



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

CITY OF LAKE GENEVA FINANCE, LICENSING, AND REGULATION COMMITTEE

TUESDAY, MARCH 21, 2023 - 4:30 PM

LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members:

Committee Members: Chairperson Ken Howell, Alderpersons: Joan Yunker, Mary Jo Fesenmaier, John Halverson, and Rich Hedlund

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. Call to Order by Chairperson Howell
2. Roll Call
3. Comments from the public limited to 5 minutes, limited to items on this agenda
4. Approval of the March 7, 2023 Finance, Licensing, and Regulation Committee minutes as prepared and distributed
5. **Licenses & Permits**
 - a. Discussion/Recommendation regarding an Agent Change for Chubby Kitty LLC d/b/a Fat Cats to Tai Serna
 - b. Discussion/Recommendation regarding an Original Regular "Class B" Intoxicating Liquor License and Class "B" Fermented Malt Beverage License filed by the following applicants:
 - Stinebrink's Lake Geneva Foods, LLC d/b/a Stinebrink's Piggly Wiggly, located at 100 E Geneva Sq, Agent: David Stinebrink
 - D & D Restaurant Group, INC d/b/a The Flat Iron Tap, located at 150 Center St, Agent: Tyler Huttner
 - L.G. Axe Throwing, LLC d/b/a L.G. Axe Throwing, located at 253 Center St

6. Discussion/Recommendation Library Parking on the East Side of the Library Building
7. Discussion/Recommendation regarding a proposal for a Walworth County library parking pass for Walworth County township Lake Geneva Public Library cardholders, good for up to 3 hours only in parking stalls adjacent to the library (Main Street and Wrigley only, to be designated by Parking Dept).
8. Discussion/Recommendation regarding the waiver of beach pass fees for the Geneva Lake YMCA summer camp program
9. Discussion/Recommendation regarding a cooperative agreement with the Geneva Lake Environmental Agency for shared responsibility for the boat launch and clean water inspections
10. Discussion/Recommendation regarding **Ordinance 23-01** an ordinance amending Section 192, Fees, of Chapter 90, Waterways, of the City of Lake Geneva Municipal Code; as it relates to the payment of unpaid and delinquent City claims related to the rental of City owned piers, slips, buoys, and kayak racks
11. Discussion/Recommendation regarding installing a Lifeguard Tower on Riviera Beach (Requested by Water Safety Patrol as the current Lifeguard Chairs do not allow Lifeguards to see beyond Swim Piers)
12. Discussion/Recommendation regarding declaring Thursday, July 13, 2023 as "Lake Geneva Day" and that all City Resident Parking Permit Holders have free parking all day
13. **Presentation of Accounts**
 - a. **Pre-Paid Bills:** \$723,266.18
 - b. **Regular Bills:** \$177,770.57
14. **Adjournment**

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

CITY OF LAKE GENEVA FINANCE, LICENSING, AND REGULATION COMMITTEE MINUTES

TUESDAY, MARCH 7, 2023 - 4:30 PM

LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members: Committee Members: Chairperson Ken Howell, Alderpersons: Joan Yunker, Mary Jo Fesenmaier, John Halverson, and Rich Hedlund

Call to Order by Chairperson Howell

Chairperson Howell called the meeting to order at 4:30 p.m.

Roll Call

Present: Howell, Hedlund, Halverson, Fesenmaier, Yunker

Absent: None

Comments from the public limited to 5 minutes, limited to items on this agenda

Brian Pollard; 875 Townline Rd; Spoke in regards to the Impact Fee Study.

Approval of the February 7, 2023 Finance, Licensing, and Regulation Committee minutes as prepared and distributed

Motion by Yunker to approve, second by Fesenmaier. No discussion. Motion carried 5-0.

Licenses & Permits

Discussion/Recommendation regarding a Temporary Class "B"/"Class B" Retailer's License application filed by St Francis DeSales Parish for the event of St Patrick's Dinner to be held March 17, 2023 from 5:00 p.m. to 8:00 p.m., located at 148 W Main St

Motion by Yunker to approve, second by Hedlund. No discussion. Motion carried 5-0.

Discussion/Recommendation regarding a Temporary Operator License application filed by Robert McCormick for use at the St Francis De Sales Parish St Patrick's Dinner to be held on March 17, 2023

Motion by Yunker to approve, second by Halverson. No discussion. Motion carried 5-0.

Discussion/Recommendation regarding a Tier I Event Permit Application filed by the Alzheimer's Association for the event of Walk to End Alzheimer's in Walworth County to be held on Saturday, September 16, 2023 from 6:30 a.m. to 2:00 p.m., located in Library Park (Applicant is requesting waiver of Parking Fees)

Motion by Fesenmaier to approve, second by Howell. No discussion. Motion carried 5-0.

Discussion/Recommendation regarding the final draft of the City of Lake Geneva Impact Fee Study

Edward Maxwell from Ruekert- Mielke addressed the committee regarding the updated Impact Fee Study.

Motion by Howell to present this to the Council, second by Hedlund. Motion carried 5-0.

Discussion/Recommendation regarding Pay Request #3 filed by Wolf Paving Co, Inc for work completed on the 2022 Street Improvement Project in an amount not to exceed \$40,621.92

Motion by Yunker to approve, second by Halverson. No discussion. Motion carried 5-0.

Discussion/Recommendation regarding the purchase of two (2) five-yard plow trucks

Motion by Hedlund to approve, second by Yunker. No discussion. Motion carried 5-0.

Discussion/Recommendation regarding the purchase of a Leaf Vac for the Department of Public Works

Motion by Yunker to approve, second by Hedlund. No discussion. Motion carried 5-0.

Discussion/Recommendation regarding placement of a handicap stall in front of 525 Broad St

Motion by Fesenmaier to approve, second by Halverson. No discussion. Motion carried 5-0.

Discussion regarding the January 2023 Treasurer's Report and Budget versus Actual Report

Finance Director Pisarcik reviewed the January 2023 Treasurer's Report and the Budget versus Actual report, as presented in the packet. No action taken.

Presentation of Accounts

Pre-paid Bills: \$105,115.44

Motion by Yunker to approve, second by Halverson. No discussion. Motion carried 5-0.

Regular Bills: \$135,588.05

Motion by Yunker to approve, second by Fesenmaier. No discussion. Motion carried 5-0.

Adjournment

Motion by Fesenmaier to adjourn, second by Halverson. Motion carried 5-0.,The meeting adjourned at 5:15 p.m.

Submit this form to your licensing authority with a \$10 processing fee.

If there is a change in agent, each club, corporation, or limited liability company that holds a retail license to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent and have the appointment approved by the licensing authority pursuant to sec. 125.04(6), Wis. Stats. The following questions must be answered by the agent, and the appointment must be signed by an officer of the corporation/organization or one member of the limited liability company (only one signature is required).

Section 1: Licensee Information and Acknowledgement

Licensee Name

Chubby Kitty LLC

Reason for Cancellation of Appointed Agent

Sale of Business

The undersigned appoints Tai Starr Serna as agent in accordance with sec. 125.04(6), Wis. Stats.

Signature of President / Member

Date

2/24/23

Section 2: Agent Information and Acknowledgement

Agent Name

Tai Starr Serna

Mailing Address City State Zip Code

Agent Questions

Yes No

- | | | |
|---|-------------------------------------|-------------------------------------|
| 1. Are you of legal drinking age? | ☒ | ☐ |
| 2. Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent? | ☒ | ☐ |
| 3. Have you ever been convicted of a federal law violation? | ☐ | ☒ |
| 4. Have you ever been convicted of a state law violation? | ☐ | ☒ |
| 5. Have you ever been convicted of a local ordinance violation? | ☐ | ☒ |
| 6. Have you completed the required responsible beverage server training course per sec. 125.04(5)(a)5, Wis. Stats.? ... | ☒ | ☐ |

UNDER PENALTY OF LAW, I declare that my answers above are true and correct to the best of my knowledge and belief.

I hereby accept appointment as agent for Chubby Kitty LLC and assume full responsibility of the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Signature of Agent

Date

2/23/23

Section 3: Licensing Authority Approval

Municipality Name

City of Lake Geneva

Signature of Official

Date

City Clerk

Title of Official

February 24, 2023

**Schedule for Appointment of Agent / 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 of LAKE GENEVA County of WALWORTH
☒ City

The undersigned duly authorized officer/member/manager of CHUBBY KETTY 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

FAT CATS
(Trade Name)

located at 104 BROAD ST, LAKE GENEVA, WI 53147

appoints TAI STARE SERNA

[Redacted Signature]

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).
SAMSON ENTERPRISES, LLC DBA MAGPIES / LAKE GENEVA, WI

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?

Place of residence last year [Redacted]

For: CHUBBY KETTY LLC
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

I, TAI SERNA, 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.

Tai Serna 2.22.23
[Redacted Signature]

**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 03/06/2023 by E. [Signature] #1600 Title Chief of Police
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)



OFFICE OF THE CITY CLERK

LANA C. KROPF

626 Geneva Street

Lake Geneva, WI 53147

262.249.4092 • cityclerk@cityoflakegeneva.gov

Date: March 16, 2023

To: Finance, Licensing, & Regulation Committee and Common Council

Re: Regular "Class B" Intoxicating Liquor License Availability

The City of Lake Geneva gained possession of a Regular "Class B" Intoxicating Liquor license after the closing of Cuoco Pazzo in December 2022. After this license was surrendered, the Clerk's office posted the availability of the license on the City's website and published a notice in the Lake Geneva Regional News. The deadline to file the applications for Committee and Council consideration was 5:00 p.m. on Friday, March 3, 2023.

The City received three applications from: Stinebrink's Piggly Wiggly, Flat Iron Tap, and LG Axe Throwing. All have been reviewed by the City Clerk's Office and the Police Department and have been deemed eligible for license consideration.

It is now the responsibility of the Finance, Licensing, & Regulation Committee and the Common Council, to choose one of the aforementioned applicants to receive this license. It is also important to mention that the City cannot obtain any additional Reserve "Class B" licenses until all Regular "Class B" licenses have been issued; even if population growth justifies an additional one.

Any questions on this matter can be directed to the City Clerk by email at cityclerk@cityoflakegeneva.gov or by phone at 262-249-4092.

Thank you,

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 02/01/2023 ending: 06/30/2023
(mm dd yyyy) (mm dd yyyy)

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

County of Walworth Aldermanic Dist. No. N/A
(if required by ordinance)

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

Applicant's Wisconsin Seller's Permit Number 456102665004002	
FEIN Number 263523874	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ 100
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ 500
☒ Reserve Class B liquor	\$ 10000
☐ Class B (wine only) winery	\$
Publication fee	\$ 25
TOTAL FEE	\$ 10625

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

Stinebrink's Lake Geneva Foods LLC

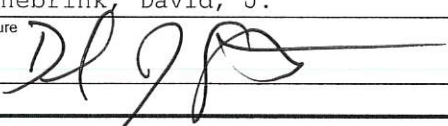
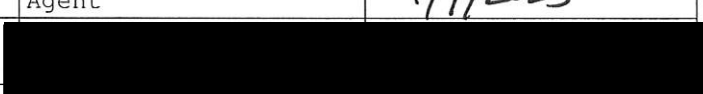
An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability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

President / Member Last Name	(First)	(Middle Name)
Stinebrink	Matthew	Edward
Vice President / Member Last Name	(First)	(Middle Name)
Stinebrink	Timothy	Jon
Secretary / Member Last Name	(First)	(Middle Name)
Stinebrink	Benjamin	Adam
Treasurer / Member Last Name	(First)	(Middle Name)
Stinebrink	Todd	Charles
Agent Last Name	(First)	(Middle Name)
Stinebrink	David	Jerome
Directors / Managers Last Name	(First)	(Middle Name)

- Trade Name Stinebrink's Piggly Wiggly Business Phone Number 2622488798
- Address of Premises 100 E. Geneva Sq Post Office & Zip Code Lake Geneva 53147
- 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.)
We plan on putting a bar in either our natural food area or coffee shop area. In this bar area we plan on doing tasting and pairings. Customers will be able to buy drinks for the consumption at the bar area and while shopping. All liquor will be kept in locked cabinets behind bar. Some items may be kept in our locked liquor cage in back room. Liquor and beer will be continue to be sold through our liquor store for off premise consumption. These items will conitnue to be kept in our back room.
- Legal description (omit if street address is given above): _____
- (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? Stinebrink's Lake Geneva Foods LLC

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 WI and date 11/02/08 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? **If yes, explain.** ☒ Yes ☐ No
Matthew Stinebrink - Stinebrink's Kenosha Foods LLC - Class A Combo
Matthew, David, Todd, Benjamin, Timothy Stinebrink - Stinebrink's
Delavan Foods LLC - Class A combo
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

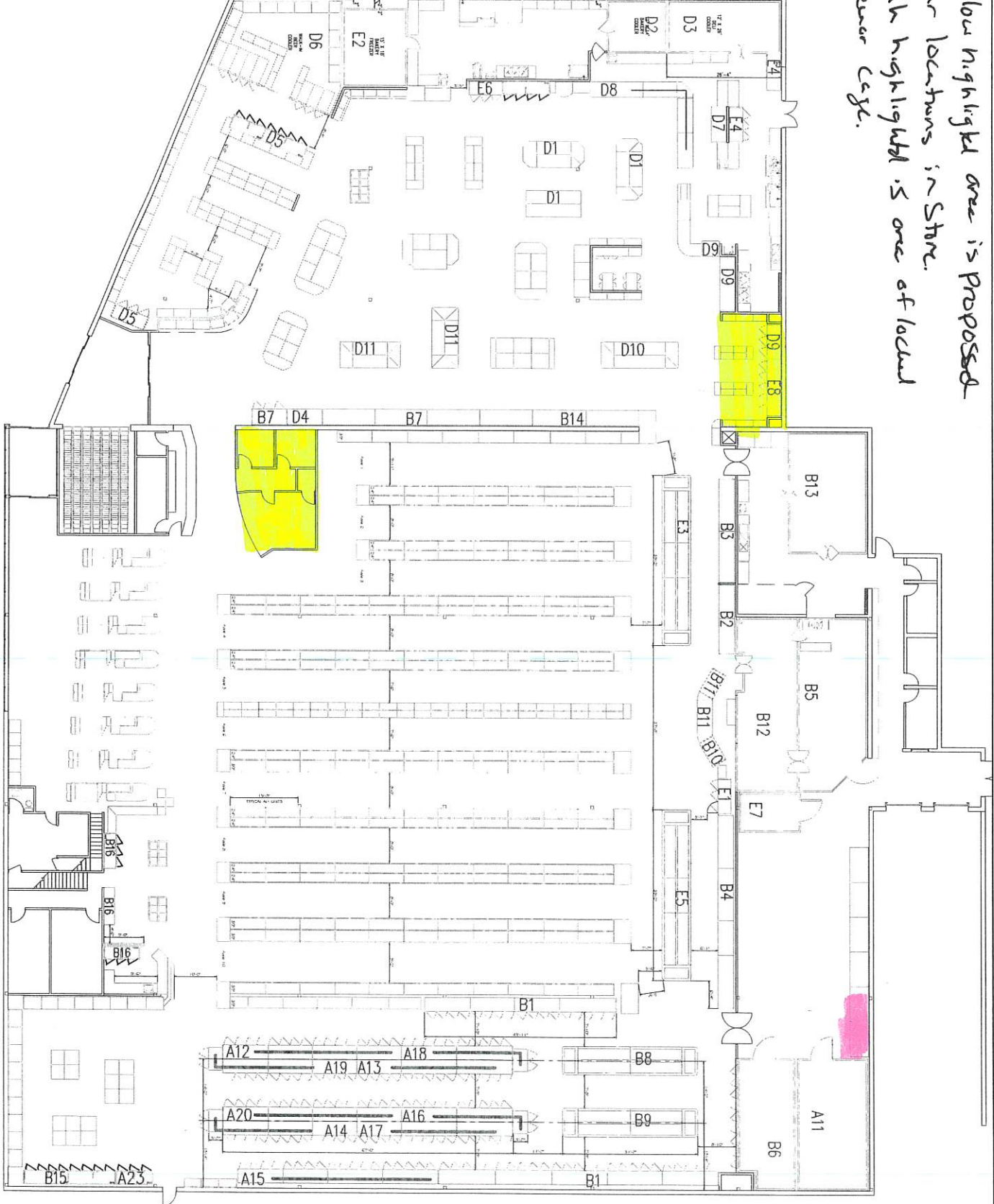
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not 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.) Stinebrink, David, J.	Title/Member Agent	Date 1/9/2023
Signature 		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk January 13, 2023	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

low highlighted area is proposed
for locations in store.
high highlighted is one of local
over cage.



Piggly Wiggly
MIDWEST

STINEBRINK'S PIGGLY WIGGLY
PIGGLY WIGGLY
LAKESHORE, WI

PROJECT: PIGGLY WIGGLY
DATE: 04/30/15

FIGURE PLAN 1 G

04/30/15



Letter ID: L2040957984
Batch Index: 542765568-19

STINEBRINKS LAKE GENEVA FOODS, LLC
100 E GENEVA SQ
LAKE GENEVA WI 53147-9693

Wisconsin Department of Revenue

Seller's Permit

LEGAL/REAL NAME: STINEBRINKS LAKE GENEVA FOODS, LLC

BUSINESS NAME:
100 E GENEVA SQ
LAKE GENEVA WI 53147-9693

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

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

Tax Type	Account Type	Account Number
Sales & Use Tax	Seller's Permit	456-1026650040-02

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 of Lake Geneva County of Walworth
☒ City

The undersigned duly authorized officer/member/manager of Stinebrink's Lake Geneva Foods 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 Stinebrink's Piggly Wiggly
(Trade Name)

located at 100 E. Geneva Sq, Lake Geneva, WI 53147

appoints David J. Stinebrink

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 43 Years

Place of residence last year [REDACTED]

For: Stinebrink's Lake Geneva Foods LLC
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

I, David J. Stinebrink, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

[Signature]

1/9/2023

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 _____ by _____ Title _____
(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)
Stinebrink	David	Jerome

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

- ☐ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☒ **Agent** _____ of **Stinebrink's Lake Geneva Foods 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? 43
- 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. Stinebrink's Delavan Foods LLC - Class A Combo
(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
<u>Stinebrink's Lake Geneva Foods LLC</u>	<u>100 E. Geneva & Lake Geneva LLC</u>	<u>06/15/1993</u>	<u>Present</u>
<u>Enterprise Electric</u>	<u>W226N781 East main rd</u>	<u>07/01/2006</u>	<u>01/01/2010</u>

Suite C, Waukesha WI 53186

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)
Stinebrink	Matthew	Edward

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

- ☐ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☒ **President** of Stinebrink's Lake Geneva Foods 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? 44
- 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.)
Def 05/01/04 for Sale of Tobacco to minor - Dismissed, 04/15 Sale of Alcohol to minor - Dismissed
- 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. Stinebrink's Delavan Foods LLC - Class A Combo
Stinebrink's Kenosha Foods LLC - Class A Combo
- 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
<u>Stinebrink's Lake Geneva Foods LLC</u>	<u>100 E Geneva St Lake Geneva WI</u>	<u>11/02/2008</u>	<u>Present</u>
<u>Stinebrink's Kenosha Foods LLC</u>	<u>7600 Pershing Blvd Kenosha WI</u>	<u>05/02/2010</u>	<u>Present</u>

53/42

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)
Stinebrink	Benjamin	Adam

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 Stinebrink's Lake Geneva Foods 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? 39
- 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.)
OWI 12/10, Driving w/o license on Person 6/11, underage drinking - Various
- 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. Stinebrink's Delavan Foods LLC - Class A Combo
(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.

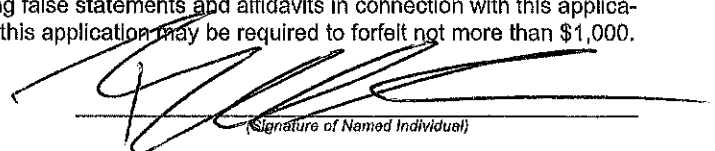
(Name of Wholesale Licensee or Permittee)

(Address By City and County)

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

Employer's Name <u>Stinebrink's Delavan Foods LLC</u>	Employer's Address <u>1414 E Geneva St Delavan WI 53415</u>	Employed From <u>2008</u>	To <u>Present</u>
Employer's Name <u>Stinebrink's Lake Geneva Foods LLC</u>	Employer's Address <u>100 E Geneva St Lake Geneva WI 53147</u>	Employed From <u>1995</u>	To <u>2008</u>

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)
Stinebrink	Todd	Charles

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 Stinebrink's Lake Geneva Foods LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

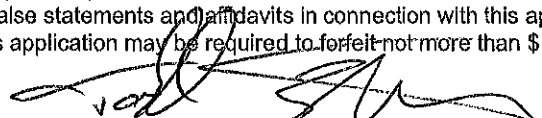
which is making application for an alcohol beverage license.

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

1. How long have you continuously resided in Wisconsin prior to this date? 38
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.)
DUI 08/2021, underage drinking various dates
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. DUI - 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. Stinebrink's Delavan Foods LLC - Class A Combo
(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 <u>Stinebrink's Delavan Foods LLC</u>	Employer's Address <u>1414 E Geneva St. Del. WI 53115</u>	Employed From <u>2008</u>	To <u>Present</u>
Employer's Name <u>Stinebrink's Lake Geneva Foods LLC</u>	Employer's Address <u>100 E Geneva St. Lake Geneva WI 53147</u>	Employed From <u>1997</u>	To <u>2008</u>

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)
Stinebrink	Timothy	JOn

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 Stinebrink's Lake Geneva Foods LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

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

1. How long have you continuously resided in Wisconsin prior to this date? 41
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.)
1/25/02 - POSS of marijuana, 1/25/02 concealed weapon 6/14/02 - DUI
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. Stinebrink's Delavan Foods LLC - Class A Combo
(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.

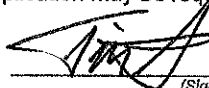
(Name of Wholesale Licensee or Permittee)

(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
<u>Stinebrink's Delavan Foods</u>	<u>1414 E Geneva St Delavan WI 53115</u>	<u>May 2008</u>	<u>July 2008</u>
Employer's Name	Employer's Address	Employed From	To
<u>UPS</u>	<u>5550 Packer Dr Elgin WI 53123</u>	<u>2/08</u>	<u>05/08</u>

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)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: _____ ending: _____
(mm dd yyyy) (mm dd yyyy)

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

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

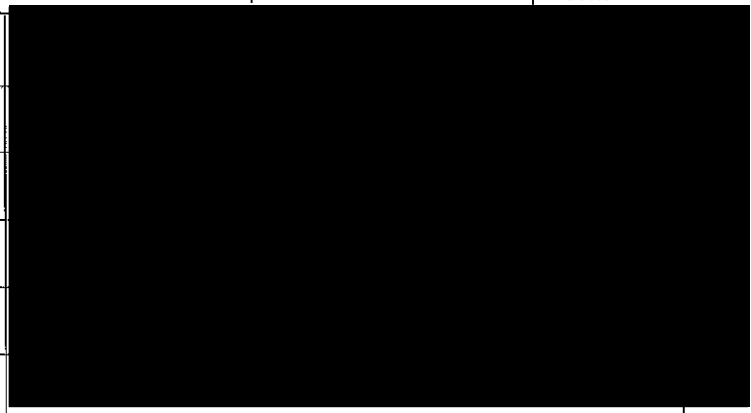
Check one: ☐ Individual ☐ Limited Liability Company
☐ Partnership ☒ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number <u>456-1029433 039-02</u>	
FEIN Number <u>81-5116545</u>	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>100</u>
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ <u>500</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>25</u>
TOTAL FEE	\$ <u>625</u>

Name (Individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
DTD Restaurant Group, Inc dba "The Flat Iron TAP"

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 <u>Wingate</u>	(First) <u>DAVID</u>	(Middle Name) <u>JAMES</u>
Vice President / Member Last Name	(First)	(Middle Name)
Secretary / Member Last Name	(First)	(Middle Name)
Treasurer / Member Last Name	(First)	(Middle Name)
Agent Last Name <u>Huttner</u>	(First) <u>TYLER</u>	(Middle Name)
Directors / Managers Last Name	(First)	(Middle Name)



1. Trade Name "Flat Iron TAP" Business Phone Number 262-812-4064
2. Address of Premises 150 Center St Post Office & Zip Code LAKE Geneva 53147

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

First Floor, Dining Area, BAR, coolers stored in basement,
Records stored in basement

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

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

(b) If yes, under what name was license issued? DTD Restaurant Group, Inc

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 Illinois and date _____ 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? **If yes, explain.** ☐ Yes ☒ No
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.) <u>Wingate DAVID JAMES</u>	Title/Member <u>President</u>	Date <u>2-18-2023</u>
Signature 		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 3-19)

Auxiliary Questionnaire
Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(first name)	(middle name)
Winbete	DAVID	TAMER

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

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

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

☐ President of D+D Restaurant Group, Inc.
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

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

- How long have you continuously resided in Wisconsin prior to this date? _____
- 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.)
06/2020
- 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. _____
(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 <u>Auslynn</u>	Employer's Address <u>111 EICK ST GOODY</u>	Employed From <u>2013</u>	To <u>2016</u>
Employer's Name <u>Aero Star Global</u>	Employer's Address <u>901 OAK CREEK DR GOODY</u>	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) <u>Hutner</u>	(first name) <u>Tyler</u>	(middle name) <u>James</u>
--	------------------------------	-------------------------------

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.

☐ _____ of _____
(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? Forever

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 <u>General Beverage</u>	Employer's Address <u>16255 W Stratton Dr New Berlin</u>	Employed From <u>2007</u>	To <u>Current</u>
Employer's Name <u>Killman</u>	Employer's Address <u>N1365 5th Avenue N. P. Wauwatosa</u>	Employed From <u>2004</u>	To <u>2007</u>

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.

Tom Hutner

(Signature of Named Individual)

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 GENAUA County of Walworth

The undersigned duly authorized officer/member/manager of O+D Restaurant Group, Inc
(Registered Name of Corporation / Organization or Limited Liability Company)

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

FLAT IRON TAP
(Trade Name)

located at 150 Center Street

appoints Tyler Mutter

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

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

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

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

Place of residence last year

For: O+D Restaurant Group, Inc
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

I, Tyler Mutter, 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.

T. Mutter 2-22-23

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 03/06/2023 by E. [Signature] Title Chief of Police
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)



PO BOX 8902
MADISON, WI 53708-8902

Contact information:

2135 RIMROCK RD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-327-0235
email: DORBusinessTax@wisconsin.gov
website: revenue.wi.gov

000051

D&D RESTAURANT GROUP INC
150 CENTER ST
LAKE GENEVA WI 53147-2007

Letter ID L0333513168



Wisconsin Business Tax Registration Certificate

Expiration date: January 31, 2025
Legal/real name: D&D RESTAURANT GROUP INC

- This certificate confirms that you are registered with the Wisconsin Department of Revenue for the tax types shown below.
- This registration certificate is not a seller's permit, and should not be used as proof that you hold a seller's permit.
- You may not transfer this certificate to any other individual or business.

Tax Type	Account Type	Number
Sales & Use Tax	Sales & Use Tax	456-1029433039-02
Withholding Tax	Withholding Tax	036-1029433039-04

E

○ FURANCE

ICE

BASEMENT

PREP
AREA

SINK

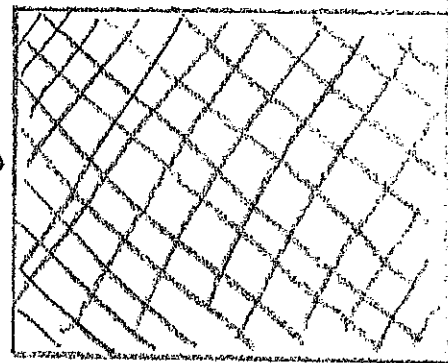
DISH
AREA

FOOD
SHELVING

FOOD

FOOD
COOLER

BEER
WINE →
COOLER



SINK

STAIRS



OFFICE

WINE SHELVING



E

BATHROOM

BATHROOM

SEATING

KITCHEN

↓
STAIRS
TO
BASEMENT
(STORAGE)

COOLERS

TAP
BEER

SEATING

ENTRANCE

150 CENTER
STREET

LG
main entrance

For the license period beginning: _____ ending: _____
(mm dd yyyy) (mm dd yyyy)

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

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

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

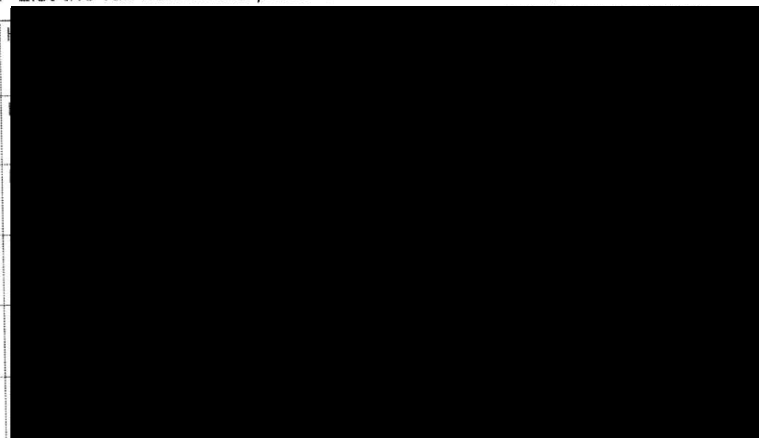
456-1031105492-04 FEIN Number <u>883147854</u>	
TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>100-</u>
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ <u>600-</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>25-</u> <u>pd 2/24/23</u>
TOTAL FEE	\$ <u>725-</u>

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

L.G. Axe Throwing 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 <u>Kelly</u>	(First) <u>Madelyna</u>	(Middle Name) <u>M</u>
Vice President / Member Last Name	(First)	(Middle Name)
Secretary / Member Last Name	(First)	(Middle Name)
Treasurer / Member Last Name	(First)	(Middle Name)
Agent Last Name <u>Kelly</u>	(First) <u>Madelyna</u>	(Middle Name) <u>M</u>
Directors / Managers Last Name	(First)	(Middle Name)



- Trade Name L.G. Axe Throwing LLC Business Phone Number 262 203 5520
- Address of Premises 253 Center st Post Office & Zip Code Lake Geneva WI 53147
- 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.)

The alcohol will be stored and served at Exhibit A
On the map attached. Liquor will also be stored
at Exhibit B on the map. Both these locations have
locks

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

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

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

beverage server training course for this license period? If yes, explain ☒ Yes ☐ No

Owner and her employees have taken
the beverage server training course already

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 WI and date _____
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.

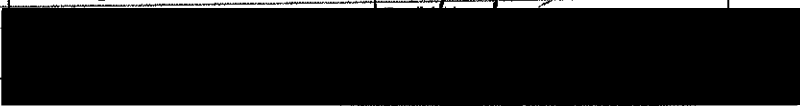
The owner Madelyna Kelly owns a class B
and class C license

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.) <u>Maade Kelly, Madelyna</u>	Title/Member <u>owner</u>	Date <u>2/7/23</u>
Signature <u>[Signature]</u>		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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 L.G. Axe Throwing 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

L.G. Axe Throwing LLC
(Trade Name)

located at 253 Center St #E900 Lake Geneva WI 53147

appoints Madelyna Kelly
(Name of Appointed Agent)

(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 16 years

Place of residence last year [REDACTED]

For: L.G. Axe Throwing LLC
(Name of Corporation / Organization / Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

I, Madelyna Kelly, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

[Signature] 2/24/23
(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 03/16/2023 by [Signature] Title Chief of Police
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print)	(last name)	(first name)	(middle name)
Kelly	Madelyna		

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.

☒ _____ of L.G. Axe Throwing LLC
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

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

1. How long have you continuously resided in Wisconsin prior to this date? _____
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.

Bea Madelyna Kelly - LG AXE Throwing LLC 253 center st #900
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

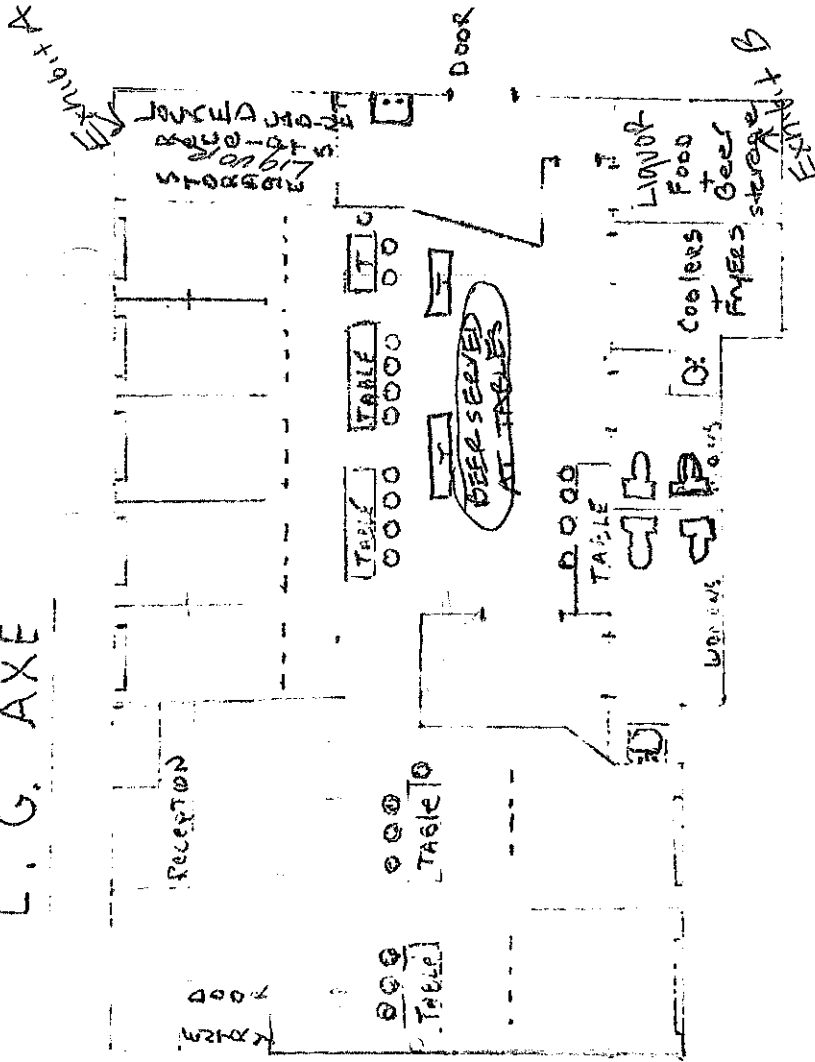
Employer's Name <u>Isabels Family Restaurant</u>	Employer's Address <u>116 N Seminary Ave Woodstock IL 60098</u>	Employed From <u>2006</u>	To <u>2013</u>
Employer's Name <u>Grand genera</u>	Employer's Address <u>Grand genera way Lake Geneva WI 53147</u>	Employed From <u>2013</u>	To <u>2016</u>

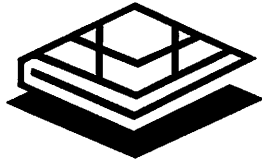
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and 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.

Madelyna Kelly
(Signature of Named Individual)

253 center st
#900

L. G. AXE





LAKE GENEVA PUBLIC LIBRARY

MEMO

Date: February 10, 2023

To: Public Works Committee

Cc: City Administrator, Finance Director/Comptroller, Mayor, Parking Manager

From: Dennis Lyon, Library Board President

To the PWC:

The Library Board unanimously approved proceeding with a City capital-funded parking lot on the east end of the library building at our Board meeting on February 9, 2023.

Our goals for this project include:

- improving access to the Lake Geneva Public Library for patrons, in particular non-(City)resident, Walworth County patrons whose library usage (number of physical items checked out) is reimbursed by the County (a major source of library funding);
- encouraging use of the Lake Geneva Public Library by all community members per the Library's mission of lifelong learning and access to information for everyone;
- alleviating the scarcity of City parking at times the proposed library lot is not in use by the Library (when the Library is closed - including all day on Sundays);
- increasing funding the Library receives from county resident usage;
- increasing parking revenue with new stalls to compensate for lost parking stalls when Hwy 50 reconstruction is in progress/completed.

It is our understanding:

- City of Lake Geneva undesignated capital funds can be used for the engineering and construction costs of this project;
- maintenance and snow removal will be handled by the Library and built into future operating budget requests;
- Public Works and Library leadership will collaborate with engineers and other City staff to ensure zoning and other requirements are met, and with the Library Board to ensure design, environmental impact, and aesthetics are approved by the Library Board;
- the Library Board and City of Lake Geneva will enter into a Board- and Council-approved Memorandum of Understanding regarding the details of use of the proposed library parking lot;
- that completion of the parking lot would be targeted for fall of this year.

Thank you for your consideration of this parking lot. We are especially grateful for the assistance and information provided by Director Tom Earle, Finance Director/Comptroller Laura Pisarcik, and Parking Manager Seth Elder, and look forward to collaborating with DPW and the City of Lake Geneva on this project.

Sincerely,

Dennis Lyon
Library Board President

FILENAME: D:\Wauwatosa_City\2022 Lake Geneva General Engineering\PHASE 17 Parking Lot D Expansion\Library Parking\DESIGN.dwg

PLOTTED BY: KYLEE THOMPSON

PLOT DATE/TIME: 2/22/2023 12:00 PM

2022 Lake Geneva General Engineering\PHASE 17 Parking Lot D Expansion\Library Parking\DESIGN.dwg

LEGEND

- SETBACK
- 75-FT SHORELAND SETBACK
- PROPOSED ASPHALT
- SIDEWALK

9' X 18.5' PARKING SPACES
PROPOSED IMPERVIOUS AREA: APROX. 6,100 S.F.

NOTE: STORM WATER MEASURES WILL BE ADDED TO LAYOUT

MATCH TO EXISTING CURB AND GUTTER

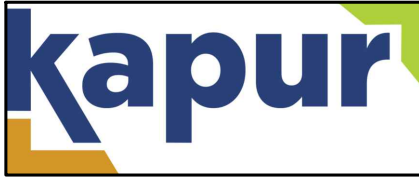
MATCH TO EXISTING CURB AND GUTTER

MAIN ST

COOK ST

REMOVE APPROX. 4 PARKING SPACES FOR DRIVEWAY ACCESS

REMOVE APPROX. 5 PARKING SPACES FOR DRIVEWAY ACCESS



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

LIBRARY PARKING LOT

LOCATION:

LAKE GENEVA,
WALWORTH
COUNTY
WISCONSIN

CLIENT:

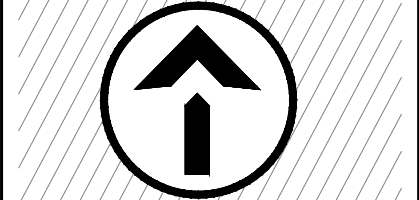
RELEASE:

PLANNING

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:

all in

SHEET:

PROPOSED DESIGN

PROJECT MANAGER: NKR
PROJECT NUMBER: 22 0161
DATE: 2-22-2023

SHEET NUMBER:

EX-1

PROJECT:	
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LIBRARY PARKING
LOT

LOCATION:

LAKE GENEVA,
WALWORTH
COUNTY
WISCONSIN

CLIENT:

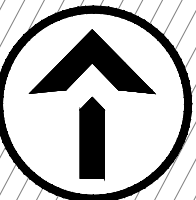
RELEASE:

PLANNING

REVISIONS:

[illegible]

NORTH ARROW:



SCALE: _____



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL: _____

all in

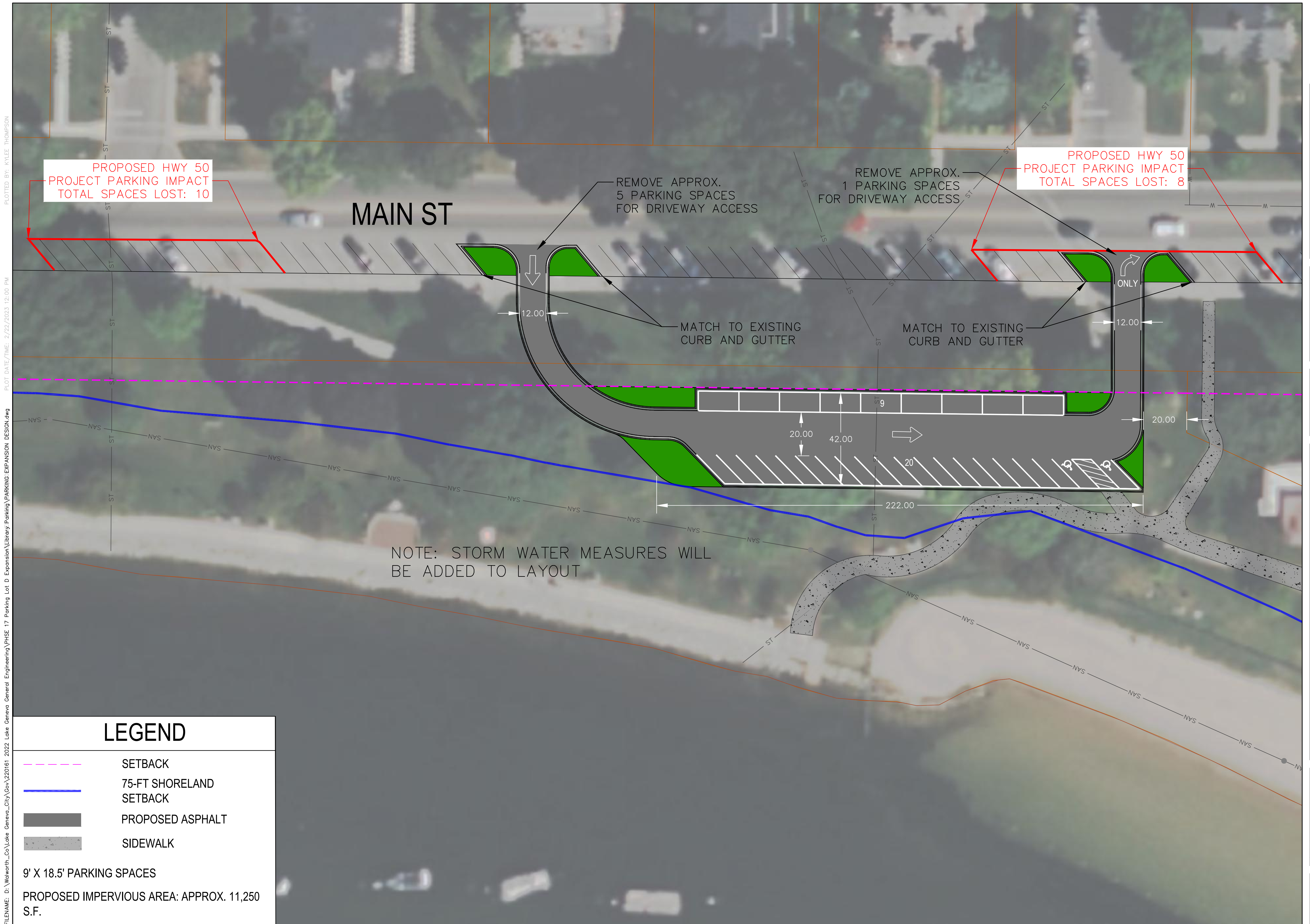
SHEET: _____

PROPOSED DESIGN

PROJECT MANAGER:	NKR
PROJECT NUMBER:	22.0161
DATE:	2-22-2023

SHEET NUMBER:

EX-2



PLOTTED BY: KYLEE THOMPSON

PLOT DATE/TIME: 2/22/2023 12:00 PM

FILENAME: D:\Walworth_Co\Lake Geneva_City\Gov\220161 2022 Lake Geneva General Engineering\PHSE 17 Parking Lot D Expansion\Library Parking\Parking Expansion DESIGN.dwg

For proposition see by
228 Records - 1894

No.

126771

Mrs. Mary O. Stuges

TO

City of Lake
General Mis

Warranty Deed.

STATE OF WISCONSIN } ss
County of Walworth }

OFFICE OF REGISTER OF DEEDS.

Received for Record the 7th
day of November A. D.
1894, at 11 o'clock A. M.,
and Recorded in Vol. 90 of
Deeds, on Page 370
W. J. Taylor,
Register of Deeds.

All papers should be recorded when executed, and
oftentimes save much trouble and expense.

L. B. Warren City Clerk.
Lake Geneva. 75th

This Indenture, Made this 22nd day of June in the year of our Lord, One Thousand Eight Hundred and Minity four BETWEEN Mary D. Sturges, Widow and sole legatee of George Sturges deceased, of the City of Chicago in the County of Cook and State of Illinois part g. of the first part, and the City of Lake Geneva in the County of Walworth and State of Wisconsin part g. of the second part.

Witnesseth, That said part g. of the first part, for and in consideration of the sum of one dollar and other valuable considerations Dollars, to her in hand paid, by the said part g. of the second part, the receipt whereof is hereby confessed and acknowledged, has g. given, granted, bargained, sold, remised, released, aliened, conveyed and confirmed, and by these presents does g. give, grant, bargain, sell, remise, release, alien, convey and confirm, unto the said part g. of the second part, its successors heirs and assigns forever, the following described lands, situate in the City of Lake Geneva, in the County of Walworth and State of Wisconsin, that is to say: Lots three "3", four "4", and five "5", in Block thirty two "32", in said City - late the Village of Geneva according to the Map of said Village now the City of Lake Geneva on record in the Office of Register and Examinator for the County of Walworth and State of Wisconsin - to be forever held and used for the purpose of a Public Park, and for no other use or purpose whatever, whereon no buildings or buildings are or to be erected - The lands hereby conveyed are to be, under the control and management of said City by its authorities the same as other public parks therein

Together With all and singular the hereditaments and appurtenances thereunto belonging, or in any wise appertaining, and all the estate, right, title, interest, claim or demand whatsoever of the said part g. of the first part, either in law or equity, either in possession or expectancy, of, in and to the above bargained premises, and their hereditaments and appurtenances.

To Have and to Hold the said premises as above described, with the hereditaments and appurtenances, unto the said part g. of the second part, and to its successors heirs and assigns forever. And the said Mary D. Sturges for herself, her, heirs, executors and administrators, do g. covenant, grant, bargain and agree, to and with the said part g. of the second part its successors heirs and assigns, that at the time of ensembling and delivery of these presents she is well seized of the premises above described, as of a good, sure, perfect, absolute and indefeasible estate of inheritance in the law, in fee simple, and that the same are free and clear from all incumbrances whatever

and that the above bargained premises, in the quiet and peaceable possession of the said part g. of the second part its successors heirs and assigns, against all and every person or persons, lawfully claiming the whole or any part thereof she will forever warrant and defend.

In witness whereof, The said part g. of the first part has g. hereunto set her hand, and seal, the day and year first above written.

Signed, Sealed and Delivered in Presence of
Wiley H. Wilson M.A.
Warren Beckwith
Mary D. Sturges [SEAL.]
[SEAL.]
[SEAL.]

State of Wisconsin, } ss
County of Walworth BE IT REMEMBERED, That on the
day of 22nd A. D., 1894, personally came before me the above named Mary D. Sturges
to me known to be the person who executed the foregoing Deed, and acknowledged the same to be her free act and deed, for uses and purposes therein mentioned.
Warren Beckwith
Notary Public

No.

126772

Mrs Charlotte
D. Grant

TO

City of Lake
Genève

Warranty Deed.

STATE OF WISCONSIN } ss
County of *Walworth*

OFFICE OF REGISTER OF DEEDS.

Received for Record the *7th*
day of *November* A. D.
189*4*, at *11* o'clock *a* M.,
and Recorded in Vol. *90* of
Deeds, on Page *321*

W. J. Taylor
Register of Deeds.

All papers should be recorded when executed, and
oftentimes save much trouble and expense.

L. B. Warren, City Clerk.
Lake Geneva.

75¢

This Indenture, Made this 28th day of June, in the year of our Lord One Thousand Eight Hundred and Ninety Four, BETWEEN Mrs Charlotte S. Grant (formerly Charlotte Woodman) widow of the late Edwin Woodman deceased and devisee under his will part y. of the first part, and The City of Lake Geneva, a municipal corporation of the State of Wisconsin, located in the County of Walworth in said State part y. of the second part.

Witnesseth, That said part y. of the first part, for and in consideration of the sum of Five Thousand 5000 Dollars, to her in hand paid, by the said part y. of the second part, the receipt whereof is hereby confessed and acknowledged, ha. given, granted, bargained, sold, remised, released, aliened, conveyed and confirmed, and by these presents do. give, grant, bargain, sell, remise, release, alien, convey and confirm, unto the said part y. of the second part, its successors heirs and assigns forever, the following described lands, situate in the said City of Lake Geneva, in the County of Walworth, State of Wisconsin, that is to say: Fractional lots numbered One "1", and Two "2", in fractional block numbered thirty two "32", in said City of Lake Geneva (formerly Geneva Village) according to the original survey and plat thereupon recorded in the office of the register of deeds in and for said County of Walworth. Said premises to be forever held, used and occupied for the purposes of a public park and for no other purpose or purposes whatsoever inconsistent with such use, excepting however and provided nevertheless that the authorities of said City may and are hereby authorized to designate and set apart a portion of said premises sufficiently large for the purpose, as a site for a public library building, and to erect on cause on permit to be erected and maintain such library building thereon. This deed is intended to convey all right, title & every interest in all streets adjacent to or bordering upon said lots. Together With all and singular the hereditaments and appurtenances thereunto belonging, or in any wise appertaining, and all the estate, right, title, interest, claim or demand whatsoever of the said part y. of the first part, either in law or equity, either in possession or expectancy, of, in and to the above bargained premises, and their hereditaments and appurtenances.

To Have and to Hold the said premises as above described, with the hereditaments and appurtenances, unto the said part y. of the second part, and to its successors heirs and assigns forever. And the said party of the first part for herself her heirs, executors and administrators, do. covenant, grant, bargain and agree, to and with the said part y. of the second part its successors heirs and assigns, that at the time of ensembling and delivery of these presents she is well seized of the premises above described, as of a good, sure, perfect, absolute and indefeasible estate of inheritance in the law, in fee simple, and that the same are free and clear from all incumbrances whatever excepting one certain mortgage held by the executor of Sam Lombard deceased, on which there is now due and unpaid the sum of \$2070.00; also a legacy of \$500 to Mattie Davis payable July 17, 1895. and a mortgage of \$430.00 executed by party of first part to A. C. Tyler, and due January 1st. A.D. 1896 which several claims & incumbrances party of the second part hereby assumes and agrees to pay. and that the above bargained premises, in the quiet and peaceable possession of the said part y. of the second part its successors heirs and assigns, against all and every person or persons, lawfully claiming the whole or any part thereof excepting by virtue of said two incumbrances hereinbefore mentioned, she will forever warrant and defend.

In witness whereof, The said part y. of the first part ha. hereunto set her hand. and seal. the day and year first above written.

Signed, Sealed and Delivered in Presence of
Lucy Johnson
John B. Simmons
Mrs Charlotte S. Grant (SEAL.)
(SEAL.)
(SEAL.)

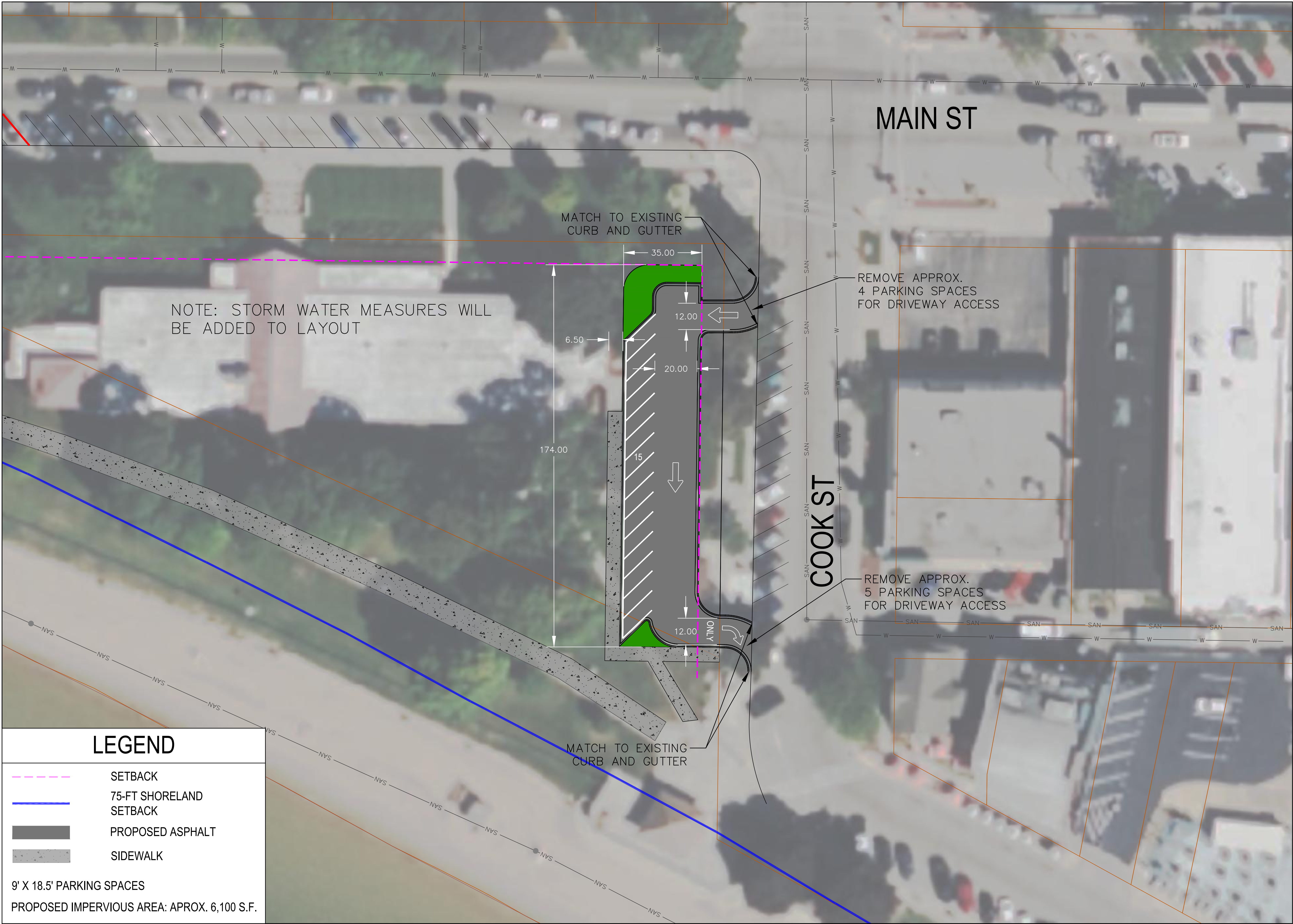
State of Wisconsin, } ss
County of Walworth
day of June A. D., 1894, personally came before me the above named Charlotte S. Grant (formerly Woodman) to me known to be the person. who executed the foregoing Deed, and acknowledged the same to be her free act and deed, for uses and purposes therein mentioned.

John B. Simmons
Notary Public
Wis

FILENAME: D:\Wauwatosa_City\2022 Lake Geneva General Engineering\PHASE 17 Parking Lot D Expansion\Library Parking\Library Parking Expansion Design.dwg

PLOTTED BY: KYLEE THOMPSON

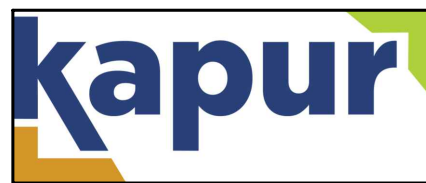
PLOT DATE/TIME: 2/22/2023 12:00 PM



LEGEND

- SETBACK
- 75-FT SHORELAND SETBACK
- PROPOSED ASPHALT
- SIDEWALK

9' X 18.5' PARKING SPACES
PROPOSED IMPERVIOUS AREA: APROX. 6,100 S.F.



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

LIBRARY PARKING LOT

LOCATION:

LAKE GENEVA,
WALWORTH
COUNTY
WISCONSIN

CLIENT:

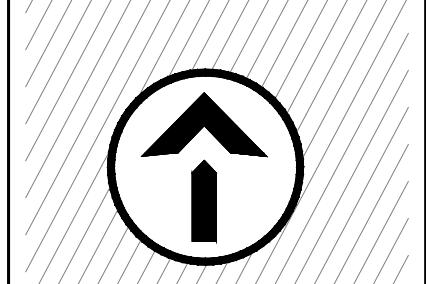
RELEASE:

PLANNING

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

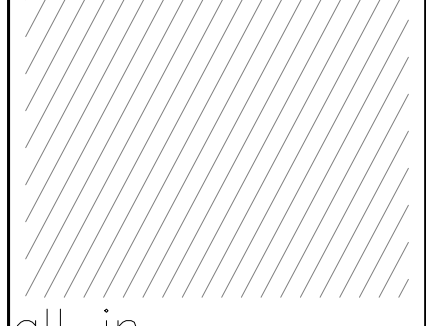


SCALE:



IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:



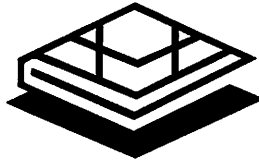
SHEET:

PROPOSED DESIGN

PROJECT MANAGER: NKR
PROJECT NUMBER: 22 0161
DATE: 2-22-2023

SHEET NUMBER:

EX-1



LAKE GENEVA PUBLIC LIBRARY

MEMO

Date: February 10, 2023

To: Public Works Committee

Cc: City Administrator, Finance Director/Comptroller, Mayor, Parking Manager

From: Dennis Lyon, Library Board President

To the PWC:

The Library Board unanimously approved proceeding with a City capital-funded parking lot on the east end of the library building at our Board meeting on February 9, 2023.

Our goals for this project include:

- improving access to the Lake Geneva Public Library for patrons, in particular non-(City)resident, Walworth County patrons whose library usage (number of physical items checked out) is reimbursed by the County (a major source of library funding);
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Sincerely,

Dennis Lyon
Library Board President

From: elaine.west@glymca.org
To: [Lana Kropf](#)
Subject: Geneva Lakes YMCA Beach Pass Proposal 2023
Date: Monday, March 6, 2023 11:36:29 AM
Attachments: [Outlook-gn2ghn42.png](#)

Lake Geneva Beach Pass Proposal

Good Afternoon, My name is Elaine West. I am the Summer Camp Director at the Geneva Lakes YMCA. Thank you for the invitation to present our proposal for beach passes.

- The YMCA Summer Camp Program is requesting 80 beach passes for our campers for the 2023 summer season.
- Our camp begins on July 5th and ends on August 18th.
- We will be attending approximately 7 times this summer.
- We have planned a Beach Kick Off Party on July 6th.
- We have planned Tuesdays or Thursdays to be our beach days.
- We would be visiting only on less busy weekdays.
- We would head to the beach at 10:00 a.m., have lunch, clean up and leave around 2:00 p.m.
- This would give our campers a wonderful Lake Geneva experience.
- We have campers who have never attended the beach before or even a beach!
- We would bring our own lifeguard for an extra set of eyes.
- We would cone off an area at the end of the beach to have separation and safety.
- We would keep the area clean and picked-up prior to leaving.
- It would be amazing to give our campers a taste of what Lake Geneva has to offer and to make memories that will last a lifetime.

Thank you for your time and consideration. We are hoping to continue the tradition of utilizing the lakefront in summers to come.

Elaine West

School Age Child Care and Summer Camp Director
Lake Geneva, WI 53147

262.248.6211 x13 | elaine.west@glymca.org | GenevaLakesYMCA.org



For a better us.

Duties for Watercraft Inspectors



Watercraft inspectors serve to inform and educate the public about the threats of ecologically harmful aquatic invasive species to Wisconsin lakes. Inspectors work at public boat landings performing boat and trailer checks, recording watercraft data, distributing educational materials, and reporting suspect specimens.

Tasks:

- Communicate effectively to educate the public on invasive species and issues
- Distribute written information to watercraft users
- Inspect watercraft and trailers for invasive species
- Conduct verbal surveys and inspection inventory
- Document, record, and submit any suspect invasive species specimens to local/regional DNR service station
- Submit watercraft inspection data online at: dnr.wi.gov/lakes/cbcw-data
- Check landing and boat landing kiosk for appropriate signage and invasive species warning posters
- Check landing for litter and presence of appropriate trash container

Background Knowledge:

- Inspectors should have a working knowledge of how invasives can effect lakes. They are encouraged to read the information provided in CBCW handbook and be familiar with the current aquatic invasives threatening Wisconsin's waters.
- Inspectors should know that many native aquatic plants look a lot like non-native invasive aquatic plants, so all plants should be removed from boats and equipment.
- The invisible immature form of zebra mussels, known as veligers, and viral hemorrhagic septicemia can be transported in bait buckets and bilge water. Inspectors must be able to explain to boaters why they should not dump their bait bucket in the lake and why they should expel their bilge water and live-well water before they enter a new lake. - where?
- Inspectors should have a basic understanding of the VHS rules and AIS "illegal to launch law", so that they can explain these rules to boaters and anglers.

Remember, volunteer watercraft inspectors are not to enforce the law; rather, they educate boaters that launching any watercraft with plant or animal material attached is illegal. Inspectors encourage boaters to remove plant matter and drain water every time they leave a water body.

ORDINANCE OF THE COMMON COUNCIL			
An ordinance amending Section 192, Fees, of Chapter 90, Waterways, of the City of Lake Geneva Municipal Code; as it relates to the payment of unpaid and delinquent City claims related to the rental of City owned piers, slips, buoys, and kayak racks			
Committee	Piers, Harbors, and Lakefront Committee to consider on March 14, 2023		
Fiscal Impact:	N/A		
File Number:	23-01	First Reading : Second Reading :	March 27, 2023 April 10, 2023

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

Section 90-192 Fees.

The rental fee for each year shall be set by the Council no later than the first Council meeting in February, and payment for such facilities shall be made on or before March 15 of each year. No refunds shall be made, except as otherwise provided. Renters not making payment by March 15 will be allowed a ten-day grace period to pay rental fees. Renters shall pay a per diem penalty set from time to time by the City Council, for payments received after March 15. Delinquent renters will be notified of the grace period and penalty on March 16 of each year by first class U.S. Mail, postage prepaid and by a phone call or email using the most recent address, phone number and email address provided by the renter. Notices will be deemed received three days after March 16. Any lessee or applicant on the waiting list not paying the rental fee and applicable penalty fee within the grace period shall be deemed to have abandoned their lease or their place on the waiting list. **No rental shall be granted for any lessee for which claims of the City are delinquent and unpaid or to any person delinquent in payment of such claims to the City. The City of Lake Geneva Harbormaster shall have the authority to withhold any rental agreement in which the named lessee possesses delinquent City claims or unpaid claims to the City of Lake Geneva. "Delinquent" for the purposes of this section shall mean the claim remains unpaid for 30 days after it became due.**

Approved by the City of Lake Geneva Common Council on this 10th day of April, 2023.

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

Mayoral Action: ☐ Accept ☐ Veto

Charlene Klein, Mayor

Date

Attest:

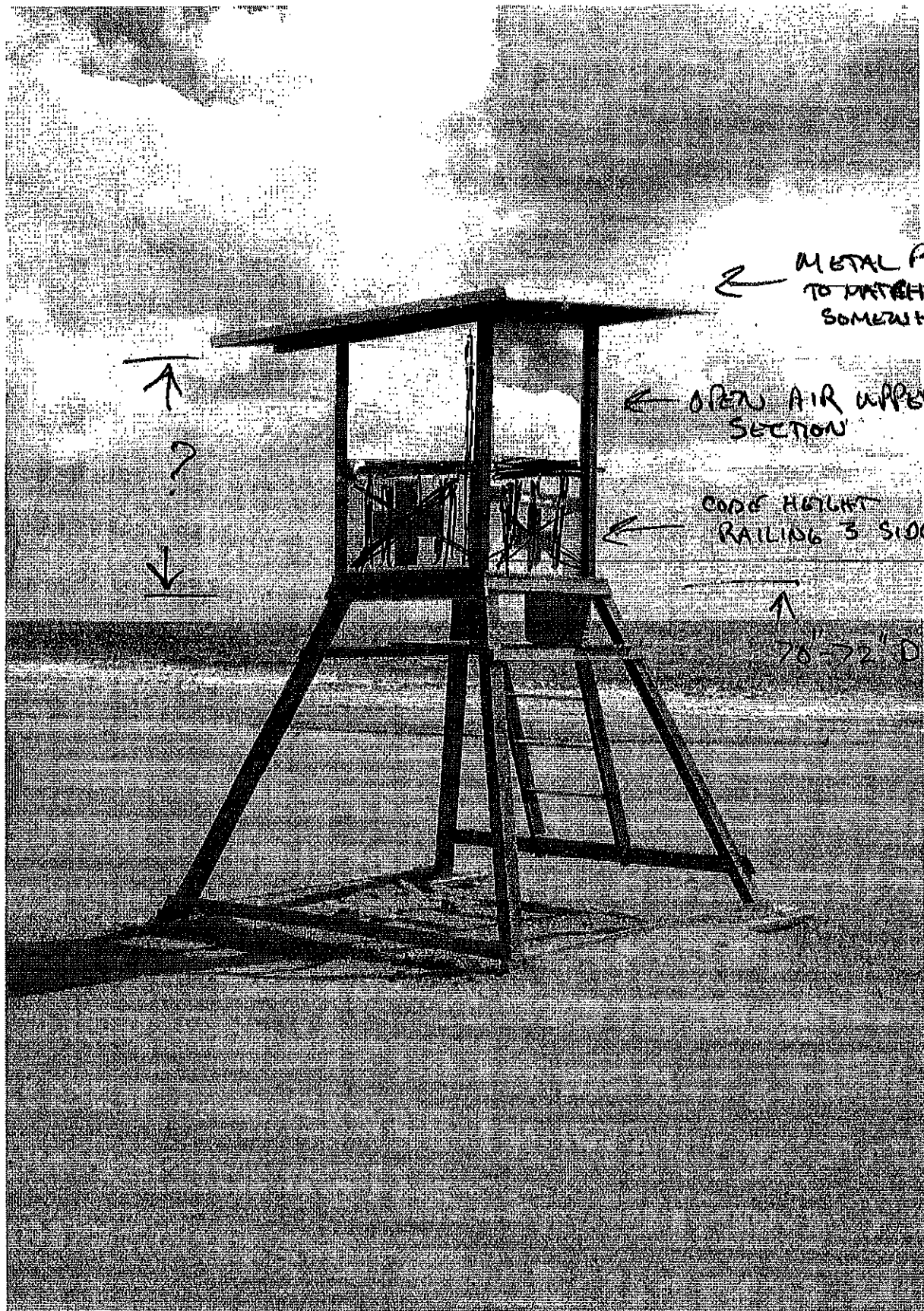
Lana Kropf, City Clerk

Date

PREVIOUS BEACH LG TOWER



RIVIERA BEACH LIFEGUARD TOWER - PROPOSED





705 Madison St. #101
Lake Geneva, WI 53147
Office: (262) 203-7034
gregodden@glen-fern.com
www.glen-fern.com

February 14th, 2023

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

Attn: Mr. Steve Russell

Re: Riviera Beach Lifeguard Tower

Dear Steve,

We thank you for this opportunity for us to provide our proposal to you. We have received your Request for us to bid on a lifeguard tower with sunshade per your drawing.

Base Project Work.

Our proposed cost to complete the base work per the February 14th Bid is \$5,250.00

Total cost for all work noted above is \$5,250.00

Clarifications to our proposal.

This project includes the material and labor to build and erect a lifeguard tower on Riviera Beach. The lifeguard tower would be painted white with a metal roof to color match the Riviera Building.

I can assure you that your project will have engaged and knowledgeable people working for you. We will complete the project in the most efficient process available.

Sincerely Submitted,
Joseph Grabowski
Glen-Fern Construction

**City of Lake Geneva
Finance, License, & Regulation Committee
March 21, 2023**

**Prepaid Checks
03/08/23-03/21/23**

**Total:
\$723,266.18**

Checks over \$5,000:

\$	11,604.36	<i>US Bank-Police Credit Card</i>
\$	23,831.69	<i>Alliant Energy-electric bills</i>
\$	604,166.95	<i>Lake Geneva Convention-2023 Room Tax</i>
\$	20,000.00	<i>YMCA-Jan-Apr 2023 payments</i>
\$	6,227.59	<i>Chase Card Services-City's Credit Card</i>
\$	40,621.92	<i>Wolf Paving Co.-Road Improvement Payment #3</i>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

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

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

Invoice.Batch = "03062023","03092023","03102023","03152023","TAX03152023"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/06/2023	81883	4973	US BANK	11,604.36
03/09/2023	81922	2046	ALLIANT ENERGY	23,831.69
03/09/2023	81923	6762	BAUTISTA, ALICIA	25.00
03/09/2023	81924	2295	CITY OF DELAVAN	1,004.00
03/09/2023	81925	2354	CULLIGAN OF BURLINGTON	107.80
03/09/2023	81926	2862	LAKE GENEVA CONVENTION	604,166.95
03/09/2023	81927	3024	MUTUAL OF OMAHA	3,394.07
03/09/2023	81928	3249	ROCK COUNTY CLERK OF COURTS	152.48
03/09/2023	81929	2435	TOM EARLE	144.76
03/09/2023	81930	5160	YMCA	20,000.00
03/10/2023	81972	2295	CITY OF DELAVAN	423.40
03/10/2023	81973	3249	ROCK COUNTY CLERK OF COURTS	700.00
03/10/2023	81974	3001	SECURIAN FINANCIAL GROUP	2,644.21
03/15/2023	81977	5770	AT & T TELECONFERENCE SERVICES	65.16
03/15/2023	81978	6263	CHARTER COMMUNICATIONS	219.97
03/15/2023	81979	2273	CHASE CARD SERVICES	6,227.59
03/15/2023	81980	6474	GFC LEASING - WI	247.81
03/15/2023	81981	6535	GORDON FLESCH CO INC	351.84
03/15/2023	81982	2800	KORNAK, EMILY	27.98
03/15/2023	81983	5036	WALWORTH COUNTY TREASURER	3.00
03/15/2023	81984	5071	WE ENERGIES	274.44
03/15/2023	81985	5071	WE ENERGIES	765.74
03/15/2023	81986	6338	WOLF PAVING CO INC.	40,621.92
03/15/2023	81987	6347	MACE AUTOBODY	1,224.00
03/15/2023	81988	4924	TJ'S PLUMBING & WATER SVC INC	100.00
03/15/2023	81989	3495	CITY OF LAKE GENEVA	232.00
03/15/2023	81990	4582	CITY OF LAKE GENEVA BID	3,585.89
03/15/2023	81991	2884	LAKE GENEVA UTILITY	1,120.12
Grand Totals:				723,266.18

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
11-00-00-21100	.00	62,249.35-	62,249.35-
11-00-00-21340	2,439.09	.00	2,439.09
11-00-00-21555	1,614.20	.00	1,614.20
11-00-00-21562	1,242.10	.00	1,242.10
11-00-00-21564	537.77	.00	537.77
11-00-00-41800	3.00	.00	3.00
11-10-00-51330	184.65	.00	184.65
11-10-00-53980	40.00	.00	40.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-12-00-22220	25.00	.00	25.00
11-12-00-24280	2,279.88	.00	2,279.88
11-14-10-53990	63.30	.00	63.30
11-14-30-53110	100.01	.00	100.01
11-14-30-53320	65.00	.00	65.00
11-15-10-53200	200.00	.00	200.00
11-15-10-53320	25.00	.00	25.00
11-15-10-54500	308.81	.00	308.81
11-16-10-52220	2,865.31	.00	2,865.31
11-16-10-53100	95.00	.00	95.00
11-21-00-51380	786.49	.00	786.49
11-21-00-52220	92.02	.00	92.02
11-21-00-52620	49.17	.00	49.17
11-21-00-53100	379.66	.00	379.66
11-21-00-53310	1,166.46	.00	1,166.46
11-21-00-53420	445.86	.00	445.86
11-21-00-53610	21.98	.00	21.98
11-21-00-53990	257.84	.00	257.84
11-21-00-54100	6,064.70	.00	6,064.70
11-21-00-54110	49.00	.00	49.00
11-21-00-58100	2,383.20	.00	2,383.20
11-22-00-52220	1,376.37	.00	1,376.37
11-22-00-52240	41.33	.00	41.33
11-22-00-52400	1,224.00	.00	1,224.00
11-22-00-53100	240.00	.00	240.00
11-22-00-53500	140.97	.00	140.97
11-22-00-53510	105.63	.00	105.63
11-22-00-53990	67.85	.00	67.85
11-22-00-58200	100.00	.00	100.00
11-24-00-53100	31.42	.00	31.42
11-24-00-53200	71.10	.00	71.10
11-24-00-53310	300.00	.00	300.00
11-29-00-52220	47.63	.00	47.63
11-32-10-52210	99.99	.00	99.99
11-32-10-52220	1,064.50	.00	1,064.50
11-32-10-53300	144.76	.00	144.76
11-32-10-53320	120.00	.00	120.00
11-32-10-53400	53.44	.00	53.44
11-32-10-53510	132.95	.00	132.95
11-32-13-54300	482.93	.00	482.93
11-34-10-52220	400.73	.00	400.73
11-34-10-52230	9,599.04	.00	9,599.04
11-51-10-52220	695.18	.00	695.18
11-52-00-52220	838.55	.00	838.55
11-52-00-52240	191.78	.00	191.78
11-52-00-59220	199.32	.00	199.32
11-52-01-52220	520.38	.00	520.38
11-70-00-57600	20,000.00	.00	20,000.00
11-70-00-57800	175.00	.00	175.00
40-00-00-21100	.00	5,059.61-	5,059.61-
40-54-10-52220	378.97	.00	378.97
40-55-10-53500	107.80	.00	107.80
40-55-30-52220	4,572.84	.00	4,572.84

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
42-00-00-21100	.00	109.96-	109.96-
42-34-50-46330	53.00	.00	53.00
42-34-50-53400	56.96	.00	56.96
43-00-00-21100	.00	40,621.92-	40,621.92-
43-00-00-21900	40,621.92	.00	40,621.92
47-00-00-21100	.00	604,286.93-	604,286.93-
47-00-00-57100	604,166.95	.00	604,166.95
47-70-00-57155	119.98	.00	119.98
61-00-00-21100	.00	7.56-	7.56-
61-00-00-92630	7.56	.00	7.56
62-00-00-21100	.00	12.91-	12.91-
62-00-00-92630	12.91	.00	12.91
89-00-00-21100	.00	4,938.01-	4,938.01-
89-00-00-24520	734.96	.00	734.96
89-00-00-24540	385.16	.00	385.16
89-00-00-24700	3,585.89	.00	3,585.89
89-00-00-24800	232.00	.00	232.00
99-00-00-21100	6.48	5,986.41-	5,979.93-
99-00-00-52110	348.88	.00	348.88
99-00-00-52220	1,987.92	.00	1,987.92
99-00-00-53120	71.26	.00	71.26
99-00-00-53500	380.00	.00	380.00
99-00-00-53990	167.21	.00	167.21
99-00-00-54140	20.04	.00	20.04
99-00-00-54150	177.19	6.48-	170.71
99-00-00-54155	112.00	.00	112.00
99-00-00-55140	1,816.98	.00	1,816.98
99-00-00-55150	305.28	.00	305.28
99-00-00-55320	599.65	.00	599.65
Grand Totals:	723,279.14	723,279.14-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"
Bank.Bank account = "043230"
[Report].Invoice GL Account = {<>} 61
[Report].Invoice GL Account = {<>} 62
Invoice.Batch = "03062023","03092023","03102023","03152023","TAX03152023"

City of Lake Geneva
Finance, License, & Regulation Committee
March 21, 2023

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	<u>\$ 140,732.41</u>
2. Debt Service	20	<u>\$ -</u>
3. Lakefront	40	<u>\$ 1,469.36</u>
4. Capital Projects	43	<u>\$ 4,821.36</u>
5. Parking	42	<u>\$ 297.00</u>
6. Cemetery	48/49	<u>\$ 314.12</u>
7. Equipment Replacement	50	<u>\$ -</u>
8. Library Fund	99	<u>\$ 5,136.32</u>
9. Impact Fees	45	<u>\$ -</u>
10. Tourism Commission	47	<u>\$ 25,000.00</u>
11. Use of Building Funds-Library	98	<u>\$ -</u>
 Total All Funds		 <u><u>\$177,770.57</u></u>

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

FINANCE, LICENSE, & REGULATION COMMITTEE
3/21/2023

TOTAL UNPAID ACCOUNTS PAYABLE **\$ 177,770.57**

ITEMS > \$5,000

ASR Events LLC-Abominable Snow Race Tourism Grant	\$ 10,000.00
Celebrations Management LLC-2023 Bridal Show Grant	\$ 15,000.00
Dekind Computer Consultants-April IT Services	\$ 6,805.00
Grays Inc.-Snow Plow supplies	\$ 5,537.40
Jerry Willkomm Inc.-Gas purchases	\$ 7,229.50
Johns Disposal Service Inc.-March Garbage Pickup	\$ 57,762.36
Kapur & Associates-Engineering Services	\$ 11,568.89
Rote Oil-Diesel fuel purchases	\$ 5,278.10
Walworth County Public Works-Salt/Brine-February	\$ 21,216.98

Balance of Other Items **\$ 37,372.34**

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "03222023","03222023A","L03222023","L03222023A"

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

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ADVANCE AUTO PARTS				
719330624557	03/03/2023	CEMETERY MAT TRAY	48-00-00-53510 CEM VEHICLE MAINT/REPAIR	39.99
Total ADVANCE AUTO PARTS:				39.99
ALL OUT TRUCKING LLC				
1186	03/06/2023	SNOW CONTRACT HAULING SE	11-32-12-52200 CONTRACT HAULING SERVICES	1,890.00
1188	03/12/2023	SNOW REMOVAL-03-10-2023	11-32-12-52200 CONTRACT HAULING SERVICES	2,520.00
Total ALL OUT TRUCKING LLC:				4,410.00
ASR EVENTS LLC				
ABOMINABLE	03/13/2023	TOURISM GRANT-2022	47-70-00-57150 PROMOTIONAL GRANT	10,000.00
Total ASR EVENTS LLC:				10,000.00
AURORA QUICK CARE LLC				
238-CI0000264	02/15/2023	EMP CLINIC-JAN	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	2,925.00
Total AURORA QUICK CARE LLC:				2,925.00
BAKER TILLY MUNICIPAL ADVISORS LLC				
BTMA18481	02/21/2023	2022 CONTINUING DISCLOSUR	11-15-10-52120 ACCTG CONSULTANT FEES	850.00
Total BAKER TILLY MUNICIPAL ADVISORS LLC:				850.00
BATZNER PEST CONTROL				
35342088	02/28/2023	PEST CONTROL-FEB	40-55-10-53600 UPPER RIVIERA MAINTENANCE	143.00
Total BATZNER PEST CONTROL:				143.00
BEAR GRAPHICS				
0912990	02/28/2023	ABSENTEE ENVELOPES OUTE	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	298.90
Total BEAR GRAPHICS:				298.90
BEST SPECIALTIES				
65670	03/13/2023	RIVIERA DOOR STOPS	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	65.00
Total BEST SPECIALTIES:				65.00
BILLER PRESS				
23-23508	03/10/2023	BOAT LAUNCH HANG TAGS	40-52-11-53990 LAUNCH RAMP MISCELLANEOUS	462.00
Total BILLER PRESS:				462.00
BUMPER TO BUMPER AUTO PARTS				
662-469100	02/21/2023	TRUCK 15 STREETS	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	10.18
662-469331	02/27/2023	DODGE RAM BLADES	48-00-00-53510 CEM VEHICLE MAINT/REPAIR	55.13

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
662-469647	03/07/2023	CAPSULE #124	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	13.18
662-469672	03/07/2023	FUEL CAP CHIPPER TRUCK	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	9.69
Total BUMPER TO BUMPER AUTO PARTS:				88.18
CELEBRATIONS MANAGEMENT LLC				
2023 BRIDAL	03/08/2023	2023 BRIDAL SHOW	47-70-00-57150 PROMOTIONAL GRANT	15,000.00
Total CELEBRATIONS MANAGEMENT LLC:				15,000.00
CINTAS CORP				
5148839044	03/09/2023	FIRST AID SUPPLIES	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	82.62
Total CINTAS CORP:				82.62
DEKIND COMPUTER CONSULTANTS				
35309	03/01/2023	IT SERVICES-APR 2023	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	6,805.00
Total DEKIND COMPUTER CONSULTANTS:				6,805.00
DUNN LUMBER				
1266228	11/10/2022	PARKS RV ANTI FREEZE	11-52-00-52410 BLDG MAINT&REPAIR-PARKS	27.16
1293746	12/13/2022	TIRE FOAM ULT BLK RESTORE	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	19.08
1293748	12/13/2022	RATCHET TIE DOWN 1 X 15	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	39.99
1310445	01/10/2023	GALVENIZED REDCD & NIPPLE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	7.18
1317101	01/19/2023	BEACH GROOMER NUTS & BOL	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	4.08
1317106	01/19/2023	RUSTOLEUM SPRAY GROOME	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	23.07
6802775	03/02/2023	CLIP ROPE-FLAG POLE	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	1.39
Total DUNN LUMBER:				121.95
ELKHORN CHEMICAL CO INC				
648552-1	12/29/2022	GARBAGE LINERS	11-52-00-53520 GROUNDS MAINT SUPPLIES	1,046.25
650416	03/08/2023	SUPPLIES	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	247.76
650416	03/08/2023	BATH TISSUE	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	61.98
650416-1	03/10/2023	SUPPLIES	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	121.04
Total ELKHORN CHEMICAL CO INC:				1,477.03
ELKHORN NAPA AUTO PARTS				
293133	02/20/2023	GASKET MULTI DUTY HOSE SH	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	10.91
293408	02/24/2023	TRUCK 16 TRANSMISSION	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	109.85
293732	02/28/2023	TRUCK 16 TRANSMISSION RET	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	109.85-
294287	03/07/2023	NAPA GOLD AIR FILTERS CRED	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	100.52-
294292	03/07/2023	BOXED CAPSULES	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	42.87
294543	03/09/2023	GLOSS AND CIRCUIT TESTER S	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	50.66
294784	03/13/2023	TRUCK #20 PLOW OIL GAS CAP	11-32-12-53510 EQUIP MAINT SUPPL-SNOW & ICE	65.23
294972	03/14/2023	#53 BEACH TRAILER MULTI-DU	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	20.24
Total ELKHORN NAPA AUTO PARTS:				89.39
ENTRANCE SYSTEMS LLC				
46021	03/13/2023	DPW GATE REPAIR	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	564.02
Total ENTRANCE SYSTEMS LLC:				564.02

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
FERRELLGAS				
RNT9732999	02/24/2023	PROPANE TANK RENTAL	48-00-00-53400 CEM OPERATING SUPPLIES	36.00
Total FERRELLGAS:				36.00
FORD OF LAKE GENEVA				
32934	02/28/2023	TRUCK #16 OIL PAN REPAIR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	246.66
32935	02/28/2023	#16 TUBE	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	60.35
32937	03/01/2023	#16 TUBE HOSE LATCH	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	146.58
Total FORD OF LAKE GENEVA:				453.59
GIRAFFE ELECTRIC				
23-186	03/02/2023	BUILDING LIGHTING	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	202.50
23-187	03/02/2023	WIRE PUMP	11-16-10-52400 CITY HALL BUILDING REPAIRS	250.00
Total GIRAFFE ELECTRIC:				452.50
GRAYS INC				
37994	02/06/2023	SNOW PLOW EQUIPMENT SUP	11-32-12-53510 EQUIP MAINT SUPPL-SNOW & ICE	5,537.40
Total GRAYS INC:				5,537.40
HYDRA SEAL INC				
74189	02/20/2023	HYDRAULIC REPAIR BEACH GR	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	413.17
Total HYDRA SEAL INC:				413.17
INGRAM LIBRARY SERVICES				
multiple March	03/08/2023	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	877.78
multiple March	03/08/2023	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	2,143.43
Total INGRAM LIBRARY SERVICES:				3,021.21
ITU ABSORBTECH INC				
8083925	03/03/2023	FLOOR MATS SHOP	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	92.04
8083926	03/03/2023	FLOOR MATS	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	129.45
Total ITU ABSORBTECH INC:				221.49
JAMES IMAGING SYSTEMS INC				
1289572	02/27/2023	COPIER-FEB	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	164.42
Total JAMES IMAGING SYSTEMS INC:				164.42
JERRY WILLKOMM INC				
255879	02/15/2023	165.0 GAS	11-32-10-53410 VEHICLE-FUEL & OIL	2,125.20
295374	02/22/2023	1350 GALS GAS	11-32-10-53410 VEHICLE-FUEL & OIL	4,453.65
416287	03/09/2023	55 GAS	11-32-10-53410 VEHICLE-FUEL & OIL	650.65
Total JERRY WILLKOMM INC:				7,229.50
JJ KELLER & ASSOCIATES				
9107816631	02/24/2023	FEDERAL,STATE POSTERS	11-16-10-53100 CITY HALL OFFICE SUPPLIES	151.85
9107816631	02/24/2023	FEDERAL,STATE POSTERS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	151.85
9107816631	02/24/2023	FEDERAL,STATE POSTERS	99-00-00-53100 LIBRARY OFFICE SUPPLIES	151.85

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total JJ KELLER & ASSOCIATES:				455.55
JOHNS DISPOSAL SERVICE INC				
1044342	02/24/2023	2YD DUMPSTER	48-00-00-53620 CEM GROUNDS/LANDSCAPING	183.00
1051108	03/07/2023	MARCH SERVICE-GARBAGE	11-36-00-52940 SOLID WASTE-RESIDENTIAL	37,178.04
1051108	03/07/2023	MARCH SERVICE-RECYCLING	11-36-00-52970 SOLID WASTE-RECYCLING	20,401.32
Total JOHNS DISPOSAL SERVICE INC:				57,762.36
KAPUR & ASSOCIATES INC				
117440	02/01/2023	PR-SUMMERHAVEN PHASE III	11-00-00-13910 A/R BILL OUTS	1,068.00
117441	02/01/2023	ENGINEERING SERVICES DPW	11-30-00-52160 CITY ENGINEERING FEES	1,590.00
117442	02/01/2023	SURVEY-GAP PROPERTIES	11-30-00-52160 CITY ENGINEERING FEES	2,108.50
117443	02/01/2023	CITY PLANNING	11-69-30-52120 OUTSIDE PROFESSIONAL PLANNING	824.00
117443	02/01/2023	ENGINEERING SERVICES DPW	11-30-00-52160 CITY ENGINEERING FEES	507.50
117444	02/01/2023	ENGINEERING SERVICES DPW	11-30-00-52160 CITY ENGINEERING FEES	462.50
117445	02/01/2023	PR-393 EDWARDS BLVD BUEN	11-00-00-13910 A/R BILL OUTS	630.00
117446	02/01/2023	STONE RIDGE PHASE 3	11-00-00-13910 A/R BILL OUTS	1,408.01
117447	02/01/2023	PR-GOLDEN YEARS	11-00-00-13910 A/R BILL OUTS	652.50
117448	02/01/2023	PR-820 GENEVA PKWY	11-00-00-13910 A/R BILL OUTS	250.00
117449	02/01/2023	PR-SYMPHONY BAY PHASE 7	11-00-00-13910 A/R BILL OUTS	437.50
117450	02/01/2023	PR-1120 LAKESHORE DR UNITS	11-00-00-13910 A/R BILL OUTS	625.00
117451	02/01/2023	PR-WILLIAM AVENUE LOT LINE	11-00-00-13910 A/R BILL OUTS	545.50
117452	02/01/2023	PR-999 S LAKESHORE DR	11-00-00-13910 A/R BILL OUTS	62.50
117528	02/10/2023	SYMPHONY BAY/-MGMT PH 1	11-00-00-13910 A/R BILL OUTS	397.38
Total KAPUR & ASSOCIATES INC:				11,568.89
LAKE GENEVA UTILITY				
184287	02/08/2023	UTILITY WATER	11-32-10-52260 ST DEPT BLDG-WATER & SEWER	95.60
Total LAKE GENEVA UTILITY:				95.60
LASER ELECTRIC SUPPLY				
1490904-00	03/02/2023	LT BULBS-VETS PARK MOLITO	11-52-00-53520 GROUNDS MAINT SUPPLIES	111.30
Total LASER ELECTRIC SUPPLY:				111.30
MARED MECHANICAL				
134191	02/28/2023	FURNACE REPAIR	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	1,429.56
134203	03/07/2023	HVAC	11-16-10-52400 CITY HALL BUILDING REPAIRS	2,270.00
Total MARED MECHANICAL:				3,699.56
MONROE TRUCK EQUIPMENT				
5479468	02/27/2023	BOARD FOR LOADER	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	1,229.09
5483067	03/13/2023	BRACKET FOR SHOVEL HOLDE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	156.24
Total MONROE TRUCK EQUIPMENT:				1,385.33
ODP BUSINESS SOLUTIONS LLC				
302497901001	03/08/2023	KLEENEX	11-16-10-53100 CITY HALL OFFICE SUPPLIES	33.22
Total ODP BUSINESS SOLUTIONS LLC:				33.22

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
PLAYAWAY PRODUCTS LLC				
multiple March	03/08/2023	ADULT AUDIOBOOKS	99-00-00-54140 LIBRARY NONPRINT MATERIALS	1,584.56
Total PLAYAWAY PRODUCTS LLC:				1,584.56
REINDERS				
6026796-00	02/10/2023	REPLACEMENT WINDOW	11-32-12-53510 EQUIP MAINT SUPPL-SNOW & ICE	246.31
Total REINDERS:				246.31
RHYME BUSINESS PRODUCTS				
33586497	03/06/2023	SHARP SP-70C45 MFP- FEB 202	11-16-10-55310 CH OFFICE EQUIPMENT CONTRACTS	901.56
Total RHYME BUSINESS PRODUCTS:				901.56
ROTE OIL				
230550209	02/24/2023	146.9 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	490.64
230550210	02/24/2023	508.8 DIESEL FUEL ON ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	1,857.13
230610407	03/02/2023	96.3 GALS DYED DIESEL OFF R	11-32-10-53410 VEHICLE-FUEL & OIL	321.65
230610411	03/02/2023	336 DIESEL FUEL ON ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	1,226.40
230670408	03/08/2023	248.8 GAL PERF GOLD ON ROA	11-32-10-53410 VEHICLE-FUEL & OIL	895.68
230670409	03/08/2023	147.9 GAL DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	486.60
Total ROTE OIL:				5,278.10
SCHILLER LAWN & LANDSCAPE LLC				
24409	02/28/2023	SNOW REMOVAL	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	135.00
Total SCHILLER LAWN & LANDSCAPE LLC:				135.00
SHERWIN WILLIAMS				
1836-9	02/21/2023	RIVIERA FLOOR WAX	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	235.96
2468-0	03/14/2023	PAINT & SUPPLIES	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	85.69
Total SHERWIN WILLIAMS:				321.65
SHRED-IT				
8003405414	02/25/2023	SHREDDING-JAN	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	57.78
Total SHRED-IT:				57.78
SIGNATURE SINGS LLC				
5902	02/13/2023	SEWER SIGNS	11-32-14-54300 COMPOSTING OPERATING SUPPLIES	140.00
Total SIGNATURE SINGS LLC:				140.00
THE KNOT WORLDWIDE INC.				
INVUSD59208	03/12/2023	RECEPTION VENUES-SUBSCRI	40-55-10-53160 PUBLICATIONS & PROMOTIONS	477.71
Total THE KNOT WORLDWIDE INC.:				477.71
TRIEBOLD OUTDOOR POWER LLC				
IC48436	02/27/2023	PARTS,FILTERS-KUBOTA/VETS	11-52-00-52500 EQUIPMENT REPAIR SERVICES	258.33
Total TRIEBOLD OUTDOOR POWER LLC:				258.33

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
TRUCK COUNTRY OF WI				
R203154672:0	01/17/2023	REPAIRS-TRK	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	252.74
Total TRUCK COUNTRY OF WI:				252.74
UNIQUE MANAGEMENT SERVICES INC				
6110691	03/01/2023	COLLECTION FEES-FEB	99-00-00-55100 LIBRARY SIRSI	41.20
Total UNIQUE MANAGEMENT SERVICES INC:				41.20
UNITED LABORATORIES				
INV371592	02/15/2023	SALT BE GONE	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	1,928.85
INV372267	02/23/2023	GRIPPERS SHOP SUPPLIES	11-32-10-53500 BLDG MAINT SUPPLIES-STR DEPT	536.40
INV372267	02/23/2023	PARKS GROUNDS WEED CONT	11-52-00-53620 GROUNDS FERTILIZER/WEED CONTR	402.60
INV372267	02/23/2023	PARKS CLEANERS & POLISH	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	2,016.38
Total UNITED LABORATORIES:				4,884.23
UNITED PUBLIC SAFETY INC				
UPS00049826	02/28/2023	LOOKUPS - FEBRUARY 2023	42-34-50-54500 SUPPORT CONTRACTS	195.00
UPS00049910	03/09/2023	UPS BATTERY	42-34-50-53400 OPERATING SUPPLIES-ENFORCEMEN	102.00
Total UNITED PUBLIC SAFETY INC:				297.00
VERMEER WISCONSIN INC				
545208	09/12/2022	FILTER ELEMENT	11-32-13-54200 TREE & BRUSH-REPAIR	114.80
Total VERMEER WISCONSIN INC:				114.80
VORPAGEL SERVICE INC				
SI2195829	03/07/2023	SHOP RADIANT TUBE HEATER	11-32-10-52400 ST DEPT BUILDING REPAIRS	374.53
SI2196265	03/13/2023	RESTROOM REHAB LIBRARY P	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	3,643.15
Total VORPAGEL SERVICE INC:				4,017.68
WALWORTH COUNTY PUBLIC WORKS				
247	03/08/2023	SALT/BRINE-FEB	11-32-12-53400 OPERATING SUPPLIES-SNOW & ICE	186.64
248	03/08/2023	SALT/BRINE-FEB	11-32-12-53400 OPERATING SUPPLIES-SNOW & ICE	21,030.34
Total WALWORTH COUNTY PUBLIC WORKS:				21,216.98
WALWORTH COUNTY SHERIFF				
128753	11/03/2022	PRISONER CONFINEMENT-NO	11-12-00-52900 CARE OF PRISONERS	15.00
Total WALWORTH COUNTY SHERIFF:				15.00
WEDIGE AUTOMOTIVE REPAIR				
197585	02/14/2023	#53 BEACH TRACTOR OIL REPA	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	161.35
Total WEDIGE AUTOMOTIVE REPAIR:				161.35
WELDERS SUPPLY CO				
10341684	02/10/2023	130 CF AG25 ARG/CO2	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	127.21
Total WELDERS SUPPLY CO:				127.21

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WI DEPT OF TRANSPORTATION				
395-00002964	02/21/2023	MAIN ST DESIGN-WIS DOT	43-32-10-17010 2021/2022 STREET IMP PROGRAM	1,178.21
Total WI DEPT OF TRANSPORTATION:				1,178.21
Grand Totals:				177,770.57

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "03222023","03222023A","L03222023","L03222023A"

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