



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

**CITY OF LAKE GENEVA REGULAR COMMON COUNCIL**  
**MONDAY, SEPTEMBER 26, 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://cityoflakegeneva.gov/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 Straube
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 September 12, 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. Alcohol Premises Extension Application filed by Zaab Corner Bistro located at 501 Broad St
  - b. Original Sidewalk Cafe License Application filed by Zaab Corner Bistro, located at 501

Broad St

- c. Tier I Event Permit Application filed by the Badger High School Student Council for the event of Badger Homecoming Parade to take place on October 7, 2022 from 4:00 p.m. to 5:30 p.m., located in Downtown Lake Geneva
- d. Fireworks Display Permit filed by the Badger High School Student Council for the Badger High School Homecoming to take place on October 7, 2022 at approximately 9:00 p.m., located at 200 South Street
- e. Original Taxi Company License Application filed by Your Ride Taxi Service, Craig Halvorson, Agent

**10. Items removed from the Consent Agenda**

- 11. Second Reading of Ordinance 22-08** an ordinance amending Section 98-034: definitions, adding a definition for “mural”, adding Section 98-726 murals of Article VII: Performance Standards, adding sub-sub-sub-subsection e of sub-sub-subsection 10, Building and Structure Exterior Colors of sub-subsection (b)) Non-Residential Construction of subsection (9), Downtown Design Standards of section 98-913, Downtown Design Overlay Zoning District all of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance, concerning Murals

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

- a. Discussion/Action regarding the City of Lake Geneva 2022-2023 Insurance Renewal
- b. Discussion/Action regarding an Original Class "A" Intoxicating Liquor License and "Class A" Fermented Malt Beverage License application filed by Simple Bakery and Market LLC d/b/a Simple Bakery and Market, located at 521 Broad St, Thomas Hartz, Agent
- c. Discussion/Action regarding a bid award and proposal approval to Humphrey's Contracting LLC for the Four Seasons Nature Preserve Shelter Rehabilitation Project
- d. Discussion/Action regarding the 2023 Lifeguard Services Agreement with Water Safety Patrol
- e. Discussion/Action regarding Resolution 22-R42 a resolution amending the City of Lake Geneva Fee Schedule to increase the Riviera Beach Non-Resident Daily and Season Pass rates
- f. Discussion/Action regarding applying a half-year credit to Lagoon Slips 1-8 for 2023
- g. Discussion/Action regarding Gage Marine's intent to renew pier lease for 2023-2028
- h. Discussion/Action regarding lease agreement with Gage Marine for use of the Riviera Pier Boathouse
- i. Discussion/Action regarding removing residentially owned piers from the Downtown Business Improvement District's Tax Levy
- j. Discussion/Possible Action regarding changing terms for City of Lake Geneva Elected Officials from two years to four years
- k. Discussion/Acceptance of Payment Reports approved by the Finance, Licensing, and



**13. Recommendation of the Plan Commission- Ald. Fesenmaier**

- a. Discussion/Action regarding a proposed Extra territorial Review for a proposed land division CSM request submitted by Klanntonlinn, LLC, to create 4 buildable lots as identified on the survey generated by Paul Van Henkelum dated 8/26/2022 Job No. 22302 for Tax Key No. IL900001A3
- b. Discussion/Action regarding **Resolution 22-R43** a resolution authorizing the issuance of a Conditional Use Permit for Susan R. Jacobs, 747 & 747 ½ Ann St., Lake Geneva, to allow for the request of Commercial Indoor Lodging land use for the property located at 747 & 747 ½ Ann St., for the property in the Planned Business (PB) zoning district, Tax Key No. ZF00041.

**14. Mayoral Appointments**

- a. Confirming the appointment of Dennis Lyon to the Lake Geneva Utility Commission with a term to expire October 1, 2025
- 15.** Discussion regarding the purchase of real property previously known as Hillmoor Golf Club for a price of \$6,000,000.00 to settle the litigation with White River Holdings, LLC.
- 16.** Discussion/Action regarding the execution of a Purchase and Sale Agreement for the purchase of property previously known as Hillmoor Golf Club and owned by White River Holdings, LLC, for the price of \$6,000,000.00 to settle litigation between the City and White River Holdings, LLC
- 17.** Discussion/Action regarding **Resolution 22-R44** a resolution declaring the purchase of real property previously known as Hillmoor Golf Club for public purposes
- 18. Motion to go into Closed Session** pursuant to Wisconsin Statutes 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session regarding: Offer to Purchase land on Edwards Blvd
- 19. Motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in closed session**

**20. 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, SEPTEMBER 12, 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 6:00 p.m.

Pledge of Allegiance – Alderperson Yager  
Alderperson yager led the Council in the Pldge of Allegiance.

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

Awards, Presentations, Proclamations, and Announcements  
Mayor Klein welcomed the new City of Lake Geneva Police Chief, Ed Gritzner and congratulated him on his new position.  
Alderperson Yager thanked the Avian Committee and the Geneva Lake Museum for the Swift Night event. It was well attended and was a great event to be continued for years to come.

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  
Kelly Nickel; 1190 Rolling Ln; Spoke in opposition of the South Street Trail project.  
Jeff Waters; 675 West St; Spoke in opposition of the South Street Trail project.  
Joe Rowell; 1185 S Lake Shore Dr; Spoke in opposition of the South Street Trail project.  
Peter Geissel; 1010 Bonnie Brae; Spoke in opposition of the South Street Trail project.  
Peg Esposito; 124 Darwin St; Spoke in opposition of the South Street Trail project.

Acknowledgement of Correspondence  
None

Approve the Regular Council Minutes of August 22, 2022 as prepared and distributed  
Motion by Yunker to approve, second by Dunn. No discussion. Motion carried 8-0.

**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 Downtown Business Improvement District for the event of Honky Tonk Fest and Craft Beer Fest Tasting to take place on September 16, September 17, and September 18, 2022 (11:00 a.m. to 6:00 p.m. each day), located in Seminary Park (Applicant is requesting waiver of parking fees)

Temporary Class "B"/"Class B" Retailer's License application filed by the Lakeland Animal Shelter for the event of Hony Tonk Fest to be used September 17, 2022 and September 18, 2022, located in Seminary Park  
Hedlund requested that the Firebelles request and the addendum for the Alzheimer's walk be removed from the consent agenda.  
Motion by Howell to approve the consent agenda, second by Halverson. No discussion. Motion carried 8-0.

### Items removed from the Consent Agenda

#### Request of Waiver for Parking Fees for Firebelles Fundraiser to be held September 18, 2022

Hedlund stated that there was a question about the need of the additional parking stalls. He felt that the amount of stalls being requested would be too large,

Motion by Hedlund to approve, second by Howell. Motion carried 8-0.

#### Addendum to the Tier 1 Event Permit application filed by the Alzheimer's Association for the event of Walk to End Alzheimer's-Walworth County to take place on September 17, 2022(6:30 am-2:00 pm) at Library Park (Applicant is requesting waiver of fees for an additional 2 parking spaces in order to accommodate dumpster)

Hedlund noted that there was a change to the addendum to allow for additional stalls for the dumpster and to waive an additional \$160 in parking fees. Clerk Kropf stated that this request had come in today and she wanted the Council to be aware.

Motion by Howell to approve without the dumpster requirement, second by Hedlund. Motion carried 8-0.

Motion by Hedlund to move agenda items 16d and 16e next on the agenda, second by Yunker. No discussion. Motion carried 8-0.

#### Discussion/Action regarding **Resolution 22-R40** a resolution authorizing the implementation of the City of Lake Geneva Wage and Compensation Study for 2022, effective October 10, 2022, and the 2023 Wage Schedule increase of 2.75% and an employee Wage Schedule step increase

Motion by Howell to approve, second by Yunker. No discussion. Motion carried 8-0 on a roll call vote.

#### Discussion/Action regarding **Resolution 22-R41** a resolution authorizing the use of a three-year rolling average of August Consumer Price Index numbers reported by the Wisconsin Employment Relations Commission (WERC), to increase the wage schedule for the years 2024 and 2025

Motion by Howell to approve, second by Yunker. No discussion. Motion carried 7-1, with Fesenmaier voting no.

First Reading of **Ordinance 22-08** an ordinance amending Section 98-034: definitions, adding a definition for "mural", adding Section 98-726 murals of Article VII: Performance Standards, adding sub-sub-sub-subsection e of sub-sub-subsection 10, Building and Structure Exterior Colors of sub-subsection (b)) Non-Residential Construction of subsection (9), Downtown Design Standards of section 98-913, Downtown Design Overlay Zoning District all of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance, concerning Murals  
Mayor Klein offered Ordinance 22-08 as first reading. No action taken.

#### Second 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 second reading.

Motion by Hedlund to approve, second by Howell. No discussion. Motion carried 8-0.

#### Discussion/Action regarding the South Street Trail Project (*Public Works Committee recommended halting spending on outside firms working on the project, on August 22, 2022; Park Board recommended reducing the scope of the project to remove the trail on the northside of South Street, on September 7, 2022*)

Fesenmaier stated that she visited the site and took pictures to provide for the Council. She added that the TAP Grant goals were safety and paths to schools. She added that the concern currently is to work within the current budget. She stated that the City should plan the project without spending money and that currently the City has spent \$124,000.00. She added that the Public Works Committee agreed with continuing to plan for the project, but by using City Staff and not outside sources. She indicated that there should be a change order filed with the WI DOT. She explained that this can be done with the City Administrator providing changes to the project manager with the WI DOT.

Motion by Fesenmaier to proceed with the project planning by using City Staff only and not utilize outside groups

for the time being, second by Halverson. Fesenmaier stated that this would allow the project to be on hold for a time. Howell stated that he cannot be in favor of a project that would disrupt so many people and that so many residents have voiced concerns against it. Yager stated that she has concerns about the motion, and fears that stopping the grant will cause the City hardship in the future with this grant and potentially other grants. Motion carried 8-0.

Fesenmaier added that the other objection was the effect of the trail on the northside of South Street.

Motion by Fesenmaier to submit the change form to the WI DOT to eliminate the properties on the northside of South Street of the TAP grant, second by Hedlund. Dunn questioned if there would be a consideration about any possible changes from the plan. Fesenmaier stated that this would remove that section of the trail from the TAP grant. Yager expressed concerns if the WI DOT states that removing this section would void the TAP grant. Motion carried 7-1 with Howell voting no.

Fesenmaier stated that the Park Board indicated that the starting point of the path was Lake Geneva Blvd and that the map indicates something different. Fesenmaier stated that the City should try to reach a consensus about what sections of the trail could be removed and keep the City under budget. She expressed that there are already trails existing in these areas and that they should connect to the new path. She would like to see the intersection of South Street, Wells Street, and Bloomfield Road be fixed for safety reasons. This should be a priority of the change order to be submitted. She advocated paving a new parallel to the school auditorium. She added that the pedestrian intersection between the Middle School and the High School with ADA ramps should be addressed. The section along Wells Street across the east side of Big Foot Beach State Park could be removed as it is steep and full of trees. The recommendation would be to enhance the pedestrian crossing from Geneva Meadows Subdivision to the Lake Geneva Middle School. And then finally, the sidewalk along Bloomfield Road in front of the Geneva Meadows subdivision and special assess the abutting properties.

The City Administrator will work on this request and contact the WI DOT to change the scope of the project. City Administrator Nord stated that the state is going to need specifics in order to convey to the WI DOT to change the scope of the project. Nord asked that there be a clear consensus before he calls the WI DOT. Fesenmaier stated that she would like the focus to be on the Wells Street items specifically.

Motion by Fesenmaier to focus the efforts of the TAP Grant on Wells Street as discussed, second by Yager. Motion carried on a roll call vote 7-1, with Halverson voting no.

Discussion/Action regarding fence on City property along Lake Geneva Boulevard parallel to the Kwik Trip #1520 sidewalk (Agenda Item requested by Ald. Fesenmaier)

Fesenmaier stated that the installation of a split rail fence was missing at the time the Precise Implementation Plan was approved. She added that the neighbors had paid for and installed a split rail fence in a different area. She added that the neighbors will do this again on the Lake Geneva Blvd side and that the City will not be required to pay for anything.

Motion by Fesenmaier to approve the installation of this fence at no cost to the City, second by Halverson. Mayor Klein offered that an alternative could be the placement of a bike rack versus a split rail fence. Hedlund stated that this should be before the Public Works Committee. Halverson noted that this would be on the next Public Works Committee agenda. Kwik Trip will also install bollards on their property, inside of the fence.

Discussion/Action regarding installing a stop sign at the intersection of Cadence Circle and Sonata Way in the Symphony Bay subdivision

Fesenmaier stated that the stop sign discussion came from the Public Works Committee, but that the agenda language at that time was incorrect. She asked the Police Chief to review the whole subdivision and he brought forward several recommendations. If approved, this would need to go to the Finance, Licensing, and Regulation Committee to change the ordinance for the stop sign placements.

Motion by Howell to refer to the Public Works Committee, second by Halverson. Motion carried 8-0.

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

Discussion/Action regarding an Original Class "B" Fermented Malt Beverage License and Class "C" Wine License Application filed by LG Axe Throwing LLC d/b/a LG Axe Throwing, located at 253 Center St #900, Madelyna Kelly, Agent

Motion by Howell to approve, second by Hedlund. Mayor Klein noted that there was an error with the insurance provided. Clerk Kropf stated that does not have a bearing on their ability to obtain a beer and wine license. Motion carried 8-0.

Discussion/Action regarding **Resolution 22-R38** a resolution authorizing a 2022 Budget Amendment for the use of Contingency funds for flashing stop signs for Geneva Street, in an amount not to exceed \$9,440

Motion by Howell to approve, second by Yunker. No discussion. Motion arrived 8-0 on a roll call vote.

Discussion/Action regarding **Resolution 22-R39** a resolution authorizing a 2022 Budget Amendment for the use of Contingency funds additional funds for City Fuel and Oil Budget, in the amount not to exceed \$40,000

Motion by Howell to approve, second by Yunker. No discussion. Motion carried 8-0 on a roll call vote.

Discussion/Action regarding setting 2022 Trick or Treating for Sunday, October 30, 2022 from Noon to 5:00 p.m.

Motion by Howell to approve, second by Hedlund. Motion carried 7-1, with Straube voting no.

Discussion/Acceptance of the September 6, 2022 Finance, Licensing, and Regulation Payment Reports

Motion by Howell to accept, second by Yunker. No discussion. Motion carried 8-0.

#### **Adjournment**

Motion by Hedlund to adjourn, second by Yager. Motion carried 8-0. The meeting adjourned at 7:22 p.m.



# CITY OF LAKE GENEVA

## ALCOHOL LICENSE PREMISES EXTENSION APPLICATION

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

**Please Check:**

- |                                                                                     |                                                                                   |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Request for premises extension to sidewalk café | <input type="checkbox"/> Request for temporary (special event) premises extension |
| <input type="checkbox"/> Request for premises extension to permanent outdoor area   | <input type="checkbox"/> Other request for premises extension                     |

**Application Checklist:**

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

**APPLICANT INFORMATION**

Applicant Name: Dawn Monroe

Establishment Name: Zaab Corner BISTRO

Address: 501 Broad St L.G.

Alcohol License No.: \_\_\_\_\_ Phone: 262 903 1074

Describe area of premises extension:

To be used in sidewalk cafe area

**SPECIAL EVENT INFORMATION (For Temporary Premises Extension Only)**

Event Title: \_\_\_\_\_

Date and Time of Event: \_\_\_\_\_

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

Event Description:

Deen Mauer      6/27/2022  
SIGNATURE OF APPLICANT      DATE

***For Office Use Only***

Date Filed with Clerk: 6/27/2022

Total Amount: \$ \$25-      Receipt No.: 14.000306

Date Forwarded to Police Chief: 9/1/22

Police Chief Signature: L.E. #160

Approved

Denied

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

Zoning Administrator Signature: \_\_\_\_\_

Approved

Denied

Date of FLR/Council Approval: \_\_\_\_\_

Copies Provided to:      Police Chief





## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: Zoab Corner BISTRO

Address: 501 Broad St L.G. Suite/Unit#:

Type of Business: REST

Furnishings on Sidewalk? ☐ Yes (Proof of Liability Insurance Required) ☐ No

Describe:

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name:

Address:

City, State, Zip:

Contact Person: Phone: Email:

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address

☐ Corporate Address

☐ Other:

### Building Information:

Owner: Tom Keefe Phone: Email:

Has the Building Owner approved the use of the space for your business? ☒ Yes ☐ No

Are there any improvements planned to the existing property? ☐ Yes ☒ No

If yes, please explain:

### New Businesses and Location Changes Only

Opening Date: Property Currently Vacant? ☐ Yes ☐ No

Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No

Date of inspection: If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: Dawn Moya Title: Partner Date: 11/3/2022





## License Worksheet

City of Lake Geneva Clerk's Office

626 Geneva St

Lake Geneva, WI 53147

Select all licenses being applied for

| Check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | License Type                                                                                                         | Price                           | Fee due              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|
| ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Business License</b>                                                                                              | \$25                            | 25                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Room Tax Permit</b><br>Requires filing of monthly & annual reporting forms                                        | \$10                            |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Weights &amp; Measures</b><br>Number of Devices: _____<br>Type of weighing, measure, scanning devices used: _____ | \$20<br>\$15/device<br>subtotal |                      |
| ✓                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Sidewalk Café Permit</b>                                                                                          | \$15/seat                       | x 12 180             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Creamery Permit</b>                                                                                               | \$50                            |                      |
| <b>Additional requirements for Sidewalk Café or Creamery Permit</b> <ul style="list-style-type: none"><li>1. Certificate of Comprehensive General Liability Insurance naming the City as a party insured against liability resulting from the uses permitted herein. The coverage shall be in an amount not less than \$1,000,000.00.</li><li>2. Copy of license issued by the WI Dept of Health Services and/or WI Dept of Agriculture, Trade and Consumer Protection per Wis. Stat. 254.64.</li><li>3. Scaled Diagram accurately depicting the dimensions of the existing sidewalk area and adjacent private property, the proposed location of the sidewalk café, size and number of tables, seats, bollards (and chains or ropes), planters, umbrellas, location of doorways, trees, signage, parking meters, obstructions (either existing or proposed, within the pedestrian way). Site plan must depict five (5) feet of unobstructed sidewalk for public use</li><li>4. Signed Indemnification Statement &amp; Alcoholic Beverage Questionnaire</li></ul> |                                                                                                                      |                                 |                      |
| <b>Approvals-Office Use</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                      |                                 |                      |
| PD 09/06/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | B & Z                                                                                                                | DPW                             | FLR                  |
| Date 9/6/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Date 9/14/2022                                                                                                       | Date 9/14/2022                  | Date: _____          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                      |                                 | <b>Council</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                      |                                 | Date: _____          |
| <b>Amusement Device</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                      |                                 | # of devices Fee Due |
| Arcade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                      | \$25/device                     |                      |
| Minor Arcade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                      | \$100                           |                      |
| Major Arcade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                      | \$300                           |                      |
| Dart Game etc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                      | \$20/device                     |                      |
| Billiards Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                      | \$40/table                      |                      |
| Bowling Alley                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                      | \$20/lane                       |                      |
| Amusement Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                      |                                 |                      |

Total Due: 205

| Office Use                |                           |                    |  |
|---------------------------|---------------------------|--------------------|--|
| Date Filed: 6-27-22       | Receipt Number: 14-000306 | Total Paid: 205.00 |  |
| <b>Approvals</b>          |                           |                    |  |
| Building Inspector: _____ | Date: 9/7/22              |                    |  |
| Fire Inspector: _____     | Date: 9/12/22             |                    |  |
| Date Issued: 9/12/22      | License #: 608-2022-478   | PPT                |  |
|                           |                           | Paid               |  |
|                           |                           | Owes:              |  |
| Notes:                    |                           |                    |  |

## Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

### INDEMNIFICATION STATEMENT

I, Dawn Monroe representing Zach Corner Bistro as its  
(FULL NAME) (ESTABLISHMENT)

Agent (TITLE) agree to hold harmless and indemnify the City, its directors, officers, employees and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT:

Dawn Monroe DATE: 6/27/2022

### Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

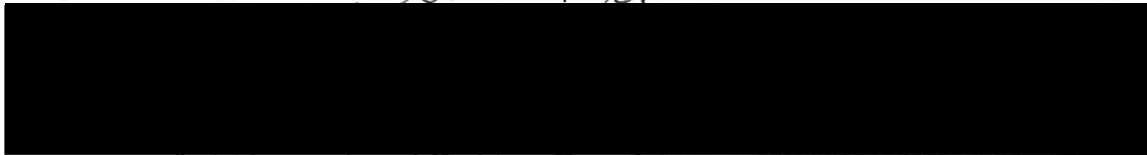
☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name:

Dawn Monroe



Signature of Agent:

Dawn Monroe

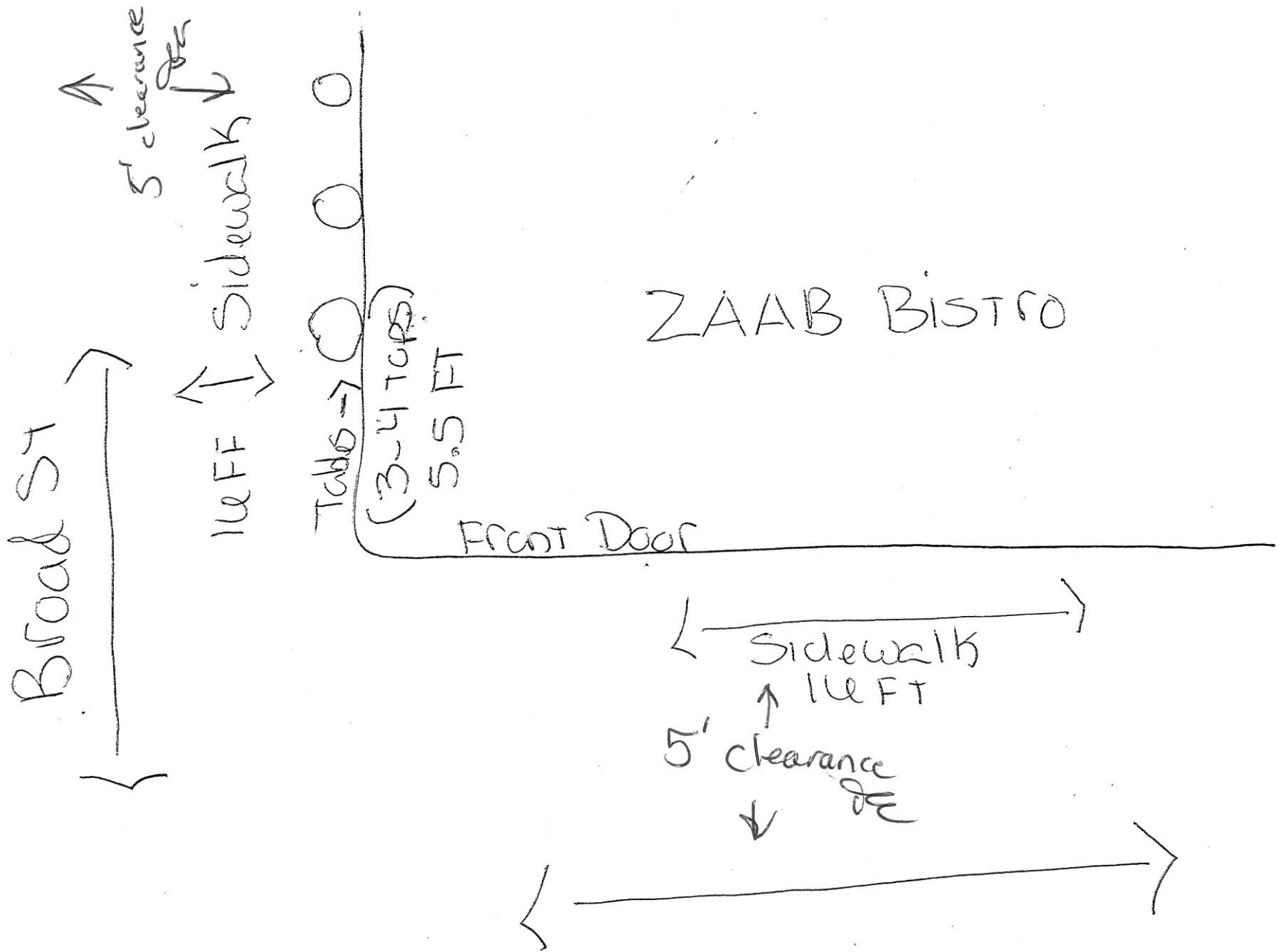
Date:

6/27/2022

Do food sales generate more than 50% of gross receipts?

☐ Yes

☐ No





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/13/2022

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

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

|                                                                                                                                                             |  |                                                                                                                                                                  |  |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|
| <b>PRODUCER</b><br> State Farm Insurance<br>PO Box 317<br>Fontana, WI 53125 |  | <b>CONTACT NAME:</b> Cathy Ellis<br><b>PHONE (A/C, No, Ext):</b> 262 275-5786<br><b>E-MAIL ADDRESS:</b> cathy@chuckpalma.com<br><b>FAX (A/C, No):</b> 2622758264 |  |               |
| <b>INSURED</b><br><br>Zaab Corner Bistro<br>501 Broad St<br><br>Lake Geneva WI 53147                                                                        |  | <b>INSURER(S) AFFORDING COVERAGE</b>                                                                                                                             |  | <b>NAIC #</b> |
|                                                                                                                                                             |  | INSURER A :                                                                                                                                                      |  |               |
|                                                                                                                                                             |  | INSURER B :                                                                                                                                                      |  |               |
|                                                                                                                                                             |  | INSURER C :                                                                                                                                                      |  |               |
|                                                                                                                                                             |  | INSURER D :                                                                                                                                                      |  |               |
|                                                                                                                                                             |  | INSURER E :                                                                                                                                                      |  |               |
|                                                                                                                                                             |  | INSURER F :                                                                                                                                                      |  |               |

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

| INSR LTR                            | TYPE OF INSURANCE                                                                                                                                                                                                                                               | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                    |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: |           |          | 99-CS-L592-4  | 08/16/2021              | 08/16/2023              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
|                                     | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY               |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                           |
|                                     | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED \$ RETENTION \$                                                                                                                           |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$                                                                                                                                                                                                        |
|                                     | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                 |           |          |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                          |

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

## CERTIFICATE HOLDER

## CANCELLATION

|                                                                  |                                                                                                                                                                |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| City Of Lake Geneva<br>626 Geneva St<br><br>Lake Geneva WI 53147 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|                                                                  | AUTHORIZED REPRESENTATIVE                                                                                                                                      |

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## 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: Badger High School / Emily Koltz

Name of Event Organizer/Producer: BHS Student Council

Production Company/Organization: \_\_\_\_\_ FEIN #: \_\_\_\_\_

Street Address: 200 South St.

City: Lake Geneva State: WI Zip code: 53147

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

EIN # (Tax Exempt Number): 39-6025357

\*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: \$60.00 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: \$75.00 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: \$250.00 Fee for an event up to seven days; additional \$50.00 per day thereafter**

(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 Fee for an event up to seven days; additional \$100.00 per day thereafter**

(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: Homecoming Parade - BHS  
2. Date(s) of Event: Oct. 7<sup>th</sup>, 2022  
3. Location(s) of Event: Downtown Lake Geneva  
4. Hours: 4-5:30 PM  
Note: Start Time & End Time  
5. Event Chair/Contact Person: Emily Koltz Phone:   
6. Day of Event Contact Name: Emily Koltz Phone:   
7. Is the event open to the public? ☒ No ☒ Yes  
8. Will you charge an admission fee? ☒ No  
9. Estimated Attendance Number: 500+  
10. Basis for estimate: past homecoming parades  
11. Will you be setting up a tent? ☒ No

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

\_\_\_\_\_

\_\_\_\_\_

12. Will there be any animals? ☒ 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:

Floats will be taken away by each group sponsor to be dismantled elsewhere on private property

\_\_\_\_\_

\_\_\_\_\_

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

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

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

☒ Yes ☒ No

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

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

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

Continue to next page...

### Section III- STREET USE

☐ Check if this section does not apply

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

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

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

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

WI St to Center St 10 min, WI St and Broad St 10 min,  
Center St. 10 min - See attached map

Modified Parade Route: Staging on  
Henry & Marshall St, Travel South on  
Williams to Broad St, West on  
Wisconsin St, End at Central Dennison  
Map attached.

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

No

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

Dates of Use: \_\_\_\_\_

Total Number of Parking Stalls being Requested: \_\_\_\_\_

Parking Stall Number(s) and Location: \_\_\_\_\_

#### 3. Description of Signage to be used during event: \_\_\_\_\_

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

#### 4. Anticipated Services

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

☐ Electricity; Explain: \_\_\_\_\_

☐ Water; Explain: \_\_\_\_\_

☒ Traffic Control; Explain: to shut down cross street

☒ Police Services; Explain: to lead parade & crowd control

☐ Fire/EMS Services; Explain: \_\_\_\_\_

☐ Other; Explain: \_\_\_\_\_

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

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

Name on Card: \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CVV#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

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

Applicant Signature: \_\_\_\_\_ Date: 8/10/22



For Office Use Only

Date Filed with Clerk: 8/15/22 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 9/15/2022

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Police Chief Signature: Lt. E. SA #160 Date: 08/23/2022

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Fire Chief Signature: [Signature] Date: 8/26/22

☒ Approve ☐ Denied Notes: \_\_\_\_\_

DPW Signature: [Signature] Date: 8/25/2022

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Parking Signature: [Signature] Date: 8/25/22

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Harbormaster Signature: [Signature] Date: 8-26-22

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Tier I & Tier II Events Only:

FLR Meeting Date: \_\_\_\_\_

Council Meeting Date: \_\_\_\_\_







# CITY OF LAKE GENEVA

## FIREWORKS APPLICATION



**\$50.00 Fee**

*Application to possess and use class B(1.3), C(1.4) fireworks in accordance and compliance with Local, State, and NFPA Codes and Requirements*

Applicant: Badger Student Council Phone: (262) 348-2000 ext. 2602

Group / Agency sponsoring fireworks display (An individual cannot be issued a permit):

Badger High School Student Council

Address of group/agency sponsoring fireworks display (NO P.O. Box):

200 South Street Lake Geneva WI 53121  
Street Address City State Zip

Name of Fireworks Company performing display:

E J & M Displays

Address of Firework Company performing display (NO P.O. Box):

18064 170th Avenue, Yarmouth IA 52060  
Street Address City State Zip

Date/Time of authorized possession and use:

Oct. 7th Approx 9 PM

### SPECIFIC LOCAL REQUIREMENTS

1. Application fee - \$50 per event
2. An itemized list of (label name) and quantity of class B(1.3), C(1.4) fireworks attached with application
3. Proof of liability coverage (copy of policy attached with application)
4. Fireworks must be displayed not less than required by NFPA Standards and must be away from spectators, vehicles and other exposures with a minimum of 300 feet for 1.3 G shows
5. All displays will be aimed away from spectators
6. A test shot will be fired into the air at least 1 hour before scheduled display
7. Fireworks that have been wet at any time prior to the display will NOT be used

*NOTE: Permit required Class C fireworks cannot be sold to minors or persons restricted from possession of dangerous weapons due to a criminal conviction record. Certain types of class B or C fireworks shoot multiple projectiles at speeds of 1300 feet per second.*

### RELEASE OF LIABILITY

I, Lake Geneva School's, am aware of the dangers of fireworks and  
(Please Print Name)

am willing to assume full responsibility for any personal or property damage due to the display of fireworks. The applicant/group/agency agrees to indemnify and hold the City of Lake Geneva harmless from any claims or liability, including attorney fees and other defense costs, which may arise from the use, storage, transportation or possession of fireworks.

APPLICANT SIGNATURE

DATE: 8/8/22

### For Office Use Only

Amount Paid and Receipt Number \$ \$50.00 #122076 Date Received 8/17/22

Check Number 122076 GLLEA Approval (if applicable) \_\_\_\_\_

Police Chief Approval Lt. E. #160 Fire Chief Approval \_\_\_\_\_

Entered into RMS 22-13727 Fire Engine Standby Required ☐ Yes ☐ No

Date Sent to Council \_\_\_\_\_ Permit Issued by \_\_\_\_\_

Mayor Signature \_\_\_\_\_ Date Issued \_\_\_\_\_



# J&M Displays Proposal for: Badger High School Homecoming 2022

## Opening

### Multi-shell Barrage Units

| Quantity                 | Name                                       | Rising Effect | Price   | Total   |
|--------------------------|--------------------------------------------|---------------|---------|---------|
| 1                        | Quick dark report cake w/ no tails 25 shot |               | \$99.00 | \$99.00 |
| Category Shell Count: 25 |                                            |               |         | \$99.00 |

### 1.4G Multi-shell Barrage Units

| Quantity                 | Name                           | Rising Effect | Price    | Total    |
|--------------------------|--------------------------------|---------------|----------|----------|
| 1                        | National Anthem Cake (Opening) |               | \$114.00 | \$114.00 |
| Category Shell Count: 49 |                                |               |          | \$114.00 |
| Section Shell Count: 74  |                                |               |          |          |

## Main Event

### Multi-shell Barrage Units

| Quantity                  | Name                                                             | Rising Effect | Price    | Total    |
|---------------------------|------------------------------------------------------------------|---------------|----------|----------|
| 1                         | Silver spinners to Red & Blue w/ report finale 36 shot "I" shape |               | \$159.00 | \$159.00 |
| 1                         | Red comets to red dahlia with white strobe 49 shot               |               | \$201.00 | \$201.00 |
| 1                         | Silver silk and red crossette 200 shot fan                       |               | \$370.00 | \$370.00 |
| Category Shell Count: 285 |                                                                  |               |          | \$730.00 |

### 1.4G Multi-shell Barrage Units

| Quantity                  | Name                                                 | Rising Effect | Price   | Total    |
|---------------------------|------------------------------------------------------|---------------|---------|----------|
| 1                         | Red Dahlia 36s Z cake                                |               | \$68.00 | \$68.00  |
| 1                         | Silver Dahlia 36s Z cake                             |               | \$68.00 | \$68.00  |
| 1                         | Rainbow Peony with Rainbow mine Fan 25 shot (20 sec) |               | \$86.00 | \$86.00  |
| Category Shell Count: 108 |                                                      |               |         | \$222.00 |

### 2.5 Inch Color Shells

| Quantity                 | Name                                                                | Rising Effect | Price    | Total    |
|--------------------------|---------------------------------------------------------------------|---------------|----------|----------|
| 1                        | Assortment G of 15 pairs (30 shells) J&M Brand Shells ELECTRIC FIRE | mixed tails   | \$360.00 | \$360.00 |
| Category Shell Count: 30 |                                                                     |               |          | \$360.00 |



# J&M Displays Proposal for: Badger High School Homecoming 2022

## Main Event

### 3 Inch Color Shells

| Quantity | Name                                                        | Rising Effect | Price    | Total    |
|----------|-------------------------------------------------------------|---------------|----------|----------|
| 1        | 3" Dispark Chrys                                            |               | \$14.40  | \$14.40  |
| 1        | 3" GOLDEN CHRYS.                                            |               | \$14.40  | \$14.40  |
| 1        | 3" GREEN PEONY                                              |               | \$14.40  | \$14.40  |
| 1        | CHANSAN SHELL - Mixed color peony                           |               | \$14.40  | \$14.40  |
| 1        | Purple peony                                                |               | \$14.40  | \$14.40  |
| 1        | Red and blue dahlia                                         |               | \$14.40  | \$14.40  |
| 1        | Red white and blue peony                                    |               | \$14.40  | \$14.40  |
| 1        | Ring to delay crackle ring                                  |               | \$14.40  | \$14.40  |
| 1        | Silver Spike                                                |               | \$14.40  | \$14.40  |
| 2        | Varigated peony to crackling                                |               | \$23.70  | \$47.40  |
| 1        | 3" BLUE CROSSETTE.                                          |               | \$23.80  | \$23.80  |
| 1        | 3" Brocade Crown crossette                                  |               | \$23.80  | \$23.80  |
| 1        | 3" Shell Red Crossette                                      |               | \$23.80  | \$23.80  |
| 1        | 3" Shell Silver Crown                                       |               | \$23.80  | \$23.80  |
| 1        | 3" WHITE STROBE HORSE TAIL                                  |               | \$23.80  | \$23.80  |
| 1        | Gold crown                                                  |               | \$23.80  | \$23.80  |
| 1        | Lemon Eddy in Chrys                                         |               | \$23.80  | \$23.80  |
| 1        | Orange crossette                                            |               | \$23.80  | \$23.80  |
| 1        | Reddish gamboge to yellow chrys                             |               | \$23.80  | \$23.80  |
| 1        | Silver nishiki kamuro                                       |               | \$23.80  | \$23.80  |
| 1        | White strobe willow                                         |               | \$23.80  | \$23.80  |
| 1        | Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE |               | \$480.00 | \$480.00 |

Category Shell Count: 42

\$918.80

### 3 Inch Special Effect Shells

| Quantity | Name                                              | Rising Effect | Price   | Total   |
|----------|---------------------------------------------------|---------------|---------|---------|
| 1        | 3" Color peony with red spinner (Cylinder)        |               | \$30.65 | \$30.65 |
| 1        | 3" Red white blue with titanium salute (Cylinder) |               | \$30.65 | \$30.65 |

Category Shell Count: 2

\$61.30

**Section Shell Count: 467**

## Finales

### 2.5 Inch Finales

| Quantity | Name                                              | Rising Effect | Price    | Total    |
|----------|---------------------------------------------------|---------------|----------|----------|
| 2        | 5 Salute with 5 gold willows 10 Shot finale chain |               | \$124.00 | \$248.00 |
| 2        | Red peony 10 Shot finale chain                    |               | \$124.00 | \$248.00 |

Category Shell Count: 40

\$496.00

### 3 Inch Color Shells

| Quantity | Name                                    | Rising Effect | Price   | Total   |
|----------|-----------------------------------------|---------------|---------|---------|
| 4        | Brocade crown with silver strobe pistil |               | \$23.80 | \$95.20 |

Category Shell Count: 4

\$95.20

**Section Shell Count: 44**

**8% Free for Early Payment**





## J&M Displays Proposal for: Badger High School Homecoming 2022

**8% Free for Early Payment**

### 3 Inch Color Shells

| Quantity                | Name                         | Rising Effect | Price   | Total    |
|-------------------------|------------------------------|---------------|---------|----------|
| 1                       | Crackling nishiki kamuro     |               | \$23.80 | \$23.80  |
| 2                       | Crossette assorted           |               | \$23.80 | \$47.60  |
| 1                       | Crown to glittering          |               | \$23.80 | \$23.80  |
| 2                       | Cycas assorted               |               | \$23.80 | \$47.60  |
| 1                       | Double Crackle               |               | \$23.80 | \$23.80  |
| 1                       | Nishiki kamuro niagara falls |               | \$23.80 | \$23.80  |
| 1                       | White to crackling           |               | \$23.80 | \$23.80  |
| Category Shell Count: 9 |                              |               |         | \$214.20 |

**Section Shell Count: 9**

**15% Free for Multiple Year Agreement**

### Multi-shell Barrage Units

| Quantity                  | Name                                                 | Rising Effect | Price    | Total    |
|---------------------------|------------------------------------------------------|---------------|----------|----------|
| 1                         | Cake assort A- 4 different 25 cakes, variety effects |               | \$340.00 | \$340.00 |
| Category Shell Count: 100 |                                                      |               |          | \$340.00 |

### 3 Inch Color Shells

| Quantity                | Name                                                    | Rising Effect  | Price   | Total    |
|-------------------------|---------------------------------------------------------|----------------|---------|----------|
| 1                       | Crackling Nishiki Kamuro                                | Crackling tail | \$23.80 | \$23.80  |
| 1                       | Half red half blue chrysanthemum with silver peony ring | Crackling tail | \$23.80 | \$23.80  |
| Category Shell Count: 2 |                                                         |                |         | \$387.60 |

**Section Shell Count: 102**



## J&M Displays Proposal for: Badger High School Homecoming 2022

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Fireworks Price: \$3,096.30  
Discount: \$521.30  
Subtotal Fireworks: **\$2,575.00**  
Sales Tax:  
Local Sales Tax:  
Insurance Processing: \$350.00  
License and Permit:  
Shoot Fee: \$400.00  
Delivery: \$175.00  
Musical Firing:  
Shoot Cost:  
Equipment Rental:  
Barge/Pontoon Fee:  
Total Price of Show: **\$3,500.00**

Total Shot Count: 696  
Packing Check: 54  
Date of Display: 10/07/22  
Customer Number: 10140

### Summary of Free Items Added to Your Show

See Previous Pages for a Listing of Free Items

Free Items are Based on the \$2,575.00 Fireworks Subtotal

|          |                                      |
|----------|--------------------------------------|
| \$214.20 | 8% Free for Early Payment            |
| \$387.60 | 15% Free for Multiple Year Agreement |
| \$601.80 | Total Free                           |

**Total Value of Show is \$4,623.10. Your Price is \$3,500.00**

### Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.



NORTH FENCE

shoot-location

EDGE OF TRACK





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2022

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

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

|                                                                                                                      |  |                                                                                                                                   |  |
|----------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|
| <b>PRODUCER</b><br>Britton Gallagher<br>One Cleveland Center, Floor 30<br>1375 East 9th Street<br>Cleveland OH 44114 |  | <b>CONTACT NAME:</b><br><b>PHONE (A/C, No, Ext):</b> 216-658-7100<br><b>E-MAIL ADDRESS:</b><br><b>FAX (A/C, No):</b> 216-658-7101 |  |
|                                                                                                                      |  | <b>INSURER(S) AFFORDING COVERAGE</b>                                                                                              |  |
|                                                                                                                      |  | <b>INSURER A:</b> Everest Denali Insurance Company                                                                                |  |
|                                                                                                                      |  | <b>INSURER B:</b> Axis Surplus Ins Company                                                                                        |  |
|                                                                                                                      |  | <b>INSURER C:</b> Everest Indemnity Insurance Co.                                                                                 |  |
|                                                                                                                      |  | <b>INSURER D:</b>                                                                                                                 |  |
|                                                                                                                      |  | <b>INSURER E:</b>                                                                                                                 |  |
|                                                                                                                      |  | <b>INSURER F:</b>                                                                                                                 |  |

## COVERAGES

**CERTIFICATE NUMBER:** 138997876

**REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                 | ADDL INSR | SUBR WVD | POLICY NUMBER      | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                   |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|--------------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |           |          | SI8ML00060-221     | 1/15/2022               | 1/15/2023               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
| A        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS                                                           |           |          | SI8CA00033-221     | 1/15/2022               | 1/15/2023               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                          |
| B        | <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                                                                        |           |          | P-001-000063943-04 | 1/15/2022               | 1/15/2023               | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$                                                                                                                                                                             |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                     | Y/N       | N/A      |                    |                         |                         | WC STATUTORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                                                                   |
| C        | Excess Liability #2                                                                                                                                                                                                                                                                                                               |           |          | SI8EX01313-221     | 1/15/2022               | 1/15/2023               | Each Occ/ Aggregate \$4,000,000<br>Total Limits \$10,000,000                                                                                                                                                                             |

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

FIREWORKS DISPLAY DATE: October 7, 2022

LOCATION OF EVENT: Badger High School, Lake Geneva, Wisconsin

ADD'L INSURED: The City of Lake Geneva, & the Town of Bloomfield, Wisconsin, their employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interests may appear in relation to this event; Badger High School (sponsor); Lake Geneva Schools (school district)

## CERTIFICATE HOLDER

## CANCELLATION

|                                                                            |                                                                                                                                                                |
|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Badger High School<br>220 East South Street<br>Lake Geneva WI 53147<br>USA | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|                                                                            | AUTHORIZED REPRESENTATIVE<br>                                              |

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ACORD 25 (2010/05)

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# 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 30<sup>th</sup> 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: Your Ride Taxi Service  
Bus. Address (Physical): 527 Autumn Dr. Apt. 208  
Mailing Address (if different): \_\_\_\_\_  
City, State, Zip: Delavan, WI 53115

Name of Liability Carrier: Progressive  
Policy Number: 932291101

**BUSINESS OWNER/AGENT INFORMATION**

Owner/Agent Name: Craig Halvorson

**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

|                           |                          |             |
|---------------------------|--------------------------|-------------|
| <u>Chevrolet</u>          | <u>Traverse</u>          | <u>2015</u> |
| Make                      | Model                    | Year        |
|                           | <u>YOURIDE</u>           |             |
| Capacity                  | License Plate No.        |             |
| <u>1GNKR GKD7FJ248411</u> |                          |             |
| 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**

Craig Halvorson DATE: 9-13-2022

*For Office Use Only*

|                                                                       |                                                                              |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------|
| Date Filed: <u>Sept 13, 2022</u>                                      | Police Chief                                                                 |
| Receipt No: <u>14.000324</u>                                          | Recommendation: <u>L. E. #160</u>                                            |
| Total Amount: <u>\$50-</u>                                            | Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/> |
| Forwarded to Police Chief: <u>9/13/2022</u>                           |                                                                              |
| Forwarded to City Attorney: _____                                     | City Attorney Approval of Liability Insurance: _____                         |
| Verified: Stark <input type="checkbox"/> MSI <input type="checkbox"/> |                                                                              |
| Notes: _____                                                          |                                                                              |
| FLR Approval: _____                                                   | License Date: _____                                                          |
| Council Approval: _____                                               | License Number: _____                                                        |

## VEHICLE SAFETY INSPECTION

**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 Craig Helvorson

|                                                          |                      |                          |                                   |                                   |                                         |
|----------------------------------------------------------|----------------------|--------------------------|-----------------------------------|-----------------------------------|-----------------------------------------|
| Vehicle - Year<br><u>2015</u>                            | Make<br><u>Chevy</u> | Model<br><u>Traverse</u> | Color<br><u>Tan</u>               | Odometer Reading<br><u>88,673</u> | License Plate Number<br><u>You Ride</u> |
| Name - Inspecting Company or Agency<br><u>Harvard GM</u> |                      |                          | Name - Inspector<br><u>Ang F.</u> |                                   | Telephone Number<br><u>815-943-4100</u> |
| Address<br><u>333 S. Division St</u>                     |                      |                          | City<br><u>Harvard</u>            | State<br><u>IL</u>                | Zip Code<br><u>60033</u>                |

### VEHICLE INSPECTION CHECKLIST

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

Brief Comments - Refer to Item Number

SIGNATURE - Inspector

[Signature]

Date - Inspection

9/12/2022

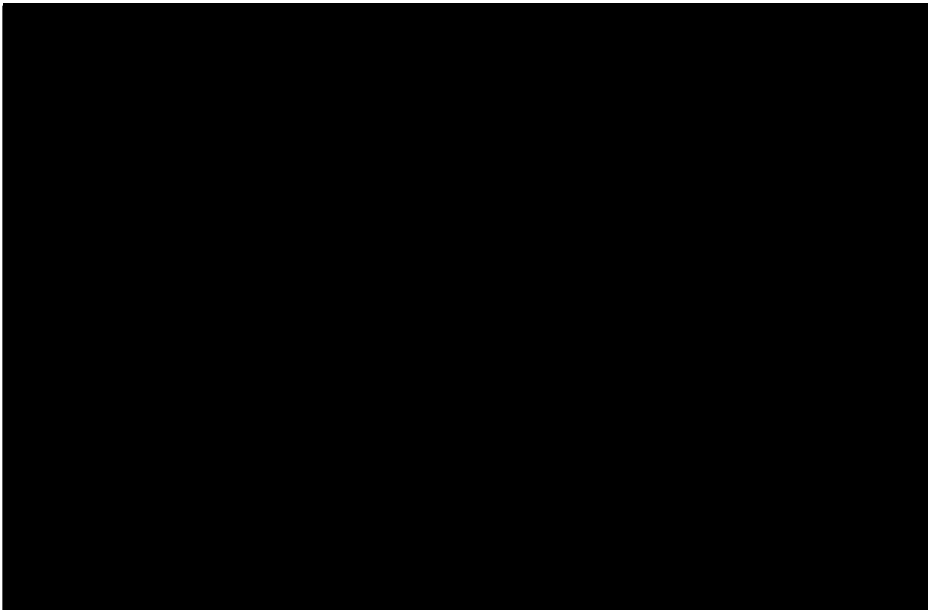


## Policy/Coverages

### Auto Policy #932291101

Policy period: 08/27/2022 to 02/27/2023

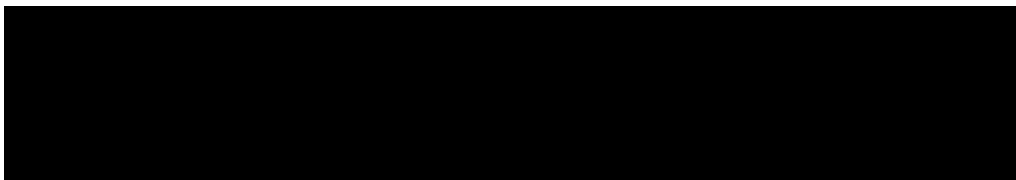
Loyalty Rewards: **Platinum Level**



### Drivers

CRAIG HALVORSON

Insured Driver (Includes Permit Driver),  
Named Insured



Driving Records & Filings







## Policy/Coverages

**Auto Policy #932291101**

Policy period: 08/27/2022 to 02/27/2023

Loyalty Rewards: **Platinum Level**

2015 Chevrolet Traverse  
VIN 1GNKRGKD7FJ248411

**Coverages****Cost per Coverage****Bodily Injury & Property Damage Liability:**

\$500,000 each person/\$500,000 each accident/\$250,000  
each accident

**Uninsured Motorist:**

\$500,000 each person/\$500,000 each accident

**Underinsured Motorist:**

\$500,000 each person/\$500,000 each accident

**Medical Payments:**

\$5,000 each person

**Comprehensive:**

\$500 deductible

**Collision:**

## ORDINANCE OF THE COMMON COUNCIL

An ordinance amending Section 98-034: definitions, adding a definition for “mural”, adding Section 98-726 murals of Article VII: Performance Standards, adding sub-sub-sub-subsection e of sub-sub-subsection 10, Building and Structure Exterior Colors of sub-subsection (b)) Non-Residential Construction of subsection (9), Downtown Design Standards of section 98-913, Downtown Design Overlay Zoning District all of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance, concerning Murals

|                       |                                        |                                         |                                                  |
|-----------------------|----------------------------------------|-----------------------------------------|--------------------------------------------------|
| <b>Committee:</b>     | Plan Commission approved July 18, 2022 |                                         |                                                  |
| <b>Fiscal Impact:</b> | N/A                                    |                                         |                                                  |
| <b>File Number:</b>   | <b>22-08</b>                           | <b>First Reading : Second Reading :</b> | <b>September 12, 2022<br/>September 26, 2022</b> |

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

1. That section 98-034: Definitions, of Article 0, Introductions and Definitions, of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance is hereby amended by adding a section to read as follows:

Mural: see Section 98-726

2. That Article VII: Performance Standards of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance is hereby amended by adding Section 98-726 to read as follows:

### **Section 98-726 Murals**

- (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, pedestrianoriented 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 Business Improvement 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.
3. That Article IX: Procedures and Administration, Section 98-913, Downtown Design Overlay Zoning District, Subsection (9) Downtown design standards, sub-subsection (b) Non-residential construction, sub-sub-subsection 10, Building and structures exterior colors, of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance is hereby amended by adding sub-sub-sub-subsection e to read as follows:

**Section 98-913. Downtown Design Overlay Zoning District**

(9) Downtown design standards.

(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.

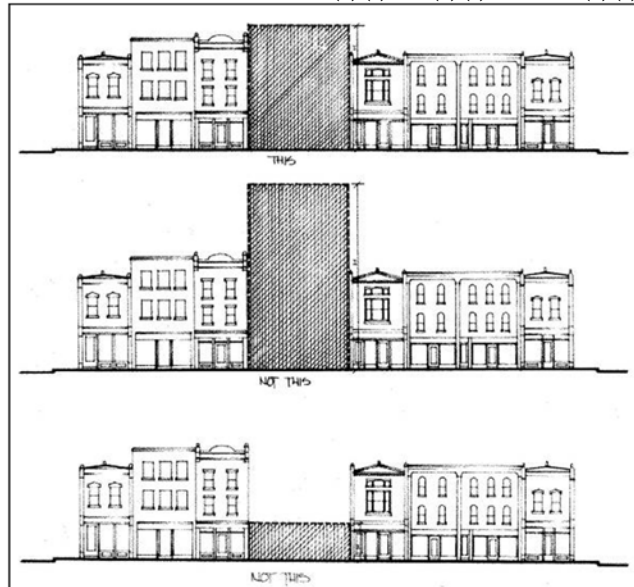


Figure 1

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.)

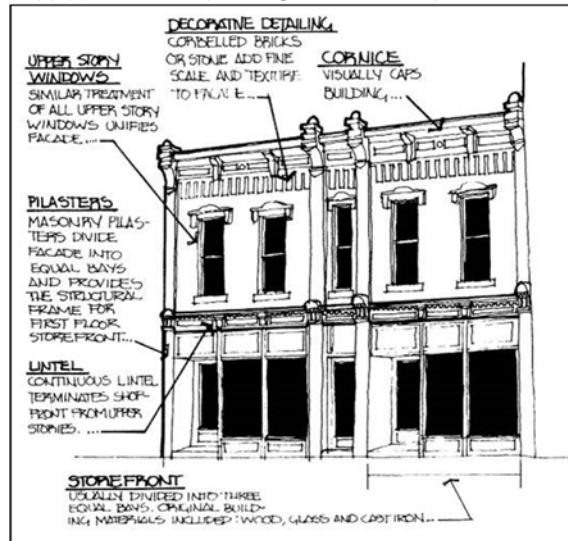


Figure 2

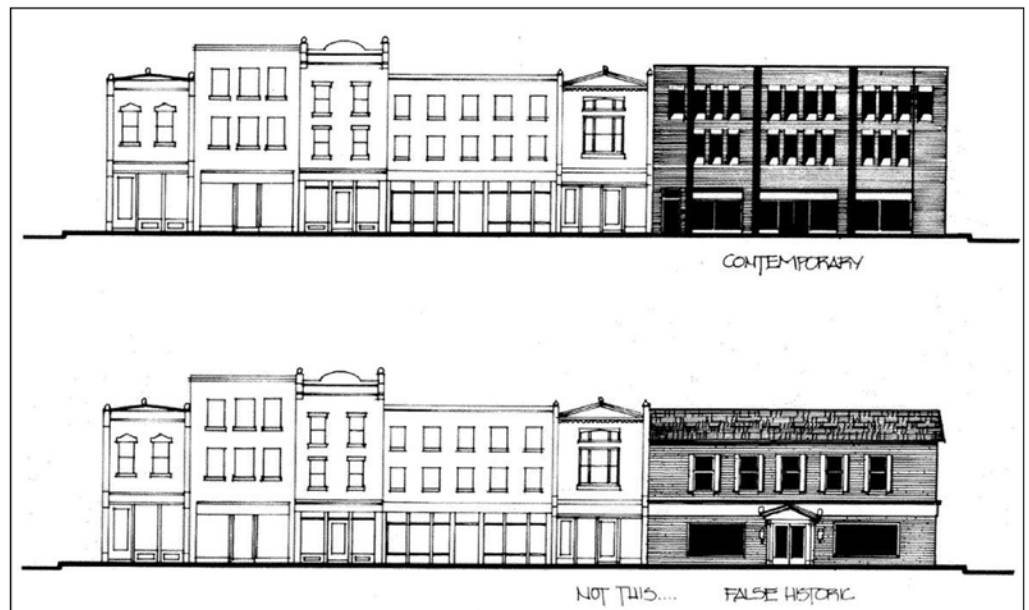


Figure 3

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.

4. That Article IX: Procedures and Administration, Subsection (9) Downtown Design Standards of Section 98-913, Downtown Design Overlay Zoning District of Chapter 98: Zoning Ordinance of the City of Lake Geneva Zoning Ordinance is hereby amended by adding sub-subsection (e) Mural, to read as follows:

(e) Mural. Murals, as regulated under Section 98-726, shall be exempt from the requirements for colors in Subsection (9)(b)10.a-d., above.

3. 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 26<sup>th</sup> day of September, 2022.**

**Council Action:** ☐ **Adopted** ☐ **Failed** **Vote** \_\_\_\_\_

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

\_\_\_\_\_  
Charlene Klein, Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Lana Kropf, City Clerk

\_\_\_\_\_  
Date

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# LEAGUE OF WISCONSIN MUNICIPALITIES MUTUAL INSURANCE COMPANY

## INSURANCE PROPOSAL FOR LAKE GENEVA, CITY OF

10/1/2022 - 10/1/2023

*Proposal Number 10826*



League Insurance  
131 W. Wilson Street, Suite 502  
Madison, WI 53703  
(608) 833-9595

Matt Becker, CEO  
[matt@lwwmi.org](mailto:matt@lwwmi.org)



R&R Insurance  
N14 W23900 Stone Ridge Drive  
Waukesha, WI 53188  
(800) 566-7007

Paul Lessila  
[paul.lessila@rrins.com](mailto:paul.lessila@rrins.com)

**Protection for League Members and the communities they call home.  
That is our business and we do it well.**

Created in 1984 and governed by a board of your peers, League Insurance insures more than 465 cities, villages, and special districts. We are 100% member owned and our financial security, broad coverages, and customized services are specifically designed to serve Wisconsin municipalities.

|                                        |                           |                                     |                    |              |
|----------------------------------------|---------------------------|-------------------------------------|--------------------|--------------|
| Insured Name: City of Lake Geneva      |                           | <b>Premium Comparison</b>           |                    |              |
| Paul Lessila / Karlie Davis            |                           |                                     |                    |              |
| Effective: 10/1/2022-10/1/2023         |                           |                                     |                    |              |
| Company                                | Prior Year                | Current Year - By Companies Quoting |                    |              |
| Year                                   | <b>LWMMI</b>              | <b>LWMMI</b>                        |                    |              |
| Coverages                              | 2021                      | 2022                                | Difference         |              |
| General Liability                      | \$33,338.00               | \$33,373.00                         | \$35.00            | 0.1%         |
| Police Prof Liability                  | \$20,670.00               | \$20,585.00                         | -\$85.00           | -0.4%        |
| Public Officials Liability             | \$17,498.00               | \$18,371.00                         | \$873.00           | 5.0%         |
| Auto Liability                         | \$19,981.00               | \$20,450.00                         | \$469.00           | 2.3%         |
| Auto Physical Damage                   | \$29,082.00               | \$30,230.00                         | \$1,148.00         | 3.9%         |
| No Fault Sewer                         | \$14,408.00               | \$14,485.00                         | \$77.00            | 0.5%         |
| Cyber                                  | \$9,177.00                | \$9,815.00                          | \$638.00           | 7.0%         |
| <b>Package Total</b>                   | <b>\$144,154.00</b>       | <b>\$147,309.00</b>                 | <b>\$3,155.00</b>  | <b>2.2%</b>  |
| Property                               | \$68,032.00 <i>MPIC</i>   | \$73,315.00 <i>MPIC</i>             | \$5,283.00         | 7.8%         |
| Crime                                  | \$1,496.00 <i>Hanover</i> | \$1,496.00 <i>Hanover</i>           | \$0.00             | 0.0%         |
| <b>Other Coverages Subtotal</b>        | <b>\$69,528.00</b>        | <b>\$74,811.00</b>                  | <b>\$5,283.00</b>  | <b>7.6%</b>  |
| Workers Compensation                   | \$138,494.00              | \$214,742.00                        | \$76,248.00        | 55.1%        |
| <b>Estimated Premium</b>               | <b>\$352,176.00</b>       | <b>\$436,862.00</b>                 | <b>\$84,686.00</b> | <b>24.0%</b> |
| <b>Exposure changes</b>                |                           |                                     |                    |              |
|                                        | <b>2021</b>               | <b>2022</b>                         | <b>Difference</b>  |              |
| <b>Package Changes</b>                 |                           |                                     |                    |              |
| Number of Vehicle                      | 77                        | 79                                  | 2                  | 2.6%         |
| Total Vehicle Values                   | \$6,562,305               | \$7,201,614                         | 639,309            | 9.7%         |
| Total Payroll                          | \$6,263,520               | \$6,392,465                         | 128,945            | 2.1%         |
| # of Full Time Police Officers         | 26                        | 26                                  | -                  | 0.0%         |
| <b>Property (See Additional Page)</b>  |                           |                                     |                    |              |
| <b>Work Comp (See additional page)</b> |                           |                                     |                    |              |

| Insured Name: City of Lake Geneva |                                                                       | <b>Workers' Compensation Comparison</b> |              |                  |                             |              |                  |                        |                    |                      |                       |
|-----------------------------------|-----------------------------------------------------------------------|-----------------------------------------|--------------|------------------|-----------------------------|--------------|------------------|------------------------|--------------------|----------------------|-----------------------|
| Effective: 10/1/2022-10/1/2023    |                                                                       |                                         |              |                  |                             |              |                  |                        |                    |                      |                       |
| Code                              | Classification                                                        | 2021<br>Payroll<br>Exposure             | 2021<br>Rate | 2021<br>Premium  | 2022<br>Payroll<br>Exposure | 2022<br>Rate | 2022<br>Premium  | Exposure<br>Difference | Rate<br>Difference | % Rate<br>Difference | Premium<br>Difference |
| 7520                              | Waterworks Operation                                                  | 534,812                                 | 3.45         | 18,451           | 538,498                     | 3.15         | 16,963           | 3,686                  | -0.30              | -8.7%                | (1,488)               |
| 7709                              | Fire Department - Volunteer<br><i>Flat Charge based on Population</i> | 9,806                                   |              | 5,208            | 10,000                      |              | 5,027            |                        |                    |                      | (181)                 |
| 7720                              | Police Officers                                                       | 2,484,389                               | 2.89         | 71,799           | 2,465,625                   | 2.67         | 65,832           | (18,764)               | -0.22              | -7.6%                | (5,967)               |
| 8810                              | Clerical Office                                                       | 1,962,560                               | 0.19         | 3,729            | 1,919,309                   | 0.17         | 3,263            | (43,251)               | -0.02              | -10.5%               | (466)                 |
| 9412                              | Municipal Operations-Cty/Town                                         | 1,281,758                               | 3.49         | 44,733           | 1,464,006                   | 3.20         | 46,848           | 182,248                | -0.29              | -8.3%                | 2,115                 |
| <b>Totals</b>                     |                                                                       | <b>6,273,325</b>                        |              | <b>143,920</b>   | <b>6,397,438</b>            |              | <b>137,933</b>   | <b>123,919</b>         |                    |                      | <b>(5,987)</b>        |
| Experience Mod                    |                                                                       |                                         | 1.05         | 7,196            |                             | 1.71         | 97,932           |                        | 0.66               |                      | 90,736                |
| Premium Discount                  |                                                                       |                                         | 8.50%        | (12,842)         |                             | 9.00%        | (21,343)         |                        | 0.50%              |                      | (8,501)               |
| Expense Constant                  |                                                                       |                                         |              | 220              |                             |              | 220              |                        |                    |                      | 0                     |
| Terrorism Coverage                |                                                                       |                                         | 0.00         | 0                |                             | 0.00         | 0                |                        |                    |                      | 0                     |
| <b>Total Premium</b>              |                                                                       |                                         |              | <b>\$138,494</b> |                             |              | <b>\$214,742</b> |                        |                    |                      | <b>\$76,248</b>       |



|                                                                            |             |                            |                              |            |  |
|----------------------------------------------------------------------------|-------------|----------------------------|------------------------------|------------|--|
| Insured Name: City of Lake Geneva                                          |             | Property Comparison        |                              |            |  |
| Effective: 10/1/2022-10/1/2023                                             |             |                            |                              |            |  |
|                                                                            |             | Prior Year<br>MPIC<br>2021 | Current Year<br>MPIC<br>2022 | Difference |  |
| Building, BPP, PITO                                                        |             |                            |                              |            |  |
| Premium                                                                    | \$57,017.00 | \$61,013.00                | \$3,996.00                   | 7%         |  |
| Coverage Limit                                                             | 81,459,522  | 87,161,690                 | \$5,702,168.00               | 7%         |  |
| Rate                                                                       | \$0.07      | \$0.07                     | \$0.00                       | 0%         |  |
| Deductible                                                                 | \$5,000.00  | \$5,000.00                 | \$0.00                       | 0%         |  |
| Contractor's Equipment                                                     |             |                            |                              |            |  |
| Premium                                                                    | \$6,227.00  | \$7,203.00                 | \$976.00                     | 16%        |  |
| Coverage Limit                                                             | 2,965,175   | 3,273,931                  | \$308,756.00                 | 10%        |  |
| Rate                                                                       | \$0.21      | \$0.22                     | \$0.01                       | 5%         |  |
| Deductible                                                                 | \$1,000.00  | \$1,000.00                 | \$0.00                       | 0%         |  |
| Fine Arts                                                                  |             |                            |                              |            |  |
| Premium                                                                    | \$578.00    | \$578.00                   | \$0.00                       | 0%         |  |
| Coverage Limit                                                             | 709,283     | 709,283                    | \$0.00                       | 0%         |  |
| Rate                                                                       | \$0.0815    | \$0.0815                   | \$0.00                       | 0%         |  |
| Deductible                                                                 | \$5,000.00  | \$5,000.00                 | \$0.00                       | 0%         |  |
| Manual Charge - Separate Deductible for concrete in Wasterwater Treatement |             |                            |                              |            |  |
| Premium                                                                    | -\$352.00   | -\$360.00                  | -\$8.00                      | 2%         |  |
| Coverage Limit                                                             | 7,823,850   | 8,371,519                  | \$547,669.00                 | 7%         |  |
| Deductible                                                                 | \$10,000.00 | \$10,000.00                | \$0.00                       | 0%         |  |
| Equipment Breakdown                                                        |             |                            |                              |            |  |
| Premium                                                                    | \$4,562.00  | \$4,881.00                 | \$319.00                     | 7%         |  |
| Coverage Limit                                                             | 81,459,522  | 87,161,690                 | \$5,702,168.00               | 7%         |  |
| Rate                                                                       | \$0.0056    | \$0.0056                   | \$0.00                       | 0%         |  |
| Deductible                                                                 | \$5,000.00  | \$5,000.00                 | \$0.00                       | 0%         |  |
| Property Total                                                             | \$68,032.00 | \$73,315.00                | \$5,283.00                   | 8%         |  |
|                                                                            |             |                            |                              |            |  |

# Proposal

## LEAGUE INSURANCE – COVERAGE HIGHLIGHTS

### COVERAGE PROVIDED FOR:

- Elected/Appointed Officials
- Commissions
- Departments
- Employees
- Mutual Aid Assistance
- Volunteers

### COMPREHENSIVE COVERAGE INCLUDES:

- Auto Liability
- Auto Physical Damage
- Cyber Liability
- Employee Benefits Liability
- Employment Practices Liability
- General Liability
- Law Enforcement
- Public Officials
- Self-Insured Retention Workers' Compensation
- Workers' Compensation

### ADDITIONAL COVERAGE ENHANCEMENTS

#### *Liability:*

- Airports
- Back Wages in Employment Claims
- Breach of Contract
- Care, Custody, & Control
- Communicable Disease
- Contractual Liability
- Cyber
- Damages to Rented Premises
- Dams
- Defense Costs in Addition to Limit
- Discrimination
- Drones
- EEOC actions
- Failure to Supply
- Land Use, Permits, & Zoning Claims
- Medical Payments
- No Fault Sewer Backup Optional Coverage
- Non-monetary Claims
- Occurrence Based
- Pollution
- Sexual Harassment/Abuse Coverage
- Special Events Included
- Tax Assessment Claims
- Volunteers
- Watercraft
- Wrongful Termination

#### *Auto:*

- Automatic New Auto Coverage
- Autos of Others in Your Care, Custody, or Control
- Commandeered Autos
- Hired Auto Physical Damage
- Hired/Non-owned
- Lease Gap
- Personal Auto Physical Damage Deductible Reimbursement
- Temporary Transportation Expense
- Towing Expense
- Uninsured/Underinsured

## PREMIER SERVICES – CUSTOMIZED FOR YOU

### HUMAN RESOURCES ASSISTANCE

League Insurance has partnered with *Stafford Rosenbaum LLP* to provide the following human resources services:

- HR Hotline – phone assistance with HR-related issues.
- Talent Management – support with recruitment, hiring, background screening, onboarding, performance management, coaching, feedback, disciplinary counseling, termination management, and organizational and staff development.
- Employment Law Compliance – WI and Federal Fair Employment, wage & hour, safety, FMLA, I-9 Employment Verification, and more.
- Documents – development/review of job descriptions, **handbooks, policies, procedures**, and forms customized for the municipality.
- Compliance and HR practices assessments and development of remedial plans.
- Workplace Training – related to compliance and HR-related topics for supervisors and/or employees.
- Workplace investigations.
- Sample handbooks, toolkits addressing various HR subjects and best practices, and online harassment and discrimination training webinars.

### EMPLOYEE SAFETY & RISK MANAGEMENT

With loss control resources provided by United Heartland, we can analyze loss trends and municipal operations to **customize a safety program for your community**. Included are comprehensive safety manuals, job site analysis, newsletters, webinars, and information on many topics including:

- Confined Space
- Excavating/Trenching
- Hearing Conservation
- Ladder Safety/Fall Protection
- Lawn Care/Mowers/Trimming/Landscaping
- Lockout Tagout/Electrical Arc Flash
- Motor Vehicle & Construction Equipment Safety
- Outside Contractor Qualification
- Power Platforms/Aerial Lifts
- Respiratory Protection
- Rigging/Slings/Hoists
- Tools – Hand Tools/Power Tools
- Tree Trimming/Chainsaw & Chipper Safety
- Water Hazards – Pools, Ponds, Lakes
- Welding, Cutting, or Brazing
- Work Zone Safety/Traffic Control

### LEAGUE INSURANCE UNIVERSITY

League Insurance has partnered with *Lexipol* to provide self-paced online courses *written specifically* for local government and public safety professionals. Courses are available on demand from any computer or mobile device with internet access, 24/7.

- League Insurance University offers all employees access to over **200 online training topics** including HR & Management, Safety, Public Works, Law Enforcement, and much more.
- For Water and Wastewater, League Insurance University courses can be used to fulfill annual training hours requirements. Wastewater professionals will simply need to submit their certificate of course completion directly to the DNR for training approval.
- For law enforcement, League Insurance Police University can be used to fulfill 8 of the 24 hours of annual training requirements with Department level approval.



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## CYBER UNIVERSITY

League Insurance is partnered with leading cyber insurance provider, *Tokio Marine HCC*. With cyber liability coverage from League Insurance, you have **access to state-of-the-art cyber coverage and resources** including:

- Training courses on many topics including ransomware, phishing emails, network security, and more.
- Sample policies and procedures for best practices and breach response plans.
- Cyber security advisors for technical information and scenario planning.

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## LAW ENFORCEMENT POLICIES/PROCEDURES ASSISTANCE

League Insurance members are **eligible to receive reimbursement** for updating law enforcement and fire department manuals through an accredited policy manual service provider, as well as reimbursement for law enforcement accreditation.

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## REBOUND RETURN TO WORK PROGRAM

League Insurance has contracted with *Rebound*, a company which specializes in rehabilitation of injured municipal employees. The program gets your employees seen by top specialists quickly, and with better outcomes. This helps employees recover and saves departments money. Under the *Rebound* program, members are **100% reimbursed** by League Insurance for Rebound expenses incurred.

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## NURSE TRIAGE & TELEHEALTH

League Insurance is partnered with *CorVel* to provide nurse triage and telehealth services. CorVel's proactive healthcare solution offers injured workers the following medical services:

- Nurse Triage – **24-7 access to registered nurse hotline** to evaluate injuries to determine immediate medical needs.
- Telehealth – Provides immediate referral to medical physicians when needed via computer, tablet, or phone.

## YOUR LEAGUE INSURANCE TEAM

### LEAGUE INSURANCE

131 W. Wilson Street  
Suite 502  
Madison, WI 53703  
(608) 833-9595

Matt Becker, CPCU  
CEO  
[matt@lwmmi.org](mailto:matt@lwmmi.org)

### R & R INSURANCE SERVICES

N14 W23900 Stone Ridge Drive  
Waukesha, WI 53188

Paul Lessila  
[paul.lessila@rrins.com](mailto:paul.lessila@rrins.com)  
(262) 502-3823

### WORKERS COMPENSATION CLAIMS ADMINISTRATOR

United Heartland  
PO Box 3026  
Milwaukee, WI 53201-3026  
(800) 258-2667

Denise Kawcynski, Senior Claims Representative  
[denise.kawcynski@unitedheartland.com](mailto:denise.kawcynski@unitedheartland.com)  
(262) 787-7646

### LIABILITY CLAIMS ADMINISTRATOR

Statewide Services, Inc.  
PO Box 5555  
Madison, WI 53705  
(800) 858-1536

Anthony Conlin, Attorney at Law  
[aconlin@statewidesvcs.com](mailto:aconlin@statewidesvcs.com)  
(608) 828-5461

### FINANCIAL ADMINISTRATOR

Stroh Ballweg, LLP  
9701 Brader Way  
Suite 301  
Middleton, WI 53562  
(608) 821-0600

Tom Dawson, CPA  
Partner  
[tdawson@strohballweg.com](mailto:tdawson@strohballweg.com)

## League Insurance Quote Summary

Policy Effective Date: 10/1/2022

Proposal Number: 10826

Insured Name: Lake Geneva, City of

Contact Name: Karen Hall

Contact Phone:

Contact Email: comptroller@cityoflakegeneva.com

Agency: R & R Insurance Services

Agent Name: Lessila, Paul

Agent Email: paul.lessila@rrins.com

Agent Phone: (262) 502-3823

### PREMIUM:

|                               | Expiring Policy |                 |                   | Renewal    |                 |                   |
|-------------------------------|-----------------|-----------------|-------------------|------------|-----------------|-------------------|
|                               | Deductible      | Limit           | Premium           | Deductible | Limit           | Premium           |
| General Liability             | 0               | 5,000,000       | 33,338            | 0          | 5,000,000       | 33,373            |
| Police Professional Liability | 0               | 5,000,000       | 20,670            | 0          | 5,000,000       | 20,585            |
| Public Official Liability     | 0               | 5,000,000       | 17,498            | 0          | 5,000,000       | 18,371            |
| Auto Liability                | 0               | 5,000,000       | 19,981            | 0          | 5,000,000       | 20,450            |
| Auto Physical Damage          |                 |                 | 29,082            |            |                 | 30,230            |
| Airport                       | N/A             | N/A             | 0                 | N/A        | N/A             | 0                 |
| Dam                           | N/A             | N/A             | 0                 | N/A        | N/A             | 0                 |
| No Fault Sewer                |                 | 100,000/300,000 | 14,408            |            | 100,000/300,000 | 14,485            |
| Railroad                      | N/A             | N/A             | 0                 | N/A        | N/A             | 0                 |
| UM & UIM Higher Limit         | N/A             | 25,000/50,000   | 0                 | N/A        | 25,000/50,000   | 0                 |
| Cyber                         | 5,000           | 1,000,000       | 9,177             | 5,000      | 1,000,000       | 9,815             |
| <b>Total Premium</b>          |                 |                 | <b>144,154.00</b> |            |                 | <b>147,309.00</b> |

### EXPOSURES AND LIMITS:

| Base Exposures:                             | Expiring                            | Renewal                             |
|---------------------------------------------|-------------------------------------|-------------------------------------|
| Total Payroll                               | 6,263,520                           | 6,392,465                           |
| Number for FTE Police                       | 26.00                               | 26.00                               |
| Number of Vehicles (Auto Liability)         | 77                                  | 79                                  |
| Population                                  | 8,233                               | 8,277                               |
| APD – Total Original Cost                   | 6,562,305                           | 7,201,614                           |
| APD – Total Number of Vehicles              | 78                                  | 80                                  |
| <b>Supplemental Exposures:</b>              |                                     |                                     |
| UM & UIM limit                              | \$25K Per Person / \$50k Occurrence | \$25K Per Person / \$50k Occurrence |
| Cyber Limit                                 | 1,000,000                           | 1,000,000                           |
| Operating Expenditures (Cyber)              | #ERROR                              | N/A                                 |
| Number of Dams                              |                                     |                                     |
| Number of Railroads                         | N/A                                 | N/A                                 |
| Airport Coverage                            | No                                  | No                                  |
| Airport Refueling                           | N/A                                 | N/A                                 |
| Population Base for No Fault Sewer Coverage | 8,233                               | 8,277                               |

### ADDITIONAL INSURED:

| Name                                 | Reason                                                                                                                                    |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Lake Geneva Retail Lease Company LLC | Newport West Shoppes, 827-899 Main Street, Lake Geneva, WI 53147 with regards to use of space for Window Displays and Gift Wrapping event |
| AT&T Wisconsin, Lease Administration | 645 Main Street, Lake Geneva WI 53147                                                                                                     |

## League Insurance – Auto Physical Damage Schedule

Municipality: Lake Geneva, City of

Effective Date: 10/1/2022

Expiration Date: 10/1/2023

| Year | Make            | Model               | Vehicle Type  | VIN #             | Dept. (optional)    | Zip Code (Garaged at Night) | Parked Inside (i) or Outside (o) | Is Garage Location in a Flood Zone? | Deductible | Original Cost New | Coverage Type (Replacement Cost or Actual Cash Value) |
|------|-----------------|---------------------|---------------|-------------------|---------------------|-----------------------------|----------------------------------|-------------------------------------|------------|-------------------|-------------------------------------------------------|
| 1917 | Republic        | Fire Truck          | Antique       | 38498N            | FD - NO LIAB CHARGE | 53147                       | Inside                           | No                                  | \$500      | \$14,000          | Stated Value - Antique                                |
| 1990 | International   | Truck               | Dump Truck    | 1HTSDTVR2LH256199 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$4,000           | Actual Cash Value                                     |
| 1996 | International   | Dump                | Dump Truck    | 1HTSDAAR0TH353444 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$65,497          | Actual Cash Value                                     |
| 1996 | IHC             | Truck               | Dump Truck    | 1HTGBAAR1TH221921 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$63,143          | Actual Cash Value                                     |
| 1996 | Pierce          | Fire Truck          | Fire Other    | 4P1CT02G8TA000204 |                     | 53147                       | Outside                          | No                                  | \$2,500    | \$262,076         | Actual Cash Value                                     |
| 1996 | Chevrolet       | Van                 | Pickup        | 1GCEG15W6T1041784 | ST                  | 53147                       | Inside                           | No                                  | \$1,000    | \$20,000          | Actual Cash Value                                     |
| 1996 | Chevrolet       | Truck               | Pickup        | 1GCEC14W9TZ116329 | UTL/ST              | 53147                       | Inside                           | No                                  | \$1,000    | \$11,967          | Actual Cash Value                                     |
| 1996 | Chevrolet       | K1500 Pickup        | Pickup        | 1GCEK14W2TZ130706 | ST                  | 53147                       | Inside                           | No                                  | \$1,000    | \$18,331          | Actual Cash Value                                     |
| 1999 | Chevrolet       | Silverado           | Pickup        | 1GCEC14W4XE253885 | ST                  | 53147                       | Inside                           | No                                  | \$1,000    | \$18,441          | Actual Cash Value                                     |
| 1999 | Ford            | Ranger              | Passenger     | 1FTZR11V6XPA71492 | ST                  | 53147                       | Inside                           | No                                  | \$1,000    | \$10,000          | Actual Cash Value                                     |
| 1999 | International   | Garbage Truck       | Garbage Truck | 1HTSHADRXXH656592 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$46,900          | Actual Cash Value                                     |
| 1999 | International   | 4900 Truck          | Dump Truck    | 1HTSHADT9XH614684 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$138,000         | Actual Cash Value                                     |
| 2000 | International   | 4900 Truck          | Dump Truck    | 1HTSDAAR2YH213046 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$75,000          | Actual Cash Value                                     |
| 2001 | Pierce          | Fire Truck          | Fire Other    | 4PICT02521A001432 |                     | 53147                       | Outside                          | No                                  | \$2,500    | \$372,692         | Actual Cash Value                                     |
| 2001 | Ford            | 350                 | Fire Other    | 1FTSF31L41EC74744 | FD                  | 53147                       | Inside                           | No                                  | \$2,500    | \$24,259          | Actual Cash Value                                     |
| 2002 | Global Electric | GEM Car             | Passenger     | 5ASAJ27432F022561 | DPW                 | 53147                       | Inside                           | No                                  | \$1,000    | \$5,000           | Actual Cash Value                                     |
| 2002 | Ford            | Excursion           | Police        | 1FMNU40S92EC08530 | PD                  | 53147                       | Inside                           | No                                  | \$1,000    | \$50,000          | Actual Cash Value                                     |
| 2003 | Suzuki          | Motorcycle          | Police        | JS1SK43A932101975 | PD                  | 53147                       | Inside                           | No                                  | \$1,000    | \$5,000           | Actual Cash Value                                     |
| 2003 | Chevrolet       | Silverado           | Pickup        | 1GCEK14X23Z113817 | ST                  | 53147                       | Inside                           | No                                  | \$1,000    | \$20,630          | Actual Cash Value                                     |
| 2003 | Suzuki          | Motorcycle          | Police        | JS1SK43A032100147 | PD                  | 53147                       | Inside                           | No                                  | \$1,000    | \$5,000           | Actual Cash Value                                     |
| 2004 | International   | 5 YRD Truck 7400    | Dump Truck    | 1HTWDADR44J016007 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$70,000          | Actual Cash Value                                     |
| 2005 | Ford            | F250                | Pickup        | 1FTNF21505EC28486 | DPW                 | 53147                       | Inside                           | No                                  | \$1,000    | \$30,000          | Actual Cash Value                                     |
| 2005 | Ford            | E450 Ambulance      | Rescue        | 1FDXE45P55HB24282 | FD                  | 53147                       | Outside                          | No                                  | \$1,000    | \$280,000         | Actual Cash Value                                     |
| 2006 | Western Star    | Chassis & Cab Truck | Dump Truck    | 5KKHALCV46PV23884 | UTL                 | 53147                       | Outside                          | No                                  | \$2,500    | \$99,000          | Actual Cash Value                                     |
| 2007 | International   | 4300 Truck          | Dump Truck    | 1HTMMAARX7H433977 | ST                  | 53147                       | Inside                           | No                                  | \$2,500    | \$65,000          | Actual Cash Value                                     |
| 2007 | Chevrolet       | Silverado           | Pickup        | 1GBJK34U57E103803 | CEM                 | 53147                       | Inside                           | No                                  | \$1,000    | \$25,000          | Actual Cash Value                                     |
| 2007 | Chevrolet       | Trailblazer         | Pickup        | 1GNET13M172125256 | UTL                 | 53147                       | Outside                          | No                                  | \$1,000    | \$18,000          | Actual Cash Value                                     |
| 2007 | Pierce          | Rescue Pumper       | Fire Other    | 4P1CL01H77A007824 | FD                  | 53147                       | Outside                          | No                                  | \$2,500    | \$478,461         | Actual Cash Value                                     |
| 2008 | Ford            | 350                 | Pickup        | 1FTWF31R48EE59067 | FD                  | 53147                       | Outside                          | No                                  | \$1,000    | \$32,000          | Actual Cash Value                                     |

*Proposed coverages, no coverage has been bound.*



|      |               |                        |            |                   |        |       |         |    |         |           |                   |
|------|---------------|------------------------|------------|-------------------|--------|-------|---------|----|---------|-----------|-------------------|
|      |               |                        |            |                   |        |       |         |    |         |           |                   |
| 2008 | Ford          | Explorer               | Police     | 1FMEU738X8UB07335 | PD     | 53147 | Outside | No | \$1,000 | \$29,345  | Actual Cash Value |
| 2009 | Ford          | Explorer               | Police     | 1FMEU73E19UA21418 | PD     | 53147 | Outside | No | \$1,000 | \$33,000  | Actual Cash Value |
| 2009 | Ford          | F550 S-Dty Truck       | Pickup     | 1FDAF57Y59EA62064 | ST     | 53147 | Outside | No | \$1,000 | \$40,000  | Actual Cash Value |
| 2009 | Ford          | Ranger                 | Pickup     | 1FTZR45E99PA35780 | PK     | 53147 | Outside | No | \$1,000 | \$20,042  | Actual Cash Value |
| 2009 | Ford          | F550 Truck             | Pickup     | 1FDAF57Y79EA62065 | ST     | 53147 | Outside | No | \$1,000 | \$40,000  | Actual Cash Value |
| 2010 | Chevrolet     | Silverado              | Pickup     | 1GCPKPEA6AZ142028 | UTL    | 53147 | Outside | No | \$1,000 | \$20,744  | Actual Cash Value |
| 2011 | Chevrolet     | Silverado              | Pickup     | 1GC3KZCG7BZ384653 | UTL    | 53147 | Inside  | No | \$1,000 | \$31,450  | Actual Cash Value |
| 2011 | Ford          | F550 Bucket Truck      | Pickup     | 1FDUF5GT9BEB33404 | ST     | 53147 | Outside | No | \$1,000 | \$39,000  | Actual Cash Value |
| 2011 | Pierce        | Tower Ladder Truck     | Fire Other | 4P1CA01H0BA011521 | FD     | 53147 | Inside  | No | \$2,500 | \$864,708 | Actual Cash Value |
| 2011 | Ford          | Crown Victoria         | Fire Other | 2FABP7BVXB159463  | FD     | 53147 | Inside  | No | \$1,000 | \$22,336  | Actual Cash Value |
| 2011 | Ford          | Crown Victoria         | Police     | 2FABP7BV1BX159464 | PD     | 53147 | Inside  | No | \$1,000 | \$22,336  | Actual Cash Value |
| 2012 | Freightliner  | M280V                  | Dump Truck | 1FVAC3BS2CHBU4447 | ST     | 53147 | Inside  | No | \$2,500 | \$128,489 | Replacement Cost  |
| 2013 | Ford          | Taurus                 | Police     | 1FAHP2M80DG198222 | PD     | 53147 | Inside  | No | \$500   | \$27,000  | Actual Cash Value |
| 2013 | Dodge         | Ram 3500               | Pickup     | 3C7WRTCT6DG554946 | CEM    | 53147 | Inside  | No | \$1,000 | \$49,357  | Actual Cash Value |
| 2013 | Ford          | F550                   | Pickup     | 1FDUF5HT0DEA75975 | ST     | 53147 | Inside  | No | \$1,000 | \$63,392  | Actual Cash Value |
| 2013 | Chevrolet     | Silverado              | Pickup     | 1GCNCPEX9DZ259552 | UTL    | 53147 | Inside  | No | \$1,000 | \$18,133  | Actual Cash Value |
| 2014 | Ford          | F150                   | Pickup     | 1FTFW1ET8EFB11062 | Street | 53147 | Inside  | No | \$1,000 | \$24,000  | Actual Cash Value |
| 2014 | Ford          | F350                   | Pickup     | 1FTRF3B65EEA26936 | ST     | 53147 | Inside  | No | \$1,000 | \$33,615  | Actual Cash Value |
| 2014 | Chevrolet     | Silverado              | Pickup     | 1GCNKPEH3EZ183100 | WW     | 53147 | Inside  | No | \$1,000 | \$26,728  | Actual Cash Value |
| 2014 | Ford          | F150                   | Police     | 1FTFW1EF3EFB11061 | PD     | 53147 | Inside  | No | \$1,000 | \$33,000  | Actual Cash Value |
| 2014 | Ford          | Explorer               | Police     | 1FM5K8AR7FGB61341 | ST     | 53147 | Inside  | No | \$1,000 | \$44,000  | Actual Cash Value |
| 2015 | Ford          | Expedition             | Police     | 1FMJU1GTXFEF22429 | Police | 53147 | Inside  | No | \$1,000 | \$44,000  | Actual Cash Value |
| 2015 | Ford          | Transit Connect XL Van | Pickup     | NM0LS7EX3F1195288 | UTL    | 53147 | Outside | No | \$1,000 | \$24,979  | Actual Cash Value |
| 2016 | Chevrolet     | 3500 Truck             | Pickup     | 1GB3KYCG3GZ327744 | ST     | 53147 | Outside | No | \$1,000 | \$58,900  | Actual Cash Value |
| 2016 | Ford          | Explorer               | Rescue     | 1FM5K8AR6GGC08330 | FD     | 53147 | Outside | No | \$1,000 | \$65,000  | Actual Cash Value |
| 2016 | Ford          | Explorer               | Police     | 1FM5K8ARXGGC08329 | PD     | 53147 | Outside | No | \$1,000 | \$45,000  | Actual Cash Value |
| 2017 | International | 7400                   | Dump Truck | 3HAWDSTRXHL504098 |        | 53147 | Outside | No | \$2,500 | \$157,067 | Replacement Cost  |
| 2017 | International | 7400                   | Dump Truck | 3HAWDSTR1HL504099 |        | 53147 | Outside | No | \$2,500 | \$157,067 | Replacement Cost  |
| 2018 | International | 7300                   | Dump Truck | 1HTEDTAR3KH290895 | DPW    | 53147 | Inside  | No | \$2,500 | \$166,065 | Replacement Cost  |
| 2018 | Ford          | Explorer               | Police     | 1FM5K8AR5JGA21023 | PD     | 53147 | Outside | No | \$1,000 | \$50,000  | Replacement Cost  |
| 2018 | Ford          | Explorer               | Police     | 1FM5K8BHJGA73042  | PD     | 53147 | Inside  | No | \$1,000 | \$50,000  | Replacement Cost  |
| 2018 | Horton        | Ambulance              | Rescue     | 1FDUF5HT0JDA02655 | FD     | 53147 | Inside  | No | \$2,500 | \$277,911 | Replacement Cost  |
| 2019 | Ford          | Explorer               | Police     | 1FM5K8AR2KGB45381 | PD     | 53147 | Outside | No | \$1,000 | \$70,000  | Replacement Cost  |
| 2019 | Ford          | Interceptor            | Police     | 1FAHP2MK4KG113780 | Police | 53147 | Outside | No | \$1,000 | \$28,682  | Replacement Cost  |
| 2019 | Horton        | Ambulance              | Rescue     | 1FDUF5HT5KEE60073 | FD     | 53147 | Outside | No | \$2,500 | \$280,587 | Replacement Cost  |

Proposed coverages, no coverage has been bound.

|      |               |                         |            |                     |           |       |         |    |         |           |                  |
|------|---------------|-------------------------|------------|---------------------|-----------|-------|---------|----|---------|-----------|------------------|
| 2019 | Chevrolet     | Silverado 2500          | Pickup     | 2GC2KREG8K1237176   | Utilities | 53147 | Outside | No | \$1,000 | \$28,998  | Replacement Cost |
| 2019 | Chevrolet     | Silverado 2500          | Pickup     | 2GC2KREG0K1236779   | Utilities | 53147 | Outside | No | \$1,000 | \$28,998  | Replacement Cost |
| 2019 | Ford          | Expedition              | Fire Other | 1FMJK1GT7KEA21126   |           | 53147 | Outside | No | \$1,000 | \$38,984  | Replacement Cost |
| 2019 | International | Sweeper Truck           | Dump Truck | 1HTMMMMMNXXKH408693 |           | 53147 | Outside | No | \$2,500 | \$253,045 | Replacement Cost |
| 2020 | International | HV507                   | Dump Truck | 3HAEDTARXLL424300   | DPW       | 53147 | Inside  | No | \$2,500 | \$174,112 | Replacement Cost |
| 2020 | International | Plow Truck              | Dump Truck | 3HAEDTAR7ML686857   | ST        | 53147 | Inside  | No | \$2,500 | \$178,092 | Replacement Cost |
| 2020 | Ford          | Explorer                | Pickup     | 1FM5K8AB2LGB8341    |           | 53147 | Outside | No | \$1,000 | \$47,288  | Replacement Cost |
| 2020 | Ford          | Van                     | Pickup     | 1FTBW1XG3LKA00177   |           | 53147 | Inside  | No | \$1,000 | \$39,458  | Replacement Cost |
| 2020 | Ford          | Utility Interceptor     | Police     | 1FM5K8AB7LGC92722   |           | 53147 | Outside | No | \$2,500 | \$75,000  | Replacement Cost |
| 2020 | Ford          | Utility Interceptor     | Police     | 1FM5K8AB9LGC92723   |           | 53147 | Outside | No | \$2,500 | \$50,000  | Replacement Cost |
| 2021 | Ford          | 119 Explorer Police AWD | Police     | 1FM5K8AB7MGB04816   | Police    | 53147 | Inside  | No | \$2,500 | \$90,000  | Replacement Cost |
| 2021 | Ford          | 119 Explorer Police AWD | Police     | 1FM5K8AB9MGB04817   | Police    | 53147 | Inside  | No | \$2,500 | \$70,000  | Replacement Cost |
| 2021 | Chevrolet     | Tahoe                   | Pickup     | 1GNSKLED2MR468692   | Police    |       |         |    | \$2,500 | \$60,000  | Replacement Cost |
| 2022 | Freightliner  | MT-55                   | Police     | 4UZAARFD1NCMY2981   | Police    |       |         |    | \$2,500 | \$500,000 | Replacement Cost |
| 2022 | Ford          | Explorer                | Dump Truck | 1FDRF3HN2NDA01735   | CEMETERY  |       |         |    | \$2,500 | \$64,309  | Replacement Cost |
| 2022 | Ford          | Explorer                | Police     | 1FM5K8AB3NGA82380   | Police    |       |         |    | \$2,500 | \$90,000  | Replacement Cost |

**Total Vehicle Count:** 80      **Policy Totals:** \$ 7,201,614

(1) Original Cost New (OCN) is the retail cost the original purchaser paid for the vehicle. This includes the value before any credit for a trade-in.

(2) Coverage Type is determined by underwriting and is based on the vehicle age and value.



# Statement of Values



## **MPIC Coverage Highlights**

### **As of September 1, 2020 Policy Filing**

MPIC has included numerous coverages in our manuscript coverage form that are designed specifically help address coverage concerns that are unique to Wisconsin public entities.

- Blanket Plus coverage - Coverage up to **125%** of your Total Insured Value for any loss
- A single deductible applies to a covered loss that might impact more than one property type
- Contactor's Equipment coverage included for all items up to \$25,000 - Additional coverage in excess of \$25,000 is provided if scheduled and endorsed to the policy.
- Valuable Records coverage with full coverage limits, once deductible is met
- \$10,000,000 extra expense coverage; Additional coverage available
- \$5,000,000 for Asbestos Cleanup, Abatement and Removal from a covered loss
- \$5,000,000 Ordinance and Law Coverage
- \$1,000,000 Coverage for Unscheduled Buildings and Property in the Open
- Newly Acquired Property – Included at no charge during the current policy period. Property must be scheduled before the next renewal for continued coverage in future policy periods
- Coverage for Police Dogs and Horses up to \$25,000; a \$1,000 deductible applies to this coverage
- Automatic Builder's Risk coverage for projects up to \$2,500,000 in value
- \$2,000,000 coverage for Pollutants from a covered peril
- \$5,000,000 Flood Coverage of for property not located in an "A" zoned flood plain per policy period
- \$5,000,000 Earthquake Coverage per policy period
- \$50,000 coverage per Fine Art item or collection included. Additional coverage available
- \$2,500,000 in Builders Risk Coverage; Coverage up to \$30,000,000 available by endorsement
- \$50,000 coverage for Excavation, Grading and Filling
- \$100,000 coverage Building Foundations and Footings
- Coverage for Trees and Shrubs damaged by any covered peril within 100' of a building
- \$25,000 coverage for Fire Department Service Charges
- \$50,000 coverage for Documentation of Loss Coverage
- \$100,000 coverage for Architectural and Engineering Design
- Include \$25,000 coverage for Computer Service Interruption
- Direct Damage from Utilities is a covered peril for Buildings, Personal Property and PITO
- \$50,000 limited coverage for Fungus related to a covered peril, per policy period
- A single deductible applies to a covered loss that might impact more than one property type
- Emergency support equipment contained in/on emergency response vehicles subject to a \$1,000 deductible.
- Coverage available for scheduled Pedestrian Bridges and piers and wharfs
- Terrorism Coverage Included

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site                            | Bldg | Description                                                           | Year Built | Floors | Square Footage | Building CRN        | Content CRN        |
|---------------------------------|------|-----------------------------------------------------------------------|------------|--------|----------------|---------------------|--------------------|
| <b>1 City Hall</b>              |      |                                                                       |            |        |                |                     |                    |
|                                 | 1    | City Hall<br>626 GENEVA STREET<br>LAKE GENEVA WI 53147                | 1998       | 2      | 41,209         | \$8,164,822         | \$1,169,334        |
|                                 |      | Property in the open                                                  |            |        |                |                     | \$331,197          |
|                                 |      | <b>City Hall (1) Total</b>                                            |            |        |                | <b>\$8,164,822</b>  | <b>\$1,500,531</b> |
| <b>2 Fire Station</b>           |      |                                                                       |            |        |                |                     |                    |
|                                 | 1    | Fire Station<br>730 MARSHALL STREET<br>LAKE GENEVA WI 53147           | 1975       | 1      | 9,728          | \$1,626,521         | \$589,006          |
|                                 |      | Property in the open                                                  |            |        |                |                     | \$32,214           |
|                                 |      | <b>Fire Station (2) Total</b>                                         |            |        |                | <b>\$1,626,521</b>  | <b>\$621,220</b>   |
| <b>3 Riviera Beach</b>          |      |                                                                       |            |        |                |                     |                    |
|                                 | 1    | Library Park Beach House<br>830 WRIGLEY DRIVE<br>LAKE GENEVA WI 53147 | 1998       | 1      | 2,103          | \$545,345           | \$17,025           |
|                                 | 2    | Riviera Building<br>812 WRIGLEY DRIVE<br>LAKE GENEVA WI 53147         | 1933       | 2      | 17,025         | \$10,538,924        | \$212,968          |
|                                 | 3    | Riviera Co-op Pier<br>810 WRIGLEY DRIVE<br>LAKE GENEVA WI 53147       | 1932       | 1      | 10,155         | \$610,805           | \$0                |
|                                 |      | Property in the open                                                  |            |        |                |                     | \$437,507          |
|                                 |      | <b>Riviera Beach (3) Total</b>                                        |            |        |                | <b>\$11,695,074</b> | <b>\$667,500</b>   |
| <b>4 Public Library</b>         |      |                                                                       |            |        |                |                     |                    |
|                                 | 1    | Public Library<br>918 MAIN STREET<br>LAKE GENEVA WI 53147             | 1954       | 1      | 15,814         | \$2,288,686         | \$3,831,949        |
|                                 |      | Property in the open                                                  |            |        |                |                     | \$356,419          |
|                                 |      | <b>Public Library (4) Total</b>                                       |            |        |                | <b>\$2,288,686</b>  | <b>\$4,188,368</b> |
| <b>5 History Museum</b>         |      |                                                                       |            |        |                |                     |                    |
|                                 | 1    | History Museum<br>255 MILL STREET<br>LAKE GENEVA WI 53147             | 1984       | 1      | 16,936         | \$3,312,771         | \$312,140          |
|                                 |      | Property in the open                                                  |            |        |                |                     | \$39,092           |
|                                 |      | <b>History Museum (5) Total</b>                                       |            |        |                | <b>\$3,312,771</b>  | <b>\$351,232</b>   |
| <b>6 Seminary Park Restroom</b> |      |                                                                       |            |        |                |                     |                    |
|                                 | 1    | 1Open Shelter, Hexagon1,000 sf<br>WI                                  | 0          | 0      | 0              | \$28,660            | \$0                |
|                                 | 2    | Seminary Park Restroom<br>Baker St & S Lakeshore Dr                   | 1960       | 1      | 740            | \$118,767           | \$0                |



# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site      | Bldg | Description                                                              | Year Built | Floors | Square Footage | Building CRN     | Content CRN      |
|-----------|------|--------------------------------------------------------------------------|------------|--------|----------------|------------------|------------------|
|           |      | Lake Geneva WI 53147                                                     |            |        |                |                  |                  |
|           |      | Property in the open                                                     |            |        |                |                  | \$49,410         |
|           |      | <b>Seminary Park Restroom (6) Total</b>                                  |            |        |                | <b>\$147,427</b> | <b>\$49,410</b>  |
| <b>7</b>  |      | <b><i>Cobb Park Restroom &amp; Shelter</i></b>                           |            |        |                |                  |                  |
|           | 1    | Cobb Park Restroom & Shelter<br>2101 McDonald Rd<br>Lake Geneva WI 53147 | 1978       | 1      | 320            | \$91,712         | \$5,675          |
|           |      | Property in the open                                                     |            |        |                |                  | \$8,827          |
|           |      | <b>Cobb Park Restroom &amp; Shelter (7) Total</b>                        |            |        |                | <b>\$91,712</b>  | <b>\$14,502</b>  |
| <b>8</b>  |      | <b><i>Dunn Field</i></b>                                                 |            |        |                |                  |                  |
|           | 1    | Dunn Field Restroom<br>535 SAGE STREET<br>LAKE GENEVA WI 53147           | 2013       | 1      | 1,024          | \$289,582        | \$0              |
|           |      | Property in the open                                                     |            |        |                |                  | \$800,994        |
|           |      | <b>Dunn Field (8) Total</b>                                              |            |        |                | <b>\$289,582</b> | <b>\$800,994</b> |
| <b>9</b>  |      | <b><i>Flat Iron Park</i></b>                                             |            |        |                |                  |                  |
|           | 1    | 1Gazebo, Masonry & Clay Tile Roof<br>WI                                  | 0          | 0      | 0              | \$57,320         | \$0              |
|           | 2    | 1New Pavilion<br>WI                                                      | 0          | 0      | 0              | \$1,106          | \$0              |
|           | 3    | Brunk Pavilion<br>201 WRIGLEY DRIVE<br>LAKE GENEVA WI 53147              | 2015       | 1      | 1,350          | \$492,954        | \$0              |
|           | 4    | Flat Iron Park Restroom<br>201 Block Wrigley Dr<br>Lake Geneva WI 53147  | 1993       | 1      | 1,564          | \$251,063        | \$0              |
|           |      | Property in the open                                                     |            |        |                |                  | \$651,773        |
|           |      | <b>Flat Iron Park (9) Total</b>                                          |            |        |                | <b>\$802,443</b> | <b>\$651,773</b> |
| <b>10</b> |      | <b><i>Water Treatment Plant</i></b>                                      |            |        |                |                  |                  |
|           | 1    | Concrete Reservoir<br>361 MAIN STREET<br>LAKE GENEVA WI 53147            | 1976       | 1      | 3,632          | \$1,030,619      | \$0              |
|           | 2    | Concrete Reservoir<br>361 MAIN STREET<br>LAKE GENEVA WI 53147            | 1976       | 1      | 1,963          | \$630,867        | \$0              |
|           | 3    | Concrete Reservoir<br>361 MAIN STREET<br>LAKE GENEVA WI 53147            | 1976       | 1      | 962            | \$390,924        | \$0              |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site      | Bldg | Description                                                                   | Year Built | Floors | Square Footage | Building CRN       | Content CRN        |
|-----------|------|-------------------------------------------------------------------------------|------------|--------|----------------|--------------------|--------------------|
|           | 4    | Garage<br>361 MAIN STREET<br>LAKE GENEVA WI 53147                             | 1890       | 1      | 800            | \$51,015           | \$0                |
|           | 5    | Storage Building<br>361 MAIN STREET<br>LAKE GENEVA WI 53147                   | 1985       | 1      | 1,680          | \$101,686          | \$28,376           |
|           | 6    | Water Treatment Plant<br>361 MAIN STREET<br>LAKE GENEVA WI 53147              | 1890       | 2      | 14,848         | \$7,116,204        | \$284,899          |
|           |      | Property in the open                                                          |            |        |                |                    | \$787,467          |
|           |      | <b>Water Treatment Plant (10) Total</b>                                       |            |        |                | <b>\$9,321,315</b> | <b>\$1,100,742</b> |
| <b>11</b> |      | <b>Wastewater Treatment Facility</b>                                          |            |        |                |                    |                    |
|           | 1    | AEROBIC DIGESTER #3<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147              | 1985       | 1      | 881            | \$280,181          | \$0                |
|           | 2    | AEROBIC DIGESTER #4<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147              | 1985       | 1      | 881            | \$280,181          | \$0                |
|           | 3    | Belt Press Building<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147              | 2005       | 1      | 10,800         | \$2,827,611        | \$0                |
|           | 4    | Blower Shed<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147                      | 2016       | 1      | 200            | \$170,699          | \$0                |
|           | 5    | Car Garage<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147                       | 1999       | 1      | 576            | \$34,736           | \$0                |
|           | 6    | Digester 1,2 & Was bldg<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147          | 1941       | 1      | 2,896          | \$1,325,016        | \$0                |
|           | 7    | Effluent Pump Building<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147           | 1985       | 1      | 378            | \$479,771          | \$0                |
|           | 8    | FINAL CLARIFIER 1 (East)<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147         | 1985       | 1      | 3,632          | \$1,353,791        | \$0                |
|           | 9    | FINAL CLARIFIER 2 (West)<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147         | 1985       | 1      | 3,632          | \$1,353,791        | \$0                |
|           | 10   | Headworks/Lab Building (Service)<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147 | 1941       | 1      | 5,168          | \$2,643,154        | \$56,752           |
|           | 11   | Large Garage - Metal<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147             | 1992       | 1      | 864            | \$55,142           | \$24,517           |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site      | Bldg | Description                                                                | Year Built | Floors | Square Footage | Building CRN        | Content CRN      |
|-----------|------|----------------------------------------------------------------------------|------------|--------|----------------|---------------------|------------------|
|           | 12   | OXIDATION DITCH<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147               | 1985       | 1      | 18,053         | \$4,356,459         | \$0              |
|           | 13   | Process Dewatering Vault<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147      | 1985       | 1      | 28             | \$88,387            | \$0              |
|           | 14   | Processing Building (RAS/WAS)<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147 | 1985       | 1      | 3,074          | \$1,319,743         | \$0              |
|           | 15   | Shop/Lunch Building.<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147          | 1965       | 1      | 1,620          | \$89,992            | \$39,953         |
|           | 16   | Storage Building (West)<br>191 HASKIN STREET<br>LAKE GENEVA WI 53147       | 1965       | 1      | 4,800          | \$296,575           | \$54,482         |
|           |      | Property in the open                                                       |            |        |                |                     | \$66,492         |
|           |      | <b>Wastewater Treatment Facility (11)</b>                                  |            |        |                | <b>\$16,955,229</b> | <b>\$242,196</b> |
|           |      | <b>Total</b>                                                               |            |        |                |                     |                  |
| <b>12</b> |      | <b>Lagrange Drive Lift Station</b>                                         |            |        |                |                     |                  |
|           | 1    | Lift Station<br>855 LA GRANGE DRIVE<br>LAKE GENEVA WI 53147                | 1965       | 1      | 0              | \$146,281           | \$0              |
|           |      | <b>Lagrange Drive Lift Station (12)</b>                                    |            |        |                | <b>\$146,281</b>    | <b>\$0</b>       |
|           |      | <b>Total</b>                                                               |            |        |                |                     |                  |
| <b>13</b> |      | <b>Edgewood Lift and Sanitary Station</b>                                  |            |        |                |                     |                  |
|           | 1    | Lift Station<br>1350 EDGEWOOD DRIVE<br>LAKE GENEVA WI 53147                | 1993       | 1      | 208            | \$163,019           | \$0              |
|           |      | Property in the open                                                       |            |        |                |                     | \$22,928         |
|           |      | <b>Edgewood Lift and Sanitary Station (13) Total</b>                       |            |        |                | <b>\$163,019</b>    | <b>\$22,928</b>  |
| <b>14</b> |      | <b>Dodge Street Booster Station</b>                                        |            |        |                |                     |                  |
|           | 1    | Booster Station<br>1403 DODGE STREET<br>LAKE GENEVA WI 53147               | 1971       | 1      | 120            | \$308,039           | \$0              |
|           |      | Property in the open                                                       |            |        |                |                     | \$76,580         |
|           |      | <b>Dodge Street Booster Station (14) Total</b>                             |            |        |                | <b>\$308,039</b>    | <b>\$76,580</b>  |
| <b>15</b> |      | <b>Well #5</b>                                                             |            |        |                |                     |                  |
|           | 1    | Well #5<br>12 HASKIN STREET<br>LAKE GENEVA WI 53147                        | 1992       | 1      | 580            | \$454,435           | \$0              |
|           |      | <b>Well #5 (15) Total</b>                                                  |            |        |                | <b>\$454,435</b>    | <b>\$0</b>       |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site      | Bldg | Description                                                  | Year Built | Floors | Square Footage | Building CRN       | Content CRN      |
|-----------|------|--------------------------------------------------------------|------------|--------|----------------|--------------------|------------------|
| <b>16</b> |      | <b>830 Wrigley Drive - Riviera Beach</b>                     |            |        |                |                    |                  |
|           | 1    | 1Shelter576<br>WI                                            | 0          | 0      | 0              | \$19,832           | \$0              |
|           |      | Property in the open                                         |            |        |                |                    | \$473,351        |
|           |      | <b>830 Wrigley Drive - Riviera Beach</b>                     |            |        |                | <b>\$19,832</b>    | <b>\$473,351</b> |
|           |      | <b>(16) Total</b>                                            |            |        |                |                    |                  |
| <b>17</b> |      | <b>1065 CAREY STREET</b>                                     |            |        |                |                    |                  |
|           | 1    | Building #1<br>1065 CAREY STREET<br>LAKE GENEVA WI 53147     | 1988       | 1      | 6,120          | \$381,180          | \$173,663        |
|           | 2    | Building #2<br>1065 CAREY STREET<br>LAKE GENEVA WI 53147     | 1988       | 1      | 18,000         | \$1,536,643        | \$306,465        |
|           | 3    | Building #3<br>1070 CAREY STREET<br>LAKE GENEVA WI 53147     | 1986       | 1      | 17,554         | \$1,332,124        | \$116,910        |
|           | 4    | Salt Shed<br>1065 CAREY STREET<br>LAKE GENEVA WI 53147       | 1991       | 1      | 1,200          | \$65,230           | \$0              |
|           |      | Property in the open                                         |            |        |                |                    | \$134,749        |
|           |      | <b>1065 CAREY STREET (17) Total</b>                          |            |        |                | <b>\$3,315,177</b> | <b>\$731,787</b> |
| <b>18</b> |      | <b>1070 Carey Street - Street Dept Buildings</b>             |            |        |                |                    |                  |
|           | 1    | Police Impound Shed<br>1070 Carey St<br>Lake Geneva WI 53147 | 0          | 1      | 2,400          | \$82,541           | \$0              |
|           |      | Property in the open                                         |            |        |                |                    | \$17,196         |
|           |      | <b>1070 Carey Street - Street Dept Buildings (18) Total</b>  |            |        |                | <b>\$82,541</b>    | <b>\$17,196</b>  |
| <b>19</b> |      | <b>1101 Cemetery Road - Oak Hill Cemetery</b>                |            |        |                |                    |                  |
|           | 1    | Columbaium<br>1101 Cemetery Rd<br>Lake Geneva WI 53147       | 2001       | 1      | 210            | \$36,111           | \$0              |
|           | 2    | Maint. Bldg<br>1101 Cemetery Rd<br>Lake Geneva WI 53147      | 1990       | 1      | 875            | \$40,124           | \$20,431         |
|           | 3    | North Bldg<br>1101 Cemetery Rd<br>Lake Geneva WI 53147       | 1995       | 1      | 600            | \$41,270           | \$13,961         |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site      | Bldg                                | Description                                                                              | Year Built | Floors | Square Footage | Building CRN     | Content CRN      |
|-----------|-------------------------------------|------------------------------------------------------------------------------------------|------------|--------|----------------|------------------|------------------|
|           | 4                                   | Oak Hill Cem. Office<br>1101 Cemetery Rd<br>Lake Geneva WI 53147                         | 1930       | 1      | 800            | \$137,568        | \$20,317         |
|           | 5                                   | Shed<br>1101 Cemetery Rd<br>Lake Geneva WI 53147                                         | 1950       | 1      | 350            | \$14,100         | \$8,172          |
|           |                                     | Property in the open                                                                     |            |        |                |                  | \$445,379        |
|           |                                     | <b>1101 Cemetery Road - Oak Hill Cemetery (19) Total</b>                                 |            |        |                | <b>\$269,173</b> | <b>\$508,260</b> |
| <b>20</b> | <b>Veterans Park</b>                |                                                                                          |            |        |                |                  |                  |
|           | 1                                   | 2Shelter, Open, 35' Hexagonal<br>WI                                                      | 0          | 0      | 0              | \$48,149         | \$0              |
|           | 2                                   | Concession Building<br>901 TOWNLINE ROAD<br>LAKE GENEVA WI 53147                         | 1999       | 2      | 1,424          | \$302,995        | \$11,350         |
|           | 3                                   | Restroom Building<br>901 TOWNLINE ROAD<br>LAKE GENEVA WI 53147                           | 2005       | 1      | 1,252          | \$358,710        | \$17,593         |
|           | 4                                   | Storage Garage<br>901/1001 Townline Rd<br>Lake Geneva WI 53147                           | 2000       | 1      | 600            | \$27,513         | \$36,094         |
|           |                                     | Property in the open                                                                     |            |        |                |                  | \$809,478        |
|           |                                     | <b>Veterans Park (20) Total</b>                                                          |            |        |                | <b>\$737,367</b> | <b>\$874,515</b> |
| <b>21</b> | <b>Four Seasons Nature Preserve</b> |                                                                                          |            |        |                |                  |                  |
|           | 1                                   | 1Overlook Tower w/Boardwalk<br>WI                                                        | 0          | 0      | 0              | \$8,598          | \$0              |
|           | 2                                   | Four Seasons Nature: Shelter<br>White Pidgeon Rd & Cty Hwy H<br>Lake Geneva WI 53147     | 1991       | 1      | 576            | \$26,481         | \$0              |
|           | 3                                   | Shed with Tools<br>White Pidgeon Rd & Cty Hwy H<br>Lake Geneva WI 53147                  | 1989       | 1      | 384            | \$13,298         | \$0              |
|           | 4                                   | Shelter<br>White Pidgeon Rd & Cty Hwy H<br>Lake Geneva WI 53147                          | 1990       | 1      | 192            | \$26,481         | \$0              |
|           |                                     | Property in the open                                                                     |            |        |                |                  | \$11,464         |
|           |                                     | <b>Four Seasons Nature Preserve (21) Total</b>                                           |            |        |                | <b>\$74,858</b>  | <b>\$11,464</b>  |
| <b>22</b> | <b>Maple Park - Tennis Courts</b>   |                                                                                          |            |        |                |                  |                  |
|           | 1                                   | West End Restroom Facility<br>900 Block Main Street-Library Park<br>Lake Geneva WI 53147 | 0          | 0      | 0              | \$122,780        | \$0              |



# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site      | Bldg | Description                                            | Year Built | Floors | Square Footage | Building CRN       | Content CRN        |
|-----------|------|--------------------------------------------------------|------------|--------|----------------|--------------------|--------------------|
|           |      | Property in the open                                   |            |        |                |                    | \$129,659          |
|           |      | <b>Maple Park - Tennis Courts (22)</b>                 |            |        |                | <b>\$122,780</b>   | <b>\$129,659</b>   |
|           |      | <b>Total</b>                                           |            |        |                |                    |                    |
| <b>23</b> |      | <b><i>Water Tower - Host Drive</i></b>                 |            |        |                |                    |                    |
|           | 1    | Water Tower<br>1003 HOST DRIVE<br>LAKE GENEVA WI 53147 | 1996       | 1      | 0              | \$4,212,126        | \$12,939           |
|           |      | Property in the open                                   |            |        |                |                    | \$90,566           |
|           |      | <b>Water Tower - Host Drive (23) Total</b>             |            |        |                | <b>\$4,212,126</b> | <b>\$103,505</b>   |
| <b>24</b> |      | <b><i>Rushwood Park</i></b>                            |            |        |                |                    |                    |
|           | 1    | 1Shelter, Open 300 SF<br>WI                            | 0          | 0      | 0              | \$13,756           | \$0                |
|           |      | Property in the open                                   |            |        |                |                    | \$49,181           |
|           |      | <b>Rushwood Park (24) Total</b>                        |            |        |                | <b>\$13,756</b>    | <b>\$49,181</b>    |
| <b>25</b> |      | <b><i>Donian Park</i></b>                              |            |        |                |                    |                    |
|           | 1    | 1Observation Deck w/Seating<br>WI                      | 0          | 0      | 0              | \$30,035           | \$0                |
|           |      | Property in the open                                   |            |        |                |                    | \$1,834            |
|           |      | <b>Donian Park (25) Total</b>                          |            |        |                | <b>\$30,035</b>    | <b>\$1,834</b>     |
| <b>26</b> |      | <b><i>Pioneer Cemetery</i></b>                         |            |        |                |                    |                    |
|           |      | Property in the open                                   |            |        |                |                    | \$34,736           |
|           |      | <b>Pioneer Cemetery (26) Total</b>                     |            |        |                | <b>\$0</b>         | <b>\$34,736</b>    |
| <b>27</b> |      | <b><i>Miller Court Tot Lot</i></b>                     |            |        |                |                    |                    |
|           |      | Property in the open                                   |            |        |                |                    | \$21,896           |
|           |      | <b>Miller Court Tot Lot (27) Total</b>                 |            |        |                | <b>\$0</b>         | <b>\$21,896</b>    |
| <b>28</b> |      | <b><i>Lake Geneva Boat Launch</i></b>                  |            |        |                |                    |                    |
|           |      | Property in the open                                   |            |        |                |                    | \$22,011           |
|           |      | <b>Lake Geneva Boat Launch (28) Total</b>              |            |        |                | <b>\$0</b>         | <b>\$22,011</b>    |
| <b>29</b> |      | <b><i>Lake Geneva Beach</i></b>                        |            |        |                |                    |                    |
|           | 1    | 1Walkway200'<br>WI                                     | 0          | 0      | 0              | \$126,104          | \$0                |
|           |      | Property in the open                                   |            |        |                |                    | \$49,754           |
|           |      | <b>Lake Geneva Beach (29) Total</b>                    |            |        |                | <b>\$126,104</b>   | <b>\$49,754</b>    |
| <b>30</b> |      | <b><i>Utility Park</i></b>                             |            |        |                |                    |                    |
|           |      | Property in the open                                   |            |        |                |                    | \$1,897,616        |
|           |      | <b>Utility Park (30) Total</b>                         |            |        |                | <b>\$0</b>         | <b>\$1,897,616</b> |
| <b>31</b> |      | <b><i>Wrigley Drive</i></b>                            |            |        |                |                    |                    |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site      | Bldg | Description                                                              | Year Built | Floors | Square Footage | Building CRN     | Content CRN        |
|-----------|------|--------------------------------------------------------------------------|------------|--------|----------------|------------------|--------------------|
|           |      | Property in the open                                                     |            |        |                |                  | \$2,171,179        |
|           |      | <b>Wrigley Drive (31) Total</b>                                          |            |        |                | <b>\$0</b>       | <b>\$2,171,179</b> |
| <b>32</b> |      | <b>Well #2</b>                                                           |            |        |                |                  |                    |
|           | 1    | Well #2<br>361 MAIN STREET<br>LAKE GENEVA WI 53147                       | 1912       | 1      | 196            | \$239,369        | \$0                |
|           |      | <b>Well #2 (32) Total</b>                                                |            |        |                | <b>\$239,369</b> | <b>\$0</b>         |
| <b>33</b> |      | <b>#N/A</b>                                                              |            |        |                |                  |                    |
|           |      | Property in the open                                                     |            |        |                |                  | \$353,474          |
|           |      | <b>#N/A (33) Total</b>                                                   |            |        |                | <b>\$0</b>       | <b>\$353,475</b>   |
| <b>34</b> |      | <b>Well #3</b>                                                           |            |        |                |                  |                    |
|           | 1    | Well #3<br>600 WAVERLY STREET<br>LAKE GENEVA WI 53147                    | 1988       | 1      | 255            | \$185,947        | \$0                |
|           |      | <b>Well #3 (34) Total</b>                                                |            |        |                | <b>\$185,947</b> | <b>\$0</b>         |
| <b>35</b> |      | <b>Well #4</b>                                                           |            |        |                |                  |                    |
|           | 1    | Well #4<br>535 SAGE STREET<br>LAKE GENEVA WI 53147                       | 1988       | 1      | 255            | \$212,085        | \$0                |
|           |      | <b>Well #4 (35) Total</b>                                                |            |        |                | <b>\$212,085</b> | <b>\$0</b>         |
| <b>36</b> |      | <b>Center Street Booster Station</b>                                     |            |        |                |                  |                    |
|           | 1    | Booster Station<br>1401 CENTER STREET<br>LAKE GENEVA WI 53147            | 2005       | 1      | 566            | \$429,673        | \$0                |
|           |      | <b>Center Street Booster Station (36) Total</b>                          |            |        |                | <b>\$429,673</b> | <b>\$0</b>         |
| <b>37</b> |      | <b>Seepage Cells</b>                                                     |            |        |                |                  |                    |
|           | 1    | Seepage Cell - Storage<br>1100 HWY 50<br>LAKE GENEVA WI 53147            | 1989       | 1      | 3,200          | \$219,766        | \$22,701           |
|           | 2    | Septic Receiving Station<br>1100 HWY 50<br>LAKE GENEVA WI 53147          | 1989       | 1      | 369            | \$112,118        | \$0                |
|           | 3    | Wastewater Treatment Seepage Cell<br>1100 HWY 50<br>LAKE GENEVA WI 53147 | 1985       | 1      | 75,000         | \$350,800        | \$0                |
|           |      | <b>Seepage Cells (37) Total</b>                                          |            |        |                | <b>\$682,684</b> | <b>\$22,701</b>    |
| <b>38</b> |      | <b>Dodge Street Water Tower</b>                                          |            |        |                |                  |                    |
|           | 1    | Water Tower<br>1885 DODGE STREET<br>LAKE GENEVA WI 53147                 | 1970       | 1      | 0              | \$1,076,017      | \$0                |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site                                              | Bldg                                          | Description                                                     | Year Built | Floors | Square Footage | Building CRN       | Content CRN |
|---------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------|------------|--------|----------------|--------------------|-------------|
| <b>Dodge Street Water Tower (38) Total</b>        |                                               |                                                                 |            |        |                | <b>\$1,076,017</b> | <b>\$0</b>  |
| <b>39</b>                                         | <b><i>Water Tower</i></b>                     |                                                                 |            |        |                |                    |             |
|                                                   | 1                                             | Water Tower<br>770 WILD RIDGE DRIVE<br>LAKE GENEVA WI 53147     | 2006       | 1      | 0              | \$1,151,221        | \$0         |
| <b>Water Tower (39) Total</b>                     |                                               |                                                                 |            |        |                | <b>\$1,151,221</b> | <b>\$0</b>  |
| <b>40</b>                                         | <b><i>Country Club Lift Station</i></b>       |                                                                 |            |        |                |                    |             |
|                                                   | 1                                             | Lift Station<br>392 COUNTRY CLUB DRIVE<br>LAKE GENEVA WI 53147  | 1965       | 1      | 0              | \$74,974           | \$0         |
| <b>Country Club Lift Station (40) Total</b>       |                                               |                                                                 |            |        |                | <b>\$74,974</b>    | <b>\$0</b>  |
| <b>41</b>                                         | <b><i>Marian Terrace Lift Station</i></b>     |                                                                 |            |        |                |                    |             |
|                                                   | 1                                             | Lift Station<br>914 MARIAN TERRACE<br>LAKE GENEVA WI 53147      | 1965       | 1      | 0              | \$86,897           | \$0         |
| <b>Marian Terrace Lift Station (41) Total</b>     |                                               |                                                                 |            |        |                | <b>\$86,897</b>    | <b>\$0</b>  |
| <b>42</b>                                         | <b><i>Geneva Bay Estates Lift Station</i></b> |                                                                 |            |        |                |                    |             |
|                                                   | 1                                             | Lift Station<br>930 BAYVIEW DRIVE<br>LAKE GENEVA WI 53147       | 2009       | 1      | 0              | \$89,878           | \$0         |
| <b>Geneva Bay Estates Lift Station (42) Total</b> |                                               |                                                                 |            |        |                | <b>\$89,878</b>    | <b>\$0</b>  |
| <b>43</b>                                         | <b><i>Covenant Harbor Lift Station</i></b>    |                                                                 |            |        |                |                    |             |
|                                                   | 1                                             | Lift Station<br>1724 W MAIN STREET<br>LAKE GENEVA WI 53147      | 2007       | 1      | 0              | \$89,419           | \$0         |
| <b>Covenant Harbor Lift Station (43) Total</b>    |                                               |                                                                 |            |        |                | <b>\$89,419</b>    | <b>\$0</b>  |
| <b>44</b>                                         | <b><i>Maxwell Street Lift Station</i></b>     |                                                                 |            |        |                |                    |             |
|                                                   | 1                                             | Lift Station<br>942 MAXWELL STREET<br>LAKE GENEVA WI 53147      | 1966       | 1      | 0              | \$54,568           | \$0         |
| <b>Maxwell Street Lift Station (44) Total</b>     |                                               |                                                                 |            |        |                | <b>\$54,568</b>    | <b>\$0</b>  |
| <b>45</b>                                         | <b><i>Big Foot Beach Lift Station</i></b>     |                                                                 |            |        |                |                    |             |
|                                                   | 1                                             | Lift Station<br>2400 S LAKE SHORE DRIVE<br>LAKE GENEVA WI 53147 | 1965       | 1      | 0              | \$206,009          | \$0         |
| <b>Big Foot Beach Lift Station (45) Total</b>     |                                               |                                                                 |            |        |                | <b>\$206,009</b>   | <b>\$0</b>  |
| <b>46</b>                                         | <b><i>Manning Park</i></b>                    |                                                                 |            |        |                |                    |             |

# STATEMENT OF VALUES

## MUNICIPAL PROPERTY INSURANCE COMPANY

Coverage Amount - 87,161,690

| Site                                     | Bldg | Description                    | Year<br>Built | Floors | Square<br>Footage | Building CRN | Content CRN         |
|------------------------------------------|------|--------------------------------|---------------|--------|-------------------|--------------|---------------------|
|                                          |      | Property in the open           |               |        |                   |              | \$49,748            |
|                                          |      | <b>Manning Park (46) Total</b> |               |        |                   | <b>\$0</b>   | <b>\$49,748</b>     |
| <b>Building Subtotal</b>                 |      |                                |               |        |                   |              | <b>\$69,349,846</b> |
| <b>Contents Subtotal</b>                 |      |                                |               |        |                   |              | <b>\$7,387,672</b>  |
| <b>Property in the Open Subtotal</b>     |      |                                |               |        |                   |              | <b>\$10,424,172</b> |
| <b>Building, Contents and PITO Total</b> |      |                                |               |        |                   |              | <b>\$87,161,690</b> |

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Site     | Description                                                     | Quantity | New Cost of Replacement |
|----------|-----------------------------------------------------------------|----------|-------------------------|
| <b>1</b> | <b>City Hall</b>                                                |          |                         |
|          | 1Antenna                                                        |          | \$11,464                |
|          | 1Lake Geneva TAC3 Repeater                                      |          | \$17,196                |
|          | 1police repeater receiver for garage speakers                   |          | \$4,586                 |
|          | 1Walworth Co Law 1 Control Station                              |          | \$4,586                 |
|          | 911 Systems - Misc Equipment                                    |          | \$161,529               |
|          | 1Antenna - Fire Repeater Control Station with Termination Panel |          | \$4,586                 |
|          | 1Antenna 2 Position Police Console                              |          | \$91,713                |
|          | 1Antenna local govern control station w/term panel              |          | \$4,586                 |
|          | 1Antenna police repeater control station w/term pan             |          | \$4,586                 |
|          | 1Antenna siren control base                                     |          | \$4,586                 |
|          | 1Antenna walworth co sheriff control station                    |          | \$4,586                 |
|          | 1Country Fire Control Station                                   |          | \$11,464                |
|          | 1lfren /Mutual Aid Base                                         |          | \$5,732                 |
|          | <b>City Hall (1) TOTAL</b>                                      |          | <b>\$331,197</b>        |
| <b>2</b> | <b>Fire Station</b>                                             |          |                         |
|          | 1Emergency Warning Siren                                        |          | \$11,579                |
|          | 1Flagpole                                                       |          | \$3,898                 |
|          | 1Hydrant on Site                                                |          | \$1,834                 |
|          | 1Parking Lot Light 2 Bulbs28'                                   |          | \$6,076                 |
|          | 2Yard Lights 2 lts ea12'                                        |          | \$8,827                 |
|          | <b>Fire Station (2) TOTAL</b>                                   |          | <b>\$32,214</b>         |
| <b>3</b> | <b>Riviera Beach</b>                                            |          |                         |
|          | (2) Life Guard Towers                                           |          | \$10,700                |
|          | 1Boat Launch Pier630                                            |          | \$29,233                |
|          | 1Riviera East Pier2544                                          |          | \$117,736               |
|          | 1Riviera North Pier2892                                         |          | \$133,900               |
|          | 1Riviera West Pier2376                                          |          | \$109,940               |
|          | 1Underground Irrigation System                                  |          | \$11,464                |
|          | 7Lawn Ornamental Lights                                         |          | \$8,483                 |
|          | Monument Stone - Driehaus Plaza                                 |          | \$16,050                |
|          | <b>Riviera Beach (3) TOTAL</b>                                  |          | <b>\$437,507</b>        |
| <b>4</b> | <b>Public Library</b>                                           |          |                         |
|          | 18Park BenchesIron                                              |          | \$20,635                |
|          | 1FenceWrought Iron, 5'1500                                      |          | \$122,092               |
|          | 1Fixed Dock - West Pier1400                                     |          | \$97,445                |
|          | 1Underground Irrigation System                                  |          | \$11,464                |
|          | 1Warning Siren                                                  |          | \$11,579                |
|          | 22Street LightsOrnamental                                       |          | \$45,054                |
|          | Flag Memorial and Monument                                      |          | \$48,150                |
|          | <b>Public Library (4) TOTAL</b>                                 |          | <b>\$356,419</b>        |
| <b>5</b> | <b>History Museum</b>                                           |          |                         |
|          | 1Emergency Siren                                                |          | \$11,579                |



# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Site      | Description                                       | Quantity | New Cost of Replacement |
|-----------|---------------------------------------------------|----------|-------------------------|
|           | 2Mill Pond Fountain                               |          | \$27,514                |
|           | <b>History Museum (5) TOTAL</b>                   |          | <b>\$39,092</b>         |
| <b>6</b>  | <b><i>Seminary Park Restroom</i></b>              |          |                         |
|           | 1Play EquipmentModular                            |          | \$36,112                |
|           | 24Picnic Tables                                   |          | \$13,298                |
|           | <b>Seminary Park Restroom (6) TOTAL</b>           |          | <b>\$49,410</b>         |
| <b>7</b>  | <b><i>Cobb Park Restroom &amp; Shelter</i></b>    |          |                         |
|           | 1Play EquipmentSmall                              |          | \$6,076                 |
|           | 5Picnic Tables                                    |          | \$2,751                 |
|           | <b>Cobb Park Restroom &amp; Shelter (7) TOTAL</b> |          | <b>\$8,827</b>          |
| <b>8</b>  | <b><i>Dunn Field</i></b>                          |          |                         |
|           | 1Backstop #3 32x12                                |          | \$7,108                 |
|           | 1Chainlink Fence2500                              |          | \$22,928                |
|           | 1Disc Golf Course                                 |          | \$17,196                |
|           | 1Skateboard Park Surface 230' x 60'               |          | \$553,714               |
|           | 2Tennis Court                                     |          | \$72,453                |
|           | 7Outdoor Lights 41 LTS55'                         |          | \$127,595               |
|           | <b>Dunn Field (8) TOTAL</b>                       |          | <b>\$800,994</b>        |
| <b>9</b>  | <b><i>Flat Iron Park</i></b>                      |          |                         |
|           | 1 Monument Stone - Dam Marker                     |          | \$16,050                |
|           | 10Street Lighting 12' Pole, 1 light               |          | \$28,202                |
|           | 1Dam & Structures                                 |          | \$360,430               |
|           | 1Fountain - 3 Sisters                             |          | \$48,149                |
|           | 1Railing Steel150                                 |          | \$30,036                |
|           | 1Statue, Andy Gump                                |          | \$107,000               |
|           | 20Bench Wood                                      |          | \$11,464                |
|           | 2Electrical Panels                                |          | \$34,392                |
|           | Monument Stone - Brunk Pavillion                  |          | \$16,050                |
|           | <b>Flat Iron Park (9) TOTAL</b>                   |          | <b>\$651,773</b>        |
| <b>10</b> | <b><i>Water Treatment Plant</i></b>               |          |                         |
|           | 13Drinking Fountains                              |          | \$58,925                |
|           | 1Fencing, Chainlink1275                           |          | \$20,177                |
|           | 1Flagpole & Lighting                              |          | \$5,961                 |
|           | 1Stone Wall                                       |          | \$12,037                |
|           | 1Underground Irrigation System                    |          | \$11,464                |
|           | 614Fire Hydrant                                   |          | \$678,902               |
|           | <b>Water Treatment Plant (10) TOTAL</b>           |          | <b>\$787,467</b>        |
| <b>11</b> | <b><i>Wastewater Treatment Facility</i></b>       |          |                         |
|           | 1Fence - Sewer Fac & Seepage Cell3558             |          | \$63,855                |
|           | 4DumpsterSteel                                    |          | \$2,637                 |
|           | <b>Wastewater Treatment Facility (11) TOTAL</b>   |          | <b>\$66,492</b>         |

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Site      | Description                                                 | Quantity | New Cost of Replacement |
|-----------|-------------------------------------------------------------|----------|-------------------------|
| <b>13</b> | <b><i>Edgewood Lift and Sanitary Station</i></b>            |          |                         |
|           | 1Fence & Gate5000                                           |          | \$22,928                |
|           | <b>Edgewood Lift and Sanitary Station (13) TOTAL</b>        |          | <b>\$22,928</b>         |
| <b>14</b> | <b><i>Dodge Street Booster Station</i></b>                  |          |                         |
|           | 1Antenna System for 2 above pieces (Dodge St Water Tower)   |          | \$5,732                 |
|           | 1Antenna System for above piece(Center St Water Tower)      |          | \$5,732                 |
|           | 1Back-Up Fire Repeater (Center St Water Tower)              |          | \$13,757                |
|           | 1Lake Geneva Police Voting Receiver(Dodge St Water Tower)   |          | \$17,196                |
|           | 1Main Fire Repeater (Dodge St Water Tower)                  |          | \$13,757                |
|           | 3Outdoor Lights35' pole, 2 lights                           |          | \$20,406                |
|           | <b>Dodge Street Booster Station (14) TOTAL</b>              |          | <b>\$76,580</b>         |
| <b>16</b> | <b><i>830 Wrigley Drive - Riviera Beach</i></b>             |          |                         |
|           | 15Benches Wood                                              |          | \$8,598                 |
|           | 1Emergency Warning Siren - Library                          |          | \$11,579                |
|           | 1Entryway Sign and Stone                                    |          | \$28,660                |
|           | 1Slips - 27' Walkway                                        |          | \$360,430               |
|           | 31Park Signs                                                |          | \$6,764                 |
|           | Retaining Wall                                              |          | \$57,320                |
|           | <b>830 Wrigley Drive - Riviera Beach (16) TOTAL</b>         |          | <b>\$473,351</b>        |
| <b>17</b> | <b><i>1065 CAREY STREET</i></b>                             |          |                         |
|           | 1Emergency Warning Siren - Badger HS                        |          | \$11,579                |
|           | 1Emergency Warning Siren - Edgewood Subdiv.                 |          | \$11,579                |
|           | 1Emergency Warning Siren - Sheridan Springs Rd              |          | \$11,579                |
|           | Above Ground Tanks & Fencing                                |          | \$68,784                |
|           | Fence & Gate                                                |          | \$31,228                |
|           | <b>1065 CAREY STREET (17) TOTAL</b>                         |          | <b>\$134,749</b>        |
| <b>18</b> | <b><i>1070 Carey Street - Street Dept Buildings</i></b>     |          |                         |
|           | 1Fencing                                                    |          | \$17,196                |
|           | <b>1070 Carey Street - Street Dept Buildings (18) TOTAL</b> |          | <b>\$17,196</b>         |
| <b>19</b> | <b><i>1101 Cemetery Road - Oak Hill Cemetery</i></b>        |          |                         |
|           | 1FencingChainlink6'20000                                    |          | \$433,342               |
|           | 1Play Equipment                                             |          | \$12,037                |
|           | <b>1101 Cemetery Road - Oak Hill Cemetery (19) TOTAL</b>    |          | <b>\$445,379</b>        |
| <b>20</b> | <b><i>Veterans Park</i></b>                                 |          |                         |
|           | 1 Monument Stone - Library Park                             |          | \$16,050                |
|           | 1Lighting, Softball Field #1                                |          | \$72,109                |
|           | 1Lighting, Softball Field #2                                |          | \$72,109                |
|           | 1Play Equipment - Site 1                                    |          | \$36,112                |
|           | 1Play Equipment - Site 2                                    |          | \$24,075                |

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Site      | Description                                             | Quantity | New Cost of Replacement |
|-----------|---------------------------------------------------------|----------|-------------------------|
|           | 1Scoreboard, Manual                                     |          | \$1,261                 |
|           | 1Scoreboard, W/remote controls                          |          | \$24,075                |
|           | 2Batting Cages                                          |          | \$9,171                 |
|           | 3Lighting, Outdoor, N. End                              |          | \$48,149                |
|           | 4Fencing, Chainlink - Softball Field                    |          | \$120,143               |
|           | 4Scoreboard, W/wire controls                            |          | \$72,109                |
|           | 1Basketball Court 70x100                                |          | \$60,072                |
|           | 6Backboard, Basketball Single                           |          | \$28,087                |
|           | 6Picninc Tables                                         |          | \$8,483                 |
|           | 1Fencing, Chainlink - BB Court340                       |          | \$9,630                 |
|           | 1Fencing, Chainlink - Field                             |          | \$48,149                |
|           | 1Fencing, Chainlink 4'80                                |          | \$2,637                 |
|           | 1Flagpole 30'                                           |          | \$2,751                 |
|           | 1Helicopter (on base)                                   |          | \$30,036                |
|           | 1Light Pole / Lamp, Ornamental                          |          | \$4,127                 |
|           | 1Lighting, Hardball Field                               |          | \$120,143               |
|           | <b>Veterans Park (20) TOTAL</b>                         |          | <b>\$809,478</b>        |
| <b>21</b> | <b><i>Four Seasons Nature Preserve</i></b>              |          |                         |
|           | 1Fencing                                                |          | \$11,464                |
|           | <b>Four Seasons Nature Preserve (21) TOTAL</b>          |          | <b>\$11,464</b>         |
| <b>22</b> | <b><i>Maple Park - Tennis Courts</i></b>                |          |                         |
|           | 2Tennis Court                                           |          | \$72,453                |
|           | 4Outdoor Lights 20'; 8 lts                              |          | \$45,168                |
|           | Flag Pole - 3                                           |          | \$5,159                 |
|           | Monument                                                |          | \$6,878                 |
|           | <b>Maple Park - Tennis Courts (22) TOTAL</b>            |          | <b>\$129,659</b>        |
| <b>23</b> | <b><i>Water Tower - Host Drive</i></b>                  |          |                         |
|           | 4Security Lights, Tank                                  |          | \$24,075                |
|           | Antenna system for above equipment(Host St Water Tower) |          | \$11,464                |
|           | Lake Geneva Police Repeater(Host St Water Tower)        |          | \$17,196                |
|           | Lake Geneva Police Voter(Host St Water Tower)           |          | \$9,171                 |
|           | Local Government repeater(Host St Water Tower)          |          | \$17,196                |
|           | Point to Point Base(Host St Water Tower)                |          | \$11,464                |
|           | <b>Water Tower - Host Drive (23) TOTAL</b>              |          | <b>\$90,566</b>         |
| <b>24</b> | <b><i>Rushwood Park</i></b>                             |          |                         |
|           | 1Backstop 10x20                                         |          | \$7,108                 |
|           | 1Fencing Chainlink4'100'                                |          | \$1,490                 |
|           | 1Picnic TableWood? Metal?                               |          | \$917                   |
|           | 1Play Equipment Modular                                 |          | \$30,036                |
|           | 4Concrete Post w/Park Lights                            |          | \$9,630                 |
|           | <b>Rushwood Park (24) TOTAL</b>                         |          | <b>\$49,181</b>         |
| <b>25</b> | <b><i>Donian Park</i></b>                               |          |                         |
|           | 2Picnic TablesWood? Metal?                              |          | \$1,834                 |

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Site      | Description                                          | Quantity | New Cost of Replacement |
|-----------|------------------------------------------------------|----------|-------------------------|
|           | <b>Donian Park (25) TOTAL</b>                        |          | <b>\$1,834</b>          |
| <b>26</b> | <b><i>Pioneer Cemetery</i></b>                       |          |                         |
|           | 1FencingChainlink4'2400                              |          | \$34,736                |
|           | <b>Pioneer Cemetery (26) TOTAL</b>                   |          | <b>\$34,736</b>         |
| <b>27</b> | <b><i>Miller Court Tot Lot</i></b>                   |          |                         |
|           | 1Chain Climber                                       |          | \$802                   |
|           | 1Emergency Warning Siren                             |          | \$11,579                |
|           | 1Locomotive Play Structure                           |          | \$688                   |
|           | 1Seesaw                                              |          | \$1,032                 |
|           | 1Slide                                               |          | \$2,637                 |
|           | 1Swing, Belt - 6                                     |          | \$3,554                 |
|           | 2Spring Animals                                      |          | \$1,605                 |
|           | <b>Miller Court Tot Lot (27) TOTAL</b>               |          | <b>\$21,896</b>         |
| <b>28</b> | <b><i>Lake Geneva Boat Launch</i></b>                |          |                         |
|           | 1Pier480 SF                                          |          | \$22,011                |
|           | <b>Lake Geneva Boat Launch (28) TOTAL</b>            |          | <b>\$22,011</b>         |
| <b>29</b> | <b><i>Lake Geneva Beach</i></b>                      |          |                         |
|           | 2Lifeguard Towers                                    |          | \$5,732                 |
|           | 2Swim Piers480 SF ea                                 |          | \$44,022                |
|           | <b>Lake Geneva Beach (29) TOTAL</b>                  |          | <b>\$49,754</b>         |
| <b>30</b> | <b><i>Utility Park</i></b>                           |          |                         |
|           | 1Concrete Seat Wall                                  |          | \$5,732                 |
|           | 1Water Feature with Float Device                     |          | \$15,820                |
|           | 1Zingle Pier                                         |          | \$14,445                |
|           | 2Gage Piers, Outside Piers                           |          | \$600,717               |
|           | 3Pots                                                |          | \$3,095                 |
|           | 4Benches                                             |          | \$4,586                 |
|           | 1East Pier                                           |          | \$420,502               |
|           | 1Gage Pier, Walkway                                  |          | \$36,112                |
|           | 1Gage Piers, Maim Pier                               |          | \$330,394               |
|           | 1Lagoon Pier, Slips/Walk                             |          | \$30,036                |
|           | 1Riviera Fountain - Bronze Statue, Curb and Plumbing |          | \$374,500               |
|           | 1Stonewall 25' & Sail Boat Sails                     |          | \$57,320                |
|           | 1Street Light                                        |          | \$3,668                 |
|           | 1Trash Container                                     |          | \$688                   |
|           | <b>Utility Park (30) TOTAL</b>                       |          | <b>\$1,897,616</b>      |
| <b>31</b> | <b><i>Wrigley Drive</i></b>                          |          |                         |
|           | 10Trash Receptacles                                  |          | \$6,535                 |
|           | 1Traffic Signal (Sheridan Springs/Interchange N)     |          | \$114,641               |
|           | 1Traffic Signal - Hwy 120 & Geneva Sqr               |          | \$133,671               |
|           | 1Traffic Signal - Hwy 50E/Edwr                       |          | \$83,573                |

# PROPERTY IN THE OPEN

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Site                              | Description                                           | Quantity | New Cost of Replacement |
|-----------------------------------|-------------------------------------------------------|----------|-------------------------|
|                                   | 1Traffic Signals (Hwy 50/US 12 Ramp)                  |          | \$85,980                |
|                                   | 20Planters                                            |          | \$60,072                |
|                                   | 24Bench Cast Iron w/ Wood                             |          | \$66,033                |
|                                   | 24Downtown Signs                                      |          | \$20,521                |
|                                   | 24Picnic TablesAluminum                               |          | \$13,298                |
|                                   | 280Retaining Wall - Stone & Masonry                   |          | \$13,528                |
|                                   | 29Street Light - 30' Pole                             |          | \$136,652               |
|                                   | 11Banner Poles                                        |          | \$27,743                |
|                                   | 300Railing, Steel                                     |          | \$26,367                |
|                                   | 30Information Signs w/Steel Poles                     |          | \$65,804                |
|                                   | 32Street Light - 32' Pole                             |          | \$157,631               |
|                                   | 3600Concrete Pad w/Ramp                               |          | \$36,570                |
|                                   | 40Granite Tree Markers                                |          | \$9,630                 |
|                                   | 4Street Lights, Main & Cook                           |          | \$45,398                |
|                                   | 4Traffic Signal - Main & Broad                        |          | \$45,398                |
|                                   | 4Traffic Signal - Main & Cntr                         |          | \$45,398                |
|                                   | 5000FencingChainlink                                  |          | \$240,287               |
|                                   | 60Lighting, Downtown, Ornamental                      |          | \$216,327               |
|                                   | 1200Fence/Gate Wrought Iron                           |          | \$95,037                |
|                                   | 6Bleacher - VeteransAluminum                          |          | \$20,635                |
|                                   | 820Guard Rails                                        |          | \$21,667                |
|                                   | PLAYGROUND                                            |          | \$68,784                |
|                                   | 12Traffic Signs                                       |          | \$92,630                |
|                                   | 14Traffic Signal - Main & Wells                       |          | \$158,548               |
|                                   | 15 Drinking Fountains                                 |          | \$22,355                |
|                                   | 16Bench, Park                                         |          | \$18,342                |
|                                   | 18Bench, ParkWood                                     |          | \$10,318                |
|                                   | 18Trash Receptacles                                   |          | \$11,808                |
|                                   | <b>Wrigley Drive (31) TOTAL</b>                       |          | <b>\$2,171,179</b>      |
| <b>33</b>                         | <b>#N/A</b>                                           |          |                         |
|                                   | (50) Cale CWF Terminals - Parking System \$6,607 each |          | \$353,474               |
|                                   | <b>#N/A (33) TOTAL</b>                                |          | <b>\$353,474</b>        |
| <b>46</b>                         | <b>Manning Park</b>                                   |          |                         |
|                                   | Playground Equipment                                  |          | \$49,748                |
|                                   | <b>Manning Park (46) TOTAL</b>                        |          | <b>\$49,748</b>         |
| <b>PROPERTY IN THE OPEN TOTAL</b> |                                                       |          | <b>\$10,424,172</b>     |

# CONTRACTOR'S EQUIPMENT

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Description                                             | RCN Subject |
|---------------------------------------------------------|-------------|
| (2) Western 8.5' pro plow                               | \$3,820     |
| (2) Wright stander mowers                               | \$8,513     |
| (3) Western 9' pro plows                                | \$4,366     |
| (4) Henderson 6" 1-ton stainless salters                | \$2,728     |
| (6) Monroe 8PWMB Wing plow blades                       | \$12,551    |
| (9) Monroe 6" stainless salters                         | \$3,820     |
| (9) Monroe MPR41 11 plow blades                         | \$8,186     |
| 2003 Haulmark Trailer                                   | \$74,848    |
| 2008 Carry On Trailer, SN#4YMUL12138M004405             | \$1,473     |
| 2009 John Deere 3720 with 300 CS Loader                 | \$16,218    |
| 2013 Extreme Vac                                        | \$19,260    |
| 2015 Scag Tiger Cat 61 Inch Deck                        | \$7,359     |
| 2018 John Deere x580 48 inch Deck                       | \$6,066     |
| 2019 Single Axle Speed Trailer                          | \$10,700    |
| 2020 Gravely ProStance - 48 Inch Deck                   | \$7,758     |
| 2020 Gravely ProStance - 48 Inch Deck                   | \$7,758     |
| 2021 Diamondback Airboat; Serial # DKP13827B121         | \$144,450   |
| 25 ton log splitter                                     | \$2,728     |
| 3pt 55gal sprayer                                       | \$819       |
| 3pt core-airator                                        | \$546       |
| 3pt field groomer                                       | \$928       |
| ACS 3.5 cu/yd loader bucket with quick coupler          | \$5,457     |
| ACS quick coupler boom pole pro 2000                    | \$2,728     |
| Air Compressor                                          | \$12,987    |
| Ambulance Cot Loader                                    | \$27,188    |
| Asbury 3.5 cu/yd 4-1 bucket with ACS quick coupler      | \$7,640     |
| Badger Books Voting Machines                            | \$17,318    |
| Barber Beach Cleaner                                    | \$68,294    |
| Berlon Q/A 5' grapple                                   | \$7,094     |
| Berlon Q/A forks                                        | \$1,091     |
| Billy Goat Force-9 debris blower                        | \$1,637     |
| Bobcat 30C auger with 24 and 12" augers                 | \$3,274     |
| Bobcat 6' Q/A plow                                      | \$4,366     |
| Bobcat Q/A SB200 blower                                 | \$8,186     |
| Bobcat Uni-Loader                                       | \$36,156    |
| Bobcat V723 Serial #B4C317023                           | \$91,391    |
| Buffalo Turbine 20hp debris blower                      | \$1,910     |
| Cardiac Monitors                                        | \$97,846    |
| Case End Loader                                         | \$178,468   |
| Caterpillar Backhoe                                     | \$117,053   |
| CH2E Trash Pump Port                                    | \$13,626    |
| Clark Mosquito Sprayer                                  | \$13,581    |
| Constant Velocity Air Compressor                        | \$28,376    |
| Cub cadet 30" 3X blower                                 | \$1,091     |
| D and K Engineering Radar Trailer                       | \$10,914    |
| Diamond 17178, 5' rotary mower                          | \$49,113    |
| Dinkmar Leaf Machine #1                                 | \$43,504    |
| Dinkmar Leaf Machine #2                                 | \$43,504    |
| Dive Gear                                               | \$47,619    |
| Drone: Autel EVO Dual Model: MDCD Serial # HV7920151067 | \$10,914    |
| Drone: Autel EVO Dual Model: MDCD Serial # HV5920261348 | \$10,914    |



# CONTRACTOR'S EQUIPMENT

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Description                                          | RCN Subject |
|------------------------------------------------------|-------------|
| Electric Gate Valve                                  | \$16,977    |
| Elgin Street Sweeper                                 | \$230,445   |
| Elgin Street Sweeper, P Series                       | \$185,644   |
| Envision Ware - RFID Conversion                      | \$118,156   |
| Express Steel 8' snow pusher with Cat quick coupler  | \$5,457     |
| Fimco 55gal sprayer on King Kutter 3pt dolly         | \$1,637     |
| Ford Tractor                                         | \$28,133    |
| Gas Boy Gas Pump System                              | \$59,512    |
| Generac 20KV gen-set. 1065 Carey                     | \$7,094     |
| Generac Genset, Backup - Edgewood                    | \$32,742    |
| Generator                                            | \$67,667    |
| Generator                                            | \$67,667    |
| Giant Vac Leaf Machine                               | \$63,301    |
| Henderson 75 gal pre-wet system                      | \$4,202     |
| Honda WT30X Trash Pump 240cc                         | \$1,888     |
| Hotsy Steam Cleaner                                  | \$4,366     |
| Huskee 21" blower                                    | \$273       |
| Husqvarna 8024 STE blower                            | \$1,637     |
| Hyster Forklift                                      | \$29,115    |
| IH Low Boy Tractor                                   | \$22,919    |
| International Tractor #1                             | \$30,663    |
| Intimidator GC1K UTV                                 | \$75,000    |
| Jacobsen Riding Mower                                | \$68,758    |
| Jacobsen Turf Sweeper                                | \$43,656    |
| John Deer Mower                                      | \$23,465    |
| John Deere 540 mower                                 | \$7,094     |
| John Deere 606 rotary 3pt mower                      | \$2,728     |
| John Deere Tractor                                   | \$38,199    |
| John Deere Tractor                                   | \$80,764    |
| John Deere WAM, 11' mower                            | \$60,027    |
| John Deere Wheel Loader                              | \$234,553   |
| John Deere X 530 No Deck                             | \$6,066     |
| John Deere X320 mower                                | \$5,457     |
| John Deere X530 mower                                | \$7,094     |
| John Deere Z910a mower                               | \$14,188    |
| Kifco water wheel irrigator B160                     | \$1,091     |
| King Kutter 400 3pt spreader                         | \$1,637     |
| Kohler Genset, Back-Up - LaGrange                    | \$40,376    |
| Kubota 5' 3pt box blade                              | \$1,091     |
| Kubota RTV 1100                                      | \$28,376    |
| Kubota Tractor                                       | \$26,194    |
| Landpride 3pt LR2572 rake                            | \$2,019     |
| Magnum Products 3060-MHLight Tower (Trailer Mounted) | \$7,858     |
| Magnum Products Light Tower (Trailer Mounted)        | \$7,858     |
| Mark Ind. 24LC40-4T12 scissors lift                  | \$27,285    |
| Miller DC Welding Generator                          | \$11,600    |
| Mitsubishi Forklift                                  | \$17,441    |
| Monroe MP44R12 plow with ACS quick coupler           | \$27,285    |
| Mower - GM5900                                       | \$82,395    |
| Onan Generator, Back-Up - Bigfoot                    | \$45,271    |
| Plow for Ford #01735                                 | \$6,825     |

# CONTRACTOR'S EQUIPMENT

## MUNICIPAL PROPERTY INSURANCE COMPANY

| Description                         | RCN Subject        |
|-------------------------------------|--------------------|
| Quick-Attach Q/A broom              | \$5,457            |
| Rhino Flexwing Mower (13.5 cut)     | \$13,242           |
| Scag Riding Mower                   | \$10,914           |
| Scag Riding Mower                   | \$12,224           |
| Sno Go Snowblower                   | \$113,734          |
| Snow bully MP5012 pusher            | \$21,828           |
| Station Alert System                | \$9,619            |
| Stow CM-6 mixer                     | \$1,637            |
| Thermal Imaging Camera #1           | \$1,513            |
| Thermal Imaging Camera #2           | \$1,508            |
| Toro Sand Pro Groomer               | \$16,410           |
| Toro Sweeper, Turf                  | \$12,905           |
| Toro Turf Sweeper                   | \$6,548            |
| Toro WAM 16'                        | \$93,860           |
| Turf Sweeper                        | \$24,775           |
| UTV                                 | \$36,551           |
| Ventrac Sidewalk Plow Machine       | \$44,940           |
| Vermeer 852 Stumper                 | \$47,915           |
| Vermeer Chipper 2013                | \$52,111           |
| Wachs Hydraulic Gate Valve Operator | \$15,332           |
| Wacker plate compactor              | \$1,855            |
| Wacker-Jack BS600 compactor         | \$2,292            |
| Waukesha Standby Portable Generator | \$45,826           |
| Wedge walk behind saw WCS11H        | \$2,728            |
| WEN 4500w generator                 | \$819              |
| WEN 5500w generator                 | \$1,091            |
| Western 8.5' MVP Plus plow blade    | \$4,911            |
| Western V-box salter Tornado        | \$4,911            |
| Wright Turf Mower                   | \$8,667            |
| Wright Turf Mower                   | \$8,783            |
| <b>CONTRACTOR'S EQUIPMENT TOTAL</b> | <b>\$3,273,931</b> |

|          |         |                                                                 |
|----------|---------|-----------------------------------------------------------------|
| MPIC-006 | 04-2019 | Joint Loss Agreement Endorsement                                |
| MPIC-008 | 04-2019 | Cap Of Losses From Certified Acts Of Terrorism                  |
| MPIC-200 | 04-2019 | Fine Arts Agreed Value Endorsement                              |
| MPIC-300 | 01-2020 | Contractors Equipment New Replacement Cost Coverage Endorsement |
| MPIC-506 | 06-2016 | Coverage of Computer-Related Losses Endorsement                 |
| MPIC-507 | 01-2017 | Equipment Breakdown Protection Coverage Endorsement             |
| MPIC-510 | 01-2019 | Tax Lien Property Coverage                                      |
| MPIC-511 | 04-2019 | Leased Property Coverage                                        |

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Item V. Loss Payees:

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Item VI. Variable Coverage Schedules:

| Fine Arts                                                          |         |
|--------------------------------------------------------------------|---------|
| Riviera Beach - Monument Stone - Driehaus Plaza                    | 15,000  |
| Maple Park - Monument Stone - Library Park                         | 15,000  |
| Utlitiy Park - Riviera Fountain - Bronze Statue, Curb and Plumbing | 350,000 |
| Utility Park - Stonewall 25' and Sail Boat Sails                   | 53,570  |
| Public Library - Flag Memorial and Monument                        | 45,000  |
| History Museum - 2 Mill Pond Fountains                             | 25,714  |
| Flat Iron Park - Monument Stone - Dam Marker                       | 15,000  |
| Flat Iron Park - Monument Stone - Brunk Pavillion                  | 15,000  |
| Flat Iron Park - Fountain - 3 Sisters                              | 44,999  |
| Flat Iron Park - Statue - Andy Gump                                | 100,000 |
| Veterans Park - Monument Stone - Near Flag Pole                    | 15,000  |
| Veterans Park - Monument Stone - Near Helicopter                   | 15,000  |
|                                                                    | 709,283 |

# Cyber Liability



## Cyber Quote for the City of Lake Geneva

|                         |              |
|-------------------------|--------------|
| Cyber Limit:            | \$1,000,000  |
| Deductible:             | \$5,000      |
| Effective Date:         | 10/1/2022    |
| Operating Expenditures: | \$21,573,727 |

|          |         |
|----------|---------|
| Premium: | \$9,815 |
|----------|---------|

### Third Party Liability Insuring Agreements:

|                                        |             |
|----------------------------------------|-------------|
| Multimedia Liability                   | \$1,000,000 |
| Security and Privacy Liability         | \$1,000,000 |
| Privacy Regulatory Defense & Penalties | \$1,000,000 |
| PCI DSS Liability                      | \$1,000,000 |
| TCPA Defense                           | \$100,000   |

### First Party Insuring Agreements:

|                              |             |
|------------------------------|-------------|
| Breach Events Costs          | \$1,000,000 |
| BrandGuard®                  | \$1,000,000 |
| System Failure               | \$1,000,000 |
| Cyber Extortion              | \$250,000   |
| Cyber Crime                  | \$250,000   |
| Reward Expenses              | \$100,000   |
| Court Attendance Costs       | \$100,000   |
| Aggregate Limit of Liability | \$1,000,000 |

Terms are subject to details regarding "Yes" response to question 9b.

Thank you for your continued support of the League of Wisconsin Municipalities Mutual Insurance!

Strohman Ballweg, LLP



## Cyber Liability Insurance Program Renewal Application

**THIS IS AN APPLICATION FOR A CLAIMS MADE AND REPORTED POLICY. THIS APPLICATION IS NOT A BINDER.**

*This application for Cyber Liability Insurance is intended to be used for the preliminary evaluation of a submission. When completed in its entirety, this application will enable League of Wisconsin Municipalities Mutual Insurance (hereinafter, the "Insurer") to decide whether or not to authorize the binding of insurance. Please type or print clearly and answer all questions. If space is insufficient to answer any question fully, attach a separate sheet. Complete all required supplemental forms/applications. "You" and "Your", as used in this application, means the Applicant.*

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                               |                                                          |                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------|
| <b>1. GENERAL INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                               |                                                          |                                |
| Name of Applicant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CITY OF LAKE GENEVA                                                           |                                                          |                                |
| Street Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 626 GENEVA STREET                                                             | Phone                                                    | 262-249-4098                   |
| City, State, Zip                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | LAKE GENEVA, WISCONSIN                                                        | Fax                                                      | 262-248-4175                   |
| Website                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | www.cityoflakegeneva.com                                                      | Contact e-mail                                           | cityadmin@cityoflakegeneva.com |
| Applicant is a(an): <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other: GOVERNMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                               |                                                          |                                |
| <b>2. REQUIRED ADDITIONAL INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                               |                                                          |                                |
| a. Current general liability carrier:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | R & R Insurance                                                               | Policy number:                                           |                                |
| b. Total full-time equivalent professionals:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 86                                                                            |                                                          |                                |
| c. Total number of employees:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Less than 200                                                                 |                                                          |                                |
| d. Has the name of the Applicant changed, or has any merger or consolidation taken place, in the past 12 months?<br>If "Yes", please provide details on a separate page.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No           |                                                          |                                |
| e. Have there been any material changes in the Applicant's security controls in the past 12 months?<br>If "Yes", please provide details on a separate page.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No           |                                                          |                                |
| f. Has the Applicant acquired any subsidiaries, affiliated companies or entities in the past 12 months?<br>If "Yes", please attach a list with a description of (1) the nature of operations of each such subsidiary, affiliated company or entity, (2) its relationship to the Applicant and (3) the percentage of ownership by the Applicant.                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No           |                                                          |                                |
| <b>3. OPERATING EXPENDITURES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                               |                                                          |                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Current Fiscal Year</b><br>ending December 31, 2022<br>(current projected) | <b>Last Fiscal Year</b><br>ending /<br>December 31, 2021 |                                |
| Total gross operating expenditures:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$21,573,727                                                                  | \$ 20,945,366                                            |                                |
| <b>4. RECORDS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                               |                                                          |                                |
| a. Do you collect, store, host, process, control, use or share any private or sensitive information* in either paper or electronic form?<br>If "Yes" please provide the approximate number of unique records:<br>Paper records: 500 Electronic records: 700<br>*Private or sensitive information includes any information or data that can be used to uniquely identify a person, including, but not limited to, social security numbers or other government identification numbers, payment card information, drivers' license numbers, financial account numbers, personal identification numbers (PINs), usernames, passwords, healthcare records and email addresses. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No           |                                                          |                                |



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>b. Do you collect, store, host, process, control, use or share any biometric information or data, such as fingerprints, voiceprints, facial, hand, iris or retinal scans, DNA, or any other biological, physical or behavioral characteristics that can be used to uniquely identify a person?<br/> <b>If "Yes", have you reviewed your policies relating to the collection, storage and destruction of such information or data with a qualified attorney and confirmed compliance with applicable federal, state, local and foreign laws?</b></p> | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                          |
| <p><b>5. CLOUD PROVIDER</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                              |
| <p>Do you use a cloud provider to store data or host applications?<br/> <b>If "Yes", please provide the name of the cloud provider:</b> <u>UPSAFETY (VENDOR) USES STRIPE FOR PROCESSING</u><br/> <b>If you use more than one cloud provider to store data, please specify the cloud provider storing the largest quantity of sensitive customer and/or employee records (e.g., including medical records, personal health information, social security numbers, bank account details and credit card numbers) for you.</b></p>                         | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                                                                                                   |
| <p><b>6. INFORMATION AND NETWORK SECURITY CONTROLS</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                              |
| <p><b>If the answer to question 6.a. below is "No", coverage cannot be bound under this program. If you desire an indication outside of the program, please provide details for your "No" answer on a separate page.</b></p>                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                              |
| <p>a. Do you use anti-virus software and a firewall to protect your network?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                                                                                                   |
| <p><b>If the answer to question 6.b. below is "No", you may not qualify for coverage under this program unless you have <u>both</u> compensating controls described in 6.b.(1) and 6.b.(2) in place.</b></p>                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                              |
| <p>b. Do you encrypt all sensitive and confidential information stored on your organization's systems and networks?<br/> <b>If "No", are the following compensating controls in place:</b><br/> (1) Segregation of servers that store sensitive and confidential information?<br/> (2) Access control with role-based assignments?</p>                                                                                                                                                                                                                 | <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p><b>7. RANSOMWARE CONTROLS</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                              |
| <p><b>If the answer to any question in this section is "No", coverage cannot be bound under this program. If you desire an indication outside of the program, please provide details for any "No" answers on a separate page.</b></p>                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                              |
| <p>a. Do you use 2-factor authentication to secure all remote access to your network, including any remote desktop connections?</p>                                                                                                                                                                                                                                                                                                                                                                                                                    | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                                                                                                   |
| <p>b. Do you use 2-factor authentication to secure remote access to your email accounts?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>                                                                                                                                                   |
| <p>c. Do you use Endpoint Detection and Response (EDR) or a Next-Generation Antivirus (NGAV) software (e.g., CrowdStrike, Cylance, Carbon Black) to secure all system endpoints?<br/> <b>If "Yes", please list your provider:</b> <u>Sentinel One</u></p>                                                                                                                                                                                                                                                                                              | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                                                                                                   |
| <p>d. Do you use an email filtering solution designed to prevent phishing or ransomware attacks (in addition to any filtering solution(s) provided by your email provider)?<br/> <b>If "Yes", please provide the name of your filtering solution provider:</b> <u>Watchguard / ESET</u></p>                                                                                                                                                                                                                                                            | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                                                                                                   |
| <p>e. Do you use a data backup solution for all critical data?<br/> <b>If "Yes":</b><br/> (1) How frequently does it run? <input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly<br/> (2) Is your data backup solution segregated and/or disconnected from your network in such a way to reduce or eliminate the risk of the backup being compromised in a malware or ransomware attack that spreads throughout your network?</p>                                                                  | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                          |
| <p><b>8. PHISHING CONTROLS</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                              |
| <p><b>If the answer to any question in this section is "No", coverage cannot be bound under this program. If you desire an indication outside of the program, please provide details for any "No" answers on a separate page.</b></p>                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                              |
| <p>Do all employees with financial or accounting responsibilities at your company complete social engineering training?<br/> <b>If "Yes", does such training include phishing simulation?</b></p>                                                                                                                                                                                                                                                                                                                                                      | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br/> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                          |

**9. LOSS HISTORY**

If the answer to any question in this section is "Yes", coverage cannot be bound under this program. If you desire an indication outside of the program, please complete a Claim Supplemental Form for each claim, allegation or incident.

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>a.</b> In the past 12 months, has the Applicant or any other person or organization proposed for this insurance:<br>(1) Received any complaints or written demands or been a subject in litigation involving matters of privacy injury, breach of private information, network security, defamation, content infringement, identity theft, denial of service attacks, computer virus infections, theft of information, damage to third party networks or the ability of third parties to rely on the Applicant's network?<br>(2) Been the subject of any government action, investigation or other proceedings regarding any alleged violation of privacy law or regulation?<br>(3) Notified customers, clients or any third party of any security breach or privacy breach?<br>(4) Received any cyber extortion demand or threat?<br>(5) Sustained any unscheduled network outage or interruption for any reason?<br>(6) Sustained any property damage or business interruption losses as a result of a cyber-attack?<br>(7) Sustained any losses due to wire transfer fraud, telecommunications fraud or phishing fraud? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>b.</b> In the past 12 months, has any IT service provider that the Applicant relies on sustained an unscheduled network outage or interruption lasting longer than 4 hours?<br><b>If "Yes", did the Applicant experience an interruption in business due to such outage or interruption?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                    |
| <b>c.</b> Has the Applicant notified the Insurer of all incidents or losses occurring, or claims, suits or demands received, in the past 12 months?<br><b>If "No", please forward complete details to the Insurer immediately.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input checked="" type="checkbox"/> None to Report                                                                                                                                                                                                                                                                                                                                                                                     |

**NOTICE TO APPLICANT**

The Applicant hereby acknowledges that he/she/it is aware that the limit of liability shall be reduced, and may be completely exhausted, by claim expenses and, in such event, the Insurer shall not be liable for claim expenses or any judgment or settlement that exceed the limit of liability.

I HEREBY DECLARE that, after inquiry, the above statements and particulars are true and I have not suppressed or misstated any material fact, and that I agree that this application shall be the basis of the contract with the Insurer.

**CERTIFICATION AND SIGNATURE**

The Applicant has read the foregoing and understands that completion of this application does not bind the Insurer or the Broker to provide coverage. It is agreed, however, that this application is complete and correct to the best of the Applicant's knowledge and belief, and that all particulars which may have a bearing upon acceptability as a Cyber Liability Insurance risk have been revealed.

It is understood that this application shall form the basis of the contract should the Insurer approve coverage, and should the Applicant be satisfied with the Insurer's quotation. It is further agreed that, if in the time between submission of this application and the requested date for coverage to be effective, the Applicant becomes aware of any information which would change the answers furnished in response to any question of this application, such information shall be revealed immediately in writing to the Insurer.

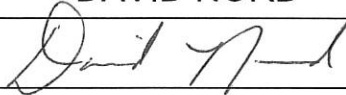
This application shall be deemed attached to and form a part of the Policy should coverage be bound.

**Must be signed by an officer of the company.**

Print or Type Applicant's Name **DAVID NORD**

Title of Applicant **CITY ADMINISTRATOR**

Signature of Applicant



Date Signed by Applicant **AUGUST 17, 2022**

## **Question 2E (additional detail)**

- The city is now using SentinelOne Advanced Endpoint Detection and Response on all desktop computers and a hybrid combination of EDR and traditional Antivirus on our file servers.
- Two Factor authentication is now required for all unescorted remote access.

# Premier Services Customized For You



Every day, public safety workers get hurt on and off the job.

When that happens, Rebound is here to help.

We guide workers through a complex healthcare system to heal more quickly, which saves time and money for all stakeholders.



# Your employees get better. Faster.

## Benefits to you

-  We seamlessly integrate into your workers compensation process without adding work or eliminating jobs. It's truly a no-hassle process.
-  Rebound's medical providers understand the physical challenges of your workforce, and the vast majority are sports medicine trained.
-  Rebound's Orthopedic Patient Navigators help your injured employee select the best provider in our network based on location, history and needs.
-  Our advocates guide your employees through the entire process, from the moment we take their injury call until their ready-for-duty orders are signed.

*"Rebound has literally done everything they said they would do, as well as go above and beyond. Budgets are getting hit hard, and injuries are a big part of that. When you have Rebound in your corner, helping you get people back to the job faster, that is huge for us from a daily staffing perspective and a budgetary standpoint."*

**Battalion Chief  
Robbie Franks  
Memphis Fire Department**



### Contact us

[hello@justrebound.com](mailto:hello@justrebound.com)  
[justrebound.com](https://justrebound.com)



+



## **Nurse Triage & Telehealth**

---

League of Wisconsin Municipalities Mutual Insurance is proud to partner with CorVel as our nurse triage and telehealth partner. CorVel's proactive healthcare solution connects injured workers to medical services ensuring they feel cared for in the event of a workplace injury.

### **Nurse Triage**

At the time of a workplace injury, employees can call and speak with a registered nurse through CorVel's 24/7 nurse hotline who will evaluate the injury to determine immediate medical needs. By addressing the injury when it first occurs, CorVel can provide quick and timely care for your employees.

### **Telehealth**

CorVel's nurses are trained to provide an initial assessment and will provide immediate referral to medical care when needed. Nurses may also refer to telehealth as appropriate at the option of the employee. This feature connects the injured worker to a physician immediately via a computer, tablet, or phone. The CorVel nurse will email a link with instructions directly to the injured worker. The CorVel nurse will stay on the telephone with the injured worker until they are connected to the online visit.

### **Advantages of Telehealth**

For many workplace injuries, immediate treatment can be received through a virtual visit with a doctor eliminating the need for scheduling and attending an in-person appointment. No driving to a doctor's office, missed appointments, or delays in waiting rooms. With the advent of new technologies, many welcome the convenience of a virtual visit with a doctor and the added expediency of prescriptions and physical therapy scheduling. By connecting our employees with appropriate, quality care, it can help prevent a minor injury from becoming a complicated injury and focus on your employee's wellness.

### **About Telehealth Physicians**

CorVel has contracted with dedicated physicians who average 15 years in primary and urgent care experience, and are US Board Certified, licensed, and credentialed.

### **Rebound**

For our members that currently utilize our Rebound injury management program, you can continue to contact Rebound directly as you have been doing for any musculoskeletal injuries (knee, shoulder, back, hip, etc.). Also, the nurses at CorVel can provide a referral to Rebound for those injuries as appropriate. The services are designed to work together to achieve the best outcome.

### **Reporting a Claim**

For any work related injury that goes through the 24/7 nurse hotline, CorVel will automatically send the first notice of injury to United Heartland for claim handling. If you chose not to use CorVel, you will need to submit your claim to United Heartland as previously done.

***Better injury management helps your employees and your bottom line.***

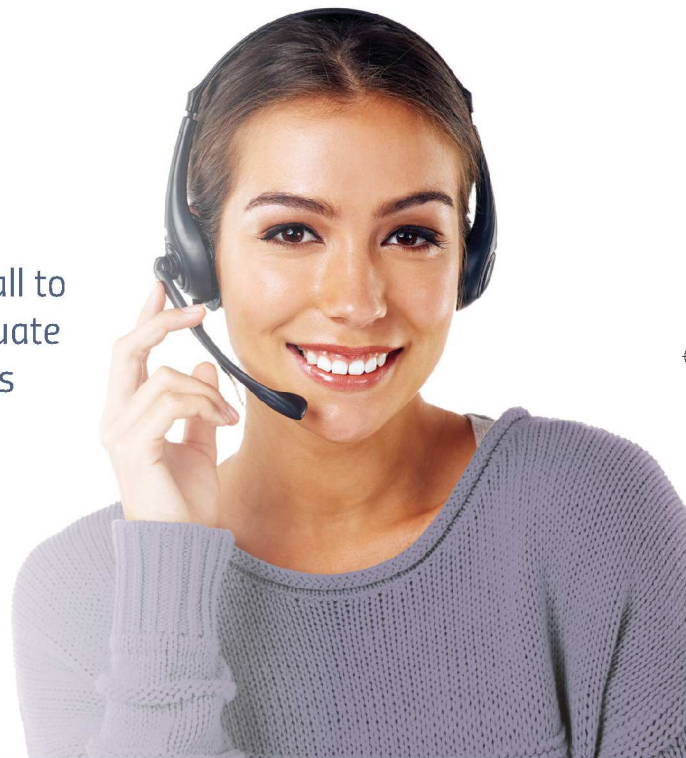




# 24/7 Work Injury Nurse Line



Immediately following a workplace injury, call to speak with a registered nurse who will evaluate your incident and determine care. Our nurses specialize in occupational injuries and will connect you with the quality care you need.



# (855) 438-4577

**Call 911 for Medical Emergencies**



# Human Resources & Pre-Loss Legal Services



## ***Human Resources Legal Services***

The League of Wisconsin Municipalities Mutual Insurance (LWMMI) has partnered with our colleagues at the Stafford Rosenbaum law firm to provide the following human resources legal services at no cost to insured members:

- *HR Hotline: Phone assistance with HR-related issues.*
- *Talent Management: Support with recruitment, hiring, background screening, onboarding, performance management, disciplinary counseling, and termination management.*
- *Employment Law Compliance: WI and Federal Fair Employment, Wage & Hour, Safety, FMLA, I9 and more.*
- *Documents: Development/review of job descriptions, handbooks, policies, procedures, and forms customized for the municipality.*
- *Workplace Training: Supervisors and/or employees related to compliance and HR-related topics.*
- *Workplace investigations.*

## ***Pre-loss Legal Services***

Has something happened in your community recently where you need legal advice? Stafford Rosenbaum offers insured members no cost pre-loss legal services:

- *Land use, zoning, permits*
- *Conflicts of interest*
- *Tax assessments*
- *Open meetings and public records*
- *Contractual issues*

*...and many more.*

Contact:

Ted Waskowski—Partner

twaskowski@staffordlaw.com

(608) 259-2613



# LWMMI UNIVERSITY ADMINISTRATOR FEATURE OVERVIEW

## The Benefits of the LWMMI University

The League of Wisconsin Municipalities (LWMMI) has partnered with LocalGovU to deliver online training to our members at no cost. Online training improves the safety and effectiveness of your organization and personnel, while contributing to successful professional development.

Employees can conveniently access hundreds of e-learning courses 24/7, allowing them to balance their work schedules while completing practical and informative self-directed training at their own pace.

Members can choose to train by topic or can select more specific courses by profession.

## Fulfill Training Requirements

For law enforcement, the LWMMI Police University can fulfill 8 of the 24 hours of annual training requirements with department-level approval.

For Water and Wastewater, LWMMI University courses can be used to fulfill the required hours of annual training requirements. Wastewater professionals will need to submit their certificate of course completion directly to the Department of Natural Resources for training approval.

### COURSE LIBRARY

- Compliance (HR/Safety)
- EEOC and Employment Law
- Emergency Medical Services
- Equipment Safety
- Financial Management
- General Safety
- Health and Wellness
- HR Development
- Information Technology
- Law Enforcement
- Leadership Development
- Professional Development
- Risk Management
- Roadway and Highway
- Schools and Educational
- Transit and Fleet Operations
- Water and Wastewater

# Learning Management System Admin Features

## Assignments

Schedule online training to align with internal training calendars, control access to online courses and material and document offline training.

## Groups

Build and manage custom groups for personnel, dividing them by certification level, rank, shift or other tailored options.

## Notification Manager

Activate action-based, pre-scheduled, recurring and other notifications targeted to specific groups, organizations and job titles.

## Reports

Create recurring or on-demand reports for tracking compliance of personnel assignments and credentials. Pull reports for members, groups and courses, and export training records based on rank, division, shift, course or assignment.

## Individual User Access

Using the dashboard, members can easily see which courses they are assigned, and download certificates of completion.

## Custom Roles

Manage personnel access seamlessly with five user roles, letting members see and access only what they need.

## Custom Homepage

Customize your homepage with your logo, important information and featured courses.

## Training Calendar

Visually manage several features by date, including assignments, credentials, training events and more through a centralized training calendar with both member and administrator views.

# Admin Features and Users Personal Dashboard

## Admin Features

- Add members and organize into groups
- Assign group admins or user-specific roles
- Create quick assignments or bundle courses into learning plans
- Track training and compliance through ad hoc or recurring reports
- Manage and customize training and assignment notifications
- Assign and manage course credits from online and in person training
- Highlight featured courses or hide select courses from view

## Individual User Dashboard

- Track assignments and training activity
- Download certificates and personal training reports
- Access virtual training calendar
- Receive and manage personal notifications

## Dedicated Customer Support

Support from LocalGovU is available from Monday through Friday, 8:00 a.m. – 5:00 p.m. CST. If you have questions or need assistance, you can contact customer support directly at 866.845.8887 or [customerservice@localgovu.com](mailto:customerservice@localgovu.com)



# PROTECT YOUR AGENCY, MINIMIZE YOUR RISK

Special Public Safety Savings Program for  
League of Wisconsin Municipalities Mutual  
Insurance (LWMMI) Members

**Lexipol**, the most trusted name in policy management and integrated policy training, is offering our LWMMI partners a special opportunity. For a limited time, LWMMI members are eligible to receive:

- 10% discount on current market rate subscription when agencies subscribe to either Lexipol's Wisconsin Law Enforcement or Fire policies and training
- Up to \$2,500 funding per municipality for the Lexipol policy solutions platform
- Customized implementation options to fit your agency to help you get your manual up-and-running faster (Please inquire to find out which implementation options are best for your agency.)

Protect your community with policies that are continuously updated as state and federal laws, and best practices change – and training to ensure your policies are known and understood.

For more information, to request sample policies, or to schedule a demo of the Lexipol Policy Solutions, please contact Brandi Galloway at 469-553-0639 or [bgalloway@lexipol.com](mailto:bgalloway@lexipol.com).



"In every tragedy there is always a proximate cause: the event that instantly preceded the tragedy. But if you go back in time and look for the root cause, all too often it comes down to a lack of good policy and a lack of good training."

**Gordon Graham**  
Co-founder, Lexipol

"The average agency takes 2 to 5 years to complete the accreditation process. We did it in about 18 months, and one of the big reasons was because we had many of the policies in place."

- Chief Tim Styka, Menasha Police Department

"There is no way we could have built what we have on our own, and there is no way we could have continued to maintain it."

- Chief Jon Cohn, Greenfield Fire



## League of Wisconsin Municipalities Mutual Insurance

### Plan Participants

Adams County Drainage  
Board  
Adell, Village of  
Albany, Village of  
Albany Housing Authority  
Algoma, City of  
Algoma Utilities  
Commission  
Allouez, Village of  
Alma, City of  
Almena, Village of  
Almond, Village of  
Altoona Housing Authority  
Amherst, Village of  
Aniwa, Village of  
Arcadia, City of  
Arena, Village of  
Argyle, Village of  
Arlington, Village of  
Arpin, Village of  
Ashland County Housing  
Authority  
Ashwaubenon, Village of  
Athens, Village of  
Auburndale, Village of  
Augusta, City of  
Avoca, Village of  
Bagley, Village of  
Balsam Lake, Village of  
Balsam Lake Centuria Joint  
Police Department  
Balsam Lake Protection and  
Rehabilitation District  
Barneveld, Village of  
Barron, City of  
Barron County Housing  
Authority  
Barron Housing Authority  
Bay City, Village of  
Bayfield, City of  
**Beaver Dam, City of**  
Belleville, Village of

Bellevue, Village of  
Belmont, Village of  
Benton, Village of  
**Big Bend, Village of**  
Birchwood Four  
Corners EMD  
Birnamwood, Village of  
Biron, Village of  
Black Creek, Village of  
Black Earth, Village of  
Black River Falls, City of  
Blair, City of  
Blanchardville, Village of  
Blenker Sherry Sanitary  
District  
Bloomer, City of  
Blue Mounds, Village of  
Blue River, Village of  
Bonduel, Village of  
Boscobel, City of  
Boyceville, Village of  
Boyceville Community  
Ambulance District  
Boyceville Community  
Fire District  
Boyd, Village of  
Brillion, City of  
Brooklyn, Village of  
Bruce, Village of  
Buffalo City, City of  
**Butler, Village of**  
Butternut, Village of  
Cadott, Village of  
Calumet Sanitary District  
#1, Town Of  
Cambria, Village of  
Cambridge, Village of  
Cambridge Oakland  
Wastewater  
Camp Douglas, Village of  
Campbellsport, Village of  
Cascade, Village of

Casco, Village of  
Cazenovia, Village of  
Cecil, Village of  
**Chenequa, Village of**  
Chilton, City of  
Chippewa Falls, City of  
Clear Lake, Village of  
Cleveland, Village of  
Clinton, Village of  
Clintonville, City of and  
Clintonville Housing  
Authority  
Clintonville Area Ambulance  
**CLR Fire and Rescue Group**  
**Clyman, Village of**  
Cobb, Village of  
Cochrane, Village of  
Colby, City of  
Colby – Abbotsford Police  
Department  
Coleman, Village of  
Colfax, Village of  
Coloma, Village of  
Columbus, City of  
Combined Locks, Village of  
Community Library  
Coon Valley, Village of  
Cornell, City of  
Cottage Grove, Village of  
Crandon, City of  
Crivitz, City of  
Cross Plains, Village of  
Cross Plains Area EMS  
Cumberland, City of  
Cumberland Municipal Utility  
Curtiss, Village of  
Dane, Village of  
Dane Iowa Sanitary District  
Darien, Village of  
Deer Grove EMS  
Deer Park, Village of  
Deerfield, Village of



Delafield, City of  
 Delafield – Hartland Water  
 Pollution Control  
 Commission  
 Delavan, City of  
 Delavan Lake Sanitary  
 District  
 Dodgeville, City of  
 Door County Tourism  
 Zone Commission  
 Dorchester, Village of  
 Dousman, Village of  
 Downing, Village of  
 Doylestown, Village of  
 Dresser, Village of  
 Durand, City of  
 Eagle, Village of  
 Eagle River, City of  
 Eau Claire Housing  
 Authority, City of  
 Edgerton, City of  
 Egg Harbor, Village of  
 Eland, Village of  
 Eleva, Village of  
 Elk Mound, Village of  
 Elkhart Lake, Village of  
 Ellsworth, Village of  
 Elm Grove, Village of  
 Elmwood, Village of  
 Elmwood Park, Village of  
 Embarrass, Village of  
 Endeavor, Village of  
 Ephraim, Village of  
 Everest Metropolitan Police  
 Department  
 Fairchild, Village of  
 Fairchild Fire Protection  
 District  
 Fairwater, Village of  
 Fall Creek, Village of  
 Ferryville, Village of  
 Fond du Lac, City of  
 Fontana on Geneva Lake,  
 Village of

Fontana – Walworth  
 Water Pollution  
 Control Commission  
 Footville, Village of  
 Fort Atkinson, City of  
 Fountain City, City of  
 Fox Lake, City of  
 Fox Lake Community  
 Fire Association  
 Fox Point, Village of  
 Fox West Regional  
 Sewerage Commission  
 Francis Creek, Village of  
 Frank L. Weyenberg  
 Library, Mequon –  
 Thiensville  
 Franklin, City of  
 Frederic, Village of  
 Fremont, Village of  
 Fremont Orihula Wolf  
 River  
 Friesland, Village of  
 Geneva Lake Law  
 Enforcement  
 Gillett, City of  
 Gilman, Village of  
 Glen Flora, Village of  
 Glenbeulah, Village of  
 Goose Lake Watershed  
 District  
 Grantsburg, Village of  
 Gratiot, Village of  
 Greater Bayfield  
 Wastewater Treatment  
 Green Lake, City of  
 Green Lake Sanitary  
 District  
 Greenwood, City of  
 Gresham, Village of  
 Hales Corners, Village of  
 Hammond, Village of  
 Harrison, Village of  
 Hartland, Village of  
 Haugen, Village of  
 Hawkins, Village of  
 Hayward, City of

Hewitt, Village of  
 Highland, Village of  
 Hilbert, Village of  
 Hixton, Village of  
 Hobart, Village of  
 Hollandale, Village of  
 Holmen, Village of  
 Hortonville, Village of  
 Housing Authority of Merrill  
 Wisconsin, DBA Merrill Area  
 Housing  
 Howards Grove, Village of  
 Howards Grove Volunteer Fire  
 Department  
 Hudson, City of  
 Hudson Area Joint Library  
 Hudson Housing Authority  
 Hurley, City of  
 Hustisford, Village of  
 Hustler, Village of  
 Independence, City of  
 Ingram, Village of  
 Iola, Village of  
 Iron Ridge, Village of  
 Jefferson, City of  
 Jefferson Housing Authority,  
 City of  
 Johnson Creek, Village of  
 Junction City, Village of  
 Kaukauna, City of  
 Kaukauna Utilities  
 Kegonsa Sanitary District #2  
 Kekoskee, Village of  
 Kennan, Village of  
 Kewaskum, Village of  
 Kewaunee, City of  
 Kiel, City of  
 Kingston, Village of  
 Kohler, Village of  
 Kronenwetter, Village of  
 La Farge, Village of  
 La Valle, Village of  
 Lac La Belle, Village of  
 Ladysmith, City of  
 Lake Country Fire and Rescue  
 Department

Lake Delton, Village of  
 Lake Geneva, City of  
 Lake Hallie, Village of  
 Lake Iola Lake Protection  
 Lake Mills, City of  
 Lake Nebagamon, Village  
 of  
 Lake Pewaukee Sanitary  
 District  
 Landfill Venture Group  
 Lannon, Village of  
 League of Wisconsin  
 Municipalities  
 League of Wisconsin  
 Municipalities Mutual  
 Insurance  
 Linden, Village of  
 Little Chute, Village of  
 Little Elkhart Lake  
 Rehabilitation District  
 Livingston, Village of  
 Loganville, Village of  
 Lohrville, Village of  
 Lomira, Village of  
 Lone Rock, Village of  
 Lowell, Village of  
 Luck, Village of  
 Luxemburg, Village of  
 Lyndon Station,  
 Village of  
 Lynxville, Village of  
 Madison Metropolitan  
 Sewerage District  
 Maiden Rock, Village of  
 Manawa, City of  
 Maribel, Village of  
 Marion, City of  
 Marquette, Village of  
 Marquette Communities  
 Joint Municipal Court  
 Marquette Fire District  
 Marshall, Village of  
 Marshfield, City of  
 Marshfield Utilities Electric  
 and Water Department  
 Mary Lane Sanitary District

Mauston, City of  
 Mauston New Lisbon  
 Union Airport  
 Mazomanie, Village of  
 McFarland, Village of  
 Medford, City of  
 Mellen, City of  
 Merrill, City of  
 Merrilan, Village of  
 Merrimac, Village of  
 Merton, Village of  
 Merton Community Fire  
 Department  
 Milltown, Village of  
 Milwaukee Area  
 Domestic Animal  
 Control  
 Mineral Point, City of  
 Mishicot, Village of  
 Mondovi, City of  
 Montello, City of  
 Montfort, Village of  
 Monticello, Village of  
 Mosinee, City of  
 Mosinee Fire District  
 Mount Calvary, Village of  
 Mount Horeb, Village of  
 Mukwonago, Village of  
 Municipal Court for  
 Western Waukesha  
 County  
 Muscoda, Village of  
 Muskego, City of  
 Nashotah, Village of  
 Necedah, Village of  
 Neillsville, City of  
 Nelsonville, Village of  
 Neosho, Village of  
 Neshkoro, Village of  
 New Auburn, Village of  
 New Holstein, City of  
 New Lisbon, City of  
 New Richmond, City of  
 Newburg, Village of  
 Niagara, City of  
 North Bay, Village of

North Fond du Lac,  
 Village of  
 North Hudson, Village of  
 North Prairie, Village of  
 North Shore Fire Department  
 North Shore Water Commission  
 Northern Moraine Utility  
 Commission  
 Northern Waupaca County Joint  
 Municipal Court  
 Norwalk, Village of  
 Oakfield, Village of  
 Oconomowoc, City of  
 Oconomowoc Lake, Village of  
 Oconto, City of  
 Oconto Falls, City of  
 Oconto Falls Water and Light  
 Commission, City of  
 O'Dells Bay Sanitary District  
 Onion River Waste Water  
 Commission  
 Oregon, Village of  
 Orfordville, Village of  
 Orihula Sanitary District  
 Oshkosh, City of  
 Osseo, City of  
 Owen, City of  
 Oxford, Village of  
 Pabst Farms Joint Stormwater  
 Utility District  
 Paddock Lake, Village of  
 Palmyra, Village of  
 Pardeeville, Village of  
 Park Falls, City of  
 Park Ridge, Village of  
 Pepin, Village of  
 Peppermill Lake Management  
 District  
 Peshtigo, City of  
 Pewaukee, City of  
 Pewaukee, Village of  
 Phillips, City of  
 Pikes Bay Sanitary District  
 Plain, Village of  
 Pleasant Prairie, Village of  
 Pleasant Springs Sanitary District

Polk County Housing  
 Authority  
 Port Edwards, Village of  
 Portage, City of  
 Potter, Village of  
 Poynette, Village of  
 Prairie du Chien, City of  
 Prairie du Sac, Village of  
 Prairie Farm, Village of  
**Prairie Village Water Trust**  
 Prentice, Village of  
 Prescott, City of  
 Princeton, City of  
 Randolph, Village of  
 Random Lake, Village of  
 Readstown, Village of  
 Redevelopment Authority of  
 the City of Oshkosh  
 Redgranite, Village of  
 Reedsville, Village of  
 Reeseville, Village of  
 Rewey, Village of  
 Rhinelander, City of  
 Rib Lake, Village of  
 Rib Mountain Sanitary  
 District  
 Rice Lake, City of  
 Rice Lake – Lake District  
 Protection &  
 Rehabilitation  
 Rice Lake Housing  
 Authority  
**Richfield, Village of**  
 Ridgeland, Village of  
 Ridgeway, Village of  
 Rio, Village of  
 Roberts, Village of  
 Rochester, Village of  
 Rock – Koshkonong Lake  
 District  
 Rock Springs, Village of  
 Rockdale, Village of  
 Rockland, Village of  
 Rosendale, Village of  
 Rosholt, Village of  
 Rothschild, Village of

Rudolph, Village of  
 Sauk City, Village of  
 Sauk Prairie Court  
 Commission  
 Sauk Prairie Police  
 Commission  
 Sauk Prairie  
 Recreational  
 Commission  
 Sauk Prairie Sewerage  
 Commission  
 Scandinavia, Village of  
 Seymour, City of  
 Sharon, Village of  
 Shawano, City of  
 Shell Lake, City of  
 Shell Lake Housing  
 Authority, City of  
 Sherry Volunteer Fire  
 Department  
**Shorewood, Village of**  
 Shorewood Hills,  
 Village of  
 Siren, Village of  
 Sister Bay, Village of  
 Soldiers Grove, Village of  
 Somerset, Village of  
 Spencer, Village of  
 Spencer Area Fire and  
 Ambulance  
 Commission  
 Spooner, City of  
 Spring Green, Village of  
 St. Cloud, Village of  
 St. Croix Falls, City of  
 Stanley Housing  
 Authority, City of  
 Stevens Point Airport,  
 City of  
 Stevens Point Housing  
 Authority  
 Stevens Point Water,  
 Sewer and Stormwater  
 Stockholm, Village of  
 Stoddard, Village of  
 Stratford, Village of

Strum, Village of  
 Sturgeon Bay, City of  
 Sturgeon Bay Utilities  
**Sturtevant, Village of**  
 Suamico, Village of  
**Sullivan, Village of**  
**Sullivan Joint Wastewater  
 Commission**  
 Summit, Village of  
 Superior, Village of  
 Suring, Village of  
**Sussex, Village of and Pauline  
 Haass Public Library**  
 Taylor, Village of  
 The Housing Authority of the  
 City of Chetek  
**Theresa, Village of**  
**Thiensville, Village of**  
 Thorp, City of  
 Tomahawk, City of  
 Trempealeau, Village of  
 Turtle Lake, Village of  
**Twin Lakes, Village of**  
 Union Center, Village of  
**Union Grove, Village of**  
 Unity, Village of  
 Upper St. Croix Lake  
 Sanitary District  
 Valders, Village of  
 Vanguard Electric Commission  
 Vesper, Village of  
 Viola, Village of  
 Waldo, Village of  
**Wales, Village of**  
 Walworth, Village of  
 Washburn, City of  
**Waterford, Village of**  
**Waterloo, City of**  
**Watertown, City of**  
**Watertown Housing Authority**  
**Waukesha, City of**  
**Waukesha Water Utility**  
 Waunakee, Village of  
 Waupaca, City of  
 Wausaukee, Village of  
 Wautoma, City of

Wauzeka, Village of  
Webster, Village of  
Webster Rural Fire  
Association  
West Central Wisconsin Bio  
Solids  
West Milwaukee, Village of  
West Salem, Village of  
Westby, City of  
Western Lakes Fire District  
Westfield, Village of  
Weston, Village of  
Weyauwega, City of  
Wheeler, Village of  
Whitehall, City of  
Whitelaw, Village of  
Williams Bay, Village of  
Wilton, Village of  
Wind Point, Village of  
Windsor, Village of  
Winneconne, Village of  
Wisconsin Dells – Lake  
Delton Sewer  
Commission  
Wisconsin Rapids, City of  
Wisconsin Rapids Water  
Works and Lighting  
Commission  
Withee, Village of  
Wolf River Sanitary District  
Wonewoc, Village of  
Wonewoc Area Fire and  
Ambulance  
Wrightstown, Village of  
Wyocena, Village of  
Yorkville, Village of  
Yuba, Village of

# Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: \_\_\_\_\_ ending: 4/30/2023  
(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. N/A  
(if required by ordinance)

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

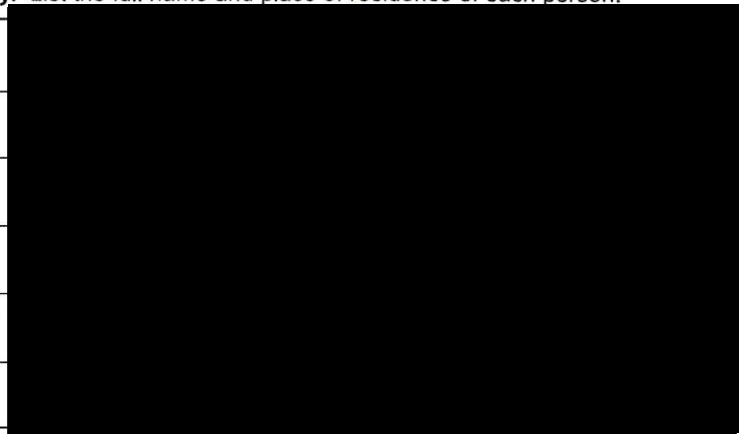
| Applicant's Wisconsin Seller's Permit Number<br><u>456-1027300590-03</u> |                 |
|--------------------------------------------------------------------------|-----------------|
| FEIN Number<br><u>27-5334383</u>                                         |                 |
| TYPE OF LICENSE REQUESTED                                                | FEE             |
| <input checked="" type="checkbox"/> Class A beer                         | \$ <u>100 -</u> |
| <input type="checkbox"/> Class B beer                                    | \$              |
| <input type="checkbox"/> Class C wine                                    | \$              |
| <input checked="" type="checkbox"/> Class A liquor                       | \$ <u>500 -</u> |
| <input type="checkbox"/> Class A liquor (cider only)                     | \$ N/A          |
| <input type="checkbox"/> Class B liquor                                  | \$              |
| <input type="checkbox"/> Reserve Class B liquor                          | \$              |
| <input type="checkbox"/> Class B (wine only) winery                      | \$              |
| Publication fee                                                          | \$ <u>25 -</u>  |
| <b>TOTAL FEE</b>                                                         | \$ <u>625 -</u> |

pd 9/6/2022

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)  
Simple Bakery & Market, LLC

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<br><u>Hartz</u>    | (First)<br><u>Thomas</u>   | (Middle Name)<br><u>Andrew</u> |
| Vice President / Member Last Name<br><u>Cho</u> | (First)<br><u>Yunghwan</u> | (Middle Name)                  |
| Secretary / Member Last Name                    | (First)                    | (Middle Name)                  |
| Treasurer / Member Last Name                    | (First)                    | (Middle Name)                  |
| Agent Last Name<br><u>Hartz</u>                 | (First)<br><u>Thomas</u>   | (Middle Name)<br><u>Andrew</u> |
| Directors / Managers Last Name                  | (First)                    | (Middle Name)                  |



1. Trade Name Simple Bakery & Market Business Phone Number 262-246  
2. Address of Premises 521 Broad St. Post Office & Zip Code Lake Geneva, WI 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.)

See Exhibit A - Drawing Attached

4. Legal description (omit if street address is given above): N/A

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 11/5/2012 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.** Thomas Hartz and Youngman Chp are members of Simple Cafe, LLC which has a Class B and Class C Beer and Wine Liquor License
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.)<br><u>Hartz, Thomas A.</u> | Title/Member<br><u>Member</u> | Date<br><u>9/2/2022</u> |
| Signature<br><u>Thomas A. Hartz</u>                                  |                               |                         |

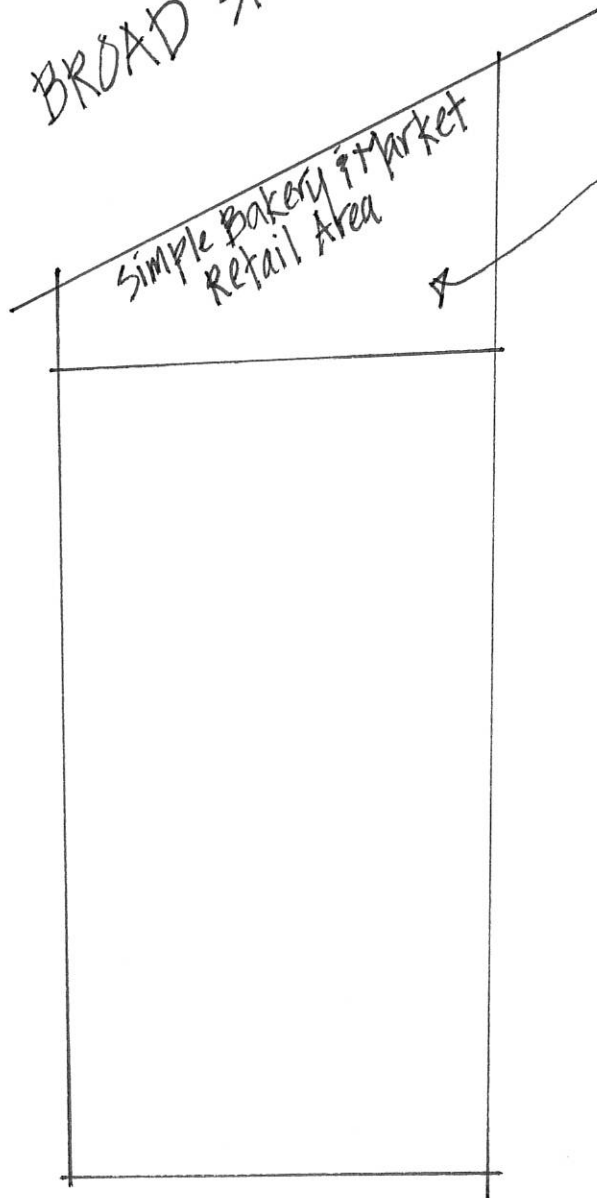
**TO BE COMPLETED BY CLERK**

|                                                                     |                                  |                                 |                                   |
|---------------------------------------------------------------------|----------------------------------|---------------------------------|-----------------------------------|
| Date received and filed with municipal clerk<br><u>Sept 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           |                                   |



Exhibit A  
Premises Description

BROAD ST.



Simple Bakery & Market  
521 Broad St.  
Lake Geneva, WI 53147

# 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 Simple Bakery & Market, 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

Simple Bakery & Market  
located at 521 Broad St., Lake Geneva, WI 53147 (Trade Name)  
appoints Thomas A. Hartz

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).

Simple Cafe, LLC  
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? 24 years

Place of residence last year [Redacted]

For: Simple Bakery & Market LLC  
(Name of Corporation / Organization / Limited Liability Company)

By: Thomas A. Hartz  
(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, Thomas A. Hartz, 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.

Thomas A. Hartz 9/2/2022  
(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 09/13/2022 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) |
| CHU                                   |             | YOUNG        | WOAN          |

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.
- ☒ Member of Simple Bakery & Market  
(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? 11 yrs
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 | Employer's Address | Employed From | To |
|                 |                    |               |    |
| 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)

# Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

|                                        |             |              |               |
|----------------------------------------|-------------|--------------|---------------|
| Individual's Full Name, (please print) | (last name) | (first name) | (middle name) |
| Hartz Thomas A.                        |             |              |               |

☐ Applying for an alcohol beverage license as an **individual**.

☐ A member of a **partnership** which is making application for an alcohol beverage license.

☒ **Member** of **Simple Bakery & Market, 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:

- How long have you continuously resided in Wisconsin prior to this date? 24 years
- 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. Simple Cafe, LLC - 525 Broad St. Lake Geneva, WI - Class B, Class C Beer & Wine  
(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 | Employer's Address | Employed From | To |
|                 |                    |               |    |
| 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.

Thomas A. Hartz  
(Signature of Named Individual)



## City of Lake Geneva

Department of Public Works  
1065 Carey St.  
Lake Geneva, WI 53147  
262.248.6644

**To:** FLR Committee/Council

**From:** DPW

**Date:** 12 Sept 2022

**RE:** CIP, 4 Seasons Nature Preserve Shelter Rehab Project 2022-02

The City placed \$50,000.00 in the CIP Borrowing for maintenance and repair of the shelters located at 4 Seasons Nature Preserve.

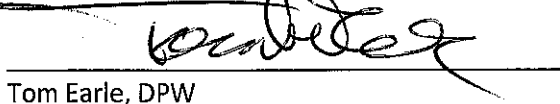
DPW posted a Class II noticed RFP for the project in August 2022. Two proposals were received;

- |                           |             |
|---------------------------|-------------|
| 1. Humphreys Contracting. | \$21,890.00 |
| 2. Gilbank Construction.  | \$34,200.00 |

Both proposals included the required 5% performance bond.

At this time DPW recommends the approval of the proposal from Humphreys Contracting. Please let me know of any questions, thank you.

Respectfully submitted,



Tom Earle, DPW

Four Seasons Shelter Reahab Bid 2022-02  
Bid Opening: August 24, 2022 @ 10:00 a.m.

| <u>Bidder Name</u>         | <u>Item #1 Bid</u> | <u>Bond Included?</u> |
|----------------------------|--------------------|-----------------------|
| Humphrey's Contracting LLC | \$21,890.00        | Yes- 5%               |
| Gilbank Construction, Inc. | \$34,200.00        | Yes - 5%              |



## City of Lake Geneva Public Works

### Request for Proposals, 4 Seasons Shelter Project 2022-02

1875 CTH H, Lake Geneva WI 53147

#### Sec. 1. General

##### **Building 1.** Building use; Park Shelter

- a. Size; Apx 27' x 27' 730 sq/ft.
- b. Roof peak height; As is
- c. Scrape and/or pressure wash all painted surfaces. Including posts.
- d. Paint all currently painted surfaces, 2 coats. Coats shall be a minimum 12 hrs apart.
- e. Remove and replace all shingles.
- f. Remove and replace all Style D drip edge.
- g. All fascia to be clad with brown aluminum fascia in kind to match drip edge.
- h. Remove and replace six (6) 4x8' sheets of  $\frac{3}{4}$ " OSB roofing.
- i. Remove and replace two (2) 4x8' sheets of  $\frac{1}{2}$ " treated plywood, wall.
- j. Remove and replace apx 100 linear feet of 2x10" wall cap.
- k. N/A
- l. Roof line wind bracing included. N/A
- m. Building Code enforced; IBC 2015
- n. Wind speed; 90
- o. Wind exposure; C

##### **Building 2.**

- a. Building use; Park Shelter
- b. Apx 21' x 12'. 252 sq/ft.
- c. Roof peak height; As is
- d. Scrape and/or pressure wash all painted surfaces. Including posts.
- e. Paint all currently painted surfaces, 2 coats. Coats shall be a minimum of 12 hrs apart.
- f. Remove and replace all shingles.
- g. Remove and replace all Style D drip edge.
- h. All fascia to be clad with brown aluminum fascia in kind to match drip edge.
- i. Remove and replace apx 30 linear feet of 2x10" wall cap.
- j. N/A
- k. Roof line wind bracing included. N/A

## **Building 2. Continued**

- n. Building Code enforced; IBC 2015
- o. Wind speed; 90
- p. Wind exposure; C

**Furnish, provide, perform and install the following for the City to take possession of a fully functional building.**

**Sec. 2. Excavation, foundation, heating, electrical, garage doors, insulation.**

N/A

**Sec. 3. Roof, venting, ceiling, walls, man doors.**

- 1. Roof;
  - a. IKO Cambridge Dual Brown Architectural Shingles or approved alternate.
  - b. 5" standard Style D drip Edge. Brown.
  - c. Standard brown aluminum fascia.
- 2. Venting;
  - a. N/A
- 3. Ceiling;
  - a. N/A
- 4. Exterior walls;

N/A

- 5. Interior of outside walls.

N/A

## Sec. 4. Remarks/specs.

1. The successful proposer shall be pre-qualified by the City by obtaining and submitting an approved Pre-Qualification packet including Insurance information from the City Clerk. The City may accept proposals without pre-qualification, but the contract will not be awarded until pre-qualification is approved.
2. All RFP holders shall submit an email address for anyone wishing to be copied on all questions/answers asked by holders regarding the RFP. Questions shall be accepted by the DPW Office Assistant at [dpwoffice@cityoflakegeneva.gov](mailto:dpwoffice@cityoflakegeneva.gov) up to five (5) days prior to due date and all answers shall be sent to all email addresses provided a minimum of three (3) days prior to due date.
3. This RFP shall be considered all-inclusive with no aspects being considered as to be 'done by others' unless specifically stated in RFP.
4. Substantial completion shall be within six (6) months of acceptance by the City with extensions being approved as needed at the sole discretion of the City.
5. The Advertisement for this RFP shall be part of this contract/proposal.
6. All work shall be performed in a substantial professional workmanlike manner to industry standards.
7. Extreme care shall be used to minimize any nails and/or fasteners lost on ground. Any loose fasteners shall be picked up daily.
8. All removed material and trash shall become the property of the Contractor and shall be disposed of properly following all State of Wisconsin solid waste rules.
9. Shingles must be IKO Cambridge Dual Brown Architectural or approved alternate.
10. Drip edge must be 5" brown Style D.
11. Fascia must be aluminum and color to match drip edge.
12. Shingles shall have a minimum 30 year manufacturer warranty and 10 year parts and labor warranty.
13. Paint must be Sherwin-Williams SW9148 Smoky Azurite 223-CS or approved exterior alternate.
14. Painted surfaces shall have 3 year peeling, flaking, workmanship and material warranty. This warranty shall not cover defects in wood.
15. NOTE: There are no utilities at this location. Electrical service shall be the responsibility of the Contractor if needed.
16. Any and all required State Approved Plans shall be the responsibility of the proposer. None required.
17. Local permits to include but not limited to, building, plumbing, electrical, etc. shall be the responsibility of the proposer and supplied 'no-fee' by the City.
18. All State and local code compliance shall be followed including but not limited to; energy (IECC), electrical, plumbing, building, snow and wind loads, etc.
19. The City is exempt from Federal Excise Tax and State Sales tax therefor proposals shall be made exclusive of these taxes. Proper tax exempt certifications shall be made available to the successful proposer.

20. The City shall reserve the right to reject any any/or all proposals and to accept the proposal deemed most advantageous to the City.
21. Proposers shall not contact any City Official or elected representative other than the contact person(s) listed in this document. Doing so shall be means of disqualification.
22. Any questions shall be directed to Ms Nan Elder, DPW office Assistant by phone or email. (262)248-6644 [dpwoffice@cityoflakegeneva.gov](mailto:dpwoffice@cityoflakegeneva.gov). Ms. Elder will direct questions to the appropriate staff.

## **Sec. 5. Insurance and Liabilities**

1. The successful proposer shall have Liability Insurance as outlined in the pre-qualification packet naming the City as an additional insured. Minimum \$1 million liability coverage.
2. Proposer agrees to save, defend, indemnify and hold harmless the City of Lake Geneva against all demands, liabilities, costs and expenses connected with the furnishing of any material or labor, or because of any injury to persons or property, or from the violation of law and infringement patents. The City of Lake Geneva in consideration for the proposer complying with the contract as provided for by the specifications, agrees to pay the proposer at the times and in the manner set forth in said specifications the sum and amounts set forth in said specifications the sum and amounts set forth in said proposal, pursuant hereof the contract was awarded to him, it being understood that such payment shall be upon invoices furnished by the contractor. It is further agreed by and between the parties hereto that all differences arising out of increase or diminution of contractors shall be adjusted by the City, the understanding being that the material and workmanship shall be free from all defects which might be caused by the use of poor materials, or improperly done. If during that period it is found that workmanship is defective or that there has been work improperly performed, the contractor shall at his own cost and expense upon written order from the City, entirely remove any defective portion of the work or repair the same under City direction.

## **Sec. 6. Payments**

1. 15% down prior to start.
2. Minimum 5% retainage until final approval.

## Sec. 7. Contract

1. The proposer shall hereby agree to provide to the City all of the items in the request for proposals including the advertisement for same.
2. Bid bond included. 5% \$ \_\_\_\_\_
3. Total contract price in numbers \$ \_\_\_\_\_
4. Total contract price in words \_\_\_\_\_
5. Submitted by, Company, \_\_\_\_\_
6. Representative (print name) \_\_\_\_\_
7. Position in company \_\_\_\_\_
  - a. Signature of Company representative \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/2022
8. Acceptance by the City of Lake Geneva.
  - a. City Clerk Ms. Lana Kropf.  
Signature: \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/2022
  - b. Mayor.  
Signature: \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/2022
9. Witnesseth that whereas the City, under provision of Sec.62.29 wis stats, and by virtue of authority vested in the said City Council has awarded the contractor the work.
10. The City confirms that adequate funds are available and dedicated for this project.
  - a. City of Lake Geneva Comptroller Ms. Laura Pisarcik.  
Signature: \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/2022

Four Seasons Shelter Reahab Bid 2022-02  
Bid Opening: August 24, 2022 @ 10:00 a.m.

| <u>Bidder Name</u>         | <u>Item #1 Bid</u> | <u>Bond Included?</u> |
|----------------------------|--------------------|-----------------------|
|                            | -                  |                       |
| Humphrey's Contracting LLC | \$21,890.00        | Yes- 5%               |
| Gilbank Construction, Inc. | \$34,200.00        | Yes - 5%              |



## ***Water Safety Patrol***

**Geneva Lake Water Safety Committee, Inc., est. 1920**  
**P.O. Box 548; 451 Outing St., Williams Bay, WI 53191**  
**Phone: 262-245-6577; Fax: 262-245-6640**  
**e-mail: [wspatrol@sbcglobal.net](mailto:wspatrol@sbcglobal.net); web: [watersafetypatrol.org](http://watersafetypatrol.org)**

### **Lifeguard Services Agreement for the 2023 Summer Season**

The **Geneva Lake Water Safety Patrol** agrees to provide services to the  
**City of Lake Geneva** based on the following description:

#### **Service Description and Dates of Service:**

**\*REGULAR SEASON:** Three lifeguards (overlapping shifts) on weekdays and four lifeguards (overlapping shifts) on weekends/holidays from **June 3** through **Aug. 27**. Hours of coverage: **9:30am to 6:00pm (10:00am to 5:00pm after Aug. 13)**.

**\*PEAK SEASON:** A fifth lifeguard to be added on weekends/holidays for the dates of **June 17-Aug. 6**.

**\*EARLY & LATE SEASON:** Three lifeguards (overlapping shifts) on weekends for the dates of **May 27-29 (Memorial Day), and Sept. 2-4 (Labor Day)**. Hours of coverage: **10:00 am to 5:00pm**.

**Weather:** In cases of dangerous, questionable, rainy or cold weather conditions, the lifeguard(s) may be dismissed early or temporarily at the discretion of the Water Safety Patrol management. Also, if the Beach management closes down the beach house, the lifeguards may be dismissed. A “Swim at Your Own Risk” policy is in effect whenever lifeguards are not present on the beach, and the city of Lake Geneva is responsible for posting signs to that effect.

**Training, Boat Crew back-up, etc:** Water Safety Patrol to provide back-up emergency services with its Boat Patrol. Lifeguards will be able to activate emergency protocol through two-way radios connected in with Water Safety Patrol dispatchers and Boat Patrol. Training will be conducted throughout the summer both on the beach and at Water Safety Patrol Headquarters. Emergency practice drills will be conducted regularly by Water Safety Patrol management, and lifeguards will be tested on use of emergency equipment, etc. Lifeguards are to fill out reports for any rescues, pull-outs, or significant injuries.

**Costs for services described above:**

|                                             |             |
|---------------------------------------------|-------------|
| Lifeguard Services for the above dates..... | \$28,165.00 |
| Liability Insurance.....                    | \$3885.00   |
| Workman's Compensation.....                 | \$ 660.00   |
| Uniforms.....                               | \$ 580.00   |
| First-Aid Supplies.....                     | \$ 390.00   |
| Swimming Lessons.....                       | \$4290.00   |
| Training and practice drills.....           | \$1820.00   |

**Total:           \$39,790.00**

**Payment:** Payment due by **June 1, 2023**  
(please use this document to serve as your invoice)

**Authorized Signatures:**

City of Lake Geneva: \_\_\_\_\_ date: \_\_\_\_\_

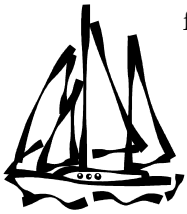
Print: \_\_\_\_\_ title: \_\_\_\_\_

Water Safety Patrol:     *Ted Pankau*     date:     9/12/22      
Ted Pankau, Director

**Please return signed agreement to Water Safety Patrol by Dec. 15, 2022**

## Resolution 22-R42

The Common Council of the City of Lake Geneva does hereby establish the following revised schedule of fees, effective September 26, 2022.



## **SCHEDULE OF FEES**

CITY OF LAKE GENEVA, WISCONSIN

The City of Lake Geneva may retain overpayments of taxes, fees, licenses, and similar charges when the overpayment is \$2 or less, unless such refund is specifically requested by the remitter.

| <b>LICENSES &amp; PERMITS</b>                                                                    |                                      |
|--------------------------------------------------------------------------------------------------|--------------------------------------|
| Temporary Retailer's                                                                             | \$10.00 Each                         |
| Provisional/Temp. Operator (60 days)                                                             | \$15.00 each                         |
| Operator- 1 Year License (First Time Applicants)                                                 | \$50.00                              |
| Operator- 2 Year License (Renewal)                                                               | \$75.00                              |
| Class A Liquor                                                                                   | \$500.00                             |
| Class A Beer                                                                                     | \$100.00                             |
| Class C Wine                                                                                     | \$100.00                             |
| Class B Liquor (Quota License)                                                                   | \$500.00                             |
| Class B Beer                                                                                     | \$100.00                             |
| Reserve Class B Liquor                                                                           | \$10,000.00                          |
| Change of Agent                                                                                  | \$10.00                              |
| Publication Fee                                                                                  | \$25.00                              |
| Extension of Premises                                                                            | \$25.00                              |
| <b>ANNEXATION FILING FEE - DUE UPON PETITION</b>                                                 | \$200.00                             |
| <b>AMUSEMENTS</b>                                                                                |                                      |
| Coin Operated music machine/juke box                                                             | \$20.00 per machine                  |
| <b>ASSESSMENT REQUEST LETTER</b>                                                                 | \$35.00 each                         |
| <b>BANNER PERMIT</b>                                                                             | \$1.00 per banner per day of display |
| <b>BUSINESS LICENSE</b>                                                                          | \$25.00 Annual                       |
| Late fee after July 1                                                                            | \$20.00 (in addition to license fee) |
| <b>CAT LICENSE</b>                                                                               |                                      |
| Not Spayed/Neutered                                                                              | \$8.00 Annual                        |
| Spayed/Neutered                                                                                  | \$4.00 Annual                        |
| Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1 | \$5.00 (in addition to license fee)  |
| <b>DOG LICENSE</b>                                                                               |                                      |
| Not Spayed/Unneutered                                                                            | \$30.00 Annual                       |
| Spayed/Neutered                                                                                  | \$15.00 Annual                       |
| Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1 | \$5.00 (in addition to license fee)  |
| <b>BOWLING ALLEY</b>                                                                             | \$20.00 per lane                     |
| <b>BILLIARDS OR POOL TABLE</b>                                                                   | \$40.00 per table                    |
| <b>CARRIAGE COMPANY LICENSE</b>                                                                  | \$50.00 Annual                       |
| Each Additional Carriage                                                                         | \$25.00                              |
| <b>CLOSING OUT SALE</b>                                                                          | \$25.00 event                        |
| <b>CIGARETTE/TOBACCO LICENSE * STATUTORY</b>                                                     | \$100.00 Annual                      |
| <b>CREAMERY PERMIT</b>                                                                           | \$50.00                              |

|                                                                                           |                                                                                                                                         |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <b>DIRECT SELLERS PERMIT</b>                                                              | \$50.00 nonrefundable application fee                                                                                                   |
| <b>EVENT PERMIT (PER POLICY)</b>                                                          |                                                                                                                                         |
| <b>PUBLIC ASSEMBLY PERMIT</b>                                                             | Non-profit organization: No charge<br>For-profit organization: \$60 per day                                                             |
| <b>BLOCK PARTIES OR GAZEBO USE</b> (1 hour Photo Session in Gazebo in Flat Iron Park)     | Non-profit organization: No charge<br>For-profit organization: \$75                                                                     |
| <b>TIER 1 EVENT</b>                                                                       | Non-profit organization: No charge<br>For-profit organization: \$250 for an event up to seven days, additional \$50 per day thereafter  |
| <b>TIER 2 EVENT</b>                                                                       | Non-profit organization: No charge<br>For-profit organization: \$500 for an event up to seven days, additional \$100 per day thereafter |
| <b>MESSAGE ESTABLISHMENT</b>                                                              |                                                                                                                                         |
| Investigation                                                                             | \$50.00 Annual                                                                                                                          |
| Transfer                                                                                  | \$50.00                                                                                                                                 |
| <b>MOBILE HOME PARK LICENSE</b>                                                           | \$100.00 Annual                                                                                                                         |
| <b>PARADE PERMITS</b>                                                                     | \$25.00 nonrefundable application fee                                                                                                   |
| <b>BASEBALL TOURNAMENT PERMIT FEE - VETERAN'S PARK</b>                                    | \$1,000 Security Deposit                                                                                                                |
| Friday Rental                                                                             | \$150.00                                                                                                                                |
| Saturday Rental                                                                           | \$300.00                                                                                                                                |
| Sunday Rental                                                                             | \$300.00                                                                                                                                |
| <b>PARKING STICKERS</b>                                                                   |                                                                                                                                         |
| Resident & Non-Resident Residence Owners<br>- Lasts 2 years (even) - 3 hours free parking | 4 free per residence<br>each additional \$25.00                                                                                         |
| Business Owner<br>- 3 hours free parking                                                  | \$50.00 Lasts 2 years (even year)<br>\$25.00 for 1 year                                                                                 |
| Walworth County Resident<br>- 3 hours free parking                                        | \$160.00 Lasts 2 years (even year)<br>\$80.00 for 1 year                                                                                |
| Parking Lot Permit                                                                        | \$400.00 Annual                                                                                                                         |
| <b>PARKING RATES</b>                                                                      |                                                                                                                                         |
| All Parking Stalls Rate                                                                   | \$2.00 per hour                                                                                                                         |
| Reserved Parking Stalls/Contractor Permits                                                | \$10.00 administrative fee<br>Feb 1 - Nov 14: \$20.00 daily per stall<br>Nov 15 - Jan 31: \$10.00 daily per stall                       |
| <b>PARKING TICKETS</b>                                                                    |                                                                                                                                         |
| Expired Stall (Over 3 hours; Over 5 hours; Over 25 min.)                                  | \$20.00                                                                                                                                 |
| More than 3 motorcycles                                                                   | \$20.00                                                                                                                                 |
| Improper Use or Display of Sticker                                                        | \$20.00                                                                                                                                 |
| Backed into parking stall                                                                 | \$25.00                                                                                                                                 |
| Compact Car Only                                                                          | \$25.00                                                                                                                                 |
| No Parking Zone                                                                           | \$25.00                                                                                                                                 |
| Over the Line                                                                             | \$25.00                                                                                                                                 |
| Parking by fire hydrant                                                                   | \$40.00                                                                                                                                 |
| Handicap Zone                                                                             | \$150.00                                                                                                                                |
| Parking with Trailer or Trailer alone in Sage Lot D                                       | \$25.00                                                                                                                                 |

|                                                                                                |                                       |
|------------------------------------------------------------------------------------------------|---------------------------------------|
| Parking any Vehicle without a Trailer or with an occupied Trailer in Boat Launch Parking Lot F | \$25.00                               |
| <b>LATE FEES</b>                                                                               |                                       |
| Expired Stall After 10 days                                                                    | \$40.00                               |
| More than 3 motorcycles After 10 days                                                          | \$40.00                               |
| Backed into parking stall After 10 days                                                        | \$50.00                               |
| Compact Car Only After 10 days                                                                 | \$50.00                               |
| No Parking Zone After 10 days                                                                  | \$50.00                               |
| Parking by fire hydrant                                                                        | \$80.00                               |
| Handicap Zone                                                                                  | \$300.00                              |
| Second Collection Letter Fee                                                                   | \$6.00                                |
| Vehicle Suspension Release Fee                                                                 | \$20.00                               |
|                                                                                                |                                       |
| <b>PUBLIC RECORDS REQUESTS * STATUTORY</b>                                                     |                                       |
| Photocopies<br>(can include hourly wage for gathering data)                                    | \$0.25 per page                       |
| Large Plan Set Printing (Larger than 11"X17")                                                  | \$1.75 per page                       |
| <b>RADON TEST KIT</b>                                                                          | \$10.00                               |
| <b>REISSUE CHECK FEE</b>                                                                       | \$25.00                               |
| <b>RETURNED CHECK FEE (NSF)</b>                                                                | \$30.00 each                          |
| <b>ROOM TAX LICENSE</b>                                                                        | \$10.00 Annual                        |
| <b>SHOWS, CIRCUS, CARNIVALS</b>                                                                |                                       |
| Circus                                                                                         | \$50.00 per day                       |
| Tent Show - Day 1                                                                              | \$15.00                               |
| Tent Show - Each Additional Day                                                                | \$10.00                               |
| All Other                                                                                      | \$2.00 per day                        |
| <b>SIDEWALK CAFÉ PERMIT</b>                                                                    | \$15.00 per seat Annual               |
| <b>STREET USE PERMIT</b>                                                                       | \$25.00 nonrefundable application fee |
| Up to two days                                                                                 | \$40.00                               |
| More than two days                                                                             | \$100.00                              |
| <b>TAX EXEMPT REPORT FILING (every other year)</b>                                             | \$20.00                               |
| Late Fee                                                                                       | \$20.00                               |
| <b>TAXI CAB COMPANY LICENSE</b>                                                                | \$50.00 Annual                        |
| Each Additional Car                                                                            | \$25.00                               |
| <b>TAXI CAB DRIVER LICENSE</b>                                                                 | \$25.00 Annual                        |
| <b>THEATER LICENSE</b>                                                                         |                                       |
| Up to 1,200 seats                                                                              | \$200.00                              |
| Over 1,200 seats                                                                               | \$275.00                              |
| <b>TOURIST ROOMING/SHORT-TERM RENTAL LICENSE</b>                                               | \$400.00 Annual                       |
| <b>TRAPPING PERMIT</b>                                                                         | \$25.00 Annual                        |
| <b>CITY HALL MEETING ROOM RENT</b>                                                             | \$25 per event                        |

| <b>LAKEFRONT</b>                                                                    |      |
|-------------------------------------------------------------------------------------|------|
| <b>BEACH</b><br>(Open Memorial Day thru Labor Day -<br>no glass containers allowed) |      |
| Children age 6 and under                                                            | Free |

|                                                                                                |                                                           |              |
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| Ages 7 and up                                                                                  | \$10.00 <del>\$8.00</del> per day                         |              |
| Resident Beach Tags (Maximum 6 per Household)                                                  | \$3.00 per tag                                            |              |
| Seasonal Pass Ages 7 and up                                                                    | <del>\$100.00</del> <del>\$80.00</del> per year           |              |
| Beach Bathrooms – Opening/Cleaning                                                             | Hourly Rate                                               |              |
| BOAT LAUNCH PERMIT                                                                             |                                                           |              |
| One-Time Launch                                                                                | Resident                                                  | Non-Resident |
| Non-Trailer Non-Motor                                                                          | \$7.00                                                    | \$8.00       |
| Less than 20 feet                                                                              | \$10.00                                                   | \$11.00      |
| 20 feet to 25 feet 11 inches                                                                   | \$14.00                                                   | \$21.00      |
| 26 feet and over                                                                               | \$16.00                                                   | \$24.00      |
| Season Launch Permit                                                                           | Resident                                                  | Non-Resident |
| Non-Trailer Non-Motor                                                                          | \$70.00                                                   | \$80.00      |
| Less than 20 feet                                                                              | \$100.00                                                  | \$110.00     |
| 20 feet to 25 feet 11 inches                                                                   | \$140.00                                                  | \$210.00     |
| 26 feet and over                                                                               | \$160.00                                                  | \$240.00     |
| COMMERCIAL BOAT LAUNCH PERMIT                                                                  | \$1,000 per year (unlimited launches)                     |              |
| ANNUAL WEST END PIER SLIP, LAGOON SLIP, BUOY, DINGHY, KAYAK AND PADDLEBOARD RACK LEASE PERMITS | Rates may change on an annual basis by the Common Council |              |
| WEST-END PIER 24’ SLIP                                                                         |                                                           |              |
| Resident                                                                                       | \$1,976.00                                                |              |
| Non- Resident Property Owner- Dwelling                                                         | \$3,106.00                                                |              |
| Non-Resident Property Owner- Lot or Rental                                                     | \$3,623.00                                                |              |
| Non-Resident                                                                                   | \$4,139.00                                                |              |
| WEST-END PIER 26’ SLIP                                                                         |                                                           |              |
| Resident                                                                                       | \$2,306.00                                                |              |
| Non- Resident Property Owner- Dwelling                                                         | \$3,519.00                                                |              |
| Non-Resident Property Owner- Lot or Rental                                                     | \$4,002.00                                                |              |
| Non-Resident                                                                                   | \$4,484.00                                                |              |
| LAGOON SLIP & BUOY                                                                             |                                                           |              |
| Resident                                                                                       | \$852.00                                                  |              |
| Non- Resident Property Owner- Dwelling                                                         | \$1,485.00                                                |              |
| Non-Resident Property Owner- Lot or Rental                                                     | \$1,778.00                                                |              |
| Non-Resident                                                                                   | \$2,070.00                                                |              |
| LAGOON PERSONAL WATER CRAFT SLIP                                                               | \$1,200.00                                                |              |
| DINGHY RAMP                                                                                    |                                                           |              |
| Resident                                                                                       | \$147.00                                                  |              |
| Non- Resident Property Owner- Dwelling                                                         | \$223.00                                                  |              |
| Non- Resident Property Owner- Lot or Rental                                                    | \$265.00                                                  |              |
| Non-Resident                                                                                   | \$307.00                                                  |              |
| KAYAK, & PADDLEBOARD RACKS ( 7 MONTH RENTAL)                                                   |                                                           |              |
| Resident                                                                                       | \$171.00                                                  |              |
| Non- Resident Property Owner- Dwelling                                                         | \$261.00                                                  |              |
| Non- Resident Property Owner- Lot or Rental                                                    | \$309.00                                                  |              |
| Non-Resident                                                                                   | \$359.00                                                  |              |
| RIVIERA SLIPS                                                                                  | \$5,934.23                                                |              |
| RIVIERA BUOYS                                                                                  | \$2,720.64                                                |              |
| Season Launch Pass for Kayaks, Canoes and Paddleboards (non-trailer, non-motor)                | \$30.00 per year                                          |              |



|                                                                                                           |                                                                                  |
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| <b>RIVIERA LOWER LEVEL CONCOURSE LEASE RATE</b>                                                           | \$43.50/Sq Foot                                                                  |
| <b>RIVIERA RENTAL RATES (OFF PEAK SEASON- DECEMBER 1- APRIL 30)</b><br><i>Maximum attendees is 380</i>    | Rates below effective January 1, 2022                                            |
| Security Deposit                                                                                          | \$1,000.00                                                                       |
| Holiday Booking Surcharge                                                                                 | \$250.00                                                                         |
| Per Hour Set Up Fee                                                                                       | \$20.00 per hour                                                                 |
| Security Guards for Event (2)                                                                             | Additional Renter Expense - Hourly Rate                                          |
| Extra Security Guard over 250 attendees                                                                   | Additional Renter Expense - Hourly Rate                                          |
| <b>SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)</b>                                                       |                                                                                  |
| Resident Friday                                                                                           | \$1,900.00                                                                       |
| Resident Saturday                                                                                         | \$2,350.00                                                                       |
| Resident Sunday                                                                                           | \$1,500.00                                                                       |
| Resident Mon-Thurs                                                                                        | \$1,000.00                                                                       |
| Non-Resident Friday                                                                                       | \$3,800.00                                                                       |
| Non-Resident Saturday                                                                                     | \$4,700.00                                                                       |
| Non-Resident Sunday                                                                                       | \$3,000.00                                                                       |
| None-Resident Mon-Thurs                                                                                   | \$1,500.00                                                                       |
| <b>CORPORATE EVENTS</b>                                                                                   | <b>(PEAK SEASON: MAY 1- NOVEMBER 30; OFF- PEAK SEASON: DECEMBER 1- APRIL 30)</b> |
| Peak Season Rates:                                                                                        |                                                                                  |
| Weekday (Mon-Thurs)- One Day Event                                                                        | \$1,250.00                                                                       |
| Weekday (Mon-Thurs)- Multi-Day Event<br>*Minimum of two days/ group stays overnight a minimum of 1 night) | \$850.00                                                                         |
| Friday- Half Day AM                                                                                       | \$850.00                                                                         |
| Friday- Full Day                                                                                          | \$1,700.00                                                                       |
| (Above Friday Rates: only available as add-on to multi-day event with hotel stays)                        |                                                                                  |
| Friday                                                                                                    | \$4,700.00                                                                       |
| Saturday                                                                                                  | \$5,500.00                                                                       |
| Sunday                                                                                                    | \$4,900.00                                                                       |
| <b>CORPORATE EVENTS</b>                                                                                   |                                                                                  |
| Off-Peak Season Rates:                                                                                    |                                                                                  |
| Weekday (Mon-Thurs)- One Day Event                                                                        | \$1,250.00                                                                       |
| Weekday (Mon-Thurs)- Multi-Day Event<br>*Minimum of two days/ group stays overnight a minimum of 1 night) | \$850.00                                                                         |
| Friday- Half Day AM                                                                                       | \$850.00                                                                         |
| Friday- Full Day                                                                                          | \$1,700.00                                                                       |
| (Above Friday Rates: only available as add-on to multi-day event with hotel stays)                        |                                                                                  |
| Friday                                                                                                    | \$3,800.00                                                                       |
| Saturday                                                                                                  | \$4,700.00                                                                       |
| Sunday                                                                                                    | \$3,000.00                                                                       |
| <b>NON-PROFIT EVENTS</b>                                                                                  |                                                                                  |
| Monday- Thursday (Year Round)                                                                             | \$1,000.00                                                                       |
| Friday, Saturday & Sunday (Off-Peak Only)                                                                 | \$1,000.00                                                                       |
| <b>RIVIERA RENTAL RATES (PEAK SEASON- MAY 1- NOVEMBER 30)</b><br><i>Maximum attendees is 380</i>          | Rates below effective January 1, 2022                                            |

|                                                                                                                                              |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Security Deposit                                                                                                                             | \$1,000.00                              |
| Holiday Booking Surcharge                                                                                                                    | \$250.00                                |
| Per Hour Set Up Fee                                                                                                                          | \$20.00 per hour                        |
| Security Guards for Event (2)                                                                                                                | Additional Renter Expense - Hourly Rate |
| Extra Security Guard over 250 attendees                                                                                                      | Additional Renter Expense - Hourly Rate |
| <b>SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)</b>                                                                                          |                                         |
| Resident Friday                                                                                                                              | \$2,350.00                              |
| Resident Saturday                                                                                                                            | \$2,750.00                              |
| Resident Sunday                                                                                                                              | \$2,250.00                              |
| Resident Mon-Thurs                                                                                                                           | \$1,000.00                              |
| Non-Resident Friday                                                                                                                          | \$4,700.00                              |
| Non-Resident Saturday                                                                                                                        | \$5,500.00                              |
| Non-Resident Sunday                                                                                                                          | \$4,500.00                              |
| None-Resident Mon-Thurs                                                                                                                      | \$1,750.00                              |
| <b>RIVIERA RENTAL RATES (PEAK SEASON- MAY 1- NOVEMBER 30;<br/>OFF- PEAK SEASON- DECEMBER 1- APRIL 30)</b><br><i>Maximum attendees is 380</i> | Rates below effective January 1, 2023   |
| <b>SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)</b>                                                                                          | PEAK SEASON RATES                       |
| Resident Friday                                                                                                                              | \$2,850.00                              |
| Resident Saturday                                                                                                                            | \$3,275.00                              |
| Resident Sunday                                                                                                                              | \$2,750.00                              |
| Resident Mon-Thurs                                                                                                                           | \$1,425.00                              |
| Non-Resident Friday                                                                                                                          | \$5,800.00                              |
| Non-Resident Saturday                                                                                                                        | \$6,750.00                              |
| Non-Resident Sunday                                                                                                                          | \$5,500.00                              |
| Non-Resident Mon-Thurs                                                                                                                       | \$2,400.00                              |
| Holiday Surcharge                                                                                                                            | \$300.00                                |
| <b>SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)</b>                                                                                          | OFF-PEAK SEASON RATES                   |
| Resident Friday                                                                                                                              | \$2,375.00                              |
| Resident Saturday                                                                                                                            | \$2,850.00                              |
| Resident Sunday                                                                                                                              | \$1,950.00                              |
| Resident Mon-Thurs                                                                                                                           | \$1,425.00                              |
| Non-Resident Friday                                                                                                                          | \$4,750.00                              |
| Non-Resident Saturday                                                                                                                        | \$5,800.00                              |
| Non-Resident Sunday                                                                                                                          | \$3,800.00                              |
| Non-Resident Mon-Thurs                                                                                                                       | \$2,100.00                              |
| Holiday Surcharge                                                                                                                            | \$300.00                                |

|                                                                    |                                                                                  |
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| <b>BUILDING &amp; ZONING</b>                                       |                                                                                  |
| <b>Building</b>                                                    |                                                                                  |
| Minimum permit fee for all building permits                        | Residential \$65.00<br>Commercial \$100.00                                       |
| <b>Residential Construction:</b>                                   |                                                                                  |
| One & Two family & attached garage (new, addition and alterations) | \$0..33 / sq. ft.<br>New Single Family Construction<br><b>\$1,000.00 Minimum</b> |
| Accessory buildings & garages                                      | \$0.25 / sq. ft.                                                                 |

|                                                                                                                                     |                                                                                                                                                         |
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| Decks                                                                                                                               | \$0.15 / sq. ft., or <b>\$65.00 Minimum</b>                                                                                                             |
| Roofing and Siding                                                                                                                  | \$65.00                                                                                                                                                 |
| <b>Commercial Construction:</b>                                                                                                     |                                                                                                                                                         |
| Residences - Apartments, Three family & over, Row Housing, Multiple Family Dwellings, Institutional (new, addition and alterations) | \$0.33 / sq. ft.<br>New Commercial Construction<br><b>\$1,500.00 Minimum</b>                                                                            |
| Local Business, Office Building (new, addition or alteration)                                                                       | \$0.30/ sq. ft.                                                                                                                                         |
| Manufacturing or Industrial (new, addition or alteration)                                                                           | \$0.30 / sq. ft.                                                                                                                                        |
| Commercial , structures, alterations, residing, reroofing, repairs, where square footage cannot be calculated                       | \$10.00 / \$1,000.00 valuation                                                                                                                          |
| <b>Plan Examination:</b>                                                                                                            |                                                                                                                                                         |
| One and Two Family Residence                                                                                                        | \$150.00                                                                                                                                                |
| Apartments, Three Family Residence, Row Housing, Multiple family Building<br>State Approved Plans                                   | \$180.00 plus \$10.00 / unit                                                                                                                            |
| Commercial, Industrial, Institutional & Additions<br>State Approved Plans                                                           | \$350.00                                                                                                                                                |
| Without state approved plans                                                                                                        | \$150.00                                                                                                                                                |
| Heating Plans, Energy Calculations, or Lighting Plans submitted separately                                                          | \$125.00/ Plan                                                                                                                                          |
| Additions, Alterations to 1 & 2 Family Dwellings                                                                                    | \$75.00                                                                                                                                                 |
| Accessory building over 240 sq. ft., and decks for 1 & 2 family dwellings                                                           | \$40.00                                                                                                                                                 |
| Wisconsin Uniform Building Permit Seal                                                                                              | \$45.00                                                                                                                                                 |
| Occupancy Permit<br>(including commercial tenant change)                                                                            | \$65.00/Residential<br>\$100.00/Commercial & Industrial                                                                                                 |
| Temporary (6 months or less Commercial only)                                                                                        | \$75.00                                                                                                                                                 |
| Permit Renewal (6 month extension or less)                                                                                          | \$200.00 Commercial<br>\$65.00 Residential                                                                                                              |
| <b>Heating and Air Conditioning:</b>                                                                                                |                                                                                                                                                         |
| Heating and Air Conditioning Distribution Systems                                                                                   | \$4.00/ 100 sq. ft. of conditioned area<br>with a minimum fee of \$65.00                                                                                |
| New Residential Heating                                                                                                             | \$125.00 first unit, \$65.00 each additional unit.                                                                                                      |
| Replacement Residential Heating                                                                                                     | \$65.00 / unit                                                                                                                                          |
| Commercial New or Replacement Heating                                                                                               | \$150.00/ unit, up to and including 150,000 BTU units. Additional fee of \$20.00 / each 50,000 BTU fraction thereof up to a maximum of \$900.00 / unit. |
| Residential Air Conditioning – Other than Wall Units (new or replacement)                                                           | \$65.00 / unit                                                                                                                                          |

|                                                                                                                                        |                                                                                                                                                       |
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| Commercial Air Conditioning - Other than Wall Units (new or replacement)                                                               | \$150.00/ unit up to 5tons or 60,000 BTU's. Additional fee of \$20.00 each ton or 12,000 BTU's or fraction thereof up to a maximum of \$900.00 / unit |
| Permanently installed Wall unit (example - Fireplace, wall pack)                                                                       | \$65.00 / unit                                                                                                                                        |
| Commercial/Industrial Exhaust Hoods and Exhaust Systems                                                                                | \$75.00                                                                                                                                               |
| <b>Plumbing Permit:</b>                                                                                                                |                                                                                                                                                       |
| Fixture Count                                                                                                                          | \$17.00/ fixture, drain or device,<br><b>\$65.00 Minimum</b>                                                                                          |
| Water Main                                                                                                                             | \$1.00 / lineal foot of sewer or private water main, <b>\$65.00 Minimum</b>                                                                           |
| Sanitary Sewer                                                                                                                         | \$1.00 / lineal foot of sewer or private water main, / \$9.00 per manhole<br><b>\$65.00 Minimum</b>                                                   |
| Storm Sewer                                                                                                                            | \$1.00 / lineal foot of sewer or private water main / \$12.00 per manhole or basin <b>\$65.00 Minimum</b>                                             |
| Exterior Grease Trap                                                                                                                   | \$100.00                                                                                                                                              |
| <b>Electrical:</b>                                                                                                                     |                                                                                                                                                       |
| Residential Minimum                                                                                                                    | <b>\$65.00 minimum.</b>                                                                                                                               |
| New Residential Service                                                                                                                | \$100.00/ Service First 200 Amps, \$25.00 each additional 100 Amps.                                                                                   |
|                                                                                                                                        |                                                                                                                                                       |
| Residential Service Update                                                                                                             | \$100.00/ Service                                                                                                                                     |
| Residential Sub-Panel                                                                                                                  | \$65.00/ Panel                                                                                                                                        |
| Residential Generator                                                                                                                  | \$75.00 (includes gas piping)                                                                                                                         |
| Temporary Electrical Service                                                                                                           | \$100.00 up to 200 Amps.<br>\$25.00 each additional 100 Amps.                                                                                         |
| Commercial Electrical Minimum                                                                                                          | <b>\$150.00 Minimum</b>                                                                                                                               |
| Commercial Electrical Re-Inspections                                                                                                   | \$150.00/ Inspection                                                                                                                                  |
| Commercial Service ( New or Update)                                                                                                    | \$150.00 First 200 Amps,<br>\$25.00 each additional 100 Amps.                                                                                         |
| Commercial Sub-Panel                                                                                                                   | \$50.00 First 100 Amps,<br>\$10.00 each additional 100 Amps.                                                                                          |
| Commercial Generator                                                                                                                   | \$150.00 (included gas piping)                                                                                                                        |
| Commercial Low Voltage                                                                                                                 | \$1.00/ Device, \$100.00 Minimum                                                                                                                      |
| Commercial Exterior Light Fixture Replacement                                                                                          | \$100.00 per site                                                                                                                                     |
| Residential Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector. | \$0.12 / sq. ft. of area served,<br><b>\$65.00 minimum.</b><br><br>\$0.12 / sq. ft. of area served,<br><b>\$150.00 minimum.</b>                       |

|                                                                                                                                       |                                                                                                       |
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| Commercial Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector. |                                                                                                       |
| <b>Erosion control fees:</b>                                                                                                          |                                                                                                       |
| New One and Two Family Buildings                                                                                                      | \$125.00 / lot                                                                                        |
| One and Two Family Additions and Accessory Structures                                                                                 | \$65.00                                                                                               |
| Multi-Family Residential, Commercial, Industrial and Institutional                                                                    | \$180.00/Building, plus \$5.00/1,000 sq. ft. disturbed lot area up to \$2,000.00 max.                 |
|                                                                                                                                       |                                                                                                       |
| <b>Zoning</b>                                                                                                                         |                                                                                                       |
| Zoning Permit                                                                                                                         | \$65.00                                                                                               |
| Temporary Use (per Section 98-906)                                                                                                    | \$65.00                                                                                               |
| Zoning Verification Letter                                                                                                            | \$65.00                                                                                               |
| Sign Permit (per Section 98-907)                                                                                                      | \$65.00 minimum or \$0.35/ sq ft of sign area                                                         |
| Early Start Permit to start construction                                                                                              | \$125.00 (1-2 family)<br>\$250.00 (all others)                                                        |
| Fuel Tanks                                                                                                                            | \$75.00 administrative fee/ tank for installation or removal                                          |
| Wrecking or Razing- Building Inspector may waive the fee if the structure is condemned                                                | \$100.00 ( One or two family residences and accessory Structure over 250 sq ft)                       |
| Commercial/ Industrial Razing                                                                                                         | \$350.00                                                                                              |
| Moving buildings over public right-of-ways                                                                                            | \$250.00 plus \$0.03/ sq ft                                                                           |
| Special Inspections and Reports                                                                                                       | \$150.00/ inspection report                                                                           |
| Text Amendment (per Section 98-902)                                                                                                   | \$400.00                                                                                              |
| Zoning Map Amendment (per Section 98-903)                                                                                             | \$400.00                                                                                              |
| Certified Survey Map (CSM)                                                                                                            | For each new Residential Lot Created:<br>\$400.00<br>For each new Commercial Lot Created:<br>\$200.00 |
| Extra Territorial Zoning (CSM)                                                                                                        | \$150.00                                                                                              |
| Plat Renewal                                                                                                                          | \$150.00                                                                                              |
| Conditional Use (per Section 98-905)                                                                                                  | \$400.00<br>\$100.00                                                                                  |
| Site Plan (per Section 98-908)                                                                                                        | \$400.00                                                                                              |
| Variance (per Section 98-910)                                                                                                         | \$400.00                                                                                              |
| Interpretation (per Section 98-911)                                                                                                   | \$150.00                                                                                              |
| Appeal (per Section 98-912)                                                                                                           | \$400.00                                                                                              |
| PD Zoning Map Amendment (Includes 1 PIP Review)                                                                                       | \$750.00                                                                                              |
| PIP Review                                                                                                                            | \$400.00                                                                                              |

|                                                                                                                                                                                                   |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Filing or Recording fee with City Clerk, plus actual recording fee                                                                                                                                | \$10.00 |
| Triple Fees: Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be triple the total fees charged.                         |         |
| NOTE: Fees shall be charged on gross square footage defined as follows: <ul style="list-style-type: none"> <li>The exterior dimensions, including attached garage and each floor level</li> </ul> |         |
| NOTE: In determining costs, all construction shall be included with the exception of heating, air conditioning, electrical or plumbing work.                                                      |         |
| NOTE: All fee amounts shall be rounded up to the next full dollar amount.                                                                                                                         |         |
| NOTE: An additional fee for plan review may be assessed at the time of application for renewal of the permit.                                                                                     |         |
| * Base fee may be modified by Subsection (4) of Section 98-935, Fees of the Zoning Code                                                                                                           |         |

| CEMETERY FEES                                                                         |                        |
|---------------------------------------------------------------------------------------|------------------------|
| Opening Grave - Weekdays (Full Burial)                                                | \$675.00               |
| Opening Grave - Saturdays (Full Burial)                                               | \$800.00               |
| Opening Grave - Weekdays (Cremation)                                                  | \$450.00               |
| Opening Grave - Saturdays (Cremation)                                                 | \$525.00               |
| Two cremations buried in same grave at one time                                       | \$100.00 extra charge  |
| Opening Grave - Weekdays - Baby Under 1 Year                                          | \$200.00               |
| Opening Grave - Saturdays - Baby Under 1 Year                                         | \$300.00               |
| Grave (50% Perpetual Care)                                                            | \$650.00               |
| Grave - Single Cremation (50% Perpetual Care)                                         | \$400.00               |
| Grave - Double Cremation (50% Perpetual Care)                                         | \$500.00               |
| Columbarium Niche (includes opening & inurnment)                                      | \$1,200.00             |
| (\$200 Perpetual Care)                                                                | \$1,000.00 bottom row  |
| 2 <sup>nd</sup> Inurnment if Niche allows for two                                     | \$150.00 additional    |
| Niche Door Inscriptions                                                               | \$240.00               |
| Frost Charges (November 1 to March 15)                                                | \$75.00                |
| Stake Out Fee for Foundations                                                         | \$50.00                |
| Foundation Charges                                                                    | \$0.40 per square inch |
| Use of Cemetery for Functions                                                         | 20% of Gross Receipts  |
| POLICE DEPARTMENT FEES                                                                |                        |
| FINGERPRINTING                                                                        |                        |
| City Residents                                                                        | \$15.00                |
| Individuals employed in business in city limits or working for city licensed business | \$15.00                |
| Non-Residents                                                                         | \$60.00                |
| PUBLIC WORKS FEES                                                                     |                        |
| CONSTRUCTION PERMIT FEE                                                               |                        |
| Curb Cut/Driveway Approach Fee                                                        |                        |



|                                        |                                       |
|----------------------------------------|---------------------------------------|
| Right-of-Way Excavation Fee            | \$25.00                               |
| Storm Sewer Connection Fee             | \$25.00                               |
| Sanitary Sewer Connection Fee          | \$25.00                               |
| Special brush, limb and refuse pick-up | \$25.00                               |
| Dumpster Delivery                      | \$24.00 per 15 minutes                |
| Dumpster Pick-up                       | \$50.00 per dumpster                  |
|                                        | \$50.00 plus additional landfill fees |

| <b>FIRE DEPARTMENT FEES</b>                              |                                                                                 |
|----------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>Fees for Apparatus and Personnel</b>                  | 1 hour minimum and fractions thereafter on hourly rates unless stated otherwise |
| Chief, Deputy Chief or Assistant Chief                   | \$26.00/hr.                                                                     |
| Fire and EMS Personnel                                   | \$26.00/hr.                                                                     |
| Engine/Squad                                             | \$550.00/hr.                                                                    |
| Truck (aerial apparatus)                                 | \$875.00/hr.                                                                    |
| Brush Truck                                              | \$300.00/hr.                                                                    |
| Air Boat                                                 | \$300.00/hr.                                                                    |
| Technical Rescue and Utility                             | \$500.00/hr.                                                                    |
| Chief, Deputy Chief, Assistant Chief, or Command Vehicle | \$50.00/hr.                                                                     |
| Utility                                                  | \$50.00/hr.                                                                     |
| Ambulance                                                | \$270.00/hr.                                                                    |
| <b>Paramedic Intercept Fee (Option a OR b)</b>           |                                                                                 |
| a. Flat Rate Billed to Requesting Municipality           | \$400.00                                                                        |
| b. Shared Revenue from Requesting Municipality           | 50% Monies Received                                                             |
| <b>EMS First Responder and Transport Fees</b>            |                                                                                 |
| Residents Fee                                            | \$150.00 per call                                                               |
| Non-Resident Fee                                         | \$200.00 per call                                                               |
| <b>Ambulance Transport Fee Schedule</b>                  |                                                                                 |
| Advanced Life Support Base Rate                          | \$1,200.00                                                                      |
| Advanced Life Support Base Rate (ALS2)                   | \$1,200.00                                                                      |
| Advanced Life Support Base Rate (Intercept)              | \$1,200.00                                                                      |
| Advanced Life Support Base Rate (Intercept ALS2)         | \$1,200.00                                                                      |
| Equal Level Staffing Mutual Aid                          | \$300.00                                                                        |
| Basic Life Support Base Rate                             | \$1,000.00                                                                      |
| Mileage Charge                                           | \$20.00 per mile                                                                |

|                                                                                                                                                                                                                   |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Supplies used fee                                                                                                                                                                                                 | -                                  |
| Oil Dry                                                                                                                                                                                                           | \$10.00 per bag                    |
| Class A, B, or AB Firefighting Foam                                                                                                                                                                               | \$30.00/gallon                     |
| <b>Fees Relating To Permits Required</b>                                                                                                                                                                          |                                    |
| Fire pit burn permit                                                                                                                                                                                              | \$15.00 each fire or<br>\$50.00 yr |
| Fireworks permit                                                                                                                                                                                                  | \$50.00                            |
| Burning permits                                                                                                                                                                                                   | \$50.00                            |
| Key box processing fee                                                                                                                                                                                            | \$10.00                            |
| Operational Permit                                                                                                                                                                                                | \$75.00                            |
| <b>Fees Relating To Fire Protection Systems</b>                                                                                                                                                                   |                                    |
| Basic system Review<br>Fee is charged for systems without hydraulic calcs                                                                                                                                         | \$250                              |
| Fire Sprinkler, Fire Control and/or Fire Suppression system plan<br>review with one set of hydraulic calculations. (Fee is charged for<br>each separate floor and /or area of building per system and<br>review.) | \$300.00                           |
| Verifications of Additional Hydraulic Calcs<br>(fee is charged for each additional set of hydraulic calculations<br>required by the AHJ)                                                                          | \$175.00                           |
| Additional review of same system. (Fee applies to all re-<br>submittals.)                                                                                                                                         | \$300                              |
| Site inspection during installation<br>2 hour minimum Note: system may not be concealed prior to<br>inspection. Inspections are required for all systems.                                                         | \$75.00/hr.                        |
| Modifications to existing systems                                                                                                                                                                                 |                                    |
| Min. fee per system without hydraulic calcs                                                                                                                                                                       | \$75.00                            |
| Fee per sprinkler up to 15 sprinklers w/o calcs                                                                                                                                                                   | \$20.00 ea.                        |
| Fee per sprinkler up to 15 with calcs                                                                                                                                                                             | \$200.00                           |
| Fire Pumps per review                                                                                                                                                                                             | \$300.00                           |
| Fire prevention inspection fee schedule:                                                                                                                                                                          |                                    |
| Residential Building Type:                                                                                                                                                                                        |                                    |
| 4 to 36 units                                                                                                                                                                                                     | \$10 per unit per<br>year          |
| 37 to 60 units                                                                                                                                                                                                    | \$400 per year                     |
| 61 to 99 units                                                                                                                                                                                                    | \$450 per year                     |
| 100 units and above                                                                                                                                                                                               | \$500 per year                     |
| Commercial:                                                                                                                                                                                                       |                                    |
| Under 1,000 square feet                                                                                                                                                                                           | \$50                               |
| 1,000 to 4,999 square feet                                                                                                                                                                                        | \$100                              |
| 5,000 to 24,999 square feet                                                                                                                                                                                       | \$150                              |
| 25,000 to 99,000 square feet                                                                                                                                                                                      | \$200                              |
| 100,000 to 174,999 square feet                                                                                                                                                                                    | \$400                              |
| 175,000 to 249,999 square feet                                                                                                                                                                                    | \$700                              |
| Industrial:                                                                                                                                                                                                       |                                    |
| Under 5,000 square feet                                                                                                                                                                                           | \$100                              |
| 5,000 to 24,999 square feet                                                                                                                                                                                       | \$200                              |
| 25,000 to 99,000 square feet                                                                                                                                                                                      | \$300                              |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| 100,000 to 174,999 square feet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$500                                   |
| 175,000 to 349,999 square feet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$800                                   |
| <p>Additional conditions:</p> <p>(a) The fee for hotels and motels shall be the same as for residential property, except that the fee shall be calculated on a per room basis.</p> <p>(b) Square footage refers to the total floor area of any building or structure.</p> <p>(c) Inspection fees shall be charged to the property owner. Any fees unpaid by November 1 of each year shall be entered upon the tax roll as a special charge against the property and all proceedings in relation to the collection, return, and sale of the property for delinquent real estate taxes, shall apply to the inspection fee.</p> |                                         |
| Sprinkler system underground mains                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                         |
| 0-200 feet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$75.00                                 |
| 201-999 feet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$125.00                                |
| 1000 or more                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$300                                   |
| Fire hose standpipe connections                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$15.00 each                            |
| Other fire protection systems (hood, wet & dry chem.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$300                                   |
| Fire alarm systems per control panel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$250.00                                |
| Fire Alarm system manual pull stations, initiating devices; this includes smoke, heat, flame, ionization, photoelectric detectors, water flow devices and all monitoring devices per review.                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$50.00 up to 3<br>\$10 each additional |
| Witness of all required tests – 2 hour minimum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$150/hr.                               |
| Inspection during installation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$75.00/hr.                             |
| Fire protection Consulting on systems and or for occupancies or permits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$75.00/hr.<br>1 Hour Minimum           |

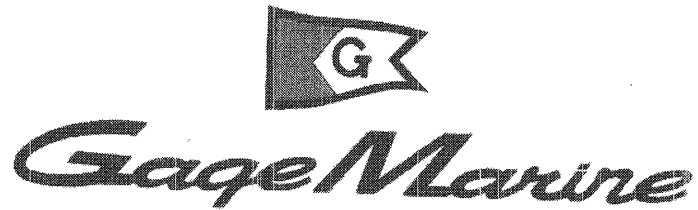
Adopted this 26<sup>th</sup> day of September, 2022.

---

Mayor Charlene Klein

---

Attest: City Clerk Lana Kropf



June 2, 2022

City of Lake Geneva  
Attn: Mayor Charlene Klein  
626 Geneva Street  
Lake Geneva, WI 53147

**COPY**

Dear Ms. Klein,

Please consider this letter the notice of Intent for Gage Marine Corporation to exercise the renewal option for the Lease and License Agreement expiring November 15, 2022. This will renew the Lease Agreement for Piers 1 and 2 for the years 2023 through 2028, and renew the Lease Agreement for the same period.

Kind regards,

William B. Gage  
President

cc: Lana Kropf, City Clerk

1 Liechty Drive, Williams Bay, WI 53191, [gagemarine.com](http://gagemarine.com), 262-245-5501

## **AGREEMENT**

WHEREAS, The City of Lake Geneva is the owner of the building called the Riviera, and

WHEREAS, there exists a structure on the Riviera Pier commonly referred to as the Boat House which is depicted on the attached Exhibit A, and

WHEREAS, the Boat House, has historically been used by Gage Marine Corporation (hereinafter “Gage Marine Corp.”) for the Boat Tour Business operated from the Riviera Pier under a lease and license agreement with the City of Lake Geneva, and the City of Lake Geneva has used part of the Boat House for storage of supplies for the operation of the Riviera Ballroom, and

WHEREAS, the City of Lake Geneva and Gage Marine, Corp. wish to enter into an Agreement concerning the mutual use of the Boat House,

NOW, THEREFORE, for good and valuable consideration, the mutual covenants contained herein and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the City of Lake Geneva and Gage Marine Corp. agree to the following:

1. The above recitals are true and correct and incorporated herein by reference.
2. The term of this Agreement shall run concurrently with the lease and license agreement for the Riviera Pier by and between Gage Marine Corp. and the City of Lake Geneva.
3. Gage Marine, Inc. shall occupy the space designated as Space 1 shown on the attached Exhibit A. The City of Lake Geneva shall occupy Space 2 shown on the attached Exhibit A. The City’s Space 2 will be locked and secure from any entry by employees or agents of Gage Marine, Corp. No revenue generating uses shall be conducted in Space 1 by Gage Marine, Corp. Currently Space 1 is being used for security personnel and storage of items used by Gage Marine, Corp. in their tour boat operations. The City of Lake Geneva uses Space 2 for materials used at the Riviera Ballroom. Both parties agree to use the spaces as previously described unless otherwise authorized in writing by each party.
4. Gage Marine, Corp. hereby agrees and acknowledges that the structure referred to as the Boat House is owned by the City of Lake Geneva.
5. The City of Lake Geneva and Gage Marine, Corp. agree that maintenance and repairs on the “Boat House” shall be paid by Gage Marine, Corp. The parties will work co-operatively and in good faith to determine the maintenance and repairs to be done to the “Boat House.” Repairs and maintenance shall be approved in writing by the City of Lake Geneva.

6. Gage Marine, Corp. agrees to provide security for the Riviera Piers from the commencement of their boat tour business each year through the month of October.
7. Any termination of the lease or license agreement between the City of Lake Geneva and Gage Marine, Corp. shall be a termination of this Agreement.
8. Gage Marine, Corp. may not assign its rights under this agreement without the express written consent of the City of Lake Geneva which may be withheld in the sole discretion of the City of Lake Geneva
9. This agreement shall be binding upon the successors and assigns to this agreement.
10. Each party represents to the other respective party that they have the requisite authority to enter into this agreement.
11. This agreement shall be enforced pursuant to the Laws of Wisconsin. Venue for any action under this agreement shall be the Circuit Court in and for Walworth County, Wisconsin.
12. This Agreement may only be modified by a writing signed by both parties.

This Agreement is entered into this \_\_\_\_\_ day of September, 2022

GAGE MARINE CORPORATION.

CITY OF LAKE GENEVA

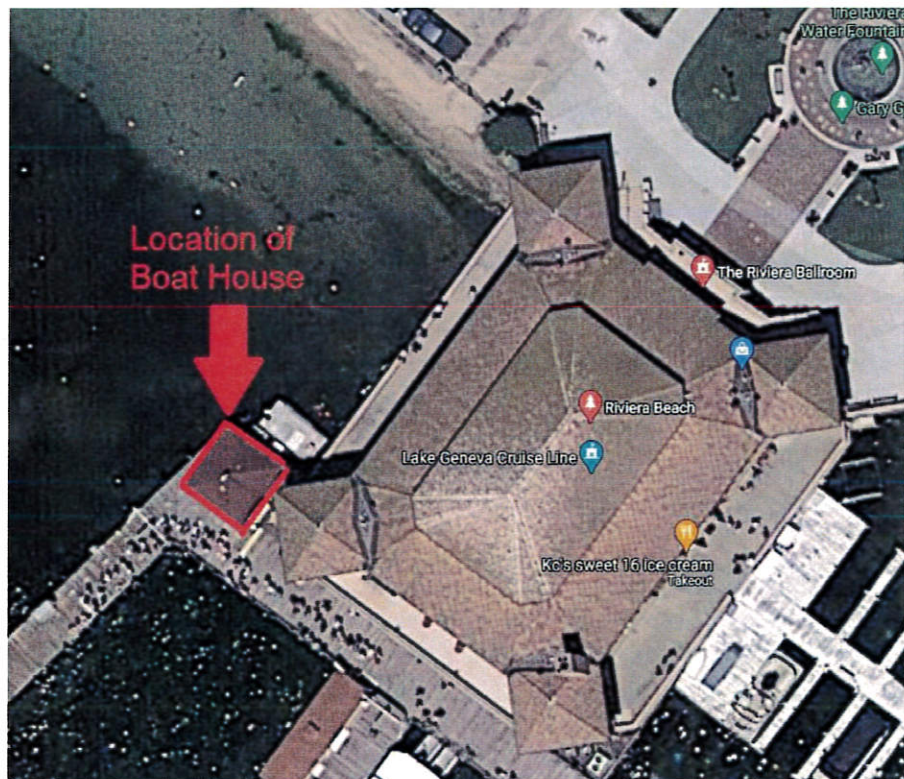
By: \_\_\_\_\_  
WILLIAM GAGE, President

By: \_\_\_\_\_  
CHARLENE KLEIN, Mayor

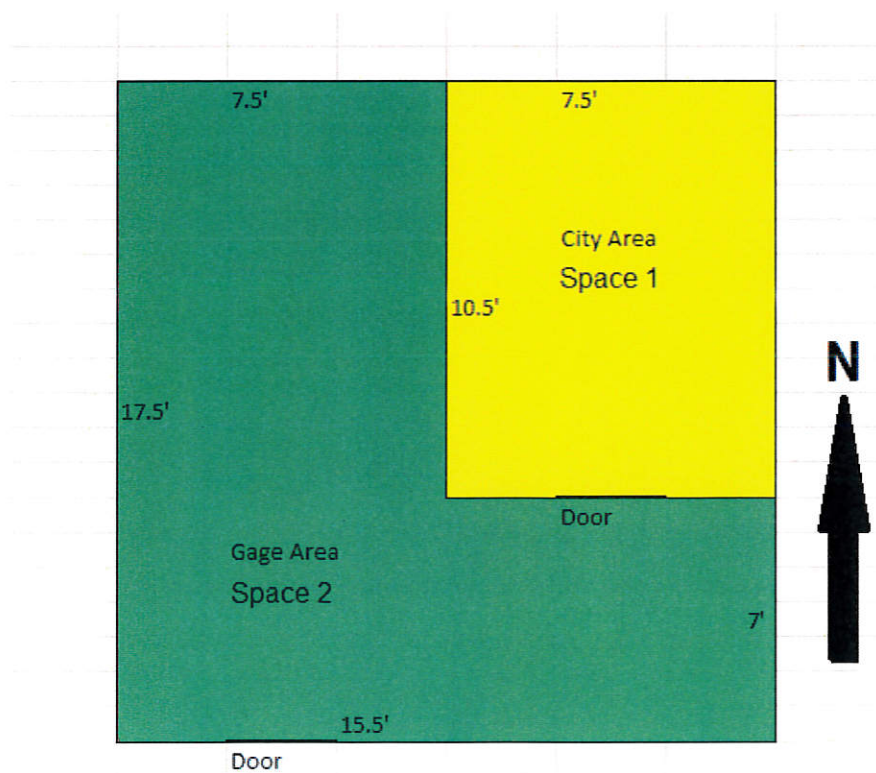
Attest: \_\_\_\_\_

Attest: \_\_\_\_\_  
LANA KROPF, City Clerk

# Exhibit A



Interior:





**City of Lake Geneva**  
**Finance, License, & Regulation Committee**  
**September 20, 2022**

**Accounts Payable**

|                                   | <u>Fund #</u> |                               |
|-----------------------------------|---------------|-------------------------------|
| 1. General Fund                   | 11            | \$ <u>77,558.67</u>           |
| 2. Debt Service                   | 20            | \$ <u>-</u>                   |
| 3. Lakefront                      | 40            | \$ <u>694.62</u>              |
| 4. Capital Projects               | 43            | \$ <u>-</u>                   |
| 5. Parking                        | 42            | \$ <u>8,083.94</u>            |
| 6. Cemetery                       | 48/49         | \$ <u>220.00</u>              |
| 7. Equipment Replacement          | 50            | \$ <u>-</u>                   |
| 8. Library Fund                   | 99            | \$ <u>-</u>                   |
| 9. Impact Fees                    | 45            | \$ <u>7,110.00</u>            |
| 10. Tourism Commission            | 47            | \$ <u>-</u>                   |
| 11. Use of Building Funds-Library | 98            | \$ <u>-</u>                   |
| <br>Total All Funds               |               | <br><u><u>\$93,667.23</u></u> |

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

**FINANCE, LICENSE, & REGULATION COMMITTEE  
9/20/2022**

**TOTAL UNPAID ACCOUNTS PAYABLE**

**\$ 93,667.23**

**ITEMS > \$5,000**

Fairwyn SB Inc.-Developer Deposit Refunds  
Johns Disposal Service Inc.,-Garbage pickup-August  
Lake Geneva Utility-Water/Sewer Impact Fees

\$ 7,000.00  
\$ 52,542.32  
\$ 7,110.00

Balance of Other Items

\$ 27,014.91

**City of Lake Geneva  
Finance, License, & Regulation Committee  
September 20, 2022**

**Prepaid Checks  
09/07/22-09/20/22**

**Total:  
\$39,814.14**

**Checks over \$5,000:**

**\$ 25,333.62 *Alliant Energy-Electric bills***

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

Bank.Bank account = "043230"

[Report].Invoice GL Account = {&lt;&gt;} 61

[Report].Invoice GL Account = {&lt;&gt;} 62

Invoice.Batch = "09062022","09072022","PD09092022","09132022","9082022"

| Check Issue Date | Check Number | Vendor Number | Payee                           | Amount    |
|------------------|--------------|---------------|---------------------------------|-----------|
| 09/06/2022       | 80271        | 3495          | CITY OF LAKE GENEVA             | 20.00     |
| 09/08/2022       | 80272        | 2354          | CULLIGAN OF BURLINGTON          | 252.00    |
| 09/08/2022       | 80273        | 6616          | MEINCKE, TERRY                  | 10.48     |
| 09/08/2022       | 80274        | 3024          | MUTUAL OF OMAHA                 | 2,965.53  |
| 09/08/2022       | 80275        | 3232          | RHYME BUSINESS PRODUCTS         | 482.10    |
| 09/08/2022       | 80276        | 3233          | RHYME BUSINESS PRODUCTS         | 128.84    |
| 09/08/2022       | 80277        | 6237          | RUSSELL, STEVE                  | 104.45    |
| 09/08/2022       | 80278        | 4975          | US CELLULAR                     | 720.06    |
| 09/08/2022       | 80279        | 6617          | WARNER, KAREN                   | 750.00    |
| 09/09/2022       | 80287        | 2046          | ALLIANT ENERGY                  | 25,333.62 |
| 09/09/2022       | 80411        | 5428          | CITY OF LAKE GENEVA POLICE DEPT | 125.75    |
| 09/13/2022       | 80412        | 5770          | AT & T TELECONFERENCE SERVICES  | 115.75    |
| 09/13/2022       | 80413        | 6263          | CHARTER COMMUNICATIONS          | 119.98    |
| 09/13/2022       | 80414        | 2273          | CHASE CARD SERVICES             | 4,713.75  |
| 09/13/2022       | 80415        | 2800          | KORNAK, EMILY                   | 97.34     |
| 09/13/2022       | 80416        | 3001          | SECURIAN FINANCIAL GROUP        | 2,948.29  |
| 09/13/2022       | 80417        | 105           | WALWORTH COUNTY CIRCUIT COURT   | 926.20    |

Grand Totals:

39,814.14

## Summary by General Ledger Account Number

| GL Account     | Debit    | Credit     | Proof      |
|----------------|----------|------------|------------|
| 11-00-00-21100 | 168.20   | 30,499.41- | 30,331.21- |
| 11-00-00-21340 | 2,730.31 | .00        | 2,730.31   |
| 11-00-00-21555 | 1,596.33 | .00        | 1,596.33   |
| 11-00-00-21562 | 989.66   | .00        | 989.66     |
| 11-00-00-21564 | 379.54   | .00        | 379.54     |
| 11-10-00-51330 | 197.52   | .00        | 197.52     |
| 11-10-00-53980 | .00      | 168.20-    | 168.20-    |
| 11-12-00-24280 | 926.20   | .00        | 926.20     |
| 11-14-30-53110 | 504.56   | .00        | 504.56     |
| 11-15-10-53320 | 55.00    | .00        | 55.00      |
| 11-15-10-53990 | 44.75    | .00        | 44.75      |
| 11-15-10-54500 | 219.52   | .00        | 219.52     |
| 11-16-10-52210 | 163.20   | .00        | 163.20     |
| 11-16-10-52220 | 5,010.56 | .00        | 5,010.56   |
| 11-16-10-53600 | 102.00   | .00        | 102.00     |
| 11-16-10-55310 | 482.10   | .00        | 482.10     |
| 11-16-10-55320 | 140.60   | .00        | 140.60     |
| 11-21-00-52220 | 47.13    | .00        | 47.13      |
| 11-21-00-53120 | 109.95   | .00        | 109.95     |

M = Manual Check, V = Void Check

| GL Account     | Debit     | Credit     | Proof     |
|----------------|-----------|------------|-----------|
| 11-21-00-53990 | 15.80     | .00        | 15.80     |
| 11-22-00-52220 | 1,380.58  | .00        | 1,380.58  |
| 11-22-00-52410 | 683.02    | .00        | 683.02    |
| 11-22-00-53410 | 114.55    | .00        | 114.55    |
| 11-22-00-53990 | 87.00     | .00        | 87.00     |
| 11-22-00-58000 | 326.24    | .00        | 326.24    |
| 11-24-00-52620 | 36.95     | .00        | 36.95     |
| 11-24-00-53100 | 128.84    | .00        | 128.84    |
| 11-29-00-52220 | 53.08     | .00        | 53.08     |
| 11-32-10-52210 | 170.77    | .00        | 170.77    |
| 11-32-10-52220 | 1,174.86  | .00        | 1,174.86  |
| 11-32-10-52500 | 72.18     | .00        | 72.18     |
| 11-32-10-53320 | 279.00    | .00        | 279.00    |
| 11-32-10-53400 | 117.14    | .00        | 117.14    |
| 11-34-10-52220 | 394.15    | .00        | 394.15    |
| 11-34-10-52230 | 8,857.74  | .00        | 8,857.74  |
| 11-34-10-53750 | 115.40    | .00        | 115.40    |
| 11-51-10-52220 | 1,283.58  | .00        | 1,283.58  |
| 11-52-00-52220 | 869.01    | .00        | 869.01    |
| 11-52-00-59220 | 49.40     | .00        | 49.40     |
| 11-52-01-52220 | 591.19    | .00        | 591.19    |
| 40-00-00-21100 | .00       | 5,048.27-  | 5,048.27- |
| 40-54-10-52210 | 81.71     | .00        | 81.71     |
| 40-54-10-52220 | 628.86    | .00        | 628.86    |
| 40-54-10-53990 | 104.45    | .00        | 104.45    |
| 40-55-10-52210 | 21.95     | .00        | 21.95     |
| 40-55-10-53500 | 252.00    | .00        | 252.00    |
| 40-55-20-53600 | 51.00     | .00        | 51.00     |
| 40-55-30-52220 | 3,908.30  | .00        | 3,908.30  |
| 42-00-00-21100 | .00       | 890.58-    | 890.58-   |
| 42-34-50-46100 | 20.00     | .00        | 20.00     |
| 42-34-50-46330 | 10.48     | .00        | 10.48     |
| 42-34-50-46400 | 750.00    | .00        | 750.00    |
| 42-34-50-52210 | 110.10    | .00        | 110.10    |
| 47-00-00-21100 | .00       | 188.66-    | 188.66-   |
| 47-70-00-57155 | 188.66    | .00        | 188.66    |
| 48-00-00-21100 | .00       | 21.95-     | 21.95-    |
| 48-00-00-52210 | 21.95     | .00        | 21.95     |
| 61-00-00-21100 | .00       | 7.56-      | 7.56-     |
| 61-00-00-92630 | 7.56      | .00        | 7.56      |
| 62-00-00-21100 | .00       | 12.90-     | 12.90-    |
| 62-00-00-92630 | 12.90     | .00        | 12.90     |
| 99-00-00-21100 | .00       | 3,313.01-  | 3,313.01- |
| 99-00-00-52220 | 1,085.18  | .00        | 1,085.18  |
| 99-00-00-53100 | 160.05    | .00        | 160.05    |
| 99-00-00-53990 | 316.40    | .00        | 316.40    |
| 99-00-00-54140 | 1,320.00  | .00        | 1,320.00  |
| 99-00-00-54150 | 168.58    | .00        | 168.58    |
| 99-00-00-54155 | 52.03     | .00        | 52.03     |
| 99-00-00-55120 | 210.77    | .00        | 210.77    |
| Grand Totals:  | 40,150.54 | 40,150.54- | .00       |

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

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

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

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

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

Bank.Bank account = "043230"

[Report].Invoice GL Account = {&lt;&gt;} 61

[Report].Invoice GL Account = {&lt;&gt;} 62

Invoice.Batch = "09062022","09072022","PD09092022","09132022","9082022"

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "09212022","09212022A"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "61"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "62"

| Invoice Number                     | Invoice Date | Description                   | GL Account and Title                          | Net Invoice Amount |
|------------------------------------|--------------|-------------------------------|-----------------------------------------------|--------------------|
| <b>11</b>                          |              |                               |                                               |                    |
| <b>FAIRWYN SB INC</b>              |              |                               |                                               |                    |
| 1780 STONE                         | 09/13/2022   | 1780 STONE MILL CIRCLE        | 11-00-00-23540 DEVELOPER DEPOSITS             | 3,500.00           |
| 550 N STONE                        | 09/13/2022   | 550 N STONE RIDGE DR          | 11-00-00-23540 DEVELOPER DEPOSITS             | 3,500.00           |
| Total FAIRWYN SB INC:              |              |                               |                                               | 7,000.00           |
| <b>WISCONN VALLEY MEDIA GROUP</b>  |              |                               |                                               |                    |
| 101422                             | 08/28/2022   | LN- MURALS ORDINANCE          | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 39.84              |
| 101543                             | 08/28/2022   | LN- 4 SEASONS NATURE BID      | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 68.34              |
| 101958                             | 08/28/2022   | LN- MUNICIPAL IT RFP          | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 12.57              |
| 102014                             | 08/28/2022   | LN- MUNICIPAL IT RFP          | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 12.57              |
| 101413                             | 08/28/2022   | LN- 886 MAYTAGE RD CUP        | 11-10-00-53150 PUBLICATION FEES REIMBURSABLE  | 41.15              |
| 101420                             | 08/28/2022   | LN- 253 CENTER ST CUP         | 11-10-00-53150 PUBLICATION FEES REIMBURSABLE  | 43.73              |
| 101959                             | 08/28/2022   | LN- BAD AXE HOUSE LIQ. LIC.   | 11-10-00-53150 PUBLICATION FEES REIMBURSABLE  | 16.19              |
| Total WISCONN VALLEY MEDIA GROUP:  |              |                               |                                               | 234.39             |
| <b>ALLEN, NICOLE GLOIRIA</b>       |              |                               |                                               |                    |
| 9/8/22                             | 09/08/2022   | DISM CIT/RFD POSTED BOUND     | 11-12-00-45100 COURT PENALTIES & FINES        | 313.00             |
| Total ALLEN, NICOLE GLOIRIA:       |              |                               |                                               | 313.00             |
| <b>HUTCHINSON, TREVOR THOMAS</b>   |              |                               |                                               |                    |
| 9/8/22                             | 09/08/2022   | DISM CIT RFD POSTED BOND      | 11-12-00-45100 COURT PENALTIES & FINES        | 434.40             |
| Total HUTCHINSON, TREVOR THOMAS:   |              |                               |                                               | 434.40             |
| <b>JACOBI, RYAN OR JESSICA SUE</b> |              |                               |                                               |                    |
| 9/1/22                             | 09/01/2022   | RESTIT (PART OF \$1511.40 ORD | 11-12-00-45100 COURT PENALTIES & FINES        | 19.80              |
| Total JACOBI, RYAN OR JESSICA SUE: |              |                               |                                               | 19.80              |
| <b>RHYME BUSINESS PRODUCTS</b>     |              |                               |                                               |                    |
| AR571828                           | 08/29/2022   | M3550IDN-AUG                  | 11-12-00-53610 EQUIPMENT MAINT SERVICE COSTS  | 32.00              |
| Total RHYME BUSINESS PRODUCTS:     |              |                               |                                               | 32.00              |
| <b>CDW GOVERNMENT INC</b>          |              |                               |                                               |                    |
| CG17558                            | 08/19/2022   | HARD DRIVE-PUNTEM SOFTWA      | 11-15-10-54500 COMPUTER IT SVC & EQUIPMENT    | 110.79             |
| CK29607                            | 08/26/2022   | NETWORK SWITCH                | 11-15-10-54500 COMPUTER IT SVC & EQUIPMENT    | 585.60             |
| Total CDW GOVERNMENT INC:          |              |                               |                                               | 696.39             |
| <b>LASER ELECTRIC SUPPLY</b>       |              |                               |                                               |                    |
| 1489122-00                         | 09/01/2022   | BULBS,BALLAST,BATTERIES       | 11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES  | 184.40             |
| Total LASER ELECTRIC SUPPLY:       |              |                               |                                               | 184.40             |



| Invoice Number                     | Invoice Date | Description              | GL Account and Title                     | Net Invoice Amount |
|------------------------------------|--------------|--------------------------|------------------------------------------|--------------------|
| <b>BUMPER TO BUMPER AUTO PARTS</b> |              |                          |                                          |                    |
| 662-462454                         | 09/12/2022   | BATTERY REPAIR-TRK #124  | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 521.97             |
| 662-462455                         | 09/12/2022   | MIRROR REPAIR-TRK #19    | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 19.91              |
| Total BUMPER TO BUMPER AUTO PARTS: |              |                          |                                          | 541.88             |
| <b>ELKHORN NAPA AUTO PARTS</b>     |              |                          |                                          |                    |
| 278261                             | 09/07/2022   | BATTERY-TRK #125         | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 542.57             |
| 278279                             | 09/07/2022   | FILTERS-STOCK            | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 357.75             |
| 278387                             | 09/08/2022   | FILTERS                  | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 48.10              |
| 278388                             | 09/08/2022   | MULTI-BANK CHARGER       | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 189.99             |
| 278737                             | 09/12/2022   | ROD COUPLING NUT         | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 3.32               |
| Total ELKHORN NAPA AUTO PARTS:     |              |                          |                                          | 1,141.73           |
| <b>MACQUEEN EQUIPMENT</b>          |              |                          |                                          |                    |
| P25741                             | 09/06/2022   | STREET EQUIP REPAIRS     | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 334.27             |
| P25783                             | 09/08/2022   | SPRKT,SET SCW-SWEEPER #3 | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 90.42              |
| P25805                             | 09/09/2022   | DRIVE KEY                | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 19.11              |
| Total MACQUEEN EQUIPMENT:          |              |                          |                                          | 443.80             |
| <b>VERMEER WISCONSIN INC</b>       |              |                          |                                          |                    |
| 20260591                           | 08/25/2022   | STREET EQUIP REPAIR      | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS | 3,084.06           |
| Total VERMEER WISCONSIN INC:       |              |                          |                                          | 3,084.06           |
| <b>JERRY WILLKOMM INC</b>          |              |                          |                                          |                    |
| 289945                             | 08/29/2022   | 1550.0 GALS GAS          | 11-32-10-53410 VEHICLE-FUEL & OIL        | 5,965.95           |
| Total JERRY WILLKOMM INC:          |              |                          |                                          | 5,965.95           |
| <b>ROTE OIL COMPANY</b>            |              |                          |                                          |                    |
| 222430616                          | 08/31/2022   | 109.9 GALS DYED DIESEL   | 11-32-10-53410 VEHICLE-FUEL & OIL        | 487.96             |
| 222430617                          | 08/31/2022   | 115.6 GALS CLEAR DIESEL  | 11-32-10-53410 VEHICLE-FUEL & OIL        | 549.10             |
| 222520411                          | 09/09/2022   | 192.3 GALS CLEAR DIESEL  | 11-32-10-53410 VEHICLE-FUEL & OIL        | 874.96             |
| 222520605                          | 09/09/2022   | 119.7 GALS DYED DIESEL   | 11-32-10-53410 VEHICLE-FUEL & OIL        | 507.53             |
| Total ROTE OIL COMPANY:            |              |                          |                                          | 2,419.55           |
| <b>DUNN LUMBER</b>                 |              |                          |                                          |                    |
| 6089220                            | 09/07/2022   | SHEATH,PRUNER            | 11-32-13-52200 FORESTRY SERVICES         | 66.98              |
| Total DUNN LUMBER:                 |              |                          |                                          | 66.98              |
| <b>JOHNS DISPOSAL SERVICE INC</b>  |              |                          |                                          |                    |
| 938988                             | 09/07/2022   | AUG SVC                  | 11-36-00-52940 SOLID WASTE-RESIDENTIAL   | 33,927.91          |
| Total JOHNS DISPOSAL SERVICE INC:  |              |                          |                                          | 33,927.91          |
| <b>GFL ENVIRONMENTAL INC.</b>      |              |                          |                                          |                    |
| V20000013653                       | 08/31/2022   | ST SWEEPINGS DISPOSAL    | 11-36-00-52960 SOLID WASTE-STREET DEPT   | 1,225.67           |
| Total GFL ENVIRONMENTAL INC.:      |              |                          |                                          | 1,225.67           |
| <b>JOHNS DISPOSAL SERVICE INC</b>  |              |                          |                                          |                    |
| 938988                             | 09/07/2022   | AUG SVC                  | 11-36-00-52970 SOLID WASTE-RECYCLING     | 18,614.41          |

| Invoice Number                      | Invoice Date | Description                | GL Account and Title                         | Net Invoice Amount |
|-------------------------------------|--------------|----------------------------|----------------------------------------------|--------------------|
| Total JOHNS DISPOSAL SERVICE INC:   |              |                            |                                              | 18,614.41          |
| <b>EVERGREEN SEPTIC SERVICE LLC</b> |              |                            |                                              |                    |
| 22684                               | 09/07/2022   | PUMP SEPTIC-COBB PARK      | 11-52-00-52410 BLDG MAINT&REPAIR-PARKS       | 230.00             |
| Total EVERGREEN SEPTIC SERVICE LLC: |              |                            |                                              | 230.00             |
| <b>TRUGREEN PROCESSING CTR</b>      |              |                            |                                              |                    |
| 165108818                           | 08/31/2022   | PARK TURF TREATMENTS       | 11-52-00-53620 GROUNDS FERTILIZER/WEED CONTR | 982.35             |
| Total TRUGREEN PROCESSING CTR:      |              |                            |                                              | 982.35             |
| Total 11:                           |              |                            |                                              | 77,558.67          |
| <b>40</b>                           |              |                            |                                              |                    |
| <b>VILLAGE OF GENOA CITY</b>        |              |                            |                                              |                    |
| 618                                 | 08/22/2022   | BEACH TESTING-JULY         | 40-54-10-53620 BEACH MAINTENANCE SERVICE COS | 300.00             |
| Total VILLAGE OF GENOA CITY:        |              |                            |                                              | 300.00             |
| <b>ELKHORN CHEMICAL CO INC</b>      |              |                            |                                              |                    |
| 644815                              | 07/18/2022   | FLOOR PADS-RIV             | 40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV | 78.62              |
| Total ELKHORN CHEMICAL CO INC:      |              |                            |                                              | 78.62              |
| <b>BATZNER PEST CONTROL</b>         |              |                            |                                              |                    |
| 3395565                             | 08/30/2022   | PEST CONTROL               | 40-55-10-53600 UPPER RIVIERA MAINTENANCE     | 143.00             |
| 3414007                             | 09/06/2022   | PEST CONTROL               | 40-55-10-53600 UPPER RIVIERA MAINTENANCE     | 143.00             |
| Total BATZNER PEST CONTROL:         |              |                            |                                              | 286.00             |
| <b>TIM'S TAP LINE CLEANING INC</b>  |              |                            |                                              |                    |
| 25523                               | 09/08/2022   | TAP LINE CLEANING          | 40-55-20-53600 RIV MAINTENANCE SERVICE COSTS | 30.00              |
| Total TIM'S TAP LINE CLEANING INC:  |              |                            |                                              | 30.00              |
| Total 40:                           |              |                            |                                              | 694.62             |
| <b>42</b>                           |              |                            |                                              |                    |
| <b>BREEZY HILL NURSERY</b>          |              |                            |                                              |                    |
| INV/2022/3730                       | 09/01/2022   | PLANTING MAINT-BI-MONTHLY  | 42-34-50-52200 PARKING LOT PLANTING/MAINT    | 4,872.80           |
| Total BREEZY HILL NURSERY:          |              |                            |                                              | 4,872.80           |
| <b>DOUSMAN TRANSPORT CO</b>         |              |                            |                                              |                    |
| 45-001926                           | 09/01/2022   | SHUTTLE-VENETIAN/AITP 2022 | 42-34-50-53990 PARKING MISC EXPENSES         | 3,211.14           |
| Total DOUSMAN TRANSPORT CO:         |              |                            |                                              | 3,211.14           |
| Total 42:                           |              |                            |                                              | 8,083.94           |
| <b>45</b>                           |              |                            |                                              |                    |
| <b>LAKE GENEVA UTILITY</b>          |              |                            |                                              |                    |
| 1780 STONE                          | 08/17/2022   | 1780 STONE MILL CIRCLE     | 45-00-00-24520 WATER IMPACT FEES             | 1,690.00           |
| 550 N STONE                         | 08/18/2022   | 550 N STONE RIDGE DR       | 45-00-00-24520 WATER IMPACT FEES             | 1,690.00           |
| 1780 STONE                          | 08/17/2022   | 1780 STONE MILL CIRCLE     | 45-00-00-24530 SEWER IMPACT FEES             | 1,865.00           |

| Invoice Number             | Invoice Date | Description          | GL Account and Title               | Net<br>Invoice Amount |
|----------------------------|--------------|----------------------|------------------------------------|-----------------------|
| 550 N STONE                | 08/18/2022   | 550 N STONE RIDGE DR | 45-00-00-24530 SEWER IMPACT FEES   | 1,865.00              |
| Total LAKE GENEVA UTILITY: |              |                      |                                    | 7,110.00              |
| Total 45:                  |              |                      |                                    | 7,110.00              |
| <b>48</b>                  |              |                      |                                    |                       |
| <b>PATS SERVICES INC</b>   |              |                      |                                    |                       |
| A-237965                   | 09/07/2022   | PORT A POTTY SVC-AUG | 48-00-00-52260 CEM WATER/SEWER EXP | 220.00                |
| Total PATS SERVICES INC:   |              |                      |                                    | 220.00                |
| Total 48:                  |              |                      |                                    | 220.00                |
| Grand Totals:              |              |                      |                                    | 93,667.23             |

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "09212022","09212022A"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "61"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "62"

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "09212022","09212022A"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "61"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "62"

| Invoice Number                     | Invoice Date | Description                | GL Account and Title                         | Net Invoice Amount |
|------------------------------------|--------------|----------------------------|----------------------------------------------|--------------------|
| <b>ALLEN, NICOLE GLOIRIA</b>       |              |                            |                                              |                    |
| 9/8/22                             | 09/08/2022   | DISM CIT/RFD POSTED BOUND  | 11-12-00-45100 COURT PENALTIES & FINES       | 313.00             |
| Total ALLEN, NICOLE GLOIRIA:       |              |                            |                                              | 313.00             |
| <b>BATZNER PEST CONTROL</b>        |              |                            |                                              |                    |
| 3395565                            | 08/30/2022   | PEST CONTROL               | 40-55-10-53600 UPPER RIVIERA MAINTENANCE     | 143.00             |
| 3414007                            | 09/06/2022   | PEST CONTROL               | 40-55-10-53600 UPPER RIVIERA MAINTENANCE     | 143.00             |
| Total BATZNER PEST CONTROL:        |              |                            |                                              | 286.00             |
| <b>BREEZY HILL NURSERY</b>         |              |                            |                                              |                    |
| INV/2022/3730                      | 09/01/2022   | PLANTING MAINT-BI-MONTHLY  | 42-34-50-52200 PARKING LOT PLANTING/MAINT    | 4,872.80           |
| Total BREEZY HILL NURSERY:         |              |                            |                                              | 4,872.80           |
| <b>BUMPER TO BUMPER AUTO PARTS</b> |              |                            |                                              |                    |
| 662-462454                         | 09/12/2022   | BATTERY REPAIR-TRK #124    | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 521.97             |
| 662-462455                         | 09/12/2022   | MIRROR REPAIR-TRK #19      | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 19.91              |
| Total BUMPER TO BUMPER AUTO PARTS: |              |                            |                                              | 541.88             |
| <b>CDW GOVERNMENT INC</b>          |              |                            |                                              |                    |
| CG17558                            | 08/19/2022   | HARD DRIVE-PUNTEM SOFTWA   | 11-15-10-54500 COMPUTER IT SVC & EQUIPMENT   | 110.79             |
| CK29607                            | 08/26/2022   | NETWORK SWITCH             | 11-15-10-54500 COMPUTER IT SVC & EQUIPMENT   | 585.60             |
| Total CDW GOVERNMENT INC:          |              |                            |                                              | 696.39             |
| <b>DOUSMAN TRANSPORT CO</b>        |              |                            |                                              |                    |
| 45-001926                          | 09/01/2022   | SHUTTLE-VENETIAN/AITP 2022 | 42-34-50-53990 PARKING MISC EXPENSES         | 3,211.14           |
| Total DOUSMAN TRANSPORT CO:        |              |                            |                                              | 3,211.14           |
| <b>DUNN LUMBER</b>                 |              |                            |                                              |                    |
| 6089220                            | 09/07/2022   | SHEATH,PRUNER              | 11-32-13-52200 FORESTRY SERVICES             | 66.98              |
| Total DUNN LUMBER:                 |              |                            |                                              | 66.98              |
| <b>ELKHORN CHEMICAL CO INC</b>     |              |                            |                                              |                    |
| 644815                             | 07/18/2022   | FLOOR PADS-RIV             | 40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV | 78.62              |
| Total ELKHORN CHEMICAL CO INC:     |              |                            |                                              | 78.62              |
| <b>ELKHORN NAPA AUTO PARTS</b>     |              |                            |                                              |                    |
| 278261                             | 09/07/2022   | BATTERY-TRK #125           | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 542.57             |
| 278279                             | 09/07/2022   | FILTERS-STOCK              | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 357.75             |
| 278387                             | 09/08/2022   | FILTERS                    | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 48.10              |
| 278388                             | 09/08/2022   | MULTI-BANK CHARGER         | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 189.99             |
| 278737                             | 09/12/2022   | ROD COUPLING NUT           | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 3.32               |

| Invoice Number                      | Invoice Date | Description                   | GL Account and Title                         | Net Invoice Amount |
|-------------------------------------|--------------|-------------------------------|----------------------------------------------|--------------------|
| Total ELKHORN NAPA AUTO PARTS:      |              |                               |                                              | 1,141.73           |
| <b>EVERGREEN SEPTIC SERVICE LLC</b> |              |                               |                                              |                    |
| 22684                               | 09/07/2022   | PUMP SEPTIC-COBB PARK         | 11-52-00-52410 BLDG MAINT&REPAIR-PARKS       | 230.00             |
| Total EVERGREEN SEPTIC SERVICE LLC: |              |                               |                                              | 230.00             |
| <b>FAIRWYN SB INC</b>               |              |                               |                                              |                    |
| 1780 STONE                          | 09/13/2022   | 1780 STONE MILL CIRCLE        | 11-00-00-23540 DEVELOPER DEPOSITS            | 3,500.00           |
| 550 N STONE                         | 09/13/2022   | 550 N STONE RIDGE DR          | 11-00-00-23540 DEVELOPER DEPOSITS            | 3,500.00           |
| Total FAIRWYN SB INC:               |              |                               |                                              | 7,000.00           |
| <b>GFL ENVIRONMENTAL INC.</b>       |              |                               |                                              |                    |
| V20000013653                        | 08/31/2022   | ST SWEEPINGS DISPOSAL         | 11-36-00-52960 SOLID WASTE-STREET DEPT       | 1,225.67           |
| Total GFL ENVIRONMENTAL INC.:       |              |                               |                                              | 1,225.67           |
| <b>HUTCHINSON, TREVOR THOMAS</b>    |              |                               |                                              |                    |
| 9/8/22                              | 09/08/2022   | DISM CIT RFD POSTED BOND      | 11-12-00-45100 COURT PENALTIES & FINES       | 434.40             |
| Total HUTCHINSON, TREVOR THOMAS:    |              |                               |                                              | 434.40             |
| <b>JACOBI, RYAN OR JESSICA SUE</b>  |              |                               |                                              |                    |
| 9/1/22                              | 09/01/2022   | RESTIT (PART OF \$1511.40 ORD | 11-12-00-45100 COURT PENALTIES & FINES       | 19.80              |
| Total JACOBI, RYAN OR JESSICA SUE:  |              |                               |                                              | 19.80              |
| <b>JERRY WILLKOMM INC</b>           |              |                               |                                              |                    |
| 289945                              | 08/29/2022   | 1550.0 GALS GAS               | 11-32-10-53410 VEHICLE-FUEL & OIL            | 5,965.95           |
| Total JERRY WILLKOMM INC:           |              |                               |                                              | 5,965.95           |
| <b>JOHNS DISPOSAL SERVICE INC</b>   |              |                               |                                              |                    |
| 938988                              | 09/07/2022   | AUG SVC                       | 11-36-00-52940 SOLID WASTE-RESIDENTIAL       | 33,927.91          |
| 938988                              | 09/07/2022   | AUG SVC                       | 11-36-00-52970 SOLID WASTE-RECYCLING         | 18,614.41          |
| Total JOHNS DISPOSAL SERVICE INC:   |              |                               |                                              | 52,542.32          |
| <b>LAKE GENEVA UTILITY</b>          |              |                               |                                              |                    |
| 1780 STONE                          | 08/17/2022   | 1780 STONE MILL CIRCLE        | 45-00-00-24520 WATER IMPACT FEES             | 1,690.00           |
| 1780 STONE                          | 08/17/2022   | 1780 STONE MILL CIRCLE        | 45-00-00-24530 SEWER IMPACT FEES             | 1,865.00           |
| 550 N STONE                         | 08/18/2022   | 550 N STONE RIDGE DR          | 45-00-00-24520 WATER IMPACT FEES             | 1,690.00           |
| 550 N STONE                         | 08/18/2022   | 550 N STONE RIDGE DR          | 45-00-00-24530 SEWER IMPACT FEES             | 1,865.00           |
| Total LAKE GENEVA UTILITY:          |              |                               |                                              | 7,110.00           |
| <b>LASER ELECTRIC SUPPLY</b>        |              |                               |                                              |                    |
| 1489122-00                          | 09/01/2022   | BULBS,BALLAST,BATTERIES       | 11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES | 184.40             |
| Total LASER ELECTRIC SUPPLY:        |              |                               |                                              | 184.40             |
| <b>MACQUEEN EQUIPMENT</b>           |              |                               |                                              |                    |
| P25741                              | 09/06/2022   | STREET EQUIP REPAIRS          | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 334.27             |
| P25783                              | 09/08/2022   | SPRKT,SET SCW-SWEEPER #3      | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 90.42              |
| P25805                              | 09/09/2022   | DRIVE KEY                     | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 19.11              |

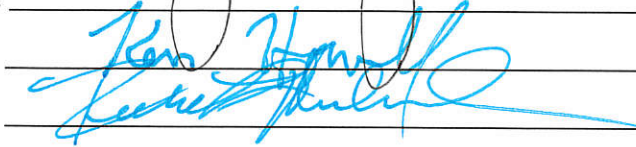
| Invoice Number                     | Invoice Date | Description                 | GL Account and Title                          | Net Invoice Amount |
|------------------------------------|--------------|-----------------------------|-----------------------------------------------|--------------------|
| Total MACQUEEN EQUIPMENT:          |              |                             |                                               | 443.80             |
| <b>PATS SERVICES INC</b>           |              |                             |                                               |                    |
| A-237965                           | 09/07/2022   | PORT A POTTY SVC-AUG        | 48-00-00-52260 CEM WATER/SEWER EXP            | 220.00             |
| Total PATS SERVICES INC:           |              |                             |                                               | 220.00             |
| <b>RHYME BUSINESS PRODUCTS</b>     |              |                             |                                               |                    |
| AR571828                           | 08/29/2022   | M3550IDN-AUG                | 11-12-00-53610 EQUIPMENT MAINT SERVICE COSTS  | 32.00              |
| Total RHYME BUSINESS PRODUCTS:     |              |                             |                                               | 32.00              |
| <b>ROTE OIL COMPANY</b>            |              |                             |                                               |                    |
| 222430616                          | 08/31/2022   | 109.9 GALS DYED DIESEL      | 11-32-10-53410 VEHICLE-FUEL & OIL             | 487.96             |
| 222430617                          | 08/31/2022   | 115.6 GALS CLEAR DIESEL     | 11-32-10-53410 VEHICLE-FUEL & OIL             | 549.10             |
| 222520411                          | 09/09/2022   | 192.3 GALS CLEAR DIESEL     | 11-32-10-53410 VEHICLE-FUEL & OIL             | 874.96             |
| 222520605                          | 09/09/2022   | 119.7 GALS DYED DIESEL      | 11-32-10-53410 VEHICLE-FUEL & OIL             | 507.53             |
| Total ROTE OIL COMPANY:            |              |                             |                                               | 2,419.55           |
| <b>TIM'S TAP LINE CLEANING INC</b> |              |                             |                                               |                    |
| 25523                              | 09/08/2022   | TAP LINE CLEANING           | 40-55-20-53600 RIV MAINTENANCE SERVICE COSTS  | 30.00              |
| Total TIM'S TAP LINE CLEANING INC: |              |                             |                                               | 30.00              |
| <b>TRUGREEN PROCESSING CTR</b>     |              |                             |                                               |                    |
| 165108818                          | 08/31/2022   | PARK TURF TREATMENTS        | 11-52-00-53620 GROUNDS FERTILIZER/WEED CONTR  | 982.35             |
| Total TRUGREEN PROCESSING CTR:     |              |                             |                                               | 982.35             |
| <b>VERMEER WISCONSIN INC</b>       |              |                             |                                               |                    |
| 20260591                           | 08/25/2022   | STREET EQUIP REPAIR         | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS      | 3,084.06           |
| Total VERMEER WISCONSIN INC:       |              |                             |                                               | 3,084.06           |
| <b>VILLAGE OF GENOA CITY</b>       |              |                             |                                               |                    |
| 618                                | 08/22/2022   | BEACH TESTING-JULY          | 40-54-10-53620 BEACH MAINTENANCE SERVICE COS  | 300.00             |
| Total VILLAGE OF GENOA CITY:       |              |                             |                                               | 300.00             |
| <b>WISCONN VALLEY MEDIA GROUP</b>  |              |                             |                                               |                    |
| 101413                             | 08/28/2022   | LN- 886 MAYTAGE RD CUP      | 11-10-00-53150 PUBLICATION FEES REIMBURSABLE  | 41.15              |
| 101420                             | 08/28/2022   | LN- 253 CENTER ST CUP       | 11-10-00-53150 PUBLICATION FEES REIMBURSABLE  | 43.73              |
| 101422                             | 08/28/2022   | LN- MURALS ORDINANCE        | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 39.84              |
| 101543                             | 08/28/2022   | LN- 4 SEASONS NATURE BID    | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 68.34              |
| 101958                             | 08/28/2022   | LN- MUNICIPAL IT RFP        | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 12.57              |
| 101959                             | 08/28/2022   | LN- BAD AXE HOUSE LIQ. LIC. | 11-10-00-53150 PUBLICATION FEES REIMBURSABLE  | 16.19              |
| 102014                             | 08/28/2022   | LN- MUNICIPAL IT RFP        | 11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE | 12.57              |
| Total WISCONN VALLEY MEDIA GROUP:  |              |                             |                                               | 234.39             |
| Grand Totals:                      |              |                             |                                               | 93,667.23          |

| Invoice Number | Invoice Date | Description | GL Account and Title | Net<br>Invoice Amount |
|----------------|--------------|-------------|----------------------|-----------------------|
|----------------|--------------|-------------|----------------------|-----------------------|

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

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

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



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

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "09212022","09212022A"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "61"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "62"



STAFF REPORT  
To Lake Geneva Plan Commission  
Meeting Date:  
September 19, 2022

|                |
|----------------|
| Agenda Item: 8 |
|----------------|

Applicant:

Klanntonlinn, LLC  
890 Windsor Drive Unit 14  
Fontana, WI 53125

Request: Birches Lane CSM review in the  
Town of Linn creating 4 buildable lots Tax  
Key No. IL900001A3 (NW of Linn Road and  
Birches Lane and south of Lackey Lane)

Description:

This request is to approve a Certified Survey Map (CSM) by creating 4 buildable lots located in the Town of Linn on Tax Key No. IL90001A3 with access to Birches Lane (NW of Linn Road and Birches Lane and south of Lackey Lane).

This request is to approve the proposed Certified Survey Map for the property located on Birches Lane the land separation will create 4 buildable lots with this request.

The 4 newly created lots:

1. 325,928 square feet (8.10 acres)
2. 75,664 square feet (1.73 acres)
3. 551,924 square feet (12.67 acres)
4. 282,624 square feet (6.48 acres)

Action by the Plan Commission:

Recommendation to the Common Council on the proposed (CSM)

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

- Provide the Common Council with a *recommendation* regarding the proposed CSM review.

Staff Recommendation on the proposed

1. Staff recommends that the Plan Commission recommend *approval* of the Certified Survey Map (CSM): as submitted, subject to Kapur review comments dated September 8, 2022 and approval from Walworth County Land Use Zoning.

## Memo to City of Lake Geneva

**To:** Fred Walling, Zoning Administrator **Date:** September 8, 2022

**From:** Gary R. Splinter  
Naomi Rauch, P.E.  
262-758-6032

**CC:** Paul Van Henkelum – Cardinal Engineering LLC  
Ryan Cardinal, P.E. – Cardinal Engineering LLC  
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:** CSM REVIEW – Extraterritorial Parcel IL900001A3 (Town of Linn)  
NW of Linn Road and Birches Lane and south of Lackey Lane

**BACKGROUND AND REQUEST:** We have completed a review of a Certified Survey Map prepared by Paul Van Henkelum of Cardinal Engineering, 3 pages, dated 08/26/2022. Our review was conducted to determine compliance with Chapter 236 of the Wisconsin State Statutes, Chapter 66 of the City of Lake Geneva Municipal Code, and good surveying practices. The Certified Survey Map dated August 26<sup>th</sup>, 2022 was reviewed.

### Certified Survey Map Comments:

- *As per 236.20 (2)(k) Please add a dotted or dashed line on the main chords of the circular curve.*
- *As per 236.20 (2)(b) The legend for metal monuments shall indicate the outside diameter, length, and weight per lineal foot.*
- *On the 10<sup>th</sup> line of the Surveyor's Certificate there is a ";" in the bearing.*
- *On the 18<sup>th</sup> line of the Surveyor's Certificate the bearing "S27°04'43"W" should be "S21°04'43"W".*

**We recommend approval of the Certified Survey Map subject to above surveyor's comments.**

Although the material has been reviewed, the surveyor is ultimately responsible for the thoroughness and accuracy of the Certified Survey Map with state statutes and municipal city code.

Please contact me if you have any questions or comments pertaining to this project at (262) 758-6011 or [gsplinter@kapurinc.com](mailto:gsplinter@kapurinc.com).

City of Lake Geneva

APPLICATION FOR LAND DIVISION REVIEW

☒ CERTIFIED SURVEY MAP or ☐ SUBDIVISION PLAT

ETZ

\$150

NAME AND ADDRESS OF CURRENT OWNER:

Klannantonlinn, LLC  
890 Windsor Dr, UT 14  
Fontana, WI 53125

TELEPHONE NUMBER OF CURRENT OWNER: ( )

OWNER SIGNATURE: Kurt Stricker (pau)

EMAIL ADDRESS: kurt@bakery.com

PROJECT ADDRESS Linn Rd Burkes Dr. TAX KEY NUMBER: IL 900001A3

NAME AND ADDRESS OF APPLICANT:

(SAMIS)

TELEPHONE NUMBER OF APPLICANT:

1 (815) 353-8127

EMAIL ADDRESS:

NAME AND ADDRESS OF SURVEYOR:

Paul Van Henkelum  
1200 LaSalle  
Lake Geneva

TELEPHONE NUMBER OF SURVEYOR:

414 406 3248

SHORT STATEMENT DESCRIBING PURPOSE OF APPLICATION:

ETZ Town of Linn

SUBMITTAL CHECKLIST

- ✓ LOCATION MAP SHOWING LOCATION OF PARCELS TO BE DIVIDED OR PARTIALLY DIVIDED WITH TOWN OR TOWNS, AND PARCELS WITHIN 1,000-FT OF BOUNDARY OF SUBJECT PROPERTY.
- ✓ SKETCH MAP TO APPROXIMATE SCALE SHOWING ENTIRE PARCELS TO BE DIVIDED OR PARTIALLY DIVIDED, AND SHOWING THE APPROXIMATE CONFIGURATION OF PROPOSED LOTS AND ROADS WITHIN THOSE PARCELS.
- CITY OF LAKE GENEVA SIGNATURE BLOCK ON FACE OF CSM OR PLAT, PER STATE STATUTES.
- ✓ PROVIDE 1 FULL SET AND 8 - 11" X 17" COPIES OF CSM OR PLAT PRIOR TO PLACEMENT ON PLAN COMMISSION AGENDA.
- ✓ PROVIDE 1 DIGITAL COPY OF THE FULL APPLICATION PACKET TO THE LAKE GENEVA BUILDING AND ZONING DEPARTMENT AT [BZADMIN@CITYOFLAKEGENEVA.COM](mailto:BZADMIN@CITYOFLAKEGENEVA.COM) OR [BZCLERK@CITYOFLAKEGENEVA.COM](mailto:BZCLERK@CITYOFLAKEGENEVA.COM)

I AM AWARE THAT THE CITY OF LAKE GENEVA IS ACTIVELY ENGAGED IN THE REVIEW, APPROVAL OR DENIAL OF LAND DIVISIONS WITHIN ITS EXTRATERRITORIAL LAND DIVISION REVIEW AREA.

I UNDERSTAND THAT THE CITY OF LAKE GENEVA LAND DIVISION ORDINANCE REQUIRES THE CITY TO DENY LAND DIVISIONS WHICH CREATE NEW, BUILDABLE PARCELS OR LOTS WITHIN THE EXTRATERRITORIAL AREA WITH OVERALL DENSITY THAT EXCEEDS MORE THAN ONE DWELLING UNIT PER THIRTY-FIVE ACRES UNLESS THE CITY DETERMINES THAT THE LAND DIVISION CONSTITUTES INFILL DEVELOPMENT.

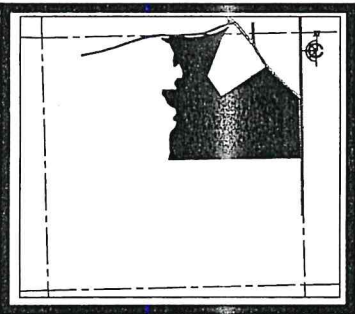
8/26/2022  
DATE

Kurt Stricker (PW)  
SIGNATURE OF APPLICANT

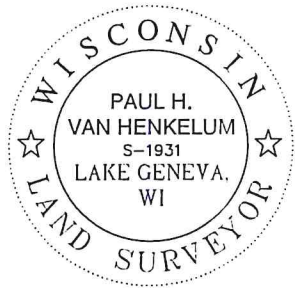
PRELIMINARY

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 NORTHEAST 1/4 OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 17 EAST, TOWN OF LINN, WALWORTH COUNTY, WISCONSIN.



SE 1/4 AND PART OF THE SE OF THE NE 1/4 SEC. 9-T1N-R17E  
SCALE: 1" = 2,000'

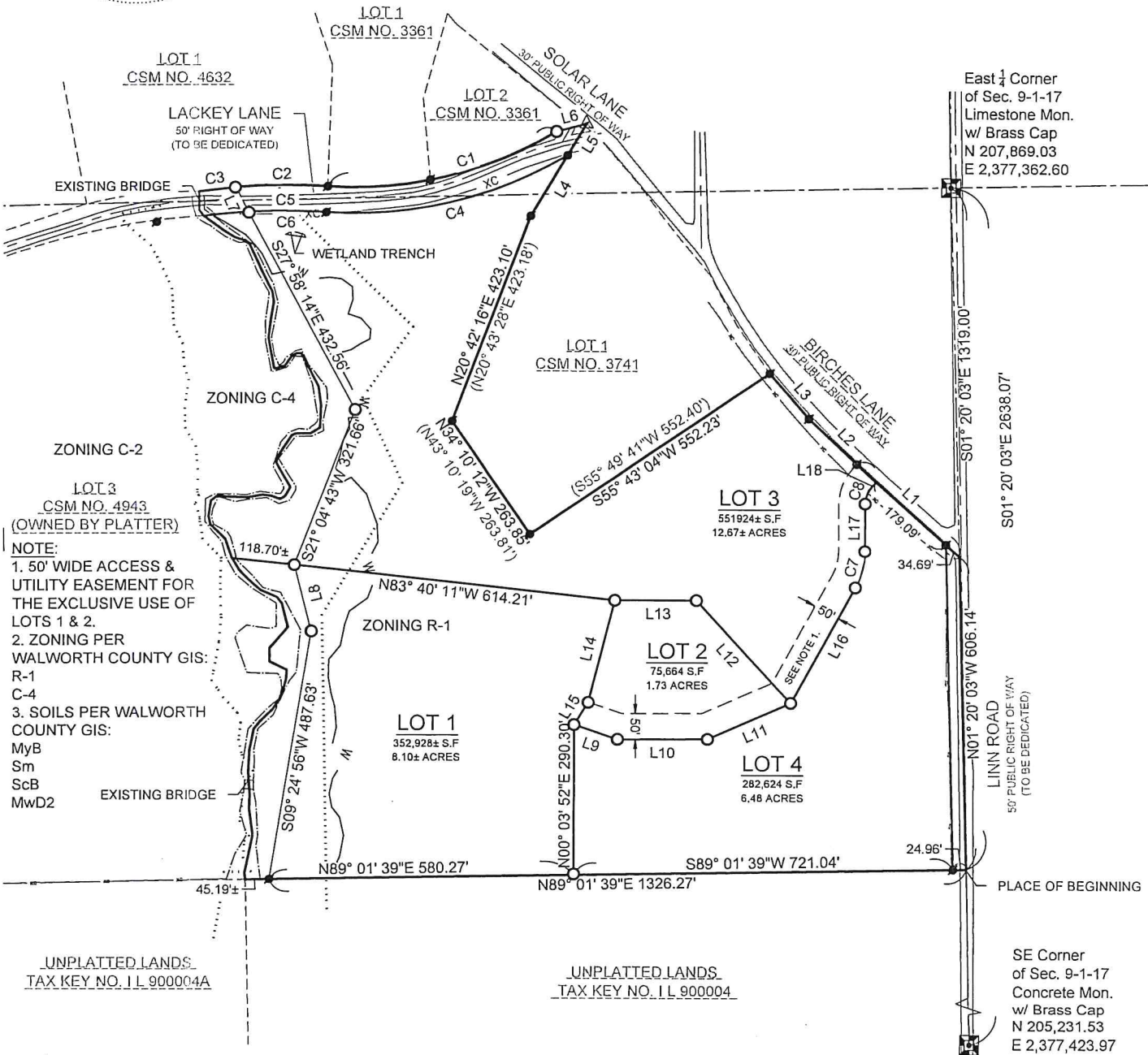
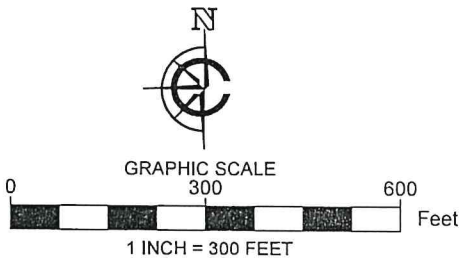


OWNERS/SUBDIVIDERS:  
KLANNTOLINN LLC  
890 WINDSOR DR UT 14  
FONTANA, WI 53125

SURVEYOR:  
PAUL H. VAN HENKELUM  
CARDINAL ENGINEERING LLC  
1200 LA SALLE STREET  
LAKE GENEVA, WI 53147  
262-757-8776

BASIS OF BEARING:  
ALL BEARINGS REFER TO  
GRID NORTH OF THE  
WISCONSIN STATE PLANE  
COORDINATE SYSTEM, SOUTH  
ZONE. NAD-83.  
BEARING ARE REFERENCED  
TO THE EAST LINE OF THE  
SOUTHEAST 1/4 OF SECTION 9,  
T1N, R17E  
RECORDED AS: S01° 20' 03"E

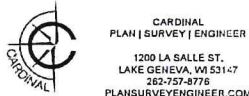
- LEGEND
- FOUND .75" IRON PIPE
  - FOUND .75" IRON ROD
  - SET 1" IRON PIPE
  - △ SET MAGNAIL
  - ( xx ) RECORDED AS APPROXIMATE OHWM (FOR REFERENCE ONLY)
  - ZONING BOUNDARY
  - xc— EXISTING FENCE LINE
  - w— WETLAND LINE
  - FOUND WALWORTH COUNTY SECTION CORNER



NOTE:  
1. 50' WIDE ACCESS & UTILITY EASEMENT FOR THE EXCLUSIVE USE OF LOTS 1 & 2.  
2. ZONING PER WALWORTH COUNTY GIS:  
R-1  
C-4  
3. SOILS PER WALWORTH COUNTY GIS:  
MyB  
Sm  
ScB  
MwD2

UNPLATTED LANDS  
TAX KEY NO. 1 L 900004A

UNPLATTED LANDS  
TAX KEY NO. 1 L 900004



Instrument drafted by Paul H. Van Henkelum,  
P.L.S.#1931

SHEET 1 OF 3  
DATE 08 / 26 / 2022  
JOB No. 22302



PRELIMINARY

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 NORTHEAST 1/4 OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 17 EAST, TOWN OF LINN, WALWORTH COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE:

I, PAUL H. VAN HENKELUM, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED, DEDICATED, AND MAPPED THE FOLLOWING LAND HEREIN DESCRIBED:

SAID LAND IN THE SOUTHEAST 1/4 AND THE NORTHEAST 1/4 OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 17 EAST, TOWN OF LINN, WALWORTH COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS: COMMENCING FROM THE EAST 1/4 CORNER OF SAID SECTION 9; THENCE S01° 20' 03"E 1319.00' ALONG THE EASTERLY SECTION LINE OF SAID SECTION 9 TO THE PLACE OF BEGINNING; THENCE N01° 20' 03"W 606.14' ALONG SAID EASTERLY SECTION LINE TO THE INTERSECTION OF SAID EASTERLY SECTION LINE AND THE WESTERLY RIGHT OF WAY OF BIRCHES LANE; THENCE N47° 29' 45"W 263.78' ALONG SAID WESTERLY RIGHT OF WAY; THENCE N46° 09' 55"W 126.00' ALONG SAID WESTERLY RIGHT OF WAY; THENCE N40° 42' 34"W 114.15' ALONG SAID WESTERLY RIGHT OF WAY TO A FOUND .75" IRON ROD BEING THE SOUTHEAST CORNER OF LOT 1 OF CSM NO. 3741 AS RECORDED IN VOLUME 22, PAGE 233 AS PER THE WALWORTH COUNTY REGISTER OF DEEDS; THENCE S55° 43' 04"W 552.23' TO A .75" FOUND IRON ROD BEING THE SOUTHWEST CORNER OF SAID CSM; THENCE N34° 10' 12"W 263.85' TO A .75" FOUND IRON ROD BEING THE NORTHWEST CORNER OF SAID CSM; THENCE N20° 42' 16"E 423.10'; THENCE N30° 53' 27"E 136.25'; THENCE N30° 53' 27"E 70.97' TO A SET MAGNAIL BEING THE NORTHEAST CORNER OF SAID CSM AND ON THE WESTERLY RIGHT OF WAY OF BIRCHES LANE AND THE NORTHERLY RIGHT OF WAY OF LACKEY LANE; THENCE S75° 11' 55"W 59.48' TO A 1" SET IRON PIPE ALONG SAID NORTHERLY RIGHT OF WAY AND THE SOUTHERLY LINE OF CSM NO. 3361 AS RECORDED IN VOLUME 19, PAGE 124 AS PER THE WALWORTH COUNTY REGISTER OF DEEDS; THENCE ALONG A CURVE TO THE LEFT WITH A CHORD BEARING AND DISTANCE OF S76° 20' 50"W 448.25', A RADIUS OF 737.86', AND AN ARC LENGTH OF 455.44', ALONG SAID NORTHERLY RIGHT OF WAY AND SOUTHERLY LINE OF SAID CSM; THENCE ALONG A CURVE TO THE RIGHT WITH A CHORD BEARING AND DISTANCE OF S89° 34' 02"W 173.42', A RADIUS OF 1114.31', AND AN ARC LENGTH OF 173.59', ALONG THE SAID NORTHERLY RIGHT OF WAY AND SOUTHERLY LINE OF SAID CSM TO A SET 1" IRON PIPE ON THE MEANDER LINE OF AN EXISTING CREEK; THENCE S25° 53' 39"E 53.02' ALONG SAID MEANDER LINE TO A SET 1" IRON PIPE ON THE SOUTHERLY RIGHT OF WAY OF LACKEY LANE; THENCE S27° 58' 14"E 432.56' ALONG SAID MEANDER LINE; THENCE S27° 04' 43"W 321.66' ALONG SAID MEANDER LINE; THENCE S14° 08' 09"E 132.13' ALONG SAID MEANDER LINE; THENCE S09° 24' 56"W 487.63'; THENCE N89° 01' 39"E 1326.27' TO THE PLACE OF BEGINNING. INCLUDING ALL LANDS BETWEEN THE MEANDER LINE AND THE CENTERLINE OF SAID CREEK. CONTAINING 1,306,215 SQ. FT. MORE OR LESS.

I FURTHER CERTIFY THAT I HAVE MADE SAID MAP BY THE DIRECTION OF KLANNTONLINN LLC, OWNER OF SAID LAND. THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LANDS SURVEYED AND THE DIVISION THEREOF.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF SECTION 236.34 OF THE WISCONSIN STATUTES AND OF THE LAND DIVISION ORDINANCES OF THE TOWN OF LINN IN SURVEYING, DIVIDING, DEDICATING, AND MAPPING THE SAME.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

PAUL H. VAN HENKELUM,  
PROFESSIONAL LAND SURVEYOR #1931

OWNER'S CERTIFICATE

AS OWNER, KLANNTONLINN LLC, HEREBY CERTIFY THAT I HAVE CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED DEDICATED, AND MAPPED AS REPRESENTED HEREON.

AS OWNER OF SAID LAND, I FURTHER CERTIFY THAT THIS MAP IS REQUIRED TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL:

- 1.) TOWN OF LINN
- 2.) WALWORTH COUNTY

WITNESS THE HAND AND SEAL OF SAID OWNER THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

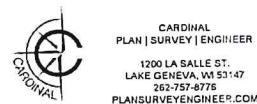
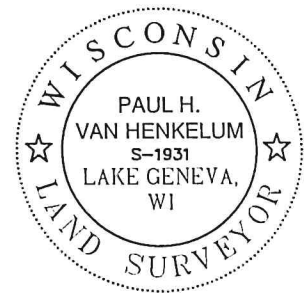
KURT STRICKER, TRUSTEE

STATE OF \_\_\_\_\_ ) ss  
COUNTY OF \_\_\_\_\_ )

PERSONALLY CAME BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_  
THE ABOVE NAMED \_\_\_\_\_ KURT STRICKER, TRUSTEE, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_



Instrument drafted by Paul H. Van Henkelum,  
P.L.S.#1931

SHEET 2 OF 3  
DATE 08/26 / 2022  
JOB No. 22302

PRELIMINARY

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 NORTHEAST 1/4 OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 17 EAST, TOWN OF LINN, WALWORTH COUNTY, WISCONSIN.

CERTIFICATE OF THE TOWN OF LINN:

RESOLVED, THAT THIS CERTIFIED SURVEY MAP IN THE TOWN OF LINN, IS HEREBY APPROVED BY THE TOWN BOARD ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
JAMES WEISS  
TOWN CHAIRMAN

CERTIFICATE OF THE CITY OF LAKE GENEVA:

RESOLVED, THAT THIS CERTIFIED SURVEY MAP, HAVING EXTRATERRITORIAL JURISDICTION OF THE CITY OF LAKE GENEVA, WISCONSIN, IS HEREBY APPROVED BY THE CITY PLAN COMMISSION ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
CHARLENE KLEIN,  
CHAIRMAN / MAYOR

\_\_\_\_\_  
LANA KROPF  
CITY CLERK

WALWORTH COUNTY DEPARTMENT OF LAND USE AND  
RESOURCE MANAGEMENT APPROVAL:

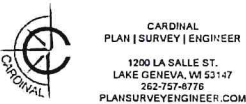
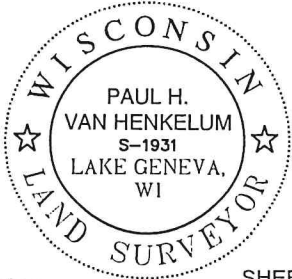
APPROVED BY THE WALWORTH COUNTY DEPT. OF LAND USE AND RESOURCE MANAGEMENT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

RICK STACEY,  
CHAIRMAN

| LOT LINE TABLE |             |               |
|----------------|-------------|---------------|
| LINE NUMBER    | LENGTH (FT) | DIRECTION     |
| L1             | 263.78      | N47° 29' 45"W |
| L2             | 126.00      | N46° 09' 55"W |
| L3             | 114.15      | N40° 42' 34"W |
| L4             | 136.25      | N30° 53' 27"E |
| L5             | 70.97       | N30° 53' 27"E |
| L6             | 59.48       | S75° 11' 55"W |
| L7             | 53.02       | S25° 53' 39"E |
| L8             | 132.13      | N14° 08' 09"W |
| L9             | 87.69       | S71° 06' 56"E |

| LOT LINE TABLE |             |               |
|----------------|-------------|---------------|
| LINE NUMBER    | LENGTH (FT) | DIRECTION     |
| L10            | 171.46      | N89° 46' 23"E |
| L11            | 173.34      | N66° 01' 17"E |
| L12            | 267.93      | S42° 09' 55"E |
| L13            | 155.50      | N89° 59' 35"E |
| L14            | 204.22      | S14° 21' 56"W |
| L15            | 51.08       | S31° 38' 29"W |
| L16            | 255.64      | N28° 27' 20"E |
| L17            | 92.40       | N00° 12' 15"E |
| L18            | 11.31       | N42° 30' 15"E |

| LOT CURVE TABLE |             |             |            |              |               |               |               |
|-----------------|-------------|-------------|------------|--------------|---------------|---------------|---------------|
| CURVE NUMBER    | LENGTH (FT) | RADIUS (FT) | Δ          | CHORD LENGTH | CHORD BEARING | TAN IN        | TAN OUT       |
| C1              | 455.44      | 737.86      | 035°21'57" | 448.25       | S76° 20' 50"W | S58° 39' 52"W | N85° 58' 11"W |
| C2              | 173.59      | 1114.31     | 008°55'33" | 173.42       | S89° 34' 02"W | N85° 58' 11"W | S85° 06' 16"W |
| C3              | 70.66 ±     | 1114.31     | 003°38'00" | 70.65 ±      | S83° 17' 16"W | S85° 06' 16"W | S81° 28' 16"W |
| C4              | 479.73      | 787.89      | 034°53'11" | 472.36       | S76° 31' 26"W | S59° 04' 51"W | N86° 01' 58"W |
| C5              | 147.65      | 1179.81     | 007°10'14" | 147.56       | N89° 37' 05"W | N86° 01' 58"W | S86° 47' 48"W |
| C6              | 147.65±     | 1179.81     | 007°10'14" | 147.56±      | N89° 37' 05"W | N86° 01' 58"W | S86° 47' 48"W |
| C7              | 73.96       | 150.00      | 028°15'05" | 73.21        | N14° 19' 47"E | N28° 27' 20"E | N0° 12' 15"E  |
| C8              | 36.91       | 50.00       | 042°18'00" | 36.08        | N21° 21' 15"E | N0° 12' 15"E  | N42° 30' 15"E |



Instrument drafted by Paul H. Van Henkelum,  
P.L.S.#1931

SHEET 3 OF 3  
DATE 08 / 26 / 2022  
JOB No. 22302



| RESOLUTION OF THE COMMON COUNCIL                                                                                                                                                                                                                                                              |                                             |       |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------|--------------------|
| Resolution authorizing the issuance of a Conditional Use Permit (CUP) filed by Susan R. Jacobs, 747 & 747 ½ Ann St., Lake Geneva for a request to utilize the property for Commercial Indoor Lodging at 747 & 747 ½ Ann St. in the Planned Business (PB) zoning district. Tax Key No. ZF00038 |                                             |       |                    |
| Committee:                                                                                                                                                                                                                                                                                    | Plan Commission approved September 19, 2022 |       |                    |
| Fiscal Impact:                                                                                                                                                                                                                                                                                | N/A                                         |       |                    |
| File Number:                                                                                                                                                                                                                                                                                  | 22-R43                                      | Date: | September 26, 2022 |

WHEREAS, the City Plan Commission has considered the application filed by Susan R. Jacobs, 747 & 747 ½ Ann St., Lake Geneva for a request to utilize the property for Commercial Indoor Lodging at 747 & 747 ½ Ann St. in the Planned Business (PB) zoning district.

WHEREAS, The City Plan Commission held a Public Hearing thereon pursuant to proper notice given on September 8, 2022.

NOW, THEREFORE, BE IT RESOLVED, that the Zoning Administrator, is hereby authorized, to issue a Conditional Use Permit (CUP) filed by Susan R. Jacobs, 747 & 747 ½ Ann St., Lake Geneva for a request to utilize the property for Commercial Indoor Lodging at 747 & 747 ½ Ann St. in the Planned Business (PB) zoning district.,

Tax Key No. ZF00038

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 26<sup>th</sup> day of September, 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: September 19, 2022

Agenda Item #9

Applicant:

Susan Jacobs  
P.O. Box 685  
Lake Geneva, WI 53147

Request:

747 and 747 ½ Ann Street  
Parcel Number: ZF 00041  
Proposed Limited Conditional Use Permit for  
Commercial Indoor Lodging

Description:

The applicant is submitting a proposal for a “Limited” Conditional Use Permit (CUP) for a Commercial Indoor Lodging land use for the property located at 747 and 747 ½ Ann Street. The proposed use is subject to the requirements of Section 98-206(4)(k) pertaining to Commercial Indoor Lodging land uses.

The subject property is zoned General Business (GB). Adjacent properties include a mix of General Business (GB), Neighborhood Office (NO), and Central Business (CB). Additionally, existing Single-Family zoned properties (SR-4) are located to the north and east, but does not directly abut the subject property. The Applicant also owns the adjacent property at 741 Ann Street (directly to the east of the subject property).

The application states that the property is zoned Planned Business; however, the correct zoning district is General Business.

The property contains a two-unit, two-story residence with detached garage, which will be converted to accommodate a two-unit Commercial Indoor Lodging use containing 3 total bedrooms (2 bedrooms on the ground floor unit and 1 bedroom on the upper floor unit). The north end of the property abuts a public alley where off-street parking is also available for the property.

Commercial Indoor Lodging land uses require one parking space per bedroom, which amounts to three parking spaces required for this property. Parking is available in the driveway, which is accessed from Ann Street. The driveway is currently unpaved, and the applicant proposes to pave the driveway in order meet code requirements. The driveway can likely accommodate up to four spaces, but these spaces are stacked and can lead to cars being “parked in.” Therefore, the driveway spaces can only serve as parking for one of the two lodging units. There are also two parking spaces available at the rear of the property, accessed from the alley. These are currently unpaved and must be paved in order to count toward minimum parking requirements. Although not included in the application, staff recommends that these spaces be paved.



Beyond paving, no other changes are proposed to the building exterior or site.

Staff Review:

The proposed use complies with all applicable requirements of Section 98-206(4)(k) pertaining to Commercial Indoor Lodging land uses. Between the driveway and rear parking spaces, sufficient off-street parking is provided.

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 Limited CUP;
- Include *findings* required by the Zoning Ordinance for Limited 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.
3. Staff recommends the following *additional condition of approval* be attached:
  - a. The Applicant shall pave the driveway per the requirements of Section 98-704(6).
  - b. The Applicant shall pave the two alley spaces per the requirements of Section 98-704(6). Minimum parking space dimensions are 9 feet x 18.5 feet.
  - c. As a Limited Conditional Use, this approval shall be limited to the current property owner. The CUP shall automatically terminate in the event the property is sold.

Suggested Motions:

- *Approve:* I recommend approval of the proposed *Limited Conditional Use Permit for Susan Jacobs, P.O. Box 685 Lake Geneva, WI 53147 for a proposed Commercial Indoor Lodging land use for the property located at 747 and 747 ½ Ann St., in the General Business (GB) zoning district, Tax Key No. ZF 00041*, 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 Susan Jacobs, P.O. Box 685 Lake Geneva, WI 53147 for a proposed Commercial Indoor Lodging land use for the property located at 747 and 747 ½ Ann St., in the General Business (GB) zoning district, Tax Key No. ZF 00041, because [provide rationale for denial, based on substantial evidence].*

*Jackie Mich, 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):

747 1/2 747 Ann ST. LAKE Geneva WI 53147  
ZF 00041 LOT 44 Ferguson's Addition CITY of LAKE Geneva 0.230  
Acres

Name and Address of Current Owner: SUSAN R JACOBS

Telephone No. with area code & Email of Current Owner: 262-745-2883

SUSANJACOBS@genevaonline.com

Owner Signature: Susan Jacobs

Name and Address of Applicant:  
SUSAN R JACOBS

Telephone No. with area code & Email of Applicant: 262-745-2883

SUSANJACOBS@genevaonline.com

Proposed Conditional Use: Commercial Indoor Lodging

Zoning District in which land is located: Planned Business

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

Short statement describing activities to take place on site:

UNITS TO Be used as Short Term Rent

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

7-21-2022  
Date

Susan Jacobs  
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?

By Turning 747 Ann INTO A Short Term Rental This will  
Help Revitalize This Neighborhood.

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?

747 Ann is surrounded in an area of growing  
businesses such as, Kwik Trip, Associated Bank,  
Grocery Store, Dry Cleaner etc,

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?

747 Ann Does NOT Have any adverse Impact. The Property  
Does Have enough off street parking for a Short Term Rental

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?

By Improving The Neighborhood

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?

Was a Multi Unit Before and will Continue To Be  
Residential Short Term Rental.

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?

Yes

#### 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: \_\_\_\_\_

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 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 747 Ann ST. LAKE GENOA WI 53147  
Applicant name Susan R Jacobs  
Applicant email Susan.Jacobs@genoaonline.com Phone Number 262-745-2883

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 \_\_\_\_\_

The property located at 747 Ann St. Lake Geneva, WI 53147 owned by Susan R. Jacobs. I have owned this property for the past 15 years and have been using this property which is a 2 unit as an annual rental. During this time I have tried to improve this property and I feel turning 747 and 747 1/2 Ann St. into a short term rental is the best use and will also be an improvement to the City of Lake Geneva.

I'm have experience in running a short term rental which I did In Florida for 3 years and always had a Premier Plus rating with VRBO. Also, I currently am a property manager for several properties in Lake Geneva and have the experience to take on this new business venture.

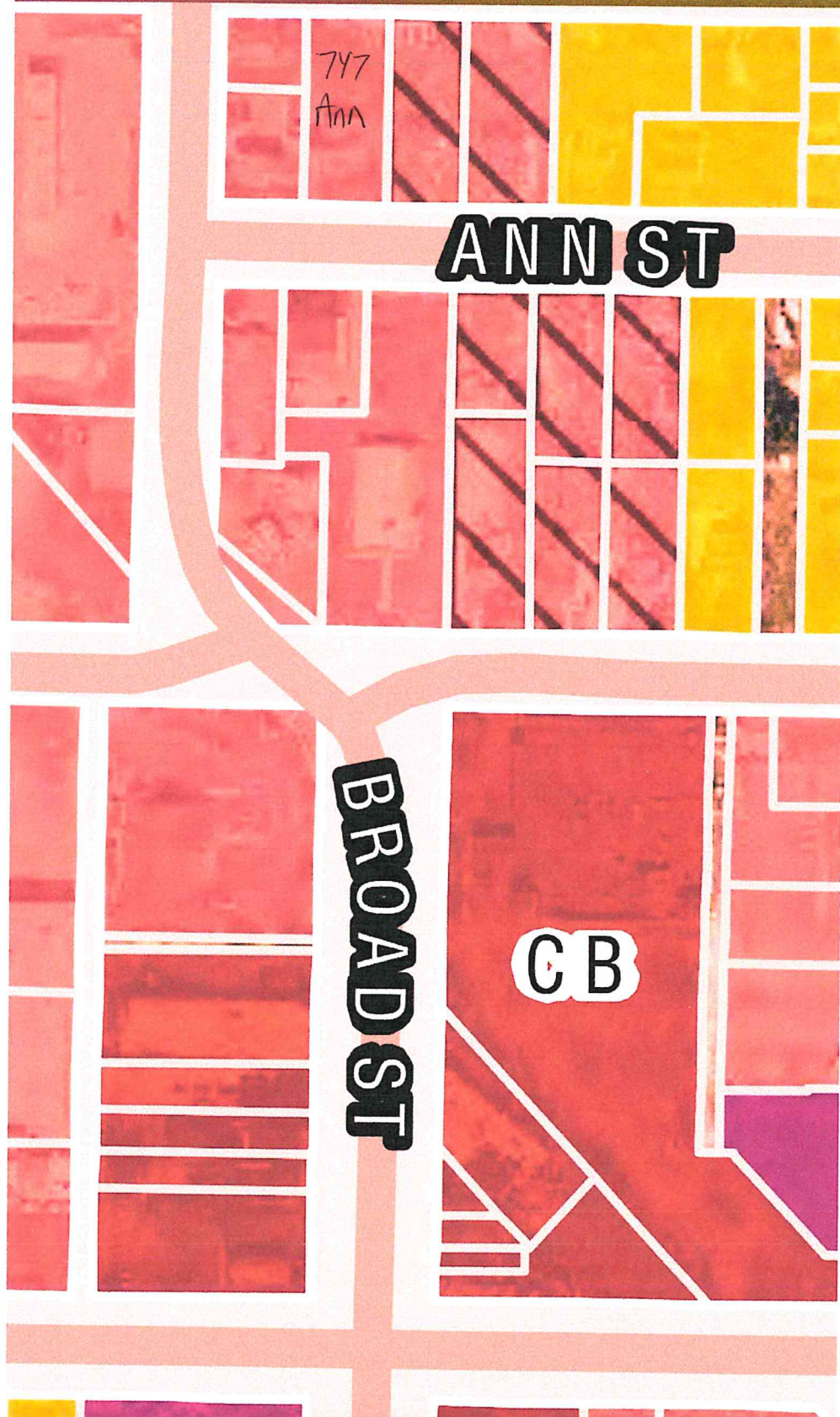
I'm sure I will have the same success with this unit too.

Tax Key ZF. 00041

If you have any further questions I can be reach my cell 262-745-2883 or email [susanjacobs@genevaonline.com](mailto:susanjacobs@genevaonline.com)

A handwritten signature in black ink, appearing to read 'Susan R. Jacobs', written in a cursive style.

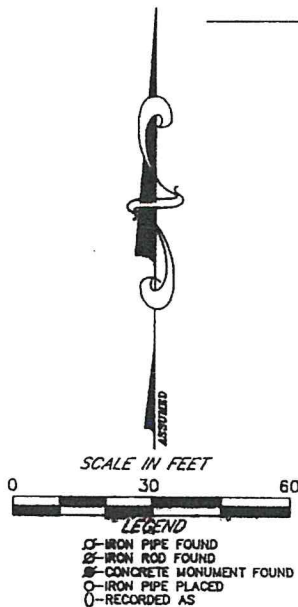
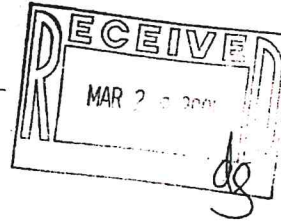
8:02



cityoflakegeneva.com









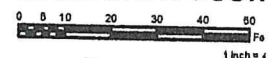
WILLIAMS

ANN

747 Ann

747 ann st la

WALWORTH COUN



Author:

Map Produced on: 7/2

Wisconsin State Plane  
Horizontal Datum: NAD

Walworth County Info  
Land Information Divi  
1800 County Trunk N  
Elkhorn, Wisconsin 53121-1001

DISCLAIMER: THE INFORMATION PROVIDED  
HEREIN IS FOR INFORMATIONAL PURPOSES ONLY.  
IT IS NOT TO BE USED FOR ANY OTHER PURPOSE.  
LOCALITY, RELIABILITY, AND SCALE ARE NOT  
GUARANTEED. WALWORTH COUNTY, WISCONSIN



## **PURCHASE AND SALE AGREEMENT**

This Sale and Purchase Agreement (“Agreement”), is made and entered into by and between White River Holdings, LLC (“Seller”) and the City of Lake Geneva (“Purchaser”) and is effective as of September \_\_\_\_\_, 2022 (“Effective Date”).

WHEREAS, Seller and Purchaser are presently Plaintiff and Defendant, respectively in a lawsuit filed and pending in the Federal District Court for the Eastern District of Wisconsin (Milwaukee Division) captioned *White River Holdings, LLC v. City of Lake Geneva* (Case No. 2:21-CV-00511) (the “Lawsuit”); and

WHEREAS, the Lawsuit concerns parcels of land located in the City of Lake Geneva which are more fully described by the tax key numbers contained in the attached Exhibit A (the “Property”); and

WHEREAS, Seller and Purchaser, acting in good faith, have negotiated certain terms and provisions for the sale and purchase of the Property, which terms and provisions are set forth in this Agreement; and

WHEREAS, Seller and Purchaser agree that the subject matter and terms of this Agreement are for the purposes of settlement of the above referenced Lawsuit.

NOW THEREFORE, in consideration of the terms and provisions set forth in this Agreement, Seller and Purchaser agree as follows:

1. The Purchaser will pay and Seller will accept at the Closing of the sale of the Property (the “Closing”) a purchase price (the “Purchase Price”) of \$6,000,000. Closing shall be on or before December 30, 2022. The Purchaser acknowledges and agrees that its agreement to restrict the use of the Property in perpetuity solely for the uses set forth in paragraph 4 and to be set forth in the Resolution described in paragraph 3(a) is a material component of, and material inducement to, Seller’s agreement to sell the Property for the Purchase Price. The sale of the Property is to be “as-is” and “where-is” and “in lieu of condemnation”.
2. The Purchase Price will be paid by Purchaser to Seller at the Closing, by wire transfer to Seller.
3. The sale and purchase of the Property are subject to the successful completion of the following conditions or contingencies:
  - a. The Purchaser will prepare, present, and vote on the adoption of a resolution (the “Resolution”) to purchase the Property solely for the uses set forth in paragraph 4. That legislative process will be performed consistent with municipal and state law requirements, will be undertaken in good faith and with the knowledge that both



Parties consider time to be of the essence. Adoption of the described Resolution by September 30, 2022 is understood to be a contingency for the Parties' obligations to close the sale and purchase of the Property pursuant to this Agreement.

- b. The obligation to purchase the Property is contingent upon Purchaser obtaining, on or before November 15, 2022, the means to pay the Purchase Price on terms and conditions acceptable to Purchaser, and Purchaser agrees to timely use good faith efforts to obtain such funding.
  - c. Seller will provide to Purchaser a deed to the Property in the form attached hereto as Exhibit B.
  - d. Purchaser will obtain, at its cost, any title commitment, title policy and survey that it desires. Seller shall credit Purchaser pro-rata accrued 2022 property taxes to the date of closing.
  - e. At Closing, the Parties will enter into a settlement agreement and stipulation providing for dismissal of the Lawsuit with prejudice and granting full mutual releases, in the forms attached hereto as Exhibits C and D, respectively.
  - f. Between the Effective Date and November 15, 2022, Seller agrees not to enter into any contract or agreement or sell the Property or cause any mortgages to be recorded against the Property, and if Purchaser advises Seller that all conditions and contingencies are waived or discharged on or before November 15, 2022, this provision shall be deemed extended through the date of closing.
  - g. Each Party shall be entitled to its legal remedies, including injunctive relief or specific performance, in the event that all conditions and contingencies are successfully satisfied, and one Party performs all of its obligations under this Agreement and the other Party fails to perform all of its obligations under this Agreement.
  - h. This Agreement shall be construed according to the laws of the State of Wisconsin.
  - i. Venue for any disputes between the Parties with respect to this Agreement shall be in Federal Court in the Eastern District of Wisconsin.
  - j. This Agreement may be modified only by a writing signed by both Parties.
4. The Deed will include a perpetual restriction on the use of the Property, which will run with the land, as follows:
- Any use of all or any part of the Property shall either be by the Purchaser for a public purpose use, or by an non-profit entity for recreation or philanthropic use or a use ancillary to a public purpose use.
5. This Agreement has been drafted with the assistance of counsel for each Party and shall not be construed in favor of, or against, any other Party on account of authorship.
6. The Parties agree to cooperate in taking such actions and executing such documents as are reasonable and necessary to ensure the enforceability and implementation of this Agreement.

7. Each Party makes the following representations and warranties, which shall survive the execution and performance of this Agreement:
- i. Each Party is duly authorized to enter into this Agreement and the person executing this Agreement on behalf of each Party has the actual authority to do so; and
  - ii. This Agreement does not violate any of the Party's other obligations and will be valid and binding upon and fully enforceable against the Party according to its terms except as such enforceability may be limited by applicable bankruptcy, insolvency, reorganization, moratorium and other laws affecting creditors' rights.
  - iii. Neither Party has engaged the services of a Broker for the purchase or sale of the Property.
8. This Agreement represents the entire Agreement between the Parties with regard to its subject matter and supersedes all prior negotiations, representations, or agreements between the Parties, either written or oral, with regard to the subject matter of the Agreement. This Agreement may be amended only by a subsequent written instrument executed by each Party.
9. This Agreement may be executed in counterparts, and each such executed counterpart shall be of the same validity, force, and effect as the original. A written signature that is part of a facsimile, pdf, or other similar file shall have the same effect as an original hand-written signature.
10. Each Party shall bear its own attorneys' fees, and any costs or expenses incurred in connection with the negotiation, documentation, and execution of this Agreement, and any disputes concerning this Agreement.

Dated this \_\_\_\_\_ day of September, 2022.

By: \_\_\_\_\_  
for White River Holdings, LLC

Dated this \_\_\_\_\_ day of September, 2022.

By: \_\_\_\_\_  
for City of Lake Geneva

**EXHIBIT A**  
**LEGAL DESCRIPTION OF THE PROPERTY**

**PARCEL 1:**

A parcel of land located in Sub-lots 3 and 4 of the Plat of Geneva, being sometimes known as the Original Plat of Lake Geneva, and the Northwest 1/4 of Section 31, T 2 N, R 18 E, and in the Northeast 1/4 of Section 36, T2N, R17E, City of Lake Geneva, Walworth County, Wisconsin and described as follows:

Beginning at the Northwest corner of said Section 31; thence N 89° 54' 15" E 2080.67 feet to the centerline of Turkey Farm Road; thence S 1° 22' 00" E 1016.52 feet along said centerline; thence S 54° 32' 20" W 302.47 feet; thence S 19° 13' 00" W 355.44 feet to the reference line of State Trunk Highway 50; thence S 77° 22' 40" W 1761.10 feet along said line; thence N 0° 41' 25" W 1264.99 feet along the West line of said Section 31; thence S 89° 19' 30" W 629.89 feet along the North line of Country Club Subdivision; thence N 67° 20' 10" E 192.92 feet; thence N 28° 37' 30" E 314.50 feet; thence N 0° 41' 25" W 297.00 feet to the North line of said Section 36; thence N 89° 15' 35" E 297.00 feet, along said North line to the place of beginning.

Tax Key No: ZOP 00001 and ZYUP 00131

**PARCEL 1A:**

A parcel of land located in the Southeast 1/4 of Section 25, T 2 N, R 17 E, City of Lake Geneva, Walworth County, Wisconsin and described as follows:

Commencing at the Southeast corner of said Section 25; thence S 89° 15' 35" W 1138.67 feet along the South line of said Section 25, to the place of beginning; thence continue S 89° 15' 35" W 235.00 feet to the West line of Waverly Street; thence N 0° 16' 45" W 149.82 feet along said West line; thence N 89° 15' 35" E 307.00 feet; thence S 25° 18' 05" W 166.74 feet to the place of beginning.

Tax Key No: ZYUP 00001A

**PARCEL 2:**

A parcel of land located in the Southeast 1/4 of Section 25, T2N, R17E, City of Lake Geneva, Walworth County, Wisconsin, being more particularly described as follows:

Beginning at a concrete monument marking the Southeast corner of said Section 25; thence South 89° 48' West, 625.11 feet; thence North 16° 17' West, 200.17 feet; thence North 12° 35' East, 213.89 feet; thence North 2° 29' East, 166.12 feet; thence North 15° 33' East, 113.58 feet; thence North 39° 00' 30" West, 210.52 feet; thence South 28° 17' 45" West, 332.17 feet; thence North 89° 52' West, 193.89 feet to the East line of Manufacturer's Avenue; thence North 0° 08' East along the East line of Manufacturer's Avenue; 440.18

feet; thence South 85° 57' 30" East, 124.86 feet; thence North 31° 12' East, 63.16 feet; thence North 27° 13' East, 40.99 feet; thence North 9° 08' East, 84.48 feet to the South line of Haskins Street; thence South 89° 59' East along the South line of Haskins Street and its Easterly extension, 429.22 feet; thence South 55° 18' 30" East, 100.43 feet; thence North 73° 50' East, 206.17 feet to the West line of Lot "H" of the Geneva Lake Crawford Manufacturing Company's Addition to the City of Lake Geneva; thence North 6° 32' East, (recorded as North 6° 15' East) 645.5 feet to the Northwest corner of said Lot "H"; thence North 82° East, 112.3 feet more or less along the North line of said Lot "H" to the East line of said Section 25; thence South along the said East line of Section 25, 1807.75 feet more or less to the point of beginning.

Tax Key No: ZYUP 00001C

PARCEL 3:

Part of the Southeast 1/4, Southwest 1/4, Northeast 1/4 and Northwest 1/4 of the Southwest 1/4 of Section 30, Town 2 North, Range 18 East, in the City of Lake Geneva, Walworth County, Wisconsin, bounded and described as follows:

Commencing at the Southeast corner of the Southwest 1/4 of Section 30; thence South 89°54'09" West along the south line of said Southwest 1/4 Section 548.11 feet to the point of beginning of the lands to be described; thence continuing South 89°54'09" West along said south line 2056.22 feet to a point on the west line of the Southwest 1/4 of Section 30; thence North 00°46'41" West along said west line 2081.15 feet to a point; thence North 77°28'13" East 1301.13 feet to a point; thence North 89°32'32" East 414.52 feet to a point on the westerly line of USH "12"; thence South 33°01'04" East along said westerly line 203.83 feet to a point; thence South 11°20'04" West 309.68 feet to a point; thence North 88°00'24" West 522.16 feet to a point; thence South 04°06'36" East 697.13 feet to a point; thence South 89°15'36" East 557.97 feet to a point; thence South 00°00'15" West 775.32 feet to a point; thence South 26°19'37" East 207.41 feet to a point; thence North 89°27'46" East 74.05 feet to a point; thence South 00°32'08" East 230.92 feet to a point; thence North 88°22'57" East 95.37 feet to a point; thence South 00°26'51" East 15.38 feet to the point of beginning.

EXCEPTING THEREFROM THE FOLLOWING:

Lot 1 of Certified Survey Map No. 1918 being part of the Southwest 1/4 of the Southeast 1/4 of Section 30, Town 2 North, Range 18 East, City of Lake Geneva, Walworth County, Wisconsin bounded and described as follows:

Commencing at the Southwest corner of said Section 30; thence North 0°46'41" West 607.53 feet; thence South 63°27'02" East 237.52 feet to the point of beginning; thence North 0°46'41" West 369.72 feet; thence North 89°13'19" East 200.00 feet; thence South 0°46'41" East 346.37 feet; thence South 55°16'59" West 128.36 feet; thence North 63°27'12" West 105.25 feet to the point of beginning.

Tax Key No: ZYUP 00153

State Bar of Wisconsin Form 6-2003  
**SPECIAL WARRANTY DEED**

Document Name

See legal description in Exhibit A, annexed hereto and incorporated by reference

Recording Area

Name and Return Address

Atty. Daniel S. Draper  
500 Commercial Court  
Lake Geneva, Wisconsin 53147

ZOP 00001; ZYUP 00131; ZYUP 00001A;  
ZYUP 00001C; ZYUP 00153

Parcel Identification Number (PIN)

This is not homestead property.  
(is) (is not)

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances arising by, through, or under Grantor, except that this Deed is subject to the restriction contained in Exhibit B, annexed hereto and incorporated by reference.

Dated \_\_\_\_\_

\_\_\_\_\_(SEAL)\_\_\_\_\_(SEAL)  
\* for White River Holdings, LLC \*

\_\_\_\_\_ (SEAL) \_\_\_\_\_ (SEAL)  
\* \* \*

## AUTHENTICATION

Signature(s) \_\_\_\_\_  
 \_\_\_\_\_  
 authenticated on \_\_\_\_\_

\*  
TITLE: MEMBER STATE BAR OF WISCONSIN  
(If not, \_\_\_\_\_  
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:  
Alan Marcuvitz, Esq.  
 SBN: 1007942

## ACKNOWLEDGMENT

STATE OF WISCONSIN )  
 ) ss.  
COUNTY )

Personally came before me on \_\_\_\_\_,  
the above-named

to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

\_\_\_\_\_  
 \*  
 \_\_\_\_\_  
 Notary Public, State of Wisconsin  
 My Commission (is permanent) (expires: \_\_\_\_\_ )

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.  
SPECIAL WARRANTY DEED © 2003 STATE BAR OF WISCONSIN FORM N

© 2003 STATE BAR OF WISCONSIN

FORM NO. 6-2003

\* Type name below signatures.

Reset

**ADDENDUM**  
**LEGAL DESCRIPTION OF THE PROPERTY**

**PARCEL 1:**

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Tax Key No: ZYUP 00153

## **EXHIBIT B**

### **DEED RESTRICTION**

Grantee covenants, acknowledges and agrees, by its acceptance and recordation of the Special Warranty Deed to which this Exhibit B is attached and incorporated as an integral part, that Grantee hereby takes title to the Property subject to the following provisions (collectively, the **“Deed Restriction”**), which provision shall run with the land in perpetuity and is binding upon Grantee, all future owners and occupants of the Property (or any part of the Property), and their respective successors and assigns, including, without limitation, any successive owners, tenants and other occupants of the Property:

Without the prior written consent of the Grantor or its designated successor or assigns, all and every part of the Property shall be used in perpetuity solely either by Grantee for a public purpose use, or by a 501(c)(3) qualified nonprofit entity for public recreational use or a philanthropic use or a use ancillary to a public purpose use.

## EXHIBIT C

### **MUTUAL RELEASE AND WAIVER AGREEMENT**

This Mutual Release and Waiver Agreement (“Agreement”) is made and entered into on \_\_\_\_\_, 2022, by and between White River Holdings, LLC and the City of Lake Geneva, in accordance with para. 3(e) of their Purchase and Sale Agreement dated \_\_\_\_\_, 2022.

The Parties hereto, for themselves, successors, assigns, attorneys, insurers and agents, hereby release each other, as well as each Party’s successors, assigns, attorneys, insurers and agents from any and all claims, obligations or liabilities which either may have, or have in the future, arising out of or related to the Property described in their Purchase and Sale Agreement dated \_\_\_\_\_, 2022, in any manner, including, but not limited to, any claim under Chapter 32, Wisconsin Statutes, including all claims for compensation, relocation benefits or attorney fees, by White River Holdings, LLC.

This Agreement is not a release or waiver of any right of either Party as expressed in the Purchase and Sale Agreement of \_\_\_\_\_, 2022, or in the recorded Special Warranty Deed, a copy of which is Exhibit B to the aforesaid Purchase and Sale Agreement.

By: \_\_\_\_\_  
For White River Holdings, LLC

By: \_\_\_\_\_  
For City of Lake Geneva

EXHIBIT D

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF WISCONSIN  
MILWAUKEE DIVISION

---

WHITE RIVER HOLDINGS, LLC

Plaintiff,

Case No. 21-CV-00511

vs.

CITY OF LAKE GENEVA

Defendant.

---

**STIPULATION FOR DISMISSAL WITH PREJUDICE**

---

Pursuant to the agreement of the parties, by and through their respective counsel,

**IT IS HEREBY STIPULATED** that the Plaintiff's Complaint is dismissed with prejudice,  
without further notice or hearing.

Dated, this \_\_\_\_\_ day of \_\_\_\_\_.

Dated this \_\_\_\_\_ day of \_\_\_\_\_.

VON BRIESEN & ROPER, S.C.

SCHMIDT & WIRTH LAW OFFICES

By: \_\_\_\_\_  
Alan Marcuvitz, SBN 1007942  
Adam S. Bazelon, SBN 1064318  
411 East Wisconsin Avenue, Suite 1000  
Milwaukee, Wisconsin 53201-3262  
[alan.marcuvitz@vonbriesen.com](mailto:alan.marcuvitz@vonbriesen.com)  
[adam.bazelon@vonbriesen.com](mailto:adam.bazelon@vonbriesen.com)

*Attorneys for Plaintiff,  
White River Holdings, LLC*

By: \_\_\_\_\_  
Joseph M. Wirth, SBN 1012080  
758 North Jefferson Street, Suite 500  
Milwaukee, Wisconsin 53202-4620  
[jmw@piperschmidt.com](mailto:jmw@piperschmidt.com)

*Attorneys for Defendant,  
City of Lake Geneva*

**RESOLUTION NO-22-R44**

**RESOLUTION DECLARING THE PURCHASE OF CERTAIN REAL PROPERTY BY THE CITY OF LAKE GENEVA TO BE ONE FOR A PUBLIC PURPOSE AS REQUIRED BY SEC. 62.22, WIS. STATS.**

**WHEREAS**, Sec.62.22(1)(a) states in part that “Except as provided in par.(b), the governing body of any city may by gift, purchase or condemnation acquire property, real or person, within or outside the city, for parks, recreation, water systems, sewage or waste disposal, airports or approaches thereto, cemeteries, vehicle parking areas, and for any other public purpose...”, and

**WHEREAS**, the real property described in the attached Exhibit A contains approximately 200 acres of vacant land available for a variety of public and recreational purposes for the citizens and visitors to the City of Lake Geneva, and

**WHEREAS**, there has been an increase in population and increase in tourists to the City of Lake Geneva over the past ten years creating a need for additional open space areas, recreational areas and other public purposes, and

**WHEREAS**, the property described in the attached Exhibit A provides a unique opportunity for the City to fulfill its need for future open space, recreational uses, and other public purposes created by increased population and increased tourism in the City,

**NOW THEREFORE, IT IS RESOLVED**, that the City of Lake Geneva by its governing body, the City Council of Lake Geneva declares that the purchase of the property described in the attached Exhibit A is for a public purpose as described in Sec. 62.22, *Wis. Stats.*, and will provide open space, recreational opportunities, other public purposes to serve the needs of the citizens of the City of Lake Geneva as well as visitors to the city.

Dated this \_\_\_\_ Day of September 2022

---

Charlene Klein, Mayor

Attest:

---

Lana Kropf, City Clerk

**Table 1**  
**Summary of Tax Impact by Issue Size - All Debt**

*City of Lake Geneva, WI*

| Year Ending | Equalized Value (TID OUT) <sup>1</sup> | Tax Impact                  |                                 |                             |                             |                                 |                             |                             |                                 |                             |
|-------------|----------------------------------------|-----------------------------|---------------------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|
|             |                                        | Scenario 1 - \$5M           |                                 |                             | Scenario 2 - \$6M           |                                 |                             | Scenario 3 - \$7M           |                                 |                             |
|             |                                        | Total Net Debt Service Levy | Total Tax Rate for Debt Service | Annual Taxes \$370,000 Home | Total Net Debt Service Levy | Total Tax Rate for Debt Service | Annual Taxes \$370,000 Home | Total Net Debt Service Levy | Total Tax Rate for Debt Service | Annual Taxes \$370,000 Home |
| 2022        | 1,643,332,300                          | 1,708,985                   | \$1.04                          | 385                         | 1,708,985                   | \$1.04                          | 385                         | 1,708,985                   | \$1.04                          | 385                         |
| 2023        | 1,700,237,730                          | 2,112,374                   | \$1.24                          | 460                         | 2,183,862                   | \$1.28                          | 475                         | 2,260,252                   | \$1.33                          | 491                         |
| 2024        | 1,759,113,685                          | 2,085,317                   | \$1.19                          | 439                         | 2,164,080                   | \$1.23                          | 453                         | 2,237,735                   | \$1.27                          | 470                         |
| 2025        | 1,820,028,400                          | 2,159,997                   | \$1.19                          | 439                         | 2,232,583                   | \$1.22                          | 453                         | 2,305,140                   | \$1.26                          | 468                         |
| 2026        | 1,883,052,475                          | 2,151,633                   | \$1.14                          | 423                         | 2,223,112                   | \$1.18                          | 436                         | 2,299,484                   | \$1.22                          | 451                         |
| 2027        | 1,948,258,952                          | 1,738,883                   | \$0.89                          | 330                         | 1,814,162                   | \$0.93                          | 344                         | 1,889,253                   | \$0.97                          | 358                         |
| 2028        | 2,015,723,404                          | 1,378,092                   | \$0.68                          | 253                         | 1,456,994                   | \$0.72                          | 266                         | 1,530,789                   | \$0.76                          | 280                         |
| 2029        | 2,085,524,020                          | 1,437,776                   | \$0.69                          | 255                         | 1,510,286                   | \$0.72                          | 268                         | 1,587,689                   | \$0.76                          | 280                         |
| 2030        | 2,157,741,696                          | 1,474,601                   | \$0.68                          | 253                         | 1,550,686                   | \$0.72                          | 265                         | 1,626,582                   | \$0.75                          | 278                         |
| 2031        | 2,232,460,132                          | 1,480,078                   | \$0.66                          | 245                         | 1,554,600                   | \$0.69                          | 257                         | 1,628,932                   | \$0.73                          | 269                         |
| 2032        | 2,309,765,922                          | 380,591                     | \$0.16                          | 61                          | 453,492                     | \$0.19                          | 72                          | 526,204                     | \$0.23                          | 84                          |
| 2033        | 2,389,748,663                          | 376,556                     | \$0.16                          | 58                          | 452,686                     | \$0.19                          | 69                          | 528,627                     | \$0.22                          | 80                          |
| 2034        | 2,472,501,053                          | 376,801                     | \$0.15                          | 56                          | 450,981                     | \$0.18                          | 67                          | 524,972                     | \$0.21                          | 78                          |
| 2035        | 2,558,118,998                          | 376,255                     | \$0.15                          | 54                          | 453,305                     | \$0.17                          | 64                          | 525,268                     | \$0.20                          | 75                          |
| 2036        | 2,646,701,727                          | 379,467                     | \$0.14                          | 53                          | 454,141                     | \$0.17                          | 62                          | 528,831                     | \$0.20                          | 73                          |
| 2037        | 2,738,351,906                          | 376,484                     | \$0.14                          | 51                          | 453,539                     | \$0.16                          | 60                          | 525,723                     | \$0.19                          | 71                          |
| 2038        | 2,833,175,754                          | 377,752                     | \$0.13                          | 49                          | 452,037                     | \$0.16                          | 58                          | 526,567                     | \$0.18                          | 68                          |
| 2039        | 2,931,283,168                          | 378,141                     | \$0.13                          | 48                          | 454,504                     | \$0.15                          | 56                          | 526,229                     | \$0.18                          | 66                          |
| 2040        | 3,032,787,854                          | 377,664                     | \$0.12                          | 46                          | 450,956                     | \$0.15                          | 55                          | 529,609                     | \$0.17                          | 64                          |
| 2041        | 3,137,807,450                          | 376,308                     | \$0.12                          | 44                          | 451,376                     | \$0.14                          | 53                          | 526,686                     | \$0.17                          | 62                          |
| 2042        | 3,246,463,673                          | 378,954                     | \$0.12                          | 43                          | 450,648                     | \$0.14                          | 51                          | 527,463                     | \$0.16                          | 59                          |
|             |                                        | 21,882,704                  |                                 | 4,046                       | 23,377,013                  |                                 | 4,271                       | 24,871,017                  |                                 | 4,509                       |

**Notes:**

1) Value shown for 2022 is 1-1-2021 actual TID OUT EV. Assumes a 3.46% increase each year thereafter which is 50% of the actual past five year average increase.



## Table 2

### Summary of Tax Impact by Issue Size - 2022 Issue Only

City of Lake Geneva, WI

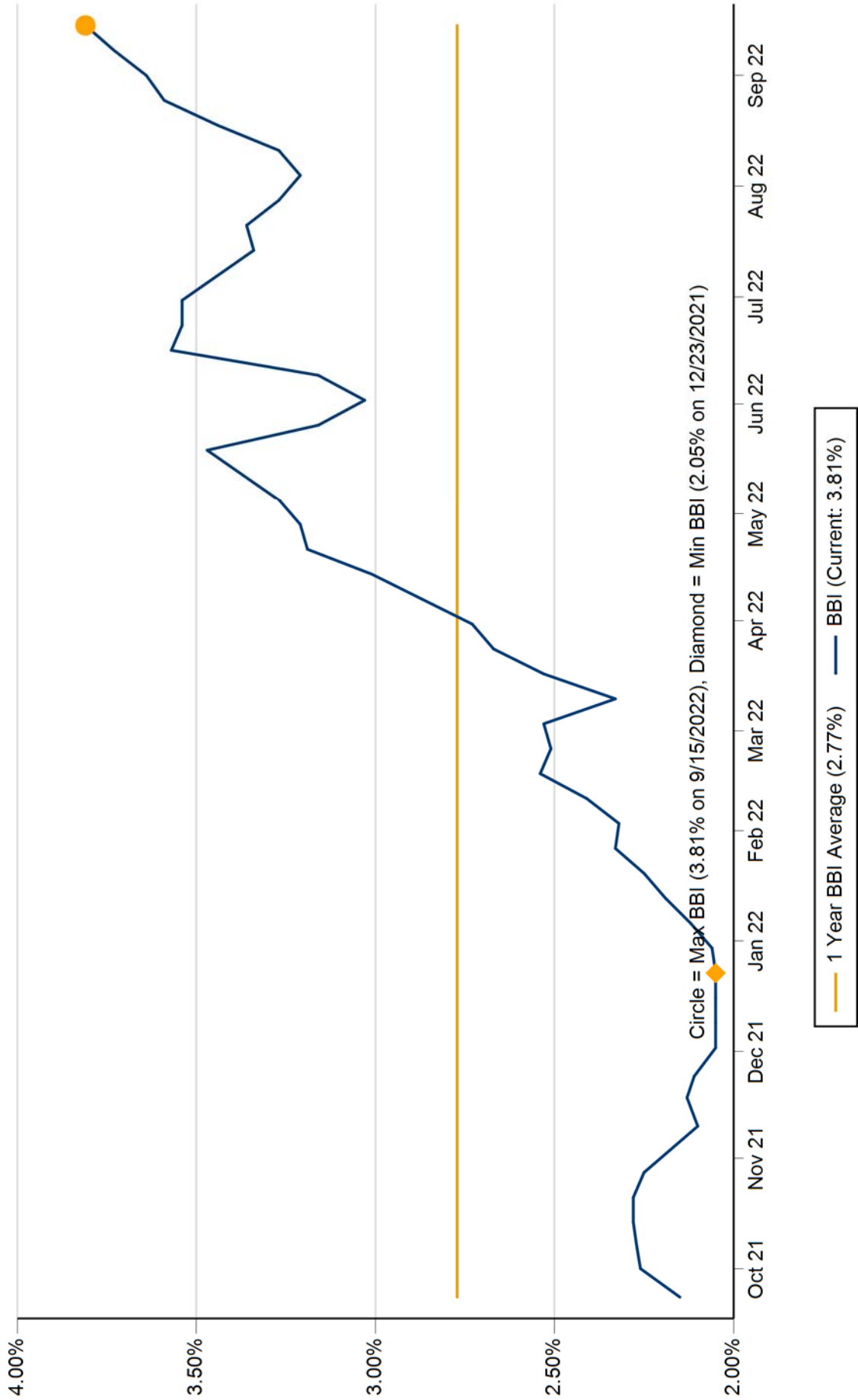
| Year Ending | Equalized Value (TID OUT) <sup>1</sup> | Tax Impact            |                           |                             |                       |                           |                             |                       |                           |                             |
|-------------|----------------------------------------|-----------------------|---------------------------|-----------------------------|-----------------------|---------------------------|-----------------------------|-----------------------|---------------------------|-----------------------------|
|             |                                        | Scenario 1 - \$5M     |                           |                             | Scenario 2 - \$6M     |                           |                             | Scenario 3 - \$7M     |                           |                             |
|             |                                        | Net Debt Service Levy | Tax Rate for Debt Service | Annual Taxes \$370,000 Home | Net Debt Service Levy | Tax Rate for Debt Service | Annual Taxes \$370,000 Home | Net Debt Service Levy | Tax Rate for Debt Service | Annual Taxes \$370,000 Home |
| 2023        | 1,700,237,730                          | 378,668               | \$0.22                    | 82                          | 450,156               | \$0.26                    | 98                          | 526,546               | \$0.31                    | 115                         |
| 2024        | 1,759,113,685                          | 375,817               | \$0.21                    | 79                          | 454,580               | \$0.26                    | 96                          | 528,235               | \$0.30                    | 111                         |
| 2025        | 1,820,028,400                          | 380,007               | \$0.21                    | 77                          | 452,593               | \$0.25                    | 92                          | 525,150               | \$0.29                    | 107                         |
| 2026        | 1,883,052,475                          | 378,924               | \$0.20                    | 74                          | 450,404               | \$0.24                    | 88                          | 526,775               | \$0.28                    | 104                         |
| 2027        | 1,948,258,952                          | 377,603               | \$0.19                    | 72                          | 452,882               | \$0.23                    | 86                          | 527,974               | \$0.27                    | 100                         |
| 2028        | 2,015,723,404                          | 376,042               | \$0.19                    | 69                          | 454,944               | \$0.23                    | 84                          | 528,739               | \$0.26                    | 97                          |
| 2029        | 2,085,524,020                          | 379,163               | \$0.18                    | 67                          | 451,674               | \$0.22                    | 80                          | 529,077               | \$0.25                    | 94                          |
| 2030        | 2,157,741,696                          | 376,876               | \$0.17                    | 65                          | 452,961               | \$0.21                    | 78                          | 528,857               | \$0.25                    | 91                          |
| 2031        | 2,232,460,132                          | 379,053               | \$0.17                    | 63                          | 453,575               | \$0.20                    | 75                          | 527,907               | \$0.24                    | 87                          |
| 2032        | 2,309,765,922                          | 380,591               | \$0.16                    | 61                          | 453,492               | \$0.20                    | 73                          | 526,204               | \$0.23                    | 84                          |
| 2033        | 2,389,748,663                          | 376,556               | \$0.16                    | 58                          | 452,686               | \$0.19                    | 70                          | 528,627               | \$0.22                    | 82                          |
| 2034        | 2,472,501,053                          | 376,801               | \$0.15                    | 56                          | 450,981               | \$0.18                    | 67                          | 524,972               | \$0.21                    | 79                          |
| 2035        | 2,558,118,998                          | 376,255               | \$0.15                    | 54                          | 453,305               | \$0.18                    | 66                          | 525,268               | \$0.21                    | 76                          |
| 2036        | 2,646,701,727                          | 379,467               | \$0.14                    | 53                          | 454,141               | \$0.17                    | 63                          | 528,831               | \$0.20                    | 74                          |
| 2037        | 2,738,351,906                          | 376,484               | \$0.14                    | 51                          | 453,539               | \$0.17                    | 61                          | 525,723               | \$0.19                    | 71                          |
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| 2040        | 3,032,787,854                          | 377,664               | \$0.12                    | 46                          | 450,956               | \$0.15                    | 55                          | 529,609               | \$0.17                    | 65                          |
| 2041        | 3,137,807,450                          | 376,308               | \$0.12                    | 44                          | 451,376               | \$0.14                    | 53                          | 526,686               | \$0.17                    | 62                          |
| 2042        | 3,246,463,673                          | 378,954               | \$0.12                    | 43                          | 450,648               | \$0.14                    | 51                          | 527,463               | \$0.16                    | 60                          |
|             |                                        | 7,557,122             |                           | 1,213                       | 9,051,431             |                           | 1,453                       | 10,545,435            |                           | 1,693                       |

**Notes:**

1) Assumes a 3.46% increase each year which is 50% of the actual past five year average increase.

1 YEAR TREND IN MUNICIPAL BOND INDICES

Weekly Rates September, 2021 - September, 2022



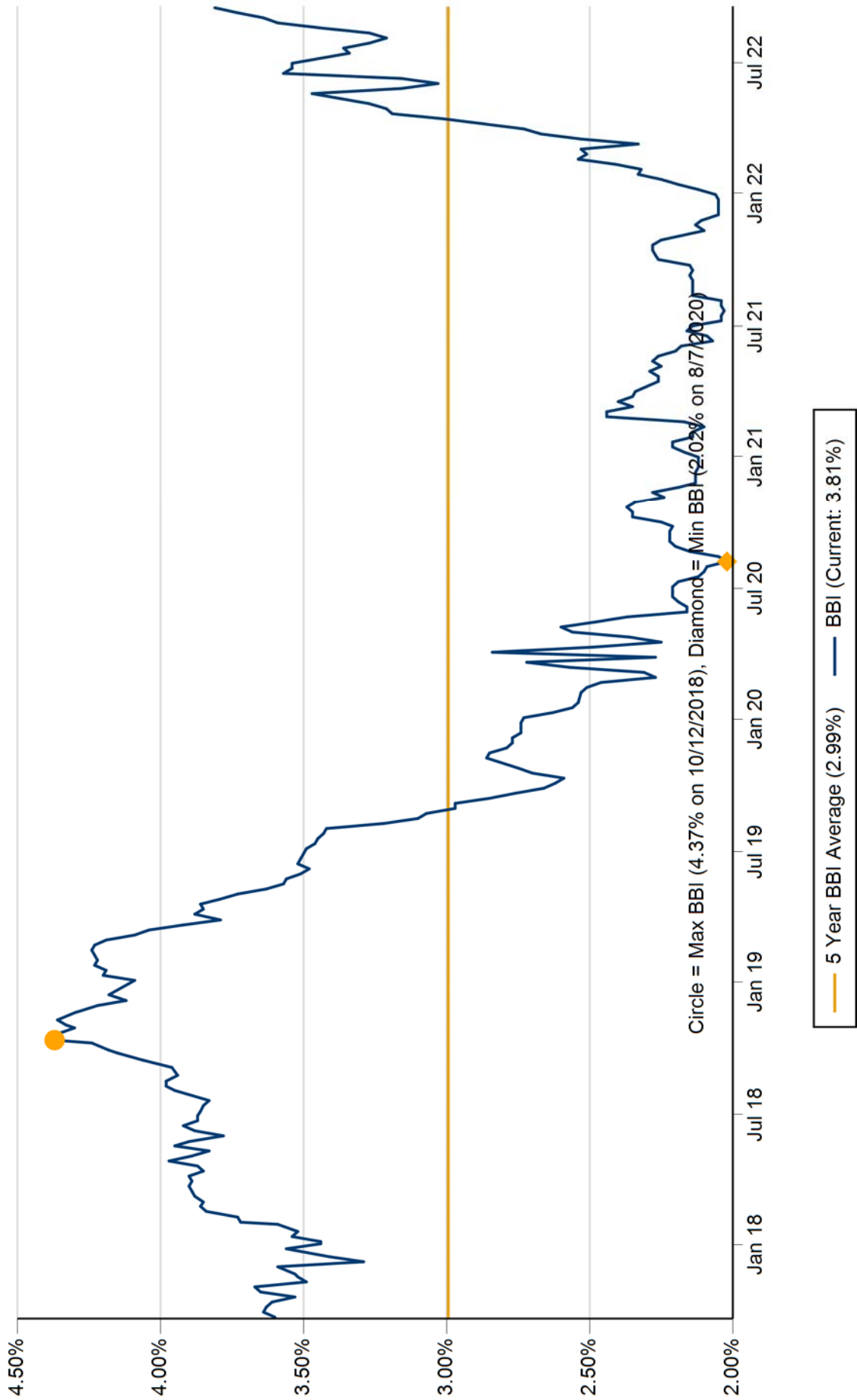
The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

Source: The Bond Buyer



5 YEAR TREND IN MUNICIPAL BOND INDICES

Weekly Rates September, 2017 - September, 2022



The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.

Source: The Bond Buyer

