



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

CITY OF LAKE GENEVA REGULAR COMMON COUNCIL
MONDAY, AUGUST 22, 2022 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members:

Mayor Charlene Klein, Council President, Rich Hedlund, Council Vice President, John Halverson, Alderpersons: Tim Dunn, Mary Jo Fesenmaier, Ken Howell, Shari Straube, Cindy Yager, and Joan Yunker

CITY HALL WILL BE OPEN TO THE PUBLIC DURING ALL MEETINGS. THE CITY OF LAKE GENEVA IS HOLDING ALL MEETINGS VIRTUALLY AS WELL AS IN PERSON. IF YOU WISH TO LISTEN OR WATCH THE MEETING YOU MAY DO SO BY USING THE FOLLOWING:

1. Links to the City of Lake Geneva's live video stream can be found at <https://wi-lakegeneva.civicplus.com/319/City-Meetings-Video-Stream>
2. Television: Watch live broadcast of the meeting on Spectrum Cable Channel 25
3. Listen to audio via phone: (602) 333-2017 (Long distance rates may apply) (888) 204-5987 (Toll Free)
Access Code: 9746153

AGENDA

1. Mayor Klein call the meeting to order
2. Pledge of Allegiance – Alderperson Fesenmaier
3. Roll Call
4. Awards, Presentations, Proclamations, and Announcements
5. Re-consider business from previous meeting
6. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes
7. Acknowledgement of Correspondence
8. Approve the Regular Council Minutes of August 8, 2022 as prepared and distributed
9. **CONSENT AGENDA**– Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Taxi Company License application filed by Richmond Rideshare located at 1910 County Rd NN
 - b. Agent Change filed by Topsy Turvy Brewery LLC to Daniel Schuld

- c. Tier I Event Permit Application filed by the Fat Tire Charity Ride for the event of Fat Tire Charity Ride to take place on September 10, 2022 from 8:30 a.m. to 11:00 a.m., in Downtown Lake Geneva

10. Items removed from the Consent Agenda

- 11. First Reading of **Ordinance 22-06** an ordinance amending Sub-Section (a) and (b), and the creation of Sub-Sections (c) and (d), of Section 82-1, Control of weeds and grasses, Article I, General, of Chapter 82, Vegetation, of the City of Lake Geneva Municipal Code; as it relates to the declaration of noxious weeds and guidelines for plantings
- 12. Discussion/ Recommendation regarding realignment of department heads/managers (*Agenda Item Request filed by Ald. Fesenmaier and Ald. Yager*)
- 13. Discussion/Action regarding approval of the Pioneer Cemetery Walk to take place on September 22, 2022 and the Oak Hill Cemetery Walk to take place on October 22, 2022
- 14. **Recommendation of the Finance, Licensing, and Regulation Committee- Ald. Howell**
 - a. Discussion/Action regarding a request filed by Magpie's Den & Pen for outdoor amplified sound at 642 W Main St (outdoor patio area) on September 9, 2022 from 8:00 p.m. to 11:00 p.m. (*Finance, Licensing, and Regulation recommended that amplified sound be allowed from 8:00 p.m. to 9:00 p.m.*)
 - b. Discussion/ Action regarding an Original "Class A" Liquor & Class "A" Fermented Malt Beverage License application filed by Kwik Trip Inc d/b/a Kwik Trip #1520, located at 850 S Wells St, Ashley Richmond, Agent
 - c. Discussion/ Action regarding Pay Request #1 filed by LaLonde Contractors INC for the Bloomfield at STH 120 Traffic Signal in an amount not to exceed \$154,846.29
 - d. Discussion/Acceptance of the August 2, 2022 and August 16, 2022 Finance, Licensing, and Regulation Committee Payment Approval Reports

15. Recommendation of the Plan Commission- Ald. Fesenmaier

- a. Discussion/Action regarding possible Zoning Code Amendments regarding Murals to Chapter 98: Zoning which would affect Section 98-034 – Definitions, Section 98-725- Murals, Section 98-913 Downtown Design Overlay Zoning District of the zoning ordinance
- b. Discussion/Action regarding setting a joint Public Hearing for Comprehensive Plan Amendments for October 10, 2022
- c. Discussion/Action regarding **Resolution 22-R36** a resolution authorizing an amendment to the existing Conditional Use Permit (CUP) filed by Madelyna Kelly, 6807 State Rd 36, Lake Geneva, to allow for the request of Indoor Commercial Entertainment land use for the property located at 253 Center St., unit #900, for the property located in the Central Business (CB) zoning district, Tax Key No. ZOP00282
- d. Discussion/Action regarding **Resolution 22-R37** a resolution authorizing an amendment to the existing Conditional Use Permit (CUP) filed by Lowell Custom Homes, 401 Geneva National Ave., to allow the installation of an outdoor swimming pool for the home located at 886 Maytag Rd., which is located in the Estate Residential – 1 (ER-1)

zoning district, Tax Key No. ZCE00019

- 16. Motion to go into Closed Session pursuant to Wisconsin Statutes 19.85(1)(g)** for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved
- 17. Motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in closed session**
- 18. Adjournment**

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

CITY OF LAKE GENEVA REGULAR COMMON COUNCIL MINUTES
MONDAY, AUGUST 8, 2022 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members: Mayor Charlene Klein, Council President, Rich Hedlund, Council Vice President, John Halverson, Alderpersons: Tim Dunn, Mary Jo Fesenmaier, Ken Howell, Shari Straube, Cindy Yager, and Joan Yunker

Mayor Klein call the meeting to order
Mayor Klein called the meeting to order at 6:06 p.m.

Pledge of Allegiance – Alderperson Howell
Alderperson Howell led the Council in the Pledge of Allegiance.

Roll Call
Present: Dunn, Fesenmaier, Hedlund, Howell, Yager, and Yunker
Absent: Halverson and Straube

Awards, Presentations, Proclamations, and Announcements
Clerk Kropf announced that the Partisan Primary Election will be held tomorrow, Tuesday, August 9, 2022. She added that the polls will be open from 7:00 a.m. to 8:00 p.m.
Clerk Kropf also explained that the City's new website is up and running! She thanked the City's Technology Committee and the Clerk's Office Staff (especially Vanessa Jahns and Amanda Rotondi) for their hours of hard work, input, and implementation of this much needed upgrade.

Mayor Klein announced that there will be a special Council meeting on Wednesday, August 17, 2022 at 7:00 p.m. to discuss the results of the City Wage and Compensation Study.

Re-consider business from previous meeting
None

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

Acknowledgement of Correspondence
None

Approve the Regular Council Minutes of July 25, 2022 as prepared and distributed
Motion by Howell to approve, second by Yunker. No discussion. Motion carried 6-0.

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

Tier II Event Permit Application filed by the Business Improvement District for the event of Lake Geneva Oktoberfest 2022, to be held October 7, 2022 through October 9, 2022 located at Flat Iron Park

Temporary Class "B"/ "Class B" Retailer's License filed by the Lake Geneva Rotary Club for use at the Lake Geneva Oktoberfest 2022 on October 7, 2022 (6:00 p.m. to 8:00 p.m.), October 8, 2022 (Noon to 6:00 p.m.), and October 9, 2022 (Noon to 4:00 p.m.), located in Flat Iron Park

Alcohol Premises Extension request filed by the American Legion Post #24, to allow for alcohol throughout the entirety of 735 Henry St on September 10, 2022 from 8:00 a.m. to 4:00 p.m., for the 15th Annual Car Show

Temporary Class "B"/ "Class B" Retailer's License filed by the St Francis de Sales Parish for use at the Fall Festival, to take place on September 25, 2022 from 11:30 a.m. to 6:00 p.m., located at 148 W Main St

Temporary Operator License Application filed by Robert McCormick to be used at St. Francis de Sales Fall Festival to be held September 25, 2022

Motion by Howell to approve the consent agenda, second by Yunker. No discussion. Motion carried 6-0.

Items removed from the Consent Agenda

None

First Reading of Ordinance 22-07 an ordinance amending Section 98-206 Detailed Land Use Descriptions and Regulations Subsection (c) Communications Tower and Section 98-203(1) Table of Lane Uses, Industrial uses all of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance, concerning location of Communication Towers

Mayor Klein offered Ordinance 22-07 as a first reading. Ordinance 22-07 will be before the Council on August 22, 2022 for a second reading.

Recommendation of the Finance, Licensing, and Regulation Committee- Ald. Howell

Discussion/Action regarding bid award for the City Hall Replacement Chiller project to Southport Engineering Systems in an amount not to exceed \$94,046.00 to be paid from the Capital Improvement Fund

Motion by Howell to approve, second by Hedlund. Motion carried 6-0.

Discussion/Action regarding request of additional funds of \$40,000.00 for City Fuel and Oil Budget

Motion by Howell to approve to be paid from the contingency fund, second by Yunker. Motion carried 6-0.

Motion to go into Closed Session pursuant to Wisconsin Statutes 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved

Motion by Hedlund to convene the Council into Closed Session to include the City Attorney, City Clerk, and Finance Director, second by Howell. Motion carried 6-0 on a roll call vote. The Council convened into Closed Session at 6:17 p.m.

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

Motion by Howell to reconvene the Council into Open Session, second by Hedlund. The motion carried 6-0 on a roll call vote. The Council reconvened into Open Session at 6:31 p.m.

Adjournment

Motion by Hedlund to adjourn, second by Dunn. Motion carried 6-0. The meeting adjourned at 6:32 p.m.



CITY OF LAKE GENEVA

TAXI COMPANY LICENSE APPLICATION

Please Check:

- ☒ Original Application
- ☐ Renewal of Current License

Fees of \$50.00 for first car and \$25.00 per each additional car are due upon application

Annual License Expires June 30th each year

Please fill in all blanks completely, as incomplete applications will be rejected.

NOTE: Application must be accompanied by the following documents:

- ☐ Copy of policy of liability insurance covering all vehicles, insuring the licensee against loss from liability to the amount of \$300,000 for the injury or death of one or more persons and in the amount of \$100,000 for damage to property of others for any one accident due to negligent operation of vehicle.
- ☐ Copy of certificate of inspection signed by a reputable automobile mechanic or public garage owner certifying that the vehicle sought to be licensed is mechanically sound and in a thoroughly safe condition for the transportation of passengers and in clean, fit and good appearance.
- ☐ Taxi/Trolley Driver License Application(s) for any drivers who are not currently licensed with the City of Lake Geneva.

ANY APPLICATION SUBMITTED WITHOUT THE REQUIRED DOCUMENTATION SHALL BE CONSIDERED INCOMPLETE AND REJECTED.

BUSINESS INFORMATION

Business Name: Richmond Rideshare

Bus. Address (Physical): 1910 County RD NN

Mailing Address (if different): _____

City, State, Zip: Elkhorn WI 53121

BUSINESS OWNER/AGENT INFORMATION

Owner/Agent Name: Charles Notraro

PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

1. Have you been previously licensed to operate a taxicab company? YES ☐ NO ☒

If Yes, please state where: _____

2. Have you ever had a license revoked? YES ☐ NO ☒

If Yes, please explain: _____

TAXI VEHICLE INFORMATION

Total Number of Vehicles to be operated: 1

Vehicle #1

MAZDA CX-9 2011

Make Model Year

7

Capacity License Plate No.

1m3+B2CA8B0333094 ARF8627

VIN Certificate of Title No.

Vehicle #2

Make Model Year

Capacity License Plate No.

VIN Certificate of Title No.

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

Vehicle #4		
Make	Model	Year
Capacity	License Plate No.	
VIN	Certificate of Title No.	

APPLICANT SIGNATURE

Charles T. Notkins DATE: 8-8-22

For Office Use Only

Date Filed: <u>Aug 10, 2022</u>	Police Chief
Receipt No: <u>15-005768</u>	Recommendation: _____
Total Amount: <u>\$50-</u>	Approved _____ Denied _____
Forwarded to Police Chief: <u>Aug 10, 2022</u>	City Attorney Approval of Liability
Forwarded to City Attorney: _____	Insurance: _____
Verified: Stark ☐ MSI ☐	License Date: _____
Notes: _____	License Number: _____
FLR Approval: _____	
Council Approval: _____	

VEHICLE SAFETY INSPECTION

009053
155365

Instructions: The licensee shall provide this form to the garage, dealership or auto repair shop to be completed by the inspector upon completion of the vehicle inspection. The licensee shall submit the completed form to the City Clerk.

Vehicle Owner/Agent Name

Notirano Charles

Vehicle - Year 2011	Make Mazda	Model CX9	Color Blue	Odometer Reading 155365	License Plate Number ARF 8627
Name - Inspecting Company or Agency C-Smith for Repair			Name - Inspector Charles Smith		Telephone Number 262-279-6692
Address 409 Hwy 14			City Genoa City	State WI	Zip Code 53128

VEHICLE INSPECTION CHECKLIST

Item	Pass	Repair / Replace	Item	Pass	Repair / Replace
BRAKES	☒	☐	SAFETY FEATURES	☒	☐
1. Failure indicator light	☒	☐	17. Turn signals operational	☒	☐
2. System integrity	☒	☐	18. Head lights	☒	☐
3. Pedal reserve	☒	☐	19. Tail lights	☒	☐
4. Disc / drum condition	☒	☐	20. Brake lights	☒	☐
5. Hoses and assembly	☒	☐	21. Horn	☒	☐
SUSPENSION	☐	☐	22. Windows / Windshield (cracks / chips)	☒	☐
6. Shock absorbers / struts	☐	☒	23. Front seat safety belts condition	☒	☐
7. Springs	☒	☐	24. Back seat safety belts condition	☒	☐
8. Shackles	☐	☐	25. Door locks operational	☒	☐
9. Modifications	☐	☐	WIPERS / WIPER BLADES	☒	☐
STEERING	☒	☐	26. Wipers operational	☒	☐
10. Lash	☒	☐	27. Blades contact	☒	☐
11. Free turning	☒	☐	28. Blades condition	☒	☐
12. Linkage play	☒	☐	TIRES - FRONT	Lft	Rt
13. Power system	☒	☐	29. Tread depth	9/32	9/32
EXHAUST SYSTEM	☐	☐	30. Matching	☒	☒
14. Leaks	☒	☐	31. Condition	☒	☒
15. Legal muffler	☒	☐	TIRES - REAR	Lft	Rt
16. Tailpipe	☒	☐	32. Tread depth	9/32	9/32
			33. Matching	☒	☒
			34. Condition	☒	☒

Brief Comments - Refer to Item Number

SIGNATURE - Inspector

Charles Smith

Date - Inspection

2-10-22

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Lake Geneva County of Walworth

The undersigned duly authorized officer/member/manager of Topsy Turvy Brewery LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Topsy Turvy Brewery

(Trade Name)

located at 727 Geneva St, Lake Geneva, WI 53147

appoints Daniel E. Schuld

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☒ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 1 year

Place of residence last year

For: Topsy Turvy Brewery, LLC
(Name of Corporation / Organization / Limited Liability Company)

By: [Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Daniel E. Schuld, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 7/23/22
(Signature of Agent) (Date)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 08/04/2022 by E. [Signature] Title Lieutenant
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print)	(last name)	(first name)	(middle name)
Schuld	Daniel	E	

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an individual.
- ☐ A member of a partnership which is making application for an alcohol beverage license.
- ☒ Officer/Member of Topsy Turvy Brewery LLC

(Officer / Director / Member / Manager / Agent)

(Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 1 year
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
If yes, identify.
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
If yes, identify.

(Name, Location and Type of License/Permit)

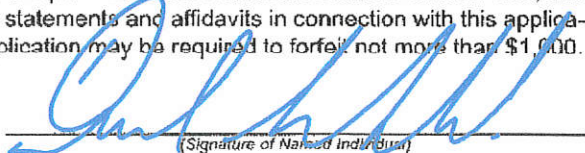
(Name of Wholesale Licensee or Permittee)

(Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name RPS Products	Employer's Address 281 Keyes Ave, Hampshire, IL 60140	Employed From 01/1990	To 06/2022
Employer's Name	Employer's Address	Employed From	To

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Serving Alcohol

is proud to present this certificate to

Daniel Schuld

for successful completion of the online course



Wisconsin Alcohol Seller/Server Course

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES.

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
- * DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND REGARD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

This is a Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6), 134.66 (2m), and 125.04 (5) (a) 5. Wis. Stats.

Verify online at
servingalcohol.com

Verification Code
I9iwwBJzIn

Date Issued
Jun 5th, 2022

VALID FOR 2 YEARS

This is not a Wisconsin operators/bartenders license.

This certificate will be requested to obtain a Wisconsin operators/bartenders license from the Wisconsin city clerk's office in the municipality where you are working.

Find your city clerk's office here: <https://elections.wi.gov/clerks/directory>

Wisconsin Alcohol Seller/Server Course

Name: Daniel Schuld

Certification Date: Jun 5th, 2022

Certificate Code: I9iwwBJzIn

Verify Online: servingalcohol.com

125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.

SERVING ALCOHOL INC

VALID FOR 2 YEARS

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected.

Applications must be submitted

AT LEAST 4 WEEKS prior to the proposed event date for approval.

Section I- APPLICANT INFORMATION

Name of Applicant: Dawn Marie Mancuso

Name of Event Organizer/Producer: Fat Tire Charity Ride

Production Company/Organization: Dakota Inc FEIN #: 80-081-7527

Street Address: PO Box 1372

City: Williams Bay State: WI Zip code: 53191

Are you a ☐ For-Profit OR ☒ Non-Profit Organization 501(c) _____

EIN # (Tax Exempt Number): 80-0817527

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

Section II- EVENT INFORMATION- Check the proper category

☐ Public Assembly Permit- *Non-Profit: No Charge; Otherwise: \$500.00 per day fee

(Meet one or more criteria) Single day event use of City of Lake Geneva facilities with NO street, parking or intersection closures, attendance under 500, NO serving of alcohol in public space.

☐ Block Parties or use of Gazebo for 1 Hour Photo Ops: * Non-profit: No Charge; Otherwise: \$500.00 per day fee

Small event limited to one street with 4 barricades in a neighborhood or gazebo in Flat Iron Park.

☒ Tier 1 Events: *Non-Profit: No Charge; Otherwise: \$500.00 per day fee

(Meet one or more criteria) Rolling closure of streets, public walkway, limited parking stalls or intersection closures that do not impact public use, attendance of 501 to 3,000, four (4) hours or less of alcohol sales or serving, majority use of a city park(s), or other municipal facility.

☐ Tier 2 Events: *Non-Profit: No Charge; Otherwise: \$500.00 per day fee

(Meets one or more criteria) Non-profit or not-for-profit organization offering multiple-day events, attendance of more than 3,000+, more than four (4) hours of alcohol sales or serving, and/or exclusive use of City park(s), street(s), limited parking stalls, or other municipal facility.

Note: Seminary (includes the use of the Shelter) and Flat Iron Park (includes the use of Brunk Pavilion) have 3 available picnic tables and 10 benches which you can select as part of your event permit. Any additional picnic tables, benches, or barricades needed should be directed to a rental company.

1. Title of Event: charity Fat Tire Ride
2. Date(s) of Event: 9/10/22
3. Location(s) of Event: Registration at Champs
4. Hours: 8:30 - 11 am
- Note: Start Time & End Time
5. Event Chair/Contact Person: Dawn Marie Nannow Phone: [REDACTED]
6. Day of Event Contact Name: ll Phone: ll
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☒ Yes ☐ No
9. Estimated Attendance Number: 1500
10. Basis for estimate: past 25 yrs
11. Will you be setting up a tent? ☐ Yes ☒ No

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

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

If yes, what type and how many: _____

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

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

See map

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

N/A

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☒ Yes ☐ No

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

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

☐ Yes ☒ No

Continue to next page...

Section III- STREET USE

☐ Check if this section does not apply

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

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

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

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

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

From Champs to Center St.
to South Lake Drive (See attached map) None

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

☒ Yes ☐ No

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

Dates of Use:

9/10/22

Total Number of Parking Stalls being Requested:

Center lot behind Champs (See attached Photo)

Parking Stall Number(s) and Location:

NA + 2 Stalls in front of Champs
Signs here "Bikes Enter" + "Bikes Exit"

3. Description of Signage to be used during event:

4 signs posted in front of Champs Grill
"No Riding on Sidewalks"

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

4. Anticipated Services

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

☐ Electricity; Explain:

NA

☐ Water; Explain:

NA

☐ Traffic Control; Explain:

NA

☐ Police Services; Explain:

Place signs @ corner of Broad + Dodge St.
directional

☐ Fire/EMS Services; Explain:

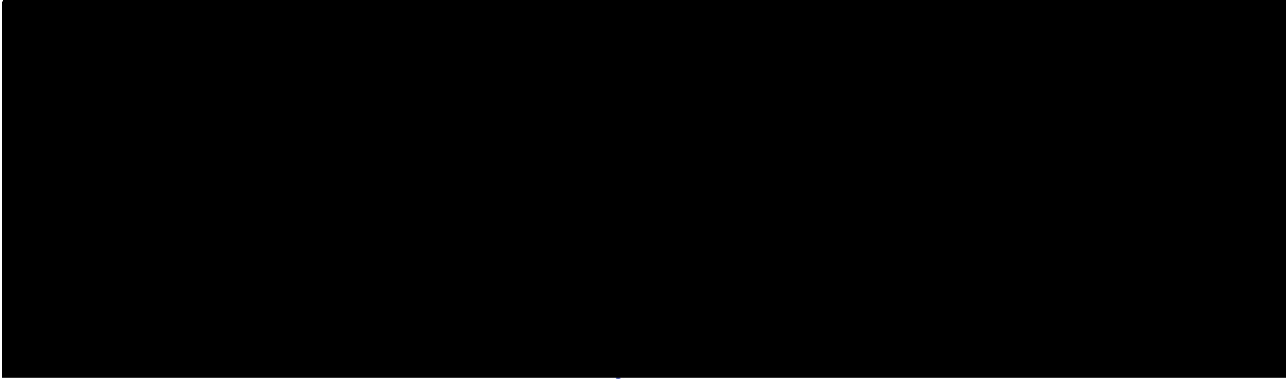
NA

☐ Other; Explain:

Street Dept to block off parking lot

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

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



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

Applicant Signature: Pauline Mancuso Date: 7/20/22



2019 IMPORTANT FAT TIRE INFORMATION

T-shirts are guaranteed to all riders registered before 8/31/2019. Any additional t-shirts left over will be passed out day of registration.

When t-shirts are gone you can address a shipping envelope and we will mail your t-shirts once they are printed.

WEAR YOUR HELMET!

DO NOT RIDE OR PARK on city side walks.

Please ride single file. Park your bike in designated areas, not on the road. Ride responsibly.

SAG WAGON

Available from 1:00pm - 7:00pm

Call John 262-206-0080

Per the Police Department's request —

All riders must ride clockwise around the lake, carefully following the map/directions due to constructions & safety concerns.

Call 911 to report emergencies.

Pig Roast (*not all you can eat*)
at Champs is served from 2-7pm

Raffle prize drawing at Champs in Beer Garden from 2-? Until 35 prizes are gone.

SOUTHSHORE ROUTE

KEEP THE LAKE ON YOUR RIGHT

From Champs to The Boat House 3 miles

East out of alley

Right on Center Street going south to Lakeshore Drive

Left on S. Lakeshore Drive

Follow signs for South Lakeshore to The Boat House

From The Boat House to The Owl 7.2 miles

Remain on S. Lakeshore

Right on S. Lakeshore Drive at stop sign

Right on Maple Ridge Road to The Owl

From The Owl to Chuck's, Gordy's Boathouse 5 miles

South on Maple Ridge Road

Right on S. Lakeshore Drive becomes Fontana Blvd.

Chuck's & Gordy's Boathouse on Lake Street

From Fontana to Williams Bay/Harpoon Willie's,

Pier 290, and Lucke's Cantina 3.3 miles

North on Lake St. becomes Kinzie Ave.

Right on N. Lakeshore Drive

Right on Geneva Street to Hwy 67

and Harpoon Willie's on main corner or...

Left on Walworth Avenue to Lucke's Cantina 0.3 miles or...

Right on S. Walworth Avenue

Left on Liechty Drive to Pier 290 0.3 miles

From Williams Bay to The Ridge Resort & Bar 55 1.9 miles

Continue East on Geneva St

Right on Laurel St

Left on Knollwood to cross Hwy 50

Follow signs through resort property to Bar 55

From The Ridge Resort & Bar 55 to Mars Resort 0.8 miles

Follow signs through Geneva Ridge down hill,

stay on main road (Interlaken Dr)

Turn left past tennis courts

Becomes West End Road to Mars Resort

From Mars Resort to Champs 4 miles

Left on South Shore Dr.

Right on Schofield Road

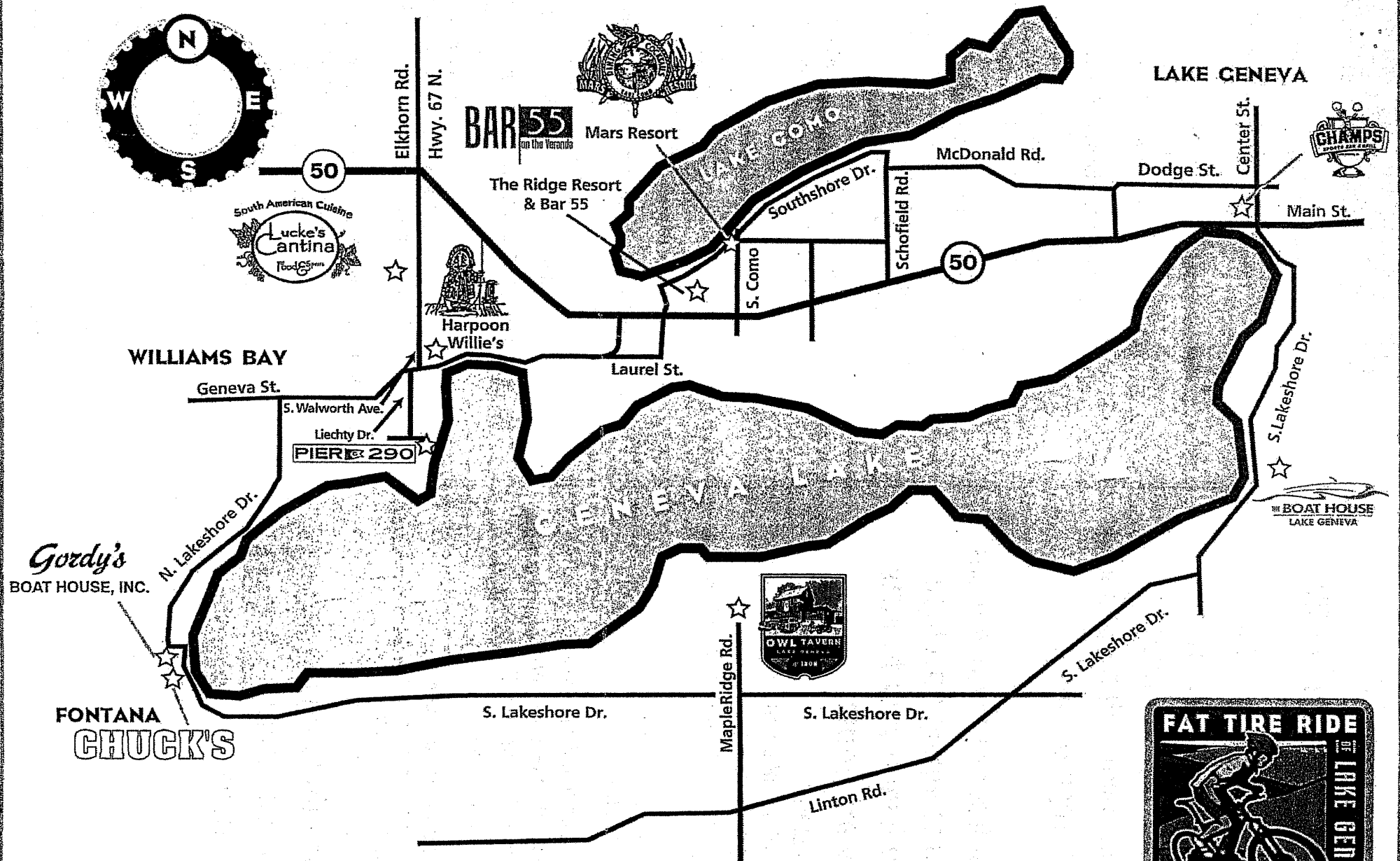
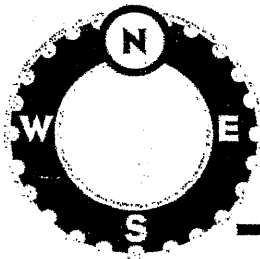
Left on McDonald Road

Left at Forest quick right becomes Dodge Street

Right on Center Street

Cross Geneva Street turn right into alley and Champs

SOUTHSHORE ROUTE

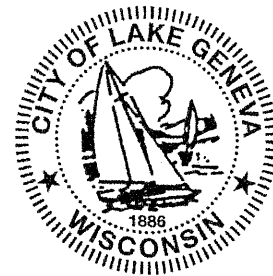


WWW.FATTIRERIDE.COM



CITY OF LAKE GENEVA

RESERVED PARKING STALLS



FEE DUE AT TIME OF APPLICATION: ONE-TIME ADMIN FEE \$10.00
 Nov.15 – Jan. 31 \$10.00 per day per stall
 Feb. 1 – Nov. 14 \$20.00 per day per stall

Company: FATTIREBIKE RIDE

Contact Person: DAWN MARIE MANCUSO Phone: [REDACTED]

Address: _____

Location: PARKING LOT BEHIND CHAMPS - 22 STALLS
2 CENTER AISLES - SEE MAP

DATE VALID
11 SEPT
2021

Date Stalls Bagged SEPT 11 Signature: [Signature]

ADMIN FEE: \$10.00 - WAIVED

of STALLS 22 X # of DAYS 1 = 450

TOTAL DUE: = 450

Code 18 Last Name-#S,#D FATTIREBIKE RIDE - SEPT 11 2021

Code 1801 \$10.00 (Admin Fee) = WAIVED

Code 1810 Last Name-#S,#D
 Stall Fees (Total Due ÷ 1.055) = 426.54

Code 1813 Sales Tax = 23.46

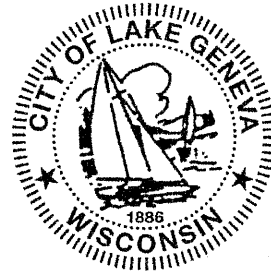
TOTAL DUE = 450

AMOUNT RECEIVED: 450 DATE RECEIVED: AUG 24 RECEIPT NUMBER: 15.002786 INITIALS: BH

Make 3 copies: Pink Original-Parking Clerk 1st Copy with receipt-Accounting bin 2nd Copy-Parking Manager
 3RD Copy-Customer Copy

CITY OF LAKE GENEVA

RESERVED PARKING STALLS



FEE DUE AT TIME OF APPLICATION: ONE-TIME ADMIN FEE \$10.00
 Nov.15 – Jan. 31 \$10.00 per day per stall
 Feb. 1 – Nov. 14 \$20.00 per day per stall

Company: FATTIREBIKE RIDE

Contact Person: DAWNMARIE MANCOSO Phone: [REDACTED]

Address: _____

Location: 2 STALLS IN FRONT OF CHAMPS ON MAIN.
SEE ATTACHED IMAGE - BLOCK NIGHT BEFORE

DATE VALID
11 SEPT
2021

Date Stalls Bagged 11 SEPT Signature: BJR
NIGHT BEFORE

ADMIN FEE: \$10.00
 # of STALLS 2 X # of DAYS 1 = 40
 TOTAL DUE: = 50

Code 18 Last Name-#S,#D FAT TIRE BIKERIDE -25,10
 Code 1801 \$10.00 (Admin Fee) = 10
 Code 1810 Last Name-#S#D
 Stall Fees (Total Due ÷ 1.055) = 37.91
 Code 1813 Sales Tax = 2.09
 TOTAL DUE = 50

AMOUNT RECEIVED: 50.00 DATE RECEIVED: 9/10 RECEIPT NUMBER: 15.002852 INITIALS: B

Make 3 copies: Pink Original-Parking Clerk 1st Copy with receipt-Accounting bin 2nd Copy-Parking Manager
 3rd Copy-Customer Copy





For Office Use Only

Date Filed with Clerk: 7/21/22 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 7/22/2022

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: Lt. E. [Signature] #160 Date: 07/27/2022

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 8/1

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 8-1-2022

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 8/1/22

☐ Approve ☐ Denied Notes: 24 STALLS * 1 DAY * \$20.00 = \$480.00 + \$10.00
= \$490.00; WILL INVOICE FOR PARKING.

Harbormaster Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: _____

Council Meeting Date: _____

ORDINANCE OF THE COMMON COUNCIL

An ordinance amending Sub-Section (a) and (b), and the creation of Sub-Sections (c) and (d), of Section 82-1, Control of weeds and grasses, Article I, General, of Chapter 82, Vegetation, of the City of Lake Geneva Municipal Code; as it relates to the declaration of noxious weeds and guidelines for plantings

Committee	Finance, Licensing, and Regulation Committee approved on August 16, 2022		
Fiscal Impact:	N/A		
File Number:	22-06	First Reading : Second Reading :	August 22, 2022 September 12, 2022

The Common Council of the City of Lake Geneva, Wisconsin, does hereby ordain that Sub-Section (a) and (b), and the creation of Sub-Sections (c) and (d), of Section 82-1, Control of weeds and grasses, Article I, General, of Chapter 82, Vegetation, of the City of Lake Geneva Municipal Code of the City of Lake Geneva, Wisconsin, is hereby amended to read as follows:

Section 82-1: Control of Weeds and Grasses

- (a) Mowing required. No person owning, leasing or otherwise controlling property within the city shall permit to grow noxious weeds and grasses as defined in W.S.A., § ~~66.96~~ 66.0407. In addition, any grasses, lawns or weeds exceeding one foot in height are declared to be noxious weeds. To prevent such growth and pollination, every property owner, lessee or person in control of property shall mow or cause to be mowed upon such premises all grasses or weeds exceeding one foot in height, regardless of such weeds' nature or effect on the environment.
- (b) Mowing by city; costs; collection. The weed commissioner shall enforce this section from June 1st to December 31st each year, and if any person fails to comply, the commissioner shall after five days' written notice to the owner, lessee or person in control of such property cause the premises to be mowed and report the cost in writing to the city clerk in the manner provided in W.S.A., § ~~66.980517~~. Such charge shall be spread on the tax roll as a special tax to be collected in the same manner as other taxes, unless such lands are exempt from taxation.
- (c) This section shall not apply to “natural areas” which shall be defined as densely wooded areas, wetlands, marshes, flood plains or City approved conservancy areas, certain DNR land exempted in Wis. Stats § 66.0407 and managed natural landscape areas as defined in subsection (d) below. Storm water pond areas are exempted as to the length of the grass if the grass conforms to the approved plans for the storm water pond, but noxious weeds shall be controlled within the storm water pond areas.
- (d) Right to install and maintain a managed natural landscape. An owner, authorized agent, or authorized occupant of any privately owned lands or premises may, consistent with this subsection and all other applicable laws, statutes, rules and ordinances, install and maintain a managed natural landscape.
1. Definitions.
- Managed natural landscape means a planned, intentional and maintained planting of native or non-native grasses, wildflowers, forbs, ferns, shrubs or trees, including but not limited to rain gardens, meadow vegetation, and ornamental plantings.

Meadow vegetation means grasses and flowering broad-leaf plants that are native to, or adapted to, the State of Wisconsin, and that are commonly found in meadow and prairie plant communities, not including noxious weeds.

Ornamental plant means grasses, perennials, annuals and groundcovers purposefully planted for aesthetic reasons.

Rain garden means a native plant garden that is designed not only to aesthetically improve properties, but also to reduce the amount of storm water and accompanying pollutants from entering streams, lakes and rivers.

Turf-grass lawn means a lawn comprised mostly of grasses common used in regularly cut lawns or play areas (such as but not limited to bluegrass, fescue, and ryegrass blends), intended to be maintained at a height of no more than 1 foot.

2. Findings. The city council finds that the installation and maintenance of managed natural landscapes is beneficial to the city's environment and its residents and serves to further adopted city goals in that managed natural landscapes require fewer potentially harmful and costly inputs, improve stormwaterstorm water retention, increase water quality and biodiversity, reduce greenhouse gas emissions, and provide habitat for wildlife such as birds, butterflies and other beneficial insects and species.

3. Requirements.

a. Managed natural landscapes may include plants and grasses in excess of 1 foot in height and which have gone to seed, but may not include any noxious weeds and must be maintained so as to not include unintended vegetation.

b. Managed natural landscapes may not include any plantings, which due to location and manner of growth constitute a hazard to the public or may cause injury or damage to persons or property.

c. Managed natural landscapes shall not include turf-grass lawns left unattended for the purpose of returning to a natural state.

ed. Natural Lawnandscape Management Plan.

(1) Natural LawnLandscape Management Plan-as used in this Section shall mean-a written plan relating to the management and maintenance of a lawn which contains a legal description of lawn upon which the planted grass plantings will exceed twelve (12) inches in length,. a statement of intent and purpose for

~~the lawn, a detailed description of the vegetational types, plants and plant succession involved, and the specific Proper management and maintenance techniques to shall be employed.~~

~~(2) Property owners who wish to plant and cultivate a natural lawn-landscape area must may do so in accordance with State of Wisconsin Department of Natural Resources Publication PUB-NH-936 , submit a written plan accompanied by all related information to the Building and Zoning Administrator and obtain a zoning permit from the City. "Property Owner" shall be defined to include the legal titleholder and/or the beneficial owner of any such lot according to most current City records. Natural LawnLandscape Management Plans shall only indicateclude the planting and cultivating of natural lawns or landscapes on property legally owned by the property owner. ApplicantThe installation of s- are strictly prohibited from- developing a natural lawn or landscaping on any City-owned property including street rights-of-ways, which shall include at a minimum property located between the sidewalk and the street or a strip not less than ten (10) feet adjacent to the street where there is no sidewalk whether the area is under public or private ownership, shall be limited to the following;~~

~~a. Plantings shall not exceed 24" inches in height and~~

~~obstruct curbs, gutters-, roadways or sidewalks.-~~

~~b. Permanently installed irrigation systems are not allowed.~~

~~c. Sight distances must be maintained at all times~~

~~d. Trees or bushes planted in the City owned property or Right owf~~

~~Way area as described above, shall have written approval from~~

~~the City Arborist prior to planting. This shall include at a minimum property located between the sidewalk and the street or a strip not less than ten (10) feet adjacent to the street where there is no sidewalk whether the area is under public or private ownership. In addition, natural lawns shall not be permitted within ten (10) feet of the abutting property owner's property unless waived in writing by the abutting property owner on the side so affected. Such waiver is to be affixed to the Lawn Management Plan~~

That this ordinance shall take effect upon passage and publication, as provided by law.

Approved by the City of Lake Geneva Common Council on this 12th day of September, 2022.

Council Action: ☐ Adopted ☐ Failed Vote _____

Mayoral Action: ☐ Accept ☐ Veto

Charlene Klein, Mayor

Date

Attest:

Lana Kropf, City Clerk

Date



CITY OF LAKE GENEVA

AGENDA ITEM REQUEST FORM

PLEASE ATTACH ANY INFORMATION THAT YOU WOULD LIKE INCLUDED IN THE AGENDA PACKET.

1. Name of individual(s) requesting agenda item. (Per § 2.42(c) of the municipal code, agenda item request must be submitted by two Aldermen, Mayor or Administrator and must be received by the City Clerk at least two Fridays prior to the scheduled City Council meeting.)

Mary Jo Fesenmaier
Cynthia Yager

2. Item requested to be placed on agenda. (Please list as you would like to see it on the agenda.)

Discussion/recommendation regarding
realignment of department heads/managers.

3. Committee, Board or Commission which you are asking to review this item.

City Council

4. Date of meeting(s).

Monday, August 22nd

Signature: Mary Jo Fesenmaier Date: Aug. 11, 2022

Signature: Cynthia Yager Date: Aug. 11, 2022

For Office Use Only

Date Received by Clerk: _____

Committee/Council and Meeting Date Scheduled: _____

Notes: _____

Copies Provided to: City Administrator

Lake Geneva CEMETERY BOARD MINUTES
Wednesday, May 18, 2022
Conference Room C, Lake Geneva City Hall

Meeting was called to order by President Mary Hibbing at 5:30 pm.

Roll Call

Present: Mary Sibbing, Ruth Monico, Patrick Quinn, Terry Krohn.

Alderman Fesenmaier arrived at 5:50 pm.

Guests: Chris Brookes and Karen Schinke

Comments from the Public limited to 5 minutes, limited to items on the agenda: None

Approve Cemetery Board Minutes, as corrected, from the Wednesday, April 20, 2022 meeting. Motion made by Terry Krohn, seconded by Patrick Quinn. Motion carried 4-0.

Election of Officers (per City Ordinance). Motion made by Patrick Quinn and seconded by Terry Krohn to accept nominations from April 20, 2022 meeting. Motion carried 4-0.

Review Cemetery Board Ordinance: Board vs. Commission. Motion made by Patrick Quinn and seconded by Terry Krohn to change Cemetery Board to Cemetery Commission. Motion carried 4-0.

Discussion and recommendation to schedule Cemetery Commission meetings the 3rd Wednesday of each month at 7:00 pm. Motion made by Patrick Quinn and seconded by Terry Krohn. Motion carried 4-0.

Discussion: Update on joining the Walworth County Cemetery Association. Mary spoke to Attorney Dan Kilkenny, Delavan, for information about their association. He stated it was an informal group but will keep in contact with Mary.

Discussion/Recommendation to join the Wisconsin Cemetery Association. Mary to follow up with information at the next meeting.

Recommendation to include Oak Hill and Pioneer Cemeteries in the Cemetery Ordinance. Motion made by Patrick Quinn and seconded by Terry Krohn, Motion carried 4-0.

Alderman Fesenmaier arrived.

Recommendation: Upon request from Chris Brookes, subject to Council approval, a Pioneer Cemetery Walk on September 22, 2022, and walk in Oak Hill Cemetery on October 22, 2022. Motion made by Mary Sibbing and seconded by Patrick Quinn. Motion carried 5-0.

Discussion/Recommendation for placement of new plaque/signage for Oak Hill Cemetery, which has been designated as a State and National Historic Cemetery. Discussion regarding location of plaque and how to display it. Wooden posts suggested and agreed upon. Motion by Mary Sibbing to approve wooden posts and seconded by Terry Krohn. Motion carried 5-0. Mary Sibbing will speak with Nan Elder, secretary of Public Works and Cemetery Commission.

Recommendation to invite Tom Earle and Clint Melacon (Sexton) to meet with this commission regarding many of our concerns/questions. No date has been arranged.

Review Financials – March 2022

Review financial reports: Patrick Quinn made a motion to continue discussion to the next meeting; seconded by Mary Sibbing. Motion carried 5-0.

Recommendation for this commission to visit Oak Hill and Pioneer Cemeteries at 10 am on May 29, 2022. Rain Date is June 1, 2022 at 4:00 pm. Clint Melacon (Sexton) will also be invited to attend.

Review/Discussion on financial reports. Patrick Quinn made a motion to continue the discussion. Mary Sibbing seconded the motion. Motion carried 5-0.

Future meeting agenda items and next meeting date – Wednesday, June 15, 2022.

Motion by Mary Sibbing, seconded by Patrick Quinn to adjourn at 6:30 p.m. Motion carried 5-0.

Respectfully submitted,
Ruth Monico, Secretary



City of Lake Geneva
Building and Zoning
626 Geneva Street
Lake Geneva, WI 53147

Permit Number _____
City use only

ZONING PERMIT APPLICATION

Property located at:

Address: 642 W. MAW ST
Tenant Space MAGPUS DENI PCW

Tax ID / Parcel Number(s): _____

Owner BT CASCO / BRANSON TRUST Applicant Anthony Lawrence / MAGPUS DENI PCW
Address: 642 W. MAW ST
LG

TO THE ZONING ADMINISTRATOR: The undersigned hereby applies for a permit to do work herein described and located as shown on this application. The undersigned agrees that all work done will be in accordance with the zoning ordinance and all other ordinances of the City of Lake Geneva and with all laws of the State of Wisconsin, applicable to said premises. I expressly grant the zoning administrator, or the zoning administrator's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done.

Signed [Signature] Agent/ Owner

Work consists of: (check)

- | | | | | |
|--|---|---------------------------------------|--------------------------------------|--|
| ☐ New Building | ☐ Addition | ☐ Alteration | ☐ Driveway | ☐ Home Occupation |
| ☐ Accessory Structure | ☐ Swimming Pool | ☐ Fence | ☐ Sign | |
| ☐ Erosion Control | ☒ Temporary Use | ☐ Tree Cutting | ☐ Other _____ | |

Site Development Plan: The site development plan shall be submitted as a part of the permit application and should contain the following information drawn to scale:

- Provide survey showing dimensions and area of the lot,
- Location of all existing and proposed structures with distances measured from the lot lines,
- Location of the ordinary high watermark or any abutting navigable waterways, boundaries of all wetlands, floodplains and floodways,
- Existing and proposed topographic and drainage features and vegetative cover,
- Location of existing or future access roads or driveways,
- Description of the type of structure; existing and proposed operation or use of the structure or site

9/9/22 8p - 11p 2 hour outside of Amplified music
End of summer Party. Band to be set up on
South end of patio facing North towards street

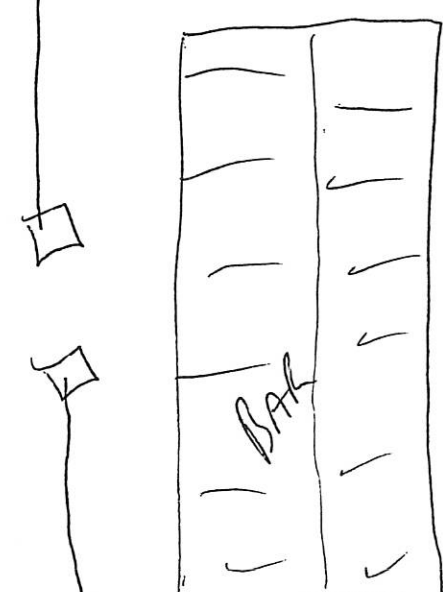
Estimated Cost of Proposed Site Improvements \$ _____

Building Inspector Approval: _____ Date: _____ Fees: _____

PARK

SITE

PLAN



Turf

coden

Buzzing

PARK

MAIN ST

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 8/29/2022 ending: 06/30/2023
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of } Lake Geneva
☐ Village of }
☒ City of }

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

Check one: ☐ Individual ☐ Limited Liability Company
☐ Partnership ☒ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number 456-0000287614-03	
FEIN Number 39-1036365	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$ <u>100.00</u>
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$ <u>500.00</u>
☐ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>25.00</u>
TOTAL FEE	\$ <u>625.00</u>

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
Kwik Trip, Inc., [REDACTED]

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	[REDACTED]
Zietlow	Donald	Paul	
Vice President / Member Last Name	(First)	(Middle Name)	
Secretary / Member Last Name	(First)	(Middle Name)	
Treasurer / Member Last Name	(First)	(Middle Name)	
Wrobel	Jeffrey	James	
Agent Last Name	(First)	(Middle Name)	
Richmond	Ashley	Kay	
Directors / Managers Last Name	(First)	(Middle Name)	
Zietlow	Donald	Paul	

1. Trade Name Kwik Trip 1520 Business Phone Number 262-248-4582
2. Address of Premises 850 S. Wells St. Post Office & Zip Code Lake Geneva 53147

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

One-story frame construction with storage in walk-in cooler, on sales floor, behind sales counter.

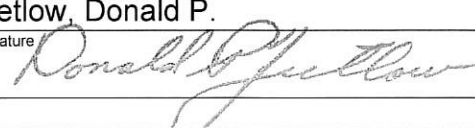
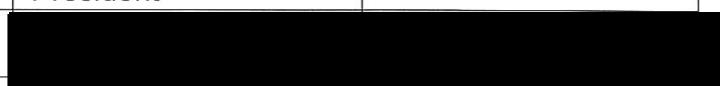
4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No

(b) If yes, under what name was license issued? _____

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state Wisconsin and date 10/7/1964 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No
If yes, explain.
Kwik Trip has multiple retail locations in Wisconsin with alcohol licenses doing business as Kwik Trip, Tobacco Outlet Plus, Tobacco Outlet Plus Grocery, Stop-n-Go and Kwik Spirits.
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) Zietlow, Donald P.	Title/Member President	Date <u>6-27-22</u>
Signature 		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>July 6, 2022</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Lake Geneva County of Walworth

The undersigned duly authorized officer/member/manager of KWIK TRIP, INC.
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Kwik Trip 1520
(Trade Name)

located at 850 S. Wells St., Lake Geneva, WI 53147

appoints Ashley K. Richmond
(Name of Appointed Agent)
[Redacted]
(Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? All my life.

Place of residence last year [Redacted]

For: KWIK TRIP, INC.
(Name of Corporation / Organization / Limited Liability Company)

By: [Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, Ashley K. Richmond, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 6/22/22
(Signature of Agent) (Date)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 07/08/2022 by [Signature] Title Lieutenant
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) (first name) (middle name)
Richmond Ashley Kay

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an **individual**.
☐ A member of a **partnership** which is making application for an alcohol beverage license.
☒ Agent of Kwik Trip, Inc.
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

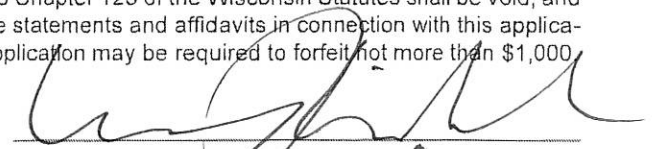
which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? All my life.
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)
6. Named individual must list in chronological order last two employers.

Employer's Name	Employed From	To
Kwik Trip, Inc.	7/7/2017	Present
Panera Bread, LLC	9/2012	2017

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)
Ashley K. Richmond

**CLASS "A" RETAILERS' LICENSE
FOR THE SALE OF FERMENTED MALT BEVERAGES
ONLY FOR CONSUMPTION AWAY FROM THE PREMISES WHERE SOLD**

NO. 2021-AB-010

\$100.00

WHEREAS, the local governing body of the **CITY OF WHITEWATER**, Counties of Walworth and Jefferson, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "A" License to

KWIK TRIP, INC. (Kwik Trip 493), Ashley Richmond, Agent

to sell Fermented Malt Beverages, as defined by law, pursuant to Section 125.25 of the Statutes of the State of Wisconsin, and local ordinances;

WHEREAS, the said applicant has paid to the Treasurer the sum of **ONE HUNDRED DOLLARS (\$100)** for such Class "A" Retailer's Fermented Malt Beverage License as provided by local ordinances, and has complied with all the requirements necessary for obtaining such license;

LICENSE IS HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages at the following-described premises:

One-story frame building, including walk in cooler, located at 305 Elkhorn Road, Whitewater, WI

FOR THE PERIOD from December 7, 2021 through June 30, 2022.

Given under my hand and the Corporate seal of the City of Whitewater this 7th day of December, 2021.

Michele R. Smith
Michele R. Smith, City Clerk

State of Wisconsin)
County of Walworth) SS

Michele R. Smith, being first duly sworn, on oath,
Says that she is the Clerk of the City of Whitewater in
The Counties of Walworth and Jefferson; that she issued
License to which the affidavit is affixed.

(Corporate Seal)

Michele R. Smith (Clerk)
Subscribed and sworn to before me this 7th day of December, 2021.

Pamela Cronce
NOTARY PUBLIC, STATE OF WISCONSIN
My commission expires: 04-24-22

PAMELA CRONCE
Notary Public
State of Wisconsin

*License fee was prorated

This License must be FRAMED and POSTED in a conspicuous place in the room where Fermented Malt Beverages and Intoxicating Liquors are sold or served.

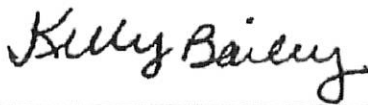
Wisconsin Responsible Beverage Seller/Server Training

ASHLEY RICHMOND

has met all training requirements and successfully completed the above course and/or exam.

Certification Number: SL156268

Date of Completion: 10/13/2021



Authorized Signature

This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats. Present this certificate to your local municipal clerk's office to receive your Operator's or Retail license.

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print)	(last name)	(first name)	(middle name)
	Zietlow	Donald	Paul

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☒ **President** of **Kwik Trip, Inc.**
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? All my life.
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☒ Yes ☐ No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
Please see reverse.
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☒ Yes ☐ No
If yes, identify. Officer of Kwik Trip, Inc. which holds multiple retail alcohol licenses
in the State of Wisconsin. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name Kwik Trip, Inc.	Employer's Address 1626 Oak St., La Crosse, WI 54603	Employed From 9/1/1989	To Present
Employer's Name Gateway Foods	Employer's Address La Crosse, WI	Employed From 1963	To 1989

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


(Signature of Named Individual)

Donald P. Zietlow

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) (first name) (middle name)
 Wrobel Jeffrey James

- ☐ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☒ Agent of Kwik Trip, Inc.
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

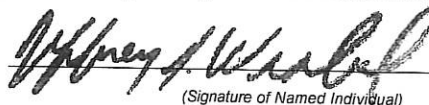
The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? All my life.
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☒ Yes ☐ No
 If yes, identify. Officer of Kwik Trip, Inc. which holds multiple retail alcohol licenses.
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
 If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name		Employed From	To
Kwik Trip, Inc.	1626 Oak St., La Crosse, WI 54603	6/1/1988	Present
Rau Corporation	600 Sumner St., La Crosse, WI 54603	1983	1988

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.


 (Signature of Named Individual)

Jeffrey J. Wrobel



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

Contact Information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-224-5761
email: DORBusinessTax@wisconsin.gov
website: revenue.wi.gov

Letter ID L1415326928

ATTN DEANNA HAFNER
KWIK TRIP, INC.
PO BOX 2107
LA CROSSE WI 54602-2107

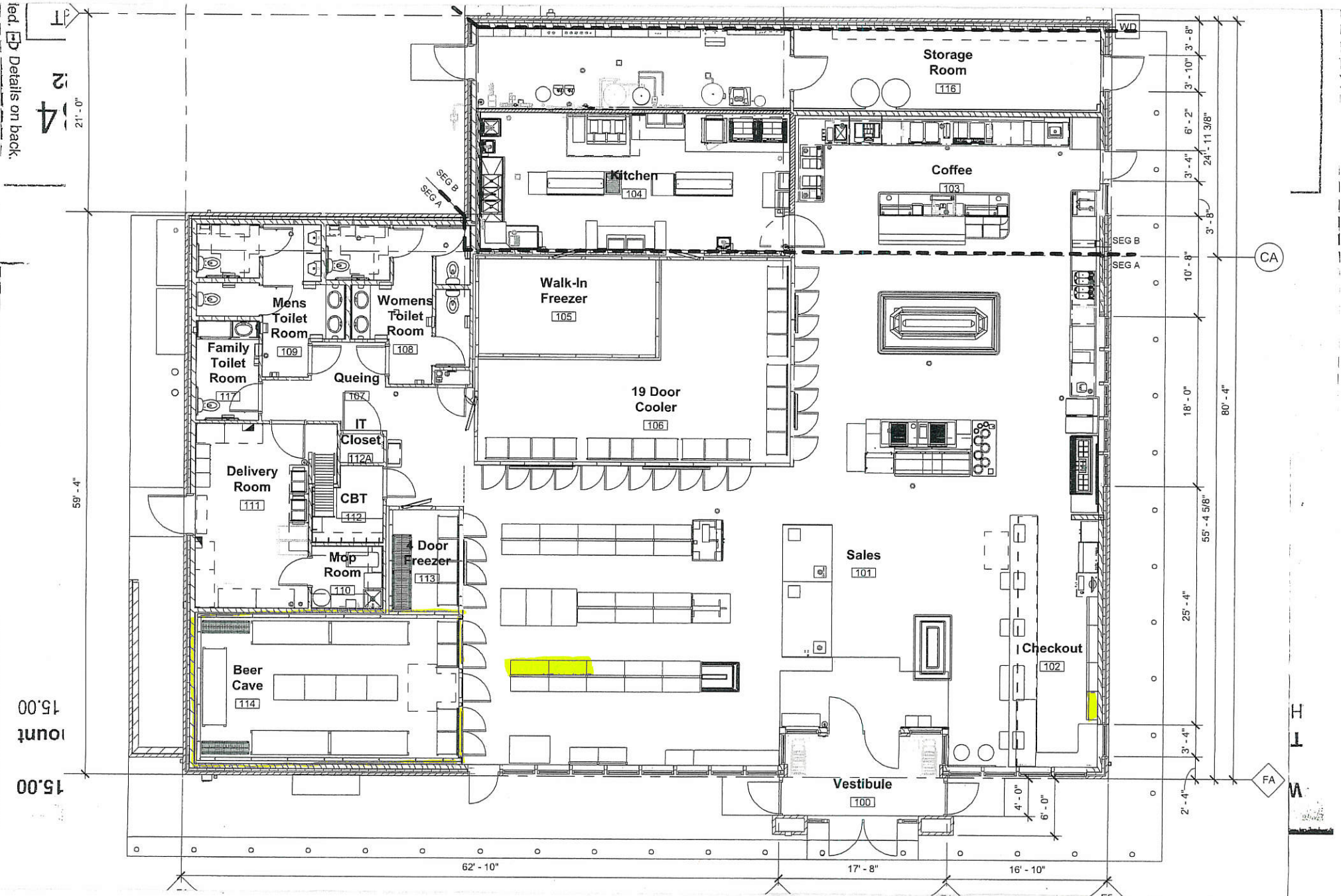
Wisconsin Department of Revenue Seller's Permit

Legal/real name: KWIK TRIP, INC.
Business name: KWIK TRIP 1520
850 S WELLS ST
LAKE GENEVA WI 53147-2446

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

Tax Type	Account Type	Account Number
Sales & Use Tax	Seller's Permit	456-0000287614-03

led. Details on back.



MEMORANDUM TO THE CITY OF LAKE GENEVA

To: Tom Earle
From: Wyatt Ploetz
CC: Neil Waswo, Mike Timmers
Date: July 7, 2022
Re: Pay Request #1 for Bloomfield at STH 120 Traffic Signal

A review of the Request for **Payment No. 1** from **LaLonde** for the **Bloomfield at STH 120 Traffic Signal** construction contract has been completed.

Tom, could you please review this pay request and forward it to City Hall, if you approve.

Payment in the amount of **\$154,846.29** for this payment request has been recommended for approval by the Construction Manager on site.

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

Payment amounts are broken up as follows:

	<u>New Invoice Amount</u>	<u>Previously Invoiced</u>	<u>Total</u>
Invoiced	\$162,996.11	\$ 0.00	\$162,996.11
Retainage (5%, until 50% complete)	(\$ 8,149.82)	(\$ 0.00)	(\$ 8,149.82)
Total Approved for Payment	\$154,846.29	\$ 0.00	\$154,846.29

Contract Base Bid, based on plan quantities: \$527,728.72

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

Please send Payment to:

Attn: Eric Schmeling
LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

AIA Type Document
Application and Certification for Payment

Pg 1 of 7

TO (OWNER): LAKE GENEVA

PROJECT: LK GENEVA-BLOOMFIELD RD
626 GENEVA ST.
LAKE GENEVA, WI 53147

APPLICATION NO: 1

DISTRIBUTION TO:
☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☐ CONTRACTOR
☐ FIELD
☐ OTHER

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

PERIOD TO: 06/29/2022
CONTRACT DATE:
PROJECT NOS:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

1. **ORIGINAL CONTRACT SUM** \$ 527,728.72
 2. **NET CHANGES IN THE WORK** \$ 0.00
 3. **CONTRACT SUM TO DATE** (Line 1 + 2). \$ 527,728.72
 4. **TOTAL COMPLETED AND STORED TO DATE** \$ 162,996.12

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 8,149.83
 b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 8,149.83

6. **TOTAL EARNED LESS RETAINAGE** \$ 154,846.29
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 0.00

8. **CURRENT PAYMENT DUE** \$ 154,846.29

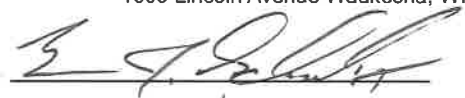
9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6) \$ 372,882.43

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this month, including Construction Change Directives	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: LaLonde Contractors, Inc.
1609 Lincoln Avenue Waukesha, WI 53186

By: 

Date: 7/7/2022

State of:

County of:

Subscribed and Sworn to before me this _____ Day of _____ 20__

Notary Public:

My Commission Expires :

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

(NOTE: If Multiple Prime Contractors are responsible for performing portions of the ARCHITECT: Project, the Architect's Certification is not required.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

Pg 2 of 7

TO (OWNER): LAKE GENEVA

PROJECT: LK GENEVA-BLOOMFIELD RD
626 GENEVA ST.
LAKE GENEVA, WI 53147

APPLICATION NO: 1
PERIOD TO: 06/29/2022

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
203.0100	Rmv Small Pipe Culvs	1.000	EACH	\$275.00	\$275.00	.0000	\$0.00	1.0000	\$275.00	\$0.00	1.0000	\$275.00	100.00	\$0.00
204.0100	Rmv Conc Pvmt	332.000	SY	\$10.63	\$3,529.16	.0000	\$0.00	94.5300	\$1,004.85	\$0.00	94.5300	\$1,004.85	28.47	\$2,524.31
204.0110	Rmv Asphaltic Surf	175.000	SY	\$10.61	\$1,856.75	.0000	\$0.00	149.0000	\$1,580.89	\$0.00	149.0000	\$1,580.89	85.14	\$275.86
204.0150	Rmv C and G	182.000	LF	\$8.25	\$1,501.50	.0000	\$0.00	158.0000	\$1,303.50	\$0.00	158.0000	\$1,303.50	86.81	\$198.00
204.0180	Rmv Delineators and Markers	1.000	EACH	\$10.00	\$10.00	.0000	\$0.00	1.0000	\$10.00	\$0.00	1.0000	\$10.00	100.00	\$0.00
204.0195	Rmv Conc Bases	7.000	EACH	\$425.00	\$2,975.00	.0000	\$0.00	4.0000	\$1,700.00	\$0.00	4.0000	\$1,700.00	57.14	\$1,275.00
204.0220	Rmv Inlets	1.000	EACH	\$275.00	\$275.00	.0000	\$0.00	1.0000	\$275.00	\$0.00	1.0000	\$275.00	100.00	\$0.00
204.0245	Rmv Str Swr (size) (01. 24-INCH)	31.000	LF	\$16.00	\$496.00	.0000	\$0.00	35.0000	\$560.00	\$0.00	35.0000	\$560.00	112.90	\$-64.00
205.0100	Excav Common	770.000	CY	\$31.49	\$24,247.30	.0000	\$0.00	195.0000	\$6,140.55	\$0.00	195.0000	\$6,140.55	25.32	\$18,106.75
208.0100	Borrow	10.000	CY	\$36.65	\$366.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$366.50
213.0100	Finishing Roadway	1.000	EACH	\$2,654.00	\$2,654.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,654.00
305.0110	Base Aggr Dense 3/4-Inch	541.000	TON	\$25.90	\$14,011.90	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$14,011.90
305.0120	Base Aggr Dense 1 1/4-Inch	1,184.000	TON	\$21.67	\$25,657.28	.0000	\$0.00	290.4200	\$6,293.40	\$0.00	290.4200	\$6,293.40	24.53	\$19,363.88
312.0110	Select Crushed Material	147.000	TON	\$35.85	\$5,269.95	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$5,269.95
415.0090	Conc Pvmt 9-Inch	243.000	SY	\$83.91	\$20,390.13	.0000	\$0.00	128.5800	\$10,789.15	\$0.00	128.5800	\$10,789.15	52.91	\$9,600.98
416.0610	Drilled Tie Bars	248.000	EACH	\$11.57	\$2,869.36	.0000	\$0.00	165.0000	\$1,909.05	\$0.00	165.0000	\$1,909.05	66.53	\$960.31
416.0620	Drilled Dowel Bars	192.000	EACH	\$17.91	\$3,438.72	.0000	\$0.00	146.0000	\$2,614.86	\$0.00	146.0000	\$2,614.86	76.04	\$823.86
416.1710	Conc Pvmt Repair	145.000	SY	\$123.45	\$17,900.25	.0000	\$0.00	40.0000	\$4,938.00	\$0.00	40.0000	\$4,938.00	27.59	\$12,962.25
416.1720	Conc Pvmt Replacement	145.000	SY	\$141.35	\$20,495.75	.0000	\$0.00	108.5300	\$15,340.72	\$0.00	108.5300	\$15,340.72	74.85	\$5,155.03
455.0605	Tack Coat	87.000	GAL	\$8.00	\$696.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$696.00
460.5223	HMA Pvmt 3 LT 58-28 S	160.000	TON	\$153.00	\$24,480.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$24,480.00
460.5224	HMA Pvmt 4 LT 58-28 S	123.000	TON	\$123.00	\$15,129.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$15,129.00
465.0105	Asphaltic Surf	30.000	TON	\$138.00	\$4,140.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$4,140.00
520.8000	Conc Collars for Pipe	2.000	EACH	\$425.00	\$850.00	.0000	\$0.00	3.0000	\$1,275.00	\$0.00	3.0000	\$1,275.00	150.00	\$-425.00
522.1012	Apr Endwalls for Culv Pipe Reinf Conc 12-Inch	1.000	EACH	\$1,100.00	\$1,100.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,100.00

AIA Type Document
Application and Certification for Payment

Pg 3 of 7

TO (OWNER): LAKE GENEVA

PROJECT: LK GENEVA-BLOOMFIELD RD
626 GENEVA ST.
LAKE GENEVA, WI 53147

APPLICATION NO: 1
PERIOD TO: 06/29/2022

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
522.1015	Apr Endwalls for Culv Pipe Reinf Conc 15-Inch	2.000	EACH	\$1,300.00	\$2,600.00	.0000	\$0.00	2.0000	\$2,600.00	\$0.00	2.0000	\$2,600.00	100.00	\$0.00
601.0411	Conc C&G 30-Inch Type D	166.000	LF	\$38.72	\$6,427.52	.0000	\$0.00	107.0000	\$4,143.04	\$0.00	107.0000	\$4,143.04	64.46	\$2,284.48
601.0555	Conc C&G 6-Inch Sloped 36-Inch Type A	261.000	LF	\$41.17	\$10,745.37	.0000	\$0.00	175.0000	\$7,204.75	\$0.00	175.0000	\$7,204.75	67.05	\$3,540.62
602.0410	Conc SW 5-Inch	401.000	SF	\$9.88	\$3,961.88	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,961.88
602.0605	Curb Ramp Detectable Warning Field Radial Yellow	49.000	SF	\$38.33	\$1,878.17	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,878.17
608.0312	Str Swr Pipe Reinf Conc Class III 12-Inch	36.000	LF	\$94.00	\$3,384.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,384.00
608.0315	Str Swr Pipe Reinf Conc Class III 15-Inch	71.000	LF	\$98.00	\$6,958.00	.0000	\$0.00	67.0000	\$6,566.00	\$0.00	67.0000	\$6,566.00	94.37	\$392.00
608.0324	Str Swr Pipe Reinf Conc Class III 24-Inch	21.000	LF	\$160.00	\$3,360.00	.0000	\$0.00	27.0000	\$4,320.00	\$0.00	27.0000	\$4,320.00	128.57	\$-960.00
611.0530	MH Covers Type J	1.000	EACH	\$825.00	\$825.00	.0000	\$0.00	1.0000	\$825.00	\$0.00	1.0000	\$825.00	100.00	\$0.00
611.0606	Inlet Covers Type-B	1.000	EACH	\$975.00	\$975.00	.0000	\$0.00	1.0000	\$975.00	\$0.00	1.0000	\$975.00	100.00	\$0.00
611.0642	Inlet Covers Type MS	1.000	EACH	\$975.00	\$975.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$975.00
611.2005	MHs 5-FT Diameter	1.000	EACH	\$2,600.00	\$2,600.00	.0000	\$0.00	1.0000	\$2,600.00	\$0.00	1.0000	\$2,600.00	100.00	\$0.00
611.3220	Inlets 2x2-FT	1.000	EACH	\$1,850.00	\$1,850.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,850.00
611.3901	Inlets Median 1 Grate	1.000	EACH	\$2,025.00	\$2,025.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,025.00
619.1000	Mobilization	1.000	EACH	\$20,647.96	\$20,647.96	.0000	\$0.00	.2500	\$5,161.99	\$0.00	.2500	\$5,161.99	25.00	\$15,485.97
623.0200	Dust Cntl Surf Treatment	2,339.000	SY	\$0.01	\$23.39	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$23.39
624.0100	Water	4.000	MGAL	\$52.80	\$211.20	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$211.20
628.1504	Silt Fence	2,113.000	LF	\$1.89	\$3,993.57	.0000	\$0.00	1,647.0000	\$3,112.83	\$0.00	1,647.0000	\$3,112.83	77.95	\$880.74
628.1520	Silt Fence Maintenance	2,113.000	LF	\$0.10	\$211.30	.0000	\$0.00	90.0000	\$9.00	\$0.00	90.0000	\$9.00	4.26	\$202.30
628.7020	Inlet Protection Type D	19.000	EACH	\$110.00	\$2,090.00	.0000	\$0.00	16.0000	\$1,760.00	\$0.00	16.0000	\$1,760.00	84.21	\$330.00
628.7504	Temporary Ditch Checks	30.000	LF	\$8.00	\$240.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$240.00
628.7555	Culv Pipe Checks	4.000	EACH	\$30.00	\$120.00	.0000	\$0.00	8.0000	\$240.00	\$0.00	8.0000	\$240.00	200.00	\$-120.00
633.5200	Markers Culv End	3.000	EACH	\$60.00	\$180.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$180.00

AIA Type Document
Application and Certification for Payment

Pg 4 of 7

TO (OWNER): LAKE GENEVA

PROJECT: LK GENEVA-BLOOMFIELD RD
626 GENEVA ST.
LAKE GENEVA, WI 53147

APPLICATION NO: 1
PERIOD TO: 06/29/2022

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
634.0816	Posts Tubular Steel 2x2-Inch X 16-FT	10.000	EACH	\$115.00	\$1,150.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,150.00
637.2210	Signs Type II Reflective H	128.000	SF	\$18.80	\$2,406.40	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,406.40
637.2215	Signs Type II Reflective H Folding	45.000	SF	\$22.00	\$990.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$990.00
637.2230	Signs Type II Reflective F	54.000	SF	\$21.00	\$1,134.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,134.00
638.2102	Moving Signs Type II	3.000	EACH	\$90.00	\$270.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$270.00
638.2602	Rmv Signs Type II	18.000	EACH	\$10.00	\$180.00	.0000	\$0.00	6.0000	\$60.00	\$0.00	6.0000	\$60.00	33.33	\$120.00
638.3000	Rmv Small Sign Supports	12.000	EACH	\$10.00	\$120.00	.0000	\$0.00	2.0000	\$20.00	\$0.00	2.0000	\$20.00	16.67	\$100.00
638.4000	Moving Small Sign Supports	1.000	EACH	\$10.00	\$10.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$10.00
643.0300	Traf Cntl Drums	5,887.000	DAY	\$0.20	\$1,177.40	.0000	\$0.00	2,132.0000	\$426.40	\$0.00	2,132.0000	\$426.40	36.22	\$751.00
643.0420	Traf Cntl Barricades Type III	2,578.000	DAY	\$0.15	\$386.70	.0000	\$0.00	758.0000	\$113.70	\$0.00	758.0000	\$113.70	29.40	\$273.00
643.0715	Traf Cntl Warning Lights Type C	1,477.000	DAY	\$0.35	\$516.95	.0000	\$0.00	1,322.0000	\$462.70	\$0.00	1,322.0000	\$462.70	89.51	\$54.25
643.0800	Traf Cntl Arrow Boards	124.000	DAY	\$5.00	\$620.00	.0000	\$0.00	49.0000	\$245.00	\$0.00	49.0000	\$245.00	39.52	\$375.00
643.0900	Traf Cntl Signs	2,883.000	DAY	\$0.50	\$1,441.50	.0000	\$0.00	1,008.0000	\$504.00	\$0.00	1,008.0000	\$504.00	34.96	\$937.50
643.0920	Traf Cntl Covering Signs Type II	5.000	EACH	\$75.00	\$375.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$375.00
643.1050	Traf Cntl Signs PCMS	171.000	DAY	\$25.00	\$4,275.00	.0000	\$0.00	153.0000	\$3,825.00	\$0.00	153.0000	\$3,825.00	89.47	\$450.00
644.1420	Temporary Pedestrian Surf Plywood	1,521.000	SF	\$4.53	\$6,890.13	.0000	\$0.00	112.0000	\$507.36	\$0.00	112.0000	\$507.36	7.36	\$6,382.77
644.1810	Temporary Pedestrian Barricade	361.000	LF	\$5.00	\$1,805.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,805.00
645.0220	Geogrid Type SR	70.000	SY	\$5.45	\$381.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$381.50
646.1020	Mrkg Line Epoxy 4-Inch	2,993.000	LF	\$0.90	\$2,693.70	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,693.70
646.3020	Mrkg Line Epoxy 8-Inch	493.000	LF	\$1.90	\$936.70	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$936.70
646.5020	Mrkg Arrow Epoxy	8.000	EACH	\$230.00	\$1,840.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,840.00
646.5120	Mrkg Word Epoxy	2.000	EACH	\$240.00	\$480.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$480.00
646.6120	Mrkg Stop Line Epoxy 18-Inch	135.000	LF	\$12.00	\$1,620.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,620.00
646.7420	Mrkg Crosswalk Epoxy Transverse Line 6-Inch	130.000	LF	\$10.00	\$1,300.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,300.00
646.9000	Mrkg Removal Line 4-Inch	3,064.000	LF	\$0.15	\$459.60	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$459.60

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Pg 5 of 7

TO (OWNER): LAKE GENEVA

PROJECT: LK GENEVA-BLOOMFIELD RD
626 GENEVA ST.
LAKE GENEVA, WI 53147

APPLICATION NO: 1
PERIOD TO: 06/29/2022

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
646.9300	Mrkg Removal Mrkg	4.000	EACH	\$100.00	\$400.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$400.00
652.0225	Cond Rigid Nonmtl Sch 40 2-Inch	1,498.000	LF	\$9.23	\$13,826.54	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$13,826.54
652.0235	Cond Rigid Nonmtl Sch 40 3-Inch	863.000	LF	\$12.79	\$11,037.77	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$11,037.77
652.0615	Cond 3-Inch	688.000	LF	\$22.07	\$15,184.16	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$15,184.16
652.0800	Cond Loop Detector	1,334.000	LF	\$7.28	\$9,711.52	.0000	\$0.00	600.0000	\$4,368.00	\$0.00	600.0000	\$4,368.00	44.98	\$5,343.52
653.0135	Pull Boxes Steel 24x36-Inch	7.000	EACH	\$970.50	\$6,793.50	.0000	\$0.00	5.0000	\$4,852.50	\$0.00	5.0000	\$4,852.50	71.43	\$1,941.00
653.0140	Pull Boxes Steel 24x42-Inch	14.000	EACH	\$1,034.50	\$14,483.00	.0000	\$0.00	10.0000	\$10,345.00	\$0.00	10.0000	\$10,345.00	71.43	\$4,138.00
653.0905	Rmv Pull Boxes	3.000	EACH	\$139.00	\$417.00	.0000	\$0.00	1.0000	\$139.00	\$0.00	1.0000	\$139.00	33.33	\$278.00
654.0101	Conc Bases Type 1	6.000	EACH	\$822.00	\$4,932.00	.0000	\$0.00	5.0000	\$4,110.00	\$0.00	5.0000	\$4,110.00	83.33	\$822.00
654.0102	Conc Bases Type 2	1.000	EACH	\$1,075.00	\$1,075.00	.0000	\$0.00	1.0000	\$1,075.00	\$0.00	1.0000	\$1,075.00	100.00	\$0.00
654.0110	Conc Bases Type 10	1.000	EACH	\$5,328.00	\$5,328.00	.0000	\$0.00	1.0000	\$5,328.00	\$0.00	1.0000	\$5,328.00	100.00	\$0.00
654.0120	Conc Bases Type 10-	3.000	EACH	\$6,151.00	\$18,453.00	.0000	\$0.00	3.0000	\$18,453.00	\$0.00	3.0000	\$18,453.00	100.00	\$0.00
654.0217	Conc Cntl Cabinet Bases Type 9	1.000	EACH	\$1,834.50	\$1,834.50	.0000	\$0.00	1.0000	\$1,834.50	\$0.00	1.0000	\$1,834.50	100.00	\$0.00
655.0210	Cable Traf Signal 3-14 AWG	1,240.000	LF	\$1.12	\$1,388.80	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,388.80
655.0230	Cable Traf Signal 5-14 AWG	419.000	LF	\$1.38	\$578.22	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$578.22
655.0240	Cable Traf Signal 7-14 AWG	2,212.000	LF	\$1.73	\$3,826.76	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,826.76
655.0260	Cable Traf Signal 12-14 AWG	1,252.000	LF	\$2.49	\$3,117.48	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,117.48
655.0320	Cable Type UF 2-10 AWG Grounded	1,731.000	LF	\$2.12	\$3,669.72	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,669.72
655.0515	Elec Wire Traf Signals 10 AWG	2,607.000	LF	\$1.13	\$2,945.91	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,945.91
655.0610	Elec Wire Lighting 12 AWG	1,017.000	LF	\$0.77	\$783.09	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$783.09
655.0700	Loop Detector Lead in Cable	7,132.000	LF	\$1.52	\$10,840.64	.0000	\$0.00	2,500.0000	\$3,800.00	\$0.00	2,500.0000	\$3,800.00	35.05	\$7,040.64
655.0800	Loop Detector Wire	4,263.000	LF	\$1.14	\$4,859.82	.0000	\$0.00	1,900.0000	\$2,166.00	\$0.00	1,900.0000	\$2,166.00	44.57	\$2,693.82
655.0900	Traf Signal EVP Detector Cable	1,240.000	LF	\$1.33	\$1,649.20	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,649.20
657.0100	Pedestal Bases	6.000	EACH	\$193.80	\$1,162.80	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,162.80
657.0255	Transformer Bases Breakaway 11 1/2-Inch Bolt Circle	1.000	EACH	\$393.00	\$393.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$393.00

AIA Type Document
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Pg 6 of 7

TO (OWNER): LAKE GENEVA

PROJECT: LK GENEVA-BLOOMFIELD RD
626 GENEVA ST.
LAKE GENEVA, WI 53147

APPLICATION NO: 1
PERIOD TO: 06/29/2022

DISTRIBUTION
TO:
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FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
657.0310	Poles Type 3	1.000	EACH	\$3,037.80	\$3,037.80	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,037.80
657.0420	Traf Signal Std Alum 13-FT	1.000	EACH	\$503.00	\$503.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$503.00
657.0425	Traf Signal Std Alum 15-FT	5.000	EACH	\$603.00	\$3,015.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,015.00
657.0609	Lumin Arms Single Member 4-Inch Clamp 6-FT	1.000	EACH	\$220.50	\$220.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$220.50
658.0173	Traf Signal Face 3S 12-Inch	12.000	EACH	\$747.60	\$8,971.20	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$8,971.20
658.0174	Traf Signal Face 4S 12-Inch	8.000	EACH	\$1,019.80	\$8,158.40	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$8,158.40
658.0416	Pedestrian Signal Face 16-Inch	2.000	EACH	\$521.20	\$1,042.40	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,042.40
658.5069	Signal Mtg Hdwe (location) (STH 120 & BLOOMFIELD)		LS	\$0.00	\$4,779.50	.0000%	\$0.00	.0000%	\$0.00	\$0.00	.0000%	\$0.00	.00	\$4,779.50
659.1125	Lumins Utility LED C	8.000	EACH	\$270.40	\$2,163.20	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,163.20
690.0150	Sawing Asphalt	1,549.000	LF	\$1.15	\$1,781.35	.0000	\$0.00	640.0000	\$736.00	\$0.00	640.0000	\$736.00	41.32	\$1,045.35
690.0250	Sawing Conc	1,074.000	LF	\$2.05	\$2,201.70	.0000	\$0.00	641.5000	\$1,315.08	\$0.00	641.5000	\$1,315.08	59.73	\$886.62
204.9002S	Rmv Advance Flasher Type 2	2.000	EACH	\$263.50	\$527.00	.0000	\$0.00	1.0000	\$263.50	\$0.00	1.0000	\$263.50	50.00	\$263.50
616.0700S	Fence Safety	750.000	LF	\$2.53	\$1,897.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,897.50
SPV.006001	(Curb Ramp Grading Shaping and Finishing)	2.000	EACH	\$628.25	\$1,256.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,256.50
SPV.006003	(Trans&Instl Poles Type 9)	1.000	EACH	\$1,250.50	\$1,250.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,250.50
SPV.006005	(Trans&Instl Poles Type 10)	3.000	EACH	\$1,250.50	\$3,751.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,751.50
SPV.006006	(Trans&Instl Mnotube Arms 30-FT)	1.000	EACH	\$2,190.00	\$2,190.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,190.00
SPV.006007	(Trans&Instl Mnotube Arms 40-FT)	1.000	EACH	\$2,345.00	\$2,345.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,345.00
SPV.006008	(Trans&Instl Mnotube Arms 45-FT)	1.000	EACH	\$2,500.00	\$2,500.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,500.00
SPV.006009	(Trans&Instl Lumin Arms Steel 15-FT)	3.000	EACH	\$378.00	\$1,134.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,134.00
SPV.006010	(Rmv Cntller Cabinet)	1.000	EACH	\$558.00	\$558.00	.0000	\$0.00	1.0000	\$558.00	\$0.00	1.0000	\$558.00	100.00	\$0.00
SPV.006011	(Trans&Instl Mnotube Arms 35-FT)	1.000	EACH	\$2,267.50	\$2,267.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,267.50
SPV.006051	(Adjusting Sanitary MH)	1.000	EACH	\$1,125.00	\$1,125.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,125.00

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Pg 7 of 7

TO (OWNER): LAKE GENEVA

PROJECT: LK GENEVA-BLOOMFIELD RD
626 GENEVA ST.
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APPLICATION NO: 1
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DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): LaLonde Contractors, Inc.
1609 Lincoln Avenue
Waukesha, WI 53186

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
SPV.006052	(Adjusting Water Valve Boxes)	2.000	EACH	\$495.00	\$990.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$990.00
SPV.007501	(Pvmt Cleanup Project)	16.000	HRS	\$160.00	\$2,560.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,560.00
SPV.010501	(EVP Detector Heads with Confirmation Beacons [STH 120 & Bloomfield])		LS	\$0.00	\$1,688.00	.0000%	\$0.00	.0000%	\$0.00	\$0.00	.0000%	\$0.00	.00	\$1,688.00
SPV.010502	Radar Detection System [STH 120 & Bloomfield])		LS	\$0.00	\$2,184.20	.0000%	\$0.00	.0000%	\$0.00	\$0.00	.0000%	\$0.00	.00	\$2,184.20
SPV.010504	Traf Signal Cabinet [STH 120 & Bloomfield])		LS	\$0.00	\$3,782.80	.0000%	\$0.00	.0000%	\$0.00	\$0.00	.0000%	\$0.00	.00	\$3,782.80
SPV.010505	Audible Pedestrian Signal System [STH 120 & Bloomfield])		LS	\$0.00	\$1,834.20	.0000%	\$0.00	.0000%	\$0.00	\$0.00	.0000%	\$0.00	.00	\$1,834.20
SPV.018001	(Restore Disturbed Areas)	1,899.000	SY	\$6.75	\$12,818.25	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$12,818.25
204.9060S01	Rmv (Rmv Lighting Units)	4.000	EACH	\$440.20	\$1,760.80	.0000	\$0.00	4.0000	\$1,760.80	\$0.00	4.0000	\$1,760.80	100.00	\$0.00
204.9060S02	Rmv (Rmv Apr Endwalls)	1.000	EACH	\$200.00	\$200.00	.0000	\$0.00	1.0000	\$200.00	\$0.00	1.0000	\$200.00	100.00	\$0.00
204.9060S22	Rmv (Rmv Lumins)	4.000	EACH	\$46.50	\$186.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$186.00
REPORT TOTALS					\$527,728.72		\$0.00		\$162,996.12			\$162,996.12		
										\$0.00				



Bloomfield at STH 120 Traffic Signal - Payment Tab

City of Lake Geneva, Walworth County, Wisconsin - Bid Opening 1/27/2022, 10am

PAYMENT TAB, DATED: 6/29/2022

Bloomfield at STH 120 Traffic Signal - Base Bid											
Item No.	Item Description	Unit	Bid Qty	Bid Unit Price	Bid Total \$	Quantities per Estimate				Qty to Date	\$ Paid to Date
						#1	#2	#3	#4		
203.0100	Removing Small Pipe Culverts	EACH	1	\$275.00	\$275.00	1.00				1.00	\$275.00
204.0100	Removing Concrete Pavement	SY	332	\$10.63	\$3,529.16	94.53				94.53	\$1,004.85
204.0110	Removing Asphaltic Surface	SY	175	\$10.61	\$1,856.75	149.00				149.00	\$1,580.89
204.0150	Removing Curb & Gutter	LF	182	\$8.25	\$1,501.50	158.00				158.00	\$1,303.50
204.0180	Removing Delineators and Markers	EACH	1	\$10.00	\$10.00	1.00				1.00	\$10.00
204.0195	Removing Concrete Bases	EACH	7	\$425.00	\$2,975.00	4.00				4.00	\$1,700.00
204.0220	Removing Inlets	EACH	1	\$275.00	\$275.00	1.00				1.00	\$275.00
204.0245.01	Removing Storm Sewer (size) (01. 24-INCH)	LF	31	\$16.00	\$496.00	35.00				35.00	\$560.00
204.9002.S	Removing Advance Flasher Assemblies Type 2	EACH	2	\$263.50	\$527.00	1.00				1.00	\$263.50
204.9060.S.01	Removing (item description) (Removing Lighting Units)	EACH	4	\$440.20	\$1,760.80	4.00				4.00	\$1,760.80
204.9060.S.02	Removing (item description) (Removing Apron Endwalls)	EACH	1	\$200.00	\$200.00	1.00				1.00	\$200.00
204.9060.S.22	Removing (item description) (Removing Luminaires)	EACH	4	\$46.50	\$186.00					0.00	\$0.00
205.0100	Excavation Common	CY	770	\$31.49	\$24,247.30	195.00				195.00	\$6,140.55
208.0100	Borrow	CY	10	\$36.65	\$366.50					0.00	\$0.00
213.0100.01	Finishing Roadway (project) (STH 120 & BLOOMFIELD)	EACH	1	\$2,654.00	\$2,654.00					0.00	\$0.00
305.0110	Base Aggregate Dense 3/4-Inch	TON	541	\$25.90	\$14,011.90					0.00	\$0.00
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	1184	\$21.67	\$25,657.28	290.42				290.42	\$6,293.40
312.0110	Select Crushed Material	TON	147	\$35.85	\$5,269.95					0.00	\$0.00
415.0090	Concrete Pavement 9-Inch	SY	243	\$83.91	\$20,390.13	128.58				128.58	\$10,789.15
416.0610	Drilled Tie Bars	EACH	248	\$11.57	\$2,869.36	165.00				165.00	\$1,909.05
416.0620	Drilled Dowel Bars	EACH	192	\$17.91	\$3,438.72	146.00				146.00	\$2,614.86
416.1710	Concrete Pavement Repair	SY	145	\$123.45	\$17,900.25	40.00				40.00	\$4,938.00
416.1720	Concrete Pavement Replacement	SY	145	\$141.35	\$20,495.75	108.53				108.53	\$15,340.72
455.0605	Tack Coat	GAL	87	\$8.00	\$696.00					0.00	\$0.00
460.5223	HMA Pavement 3 LT 58-28 S	TON	160	\$153.00	\$24,480.00					0.00	\$0.00
460.5224	HMA Pavement 4 LT 58-28 S	TON	123	\$123.00	\$15,129.00					0.00	\$0.00
465.0105	Asphaltic Surface	TON	30	\$138.00	\$4,140.00					0.00	\$0.00
465.0110	Asphaltic Surface Patching	TON	0	\$200.00	\$0.00					0.00	\$0.00
520.8000	Concrete Collars for Pipe	EACH	2	\$425.00	\$850.00	3.00				3.00	\$1,275.00
522.1012	Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	EACH	1	\$1,100.00	\$1,100.00					0.00	\$0.00
522.1015	Apron Endwalls for Culvert Pipe Reinforced Concrete 15-Inch	EACH	2	\$1,300.00	\$2,600.00	2.00				2.00	\$2,600.00
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	166	\$38.72	\$6,427.52	107.00				107.00	\$4,143.04
601.0555	Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type A	LF	261	\$41.17	\$10,745.37	175.00				175.00	\$7,204.75
602.0410	Concrete Sidewalk 5-Inch	SF	401	\$9.88	\$3,961.88					0.00	\$0.00
602.0605	Curb Ramp Detectable Warning Field Radial Yellow	SF	49	\$38.33	\$1,878.17					0.00	\$0.00
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	LF	36	\$94.00	\$3,384.00					0.00	\$0.00
608.0315	Storm Sewer Pipe Reinforced Concrete Class III 15-Inch	LF	71	\$98.00	\$6,958.00	67.00				67.00	\$6,566.00
608.0324	Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	LF	21	\$160.00	\$3,360.00	27.00				27.00	\$4,320.00
611.0530	Manhole Covers Type J	EACH	1	\$825.00	\$825.00	1.00				1.00	\$825.00
611.0606	Inlet Covers Type B	EACH	1	\$975.00	\$975.00	1.00				1.00	\$975.00

611.0642	Inlet Covers Type MS	EACH	1	\$975.00	\$975.00					0.00	\$0.00
611.2005	Manholes 5-FT Diameter	EACH	1	\$2,600.00	\$2,600.00	1.00				1.00	\$2,600.00
611.3220	Inlets 2x2-FT	EACH	1	\$1,850.00	\$1,850.00					0.00	\$0.00
611.3901	Inlets Median 1 Grate	EACH	1	\$2,025.00	\$2,025.00					0.00	\$0.00
616.0700.S	Fence Safety	LF	750	\$2.53	\$1,897.50					0.00	\$0.00
619.1000	Mobilization	EACH	1	\$20,647.96	\$20,647.96	0.25				0.25	\$5,161.99
623.0200	Dust Control Surface Treatment	SY	2339	\$0.01	\$23.39					0.00	\$0.00
624.0100	Water	MGAL	4	\$52.80	\$211.20					0.00	\$0.00
628.1504	Silt Fence	LF	2113	\$1.89	\$3,993.57	1,647.00				1,647.00	\$3,112.83
628.1520	Silt Fence Maintenance	LF	2113	\$0.10	\$211.30	90.00				90.00	\$9.00
628.7020	Inlet Protection Type D	EACH	19	\$110.00	\$2,090.00	16.00				16.00	\$1,760.00
628.7504	Temporary Ditch Checks	LF	30	\$8.00	\$240.00					0.00	\$0.00
628.7555	Culvert Pipe Checks	EACH	4	\$30.00	\$120.00	8.00				8.00	\$240.00
633.5200	Markers Culvert End	EACH	3	\$60.00	\$180.00					0.00	\$0.00
634.0816	Posts Tubular Steel 2x2-Inch X 16-FT	EACH	10	\$115.00	\$1,150.00					0.00	\$0.00
637.2210	Signs Type II Reflective H	SF	128	\$18.80	\$2,406.40					0.00	\$0.00
637.2215	Signs Type II Reflective H Folding	SF	45	\$22.00	\$990.00					0.00	\$0.00
637.2230	Signs Type II Reflective F	SF	54	\$21.00	\$1,134.00					0.00	\$0.00
638.2102	Moving Signs Type II	EACH	3	\$90.00	\$270.00					0.00	\$0.00
638.2602	Removing Signs Type II	EACH	18	\$10.00	\$180.00	6.00				6.00	\$60.00
638.3000	Removing Small Sign Supports	EACH	12	\$10.00	\$120.00	2.00				2.00	\$20.00
638.4000	Moving Small Sign Supports	EACH	1	\$10.00	\$10.00					0.00	\$0.00
643.0300	Traffic Control Drums	DAY	5887	\$0.20	\$1,177.40	2,132.00				2,132.00	\$426.40
643.0420	Traffic Control Barricades Type III	DAY	2578	\$0.15	\$386.70	758.00				758.00	\$113.70
643.0715	Traffic Control Warning Lights Type C	DAY	1477	\$0.35	\$516.95	1,322.00				1,322.00	\$462.70
643.0800	Traffic Control Arrow Boards	DAY	124	\$5.00	\$620.00	49.00				49.00	\$245.00
643.0900	Traffic Control Signs	DAY	2883	\$0.50	\$1,441.50	1,008.00				1,008.00	\$504.00
643.0920	Traffic Control Covering Signs Type II	EACH	5	\$75.00	\$375.00					0.00	\$0.00
643.1050	Traffic Control Signs PCMS	DAY	171	\$25.00	\$4,275.00	153.00				153.00	\$3,825.00
644.1420	Temporary Pedestrian Surface Plywood	SF	1521	\$4.53	\$6,890.13	112.00				112.00	\$507.36
644.1810	Temporary Pedestrian Barricade	LF	361	\$5.00	\$1,805.00					0.00	\$0.00
645.0220	Geogrid Type SR	SY	70	\$5.45	\$381.50					0.00	\$0.00
646.1020	Marking Line Epoxy 4-Inch	LF	2993	\$0.90	\$2,693.70					0.00	\$0.00
646.3020	Marking Line Epoxy 8-Inch	LF	493	\$1.90	\$936.70					0.00	\$0.00
646.5020	Marking Arrow Epoxy	EACH	8	\$230.00	\$1,840.00					0.00	\$0.00
646.5120	Marking Word Epoxy	EACH	2	\$240.00	\$480.00					0.00	\$0.00
646.6120	Marking Stop Line Epoxy 18-Inch	LF	135	\$12.00	\$1,620.00					0.00	\$0.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	130	\$10.00	\$1,300.00					0.00	\$0.00
646.9000	Marking Removal Line 4-Inch	LF	3064	\$0.15	\$459.60					0.00	\$0.00
646.9300	Marking Removal Special Marking	EACH	4	\$100.00	\$400.00					0.00	\$0.00
652.0225	Conduit Rigid Nonmetallic Schedule 40 2-Inch	LF	1498	\$9.23	\$13,826.54					0.00	\$0.00
652.0235	Conduit Rigid Nonmetallic Schedule 40 3-Inch	LF	863	\$12.79	\$11,037.77					0.00	\$0.00
652.0615	Conduit Special 3-Inch	LF	688	\$22.07	\$15,184.16					0.00	\$0.00
652.0800	Conduit Loop Detector	LF	1334	\$7.28	\$9,711.52	600.00				600.00	\$4,368.00
653.0135	Pull Boxes Steel 24x36-Inch	EACH	7	\$970.50	\$6,793.50	5.00				5.00	\$4,852.50
653.0140	Pull Boxes Steel 24x42-Inch	EACH	14	\$1,034.50	\$14,483.00	10.00				10.00	\$10,345.00
653.0905	Removing Pull Boxes	EACH	3	\$139.00	\$417.00	1.00				1.00	\$139.00
654.0101	Concrete Bases Type 1	EACH	6	\$822.00	\$4,932.00	5.00				5.00	\$4,110.00
654.0102	Concrete Bases Type 2	EACH	1	\$1,075.00	\$1,075.00	1.00				1.00	\$1,075.00
654.0110	Concrete Bases Type 10	EACH	1	\$5,328.00	\$5,328.00	1.00				1.00	\$5,328.00
654.0120	Concrete Bases Type 10-Special	EACH	3	\$6,151.00	\$18,453.00	3.00				3.00	\$18,453.00
654.0217	Concrete Control Cabinet Bases Type 9 Special	EACH	1	\$1,834.50	\$1,834.50	1.00				1.00	\$1,834.50

655.0210	Cable Traffic Signal 3-14 AWG	LF	1240	\$1.12	\$1,388.80					0.00	\$0.00
655.0230	Cable Traffic Signal 5-14 AWG	LF	419	\$1.38	\$578.22					0.00	\$0.00
655.0240	Cable Traffic Signal 7-14 AWG	LF	2212	\$1.73	\$3,826.76					0.00	\$0.00
655.0260	Cable Traffic Signal 12-14 AWG	LF	1252	\$2.49	\$3,117.48					0.00	\$0.00
655.0320	Cable Type UF 2-10 AWG Grounded	LF	1731	\$2.12	\$3,669.72					0.00	\$0.00
655.0515	Electrical Wire Traffic Signals 10 AWG	LF	2607	\$1.13	\$2,945.91					0.00	\$0.00
655.0610	Electrical Wire Lighting 12 AWG	LF	1017	\$0.77	\$783.09					0.00	\$0.00
655.0700	Loop Detector Lead in Cable	LF	7132	\$1.52	\$10,840.64	2,500.00				2,500.00	\$3,800.00
655.0800	Loop Detector Wire	LF	4263	\$1.14	\$4,859.82	1,900.00				1,900.00	\$2,166.00
655.0900	Traffic Signal EVP Detector Cable	LF	1240	\$1.33	\$1,649.20					0.00	\$0.00
657.0100	Pedestal Bases	EACH	6	\$193.80	\$1,162.80					0.00	\$0.00
657.0255	Transformer Bases Breakaway 11 1/2-Inch Bolt Circle	EACH	1	\$393.00	\$393.00					0.00	\$0.00
657.0310	Poles Type 3	EACH	1	\$3,037.80	\$3,037.80					0.00	\$0.00
657.0420	Traffic Signal Standards Aluminum 13-FT	EACH	1	\$503.00	\$503.00					0.00	\$0.00
657.0425	Traffic Signal Standards Aluminum 15-FT	EACH	5	\$603.00	\$3,015.00					0.00	\$0.00
657.0609	Luminaire Arms Single Member 4-Inch Clamp 6-FT	EACH	1	\$220.50	\$220.50					0.00	\$0.00
658.0173	Traffic Signal Face 3S 12-Inch	EACH	12	\$747.60	\$8,971.20					0.00	\$0.00
658.0174	Traffic Signal Face 4S 12-Inch	EACH	8	\$1,019.80	\$8,158.40					0.00	\$0.00
658.0416	Pedestrian Signal Face 16-Inch	EACH	2	\$521.20	\$1,042.40					0.00	\$0.00
658.5069.01	Signal Mounting Hardware (location) (STH 120 & BLOOMFIELD)	LS	1	\$4,779.50	\$4,779.50					0.00	\$0.00
659.1125	Luminaires Utility LED C	EACH	8	\$270.40	\$2,163.20					0.00	\$0.00
690.0150	Sawing Asphalt	LF	1549	\$1.15	\$1,781.35	640.00				640.00	\$736.00
690.0250	Sawing Concrete	LF	1074	\$2.05	\$2,201.70	641.50				641.50	\$1,315.08
SPV.0060.01	Special (Curb Ramp Grading, Shaping, and Finishing)	EACH	2	\$628.25	\$1,256.50					0.00	\$0.00
SPV.0060.03	Special (Transport and Install Poles Type 9)	EACH	1	\$1,250.50	\$1,250.50					0.00	\$0.00
SPV.0060.05	Special (Transport and Install Poles Type 10 Special)	EACH	3	\$1,250.50	\$3,751.50					0.00	\$0.00
SPV.0060.06	Special (Transport and Install Monotube Arms 30-FT)	EACH	1	\$2,190.00	\$2,190.00					0.00	\$0.00
SPV.0060.07	Special (Transport and Install Monotube Arms 40-FT)	EACH	1	\$2,345.00	\$2,345.00					0.00	\$0.00
SPV.0060.08	Special (Transport and Install Monotube Arms 45-FT)	EACH	1	\$2,500.00	\$2,500.00					0.00	\$0.00
SPV.0060.09	Special (Transport and Install Luminaire Arms Steel 15-FT)	EACH	3	\$378.00	\$1,134.00					0.00	\$0.00
SPV.0060.10	Special (Removing Controller Cabinet)	EACH	1	\$558.00	\$558.00	1.00				1.00	\$558.00
SPV.0060.51	Special (Adjusting Sanitary Manhole)	EACH	1	\$1,125.00	\$1,125.00					0.00	\$0.00
SPV.0060.52	Special (Adjusting Water Valve Boxes)	EACH	2	\$495.00	\$990.00					0.00	\$0.00
SPV.0060.11	Special (Transport and Install Monotube Arms 35-FT)	EACH	1	\$2,267.50	\$2,267.50					0.00	\$0.00
SPV.0075.01	Special (Pavement Cleanup Project)	HRS	16	\$160.00	\$2,560.00					0.00	\$0.00
SPV.0105.01	Special (Transport and Install State Furnished EVP Detector Heads with Confirmation Beacons [STH 120 & Bloomfield])	LS	1	\$1,688.00	\$1,688.00					0.00	\$0.00
SPV.0105.02	Special (Transport and Install State Furnished Radar Detection System [STH 120 & Bloomfield])	LS	1	\$2,184.20	\$2,184.20					0.00	\$0.00
SPV.0105.04	Special (Transport and Install State Furnished Traffic Signal Cabinet [STH 120 & Bloomfield])	LS	1	\$3,782.80	\$3,782.80					0.00	\$0.00
SPV.0105.05	Special (Transport and Install State Furnished Audible Pedestrian Signal System [STH 120 & Bloomfield])	LS	1	\$1,834.20	\$1,834.20					0.00	\$0.00
SPV.0180.01	Special (Restore Disturbed Areas)	SY	1899	\$6.75	\$12,818.25					0.00	\$0.00
TOTAL BASE BID				\$527,728.72		Subtotal Base Bid - Paid to Date				\$162,996.11	
Subtotal Base Bid - Paid per Estimate						\$162,996.11	\$0.00	\$0.00	\$0.00		
Retainage Held per Estimate (5% until 50% complete)						(\$8,149.80)					
Total Paid per Estimate						\$154,846.31	\$0.00	\$0.00	\$0.00		
TOTAL BASE BID				\$527,728.72		Subtotal Base Bid - Paid to Date				\$162,996.11	
						Less Retainage Held				(\$8,149.80)	
						TOTAL BASE BID - Paid to Date				\$154,846.31	

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

[Report].Invoice GL Account = {<>} 61

[Report].Invoice GL Account = {<>} 62

Invoice.Batch = "07222022","07272022","P07272022","07282022"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
07/21/2022	79983	2108	AT&T LONG DISTANCE	30.92
07/21/2022	79984	2109	AT&T MOBILITY	2,180.82
07/21/2022	79985	6263	CHARTER COMMUNICATIONS	119.98
07/21/2022	79986	6129	DE LAGE LANDEN FINANCIAL SERVICES INC	201.47
07/21/2022	79987	5707	DELAVAN LAKE BOAT SHED	4,807.00
07/21/2022	79988	2511	FLOWER, JIM	120.51
07/21/2022	79989	2800	KORNAK, EMILY	40.00
07/21/2022	79990	3209	MICHAEL RASMUSSEN	56.49
07/21/2022	79991	3038	NELSON, BRANDI	1,410.49
07/21/2022	79992	3155	PLEASANT PRAIRIE MUNICIPAL CRT	243.20
07/21/2022	79993	6237	RUSSELL, STEVE	117.61
07/21/2022	79994	5278	SPRINGHORN, KARL	1,583.98
07/21/2022	79995	5071	WE ENERGIES	12.08
07/27/2022	79996	2046	ALLIANT ENERGY	78.48
07/27/2022	79997	6160	AMAZON CAPITAL SERVICES	4,727.06
07/27/2022	79998	2104	AT&T	3,742.44
07/27/2022	79999	6263	CHARTER COMMUNICATIONS	489.95
07/27/2022	80000	4764	FRIENDS OF LAKE GENEVA LIBRARY	233.02
07/27/2022	80001	3775	GENEVA LAKES CARPET CLEANING	370.00
07/27/2022	80002	5872	IMPERIAL SERVICE SYSTEMS INC	2,089.88
07/27/2022	80003	6093	INGRAM LIBRARY SERVICES	3,055.34
07/27/2022	80004	6524	JONES, HEATHER	5,332.00
07/27/2022	80005	6104	MERCY WALWORTH PHARMACY	2,038.17
07/27/2022	80006	4956	UNIQUE MANAGEMENT SERVICES INC	20.60
07/27/2022	80007	4973	US BANK	5,111.65
07/27/2022	80008	5071	WE ENERGIES	1,073.60
07/27/2022	80009	5071	WE ENERGIES	36.43
07/27/2022	80010	5095	REGISTRATION FEE TRUST	5.00
07/27/2022	80011	2670	HOME DEPOT CREDIT	284.80
07/27/2022	80012	5428	CITY OF LAKE GENEVA POLICE DEPT	74.45
07/28/2022	80013	6582	MERCY HEALTH TRAINING CENTER	6,000.00
Grand Totals:				45,687.42

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
11-00-00-13910	55.38	.00	55.38
11-00-00-21100	.00	29,506.12-	29,506.12-
11-12-00-24280	243.20	.00	243.20
11-12-00-52210	93.55	.00	93.55
11-12-00-53100	119.31	.00	119.31

GL Account	Debit	Credit	Proof
11-15-10-53100	272.16	.00	272.16
11-15-10-54500	276.90	.00	276.90
11-16-10-52210	1,437.57	.00	1,437.57
11-16-10-52240	482.69	.00	482.69
11-16-10-53100	104.73	.00	104.73
11-16-10-53500	22.63	.00	22.63
11-21-00-51380	1,920.21	.00	1,920.21
11-21-00-52210	3,046.42	.00	3,046.42
11-21-00-52220	6.04	.00	6.04
11-21-00-53050	387.72	.00	387.72
11-21-00-53100	90.91	.00	90.91
11-21-00-53120	74.45	.00	74.45
11-21-00-53310	957.00	.00	957.00
11-21-00-53610	38.26	.00	38.26
11-21-00-53800	280.99	.00	280.99
11-21-00-53990	585.24	.00	585.24
11-21-00-54150	2,871.47	.00	2,871.47
11-21-00-58100	670.26	.00	670.26
11-22-00-52210	1,402.60	.00	1,402.60
11-22-00-52240	384.88	.00	384.88
11-22-00-52400	4,807.00	.00	4,807.00
11-22-00-53400	201.47	.00	201.47
11-22-00-53610	33.27	.00	33.27
11-22-00-53990	232.78	.00	232.78
11-22-00-55100	6,000.00	.00	6,000.00
11-22-00-58100	2,038.17	.00	2,038.17
11-24-00-53100	10.48	.00	10.48
11-24-00-53300	120.51	.00	120.51
11-32-10-52210	133.82	.00	133.82
11-32-10-52240	67.99	.00	67.99
11-51-10-52240	25.50	.00	25.50
11-52-01-52240	10.56	.00	10.56
40-00-00-21100	.00	323.34-	323.34-
40-54-10-53990	117.61	.00	117.61
40-55-10-52210	77.94	.00	77.94
40-55-10-52240	88.82	.00	88.82
40-55-20-52210	38.97	.00	38.97
42-00-00-21100	.00	407.82-	407.82-
42-34-50-52210	53.81	.00	53.81
42-34-50-52500	272.16	.00	272.16
42-34-50-53100	81.85	.00	81.85
47-00-00-21100	.00	5,332.00-	5,332.00-
47-00-00-57210	2,666.00	.00	2,666.00
47-00-00-57212	2,666.00	.00	2,666.00
48-00-00-21100	.00	138.85-	138.85-
48-00-00-52210	41.17	.00	41.17
48-00-00-52220	78.48	.00	78.48
48-00-00-52240	19.20	.00	19.20
61-00-00-21100	.00	77.42-	77.42-
61-00-00-53110	.03	.00	.03
61-00-00-93800	77.39	.00	77.39
62-00-00-21100	.00	.10-	.10-
62-00-00-92100	.10	.00	.10

GL Account	Debit	Credit	Proof
99-00-00-21100	66.01	9,967.78-	9,901.77-
99-00-00-52210	278.13	.00	278.13
99-00-00-52220	36.43	.00	36.43
99-00-00-53100	260.39	.00	260.39
99-00-00-53600	2,459.88	.00	2,459.88
99-00-00-53990	233.02	.00	233.02
99-00-00-54100	3,504.66	21.81-	3,482.85
99-00-00-54110	27.60	9.22-	18.38
99-00-00-54140	2,437.29	34.98-	2,402.31
99-00-00-55110	180.40	.00	180.40
99-00-00-55140	549.98	.00	549.98
Grand Totals:	45,819.44	45,819.44-	.00

Dated: _____

Mayor: Chandana KeerCity Council: Joan Yunker_____
Paul Howell_____
Scott Ruland_____
Scott Ruland

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

[Report].Invoice GL Account = {<>} 61

[Report].Invoice GL Account = {<>} 62

Invoice.Batch = "07222022","07272022","P07272022","07282022"

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "08052022","08052022A","P08052022","P08052022A","P08052022B","F08052022","F08052022A"

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

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ACKMAN GLASS & MIRROR CO INC				
80672	07/22/2022	FRONT DOOR-RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	125.04
Total ACKMAN GLASS & MIRROR CO INC:				125.04
ADVANCE AUTO PARTS				
719321728549	06/21/2022	RX CAR WASH	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	8.27
Total ADVANCE AUTO PARTS:				8.27
ALADTEC INC				
INV00193702	06/20/2022	SCHEDULING SYSTEM	11-22-00-54500 FIRE IT SERVICES	2,866.00
Total ALADTEC INC:				2,866.00
AMY'S SHIPPING EMPORIUM				
7309	05/05/2022	UPS-MALEK/GUETZKE	11-22-00-53120 POSTAGE EXPENSE	24.51
67553	05/11/2022	UPS-MALEK & ASSOC	11-22-00-53120 POSTAGE EXPENSE	24.09
67969	05/20/2022	UPS-SUMMIT/U & FIRE	11-22-00-53120 POSTAGE EXPENSE	47.73
Total AMY'S SHIPPING EMPORIUM:				96.33
ANDRES MEDICAL BILLING LTD				
255509	07/15/2022	EMS BILLING-JUN	11-22-00-52140 OUTSIDE BILLING SERVICES	2,803.98
Total ANDRES MEDICAL BILLING LTD:				2,803.98
ARCHITECTUAL IRON WORKERS LOCAL 63				
LGWI-21-1322:	08/13/2021	EMS REFUND-HRUBY,GEORGE	11-22-00-46240 FIRE/EMS BILLING REVENUE	122.85
Total ARCHITECTUAL IRON WORKERS LOCAL 63:				122.85
AURORA HEALTH CARE				
1580130	07/11/2022	BLOOD DRAW	11-21-00-53800 PD SPECIAL INVESTIGATIONS	75.00
Total AURORA HEALTH CARE:				75.00
AURORA QUICK CARE LLC				
238-CI0000107	07/18/2022	EMP CLINIC-JUN	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	3,075.00
Total AURORA QUICK CARE LLC:				3,075.00
BOUND TREE MEDICAL LLC				
94547752	06/03/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	184.00
4580497	06/29/2022	EMS SUPPLIES	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	432.99
84593108	07/11/2022	EMS SUPPLIES	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	30.58
Total BOUND TREE MEDICAL LLC:				647.57

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BREEZY HILL NURSERY				
INV/2022/1803	05/20/2022	POND MAINT-APR	42-34-50-52200 PARKING LOT PLANTING/MAINT	250.00
INV/2022/3065	07/25/2022	PLANTING MAINT-APR	42-34-50-52200 PARKING LOT PLANTING/MAINT	250.00
Total BREEZY HILL NURSERY:				500.00
BUMPER TO BUMPER AUTO PARTS				
662-459531	06/30/2022	204-LENS REPAIR	11-21-00-53610 PD EQUIP MAINT SERV COSTS	6.69
662-460515	07/25/2022	SEALED BEAM/CAPSULE	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	20.48
Total BUMPER TO BUMPER AUTO PARTS:				27.17
CDW GOVERNMENT INC				
BC45509	06/28/2022	MDC ANTENNA-TOWER 1	11-22-00-58500 EQUIPMENT OUTLAY	238.97
BJ55852	07/11/2022	COMP-COMPTROLLER	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	178.12
BJ57097	07/11/2022	COMP-COMPTROLLER	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	30.02
Z225242-1	06/07/2022	ANTI VIRUS	11-22-00-54500 FIRE IT SERVICES	397.88
Z225242-2	06/07/2022	ANTI VIRUS	11-21-00-53050 DATA PROCESSING	950.49
Z951649	06/22/2022	MDC CRADLE POINT-TOWER 1	11-22-00-58500 EQUIPMENT OUTLAY	1,476.88
Total CDW GOVERNMENT INC:				3,272.36
CINTAS CORP				
117441219	07/22/2022	FIRST AID SUPPLIES	11-32-10-53900 FIRST AID AND SAFETY SUPPLIES	123.54
Total CINTAS CORP:				123.54
CIOX HEALTH				
0379064556	06/28/2022	MEDICAL RECORDS	11-21-00-53800 PD SPECIAL INVESTIGATIONS	253.70
Total CIOX HEALTH:				253.70
CIVIC SYSTEMS				
2022CVCSYM	07/20/2022	CIVIC SYS 2022 SYM-TREAS	11-15-10-53320 ACCTG CONFERENCES/TRAINING	210.00
Total CIVIC SYSTEMS:				210.00
CLEAN CUT TREE CARE				
20944	07/13/2022	MULCH-PLAYGROUNDS	11-52-00-53520 GROUNDS MAINT SUPPLIES	2,100.00
Total CLEAN CUT TREE CARE:				2,100.00
COMPLEX SECURITY SOLUTIONS INC				
943219	07/27/2022	ACCESS DOOR SEC SYSTEM-E	50-21-00-58000 POLICE EQUIPMENT PURCHASES	599.00
Total COMPLEX SECURITY SOLUTIONS INC:				599.00
COMPOST MANAGEMENT INC				
35876	07/12/2022	KIT FAN/PULLEY	48-00-00-53620 CEM GROUNDS/LANDSCAPING	72.45
Total COMPOST MANAGEMENT INC:				72.45
COMPRESSOR SERVICES				
F-20034613	06/13/2022	AIR COMPRESSOR REPAIR	11-22-00-53600 FIREHOUSE MAINT SERVICE COSTS	303.00
Total COMPRESSOR SERVICES:				303.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DANA SAFETY SUPPLY INC				
791152-A	05/13/2022	(6) GAS MASK REPL	50-22-00-58000 FIRE EQUIPMENT PURCHASES	2,634.00
Total DANA SAFETY SUPPLY INC:				2,634.00
DJS SCUBA LOCKER INC				
60622	03/15/2022	DIVE EQUIPMENT-COMPUTER/	11-21-00-53420 PD SPECIAL EQUIPMENT	405.64
61322	06/28/2022	DIVE EQUIPMENT-THORNBUR	11-21-00-53420 PD SPECIAL EQUIPMENT	44.00
SSA60205	07/14/2022	DIVE EQUIPMENT CLEANING	11-21-00-53420 PD SPECIAL EQUIPMENT	673.48
Total DJS SCUBA LOCKER INC:				1,123.12
DUNN LUMBER				
1109742	06/10/2022	OUTSIDE LANDSCAPE	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	173.54
1109753	06/10/2022	POTTING MIX-PLANTS	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	11.99
1130040	06/29/2022	CLAMP,CYCLE OIL	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	60.67
1132406	07/01/2022	FLASH LIGHT	11-52-00-59510 EQUIP MAINT SUPPL-RECREATION	49.00
1133148	07/02/2022	ARMOR ALL	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	18.38
1134936	07/06/2022	PATCH CONCRT/CEMNT	11-32-15-54500 STORM SEWER MAINTENANCE	40.47
1143259	07/14/2022	SHOWERHEAD-BEACH	11-52-00-52410 BLDG MAINT&REPAIR-PARKS	9.39
1147252	07/18/2022	ACRYLIC PAINT	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	74.15
1147621	07/19/2022	BLACK BUSHING	11-32-10-52400 ST DEPT BUILDING REPAIRS	3.49
1149199	07/20/2022	PAINT-TRAIN TOT LOT	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	31.16
1150897	07/21/2022	CHLORINE/PAINT	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	143.75
1151685	07/22/2022	RUST REMOVE-PARK	11-52-00-52410 BLDG MAINT&REPAIR-PARKS	32.48
1154279	07/25/2022	NUTS/BOLTS-PARK BATH	11-52-00-52410 BLDG MAINT&REPAIR-PARKS	1.80
1154902	07/26/2022	PAINT MATERIALS	11-52-01-53500 BLDG MAINT & REPAIR	250.00
1155186	07/26/2022	HARDWARE FOR SIGNAGE	42-34-50-53400 OPERATING SUPPLIES-ENFORCEMEN	26.93
1155918	07/26/2022	CEMENT-STORM DRAINS	11-32-15-54500 STORM SEWER MAINTENANCE	46.56
1157285	07/27/2022	WD40,COTTON BOWL SWAB	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	8.08
1157285	07/27/2022	VALVE KIT	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	5.99
119834	07/01/2022	RETURN FLASHLIGHT	11-52-00-59510 EQUIP MAINT SUPPL-RECREATION	49.99
Total DUNN LUMBER:				937.84
FAIRWYN SB INC				
1540 COBBLE	07/25/2022	1540 COBBLESTONE LAKE	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00
Total FAIRWYN SB INC:				3,500.00
FIRST CARE TACTICAL LLC				
1392	03/18/2022	IFAK KITS	11-29-00-53400 EMER MGMT SUPPLIES	235.97
1399	04/25/2022	IFAK KITS	11-29-00-53400 EMER MGMT SUPPLIES	357.86
1401	05/12/2022	"TREAT & GO" KITS	11-29-00-54130 PUBLIC EDUCATION	447.96
Total FIRST CARE TACTICAL LLC:				1,041.79
FIRST SUPPLY LLC				
3332242-00	07/14/2022	FLUSH VALVE-VET'S PARK BAT	11-52-01-53500 BLDG MAINT & REPAIR	166.66
Total FIRST SUPPLY LLC:				166.66
ORD OF LAKE GENEVA				
80074	07/07/2022	219-19 SPARK PLUGS REPLAC	11-21-00-53610 PD EQUIP MAINT SERV COSTS	761.99
80078	07/11/2022	205 BRAKE PADS&ROTORs, TI	11-21-00-53610 PD EQUIP MAINT SERV COSTS	1,257.21
80100	07/11/2022	211-OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	41.05
80127	07/15/2022	206-21 SEAT REPAIR	11-21-00-53610 PD EQUIP MAINT SERV COSTS	739.13

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
80251	07/25/2022	207-TIRE REPAIR	11-21-00-53610 PD EQUIP MAINT SERV COSTS	30.95
80276	07/25/2022	204-22 OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	38.45
Total FORD OF LAKE GENEVA:				2,868.78
GAGE MARINE CORP				
210677	07/19/2022	SPRING PIER INSTALLATION	40-52-10-52110 PIER MAINTENANCE CONTRACT	27,754.00
210677	07/19/2022	INSTALL BEACH FENCING	40-54-10-53620 BEACH MAINTENANCE SERVICE COS	395.00
Total GAGE MARINE CORP:				28,149.00
GARCIA, LUIS ANGEL				
7/22/22	07/22/2022	OVERPAYMENT-CIT #BI55868-6	11-12-00-22220 COURT DEPOSITS PAYABLE	86.20
Total GARCIA, LUIS ANGEL:				86.20
GENERAL FIRE EQUIPMENT CO				
147603-1	06/29/2022	204-FIREARM MOUNT	50-21-00-58000 POLICE EQUIPMENT PURCHASES	516.62
Total GENERAL FIRE EQUIPMENT CO:				516.62
GENEVA AUTO BODY				
2339	06/27/2022	204-22 TAIL LAMP REPLACEME	11-21-00-53610 PD EQUIP MAINT SERV COSTS	844.70
Total GENEVA AUTO BODY:				844.70
GENEVA LAKE ENVIRONMENTAL AGCY				
AUG 22 PYMT	08/01/2022	AUG PAYMENT 2022	40-54-10-57300 GLAKE ENVIRONMENTAL AGENCY	8,750.00
Total GENEVA LAKE ENVIRONMENTAL AGCY:				8,750.00
GENEVA LAKE WATER SAFETY				
2022	08/01/2022	2022 CONTRIBUTION	40-54-10-57200 WATER SAFETY PATROL	37,980.00
Total GENEVA LAKE WATER SAFETY:				37,980.00
GENEVA ON LINE				
1132092	07/01/2022	EMAIL SVC-JULY	11-21-00-52210 PD TELEPHONE EXPENSE	39.00
Total GENEVA ON LINE:				39.00
GFL ENVIRONMENTAL INC.				
V20000013429	06/15/2022	ST SWEEPINGS DISPOSAL	11-36-00-52960 SOLID WASTE-STREET DEPT	459.43
V20000013524	07/15/2022	ST SWEEPINGS DISPOSAL	11-36-00-52960 SOLID WASTE-STREET DEPT	1,674.01
Total GFL ENVIRONMENTAL INC.:				2,133.44
HE STARK AGENCY INC				
6089 PARK 6/3	06/30/2022	COLLECTION FEES-JUN	42-34-50-52160 CALE CC AND COLLEC FEES	642.00
Total HE STARK AGENCY INC:				642.00
ENRY SCHEIN INC				
21152991	05/27/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	610.31
21379222	06/02/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	84.01
22442349	06/29/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	151.08

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total HENRY SCHEIN INC:				845.40
HEYER TRUE VALUE				
353918	07/25/2022	POLE SAW-VET PARK	11-52-01-53400 VETS PARK OPERATING SUPPLIES	47.77
Total HEYER TRUE VALUE:				47.77
ITU ABSORB TECH INC				
7953503	07/22/2022	MAT SERVICE	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	92.04
7953504	07/22/2022	MAT SERVICE	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	129.45
Total ITU ABSORB TECH INC:				221.49
JAMES IMAGING SYSTEMS INC				
1212672	07/19/2022	1ST QUARTER OVERAGE	11-21-00-55310 COPY MACHINE & SHREDDING SVC	92.01
1212676	07/19/2022	JULY/2ND QUARTER OVERAGE	11-21-00-55310 COPY MACHINE & SHREDDING SVC	218.46
1214002	07/22/2022	TOSH ES3555C	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	85.39
Total JAMES IMAGING SYSTEMS INC:				395.86
JERRY WILLKOMM INC				
289546	07/01/2022	1500.0 GALS GAS	11-32-10-53410 VEHICLE-FUEL & OIL	7,183.50
789625	07/21/2022	1600.0 GALS GAS	11-32-10-53410 VEHICLE-FUEL & OIL	7,262.40
Total JERRY WILLKOMM INC:				14,445.90
JOERN, HENRY				
7/20/22	07/20/2022	DBL PAID-BOAT LAUNCH/PARKI	42-34-50-53990 PARKING MISC EXPENSES	10.00
Total JOERN, HENRY:				10.00
KAPUR & ASSOCIATES INC				
111534	01/25/2022	2021 LG PLAN REVIEW	11-00-00-13910 A/R BILL OUTS	408.00
113758	06/02/2022	SYMPHONY BAY PH 6	11-00-00-13910 A/R BILL OUTS	500.00
113759	06/02/2022	GOODWELL-LG BP	11-00-00-13910 A/R BILL OUTS	125.00
113980	07/06/2022	STONERIDGE PH 2	11-00-00-13910 A/R BILL OUTS	125.00
113982	07/06/2022	PLAS-TECH	11-00-00-13910 A/R BILL OUTS	250.00
113991	07/06/2022	BLOOMFIELD RD-TAP GRNT	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	437.50
113997	06/30/2022	2021 LG ST PROGRAM	43-32-10-17010 2021/2022 STREET IMP PROGRAM	750.00
114045	06/30/2022	590 S LSD	11-00-00-13910 A/R BILL OUTS	62.50
114046	06/30/2022	SYMPHONY BAY PH 6	11-00-00-13910 A/R BILL OUTS	62.50
114047	06/30/2022	GOODWELL-LG BP	11-00-00-13910 A/R BILL OUTS	125.00
114048	06/30/2022	192 E MAIN ST	11-00-00-13910 A/R BILL OUTS	125.00
114049	06/30/2022	TOWNE BANK	11-00-00-13910 A/R BILL OUTS	62.50
114051	06/30/2022	CENTER ST CULVERT	11-30-00-52160 CITY ENGINEERING FEES	312.50
Total KAPUR & ASSOCIATES INC:				3,345.50
KUJAWA ENTERPRISES INC				
108935	06/30/2022	BASEBALL FIELDS-PYMT #2	11-52-00-57370 PARK DONATION PURCHASES-YMCA	73,425.30
Total KUJAWA ENTERPRISES INC:				73,425.30
KUNES CHEVROLET BUICK GMC OF LG				
18915	07/11/2022	200-21 TIRE REPAIR	11-21-00-53610 PD EQUIP MAINT SERV COSTS	38.52

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total KUNES CHEVROLET BUICK GMC OF LG:				38.52
LAKE GENEVA CONVENTION				
3RD QTR 2022	08/01/2022	3RD QTR 2022 PAYMENT	47-00-00-57100 HOTEL/MOTEL ASSN-CHAM OF COMM	37,500.00
Total LAKE GENEVA CONVENTION:				37,500.00
LAKE GENEVA UTILITY				
1540 COBBLE	06/23/2022	1540 COBBLESTONE LAKE	45-00-00-24520 WATER IMPACT FEES	1,690.00
1540 COBBLE	06/23/2022	1540 COBBLESTONE LAKE	45-00-00-24530 SEWER IMPACT FEES	1,865.00
1724 WEST M	07/06/2022	1724 WEST MAIN ST	45-00-00-24520 WATER IMPACT FEES	2,704.00
1724 WEST M	07/06/2022	1724 WEST MAIN ST	45-00-00-24530 SEWER IMPACT FEES	2,984.00
1724 WEST M	07/06/2022	1724 WEST MAIN ST BLDG B	45-00-00-24520 WATER IMPACT FEES	2,704.00
1724 WEST M	07/06/2022	1724 WEST MAIN ST BLDG B	45-00-00-24530 SEWER IMPACT FEES	2,984.00
301 HARMON	03/02/2022	301 HARMONY DR	45-00-00-24520 WATER IMPACT FEES	8,112.00
301 HARMON	03/02/2022	301 HARMONY DR	45-00-00-24530 SEWER IMPACT FEES	8,952.00
303 DEBUSSY	07/01/2022	303 DEBUSSY DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
303 DEBUSSY	07/01/2022	303 DEBUSSY DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
306 DEBUSSY	07/01/2022	306 DEBUSSY DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
306 DEBUSSY	07/01/2022	306 DEBUSSY DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
307 DEBUSSY	06/13/2022	307 DEBUSSY DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
307 DEBUSSY	06/13/2022	307 DEBUSSY DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
308 DEBUSSY	06/13/2022	308 DEBUSSY DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
308 DEBUSSY	06/13/2022	308 DEBUSSY DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
503 SOPRANO	06/13/2022	503 SOPRANO DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
503 SOPRANO	06/13/2022	503 SOPRANO DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
Total LAKE GENEVA UTILITY:				49,770.00
LAKESIDE INTERNATIONAL LLC				
2284536P	07/18/2022	SWITCH TURN SIG	11-32-10-53500 BLDG MAINT SUPPLIES-STR DEPT	278.19
Total LAKESIDE INTERNATIONAL LLC:				278.19
LARRY'S TOWING & RECOVERY				
6298	07/19/2022	TOW-FORD FOCUS	11-34-10-52900 CAR TOWING	325.00
Total LARRY'S TOWING & RECOVERY:				325.00
LASER ELECTRIC SUPPLY				
1488385-00	07/05/2022	LIGHT BULBS	11-52-01-53400 VETS PARK OPERATING SUPPLIES	42.24
1488547-00	07/14/2022	BALLAST BULBS	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	121.16
1488547-00	07/14/2022	BULBS	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	36.45
Total LASER ELECTRIC SUPPLY:				199.85
LTM WATER TREATMENT				
06/10/22	06/10/2022	WATER CHECK	11-22-00-52410 FIREHOUSE REPAIRS	126.61
Total LTM WATER TREATMENT:				126.61
MACQUEEN EQUIPMENT				
P24955	07/07/2022	ELGIN SWEEPER #32-REPAIR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	489.64
Total MACQUEEN EQUIPMENT:				489.64

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
MARED MECHANICAL				
129423	05/31/2022	AC REPAIR	11-22-00-52410 FIREHOUSE REPAIRS	1,074.00
129948	06/22/2022	AC REPAIR	11-22-00-52410 FIREHOUSE REPAIRS	350.00
130348	07/15/2022	CHILLER REPAIR	11-16-10-52400 CITY HALL BUILDING REPAIRS	670.00
Total MARED MECHANICAL:				2,094.00
MARIO TROMBETTA				
23217	07/25/2022	204-SQUAD CHANGEOVER	50-21-00-58000 POLICE EQUIPMENT PURCHASES	6,010.00
23218	07/26/2022	206-LIGHT BAR MOUNT&ANTEN	11-21-00-53610 PD EQUIP MAINT SERV COSTS	330.00
23219	07/25/2022	207-SIREN REPAIR	11-21-00-53610 PD EQUIP MAINT SERV COSTS	120.00
Total MARIO TROMBETTA:				6,460.00
MERCY HEALTH SYSTEM				
07-09-22	07/09/2022	BLOOD DRAW	11-21-00-53800 PD SPECIAL INVESTIGATIONS	18.00
Total MERCY HEALTH SYSTEM:				18.00
MORGAN, VALENCIA F				
7/7/22	07/07/2022	OVPD CIT #PK22-37962	11-12-00-22220 COURT DEPOSITS PAYABLE	25.00
Total MORGAN, VALENCIA F:				25.00
MSA PROFESSIONAL SERVICES INC				
R19995004.0-4	07/07/2022	2022 STREET IMPROVE PLAN	43-32-10-17010 2021/2022 STREET IMP PROGRAM	23,727.63
Total MSA PROFESSIONAL SERVICES INC:				23,727.63
NYQUIST ENGINEERING				
1275	07/14/2022	2ND QTR IT SVCS	11-21-00-53050 DATA PROCESSING	3,647.50
1275	07/14/2022	2ND QTR IT SVCS	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	2,450.00
1275	07/14/2022	2ND QTR IT SVCS	11-21-00-53610 PD EQUIP MAINT SERV COSTS	562.50
1277	07/14/2022	2ND QTR IT SVCS	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	7,413.41
Total NYQUIST ENGINEERING:				14,073.41
PATS SERVICES INC				
A-234990	07/20/2022	PORT A POTTY SVC-JUN	48-00-00-52260 CEM WATER/SEWER EXP	220.00
Total PATS SERVICES INC:				220.00
PONTEM SOFTWARE				
00011236	07/11/2022	CEMETERY PONTEM SOFTWA	48-00-00-58100 CEM EQUIPMENT OUTLAY	2,050.00
Total PONTEM SOFTWARE:				2,050.00
POWERDMS INC				
22229	06/30/2022	2022 PLANIT SUBSCRIPTION	11-21-00-53050 DATA PROCESSING	2,934.45
Total POWERDMS INC:				2,934.45
JILL CORPORATION				
25959355	06/23/2022	PAPER, LABELS	11-21-00-53100 PD OFFICE SUPPLIES	178.95
26259183	07/11/2022	FLASH DRIVES	11-21-00-53100 PD OFFICE SUPPLIES	79.98

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total QUILL CORPORATION:				258.93
RELIANT FIRE APPARATUS INC				
C1004638	06/10/2022	SQUAD/TOWER REPAIRS	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	809.54
Total RELIANT FIRE APPARATUS INC:				809.54
ROBINSON, NICHOLAS				
REIMB 7/16/22	07/16/2022	SEC DEP-ROBINSON 7/16/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/16/22	07/16/2022	SEC GRD,SETUP-ROBINSON 7/	40-55-10-46740 UPPER RIVIERA REVENUE	267.48-
Total ROBINSON, NICHOLAS:				732.52
ROOTS TREE SERVICE				
1433	07/20/2022	MANNING WAY-TREE REMOVAL	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	1,200.00
Total ROOTS TREE SERVICE:				1,200.00
ROTE OIL COMPANY				
221880405	07/07/2022	644.5 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	2,926.03
222010419	07/20/2022	398.0 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	1,727.32
222010420	07/20/2022	638.2 GALS CLEAR DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	2,967.63
Total ROTE OIL COMPANY:				7,620.98
RUEKERT & MIELKE INC				
142197	07/17/2022	FEASABILITY-IMPACT FEE	11-69-30-52130 IMPACT FEES STUDY	1,056.00
Total RUEKERT & MIELKE INC:				1,056.00
SHERWIN INDUSTRIES INC				
SC0498931	07/07/2022	PAINT FOR STREETS	11-34-10-53700 MARKING PAINT	1,643.99
Total SHERWIN INDUSTRIES INC:				1,643.99
SHERWIN-WILLIAMS COMPANY				
3614-8	07/19/2022	HANDICAP STALL PAINT	11-34-10-53700 MARKING PAINT	82.52
4792-2	07/20/2022	STREET PAINT	11-34-10-53700 MARKING PAINT	118.96
Total SHERWIN-WILLIAMS COMPANY:				201.48
SHRED-IT				
8001827570	06/25/2022	SHREDDING-JUNE	11-21-00-55310 COPY MACHINE & SHREDDING SVC	63.26
8002021847	07/25/2022	SHREDDING SVC-JUL	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	63.70
Total SHRED-IT:				126.96
SIREN SERVICES				
1098	06/22/2022	JACK LEG/TANK GAGE-TOWER	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	1,216.35
1100	06/22/2022	PWR STEER/BRK LT-SQUAD 1	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	357.75
1118	06/28/2022	ANNUAL INSP-SQUAD 1	11-22-00-58200 STATE MANDATED EQUIP TESTING	1,496.94
119	06/28/2022	ANNUAL INSP-SQUAD 1	11-22-00-58200 STATE MANDATED EQUIP TESTING	1,581.34
1120	06/28/2022	ANNUAL INSP-ENG 1	11-22-00-58200 STATE MANDATED EQUIP TESTING	1,523.44
1121	06/28/2022	ANNUAL INSP-ENG 2	11-22-00-58200 STATE MANDATED EQUIP TESTING	1,581.27

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total SIREN SERVICES:				7,757.09
SOMAR TEK LLC/SOMAR ENTERPRISE				
102716	07/07/2022	WALSER	11-21-00-51380 PD UNIFORM ALLOWANCE	106.57
Total SOMAR TEK LLC/SOMAR ENTERPRISE:				106.57
STERLING INVESTORS LIFE INSURANCE				
LGWI-22-0632:	05/02/2022	EMS REFUND-DOYLE,TERRAN	11-22-00-46240 FIRE/EMS BILLING REVENUE	110.93
Total STERLING INVESTORS LIFE INSURANCE:				110.93
STRAND ASSOCIATES INC				
0185714	07/13/2022	TAP GRANT-RELATED SERVICE	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	5,984.45
Total STRAND ASSOCIATES INC:				5,984.45
STREICHERS				
I1564941	04/26/2022	KELLER-VEST	11-21-00-57370 BODY ARMOR EXPENDITURES	975.99
I1578253	07/11/2022	BODY ARMOURS-THORNBURG	11-21-00-57370 BODY ARMOR EXPENDITURES	5,875.94
I1579647	07/18/2022	WARD	11-21-00-51380 PD UNIFORM ALLOWANCE	312.99
Total STREICHERS:				7,164.92
SYSTEMS DESIGN				
22562	07/18/2022	IRRIGATION REPAIRS-LIB PK	11-52-00-53520 GROUNDS MAINT SUPPLIES	451.68
Total SYSTEMS DESIGN:				451.68
THE KNOT WORLDWIDE INC.				
INVUSD59173	06/14/2022	RECEPTION VENUES-SUBSCRI	40-55-10-53160 PUBLICATIONS & PROMOTIONS	477.71
Total THE KNOT WORLDWIDE INC.:				477.71
THOMSON REUTERS - WEST				
846647779	07/01/2022	CLEAR	11-21-00-53800 PD SPECIAL INVESTIGATIONS	187.43
Total THOMSON REUTERS - WEST:				187.43
TOP PACK DEFENSE LLC				
8349	05/16/2022	SWAT - SLING	11-21-00-53420 PD SPECIAL EQUIPMENT	58.45
8349	05/16/2022	MCNEIL	11-21-00-51380 PD UNIFORM ALLOWANCE	94.27
8666	05/09/2022	REBHORN	11-21-00-51380 PD UNIFORM ALLOWANCE	247.97
Total TOP PACK DEFENSE LLC:				400.69
TRANS UNION LLC				
06215657	06/25/2022	BACKGROUND CHECKS	11-21-00-54110 PD APPLICATION PROCESS	31.62
Total TRANS UNION LLC:				31.62
RUGREEN PROCESSING CTR				
161190349	06/30/2022	PARK/RIV/CH TURF TREATMEN	11-52-00-53620 GROUNDS FERTILIZER/WEED CONTR	173.42
Total TRUGREEN PROCESSING CTR:				173.42

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
TSI INC				
91489524	06/13/2022	FIT TEST MACHINE TESTING	11-22-00-58200 STATE MANDATED EQUIP TESTING	1,158.41
Total TSI INC:				1,158.41
UNITED LABORATORIES				
INV354188	07/19/2022	HAND WIPES	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	235.62
INV354583	07/22/2022	AEROSOL DISPENSER	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	33.30
Total UNITED LABORATORIES:				268.92
VANDREESE, RHONDA				
REIMB 7/15/22	07/15/2022	SEC DEP-VANDREESE 7/15/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/15/22	07/15/2022	SEC GRD,SETUP-VANDREESE	40-55-10-46740 UPPER RIVIERA REVENUE	344.00
Total VANDREESE, RHONDA:				656.00
VINDICTIVE VINYL				
5065	12/09/2021	TAILGATE CAR DECALS-CAR 2	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	527.50
Total VINDICTIVE VINYL:				527.50
WALWORTH COUNTY PUBLIC WORKS				
511	07/13/2022	WHITE STRIPING	11-34-10-53700 MARKING PAINT	2,986.61
Total WALWORTH COUNTY PUBLIC WORKS:				2,986.61
WALWORTH COUNTY SHERIFF				
061422	06/30/2022	RANGE 6-14-22	11-21-00-54100 PD TRAINING EXPENSES	150.00
Total WALWORTH COUNTY SHERIFF:				150.00
WELDERS SUPPLY CO				
10298432	07/08/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	220.00
Total WELDERS SUPPLY CO:				220.00
WI ELEVATOR INSPECTION INC.				
16501	07/07/2022	ANNUAL ELEV INSP-RIV	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	95.00
Total WI ELEVATOR INSPECTION INC.:				95.00
WITTE SUPPLY COMPANY				
126881	07/27/2022	TOPSOIL-OAK HILL CEM	48-00-00-53620 CEM GROUNDS/LANDSCAPING	427.45
Total WITTE SUPPLY COMPANY:				427.45
ZOLL MEDICAL CORPORATION				
3529077	06/29/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	1,516.00
90065501	07/06/2022	MONITOR MAINT	11-22-00-58200 STATE MANDATED EQUIP TESTING	840.00
Total ZOLL MEDICAL CORPORATION:				2,356.00
Grand Totals:				387,104.73

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

Mayor: Charles KleinCity Council: Jon YurkerKen [Signature]
Gene [Signature]

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "08052022","08052022A","P08052022","P08052022A","P08052022B","F08052022","F08052022A"

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

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.
Invoice.Batch = "08172022","08172022A"
Invoice Detail.GL account (2 Characters) = {<>} "61"
Invoice Detail.GL account (2 Characters) = {<>} "62"

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
A+ GRAPHICS & PRINTING				
36973	08/05/2022	WATER SIGNAGE-OAK HILL	48-00-00-53990 CEM MISC EXP	25.00
Total A+ GRAPHICS & PRINTING:				25.00
AHRENS, ASHLEY				
REIMB 8/10/22	08/10/2022	SEC DEP-AHRENS 8/10/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 8/10/22	08/10/2022	SEC GRD,SETUP-AHRENS 8/10/	40-55-10-46740 UPPER RIVIERA REVENUE	394.88-
Total AHRENS, ASHLEY:				605.12
AM TOWING INC				
W 1-17306	07/27/2022	TRANS,TUBES,STEERING HOS	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	2,026.94
Total AM TOWING INC:				2,026.94
ASSOCIATED APPRAISAL CONSULTANTS INC				
163614	08/01/2022	AUG 2022 ASSESSOR SERVICE	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	3,541.67
Total ASSOCIATED APPRAISAL CONSULTANTS INC:				3,541.67
BATZNER PEST CONTROL				
3227388	10/22/2021	PEST CONTROL	40-55-10-53600 UPPER RIVIERA MAINTENANCE	130.00
3378103	07/28/2022	PEST CONTROL	40-55-10-53600 UPPER RIVIERA MAINTENANCE	143.00
Total BATZNER PEST CONTROL:				273.00
BLACKLOCK, MASON				
REIMB 7/30/22	07/30/2022	SEC DEP-BLACKLOCK 7/30/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/30/22	07/30/2022	SE GRD,SETUP-BLACKLOCK 7/	40-55-10-46740 UPPER RIVIERA REVENUE	343.13-
Total BLACKLOCK, MASON:				656.87
BOCK, ADRIANA				
REIMB 7/23/22	07/23/2022	SEC DEP-BOOK 7/23/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/23/22	07/23/2022	SEC GRD,SETUP-BOOK 7/23/22	40-55-10-46740 UPPER RIVIERA REVENUE	358.50-
Total BOCK, ADRIANA:				641.50
BUMPER TO BUMPER AUTO PARTS				
662-460946	08/03/2022	SPRAYER MOTOR TUNE-UP-#5	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	15.08
662-461136	08/09/2022	BATTERY	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	53.99
Total BUMPER TO BUMPER AUTO PARTS:				69.07
CDW GOVERNMENT INC				
BQ10906	07/25/2022	MICROSOFT-FORESTER	50-00-00-58000 MISC/COMP EQUIP PURCHASES	291.28
BQ26994	07/25/2022	COMP-FORESTER	50-00-00-58000 MISC/COMP EQUIP PURCHASES	665.33

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "08172022","08172022A"

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

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
A+ GRAPHICS & PRINTING				
36973	08/05/2022	WATER SIGNAGE-OAK HILL	48-00-00-53990 CEM MISC EXP	25.00
Total A+ GRAPHICS & PRINTING:				25.00
AHRENS, ASHLEY				
REIMB 8/10/22	08/10/2022	SEC DEP-AHRENS 8/10/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 8/10/22	08/10/2022	SEC GRD,SETUP-AHRENS 8/10/	40-55-10-46740 UPPER RIVIERA REVENUE	394.88-
Total AHRENS, ASHLEY:				605.12
AM TOWING INC				
W 1-17306	07/27/2022	TRANS,TUBES,STEERING HOS	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	2,026.94
Total AM TOWING INC:				2,026.94
ASSOCIATED APPRAISAL CONSULTANTS INC				
163614	08/01/2022	AUG 2022 ASSESSOR SERVICE	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	3,541.67
Total ASSOCIATED APPRAISAL CONSULTANTS INC:				3,541.67
BATZNER PEST CONTROL				
3227388	10/22/2021	PEST CONTROL	40-55-10-53600 UPPER RIVIERA MAINTENANCE	130.00
3378103	07/28/2022	PEST CONTROL	40-55-10-53600 UPPER RIVIERA MAINTENANCE	143.00
Total BATZNER PEST CONTROL:				273.00
BLACKLOCK, MASON				
REIMB 7/30/22	07/30/2022	SEC DEP-BLACKLOCK 7/30/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/30/22	07/30/2022	SE GRD,SETUP-BLACKLOCK 7/	40-55-10-46740 UPPER RIVIERA REVENUE	343.13-
Total BLACKLOCK, MASON:				656.87
BOCK, ADRIANA				
REIMB 7/23/22	07/23/2022	SEC DEP-BOOK 7/23/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/23/22	07/23/2022	SEC GRD,SETUP-BOOK 7/23/22	40-55-10-46740 UPPER RIVIERA REVENUE	358.50-
Total BOCK, ADRIANA:				641.50
BUMPER TO BUMPER AUTO PARTS				
662-460946	08/03/2022	SPRAYER MOTOR TUNE-UP-#5	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	15.08
662-461136	08/09/2022	BATTERY	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	53.99
Total BUMPER TO BUMPER AUTO PARTS:				69.07
CDW GOVERNMENT INC				
BQ10906	07/25/2022	MICROSOFT-FORESTER	50-00-00-58000 MISC/COMP EQUIP PURCHASES	291.28
BQ26994	07/25/2022	COMP-FORESTER	50-00-00-58000 MISC/COMP EQUIP PURCHASES	665.33

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total CDW GOVERNMENT INC:				956.61
CIVIC PLUS LLC				
230464	06/28/2022	2ND 1/2 OF CIVICPLUS PAYMEN	43-16-10-17010 CITY HALL CAPITAL PROJECTS	10,086.29
235012	07/27/2022	SSL CERTIFICATE FOR .GOV D	43-16-10-17010 CITY HALL CAPITAL PROJECTS	32.48
Total CIVIC PLUS LLC:				10,118.77
COPIES & PRINTS PLUS LLC				
333785	08/03/2022	RACK CARDS	11-70-00-57800 AVIAN COMMITTEE EXPENSES	91.00
Total COPIES & PRINTS PLUS LLC:				91.00
DUNN LUMBER				
1157195	07/27/2022	NUTS & BOLTS	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	54.06
1157803	07/28/2022	SHOWERHEAD-BEACH	40-54-10-53520 BEACH MAINTENANCE SUPPLIES	18.78
1164223	08/03/2022	SEALANT-OAK HILL	48-00-00-53400 CEM OPERATING SUPPLIES	8.69
1164476	08/03/2022	NOZZLE-VETS PARK	11-52-01-53400 VETS PARK OPERATING SUPPLIES	16.49
1165419	08/04/2022	NUTS,BOLTS,DRILL BIT	40-54-10-53520 BEACH MAINTENANCE SUPPLIES	9.79
1169063	08/08/2022	HOSE REPAIR	11-32-13-54200 TREE & BRUSH-REPAIR	37.94
1169947	08/09/2022	WELDING HAND BOX-BEACH H	40-54-10-53620 BEACH MAINTENANCE SERVICE COS	28.87
1172765	08/11/2022	STREET MARKING PAINT	11-32-10-53700 ROAD MAINTENANCE SUPPLIES	47.16
Total DUNN LUMBER:				221.78
ELKHORN NAPA AUTO PARTS				
274876	08/03/2022	STRAPS-OAK HILL	48-00-00-52500 CEM EQUIP MAINT/REPAIRS	64.84
274907	08/03/2022	FILTER-OAK HILL	48-00-00-53510 CEM VEHICLE MAINT/REPAIR	5.33
Total ELKHORN NAPA AUTO PARTS:				70.17
ELLENA ENGINEERING CONSULTANTS				
2170	05/10/2022	ENGINEERING-DISC GOLF	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	5,375.00
Total ELLENA ENGINEERING CONSULTANTS:				5,375.00
GAPPA SECURITY SOLUTIONS LLC				
25636	07/25/2022	EMPLOYEE KEY	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	46.90
25646	07/25/2022	RIV KEY-VENDOR	40-55-20-53500 BLDG MAINT SUPPLIES-LOWER RIV	74.00
Total GAPPA SECURITY SOLUTIONS LLC:				120.90
GENEVA ONLINE INC				
1132026	07/01/2022	EMAIL SVC-JUN	11-12-00-52210 MUNICIPAL CT TELEPHONE	2.00
1133265	08/01/2022	EMAIL SVC-JUL/AUG	11-12-00-52210 MUNICIPAL CT TELEPHONE	4.00
Total GENEVA ONLINE INC:				6.00
GFL ENVIRONMENTAL INC.				
V20000013561	07/31/2022	ST SWEEPINGS DISPOSAL	11-36-00-52960 SOLID WASTE-STREET DEPT	2,202.07
Total GFL ENVIRONMENTAL INC.:				2,202.07
GLAS EDUCATION				
REIMB 7/21/22	07/21/2022	SEC DEP-GLAS ED 7/21/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/21/22	07/21/2022	SEC GRD,SETUP-GLAS ED 7/21	40-55-10-46740 UPPER RIVIERA REVENUE	109.25-

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GLAS EDUCATION:				890.75
HEYER TRUE VALUE				
354342	08/04/2022	WEED WACKER	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	55.98
Total HEYER TRUE VALUE:				55.98
ITU ABSORB TECH INC				
7961575	08/05/2022	MATS,DUST MOP	40-55-10-53600 UPPER RIVIERA MAINTENANCE	75.54
Total ITU ABSORB TECH INC:				75.54
JERRY WILLKOMM INC				
255282	07/12/2022	DEF FOR VEHICLES	11-32-10-53410 VEHICLE-FUEL & OIL	629.65
412074	07/28/2022	HYDROLIC OIL	11-32-10-53410 VEHICLE-FUEL & OIL	568.15
Total JERRY WILLKOMM INC:				1,197.80
JOHNS DISPOSAL SERVICE INC				
917394	08/05/2022	JUL SVC	11-36-00-52940 SOLID WASTE-RESIDENTIAL	33,878.06
917394	08/05/2022	JUL SVC	11-36-00-52970 SOLID WASTE-RECYCLING	18,587.06
Total JOHNS DISPOSAL SERVICE INC:				52,465.12
KUNES CHEVROLET BUICK GMC OF LG				
3186	08/08/2022	BRACKETS,BAR	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	1,301.01
Total KUNES CHEVROLET BUICK GMC OF LG:				1,301.01
LA LONDE CONTRACTORS INC				
07/07/22	07/07/2022	BLOOMFIELD TRAFFIC SIGNAL-	43-32-10-17020 DPW CAPITAL PROJECTS	154,846.29
Total LA LONDE CONTRACTORS INC:				154,846.29
LAKESIDE INTERNATIONAL LLC				
2055238	04/06/2022	REPAIR-#125	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	607.22
Total LAKESIDE INTERNATIONAL LLC:				607.22
LANGE ENTERPRISES INC				
80948	08/02/2022	STREET SIGNS	11-34-10-53740 STREET IDENTIFICATION SIGNS	530.95
Total LANGE ENTERPRISES INC:				530.95
MALLARD RIDGE LANDFILL				
1247725	08/01/2022	LANDFILL USE	11-36-00-52960 SOLID WASTE-STREET DEPT	495.82
Total MALLARD RIDGE LANDFILL:				495.82
MEKHITIEVA, KAMILLA				
REIMB 7/29/22	07/29/2022	SEC DEP-MEKHIEVA 7/29/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/29/22	07/29/2022	SEC GRD,SETUP-MEKHTIEVA 7/	40-55-10-46740 UPPER RIVIERA REVENUE	358.06-
Total MEKHITIEVA, KAMILLA:				641.94

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
MIDWEST DOOR COMPANY				
4089	08/02/2022	DOOR REPAIR-1070	11-32-10-52400 ST DEPT BUILDING REPAIRS	130.00
Total MIDWEST DOOR COMPANY:				130.00
MILLER BRADFORD & RISBERG INC				
W10811	08/01/2022	DEF SENSOR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	1,931.37
Total MILLER BRADFORD & RISBERG INC:				1,931.37
MSA PROFESSIONAL SERVICES INC				
R07815006.0-9	08/05/2022	SYMPHONY BAY-LIFT STN REV	11-00-00-13910 A/R BILL OUTS	1,688.10
R19995004.0-5	08/05/2022	2022 STREET IMPROVE PLAN	43-32-10-17010 2021/2022 STREET IMP PROGRAM	30,059.34
Total MSA PROFESSIONAL SERVICES INC:				31,747.44
MUNICIPAL SERVICES LLC				
202273	07/31/2022	SUB INSPECTOR-JUL SVCS	11-24-00-52190 CONTRACT BUILDING INSPECTOR	85.50
Total MUNICIPAL SERVICES LLC:				85.50
ODP BUSINESS SOLUTIONS LLC				
252500221001	07/08/2022	PAPER	11-12-00-53100 MUNICIPAL CT OFFICE SUPPLIES	47.44
257525461001	08/04/2022	PAP CLIPS,POST ITS,TISSUE,TA	11-16-10-53100 CITY HALL OFFICE SUPPLIES	64.51
Total ODP BUSINESS SOLUTIONS LLC:				111.95
PALMER, MELISSA				
REIMB 7/22/22	07/22/2022	SEC DEP-PALMER 7/22/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
REIMB 7/22/22	07/22/2022	SEC GRD,SETUP-PALMER 7/22/	40-55-10-46740 UPPER RIVIERA REVENUE	320.69
Total PALMER, MELISSA:				679.31
PFI FASHIONS INC				
103128	07/29/2022	SWEATERS	40-54-10-53990 BEACH MISCELLANEOUS	118.29
Total PFI FASHIONS INC:				118.29
POMP'S TIRE SERVICE INC				
60281404	08/02/2022	TIRES	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	1,090.73
Total POMP'S TIRE SERVICE INC:				1,090.73
RHYME BUSINESS PRODUCTS				
AR565079	07/29/2022	M3550IDN-JUL	11-12-00-53610 EQUIPMENT MAINT SERVICE COSTS	32.00
Total RHYME BUSINESS PRODUCTS:				32.00
RIESE AQUATICS LLC				
2268	07/22/2022	LAGOON CLEANOUT SLIPS 1-8	40-52-10-52640 BUOYS & BOAT STALLS-REPAIRS	13,950.00
Total RIESE AQUATICS LLC:				13,950.00
ROTE OIL COMPANY				
221880406	07/07/2022	650.4 GALS CLEAR DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	3,154.44
222070414	07/26/2022	55.5 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	229.77
222080411	07/27/2022	121.0 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	500.94

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
222080412	07/27/2022	334.6 GALS CLEAR DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	1,488.97
222200416	08/08/2022	274.4 GALS DYED DIESEL	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	1,053.70
Total ROTE OIL COMPANY:				6,427.82
RUSSELL CESCHI INSPECTIONS LLC				
JUN-JUL 2022	08/08/2022	COMM ELECTRIC INSP-JUN-JU	11-24-00-52190 CONTRACT BUILDING INSPECTOR	1,100.00
Total RUSSELL CESCHI INSPECTIONS LLC:				1,100.00
STATE OF WISCONSIN				
INV.64-246 07/	07/29/2022	COURT FINES-JUL 2022	11-12-00-24240 COURT FINES-STATE	5,352.19
Total STATE OF WISCONSIN:				5,352.19
SWITS LTD				
II-3407	08/10/2022	INTERPRETING SVCS	11-12-00-53810 MUNICIPAL COURT OPERATIONS	75.00
Total SWITS LTD:				75.00
TAPCO				
I731870	07/25/2022	FLASHING	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	4,854.36
Total TAPCO:				4,854.36
THOMAS SEAWEEED REMOVAL				
7222022	07/22/2022	SEAWEEED REMOVAL LAGOON	40-52-10-53990 BUOY/STALL MISC. EXPENSES	450.00
Total THOMAS SEAWEEED REMOVAL:				450.00
TIM'S TAP LINE CLEANING INC				
24723	07/14/2022	TAP LINE CLEANING	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	30.00
Total TIM'S TAP LINE CLEANING INC:				30.00
TOTAL PARKING SOLUTIONS INC				
105868	07/26/2022	CMS MONITORING - AUG	42-34-50-54500 SUPPORT CONTRACTS	3,445.00
TOTAL PARKING SOLUTIONS INC:				3,445.00
TRACTOR SUPPLY CREDIT PLAN				
887060	08/08/2022	REACHERS,LTS,SWIVEL	11-52-01-59520 GROUNDS MAINTENANCE SUPPLIES	96.95
Total TRACTOR SUPPLY CREDIT PLAN:				96.95
UNITED LABORATORIES				
INV354833	07/26/2022	CLEANING SUPPLIES-RIV	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	631.38
Total UNITED LABORATORIES:				631.38
VANDEWALLE & ASSOCIATES INC				
202207015	07/20/2022	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	2,456.25
202207015	07/20/2022	TAP GRANT	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	360.00
202207015	07/20/2022	CITY ZONING	11-69-30-52180 ZONING CODES	3,142.50
Total VANDEWALLE & ASSOCIATES INC:				5,958.75

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
VORPAGEL SERVICE INC				
50625	07/22/2022	RELO CU-LIB BATH	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	914.27
50645	07/22/2022	PLBG REHAB-LIB BATH	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	1,408.55
Total VORPAGEL SERVICE INC:				2,322.82
WALWORTH COUNTY SHERIFF				
128118	07/07/2022	PRISONER CONFINEMENT-JUN	11-12-00-53810 MUNICIPAL COURT OPERATIONS	15.00
Total WALWORTH COUNTY SHERIFF:				15.00
WALWORTH COUNTY TREASURER				
INV.64-246 07/	07/29/2022	COURT FINES-JUL 2022	11-12-00-24200 COURT FINES-COUNTY	1,961.40
Total WALWORTH COUNTY TREASURER:				1,961.40
WI DEPT OF TRANSPORTATION				
395-00002725	08/01/2022	WI DOT-MAIN ST	43-32-10-17010 2021/2022 STREET IMP PROGRAM	2,907.66
395-00002726	08/01/2022	PERMIT BLOOMFIELD/STH 120	43-32-10-17020 DPW CAPITAL PROJECTS	36,104.00
Total WI DEPT OF TRANSPORTATION:				39,011.66
WISCONN VALLEY MEDIA GROUP				
101400	07/31/2022	LN- KWIK TRIP ALCOHOL NOTI	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	16.19
65923	07/06/2022	LN-AUG ABSENTEE NTC	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	21.91
65923	07/06/2022	LN-AUG ABSENTEE NTC	11-00-00-13910 A/R BILL OUTS	174.64
65924	07/27/2022	LN-PUBLIC TEST NTC	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	9.39
65924	07/27/2022	LN-PUBLIC TEST NTC	11-00-00-13910 A/R BILL OUTS	75.04
98833	07/31/2022	LN- CHILLER BID AD	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	81.28
99534	07/31/2022	LN- COMMUNICATIONS TOWER	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	42.44
99889	07/31/2022	LN- ORD 22-04	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	18.36
Total WISCONN VALLEY MEDIA GROUP:				439.25
Grand Totals:				362,158.06

Dated: _____

Mayor: Charles KleinCity Council: [Signature][Signature][Signature][Signature][Signature][Signature][Signature][Signature][Signature][Signature][Signature]

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "08172022","08172022A"

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

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
11				
MSA PROFESSIONAL SERVICES INC				
R07815006.0-9	08/05/2022	SYMPHONY BAY-LIFT STN REV	11-00-00-13910 A/R BILL OUTS	1,688.10
Total MSA PROFESSIONAL SERVICES INC:				1,688.10
VANDEWALLE & ASSOCIATES INC				
202207015	07/20/2022	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	2,456.25
Total VANDEWALLE & ASSOCIATES INC:				2,456.25
WISCONN VALLEY MEDIA GROUP				
65923	07/06/2022	LN-AUG ABSENTEE NTC	11-00-00-13910 A/R BILL OUTS	174.64
65924	07/27/2022	LN-PUBLIC TEST NTC	11-00-00-13910 A/R BILL OUTS	75.04
98833	07/31/2022	LN- CHILLER BID AD	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	81.28
99534	07/31/2022	LN- COMMUNICATIONS TOWER	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	42.44
99889	07/31/2022	LN- ORD 22-04	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	18.36
101400	07/31/2022	LN- KWIK TRIP ALCOHOL NOTI	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	16.19
Total WISCONN VALLEY MEDIA GROUP:				407.95
WALWORTH COUNTY TREASURER				
INV.64-246 07/	07/29/2022	COURT FINES-JUL 2022	11-12-00-24200 COURT FINES-COUNTY	1,961.40
Total WALWORTH COUNTY TREASURER:				1,961.40
STATE OF WISCONSIN				
INV.64-246 07/	07/29/2022	COURT FINES-JUL 2022	11-12-00-24240 COURT FINES-STATE	5,352.19
Total STATE OF WISCONSIN:				5,352.19
GENEVA ONLINE INC				
1132026	07/01/2022	EMAIL SVC-JUN	11-12-00-52210 MUNICIPAL CT TELEPHONE	2.00
1133265	08/01/2022	EMAIL SVC-JUL/AUG	11-12-00-52210 MUNICIPAL CT TELEPHONE	4.00
Total GENEVA ONLINE INC:				6.00
ODP BUSINESS SOLUTIONS LLC				
252500221001	07/08/2022	PAPER	11-12-00-53100 MUNICIPAL CT OFFICE SUPPLIES	47.44
Total ODP BUSINESS SOLUTIONS LLC:				47.44
RHYME BUSINESS PRODUCTS				
AR565079	07/29/2022	M3550IDN-JUL	11-12-00-53610 EQUIPMENT MAINT SERVICE COSTS	32.00
Total RHYME BUSINESS PRODUCTS:				32.00
SWITS LTD				
II-3407	08/10/2022	INTERPRETING SVCS	11-12-00-53810 MUNICIPAL COURT OPERATIONS	75.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total SWITS LTD:				75.00
WALWORTH COUNTY SHERIFF				
128118	07/07/2022	PRISONER CONFINEMENT-JUN	11-12-00-53810 MUNICIPAL COURT OPERATIONS	15.00
Total WALWORTH COUNTY SHERIFF:				15.00
WISCONN VALLEY MEDIA GROUP				
65923	07/06/2022	LN-AUG ABSENTEE NTC	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	21.91
65924	07/27/2022	LN-PUBLIC TEST NTC	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	9.39
Total WISCONN VALLEY MEDIA GROUP:				31.30
ASSOCIATED APPRAISAL CONSULTANTS INC				
163614	08/01/2022	AUG 2022 ASSESSOR SERVICE	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	3,541.67
Total ASSOCIATED APPRAISAL CONSULTANTS INC:				3,541.67
ODP BUSINESS SOLUTIONS LLC				
257525461001	08/04/2022	PAP CLIPS,POST ITS,TISSUE,TA	11-16-10-53100 CITY HALL OFFICE SUPPLIES	64.51
Total ODP BUSINESS SOLUTIONS LLC:				64.51
MUNICIPAL SERVICES LLC				
202273	07/31/2022	SUB INSPECTOR-JUL SVCS	11-24-00-52190 CONTRACT BUILDING INSPECTOR	85.50
Total MUNICIPAL SERVICES LLC:				85.50
RUSSELL CESCHI INSPECTIONS LLC				
JUN-JUL 2022	08/08/2022	COMM ELECTRIC INSP-JUN-JU	11-24-00-52190 CONTRACT BUILDING INSPECTOR	1,100.00
Total RUSSELL CESCHI INSPECTIONS LLC:				1,100.00
MIDWEST DOOR COMPANY				
4089	08/02/2022	DOOR REPAIR-1070	11-32-10-52400 ST DEPT BUILDING REPAIRS	130.00
Total MIDWEST DOOR COMPANY:				130.00
BUMPER TO BUMPER AUTO PARTS				
662-461136	08/09/2022	BATTERY	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	53.99
Total BUMPER TO BUMPER AUTO PARTS:				53.99
MILLER BRADFORD & RISBERG INC				
W10811	08/01/2022	DEF SENSOR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	1,931.37
Total MILLER BRADFORD & RISBERG INC:				1,931.37
POMP'S TIRE SERVICE INC				
60281404	08/02/2022	TIRES	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	1,090.73
Total POMP'S TIRE SERVICE INC:				1,090.73
HEYER TRUE VALUE				
354342	08/04/2022	WEED WACKER	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	55.98

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total HEYER TRUE VALUE:				55.98
ROTE OIL COMPANY				
222200416	08/08/2022	274.4 GALS DYED DIESEL	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	1,053.70
Total ROTE OIL COMPANY:				1,053.70
JERRY WILLKOMM INC				
255282	07/12/2022	DEF FOR VEHICLES	11-32-10-53410 VEHICLE-FUEL & OIL	629.65
412074	07/28/2022	HYDROLIC OIL	11-32-10-53410 VEHICLE-FUEL & OIL	568.15
Total JERRY WILLKOMM INC:				1,197.80
ROTE OIL COMPANY				
221880406	07/07/2022	650.4 GALS CLEAR DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	3,154.44
222070414	07/26/2022	55.5 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	229.77
222080411	07/27/2022	121.0 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	500.94
222080412	07/27/2022	334.6 GALS CLEAR DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	1,488.97
Total ROTE OIL COMPANY:				5,374.12
AM TOWING INC				
W 1-17306	07/27/2022	TRANS,TUBES,STEERING HOS	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	2,026.94
Total AM TOWING INC:				2,026.94
BUMPER TO BUMPER AUTO PARTS				
662-460946	08/03/2022	SPRAYER MOTOR TUNE-UP-#5	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	15.08
Total BUMPER TO BUMPER AUTO PARTS:				15.08
KUNES CHEVROLET BUICK GMC OF LG				
3186	08/08/2022	BRACKETS,BAR	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	1,301.01
Total KUNES CHEVROLET BUICK GMC OF LG:				1,301.01
LAKESIDE INTERNATIONAL LLC				
2055238	04/06/2022	REPAIR-#125	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	607.22
Total LAKESIDE INTERNATIONAL LLC:				607.22
GAPPA SECURITY SOLUTIONS LLC				
25636	07/25/2022	EMPLOYEE KEY	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	46.90
Total GAPPA SECURITY SOLUTIONS LLC:				46.90
DUNN LUMBER				
1172765	08/11/2022	STREET MARKING PAINT	11-32-10-53700 ROAD MAINTENANCE SUPPLIES	47.16
1169063	08/08/2022	HOSE REPAIR	11-32-13-54200 TREE & BRUSH-REPAIR	37.94
Total DUNN LUMBER:				85.10
LANGE ENTERPRISES INC				
80948	08/02/2022	STREET SIGNS	11-34-10-53740 STREET IDENTIFICATION SIGNS	530.95

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total LANGE ENTERPRISES INC:				530.95
DUNN LUMBER				
1157195	07/27/2022	NUTS & BOLTS	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	54.06
Total DUNN LUMBER:				54.06
TAPCO				
I731870	07/25/2022	FLASHING	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	4,854.36
Total TAPCO:				4,854.36
JOHNS DISPOSAL SERVICE INC				
917394	08/05/2022	JUL SVC	11-36-00-52940 SOLID WASTE-RESIDENTIAL	33,878.06
Total JOHNS DISPOSAL SERVICE INC:				33,878.06
GFL ENVIRONMENTAL INC.				
V20000013561	07/31/2022	ST SWEEPINGS DISPOSAL	11-36-00-52960 SOLID WASTE-STREET DEPT	2,202.07
Total GFL ENVIRONMENTAL INC.:				2,202.07
MALLARD RIDGE LANDFILL				
1247725	08/01/2022	LANDFILL USE	11-36-00-52960 SOLID WASTE-STREET DEPT	495.82
Total MALLARD RIDGE LANDFILL:				495.82
JOHNS DISPOSAL SERVICE INC				
917394	08/05/2022	JUL SVC	11-36-00-52970 SOLID WASTE-RECYCLING	18,587.06
Total JOHNS DISPOSAL SERVICE INC:				18,587.06
DUNN LUMBER				
1164476	08/03/2022	NOZZLE-VETS PARK	11-52-01-53400 VETS PARK OPERATING SUPPLIES	16.49
Total DUNN LUMBER:				16.49
TRACTOR SUPPLY CREDIT PLAN				
887060	08/08/2022	REACHERS,LTS,SWIVEL	11-52-01-59520 GROUNDS MAINTENANCE SUPPLIES	96.95
Total TRACTOR SUPPLY CREDIT PLAN:				96.95
VANDEWALLE & ASSOCIATES INC				
202207015	07/20/2022	CITY ZONING	11-69-30-52180 ZONING CODES	3,142.50
Total VANDEWALLE & ASSOCIATES INC:				3,142.50
COPIES & PRINTS PLUS LLC				
333785	08/03/2022	RACK CARDS	11-70-00-57800 AVIAN COMMITTEE EXPENSES	91.00
Total COPIES & PRINTS PLUS LLC:				91.00
Total 11:				95,783.57

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
RIESE AQUATICS LLC				
2268	07/22/2022	LAGOON CLEANOUT SLIPS 1-8	40-52-10-52640 BUOYS & BOAT STALLS-REPAIRS	13,950.00
Total RIESE AQUATICS LLC:				13,950.00
THOMAS SEAWEEED REMOVAL				
7222022	07/22/2022	SEAWEEED REMOVAL LAGOON	40-52-10-53990 BUOY/STALL MISC. EXPENSES	450.00
Total THOMAS SEAWEEED REMOVAL:				450.00
DUNN LUMBER				
1157803	07/28/2022	SHOWERHEAD-BEACH	40-54-10-53520 BEACH MAINTENANCE SUPPLIES	18.78
1165419	08/04/2022	NUTS,BOLTS,DRILL BIT	40-54-10-53520 BEACH MAINTENANCE SUPPLIES	9.79
1169947	08/09/2022	WELDING HAND BOX-BEACH H	40-54-10-53620 BEACH MAINTENANCE SERVICE COS	28.87
Total DUNN LUMBER:				57.44
PFI FASHIONS INC				
103128	07/29/2022	SWEATERS	40-54-10-53990 BEACH MISCELLANEOUS	118.29
Total PFI FASHIONS INC:				118.29
AHRENS, ASHLEY				
REIMB 8/10/22	08/10/2022	SEC DEP-AHRENS 8/10/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total AHRENS, ASHLEY:				1,000.00
BLACKLOCK, MASON				
REIMB 7/30/22	07/30/2022	SEC DEP-BLACKLOCK 7/30/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total BLACKLOCK, MASON:				1,000.00
BOCK, ADRIANA				
REIMB 7/23/22	07/23/2022	SEC DEP-BOOK 7/23/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total BOCK, ADRIANA:				1,000.00
GLAS EDUCATION				
REIMB 7/21/22	07/21/2022	SEC DEP-GLAS ED 7/21/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total GLAS EDUCATION:				1,000.00
MEKHITIEVA, KAMILLA				
REIMB 7/29/22	07/29/2022	SEC DEP-MEKHIEVA 7/29/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total MEKHITIEVA, KAMILLA:				1,000.00
PALMER, MELISSA				
REIMB 7/22/22	07/22/2022	SEC DEP-PALMER 7/22/22	40-55-10-23530 SECURITY DEPOSITS-UPPER RIV	1,000.00
Total PALMER, MELISSA:				1,000.00
AHRENS, ASHLEY				
REIMB 8/10/22	08/10/2022	SEC GRD,SETUP-AHRENS 8/10/	40-55-10-46740 UPPER RIVIERA REVENUE	394.88-
Total AHRENS, ASHLEY:				394.88-

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BLACKLOCK, MASON				
REIMB 7/30/22	07/30/2022	SE GRD,SETUP-BLACKLOCK 7/	40-55-10-46740 UPPER RIVIERA REVENUE	343.13-
Total BLACKLOCK, MASON:				343.13-
BOCK, ADRIANA				
REIMB 7/23/22	07/23/2022	SEC GRD,SETUP-BOOK 7/23/22	40-55-10-46740 UPPER RIVIERA REVENUE	358.50-
Total BOCK, ADRIANA:				358.50-
GLAS EDUCATION				
REIMB 7/21/22	07/21/2022	SEC GRD,SETUP-GLAS ED 7/21	40-55-10-46740 UPPER RIVIERA REVENUE	109.25-
Total GLAS EDUCATION:				109.25-
MEKHITIEVA, KAMILA				
REIMB 7/29/22	07/29/2022	SEC GRD,SETUP-MEKHTIEVA 7/	40-55-10-46740 UPPER RIVIERA REVENUE	358.06-
Total MEKHITIEVA, KAMILA:				358.06-
PALMER, MELISSA				
REIMB 7/22/22	07/22/2022	SEC GRD,SETUP-PALMER 7/22/	40-55-10-46740 UPPER RIVIERA REVENUE	320.69-
Total PALMER, MELISSA:				320.69-
UNITED LABORATORIES				
INV354833	07/26/2022	CLEANING SUPPLIES-RIV	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	631.38
Total UNITED LABORATORIES:				631.38
BATZNER PEST CONTROL				
3227388	10/22/2021	PEST CONTROL	40-55-10-53600 UPPER RIVIERA MAINTENANCE	130.00
3378103	07/28/2022	PEST CONTROL	40-55-10-53600 UPPER RIVIERA MAINTENANCE	143.00
Total BATZNER PEST CONTROL:				273.00
ITU ABSORB TECH INC				
7961575	08/05/2022	MATS,DUST MOP	40-55-10-53600 UPPER RIVIERA MAINTENANCE	75.54
Total ITU ABSORB TECH INC:				75.54
GAPPA SECURITY SOLUTIONS LLC				
25646	07/25/2022	RIV KEY-VENDOR	40-55-20-53500 BLDG MAINT SUPPLIES-LOWER RIV	74.00
Total GAPPA SECURITY SOLUTIONS LLC:				74.00
TIM'S TAP LINE CLEANING INC				
24723	07/14/2022	TAP LINE CLEANING	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	30.00
Total TIM'S TAP LINE CLEANING INC:				30.00
Total 40:				19,775.14
42				
TOTAL PARKING SOLUTIONS INC				
105868	07/26/2022	CMS MONITORING - AUG	42-34-50-54500 SUPPORT CONTRACTS	3,445.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
TOTAL PARKING SOLUTIONS INC:				3,445.00
Total 42:				3,445.00
43				
CIVIC PLUS LLC				
230464	06/28/2022	2ND 1/2 OF CIVICPLUS PAYMEN	43-16-10-17010 CITY HALL CAPITAL PROJECTS	10,086.29
235012	07/27/2022	SSL CERTIFICATE FOR .GOV D	43-16-10-17010 CITY HALL CAPITAL PROJECTS	32.48
Total CIVIC PLUS LLC:				10,118.77
MSA PROFESSIONAL SERVICES INC				
R19995004.0-5	08/05/2022	2022 STREET IMPROVE PLAN	43-32-10-17010 2021/2022 STREET IMP PROGRAM	30,059.34
Total MSA PROFESSIONAL SERVICES INC:				30,059.34
WI DEPT OF TRANSPORTATION				
395-00002725	08/01/2022	WI DOT-MAIN ST	43-32-10-17010 2021/2022 STREET IMP PROGRAM	2,907.66
Total WI DEPT OF TRANSPORTATION:				2,907.66
LA LONDE CONTRACTORS INC				
07/07/22	07/07/2022	BLOOMFIELD TRAFFIC SIGNAL-	43-32-10-17020 DPW CAPITAL PROJECTS	154,846.29
Total LA LONDE CONTRACTORS INC:				154,846.29
WI DEPT OF TRANSPORTATION				
395-00002726	08/01/2022	PERMIT BLOOMFIELD/STH 120	43-32-10-17020 DPW CAPITAL PROJECTS	36,104.00
Total WI DEPT OF TRANSPORTATION:				36,104.00
ELLENA ENGINEERING CONSULTANTS				
2170	05/10/2022	ENGINEERING-DISC GOLF	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	5,375.00
Total ELLENA ENGINEERING CONSULTANTS:				5,375.00
VORPAGEL SERVICE INC				
50625	07/22/2022	RELO CU-LIB BATH	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	914.27
50645	07/22/2022	PLBG REHAB-LIB BATH	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	1,408.55
Total VORPAGEL SERVICE INC:				2,322.82
VANDEWALLE & ASSOCIATES INC				
202207015	07/20/2022	TAP GRANT	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	360.00
Total VANDEWALLE & ASSOCIATES INC:				360.00
Total 43:				242,093.88
48				
ELKHORN NAPA AUTO PARTS				
274876	08/03/2022	STRAPS-OAK HILL	48-00-00-52500 CEM EQUIP MAINT/REPAIRS	64.84
Total ELKHORN NAPA AUTO PARTS:				64.84

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DUNN LUMBER				
1164223	08/03/2022	SEALANT-OAK HILL	48-00-00-53400 CEM OPERATING SUPPLIES	8.69
Total DUNN LUMBER:				8.69
ELKHORN NAPA AUTO PARTS				
274907	08/03/2022	FILTER-OAK HILL	48-00-00-53510 CEM VEHICLE MAINT/REPAIR	5.33
Total ELKHORN NAPA AUTO PARTS:				5.33
A+ GRAPHICS & PRINTING				
36973	08/05/2022	WATER SIGNAGE-OAK HILL	48-00-00-53990 CEM MISC EXP	25.00
Total A+ GRAPHICS & PRINTING:				25.00
Total 48:				103.86
50				
CDW GOVERNMENT INC				
BQ10906	07/25/2022	MICROSOFT-FORESTER	50-00-00-58000 MISC/COMP EQUIP PURCHASES	291.28
BQ26994	07/25/2022	COMP-FORESTER	50-00-00-58000 MISC/COMP EQUIP PURCHASES	665.33
Total CDW GOVERNMENT INC:				956.61
Total 50:				956.61
Grand Totals:				362,158.06

Dated: _____

Mayor: Charles KleinCity Council: Mayor JesseRobert Hohm

City Recorder: _____

City of Lake Geneva
Finance, License, & Regulation Committee
August 16, 2022

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	<u>\$ 95,783.57</u>
2. Debt Service	20	<u>\$ -</u>
3. Lakefront	40	<u>\$ 19,775.14</u>
4. Capital Projects	43	<u>\$ 242,093.88</u>
5. Parking	42	<u>\$ 3,445.00</u>
6. Cemetery	48/49	<u>\$ 103.86</u>
7. Equipment Replacement	50	<u>\$ 956.61</u>
8. Library Fund	99	<u>\$ -</u>
9. Impact Fees	45	<u></u>
10. Tourism Commission	47	<u></u>
11. Use of Building Funds-Library	98	<u>\$ -</u>
Total All Funds		<u><u>\$362,158.06</u></u>

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

FINANCE, LICENSE, & REGULATION COMMITTEE
8/16/2022

TOTAL UNPAID ACCOUNTS PAYABLE	\$ 362,158.06
<u>ITEMS > \$5,000</u>	
Civic Plus LLC.-2nd payment website update	\$ 10,118.77
Ellena Engineering Consultants-Disc Golf	\$ 5,375.00
Johns Disposal Service Inc.-July Garbage Services	\$ 52,465.12
LaLonde Contractors Inc.-Bloomfield Traffic Signal-Payment #1	\$ 154,846.29
MSA Professional Services Inc.-Street Improvement Plan/Symphony Bay Lift Station	\$ 31,747.44
Riese Aquatics LLC.-Lagoon Cleanout Slips 1-8	\$ 13,950.00
Rote Oil Co.-Fuel Purchases	\$ 6,427.82
State of Wisconsin-Court Fines-July 2022	\$ 5,352.19
Vandewalle & Associates Inc.-Tap Grant, City Zoning, A/R Bill Outs	\$ 5,958.75
WI Dept of Transportation-Main Street, Bloomfield Signal Permit	\$ 39,011.66

Balance of Other Items \$ 36,905.02

**City of Lake Geneva
Finance, License, & Regulation Committee
August 16, 2022**

**Prepaid Checks
08/03/22-08/16/22**

**Total:
\$75,685.81**

Checks over \$5,000:

\$	8,085.01	<i>Chase Card Services-Credit Card</i>
\$	15,200.00	<i>Wipfli-2021 Audit Final Billing</i>
\$	25,547.83	<i>Alliant Energy-Electric bills</i>
\$	5,056.00	<i>Selzer-Ornst Construction Co. LLC.-Glass repair, safety film</i>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

[Report].Invoice GL Account = {<>} 61

[Report].Invoice GL Account = {<>} 62

Invoice.Batch = "08032022","08102022","08112022"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
08/03/2022	80014	6589	BAXTER & WOODMAN	4,282.50
08/03/2022	80015	2273	CHASE CARD SERVICES	8,085.01
08/03/2022	80016	2354	CULLIGAN OF BURLINGTON	99.00
08/03/2022	80017	4814	LAKESHORES LIBRARY SYSTEM	1,239.07
08/03/2022	80018	6590	NORTHWESTERN DRAPERY CO INC	3,450.00
08/03/2022	80019	3232	RHYME BUSINESS PRODUCTS	450.46
08/03/2022	80020	3233	RHYME BUSINESS PRODUCTS	148.72
08/03/2022	80021	4944	TRACTOR SUPPLY CREDIT PLAN	204.71
08/03/2022	80022	4975	US CELLULAR	703.09
08/03/2022	80023	5014	VILLAGE OF WILLIAMS BAY PD	124.00
08/03/2022	80024	5021	VORPAGEL SERVICE INC	830.92
08/03/2022	80025	6452	WIPFLI	15,200.00
08/10/2022	80134	2046	ALLIANT ENERGY	25,547.83
08/10/2022	80135	5770	AT & T TELECONFERENCE SERVICES	28.89
08/10/2022	80136	2154	BAY LOCK SERVICE	275.00
08/10/2022	80137	5375	BLACK POINT ESTATE & GARDENS	50.00
08/10/2022	80138	2379	DEMCO	278.20
08/10/2022	80139	6093	INGRAM LIBRARY SERVICES	1,649.90
08/10/2022	80140	6556	LESTER, LUCINDA	100.00
08/10/2022	80141	3024	MUTUAL OF OMAHA	2,627.97
08/10/2022	80142	3001	SECURIAN FINANCIAL GROUP	2,643.22
08/10/2022	80143	6336	SELZER-ORNST CONSTRUCTION COMPANY LLC	5,056.00
08/10/2022	80144	5821	SIBBING, HENRY	411.64
08/10/2022	80145	5573	SO CREATIVE	150.00
08/10/2022	80146	4917	TIMBER LINE SIGN CO INC	145.00
08/10/2022	80147	5874	UNIQUE	10.30
08/11/2022	80148	6596	KILWINS LAKE GENEVA	180.00
08/11/2022	80149	6517	PENNINGTON, MARTHA	52.75
08/11/2022	80150	4917	TIMBERLINE SIGN CO INC	1,661.63
Grand Totals:				75,685.81

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-00-00-13100	.00	.00	.00
11-00-00-13900	1,500.00	.00	1,500.00
11-00-00-21100	.00	44,957.43-	44,957.43-
11-00-00-21340	2,440.05	.00	2,440.05
11-00-00-21555	1,504.01	.00	1,504.01
11-00-00-21562	771.02	.00	771.02
11-00-00-21564	352.94	.00	352.94

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-00-00-44120	180.00	.00	180.00
11-10-00-51330	184.20	.00	184.20
11-10-00-53980	168.20	.00	168.20
11-12-00-24280	124.00	.00	124.00
11-12-00-53320	411.64	.00	411.64
11-14-30-53310	134.61	.00	134.61
11-14-30-53320	370.00	.00	370.00
11-15-10-52130	6,300.00	.00	6,300.00
11-15-10-53100	432.07	.00	432.07
11-15-10-53990	44.93	.00	44.93
11-15-10-54500	132.66	.00	132.66
11-16-10-52210	111.52	.00	111.52
11-16-10-52220	4,829.55	.00	4,829.55
11-16-10-53500	44.81	.00	44.81
11-16-10-55310	450.46	.00	450.46
11-16-10-55320	64.60	.00	64.60
11-21-00-52220	61.14	.00	61.14
11-22-00-52220	1,576.92	.00	1,576.92
11-22-00-53990	2,798.71	.00	2,798.71
11-22-00-58000	72.66	.00	72.66
11-24-00-52620	37.13	.00	37.13
11-24-00-53100	148.72	.00	148.72
11-29-00-52220	52.37	.00	52.37
11-30-00-52160	4,282.50	.00	4,282.50
11-32-10-52210	171.49	.00	171.49
11-32-10-52220	809.22	.00	809.22
11-32-13-54100	125.00	.00	125.00
11-32-13-54200	204.71	.00	204.71
11-34-10-52220	372.90	.00	372.90
11-34-10-52230	8,776.25	.00	8,776.25
11-51-10-52220	1,333.18	.00	1,333.18
11-52-00-52220	526.51	.00	526.51
11-52-00-59220	59.62	.00	59.62
11-52-01-52220	1,190.50	.00	1,190.50
11-70-00-57200	145.00	.00	145.00
11-70-00-57230	1,661.63	.00	1,661.63
40-00-00-21100	.00	5,016.18-	5,016.18-
40-54-10-52210	80.08	.00	80.08
40-54-10-52220	742.94	.00	742.94
40-55-10-52210	22.13	.00	22.13
40-55-10-53500	99.00	.00	99.00
40-55-30-52220	4,072.03	.00	4,072.03
42-00-00-21100	.00	142.35-	142.35-
42-34-50-52210	110.82	.00	110.82
42-34-50-53100	31.53	.00	31.53
47-00-00-21100	.00	102.86-	102.86-
47-70-00-57155	102.86	.00	102.86
48-00-00-21100	.00	22.13-	22.13-
48-00-00-52210	22.13	.00	22.13
61-00-00-21100	.00	2,756.06-	2,756.06-
61-00-00-52120	2,750.00	.00	2,750.00
61-00-00-92630	6.06	.00	6.06
62-00-00-21100	.00	4,662.91-	4,662.91-

GL Account	Debit	Credit	Proof
62-00-00-92300	4,650.00	.00	4,650.00
62-00-00-92630	12.91	.00	12.91
99-00-00-21100	.00	18,025.89-	18,025.89-
99-00-00-52110	52.75	.00	52.75
99-00-00-52160	8,506.00	.00	8,506.00
99-00-00-52220	1,144.70	.00	1,144.70
99-00-00-53120	61.19	.00	61.19
99-00-00-53600	1,118.96	.00	1,118.96
99-00-00-53990	191.15	.00	191.15
99-00-00-54100	1,420.65	.00	1,420.65
99-00-00-54110	26.64	.00	26.64
99-00-00-54120	258.99	.00	258.99
99-00-00-54140	1,742.61	.00	1,742.61
99-00-00-54150	409.99	.00	409.99
99-00-00-54155	568.86	.00	568.86
99-00-00-55110	716.29	.00	716.29
99-00-00-55120	1,517.27	.00	1,517.27
99-00-00-55150	289.84	.00	289.84
Grand Totals:	75,685.81	75,685.81-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

[Report].Invoice GL Account = {<>} 61

[Report].Invoice GL Account = {<>} 62

Invoice.Batch = "08032022","08102022","08112022"

STAFF REPORT
To Lake Geneva Plan Commission
Meeting Date: August 15, 2022

Agenda Item #7

Applicant:
Building & Zoning Department

Request:
Ordinance Amendments Regarding Murals

Description:

This proposal would amend the City's zoning ordinance to remove zoning barriers to establishing a downtown mural program led by the Downtown Business Improvement District (BID) and establish a regulatory framework for all proposed murals. Currently, the City's zoning ordinance does not address murals, other than to say that "works of art" are not subject to the sign ordinance if they include no commercial message. In the Downtown Design Overlay, the City limits the number and types of colors that may be used on building facades, which would greatly limit mural designs. Outside of the Downtown Design Overlay, the murals not regulated. This means that a property owner could paint a mural on the side of their building today if they wished to. This has not been a significant issue in Lake Geneva to date.

Staff Review:

First Amendment Issues

Under the First Amendment, governments are limited in their ability to make laws that limit freedom of speech, and murals and artistic expression could be considered a form of speech. The Supreme Court's decision related to signage in *Reed v. Gilbert* also applies to murals. This decision stated that local limitations on signage and murals must be content and viewpoint neutral, meaning that the City cannot regulate the message or content of the mural. Staff would also advise the City against any regulation of the design, color, or content of the mural, as it could violate the rights of the property owner. However, this does not mean that murals are completely unregulated. The City can regulate location, configuration, materials, and maintenance of murals. The BID can have design control over their own mural program, as participation in the BID mural program is optional, and property owners downtown or elsewhere may opt to put up their own mural without BID involvement.

The following code amendments accomplish the following:

- Provide a definition of "mural" distinguishing it from commercial signage or other works of art
- Exempts murals from the limitations on colors in the Downtown Design Overlay
- Provides basic requirements for locations where murals can be placed and methods that can and cannot be used to mount or paint directly on buildings
- Provides basic requirements for maintenance and removal

- Prohibits painting brick (for a mural or otherwise) in the Downtown Design Overlay. Staff suggests codifying this informal City policy.

BID & City Review of Murals

The proposed code amendments would require murals to go through the Site Plan Review process. This means that the Plan Commission will review and approve proposed murals to ensure they meet City requirements. The City can request changes be made (location, configuration, materials, maintenance, safety, etc.), but they cannot regulate the design, color, or content of the mural. The BID would also review murals participating in their program, separately from the City’s process. Refer to the summary table below.

	Plan Commission Review and Approval	BID Review and Approval
BID-sponsored mural within Downtown Overlay	✓	✓
Non-BID mural within Downtown Overlay	✓	
Non-BID mural anywhere in the City	✓	

These code amendments would apply everywhere in the City – not just in the downtown – and are not limited to murals that participate in the BID mural program. The BID will have to follow these regulations in addition to any other rules they may choose to include in their own program. These rules are intended to establish “guardrails” for any murals located in the City and to remove zoning barriers to the BID mural program. Additional regulations to murals could be explored at a later date; such rules could include greater limitations on size or different rules by zoning district.

The proposed amendments would affect the following sections of the City’s zoning ordinance:

- Section 98-034 – Definitions
- Section 98-725 – Murals (create new section)
- Section 98-913 – Downtown Design Overlay Zoning District

Staff Recommendation:

Suggested Motion:

- *Approve: I recommend approval of the proposed amendments to Chapter 98: Zoning that would amend Section 98-034 (Definitions), amend Section 98-913 (Downtown Design Overlay Zoning District), and create Section 98-725 (Murals), as indicated in Attachment A. (Attachment A: redline exhibit of proposed ordinance changes).*

*Jackie Mich, AICP
City Planning Consultant
Vandewalle & Associates*

Attachment A: Draft Zoning Ordinance Amendments – Murals

As amended by Plan Commission on August 15, 2022

Section 98-034 – Definitions *(add cross reference to new mural section)*

Mural: see Section 98-725

Section 98-725 – Murals *(new section in Article VII, applies citywide)*

- (1) Purpose. This Section is intended to enable the installation of murals in the City of Lake Geneva. Murals contribute to a livable, and aesthetically pleasing community and support a unique, pedestrian-oriented built environment.
- (2) Definitions.
 - (a) Mural – Any picture, scene, or diagram painted or mounted on any exterior wall that does not contain a commercial message or otherwise meet the definition of a “sign” in Section 98-803. Signs as defined by this Article and shall be included in the calculations of allowable sign area.
- (3) Procedure. Proposals for murals shall follow the procedures for site plan review and approval in Section 98-908.
- (4) Location and placement
 - (a) Murals shall be located on side walls, rear walls, alley walls, or other walls without frontage on the primary street.
 - (b) Murals shall **not** be located on:
 1. Front façades (i.e., façades facing the primary street)
 2. Walls with historic details (cornices, decorative sills, lintels, dentils, moldings, frames, brackets, and modillions etc.) or decorative masonry work
 3. Over windows, doors, awnings, cornices, or other architectural elements
 4. Walls of wood siding with surface detail such as bevel siding, board and batten siding
 5. Fences
 6. Preventative boarding
 - (c) Painted murals. No mural shall be painted on an unpainted brick, natural stone, or stucco. Murals on such surfaces should instead be painted on removable materials such as durable wood panels or another suitable outdoor material, as determined by the Zoning Administrator. Anchoring shall be placed into masonry joints or other non-damaging areas of the walls. Framing shall be done so as not to trap water between the mural and the wall. Hanging or anchoring shall be reversible. Murals on panels shall be flush with the building exterior and shall not project beyond the edges or corners of the wall.
 1. Murals may be painted on previously painted brick, nondecorative concrete block, or other nondecorative surfaces as determined by the Zoning Administrator.
 - (d) No mural shall be permitted on a building that has had masonry cleaning or major repointing, nor shall a mural be used in lieu of cleaning, repointing, or other needed maintenance.
 - (e) With the exception of murals in the Central Business zoning district, no mural shall exceed 50% of the total area of the wall on which it is placed.
 - (f) Murals shall be confined to one wall of a building and not wrap around to other sides, nor shall any building have more than one mural.
- (5) Maintenance and removal
 - (a) If mural is peeling, faded, or damaged, the mural must be repainted, repaired, or removed by the property owner.
 - (b) Murals may be removed at any time at the property owner’s discretion.

- (c) Upon removal, any materials used to adhere the mural shall be removed at the same time. This includes, but is not limited to brackets, mounting hardware, caulk or grout, and adhesive glues. The surface shall be returned to its original condition.

Section 98-913. Downtown Design Overlay Zoning District

No changes are proposed to Subsections (1) through (8). See pages 6 and 11 for proposed changes to Subsection (9).

(9) Downtown design standards.

- (a) Overall design theme. The design theme for the downtown area is based on historic commercial and residential architectural styles which dominated the economic growth period from 1890 through the 1920s.
 1. Nonresidential development. The design theme varies by location.
 - a. Main street frontage. Along Main Street frontage from Cook Street to Center Street, the nonresidential design theme is characterized by a variety of architectural styles popular at the time, including Italianate, Romanesque and Neoclassical, in a two-story format with office, storage or residential located over commercial. The facades of these buildings have a traditional main street storefront appearance, are relatively small in scale, have street-yard and side-yard setbacks of zero feet, have prominent horizontal and vertical patterns formed by regularly spaced window and door openings, detailed cornice designs, rich detailing in masonry coursing, window detailing and ornamentation, and are predominantly of brick, stone or wood. Exterior building materials are of high quality. Exterior appurtenances are minimal. Exterior colors are harmonious, simple and muted. Exterior signage blends, rather than contrasts with buildings in terms of coloring (complementary to building), location (on-building), size (small) and number (few).
 - b. Remainder of Downtown Design Overlay Zoning District. In this area, the nonresidential design theme is characterized by a variety of architectural styles popular throughout the entire 20th Century. Building styles, heights, setbacks and details vary significantly. In the desired theme, exterior building materials are of high-quality. Exterior appurtenances are minimal. Exterior colors are harmonious, simple and muted. Exterior signage blends, rather than contrasts with buildings in terms of coloring (complementary to building), location (on-building), size (small) and number (few).
 2. Residential development. This theme is characterized by a variety of architectural styles popular at the time, including Queen Anne, Gothic, High Victorian, Georgian, and Prairie. These homes have generous street-yard, side-yard and rear-yard setbacks, and are well-landscaped with a mixture of canopy and understory yard trees, and foundation shrubs and/ or flower beds. For illustrative purposes, examples of architectural styles which tend to have elements incompatible with downtown historic styles include (with no attempt to be inclusive) Spanish Mission, Scandinavian Modern, Bavarian, and California Contemporary.
- (b) Non-residential construction.
 1. General. Nonresidential construction, including new structures, building additions, building alterations, and restoration or rehabilitation shall

correspond to the downtown design guidelines as determined by the Design Review Commission and as evidenced by certain existing structures within the downtown and by the following requirements for building setback; height; building mass; horizontal rhythms (created by the placement and design of facade openings and related elements such as piers, columns); vertical rhythms (created by the placement and design of facade details such as sills, transoms, cornices and sign bands); roof forms; exterior materials; exterior surface features and appurtenances; exterior colors; exterior signage; on-site landscaping; exterior lighting; parking and loading area design; and the use of screening.

2. Building setback. Throughout the district, the setback of buildings from street-yard and side-yard property lines shall be compatible with existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above.
3. Building height. Throughout the district, the height of buildings shall be compatible with existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. In no instance shall buildings be more than one story taller or shorter than the height of a building of similar use on one of the immediately adjoining properties, which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above.

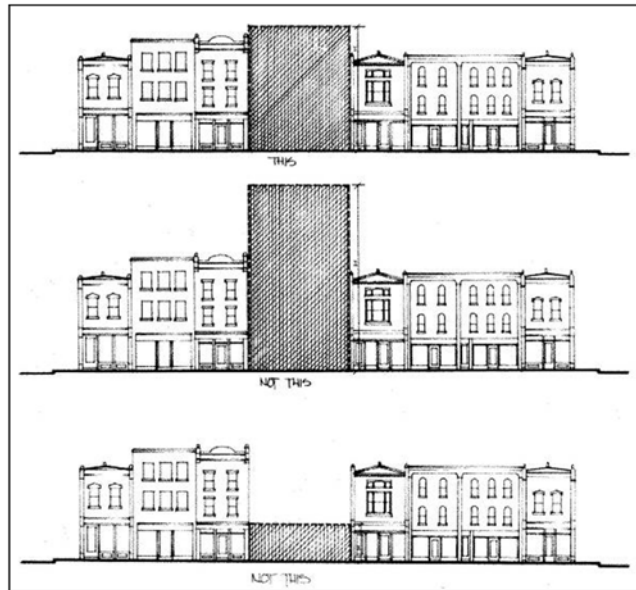


Figure 1

4. Building mass. Throughout the district, the mass of buildings shall be compatible with existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. The characteristic proportion (relationship between facade height and width) of the general design theme shall be maintained. Building mass for large structures (with a facade area exceeding 5,000 square feet) shall be disguised through the use of facade articulations, or through the use of exterior treatments which give the impression of directly adjoining individual buildings.

(See Figures 2 and 3.)

5. Horizontal rhythms. Along Main Street between Cook Street and Center Street, the horizontal pattern of exterior building elements formed by patterns of building openings for windows and doors, and related elements such as piers and columns shall be spaced at regular intervals across all visible facades of the building, and shall be compatible with those of existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. (See Figures 2 and 3.)

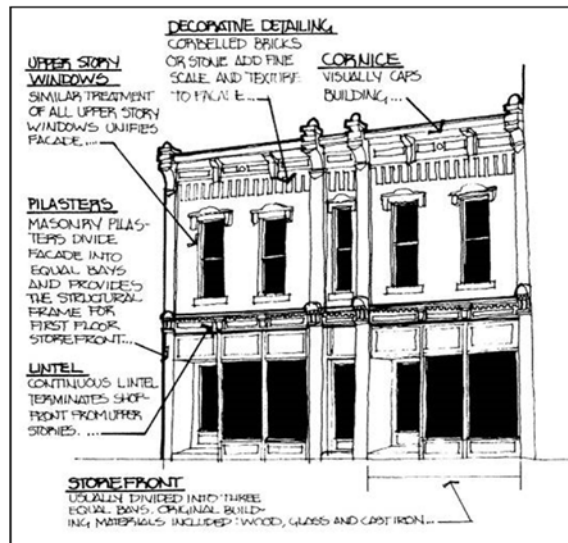


Figure 2

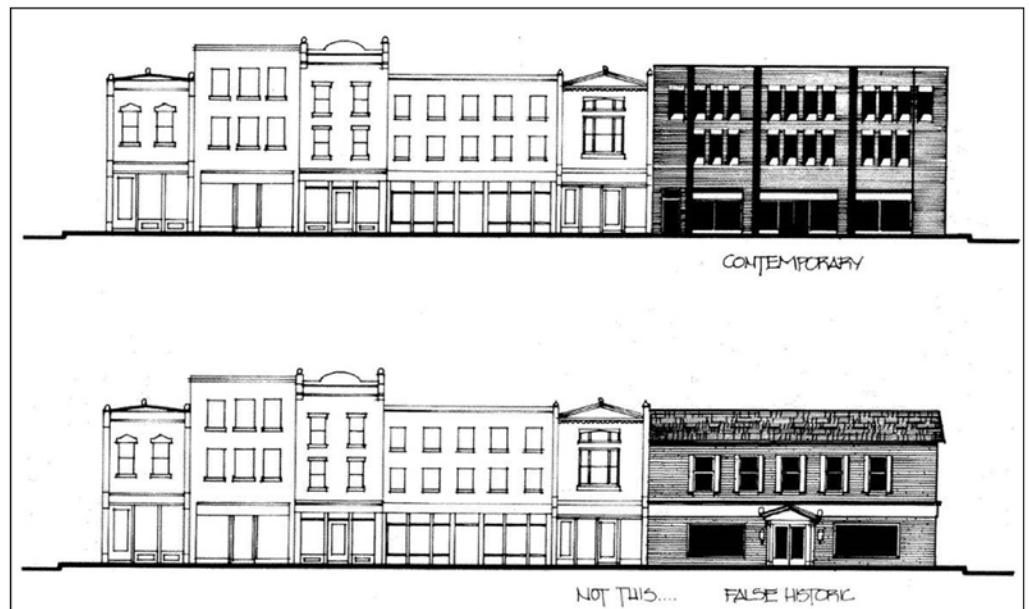


Figure 3

6. Vertical rhythms. Along Main Street between Cook Street and Center Street, the floor heights on main facades shall appear visually in proportion to those

of adjoining buildings. The rhythm of the ground floor shall harmonize with the rhythm of upper floors. The vertical pattern of exterior building elements formed by patterns of building openings for windows and doors, and related elements, such as sills, headers, transoms, cornices and sign bands, shall be compatible in design and elevation with those of existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above.

7. Roof forms. Along Main Street between Cook Street and Center Street, flat or gently sloping roofs which are not visible from the street shall be used. Mansards or other exotic roof shapes not characteristic of the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above, as determined by the Design Review Commission shall not be used. Throughout the district, roof shapes not characteristic of the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above, shall not be used.
8. Exterior materials. Selected building materials shall be compatible with those of existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. In addition:
 - a. Masonry. Along Main Street between Cook Street and Center Street, stone or brick facing should be of even coloration and consistent size. Cinder block, concrete block, concrete slab, or concrete panel shall not be permitted.
 - b. Siding. Along Main Street between Cook Street and Center Street, wood or thin board textured vinyl or textured metal clapboard siding may be appropriate — particularly if the proposed nonmasonry exterior was used on a building which conforms to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. In certain instances, clapboard, board and batten may be in keeping with the general design theme. Asphalt shingles shall not be permitted.
 - c. Glazing. Along Main Street between Cook Street and Center Street, clear, or slightly tinted glass or related glazing material shall be used. Mirrored glass, smoked glass, or heavily tinted glass shall not be permitted.
9. Exterior surface appurtenances. Exterior surface appurtenances shall be compatible with those of existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. In addition:
 - a. Along Main Street between Cook Street and Center Street, the traditional storefront design theme (characterized by strong horizontal and vertical rhythms formed by building openings, storefront columns, storefront cornices, upper cornices, kickplates, signbands, large display windows, and transom windows) shall be employed for all new nonresidential buildings — including retail, office, professional service, personal service, maintenance, lodging, entertainment, and storage uses.
 - b. Throughout the district, avoid cluttering building facades with brackets, wiring, meter boxes, antennas, gutters, downspouts and other appurtenances. Unnecessary signs shall also be avoided. Where necessary,

such features shall be colored so as to blend in, rather than contrast, with the immediately adjacent building exterior. Extraneous ornamentation which is inconsistent with the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above, is also prohibited.

- c. Awnings. Throughout the district, awning size, color and placement should complement the architectural character of the building. Soft, weather-treated canvas or vinyl materials which allow for flexible or fixed installation shall be used. Aluminum or suspended metal canopies shall be prohibited. Signage applied to awnings shall be simple and durable. Backlit awnings are prohibited.
10. Building and structure exterior colors. Selected exterior colors for structures and appurtenances including fixtures, but not including exterior signage which is regulated per Subsection (9)(b)11, below, shall be compatible and harmonious with those of existing buildings in the immediate area which conform to the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. Specifically, throughout the district.
- a. Bold colors, bright colors, and fluorescent, "day glow," and/or "neon" colors shall not be permitted. The Zoning Administrator shall determine whether a proposed color is bold, bright, fluorescent, "day glow," or "neon" using the process outlined in Appendix B, Where such colors constitute a component of a standardized corporate theme or identity, muted versions of such corporate colors shall be used. [Ord. No. 14-09]
 - b. High gloss paints, enamels, lacquers, varnishes or other shiny nonglazing surfaces shall not be used, except as provided for under Subsection (c), below. Flat paint or satin finishes are encouraged. [Ord. No. 14-09]
 - c. Color combination schemes shall be limited to no more than three different colors for all the structures and appurtenances on a property. (Varying shades, tints or intensities of a color shall count as a different color for this purpose.) Natural exterior materials, such as stone, brick, wood and glass, having a fine-grained assortment of colors may be considered as one color. Additional colors, including bold colors, enamels, and high gloss coatings, may be permitted, but are limited to appurtenances and small architectural elements not to exceed 5% of an individual facade area. Appurtenances and small architectural elements include but are not limited to awnings, doors, sills, lintels, dentils, moldings, frames, brackets, and modillions. [Ord. No. 14-09]
 - d. Color schemes shall be used consistently throughout the property, including on both the upper and lower portions of buildings, and on all facades of a building or structure.

e. Unpainted brick or stone exteriors shall not be painted.

11. Exterior signage. All signage which is visible from any point outside of the building or structure shall be compatible and harmonious with the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. Signage regulations are provided in Article 7, Performance Standards. In addition:
- a. Number of signs. No more than three exterior signs for the same business shall be visible from any single vantage point on or

off the subject property.

- b. Area of signage. Signage area shall comply with the requirements for the Commercial Business (CB) District in Section 98-806(6).
- c. Types of signage. Wall signs, projecting signs (smaller than five square foot) and awning signs [see Subsection (9)(b)9d, above, for additional restrictions for awning signs] may be used for individual businesses. Roof signs, mobile signs and portable signs are not permitted in any instance. Holiday and special event signs shall be regulated per Section 98-807 of this chapter.
- d. Group development signs. Group development signs may be wall, projecting, awning or freestanding signs. Such freestanding signs shall be limited to one per lot, shall not exceed the height of the principle building on the subject property, shall be limited in area to a maximum of one square foot of sign area for every two feet of frontage along the public street located closest to the freestanding sign, and shall in no instance exceed the area allocated in Table 98-806(6). The base of freestanding signs shall be fully landscaped per the requirements of Subsection (9)(b)12d, below. The supports of freestanding signs shall be constructed of materials and in a style which is consistent with the materials and style of the principle structure on the site, and with the design guidelines as determined by the Design Review Commission.
- e. Sign colors:
 - i. Bold colors, bright colors and fluorescent, "day glow," and/or "neon" colors shall not be permitted. The Zoning Administrator shall determine whether a proposed color is bold, bright, fluorescent, "day glow," or "neon" using the process outlined in Appendix B, Where such colors constitute a component of a standardized corporate theme or identity, muted versions of such corporate colors shall be used. [Ord. No. 14-09]
 - ii. High gloss paints, enamels, lacquers, varnishes or other shiny nonglazing surfaces shall not be used, except as provided for under Subsection (9)(b)11eiii, below. Flat paint or satin finishes are encouraged. [Ord. No. 14-09]
 - iii. Color combination schemes shall be limited to no more than three different colors for all signs on a property. Varying shades, tints or intensities of a color shall count as a different color for this purpose. Natural exterior materials, such as stone, brick, wood and glass, having a fine-grained assortment of colors may be considered as one color. Additional colors including bold colors, enamels, and high gloss coatings may be permitted, but are limited to appurtenances and small architectural elements not to exceed 5% of the sign area. Appurtenances and small architectural elements include but are not limited to moldings, frames, and brackets. [Ord. No. 14-09]

- iv. Color schemes and lettering styles shall be used consistently on all signage used throughout the property. [Ord. No. 14-09]
- f. Sign materials. Permitted sign materials include glass, plastic, wood, brass, metal leaf, metal plates, canvass or related fabric, or etched glass, stone or concrete.
- g. Sign illumination. Illumination of exterior signage shall be limited to shielded spotlight. The lighting element of such fixtures shall not be visible from public rights-of-way or adjoining properties. Flashing signs (including illuminated awnings with or without messages) are not permitted, including neon and related illumination systems.
- h. Sign location. Wall signs, canopy signs and projecting signs shall not be located on any portion of upper stories. The location of signs shall fit the building. (See Figure 4, below.)



Figure 4

- i. Removal of signs. Illegal nonconforming signs, poorly maintained signs, and obsolete signs pertaining to a closed business, shall be removed. The property owner shall be responsible for the removal of such signs.
12. On-site landscaping and screening. On-site landscaping is not required within portions of the Downtown Design Overlay Zoning District located along Main Street between Cook Street and Center Street, except to provide vegetated ground cover for pervious (nonpaved/roofed) surfaces, and to provide screening and shading of on-site paved areas.
- a. Groundcover. All areas which are not covered by impervious paving or structures shall be covered with vegetative groundcover. Appropriate groundcover includes grasses, forbs, and shrubs.
 - b. On-site paved areas. On-site landscaping shall also be provided for on-site paved areas used for outdoor seating, vehicular parking, or loading,

except for pedestrian and vehicle walks and drives which connect such areas to public rights-of-way (such as driveways and walks to building entrances).

- i. Required screening. On-site paved areas, including parking lots, loading areas, circulation drives, and patios shall be partially screened from the view of public rights-of-way and adjoining properties by, at minimum, a continuous vegetated hedge with a minimum width of five feet, and a height of between 40 and 60 inches. This hedge may be supplemented by trees and/or compatible iron, masonry, or wood fencing, and/or berming.
 - ii. Required shading. In addition, one canopy tree (with a minimum installed breast height caliper of 2 1/2 inches) shall be provided within, or within five feet of the edge of, on-site paved areas for every 2,000 square feet (or fraction thereof) of paved area.
 - c. Exterior storage and utility areas. Trash storage areas, air-conditioning units, and related storage and utility areas and components shall be fully screened from the view of adjoining properties, public rights-of-way, and customer areas.
 - d. Freestanding signs. The base of freestanding signs shall be fully concealed by plants to a minimum height of 24 inches.
 - e. Additional landscaping standards are found in Article 6.
13. Exterior lighting. Throughout the district, on-site exterior lighting shall be compatible and harmonious with the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. Specifically:
- a. Pedestrian lighting. The design, color, height, location and light quality of on-site pedestrian lighting shall be consistent with the pedestrian lighting fixtures which complement the district's character. [Ord. No. 14-09]
 - b. Vehicular circulation lighting. The design, color, height, location and light quality of on-site vehicular circulation lighting shall be consistent with the lighting fixtures which complement the district's character. [Ord. No. 14-09]
 - c. Additional lighting standards are found in Section 98-707.
14. Rehabilitation and restoration. New projects, building additions, and new appurtenances and features shall comply with the provisions of Subsection (9)(b)1 through 13, above. The following standards shall apply where existing construction is proposed for rehabilitation and/or restoration:
- a. In general. Buildings shall be restored relying on physical evidence (such as photographs, original drawings, and existing architectural details) as much as possible, in keeping with the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above. Specifically, throughout the Downtown Design Overlay Zoning District:

- i. Exterior materials and surface features. Materials and features identical to the original shall be used. Where such knowledge is lacking, materials and features in common use at the time of building erection shall be used. Significant architectural features, including cornices, moldings and coursings shall be preserved or replaced with identical features and materials

where possible.

- ii. Windows and doors. The size, proportion and rhythm of original windows and doors shall not be altered. Original window and door openings shall not be blocked, except with a dark opaque panel placed behind the window or door to preserve the appearance of the opening. Where now blocked in another manner, blocked window and doors shall be restored using said method. Window and door features, including lintels, sills, architraves, shutters, pediments, hoods and hardware, shall be preserved where possible, or replaced with identical features and materials. Dark frames (i.e., anodized bronze) shall be used to replace storefront and upper story windows. Clear aluminum finishes and mill finish aluminum storm windows are prohibited. Real shutters and awnings shall be used if there is evidence that they were a component of the original building design. Vinyl and plastic shutters and awnings shall be prohibited.
- iii. Shop fronts. Shop fronts should fit inside the original shop front in terms of all three dimensions (vertical, horizontal and front to back articulation);
- iv. Display windows. Display windows should be restored to their original appearance.
- v. Entrances and porches. Original porches and steps shall be retained, except as required to meet accessibility standards. Porches, steps and related enclosures which do not comply with the architectural design theme shall be removed.
- vi. Roofs. The original roof shape and character of visible materials shall be retained. Original architectural features which give the roof its essential character, including dormer windows, cupolas, cornices, brackets, chimneys and weather vanes, shall be preserved if in keeping with the architectural design theme.
- vii. Painting and color. See Subsection (9)(b)10, above.
- viii. Signage. Any and all signage, existing upon the adoption date of this chapter, which does not comply with the standards of Subsection (9)(b)11, above may be continued so long as well maintained. However, the maintenance of such legal nonconforming signs shall

be limited to repair of the sign structural or lighting elements, and to the repainting or replacement of the sign face with identical new material, message, and original appearance. Should a change in material, message, or original appearance be desired, the legal nonconforming sign shall be removed.

- ix. Cleaning. Structural components and exterior materials shall be cleaned when necessary, and with only the gentlest possible methods. Low pressure water and soft natural bristle brushes are acceptable. Sandblasting is never acceptable. Other methods shall be pre-approved by the Plan Commission.
- (c) Residential construction. Proposed residential construction, located on properties having frontage on Main Street between Cook Street and Center Street, including new structures, building additions, building alterations, and restoration or rehabilitation shall be reviewed per Subsection (5) above and shall correspond to the design guidelines as determined by the Design Review Commission. The building setback, height, mass, roof form, exterior materials, exterior surface appurtenances, exterior colors, landscaping and lighting shall be compatible and harmonious with the general design theme noted in Subsection (9)(a)1a, (9)(a)1b, and (9)(a)2, above.
- (d) Designated historic structures. Landmark Center, 772 Main Street; Riviera Building, 810 Wrigley Drive; Stone Manor, 880 S. Lakeshore Drive; T.C. Smith House, 865 Main Street; Youngland Coach House, 701 S. Lakeshore Drive; St. Moritz, 327 Wrigley Drive.
- (e) Mural. Murals, as regulated under Section 98-725, shall be exempt from the requirements for colors in Subsection (9)(b)10.a-d., above.

RESOLUTION OF THE COMMON COUNCIL			
Resolution authorizing an amendment to the existing Conditional Use Permit (CUP) filed by Madelyna Kelly, 6807 State Rd 36, Lake Geneva, to allow for the request of Indoor Commercial Entertainment land use for the property located at 253 Center St., unit #900, for the property located in the Central Business (CB) zoning district, Tax Key No. ZOP00282			
Committee:	Plan Commission approved August 15, 2022		
Fiscal Impact:	N/A		
File Number:	22-R36	Date:	August 22, 2022

WHEREAS, the City Plan Commission has considered the application of by Madelyna Kelly, 6807 State Rd 36, Lake Geneva, to allow for the request of Indoor Commercial Entertainment land use for the property located at 253 Center St., unit #900, for the property located in the Central Business (CB) zoning district.

WHEREAS, The City Plan Commission held a Public Hearing thereon pursuant to proper notice given on August 4, 2022.

NOW, THEREFORE, BE IT RESOLVED, that the Zoning Administrator, is hereby authorized, to issue a Conditional Use Permit filed by Madelyna Kelly, 6807 State Rd 36, Lake Geneva, to allow for the request of Indoor Commercial Entertainment land use for the property located at 253 Center St., unit #900, for the property located in the Central Business (CB) zoning district.

Tax Key No. ZOP00282

to include all affirmative findings of fact and note staff recommendations.

Granted by action of the Common Council of the City of Lake Geneva this 22nd day of August, 2022.

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

Mayoral Action: ☐ **Accept** ☐ **Veto**

Charlene Klein, Mayor

Date

Attest:

Lana Kropf, City Clerk

Date

STAFF REPORT
To Lake Geneva Plan Commission
Meeting Date: August 15, 2022

Agenda Item #8

Applicant:

Madelyna Kelly
6807 State Road 36
Lake Geneva, WI 53147

Request:

253 Center Street
Proposed Conditional Use Permit for Indoor
Commercial Entertainment

Description:

The applicant is submitting a proposal for a Conditional Use Permit (CUP) for an Indoor Commercial Entertainment land use for the property located at 253 Center Street, Suite 900. The proposed use is subject to the requirements of Section 98-206(4)(h) pertaining to Indoor Commercial Entertainment land uses. Under the recently amended zoning ordinance, a CUP is required for a use over 2,500 and/or which serves alcohol. In this case, a CUP is required because the proposed Indoor Commercial Entertainment use will serve alcohol.

The subject property is zoned Central Business (CB). Adjacent properties to the east and south are also zoned CB. The property to the north, across Geneva Street, is zoned Neighborhood Office (NO). The property to the west, across Center Street, is zoned Planned Development (PD).

The property contains a multi-tenant single-story commercial building and on-site parking lot. No changes are proposed to the building exterior or parking. There are no minimum parking requirements in the Central Business zoning district.

The proposed use and occupancy will be for the “Bad Axe House,” a commercial entertainment enterprise serving alcohol to patrons and providing experience-based axe-throwing games programmed with various social events. The business will comply with established rules and regulations governing the sale of alcohol and will utilize ID checks, wristbands, and enforce a 5-drink limit for its patrons. They will also provide mandatory training on proper safety procedures for axe-throwing. The business’s intended hours of operation are Wednesdays and Thursdays from 4 pm – 10 pm, Fridays and Saturdays from 4 pm – 12 pm, and Sundays from 2 pm – 8 pm. There are no planned architectural modifications or site improvements at the site.

Staff Review:

The proposed use complies with all applicable requirements of Section 98-206(4)(h) pertaining to Indoor Commercial Entertainment land uses. The applicant should apply for proper Sign Permits with the City and furnish any additional information and documentation required for project approval.

Action by the Plan Commission:

As part of the consideration of the requested CUP, the Plan Commission is required to:

- Provide the Common Council with a *recommendation* regarding the proposed CUP;
- Include *findings* required by the Zoning Ordinance for CUP; and,
- Provide specific suggested *requirements/conditions* to modify the project as submitted.

Required Plan Commission Findings on the CUP for Recommendation to the Common Council:

A proposed CUP must be reviewed by the standards, below:

- A. If, after the public hearing, the Commission wishes to recommend *approval*, then the appropriate fact finding would be all of the following:
1. In general, the proposed conditional use is in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 2. Specific to this site, the proposed conditional use is in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 3. The proposed conditional use in its proposed location, and as depicted on the required site plan does not result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
 4. The proposed conditional use maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 5. The proposed conditional use is located in an area that will be adequately served by, and will not impose an undue burden on any improvements, facilities, utilities or services provided by public agencies serving the subject property.
 6. The potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.
- B. If, after the public hearing, the Commission wishes to recommend denial, then the appropriate fact finding would be one or more of the following:
1. In general, the proposed conditional use is not in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 2. Specific to this site, the proposed conditional use is not in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any

other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.

3. The proposed conditional use in its proposed location, and as depicted on the required site plan does result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
4. The proposed conditional use does not maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
5. The proposed conditional use is not located in an area that will be adequately served by, and will impose an undue burden on any of the improvements, facilities, utilities or services provided by public agencies serving the subject property.
6. The potential public benefits of the proposed conditional use do not outweigh all potential adverse impacts of the proposed conditional use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.

Staff Recommendation:

1. Staff recommends that the Plan Commission recommend approval of the proposed conditional use as submitted, with the findings under A.1-6., above.
2. Staff recommends the Plan Commission adopt the *affirmative set of findings* provided above.

Suggested Motions:

- *Approve:* I recommend approval of the proposed *Limited Conditional Use Permit for Madelyna Kelly, 6807 State Road 36, Lake Geneva, WI 53147 for a proposed Indoor Commercial Entertainment land use for the property located at 253 Center Street in the Central Business (CB) zoning district, Tax Key No. ZOP00282*, including the affirmative set of findings, and any additional conditions of approval recommended by staff.
- *Deny:* I recommend denial of the proposed *Limited Conditional Use Permit for Madelyna Kelly, 6807 State Road 36, Lake Geneva, WI 53147 for a proposed Indoor Commercial Entertainment land use for the property located at 253 Center Street in the Central Business (CB) zoning district, Tax Key No. ZOP00282*, because *[provide rationale for denial, based on substantial evidence]*.

*Sonja Kruesel, AICP
City Planning Consultant
Vandewalle & Associates*

APPLICATION FOR CONDITIONAL USE

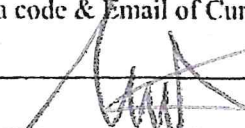
City of Lake Geneva

Site Address/Parcel No. and full Legal Description required (attach separate sheet if necessary):

253 center st #900 Lake Geneva WI 53147
20 PC0282

Name and Address of Current Owner: 253 Center, LLC (c/o Pabcor)
664 N. Milwaukee Avenue, Suite 200
Prospect Heights, IL 60070

Telephone No. with area code & Email of Current Owner: 847.520.4200 ted@pabcormangement.co

Owner Signature: 
Ted G. Arvanitis, Member

Name and Address of Applicant:

Madelyna Kelly
6807 state Rd 36, Lake Geneva WI 53147

Telephone No. with area code & Email of Applicant: 262 729 7317
MadelynaKelly@gmail.com

Proposed Conditional Use: Indoor Commercial entertainment
subject to Tenant and Landlord mutually
agreed upon Lease

Zoning District in which land is located: central business

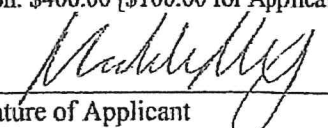
Names and Addresses of architect, professional engineer and contractor of project:

same as tenant

Short statement describing activities to take place on site:

Axe throwing venues

Conditional Use Fee payable upon filing application: \$400.00 [\$100.00 for Application Under Sec. 98-407(3)]

Date 6/24/22 Signature of Applicant 

**CITY OF LAKE GENEVA PROCEDURAL CHECKLIST FOR:
CONDITIONAL USE REVIEW AND APPROVAL (Requirements per Section 98-905)**

This form should be used by the Applicant as a guide to submitting a complete application for a conditional use and by the City to process said application. Parts II and III should be used by the Applicant to submit a complete application; Parts I - IV should be used by the City as a guide when processing said application.

I. RECORDATION OF ADMINISTRATIVE PROCEDURES

___ Pre-submittal staff meeting scheduled:

Date of Meeting: 8/19/22 Time of Meeting: 6pm Date: _____ by: _____

Follow-up pre-submittal staff meetings scheduled for:

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Application form filed with Zoning Administrator: Date: _____ by: _____

___ Application fee of \$ _____ received by Zoning Administrator: Date: _____ by: _____

___ Reimbursement of professional consultant costs agreement executed: Date: _____ by: _____

II. APPLICATION SUBMITTAL PACKET REQUIREMENTS

Prior to submitting the 8 final complete applications as certified by the Zoning Administrator, the Applicant shall submit 1 initial draft application packet and 1 digital copy for staff review, followed by one revised draft final application packet based upon staff review and comments.

Initial Packet (1 Copy and 1 Digital Copy to Zoning Administrator) Date: _____ by: _____

↓
Draft Final Packet (8 Copies and 1 Digital Copy to Zoning Administrator) Date: _____ by: _____
↓

___ (a) A map of the proposed conditional use:

- ___ Showing all lands for which the conditional use is proposed;
- ___ ☒ Clearly indicating the current zoning of the subject property and its environs, and the jurisdiction(s) which maintains that control;
- ___ Map and all its parts are clearly reproducible with a photocopier;
- ___ Map size of 11" by 17" and map scale not less than one inch equals 800 ft
- ___ All lot dimensions of the subject property provided;
- ___ Graphic scale and north arrow provided.

___ (b) A map, such as the Land Use Plan Map, of the generalized location of the subject property in relation to the City as a whole:

___ (c) A written description of the proposed conditional use describing the type of activities, buildings, and structures proposed for the subject property and their general locations;

- W/A
- (d) A site plan (conforming to the requirements of Section 98-908(3)) of the subject property as proposed for development OR if the proposed conditional use is a group development (per Section 98-208) a proposed preliminary plat or conceptual plat may be substituted for the required site plan, provided said plat contains all information required on said site plan per Section 98-908.
- (e) Written justification for the proposed conditional use:
- Indicating reasons why the Applicant believes the proposed conditional use is appropriate with the recommendations of the City of Lake Geneva Comprehensive Master Plan, particularly as evidenced by compliance with the standards set out in Section 98-905(4)(b)1.-6. (See below)

III. JUSTIFICATION OF THE PROPOSED CONDITIONAL USE

1. How is the proposed conditional use (the use in general, independent of its location) in harmony with the purposes, goals, objectives, policies and standards of the City of Lake Geneva Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City?

See attached Business plan

2. How is the proposed conditional use, in its specific location, in harmony with the purposes, goals, objectives, policies and standards of the City of Lake Geneva Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City?

See attached Business plan

3. Does the proposed conditional use, in its proposed location and as depicted on the required site plan (see Section 98-905(3)(d)), result in any substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan, or any other plan, program, map ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development?

See attached Business plan

4. How does the proposed conditional use maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?

See attached Business plan

5. Is the proposed conditional use located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property?

See attached

6. Do the potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use (as identified in Subsections 98-905(4)(b)1.-5.), after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts?

See attached

IV. FINAL APPLICATION PACKET INFORMATION

N/A Receipt of 1 full scale copy in blue/line or black/line of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

____ Receipt of 8 reduced (8.5" by 11" text and 11" x 17" graphics) copies of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

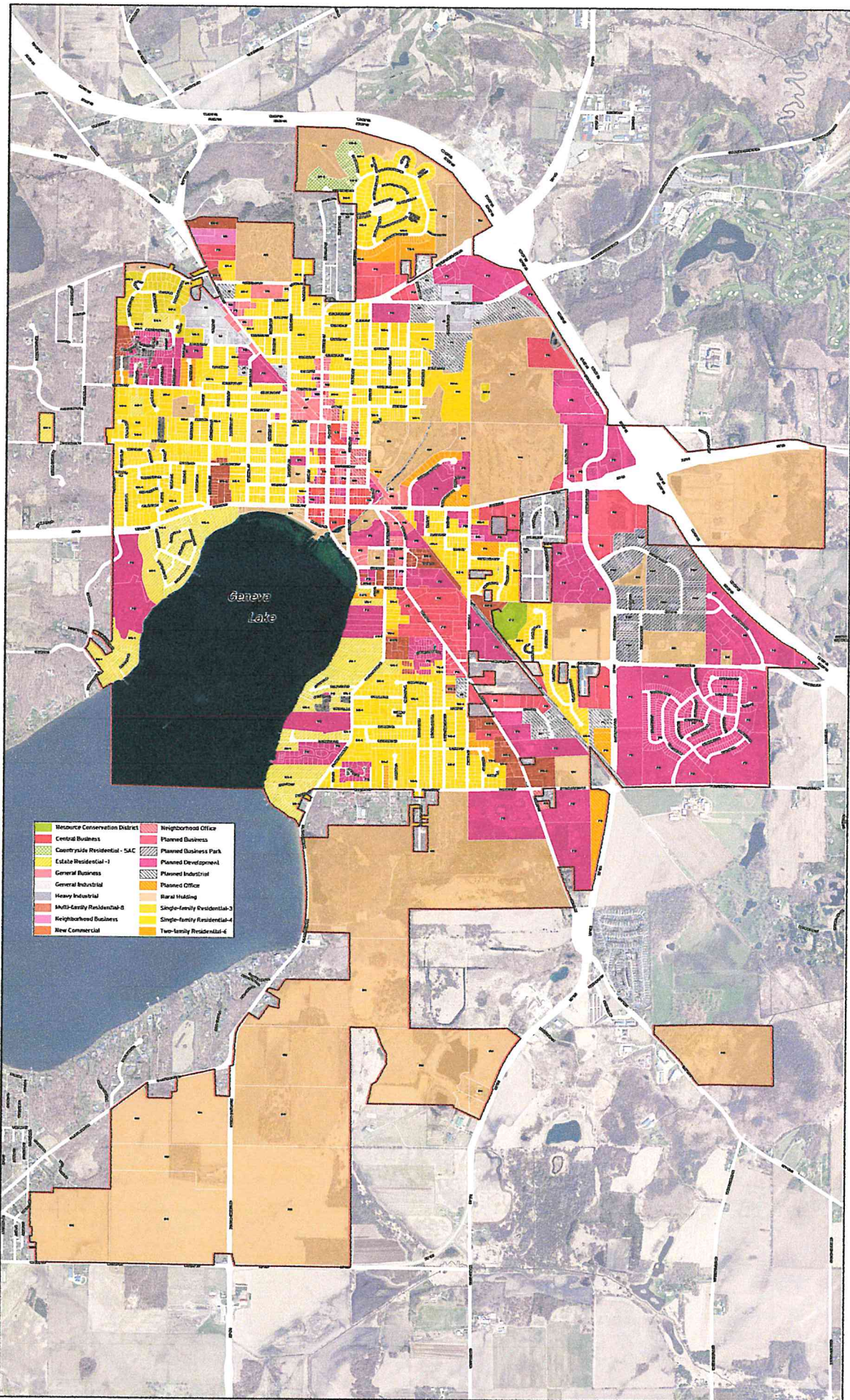
____ A digital copy of Final Application Packet shall be emailed to the Building and Zoning Department upon submittal deadline. Date: _____ by: _____

N/A Certification of complete Final Application Packet and required copies to the Zoning Administrator by City Clerk: Date: _____ by: _____

Yes Class 2 Legal Notice sent to official newspaper by City Clerk: Date: _____ by: _____

Yes Class 2 Legal Notice published on _____ and _____ by: _____

N/A Conditional Use recorded with the County Register of Deeds Office: Date: _____ by: _____



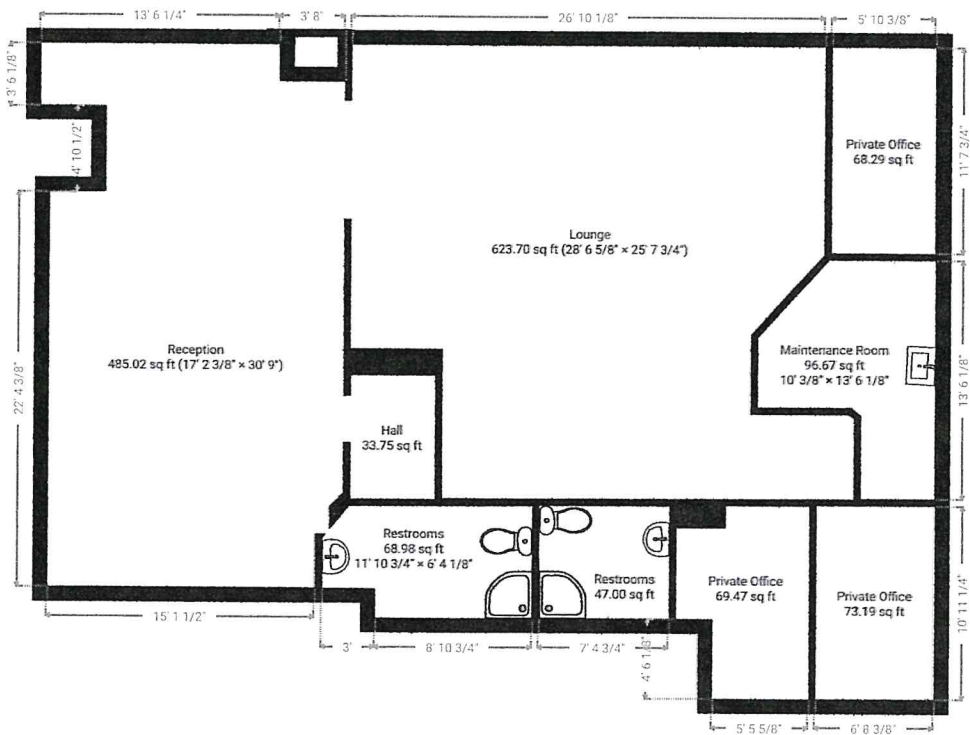
Project 1

TOTAL AREA: 1784.13 sq ft • LIVING AREA: 1784.13 sq ft • FLOORS: 1 • ROOMS: 8



▼ Ground Floor

TOTAL AREA: 1784.13 sq ft • LIVING AREA: 1784.13 sq ft • ROOMS: 8



THIS FLOORPLAN IS PROVIDED WITHOUT WARRANTY OF ANY KIND. SENSOPIA DISCLAIMS ANY WARRANTY INCLUDING, WITHOUT LIMITATION, SATISFACTORY QUALITY OR ACCURACY OF DIMENSIONS.

"The Bad Axe House"

Our goal is to bring to Lake Geneva WI, a unique, fun, safe, and fast-growing entertainment experience that offers axe- throwing games to adults of all ages in a cozy cabin/ Rustic atmosphere-a space designed to put guests at ease and encourage socialization.

Customers notice the axe handle on the door as they arrive at "Bad Axe House" Upon entering, they feel as though they have been whisked away to a cozy Rustic Environment.

Guests are warmly greeted and are introduced to the "The Bad Axe House", if necessary. Guests pay \$35/person for a 2-hour hatchet throwing session, and are then provided with safety training, before being shown to their throwing pit to begin their hatchet-throwing lesson.

Games are easy to play and score, but to keep customers coming back for more, "The Bad Axe House", has a wide variety of game variations. Guests enjoy parties, corporate events, and league play, and love the option of renting their own private room for large parties or special occasions. To mix it up, "The Bad Axe House", has special events, such as ladies' nights, date nights, and holiday related events.

"The Bad Axe House", will spend considerable time ensuring safety of customers is top priority at all times.

Our Mission

"The Bad Axe House", prides itself on delivering a warm, inclusive, and vibrant atmosphere where people can be social and have a blast being themselves.

Our Core Values

1. **Fun** - An essential human need. Our fun-loving team puts their all into ensuring every guest absolutely loves their experience.
2. **Friends** - Everyone is welcome at "The Bad Axe House", and we're excited to meet you. Our guests and our employees do everything they can to make everyone feel welcome into our axe-throwing family. "There are no strangers here. Only friends you haven't met yet"-William Butler Yeats
3. **Individuality** - We are passionate about self-expression and embrace our differences. Come as you are, grab an axe, share a story.

4. **Safety** - Since we are in the business of axe throwing, the utmost attention and preparation has been made to guarantee the safety of all our guests and employees.
If it's not safe, it's not fun, and fun is our #1 priority.

Interior

The experience is primitive and organic, classic forms of entertainment. The rustic cabin feel, with antlers, plaid, and encourage socialization amongst the guests. The lobby will be warm and inviting, with new guests as they see others enjoying. A merchandise counter near the entrance is not only a revenue stream, but is also gear around town.

The "The Bad Axe House" Experience

"The Bad Axe House" experience attracts a wide range of occasions, such as bachelor/bachelorette parties to corporate functions, all equally great for those who are just up for a casual bit of fun.

Employees are exceptionally warm, and questions upon entering the facility, answered. The guests attend a safety training throwing pit where they are provided with a tailored, and compressed training experience to those who enjoy adventures, unwinding, and wood galore, is designed with open seating to customers, with pictures of past events, heightening the excitement of games with family and friends.

WE will also offer "The Bad Axe House" apparel and gifts. Merchandise creates brand awareness as guests sport their "The Bad Axe House" range of groups, from birthday and team building, as well as celebrations; however, "The Bad Axe House" is fun night out. Approachable so that customers feel comfortable asking, questions customers are greeted and have their questions where they sign a waiver, and are then taken to their throwing demonstration and lesson for proper and allowable techniques. After their lesson, customers receive rules for various games they can play. When leaving, customers are thanked, any feedback is eagerly received, and the customers are offered the chance to buy "The Bad Axe House" branded merchandise.

Intent Hours of Operation

Wednesday Thursday Friday Saturday Sunday

4 PM-10 PM
4 PM-10 PM
4 PM-12 PM
2 PM-12 PM
2 PM-8 PM

Our Customer Archetypes

Walk-In

Many of “The Bad Axe House” customers will be walk-ins, which are those guests who know of “The Bad Axe House” and spontaneously decide to show up or are passing by and want to check it out. These customers are interested in a unique experience that will not break the bank, they want to feel welcome, and will appreciate a warm, cozy atmosphere that helps them escape the day.

Reservations {Groups/Parties}

Groups and parties who make reservations usually have a particular occasion in mind. These customers want to be co-located with their party, to be able to bring their own flair to help them celebrate their event, and to create memories to commemorate their event. They may be reached through different marketing channels than the walk-in crowd and will usually be scheduled further in advance.

Typical groups/parties are:

- Birthdays
- Bachelor/Bachelorette
- Divorce/Break Up
- Holidays
- Family events

Corporate Events

Corporate team building events and celebrations are another kind of customer. Corporate events are usually more formal than other event types and may require designated space for award ceremonies, recognitions, or some elbow rubbing with upper management. Corporate groups like to feel important, so some VIP type touches to their experience will go a long way. They are less price sensitive than other customer segments.

League Play

It is mutually beneficial for “The Bad Axe House” to offer league play: Locals will enjoy a new way to enjoy their week nights while “The Bad Axe House” will bring in a good size crowd on a night that would otherwise have low utilization

Special Events

To improve brand awareness, engage our community, and offer new and exciting experiences for our guests, we will host unique events throughout the year, such as:

- Chili cook offs
- Fundraisers
- Holiday parties
- Lumber jack competitions
- Tournaments
- Single's Nights
- Date Nights (week after singles night)

- Ladies Nights

Safety

Safety is paramount at “The Bad Axe House”. To show the amount of effort that has gone into ensuring every customer has a safe experience, the following is a list of safety features and precautions:

- Safety training required for every guest by a trained instructor
- All customers are required to sign a Waiver of Liability explaining that they understand the rules and etiquette of “The Bad Axe House”
- Only one hatchet may be thrown at a time
- Only one hatchet allowed per lane
- Rubber mats are installed below the target to absorb impact and reduce travel
- Rubber mats extend 6ft from the target and run the full width of the pit
- 10ft high metal security fences are installed between each pit
- Limit of 5 persons per pit
- Limit of 1 lanes per pit
- Safety rules posted prominently around location
- “The Bad Axe House” staff regularly monitoring pit area, enforcing safety code
- No hatchets shall be retrieved until both hatchets (one from each lane) are thrown
- No open toed shoes permitted
- Hatchets not permitted outside the throwing area
- Must use “The Bad Axe House” hatchets
- Overhand throws only
- Double hatchet throwing not permitted
- No aggressive/ destructive throwing allowed
- No trick shots
- No hatchet hand offs - place in / retrieve from hatchet holders
- Foul line is a full 12ft from the target, denoted with bright yellow caution tape
- Both head and handle of hatchet are forged in one piece for strength and durability (with no chance of splintering or breaking, as a wooden hatchet could)
- Rubber grip ensures control
- All hatchets and pits are inspected daily for wear and damage

Beer, Wine on premises

Alcohol Safety Guidelines:

- **Only 21+ Can Drink (obviously)**
We check all guest IDs at the door. So, be sure to bring it. If you’re 21 or older, you can throw a few forward *and* toss a few back. Nice.
- **Wristbands for Everyone**
If you *are* 21 or older and planning to drink, a coach will wristband you with a colored

wristband after you've checked in and signed our waiver. Our wristband colors tell the coaches who can and can't drink at Blade & Timber.

- **Drink Limit**

For all locations serving alcohol, guests 21+ may order and enjoy up to five drinks while throwing.* Each time we're serving drinks, our coaches will hole-punch your wristband. If you want more than five drinks, put down the axe and we'll give you a different wristband to enjoy drinks at our bar..

- **Throw In the Lane, Drink At Your Seat**

We know slinging the axe with one hand while you're holding a drink in the other sounds like the perfect challenge, but that's a pair we will always keep separate.

- **Our Coaches Make the Final Call**

While there is a drink limit, our coaches make the final call in our facilities. If a coach notices a guest drinking irresponsibly, the guest will lose their axe throwing privileges and be invited to throw axes at a later date. We call this our "no shenanigans" rule.

BAD AXE HOUSE General Policies

- All guests must be at least 16 years old, and customers ages 16–17 must be accompanied by an adult.
- All guests must adhere to all rules, policies, and Axe Master instructions. We reserve the right to refuse service and revoke axe throwing privileges to anyone at any time, with no refunds.
- All axe throwers must wear closed toe shoes. Sandals and flip flops are not allowed.
- All guests must fill out and sign their own [Liability Waiver](#) prior to participating.
- We supply and maintain the throwing hatchets. No outside hatchets or knives may be brought into the facility.
- No outside beverages may be brought on the premises at any time.
- No food carry-ins are allowed during public axe throwing.

Privacy Policy

We respect and are committed to protecting your privacy. We may collect personally identifiable information when you visit our site. We also automatically receive and record information on our server logs from your browser including your IP address, cookie information and the page(s) you visited. We will not sell your personally identifiable information to anyone.

Security Policy

Your payment and personal information is always safe. Our Secure Sockets Layer (SSL) software is the industry standard and among the best software available today for secure commerce

transactions. It encrypts all of your personal information, including credit card number, name, and address, so that it cannot be read over the internet.

Refund Policy

All payments for deposits, merchandise, and gift cards are final and no refunds will be processed.

Shipping Policy

All merchandise and gift card orders will ship within 2 business day of the order being placed.

COVID-19 WARNING

An inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and guests with underlying medical conditions are especially vulnerable. By visiting any Bars & Recreation facility, you voluntarily assume all risks related to exposure to COVID-19.

Per CDC recommendations, guests who are not vaccinated should wear a mask when inside the facility.



Games

To ensure customers do not get bored with game play, several game of varying difficulty, level of competition, and team interaction have been designed.

TEAM

- Players divide into teams of two. Each bracket in round one is a team.
- Each member of the team throws three times. Scores are added together to get team score.
- Highest scoring team moves forward to next bracket.

MULTI PIT TEAM CHAMPIONSHIP ROTATION

- Play Teams as described above. Teams total scores from each round to determine their final ranking score.
- Four highest scoring teams play in one pit.
- Four lowest scoring teams play in another pit.
- Teams in middle divide accordingly.

B.A.D.A.X.E

- Each ring of the target is a letter
- Outer black ring is B
- First natural ring is A
- Second black ring is D
- Second natural ring is A
- Red Bulls Eye is X
- Outer Red Dots are E

AROUND THE WORLD

- Hit a bullseye to start your way around the target.
- Next, hit each of the outer red dots, starting with the top left, going clockwise.
- After each of the red dots have been hit, a final bullseye wins the game!

WINNER WINNER, POSSUM DINNER

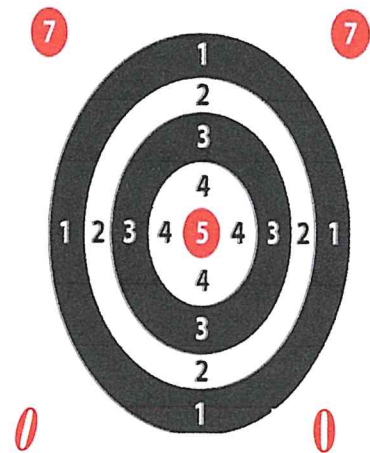
- Round 1-standard play (take turns with each player throwing three times)
- High scorers from all round one brackets move on to round two.
- High scorers from round two advance to round three to determine winner.

LOWPOINT SCORING

- Bullseye points are reversed from the center out - Bullseye is one, next ring is two, and next ring is three, etc., Red dot is -1.
- Play continues with LOWEST scorer in round one bracket moving on to round two.

STICK IT TO THE LOSER

- The object of this game is to stick the axe to the target board without getting in the circles.



RESOLUTION OF THE COMMON COUNCIL

Resolution authorizing an amendment to the existing Conditional Use Permit (CUP) filed by Lowell Custom Homes, 401 Geneva National Ave., to allow the installation of an outdoor swimming pool for the home located at 886 Maytag Rd., which is located in the Estate Residential – 1 (ER-1) zoning district, Tax Key No. ZCE00019

Committee:	Plan Commission approved August 15, 2022		
Fiscal Impact:	N/A		
File Number:	22-R37	Date:	August 22, 2022

WHEREAS, the City Plan Commission has considered the application of by Lowell Custom Homes, 401 Geneva National Ave., to allow the installation of an outdoor swimming pool for the home located at 886 Maytag Rd., which is located in the Estate Residential – 1 (ER-1) zoning district.

WHEREAS, The City Plan Commission held a Public Hearing thereon pursuant to proper notice given on August 4, 2022.

NOW, THEREFORE, BE IT RESOLVED, that the Zoning Administrator, is hereby authorized, to issue a Conditional Use Permit filed by Lowell Custom Homes, 401 Geneva National Ave., to allow the installation of an outdoor swimming pool for the home located at 886 Maytag Rd., which is located in the Estate Residential – 1 (ER-1) zoning district.

Tax Key No. ZCE00019

to include all affirmative findings of fact and note staff recommendations.

Granted by action of the Common Council of the City of Lake Geneva this 22nd day of August, 2022.

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

Mayoral Action: ☐ Accept ☐ Veto

Charlene Klein, Mayor

Date

Attest:

Lana Kropf, City Clerk

Date

Resolution 22-R37

STAFF REPORT
To Lake Geneva Plan Commission
Meeting Date: August 15, 2022

Agenda Item #9

Applicant:

Lowell Custom Homes
401 Geneva National Avenue
Lake Geneva, WI 53147

(On behalf of Jeffrey and Diane Wayne
2305 Greenwood Avenue
Wilmette, IL 60091)

Request:

886 Maytag Road
Proposed Conditional Use Permit for a Swimming
Pool, utilizing the SR-4 zoning district in the ER-
1 zoning district

Description:

The applicant is submitting a proposal for a Conditional Use Permit (CUP) to utilize the Single-Family Residential SR-4 zoning district requirements for Accessory Structures in the Estate Residential ER-1 zoning district as per Section 98-407(3) for the construction of an in-ground pool accessory land use for the property located at 886 Maytag Road in the City of Lake Geneva, Wisconsin. The subject property is zoned Estate Residential (ER-1). The property to the north across Maytag Road and the property adjacent to the west are also zoned Estate Residential (ER-1). Adjacent properties to the east and south are zoned Single-Family Residential (SR-3).

The property contains a single-family residential building. No changes are proposed to the building exterior. The proposed project includes grading changes, the installation of an inground pool, patio, and firepit, as well as a rain garden in the back yard of the property. The project will result in a landscaped area of 68% of the property, complying with the lot coverage ratio established for the SR-4 Zoning District, which limits pavement to no more than 50% of the lot surface. The proposed project will utilize the rear and side yard setback requirements of the SR-4 Zoning District and will have a side yard setback distance 7'8" from the property line for the proposed fire pit and a setback distance 9' from the property line to the proposed patio surrounding the pool. This satisfies the side yard requirements of the SR-4 Zoning District, which establish a minimum 3' setback for any accessory structure from the side and rear yard property lines.

The City's Building and Zoning Administrator identified potential pool drainage issues, as the pool cannot be drained into the house's sanitary sewer connection, nor can it be discharged at grade without risk of flooding the neighboring properties given the context of the property and existing slopes and contours. A letter acknowledging this issue was provided by Engerman Companies, which states that any surface draining would require a hose from the pool to the storm inlet in Maytag Rd.

Staff Review:

The proposed use complies with all applicable requirements of Section 98-206(1) pertaining to Residential land uses, the requirements of Section 98-206(8)(o) and Table 98-402: Residential Bulk Standards pertaining to Accessory land use standards and requirements, and the requirements of Section 98-407(3) pertaining to the use of SR-4 Zoning Standards accessory structure bulk zoning regulations in the ER-1 Zoning District.

Before work is commenced on the construction or erection of private or residential swimming pools or on any alterations, additions, remodeling or other improvements, an application for a swimming pool building permit to construct, erect, alter, remodel or add must be submitted in writing to the Building Inspector.

Action by the Plan Commission:

As part of the consideration of the requested CUP, the Plan Commission is required to:

- Provide the Common Council with a *recommendation* regarding the proposed CUP;
- Include *findings* required by the Zoning Ordinance for CUP; and,
- Provide specific suggested *requirements/conditions* to modify the project as submitted.

Required Plan Commission Findings on the CUP for Recommendation to the Common Council:

A proposed CUP must be reviewed by the standards, below:

- A. If, after the public hearing, the Commission wishes to recommend *approval*, then the appropriate fact finding would be all of the following:
1. In general, the proposed conditional use is in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 2. Specific to this site, the proposed conditional use is in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 3. The proposed conditional use in its proposed location, and as depicted on the required site plan does not result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
 4. The proposed conditional use maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 5. The proposed conditional use is located in an area that will be adequately served by, and will not impose an undue burden on any improvements, facilities, utilities or services provided by public agencies serving the subject property.

6. The potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.
- B. If, after the public hearing, the Commission wishes to recommend denial, then the appropriate fact finding would be one or more of the following:
1. In general, the proposed conditional use is not in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 2. Specific to this site, the proposed conditional use is not in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 3. The proposed conditional use in its proposed location, and as depicted on the required site plan does result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
 4. The proposed conditional use does not maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 5. The proposed conditional use is not located in an area that will be adequately served by, and will impose an undue burden on any of the improvements, facilities, utilities or services provided by public agencies serving the subject property.
 6. The potential public benefits of the proposed conditional use do not outweigh all potential adverse impacts of the proposed conditional use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.

Staff Recommendation:

1. Staff recommends that the Plan Commission recommend approval of the proposed conditional use as submitted, with the findings under A.1-6., above.
2. Staff recommends the Plan Commission adopt the *affirmative set of findings* provided above.

Suggested Motions:

- *Approve:* I recommend approval of the proposed *Limited Conditional Use Permit for Jeffrey and Diane Wayne, 2305 Greenwood Avenue, Wilmette, IL 60091 for the proposed use of the SR-4 zoning standards in the ER-1 Zoning District as per Section 98-407(3) in the construction of an inground pool, patio, firepit, and rain garden at the property located at 886 Maytag Road in the ER-1 Zoning District, Tax Key No. ZCE00019, including the affirmative set of findings, and any additional conditions of approval recommended by staff.*

- *Deny: I recommend denial of the proposed Limited Conditional Use Permit for Jeffrey and Diane Wayne, 2305 Greenwood Avenue, Wilmette, IL 60091 for the proposed use of the SR-4 zoning standards in the ER-1 Zoning District as per Section 98-407(3) in the construction of an inground pool, patio, firepit, and rain garden at the property located at 886 Maytag Road in the ER-1 Zoning District, Tax Key No. ZCE00019, because [provide rationale for denial, based on substantial evidence].*

*Sonja Kruesel, AICP
City Planning Consultant
Vandewalle & Associates*

Memo to City of Lake Geneva

To: Fred Walling, Zoning Administrator **Date:** August 10, 2022

From: Naomi Rauch, P.E.
262-758-6032

CC: Todd Cauffman – Lowell Custom Homes
Todd Needham – Batterman Engineering
Dave Nord – City Administrator
Brenda Follensbee – Building and Zoning Administrative Assistant
Tom Earle – Director of Public Works
Josh Gajewski – Utility Director
Greg Governatori P.E. – Kapur & Associates, Inc.

Subject: SITE PLAN RECOMMENDED APPROVAL – 886 Maytag Road (Pool)
Kapur Project #21.0178 Phase 12

BACKGROUND AND REQUEST:

A site development plan review application was submitted for the construction of a patio and pool at 886 Maytag Road (PIN ZCE 00019). The proposed construction will result in an increase of approximately 1640 SF of new impervious surface on the 25,160 SF lot for a total impervious surface of 7,845 SF (31.2%). In addition, the site plan includes the installation of a 300 CF raingarden.

The following plan and calculations were submitted for review:

- **Plat of Survey** prepared by Batterman Engineering, one sheet, dated February 5th 2021, last revised June 21st 2022.
- **New Pool Patio** prepared by Batterman Engineering, Sheets C4.01, C4.02, and C4.03 dated June 10, 2021 and revised June 21, 2022.

Comments:

Kapur recommends approval of the site plan application for the proposed pool and patio at 886 Maytag Road based on the information reviewed above. This approval is subject to the following conditions:

1. The rain garden has been sized to infiltrate 100% of the average annual rainfall volume for the new impervious surface and shall be constructed in accordance with Wisconsin Department of Natural Resources (WDNR) Technical Standard 1009.
2. Maintenance of the rain garden shall be in accordance with WDNR Technical Standard 1009 and is the responsibility of the property owner.
3. Sedimentation and erosion control measures are required to be placed prior to excavation and construction. It is the responsibility of the applicant to monitor the condition of the construction site



and ensure the sedimentation and erosion control measures remain in place and functioning through final stabilization. Restoration of the property shall take place as soon as possible after final grading.

4. The contractor shall keep Maytag Road free from dirt and debris.

The plans have been reviewed for conformance with generally accepted engineering practices and City of Lake Geneva policies. Although the material has been reviewed, the applicant is ultimately responsible for the thoroughness and accuracy of the plans and supplemental data and for compliance with state, county, and other local ordinances and procedures.

Please contact me if you have any questions or comments pertaining to this project.

APPLICATION FOR CONDITIONAL USE
City of Lake Geneva

Site Address/Parcel No. and full Legal Description required (attach separate sheet if necessary):

886 MAYTAG ROAD, LAKE GENEVA, WI 53147,
PARCEL - ZCC 00019. FULL LEGAL DESCRIPTION ATTACHED

Name and Address of Current Owner: JEFFREY AND DIANE WAYNE
2305 GREENWOOD AVE, WILMETTE, IL 60091

Telephone No. with area code & Email of Current Owner: (312) 485-2516

Owner Signature: _____

Name and Address of Applicant:

LOWELL CUSTON HOMES
401 GENEVA NATIONAL AVES., LAKE GENEVA, WI 53147

Telephone No. with area code & Email of Applicant: (262) 245-903

TCRAFFMAN@LOWELLCUSTONHOMES.COM

Proposed Conditional Use: SR-4 ZONING USE IN ER-1
ZONING DISTRICT.

Zoning District in which land is located: ER-1

Names and Addresses of architect, professional engineer and contractor of project:

<u>BATTERMAN ENGINEERS, SURVEYORS, PLANNERS</u>	<u>LOWELL CUSTON HOMES</u>
<u>2857 BATELLS DRIVE</u>	<u>401 GENEVA NATIONAL AVES.</u>
<u>BLOOM, WI 53511</u>	<u>LAKE GENEVA, WI 53147</u>

Short statement describing activities to take place on site:

INSTALL IN-GROUND SWIMMING POOL -
POOL DRAIN TO HOUSE SEWER

Conditional Use Fee payable upon filing application: \$400.00 [\$100.00 for Application Under Sec. 98-407(3)]

JUNE 25, 2022
Date

[Signature]
Signature of Applicant

**CITY OF LAKE GENEVA PROCEDURAL CHECKLIST FOR:
CONDITIONAL USE REVIEW AND APPROVAL (Requirements per Section 98-905)**

This form should be used by the Applicant as a guide to submitting a complete application for a conditional use and by the City to process said application. Parts II and III should be used by the Applicant to submit a complete application; Parts I - IV should be used by the City as a guide when processing said application.

I. RECORDATION OF ADMINISTRATIVE PROCEDURES

____ **Pre-submittal staff meeting scheduled:**

Date of Meeting: _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

Follow-up pre-submittal staff meetings scheduled for:

____ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

____ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

____ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

____ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

____ **Application form filed with Zoning Administrator:** **Date:** _____ **by:** _____

____ **Application fee of \$ _____ received by Zoning Administrator:** **Date:** _____ **by:** _____

____ **Reimbursement of professional consultant costs agreement executed:** **Date:** _____ **by:** _____

II. APPLICATION SUBMITTAL PACKET REQUIREMENTS

Prior to submitting the 8 final complete applications as certified by the Zoning Administrator, the Applicant shall submit 1 initial draft application packet and 1 digital copy for staff review, followed by one revised draft final application packet based upon staff review and comments.

Initial Packet (1 Copy and 1 Digital Copy to Zoning Administrator) **Date:** _____ **by:** _____

↓ *Draft Final Packet (8 Copies and 1 Digital Copy to Zoning Administrator)* **Date:** _____ **by:** _____

↓

____ (a) **A map of the proposed conditional use:**

- ____ Showing all lands for which the conditional use is proposed;
- ____ Clearly indicating the current zoning of the subject property and its environs, and the jurisdiction(s) which maintains that control;
- ____ Map and all its parts are clearly reproducible with a photocopier;
- ____ Map size of 11" by 17" and map scale not less than one inch equals 800 ft;
- ____ All lot dimensions of the subject property provided;
- ____ Graphic scale and north arrow provided.

____ (b) **A map, such as the Land Use Plan Map, of the generalized location of the subject property in relation to the City as a whole:**

____ (c) **A written description of the proposed conditional use describing the type of activities, buildings, and structures proposed for the subject property and their general locations;**

_____ (d) A site plan (conforming to the requirements of Section 98-908(3)) of the subject property as proposed for development OR if the proposed conditional use is a group development (per Section 98-208) a proposed preliminary plat or conceptual plat may be substituted for the required site plan, provided said plat contains all information required on said site plan per Section 98-908.

_____ (e) Written justification for the proposed conditional use:

_____ Indicating reasons why the Applicant believes the proposed conditional use is appropriate with the recommendations of the City of Lake Geneva Comprehensive Master Plan, particularly as evidenced by compliance with the standards set out in Section 98-905(4)(b)1.-6. (See below)

III. JUSTIFICATION OF THE PROPOSED CONDITIONAL USE

1. How is the proposed conditional use (the use in general, independent of its location) in harmony with the purposes, goals, objectives, policies and standards of the City of Lake Geneva Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City?

THE PROPOSED POLL STRUCTURE CONFORMS TO SR-4 ZONING FOR ACCESSORY STRUCTURE REQUIREMENTS. UNDER THE LAKE GENEVA ZONING ORDINANCE: LANDSCAPE AREA - 68.8% (60% MIN. ALLOWED) NEW SITE GRADING & RAIN GARDEN IMPROVES WATER MANAGEMENT ON THE SITE.

2. How is the proposed conditional use, in its specific location, in harmony with the purposes, goals, objectives, policies and standards of the City of Lake Geneva Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City?

SR-4 ZONING ALREADY EXISTING WITHIN THE PROPOSED GOALS. THEREFORE, THE PROPOSED STRUCTURE CONFORMS TO SR-4 ZONING UNDER THE LAKE GENEVA ZONING ORDINANCE AND GOALS.

3. Does the proposed conditional use, in its proposed location and as depicted on the required site plan (see Section 98-905(3)(d)), result in any substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan, or any other plan, program, map ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development?

THE PROPOSED STRUCTURE TO BE BUILT WITHIN THE ALLOWED SETBACKS BEHIND THE EXISTING HOUSE. NO CHANGE IN LOT SIZE, STREET OR SIDE SETBACKS. NO CHANGE TO PUBLIC PROPERTY OR RIGHTS OF-WAY.

4. How does the proposed conditional use maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?

LOT SIZE IS CURRENTLY NON-CONFORMING FOR ER-1 ZONING DISTRICT. TO REMAIN WITHIN POLICIES & STANDARDS OF THE CITY OF LAKE GENEVA COMPREHENSIVE PLAN. PROPOSED STRUCTURE CONFORMS TO SR-4 ZONING. THE LOT SIZE AND EXISTING HOUSE FOOTPRINT WILL NOT CHANGE.

5. Is the proposed conditional use located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property?

THE IMPROVEMENT, FACILITIES, UTILITIES AND SERVICES PROVIDED BY PUBLIC AGENCIES SERVING THE SUBJECT PROPERTY WILL REMAIN UNCHANGED.

6. Do the potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use (as identified in Subsections 98-905(4)(b)1.-5.), after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts?

THE PROPOSED STRUCTURE IS AN IMPROVEMENT TO THE CURRENT PROPERTY. THERE ARE NO KNOWN ADVERSE IMPACTS OF THE PROPOSED CONDITIONAL USE.

IV. FINAL APPLICATION PACKET INFORMATION

- ____ Receipt of 1 full scale copy in blue line or black line of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____
- ____ Receipt of 8 reduced (8.5" by 11" text and 11" x 17" graphics) copies of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____
- ____ A digital copy of Final Application Packet shall be emailed to the Building and Zoning Department upon submittal deadline. Date: _____ by: _____
- ____ Certification of complete Final Application Packet and required copies to the Zoning Administrator by City Clerk: Date: _____ by: _____
- ____ Class 2 Legal Notice sent to official newspaper by City Clerk: Date: _____ by: _____
- ____ Class 2 Legal Notice published on _____ and _____ by: _____
- ____ Conditional Use recorded with the County Register of Deeds Office: Date: _____ by: _____

**CITY OF LAKE GENEVA PROCEDURAL CHECKLIST FOR:
SITE PLAN REVIEW AND APPROVAL (Requirements per Section 98-908)**

This form should be used by the Applicant as a guide to submitting a complete application for a site plan review and by the City to process said application. Part II should be used by the Applicant to submit a complete application; Parts I - III should be used by the City as a guide when processing said application.

I. RECORDATION OF ADMINISTRATIVE PROCEDURES

___ **Pre-submittal staff meeting scheduled:**

Date of Meeting: _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

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II. APPLICATION SUBMITTAL PACKET REQUIREMENTS

Prior to submitting the 8 final complete applications as certified by the Zoning Administrator, the Applicant shall submit 1 initial draft application packet and 1 digital copy for staff review, followed by one revised draft final application packet based upon staff review and comments.

Initial Packet (1 Copy and 1 Digital Copy to Zoning Administrator) **Date:** _____ **by:** _____

↓ *Draft Final Packet (8 Copies and 1 Digital Copy to Zoning Administrator)* **Date:** _____ **by:** _____

↓

___ (a) **A written description of the intended use describing in reasonable detail the:**

___ Existing zoning district(s) (and proposed zoning district(s) if different);

___ Land use plan map designation(s);

___ Current land uses present on the subject property;

___ Proposed land uses for the subject property (per Section 98-206);

___ Projected number of residents, employees, and daily customers;

___ Proposed amount of dwelling units, floor area, impervious surface area, and landscape surface area, and resulting site density, floor area ratio, impervious surface area ratio, and landscape surface area ratio;

___ Operational considerations relating to hours of operation, projected normal and peak water usage, sanitary sewer or septic loadings, and traffic generation;

- _____ Operational considerations relating to potential nuisance creation pertaining to noncompliance with the performance standards addressed in Article VII (Sections 98-701-98-721) including: street access, traffic visibility, parking, loading, exterior storage, exterior lighting, vibration, noise, air pollution, odor, electromagnetic radiation, glare and heat, fire and explosion, toxic or noxious materials, waste materials, drainage, and hazardous materials;
- _____ If no nuisances will be created (as indicated by complete and continuous compliance with the provisions of Article VII), then include the statement "The proposed development shall comply with all requirements of Article VII.";
- _____ Exterior building and fencing materials (Sections 98-718 and 98-720);
- _____ Possible future expansion and related implications for points above;
- _____ Any other information pertinent to adequate understanding by the Plan Commission of the intended use and its relation to nearby properties.

_____ (b) A **Small Location Map** at 11" x 17" showing the subject property, all properties within 300 feet, and illustrating its relationship to the nearest street intersection. (A photocopy of the pertinent section of the City's Official Zoning Map with the subject property clearly indicated shall suffice to meet this requirement.)

_____ (c) A **Property Site Plan** drawing which includes:

- _____ A title block which indicates the name, address and phone/fax number(s) of the current property owner and/or agent(s) (developer, architect, engineer, planner) for project;
- _____ The date of the original plan and the latest date of revision to the plan;
- _____ A north arrow and a graphic scale (not smaller than one inch equals 100 feet);
- _____ A reduction of the drawing at 11" x 17";
- _____ A legal description of the subject property;
- _____ All property lines and existing and proposed right-of-way lines with bearings and dimensions clearly labeled;
- _____ All existing and proposed easement lines and dimensions with a key provided and explained on the margins of the plan as to ownership and purpose;
- _____ All required building setback lines;
- _____ All existing and proposed buildings, structures, and paved areas, including building entrances, walks, drives, decks, patios, fences, utility poles, drainage facilities, and walls;
- _____ The location and dimension (cross-section and entry throat) of all access points onto public streets;
- _____ The location and dimension of all on-site parking (and off-site parking provisions if they are to be employed), including a summary of the number of parking stalls provided versus required by the Ordinance;
- _____ The location and dimension of all loading and service areas on the subject property and labels indicating the dimension of such areas;
- _____ The location of all outdoor storage areas and the design of all screening devices;
- _____ The location, type, height, size and lighting of all signage on the subject property to include a photometric plan;
- _____ The location, height, design/type, illumination power and orientation of all exterior lighting on the subject property -- including the clear demonstration of compliance with Section 98-707;
- _____ All engineering requirements for utilities, site designs, etc;
- _____ The location and type of any permanently protected green space areas;
- _____ The location of existing and proposed drainage facilities for storm water;

_____ In the legend, data for the subject property on:

- _____ Lot Area;
- _____ Floor Area;
- _____ Floor Area Ratio (b/a);
- _____ Impervious Surface Area;
- _____ Impervious Surface Ratio (d/a);
- _____ Building Height.

_____ (d) **A Detailed Landscaping Plan of the subject property:**

- _____ Scale same as main plan (> or equal to 1" equals 100')
- _____ Map reduction at 11" x 17"
- _____ Showing the location of all required buffer yard and landscaping areas
- _____ Showing existing and proposed Landscape Point fencing
- _____ Showing berm options for meeting said requirements
- _____ Demonstrating complete compliance with the requirements of Article VI
- _____ Providing individual plant locations and species, fencing types and heights, and berm heights;

_____ (e) **A Grading and Erosion Control Plan:**

- _____ Same scale as the main plan (> or equal to 1" equals 100')
- _____ Map reduction at 11" x 17"
- _____ Showing existing and proposed grades including retention walls and related devices, and erosion control measures.

_____ (f) **Elevation Drawings of proposed buildings or remodeling of existing buildings:**

- _____ Showing finished exterior treatment;
- _____ With adequate labels provided to clearly depict exterior materials, texture, color and overall appearance;
- _____ Perspective renderings of the proposed project and/or photos of similar structures may be submitted, but not in lieu of adequate drawings showing the actual intended appearance of the buildings.

NOTE: Initiation of Land Use or Development Activity: Absolutely no land use or development activity, including site clearing, grubbing, or grading shall occur on the subject property prior to the approval of the required site plan. Any such activity prior to such approval shall be a violation of law and shall be subject to all applicable enforcement mechanisms and penalties.

NOTE: Modification of an Approved Site Plan: Any and all variation between development and/or land use activity on the subject property and the approved site plan is a violation of law. An approved site plan shall be revised and approved via the procedures of Subsections 98-908(2) and (4) so as to clearly and completely depict any and all proposed modifications to the previously approved site plan, prior to the initiation of said modifications.

III. FINAL APPLICATION PACKET INFORMATION

_____ Receipt of 1 full scale copy in blueline or blackline
of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

_____ Receipt of 8 reduced (8.5" by 11" text and 11" x 17" graphics)
copies of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

_____ A digital copy of Final Application Packet shall be emailed to the
Building and Zoning Department upon submittal deadline. Date: _____ by: _____

Development Review Committee (DRC) Application

Complete as much detailed information as possible to allow for a comprehensive departmental review prior to a Development Review Committee meeting. This application must be returned to the Building Inspector, with all conceptual plans, designs and other information prior to the scheduling a DRC meeting.

Applicant Information

Property Address _____

Applicant name _____

Applicant email _____ Phone Number _____

Architect/Contractor/Designer Name _____

Architect/Contractor/Designer Email _____ Phone Number _____

Type of Construction: New _____ Addition _____ Remodel _____

Type of Development: Single-family _____ Multi-family _____ Commercial _____ Industrial _____

Type of Business _____

Engineering

Site Plans should include the following: Project title and owner's/developer's name and address noted, architect's and/or engineer's name and address noted, property boundaries and dimensions, abutting property zoning classifications, general description of building materials, façade and roof detail, setback lines indicated, easements for access, if any, 100-year floodplain identification, existing and proposed topography shown at a contour interval of one foot, indicating proposed grade and location of improvements, signage and outdoor lighting, number of parking spaces provided, type, size and location of all structures with all building dimensions shown, location of existing and general location of proposed sanitary sewers, storm sewers, water-mains, and any proposed stormwater management facilities, location, extent and type of proposed landscaping and landscaping plantings and buffers to adjacent property, including fencing or other screening, location of pedestrian sidewalks and walkways, graphic outline of any development staging that is planned, driveway locations and sizes, handicap accessibility, environmental concerns (odor, smoke, noise, graphic scale and north arrow.

- Storm water management provisions provided? YES / NO
 - As-built/certification notification
- Erosion control plan provided? YES / NO
- Wetlands, floodplains, environmental corridors, groundwater Identified. YES / NO
- Utility Plans Provided
 - Watermain
 - Sanitary Sewer
 - Storm Water
- Is a Land Division required? YES / NO
- Access points and dimensions shown? YES / NO
 - WISDOT Right-of-way?
 - County Right-of-way?
- Estimated Traffic impacts _____
 - Traffic Study Required YES/NO
 - Traffic Control Plan Required YES/NO
 - Will construction affect street parking or intersections? YES / NO

- Paving Materials, Typical Sections? YES / NO
- WDNR Notice of Intent required? (Land disturbance more than 1 acre)? YES / NO
- Watermain extension required? YES / NO
- Sanitary sewer extension required? YES / NO
- SEWRPC Service Area Amendment needed? YES / NO
- Is a Chapter 30 Permit (wetland/waterway) required? YES / NO
- Proposed building/expansion dimensions _____
- Will there be signage? YES / NO type (mounted, freestanding) _____
- Exterior lighting plans? YES / NO
- What kind of noise or level of noise will the business have? _____
- Detailed property Site Plan? YES / NO Date of Plan: _____
- Green Space Calculations (Existing vs. Proposed) YES / NO
- Are landscape plans provided? YES / NO
- Is a Land Division required? YES / NO

Water/Sewer Utilities

If an existing structure please circle the following:

- Will existing sewer & water connections be used? YES / NO
- Will your project require the installation of a grease interceptor? YES / NO

If the development is Commercial or Industrial, please provide the following:

- Water service size requirement _____
- Estimated daily water usage in gallons per day _____
- Estimated maximum water flow in gallons per minute _____
- Number of bathrooms _____
- Brief description of process (if Industrial) _____

If the development is a multi-family dwelling, please provide the following:

- Number of units _____
- Number of bedrooms in each unit _____
- Water service size requirement _____

Full Legal Description

Of Lot 19, Ceylon Court Estates Subdivision, Being Part of Government Lot 2 and 3, and Part of the SE 1/4 of the NW 1/4, the SW 1/4 of the NE 1/4, the NE 1/4 of the SW 1/4m and the NW 1/4 of the SE 1/4 of section 1, T.1 N., R. 17 E., of the 4th P.M., city of lake Geneva, Walworth County, Wisconsin

Surrounding Neighbors within 300' of the subject Property:

Parcel #	Information
TPI - ZCE 00012	BRYAN CLESS, MEGAN CLESS 1924 RIDGEWOOD LN WEST GLENVIEW, IL 60025
ZCE 00011	PETER VINCENT KRUG, HOLLY THOMSEN KRUG 471 S COLUMBIA ST NAPERVILLE, IL 60540
ZCE 00010	MICHAEL BURTON TRUST, ANN MCNAMARA-BURTON TRUST 1430 PLEASANT LN GLENVIEW, IL 60025
ZCE 00009	CHRISTIAN M KHAYAT, TWYLA D M KHAYAT 36938 N KIMBERWICK LN WADSWORTH, IL 60083-0000
ZCE 00008	RICHARD P HYLAND, MARYELLEN HYLAND 10328 N WOBURN ORLAND PARK, IL 60462-0000
ZCE 00007	KATHRYN UHLER TRUST 321 CAMELOT LN LIBERTYVILLE, IL 60048
ZCE 00006	LAKE GENEVA TRUST PO BOX 5919 BUFFALO GROVE, IL 60089-0000
ZCE 00005	PATRICK J LYNCH, RACHEL E LYNCH 30715 CEDAR DR BURLINGTON, WI 53105
ZYUP 00141A	CHATKA A RUGGIERO 814 ASHLAND AV RIVER FOREST, IL 60305-1432

ZA 64300001	JWH PROPERTIES, LLC 20 BEACHSIDE, UT 301 VERO BEACH, FL 32963-0000
ZA124000003	ROBERT P FETTIG N2425 MAIN LAKE GENEVA, WI 53147
ZA124000002	VICTORIA SHORES LLC 946 CEYLON CT LAKE GENEVA, WI 53147-0000
ZA 64300002	COLLEEN M WARNER TRUST 6846 N MOSELLE AV CHICAGO, IL 60646
ZA110400001	FRANK S ODDO, SIAN M MOYNIHAN 911 MAYTAG RD LAKE GENEVA, WI 53147
ZA110400002	JAMES TUSCHALL TRUST 920 BOLENDER DR DELRAY BEACH, FL 33483
ZCE 00028	DANIEL C FERGUSON, BETSY FERGUSON 535 KINGSTOWN RD NAPLES, FL 34102
ZCE 00029	DANIEL C FERGUSON, BETSY FERGUSON 535 KINGSTOWN RD NAPLES, FL 34102
ZCE 00030	DANIEL C FERGUSON, BETSY FERGUSON 535 KINGSTOWN RD NAPLES, FL 34102
ZCE 00031	DANIEL C FERGUSON, BETSY FERGUSON 535 KINGSTOWN RD NAPLES, FL 34102
ZCE 00032	DANIEL FERGUSON LIFE INS TRUST 535 KINGSTOWN RD NAPLES, FL 34102
ICF 00017	GEORGE CAPPADAIS, JUNE CAPPADAIS 201 VINTAGE BAY DR B-14 MARCO ISLAND, FL 34145-0000

ZCE 00016 GEORGE & JUNE CAPPADAIS, DAVID & NAFSICA KUPETS
1521 LAUREL AV
DEERFIELD, IL 60015-0000

ICF 00015 JOHN BRILLAKIS TRUST, PAULINE BRILLAKIS TRUST
8150 W DAVIS ST
NILES, IL 60714

ICF 00014 KULWINDER K HANDA, RAJ K HANDA
N2273 S LAKESHORE DR
LAKE GENEVA, WI 53147

ICF 00013 KULWINDER K HANDA, RAJ K HANDA
N2273 S LAKESHORE DR
LAKE GENEVA, WI 53147

ZCE 00018 CLIFFORD C JACKSON TRUST, ELIZABETH A JACKSON TRUST
901 MAYTAG RD
LAKE GENEVA, WI 53147

ZCE 00019 DIANE WAYNE, JEFFREY WAYNE
2305 GREENWOOD AV
WILMETTE, IL 60091

ZCE 00020 BURTON & EILEEN DUBOE, ROBERT & WENDY DUBOE
2500 INDIGO LN
APT 228
GLENVIEW, IL 60026-0000



7/19/22

To whom it may concern:

As the builder of the residence at 925 Maytag Rd. Lake Geneva, we will not surface drain the mod pool onto the property as per instruction by the local building department. If we want to surface drain the mod pool we would need to run a hose from the pool to the storm inlet located on the East side of 901 Maytag Rd. as to not disrupt the property next door. We will notify the homeowner of this as well.

A handwritten signature in blue ink, appearing to read 'John T. Engerman'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

John Engerman

MAILING ADDRESS

W3411 LINTON ROAD • LAKE GENEVA, WISCONSIN 53147

LOCATED AT

LINTON ROAD AND SOUTH SHORE DRIVE

PHONE (262) 248-9210 • FAX (262) 248-9463 • E-MAIL jengerman@EngermanContracting.com • www.EngermanContracting.com



Legal Landscape

WALWORTH COUNTY, WISCONSIN

0 5 10 20 30 40 50 Feet
1 inch = 42 feet



Author:

Map Produced on: 7/20/2022

Wisconsin State Plane Coordinate System, South Zone
Horizontal Datum: NAD83-2011

Walworth County Information Technology Department
Land Information Division
1800 County Trunk NN
Elkhorn, Wisconsin 53121-1001



DISCLAIMER: THE INFORMATION PROVIDED ON THIS MAP HAS BEEN PRODUCED
AND PROCESSED BY WALWORTH COUNTY INFORMATION TECHNOLOGY DEPARTMENT
AND IS PROVIDED AS A SERVICE TO THE PUBLIC. WALWORTH COUNTY INFORMATION
TECHNOLOGY DEPARTMENT MAKES NO WARRANTY, EXPRESS OR IMPLIED,
REGARDING THE ACCURACY, COMPLETENESS, LEGALITY, RELIABILITY OR
SUITABILITY OF THIS INFORMATION. THE INFORMATION CONTAINED HEREIN
WILL NOT BE ACCEPTED AS AN OFFICIAL DOCUMENT.

PLAT OF SURVEY

OF LOT 19, CEYLON COURT ESTATES SUBDIVISION, BEING
PART OF GOVERNMENT LOT 2 AND 3, AND PART OF THE
SE 1/4 OF THE NW 1/4, THE SW 1/4 OF THE NE 1/4, THE NE
1/4 OF THE SW 1/4, AND THE NW 1/4 OF THE SE 1/4 OF
SECTION 1, T. 1 N., R. 17 E., OF THE 4TH P.M.,
CITY OF LAKE GENEVA, WALWORTH COUNTY, WISCONSIN.

MONUMENT KEY

- ⊙ 1" Iron Pipe Found, unless noted
(XXX.XX) Record Information

LEGEND

- Existing Boundary Line
--- Existing Right-of-Way
--- Existing Adjacent Property
--- Existing Centerline
X Existing Fence
Existing Stone Wall
E Existing Electric Meter
G Existing Gas Meter
Existing Air Conditioner
X Existing Water Valve
Existing Mailbox
SM Existing Sanitary Manhole
Benchmark
Deciduous Tree

LOT AREA (GSA):

25,160± SQ. FT.
-OR-
0.576± ACRES

EXISTING ZONING:

ER-1
(MINIMUM LOT AREA = 40,000 SQ. FT.)

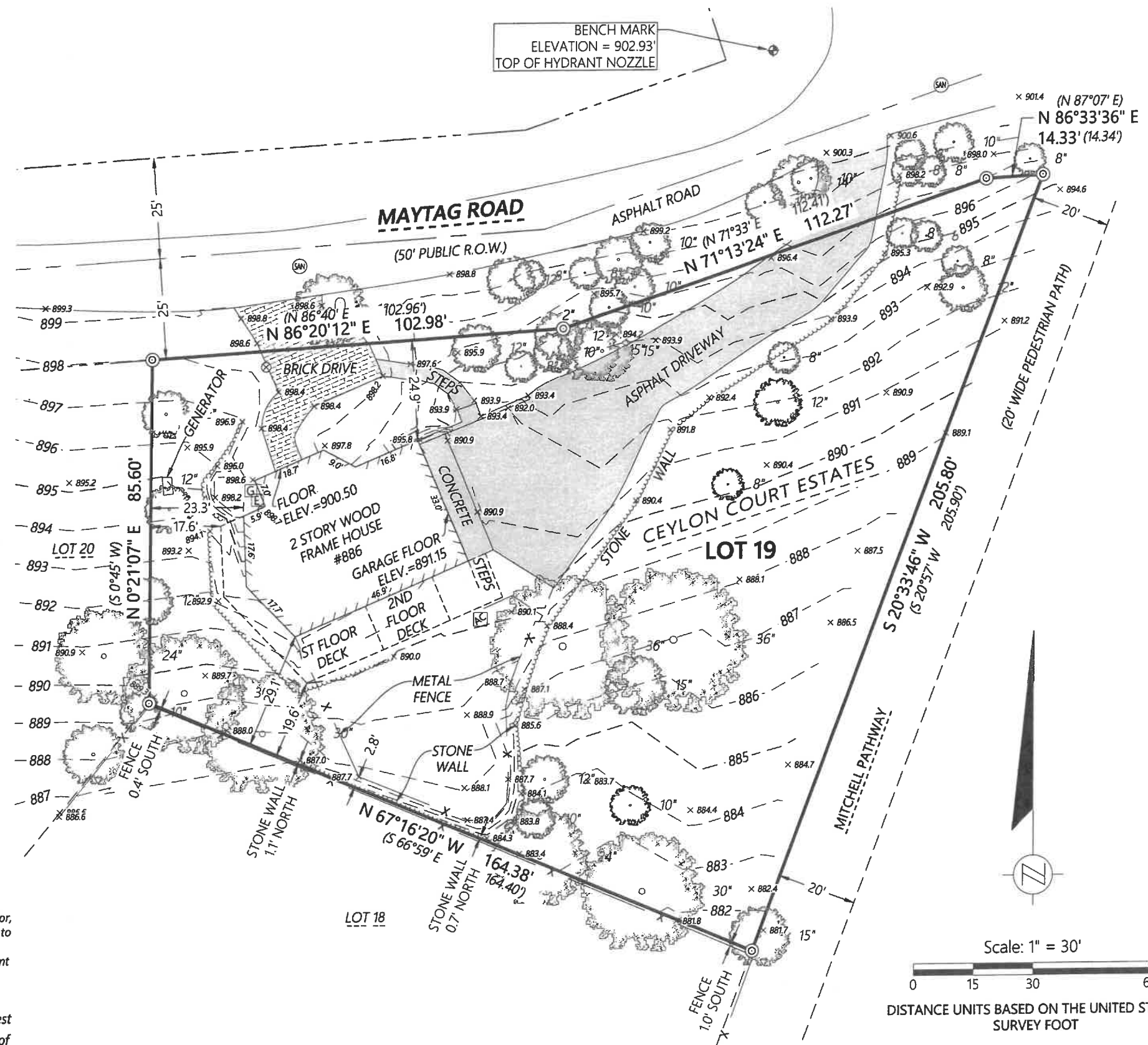
MINIMUM LANDSCAPE SURFACE AREA (LSA):

60%

EXISTING SURFACE AREAS:

HOUSE = 1,805± SQ. FT. (7.2%)
ASPHALT DRIVE = 3,025± SQ. FT. (12.0%)
BRICK DRIVE = 465± SQ. FT. (1.9%)
DECKS/STEPS = 1,010± SQ. FT. (4.0%)
TOTAL = 6,305± SQ. FT. (25.1%)

LANDSCAPE AREA 18,855± SQ. FT. (74.9%)



Kristin J. Belongia, P.L.S.
Wisconsin Professional Land Surveyor S-2943

State of Wisconsin } ss
County of Walworth }

I hereby certify that I have supervised the survey of the property described above and to the best of my knowledge and belief, the plat drawn hereon complies with Chapter A-E 7 of the State of Wisconsin Administrative Code, Minimum Standards for Property Surveys and correctly represents said survey and its location.

Given under my hand and seal this 5th day of February, 2021 at Beloit, Wisconsin.

Last day of field work February 3rd, 2021

If the surveyor's signature is not red in color,
the plan is a copy that should be assumed to
contain unauthorized alterations.
The certification contained on this document
shall not apply to any copies.

Scale: 1" = 30'

DISTANCE UNITS BASED ON THE UNITED STATES
SURVEY FOOT

BEARINGS BASED ON THE WISCONSIN COUNTY
COORDINATE SYSTEM, WALWORTH ZONE. THE
EAST LINE OF LOT 19 BEARING S 20°33'46" W

VERTICAL DATUM BASED ON NAVD-88 (2012)



Batterman
engineers surveyors planners
2857 Bartells Drive
Beloit, Wisconsin 53511
608.365.4464
www.batterman.com

PLAT OF SURVEY

FOR THE EXCLUSIVE USE OF:
Lowell Custom Homes
401 Geneva National Ave. So.
Lake Geneva, WI 53147

ORDER NO: 33840

FIELD CREW: DJE
DRAWN BY: DJE

File Name: J:\33800-33899\33840 - Lowell Custom Homes - 886 Maytag Rd\SURVEY\PHB DRAWING FILES

PLAT OF SURVEY

OF LOT 19, CEYLON COURT ESTATES SUBDIVISION, BEING
PART OF GOVERNMENT LOT 2 AND 3, AND PART OF THE
SE 1/4 OF THE NW 1/4, THE SW 1/4 OF THE NE 1/4, THE NE
1/4 OF THE SW 1/4, AND THE NW 1/4 OF THE SE 1/4 OF
SECTION 1, T. 1 N., R. 17 E., OF THE 4TH P.M.,
CITY OF LAKE GENEVA, WALWORTH COUNTY, WISCONSIN.

MONUMENT KEY

⊙ 1" Iron Pipe Found, unless noted
(XXX.XX) Record Information

LEGEND

- Existing Boundary Line
- Existing Right-of-Way
- Existing Adjacent Property
- Existing Centerline
- X Existing Fence
- Existing Stone Wall
- Existing Electric Meter
- Existing Gas Meter
- Existing Air Conditioner
- Existing Water Valve
- Existing Mailbox
- Existing Sanitary Manhole
- Benchmark
- Deciduous Tree

LOT AREA (GSA):

25,160± SQ. FT.
-OR-
0.576± ACRES

EXISTING ZONING:

ER-1
(MINIMUM LOT AREA = 40,000 SQ. FT.)

MINIMUM LANDSCAPE SURFACE AREA (LSA):

60%

EXISTING SURFACE AREAS:

HOUSE = 1,805± SQ. FT. (7.2%)
ASPHALT DRIVE = 3,025± SQ. FT. (12.0%)
BRICK DRIVE = 465± SQ. FT. (1.9%)
DECKS/STEPS = 1,010± SQ. FT. (4.0%)
TOTAL = 6,305± SQ. FT. (25.1%)

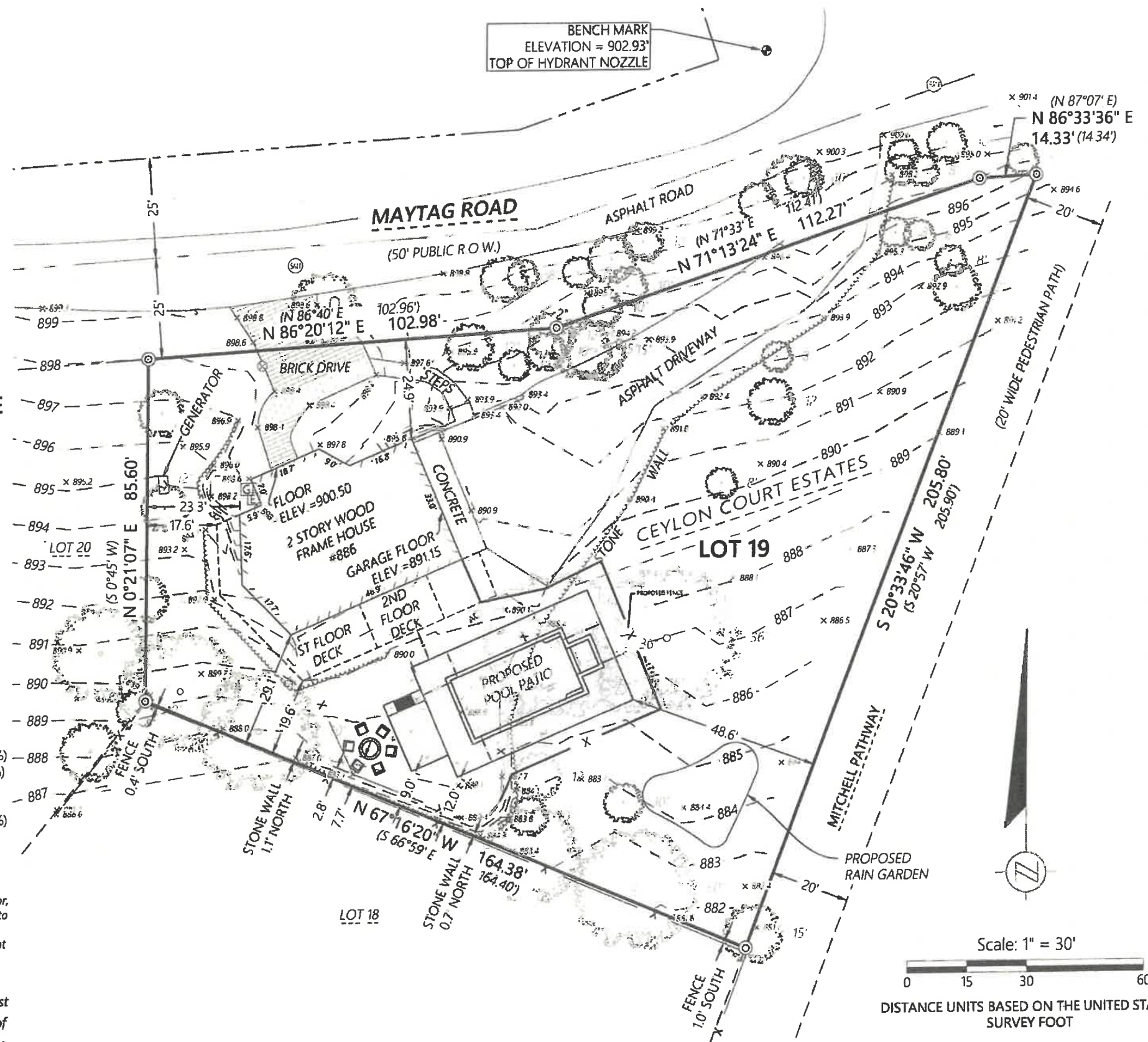
LANDSCAPE AREA 18,855± SQ. FT. (74.9%)

PROPOSED SURFACE AREAS:

ADDITION/HOUSE = 3,445± SQ. FT. (13.7%)
ASPHALT DRIVE = 2,925± SQ. FT. (11.6%)
BRICK DRIVE = 465± SQ. FT. (1.9%)
DECK/PATIO/STEPS = 1,010± SQ. FT. (4.0%)
TOTAL = 7,845± SQ. FT. (31.2%)

LANDSCAPE AREA 17,315± SQ. FT. (68.8%)

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Scale: 1" = 30'

DISTANCE UNITS BASED ON THE UNITED STATES
SURVEY FOOT

BEARINGS BASED ON THE WISCONSIN COUNTY
COORDINATE SYSTEM, WALWORTH ZONE. THE
EAST LINE OF LOT 19 BEARING S 20°33'46" W

VERTICAL DATUM BASED ON NAVD-88 (2012)

Kristin J. Belongia, P.L.S.
Wisconsin Professional Land Surveyor S-2943

State of Wisconsin } ss
County of Walworth }

I hereby certify that I have supervised the survey of the property described above and to the best
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Wisconsin Administrative Code, Minimum Standards for Property Surveys and correctly
represents said survey and its location.

Given under my hand and seal this 5th day of February, 2021 at Beloit, Wisconsin.

Last day of field work February 3rd, 2021

Revised this 21st day of June, 2022 to show the size and location of the proposed pool patio.

Revised this 21st day of June, 2022 to show the location of the proposed rain garden.



Batterman
engineers surveyors planners
2857 Barrells Drive
Beloit, Wisconsin 53511
608.365.4464
www.batterman.com

PLAT OF SURVEY

FOR THE EXCLUSIVE USE OF:

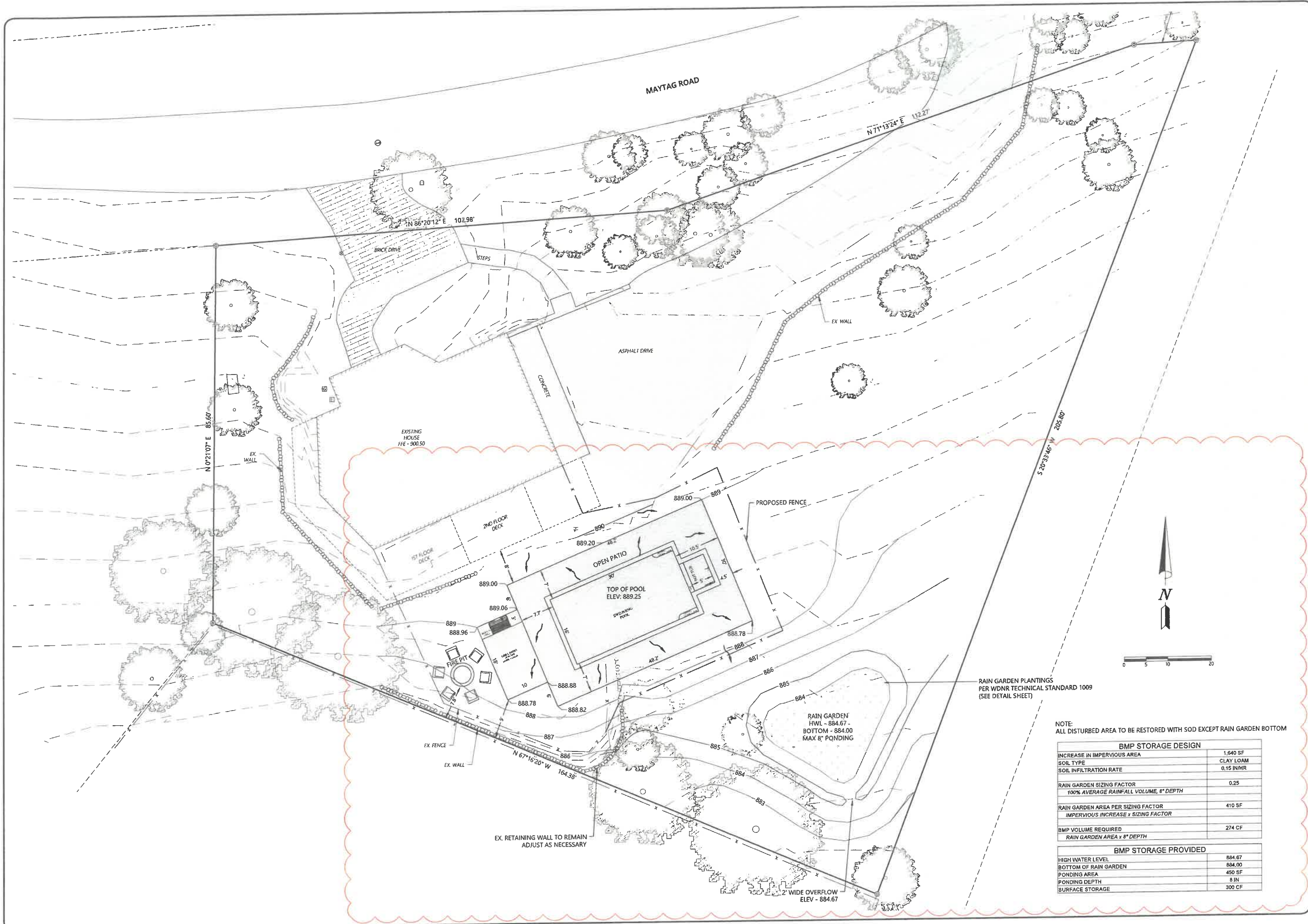
Lowell Custom Homes
401 Geneva National Ave. So.
Lake Geneva, WI 53147

ORDER NO: 33840

FIELD CREW: DJE
DRAWN BY: DJE

File Name: J:\33800-33899\33840 - Lowell Custom Homes - 885 Maytag Rd\SURVEY\RH DRAWING FILES





RAIN GARDEN PLANTINGS
PER WDNR TECHNICAL STANDARD 1009
(SEE DETAIL SHEET)

NOTE:
ALL DISTURBED AREA TO BE RESTORED WITH SOD EXCEPT RAIN GARDEN BOTTOM

BMP STORAGE DESIGN	
INCREASE IN IMPERVIOUS AREA	1,640 SF
SOIL TYPE	CLAY LOAM
SOIL INFILTRATION RATE	0.15 IN/HR
RAIN GARDEN SIZING FACTOR 100% AVERAGE RAINFALL VOLUME, 6" DEPTH	0.25
RAIN GARDEN AREA PER SIZING FACTOR IMPERVIOUS INCREASE x SIZING FACTOR	410 SF
BMP VOLUME REQUIRED RAIN GARDEN AREA x 8" DEPTH	274 CF
BMP STORAGE PROVIDED	
HIGH WATER LEVEL	884.67
BOTTOM OF RAIN GARDEN	884.00
PONDING AREA	450 SF
PONDING DEPTH	8 IN
SURFACE STORAGE	300 CF



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engineers surveyors planners

2857 Bartels Drive
Beloit, Wisconsin 53511
608.365.4664
www.batterman.com

ISSUANCE	FOR PERMIT	6/10/2021
	FOR PERMIT (R1)	06/21/2022
		X
		X
		X
		X

DESIGNED BY: TN
DRAWN BY: CM
CHECKED BY: TN
APPROVED BY: TN
PROJECT NO: 33840

NEW POOL PATIO
886 MAYTAG ROAD
CITY OF LAKE GENEVA
WALWORTH COUNTY, WISCONSIN

33840 - SITE PLANDWG

SHEET NO.

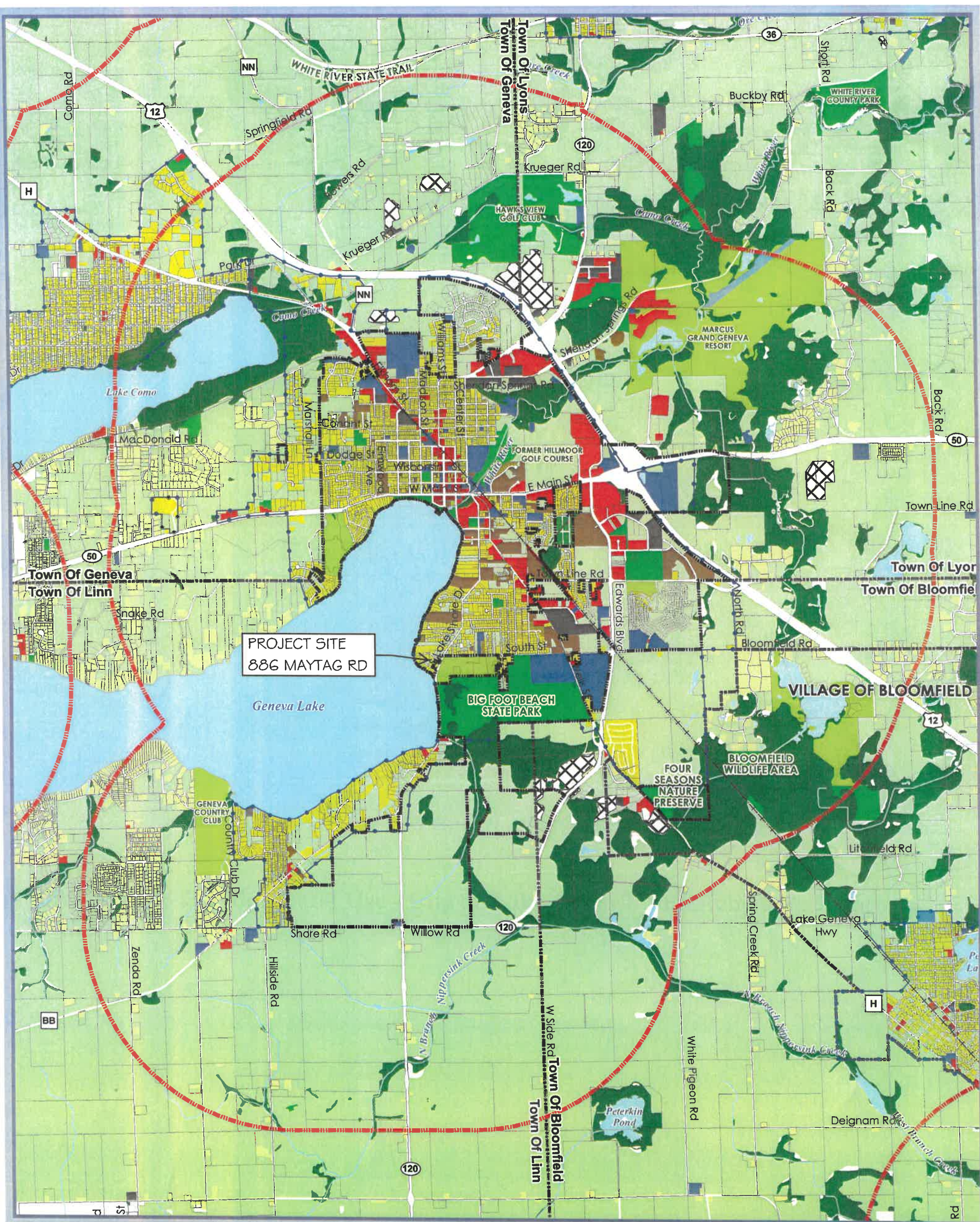
C4.02

NOTE: DIMENSIONAL DATA IS NOT TO BE OBTAINED BY SCALING ANY PORTION OF THIS DRAWING

GRADING & DRAINAGE PLAN



NATIVE PLANTS FOR SHADY RAIN GARDENS



Map 4: Existing Land Use - City of Lake Geneva Comprehensive Plan

City of Lake Geneva Other Municipal Boundary Urban Service Area Boundary Extraterritorial Jurisdiction Boundary Parcels Surface Water Abandoned Railroads	Land Use Categories Agricultural, Open Lands, & Vacant Single Family Residential (Unsewered) Single Family Residential (Sewered) Two-Family/Townhouse Residential Multi-Family Residential Commercial Government & Institutional Airport	Private Recreation Facilities Public Park & Recreation Industrial Extraction Wetland Right of Way	VANDEWALLE & ASSOCIATES INC. Shaping places, shaping change Date: January 8, 2020 Source: SEWRPC, Walworth County LIO, WisDNR, V&A
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