



City of Lake Geneva, 626 Geneva St, Lake Geneva, WI 53147-262.248.3673-[www.cityoflakgeneva.gov](http://www.cityoflakgeneva.gov)

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**Police & Fire Commission Agenda**  
**Thursday, March 5, 2026 - 4:00 PM**  
**Lake Geneva City Hall; Council Chambers**

Members:

Commissioners: Spyro Condos, Jay Fairbanks, Len Jegerski, Tom Clausen, and Emily Soley-Jonson  
Police and Fire Liaison Alderman Hoiland, Town of Geneva Fire Liaison Steve Otten, Town of Linn Fire Liaison Jim Livingston

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes
5. Acknowledgement of Correspondence
6. City Council Report
7. Approval of the minutes from February 5, 2026
8. Police Department Business
  - a. Discussion/Action-Approval of the bills for the month of February 2026, Operating in the amount of \$487,194.35, Capital Purchases in the amount of \$5,081.70, Equipment Replacement Purchases in the amount of \$41,006.00, for a total of \$533,282.05
  - b. Discussion/Action - 2025 Annual report
  - c. Discussion/Action -Confirmation of Community Service Officer eligibility list
  - d. Discussion/Action - Confirm hiring of Community Service Officers Annabelle Jimenez, Rachel Sciortino, and Matthew Somerville pending background and medical examination
  - e. Discussion/Action - Confirm hiring of Part Time Officers Rob Hall and John Ennis pending background and medical examination
  - f. Review Reports
    - i. Chief's Report
    - ii. Top Five Monthly Incidents
    - iii. Monthly Activity Reports
9. Fire Department Business

- a. Discussion/Action-Approval of the bills for the month of February 2026, Operating in the amount of \$421,559.31, Capital Purchases in the amount of 0, Equipment Replacement Purchases in the amount of \$5,692.00, for a total of \$427,251.31
- b. Review Reports
  - i. Chief's Update and Fire Department Report
  - ii. EMS Medical Billing/Stark Medical Billing
- c. Discussion/Action - Accept letter of resignation for Probationary FF/EMT Matthew Goncher and Probationary Candidate Austin VanLanen
- d. Discussion - Annual Fire Department Awards Ceremony Thursday, March 19, 2026 at the Riviera

**10. Adjournment**

A quorum of the Council may be present; however, no official Council action will be taken.  
Requests from persons with disabilities who need assistance to participate in this meeting should be made to the City Clerk's office in advance so that the appropriate accommodations can be made.

**City Of Lake Geneva Police & Fire Commission Minutes**  
**Thursday, February 5, 2026 - 4:00 PM**  
**Lake Geneva City Hall; Council Chambers**

**Call to Order**

by Commissioner Clausen at 4:01 p.m.

**Pledge of Allegiance**

by Commissioner Condos, followed by a moment of silence.

**Roll Call**

Commissioners Clausen, Condos, Jegerski and Fairbanks were present. Commissioner Soley-Johnson was excused. Also present: Police Chief Gritzner, Police Lieutenant Keller, Police Lieutenant Tietz, Fire Chief Peters, Fire Division Chief Detkowski, Town of Linn Fire Liaison Livingston, Mayor Krause, and Administrative Specialist Papenfus

**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**

Commissioner Condos stated the City had a lot of visitors in town over the weekend with Winterfest, and he noted the Police and Fire Departments did a great job organizing the event.

**Acknowledgement of Correspondence**

None

**City Council Report - Items related to Police and Fire Commission**

No report-Aldersperson Hoiland was not present.

**Approval of the minutes from January 8, 2026**

Jegerski motioned to approve the minutes from January 8, 2026. Fairbanks seconded. Motion carried 4-0.

**Discussion - Public Safety Committee Workshop Update**

Chief Gritzner stated the Committee met and the City is now working on locating police and fire campus sites. A Public Safety Committee Workshop date will be set after that.

**Police Department Business**

**Discussion/Action - Approval of the bills for the month of December 2025, Operating in the amount of \$51,859.08, Capital Purchases in the amount of \$10,726.88, Equipment Replacement Purchases in the amount of \$2,075.00, for a total of \$64,660.96**

Clausen motioned to approve the bills for the month of December 2025. Condos seconded.

Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

Chief Gritzner noted that the 2025 budget should be complete and the budget came in at about 98% for the year.

**Discussion/Action - Approval of the bills for the month of January 2026, Operating in the amount of \$460,642.36, Capital Purchases in the amount of \$710.00, Equipment Replacement Purchases in the amount of \$100,296.00, for a total of \$561,648.36**

Clausen motioned to approve the bills for the month of January 2026. Jegerski seconded.

Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

**Review Reports**

**Chief's Report**

Chief Gritzner reported that Winterfest was successful. Chief Gritzner reviewed the training highlights for the month. The Marine Unit is expected to arrive in April and the two new squads have arrived and will hopefully be in service in the next two weeks. Potter and Atkinson will start phase 2 in the academy next month. CSO hiring and possibly PT officer hiring should be completed next month.

**Top Five Monthly Incidents**

Chief Gritzner reviewed the monthly incidents.

## **Monthly Activity Reports**

No discussion/action

### **Discussion/Action - Approval of Lexipol Policies**

#### **314 - Vehicle Pursuits**

#### **821 - CJIS Access, Maintenance and Security**

Fairbanks motioned to approve the Lexipol Policies as listed. Condos seconded.

Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

Chief Gritzner reviewed the Lexipol changes.

### **Discussion/Action - Approval of updated job descriptions for Police Officer and Community Service Officer**

Fairbanks motioned to approve updated job descriptions, Clausen seconded. Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

Chief Gritzner stated that "Wisconsin" was removed from the driver's license requirement on the job descriptions to read "valid driver's license" as required by Wisconsin Law Enforcement Standards Board.

### **Discussion/Action – Accept donation from Lake Geneva Joint School District #1 in the amount of \$306.00 for Shop with a Cop**

Condos motioned to jointly accept donations from Lake Geneva Joint School District #1 in the amount of \$306.00 for Shop with a Cop and from Steven and Maureen Earle in memory of Brenda Barton in the amount of \$100.00.

Fairbanks seconded. Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

### **Discussion/Action - Accept donation from Steven and Maureen Earle in memory of Brenda Barton in the amount of \$100.00**

see item f.

### **Acknowledgement of Thank You notes**

No discussion/action

## **Fire Department Business**

### **Discussion/Action - Approval of the bills for the month of December 2025, Operating in the amount of \$417,032.13, Equipment Replacement Purchases in the amount of \$23,487.00, for a total of \$440,519.13**

Fairbanks motioned to approve bills for the month of December 2025. Condos seconded. Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

Chief Peters stated the budget was currently at 94%. Books will be closed by mid February.

### **Discussion/Action - Approval of the bills for the month of January 2026, Operating in the amount of \$416,180.36, Equipment Replacement Purchases in the amount of \$0, for a total of \$416,180.36**

Condos motioned to approve the bills for the month of January 2026. Clausen seconded. Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

## **Review Reports**

### **Chief's Update and Fire Department Report**

Chief Peters handed out the monthly report at the meeting. He reviewed personnel anniversaries, recognized new hires and new promotions, and reviewed the notable calls for service and 2025 call volume.

### **EMS Medical Billing/Stark Medical Billing**

No discussion/action

### **Discussion - Youth Firefighter Training Grant Opportunity**

Chief Peters reported that the Fire Department will apply for a grant through the State for this program.

### **Discussion/Action - Engine 2820 refurbishment**

Chief Peters discussed the cost and procedure to refurbish Engine 2820. He stated the turnaround time was seven months and fits within the parameters of the budget.

### **Discussion - Fire incident reporting update**

Division Fire Chief Detkowski reported that there is still no report data available on ProPhoenix.

**Discussion – Squad 2861 and Tower 2850 status**

Chief Peters stated Squad 2861 was involved in a vehicle crash. The vehicle is still in service and the bumper repair has been turned into the city. The Tower ladder basket will be fixed by the end of the month.

**Discussion/Action - Accept letter of resignation from FF/PM Peter Diehn**

Fairbanks motioned to accept letter of resignation from FF/PM Peter Diehn. Condos seconded. Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y.  
Motion carried 4-0.

**Discussion/Action - Approval of hiring full time FF/PM David Cullen (pending background)**

Clausen motioned to approve hiring of full time FF/PM David Cullen pending background. Fairbanks seconded. Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

**Discussion/Action - Approval of hiring full time FF/PM Tanner Tenpas (pending background)**

Condos motioned to approve hiring of full time FF/PM Tanner Tenpas pending background. Fairbanks seconded. Roll call vote: Clausen-Y, Jegerski-Y, Fairbanks-Y, Condos-Y. Motion carried 4-0.

**Discussion - Annual Awards Ceremony to be held Thursday March 19, 2026 at the Riviera**

Chief Peters reminded the Commissioners of the Fire Department Annuals Ceremony to be held at the Riviera on March 19, 2026.

**Acknowledgement of Thank You notes**

No discussion/action

**Adjournment**

Motion to adjourn by Fairbanks, seconded by Condos. Meeting carried 4-0 at 4:45 p.m.

Cindy Papenfus  
Administrative Specialist

These minutes are unofficial until approved by the Committee

City of Lake Geneva Police & Fire Commission  
Approval of Monthly Expenditures  
March 5, 2026

POLICE DEPARTMENT

Expenditures for the Month of  
February, 2026

Operating	\$ 487,194.35 *	* includes \$ 14,645.15 in prepaids
Capital	\$ 5,081.70 **	** includes \$ - in prepaids
Equipment Replacement Fund	\$ 41,006.00 **	** includes \$ 39,206.00 in prepaids
<b>Total Police Dept Expenditures</b>	<b><u>\$ 533,282.05</u></b>	

**TOTAL EXPENDITURES**      **\$ 533,282.05**

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Signatures/Initials

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
<b>GENERAL FUND</b>						
<b>POLICE DEPARTMENT</b>						
<b>POLICE DEPARTMENT</b>						
11-21-00-43520	LAW ENFORCEMENT TRAINING AIDS	.00	.00	10,560.00	10,560.00	.00
11-21-00-43530	FEDERAL GRANTS & REIMBURSEME	.00	.00	.00	.00	.00
11-21-00-43540	STATE GRANTS & REIMBURSEMENTS	.00	.00	30,666.00	30,666.00	.00
11-21-00-46200	SEIZURES	23.00	23.00	1,000.00	977.00	2.30
11-21-00-46210	MISCELLANEOUS REVENUE	129.24	185.17	1,000.00	814.83	18.52
11-21-00-46220	WAGE REIMBURSEMENTS	.00	.00	165,809.00	165,809.00	.00
11-21-00-46222	TRAINING REIMBURSEMENTS	11,000.00	11,000.00	.00	11,000.00	.00
11-21-00-46230	MISC TAXABLE REVENUES	.00	.00	.00	.00	.00
11-21-00-46240	FINGERPRINTING	71.09	127.97	500.00	372.03	25.59
11-21-00-46250	VEHICLE LOCKOUT FEE	118.50	583.02	3,400.00	2,816.98	17.15
11-21-00-46260	BLOOD DRAW REIMBURSEMENT	.00	.00	2,500.00	2,500.00	.00
11-21-00-47300	DONATIONS	.00	100.00	500.00	400.00	20.00
11-21-00-47310	DONATIONS-SHOP WITH A COP	.00	306.00	6,000.00	5,694.00	5.10
11-21-00-47350	COMMUNICATIONS REIMB-FIRE DEPT	.00	.00	69,059.00	69,059.00	.00
11-21-00-47370	SOFTVEST DONATIONS/GRANTS	.00	.00	2,072.00	2,072.00	.00
11-21-00-48300	SALE OF POLICE EQUIPMENT	.00	.00	15,000.00	15,000.00	.00
Total POLICE DEPARTMENT:		11,341.83	12,325.16	308,066.00	295,740.84	4.00
<b>POLICE DEPARTMENT</b>						
11-21-00-51100	POLICE FT SALARIES	273,728.81	541,789.50	3,592,198.00	3,050,408.50	15.08
11-21-00-51200	POLICE PT WAGES	7,644.78	14,001.30	121,850.00	107,848.70	11.49
11-21-00-51250	POLICE OVERTIME WAGES	1,008.02	1,389.02	49,585.00	48,195.98	2.80
11-21-00-51270	PD COMPENSATION PER CONTRACT	25,663.04	43,344.07	205,756.00	162,411.93	21.07
11-21-00-51340	PD LIFE INSURANCE	388.30	781.10	5,535.00	4,753.90	14.11
11-21-00-51345	PD HEALTH INSURANCE	63,570.78	131,013.46	894,769.00	763,755.54	14.64
11-21-00-51347	PD HEALTH INS OPT OUT	650.00	975.00	15,600.00	14,625.00	6.25
11-21-00-51350	PD DENTAL INSURANCE	3,615.20	7,265.87	43,449.00	36,183.13	16.72
11-21-00-51355	PD VISION INSURANCE	172.84	347.26	2,771.00	2,423.74	12.53
11-21-00-51360	PD RETIREMENT FUND	41,471.64	79,736.58	503,928.00	424,191.42	15.82
11-21-00-51370	PD DISABILITY INS	801.38	1,602.76	11,179.00	9,576.24	14.34
11-21-00-51380	PD UNIFORM ALLOWANCE	6,540.29	7,330.69	42,565.00	35,234.31	17.22
11-21-00-51390	PART TIME UNIFORM EXPENSE	18.00	18.00	5,900.00	5,918.00	.31
11-21-00-51395	STAFF APPERICATION	.00	.00	3,500.00	3,500.00	.00
11-21-00-51400	PD INTERPRETERS FEES	.00	.00	1,000.00	1,000.00	.00
11-21-00-51410	PD OUTSIDE OFFICERS	.00	.00	.00	.00	.00
11-21-00-51520	PD SOCIAL SECURITY	23,060.51	45,070.16	304,852.00	259,781.84	14.78
11-21-00-51900	PFC COMMISSION EXPENSES	.00	.00	600.00	600.00	.00
11-21-00-52140	OUTSIDE LEGAL EXPENSES	.00	.00	1,200.00	1,200.00	.00
11-21-00-52210	PD TELEPHONE EXPENSE	2,697.96	3,636.06	35,312.00	31,675.94	10.30
11-21-00-52220	POLICE IMPOUND BLDG ELECTRIC	148.34	148.34	1,400.00	1,251.66	10.60
11-21-00-52450	EQUIPMENT REPAIRS-INS CLAIMS	.00	.00	5,000.00	5,000.00	.00
11-21-00-52620	PD COMMUNICATION SYS MAINT FEE	5,863.44	9,075.26	52,100.00	43,024.74	17.42
11-21-00-52900	CARE OF PRISONERS	.00	.00	1,000.00	1,000.00	.00
11-21-00-52910	CARE OF STRAY ANIMALS	.00	.00	400.00	400.00	.00
11-21-00-53050	DATA PROCESSING	1,955.09	7,264.48	51,387.00	44,122.52	14.14
11-21-00-53100	PD OFFICE SUPPLIES	.00	334.09	8,000.00	7,665.91	4.18
11-21-00-53120	PD POSTAGE	122.70	122.70	2,800.00	2,677.30	4.38
11-21-00-53160	CRIME PREVENTION PROGRAM	.00	.00	6,000.00	6,000.00	.00
11-21-00-53300	PD MILEAGE/TRAVEL	.00	.00	1,500.00	1,500.00	.00
11-21-00-53310	PD MEALS & LODGING	764.48	1,220.48	11,000.00	9,779.52	11.10
11-21-00-53410	PD FUEL EXPENSE	.00	3,242.03	62,500.00	59,257.97	5.19

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
11-21-00-53420	PD SPECIAL EQUIPMENT	1,521.73	1,521.73	17,238.00	15,716.27	8.83
11-21-00-53610	PD EQUIP MAINT SERV COSTS	3,188.30	5,918.12	40,640.00	34,721.88	14.56
11-21-00-53700	PD MEDICAL SUPPLIES	.00	.00	3,500.00	3,500.00	.00
11-21-00-53800	PD SPECIAL INVESTIGATIONS	366.35	509.35	13,520.00	13,010.65	3.77
11-21-00-53990	PD MISCELLANEOUS EXP	.00	.00	5,000.00	5,000.00	.00
11-21-00-54100	PD TRAINING EXPENSES	11,486.26	21,068.85	53,810.00	32,741.15	39.15
11-21-00-54110	PD APPLICATION PROCESS	.00	.00	8,000.00	8,000.00	.00
11-21-00-54120	TRNG & TRAVEL-REIMBURSEABLE	.00	.00	.00	.00	.00
11-21-00-54150	TUITION & BOOKS PER CONTRACT	.00	.00	9,100.00	9,100.00	.00
11-21-00-54500	PRO-PHOENIX MAINT CONTRACT	.00	.00	36,500.00	36,500.00	.00
11-21-00-55000	COVID-19 EXPENDITURES	.00	.00	.00	.00	.00
11-21-00-55310	COPY MACHINE & SHREDDING SVC	289.13	490.27	6,200.00	5,709.73	7.91
11-21-00-55330	TELETYPE EXPENSE	.00	9,741.00	11,353.00	1,612.00	85.80
11-21-00-57310	SHOP WITH A COP PURCHASES	.00	.00	.00	.00	.00
11-21-00-57350	GRANT PURCHASES-STATE	.00	.00	.00	.00	.00
11-21-00-57360	DONOR PURCHASES	.00	.00	.00	.00	.00
11-21-00-57365	DONATION PURCHASES-FIRST RESP	.00	.00	.00	.00	.00
11-21-00-57370	BODY ARMOR EXPENDITURES	.00	.00	9,684.00	9,684.00	.00
11-21-00-57375	PORTABLE AUDIO/BODY CAMS	.00	.00	68,210.00	68,210.00	.00
11-21-00-57376	PUBLIC SAFETY CAMERA SYSTEM	.00	.00	27,000.00	27,000.00	.00
11-21-00-58100	EQUIPMENT OUTLAY	10,492.98	12,157.21	86,250.00	74,092.79	14.10
Total POLICE DEPARTMENT:		487,194.35	951,078.74	6,440,641.00	5,489,562.26	14.77
Total POLICE DEPARTMENT:		498,536.18	963,403.90	6,748,707.00	5,785,303.10	14.28
GENERAL FUND Revenue Total:		11,341.83	12,325.16	308,066.00	295,740.84	4.00
GENERAL FUND Expenditure Total:		487,194.35	951,078.74	6,440,641.00	5,489,562.26	14.77
Net Total GENERAL FUND:		475,852.52-	938,753.58-	6,132,575.00-	5,193,821.42-	15.31
Net Grand Totals:		475,852.52-	938,753.58-	6,132,575.00-	5,193,821.42-	15.31

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
<b>EQUIPMENT REPLACEMENT FUND</b>						
<b>POLICE DEPARTMENT</b>						
<b>POLICE DEPARTMENT</b>						
50-21-00-48300	SALE OF POLICE EQUIPMENT	.00	.00	.00	.00	.00
Total POLICE DEPARTMENT:		.00	.00	.00	.00	.00
<b>POLICE DEPARTMENT</b>						
50-21-00-58000	POLICE EQUIPMENT PURCHASES	41,006.00	141,302.00	248,000.00	106,698.00	56.98
Total POLICE DEPARTMENT:		41,006.00	141,302.00	248,000.00	106,698.00	56.98
Total POLICE DEPARTMENT:		41,006.00	141,302.00	248,000.00	106,698.00	56.98
EQUIPMENT REPLACEMENT FUND Revenue Total:		.00	.00	.00	.00	.00
EQUIPMENT REPLACEMENT FUND Expenditure Total:		41,006.00	141,302.00	248,000.00	106,698.00	56.98
Net Total EQUIPMENT REPLACEMENT FUND:		41,006.00-	141,302.00-	248,000.00-	106,698.00-	56.98
Net Grand Totals:		41,006.00-	141,302.00-	248,000.00-	106,698.00-	56.98

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance			
POLICE EQUIPMENT PURCHASES			01/31/2026 (01/26) Balance	50-21-00-58000			100,296.00			
02/12/2026	AP	686	EWALD CHEVROLET LLC		39,206.00					
02/12/2026	AP	717	VINDICTIVE VINYL		1,800.00					
YTD Encumbrance		.00	YTD Actual	141,302.00	Total	141,302.00	YTD Budget	248,000.00	Unexpended	106,698.00

Number of Transactions: 2 Number of Accounts: 1

Total EQUIPMENT REPLACEMENT FUND:

Number of Transactions: 2 Number of Accounts: 1

Grand Totals:

Debit	Credit	Proof
41,006.00	.00	41,006.00
41,006.00	.00	41,006.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
PD CAPITAL PROJECTS			01/31/2026 (01/26) Balance	43-21-00-17010			
01/27/2026	AP	367	GENCOMM **Desc: BASE RADIOS FOR DPW		951.87		10,726.88
01/27/2026	AP	368	GENCOMM **Desc: BASE RADIOS FOR DPW		1,160.67		
01/27/2026	AP	369	GENCOMM **Desc: BASE UNIT RADIOS FOR DPW		729.16		
02/10/2026	AP	781	GENCOMM **Desc: PD RADO PROJECT-VHF UPGRADE TO CONTROL STATION, SWAP OUT VHF INFORMER		2,240.00		
02/28/2026 (02/26) Period Totals and Balance					5,081.70 *	.00 *	15,808.58
YTD Encumbrance	.00	YTD Actual	15,808.58 Total	15,808.58 YTD Budget	791,757.00 Unexpended	775,948.42	

Number of Transactions: 4 Number of Accounts: 1

Total CAPITAL PROJECTS FUND:

Number of Transactions: 4 Number of Accounts: 1

Grand Totals:

Debit	Credit	Proof
5,081.70	.00	5,081.70
5,081.70	.00	5,081.70

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
<b>CAPITAL PROJECTS FUND</b>						
<b>PD CAPITAL PROJECTS</b>						
<b>PD CAPITAL PROJECTS</b>						
43-21-00-17010	PD CAPITAL PROJECTS	5,081.70	15,808.58	791,757.00	775,948.42	2.00
	Total PD CAPITAL PROJECTS:	5,081.70	15,808.58	791,757.00	775,948.42	2.00
	Total OBJECT CODE: 010:	5,081.70	15,808.58	791,757.00	775,948.42	2.00
	Total OBJECT CODE: 010:	5,081.70	15,808.58	791,757.00	775,948.42	2.00
	Total PD CAPITAL PROJECTS:	5,081.70	15,808.58	791,757.00	775,948.42	2.00
	CAPITAL PROJECTS FUND Revenue Total:	.00	.00	.00	.00	.00
	CAPITAL PROJECTS FUND Expenditure Total:	5,081.70	15,808.58	791,757.00	775,948.42	2.00
	Net Total CAPITAL PROJECTS FUND:	5,081.70-	15,808.58-	791,757.00-	775,948.42-	2.00
	Net Grand Totals:	5,081.70-	15,808.58-	791,757.00-	775,948.42-	2.00

Report Criteria:

Report type: Summary  
 Check.Type = {<>} "Adjustment"  
 [Report].Check Issue Date = 02/13/2026,02/20/2026,02/27/2026  
 Invoice Detail.GL account (4 Characters) = "1121","4321","5021"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
02/13/2026	91372	5559	UNIFORM SHOP, THE	122.75
02/13/2026	91375	2046	ALLIANT ENERGY/WPL	76.51
02/13/2026	91376	2109	AT&T MOBILITY	35.66
02/20/2026	91457	5015	VINDICTIVE VINYL	1,700.00
02/20/2026	91458	2104	AT&T	2,600.00
02/20/2026	91459	6767	AT&T	338.90
02/20/2026	91461	2109	AT&T MOBILITY	1,596.00
02/20/2026	91462	2104	AT&T WISCONSIN	614.56
02/20/2026	91463	6263	CHARTER COMMUNICATIONS	359.99
02/20/2026	91466	2615	GREETHAM, AARON	56.00
02/20/2026	91467	6943	GRITZNER, EDWARD	55.48
02/20/2026	91469	5095	REGISTRATION FEE TRUST	219.50
02/20/2026	91471	5071	WE ENERGIES	71.83
02/27/2026	91482	2104	AT&T	812.97
02/27/2026	91483	6936	BORO, RAYMOND	63.00
02/27/2026	91484	5339	BOULAND, BROCK	19.00
02/27/2026	91486	393	EWALD CHEVROLET LLC	39,206.00
02/27/2026	91488	2615	GREETHAM, AARON	19.00
02/27/2026	91491	6353	MUEDINI, SUZANNE	19.00
02/27/2026	91494	6773	RICHARD, STEVEN	151.00
02/27/2026	91495	6476	TODD A THORNE & ASSOCIATES FORENSIC	5,500.00
02/27/2026	91496	265	TRIPP, KYLE	63.00
02/27/2026	91499	5443	WISNIEWSKI, JOSEPH	151.00
Grand Totals:				53,851.15

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-00-00-13100	.00	.00	.00
11-00-00-21100	.00	12,945.15-	12,945.15-
11-21-00-51380	122.75	.00	122.75
11-21-00-52210	3,147.64	.00	3,147.64
11-21-00-52220	148.34	.00	148.34
11-21-00-52620	3,210.44	.00	3,210.44
11-21-00-53310	596.48	.00	596.48
11-21-00-53610	219.50	.00	219.50
11-21-00-54100	5,500.00	.00	5,500.00
50-00-00-21100	.00	40,906.00-	40,906.00-
50-21-00-58000	40,906.00	.00	40,906.00
Grand Totals:	53,851.15	53,851.15-	.00

M = Manual Check, V = Void Check

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

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Report Criteria:

Report type: Summary

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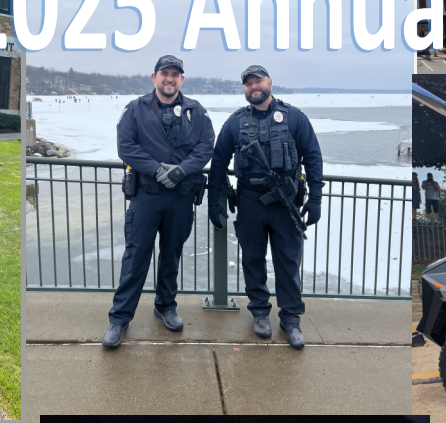
[Report].Check Issue Date = 02/13/2026,02/20/2026,02/27/2026

Invoice Detail.GL account (4 Characters) = "1121","4321","5021"

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# Lake Geneva Police Department 2025 Annual Report



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# MESSAGE FROM THE CHIEF

I am pleased to present the City of Lake Geneva Police Department's 2025 Annual Report. Over the past year, our dedicated men and women responded to 27,965 calls for service, the highest number in the department's history and a 9.62% increase from the previous year. Most importantly, these calls were handled safely and professionally, ensuring the well-being of both our officers and the community. This level of service is something we can all take great pride in.

In 2025, we were fortunate to add Officer Bradley Potter to our team. Officer Potter has served the department as a Community Service Officer since 2024 and is currently attending the police academy, with an anticipated graduation date of June 2026. Additionally, we are proud to welcome Telecommunicator Morgan Stollenwerk to our Communications Center. Telecommunicator Stollenwerk has been assigned to the night shift and is off to a phenomenal start.

A highlight of the year was the promotion of Brandi Nelson to Patrol Sergeant, effective January 1, 2025. Sergeant Nelson began her career as a patrol officer in 2007 and has served as a member of our SWAT team. She has also made significant contributions through her involvement on the Peer Support Team and her role as a trainer in firearms and vehicle contacts.

The department successfully implemented two major projects in 2025. First, we transitioned to a new county-wide digital radio system, which has greatly improved the quality of radio transmissions and provides a redundant, encrypted system. This upgrade allows for more efficient operations and seamless interoperability with agencies throughout the county and those we assist through mutual aid.

The second major project was the implementation of Flock License Plate Recognition (LPR) cameras. These cameras were installed at entrance and exit points throughout the city, replacing our previous mobile LPR system. In addition, the Flock system replaced the City's outdated public safety camera system. The new cameras can be managed more efficiently, significantly reducing officer time and helping bring investigations to a faster resolution.

Looking ahead to 2026, we remain committed to addressing all challenges with the professionalism and dedication our community expects and deserves. We will continue working closely with City Hall to address ongoing concerns related to the Highway 50 reconstruction project. Additionally, we will remain focused on strategic planning efforts, including working with city officials on land acquisition for a future public safety campus, to ensure the department is well-positioned to serve the community effectively for decades to come.

As we move forward, safety will remain at the forefront of everything we do. Our officers will remain steadfast in their mission of dedication, service, and enforcement, carrying out their duties with honor, integrity, and compassion to ensure every call is handled with care and professionalism. We take great pride in fostering a safe and welcoming environment for both residents and visitors.

In closing, I would like to extend my sincere gratitude to the City of Lake Geneva Police and Fire Commission, the residents of our city, and, most importantly, the dedicated men and women of the City of Lake Geneva Police Department. Their unwavering commitment to excellence ensures that Lake Geneva remains a secure, vibrant, and thriving community.

Chief Edward Gritzner

# DEPARTMENT PERSONNEL

## ADMINISTRATION

**Edward J. Gritzner III**

*Chief of Police*

**Seth M. Keller**

*Administrative Lieutenant*

**Kaitlin M. Tietz**

*Patrol Lieutenant*

**Cindy L. Papenfus**

*Administrative Specialist*

## DETECTIVE BUREAU

**Glen J. Nettesheim**

*Detective Sergeant*

**Karl A. Springhorn**

*Detective*

**Xenia L. Rodriguez**

*Detective*

## PATROL DIVISION

**Jason W. Hall**

*Sergeant*

**Sean M. Hinzpeter**

*Sergeant*

**William D. Thornburgh**

*Sergeant*

**Brandi J. Nelson**

*Sergeant*

**William W. Walser Jr.**

*Officer*

**Theon N. Ward**

*Officer*

**Brent W. Spatz**

*Officer*

**Lucas J. Hansen**

*Officer*

**Aaron R. Greetham**

*Officer*

**Brock C. Bouland**

*Officer*

**Kyle L. McNeil**

*Officer*

**Joseph A. Wisniewski**

*Officer*

**Michael E. McBride**

*Officer*

**John W. Rebhorn**

*Officer*

**Suzanne V. Muedini**

*Officer*

**Samuel J. White**

*Officer*

**Rami K. Dunaway**

*Officer*

**Raymond W. Boro**

*Officer*

**Emily E. Sarles**

*Officer*

**Jason T. Brown**

*Officer*

**Kyle S. Tripp**

*Officer*

**Jacob J. Rockweiler**

*Officer*

**Paige A. Scheel**

*Officer*

**Bradley J. Potter**

*Officer*

## COMMUNICATIONS

**Jean A. Froggatt**

*Communications Supervisor*

**Tonia M. Wojtas**

*Telecommunicator*

**Tricia J. Windler**

*Telecommunicator*

**Elizabeth D. Zmudzinski**

*Telecommunicator*

**Brezzy R. Buchta**

*Telecommunicator*

**Douglas R. Ludwig**

*Telecommunicator*

**Morgan L. Stollenwerk**

*Telecommunicator*

## RECORDS

**Courtney K. Hinzpeter**

*Police Records Administrator*

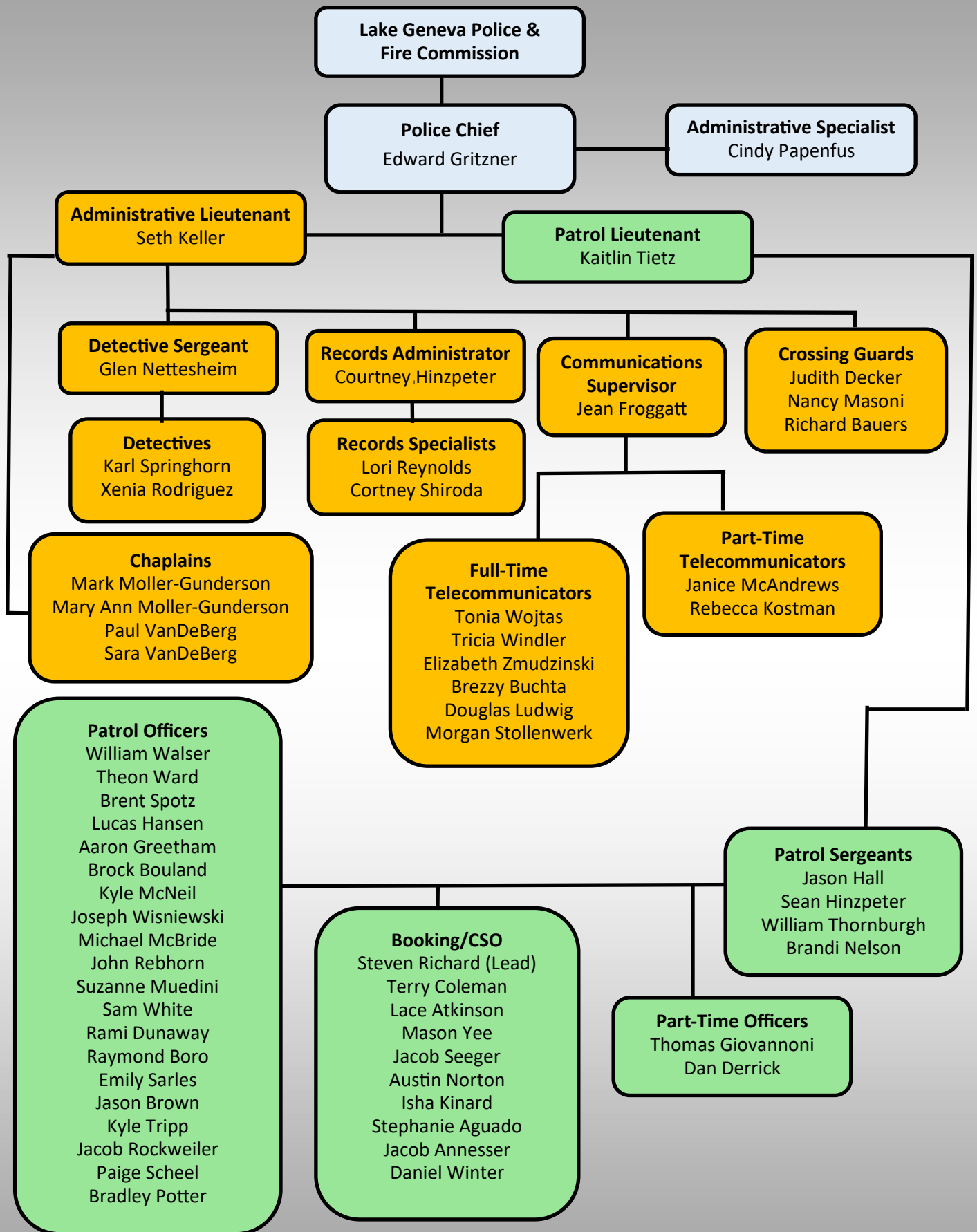
**Lori L. Reynolds**

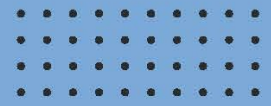
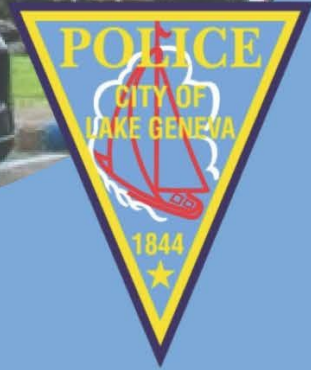
*Police Records Specialist*

**Cortney P. Shiroda**

*Police Records Specialist*

# 2025 Organizational Chart





# LAKE GENEVA POLICE DEPARTMENT

## MISSION

- Dedication
- Service
- Enforcement

## CORE VALUES

- Honor
- Integrity
- Compassion



# WELCOME TO THE TEAM!



Telecommunicator Morgan Stollenwerk joined our team on June 7, 2025.

Morgan is a graduate of the University of Wisconsin–Parkside, where she earned a degree in Communications with a minor in Criminal Justice. Coming from the private sector, Morgan brought with her a strong work ethic and a consistently positive attitude.

Following several months of intensive, hands-on training, Morgan was assigned to the night shift, a role that often requires her to work independently and manage multiple tasks simultaneously. Throughout both her training and her current assignment, she has demonstrated exceptional communication skills, sound judgment, and a calm, professional demeanor.

We are pleased to have Morgan as a valued member of our team!

# PROMOTIONS



We are pleased to announce the promotion of Officer Brandi Nelson to the rank of Sergeant, effective January 1, 2025.

Sergeant Nelson began her law enforcement career with the City of Lake Geneva Police Department in 2007, following prior service with the Town of Burlington Police Department. She was a member of the Walworth County SWAT Team for fourteen years. Over the years, Sergeant Nelson has been recognized for her dedication and skill, receiving Life Saving Awards in 2008, 2009, and 2010.

In addition to her operational responsibilities, Sergeant Nelson has made contributions to the department through her involvement in Community Outreach initiatives, including organizing blood drives. She is also an active member of the Peer Support Team and provides training in Firearms and Vehicle Contacts.

Please join us in congratulating Sergeant Nelson on this well-deserved promotion. We look forward to her continued leadership and exceptional service to both the department and the community.

# PROMOTIONS



We are pleased to announce the promotion of CSO Bradley Potter to the rank of Officer, effective November 4, 2025.

Officer Potter is currently attending Gateway Technical College, where he is pursuing an Associate Degree in Criminal Justice while working full time and attending night classes. Officer Potter comes to us from the private sector and brings with him experience he can use once he is out of the academy and on the road.

Officer Potter has served our department part-time since 2024 as a Community Service Officer. During that time, he has earned the respect and trust of both his colleagues and the community. We look forward to the contributions he will make as a sworn officer.

Please join us as we welcome Bradley Potter to the team!

# IN MEMORIAM



Regretfully, we announced the passing of Brenda Barton on October 18, 2025.

Brenda began her dispatching career with the Waterford Police Department in 1980 before joining the Lake Geneva Police Department full-time in April 1994. After 25 years of dedicated service, she retired in July 2019, but her love for the job and her coworkers brought her back just three months later as a part-time telecommunicator.

Brenda's calm voice, steady professionalism, and caring spirit guided countless officers and citizens through their toughest moments. She was more than a dispatcher; she was a friend, mentor, and a vital part of our department family.

Our thoughts and deepest condolences are with her loved ones, friends, and all who had the privilege of working alongside her.

Thank you, Brenda, for your years of service and dedication to the City of Lake Geneva. You will be deeply missed.

# ANNUAL HIGHLIGHTS

## Digital Radio Implementation

The Police Department went live with the new county wide radio project on July 21, 2025. All departments, including Department of Public Works, Fire, Utilities, Beachfront, and Parking have come online and are using the radios with little to no disruption in service during the transition. The system has been working great, and users have noticed clearer transmissions throughout the county.

The new radio system brings with it the unique opportunity to start fresh in our operational processes and carefully plan for the future. The two overarching goals of the radio system are to bring all Walworth County users to one system with reliable coverage across the county, and provide the ability to interoperate efficiently across agencies and disciplines.

The system has eleven towers designed to provide reliability across the county. The system is a trunked radio system, which allows users across agencies and disciplines to efficiently share a set of frequencies/channels without interference with each other. One channel is no longer tied to one purpose.

The system is also simulcast. A simulcast system uses a series of towers to provide reliable coverage over the needed area. In our system, eleven towers will simultaneously broadcast and receive radio traffic across the county. The towers are interconnected by a microwave network with a redundant path for increased reliability.

Besides improved coverage and interoperability, the new system features additional benefits including the ability for encryption, which the old system did not have the capability of.



# ANNUAL HIGHLIGHTS

## Flock

Flock License Plate Reader (LPR) cameras were installed at all major entrance and exit points of the City. Flock cameras were installed to replace an outdated and failing existing City camera system.

The installation started in April and all cameras were installed by mid July of 2025.

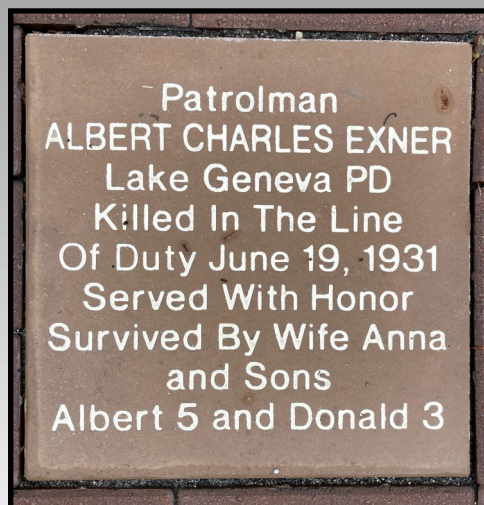
Flock LPR cameras are built to capture vehicle details, along with capturing license plate images. Unlike traditional cameras, they provide searchable data and real-time alerts, so we can resolve incidents quickly. Flock LPR cameras capture the details of vehicles, not people.

These cameras allow for easier management, useability, allowing for a more efficient investigative tool, which saves officers' time helping to bring investigations to a quicker resolution.



**flock safety**

## COMMEMORATIVE BRICKS BY THE RIVIERA



Honoring Our Heroes, Past and Present

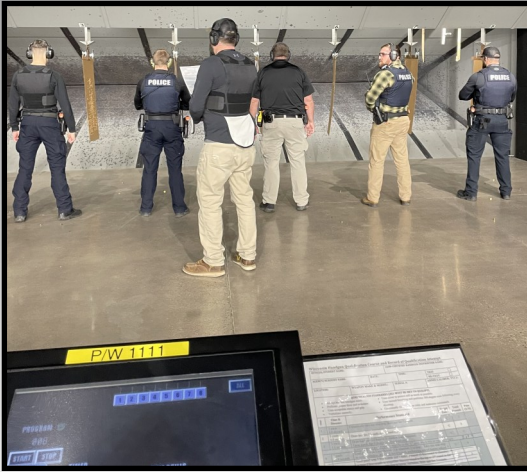
We were proud to honor our department’s retirees with engraved bricks placed in front of the Riviera, a small but lasting tribute to the years of service and dedication they’ve given to the Lake Geneva community. The bricks were unveiled as a part of the department’s annual awards ceremony, which was held at the Riviera. This was the first time our awards ceremony was held outside of the Police Department and it was very well received.

Among these bricks is one that holds deep meaning, it honors City of Lake Geneva Police Officer Al Exner, who gave his life in the line of duty. On the night of Friday, June 19, 1931, Officer Exner, just 29 years old, was investigating reports of gunfire when he was tragically shot and killed. His partner, Officer Herbert Gebler, returned fire and brought the suspect down, ending the threat. That night, Lake Geneva lost a devoted public servant, a husband, and a father. We remember Officer Exner’s sacrifice and the courage both officers showed that night. Their bravery is woven into the foundation of our department, and is now commemorated on a brick downtown for all to view and remember their service.

To all our retirees and fallen heroes, thank you. You’ve left more than footprints behind, you’ve left a legacy.



# TRAINING



Our officers train throughout the year to sharpen their skills. Some of the trainings they attended this year include Taser 10 transition, officer level leadership, ground defense, cryptocurrency investigation, child abduction response team, defense and arrest tactics and active threat development response. More specialized training officers attended are drone, dive and SWAT.



## SHOP WITH A COP



This year was our 6th annual Shop with a Cop event. Through Shop with a Cop, our officers spend the day with local kids, sharing a holiday lunch, shopping for gifts, and wrapping presents for the children and their families. It's a day full of joy, laughter, and unforgettable memories.

Joined by Town of Geneva PD, Linn Township PD and Williams Bay PD, we were able to help 17 children in our community have a happier holiday. Thanks to the generosity of our community, this program continues to bring smiles to children and families each year.



## NATIONAL NIGHT OUT



On Tuesday, August 5, our department participated in National Night Out, held at the Walworth County Fairgrounds. The event provided community members with the opportunity to tour our mobile command unit and learn more about our department and its services. The evening concluded with food, fireworks, and fun activities for attendees of all ages.

## COP ON A ROOFTOP AT DUNKIN'



For the third year in a row, our department participated in Cop on a Rooftop, a Midwest initiative coordinated by Dunkin' to raise funds for the Special Olympics. Here, department members served coffee and donuts and got the opportunity to hang out with local Special Olympics athletes and their families.



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## COMMUNITY OUTREACH



The Community Outreach Committee collected food and toys for "Christmas for the Kids," which is a program through the St. John in the Wilderness Episcopal Church in Elkhorn to benefit children and families receiving services from the Walworth County Department of Health and Human Services.



It was an honor to help share a little holiday warmth. Our officers hand-delivered 15 meals to Lake Geneva residents on Thanksgiving Day provided by an organization called Walworth County Thanksgiving Dinner.

## COPS AT CULVER'S



Culver's hosted the Cops at Culver's fundraiser with all proceeds going to Police Lights of Christmas—helping officers bring a little extra cheer to those in need during the holiday season. Officers from Lake Geneva PD, Williams Bay PD, Town of Linn PD, Town of Geneva PD and Walworth County Sheriff's Dept were on-site during the lunch and dinner hours.



## PARADE OF TREES

For the fourth consecutive year, our department proudly participated in the Parade of Trees at the Geneva Lake Museum. This year's theme, "You Have the Right to Remain Silent – Night," showcased the talent and creativity of our team. While our tree did not receive the People's Choice Award, our department's hard work and social media plugs lit up the event and offered the community something special to enjoy.



# JUVENILE ARRESTS

	Reporting Period 01/01/25 - 12/31/25					
	Total	Felony	Misdemeanor	Non-Criminal	Ordinance Violation	Unclassified
Alcohol - Possession/Consumption	40			5	35	
Armed Robbery	1	1				
Bail Jumping	1		1			
Battery - Simple	3	1	1		1	
Carrying Concealed Weapon	2		1	1		
Crime Against an Elderly or Disabled Person	2					2
Criminal Damage to Property	3		1		2	
Curfew - Under 17 YOA	10				10	
Disorderly Conduct	25		4		21	
Drugs - Possession of a Controlled Substance	38		5		29	4
Fleeing an Officer	1		1			
Littering	1				1	
Operating While Intoxicated	2			1	1	
Resisting or Obstructing Officer	7	1	3		3	
Sexual Offenses	7	3	4			
Strangulation and Suffocation	2	2				
Theft	11		5		6	
Tobacco - Possess/Purchase	18				18	
Traffic	14		3	6	5	
Trespassing	7				7	
Truancy	33				33	
Violate Harassment/Restraining Order	1		1			
<b>Total</b>	<b>229</b>	<b>9</b>	<b>29</b>	<b>13</b>	<b>172</b>	<b>6</b>

# ADULT ARRESTS

Reporting Period 01/01/25 - 12/31/25	Total	Felony	Misdemeanor	Non-Criminal	Ordinance Violation	Unclassified
Bail Jumping	73	21	52			
Battery/Assault	48	5	30		3	10
Burglary	7	7				
Criminal Damage to Property	39		33		6	
Disorderly Conduct	219		69		109	41
Drug Offenses	166	23	63		80	
Fraud	9	2	6		1	
Harassment Restraining Orders and Injunctions - Temporary Restraining Order	12		7		1	4
Harboring/Aiding a Felon-Falsify Info	4	4				
Miscellaneous	91	11	7	2	15	56
Operating While Intoxicated and Operating w/Prohibited Alcohol Concentration	205	6	45	66	88	
Ordinance Violations	97				97	
Recklessly Endangering Safety	4	4				
Resisting or Obstructing an Officer	51	1	32		18	
Sexual Offenses	13	10	3			
Strangulation and Suffocation	4	4				
Theft	119	26	46		47	
Traffic	350	9	111	189	41	
Trespassing	16		4	2	10	
Warrant Arrest - Local Agency, Outside Agency, Probation & Parole Hold	84	1				83
Weapon Violations	21	2	12		7	
<b>Total</b>	<b>1,632</b>	<b>136</b>	<b>520</b>	<b>259</b>	<b>523</b>	<b>194</b>

# 2025 CALL HIGHLIGHTS

## January—

- ◆ Chief Gritzner put out a press release reporting that several arrests had been made in connection with the shooting that occurred in the 1000 block of Bonnie Brae Lane on February 12, 2024. Investigators conducted extensive follow up and utilized a broad range of investigative tools and techniques. Charges issued included: Attempted 1st-Degree Intentional Homicide by Use of a Dangerous Weapon, 1st-Degree Recklessly Endangering Safety by Use of a Dangerous Weapon, Possession of a Firearm by Adjudicated Delinquent, Felony Bail Jumping by Use of a Dangerous Weapon Harboring or Aiding a Felon, Operate a Vehicle without Owner's Consent, Obstructing an Officer and Possession of a Firearm by a Felon.
- ◆ An officer was watching surveillance video in the dispatch center and observed a vehicle jump the curb from Geneva St., and drive through the grass into the parking lot at the police department parking lot. The vehicle stopped in the middle of the lot and attempted to park in a stall, failing to do so. Tire tracks showed the vehicle driving approximately 30 feet away from the entrance to the police department. Officers issued citations to a 60 year old Burlington man for operating while intoxicated – first offense, open intoxicants in a motor vehicle and obstructing an officer. His BAC was nearly 4x the legal limit.
- ◆ The dispatch center received an iPhone message stating that there was a crash in the area of W. Main St. at Linda Ln. Officers arrived in the 1500 block of W. Main St. and observed an unoccupied vehicle and several car parts in the roadway. Officers also observed footprints coming and going from the scene. Officers utilized a drone to do an aerial search while other officers continued to follow footprints. It appeared the footprints ended in the 1400 block of Miller Rd., where the driver entered a vehicle. Contact was made with the vehicle owner, a 29 year old Lake Geneva man, who

confirmed he had been driving. He was issued citations for disorderly conduct, failure to notify police of an accident, hit and run – property damage and driving too fast for conditions. A probation hold was placed on the subject and he was confined in the Walworth County Jail.

- ◆ Officers were dispatched to a 911 hang up in the area of Warren St. and Dodge St., while our dispatch center was simultaneously taking a call reference a rolling domestic coming into the City from Geneva Township. Officers were also given information that another call had been received from a subject who was alleged to have been in an accident and was waiting for a ride in the 500 block of Broad St. Officers determined that all calls were related and located one subject in the 1000 block of Wisconsin St. with blood on his face and hands. Because of the weather conditions and not knowing the condition of the other involved party, a drone was flown, with no success. The suspect, a 27 year old Lake Geneva woman, was located in her residence and a charge of operating while armed was referred to the Walworth County District Attorney's Office. Municipal citations for possession of THC and possession of drug paraphernalia were issued a 33 year old Lake Geneva man.

## February—

- ◆ While on patrol in the area of Bigfoot Beach State Park, an officer observed a UTV operating on the frozen lake, next to the roadway. The driver approached the officer and was informed of the laws/ordinances relating to UTVs in the City of Lake Geneva and was advised he was not to operate it on the roadway. Approximately 15 minutes later, the officer observed

the same UTV and driver operating on the roadway in the 1500 block of S. Lakeshore Dr. The officer attempted a traffic stop, however, the UTV failed to pull over or yield to the squad. The driver was eventually apprehended and resisted arrest while being handcuffed. The driver, a 62 year old Salem man, was issued citations for operating an off-road utility vehicle on a roadway, fleeing an officer and a charge of resisting/obstructing an officer was referred to the Walworth County District Attorney's Office. He was subsequently confined in the Walworth County Jail.

- ◆ While on patrol, an officer called out a reckless driver westbound on Highway 50 at Highway 12. While in the area of Main St. at Cook St., the officer observed speeds to be 73 mph. The officer followed the last known direction of travel, searching for the vehicle or signs of a crash, but did not locate. Officers found that the vehicle was pursued by multiple agencies until it ultimately crashed in Delavan. The driver was found to be a 16 year old male from Illinois. He was issued citations for fleeing an officer, unreasonable/imprudent speed, reckless driving – endangering safety, violation of a red traffic signal, operating without insurance, improper display of plate, and operating a motor vehicle without an adequate muffler. He was issued charges from other jurisdictions as well. He was later released to his mother.
- ◆ Detectives executed a search warrant in the 1300 block of LaSalle St., which was the result of an investigation conducted by the City of Lake Geneva Police Department and Wisconsin Department of Justice – Internet Crimes Against Children Task Force. The investigation indicated that a 23 year old Lake

# 2025 CALL HIGHLIGHTS

Geneva man was in possession of child pornography. Also located in the residence were multiple pieces of children's clothing that appeared to have been recently worn by the suspect. The suspect was taken into custody and booked in the Walworth County Jail on 35 counts of possession of child pornography.

- ◆ An officer conducted a traffic stop in the 400 block of Wells St. The driver, a 43 year old South Milwaukee man, was taken into custody for operating while under the influence – sixth offense. While at the hospital for a legal blood draw, the suspect became physically resistive towards officers. Charges of operating while intoxicated – sixth offense, resisting/obstructing an officer and disorderly conduct were referred to the Walworth County District Attorney's Office. He was subsequently confined in the Walworth County Jail on those charges.

## March—

- ◆ While on patrol, an officer observed what appeared to be a disabled vehicle in the area of Broad St. at Geneva St. As the officer approached the vehicle, a lone female occupant was located in the driver's seat. As officers spoke with her, they smelled an odor of intoxicants emitting from her person. When asked to complete a series of field sobriety tests, she became increasingly uncooperative and agitated. As she was placed under arrest, she became physically resistive towards officers, not getting out of the squad car and kicking the police department elevator door. The 37 year old Burlington woman was booked into the Walworth County Jail on charges of fourth offense operating while intoxicated, resisting/obstructing an officer and misdemeanor bail jumping.

- ◆ Officers responded to the area of Cemetery Rd. at Elkhorn Rd. for a complaint of a possibly impaired reckless driver. Officers located the vehicle in a parking lot in the 1100 block of Logan St., and made contact with the driver, a 32 year old Lake Geneva man. Based on the complaint and an odor of intoxicants emitting from the vehicle, officers conducted field sobriety testing and concluded that the driver was operating while under the influence. Officers observed a marijuana pipe in plain view and a subsequent search of the vehicle yielded additional drug paraphernalia, as well as drugs that tested positive for psilocybin and methamphetamine. The suspect was arrested and booked into the Walworth County Jail on charges of operating while under the influence – third offense, possession of psilocybin, possession of methamphetamine and possession of drug paraphernalia.

- ◆ While blocking traffic for a downed tree, officers observed a vehicle traveling in the 700 block of Wells St., towards the area of the road hazard. This vehicle then drove over road flares and drove straight into the downed tree, which was completely blocking the roadway. The driver, a 21 year old Lake Geneva man, was issued citations for operating while intoxicated – first offense and inattentive driving. The vehicle had to be towed off of the tree.

- ◆ Detectives executed a search warrant in the 300 block of Walworth St. as a result of an investigation conducted in conjunction with the Wisconsin Department of Justice – Internet Crimes Against Children Task Force. The investigation indicated that a 27 year old Lake Geneva man was

in possession of child pornography and had solicited pornographic images from underage persons. This suspect was arrested and booked into the Walworth County Jail on two counts of possession of child pornography, one count of child enticement, eight counts of solicitation of pornographic materials from underage person and one count of causing a person under age 13 to view sexual activity.

- ◆ Officers were patrolling a parking lot in the 300 block of E. Main St. in relation to a previous disorderly conduct call. Officers observed a vehicle in the parking lot that appeared to have several juveniles inside and smelled an odor of marijuana emitting from the vehicle. The officer issued citations for possession/consumption of alcohol by a minor, possession of tobacco and possession of drug paraphernalia to three juveniles. Charges were referred to juvenile intake on a 16 year old male for possession of psilocybin and possession of THC. Charges were referred to the Walworth County District Attorney's Office on an 18 year old Genoa City man for possession of psilocybin and possession of THC. All juveniles were warned for curfew violations and released to parent/guardians.

## April—

- ◆ Officers were dispatched to the 300 block of Elmwood Ave. for a report of a subject in the area that was wanted for questioning by police. Officers made contact with the 22 year old Rockford woman and she was taken into custody and booked in the Walworth County Jail for a charge of burglary – commit battery on an elderly person, physical abuse of an

# 2025 CALL HIGHLIGHTS

elderly person, criminal damage to property, disorderly conduct, fleeing/eluding an officer and possession of drug paraphernalia. It is alleged she entered the residence/place of employment of a victim on several occasions, assaulting the victim, damaging property and stealing money.

- ◆ While on patrol in the 1000 block of Cumberland Trl, an officer smelled the odor of marijuana emitting from a vehicle. The officer illuminated the vehicle, then observed two heads duck and then flee from the vehicle. The officer commanded the subjects to stop, to which they did not comply. A taser was deployed, which struck one of the subjects, however, both subjects continued to flee and entered a residence in the area. Officers made contact with the homeowner, who informed her 16 year old son was home. After further investigation, the officer took a 16 year old Lake Geneva man into custody. A charge of resisting/obstructing an officer has been referred to juvenile intake on this subject. A second suspect was identified as an 18 year old Lake Geneva man. He was subsequently confined in the Walworth County Jail on charges of possession of THC, possession of drug paraphernalia and resisting/obstructing an officer.
- ◆ Officers were dispatched to the 300 block of N. Edwards Blvd. for a family trouble call where a subject threw a chair through a window and was armed with a hammer. Officers spoke with a subject who appeared to have fresh injuries to his face and a bite mark on his arm. Officers then made contact with the suspect, a 33 year old Lake Geneva woman, who resisted officers' attempts to take her into custody, biting one officer on the arm and spitting on another. She was confined in the Walworth County Jail on charges of battery to a law enforcement officer, throw/discharge bodily fluid at police, assault, criminal damage to

property, resisting/obstructing an officer and a probation and parole hold. A 35 year old Lake Geneva man was also taken into custody and confined in the Walworth County Jail on charges of battery and disorderly conduct.

- ◆ An officer attempted a traffic stop on a vehicle in the 100 block of W. Main St. for a vehicle that was driving with no tail lights illuminated. The officer activated the squad's emergency lights and siren and the vehicle accelerated to a speed of 60 mph in a 25 mph zone. The plate came back to a vehicle that had just been entered as stolen. A high risk traffic stop was conducted and the driver, a 58 year old Milwaukee man, was taken into custody and issued charges of fleeing/eluding an officer, possession of a stolen vehicle, operating while under the influence of a controlled substance – first offense, operating without carrying a license, operating left of center, no tail lamps – night, reckless driving – endangering safety, unsafe lane deviation, unreasonable/imprudent speed and confined in the Walworth County Jail. His passenger, a 36 year old West Allis man, was taken into custody on a body only warrant and possession of drug paraphernalia. He was also confined in the Walworth County Jail on these charges.
- ◆ Officers were dispatched to the 1200 block of Horace St. for a family trouble call. Officers were informed that the suspect had made threats to get in a "shoot out" with police and/or "shoot up" Mercy Hospital. The suspect reportedly left the house with what was described as "a large gun and nothing to lose." The suspect was located in Bloomfield Township and the Walworth County Sheriff's Department took him into custody on a charge of disorderly conduct. He was confined in the Walworth County Jail on this charge.

## May—

- ◆ Officers were assisting the Walworth County Sheriff's Department, attempting to locate a suspect that had been involved in a domestic abuse incident in another jurisdiction that had possibly fled to Lake Geneva. The suspect was located and was involved in a foot pursuit in the area of Henry St. at Madison St. The suspect was tased by an officer and taken into custody. Charges were referred to the Walworth County District Attorney's Office on a 32 year old Delavan man for resisting/obstructing an officer, disorderly conduct, receiving stolen property and misdemeanor bail jumping. He was subsequently confined in the Walworth County Jail on these charges.
- ◆ Officers were dispatched to the 100 block of Center St. for a report of a subject that broke into a hotel room and was breaking things inside. Officers made contact with the suspect, a 25 year old Lake Geneva man, who was wet and bleeding. Officers observed wet footprints and blood all over the hotel room, along with a broken window and broken patio furniture. Charges were referred to the Walworth County District Attorney's Office for criminal damage to property, criminal trespass to dwelling and disorderly conduct. He was confined in the Walworth County Jail on these charges.
- ◆ Officers responded to a report of shots fired in the 1300 block of Elkhorn Road. Upon arrival, officers learned that a male suspect, a 26 year old Lake Geneva man, had discharged a

# 2025 CALL HIGHLIGHTS

firearm outside a residence and then attempted to gain access to a nearby locked business. The suspect was located a short time later in the 1100 block of Center Street. No injuries were reported as a result of the incident. The suspect was charged with the following offenses: second degree recklessly endangering safety, endangering safety by use of a weapon, computer message threats, discharging a firearm within 100 Yards of a building, disorderly conduct and confined in the Walworth County Jail.

- ◆ Officers were dispatched to a residence in the 1300 block of Elkhorn Rd. for a report of an unwanted, intoxicated subject. The suspect, a 25 year old Lake Geneva man, was detained and while in his residence, officers observed a handgun, drug paraphernalia, large chunks of broken glass, a broken stove and an odor of natural gas building up in the apartment. All apartments were safely evacuated and the fire department evaluated. While attempting to speak with the suspect at the police department, he began to vomit and spit everywhere, including on police department employees. The suspect was confined in the Walworth County Jail on charges of endangering safety with the use of a dangerous weapon, criminal damage to property, trespassing, disorderly conduct and throw/dischage bodily fluids at a public safety employee.

## June—

- ◆ Officers were dispatched to the intersection of Broad St and Geneva St. for a physical altercation with numerous people involved. One of the involved parties, a 26 year old Twin Lakes woman, physically resisted arrest spitting at, slapping and scratching officers, drawing blood. She was arrested and confined in the Walworth County Jail on charges of resisting/obstructing LEO causing injury, discharge bodily fluid at LEO (2 counts) and disorderly conduct. A 36 year old Poplar Grove, Illinois man was also arrested during this altercation and confined in the Walworth County Jail on charges of disorderly conduct and

possession of drug paraphernalia.

- ◆ While on patrol in the 700 block of Wells St., an officer observed two individuals walking out of a business with what appeared to be alcohol that did not appear to be of legal age to possess alcohol. A traffic stop was conducted on the vehicle and the driver, a 17 year old Trevor man and his passenger, an 18 year old Silver Lake woman, were issued citations for underage possession/consumption of alcohol. The business representative, a 59 year old Lake Geneva man, was issued a citation for sale of alcoholic beverages to underage persons.
- ◆ An officer conducted a traffic stop in the 500 block of Broad St. As the officer approached the vehicle, they observed an unrestrained child in the backseat area and a large open can of Mike's Hard Lemonade. The driver, a 55 year old Milwaukee woman, was issued citations for operating while under the influence – second offense with passenger under age of 16, possession of open intoxicants in a motor vehicle – driver, violation of child safety restraints and operating a motor vehicle without insurance.
- ◆ An officer was dispatched to the 1300 block of Elkhorn Rd. for a report of an abandoned moped and a possibly intoxicated subject wandering around the complainant's backyard. Officers made contact with the driver of the moped, who was found to be a 15 year old Lake Geneva male who had been consuming alcohol. He was issued citations for operating while intoxicated – first offense, operating without a license – first offense and curfew. He was released to a parent.
- ◆ Officers were dispatched to the 900 block of Wells St. to a report of domestic related assault that had occurred the evening prior. A 26 year old male suspect was taken into custody and confined in the Walworth County Jail on charges of second degree sexual assault, misdemeanor battery x2, strangulation/suffocation, false imprisonment and criminal

damage to property.

## July—

- ◆ While on patrol, an officer initiated a traffic stop in the 700 block of Geneva St. The passenger in the vehicle immediately got out and had to be instructed numerous times to get back in the vehicle. A short time later, the passenger got out of the vehicle a second time and began to actively resist officers. In order to gain control of this subject, she was tased by officers. While officers were taking her into custody, she swallowed a clear plastic baggy containing white powdery substance. Charges were referred to the Walworth County District Attorney's Office on a 33 year old Lake Geneva woman for possession of THC, disorderly conduct, resisting/obstructing an officer and possession of cocaine. She was medically cleared and subsequently confined in the Walworth County Jail.
- ◆ While at the police department, an officer received a complaint of a 12 year old subject that had run away from home. The subject was located running through yards in the area of Sage St. at Water St. As officers were attempting to escort him to the squad car, he began actively resisting, pulling the hair of an officer and pinching/scratching the officer as well. A juvenile intake referral was completed on the 12 year old Lake Geneva male for battery to a police officer, resisting/obstructing an officer, disorderly conduct and criminal damage to property for damage he had done at his home.
- ◆ Officers were dispatched to the area of the Riviera Beach for a report of a boat with six occupants and a dog taking on water. All passengers made it out of the water without injuries, however, the boat did completely capsiz between the boat launch

# 2025 CALL HIGHLIGHTS

and the Riviera. The boat was removed from the lake at the owner's expense.

- ◆ Officers were dispatched to the 1100 block of Bonnie Brae Ln. for a 911 hang-up where a female was heard screaming. When officers arrived on scene, they spoke with subjects who informed that an intoxicated male had pointed a gun at his head in an attempt to end his life. They were also informed that the subject had tried to fire the gun at his head twice, however, the gun had not fired. Officers transported a 51 year old Lake Geneva man to a local hospital to receive mental health services. It was determined by Health and Human Services employees that the subject would be sent home with a safety plan. Due to the circumstances and concerns for the subject's wellbeing, officers determined that the subject would be confined in the Walworth County Jail on charges of possession of a firearm by a felon and operation of a firearm while intoxicated.
- ◆ Officers were dispatched to the 200 block of N. Edwards Blvd. for a report of two intoxicated subjects yelling and arguing behind the building. Both subjects, a 39 year old and a 49 year old man, both with no permanent address, were issued citations for disorderly conduct. As officers were issuing citations, the 49 year old male made repeated threats towards officers. He was taken into custody and charges were referred to the Walworth County District Attorney's Office for disorderly conduct, possession of THC and threats towards law enforcement. He was subsequently confined in the Walworth County Jail on these charges.

## August—

- ◆ Officers conducted a traffic stop on Highway 120 at Townline Rd. for a vehicle traveling without taillights. As officers made contact at the vehicle, they observed an open can of beer on the floorboard and smelled the odor of THC emanating from the vehicle. The driver, a 29 year old Elkhorn woman, was taken into custody and charges have been referred to the Walworth

County District Attorney's Office for operating while under the influence – third offense, possession of THC, possession of cocaine, possession of psilocybin, possession of drug paraphernalia and possession of open intoxicants in a motor vehicle. She was subsequently confined in the Walworth County Jail on these charges.

- ◆ While off-duty, an officer observed a male subject smoking what was believed to be an illegal substance in the 700 block of Wells St. The off-duty officer relayed to dispatch that the smoking device and paraphernalia were those commonly used for smoking crack. Officers arrived in the area and conducted a traffic stop on the vehicle. Officers made contact with the male suspect, a 48 year old Lindenhurst, IL man, who was found to be in possession of drug paraphernalia consistent with what the off-duty officer described. He was taken into custody and charges were referred to the Walworth County District Attorney's Office for possession of cocaine and possession of drug paraphernalia. The driver of the vehicle, a 45 year old Lake Geneva woman, was also taken into custody. Charges were referred to the Walworth County District Attorney's Office on her for possession of methamphetamine, possession of drug paraphernalia, carrying a concealed knife, as well as felony and misdemeanor bail jumping. Both subjects were confined in the Walworth County Jail on these charges.

- ◆ While on patrol in the area of Geneva St. at Cook St., an officer observed a female subject fall out of the passenger side of a vehicle into the roadway. The officer then observed the vehicle drive away, leaving the female in the roadway. A traffic stop was conducted on the vehicle and the driver, a 50 year old Genoa City man, was taken into custody. Charges were referred to the Walworth County District Attorney's Office for operating while under the influence – second offense and first degree recklessly endangering safety. He was

subsequently confined in the Walworth County Jail on these charges. The female passenger initially stated she was pushed from the moving vehicle but continued to change her story from being pushed to jumping out of the vehicle. She was medically cleared and released from a local hospital.

- ◆ Officers were dispatched to the 200 block of Murray Dr. for a complaint of a threat against an Uber driver. As officers were speaking with subjects on scene, one of the passengers, a 43 year old Chicago man, became agitated and argumentative with officers. He was given a verbal warning for disorderly conduct and released. As officers were leaving the scene, the warned subject stepped into the direct path of a squad car in an attempt to stop the squad from driving away. The officer got out of the squad car to speak with the subject, who then attempted to flee. As officers took the man into custody, he continued to actively resist arrest. He was issued citations for resisting an officer, disorderly conduct and obstructing traffic. He was subsequently confined in the Walworth County Jail on these charges.
- ◆ Officers were dispatched to the 200 block of Broad St. for a report of a male subject exposing his genitals to the public. It should be noted there was a substantial amount of people in the area due to the Venetian Festival going on a short distance away. The drone operator at Venetian Festival Incident Command was able to locate the suspect and observed him touching his shorts below the waistline. Officers located the suspect, who attempted to flee but fell to the ground and was quickly taken into custody. The 24 year old Wonder Lake, IL, man was taken into custody. Charges were referred to the Walworth County District Attorney's Office for lewd/lascivious behavior, resisting/obstructing an officer, disorderly conduct, possession of drug

# 2025 CALL HIGHLIGHTS

paraphernalia and open intoxicants in public. He was subsequently confined in the Walworth County Jail on these charges.

## September—

- ◆ Officers were dispatched to a residence in the 1200 block of Wells St. as neighbors reported there was a constant smell of marijuana emitting from the residence. The resident gave officers consent to search the residence, where they located methamphetamine, marijuana, and illegally obtained prescriptions, along with multiple pieces of drug paraphernalia. Charges were referred to the Walworth County District Attorney's Office on a 30 year old Lake Geneva woman for possession of methamphetamine, possession of THC, possession of hallucinogenic/stimulant drug, possession of illegally obtained prescription and possession of drug paraphernalia.
- ◆ Officers were dispatched to the area of Highway 120, near Emagine Theatre, to assist Walworth County Sheriff's Office with a car vs. motorcycle crash where it appeared the motorcyclist was not breathing. As officers arrived, they grabbed the AED and checked for signs of life from the driver of the motorcycle, however, the driver was deceased prior to officers' arrival. Officers assisted as needed, blocking traffic and speaking with the driver and passenger of the vehicle, as well as witnesses, until relieved by Walworth County Sheriff's Office. A charge of failure to yield – emerging from non-highway access resulting in death was forwarded to the Walworth County District Attorney's Office on the 17 year old Elkhorn male driver by the Walworth County Sheriff's Office.
- ◆ Officers were dispatched to the 100 block of Broad St. for a report of a fight in progress. In speaking with the victim and witnesses, officers found that the altercation had stemmed from an earlier altercation. Witnesses reported that their group had been on the dance floor when an unknown female subject stuck her hand up one of their dresses, touching her in an intimate area and

making vulgar comments regarding the contact. The group left and observed the same female subject later in the evening, telling her that her actions were uncalled for. This upset the female suspect, who then struck the victim in the mouth with a closed fist. The victim declined to pursue sexual assault charges, however, charges of battery, disorderly conduct and misdemeanor bail jumping were referred to the Walworth County District Attorney's Office on a 42 year old Lake Geneva woman. She was confined in the Walworth County Jail on these charges.

## October—

- ◆ While on patrol, an officer observed a suspicious vehicle in the 300 block of N. Edwards Blvd. that had damage to the passenger side front end and a flat/damaged front tire. While looking inside the vehicle for an occupant, the officer observed it was unoccupied and had numerous bags of white powdery substance and drug paraphernalia inside. The vehicle was searched and numerous bags of drugs and pieces of paraphernalia were located. The following day, the vehicle owner, a 35 year old McHenry man, returned to his vehicle and was taken into custody. He was confined in the Walworth County Jail. He was issued citations for possession of THC, possession of drug paraphernalia and a charge of possession of cocaine was referred to the Walworth county District Attorney's Office.
- ◆ Officers were dispatched to a residence in the 800 block of S. Lakeshore Dr. for a report for seven subjects stuck in an elevator. Upon arrival, officers found several minors and two adults in the residence, along with various alcohol containers throughout. Preliminary breath tests were administered and the minors who had not been drinking were released. Officers issued underage possession/consumption of alcohol citations to eleven juveniles. Parents were notified and all

juveniles were released to responsible parties. Officers issued the two adults on scene each eleven citations for adult allowing illegal consumption of alcohol, for each juvenile that was issued citations. The property owner, a 55 year old Lake Geneva woman, was also issued eleven citations for adult allowing illegal consumption of alcohol for each juvenile that was issued an underage possession/consumption of alcohol citation.

- ◆ An officer issued a citation on behalf of the Building and Zoning Department to a 25 year old Fontana man for a violation of a short term rental license for a residence in the 1800 block of Miller Rd. The fine amount totaled \$156,000, which was for 156 violations at \$1,000 a piece.
- ◆ Officers received a FLOCK alert for a vehicle wanted from a pursuit that occurred in Richmond, Illinois. One officer notified over the radio that the vehicle was located in the Walmart parking lot and that it was occupied by several people. As officers were initiating a high-risk traffic stop, the vehicle fled the area and officers could see suspects in the vehicle throwing what appeared to be baggies and drug paraphernalia out the windows of the vehicle, in an effort to dispose of evidence as they fled. The fleeing vehicle traveled at speeds of up to 95 mph at times on Highway 12. Stop sticks were deployed unsuccessfully by the Genoa City Police Department twice as the vehicle fled into Illinois. The pursuit was terminated at the state line. Officers were able to capture photos of the suspect vehicle and suspects within, which were posted to the department's Facebook page. After identifying the suspects, charges were referred to the DA's office on a 28 year old Antioch man for operator violate red traffic light, unreasonable and imprudent speed, reckless driving-endanger safety and vehicle operator flee/elude officer. The passenger, a 26 year old Bristol man, was charged with harboring/aiding a felon.

# 2025 CALL HIGHLIGHTS

- ◆ While on patrol, an officer was approached by a subject requesting a check of a residence in the 800 block of S. Lakeshore Dr. as his child's location was mapping to that location and the juvenile was overdue in returning home. Officers arrived on scene to the same address that they had been the night prior for a juvenile alcohol party and found vehicles pulling into the driveway and subjects running on foot up the driveway. The daughter was located on scene and citations were issued to four juveniles for underage possession/consumption of alcohol. A 25 year old adult on scene and the 55 year old property owner were issued four citations each for adult allowing underage possession/consumption of alcohol.

## November—

- ◆ Officers were dispatched to the 200 block of N. Edwards Blvd. for a report of two subjects having a fight where neighbors could hear windows breaking and things being thrown around in the residence. As officers entered the residence, they found the female suspect cutting herself with broken glass. The officers tried to take the 29 year old Appleton woman into custody, she began resisting, kicking and spitting at officers, threatening to kill them. Charges were referred to the Walworth County District Attorney's Office for violation of a harassment injunction, criminal damage to property, resisting/obstructing an officer, bail jumping, disorderly conduct, and battery to law enforcement. She was subsequently confined in the Walworth County Jail on these charges.
- ◆ While in the 700 block of Williams St., an officer heard a very loud motorcycle rev its engine. The squad pulled behind the motorcycle and activated the red and blue emergency lights, at which time the motorcycle rapidly accelerated away. The squad activated its sirens and pursued the motorcycle, reaching speeds of 80 mph in a 35 mph zone. The pursuit was terminated shortly thereafter, as the plate was obtained and an attempt to locate was put out. A 22 year old Janesville

man was taken into custody and was confined in the Walworth County Jail on charges of operating a motorcycle without a valid license, fleeing/eluding a traffic officer, unsafe passing on the right, passing into oncoming traffic and unreasonable/imprudent speed.

- ◆ The on-duty telecommunicators informed officers of suspicious activity they observed on the live stream from the security cameras at the skate park, located at 535 Sage St. Once on scene, officers observed freshly painted graffiti in the skate park bowl and two juvenile males running from the scene. Telecommunicators were able to locate the subjects and relay their last known location to officers. The officers took two juvenile males into custody, and issued citations for criminal damage to property – public, obstructing an officer and curfew. Both were released to a guardian.

## December—

- ◆ An officer was dispatched to a business in the 800 block of Wells St. for a report of theft of propane tanks and gasoline. After reviewing surveillance footage, the officer also found there was a female with the male suspect that had concealed food items. Officers identified the suspects and charges were referred to the Walworth County District Attorney's Office on a 52 year old Lake Geneva man for misdemeanor bail jumping, retail theft and theft – false representation. Charges were referred to the DA's Office on a 27 year old Beloit woman for retail theft.
- ◆ An officer conducted a traffic stop on Broad St. at W. Main St. after observing eight subjects get into one vehicle. The driver, a 27 year old Genoa City man, was issued citations for operating while intoxicated, unlawful U turn and driving with person riding illegally. Citations were issued to seven passengers, ages ranging from 20 years old to 42 years old, for riding illegally in vehicle. Two passengers, 20 years of age, were also issued citations for underage

possession/consumption of alcohol.

- ◆ An officer was dispatched to the 200 block of N. Edwards Blvd. for a hit and run crash with an attended vehicle. As the officer was clearing, he overhead deputies being dispatched to the 3000 block of W. Barry Dr. for a report of a crash where the vehicle struck a home/garage, with the striking vehicle attempting to leave. This striking vehicle had the same description as the vehicle that had just been involved in the hit and run crash in the City. The driver, a 29 year old Lake Geneva man, was taken into custody and issued charges of misdemeanor bail jumping, hit and run – attended vehicle, passing in a no passing zone and operating without a valid license – third within 3 years.
- ◆ An officer conducted a traffic stop in the area of Sheridan Springs Rd. at N. Edwards Blvd. While speaking with the driver, the officer observed drug paraphernalia in the vehicle. The vehicle was searched and officers located a replica handgun, methamphetamine, schedule II narcotic drugs and drug paraphernalia. The driver, a 47 year old Lake Geneva man, was taken into custody and confined in the Walworth County Jail on charges of possession of methamphetamine, possession of narcotic drugs, possession of an illegally obtained prescription and possession of drug paraphernalia.
- ◆ Officers received a trespassing complaint that had occurred earlier in the evening in the 1000 block of George St. After speaking with the complainant, officers found that an ex-boyfriend had entered the residence and had left a gift inside. This subject had been previously warned and cited for trespassing in the past. Officers located the suspect, a 56 year old Williams Bay man, took him into custody and transported him to the Walworth County Jail on charges of misdemeanor criminal trespass to dwelling.

# CALLS FOR SERVICE

2024	# Calls	2025	# Calls	% change
01/01/2024-05/15/2024	7,672	01/01/2025-05/15/2025	9,064	18.14%
05/16/2024-09/07/2024	9,558	05/16/2025-09/07/2025	10,768	12.66%
09/08/2024-12/31/2024	8,280	09/08/2025-12/31/2025	8,133	-1.78%
<b>Total Calls 2024</b>	<b>25,510</b>	<b>Total Calls 2025</b>	<b>27,965</b>	<b>9.62%</b>

<b>Calls For Service</b>	<b>2024</b>	<b>2025</b>	<b>% of change</b>
Accidents	361	<b>358</b>	-0.83%
Administrative	539	<b>542</b>	0.56%
Alarms	565	<b>561</b>	-0.71%
Animal Calls	304	<b>298</b>	-1.97%
Assault/Battery	9	<b>12</b>	33.33%
Assists	2950	<b>3090</b>	4.75%
Background Checks	89	<b>87</b>	-2.25%
Bicycle/Boat/Pedestrian Complaints	14	<b>14</b>	0.00%
Burglary	6	<b>5</b>	-16.67%
Pursuit	7	<b>6</b>	-14.29%
Community Service	8929	<b>10,140</b>	13.56%
Death Investigation	14	<b>10</b>	-28.57%
Disorderly Conduct	331	<b>283</b>	-14.50%
Domestic Abuse/Family Trouble	55	<b>58</b>	5.45%
Drugs	49	<b>77</b>	57.14%
Juvenile Complaints	162	<b>78</b>	-51.85%
Liquor Violations	226	<b>237</b>	4.87%
Miscellaneous Calls	2427	<b>2397</b>	-1.24%
Nuisance Complaints	1224	<b>1049</b>	-14.30%
OWI	92	<b>108</b>	17.39%
Property Complaints	742	<b>877</b>	18.19%
Robbery	1	<b>0</b>	-100.00%
Sexual Offenses	13	<b>13</b>	0.00%
Theft	210	<b>138</b>	-34.29%
Vehicle/Driving Complaints	5022	<b>6375</b>	26.94%
Welfare Checks	1124	<b>1135</b>	0.98%
<b>Total Calls</b>	<b>25,510</b>	<b>27,965</b>	<b>9.62%</b>

# TRAFFIC CRASHES



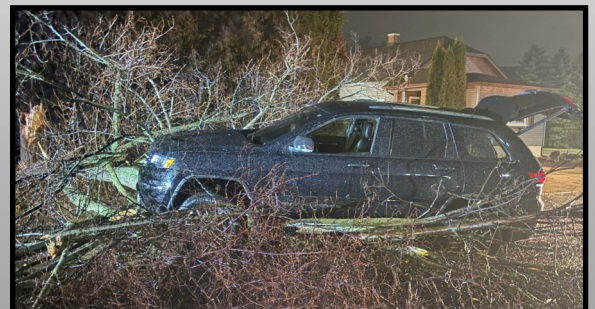
Dispatch received a message from an iPhone stating a crash was detected in a Ford vehicle on January 23, 2025. Officers located the vehicle with no occupants inside. They followed tracks in the snow and called the drone out to locate occupants with no success. The owner of the vehicle was later located and after speaking with him, he stated he had been driving and left the scene of the crash. A 30 year old male was issued citations for failure to notify police of accident, driving too fast for conditions and hit and run-property adjacent to highway.



Accident Date Range	2024	2025	% Change
01/01 - 05/15	114	93	-18.42%
05/16 - 09/07	130	148	13.85%
09/08 - 12/31	117	117	0.00%
Total Accidents	361	358	-0.83%



On March 15, 2025, an officer was blocking traffic on Wells St at Townline Rd for a downed tree and observed a vehicle that appeared to be exceeding the posted speed limit. The vehicle drove over road flares, indicating a traffic hazard, and straight into the downed tree that was blocking the entire roadway. The driver was not injured. The driver, a 21 year old male, was issued citations for inattentive driving and operating while under the influence.



# COMMUNICATIONS CENTER

Dispatch Assists	2024	2025	% Change
Admin Phone	28,853	25,828	-10.48%
911	2,705	2,825	4.44%
Window	11,066	10,770	-2.67%



911 Telecommunicators operate multiple computer systems and perform multiple tasks simultaneously, including enhanced and wireless 911, mapping, computer aided dispatch, emergency medical dispatch, radio systems, city building alarms and multiple cameras.

In 2025, Fire/EMS calls were up 11.3%, police calls were up 9.2% and 911 calls were up 4.4%. Telecommunicators handled 1900 EMS calls, which require Telecommunicators to stay on the phone and provide emergency medical dispatch instructions to the caller.

In addition to the radio project, the Lake Geneva Fire Department assumed responsibility for Linn Township Fire/EMS in March, expanding the areas dispatched by Telecommunicators beyond the City of Lake Geneva and Geneva Township.



# RECORDS


Open Records Requests	2024	2025	% change
Accident Report Requests	455	387	-14.95%
Incident Report Requests	568	559	-1.58%
Multimedia Requests	1023	1741	70.19%
No Jurisdiction	136	145	6.62%
Denials/Miscellaneous	73	46	-36.99%
<b>Total Requests</b>	<b>2255</b>	<b>2878</b>	<b>27.63%</b>



In April 2024, the State of Wisconsin passed 2023 Wisconsin Act 253, which allows law enforcement agencies to recoup costs under the Public Records Law for the time spent redacting audio/video. After attending training and developing necessary protocol, in May 2025 the Records Department implemented our Exception Designation and Certification Form, which asks a series of yes/no questions to determine whether or not the requestor fits an exception to not be charged for the time spent redacting the requested audio/video.

Since the implementation of this form, we have recouped over \$650.00 for redaction time, most of which coming from online streamers/transparency groups. Because the volume of requests for audio/video continue to rise (up 70% from last year) we hope this form will continue to cut down on automated requests generated from bots powered by artificial intelligence and allow records clerks to focus on legitimate requests filed by involved parties, attorneys and the community.

**CITY OF LAKE GENEVA POLICE DEPARTMENT**  
**EXCEPTION DESIGNATION & CERTIFICATION FORM**



Requester Name: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Specific Records Requested: (Include **name** and **date of birth** of persons involved, **date** and **location** of incident and **report number**, if available. Also specify **type of media** requested i.e. body-worn camera video, dash cam video, 911 call, etc.) \_\_\_\_\_

**Exemption Designation**

1. Do the records containing recorded audio or video content involve an event that relates to a shooting involving an officer of a law enforcement agency? Yes  No

2. I was directly involved in the event to which the requested records relate: Yes  No   
 If yes, please explain who you are and how you were directly involved in the event: \_\_\_\_\_

3. I am an attorney or authorized representative of an individual directly involved in the event to which the requested records relate: Yes  No   
 If yes, please explain who this individual is and how they are directly involved in the event: \_\_\_\_\_

4. I am the parent or guardian of an individual under the age of 18 who was directly involved in the event to which the requested records relate: Yes  No   
 If yes, please explain who this individual is and how they are directly involved in the event: \_\_\_\_\_

1

5. In the calendar year 2025, I have made fewer than ten requests for records containing recorded audio or video content with this authority, in this case, the City of Lake Geneva Police Department under authority of the Chief of Police as defined in Wis. Stat. 19.32[1]. Yes  No

**Certification and Understanding of Consequences for False Certification:**

I hereby certify as follows, with full knowledge of the legal consequences identified in Wis. Stat. 19.35(3)(h)3a for false certification, including prosecution of me and a forfeiture of up to \$10,000.00 for each violation by me.

I am requesting the records containing recorded audio or video content solely for pursuit of an award of damages in a civil action and for no other financial gain. Yes  No

I intend to use the recorded audio or video content disclosed to me for financial gain. Yes  No

Wisconsin Statute 19.35(3)(h)3a specifically provides:

3. An authority may not impose the fee under subd. 2. with respect to a request for records containing audio or video content for which all of the following apply:

a. If the requester is an individual, the requester provides written certification to the authority that the requester will not use the audio or video content for financial gain, not including an award of damages in a civil action. Any individual providing a false certification under this subd. 3. a. shall be subject to a forfeiture of \$10,000 for each violation.

Certification Signature of the Requester: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

The City of Lake Geneva Police Department charges redaction fees to records requesters when permitted by law. The redaction fees shall be reasonable and shall not exceed the actual, necessary and direct cost of the redaction time. The redaction fee shall be based on the pay rate of the City's lowest-paid employee capable of performing the task. The lowest-paid employee capable of performing the task will vary based on the source of the record, the content of the record the capability and skills of operating equipment to perform the redactions and other legitimate factors. The Department will not fulfill the request for records involving recorded audio and video content until the estimate of costs identified in the written fee estimate is paid by the requester.

The requester is responsible for providing sufficient information for the records custodian to determine whether an exception under Wis. Stat. 19.35(3)(h) prohibits the Department from charging redaction fees.

2

# COMMUNITY SERVICE OFFICERS



Community Service Officers are non-sworn, uniformed civilians who support essential law enforcement operations. They respond to a variety of non-emergency calls, including lockouts, traffic control, and minor ordinance violations. Primarily assigned to foot patrol in the downtown business district, Community Service Officers also assist with booking duties and special events. Our department also has designated Community Service Officers whose primary duties are focused on the beachfront during the busy summer months.



# BUDGET OVERVIEW

<b>GENERAL FUND REVENUES</b>		<b>ACTUAL</b>	<b>BUDGET</b>	<b>% of Budget</b>
11-21-00-43520	LAW ENFORCEMENT TRAINING AIDS	9,280	10,560	88%
11-21-00-43530	FEDERAL GRANTS & REIMBURSEMENTS	-	-	0%
11-21-00-43540	STATE GRANTS & REIMBURSEMENTS	18,902	20,957	90%
11-21-00-46200	SEIZURES	10,678	1,000	1068%
11-21-00-46210	MISCELLANEOUS REVENUE	1,347	1,000	135%
11-21-00-46220	WAGE REIMBURSEMENTS	154,134	196,776	78%
11-21-00-46222	TRAINING REIMBURSEMENTS	131	-	0%
11-21-00-46240	FINGERPRINTING	341	850	40%
11-21-00-46250	VEHICLE LOCKOUT FEE	3,470	3,400	102%
11-21-00-46260	BLOOD DRAW REIMBURSEMENTS	3,484	2,500	139%
11-21-00-47300	DONATIONS	2,030	11,500	18%
11-21-00-47310	DONATIONS-SHOP WITH A COP	9,506	-	0%
11-21-00-47350	COMMUNICATIONS REIMB-FIRE DEPT	61,439	61,439	100%
11-21-00-47370	SOFTVEST DONATIONS/GRANTS	5,964	4,300	139%
11-21-00-48300	SALE OF POLICE EQUIPMENT	-	10,000	0%
<b>TOTALS</b>		<b>280,706</b>	<b>324,282</b>	<b>87%</b>

# BUDGET OVERVIEW

GENERAL FUND EXPENDITURES		ACTUAL	BUDGET	% of Budget
11-21-00-51100	POLICE FT SALARIES	3,338,620	3,370,902	99%
11-21-00-51200	POLICE PT WAGES	108,427	116,048	93%
11-21-00-51250	POLICE OVERTIME WAGES	35,567	40,700	87%
11-21-00-51270	PD COMPENSATION PER CONTRACT	189,298	168,000	113%
11-21-00-51340	PD LIFE INSURANCE	4,461	4,200	106%
11-21-00-51345	PD HEALTH INSURANCE	825,305	894,769	92%
11-21-00-51347	PD HEALTH INS OPT OUT	14,625	15,600	94%
11-21-00-51350	PD DENTAL INSURANCE	42,913	38,500	111%
11-21-00-51355	PD VISION INSURANCE	2,040	2,200	93%
11-21-00-51360	PD RETIREMENT FUND	487,213	475,951	102%
11-21-00-51370	PD DISABILITY INS	9,464	10,200	93%
11-21-00-51380	PD UNIFORM ALLOWANCE	32,362	41,255	78%
11-21-00-51390	PART TIME UNIFORM EXPENSE	5,285	5,900	90%
11-21-00-51400	PD INTERPRETERS FEES	686	1,000	69%
11-21-00-51520	PD SOCIAL SECURITY	276,616	283,911	97%
11-21-00-51900	PFC COMMISSION EXPENSES	175	600	29%
11-21-00-52140	OUTSIDE LEGAL EXPENSES	351	1,200	29%
11-21-00-52210	PD TELEPHONE EXPENSE	38,441	35,312	109%
11-21-00-52220	POLICE IMPOUND BLDG ELECTRIC	949	1,400	68%
11-21-00-52450	EQUIPMENT REPAIRS-INS CLAIMS	-	5,000	0%
11-21-00-52620	PD COMMUNICATION SYS MAINT FEE	43,271	52,100	83%
11-21-00-52900	CARE OF PRISONERS	338	1,000	34%
11-21-00-52910	CARE OF STRAY ANIMALS	54	400	14%
11-21-00-53050	DATA PROCESSING	32,378	54,100	60%
11-21-00-53100	PD OFFICE SUPPLIES	7,486	8,000	94%
11-21-00-53120	PD POSTAGE	2,990	2,300	130%
11-21-00-53160	CRIME PREVENTION PROGRAM	5,661	6,000	94%
11-21-00-53300	PD MILEAGE/TRAVEL	62	2,500	3%
11-21-00-53310	PD MEALS & LODGING	9,236	10,000	92%
11-21-00-53410	PD FUEL EXPENSE	39,607	62,500	63%
11-21-00-53420	PD SPECIAL EQUIPMENT	13,201	17,238	77%

# BUDGET OVERVIEW

GENERAL FUND EXPENDITURES		ACTUAL	BUDGET	% of Budget
11-21-00-53610	PD EQUIP MAINT SERV COSTS	35,150	40,640	86%
11-21-00-53700	PD MEDICAL SUPPLIES	1,698	3,500	49%
11-21-00-53800	PD SPECIAL INVESTIGATIONS	8,602	13,520	64%
11-21-00-53990	PD MISCELLANEOUS EXPENSES	4,352	5,000	87%
11-21-00-54100	PD TRAINING EXPENSES	51,116	53,810	95%
11-21-00-54110	PD APPLICATION PROCESS	7,610	8,000	95%
11-21-00-54120	TRNG & TRAVEL-REIMBURSABLE	-	-	0%
11-21-00-54150	TUITION & BOOKS PER CONTRACT	16,974	16,400	104%
11-21-00-54500	PRO-PHOENIX MAINT CONTRACT	31,732	34,507	92%
11-21-00-55310	COPY MACHINE & SHREDDING SVC	6,125	4,700	130%
11-21-00-55330	TELETYPE EXPENSE	9,690	11,353	85%
11-21-00-57310	SHOP WITH A COP PURCHASES	3,022	-	0%
11-21-00-57350	GRANT PURCHASES-STATE	-	-	0%
11-21-00-57360	DONOR PURCHASES	9,421	-	0%
11-21-00-57365	DONATION PURCHASES-FIRST RESP	1,350	-	0%
11-21-00-57370	BODY ARMOR EXPENDITURES	8,376	9,800	85%
11-21-00-57375	PORTABLE AUDIO/BODY CAMS	44,341	57,127	78%
11-21-00-57376	PUBLIC SAFETY CAMERA SYSTEM	-	-	0%
11-21-00-58100	EQUIPMENT OUTLAY	56,628	63,000	90%
<b>TOTALS</b>		<b>5,863,269</b>	<b>6,050,143</b>	<b>97%</b>

	Actual	Budget	Difference	% of Budget
GENERAL FUND EXPENDITURE TOTAL	5,863,269	6,050,143	186,874	97%
GENERAL FUND REVENUE TOTAL	280,706	324,282	43,576	87%
<b>NET GRAND TOTALS</b>	<b>5,582,563</b>	<b>5,725,861</b>	<b>143,298</b>	<b>98%</b>

# SOCIAL MEDIA

The Lake Geneva Police Department utilizes Facebook, X and Instagram to communicate with a diverse population, in an attempt to reach our residents and visitors in real time relaying our crime prevention, crime investigation and safety messages, as well as, alerts during emergency situations. Our social media pages have become a great way for our community to get to know our officers and staff, allowing followers a glimpse behind the glass.



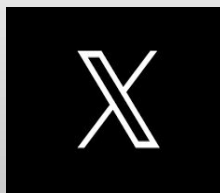
## **FACEBOOK**

Our Facebook page currently has 22,648 followers. This is an increase of 12%.



## **INSTAGRAM**

Our Instagram page currently has 1280 followers, which is an increase of approximately 9%.



## **X (formerly TWITTER)**

Our X page currently has 504 followers. This is an increase of 7%.

# AWARD RECIPIENTS

## Full Time Officer Badge Pinning

- ◆ Officer Paige Scheel

## Promotion Badge Pinning

- ◆ Sergeant Brandi Nelson
- ◆ Sergeant William Thornburgh

## Years of Service Awards

### 5 Years -

- ◆ Officer John Reborn
- ◆ Detective Xenia Rodriguez

### 20 years -

- ◆ Chief Edward Gritzner

## Service Citations

### Firearms Instructor

- ◆ Sergeant Brandi Nelson - 10 year

### Vehicle Contacts Instructor

- ◆ Sergeant Brandi Nelson - 15 year

### SWAT Team

- ◆ Fire Chief John Peters - 15 year TEMS

### Presidential Protection Citation

- ◆ Officer John Reborn
- ◆ Officer Joseph Wisniewski
- ◆ Detective Sergeant Glen Nettlesheim

## Commendations

### Field Training Officers

- ◆ Officer Ray Boro
- ◆ Officer Kyle McNeil
- ◆ Officer Brock Bouland

- ◆ Officer Luke Hansen
- ◆ Detective Karl Springhorn
- ◆ Sergeant Sean Hinzpeter
- ◆ Sergeant Jason Hall

## Investigations

- ◆ Records Specialist Cortney Shiroda
- ◆ Detective Xenia Rodriguez
- ◆ Detective Karl Springhorn
- ◆ Detective Sergeant Glen Nettlesheim

## Records Unit

- ◆ Records Specialist Cortney Shiroda
- ◆ Records Specialist Lori Reynolds
- ◆ Records Administrator Courtney Hinzpeter

## Lifesaving

- ◆ Officer Brock Bouland
- ◆ Officer William Walser
- ◆ Sergeant Brandi Nelson
- ◆ Detective Sergeant Glen Nettlesheim

## Community Engagement

- ◆ Officer Aaron Greetham

## Training Officer of the Year

- ◆ Sergeant Sean Hinzpeter

## Traffic Officer of the Year

- ◆ Officer Jason Brown

## Civilian Employee of the Year

- ◆ Records Specialist Lori Reynolds

## Sworn Employee of the Year

- ◆ Officer Kyle McNeil

# TRAINING OFFICER OF THE YEAR



Sergeant Sean Hinzpeter was presented with the Department’s first Training Officer of the Year award.

Sergeant Hinzpeter demonstrates dedication to this department and the future of policing, working countless hours, spanning various disciplines. With over fifteen years in law enforcement, Sergeant Hinzpeter’s knowledge and skills are sought out when it comes to firearms, SWAT, tasers and general department know-how. Sergeant Hinzpeter is an engaging and effective leader – not just with his booming voice, but also with use of different means and methods to drive home a point or show a new way of doing things.

Our successes are a direct result of trainers like Sergeant Hinzpeter who dedicate themselves to improving our programs, people and future. Sergeant Hinzpeter continues to serve our department and community by teaching, guiding and reinforcing our department mission of dedication, service and enforcement.

Congratulations, Sergeant Hinzpeter!

# TRAFFIC OFFICER OF THE YEAR



Officer Jason Brown was selected as the Traffic Enforcement Officer of the Year. In selecting Officer Brown for this award, total number of traffic stops and total number of overall calls were evaluated. Over the last year, Officer Brown conducted 453 traffic stops, resulting in 164 traffic citations, while also handling 1,104 other calls for service.

The State of Wisconsin Department of Transportation reported 577 traffic fatalities in 2024. In 2025, there have already been 163 traffic-related fatalities reported. This number is up almost 9% percent from last year at this time. Officer Brown's proactivity ensured safer streets for residents and visitors of the City of Lake Geneva and we commend his efforts.

Way to go, Officer Brown!

# CIVILIAN EMPLOYEE OF THE YEAR



Records Specialist Lori Reynolds was selected as the Albert C. Exner Civilian Employee of the Year. In reading the nomination forms, it was Lori's positive attitude, willingness to help and her ever present smile that have earned her this honor.

Records Specialist Reynolds began her career here at the Lake Geneva Police Department in early 2019 bringing with her over 30 years of experience from the Walworth County Sheriff's Office. Despite her 36 years in law enforcement, Lori remains anything but jaded - sharing her positivity and smile with everyone around her. Records Specialist Reynolds' attention to detail and pride in her work are evident in her day to day work as well as the department's larger projects such as the annual report and budget book.

Records Specialist Reynolds has been an integral member of the department's Community Outreach Committee, coordinating efforts to help community members in need. Because of her kind, patient demeanor, Lori is a go-to when people are seeking help on paperwork or just looking for some guidance. Records Specialist Reynolds has made the records office a daily stop for department members to check out the latest holiday décor or to see what she has stocked in her candy dish. Lori has been described as "the definition of a team player", "professional", "courteous" and "beyond worthy of this award". It is without a doubt that Lori's work ethic and positive attitude have made her a vital part of our team.

Congratulations, Records Specialist Reynolds!

# SWORN EMPLOYEE OF THE YEAR



Officer Kyle McNeil was selected as the Albert C. Exner Employee of the Year. In reading the nomination forms, it was Kyle’s thoroughness and ability to effectively communicate and lead that have earned him this award.

Since joining the Lake Geneva Police Department in 2017, Officer McNeil has been a vital member of the patrol division. Often being described as “well rounded” and someone who “wears many hats”, Officer McNeil brings versatility and dedication to every aspect of his work. In addition to being a patrol officer, Kyle is a field training officer, a vehicle contacts instructor, a Standardized Field Sobriety Test instructor, a UAV (drone) operator and a sniper on the SWAT team.

Kyle’s patience, composed demeanor and desire to impart his knowledge and experience have made him not only a successful trainer but also a trusted leader and resource for new and veteran officers. Known for his attention to detail and regimented approach, Officer McNeil ensures that all requirements are not only met but are met at the highest standard.

Nomination forms described Officer McNeil as “dedicated”, “very detail oriented”, “regimented” and “delivers a high level of performance daily”. It is clear that Kyle is highly respected and trusted to handle any task thrown at him.

Congratulations, Officer McNeil!

COMMUNITY SERVICE OFFICER  
ELIGIBILITY LIST  
(alphabetical)

1. DeMotto, Emily
2. Diekfuss, Samuel
3. DiMaggio, Michael
4. Jimenez, Annabelle
5. Mick, Daniel
6. Sciortino, Rachel
7. Somerville, Matthew

Approved by Police and Fire Commission: \_\_\_\_\_

Eligibility List Expires: June 1, 2026

## Top Five Monthly Incidents – February 2026

**02/08/26** - 12:06 a.m.: Officers were dispatched to the 100 block of Broad St. for a report of subject that had been removed from the establishment that had possibly brandished a firearm towards staff. Officers received a description and the direction of travel of the suspect. After reviewing Flock video footage, it shows the suspect hand something to an unidentified subject, who leaves the area, and then remain between two parked cars in the 700 block of W. Main St. A perimeter was set up and the suspect, a 21 year old Waukesha man was taken into custody. He was confined in the Walworth County Jail on a charge of disorderly conduct.

**02/16/26** – The police department received a complaint from several parents regarding an incident on the school bus where students reported the bus driver had threatened to slam on the brakes if they didn't sit down. It was further reported that the bus driver did slam on the brakes, causing children to fall or slam into the seat in front of them. There was also a verbal altercation between the bus driver and a parent about damage to a band instrument. The surveillance footage was reviewed and a 47 year old female from Delavan was issued a citation for disorderly conduct.

**02/17/26** – 8:29 a.m.: An officer was dispatched to the 100 block of Wells St. for a report of a vehicle crash. The driver told the officer she had just dropped her child off at school and appeared to be under the influence. The driver admitted to smoking heroin and stated she would also have MDMA in her system. Field sobriety testing was performed and the 41 year old Genoa City woman was taken into custody. While doing a secondary search, the driver pulled out a plastic baggy with rock-like substance and pills, which had been concealed in the driver's buttocks area. She was confined in the Walworth County Jail on charges of operating while under the influence – third offense with a passenger under the age of 16, possession of methamphetamine and possession of methamphetamine with a person 14 years of age or under present, as well as a citation for inattentive driving. On 02/24/26, employees at a business in the 100 block of Wells St. located drugs and paraphernalia in the women's restroom. The suspect in this case was questioned and admitted to the drugs/paraphernalia being hers. Additional charges were referred to the District Attorney's Office for 2<sup>nd</sup> degree recklessly endangering safety, possession of cocaine, possession of narcotic drugs, possession of methamphetamine and possession of drug paraphernalia.

**02/28/26** - 2:15 a.m.: Officers were dispatched to the 700 block of W. Main St. for a report of a group of males fighting. As an officer arrived on scene, two subjects took off running. A foot pursuit ensued and the officer caught and decentralized one suspect in the 200 block of Center St. The suspect tried to flee once again, however, the officer was able to again decentralize the suspect and take him into custody. Once at the jail, a corrections officer located a vape in the suspect's shoe. The suspect, a 22 year old Genoa, IL man, was held on charges of resisting arrest – causing bodily harm to a law enforcement officer, disorderly conduct, and delivering illegal articles to an inmate.

**02/28/26** – 6:27 p.m.: Officers were dispatched to the 300 block of N. Edwards Blvd. for a report of a subject attempting to fill a fraudulent prescription. As the officer arrived, the suspect fled the store. A second officer located the fleeing vehicle and observed this vehicle strike two vehicles and drive up over a curb. The driver fled into the wooded area in the area of Havenwood Dr. and the passenger was taken into custody. This suspect, a 35 year old Matteson, IL man was confined in the Walworth County Jail on charges of forgery, obtaining prescription drug with fraudulent prescription and party to a crime. The UAV team and a WWSO K9 were utilized to track the driver who fled on foot, however, he was not located and is believed to have been picked up by another subject. Further investigation is ongoing to identify the second suspect in this case.

Lake Geneva Police Department  
Monthly Activity Statistics  
March

2026 Dispatch Activity for February

Telephone Calls -	1,575	911 calls-	192
Window Assists-	867		

2025 Dispatch Activity for February

Telephone Calls -	1,724	911 calls -	174
Window Assists-	805		

2026 Patrol Activity for February

Calls for Service -	1,583	Arrests	237
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2025 Patrol Activity for February

Calls for Service -	1,808	Arrests	386
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### Incidents Summary List

**\*\* For official use only \*\***

### Reporting Period: 2/1/2026 - 2/28/2026

	Total
911 Hang Up/Misdial	35
Abandoned Property/Vehicle	4
Accident - Car vs Deer	3
Accident - Hit and Run	2
Accident - Personal Injury	1
Accident - Property Damage	18
Alarm - Business	10
Alarm - Fire	17
Alarm - Residential	2
Animal - Other	2
Animal Bite	1
Animal Loose	7
Assist Building Department	3
Assist- Citizen	23
Assist City Hall	1
Assist EMS	100
Assist Fire	7
Assist Motorist	15
Assist Police Department	30
Assist Utilities Department	2
Attempt to Locate	12
Background Check	2
Bail Jumping	1
Bank Run	1
Building Check	229
Call Back	17



### Incidents Summary List

**\*\* For official use only \*\***

	Total
Chaplain Response	1
Child Abuse/Neglect	1
Child Custody Problems	2
Civil Matter	2
Communication Problem	1
Community Service	18
Controlled Burn/Burning Violat	2
Criminal Damage To Property	1
Damage to Property	1
Death Investigation	4
Debris in Roadway	11
Department Property Maintenanc	3
Dept of Public Works/Utility C	2
Disorderly Conduct	12
Domestic Abuse	1
Drive Off	1
Drugs	4
Escort	3
Extra Patrol	152
Family Trouble/Domestic	1
Fight	3
Fingerprinting	4
Five Day	6
Found Property	26
Fraud	5
Harassment	2
House Check	105
Injury on City Property	1



### Incidents Summary List

**\*\* For official use only \*\***

	Total
Intoxicated Subject/Subjects	3
Juvenile Trouble	2
Keep the Peace	3
Lockout - Vehicle	5
Log Entry	3
Lost Property	14
Mabas Radio Test	3
Mail Blood/Blood Run	8
Mental- ED/PC	1
Miscellaneous	19
Neighbor Trouble	1
Noise Complaint	5
Notification/Deliver Message	1
Obstructing/Resisting	2
Open Door/Window	12
OWI	7
Paperwork Delivery	2
Parking Complaint/Violation	110
Parking Permission	12
Pursuit	1
Receive Information	16
Reckless Driver	20
Records Check/Permit/License	10
Repo	3
Ride Along	1
Scam	1
Shoplifting/Retail Theft	5
Sick Call In	71



### Incidents Summary List

**\*\* For official use only \*\***

	<b>Total</b>
Sign Down	1
Special Events	2
Suspicious Activity	51
Testing Cad	9
THEFT - ALL	6
Threats	2
Tobacco	1
Traffic Control	2
Traffic Stop	192
Traffic/Driving Complaint	6
Trespassing Land or Dwelling	1
Truancy	4
Unmanned Aerial Vehicle (Drone)	3
Unwanted Subject	4
Vin Check	1
Warrant/Paper Service	2
Water Main Break	1
Weapons	1
Welfare Check	31
Wire Down	2
<b>Total</b>	<b>1,583</b>



Lake Geneva Police Department  
 626 Geneva St.  
 Lake Geneva WI 53147  
 Phone: (262) 248-4455

**Charges by Statute Report**

Printed On: 03/03/26 10:25

**Reporting Period: 02/01/2026 - 02/28/2026**

*This report contains all arrest charges and citations, and all citations types (traffic, arrest, and warnings).*

**Lake Geneva**

	<b>Total</b>
341.03(1) - Operate Vehicle- Registration Revoked,Suspended	<b>1</b>
341.04(1) - Non-Registration of Auto or Oth Veh < 10,000 lbs	<b>18</b>
341.15(1) - Fail/Display Vehicle License	<b>1</b>
341.15(3)(a) - Improper Display/Plates (No P	<b>1</b>
341.335(1) - Fail/Notify DMV-Add./Name/Col	<b>1</b>
341.61(2) - Display Unauth. Veh. Registra	<b>2</b>
343.05(3)(a) - Operate w/o Valid License	<b>3</b>
343.05(3)(a) - Operating Without a License - 1st Offense	<b>3</b>
343.05(3)(a) - Operating Without a License-2nd Offense w/in 3 Yrs	<b>1</b>
343.07(1g)(a)1 - Oper M/V by Permittee W/O Instructor-1st Offense	<b>1</b>
343.07(1g)(a)3 - Operate M/V by Permittee w/o Authorized Person >21	<b>1</b>
343.07(1g)(d)1 - Oper M/V by Permittee After Dark w/o Person >25	<b>1</b>
343.085(2m)(a)1 - Oper Class D-Prob Licnsee w/Unauthrzd Pers in Veh	<b>1</b>
343.18(1) - Operate w/o Carrying License	<b>1</b>
343.44(1)(a) - Operate Motor Vehicle While Suspended-1st Offense	<b>3</b>
343.44(1)(a) - Operating While Suspended	<b>2</b>
344.62(1) - Operate Vehicle w/o Insurance	<b>17</b>
344.62(2) - Opr Veh W/O Proof of Insurance	<b>2</b>
346.04(2) - Failure to Obey Traffic Offic	<b>1</b>
346.05(1) - Operating Left of Center Line	<b>1</b>
346.08 - Unsafe passing on right	<b>1</b>
346.18(3) - FYR - From Stop Sign	<b>1</b>
346.31(1) - Fail to Follow Indicated Turn	<b>1</b>
346.33(1)(b) - Unlawful U/Y Turn - MidBlock	<b>1</b>
346.34(1)(b) - Fail to Signal Turn	<b>1</b>
346.37(1)(a)1 - Viol Grn Traffic Signal - Veh	<b>1</b>
346.37(1)(b) - Violate Yellow Traffic Signal	<b>1</b>
346.37(1)(c)1 - Violate Red Traffic Signal	<b>3</b>
346.46(1) - Fail Stop At Stop Sign	<b>4</b>
346.53(5) - Parking/Standing near Crosswa	<b>2</b>
346.53(6) - Parking/Standing where Prohib	<b>1</b>
346.57(2) - Unreason and Imprudent Speed	<b>4</b>
346.57(5) - Exceeding Speed Zones/Posted Limits (1-10 MPH)	<b>9</b>
346.57(5) - Exceeding Speed Zones/Posted Limits (16-19 MPH)	<b>3</b>
346.57(5) - Exceeding Speed Zones/Posted Limits (20-24 MPH)	<b>1</b>
346.59(1) - Impede Traffic by Slow Speed	<b>1</b>
346.63(1)(a) - Operating While Intoxicated - 1st Offense	<b>4</b>
346.63(1)(a) - Operating While Intoxicated - 2nd Offense	<b>1</b>
346.63(1)(a) - OWI (3rd W/Pass <16 Yrs Old)	<b>1</b>
346.63(1)(b) - Operating W/PAC >=0.15 - 1st Offense	<b>1</b>



Lake Geneva Police Department  
 626 Geneva St.  
 Lake Geneva WI 53147  
 Phone: (262) 248-4455

**Charges by Statute Report**

Printed On: 03/03/26 10:25

**Reporting Period: 02/01/2026 - 02/28/2026**

*This report contains all arrest charges and citations, and all citations types (traffic, arrest, and warnings).*

	<b>Total</b>
346.63(2m) - Violate Absolute Sobriety Law	<b>1</b>
346.89(1) - Inattentive Driving	<b>3</b>
346.935(1) - Drink Open Intoxicants in MV	<b>1</b>
346.935(2) - Possess Open Intoxicants in M	<b>2</b>
346.935(3) - Keep Open Intoxicants in MV	<b>3</b>
347.06(1) - Operation w/o Required Lamps	<b>1</b>
347.09(1)(a) - Operate Motor Vehicle w/o 2 H	<b>2</b>
347.13(1) - No Tail Lamp/Defective Tail L	<b>1</b>
347.14(2) - Fail/Comply Stopping Light Re	<b>1</b>
347.39(1) - Operate Motor Veh. w/o Adequa	<b>1</b>
347.48(2m)(b) - Vehicle Operator Fail/Wear Se	<b>3</b>
50-1 - Possession-controlled substance	<b>1</b>
50-1 - Retail theft-price tag altering-adult <\$50	<b>1</b>
50-1 943.20(1)(a) - Theft - Simple	<b>1</b>
50-1 943.50(1m)(d) - Retail Theft - Concealment of Items - Adult	<b>2</b>
50-1 946.41(1) - Obstructing an Officer	<b>2</b>
50-1 947.01 - Disorderly Conduct	<b>3</b>
50-1 947.013(1m)(b) - Harassment - Conduct With No Purpose	<b>1</b>
50-57 - Truancy - Habitual	<b>2</b>
58-10 - Littering	<b>1</b>
6-1 - Alcohol-poss/cons by minor 3rd	<b>1</b>
6-1 - Alcohol-poss/cons by underage 1st	<b>1</b>
6-1 125.07(4)(b) - Alcohol-Possession/Consumption-Underage Person 1st	<b>2</b>
74-1 346.52(1)(d) - Parking - Parked on a Sidewalk or Sidewalk Area	<b>1</b>
74-1 346.53(5) - Parking - Within 15' of a Crosswalk	<b>1</b>
74-1 346.54(1)(a) - Parking - Parked on Wrong Side of Street	<b>1</b>
74-1 346.54(1)(c) - Parking - Outside White Parking Space Lines	<b>4</b>
74-1 346.55(3) - Parking - Posted Private Property	<b>1</b>
74-210(d)(1) - Parking - Restricted Night Parking - Residential	<b>55</b>
74-210(d)(2) - Parking - Restricted Night Parking - Business Dist	<b>25</b>
74-210(f) - Parking - Backed into Parking Stall	<b>3</b>
74-217 - Traffic - Accelerating Vehicle in Display of Power	<b>1</b>
943.50(1m)(a) - Retail Theft - Alter Price - (	<b>1</b>
946.49(1)(a) - Bail Jumping-Misdemeanor	<b>1</b>
961.41(3g)(e) - Possession of THC (Tetrahydrocannabinols)	<b>1</b>
961.573(1) - Possess Drug Paraphernalia	<b>1</b>
<b>Total</b>	<b>237</b>



Lake Geneva Police Department  
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**Monthly Activity Overview Report**

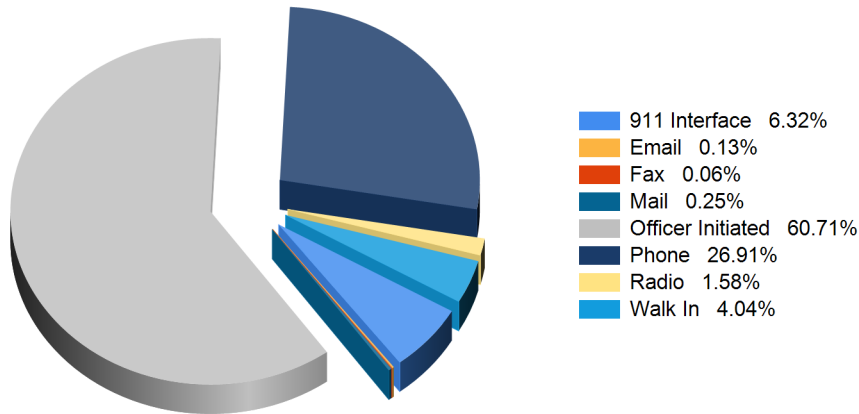
Printed On: 03/03/26 10:28

For Reporting Period: **02/01/2026 - 02/28/2026**

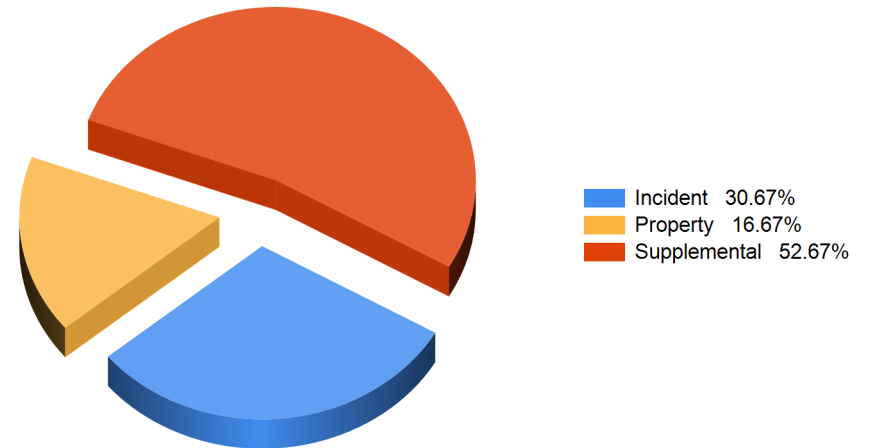
Patrol Area: **NULL,DT,NO,OJ,SO**

NOTE: This report cannot be run based on individual officer - it is based on unique Incident. This report is for specific overview purposes & counts. For individual Officer activities, please refer to Officer Activity Count reports.

**Calls**



**Reports**



Reports are selected based upon Dtm report is written and selected if Dtm falls within date range above-specified.

	Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
<b>Total</b>	<b>1,583</b>	<b>477</b>	<b>611</b>	<b>495</b>
911 Interface	100	21	36	43
Email	2	0	2	0
Fax	1	0	0	1
Mail	4	0	3	1
Officer Initiated	961	394	300	267
Phone	426	55	207	164
Radio	25	6	9	10

	Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
<b>Total</b>	<b>150</b>	<b>50</b>	<b>49</b>	<b>51</b>
Incident	46	15	16	15
Property	25	8	12	5
Supplemental	79	27	21	31



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**Monthly Activity Overview Report**

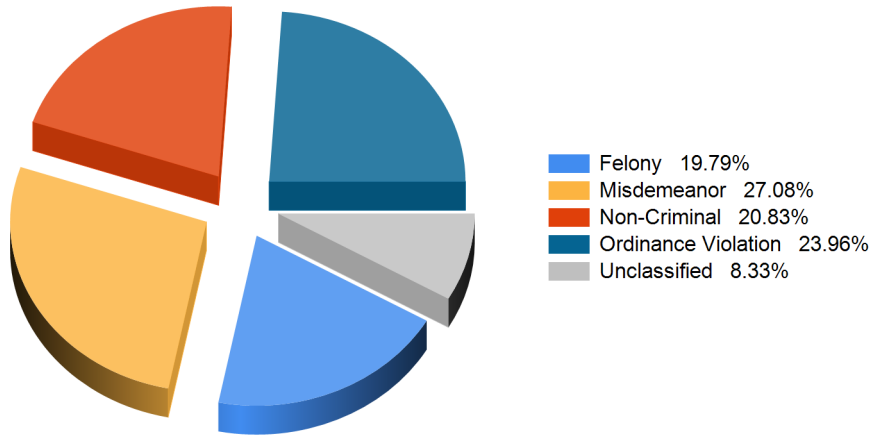
Printed On: 03/03/26 10:28

For Reporting Period: **02/01/2026 - 02/28/2026**

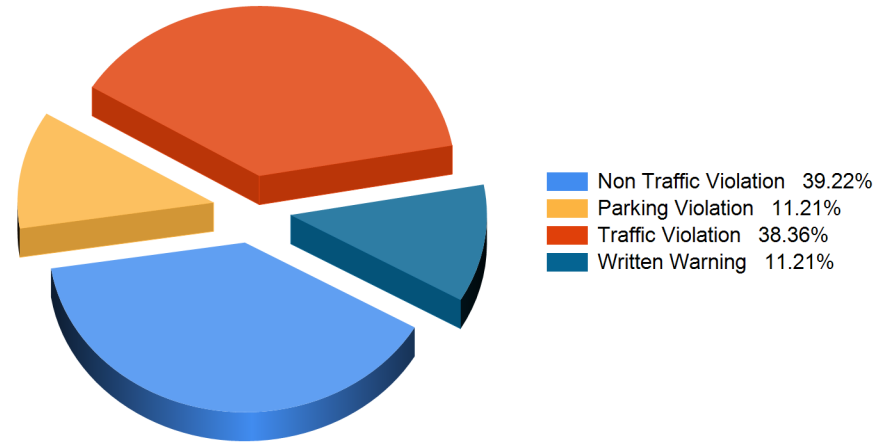
Patrol Area: **NULL,DT,NO,OJ,SO**

	Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
all Walk In	64	1	54	9

**Arrests**



**Citations**



Arrests are selected based upon the charge type. Therefore if an arrest was made wherein three charges with different types are noted, the arrest will count under Each charge type.

Citations are counted by Citation Type alone.

	Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
<b>Total</b>	<b>96</b>	<b>39</b>	<b>30</b>	<b>27</b>
Felony	19	7	10	2
Misdemeanor	26	11	6	9
Non-Criminal	20	11	4	5
Ordinance Violation	23	8	10	5
Unclassified	8	2	0	6

	Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
<b>Total</b>	<b>227</b>	<b>116</b>	<b>55</b>	<b>56</b>
Non Traffic Violation	91	78	3	10
Parking Violation	26	14	7	5
Traffic Violation	89	19	35	35
Written Warning	21	5	10	6



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**Monthly Activity Overview Report**

Printed On: 03/03/26 10:28

For Reporting Period: **02/01/2026 - 02/28/2026**

Patrol Area: **NULL,DT,NO,OJ,SO**

**Field Interview Stops**

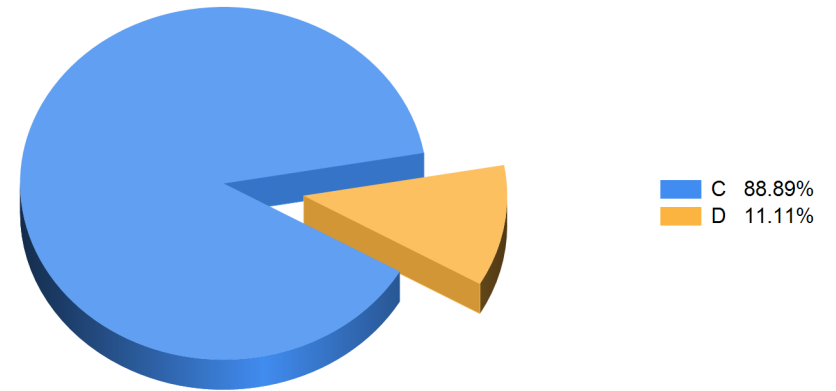
No Data Available



Field Interview Stops are counted by reason for stop.

	Total
<b>Total</b>	<b>0</b>

**Crash**



Crashes are counted by Crash type alone.

		Total	0001 0800 Hours	0800 1600 Hours	1601 2400 Hours
<b>Total</b>		<b>27</b>	<b>3</b>	<b>17</b>	<b>7</b>
<b>crash</b>	C	<b>24</b>	2	16	6
	D	<b>3</b>	1	1	1

City of Lake Geneva Police & Fire Commission  
Approval of Monthly Expenditures  
March 5, 2026

FIRE DEPARTMENT

Expenditures for the Month of  
February, 2026

Operating	\$ 421,559.31 *	* includes \$ 10,100.89 in prepaids
Capital	\$ - **	** includes in prepaids
Equipment Replacement Fund	\$ 5,692.00 **	** includes \$ - in prepaids
<b>Total Fire Dept Expenditures</b>	<b><u>\$ 427,251.31</u></b>	

**TOTAL EXPENDITURES** **\$ 427,251.31**

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Signatures/Initials

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
<b>GENERAL FUND</b>						
<b>FIRE DEPARTMENT</b>						
<b>FIRE DEPARTMENT</b>						
11-22-00-43400	EMS PROV SUPP-ACT 102 EQUIP	.00	52,428.38	4,109.00	48,319.38-	1,275.94
11-22-00-43410	EMS PROV SUPP-ACT 102 TRAIN	.00	.00	2,398.00	2,398.00	.00
11-22-00-43420	FIRE DUES FROM STATE	.00	.00	98,250.00	98,250.00	.00
11-22-00-43430	FIRE DUES FROM TOWN OF LINN	.00	.00	90,338.00	90,338.00	.00
11-22-00-43440	FIRE DUES FROM TOWN OF GENEVA	.00	.00	38,942.00	38,942.00	.00
11-22-00-43450	TOWN OF LINN REIMBURSEABLES	.00	.00	1,652,321.00	1,652,321.00	.00
11-22-00-43455	TOWN OF LINN ADMIN FEE	.00	.00	280,000.00	280,000.00	.00
11-22-00-43540	STATE GRANTS & REIMBURSEMENTS	.00	.00	.00	.00	.00
11-22-00-44710	FIRE DEPT BURNING PERMIT	.00	.00	.00	.00	.00
11-22-00-46100	MISCELLANEOUS REVENUE	.00	5.00	1,000.00	995.00	.50
11-22-00-46230	INSPECTION FEES	.00	.00	64,000.00	64,000.00	.00
11-22-00-46240	FIRE/EMS BILLING REVENUE	93,455.73	174,997.69	850,000.00	675,002.31	20.59
11-22-00-46245	ALS INTERCEPT FEE	.00	.00	3,000.00	3,000.00	.00
11-22-00-46250	PLAN REVIEW/SPRINKLER SYSTEMS	1,782.00	2,617.00	9,000.00	6,383.00	29.08
11-22-00-47300	TOWNSHIPS FIRE SERVICES	.00	.00	723,674.00	723,674.00	.00
11-22-00-48110	INTEREST	.00	.00	1,000.00	1,000.00	.00
11-22-00-48300	SALE OF FIRE DEPT EQUIPMENT	.00	.00	.00	.00	.00
11-22-00-48510	FIRE DEPT DONATIONS	.00	.00	1,000.00	1,000.00	.00
11-22-00-48550	DONATIONS-CPR CLASSES	.00	.00	500.00	500.00	.00
Total FIRE DEPARTMENT:		95,237.73	230,048.07	3,819,532.00	3,589,483.93	6.02
<b>FIRE DEPARTMENT</b>						
11-22-00-51130	FIRE OFFICER SALARIES	11,222.64	22,984.96	138,070.00	115,085.04	16.65
11-22-00-51135	FIRE PREVENTION DIVISION CHIEF	.00	.00	116,796.00	116,796.00	.00
11-22-00-51140	FIRE/EMS STIPEND PAY	23.48	23.48	.00	23.48-	.00
11-22-00-51150	FIRE SAFETY/PUBLIC ED WAGES	.00	.00	9,715.00	9,715.00	.00
11-22-00-51155	FIRE SAFETY/PUBLIC ED EXP	.00	.00	1,000.00	1,000.00	.00
11-22-00-51160	FIRE/EMS OTHER PAY	252.78	845.88	6,654.00	5,808.12	12.71
11-22-00-51220	PAID ON PREMISE WAGES	53,396.26	104,022.13	468,520.00	364,497.87	22.20
11-22-00-51225	APPRENTICESHIP PROGRAM	1,713.25	3,511.75	20,000.00	16,488.25	17.56
11-22-00-51230	FULL-TIME WAGES	122,874.70	243,373.28	1,242,309.00	998,935.72	19.59
11-22-00-51235	TOWN OF LINN STAFFING REIMBURS	.00	.00	.00	.00	.00
11-22-00-51240	TOWN OF LINN STAFFING WAGES	40,401.54	82,686.09	825,847.00	743,160.91	10.01
11-22-00-51250	OVERTIME WAGES	.00	.00	35,000.00	35,000.00	.00
11-22-00-51260	FULL-TIME VACATION WAGES	11,638.00	17,774.56	166,667.00	148,892.44	10.66
11-22-00-51270	FULL-TIME SICK TIME WAGES	3,803.62	6,801.94	216,435.00	209,633.06	3.14
11-22-00-51280	FULL TIME HOLIDAY WAGES	.00	10,204.56	52,825.00	42,620.44	19.32
11-22-00-51300	EMS CITY CALL PAY	.00	.00	.00	.00	.00
11-22-00-51310	EMS GENEVA TWP CALL PAY	.00	.00	.00	.00	.00
11-22-00-51330	FD LIFE INSURANCE EXP	257.46	518.32	2,572.00	2,053.68	20.15
11-22-00-51340	FD WORKMEN DISABILITY INS	44.44	72.32	29,904.00	29,831.68	.24
11-22-00-51345	FD HEALTH INSURANCE	39,070.85	77,209.70	621,222.00	544,012.30	12.43
11-22-00-51350	FD DENTAL INSURANCE	2,055.34	4,076.97	29,289.00	25,212.03	13.92
11-22-00-51355	FD VISION INSURANCE	118.45	234.17	1,769.00	1,534.83	13.24
11-22-00-51360	FIRE/EMS RETIREMENT EXP	38,612.64	75,398.00	419,534.00	344,136.00	17.97
11-22-00-51370	FD DISABILITY INS	509.56	997.49	2,053.00	1,055.51	48.59
11-22-00-51380	FIRE DEPT UNIFORMS	466.65	1,884.75	26,000.00	24,115.25	7.25
11-22-00-51400	FIRE CITY CALL PAY	.00	.00	.00	.00	.00
11-22-00-51410	FIRE GENEVA TWP CALL PAY	.00	.00	.00	.00	.00
11-22-00-51420	FIRE LINN TWP CALL PAY	.00	.00	.00	.00	.00
11-22-00-51440	FD TRAVEL/MEAL EXPENSES	952.00	952.00	5,000.00	4,048.00	19.04

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
11-22-00-51520	FD SOCIAL SECURITY EXP	20,013.74	39,743.53	215,405.00	175,661.47	18.45
11-22-00-52140	OUTSIDE BILLING SERVICES	.00	.00	46,750.00	46,750.00	.00
11-22-00-52150	FIRE INSPECTORS WAGES	2,823.99	4,903.26	60,648.00	55,744.74	8.08
11-22-00-52160	FIRE/EMS DATA ENTRY WAGES	4,806.40	9,554.40	60,424.00	50,869.60	15.81
11-22-00-52175	2% FIRE DUES EXPENSES	3,745.00	6,327.59	.00	6,327.59-	.00
11-22-00-52190	OTHER PROFESSIONAL SERVICES	.00	.00	40,000.00	40,000.00	.00
11-22-00-52210	FIRE TELEPHONE EXPENSE	1,141.62	2,123.70	12,742.00	10,618.30	16.67
11-22-00-52220	FIREHOUSE ELECTRICITY	1,729.51	1,729.51	18,501.00	16,771.49	9.35
11-22-00-52240	FIREHOUSE GAS HEAT	2,047.86	3,869.86	9,284.00	5,414.14	41.68
11-22-00-52260	FIREHOUSE WATER/SEWER BILLS	.00	.00	1,707.00	1,707.00	.00
11-22-00-52400	EQUIPMENT REPAIRS-FIRE DEPT	3,647.37	17,240.73	81,000.00	63,759.27	21.28
11-22-00-52410	FIREHOUSE REPAIRS	303.75	303.75	15,000.00	14,696.25	2.03
11-22-00-52500	PROPERTY INSURANCE	.00	26,621.00	40,000.00	13,379.00	66.55
11-22-00-52620	FD-COMMUNICATION SYS MAINT FEE	375.00	375.00	3,751.00	3,376.00	10.00
11-22-00-52650	PD COMMUNICATION SERVICES	.00	.00	66,548.00	66,548.00	.00
11-22-00-53100	OFFICE SUPPLIES	.00	56.00	3,000.00	2,944.00	1.87
11-22-00-53120	POSTAGE EXPENSE	43.20	43.20	1,000.00	956.80	4.32
11-22-00-53200	MEMBERSHIP DUES & FEES	.00	.00	3,200.00	3,200.00	.00
11-22-00-53320	FIRE DEPT CONFERENCES/SCHOOLS	.00	.00	5,000.00	5,000.00	.00
11-22-00-53400	OPERATING SUPPLIES	555.42	555.42	5,000.00	4,444.58	11.11
11-22-00-53410	FD FUEL EXPENSE	30.00	2,804.07	26,000.00	23,195.93	10.78
11-22-00-53420	FIRE DUES FROM STATE EXPENSES	.00	.00	.00	.00	.00
11-22-00-53500	BLDG MAINT SUPPLIES-FIREHOUSE	1,509.00	1,509.00	15,000.00	13,491.00	10.06
11-22-00-53510	EQUIP MAINT SUPPLIES-FIRE DEPT	51.91	81.88	7,000.00	6,918.12	1.17
11-22-00-53600	FIREHOUSE MAINT SERVICE COSTS	.00	.00	7,083.00	7,083.00	.00
11-22-00-53610	FD-EQUIP MAINT SERV COST	.00	.00	.00	.00	.00
11-22-00-53970	BAD DEBT EXPENSE/ADJUSTMENTS	.00	.00	.00	.00	.00
11-22-00-53990	FIRE MISCELLANEOUS EXP	.00	.00	1,000.00	1,000.00	.00
11-22-00-53995	STAFF APPRECIATION	.00	.00	5,000.00	5,000.00	.00
11-22-00-54100	FIRE TRAINING PAY	10,111.47	14,727.23	95,503.00	80,775.77	15.42
11-22-00-54120	TUITION REIMB PER CONTRACT	.00	.00	5,000.00	5,000.00	.00
11-22-00-54150	EXPENSE REIMB PER CONTRACT	.00	.00	1,500.00	1,500.00	.00
11-22-00-54500	FIRE IT SERVICES	14,762.52	20,438.52	46,817.00	26,378.48	43.66
11-22-00-54550	LEXIPOL	6,862.37	6,862.37	6,863.00	.63	99.99
11-22-00-54600	PRO PHOENIX SUPPORT CONTRACT	6,991.83	6,991.83	8,636.00	1,644.17	80.96
11-22-00-55000	COVID-19 EXPENDITURES	.00	.00	.00	.00	.00
11-22-00-55100	EMS TRAINING PAY	3,390.10	6,456.82	50,077.00	43,620.18	12.89
11-22-00-56100	CPR CLASS PAY	.00	.00	.00	.00	.00
11-22-00-57350	GRANT PURCHASES	.00	.00	.00	.00	.00
11-22-00-57360	DONATION PURCHASES	.00	.00	.00	.00	.00
11-22-00-57365	DONATION PURCHASES-FIRST RESP	.00	.00	.00	.00	.00
11-22-00-57500	SPRINKLER SYSTEMS EXPENSES	.00	.00	7,500.00	7,500.00	.00
11-22-00-58000	FIRE EQUIPMENT/SUPPLIES	106.45	3,954.35	7,500.00	3,545.65	52.72
11-22-00-58100	EMS EQUIPMENT/SUPPLIES	2,021.80	2,593.03	42,000.00	39,406.97	6.17
11-22-00-58110	SPECIALIZED TEAMS EQUIP/SUP	.00	.00	10,000.00	10,000.00	.00
11-22-00-58200	STATE MANDATED EQUIP TESTING	3,641.30	3,641.30	109,700.00	106,058.70	3.32
11-22-00-58300	ACT 102 EXPENSES	.00	.00	7,309.00	7,309.00	.00
11-22-00-58400	PRE-EMPLOYMENT TESTING	431.00	431.00	3,000.00	2,569.00	14.37
11-22-00-58410	EMPLOYEE HEALTH & WELLNESS	.00	.00	5,795.00	5,795.00	.00
11-22-00-58500	EQUIPMENT OUTLAY	3,003.04	3,003.04	20,800.00	17,796.96	14.44
Total FIRE DEPARTMENT:		421,559.31	840,513.74	5,615,224.00	4,774,710.26	14.97
Total FIRE DEPARTMENT:		516,797.04	1,070,561.81	9,434,756.00	8,364,194.19	11.35
GENERAL FUND Revenue Total:		95,237.73	230,048.07	3,819,532.00	3,589,483.93	6.02

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
	GENERAL FUND Expenditure Total:	421,559.31	840,513.74	5,615,224.00	4,774,710.26	14.97
	Net Total GENERAL FUND:	326,321.58-	610,465.67-	1,795,692.00-	1,185,226.33-	34.00
	Net Grand Totals:	326,321.58-	610,465.67-	1,795,692.00-	1,185,226.33-	34.00

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
<b>EQUIPMENT REPLACEMENT FUND</b>						
<b>FIRE DEPARTMENT</b>						
<b>FIRE DEPARTMENT</b>						
50-22-00-48200	TOWN OF GENEVA CIP AGREEMENT	.00	.00	.00	.00	.00
50-22-00-48300	SALE OF FIRE EQUIPMENT	.00	.00	.00	.00	.00
Total FIRE DEPARTMENT:		.00	.00	.00	.00	.00
<b>FIRE DEPARTMENT</b>						
50-22-00-58000	FIRE EQUIPMENT PURCHASES	5,692.00	5,762.00	1,121,500.00	1,115,738.00	.51
Total FIRE DEPARTMENT:		5,692.00	5,762.00	1,121,500.00	1,115,738.00	.51
Total FIRE DEPARTMENT:		5,692.00	5,762.00	1,121,500.00	1,115,738.00	.51
EQUIPMENT REPLACEMENT FUND Revenue Total:		.00	.00	.00	.00	.00
EQUIPMENT REPLACEMENT FUND Expenditure Total:		5,692.00	5,762.00	1,121,500.00	1,115,738.00	.51
Net Total EQUIPMENT REPLACEMENT FUND:		5,692.00-	5,762.00-	1,121,500.00-	1,115,738.00-	.51
Net Grand Totals:		5,692.00-	5,762.00-	1,121,500.00-	1,115,738.00-	.51

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
<b>SALE OF FIRE EQUIPMENT</b>							
			01/31/2026 (01/26) Balance	50-22-00-48300			.00
			02/28/2026 (02/26) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget .00 Unearned .00							
<b>APPL PRIOR YR APPROPRIATIONS</b>							
			01/31/2026 (01/26) Balance	50-22-00-49100			.00
			02/28/2026 (02/26) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget .00 Unearned .00							
<b>FIRE EQUIPMENT PURCHASES</b>							
			01/31/2026 (01/26) Balance	50-22-00-58000			70.00
01/20/2026	AP	199	JEFFERSON FIRE & SAFETY INC **Desc: TURNOUT GEAR-HELMET PARTS		86.00		
02/02/2026	AP	200	JEFFERSON FIRE & SAFETY INC **Desc: TURNOUT GEAR-HONEYWELL COAT, PANT		4,896.00		
02/12/2026	AP	731	DINGES FIRE COMPANY **Desc: TURNOUT GEAR-BOOTS, SIZE 10		710.00		
			02/28/2026 (02/26) Period Totals and Balance		5,692.00 *	.00 *	5,762.00
YTD Encumbrance .00 YTD Actual 5,762.00 Total 5,762.00 YTD Budget 1,121,500.00 Unexpended 1,115,738.00							

Number of Transactions: 3 Number of Accounts: 3

Total EQUIPMENT REPLACEMENT FUND:

Number of Transactions: 3 Number of Accounts: 3

Grand Totals:

Debit	Credit	Proof
5,692.00	.00	5,692.00
5,692.00	.00	5,692.00

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
<b>CAPITAL PROJECTS FUND</b>						
<b>FIRE DEPT CAPITAL PROJECTS</b>						
<b>FIRE DEPT CAPITAL PROJECTS</b>						
43-22-00-17010	FD CAPITAL PROJECTS	.00	.00	179,000.00	179,000.00	.00
Total FIRE DEPT CAPITAL PROJECTS:		.00	.00	179,000.00	179,000.00	.00
Total OBJECT CODE: 010:		.00	.00	179,000.00	179,000.00	.00
Total OBJECT CODE: 010:		.00	.00	179,000.00	179,000.00	.00
Total FIRE DEPT CAPITAL PROJECTS:		.00	.00	179,000.00	179,000.00	.00
CAPITAL PROJECTS FUND Revenue Total:		.00	.00	.00	.00	.00
CAPITAL PROJECTS FUND Expenditure Total:		.00	.00	179,000.00	179,000.00	.00
Net Total CAPITAL PROJECTS FUND:		.00	.00	179,000.00-	179,000.00-	.00
Net Grand Totals:		.00	.00	179,000.00-	179,000.00-	.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
FD CAPITAL PROJECTS				01/31/2026 (01/26) Balance	43-22-00-17010		.00
				02/28/2026 (02/26) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	179,000.00 Unexpended 179,000.00
Number of Transactions: 0 Number of Accounts: 1					Debit	Credit	Proof
Total CAPITAL PROJECTS FUND:					.00	.00	.00
Number of Transactions: 0 Number of Accounts: 1					Debit	Credit	Proof
Grand Totals:					.00	.00	.00

Report Criteria:

Report type: Summary  
 Check.Type = {<->} "Adjustment"  
 [Report].Check Issue Date = 02/04/2026,02/13/2026,02/20/2026,02/27/2026  
 Invoice Detail.GL account (4 Characters) = "1122","4322","5022"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
02/04/2026	91258	6878	FERGER-OLSEN, LIZ	306.00
02/04/2026	91259	260	STRAUBE, RYLEE	306.00
02/13/2026	91369	6063	IMPACT ACQUISITIONS LLC	39.03
02/13/2026	91375	2046	ALLIANT ENERGY/WPL	1,729.51
02/13/2026	91377	6878	FERGER-OLSEN, LIZ	30.00
02/13/2026	91379	3137	JOHN PETERS	170.00
02/13/2026	91381	7188	REEVES, TAYLOR	140.90
02/13/2026	91382	3233	RHYME BUSINESS PRODUCTS	263.61
02/13/2026	91384	5001	VERIZON WIRELESS	38.01
02/20/2026	91453	5355	CONWAY SHIELD	270.00
02/20/2026	91460	2108	AT&T LONG DISTANCE	127.47
02/20/2026	91461	2109	AT&T MOBILITY	3,746.28
02/20/2026	91471	5071	WE ENERGIES	71.83
02/27/2026	91482	2104	AT&T	716.22
02/27/2026	91489	3137	JOHN PETERS	170.00
02/27/2026	91498	5071	WE ENERGIES	1,976.03
Grand Totals:				10,100.89

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-00-00-13100	.00	.00	.00
11-00-00-21100	.00	10,100.89-	10,100.89-
11-22-00-51440	952.00	.00	952.00
11-22-00-52175	270.00	.00	270.00
11-22-00-52210	1,624.94	.00	1,624.94
11-22-00-52220	1,729.51	.00	1,729.51
11-22-00-52240	2,047.86	.00	2,047.86
11-22-00-53400	302.64	.00	302.64
11-22-00-53410	30.00	.00	30.00
11-22-00-54100	140.90	.00	140.90
11-22-00-58500	3,003.04	.00	3,003.04
Grand Totals:	10,100.89	10,100.89-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

[Report].Check Issue Date = 02/04/2026,02/13/2026,02/20/2026,02/27/2026

Invoice Detail.GL account (4 Characters) = "1122","4322","5022"

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PREPARED FOR CITY OF LAKE GENEVA

By:

**EMS | MC**

EMS MANAGEMENT & CONSULTANTS

RESULTS | SERVICE | COMMUNITY

**12 MONTH DATE OF SERVICE ANALYSIS**

**Primary Payor Mix**  
6-12 Month Mature Average

Primary Payor	% of Trips
Medicare	35%
Medicare Advantage	24%
Insurance	13%
Medicaid	4%
Medicaid MCO	6%
Patient	14%
Facility	0%
Other Govt. Payers	2%
TPL	2%

**Net Collection Percentages**  
6-12 Month Mature Average

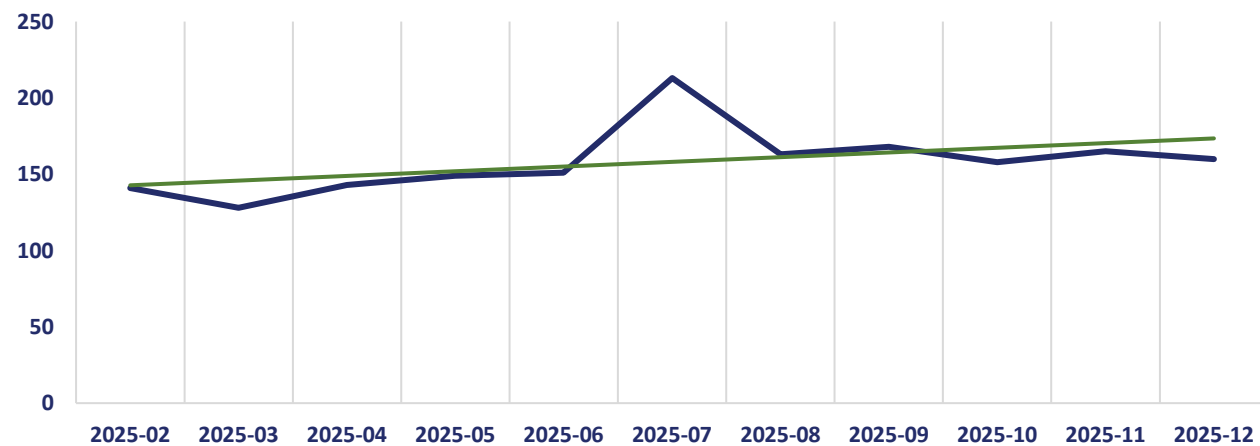
Primary Payor	Coll %
Medicare	89%
Medicare Advantage	80%
Insurance	61%
Medicaid	64%
Medicaid MCO	96%
Patient	11%
Facility	0%
Other Govt. Payers	100%
TPL	55%
<b>Overall 6-12m</b>	<b>67%</b>

**Cash Per Trip**  
6-12 Month Mature Average

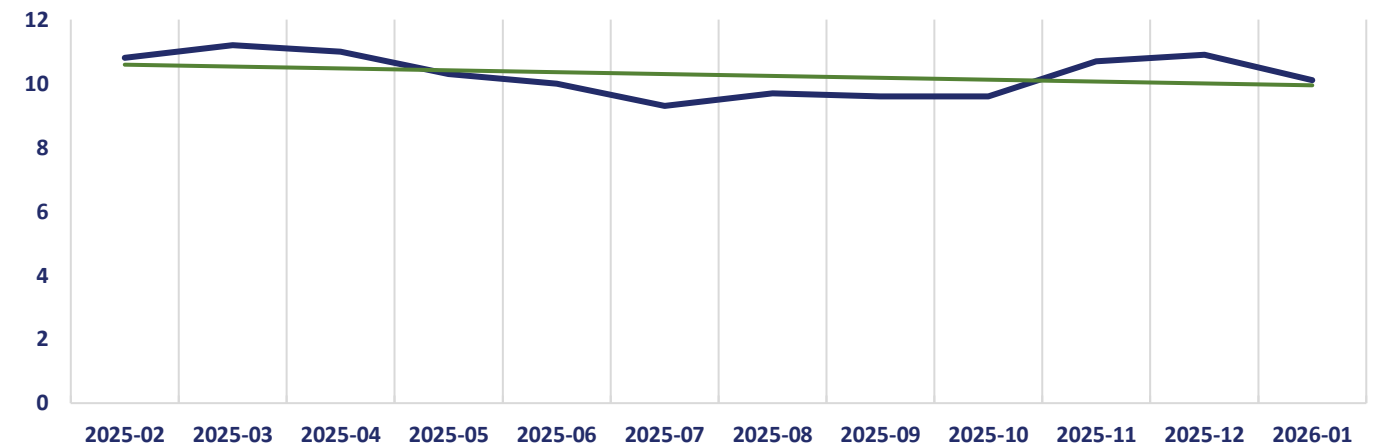
Primary Payor	CPT
Medicare	\$ 585.05
Medicare Advantage	\$ 515.71
Insurance	\$ 718.79
Medicaid	\$ 353.48
Medicaid MCO	\$ 497.08
Patient	\$ 98.02
Facility	\$ -
Other Govt. Payers	\$ 1,504.77
TPL	\$ 621.31
<b>Overall 6-12m</b>	<b>\$ 514.09</b>

DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	141	173,066.00	75,669.97	97,396.03	(0.02)	71,113.62	25,596.35	675.75	1,361.83	1,227.42	690.75	499.56	72.3%
2025-03	128	169,440.00	75,520.32	93,919.68	-	69,914.78	20,467.53	1,096.37	4,633.74	1,323.75	733.75	537.64	73.3%
2025-04	143	193,814.00	89,306.69	104,507.31	-	82,732.76	21,160.95	585.01	1,198.61	1,355.34	730.82	574.46	78.6%
2025-05	149	196,368.00	78,760.68	117,607.32	1,424.00	71,119.95	38,872.15	126.70	6,317.92	1,317.91	789.31	476.46	60.4%
2025-06	151	189,246.00	63,434.64	125,811.36	-	83,757.23	26,122.92	-	15,931.21	1,253.28	833.19	554.68	66.6%
2025-07	213	271,790.00	98,174.99	173,615.01	-	99,380.42	17,521.19	-	56,713.40	1,276.01	815.09	466.57	57.2%
2025-08	163	194,106.00	65,467.29	128,638.71	-	76,647.85	26,032.73	-	25,958.13	1,190.83	789.19	470.23	59.6%
2025-09	168	211,094.00	79,597.19	131,496.81	-	76,859.92	28,950.41	-	25,686.48	1,256.51	782.72	457.50	58.5%
2025-10	158	192,898.00	77,814.52	115,083.48	-	64,509.37	12,950.00	-	37,624.11	1,220.87	728.38	408.29	56.1%
2025-11	165	212,966.00	61,150.70	151,815.30	-	54,757.62	1,224.00	-	95,833.68	1,290.70	920.09	331.86	36.1%
2025-12	160	209,690.00	43,665.56	166,024.44	-	30,967.81	-	-	135,056.63	1,310.56	1,037.65	193.55	18.7%
2026-01	165	209,036.00	5,289.08	203,746.92	-	2,242.98	-	-	201,503.94	1,266.88	1,234.83	13.59	1.1%
<b>Totals</b>	<b>1,904</b>	<b>2,423,514.00</b>	<b>813,851.63</b>	<b>1,609,662.37</b>	<b>1,423.98</b>	<b>784,004.31</b>	<b>218,898.23</b>	<b>2,483.83</b>	<b>607,819.68</b>	<b>1,272.85</b>	<b>845.41</b>	<b>410.46</b>	<b>48.6%</b>

**Trip Count Trend - Excluding Current Month**



**Average Loaded Miles**



12 MONTH DATE OF SERVICE ANALYSIS BY PRIMARY PAYOR CATEGORY

MEDICARE													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	56	72,354.00	38,510.72	33,843.28	-	29,466.21	4,866.74	130.86	(358.81)	1,292.04	604.34	523.85	86.7%
2025-03	53	75,490.00	43,312.19	32,177.81	-	31,971.93	272.25	66.37	0.00	1,424.34	607.13	601.99	99.2%
2025-04	56	81,242.00	42,673.58	38,568.42	-	33,132.47	3,471.95	-	1,964.00	1,450.75	688.72	591.65	85.9%
2025-05	53	75,184.00	39,715.45	35,468.55	-	30,128.75	5,215.60	126.70	250.90	1,418.57	669.22	566.08	84.6%
2025-06	44	64,044.00	30,139.43	33,904.57	-	29,388.56	2,860.00	-	1,656.01	1,455.55	770.56	667.92	86.7%
2025-07	60	84,962.00	47,056.21	37,905.79	-	34,621.68	3,026.00	-	258.11	1,416.03	631.76	577.03	91.3%
2025-08	44	58,664.00	29,416.32	29,247.68	-	23,367.58	4,052.00	-	1,828.10	1,333.27	664.72	531.08	79.9%
2025-09	44	61,426.00	30,915.85	30,510.15	-	23,469.67	3,119.97	-	3,920.51	1,396.05	693.41	533.40	76.9%
2025-10	49	62,736.00	30,966.26	31,769.74	-	24,222.79	600.00	-	6,946.95	1,280.33	648.36	494.34	76.2%
2025-11	55	75,392.00	32,847.67	42,544.33	-	23,030.42	-	-	19,513.91	1,370.76	773.53	418.73	54.1%
2025-12	55	74,934.00	26,808.83	48,125.17	-	17,702.22	-	-	30,422.95	1,362.44	875.00	321.86	36.8%
2026-01	53	74,092.00	3,038.56	71,053.44	-	1,400.61	-	-	69,652.83	1,397.96	1,340.63	26.43	2.0%
<b>Totals</b>	<b>622</b>	<b>860,520.00</b>	<b>395,401.07</b>	<b>465,118.93</b>	<b>-</b>	<b>301,902.89</b>	<b>27,484.51</b>	<b>323.93</b>	<b>136,055.46</b>	<b>1,383.47</b>	<b>747.78</b>	<b>484.85</b>	<b>64.8%</b>
MEDICARE ADVANTAGE													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	37	47,502.00	26,436.11	21,065.89	(0.02)	19,098.41	2,998.86	290.00	(741.36)	1,283.84	569.35	508.34	89.3%
2025-03	25	35,494.00	20,430.07	15,063.93	-	14,750.28	760.07	830.00	383.58	1,419.76	602.56	556.81	92.4%
2025-04	41	57,648.00	32,339.49	25,308.51	-	22,480.51	3,213.00	385.00	-	1,406.05	617.28	538.91	87.3%
2025-05	32	44,416.00	19,738.36	24,677.64	1,424.00	15,262.91	7,153.71	-	837.02	1,388.00	771.18	476.97	61.8%
2025-06	40	55,826.00	30,247.62	25,578.38	-	21,710.38	3,618.00	-	250.00	1,395.65	639.46	542.76	84.9%
2025-07	49	68,390.00	35,714.02	32,675.98	-	23,722.11	4,101.00	-	4,852.87	1,395.71	666.86	484.12	72.6%
2025-08	35	45,918.00	22,956.81	22,961.19	-	15,468.09	1,942.73	-	5,550.37	1,311.94	656.03	441.95	67.4%
2025-09	48	68,582.00	36,408.53	32,173.47	-	25,139.92	3,775.92	-	3,257.63	1,428.79	670.28	523.75	78.1%
2025-10	45	63,262.00	36,291.98	26,970.02	-	23,640.60	1,360.00	-	1,969.42	1,405.82	599.33	525.35	87.7%
2025-11	39	52,096.00	18,527.04	33,568.96	-	11,807.82	-	-	21,761.14	1,335.79	860.74	302.76	35.2%
2025-12	40	57,644.00	16,594.73	41,049.27	-	10,353.59	-	-	30,695.68	1,441.10	1,026.23	258.84	25.2%
2026-01	21	28,146.00	2,250.52	25,895.48	-	842.37	-	-	25,053.11	1,340.29	1,233.12	40.11	3.3%
<b>Totals</b>	<b>452</b>	<b>624,924.00</b>	<b>297,935.28</b>	<b>326,988.72</b>	<b>1,423.98</b>	<b>204,276.99</b>	<b>28,923.29</b>	<b>1,505.00</b>	<b>93,869.46</b>	<b>1,382.58</b>	<b>723.43</b>	<b>448.61</b>	<b>62.0%</b>
INSURANCE													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	14	14,806.00	827.90	13,978.10	-	11,008.24	2,288.75	254.89	936.00	1,057.57	998.44	768.10	76.9%
2025-03	17	20,774.00	1,061.64	19,712.36	-	12,918.99	6,777.21	200.00	216.16	1,222.00	1,159.55	748.18	64.5%
2025-04	16	21,612.00	3,247.47	18,364.53	-	11,965.92	7,164.00	-	(765.39)	1,350.75	1,147.78	747.87	65.2%
2025-05	15	21,134.00	844.46	20,289.54	-	11,266.70	7,244.84	-	1,778.00	1,408.93	1,352.64	751.11	55.5%
2025-06	21	25,890.00	-	25,890.00	-	19,025.88	4,522.92	-	2,341.20	1,232.86	1,232.86	905.99	73.5%
2025-07	41	47,614.00	-	47,614.00	-	23,399.39	10,394.19	-	13,820.42	1,161.32	1,161.32	570.72	49.1%
2025-08	38	43,248.00	(78.91)	43,326.91	-	28,922.25	2,858.00	-	11,546.66	1,138.11	1,140.18	761.11	66.8%
2025-09	17	23,326.00	691.80	22,634.20	-	12,722.00	2,908.00	-	7,004.20	1,372.12	1,331.42	748.35	56.2%
2025-10	26	30,682.00	1,169.60	29,512.40	-	10,736.16	2,712.00	-	16,064.24	1,180.08	1,135.09	412.93	36.4%
2025-11	20	25,792.00	505.71	25,286.29	-	11,143.66	-	-	14,142.63	1,289.60	1,264.31	557.18	44.1%
2025-12	14	20,098.00	-	20,098.00	-	1,520.00	-	-	18,578.00	1,435.57	1,435.57	108.57	7.6%
2026-01	5	7,244.00	-	7,244.00	-	-	-	-	7,244.00	1,448.80	1,448.80	-	0.0%
<b>Totals</b>	<b>244</b>	<b>302,220.00</b>	<b>8,269.67</b>	<b>293,950.33</b>	<b>-</b>	<b>154,629.19</b>	<b>46,869.91</b>	<b>454.89</b>	<b>92,906.12</b>	<b>1,238.61</b>	<b>1,204.71</b>	<b>631.86</b>	<b>52.4%</b>

12 MONTH DATE OF SERVICE ANALYSIS BY PRIMARY PAYOR CATEGORY

MEDICAID													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	3	3,274.00	2,108.41	1,165.59	-	1,165.59	-	-	-	1,091.33	388.53	388.53	100.0%
2025-03	5	4,408.00	1,085.84	3,322.16	-	588.16	-	-	2,734.00	881.60	664.43	117.63	17.7%
2025-04	8	8,708.00	5,547.59	3,160.41	-	3,160.41	-	-	-	1,088.50	395.05	395.05	100.0%
2025-05	13	17,762.00	10,207.41	7,554.59	-	5,914.59	-	-	1,640.00	1,366.31	581.12	454.97	78.3%
2025-06	1	1,226.00	-	1,226.00	-	-	-	-	1,226.00	1,226.00	1,226.00	-	0.0%
2025-07	5	5,984.00	2,996.87	2,987.13	-	1,543.13	-	-	1,444.00	1,196.80	597.43	308.63	51.7%
2025-08	6	8,738.00	4,774.28	3,963.72	-	2,639.72	-	-	1,324.00	1,456.33	660.62	439.95	66.6%
2025-09	8	8,886.00	3,955.01	4,930.99	-	2,064.99	-	-	2,866.00	1,110.75	616.37	258.12	41.9%
2025-10	5	4,488.00	2,920.78	1,567.22	-	1,567.22	-	-	-	897.60	313.44	313.44	100.0%
2025-11	5	5,516.00	1,761.15	3,754.85	-	954.85	-	-	2,800.00	1,103.20	750.97	190.97	25.4%
2025-12	7	4,678.00	262.00	4,416.00	-	138.00	-	-	4,278.00	668.29	630.86	19.71	3.1%
2026-01	11	14,346.00	-	14,346.00	-	-	-	-	14,346.00	1,304.18	1,304.18	-	0.0%
<b>Totals</b>	<b>77</b>	<b>88,014.00</b>	<b>35,619.34</b>	<b>52,394.66</b>	<b>-</b>	<b>19,736.66</b>	<b>-</b>	<b>-</b>	<b>32,658.00</b>	<b>1,143.04</b>	<b>680.45</b>	<b>256.32</b>	<b>37.7%</b>

MEDICAID MCO													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	11	12,364.00	7,786.83	4,577.17	-	4,577.17	-	-	-	1,124.00	416.11	416.11	100.0%
2025-03	11	16,436.00	9,630.58	6,805.42	-	6,805.42	-	-	-	1,494.18	618.67	618.67	100.0%
2025-04	7	8,834.00	5,498.56	3,335.44	-	3,335.44	-	-	-	1,262.00	476.49	476.49	100.0%
2025-05	8	10,508.00	8,255.00	2,253.00	-	3,711.00	-	-	(1,458.00)	1,313.50	281.63	463.88	164.7%
2025-06	5	4,814.00	2,217.12	2,596.88	-	2,596.88	-	-	-	962.80	519.38	519.38	100.0%
2025-07	16	22,298.00	11,679.25	10,618.75	-	7,804.75	-	-	2,814.00	1,393.63	663.67	487.80	73.5%
2025-08	11	12,952.00	7,692.04	5,259.96	-	4,159.96	-	-	1,100.00	1,177.45	478.18	378.18	79.1%
2025-09	12	13,156.00	6,811.60	6,344.40	-	5,022.40	-	-	1,322.00	1,096.33	528.70	418.53	79.2%
2025-10	10	12,644.00	6,465.90	6,178.10	-	2,074.10	-	-	4,104.00	1,264.40	617.81	207.41	33.6%
2025-11	8	11,300.00	6,707.57	4,592.43	-	3,056.43	-	-	1,536.00	1,412.50	574.05	382.05	66.6%
2025-12	5	7,074.00	-	7,074.00	-	-	-	-	7,074.00	1,414.80	1,414.80	-	0.0%
2026-01	4	5,894.00	-	5,894.00	-	-	-	-	5,894.00	1,473.50	1,473.50	-	0.0%
<b>Totals</b>	<b>108</b>	<b>138,274.00</b>	<b>72,744.45</b>	<b>65,529.55</b>	<b>-</b>	<b>43,143.55</b>	<b>-</b>	<b>-</b>	<b>22,386.00</b>	<b>1,280.31</b>	<b>606.76</b>	<b>399.48</b>	<b>65.8%</b>

PATIENT													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	15	16,904.00	-	16,904.00	-	1,462.00	15,442.00	-	-	1,126.93	1,126.93	97.47	8.6%
2025-03	16	15,396.00	-	15,396.00	-	1,438.00	12,658.00	-	1,300.00	962.25	962.25	89.88	9.3%
2025-04	10	7,712.00	-	7,712.00	-	600.01	7,312.00	200.01	(0.00)	771.20	771.20	40.00	5.2%
2025-05	23	21,364.00	-	21,364.00	-	1,906.00	19,258.00	-	200.00	928.87	928.87	82.87	8.9%
2025-06	32	26,758.00	830.47	25,927.53	-	3,571.53	15,122.00	-	7,234.00	836.19	810.24	111.61	13.8%
2025-07	37	35,494.00	-	35,494.00	-	4,259.00	-	-	31,235.00	959.30	959.30	115.11	12.0%
2025-08	27	20,870.00	-	20,870.00	-	600.00	17,180.00	-	3,090.00	772.96	772.96	22.22	2.9%
2025-09	33	27,412.00	-	27,412.00	-	3,891.34	19,146.52	-	4,374.14	830.67	830.67	117.92	14.2%
2025-10	23	19,086.00	-	19,086.00	-	2,268.50	8,278.00	-	8,539.50	829.83	829.83	98.63	11.9%
2025-11	34	38,486.00	-	38,486.00	-	2,882.00	1,224.00	-	34,380.00	1,131.94	1,131.94	84.76	7.5%
2025-12	39	45,262.00	-	45,262.00	-	1,254.00	-	-	44,008.00	1,160.56	1,160.56	32.15	2.8%
2026-01	71	79,314.00	-	79,314.00	-	-	-	-	79,314.00	1,117.10	1,117.10	-	0.0%
<b>Totals</b>	<b>360</b>	<b>354,058.00</b>	<b>830.47</b>	<b>353,227.53</b>	<b>-</b>	<b>24,132.38</b>	<b>115,620.52</b>	<b>200.01</b>	<b>213,674.64</b>	<b>983.49</b>	<b>981.19</b>	<b>66.48</b>	<b>6.8%</b>

12 MONTH DATE OF SERVICE ANALYSIS BY PRIMARY PAYOR CATEGORY

FACILITY													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-03	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-04	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-05	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-06	1	1,504.00	-	1,504.00	-	-	-	-	1,504.00	1,504.00	1,504.00	-	0.0%
2025-07	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-08	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-09	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-10	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-12	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2026-01	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
<b>Totals</b>	<b>1</b>	<b>1,504.00</b>	<b>-</b>	<b>1,504.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,504.00</b>	<b>1,504.00</b>	<b>1,504.00</b>	<b>-</b>	<b>0.0%</b>

OTHER GOVT. PAYERS													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	3	4,136.00	-	4,136.00	-	4,136.00	-	-	-	1,378.67	1,378.67	1,378.67	100.0%
2025-03	1	1,442.00	-	1,442.00	-	1,442.00	-	-	-	1,442.00	1,442.00	1,442.00	100.0%
2025-04	4	6,592.00	-	6,592.00	-	6,592.00	-	-	-	1,648.00	1,648.00	1,648.00	100.0%
2025-05	1	1,432.00	-	1,432.00	-	1,432.00	-	-	-	1,432.00	1,432.00	1,432.00	100.0%
2025-06	4	5,960.00	-	5,960.00	-	5,960.00	-	-	-	1,490.00	1,490.00	1,490.00	100.0%
2025-07	1	1,500.00	-	1,500.00	-	-	-	-	1,500.00	1,500.00	1,500.00	-	0.0%
2025-08	1	1,256.00	706.75	549.25	-	1,490.25	-	-	(941.00)	1,256.00	549.25	1,490.25	271.3%
2025-09	3	4,286.00	814.40	3,471.60	-	3,213.60	-	-	258.00	1,428.67	1,157.20	1,071.20	92.6%
2025-10	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-12	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2026-01	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
<b>Totals</b>	<b>18</b>	<b>26,604.00</b>	<b>1,521.15</b>	<b>25,082.85</b>	<b>-</b>	<b>24,265.85</b>	<b>-</b>	<b>-</b>	<b>817.00</b>	<b>1,478.00</b>	<b>1,393.49</b>	<b>1,348.10</b>	<b>96.7%</b>

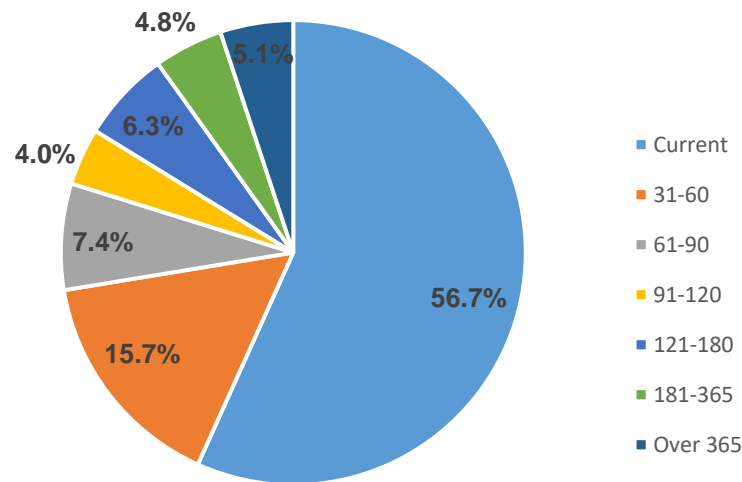
TPL													
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2025-02	2	1,726.00	-	1,726.00	-	200.00	-	-	1,526.00	863.00	863.00	100.00	11.6%
2025-03	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-04	1	1,466.00	-	1,466.00	-	1,466.00	-	-	-	1,466.00	1,466.00	1,466.00	100.0%
2025-05	4	4,568.00	-	4,568.00	-	1,498.00	-	-	3,070.00	1,142.00	1,142.00	374.50	32.8%
2025-06	3	3,224.00	-	3,224.00	-	1,504.00	-	-	1,720.00	1,074.67	1,074.67	501.33	46.7%
2025-07	4	5,548.00	728.64	4,819.36	-	4,030.36	-	-	789.00	1,387.00	1,204.84	1,007.59	83.6%
2025-08	1	2,460.00	-	2,460.00	-	-	-	-	2,460.00	2,460.00	2,460.00	-	0.0%
2025-09	3	4,020.00	-	4,020.00	-	1,336.00	-	-	2,684.00	1,340.00	1,340.00	445.33	33.2%
2025-10	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-11	4	4,384.00	801.56	3,582.44	-	1,882.44	-	-	1,700.00	1,096.00	895.61	470.61	52.5%
2025-12	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2026-01	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
<b>Totals</b>	<b>22</b>	<b>27,396.00</b>	<b>1,530.20</b>	<b>25,865.80</b>	<b>-</b>	<b>11,916.80</b>	<b>-</b>	<b>-</b>	<b>13,949.00</b>	<b>1,245.27</b>	<b>1,175.72</b>	<b>541.67</b>	<b>46.1%</b>

**OUTSTANDING AR AGING BY PAYOR CATEGORY**

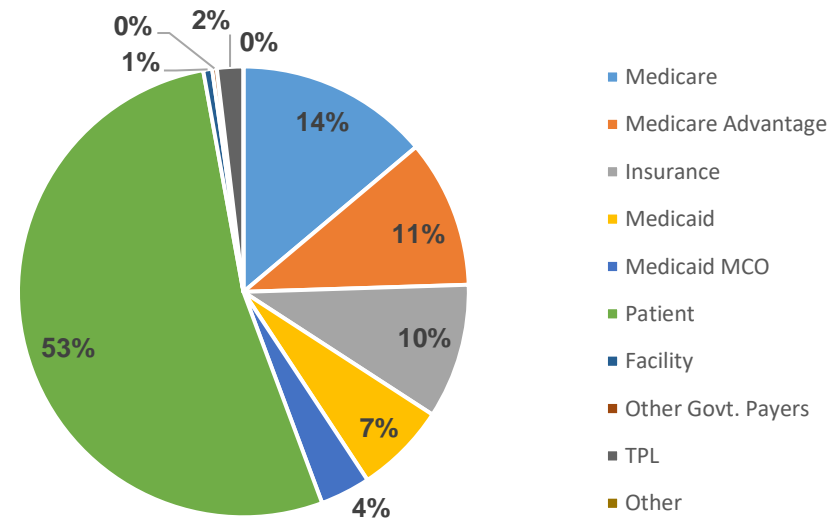
**AGING BY AGING DATE & CURRENT PAYOR**

Current Payor	Current	31-60	61-90	91-120	121-180	181-365	Over 365	Total
Medicare	86,600.00	1,622.74	1,430.00	1,528.00	1,063.19	3,478.00	-	95,721.93
Medicare Advantage	44,216.00	12,524.00	7,610.00	1,666.00	2,586.00	497.51	4,084.00	73,183.51
Insurance	30,144.10	15,255.32	5,523.09	6,985.79	1,518.67	3,422.11	3,831.04	66,680.12
Medicaid	26,939.97	2,379.97	159.71	1,780.00	4,325.56	6,700.70	2,929.56	45,215.47
Medicaid MCO	11,736.00	4,690.33	2,795.02	1,268.00	1,561.56	127.81	2,632.00	24,810.72
Patient	183,374.72	68,693.50	33,317.01	14,215.28	26,933.80	18,821.95	18,822.02	364,178.28
Facility	1,436.00	-	-	-	1,504.00	1,480.00	-	4,420.00
Other Govt. Payers	(817.00)	114.13	119.11	-	1,500.00	(1,331.91)	2,700.00	2,284.33
TPL	7,572.56	2,802.00	-	-	2,660.00	-	-	13,034.56
Other	-	-	-	-	-	-	-	-
<b>Total</b>	<b>391,202.35</b>	<b>108,081.99</b>	<b>50,953.94</b>	<b>27,443.07</b>	<b>43,652.78</b>	<b>33,196.17</b>	<b>34,998.62</b>	<b>689,528.92</b>

**AR Aging Percent**



**AR by Payor Category**



ACCOUNTS RECEIVABLE RECONCILIATION REPORT

Month	Beginning A/R	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Ending A/R
2026-01	634,992.20	296,818.00	84,521.38	212,296.62	(12.02)	95,890.49	62,711.44	(830.01)	689,528.92
<b>FY Total</b>	<b>634,992.20</b>	<b>296,818.00</b>	<b>84,521.38</b>	<b>212,296.62</b>	<b>(12.02)</b>	<b>95,890.49</b>	<b>62,711.44</b>	<b>(830.01)</b>	<b>689,528.92</b>

The Stark Collection Agency  
 402 Gammon Place, Suite 240  
 P.O. Box 45710  
 Madison, WI 53744-5710  
 833-669-6600

CREDITOR ACCOUNT SUMMARY REPORT  
 PAYMENTS THROUGH: 02/24/2026  
 CREDITOR: 608EMS-CUR

CITY OF LAKE GENEVA EMS  
 626 GENEVA ST  
 ATTN: COMPTROLLER  
 LAKE GENEVA WI 53147

NUMBER	AMOUNT	AVERAGE	# PAID	PERIOD	TOTAL	NUMBER	TOTAL	NUMBER	AMOUNT	TOTAL		
DATE PLACED	PLACED	BALANCE	IN FULL	COLLECTIONS	COLLECTIONS	%COLL	RETURN	RETURNED	ACTIVE	ACTIVE	COMMISSIONS	
2012	4	\$987	\$246.68	0	\$0.00	\$20	15.5	3	\$858.00	1	\$109	\$3.80
2013	13	\$6,145	\$472.68	1	\$0.00	\$1,147	100.0	12	\$4,997.87	0	\$0	\$262.95
2014	47	\$24,799	\$527.64	0	\$0.00	\$2,895	100.0	47	\$21,903.86	0	\$0	\$707.68
2015	89	\$43,748	\$491.55	4	\$0.00	\$6,006	99.6	84	\$37,716.63	1	\$25	\$1,438.02
2016	83	\$48,005	\$578.37	6	\$0.00	\$12,175	75.4	70	\$31,864.66	7	\$3,964	\$2,594.27
2017	113	\$71,018	\$628.48	14	\$0.00	\$13,876	57.5	83	\$46,878.65	16	\$10,263	\$2,754.89
2018	135	\$95,171	\$704.97	26	\$0.00	\$32,134	60.3	79	\$41,900.17	30	\$21,137	\$6,291.88
2019	183	\$161,032	\$879.96	54	\$0.00	\$59,136	65.1	96	\$70,169.76	33	\$31,727	\$11,529.19
2020	284	\$219,575	\$773.15	84	\$0.00	\$73,807	51.3	112	\$75,654.04	88	\$70,114	\$14,045.77
2021	163	\$138,001	\$846.63	45	\$0.00	\$41,893	34.3	19	\$15,779.09	99	\$80,329	\$7,959.73
2022	300	\$230,067	\$766.89	64	\$3,744.61	\$56,138	27.8	42	\$28,218.25	194	\$145,711	\$10,723.37
2023	310	\$236,510	\$762.94	82	\$514.00	\$57,974	30.3	54	\$45,032.27	174	\$133,504	\$11,015.01
01-24	30	\$23,036.57	\$767.89	10	\$440.40	\$6,134.02	31.8	4	\$3,754.56	16	\$13,147.99	\$1,165.49
02-24	43	\$32,005.14	\$744.31	10	\$799.00	\$9,226.24	35.3	7	\$5,828.00	26	\$16,950.90	\$1,752.99
03-24	31	\$24,418.61	\$787.70	6	\$0.00	\$3,441.75	16.0	3	\$2,912.00	22	\$18,064.86	\$653.93
05-24	54	\$39,780.18	\$736.67	11	\$532.82	\$9,892.58	26.3	1	\$2,103.35	42	\$27,784.25	\$1,879.64
06-24	21	\$20,859.68	\$993.32	4	\$0.00	\$5,878.29	39.2	6	\$5,856.00	11	\$9,125.39	\$1,116.91
07-24	36	\$29,924.82	\$831.25	12	\$150.00	\$7,121.42	27.9	4	\$4,358.00	20	\$18,445.40	\$1,630.27
08-24	39	\$39,123.68	\$1,003.17	4	\$49.80	\$6,535.36	17.6	4	\$2,014.00	31	\$30,574.32	\$1,241.73
09-24	15	\$17,484.00	\$1,165.60	0	\$0.00	\$153.34	0.9	0	\$0.00	15	\$17,330.66	\$29.14
10-24	15	\$9,025.00	\$601.67	3	\$430.75	\$2,220.15	24.6	0	\$0.00	12	\$6,804.85	\$421.83
12-24	3	\$2,745.41	\$915.14	0	\$0.00	\$0.00	0.0	0	\$0.00	3	\$2,745.41	\$0.00
2024	287	\$238,403	\$830.67	60	\$2,402.77	\$50,603	23.9	29	\$26,825.91	198	\$160,974	\$9,891.93

608EMS-CUR - CITY OF LAKE GENEVA EMS

NUMBER	AMOUNT	AVERAGE	# PAID	PERIOD	TOTAL	NUMBER	TOTAL	NUMBER	AMOUNT	TOTAL		
DATE PLACED	PLACED	BALANCE	IN FULL	COLLECTIONS	COLLECTIONS	%COLL	RETURN	RETURNED	ACTIVE	ACTIVE COMMISSIONS		
01-25	18	\$9,985.75	\$554.76	5	\$560.08	\$3,011.64	31.3	2	\$358.48	11	\$6,615.63	\$572.21
02-25	41	\$26,514.53	\$646.70	7	\$400.00	\$2,794.55	11.6	3	\$2,474.18	31	\$21,245.80	\$530.96
03-25	25	\$18,680.90	\$747.24	2	\$0.00	\$2,144.76	11.7	1	\$280.00	22	\$16,256.14	\$407.50
04-25	95	\$84,330.99	\$887.69	19	\$1,528.58	\$13,621.92	17.9	9	\$8,312.48	67	\$62,396.59	\$2,630.14
05-25	46	\$37,316.22	\$811.22	12	\$1,678.94	\$9,944.75	27.6	1	\$1,306.00	33	\$26,065.47	\$1,910.51
06-25	46	\$41,825.31	\$909.25	10	\$400.00	\$5,921.00	14.7	1	\$1,586.00	35	\$34,318.31	\$1,185.89
08-25	70	\$49,791.97	\$711.31	22	\$1,750.24	\$12,253.72	26.8	4	\$4,133.11	44	\$33,405.14	\$2,328.19
09-25	49	\$50,909.32	\$1,038.97	6	\$10.00	\$6,922.07	13.6	0	\$0.00	43	\$43,987.25	\$1,315.20
11-25	28	\$30,918.68	\$1,104.24	5	\$0.00	\$1,715.64	6.1	2	\$2,646.00	21	\$26,557.04	\$325.97
12-25	40	\$37,998.84	\$949.97	7	\$716.99	\$4,832.47	13.2	1	\$1,435.88	32	\$31,730.49	\$918.17
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2025	458	\$388,273	\$847.76	95	\$7,044.83	\$63,163	17.3	24	\$22,532.13	339	\$302,578	\$12,124.74
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01-26	17	\$11,759.32	\$691.72	5	\$1,822.92	\$2,472.92	21.0	0	\$0.00	12	\$9,286.40	\$469.86
02-26	85	\$67,099.44	\$789.41	4	\$2,057.37	\$2,257.37	3.4	0	\$0.00	81	\$64,842.07	\$428.90
-----												
2026	102	\$78,859	\$773.13	9	\$3,880.29	\$4,730	6.0	0	\$0.00	93	\$74,128	\$898.76
-----												
*****												
TOTAL	2571	\$1,980,592	\$770.36	544	\$17,586.50	\$475,697	31.5	754	\$470,331.29	1273	\$1,034,563	\$92,241.99



**The Stark Collection Agency**  
 PO Box 45710  
 Madison, WI 53744-5710  
 833-669-6600

# Collection Statement

City of Lake Geneva EMS

Collaborate. Innovate. Elevate.

Payments Through
2/24/2026

CITY OF LAKE GENEVA EMS  
 626 GENEVA ST  
 ATTN: COMPTROLLER  
 LAKE GENEVA WI 53147

### INVOICE DETAILS

Invoice #	Period End Date	Client #	Invoice Amount
32245	2/24/2026	608EMS-CUR	0.00
			<b>0.00</b>

608EMS-CUR  
 Invoice #: 32245

**\*\*\* PAID TO AGENCY \*\*\***

Date	Active	Account #/ Client Acct #	Date Listed	Total Paid	Due Agency	Due You	Pay	Unpaid Balance
02/05	<input type="checkbox"/>	1106093 LGWI-23-1053:1	10/30/2024	\$280.75	\$53.34	\$227.41	T	\$0.00
Payment Applied to								
				<b>Balance Type</b>	<b>Amount Paid</b>	<b>Due You</b>	<b>Due Agency</b>	
				Principal	280.75	227.41		53.34
				<b>TOTALS</b>	<b>280.75</b>	<b>227.41</b>		<b>53.34</b>

02/19  1086160 8/29/2024 \$49.80 \$9.46 \$40.34 A \$99.60  
 LGWI-23-2035:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	49.80	40.34	9.46
<b>TOTALS</b>	<b>49.80</b>	<b>40.34</b>	<b>9.46</b>

02/06  1067272 5/29/2024 \$8.00 \$1.52 \$6.48 R \$0.00  
 LGWI-23-2155:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	8.00	6.48	1.52
<b>TOTALS</b>	<b>8.00</b>	<b>6.48</b>	<b>1.52</b>

02/05  1036649 1/18/2024 \$440.40 \$83.68 \$356.72 T \$0.00  
 LGWI-23-0124:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	440.40	356.72	83.68
<b>TOTALS</b>	<b>440.40</b>	<b>356.72</b>	<b>83.68</b>

02/19  C879752 1/28/2022 \$935.00 \$177.65 \$757.35 T \$0.00  
 2093749

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	935.00	757.35	177.65
<b>TOTALS</b>	<b>935.00</b>	<b>757.35</b>	<b>177.65</b>

02/09  1149445 5/29/2025 \$25.00 \$4.75 \$20.25 A \$963.00  
 24-E1010460

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	25.00	20.25	4.75
<b>TOTALS</b>	<b>25.00</b>	<b>20.25</b>	<b>4.75</b>

01/29  1149439 5/29/2025 \$978.00 \$185.82 \$792.18 R \$474.00  
 24-E615313

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	978.00	792.18	185.82
<b>TOTALS</b>	<b>978.00</b>	<b>792.18</b>	<b>185.82</b>

02/11  1143470 4/30/2025 \$75.20 \$14.29 \$60.91 A \$902.40  
 24-E615297

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	75.20	60.91	14.29
<b>TOTALS</b>	<b>75.20</b>	<b>60.91</b>	<b>14.29</b>

02/19  1138111 4/4/2025 \$683.00 \$129.77 \$553.23 T \$729.00  
 24-E1229785

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	683.00	553.23	129.77
<b>TOTALS</b>	<b>683.00</b>	<b>553.23</b>	<b>129.77</b>

02/10  1138092 4/4/2025 \$2.24 \$0.43 \$1.81 A \$0.00  
 24-E342668

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	2.24	1.81	0.43
<b>TOTALS</b>	<b>2.24</b>	<b>1.81</b>	<b>0.43</b>

02/18  1197826 1/5/2026 \$1,534.00 \$291.46 \$1,242.54 A \$0.00  
 25-E786189

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	1534.00	1242.54	291.46
<b>TOTALS</b>	<b>1534.00</b>	<b>1242.54</b>	<b>291.46</b>

02/19  1120712 1/6/2025 \$119.56 \$22.72 \$96.84 T \$0.00  
 LGWI-23-1464:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	119.56	96.84	22.72
<b>TOTALS</b>	<b>119.56</b>	<b>96.84</b>	<b>22.72</b>

02/12  1129293 2/14/2025 \$200.00 \$38.00 \$162.00 T \$0.00  
 24-E454429

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	200.00	162.00	38.00
<b>TOTALS</b>	<b>200.00</b>	<b>162.00</b>	<b>38.00</b>

02/19  1080460 7/30/2024 \$150.00 \$28.50 \$121.50 T \$0.00  
 LGWI-24-0121:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	150.00	121.50	28.50
<b>TOTALS</b>	<b>150.00</b>	<b>121.50</b>	<b>28.50</b>

02/05  1060428 5/2/2024 \$153.00 \$29.07 \$123.93 T \$404.67  
 LGWI-23-0962:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	153.00	123.93	29.07
<b>TOTALS</b>	<b>153.00</b>	<b>123.93</b>	<b>29.07</b>

02/05  1044364 2/20/2024 \$799.00 \$151.81 \$647.19 T \$0.00  
 LGWI-23-1387:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	799.00	647.19	151.81
<b>TOTALS</b>	<b>799.00</b>	<b>647.19</b>	<b>151.81</b>

02/16  1149445 5/29/2025 \$25.00 \$4.75 \$20.25 A \$938.00  
 24-E1010460

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	25.00	20.25	4.75
<b>TOTALS</b>	<b>25.00</b>	<b>20.25</b>	<b>4.75</b>

02/05  1129312 2/14/2025 \$200.00 \$38.00 \$162.00 R \$0.00  
 24-E857591

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	200.00	162.00	38.00
<b>TOTALS</b>	<b>200.00</b>	<b>162.00</b>	<b>38.00</b>

02/03  1120717 1/6/2025 \$48.26 \$9.17 \$39.09 A \$0.00  
 LGWI-23-1097:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	48.26	39.09	9.17
<b>TOTALS</b>	<b>48.26</b>	<b>39.09</b>	<b>9.17</b>

02/12  1120710 1/6/2025 \$84.26 \$16.01 \$68.25 T \$0.00  
 LGWI-23-2249:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	84.26	68.25	16.01
<b>TOTALS</b>	<b>84.26</b>	<b>68.25</b>	<b>16.01</b>

02/12  1120708 1/6/2025 \$308.00 \$58.52 \$249.48 T \$547.47  
 LGWI-23-2245:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	308.00	249.48	58.52
<b>TOTALS</b>	<b>308.00</b>	<b>249.48</b>	<b>58.52</b>

02/05  1106092 10/30/2024 \$150.00 \$28.50 \$121.50 A \$389.00  
 LGWI-23-2345:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	150.00	121.50	28.50
<b>TOTALS</b>	<b>150.00</b>	<b>121.50</b>	<b>28.50</b>

02/10  1138090 4/4/2025 \$17.76 \$3.37 \$14.39 A \$85.30  
 24-E225313

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	17.76	14.39	3.37
<b>TOTALS</b>	<b>17.76</b>	<b>14.39</b>	<b>3.37</b>

02/06  1197823 1/5/2026 \$20.00 \$3.80 \$16.20 X \$0.00  
 25-E356809

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	20.00	16.20	3.80
<b>TOTALS</b>	<b>20.00</b>	<b>16.20</b>	<b>3.80</b>

02/02  1149445 5/29/2025 \$25.00 \$4.75 \$20.25 A \$988.00  
 24-E1010460

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	25.00	20.25	4.75
<b>TOTALS</b>	<b>25.00</b>	<b>20.25</b>	<b>4.75</b>

01/29  1143512 4/30/2025 \$750.38 \$142.57 \$607.81 T \$0.00  
 24-E1267020

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	750.38	607.81	142.57
<b>TOTALS</b>	<b>750.38</b>	<b>607.81</b>	<b>142.57</b>

02/17  1011523 9/27/2023 \$50.00 \$9.50 \$40.50 R \$0.00  
 LGWI-23-0629:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	50.00	40.50	9.50
<b>TOTALS</b>	<b>50.00</b>	<b>40.50</b>	<b>9.50</b>

01/26  1060421 5/2/2024 \$24.82 \$4.72 \$20.10 A \$396.86  
 LGWI-23-1311:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	24.82	20.10	4.72
<b>TOTALS</b>	<b>24.82</b>	<b>20.10</b>	<b>4.72</b>

01/27  C931254 9/27/2022 \$100.36 \$19.07 \$81.29 A \$100.36  
 LGWI-21-1989:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	100.36	81.29	19.07
<b>TOTALS</b>	<b>100.36</b>	<b>81.29</b>	<b>19.07</b>

02/12  C991296 6/22/2023 \$424.00 \$80.56 \$343.44 T \$817.45  
 LGWI-23-007:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	424.00	343.44	80.56
<b>TOTALS</b>	<b>424.00</b>	<b>343.44</b>	<b>80.56</b>

02/12  C963359 2/17/2023 \$40.00 \$7.60 \$32.40 T \$0.00  
 LGWI-22-1160:2

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	40.00	32.40	7.60
<b>TOTALS</b>	<b>40.00</b>	<b>32.40</b>	<b>7.60</b>

02/19  C946000 11/28/2022 \$385.00 \$73.15 \$311.85 T \$595.87  
 LGWI-22-0696:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	385.00	311.85	73.15
<b>TOTALS</b>	<b>385.00</b>	<b>311.85</b>	<b>73.15</b>

02/05  C931254 9/27/2022 \$100.36 \$19.07 \$81.29 T \$0.00  
 LGWI-21-1989:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	100.36	81.29	19.07
<b>TOTALS</b>	<b>100.36</b>	<b>81.29</b>	<b>19.07</b>

02/05  C876795 1/12/2022 \$2,223.89 \$422.54 \$1,801.35 T \$0.00  
 LGWI-21-0390:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	2223.89	1801.35	422.54
<b>TOTALS</b>	<b>2223.89</b>	<b>1801.35</b>	<b>422.54</b>

02/19  1060423 5/2/2024 \$347.00 \$65.93 \$281.07 T \$857.00  
 LGWI-23-1528:1

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	347.00	281.07	65.93
<b>TOTALS</b>	<b>347.00</b>	<b>281.07</b>	<b>65.93</b>

02/16  1206808 2/2/2026 \$567.37 \$107.80 \$459.57 R \$0.00  
 25-E1405048

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	567.37	459.57	107.80
<b>TOTALS</b>	<b>567.37</b>	<b>459.57</b>	<b>107.80</b>

02/19  1149439 5/29/2025 \$474.00 \$90.06 \$383.94 T \$0.00  
 24-E615313

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	474.00	383.94	90.06
<b>TOTALS</b>	<b>474.00</b>	<b>383.94</b>	<b>90.06</b>

02/06  1191025 12/1/2025 \$50.00 \$9.50 \$40.50 M \$1,456.00  
 25-E1611976

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	50.00	40.50	9.50
<b>TOTALS</b>	<b>50.00</b>	<b>40.50</b>	<b>9.50</b>

02/12  1172386 9/26/2025 \$10.00 \$1.90 \$8.10 A \$260.00  
 25-E785878

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	10.00	8.10	1.90
<b>TOTALS</b>	<b>10.00</b>	<b>8.10</b>	<b>1.90</b>

02/11  1162557 8/6/2025 \$786.73 \$149.48 \$637.25 R \$0.00  
 25-E217524

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	786.73	637.25	149.48
<b>TOTALS</b>	<b>786.73</b>	<b>637.25</b>	<b>149.48</b>

02/19  1155471 6/30/2025 \$200.00 \$38.00 \$162.00 T \$0.00  
 24-E1234286

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	200.00	162.00	38.00
<b>TOTALS</b>	<b>200.00</b>	<b>162.00</b>	<b>38.00</b>

01/23  1155437 6/30/2025 \$200.00 \$38.00 \$162.00 X \$0.00  
 25-E81104

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	200.00	162.00	38.00
<b>TOTALS</b>	<b>200.00</b>	<b>162.00</b>	<b>38.00</b>

02/19  1149453 5/29/2025 \$126.94 \$24.12 \$102.82 R \$380.78  
 24-E1229778

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	126.94	102.82	24.12
<b>TOTALS</b>	<b>126.94</b>	<b>102.82</b>	<b>24.12</b>

01/26  1149445 5/29/2025 \$25.00 \$4.75 \$20.25 A \$1,013.00  
 24-E1010460

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	25.00	20.25	4.75
<b>TOTALS</b>	<b>25.00</b>	<b>20.25</b>	<b>4.75</b>

**Totals:** \$14,197.08 \$2,697.46 \$11,499.62

**\*\*\* PAID DIRECT \*\*\***

02/03  1191028 12/1/2025 \$666.99 \$126.73 \$540.26 D \$0.00  
 25-E1857401

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	666.99	540.26	126.73
<b>TOTALS</b>	<b>666.99</b>	<b>540.26</b>	<b>126.73</b>

02/11  1162568 8/6/2025 \$455.44 \$86.53 \$368.91 D \$0.00  
 25-E633002

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	455.44	368.91	86.53
<b>TOTALS</b>	<b>455.44</b>	<b>368.91</b>	<b>86.53</b>

02/23  1162565 8/6/2025 \$508.07 \$96.53 \$411.54 D \$0.00  
 25-E633078

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	508.07	411.54	96.53
<b>TOTALS</b>	<b>508.07</b>	<b>411.54</b>	<b>96.53</b>

02/23  1197836 1/5/2026 \$134.46 \$25.55 \$108.91 D \$0.00  
 25-E1645556

Payment Applied to

Balance Type	Amount Paid	Due You	Due Agency
Principal	134.46	108.91	25.55
<b>TOTALS</b>	<b>134.46</b>	<b>108.91</b>	<b>25.55</b>



February 2, 2026

Chief Peters,

Please accept my immediate resignation from the Lake Geneva Fire Department. Due to outside influences, I cannot serve to my greatest potential and to the level that the Department deserves.

Thank you for the opportunity to serve the citizens of Lake Geneva.

Respectfully,

Matthew Goncher

A handwritten signature in black ink, appearing to read 'Matthew Goncher', with a long horizontal flourish extending to the right.

Chief Peters and Chief Detkowski,

It is with a heavy heart that I submit my resignation from the Fire Department, effective 2/27/26.

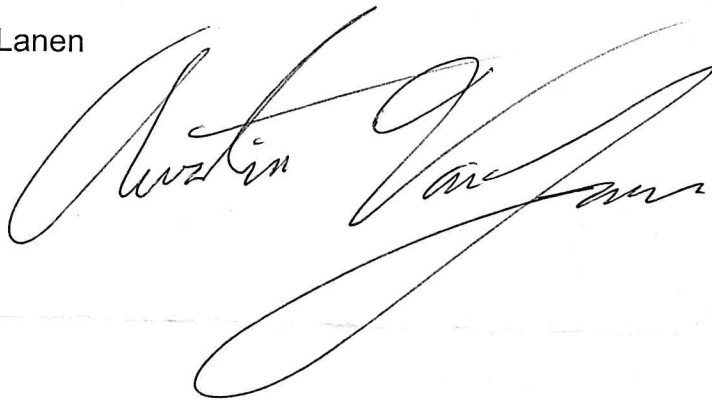
To even be considered to serve alongside the dedicated men and women of this department has been one of the greatest honors I have ever been given. This decision has not come easily. After much reflection, I have come to recognize that my family needs more of my time, attention, and presence in this season of life. Prioritizing my family at this time is both necessary and deeply personal.

Please know that this step does not diminish my respect for the department or the pride I felt in having worn this uniform. The fire service shapes a person in lasting ways, and I remain profoundly grateful for the leadership, mentorship, and brotherhood I have experienced here. Though I am stepping away for now, I hold sincere hope that our paths may cross again in service to the community when circumstances allow.

Thank you for the opportunity to serve, and for the trust and support you have extended to me throughout my time with the department. I will always look back on this chapter with honor and appreciation.

With respect and gratitude,

Austin Van Lanen

A handwritten signature in black ink, reading "Austin Van Lanen". The signature is written in a cursive style with large, sweeping loops and a long, horizontal flourish at the bottom.