



City of Lake Geneva, 626 Geneva St, Lake Geneva, WI 53147- 262.248.3673- www.cityoflakegeneva.gov

**COMMON COUNCIL AGENDA
MONDAY, AUGUST 25, 2025 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)**

Members:

Mayor Todd Krause, Council President Mary Jo Fesenmaier, Council Vice President Cindy Yager, Alderpersons: Sherri Ames, Linda Frame, Joel Hoiland, JaNelle Powers, Brian Smith and Cathy Stoodley

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Awards, Presentations, Proclamations, and Announcements
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. City Administrator's Report
9. CONSENT AGENDA– Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Approve the Regular Council Minutes of August 11, 2025
 - b. Alcohol License Premises Extension filed by the American Legion for the 18th Annual Car Show on September 6, 2025
 - c. Temporary Class "B" Beer / "Class B" Wine License application filed by St Francis de Sales Parish for 2025 Annual Fall Festival on September 28, 2025, at 148 W Main St, Robert F McCormick Jr, Agent
 - d. Addendum to the Public Event Permit filed by Throwing Star Collective, Inc for the Red Bull Rush Delivery event on September 20, 2025, in order to include the Red Bull Air Force skydiving team and to allow for landings at the waterfront
 - e. Public Event Permit Application filed by the Lake Geneva Business Improvement District & Downtown Lake Geneva, Inc. for Oktoberfest from October 10 to 12, 2025
 - f. Public Event Permit with Street Use Application filed by VISIT Lake Geneva for the 50th Annual Lake Geneva Electric Christmas Parade on December 6, 2025

- g.** Public Event Permit filed by Friends of Hillmoor for a Star Party on September 25, 2025, with a rain date of September 29, 2025

10. Items removed from the Consent Agenda

11. Ordinances

- a.** Second Reading of Ordinance 25-14: An ordinance amending Period of Nonenforcement of Parking

12. Discussion/Action regarding setting a public hearing date of October 13, 2025 for the Annual Comprehensive Plan Amendment Process

13. Discussion/Action on the recommendations of the Finance, Licensing, and Regulation Committee- Ald. Ames

- a.** Resolution 25-R45: Authorizing the write-off of 2023 final delinquent personal property taxes for \$8,633.03 deemed uncollectible
 - b.** Acceptance of the Pre-Paid Reports of \$296,432.53 and Regular Check Reports of \$189,164.60

14. Adjournment

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



Memo:

To: Common Council

From: David De Angelis, City Administrator

Date: August 22nd, 2025

Re: Council Agenda and Updates

Please find below my comments on agenda items as well as any new information to share with the council.

AGENDA COMMENTS

None

UPDATES:

1. We are continuing to make progress on the STR properties. We continue to work on citations with 2 citations having been served and 1 in process. We are still working on getting all of the information from Deckard regarding those violations that may have overbooked their time periods as well as those that have not registered. Currently there are 63 fully licensed properties, 18 in process and 34 with no license or expired. This brings the total to 115 properties that we have identified in the city as possible STR's.
2. As of today's date, I am still awaiting the information regarding our repair/equipment request from Spectrum. My last contact with them was this week with them telling me our request is still under review and is being routed through their departments.
3. Our last meeting had an amended plat for the HWY 50 project for the purpose of adding a signature block to the plat. Since that time, it has been determined there will need to be a couple of adjustments to the plat regarding the TLE and PLE numbers based on field verifications and input from property owners. In addition, we will be required to coordinate the acquisition of a TLE from a property in the Town of Lyons. In working with the DOT staff, it appears this will require an intergovernmental agreement between the town and the city in order to complete that acquisition. I am in the process of reaching out to the Town to start this process.

CITY OF LAKE GENEVA COMMON COUNCIL MINUTES
MONDAY, AUGUST 11, 2025 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members: Mayor Todd Krause, Council President Mary Jo Fesenmaier, Council Vice President Cindy Yager, Alderpersons: Sherri Ames, Linda Frame, Joel Hoiland, JaNelle Powers, Brian Smith and Cathy Stoodley

Call to Order

by Mayor Krause at 6:00 pm.

Pledge of Allegiance

by Alder Stoodley.

Roll Call

Present: Todd Krause, Sherri Ames, JaNelle Powers, Mary Jo Fesenmaier, Linda Frame, Joel Hoiland, Brian Smith, Cynthia Yager and Cathy Stoodley. Others present: City Administrator Dave De Angelis, City Clerk Lacey L. Reynolds, City Attorney Dan Draper (via zoom), Finance Director Laura Pisarcik and other interested persons.

Awards, Presentations, Proclamations, and Announcements

Proclamation Declaring September 2025 National Service Dog Month

Mayor Krause read and presented the proclamation.

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

Doug Skates spoke regarding item 20. Spyro Condos of the PFC spoke regarding item 17. Craig Rasmussen of GLLEA spoke regarding item 17.

Acknowledgement of Correspondence

City Clerk Reynolds acknowledged correspondence was received.

City Administrator's Report

City Administrator De Angelis reported there are 66 STR's now licensed and there are no new updates regarding channel 25. Multiple alders asked questions and discussion took place.

CONSENT AGENDA– Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.

Motion by Hoiland to approve all items listed, second by Frame. Voice vote, approved, motion carried.

Approve the Regular Council Minutes of July 28, 2025

Resolution 25-R42: A resolution approving the purchase of a Reserve "Class B" Intoxicating Liquor License from the Town of Sugar Creek for the business GE Geneva LLC dba Gino's East

Request for Alcohol License premises reduction by Harbor Shores

Reserve "Class B"/Class "B" Liquor License application filed by GE Geneva LLC dba Gino's East

Alcohol License Premises Extension filed by Geneva Liquors

Public Event with Street Use Permit Application for Fat Tire Charity Ride on September 20, 2025

Items removed from the Consent Agenda

None.

Ordinances

First Reading of Ordinance 25-14: An ordinance amending Period of Nonenforcement of Parking

The first reading of Ordinance 25-14 took place.

Discussion/Action regarding approval of the City of Lake Geneva Request for Proposal (RFP) for Strategic Planning

Motion by Ames to approve, second by Hoiland. Voice vote, approved, motion carried.

Discussion/Action regarding updates to the roadway maintenance agreement between Town of Linn and City of Lake Geneva for Willow Rd and Wilmot Blvd May 12, 2025 through May 9, 2035

Administrator De Angelis explained this agreement was amended by the Town of Linn and needed to be signed again. Motion by Frame to approve, second by Powers. Voice vote, approved, motion carried.

Discussion/Action on the recommendations of the Finance, Licensing, and Regulation Committee- Ald. Ames

Acceptance of the Pre-Paid Reports of \$198,574.75 and Regular Check Reports of \$231,389.20

Motion by Ames to approve, second by Frame. Voice vote, approved, motion carried.

Transfer of donation funds in the amount of \$1000 to the Kerr County Flood Relief Fund

Motion by Ames to approve, second by Yager. Voice vote, approved, motion carried.

Approval of Pay Request #1 to Wolf Paving for the 2025 Street Program in the amount of \$92,394.63

Motion by Ames to approve, second by Yager. Voice vote, approved, motion carried.

Approval of Task Order #47 from Kapur for Townline and Edwards Signal Installation for an amount not to exceed \$124,996.00

Motion by Ames to approve, second by Frame. Voice vote, approved, motion carried.

Discussion/Action on the recommendations of the Plan Commission- Ald. Hoiland

Resolution 25-R43, authorizing the approval of an Amended Planned Development-Precise Implementation Plan (PIP) application filed by Gregory Hughs for 80 Geneva Sq

Motion by Hoiland to approve, second by Frame. Voice vote, approved, motion carried.

Resolution 25-R44, authorizing acceptance of privately owned parcel for dedication of rights-of-way

Motion by Hoiland to approve, second by Powers. Voice vote, approved, motion carried.

Discussion/Action regarding approval of bid award for the Salt Shed Expansion to Gilbank Construction in the amount of \$309,000.00

Motion by Frame to approve, second by Powers. Voice vote, approved, motion carried.

Discussion/Possible action regarding withdrawal from the GLLEA

Discussion took place regarding withdrawal from the GLLEA. Motion by Fesenmaier to continue the item to September 8th, second by Ames. Roll call vote: Fesenmaier, yes; Ames, yes; Powers, no; Frame, no; Smith, no; Hoiland, no; Stoodley, no; Yager, no. Motion failed. Motion by Hoiland to move forward with a plan to withdraw from the GLLEA and to develop a withdrawal plan as well as budget details involving having a police boat, second by Smith. Mayor Krause asked Alder Hoiland for clarification. Hoiland clarified he would like to move forward with withdrawal, develop a plan, budget details to include cost of a boat, lift and other capital purchase costs, detail ongoing costs for 2026 and withdrawal fees if any. Discussion took place. Krause asked does the motion want it to just apply to the bylaws. Hoiland answered yes and Smith agreed. More discussion continued. Hoiland asked to repeat the motion and Krause announced withdraw from the GLLEA and move forward with our own lake force. Roll call vote: Hoiland, yes; Smith, yes; Frame, yes; Stoodley, yes; Yager, yes; Powers, yes; Ames, no; Fesenmaier, no. Motion carried 6-2.

Discussion/Action regarding approval of amended Plat of Right-of-Way Required for W. Main Street (STH 50) Construction Project and Relocation Order

Administrator De Angelis informed the council the City did not receive the documents for this item. Motion by Fesenmaier to continue, second by Yager. Voice vote, approved, motion carried.

Discussion/Action regarding Proposed Job Descriptions (*Personnel Committee recommended approval of all descriptions on August 4, 2025*)

Benefits/Payroll Specialist

Motion by Frame to approve, second by Hoiland. Voice vote, approved, motion carried.

Administrative Specialist - Finance

Motion by Frame to approve, second by Hoiland. Voice vote, approved, motion carried.

Election Inspector

Motion by Frame to approve, second by Hoiland. Voice vote, approved, motion carried.

Chief Election Inspector

Motion by Frame to approve, second by Hoiland. Voice vote, approved, motion carried.

High School Election Inspector

Motion by Frame to approve, second by Hoiland. Voice vote, approved, motion carried.

Presentation regarding the potential sale of city property located on Sheridan Springs Rd tax key parcels ZA467900001, ZA467900002, ZA468000001 & ZA468000002

Tom Hartz and Young Cho presented a potential project to the council. Discussion took place.

Adjournment

Motion by Ames to adjourn, second by Yager. Voice vote, approved, motion carried. Adjourned at 8:14 pm.

Lacey L. Reynolds
City Clerk



**CITY OF LAKE GENEVA
CITY CLERK'S OFFICE**

626 Geneva Street
Lake Geneva, WI 53147
262.248.3673

Date: August 15, 2025

To: Finance, Licensing, & Regulation Committee

Re: License and Permit Applications for consideration on August 19, 2025

The various license and permit applications before you for consideration today have been provided to the necessary departments for review. None of the application reviews resulted in concerns that would result in a recommendation of denial, and most can be recommended for approval with no conditions. I will address them individually in agenda order below, and list any conditions that the Committee can include in motions recommending approval.

The alcohol license premises extension filed by the American Legion is for an annually recurring event. The request is consistent with prior years' events. The applicant is in the process of obtaining the Temporary Use permit from the Building & Zoning Department. If the Committee has no questions, this item can be recommended to the Council for approval.

St Francis de Sales Parish has filed an application for a Temporary Class "B" Beer/Wine License for their annual Fall Festival. This application is consistent with prior years' events. The necessary background checks have been completed, and the applicant is otherwise qualified. If the Committee has no questions, this can be recommended to the Council for approval.

Throwing Star Collective submitted an addendum to their Public Event Permit to include the performance of the Red Bull Air Force skydiving team, and to allow for landings on the Riviera dock or in the water. This addendum was reviewed by the necessary departments with the request/suggestion by both city staff and the applicant that it be approved contingent upon final approval by the Federal Aviation Administration (FAA). This can be recommended to the Council for approval with the condition that FAA approval is received, and that the supporting documentation is submitted to the City.

The Public Event Permit application for Oktoberfest was filed in July and reviewed by the necessary departments. Staff requested minor edits on the application which would not affect the approvals given. This is why there are 2 applications in the packet. The first application was reviewed and approved by staff departments in July. The second application was submitted this week with the staff requested edits, to more clearly state the facilities being used and to address the shuttle. The only outstanding item is the Temporary Alcohol license application. The clerk's office has been in contact with the applicant regarding this, and we anticipate receiving the application in time for consideration at the first FLR meeting in September. This event application can be recommended to the Council for approval, contingent upon the Temporary Alcohol license application being submitted and subsequently approved.

VISIT Lake Geneva's application for the annual Christmas Parade is consistent with prior year's applications. Departmental review uncovered no concerns. If the Committee has no questions, this can be recommended to the Council for approval.

The Public Event Permit application for the Friends of Hillmoor's Star Party is consistent with prior events successfully hosted by the group. This event requires minimal action on the City's part. I also wanted to note that there were some formatting issues when sending for digital signatures, resulting in a couple signatures appearing at the end of the document instead of their designated location on the approvals page. If there are any questions regarding the approvals, please let me know. If the Committee has no other questions, this can be recommended to the Council for approval.

Questions regarding licensing in general or specific applications can be directed to the Clerk's office. I would request that questions be directed prior to the meeting so that answers can be researched and provided during the meeting.

Respectfully submitted,

Vanessa Jahns
Deputy City Clerk



CITY OF LAKE GENEVA

ALCOHOL LICENSE PREMISES EXTENSION APPLICATION

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

Please Check:

- | | |
|---|--|
| ☐ Request for premises extension to sidewalk café | ☒ Request for temporary (special event) premises extension |
| ☐ Request for premises extension to permanent outdoor area | ☐ Other request for premises extension |

Application Checklist:

- ☒ Applicant must currently hold a valid alcohol license
- ☐ Applicant obtained a Temporary Use Permit or Conditional Use Permit from the Building and Zoning Department (for special events and permanent outdoor areas)
- ☒ Scaled diagram which accurately depicts the location of the premises extension. Such drawing shall include the access points, fencing (if applicable) and the location of where alcohol will be stored and/or served.
- ☒ Application Fee of \$25.00 to amend an already approved licensed premises. This fee is charged to defray the cost of review and re-issuance of the license. This fee does NOT apply to premises extensions requested at the time of annual renewal of the license.

APPLICANT INFORMATION

Applicant Name: AMERICAN LEGION POST 24

Establishment Name: SAME

Address: 735 HENRY ST

Alcohol License No.: _____ Phone: 262-248-9767

Describe area of premises extension:

ALL OF PROPERTY FOR 18TH ANNUAL CAR SHOW ON 9-6-2025

SPECIAL EVENT INFORMATION (For Temporary Premises Extension Only)

Event Title: 18TH ANNUAL CAR SHOW

Date and Time of Event: 9-6-25 8AM-3:30PM

Have you obtained a Temporary Use Permit (or Conditional Use Permit) from the Building and Zoning Department? Yes No

Event Description:

CAR SHOW

SIGNATURE OF APPLICANT

DATE

For Office Use Only

Date Filed with Clerk: 7/13/12

Total Amount: \$ \$25.00 Receipt No.: 15-015343

Date Forwarded to Police Chief: _____

Police Chief Signature: _____ Approved Denied

Date Forwarded to Zoning Administrator: _____ (for non-sidewalk café applications)

Zoning Administrator Signature: _____ Approved Denied

Date of FLR/Council Approval: _____

Copies Provided to: Police Chief

GARDNER ST

6' FENCE

CAR
DISPLAY
AREA

GARAGE

GRILL

LEGION
HALL

RESTROOMS
LOWER LEVEL

ROPED OFF

"NO ALCOHOL"
BEYOND THIS
POINT

6' FENCE

CAR DISPLAY
AREA

6' FENCE

DRIVEWAY

CAR
DISPLAY
AREA

6' FENCE

ROPED OFF

"NO ALCOHOL"
BEYOND THIS
POINT
ROPED OFF

HEWLETT ST

Temporary Alcohol Beverage License

Municipality
Lake Geneva

License(s) Requested	Fees	
☒ Temporary "Class B" Wine ☒ Temporary Class "B" Beer	License Fees	\$ <u>10.00</u>
	Background Check	\$ <u> </u>
	Total Fees	\$ <u>10.00 paid</u> <u>08/06/2015 EAM.</u>

Part A: Organization Information		
1. Organization Name <u>St. Francis de Sales Parish</u>		
2. Organization Permanent Address <u>148 West Main St</u>		
3. City <u>Lake Geneva</u>	4. State <u>WI</u>	5. Zip Code <u>53147</u>
6. Mailing Address (if different from permanent address)		
7. FEIN 	8. Date of Organization/Incorporation <u>1848 / 8-15-1915</u>	9. State of Organization/Incorporation <u>Wisconsin</u>
10. Phone <u>262-248-8524</u>	11. Email <u>parish@SFDSELG.org</u>	
12. Organization type (check one) ☐ Bona Fide Club ☒ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
<u>Guthrie</u>	<u>Raymond</u>	<u>Reverend/Pastor</u>	
<u>Hayes</u>	<u>Margot</u>	<u>Trustee/Secretary</u>	
<u>ZAPPITELLI</u>	<u>Francis</u>	<u>Trustee/Treasurer</u>	
<u>McCormick</u>	<u>Robert</u>	<u>Agent</u>	

Continued →

Part C: Event Information			
1. Name of Event (if applicable) 2025 Annual Fall Festival			
2. Dates of Operation Sept 28, 2025		3. Hours of Operation 11AM - 5:30 PM	
4. Premises Address 148 West Main St			
5. City Lake Geneva		6. State WI	7. Zip Code 53147
8. County	9. Governing Municipality ☐ City ☐ Town ☐ Village of:		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event	
13. Organizer Website		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Premises located at 148 West Main St, Lake Geneva and includes only the parking and parish center. All sales and storage of alcoholic beverages will occur within a tent in the north central parking lot.			

Part D: Attestation		
Who must sign this application?		
• one officer or director of the nonprofit organization		
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.		
Last Name Guthrie	First Name Raymond	M.I. R
Title Pastor	Email	Phone
Signature Raymond Guthrie	Date 8-4-25	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 8/16/2025	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Alcohol Beverage
Appointment of Agent

Date: 8/4/25

Agent Type (check one)

- ☒
- Original (no fee)
- ☐
- Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
St. Francis de Sales Parish
2. Business Trade Name or DBA
3. Entity Type (check one) ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization
4. Alcohol Beverage Business Authorization (check one) ☒ Municipal Retail License ☐ State Permit
5. If successor agent, provide State Permit or Municipal Retail License Number
6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name McCormick Jr
2. First Name Robert
3. M.I. F

8. State

WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.
2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or
Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☒ Yes ☐ No
3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Guthrie	First Name Raymond	M.I. R
Title Pastor		
Signature <i>Raymond Guthrie</i>		Date 8-4-25

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name McCormick Jr	First Name Robert	M.I. F
Signature <i>Robert F. McCormick Jr.</i>		Date 8-4-25



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected. Applications for Public Events must be submitted AT LEAST 45 DAYS prior to the proposed event date for consideration.

Section I- APPLICANT INFORMATION

Name of Applicant: Josh Greene - Red Bull Rush Delivery

Name of Event Organizer/Producer: Josh Greene

Production Company/Organization: Throwing Star Collective Inc FEIN #: _____

Street Address: 1283 Lavall Drive

City: Davidsonville State: Maryland Zip code: 21035

E-mail Address: _____

Daytime Phone: 585-329-1320 Cell Phone: 585-329-1320

Are you a ☒ Business/Individual OR ☐ Non-Profit Organization 501(c) _____

Section II- EVENT INFORMATION- Select all that apply

☐ **Private Event/Shelter Reservation-** Use of City of Lake Geneva Park and or Park Shelter for private use or event not that is not open to the public. Examples: family reunion, birthday party, club meeting, team practice. *Local non-profits exempt from fees

- | | |
|--|-----------|
| ☐ Flat Iron Park Brunk Pavilion | \$250/day |
| ☐ Gazebo-Flat Iron Park | \$125/day |
| ☐ Seminary Park Shelter | \$75/day |
| ☐ Cobb Park Shelter | \$75/day |
| ☐ Park Use (no shelter) | \$75/day |

Location: _____

☐ **Street Use/Closure** \$75/day
Describe in Section III on page 3 of application

☒ **Public Event-**Event open to the public, including ticketed or open admission. Examples: festival, art/ware sale/market, concert, community activity, parade. *Non-profits exempt from fees

Application fee: ☒ \$100- submitted at least 60 days prior
☐ \$300- submitted at least 45 days but fewer than 60 days prior

Select parks/facilities used during event, fees applied from list above:

- Parks
- ☐ Flat Iron Park
 - ☐ Seminary Park
 - ☐ Cobb Park
 - ☒ Library Park
 - ☐ Other:

- Shelters
- ☐ Brunk Pavilion
 - ☒ Gazebo
 - ☐ Seminary Park Shelter
 - ☐ Cobb Park Shelter

Red Bull Rush Delivery + Red Bull Air Force Skydive Opening Act

1. Title of Event: _____
2. Date(s) of Event: September 20, 2025 Event Day with Set up Days Septembe18-19
3. Location(s) of Event: Lake Geneva Public Beach and Temporary Docks/ Riviera Beach
4. Hours: Saturday - 7am-11am Final Set up, 11am-4pm Event Window, 4pm-8pm Str
Note: Start Time & End Time
5. Event Chair/Contact Person: Josh Greene Phone: 585-329-1320
6. Day of Event Contact Name: Josh Greene Phone: 585-329-1320
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 2,500- 3,000
10. Basis for estimate: Audience target, Marketing lead by Red Bull, event his
11. Will you be setting up a tent? ☒ Yes ☐ No

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

2 x Red Bull Wigwam 30 foot tents on the beach, 1 x 10x20 pop up with walls for FOH audio + video,
See site plan for reference locations on V1 layout

12. Will there be any animals? ☐ Yes ☒ No

If yes, what type and how many: _____

13. **Attach a detailed description of proposed event with map of the exact location of the event and/or route.**

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

Will hire local trash and recycling company and provide both trash and recycling containers on site

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

Will hire securiry for duration of event with the build /set up days for asset security, and create day of s

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

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

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

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

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

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

19. Do you intend to use the available picnic tables and benches in the location? ☒ Yes ☐ No

Continue to next page...

Section III- STREET USE

☐ Check if this section does not apply

Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:

■ Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.

☐ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

1. Description of portion(s) of road(s) to be used:

Road closures must include rental of barricades; must be coordinated with the City of Lake Geneva Department of Public Works

Currently not planning to have street closure unless required by the city

Looking to reserve the Riviera Lot for event operations and local Fire + PD operations, generator plac

2. Will any parking stalls be used or blocked during the event?

■ Yes ☐ No

Parking Stall daily fees or bagging of Parking Stall fees are not included with the event permit fee; arrangements must be made with the City of Lake Geneva Parking Manager

Dates of Use: September 18-20, 2025

Total Number of Parking Stalls being Requested: 8 Parking spaces for crew needs on street above the Riviera

Parking Stall Number(s) and Location: See attached map

3. Description of Signage to be used during event: Red Bull branded signage and infrastructure used through

**The use of City Street Banner poles will require a separate, complete Street Banner Display Application*

4. Anticipated Services

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

■ Electricity; Explain: TBD for audio and video - can bring in whisper watt generator to cover needs

■ Water; Explain: Main event is out on the water on the temporary docks, barge and mail boat

☐ Traffic Control; Explain: _____

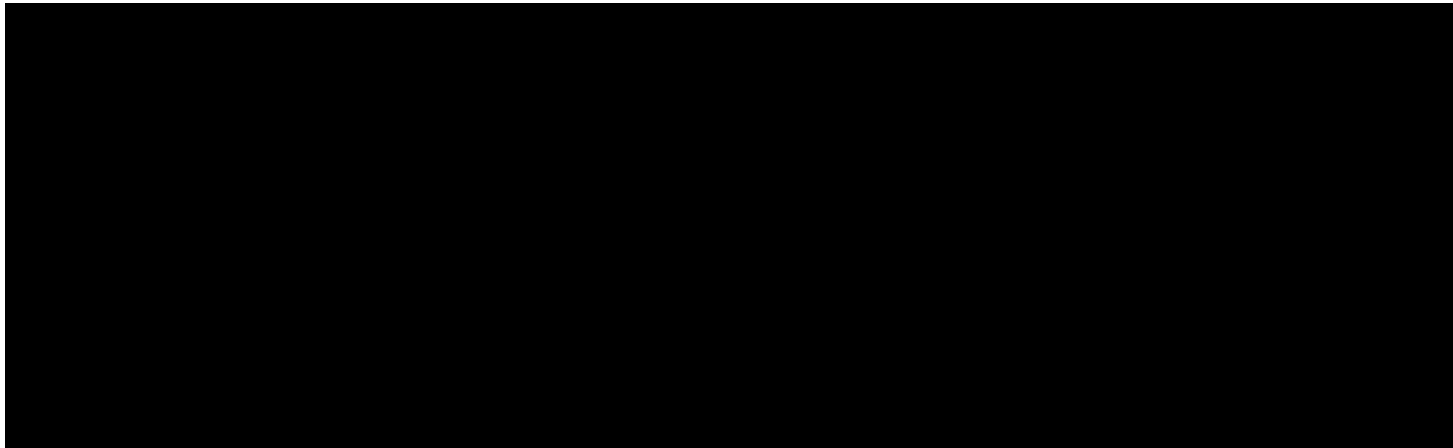
■ Police Services; Explain: if required for permitting and crowd control security

■ Fire/EMS Services; Explain: yes - participant medical safety and public EMS

■ Other; Explain: Water safety team working with Gage Marine and Boat operations, and Local PD
We would also like to request approval for the Red Bull Air Force skydiving team to per

***Please note:** The City of Lake Geneva, the Police Department and/or Fire Department have the right to cancel an event due to inclement weather or any safety risk.

***All Parks and Public Spaces must be left the way they were originally found. A credit card is required to be placed on file with the City Clerk's office should the park or public space incur any damage or has not been cleaned up. Any charges will be communicated to the card holder prior to credit card processing.**



The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, being of sound mind and body, do hereby freely, voluntarily and knowingly, now and for all times, fully save and hold harmless and defend, the CITY OF LAKE GENEVA, a Wisconsin Municipal Corporation located in the Walworth County, and each and every of its elected and appointed officials, employees, representatives, agents, heirs, and assigns, jointly and severally from and against any and all claims, causes of action, actions, liabilities, demands, losses, damages, and/or expenses of whatsoever kind and nature including counsel or attorneys' fees, which I have or may, at any time, incur or sustain arising from, resulting from, incurred in consequence of, or pertaining to, any and all intentional and negligent acts, omissions, incidents, activities and transactions, of whatever kind and nature, direct or indirect, of mine own and those of or by the CITY OF LAKE GENEVA, and each and every of its elected and appointed officials, employees, representatives, and agents, regardless of when or where, occurring or arising from this event.

Applicant Signature:

Date: June 17, 2025

For Office Use Only

Date Filed with Clerk: 7/30/25 Payment Amount: \$ _____

Receipt #: _____

City Clerk/Administrator Signature: [Signature] Date: 8/15/25

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: Chief Edward Gritzner Date: _____
Chief Edward Gritzner (Aug 13, 2025 14:52:00 CDT)

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 8/12/25

☒ Approve ☐ Denied Notes: new Final Safety Plan

DPW Signature: Neil Waswa Date: _____
Neil Waswa (Aug 13, 2025 19:19:32 CDT)

☒ Approve ☐ Denied Notes: _____

Parking Signature: BGP Date: _____
Beth Gehris-Padro (Aug 13, 2025 14:50:18 CDT)

☒ Approve ☐ Denied Notes: \$810 in Parking invoiced- 8 spaces on Wrigley Dr

Harbormaster Signature: Erick Nicia Date: _____
Erick Nicia (Aug 14, 2025 16:56:27 CDT)

☒ Approve ☐ Denied Notes: _____

Parks & Rec Signature: David Winger Date: _____
David Winger (Aug 13, 2025 13:05:39 CDT)

☒ Approve ☐ Denied Notes: 8/13/2025

Public Events:

FLR Meeting Date: _____

Council Meeting Date: _____



CITY OF LAKE GENEVA

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

August 25, 2025

Red Bull Air Force
29062 Bouquet Canyon Rd
Silverado, CA 92676
Attn: Jon DeVore

Re: Red Bull Rush Delivery – September 20, 2025

To: Red Bull Air Force:

We are the owners of the site at [**Red Bull Rush Delivery, Lake Geneva at Riviera Beach Waterfront and Riviera docks**]. It is our understanding that various athletes will be performing aerobatic jumps, stunts, and landings at the site for the event noted above. We hereby give our permission for the athletes to perform the noted jumps, stunts, and landings at our site. We have full authority to grant this permission.

Sincerely,

David De Angelis, City Administrator Date
City of Lake Geneva



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected. Applications for Public Events must be submitted AT LEAST 45 DAYS prior to the proposed event date for consideration.

Section I- APPLICANT INFORMATION

Name of Applicant: Lake Geneva Business Improvement District

Name of Event Organizer/Producer: Alexandria Binanti

Production Company/Organization: Downtown Lake Geneva, Inc. FEIN #: [REDACTED]

Street Address: 626 Geneva Street

City: Lake Geneva State: WI Zip code: 53147

E-mail Address: director@downtownlakegeneva.org

Daytime Phone: 262-716-9529 Cell Phone: _____

Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) _____

EIN # (Tax Exempt Number) [REDACTED]

*All non-profits must present a copy of their current Tax ID- EIN#

Section II- EVENT INFORMATION- Select all that apply

☐ **Private Event/Shelter Reservation-** Use of City of Lake Geneva Park and or Park Shelter for private use or event not that is not open to the public. Examples: family reunion, birthday party, club meeting, team practice. *Local non-profits exempt from fees

- | | |
|--|-----------|
| ☐ Flat Iron Park Brunk Pavilion | \$250/day |
| ☐ Gazebo-Flat Iron Park | \$125/day |
| ☐ Seminary Park Shelter | \$75/day |
| ☐ Cobb Park Shelter | \$75/day |
| ☐ Park Use (no shelter) | \$75/day |

Location: _____

☐ **Street Use/Closure** \$75/day
Describe in Section III on page 3 of application

☒ **Public Event-**Event open to the public, including ticketed or open admission. Examples: festival, art/ware sale/market, concert, community activity, parade. *Non-profits exempt from fees

Application fee: ☐ \$100- submitted at least 60 days prior
☐ \$300- submitted at least 45 days but fewer than 60 days prior

Select parks/facilities used during event, fees applied from list above:

- Parks
- ☐ Flat Iron Park
 - ☐ Seminary Park
 - ☐ Cobb Park
 - ☐ Library Park
 - ☐ Other:

- Shelters
- ☐ Brunk Pavilion
 - ☐ Seminary Park Shelter
 - ☐ Cobb Park Shelter
 - ☐ Gazebo

Lake Geneva's 39th Annual Oktoberfest

1. Title of Event: _____
2. Date(s) of Event: 10-10-25 thru 10-12-25 (Friday: Set Up; Sat/Sun: Public Event)
3. Location(s) of Event: Flat Iron Park & Downtown Lake Geneva Businesses
4. Hours: Friday Set Up: 6am-6pm; Sat: 11am-10pm, Sun: 11am-7pm
- Note: Start Time & End Time
5. Event Chair/Contact Person: Alexandria Binanti Phone: 262-716-9529
6. Day of Event Contact Name: Alexandria Binanti Phone: 262-716-9529
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 9000
10. Basis for estimate: Previous year attendees
11. Will you be setting up a tent? ☐ Yes ☒ No

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

Attached map. 40x60 tent for beer garden plus 10x10s and 10x20s for vendor booths from Step It Up Rental

12. Will there be any animals? ☐ Yes ☒ No

If yes, what type and how many: _____

13. **Attach a detailed description of proposed event with map of the exact location of the event and/or route.**

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

Asking for 12 more garbage cans in Flat Iron Park from DPW. Garbage collection will take place from paid staff members throughout the event. 2 20 yard dumpsters will be on site in Flat Iron Park near the Visitor Center until Monday morning pick up. Vendors are also responsible to dispose items off premises according to their vendor contracts.

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

Hiring North Central Emergency Services LLC at PO Box 101, Delavan WI 53115 (877) 376-2367

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

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

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

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

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

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

19. Do you intend to use the available picnic tables and benches in the location? ☒ Yes ☐ No

Continue to next page...

Section III- STREET USE

☒ Check if this section does not apply

Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:

- ☐ Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
- ☐ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

1. Description of portion(s) of road(s) to be used:

Road closures must include rental of barricades; must be coordinated with the City of Lake Geneva Department of Public Works

2. Will any parking stalls be used or blocked during the event?

☒ Yes ☐ No

Parking Stall daily fees or bagging of Parking Stall fees are not included with the event permit fee; arrangements must be made with the City of Lake Geneva Parking Manager

Dates of Use: 10-10-25 until 10-13-25 until noon

Total Number of Parking Stalls being Requested: Flat Iron Park parking lot behind Brunk pavilion

Parking Stall Number(s) and Location: _____

3. Description of Signage to be used during event: A-frames, banners attached to fencing

**The use of City Street Banner poles will require a separate, complete Street Banner Display Application*

4. Anticipated Services

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

☒ **Electricity;** Explain: power box in Flat Iron Park.

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

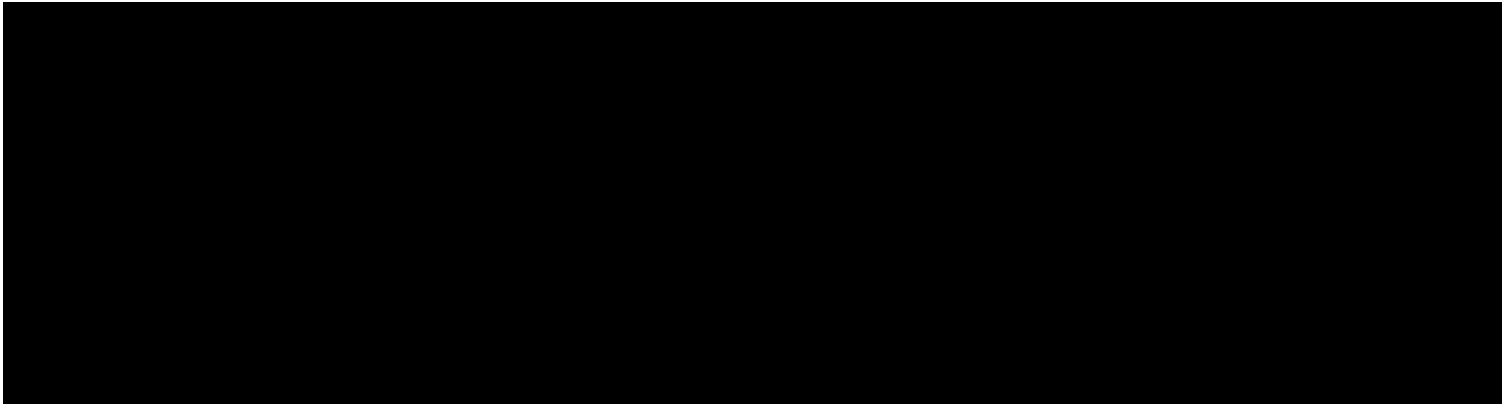
☐ **Police Services;** Explain: _____

☒ **Fire/EMS Services;** Explain: Auxiliary station for ems/community service officers

☐ **Other;** Explain: _____

***Please note:** The City of Lake Geneva, the Police Department and/or Fire Department have the right to cancel an event due to inclement weather or any safety risk.

***All Parks and Public Spaces must be left the way they were originally found. A credit card is required to be placed on file with the City Clerk's office should the park or public space incur any damage or has not been cleaned up. Any charges will be communicated to the card holder prior to credit card processing.**



The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, being of sound mind and body, do hereby freely, voluntarily and knowingly, now and for all times, fully save and hold harmless and defend, the CITY OF LAKE GENEVA, a Wisconsin Municipal Corporation located in the Walworth County, and each and every of its elected and appointed officials, employees, representatives, agents, heirs, and assigns, jointly and severally from and against any and all claims, causes of action, actions, liabilities, demands, losses, damages, and/or expenses of whatsoever kind and nature including counsel or attorneys' fees, which I have or may, at any time, incur or sustain arising from, resulting from, incurred in consequence of, or pertaining to, any and all intentional and negligent acts, omissions, incidents, activities and transactions, of whatever kind and nature, direct or indirect, of mine own and those of or by the CITY OF LAKE GENEVA, and each and every of its elected and appointed officials, employees, representatives, and agents, regardless of when or where, occurring or arising from this event.

Applicant Signature: Alyson Binnanti Date: 7/16/2025

For Office Use Only

Date Filed with Clerk: 7/18/2025 Payment Amount: \$ exempt from fees

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 7-29-25

☒ Approve ☐ Denied Notes: Pending Temporary Alcohol License application

Police Chief Signature: U. Katie Tate Date: 7-29-2025

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 7/29/25

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 7/29/25

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 7.29.2025

☒ Approve ☐ Denied Notes: - 3952 PARKING IMPACT + SHUTTLE COST

Harbormaster Signature: [Signature] Date: 7/29/25

☒ Approve ☐ Denied Notes: _____

Parks & Rec Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Public Events:

FLR Meeting Date: _____

Council Meeting Date: _____



626 Geneva Street, Lake Geneva WI 53147 | 262.716.9529 | www.downtownlakegeneva.org

Annual Lake Geneva Oktoberfest Event Plan

Date: Friday October 10, 2025 for set up. Event Dates Saturday October 11th & 12th 2025

Time: Set up Friday at 6am-8PM; Event Hours Saturday 11am-10pm, Event Hours Sunday 11am-6pm.

Few items to be picked up Monday morning in Flat Iron Park and its parking lot

Location: Flat Iron Park + Pumpkin Stroll and sidewalk sales throughout downtown

Intended Attendees: Approximately 15000 from past event analysis (referencing 2024 on Broad Street).

Heads and Beds estimate at 137 based vendor needs and estimate of previous year occupancy metrics and APG formula conversion.

Event Overview:

This annual community event is designed to celebrate the area's German history, raise funds for community improvement projects as well as drive foot traffic to the downtown business district and hotels. The goal is to host a community centered event with local entertainment, family fun opportunities, unique local vendors for crafts and food, and to serve Wisconsin made beers including Lake Geneva's own brewery. All marketing is directed towards our business's participation, our local traditions, and promoting the area as a year-round destination.

This is a free event to attend; there will be a designated beer tent with service for both Saturday and Sunday. The liquor license is being sponsored by Downtown Lake Geneva, Inc.'s nonprofit and all beer garden operations and sales with staffing will be managed by the BID purchasing beer from CJW. We anticipate 8-10 food vendors including the Rotary and Boy Scouts. The entirety of the park will be fenced off with multiple guarded entrance/exits to restrict the access of walking with alcohol on the grounds.

All health and fire safety considerations have been made and discussed at previous City and Fire meetings. Additionally, we anticipate approximately 20 crafters which include face painters, bouncy houses, and children's activity stations. A full vendor list will be supplied prior to the event; vendor applications are open until September 5th.

In addition to park celebrations, we are also adding a new component downtown. Our Pumpkin Stroll will feature 25 hand sculpted and lit pumpkins in front of storefronts (similar to Winterfest's downtown sculpture walk). Each of the pumpkins will be installed Saturday morning from 7-10am with stands and mostly battery operated lights. We are also featuring a side walk sale and occasional selfie stations throughout Main Broad and Center streets within the sidewalk sales vending areas so as to allow for

open traffic flow (similar to Maxwell Street Days). We will also be featuring a few acoustic musicians for busking throughout the event on Saturday and Sunday during the sidewalk sale.

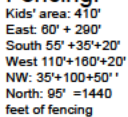
Based on council precedence and past event approval, we are requesting that parking fees be waived as this is a non-profit cohosted community event for the City of Lake Geneva and this event operates as a fiscal loss traditionally. Requesting additional trash cans in the park. We are purchasing fencing to be donated to the police and public works (to be used for DPW/police future needs) and are requesting delivery from public works building to Flat Iron Park prior to event.

Set Up/Security/Tear Down:

Included in the map are locations for porta-potties, dumpsters, and barricade placements. Set up of park will begin Friday am and BID necessary rentals and vendors will be allowed to begin setting up their designated areas from 6-8pm. We will be marking vendor placement and having diggers hotline come out prior to the event for any staking of tents. Vendors will also be advised that sandbags or other weight options are required. Some city light pole use for electricity is requested for our pumpkin stroll lighting but in the park vendors are guaranteeing a generator for any electrical needs.

At the beer ticket tents there will also be first aid stations and security personnel to check ID's, wristband those of legal age to consume alcohol, and sell beer tokens. We supply third party contractors to handle event security during peak hours and to ensure alcohol consumption remains in the designated areas fenced off with barricades. The family area will also have barricades with some fencing and hay bales to optimize sightlines for families while enjoying the activities. There will be three bouncy houses and free pumpkins to decorate and take home with families. Face painting and story hours will be featured as well.

Tear down will begin Sunday evening after the event ends at 9pm. All vendors and majority of rentals will have to be removed by 10:30PM. Clean up crews will be hired throughout the event, but this staff will do a final sweep through the area following tear down. Garbage will be disposed of from garbage cans to the dumpster and the dumpster will be picked up Monday morning. Porta-potties will be picked up Monday by 7 am. Large beer tent will be picked up by 6am Monday morning.



-  Vendor Tents
 Tent
 Food
 Toilets/Washing
 Fencing
 Tree
 Beer Trailer
 Police command center



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected. Applications for Public Events must be submitted AT LEAST 45 DAYS prior to the proposed event date for consideration.

Section I- APPLICANT INFORMATION

Name of Applicant: Lake Geneva Business Improvement District

Name of Event Organizer/Producer: _____

Production Company/Organization: Downtown Lake Geneva, Inc. FEIN # _____

Street Address: _____

City: Lake Geneva State: WI Zip code: 53147

E-mail Address: director@downtownlakegeneva.org

Daytime Phone: 262-716-9529 Cell Phone: _____

Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) _____

Section II- EVENT INFORMATION- Select all that apply

☐ **Private Event/Shelter Reservation-** Use of City of Lake Geneva Park and or Park Shelter for private use or event not that is not open to the public. Examples: family reunion, birthday party, club meeting, team practice. *Local non-profits exempt from fees

- | | |
|--|-----------|
| ☐ Flat Iron Park Brunk Pavilion | \$250/day |
| ☐ Gazebo-Flat Iron Park | \$125/day |
| ☐ Seminary Park Shelter | \$75/day |
| ☐ Cobb Park Shelter | \$75/day |
| ☐ Park Use (no shelter) | \$75/day |

Location: _____

☐ **Street Use/Closure** \$75/day
Describe in Section III on page 3 of application

☐ **Public Event-**Event open to the public, including ticketed or open admission. Examples: festival, art/ware sale/market, concert, community activity, parade. *Non-profits exempt from fees

Application fee: ☐ \$100- submitted at least 60 days prior
☒ \$300- submitted at least 45 days but fewer than 60 days prior

Select parks/facilities used during event, fees applied from list above:

- Parks
- ☒ Flat Iron Park
 - ☐ Seminary Park
 - ☐ Cobb Park
 - ☐ Library Park
 - ☐ Other:

- Shelters
- ☒ Brunk Pavilion
 - ☒ Gazebo
 - ☐ Seminary Park Shelter
 - ☐ Cobb Park Shelter

Lake Geneva's Annual Oktoberfest

1. Title of Event: _____
2. Date(s) of Event: 10-10-25 thru 10-12-25 (Friday set up; Sat/Sun: Public Event)
3. Location(s) of Event: Flat Iron Park & Downtown Lake Geneva Businesses
4. Hours: Friday Set Up: 6am-6pm; Sat: 11am-10pm, Sun: 11am-7pm
- Note: Start Time & End Time
5. Event Chair/Contact Person: Alexandria Binanti Phone: 262-716-9529
6. Day of Event Contact Name: Alexandria Binanti Phone: 262-716-9529
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 9000
10. Basis for estimate: Previous year attendees
11. Will you be setting up a tent? ☒ Yes ☐ No

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

Attached map. 40x60 tent for beer tent plus 10x10s and 10x20s for vendor booths from Step It Up Rental

12. Will there be any animals? ☐ Yes ☒ No

If yes, what type and how many: _____

13. **Attach a detailed description of proposed event with map of the exact location of the event and/or route.**

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

Asking for 12 more garbage cans in Flat Iron Park from DPW. Garbage collection will take place throughout the event by paid staff.

2 20yard dumpsters will be on site near the visitor center until Monday morning for pick up. Vendors are also responsible to dispose of larger items off site per their vendor contract.

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

Hiring North Central Emergency Services LLC at PO Box 101, Delavan WI 53115 (877)376-2367

~~Both during the event at gates and overnight~~

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

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

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

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

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

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

19. Do you intend to use the available picnic tables and benches in the location? ☒ Yes ☐ No

Continue to next page...

Section III- STREET USE

☒ Check if this section does not apply

Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:

- ☐ Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
- ☐ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

1. Description of portion(s) of road(s) to be used:

Road closures must include rental of barricades; must be coordinated with the City of Lake Geneva Department of Public Works

2. Will any parking stalls be used or blocked during the event?

☒ Yes ☐ No

Parking Stall daily fees or bagging of Parking Stall fees are not included with the event permit fee; arrangements must be made with the City of Lake Geneva Parking Manager

Dates of Use: 0-10-25 until 10-13-25 until noon

Total Number of Parking Stalls being Requested: _____

Parking Stall Number(s) and Location: Flat Iron Park parking lot behind Brunk pavilion

3. Description of Signage to be used during event: A-frames, banners attached to fencing

**The use of City Street Banner poles will require a separate, complete Street Banner Display Application*

4. Anticipated Services

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

☒ **Electricity;** Explain: Power box in Flat Iron Park.

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

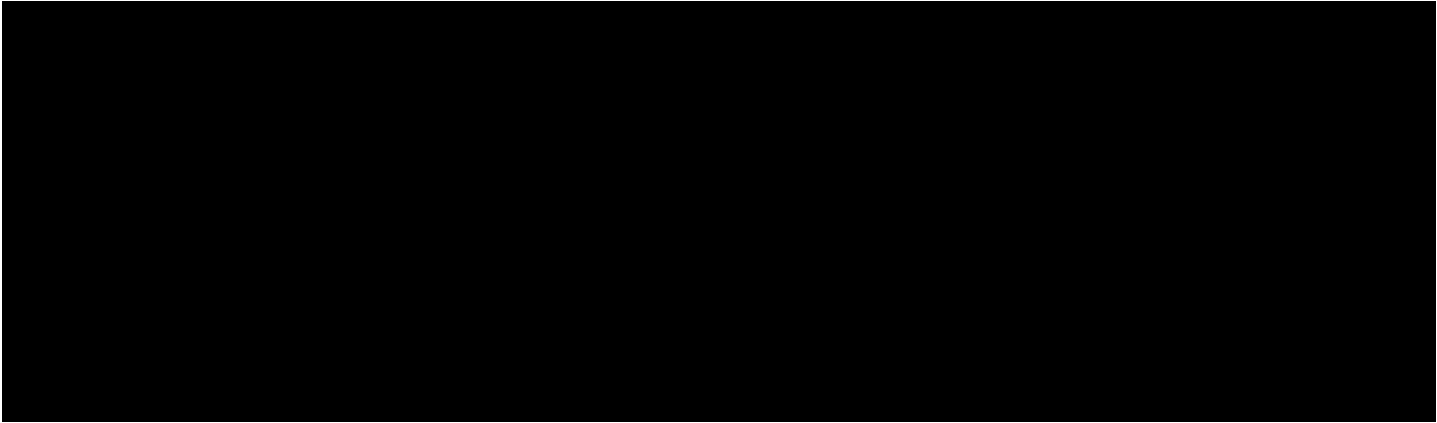
☐ **Police Services;** Explain: _____

☒ **Fire/EMS Services;** Explain: Auxiliary station for ems/community service officers

☒ **Other;** Explain: Shuttle service from home depot lot to downtown

***Please note:** The City of Lake Geneva, the Police Department and/or Fire Department have the right to cancel an event due to inclement weather or any safety risk.

***All Parks and Public Spaces must be left the way they were originally found. A credit card is required to be placed on file with the City Clerk's office should the park or public space incur any damage or has not been cleaned up. Any charges will be communicated to the card holder prior to credit card processing.**



The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, being of sound mind and body, do hereby freely, voluntarily and knowingly, now and for all times, fully save and hold harmless and defend, the CITY OF LAKE GENEVA, a Wisconsin Municipal Corporation located in the Walworth County, and each and every of its elected and appointed officials, employees, representatives, agents, heirs, and assigns, jointly and severally from and against any and all claims, causes of action, actions, liabilities, demands, losses, damages, and/or expenses of whatsoever kind and nature including counsel or attorneys' fees, which I have or may, at any time, incur or sustain arising from, resulting from, incurred in consequence of, or pertaining to, any and all intentional and negligent acts, omissions, incidents, activities and transactions, of whatever kind and nature, direct or indirect, of mine own and those of or by the CITY OF LAKE GENEVA, and each and every of its elected and appointed officials, employees, representatives, and agents, regardless of when or where, occurring or arising from this event.

Applicant Signature: Alexander Binnanti Date: 8/15/2025



626 Geneva Street, Lake Geneva WI 53147 | 262.716.9529 | www.downtownlakegeneva.org

Annual Lake Geneva Oktoberfest Event Plan

Date: Friday October 10, 2025 for set up. Event Dates Saturday October 11th & 12th 2025

Time: Set up Friday at 6am-8PM; Event Hours Saturday 11am-10pm, Event Hours Sunday 11am-6pm.

Few items to be picked up Monday morning in Flat Iron Park and its parking lot

Location: Flat Iron Park + Pumpkin Stroll and sidewalk sales throughout downtown

Intended Attendees: Approximately 15000 from past event analysis (referencing 2024 on Broad Street).

Heads and Beds estimate at 137 based vendor needs and estimate of previous year occupancy metrics and APG formula conversion.

Event Overview:

This annual community event is designed to celebrate the area's German history, raise funds for community improvement projects as well as drive foot traffic to the downtown business district and hotels. The goal is to host a community centered event with local entertainment, family fun opportunities, unique local vendors for crafts and food, and to serve Wisconsin made beers including Lake Geneva's own brewery. All marketing is directed towards our business's participation, our local traditions, and promoting the area as a year-round destination.

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In addition to park celebrations, we are also adding a new component downtown. Our Pumpkin Stroll will feature 25 hand sculpted and lit pumpkins in front of storefronts (similar to Winterfest's downtown sculpture walk). Each of the pumpkins will be installed Saturday morning from 7-10am with stands and mostly battery operated lights. We are also featuring a side walk sale and occasional selfie stations throughout Main Broad and Center streets within the sidewalk sales vending areas so as to allow for

open traffic flow (similar to Maxwell Street Days). We will also be featuring a few acoustic musicians for busking throughout the event on Saturday and Sunday during the sidewalk sale.

Based on council precedence and past event approval, we are requesting that parking fees be waived as this is a non-profit cohosted community event for the City of Lake Geneva and this event operates as a fiscal loss traditionally. Requesting additional trash cans in the park. We are purchasing fencing to be donated to the police and public works (to be used for DPW/police future needs) and are requesting delivery from public works building to Flat Iron Park prior to event. We are also requesting the city's complimentary shuttle schedule to reflect the hours adjusted to within an hour of event closure daily. The drop off/pick up space had been in the US Bank parking lot in the past and we are happy to continue that tradition to allow for pedestrian traffic throughout downtown during the event.

Set Up/Security/Tear Down:

Included in the map are locations for porta-potties, dumpsters, and barricade placements. Set up of park will begin Friday am and BID necessary rentals and vendors will be allowed to begin setting up their designated areas from 6-8pm. We will be marking vendor placement and having diggers hotline come out prior to the event for any staking of tents. Vendors will also be advised that sandbags or other weight options are required. Some city light pole use for electricity is requested for our pumpkin stroll lighting but in the park vendors are guaranteeing a generator for any electrical needs.

At the beer ticket tents there will also be first aid stations and security personnel to check ID's, wristband those of legal age to consume alcohol, and sell beer tokens. We supply third party contractors to handle event security during peak hours and to ensure alcohol consumption remains in the designated areas fenced off with barricades. The family area will also have barricades with some fencing and hay bales to optimize sightlines for families while enjoying the activities. There will be three bouncy houses and free pumpkins to decorate and take home with families. Face painting and story hours will be featured as well.

Tear down will begin Sunday evening after the event ends at 9pm. All vendors and majority of rentals will have to be removed by 10:30PM. Clean up crews will be hired throughout the event, but this staff will do a final sweep through the area following tear down. Garbage will be disposed of from garbage cans to the dumpster and the dumpster will be picked up Monday morning. Porta-potties will be picked up Monday by 7 am. Large beer tent will be picked up by 6am Monday morning.



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected. Applications for Public Events must be submitted AT LEAST 45 DAYS prior to the proposed event date for consideration.

Section I- APPLICANT INFORMATION

Name of Applicant: VISIT Lake Geneva - Brie Pacey

Name of Event Organizer/Producer: VISIT Lake Geneva

Production Company/Organization: VISIT Lake Geneva FEIN #: [REDACTED]

Street Address: 527 Center St

City: Lake Geneva State: WI Zip code: 53147

E-mail Address: brie@visitlakegeneva.com

Daytime Phone: (262) 812-0023 Cell Phone: (262) 748-4979

Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) 6

EIN # (Tax Exempt Number): [REDACTED]

*All non-profits must present a copy of their current Tax ID- EIN#

Section II- EVENT INFORMATION- Select all that apply

☐ **Private Event/Shelter Reservation-** Use of City of Lake Geneva Park and or Park Shelter for private use or event not that is not open to the public. Examples: family reunion, birthday party, club meeting, team practice. *Local non-profits exempt from fees

- | | |
|--|-----------|
| ☐ Flat Iron Park Brunk Pavilion | \$250/day |
| ☐ Gazebo-Flat Iron Park | \$125/day |
| ☐ Seminary Park Shelter | \$75/day |
| ☐ Cobb Park Shelter | \$75/day |
| ☐ Park Use (no shelter) | \$75/day |

Location: _____

☐ **Street Use/Closure** \$75/day
Describe in Section III on page 3 of application

☐ **Public Event-**Event open to the public, including ticketed or open admission. Examples: festival, art/ware sale/market, concert, community activity, parade. *Non-profits exempt from fees

Application fee: ☐ \$100- submitted at least 60 days prior
☐ \$300- submitted at least 45 days but fewer than 60 days prior

Select parks/facilities used during event, fees applied from list above:

- Parks
- ☐ Flat Iron Park
 - ☐ Seminary Park
 - ☐ Cobb Park
 - ☐ Library Park
 - ☐ Other:

- Shelters
- | | |
|--|---------------------------------|
| ☐ Brunk Pavilion | ☐ Gazebo |
| ☐ Seminary Park Shelter | |
| ☐ Cobb Park Shelter | |

50th Annual Lake Geneva Electric Christmas Parade

1. Title of Event: _____
2. Date(s) of Event: Saturday, December 6, 2025
3. Location(s) of Event: Williams/Broad Street & Main Streets (Downtown Lake Geneva)
4. Hours: 2:00 - 6:30pm
Note: Start Time & End Time
5. Event Chair/Contact Person: Brie Pacey Phone: (262) 748-4979
6. Day of Event Contact Name: Brie Pacey Phone: (262) 748-4979
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 5,000 - 10,000
10. Basis for estimate: Previous year's attendance
11. Will you be setting up a tent? ☐ Yes ☒ No

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

12. Will there be any animals? ☒ Yes ☐ No

If yes, what type and how many: Potentially horses, reindeer, dogs (Dependent on float entries)

13. **Attach a detailed description of proposed event with map of the exact location of the event and/or route.**

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

VISIT Lake Geneva staff will be responsible for refuse collection and after event clean-up.

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

Consulted and working with Lake Geneva Police Department, Public Works, Lake Geneva Fire

Department, Jaycees, and VISIT Lake Geneva Staff and Volunteers.

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

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

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

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

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

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

19. Do you intend to use the available picnic tables and benches in the location? ☐ Yes ☒ No

Continue to next page...

Section III- STREET USE

☐ Check if this section does not apply

Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:

■ Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.

□ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

1. Description of portion(s) of road(s) to be used:

Road closures must include rental of barricades; must be coordinated with the City of Lake Geneva Department of Public Works

See attached map of parade route.

2. Will any parking stalls be used or blocked during the event?

☒ Yes ☐ No

Parking Stall daily fees or bagging of Parking Stall fees are not included with the event permit fee; arrangements must be made with the City of Lake Geneva Parking Manager

Dates of Use: Saturday, December 6, 2025.

Total Number of Parking Stalls being Requested: No parking stalls on Williams/Broad St, Main St, Cook St from Henry St (indicated in yellow on map)

Parking Stall Number(s) and Location: Williams/Broad Street & Main Streets

3. Description of Signage to be used during event:

**The use of City Street Banner poles will require a separate, complete Street Banner Display Application*

4. Anticipated Services

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

■ **Electricity**; Explain: Broad Street at Geneva Theater - Emcee & Judges Stand

☐ **Water; Explain:**

■ **Traffic Control;** Explain: Securing parade route using barricades & police

■ **Police Services:** Explain: Securing parade route using barricades & police, command center

■ **Fire/EMS Services;** Explain: Fire truck to escort Santa & Mrs. Claus in parade

☐ **Other; Explain:**

***Please note:** The City of Lake Geneva, the Police Department and/or Fire Department have the right to cancel an event due to inclement weather or any safety risk.

***All Parks and Public Spaces must be left the way they were originally found. A credit card is required to be placed on file with the City Clerk's office should the park or public space incur any damage or has not been cleaned up. Any charges will be communicated to the card holder prior to credit card processing.**

The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, being of sound mind and body, do hereby freely, voluntarily and knowingly, now and for all times, fully save and hold harmless and defend, the CITY OF LAKE GENEVA, a Wisconsin Municipal Corporation located in the Walworth County, and each and every of its elected and appointed officials, employees, representatives, agents, heirs, and assigns, jointly and severally from and against any and all claims, causes of action, actions, liabilities, demands, losses, damages, and/or expenses of whatsoever kind and nature including counsel or attorneys' fees, which I have or may, at any time, incur or sustain arising from, resulting from, incurred in consequence of, or pertaining to, any and all intentional and negligent acts, omissions, incidents, activities and transactions, of whatever kind and nature, direct or indirect, of mine own and those of or by the CITY OF LAKE GENEVA, and each and every of its elected and appointed officials, employees, representatives, and agents, regardless of when or where, occurring or arising from this event.

Applicant Signature: Brianna L Pacey Date: 8/6/25



City of Lake Geneva Permit Application

Event Overview:

50TH Annual Lake Geneva Electric Christmas Parade December 6, 2025

PARADE OVERVIEW

On the first Saturday of December each year, VISIT Lake Geneva (VLG) hosts the Lake Geneva Electric Christmas Parade along Broad/Williams and Main Streets in Downtown Lake Geneva at 5:00PM. Registered entries travel the route with lighted floats, marching bands, and vehicles carrying local dignitaries led by the Parade Marshal. A judging stand is located on the West side of Broad Street near Geneva Tap House where VISIT Lake Geneva's President & CEO Stephanie Klett emcees the parade. The parade is filmed and posted on VLG's social media channels after the event. The parade lasts approximately an hour to an hour and a half.

PARADE PREPARATION & EXECUTION

As we have done in prior years, VISIT Lake Geneva will work with several City of Lake Geneva departments, including Police, Fire, Public Works, and Parking, along with Lake Geneva Jaycees, and volunteer Parade Ambassadors to prepare and execute this year's parade. These partners will manage and assist with traffic control, security, road closures, float entries, and crowd control. The Jaycees have been a long-time partner with VISIT Lake Geneva, managing the lineup of floats and other entries before the start of the parade. Each intersection along the parade route will have a minimum of four VLG Ambassadors in place plus a VLG staff member as a Block Captain. LGPD will confirm the parade route and manage detour and parade routes, as well as monitor the parade route for any security needs. LGFD offers its Williams Street station for any EMS needs and to hide Santa before the Parade. Public Works assists with placing/removing barricades along the parade route for optimal traffic regulation. Parking places 'no parking' signs and barricades throughout the parade route. VLG and its Ambassadors will manage cleanup along the parade route after the parade. Full parade details and contact information will be provided to LGPD a minimum of one week prior for safety operations. A day-of meeting will take place for assignments and rules recap for staff, partners, and volunteers.

STREET CLOSURE

The parade route steps off from the intersection of Williams Street and Marshall Street, heading south on Williams onto Broad Street. Attached is a map showing the route in yellow with Broad Street south to Main Street and then west down Main Street to Cook Street.

Public works will barricade the intersections with vehicles and cattle gates, LGPD will monitor detour routes indicated in red, and volunteer Ambassadors will be keeping parade goers safely on the sidewalk during the event. The Jaycees will stage all floats and entries within the side streets indicated in blue (Marshall and Henry Streets) with float check-in from **3:00PM to 4:30PM**. Any float arriving after **4:30PM** is subject to refusal to participate.

Parking will be prohibited on the parade route from **2:00PM** until after the event; the Parking Department will place signage on barrels and A-frame structures to indicate parking prohibitions on every block of the route. The route will be closed to traffic at **4:00PM**, the day of the parade (indicated in yellow). Following the parade, floats will travel north on Cook Street to North Street to vacate the area. Exit route is now indicated in orange on Parade Route Map. Barricades will be removed as spectators disperse and LGPD authorizes.

PARADE EVENT PAGE

<https://www.visitlakegeneva.com/events/christmasparade/>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/06/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Interstate Insurance Group, Inc. 100 East Main Street P.O. Box 370 Lake Geneva WI 53147	CONTACT NAME: Tom Reed PHONE (A/C, No, Ext): (262) 248-6295 FAX (A/C, No): (262) 248-9708 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Owners INSURER B: Auto-Owners Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 32700 18988
INSURED Lake Geneva Chamber Of Commerce Inc 527 Center St Lake Geneva WI 53147-1421		

COVERAGES**CERTIFICATE NUMBER:** CL258605303**REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y		61093006	04/25/2025	04/25/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 Cyber Liability \$ 250,000
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			5333086400	04/25/2025	04/25/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The city of Lake Geneva is listed as Additional Insured for the Lake Geneva Electric Christmas Parade.

Event Date: 12/06/2025

CERTIFICATE HOLDER**CANCELLATION**

City of Lake Geneva 626 Geneva Street Lake Geneva WI 53147	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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2025 Lake Geneva Electric Christmas Parade Route & Staging





50TH ANNUAL LAKE GENEVA ELECTRIC CHRISTMAS PARADE

SATURDAY, DECEMBER 6 | 5:00PM
Broad Street, Downtown Lake Geneva

FLOAT ENTRY RULES & GUIDELINES

FLOAT ENTRIES:

- Deadline to register float is **November 7, 2025**. Float registration will not be accepted after this date. Register online at: <https://www.surveymonkey.com/r/VLGParade25>
- Only one float entry per organization/business is permitted.
- The parade will take place on **December 6, 2025**, kicking off promptly at **5:00PM**.
- Each entry shall always maintain a space of 15 – 25 feet behind the entry in front of them during the parade. No entry is to stop at any time during the parade.
- No parade entry shall be higher than 16 feet high or 25 feet long. Parade crowd and safety patrol will be located at regular points along the parade route to aid and to maintain control.
- All entries are required to have a 5 pound/3A40BC fire extinguisher on the float/vehicle.
- Entries must be decorated to include lights with self-contained power. Trucks and other towing vehicles remaining with a float must also contain some decoration.
- No use of sparklers or pyrotechnics are allowed.
- Parade entries may not contain any person or character dressed as Santa or Mrs. Claus. The parade will feature Santa and Mrs. Claus at the end of the parade route.
- Musical groups are encouraged to provide music for the entire length of the parade route for the enjoyment of spectators.
- **Music (live or recorded) and amplified sound should be off in the staging areas to be respectful to homeowners.**
- Music and amplified sound (i.e., sirens, horns) are permitted during the parade, but consideration should be given to neighboring floats.
- Adults and children participating in your float entry must be able to tolerate potential cold temperatures while standing on your float.

- The Lake Geneva Electric Christmas Parade is a family-friendly event for all ages, and every entry is expected to respect this. All decorations, costumes, behavior, language, and dancing must be appropriate for young audiences and will be monitored throughout the parade to ensure compliance. Failure to comply will result in being asked to immediately leave the parade.
- A representative from your business or organization is required to attend a 1-hour pre-parade meeting in person or virtually on **November 19 from 6PM to 7PM**. Instructions to join the meeting in person or virtually will be sent following float registration.
- No changes to your entry are permitted after **November 28, 2025**. All entries must arrive on parade day as described in your entry form or by written notification to VISIT Lake Geneva's Events Manager by **November 28**.
- All entries with animals must provide for clean-up of the staging area and along the entire parade route before, during and after the parade.
- People may not hang their legs off the sides of the float, trailers, and vehicles during the parade.
- **NOTE:** To help ensure safety of our spectators, items may not be thrown to spectators from the float or vehicle by any parade participant. However, you may have people walking alongside your float handing out candy or other giveaways (beads, toys, literature, etc.) Those people must walk to the curb and hand items directly to spectators, allowing the spectators to remain on the sidewalk and out of the street to receive your items. Violation of this rule will result in immediate removal from the parade.

PARADE ARRIVAL & LINE-UP:

- Each parade entry will be supplied with a street location for staging which will open at **3:00PM**. All parade entries must be in their designated space no later than **4:30PM**. Entries not in position by **4:30PM** will not be permitted to participate. Due to the anticipated high volume of traffic, we recommend planning extra time for arrival.
- Specific instructions for arrival and staging will be covered during the **November 19** parade meeting.
- Non-parade vehicles are not permitted in the staging area or parade route.
- Parade officials will provide an entry number placard to be placed on the side of your float facing the judges (passenger side of vehicle).

JUDGING:

Gather your team and unleash your holiday creativity! This year we are awarding Best of Parade prizes in two categories: Non-Profit and For-Profit. The float entry with the top overall score in their respective category will each win a \$500 cash prize. Judges will be looking for parade entries that epitomize the Electric Christmas Parade spirit with lights, creativity and energy. Scoring will be calculated based on:

(1) Overall Appearance, (2) Creativity & Workmanship, and (3) Energy Level

FLOAT REGISTRATION:

<https://www.surveymonkey.com/r/VLGParade25>

FLOAT REGISTRATION DEADLINE: November 7, 2025

For Office Use Only

Date Filed with Clerk: 8/11/25 Payment Amount: \$ exemption fees

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 8/12/25

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: U. T. A. +153 Date: 8/12/2025

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 8/12/25

☒ Approve ☐ Denied Notes: _____

DPW Signature: Neil Waswa Date: 8/13/25

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 12 AUG 2025

☒ Approve ☐ Denied Notes: _____

Harbormaster Signature: [Signature] Date: 12 AUG 2025

☒ Approve ☐ Denied Notes: _____

Parks & Rec Signature: [Signature] Date: 8/12/2025

☒ Approve ☐ Denied Notes: _____

Public Events:

FLR Meeting Date: _____

Council Meeting Date: _____



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected. Applications for Public Events must be submitted AT LEAST 45 DAYS prior to the proposed event date for consideration.

Section I- APPLICANT INFORMATION

Name of Applicant: Mary Jo Fesenmaier

Name of Event Organizer/Producer: _____

Production Company/Organization: Friends of Hillmoor FEIN #: [REDACTED]

Street Address: P.O. Box 1034

City: Lake Geneva State: WI Zip code: 53147

E-mail Address: _____

Daytime Phone: 262-903-1856 Cell Phone: _____

Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) _____

EIN # (Tax Exempt Number): on file [REDACTED]

*All non-profits must present a copy of their current Tax ID- EIN#

Section II- EVENT INFORMATION- Select all that apply

☐ **Private Event/Shelter Reservation-** Use of City of Lake Geneva Park and or Park Shelter for private use or event not that is not open to the public. Examples: family reunion, birthday party, club meeting, team practice. *Local non-profits exempt from fees

- | | | |
|--|-----------|-----------------|
| ☐ Flat Iron Park Brunk Pavilion | \$250/day | Location: _____ |
| ☐ Gazebo-Flat Iron Park | \$125/day | |
| ☐ Seminary Park Shelter | \$75/day | |
| ☐ Cobb Park Shelter | \$75/day | |
| ☐ Park Use (no shelter) | \$75/day | |

☐ **Street Use/Closure** \$75/day
Describe in Section III on page 3 of application

☒ **Public Event-** Event open to the public, including ticketed or open admission. Examples: festival, art/ware sale/market, concert, community activity, parade. *Non-profits exempt from fees

Application fee: ☐ \$100- submitted at least 60 days prior
☐ \$300- submitted at least 45 days but fewer than 60 days prior

Select parks/facilities used during event, fees applied from list above:

- | <u>Parks</u> | <u>Shelters</u> |
|---|---|
| ☐ Flat Iron Park | ☐ Brunk Pavilion ☐ Gazebo |
| ☐ Seminary Park | ☐ Seminary Park Shelter |
| ☐ Cobb Park | ☐ Cobb Park Shelter |
| ☐ Library Park | |
| ☒ Other: <u>Hillmoor property</u> | |

1. Title of Event: Star Party
2. Date(s) of Event: Thursday, September 25, 2025 cloud/rain date
3. Location(s) of Event: Hillmoor, top parking lot Mon, Sept. 29, 2025
4. Hours: event 7:30-9:30 pm
- Note: Start Time & End Time
5. Event Chair/Contact Person: Mary Jo Fesenmaier Phone: 262-903-1856
6. Day of Event Contact Name: n/a Phone: _____
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 30
10. Basis for estimate: June 2024 event
11. Will you be setting up a tent? ☐ Yes ☒ No

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

12. Will there be any animals? ☐ Yes ☐ No

If yes, what type and how many: just humans

13. Attach a detailed description of proposed event with map of the exact location of the event and/or route.

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

no garbage produced

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

police to unlock front cattle gate

16. Will there be fireworks or pyrotechnics at your event?

☐ Yes ☒ No

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

17. Will your event include the sale of beer and/or wine?

☐ Yes ☒ No

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

18. Will you or any other vendors be selling food or merchandise?

☐ Yes ☒ No

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

19. Do you intend to use the available picnic tables and benches in the location?

☐ Yes ☒ No

Gate open at 6:30 p.m. for Adam
from GLAS (bring in telescopes in
vehicles); gate open at 7:00 pm for
the general public; gate locked at 10:30 pm
(walk-ins, no cars)

Continue to next page...

Section III- STREET USE

☒ Check if this section does not apply

Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:

- ☐ Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
- ☐ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

1. Description of portion(s) of road(s) to be used:

Road closures must include rental of barricades; must be coordinated with the City of Lake Geneva Department of Public Works

n/a

2. Will any parking stalls be used or blocked during the event?

☐ Yes ☒ No

Parking Stall daily fees or bagging of Parking Stall fees are not included with the event permit fee; arrangements must be made with the City of Lake Geneva Parking Manager

Dates of Use: _____

Total Number of Parking Stalls being Requested: _____

Parking Stall Number(s) and Location: _____

Front parking lot at Hillmoor main entrance;

3. Description of Signage to be used during event:

People may use flashlights to walk up to the event; F&H will set up lights and signs to guide walkers to the top

**The use of City Street Banner poles will require a separate, complete Street Banner Display Application*

4. Anticipated Services

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

☐ **Electricity;** Explain: _____

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

☒ **Police Services;** Explain: un/lock cattle gate at front

☐ **Fire/EMS Services;** Explain: _____

☐ **Other;** Explain: _____

***Please note:** The City of Lake Geneva, the Police Department and/or Fire Department have the right to cancel an event due to inclement weather or any safety risk.

***All Parks and Public Spaces must be left the way they were originally found. A credit card is required to be placed on file with the City Clerk's office should the park or public space incur any damage or has not been cleaned up. Any charges will be communicated to the card holder prior to credit card processing.**

The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, being of sound mind and body, do hereby freely, voluntarily and knowingly, now and for all times, fully save and hold harmless and defend, the CITY OF LAKE GENEVA, a Wisconsin Municipal Corporation located in the Walworth County, and each and every of its elected and appointed officials, employees, representatives, agents, heirs, and assigns, jointly and severally from and against any and all claims, causes of action, actions, liabilities, demands, losses, damages, and/or expenses of whatsoever kind and nature including counsel or attorneys' fees, which I have or may, at any time, incur or sustain arising from, resulting from, incurred in consequence of, or pertaining to, any and all intentional and negligent acts, omissions, incidents, activities and transactions, of whatever kind and nature, direct or indirect, of mine own and those of or by the CITY OF LAKE GENEVA, and each and every of its elected and appointed officials, employees, representatives, and agents, regardless of when or where, occurring or arising from this event.

Applicant Signature: Mary Jo Fassenmpier Date: 8/5/2025

For Office Use Only

Date Filed with Clerk: 8/5/25 Payment Amount: \$ exempt from fees

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 8/13/25

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: Chief Edward Gritzner Date: _____

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

DPW Signature: Neil Waswo Date: _____

☒ Approve ☐ Denied Notes: _____

Parking Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Harbormaster Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Parks & Rec Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Public Events:

FLR Meeting Date: Aug. 19

Council Meeting Date: Aug. 25

Signature: Chief Edward Gritzner
Chief Edward Gritzner (Aug 13, 2025 14:50:55 CDT)

Email: chief@cityoflakegeneva.gov

Signature:

Email: jpeters@cityoflakegeneva.gov

Signature:

Email: patrolt@cityoflakegeneva.gov

Signature: 
Detkowski (Aug 13, 2025 12:41:50 CDT)

Email: ddetkowski@cityoflakegeneva.gov

ORDINANCE OF THE COMMON COUNCIL			
An ordinance amending sub-subsection (1) Exceptions, of subsection (e) Hours of Section 74-221, Parking Meters of Article VI, Traffic Code of Chapter 74, Traffic and Vehicles, of the Municipal Code of the City of Lake Geneva, Wisconsin is amended regarding the period of non-enforcement.			
Committee	N/A		
Fiscal Impact	N/A		
File Number	25-14	First Reading Second Reading	

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

That sub-subsection (1) Exceptions, of subsection (e) Hours of Section 74-221, Parking Meters of Article VI, Traffic Code of Chapter 74, Traffic and Vehicles, of the Municipal Code of the City of Lake Geneva, Wisconsin, is hereby amended to read as follows:

Sec. 74-221 Parking Meters

(e) Hours. The limited parking in the parking station zones shall apply from 9:00 a.m. to 7:00 p.m., Monday through Sunday.

- (1) Exceptions. Each year from November 15 until the end of **last Tuesday of** January of the following year, free parking shall be established for all parking station zones except in the following zones where parking is free all year long.

- a. Sage Street Municipal Parking Lot D.
- b. Dunn Field Parking Lot E.

Approved by the City of Lake Geneva Common Council on this _____ day of August 2025.

Council Action: ☐ Adopted ☐ Failed Vote _____

Mayoral Action: ☐ Accept ☐ Veto

Todd Krause, Mayor

Date

Attest:

Lacey L. Reynolds, City Clerk

Date



To: City of Lake Geneva
From: Jackie Mich, AICP, and Sonja Kruesel, AICP, City Planners
Date: May 5, 2025
Re: Annual Comprehensive Plan Amendment Process

The City adopted the updated Comprehensive Plan on March 9, 2020. As a dynamic community facing a myriad of growth issues, the City regularly receives requests for Plan amendments before the next ten-year update in 2030. To provide a manageable, predictable, and cost effective process, the City has established a single plan amendment cycle every year.

Several Wisconsin communities use an annual plan review and amendment process cycle to ensure these evaluations and adjustments are handled in a predictable and efficient manner. The City Clerk will accept applications for Plan amendments from **May 13 through June 30, 2025**. Applications will be reviewed by the Plan Commission at its July and August meetings. Applicants may adjust their applications to respond to Plan Commission concerns, and all revised applications must be finalized by **August 25, 2025**.

The procedures to adopt or amend a Comprehensive Plan are defined under Section 66.1001(4), Wisconsin Statutes. The City process needs to follow these requirements. The timeline on the following page presents a proposed five-month process to allow for plan amendment requests, consider amendments, and go through the adoption procedures in compliance with the State Statutes.

This approach features a combined meeting of the Plan Commission and Common Council.

During the meeting:

1. Common Council holds a Public Hearing on the requested Plan amendments; and
2. Plan Commission considers Plan amendment requests and public testimony, and then adopts a resolution making a specific recommendation on each of the requested Plan amendments to the Common Council.

At a subsequent meeting of the Common Council, the Council will consider the Plan Commission's recommendations, vote on motions for each requested Plan amendment, and finally, adopt an ordinance to officially adopt the Plan amendments per their individually voted motions.

This combined meeting approach allows for the Plan Commission and Council to hear the same public testimony, prior to the Plan Commission's recommendation, and the Council's actions.

City of Lake Geneva 2025 Annual Comprehensive Plan Amendment Process

Activity	May	June	July	August	Sept.	Oct.
City Announces the Opening of the Plan Amendment Process	May 12					
City Clerk Accepts Plan Amendment Applications	May 13 through June 30th					
Plan Commission Recommends Adoption of the Public Participation Plan		June 16				
Common Council Adopts Public Participation Plan		June 23				
Plan Commission Reviews Plan Amendment Applications			July 21	August 18		
Plan Commission Recommends Setting Public Hearing and Amendment Approvals by Council						
Council Sets Public Hearing date (applications frozen)				August 25		
City Clerk Distributes Requested Plan Amendments to Surrounding and Overlapping Jurisdictions				August 27		
Public Review Period (Newspaper publishes Wed., 9/10)					Sept. 10 – Oct. 13	
Committee of the Whole review of Amendment requests					September (date TBD)	
Joint Meeting: 1. Council Holds Public Hearing 2. Plan Commission Adopts Resolution Recommending Plan Amendments						Oct. 13
Council Adopts Ordinance on Recommended Plan Amendments						October 27
City Clerk Distributes Amended Plan to Surrounding and Overlapping Jurisdictions						After Adoption

RESOLUTION OF THE COMMON COUNCIL			
Resolution authorizing the write-off of 2023 final delinquent personal property taxes for \$8,633.03 deemed uncollectible.			
Committee:	Finance considered on August 19, 2025		
Fiscal Impact:	N/A		
File Number:	25-R45	Date:	August 25, 2025

Whereas, the Lake Geneva Common Council approved the 2025 operating budget for the General fund, and

Whereas, it has been determined that certain delinquent personal property tax accounts from 2023 have balances that should be written off with the agreement of the City Administrator,

Whereas, it is the desire to have the City's accounts be current to properly reflect the financial status of the City in accordance with Generally Accepted Accounting Principles,

Now Therefore be it Resolved that the Lake Geneva Common Council approve this resolution to write off \$8,633.03 in the fiscal year 2025 for the delinquent personal property taxes as included in the attached schedule.

Granted by action of the Common Council of the City of Lake Geneva, this 25th day of August 2025.

Council Action: ☐ Adopted ☐ Failed **Vote** _____

Mayoral Action: ☐ Accept ☐ Veto

Todd Krause, Mayor

Date

Attest:

Lacey L. Reynolds, City Clerk

Date

DELINQUENT PERSONAL PROPERTY TAXES 11-00-00-12320		ACCOUNT NUMBER	YEAR	2023	Comments	
				Total Write-offs		
CHINA WEST JEWELERS	Z-00063	2021	\$	1,102.54	WON'T PAY	
REINHOLM LAKE GENEVA OPTICIANS	Z-00349	2021	\$	21.95	CLOSED - CAN'T COLLECT	
LONG NAILS LLC	Z-00579	2021	\$	405.23		
ANTIQUE UNIQUE VINTAGE	Z-01752	2021	\$	50.64	CLOSED - CAN'T COLLECT	\$ 1,580.36
CHINA WEST JEWELERS	Z-00063	2022	\$	1,113.58	WON'T PAY	
REINHOLM LAKE GENEVA OPTICIANS	Z-00349	2022	\$	22.17	CLOSED - CAN'T COLLECT	
LONG NAILS LLC	Z-00579	2022	\$	392.23		
CHERYL JACOBS STUDIO	Z-01112	2022	\$	102.32		
LG ON A ROLL INC	Z-01223	2022	\$	458.73	CLOSED CAN'T COLLECT	
BLACK CIRCLE RECORDS	Z-01481	2022	\$	102.32		
ANTIQUE UNIQUE VINTAGE	Z-01752	2022	\$	51.17	CLOSED -CAN'T COLLECT	
LAKE GENEVA ADVENTURES LLC	Z-01784	2022	\$	85.27	CLOSED-NEW OWNERS-CAN'T COLLECT	\$ 2,327.79
THE BARKING LOT LLC	Z-00868	2023	\$	29.47	CHARGED OFF IN 2021- CAN'T COLLECT	
REINHOLM LAKE GENEVA OPTICIANS	Z-00349	2023	\$	5.61	2023 CHARGE OFF-CITY'S PORTION	
GARY PETZINGER, CONSTANT CRAVINGS	Z-00823	2023	\$	25.08	2023 CHARGE OFF-CITY'S PORTION	
RACINE DENTAL GROUP INC	Z-01206	2023	\$	150.12	2023 CHARGE OFF-CITY'S PORTION	
LG ON A ROLL INC	Z-01223	2023	\$	369.13	2023 CHARGE OFF-CITY'S PORTION	
REDBOX AUTOMATED RETAIL LLC	Z-01261	2023	\$	1.87	2023 CHARGE OFF-CITY'S PORTION	
STATELINE CC INC	Z-01355	2023	\$	10.11	2023 CHARGE OFF-CITY'S PORTION	
REDBOX AUTOMATED RETAIL LLC	Z-01392	2023	\$	1.13	2023 CHARGE OFF-CITY'S PORTION	
HAPPY TAILS PET SALON AND SPA	Z-01637	2023	\$	31.82	2023 CHARGE OFF-CITY'S PORTION	
BE HAPPY THERAPY	Z-01766	2023	\$	3.75	2023 CHARGE OFF-CITY'S PORTION	
DANIEL BISHOP PC LLC	Z-01767	2023	\$	8.62	2023 CHARGE OFF-CITY'S PORTION	
LAKE GENEVA ADVENTURES LLC	Z-01784	2023	\$	21.70	2023 CHARGE OFF-CITY'S PORTION	
A TOUCH OF BLING LLC	Z-01806	2023	\$	1.87	2023 CHARGE OFF-CITY'S PORTION	
POPPY CAKES LLC	Z-01838	2023	\$	42.31	2023 CHARGE OFF-CITY'S PORTION	
ARTFUL RETIQUES	Z-01861	2023	\$	3.75	2023 CHARGE OFF-CITY'S PORTION	
MIDWEST SPORTS & INTERVENTIONAL SPINE	Z-01876	2023	\$	149.75	2023 CHARGE OFF-CITY'S PORTION	
DIVA TRADING LLC	Z-01877	2023	\$	29.94	2023 CHARGE OFF-CITY'S PORTION	
THE SPACE	Z-01881	2023	\$	13.10	2023 CHARGE OFF-CITY'S PORTION	\$ 899.13
2023 CHARGEOFFS & MISC UNCOLLECTIBLES				\$ 4,807.28	MUST CHARGE OFF	
CHINA WEST JEWELERS	Z-00063	2023	\$	950.67		
NOURE'S ORIENTAL RUG GALLERY	Z-00324	2023	\$	167.84		
LONG NAILS LLC	Z-00579	2023	\$	335.67		
RCP LAKE GENEVA 1231 LLC	Z-00735	2023	\$	1,153.11		
CHERYL JACOBS STUDIO	Z-01112	2023	\$	87.12		
BROADWAY ACADEMY OF ART	Z-01439	2023	\$	5.12		
BLACK CIRCLE RECORDS	Z-01481	2023	\$	88.40		
AT PROPERTIES	Z-01641	2023	\$	655.98		
ANTIQUE UNIQUE VINTAGE	Z-01752	2023	\$	38.45		
LAKE HOUSE FITNESS LLC	Z-01863	2023	\$	240.88		
GENEVA GALLERY	Z-01870	2023	\$	38.45		
SUNDRY BOUTIQUE	Z-01891	2023	\$	64.06		
				\$ 3,825.75	REMAINING 2023 PP TAXES NOT PAID	
TOTAL				\$ 8,633.03		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "08042025","08082025","08152025"

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ALLIANT ENERGY/WPL				
JUL 2025-07	08/01/2025	GENEVA SQUARE-TRAFFIC LIG	11-34-10-52220 ELECTRICITY-FLASHERS	64.62
JUL 2025-07	08/01/2025	HAVENWOOD FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	13.41
JUL 2025-07	08/01/2025	SOUTH/WELLS FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	18.28
JUL 2025-07	08/01/2025	WELLS STREET FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	19.16
JUL 2025-07	08/01/2025	MAIN STREET LIGHTS	11-34-10-52230 STREET LIGHTS ELECTRICITY	136.67
JUL 2025-07	08/01/2025	1055 CAREY	11-32-10-52220 ST DEPT BLDG ELECTRICITY	137.07
JUL 2025-07	08/01/2025	BROAD ST TRAFFIC SIGNAL	11-34-10-52230 STREET LIGHTS ELECTRICITY	84.05
JUL 2025-07	08/01/2025	HWY 50/HWY 12 FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	17.82
JUL 2025-07	08/01/2025	WEST COOK SIREN	11-29-00-52220 SIRENS ELECTRICTY	19.16
JUL 2025-07	08/01/2025	RIVIERA ELECTRIC	40-55-30-52220 PIER ELECTRIC	4,712.62
JUL 2025-07	08/01/2025	BEACH HOUSE	40-54-10-52220 BEACH ELECTRIC	632.71
JUL 2025-07	08/01/2025	INTERCHANGE N TRAFFIC SIG	11-34-10-52230 STREET LIGHTS ELECTRICITY	52.64
JUL 2025-07	08/01/2025	HWY 120/BLOOMFIELD RD TRA	11-34-10-52230 STREET LIGHTS ELECTRICITY	92.21
JUL 2025-07	08/01/2025	LIBRARY PARK OUTSIDE	11-52-00-52220 PARKS ELECTRICITY	52.21
JUL 2025-07	08/01/2025	EDWARDS BLVD/WALMART TR	11-34-10-52230 STREET LIGHTS ELECTRICITY	79.78
JUL 2025-07	08/01/2025	HAVENWOOD DR/MAIN STREE	11-34-10-52230 STREET LIGHTS ELECTRICITY	78.88
JUL 2025-07	08/01/2025	SAGE ST/DUNN SIREN	11-29-00-52220 SIRENS ELECTRICTY	6.11
JUL 2025-07	08/01/2025	STREET LIGHTS MS-2 LIGHTIN	11-34-10-52230 STREET LIGHTS ELECTRICITY	338.62
JUL 2025-07	08/01/2025	DUNN FIELD	11-52-00-59220 DUNN FIELD ELECTRIC	58.28
JUL 2025-07	08/01/2025	SNAKE RD/HWY 50 FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	17.82
JUL 2025-07	08/01/2025	VETS PARK/TOWNLINE RD	11-52-01-52220 VETS PARKS ELECTRICITY	397.23
JUL 2025-07	08/01/2025	1067 CAREY-STORAGE BUILDI	11-21-00-52220 POLICE IMPOUND BLDG ELECTRIC	36.63
JUL 2025-07	08/01/2025	1067 CAREY-STORAGE BUILDI	11-22-00-52220 FIREHOUSE ELECTRICITY	36.63
JUL 2025-07	08/01/2025	N BLOOMFIELD RD & HARMON	11-34-10-52230 STREET LIGHTS ELECTRICITY	3.48
JUL 2025-07	08/01/2025	MUSEUM-256 MILLS STREET	11-51-10-52220 MUSEUM-ELECTRICITY	1,378.41
JUL 2025-07	08/01/2025	WELLS STREET FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	17.21
JUL 2025-07	08/01/2025	HOST DRIVE WATER TOWER	11-22-00-52220 FIREHOUSE ELECTRICITY	162.37
JUL 2025-07	08/01/2025	LIBRARY-918 MAIN STREET	99-00-00-52220 LIBRARY UTILITIES	1,535.40
JUL 2025-07	08/01/2025	LOT LITE-GENEVA ST	11-34-10-52230 STREET LIGHTS ELECTRICITY	149.23
JUL 2025-07	08/01/2025	WELLS STREET LIGHT	11-34-10-52220 ELECTRICITY-FLASHERS	76.06
JUL 2025-07	08/01/2025	FLAT IRON PARK-WRIGLEY DR	11-52-00-52220 PARKS ELECTRICITY	191.68
JUL 2025-07	08/01/2025	W HWY 50 BLOCK FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	17.82
JUL 2025-07	08/01/2025	LIBRARY PARK RESTROOM	11-52-00-52220 PARKS ELECTRICITY	87.73
JUL 2025-07	08/01/2025	724 WILLIAMS STREET	11-34-10-52230 STREET LIGHTS ELECTRICITY	40.12
JUL 2025-07	08/01/2025	S LAKE SHORE DRIVE FLASHE	11-34-10-52220 ELECTRICITY-FLASHERS	13.87
JUL 2025-07	08/01/2025	S LAKE SHORE DRIVE	11-52-00-52220 PARKS ELECTRICITY	23.63
JUL 2025-07	08/01/2025	COOK ST/HWY 50 TRAFFIC SIG	11-34-10-52230 STREET LIGHTS ELECTRICITY	42.97
JUL 2025-07	08/01/2025	SIREN-730 MARSHALL STREET	11-29-00-52220 SIRENS ELECTRICTY	28.36
JUL 2025-07	08/01/2025	TENNIS COURTS	11-52-00-52220 PARKS ELECTRICITY	30.98
JUL 2025-07	08/01/2025	389 EDWARDS TRAFFIC LIGHT	11-34-10-52230 STREET LIGHTS ELECTRICITY	86.43
JUL 2025-07	08/01/2025	HWY 50/HWY 12 STOP LIGHT	11-34-10-52220 ELECTRICITY-FLASHERS	37.35
JUL 2025-07	08/01/2025	RUSHWOOD PARK	11-52-00-52220 PARKS ELECTRICITY	27.38
JUL 2025-07	08/01/2025	700 GENEVA STREET PARKING	11-34-10-52230 STREET LIGHTS ELECTRICITY	145.19
JUL 2025-07	08/01/2025	1065 CAREY ST	11-32-10-52220 ST DEPT BLDG ELECTRICITY	772.88
JUL 2025-07	08/01/2025	VETS PARK SCOREBOARD	11-52-01-52220 VETS PARKS ELECTRICITY	228.90
JUL 2025-07	08/01/2025	BAKER/SEMINARY RESTROOM	11-52-00-52220 PARKS ELECTRICITY	25.50
JUL 2025-07	08/01/2025	HWY 50 TRAFFIC LIGHT	11-34-10-52230 STREET LIGHTS ELECTRICITY	71.27
JUL 2025-07	08/01/2025	GEORGE STREET FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	13.87
JUL 2025-07	08/01/2025	1070 CAREY ST	11-32-10-52220 ST DEPT BLDG ELECTRICITY	176.92
JUL 2025-07	08/01/2025	FLAT IRON PARK-WRIGLEY DR	11-52-00-52220 PARKS ELECTRICITY	18.14

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
JUL 2025-07	08/01/2025	DODGE STREET FLASHER	11-34-10-52220 ELECTRICITY-FLASHERS	13.87
JUL 2025-07	08/01/2025	IMPOUND-1070 CAREY ST	11-21-00-52220 POLICE IMPOUND BLDG ELECTRIC	21.60
JUL 2025-07	08/01/2025	FIRE HOUSE-730 MARSHALL	11-22-00-52220 FIREHOUSE ELECTRICITY	1,546.62
JUL 2025-07	08/01/2025	HWY 120/TOWNLINE RD STOP	11-34-10-52220 ELECTRICITY-FLASHERS	46.43
JUL 2025-07	08/01/2025	CITY HALL	11-16-10-52220 CITY HALL ELECTRICITY	4,675.59
JUL 2025-07	08/01/2025	VETS PARK PAVILION	11-52-01-52220 VETS PARKS ELECTRICITY	228.90
JUL 2025-07	08/01/2025	DONIAN PK	11-52-00-52220 PARKS ELECTRICITY	108.62
JUL 2025-07	08/01/2025	COBB PARK	11-52-00-52220 PARKS ELECTRICITY	26.37
Total ALLIANT ENERGY/WPL:				19,173.76
AT&T				
262R72091108	08/01/2025	POLICE-911 MODEM	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	2,600.00
Total AT&T:				2,600.00
AT&T LONG DISTANCE				
816988240-07	08/04/2025	262-248-8617	61-00-00-53110 TELEPHONE EXPENSE	.14
816988240-07	08/04/2025	262-248-2789	48-00-00-52210 CEM TELEPHONE EXP	46.02
816988240-07	08/04/2025	262-248-6644	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	26.19
816988240-07	08/04/2025	262-248-6075	11-22-00-52210 FIRE TELEPHONE EXPENSE	80.51
816988240-07	08/04/2025	262-248-7228	11-22-00-52210 FIRE TELEPHONE EXPENSE	10.71
816988240-07	08/04/2025	262-249-5282	99-00-00-52210 LIBRARY TELEPHONE EXP	48.38
816988240-07	08/04/2025	262-248-4809	11-21-00-52210 PD TELEPHONE EXPENSE	11.97
816988240-07	08/04/2025	262-248-4715	11-16-10-52210 CITY HALL TELEPHONE	.79
Total AT&T LONG DISTANCE:				224.71
AT&T MOBILITY				
287305036061	07/23/2025	CELL PHONE-JULY	11-21-00-52210 PD TELEPHONE EXPENSE	1,573.03
287305350776	07/23/2025	CELL PHONE SERVICES-JULY2	11-22-00-52210 FIRE TELEPHONE EXPENSE	673.79
Total AT&T MOBILITY:				2,246.82
BOWLER, MITCHELL				
08/12/25	08/12/2025	REFUND OVERPAYMENT-OPER	11-00-00-44110 OPERATOR LICENSES	25.00
Total BOWLER, MITCHELL:				25.00
BRADSHAR, KARRIE				
08/03/25	08/05/2025	RIVIERA DEPOSIT REFUND 08/0	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total BRADSHAR, KARRIE:				1,000.00
CHARTER COMMUNICATIONS				
152473401080	08/01/2025	INTERNET SVC AUG 2025	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	100.00
Total CHARTER COMMUNICATIONS:				100.00
COMMUNITY FOUNDATION TEXAS HILL COUNTRY				
2025 DONATIO	08/13/2025	KERR COUNTY FLOOD RELIEF	11-00-00-47300 DONATIONS	1,000.00
Total COMMUNITY FOUNDATION TEXAS HILL COUNTRY:				1,000.00
CORDOVA, MARIA				
REIM-0805202	08/05/2025	MILEAGE REIMB.-JULY 2025	99-00-00-55170 LIBRARY OUTREACH	18.90

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total CORDOVA, MARIA:				18.90
CULLIGAN OF BURLINGTON				
402081	07/07/2025	SOLAR SALT JUL 2025	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	132.00
500X03307101	07/31/2025	DRINKING WATER-AUG 2025	99-00-00-55320 LIBRARY EQUIP LEASES & MAINT	48.00
Total CULLIGAN OF BURLINGTON:				180.00
DESJARDINS, DUANE LEONARD				
BK598875-4	08/12/2025	REFUND_BK598875-4	11-12-00-45100 COURT PENALTIES & FINES	1,784.60
Total DESJARDINS, DUANE LEONARD:				1,784.60
DUNN LUMBER				
2111455	08/08/2025	SCREWS FOR GUN SAFE INST	11-21-00-53420 PD SPECIAL EQUIPMENT	19.98
Total DUNN LUMBER:				19.98
GENEVA ONLINE INC				
1174108	08/01/2025	INTERNET-AUG	11-21-00-52210 PD TELEPHONE EXPENSE	39.00
Total GENEVA ONLINE INC:				39.00
HENSON, MELISSA				
07/26/25	08/05/2025	RIVIERA DEPOSIT REFUND 07/2	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total HENSON, MELISSA:				1,000.00
HOWANIEE, LISA				
08/08/25	08/12/2025	RIVIERA DEPOSIT REFUND 08/0	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total HOWANIEE, LISA:				1,000.00
JOHNSON, TIMOTHY S				
JOHNSON-080	07/26/2025	MUSIC ON PATIO	99-00-00-54150 LIBRARY PROGRAMS	150.00
Total JOHNSON, TIMOTHY S:				150.00
JONES, HEATHER				
REIMB-07/21/2	07/25/2025	REIMB INK CARTRIDGES	40-55-20-53990 MISCELLANEOUS EXPENSES	66.94
REIMB-07/21/2	07/25/2025	RIVIERA BALLROOM-ZOLA SUB	40-55-10-53160 PUBLICATIONS & PROMOTIONS	300.68
REIMB-07/21/2	07/25/2025	RIVIERA GO.DADDY	40-55-10-53160 PUBLICATIONS & PROMOTIONS	148.92
Total JONES, HEATHER:				516.54
KRAJOVIC, MICHAEL W.				
08/15/25	08/15/2025	HILMOOR CONSULTANT-08/15/2	11-62-01-59900 OTHER PROFESSIONAL SERVICES	1,500.00
Total KRAJOVIC, MICHAEL W.:				1,500.00
LAKE GENEVA COMMUNITY FOUNDATION				
JAZZBYTHELA	08/06/2025	JAZZ BY THE LAKE TORUSIM G	47-70-00-57150 PROMOTIONAL GRANT	3,500.00
Total LAKE GENEVA COMMUNITY FOUNDATION:				3,500.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
LAKE GENEVA CONVENTION				
VISIT-0630202	08/06/2025	2025 ROOM TAX SHARE-JAN-JU	47-00-00-57100 HOTEL/MOTEL ASSN-CHAM OF COMM	223,216.47
Total LAKE GENEVA CONVENTION:				223,216.47
ROZNY, KELLY				
07/27/25	08/05/2025	RIVIERA DEPOSIT REFUND 07/2	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total ROZNY, KELLY:				1,000.00
SALTYSHIFT4 LLC				
1062	06/30/2025	ADVANCED INSPECTION & CLE	11-22-00-58200 STATE MANDATED EQUIP TESTING	10,100.00
Total SALTYSHIFT4 LLC:				10,100.00
SCHWEITZER, BRIAN				
08/09/25	08/12/2025	RIVIERA DEPOSIT REFUND 08/0	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total SCHWEITZER, BRIAN:				1,000.00
SECURIAN FINANCIAL GROUP INC				
LIFE SEP 2025	08/01/2025	SEP LIFE 2025	11-10-00-51330 LIFE INSURANCE POLICY FEES	237.68
LIFE SEP 2025	08/01/2025	SEP LIFE 2025	11-00-00-21340 LIFE INSURANCE DEDUCTION	2,772.65
SEP 2025 LIFE	08/01/2025	SEP LIFE 2025	61-00-00-92630 LIFE INSURANCE EXPENSE	12.87
SEP 2025 LIFE	08/01/2025	SEP LIFE 2025	62-00-00-92630 LIFE INSURANCE EXPENSE	17.24
SEP 2025 LIFE	08/01/2025	SEP LIFE 2025	11-00-00-21340 LIFE INSURANCE DEDUCTION	284.20
Total SECURIAN FINANCIAL GROUP INC:				3,324.64
TOWN OF SUGAR CREEK				
07302025 LIC	07/30/2025	RESERVE CLASS B LIQUOR LIC	11-00-00-44100 LIQUOR & MALT BEVERAGE LICENSE	10,400.00
Total TOWN OF SUGAR CREEK:				10,400.00
US BANK				
3341- JULY	07/14/2025	NETTESHEIM - AMAZON	11-21-00-51380 PD UNIFORM ALLOWANCE	85.00
3341- JULY	07/14/2025	TACTACOM-HILLMOOR CAMER	11-21-00-53800 PD SPECIAL INVESTIGATIONS	15.00
3341- JULY	07/14/2025	AMAZON-NETTESHEIM	11-21-00-51380 PD UNIFORM ALLOWANCE	57.61
3341- JULY	07/14/2025	USPS-MAIL BLOOD	11-21-00-53120 PD POSTAGE	55.65
3341- JULY	07/14/2025	5.11 NETTESHEIM	11-21-00-51380 PD UNIFORM ALLOWANCE	185.68
3341- JULY	07/14/2025	TIETZ-5.11	11-21-00-51380 PD UNIFORM ALLOWANCE	103.39
3341- JULY	07/14/2025	HILTON-PAPENFUS TRAINING	11-21-00-53310 PD MEALS & LODGING	196.00
3341- JULY	07/14/2025	HILTON HINZPETER TRAINING	11-21-00-53310 PD MEALS & LODGING	196.00
3341- JULY	07/14/2025	HILTON REYNOLDS TRAINING	11-21-00-53310 PD MEALS & LODGING	196.00
3341- JULY	07/14/2025	TIETZ, 5.11	11-21-00-51380 PD UNIFORM ALLOWANCE	71.74
3341- JULY	07/14/2025	DUO SECURITY-ANNUAL MEMB	11-21-00-53050 DATA PROCESSING	465.85
3341- JULY	07/14/2025	EVIDENCE SUPPLIES-TAGS, CA	11-21-00-53800 PD SPECIAL INVESTIGATIONS	37.92
3341- JULY	07/14/2025	OFFICE FURNITURE WAREHOU	11-21-00-58100 EQUIPMENT OUTLAY	460.41
3341- JULY	07/14/2025	WALMART HOLIDAY COOKOUT	11-21-00-53990 PD MISCELLANEOUS EXP	14.76
3341- JULY	07/14/2025	WALMART HOLIDAY COOKOUT	11-21-00-53990 PD MISCELLANEOUS EXP	111.89
3341- JULY	07/14/2025	KWIK TRIP-PROPANE GRILL	11-21-00-53990 PD MISCELLANEOUS EXP	24.25
3341- JULY	07/14/2025	USPS-MAIL BLOOD	11-21-00-53120 PD POSTAGE	19.36
3341- JULY	07/14/2025	AMAZON-POLICE TAPE	11-21-00-53420 PD SPECIAL EQUIPMENT	124.90
3341- JULY	07/14/2025	REVEAL-HILLMOOR CAMERA	11-21-00-53800 PD SPECIAL INVESTIGATIONS	15.00
3341- JULY	07/14/2025	DUO SECURITY-ANNUAL MEMB	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	169.40
3341- JULY	07/14/2025	DUO SECURITY-ANNUAL MEMB	11-00-00-13910 A/R BILL OUTS	84.75
3341- JULY	07/14/2025	MAGNETIC MIC-NEW SQUAD	50-21-00-58000 POLICE EQUIPMENT PURCHASES	206.40

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total US BANK:				2,896.96
US CELLULAR				
0742967007	07/12/2025	HARBORMASTER CELL	40-55-10-52210 TELEPHONE EXPENSE	50.74
0742967007	07/12/2025	ADMINISTRATOR CELL	11-16-10-52210 CITY HALL TELEPHONE	52.23
0742967007	07/12/2025	BUILDING INSPECTOR CELL	11-24-00-52620 TELEPHONE EXPENSE	17.74
0742967007	07/12/2025	BEACH CELL	40-54-10-52210 BEACH TELEPHONE	17.24
0742967007	07/12/2025	RIVIERA CELL-HEATHER	47-70-00-57155 TOURISM MUNICIPAL DEVELOPMENT	32.73
0742967007	07/12/2025	PARKING CELL #1	42-34-50-52210 TELEPHONE EXPENSE	40.77
0742967007	07/12/2025	PARKING CELL #2	42-34-50-52210 TELEPHONE EXPENSE	41.05
0742967007	07/12/2025	CITY MAINTENANCE CELL	11-16-10-52210 CITY HALL TELEPHONE	39.94
0742967007	07/12/2025	PARKING SUPERVISOR CELL	42-34-50-52210 TELEPHONE EXPENSE	17.24
0742967007	07/12/2025	CITY CLERK CELL	11-16-10-52210 CITY HALL TELEPHONE	52.73
0742967007	07/12/2025	PARKS SUPERINTENDENT	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	45.73
0742967007	07/12/2025	CEMETERY CELL	48-00-00-52210 CEM TELEPHONE EXP	17.74
0742967007	07/12/2025	STREET DIRECTOR (TOM) CEL	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	47.23
0742967007	07/12/2025	STREET FOREMAN (NEIL) CELL	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	52.68
0742967007	07/12/2025	STREET FOREMAN (BRETT) CE	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	17.74
0742967007	07/12/2025	ARBORIST (JON) CELL	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	22.24
0742967007	07/12/2025	PARKING MANAGER CELL	42-34-50-52210 TELEPHONE EXPENSE	17.24
Total US CELLULAR:				583.01
VERIZON WIRELESS				
6119376500	07/23/2025	PHONE - JULY25	11-22-00-52210 FIRE TELEPHONE EXPENSE	38.01
Total VERIZON WIRELESS:				38.01
WALWORTH COUNTY MEDICAL EXAMINER				
08/07/25	08/07/2025	TRAINING-DEATH INVESTIGATI	11-21-00-54100 PD TRAINING EXPENSES	60.00
Total WALWORTH COUNTY MEDICAL EXAMINER:				60.00
WE ENERGIES				
5585708042	08/11/2025	UNIT B LIBRARY RESTROOMS	99-00-00-52220 LIBRARY UTILITIES	24.65
5586480075	08/12/2025	1067 CAREY ST STORAGE BLD	11-22-00-52240 FIREHOUSE GAS HEAT	4.79
5586480075	08/12/2025	1067 CAREY ST STORAGE BLD	11-21-00-52220 POLICE IMPOUND BLDG ELECTRIC	4.78
Total WE ENERGIES:				34.22
WISCONSIN HISTORICAL SOCIETY				
245-00000015	10/04/2024	ARCHAEOLOGY SERVICES-MO	11-70-00-57200 HISTORIC PRESERVATION	6,879.91
Total WISCONSIN HISTORICAL SOCIETY:				6,879.91
YATES, KAYLA				
08/02/25	08/05/2025	RIVIERA DEPOSIT REFUND 08/	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
08/02/25	08/05/2025	PIANO TUNING 08/02/25	40-55-10-46740 UPPER RIVIERA REVENUE	180.00-
Total YATES, KAYLA:				820.00
Grand Totals:				296,432.53

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "08042025","08082025","08152025"

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "08202025","08202025A"

Invoice Detail.GL account (2 Characters) = {<>} "61"

Invoice Detail.GL account (2 Characters) = {<>} "62"

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
AM TOWING INC				
W 1-25209	08/05/2025	MASOON SWEEPER REPAIRS	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	2,060.25
Total AM TOWING INC:				2,060.25
AURORA QUICK CARE LLC				
CINV002234	08/13/2025	EMP CLINIC JULY 25	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	3,375.00
Total AURORA QUICK CARE LLC:				3,375.00
BREEZY HILL NURSERY				
INV/2025/9014	08/01/2025	POND MAINT	42-34-50-52200 PARKING LOT PLANTING/MAINT	260.10
INV/2025/9015	08/01/2025	LANDSCAPE MAINT-BI MONTHL	42-34-50-52200 PARKING LOT PLANTING/MAINT	5,069.50
Total BREEZY HILL NURSERY:				5,329.60
BRIAN WALES, PIANO TUNER				
7-30-2025	08/01/2025	PIANO TUNING 7/30 EVENT	40-55-10-46740 UPPER RIVIERA REVENUE	180.00
Total BRIAN WALES, PIANO TUNER:				180.00
BUMPER TO BUMPER				
662-503141	08/05/2025	OIL	11-32-10-53410 VEHICLE-FUEL & OIL	48.25
662-503381	08/12/2025	OIL	11-32-10-53410 VEHICLE-FUEL & OIL	61.49
Total BUMPER TO BUMPER:				109.74
COLUMN SOFTWARE PBC				
C2330076-007	07/25/2025	ALC LIC-GINO'S EAST	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	21.23
C2330076-007	07/30/2025	ORD 25-08, 11,12	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	44.83
C2330076-007	07/30/2025	CC MIN 07.14.25	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	264.83
Total COLUMN SOFTWARE PBC:				330.89
CONSERV FS INC				
146032547	08/04/2025	216.100 GL GAS	48-00-00-52240 CEM GAS HEAT EXP	302.32
Total CONSERV FS INC:				302.32
DEKIND COMPUTER CONSULTANTS				
42589	08/01/2025	CH IT SVC AUG 2025	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	7,637.00
Total DEKIND COMPUTER CONSULTANTS:				7,637.00
DIAMOND MOWERS LLC				
289638	07/31/2025	MOWER BLADES	11-52-00-53400 PARKS OPERATING SUPPLIES	244.65
Total DIAMOND MOWERS LLC:				244.65

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DUNN LUMBER				
2096216	07/28/2025	HEAVY DUTY DECK BRUSH, BR	11-52-01-53400 VETS PARK OPERATING SUPPLIES	33.08
2100909	07/31/2025	BATTERY, CORE CHARGE- SPR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	112.99
2105988	08/04/2025	TIEDOWN, MARKING SPRAY	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	20.17
2111619	08/08/2025	HOSE, LIGHT FL	48-00-00-53400 CEM OPERATING SUPPLIES	102.97
2113337	08/11/2025	TITANIUM BIT SHOCKWAVE	11-52-01-53400 VETS PARK OPERATING SUPPLIES	19.99
2115007	08/12/2025	PROPANE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	32.73
217863	07/31/2025	BATTERY CORE CREDIT	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	20.00-
Total DUNN LUMBER:				301.93
ELKHORN NAPA AUTO PARTS				
374068	08/05/2025	TRANS FLUID	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	34.32
374748	08/12/2025	FUEL FILTER	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	39.14
Total ELKHORN NAPA AUTO PARTS:				73.46
ENVISIONWARE INC				
INV-US-77759	08/01/2025	SUBSCRIPT. RENEWAL-1 YR	99-00-00-55150 LIBRARY COMPUTER SOFTWARE	603.75
Total ENVISIONWARE INC:				603.75
EQUIPARTS				
351397	08/11/2025	WATER FOUNTAIN SEMAINRY P	11-52-00-52410 BLDG MAINT&REPAIR-PARKS	965.83
Total EQUIPARTS:				965.83
FAIRWYN SB INC				
1750RIDGEWA	08/13/2025	DEVELOPER PYMNT-1750 RIDG	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00
1760RIDGEWA	08/13/2025	DEVELOPER PYMT-1760 RIDGE	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00
Total FAIRWYN SB INC:				7,000.00
GAGE MARINE CORP				
259773	07/18/2025	MOORING BOUY INSTALL	40-52-10-53990 BUOY/STALL MISC. EXPENSES	190.00
Total GAGE MARINE CORP:				190.00
GENERAL CODE				
PG000042431	07/24/2025	CODE SUPP #32	11-14-30-52180 MUNICIPAL CODIFICATION	1,258.00
Total GENERAL CODE:				1,258.00
GENEVA LAKE LEVEL CORPORATION				
072825	07/28/2025	CITY'S PORTION ON LAKE MAI	40-54-10-57350 GENEVA LAKE LEVEL CORP	4,000.00
Total GENEVA LAKE LEVEL CORPORATION:				4,000.00
GFL ENVIRONMENTAL				
V20000016710	07/31/2025	LANDFILL USE	11-36-00-52960 SOLID WASTE-STREET DEPT	3,913.32
Total GFL ENVIRONMENTAL:				3,913.32
GLEN FERN CONSTRUCTION LLC				
25-135	08/06/2025	BRUNK PAVILLION	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	20,750.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GLEN FERN CONSTRUCTION LLC:				20,750.00
GORDON FLESCH COMPANY INC				
IN15260182	08/05/2025	COPIER LEASE	99-00-00-55320 LIBRARY EQUIP LEASES & MAINT	178.82
Total GORDON FLESCH COMPANY INC:				178.82
HANSHAW, PAT				
8062025	08/06/2025	REFUND-DUPLICATE PYMT	42-34-50-46330 PARKING STALL COLLECTIONS	10.48
Total HANSHAW, PAT:				10.48
INGRAM BOOK COMPANY				
89458348	07/29/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	9.92
89458348	07/29/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89458351	07/29/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	82.49
89458351	07/29/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	10.99
89458355	07/29/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	17.82
89458355	07/29/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	336.53
89458357	07/29/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	9.22
89458357	07/29/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89458360	07/29/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	18.59
89458360	07/29/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.33
89486548	07/30/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	6.28
89486548	07/30/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	65.30
89486549	07/30/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.32
89486549	07/30/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	9.62
89486550	07/30/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	15.19
89486550	07/30/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.33
89486551	07/30/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	69.59
89486552	07/30/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	19.81
89486553	07/30/2025	YOUTH BOOK	99-00-00-54110 LIBRARY YOUTH MATERIALS	10.77
89486553	07/30/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.28
89530340	08/01/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	10.66
89530340	08/01/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89530341	08/01/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	16.68
89530341	08/01/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89530342	08/01/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	16.20
89530342	08/01/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89530343	08/01/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	50.82
89530343	08/01/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	6.85
89530344	08/01/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	35.16
89530345	08/01/2025	BOOK MOBILE- YOUTH	43-99-00-17010 LIBRARY CAPITAL PROJECTS	9.99
89530346	08/01/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	37.60
89530346	08/01/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.66
89560078	08/04/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	33.04
89560078	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.14
89560079	08/04/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	43.23
89560079	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	5.53
89560080	08/04/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	19.50
89560080	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.33
89560081	08/04/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	53.24
89560082	08/04/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	19.83
89560083	08/04/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	16.75
89560083	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.33
89560084	08/04/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	32.09

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
89560084	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.14
89560085	08/04/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	31.79
89560085	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	4.71
89560086	08/04/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	18.17
89560087	08/04/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	9.78
89560087	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.58
89560088	08/04/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	386.71
89568902	08/04/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	24.95
89568902	08/04/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.32
89592334	08/05/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	34.53
89592334	08/05/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	2.73
89592335	08/05/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	40.33
89592335	08/05/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.65
89592336	08/05/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	35.37
89610293	08/05/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	32.63
89610293	08/05/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.58
89610294	08/05/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	43.23
89610295	08/05/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.16
89610295	08/05/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	68.81
89610296	08/05/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	42.70
89623553	08/06/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	31.86
89623553	08/06/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.14
89623554	08/06/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.14
89623554	08/06/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	18.29
89623555	08/06/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	34.75
89623556	08/06/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	66.24
89623557	08/06/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	22.21
89623558	08/06/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.33
89623558	08/06/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	18.75
89623559	08/06/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.66
89623559	08/06/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	32.70
89623560	08/06/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	10.58
89648784	08/07/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	16.63
89648784	08/07/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89648785	08/07/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	9.00
89648785	08/07/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	76.99
89648786	08/07/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	17.95
89648787	08/07/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	30.45
89648788	08/07/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	39.35
89648789	08/07/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	110.46
89648790	08/07/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	19.49
89648790	08/07/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.33
89648791	08/07/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	60.36
89671462	08/08/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	49.75
89671462	08/08/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	4.71
89671463	08/08/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	17.18
89671463	08/08/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89671464	08/08/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	124.74
89671465	08/08/2025	BOOK MOBILE- YOUTH	43-99-00-17010 LIBRARY CAPITAL PROJECTS	12.71
89671466	08/08/2025	BOOK MOBILE -BOOKS	43-99-00-17010 LIBRARY CAPITAL PROJECTS	93.76
89671467	08/08/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	93.70
89671467	08/08/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	9.57
89671468	08/08/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	196.22
89671468	08/08/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	9.90
89734855	08/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
89734855	08/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	15.57
89734856	08/12/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	55.14

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
89734857	08/12/2025	BOOKMOBILE	43-99-00-17010 LIBRARY CAPITAL PROJECTS	56.17
89734858	08/12/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	6.02
89734858	08/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.33
89734859	08/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	48.19
89734859	08/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.96
89734860	08/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	126.37
89734860	08/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.32
89745774	08/12/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	4.76
89745774	08/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.58
89745775	08/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	68.56
89745775	08/12/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.06
89745776	08/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	50.30
Total INGRAM BOOK COMPANY:				3,569.67
JERRY WILLKOMM INC				
320008	07/17/2025	1800 GALS	11-32-10-53410 VEHICLE-FUEL & OIL	5,290.20
320357	08/07/2025	1799.00 GASOLINE	11-32-10-53410 VEHICLE-FUEL & OIL	5,287.26
Total JERRY WILLKOMM INC:				10,577.46
JOHNS DISPOSAL SERVICE				
1783507	07/31/2025	2YD GARBAGE FRONT	48-00-00-53600 CEM MAINT SERVICE EXP	73.00
1796857	08/05/2025	GARBAGE- SVC AUG 2025	11-36-00-52940 SOLID WASTE-RESIDENTIAL	40,084.00
1796857	08/05/2025	RECYCLE-SVC AUG 2025	11-36-00-52970 SOLID WASTE-RECYCLING	21,973.32
Total JOHNS DISPOSAL SERVICE:				62,130.32
KAESTNER AUTO ELECTRIC CO				
445024	07/17/2025	FLAGS	11-34-10-53940 STREET DECORATIONS	41.25
445024	07/17/2025	STROBE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	144.00
445305	07/30/2025	STROBE GLASSES	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	144.00
445305	07/30/2025	SAFETY GLASSES	11-32-10-53900 FIRST AID AND SAFETY SUPPLIES	83.64
Total KAESTNER AUTO ELECTRIC CO:				412.89
KAPUR & ASSOCIATES INC				
133990	07/24/2025	DAM REPAIRS	43-40-00-17015 LAKEFRONT CAPITAL PROJECTS	1,070.40
133993	07/24/2025	BASKETBALL COURT-VETS PA	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	1,674.00
133999	07/24/2025	LAGOON DREDGING	43-40-00-17015 LAKEFRONT CAPITAL PROJECTS	3,781.00
Total KAPUR & ASSOCIATES INC:				6,525.40
KUNES CDJR OF ELKHORN				
5927	07/31/2025	CEMETERY DODGE	48-00-00-53510 CEM VEHICLE MAINT/REPAIR	1,002.95
Total KUNES CDJR OF ELKHORN:				1,002.95
LAKE GENEVA UTILITY				
1750 RIDGEW	07/09/2025	1750 RIDGEWAY PT	45-00-00-24520 WATER IMPACT FEES	2,530.00
1750 RIDGEW	07/09/2025	1750 RIDGEWAY PT	45-00-00-24530 SEWER IMPACT FEES	4,103.00
1760 RIDGEW	07/17/2025	1760 RIDGEWAY PT	45-00-00-24520 WATER IMPACT FEES	2,530.00
1760 RIDGEW	07/17/2025	1760 RIDGEWAY PT	45-00-00-24530 SEWER IMPACT FEES	4,103.00
Total LAKE GENEVA UTILITY:				13,266.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
MIDWEST DOOR COMPANY				
4857	08/05/2025	OAK HILL CEMETERY SHOP DO	48-00-00-53600 CEM MAINT SERVICE EXP	103.00
Total MIDWEST DOOR COMPANY:				103.00
MIDWEST TAPE LLC				
507528110	07/30/2025	AUDIO BOOKS/ PROCESSING C	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	9.95
507528110	07/30/2025	ADULT AUDIO BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	223.95
507561128	08/06/2025	PROCESSING CHARGES	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	7.96
507561128	08/06/2025	ADULT AUDIO BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	162.96
507589723	08/12/2025	ADULT AUDIO BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	39.99
507589723	08/12/2025	AUDIO BOOKS/ PROCESSING C	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.99
Total MIDWEST TAPE LLC:				446.80
OFFICE PRO INC				
736789-1	07/03/2025	GARBAGE BAGS	40-55-20-53500 BLDG MAINT SUPPLIES-LOWER RIV	268.26
740087-0	08/05/2025	TOLIET PAPERS, SOAP HANDW	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	2,524.50
Total OFFICE PRO INC:				2,792.76
OPN INC				
24657000-3	07/31/2025	SMITH MEETING ROOM UPDAT	43-99-00-17010 LIBRARY CAPITAL PROJECTS	8,382.60
Total OPN INC:				8,382.60
PETE'S TIRE SERVICE				
12186	07/28/2025	2022 621F CASE LOADER-TIRE	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	417.90
Total PETE'S TIRE SERVICE:				417.90
PITNEY BOWES GLOBAL LEASE				
3321111656	08/03/2025	POSTAGE METER LEASE- JUNE	11-16-10-55310 CH OFFICE EQUIPMENT CONTRACTS	543.15
Total PITNEY BOWES GLOBAL LEASE:				543.15
POMP'S TIRE SERVICE INC				
60374005	08/01/2025	STEER TIRES FOR TRUCK #33-	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	680.00
60374007	08/01/2025	DISMOUNT/MOUNT TIRE #33-90	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	155.40
60374009	08/01/2025	DISMOUNT/MOUNT TIRE #33	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	746.00
Total POMP'S TIRE SERVICE INC:				1,581.40
QUALITY STATE OIL				
10002694	07/30/2025	164.7 GAL ON RD	11-32-10-53410 VEHICLE-FUEL & OIL	536.25
3355	08/06/2025	211.1 ON DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	687.34
3357	08/06/2025	165.9 DIESEL OFF RD	11-32-10-53410 VEHICLE-FUEL & OIL	494.38
Total QUALITY STATE OIL:				1,717.97
QUILL LLC				
44992514	07/22/2025	PAPER TOWELS	99-00-00-53500 LIBRARY MAINT SUPPLIES	36.06
Total QUILL LLC:				36.06
RHYME BUSINESS PRODUCTS				
39646660	07/10/2025	KYOCERA TASKALFA508CI JUL	11-12-00-53610 EQUIPMENT MAINT SERVICE COSTS	163.47

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
39814283	08/04/2025	SHARP-AUG 2025	11-16-10-55310 CH OFFICE EQUIPMENT CONTRACTS	425.05
39873625	08/11/2025	PRINTER SUB	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	232.18
Total RHYME BUSINESS PRODUCTS:				820.70
SHERRILL INC				
INV-1117947	08/01/2025	NOTCH SENTEI REPLACEMENT	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	219.98
Total SHERRILL INC:				219.98
SHERWIN WILLIAMS				
7580-7	08/05/2025	BLUE MARKING	11-34-10-53700 MARKING PAINT	165.04
Total SHERWIN WILLIAMS:				165.04
SIGNATURE SIGNS LLC				
6247	07/31/2025	PICK UP TRUCK LETTERING	43-32-10-17020 DPW CAPITAL PROJECTS	268.00
Total SIGNATURE SIGNS LLC:				268.00
STATE OF WISCONSIN				
64-246 07/25	08/01/2025	COURT FINES-JULY 2025	11-12-00-24240 COURT FINES-STATE	7,919.89
Total STATE OF WISCONSIN:				7,919.89
TRANS UNION LLC				
07511507	07/25/2025	BACKGROUND CK- WINGER	11-52-00-53990 PARKS MISCELLANEOUS EXPENSES	31.63
Total TRANS UNION LLC:				31.63
TRUGREEN PROCESSING CTR				
213887464	07/31/2025	FERTILIZER SVC-CITY HALL	11-52-00-53620 GROUNDS FERTILIZER/WEED CONTR	392.21
Total TRUGREEN PROCESSING CTR:				392.21
UNIQUE MANAGEMENT SERVICES INC				
6142744	08/01/2025	PLACEMENTS-JULY 2025	99-00-00-55110 CIRCULATION SUPPLIES & SERVICE	92.70
Total UNIQUE MANAGEMENT SERVICES INC:				92.70
WALWORTH COUNTY PUBLIC WORKS				
JUL-25	07/31/2025	FROST SOLUTIONS CAMERAS	11-32-12-53400 OPERATING SUPPLIES-SNOW & ICE	500.00
Total WALWORTH COUNTY PUBLIC WORKS:				500.00
WALWORTH COUNTY SHERIFF				
134584	07/01/2025	PRISONER CONFINEMENT-JUN	11-12-00-52900 CARE OF PRISONERS	275.00
134820	08/08/2025	PRISONER CONFINEMENT-JUL	11-12-00-52900 CARE OF PRISONERS	385.00
Total WALWORTH COUNTY SHERIFF:				660.00
WALWORTH COUNTY TREASURER				
64-246 07/25	08/01/2025	COURT FINES-JULY 2025	11-12-00-24200 COURT FINES-COUNTY	2,397.95
Total WALWORTH COUNTY TREASURER:				2,397.95

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WELDERS SUPPLY CO				
3217882	07/31/2025	PROPANE, ARGON, SMALL OXY	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	42.16
Total WELDERS SUPPLY CO:				42.16
WI DEPARTMENT OF TRANSPORTATION				
395-00004065	08/01/2025	HWY 50 IMP-C LAKE GENEVA,	43-32-10-17010 STREET IMP PROGRAM	1,062.97
Total WI DEPARTMENT OF TRANSPORTATION:				1,062.97
WISCONSIN ALLIANCE OF CEMETERIES				
8/5/25	08/05/2025	CEMETERY CONFERENCE	11-32-13-54100 TRAINING & SEMINARS	250.00
Total WISCONSIN ALLIANCE OF CEMETERIES:				250.00
WISCONSIN SUPREME COURT				
WMCCA2025	07/31/2025	WMCCA 2025 CONF	11-12-00-53320 MUN CT CONFERENCES & SCHOOL	80.00
Total WISCONSIN SUPREME COURT:				80.00
ZIEN SERVICE				
30512	08/07/2025	FILTER CHANGE	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	1,940.00
Total ZIEN SERVICE:				1,940.00
Grand Totals:				189,164.60

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "08202025","08202025A"

Invoice Detail.GL account (2 Characters) = {<>} "61"

Invoice Detail.GL account (2 Characters) = {<>} "62"