



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

CITY OF LAKE GENEVA REGULAR AMENDED COMMON COUNCIL
MONDAY, APRIL 10, 2023 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members:

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

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

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

AGENDA

1. Mayor Klein call the meeting to order
2. Pledge of Allegiance – Alderperson Yager
3. Roll Call
4. Awards, Presentations, Proclamations, and Announcements
5. Re-consider business from previous meeting
6. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes
7. Acknowledgement of Correspondence
8. Approve the March 27, 2023 Regular Council Minutes as prepared and distributed
9. **CONSENT AGENDA**– Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Temporary Class "B"/"Class B" Retailer's License filed by St Francis de Sales for the event of Cinco de Mayo, to take place on May 7, 2023 from Noon to 6:00 p.m., located at 148 W Main St

- b. Temporary Operator License Application filed by Cornelio Cruz to be used at the St. Francis de Sales Cinco de Mayo event to be held on May 7, 2023 from Noon to 6:00 p.m., located at 148 W Main St
- c. Tier I Event Permit application filed by the Lake Geneva Public Library and Friends of the Lake Geneva Public Library for the event of Beachside Authorfest to take place on July 8, 2023 from 8:00 a.m. to 6:00 p.m., located in Library Park (*Applicant is requesting waiver of parking fees*)
- d. Tier II Event Permit Application filed by VISIT Lake Geneva for the event of Concerts in the Park to take place on June 29, July 6, July 13, July 20, July 27, August 3, and August 10, located in Brunk Pavillion and Flat Iron Park
- e. Tier I Event Permit application filed by the Lake Geneva Farmers Market at Horticultural Hall to take place every Thursday from May 2023 through October 2023, from 7:00 a.m. to 2:00 p.m. located at 330 Broad St (*Applicant is requesting waiver of parking fees*)
- f. Tier I Event Permit application filed by the Holy Communion Episcopal Church for the event of Farmers Market to take place every Thursday from May 2023 through October 2023, from 8:00 a.m. to 1:00 p.m. located at 320 Broad St (*Applicant is requesting waiver of parking fees*)
- g. Tier I Event Permit application filed by the Downtown Business Improvement District for the event of the Downtown Lake Geneva Annual Wine Walk to take place on May 21, 2023 from Noon to 4:00 p.m., located at various downtown Lake Geneva businesses

10. Items removed from the Consent Agenda

- 11. First Reading of **Ordinance 23-02** an ordinance amending Chapter 98, City of Lake Geneva Zoning Ordinance, Article 2, Lane Use Regulations, Section 98-203(1)-(9) Table of Land Uses, adding a column for "Extraction/Disposal", and Section 98-905 subsection (5) review, Public Hearing, and Recommendation by the Plan Commission, Sub-Subsection (d) removing a reference to Sub-Subsection (b), all of the Municipal Code of the City of Lake Geneva, Wisconsin

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

- a. Discussion/Action regarding removal of abandoned driving range office at Hillmoor property to be paid for with the use of contingency funds
- b. Discussion/Action regarding renewal of the 2023/2024 TAPCO Contract
- c. Discussion/Action regarding the purchase of a 2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B) not to exceed \$48,820.00 for the Department of Public Works
- d. Discussion/Action regarding the purchase of a 2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B) not to exceed \$55,155.00 for the Department of Public Works
- e. Discussion/Action regarding **Resolution 23-R17** a preliminary resolution declaring intent to exercise Special Assessment Powers for the City of Lake Geneva 2023 Street Improvement Project
- f. Discussion/Action regarding increasing the Lot B rental rate from \$750.00 to \$1,300.00 per day, to more accurately reflect the \$4.00 per hour weekend pricing

- g. Discussion/Action regarding designating Lot I as a reserved daily parking lot during June, July, and August with the cost adhering to 10 hours or parking at the current hourly rate (*Parking Ad Hoc Committee recommended approval*)
 - h. Discussion/Action regarding the application of the Knowles Nelson Grant by the Geneva Lake Conservancy for improvements to be made at the Hillmoor Property (*Hillmoor Ad Hoc Committee recommended approval; Motion to approve failed 2-3 at the April 5, 2023 Finance, Licensing, and Regulation Committee*)
 - i. Discussion/Action regarding the Geneva Lake Environmental Agency Chapter 30 ordinance related to Aquatic Invasive Species
 - j. Discussion/Acceptance of the Regular and Pre-Paid Bill reports approved by the Finance, Licensing, and Regulation Committee on April 5, 2023
13. Motion to go into Closed Session pursuant to Wis. State. 19.85(1)(c)for the purposes of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding: **1) Lieutenant Way Employment Contract and 2) Lieutenant Keller Employment Contract**
14. Motion to return to open session pursuant to Wisconsin Statutes 19.85(2) and take action on any items discussed in closed session

15. Adjournment

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

CITY OF LAKE GENEVA REGULAR COMMON COUNCIL MINUTES
MONDAY, MARCH 27, 2023 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

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

Mayor Klein call the meeting to order
Mayor Klein called the meeting to order at 6:00 p.m.

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

Roll Call
Present: Dunn, Fesenmaier, Halverson, Hedlund, Howell, Straube, Yager, and Yunker
Absent: None

Mayor Klein asked Council President Hedlund to preside over the meeting and thanked everyone for being understanding for her lack of voice.

Awards, Presentations, Proclamations, and Announcements

Recognition of the City of Lake Geneva Avian Committee- Wisconsin Bird City and Wisconsin Society of Ornithology
Carol Zimmerman addressed the Council on behalf of the Avian Committee. She noted that the committee was invited to attend UW-Oshkosh to represent the committee as a bird city success story. She also thanked all of the groups that partner with the Avian Committee that made this possible. No action taken.

Re-consider business from previous meeting
None

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes
Sherri Ames; 603 Center St; Spoke in regards to Dark Store Tax Loophole.
Frank Guske; 192 W Main St; Spoke in regards to the Gateway Ordinance.

Acknowledgement of Correspondence
None

Approve the Regular Council Minutes of March 13, 2023 as prepared and distributed
Motion by Yunker to approve, second by Halverson. No discussion. Motion carried 8-0.

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

An Agent Change for Chubby Kitty LLC d/b/a Fat Cats to Tai Serna
Motion by Howell to approve, second by Yunker. No discussion. Motion carried 8-0.

Items removed from the Consent Agenda
None

First Reading of **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

President Hedlund offered Ordinance 23-01 as a first reading.

Motion by Hedlund to suspend the rules and take to a second reading, second by Yunker. Motion carried 8-0.

President Hedlund offered Ordinance 23-01 as a second reading.

Motion by Yunker to approve, second by Dunn. No discussion. Motion carried 8-0.

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

Discussion/Action 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 #900, Agent: Madelyna Kelly

(Finance, Licensing, and Regulation Committee recommended granting the license to D & D Restaurant Group INC d/b/a Flat Iron Tap)

Motion by Howell to approve granting the license to D & D Restaurant Group Ind d/b/a Flat Iron Tap, second by Yunker. No discussion. Motion carried 8-0.

Discussion/Action regarding the waiver of beach pass fees for the Geneva Lake YMCA summer camp program

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

Discussion/Action regarding a cooperative agreement with the Geneva Lake Environmental Agency for shared responsibility for the boat launch and clean water inspections

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

Discussion/Action regarding declaring Thursday, July 13, 2023 as "Lake Geneva Day" and that all City Resident Parking Permit Holders have free parking all day

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

Discussion/Acceptance of the pre-paid and regular check payment reports approved by the Finance, Licensing, and Regulation Committee on March 21, 2023

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

Recommendations of the Planning Commission- Ald. Fesenmaier

Discussion/Action regarding a proposed land division condominium conversion request submitted by Younquist-Nading LLC; 255 Havenwood Drive, to create a 2-unit condominium building as identified in the documents generated by Farris, Hansen & Associates dated 12/14/2022 Job No. 10807 for Tax Key No. ZOP00002E

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

Discussion/Action regarding a proposed land division creating a Certified Survey Map (CSM) request submitted by John Engerman d.b.a. Woodley Assets; W3411 Linton Road. Lake Geneva, to create 2 buildable single family lots, as identified in the documents generated by Paul H. Van Henkelum, dated 03/02/2023 Job No. 22460 for Tax Key No. ZA206600002

Motion by Fesenmaier to approve, second by Straube. Fesenmaier stated that the Plan Commission was not unanimous on this vote. Motion carried 7-1, with Fesenmaier voting no.

Discussion/Action regarding a proposed land division creating a Certified Survey Map (CSM) request submitted by Avalon Property LLC; 875 Geneva Parkway, to create 1 single commercial lot by combining 4 tax parcels, as identified in the documents generated by Farris, Hansen & Associates dated, 11/17/2022 for Tax Key Nos. ZLGBP00010A; ZYUP00157; ZYUP00158; & NLY3100002

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

Discussion/Action regarding a Zoning Map Amendment submitted by Avalon Property LLC; 875 Geneva Parkway, to allow for the zoning designation of Planned Business Park (PBP) from the current Planned Business

(PB) zoning classification Tax Key Nos. ZYUP00157; ZYUP00158; & NLY3100002

Motion by Fesenmaier to approve, second by Halverson. No discussion. Motion carried 8-0.

Discussion/Action regarding **Resolution 22-R16** a resolution authorizing the issuance of a Conditional Use Permit to allow for a Husbandry land use (goat grazing) in the Rural Holding (RH) zoning district at the Hillmoor property located at 333 E. Main Street: Tax Key No. ZYUP00131

Motion by Fesenmaier to approve Resolution 23-R16 with the Conditional Use Permit to pertain to all parcels of Hillmoor, second by Straube. Fesenmaier stated that this should be applied to all of the parcels of the Hillmoor property, not just the one listed on the agenda. Clerk Kropf asked that the motion be restated to address the mistake in labeling the resolution. Motion carried 8-0.

Discussion/Action regarding Dark Store Tax Loophole Legislation and the steps the City plans to take to address it (**Agenda Item Request by Ald. Fesenmaier and Ald. Yager**)

Alderman Yager stated that the public needs to be aware of the tax loophole and would like to have a conversation about how the City plans to address any that may come forward. Attorney Draper then gave an overview of the Dark Store Legislation and noted that the City has very little power on its own to change the law. Attorney Draper then explained the Board of Review process and how these situations can be addressed at the Circuit Court level. No action taken.

Discussion/Action regarding updating the trespassing status for the publicly-owned Hillmoor property (**Agenda Item Request by Ald. Fesenmaier and Ald. Yager**)

Fesenmaier stated that this was being put on to hopefully address the trespassing status of the property. She added that people are using the property and that parameters need to be set for access. This could be limiting the hours of access, no motorized vehicles, trail signs, and having a volunteer policy.

Mayor Klein noted that the insurance company needs to offer an opinion first and there isn't much that the Council can do at this point. Mayor Klein added that the volunteer policy is currently being vetted by the City Administrator. Attorney Draper explained that the City has been trying to do a thorough walk through, but hasn't been able to due to the weather. He added that the volunteer form can be used for any type of volunteering that is done throughout the City.

Motion by Fesenmaier to continue to the next Council meeting, second by Yager. Motion carried 8-0.

Adjournment

Motion by Howell to adjourn, second by Hedlund. Motion carried 8-0. The meeting adjourned at 6:41 p.m.

**SUPPLEMENTAL APPLICATION FORM
TEMPORARY CLASS "B" / "CLASS B" RETAILER'S LICENSE
CITY OF LAKE GENEVA**

This form needs to be submitted as an attachment to the Application for Temporary Class "B" / "Class B" Retailer's License Form (Form AT-315) and returned to the City Clerk.

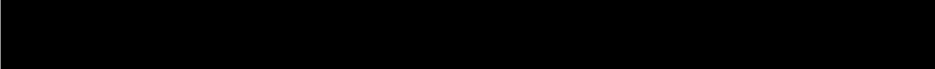
Applicant Organization: ST. FRANCIS DESALES CHURCH

Name of Event: CINCO DE MAYO

Date of Event: 5.7.23

Time of Event: 12 NOON (Beginning) 6 PM (Ending)

Event Contact Person: CORNELIO "NINO" CRUZ

Contact Phone: 
Contact Email: 

Will a Licensed Operator be serving or supervising the service of alcohol?

***This includes Temporary Operator's who have completed the Responsible Beverage Servers class.**

☒ Yes ☐ No

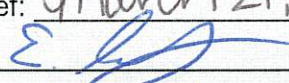
**PLEASE FILL ALL BLANKS COMPLETELY.
THIS INFORMATION IS NEEDED TO COMPLETELY PROCESS YOUR
TEMPORARY RETAILER'S LICENSE APPLICATION.**

For Office Use Only

Date Filed: March 21, 2023 Receipt No: 15006707

Total Amount: \$10-

Forwarded to Police Chief: March 21, 2023

Recommendation:  Approved Denied

Verification that not more than 2 temporary wine licenses have been issued to this applicant within the last 12 months: yes

FLR Approval: _____
Council Approval: _____

License Issued: _____
License Number: _____
License Expires: _____

MAILTO: _____ Organization

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 3/21/23
County of Walworth

☐ Town ☐ Village ☒ City of Lake Geneva

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 5/1/23 Noon and ending 5/1/23 6:00pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☐ Bona fide Club ☒ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name ST. FRANCIS DE SALES CATHOLIC CHURCH

(b) Address 148 Main St. Lake Geneva WI 53147
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1842

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Fr. Ray Guthrie Pastor
Vice President Martha Cucco Trustee
Secretary Fran Zappetelli Trustee
Treasurer Mary Jo Pankau Office Manager

(g) Name and address of manager or person in charge of affair: Cornelio Cruz

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 148 W. Main St Lake Geneva WI 53147 - both inside & outside

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? ALL

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event CINCO DE MAYO

(b) Dates of event 5-7-23

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Mary Jo Pankau
(Signature / Date)

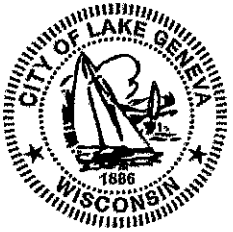
St Francis de Sales Parish Catholic Church
(Name of Organization)

Date Filed with Clerk _____

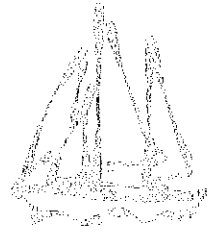
Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE



PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. FEE OF \$10.00 IS PAYABLE TO CITY OF LAKE GENEVA AND DUE UPON APPLICATION.

NOTE: This license shall be issued to persons under the terms of Wisconsin State Statutes 125.17 (4). License shall be issued only to operators employed by or donating their services to non-profit corporations. A maximum of two temporary operator licenses will be issued to any individual per year. This license shall be valid only for the period of time specified on the license, which time period shall not exceed fourteen (14) days.

APPLICANT INFORMATION

Name: CRUZ CORNELIO NINO
Last First Middle

Maiden Name: CRUZ Date of Birth: [REDACTED]

Address (Physical): 610 HASKINS ST.

Mailing Address (if different): _____

City, State, Zip: LAKE GENEVA, WI. 53147

Is your Certificate of Completion of a Beverage Server Training Course Attached? ☒ YES ☐ NO

If No, will a Licensed Operator be serving or supervising the service of alcohol? YES ☐ NO ☐

ORGANIZATION WHERE SERVICES OF LICENSEE WILL BE EMPLOYED

Organization Name: ST. FRANKIE DESALES CHURCH

Address: 148 W. MAIN ST. LAKE GENEVA, WI. 53147

Name of Event where licensee will work: CINCO DE MAYO FEST.

Date of Event: 5.7.23

APPLICANT SIGNATURE

[Signature] DATE: 3.17.23

APPROVED BEVERAGE SERVER TRAINING COURSES

Serverlicense.com
Servingalcohol.com
TIPS

Learn2serve.com
\$8 Server Training
CARE

Wisconsin Technical Colleges
ServSafe Alcohol (WRAEF/NRAEF)
TEAM

For Office Use Only

Date Filed: March 21, 2023 Receipt No: 15-000707

Total Amount: \$10-

Forwarded to Police Chief: March 21, 2023

Background Completed: 3-23-23 gf

Recommendation: E. [Signature] Approved Denied

Verification that no other temporary licenses have been issued to this applicant
in the current year: _____

FLR Approval: _____ License Issued: _____

Council Approval: _____ License Number: _____

License Expires: _____

MAILTO: Individual, Organization



LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

Cornelio Cruz

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
03/16/2023



Expiration Date
03/15/2025



Certificate #
WI-00610468

A handwritten signature in black ink, appearing to read 'Sarah M. Ford', written over a horizontal line.

Official Signature

This certificate is non-transfereable and represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

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

Applications must be submitted

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

Section I- APPLICANT INFORMATION

Name of Applicant: EMILY KORNAK

Name of Event Organizer/Producer: CHRIS BROOKES

Production Company/Organization: LG Public Library + Friends of LGPL FEIN #: _____

Street Address: 918 W. MAIN ST.

City: Lake Geneva State: WI Zip code: 53147

E-mail Address: _____

Daytime Phone: _____ Cell Phone: _____

Are you a ☐ For-Profit OR ☒ Non-Profit Organization 501(c) 3

EIN # (Tax Exempt Number): 008 - 1031089030-02

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

Section II- EVENT INFORMATION- Check the proper category

☐ **Public Assembly Permit- *Non-Profit: No Charge; Otherwise: \$60.00 per day Fee**

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

☐ **Block Parties or use of Gazebo for 1 Hour Photo Ops: * Non-profit: No Charge; Otherwise: \$75.00 Fee**

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

☒ **Tier 1 Events: *Non-Profit: No Charge; Otherwise: \$250.00 Fee for an event up to seven days; additional \$50.00 per day thereafter**

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

☐ **Tier 2 Events: *Non-Profit: No Charge; Otherwise: \$500.00 Fee for an event up to seven days; additional \$100.00 per day thereafter**

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

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

1. Title of Event: BEACHSIDE AUTHORFEST
2. Date(s) of Event: SAT. JULY 8, 2023
3. Location(s) of Event: LIBRARY PARK SURROUNDING LIBRARY
4. Hours: 8:00 AM - 6:00 PM
Note: Start Time & End Time
5. Event Chair/Contact Person: CHRIS BROOKES Phone: 
6. Day of Event Contact Name: CHRIS BROOKES Phone: 
7. Is the event open to the public? No ☒ YES
8. Will you charge an admission fee? ☒ NO
9. Estimated Attendance Number: 150
10. Basis for estimate: previous attendance
11. Will you be setting up a tent? ☒ NO

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

12. Will there be any animals? ☒ NO

If yes, what type and how many: _____

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

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

TRASH bags provided and collected at end of event for disposal in library dumpster.

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

N/A

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

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

☒ NO

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

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

☒ NO

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

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

No ☒ YES

books

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

Continue to next page...

Section III- STREET USE

☒ Check if this section does not apply

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

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

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

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

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

No ☒ YES

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

Dates of Use: Saturday, July 8, 2023

Total Number of Parking Stalls being Requested: 4 - requesting waiver of fees

Parking Stall Number(s) and Location: 2 by library entrance on Wrigley
2 on Main across from Madison

3. Description of Signage to be used during event: Digital sign, sandwich boards at walk path off sidewalk

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

4. Anticipated Services

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

☐ Electricity; Explain: _____

☐ Water; Explain: _____

☐ Traffic Control; Explain: _____

☐ Police Services; Explain: _____

☐ Fire/EMS Services; Explain: _____

☐ Other; Explain: _____

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

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

Name on Card: _____

Credit Card #: _____

Expiration Date: ____/____ CVV#: _____

Billing Address: _____

City, State, Zip Code: _____

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

Applicant Signature:  Date: 2/14/23

WRIGLEY, STREET

MAIN STREET



BFA

BEACH

60 Benches (10 x 10)

6 Alternates (10 x 10)
(not fronting sidewalks)

Friends of the Lake Geneva Library

918 W Main Street
Lake Geneva, WI 53147
February 11, 2023

Members of the City Council

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

Subject: Application for Park Permit to Host the Beachside Authorfest

Members of Lake Geneva City Council:

The Lake Geneva Public Library and the Friends of the LGPL are requesting a permit to use Library Park in Lake Geneva to host the 9th annual Beachside Authorfest on Saturday, July 8, 2023, (8-10 AM set up; 10 – 4 festival; 4-6 PM clean up).

Beachside Authorfest is open to the public from 10:00 am – 4:00 pm to provide residents and visitors with an opportunity to meet and greet local authors, discuss why they write and how they became published, and to buy their books and have them autographed. It is our goal to host an event that creates a draw to downtown Lake Geneva to discover the many businesses and opportunities our city has to offer. This event is supported through donations from local businesses such as Breadloaf Books and a small exhibitor fee to cover membership fees and operating costs. Booths/tables stretch from Wrigley Drive along the beach side of the library and wrap around the west end to Main Street.

A site map of the proposed layout for Beachside Authorfest is attached for your review. The layout indicates the author booths surround the Lake Geneva Public Library to showcase the beautiful building of our hosting organization. If more space is needed, booths can be available on the west end of the library along the sidewalk going north to Main Street.

Please review our application and call me for clarification or changes necessary to meet your standards. Thank you for your support and kind consideration.

Respectfully,

Chris Brookes
Friends of the Library Authorfest Chair
262-248-8370

Vendors List

Though the permit requests a list of participants and vendors, this remain in a state of flux. Our promotional material is not sent to invite authors to attend until the date is set and the permit approved. We can accept vendors up to the day of the event.

Included here is a list of participants from previous years as well as a partial list of authors who have expressed interest in being part of this year's event. Hopefully this will suffice.

Sponsors

Friends of the Lake Geneva Public Library

Breadloaf Books – represents only those authors unable to attend at the last minute or those who are unable to manage their own sales. Breadloaf Books does not retail its own inventory at this event.

Authors – previous attendees and current interested parties

Sharon Angelici

Monette Bebow-Reinhard

Richard Bell

Alicia Boemi

Chris Brownstein

Michelle Caffrey

Robb Chase

Pat Hall

Meadoe Hora

Margaret Kasimatis

James Killian

Frank Landi

Ken Linde

James Magruder

Carol Paur

Jerry Peterson

Georgann Prochaska

LaMont Prospect

Tish delaMora

Kathleen Waldvogel

Charlene Wexler

Donn Ziebell

Local organizations: LG Avian Committee, WalCo Literacy Council, WalCo Public Health, Black Point Estate & Gardens, Weigley Publications

For Office Use Only

Date Filed with Clerk: 2/15/23 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 2/15/2023

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: E. [Signature] Date: 02/16/2023

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 3/22/23

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 02/20/2023

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 2/20/23

☒ Approve ☐ Denied Notes: REQUESTING WAIVER OF PARKING FEES: 4 STALLS

* \$40.00 = \$160.00 IN FEES

Harbormaster Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: 4/5/23

Council Meeting Date: 4/10/23



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

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

Applications must be submitted

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

Section I- APPLICANT INFORMATION

Name of Applicant: John Trione

Name of Event Organizer/Producer: VISIT Lake Geneva

Production Company/Organization: VISIT Lake Geneva FEIN #: 39-1158855

Street Address: 527 Center Street

City: Lake Geneva State: WI Zip code: 53147

Are you a ☐ For-Profit OR ☐ Non-Profit Organization 501(c) 6

EIN # (Tax Exempt Number): _____

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

Section II- EVENT INFORMATION- Check the proper category

☐ **Public Assembly Permit- *Non-Profit: No Charge; Otherwise: \$60.00 per day Fee**

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

☐ **Block Parties or use of Gazebo for 1 Hour Photo Ops: * Non-profit: No Charge; Otherwise: \$75.00 Fee**

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

☐ **Tier 1 Events: *Non-Profit: No Charge; Otherwise: \$250.00 Fee for an event up to seven days; additional \$50.00 per day thereafter**

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

☒ **Tier 2 Events: *Non-Profit: No Charge; Otherwise: \$500.00 Fee for an event up to seven days; additional \$100.00 per day thereafter**

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

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

1. Title of Event: Concerts in the Park
2. Date(s) of Event: Thursdays: 6/29, 7/6, 7/13, 7/20, 7/27, 8/3, 8/10
3. Location(s) of Event: Flat Iron Park & Brunk Pavillion
4. Hours: 6:00pm to 8:00pm
- Note: Start Time & End Time
5. Event Chair/Contact Person: John Trione Phone: [REDACTED]
6. Day of Event Contact Name: John Trione Phone: [REDACTED]
7. Is the event open to the public? Yes
8. Will you charge an admission fee? No
9. Estimated Attendance Number: 300-500
10. Basis for estimate: Previous years' attendance
11. Will you be setting up a tent? No

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

12. Will there be any animals? No
- If yes, what type and how many:* _____

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

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

~~VISIT Lake Geneva staff will ensure refuse collection and disposal immediately following each event.~~

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

16. Will there be fireworks or pyrotechnics at your event? No
- If yes, please attach a fireworks display permit or application.*

17. Will your event include the sale of beer and/or wine? No
- If yes, please attach a completed Temporary Alcohol License & Temporary Operator License Application.*

18. Will you or any other vendors be selling food or merchandise? Yes
- If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.*

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

Continue to next page...

Section III- STREET USE

■ Check if this section does not apply

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

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

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

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

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

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

Dates of Use: 6/29, 7/6, 7/13, 7/20, 7/27, 8/3, 8/10

Total Number of Parking Stalls being Requested: 2

Parking Stall Number(s) and Location: Center St. parking lot - 2 stalls closest to Brunk Pavilion for band parking and loading / unloading of equipment

3. Description of Signage to be used during event: Self-standing banners on pavilion stage and sandwich boards for wayfinding

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

4. Anticipated Services

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

■ **Electricity;** Explain: Electricity at Brunk Pavilion for band sound system & food vendors

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

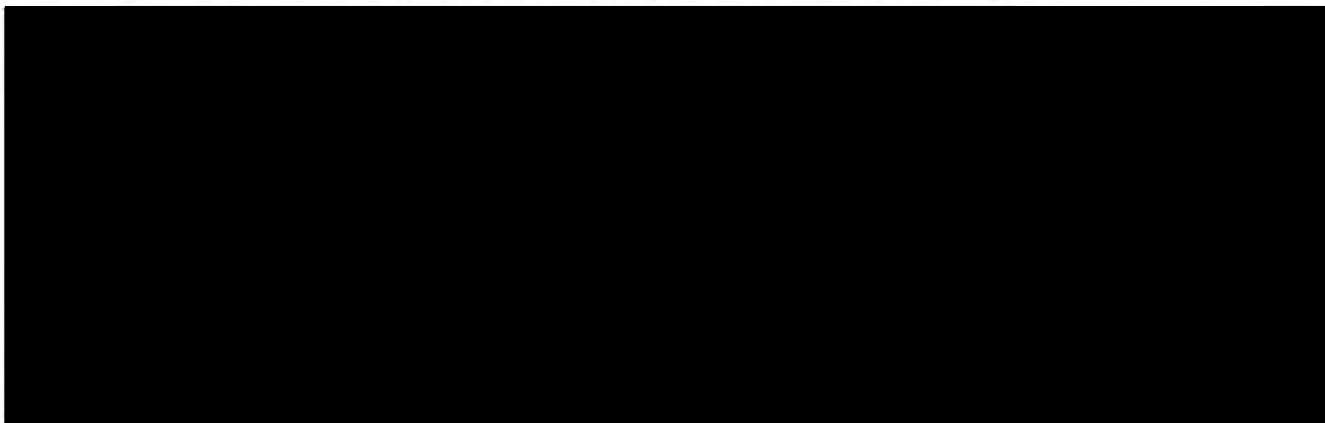
☐ **Police Services;** Explain: _____

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

☐ **Other;** Explain: _____

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

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



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

Applicant Signature: _____

Date: 03/08/23



Thursdays June 29 – August 10, 2023
Vendor & Entertainment Detail

3/08/23

VENDORS

VISIT Lake Geneva will host three vendors at the 2023 Concerts in the Park series. All vendors will be serving food and non-alcoholic beverages during each Thursday event, 6:00 – 8:00 p.m. Food choices will range from snacks and appetizers to sandwiches and salads. Beverages will be non-alcoholic only (coffee, water, soda, smoothies, juice, etc.) Vendors will be positioned between the Brunk Pavilion and the Visitor Information Center building (see map below). A 10x10' pop-up tent to the side of the of the pavilion that VLG and/or weekly band sponsors may use for promotional purposes. As of this application date food & beverage vendors are confirmed as follows:

Vendor 1 – Magpies Den & Pen (<https://magpieslg.com/>)

Vendor 2 – TBD

Vendor 3 – TBD

ENTERTAINMENT

As of this application date, the band lineup for the 2023 Concerts in the Park series is as follows:

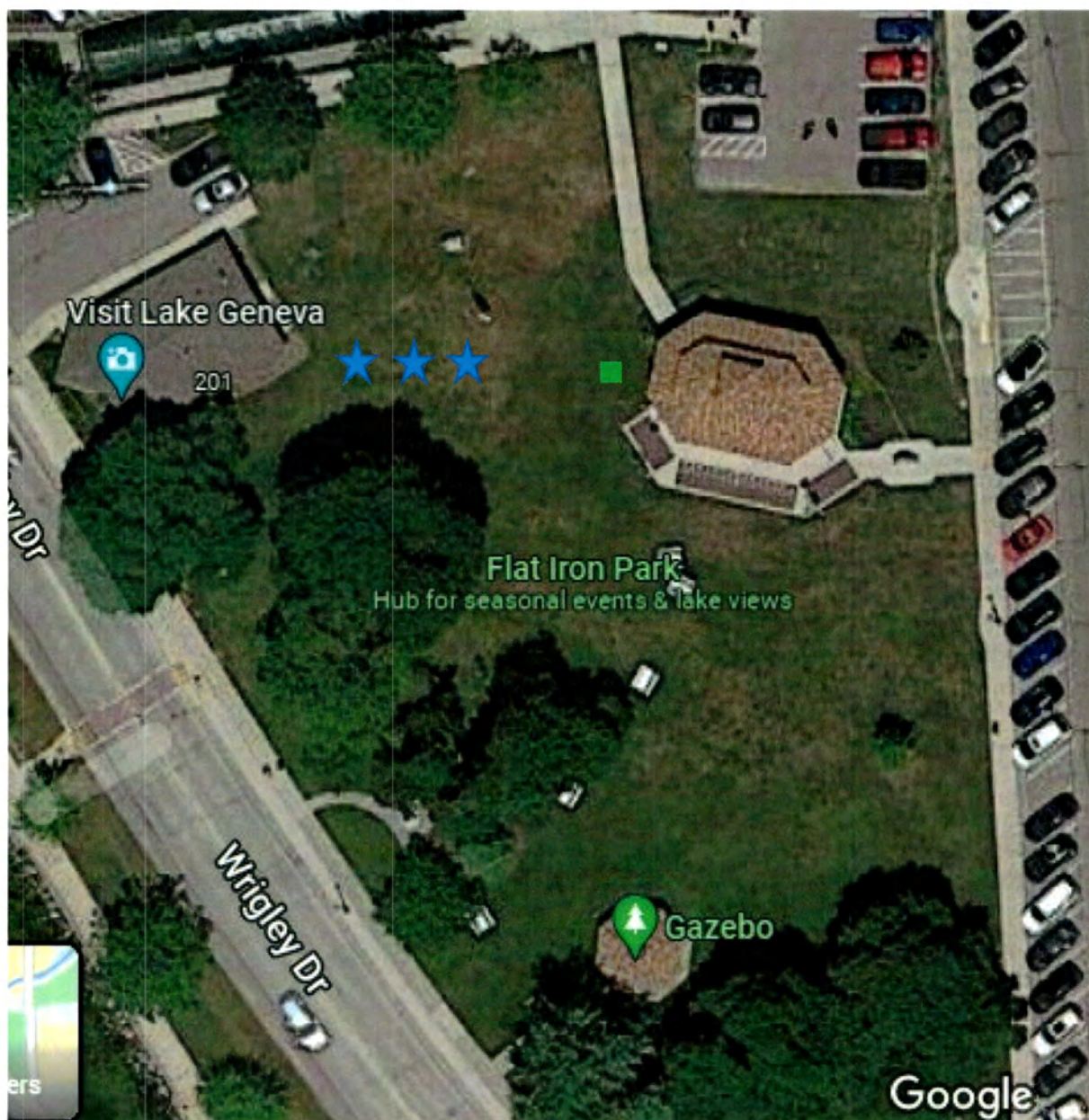
- June 29 – TBD
- July 6 – TBD
- July 13 – TBD
- July 20 – TBD
- July 27 – TBD
- August 4 – Alex Meixner Band
- August 110 – TBD

Details including band bios, photos and each weeks' band sponsor can be found online at <https://www.visitlakegeneva.com/events/concerts-park/bands/>.

ON-SITE CONTACTS

One or both of the following VLG staff members will be onsite for all Concerts in the Park events:

1. John Trione, Marketing and Events Manager – mobile phone (262) 581-6819
2. Deanna Goodwin, VP Marketing – mobile phone (262) 914-1303



★ F&B Vendors | ■ VLG/Sponsor Tent

For Office Use Only

Date Filed with Clerk: 3/19/23 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: Mar 9, 2023

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 03/16/2023

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 3/22/23

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 3-21-2023

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 3/21/23

☐ Approve ☐ Denied Notes: Will INVOICE FOR PARKING 2 STALLS * 7 DAYS

* \$20.00 = \$280.00

Harbormaster Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: 4/5/23

Council Meeting Date: 4/10/23

CITY OF LAKE GENEVA - EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected.
Applications must be submitted **AT LEAST 4 WEEKS** prior to the proposed event date(s).

Section I. APPLICANT INFORMATION

NAME OF APPLICANT: Sean Payne
NAME OF EVENT ORGANIZER/PRODUCER: Lake Geneva Farmers Market @ Horticultural Hall
PRODUCTION COMPANY/ORGANIZATION: Horticultural Hall FEDERAL TAX ID: 056055
STREET ADDRESS: 330 Broad st PO-71 APT. UNIT OR SUITE #:
CITY: Lake Geneva STATE: WI ZIP CODE: 53147

Are you a ☐ For Profit or ☒ Non-profit Organization 501(c) 3?

EIN # (Tax Exempt Number): 39-0892022

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

Section II. EVENT INFORMATION

☐ Public Assembly Permit - * Non-profit (No Charge), Otherwise FEE \$25 per day

(Meet one or more criteria) Single day event use of City of Lake Geneva facilities with NO street, parking or intersection closures, attendance under 1,000, NO serving of alcohol in public space.

☐ Block Parties or use of Gazebo for 1 Hour Photo Ops: * Non-profit (No Charge), Otherwise FEE \$75.00 per event

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

☒ Tier 1 Events: * Non-profit (No Charge), Otherwise FEE \$250 per event

(Meet one or more criteria) Rolling closure of streets, public walkway, limited parking stalls or intersection closures that do not impact public use, attendance of 1,000 to 3,000, four (4) hours or less of alcohol sales or serving, majority use of a city park(s), or other municipal facility.

☐ Tier 2 Events: * Non-profit (No Charge), Otherwise FEE \$500 per event

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

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

1. Title of Event: Lake Geneva Farmers Market
2. Date(s) of Event: Thurs May 4 - Thurs Oct 26th 2023
3. Location(s) of Event: 330 Broad St. Lake Geneva
4. Hours: 7 AM - 2 PM

Note: Start Time & End Time

5. Event Chair/Contact Person: Sean Payne Phone [REDACTED]
6. Day of Event Contact Name: Sean Payne Phone [REDACTED]
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 400-500 people
10. Basis for estimate: years past
11. Will you be setting up a tent? ☐ Yes ☒ No

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

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

If yes, what type and how many: _____

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

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

We put it in our own dumpsters

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

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

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

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

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

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

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

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

Section III. STREET USE

☐ Check if this section does not apply.

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

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

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

1. Description of the portion(s) of road(s) to be used: Alley between Hort Hall & Episcopal church
Road closures must include rental of barricades, please work with our Street Dept. only East end of the alley.
2. Will any parking stalls be used or blocked during the event? ☒ Yes ☐ No
- Date(s) of use: Thursdays 9am - 2pm May 4th - Oct. 26th
- Total Number of Parking Stalls Request: Zone 8010
- Parking Stall Number(s) and Location: Zone 8010 Broad St. WI to Geneva St.
Asking for fees to be waived.
3. Description of signage to be used during event: Lawn signs

If requesting City banner poles, please include a Street Banner Display Application.

Anticipated Services

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

- ☐ Electricity Explain: _____
- ☐ Water Explain: _____
- ☐ Traffic Control Explain: _____
- ☐ Police Services Explain: _____
- ☐ Fire/EMS Services Explain: _____
- ☐ Other Explain: _____

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

ALL PARKS & PUBLIC SPACES: must be left the way they were originally found. A credit card is required to be held should the park/public space incur damage or not be picked up.

Credit Card # (Required): _____

Expiration Date: _____ CVV #: _____

Name on Credit Card: _____

Billing Address: _____

City, State, Zip: _____

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

Applicant's Signature: _____

Date: _____

03/7/2023

For Office Use Only

Date Filed with Clerk: 3/14/23 Payment with Application: \$ N/A Receipt: N/A

*Circulation required to the following Departments:

Department: Date: Circulated:

City Clerk/Administrator

Notes: [Signature]

Approve ☒ Deny ☐

Police Chief

Notes: [Signature]

Approve ☒ Deny ☐

Fire Chief

Notes: [Signature]

Approve ☒ Deny ☐

Street Dept

Notes: [Signature]

Approve ☒ Deny ☐

Parking Dept

Notes: [Signature]

Approve ☒ Deny ☐

☐ REQUESTING DONATION OF PARKING FEES
30 STALLS * \$20,000 * 26 DAYS.

TOTAL = \$15,600.00

Piers, Harbors & Lakefront

Notes: _____

Approve ☐ Deny ☐

FL&R (if applicable): Meeting Date: _____ ☐

Council (if applicable): Meeting Date: _____ ☐



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

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

Applications must be submitted

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

Section I- APPLICANT INFORMATION

Name of Applicant: Holly Starck
Name of Event Organizer/Producer: Farmers Market
Production Company/Organization: Holy Communion Episcopal Church FEIN #: _____
Street Address: 320 Broad Street
City: Lake Geneva State: WI Zip code: 53147

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

EIN # (Tax Exempt Number): ES 2062

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

Section II- EVENT INFORMATION- Check the proper category

- ☐ **Public Assembly Permit- *Non-Profit: No Charge; Otherwise: \$60.00 per day Fee**
(Meet one or more criteria) Single day event use of City of Lake Geneva facilities with NO street, parking or intersection closures, attendance under 500, NO serving of alcohol in public space.
- ☐ **Block Parties or use of Gazebo for 1 Hour Photo Ops: * Non-profit: No Charge; Otherwise: \$75.00 Fee**
Small event limited to one street with 4 barricades in a neighborhood or gazebo in Flat Iron Park.
- ☒ **Tier 1 Events: *Non-Profit: No Charge; Otherwise: \$250.00 Fee for an event up to seven days; additional \$50.00 per day thereafter**
(Meet one or more criteria) Rolling closure of streets, public walkway, limited parking stalls or intersection closures that do not impact public use, attendance of 501 to 3,000, four (4) hours or less of alcohol sales or serving, majority use of a city park(s), or other municipal facility.
- ☐ **Tier 2 Events: *Non-Profit: No Charge; Otherwise: \$500.00 Fee for an event up to seven days; additional \$100.00 per day thereafter**
(Meets one or more criteria) Non-profit or not-for-profit organization offering multiple-day events, attendance of more than 3,000+, more than four (4) hours of alcohol sales or serving, and/or exclusive use of City park(s), street(s), limited parking stalls, or other municipal facility.

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

1. Title of Event: Farmers Market
2. Date(s) of Event: 1st Thursday in May to Last Thursday in Oct
3. Location(s) of Event: Holy Communion Episcopal Church
4. Hours: 8am to 1pm - Vendors set up from 7am to 8am
Note: Start Time & End Time

5. Event Chair/Contact Person: Holly Starck

6. Day of Event Contact Name: Holly Starck

7. Is the event open to the public? No (Yes)

8. Will you charge an admission fee? (No)

9. Estimated Attendance Number: _____

10. Basis for estimate: _____

11. Will you be setting up a tent? No

Vendors can set up 10x10 tents
If yes, list the location, size, Rental Company, and proof of completion of locates.

12. Will there be any animals? (No)

If yes, what type and how many: _____

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

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

Each vendor cleans up their area

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

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

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

(No)

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

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

(No)

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

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

No Yes -

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

Continue to next page...

Section III- STREET USE

☒ Check if this section does not apply

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

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

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

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

2. Will any parking stalls be used or blocked during the event? No

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

Dates of Use: Thursday - 8am - 1pm

Total Number of Parking Stalls being Requested: located on Broad St from Geneva North

Parking Stall Number(s) and Location: REQUESTING DONATION OF PARKING FEES \$20 * 25 STALLS

* 26 THURSDAY = \$13,000.00

3. Description of Signage to be used during event:

Parking for Farmers Market

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

4. Anticipated Services

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

- ☐ Electricity; Explain: _____
- ☐ Water; Explain: _____
- ☐ Traffic Control; Explain: _____
- ☐ Police Services; Explain: _____
- ☐ Fire/EMS Services; Explain: _____
- ☐ Other; Explain: _____

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

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

Name on Card: _____

Credit Card #: _____

Expiration Date: ____/____ CVV#: _____

Billing Address: _____

City, State, Zip Code: _____

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

Applicant Signature: _____ Date: _____

For Office Use Only

Date Filed with Clerk: March 14, 2023 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: March 14, 2023
☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 03/16/2023
☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 3/22/23
☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 3-21-2023
☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 3/21/23
☒ Approve ☐ Denied Notes: REQUESTING DONATION OF PARKING FEES \$20.00 * 25 STALLS
* 26 THURSDAYS = \$13,000.00

Harbormaster Signature: _____ Date: _____
☐ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: 4/5/23

Council Meeting Date: 4/10/23



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

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

Applications must be submitted

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

Section I- APPLICANT INFORMATION

Name of Applicant: Lake Geneva Business Improvement District & Never Say Never Playland

Name of Event Organizer/Producer: Alexandria Binanti

Production Company/Organization: Lake Geneva BID & Never Say Never Playland FEIN #: BID# 39-6005495 NSN# 81-1327125

Street Address: PO Box 910

City: Lake Geneva State: WI Zip code: 53147

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

EIN # (Tax Exempt Number): BID# 39-6005495 NSN# 81-1327125

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

Section II- EVENT INFORMATION- Check the proper category

☐ **Public Assembly Permit- *Non-Profit: No Charge; Otherwise: \$60.00 per day Fee**

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

☐ **Block Parties or use of Gazebo for 1 Hour Photo Ops: * Non-profit: No Charge; Otherwise: \$75.00 Fee**

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

☒ **Tier 1 Events: *Non-Profit: No Charge; Otherwise: \$250.00 Fee for an event up to seven days; additional \$50.00 per day thereafter**

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

☐ **Tier 2 Events: *Non-Profit: No Charge; Otherwise: \$500.00 Fee for an event up to seven days; additional \$100.00 per day thereafter**

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

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

1. Title of Event: Downtown Lake Geneva Annual Wine Walk
2. Date(s) of Event: Sunday, May 21, 2023
3. Location(s) of Event: Lake Geneva Businesses. See attached list of participating locations
4. Hours: 12PM - 4PM (event check in begins 10am)
Note: Start Time & End Time

5. Event Chair/Contact Person: Alexandria Binanti Phone: [REDACTED]

6. Day of Event Contact Name: Alexandria Binanti Phone: [REDACTED]

7. Is the event open to the public? No

8. Will you charge an admission fee? Yes ☒

9. Estimated Attendance Number: 500

10. Basis for estimate: Previous attendee counts

11. Will you be setting up a tent? No

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

12. Will there be any animals? No

If yes, what type and how many: _____

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

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

All consumable products take place inside each designated business. Volunteers will walk walk the event route to ensure garbage is collected.

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

N/A

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

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

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

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

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

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

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

Continue to next page...

Section III- STREET USE

■ Check if this section does not apply

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

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

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

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

2. Will any parking stalls be used or blocked during the event? No

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

Dates of Use: _____

Total Number of Parking Stalls being Requested: _____

Parking Stall Number(s) and Location: _____

3. Description of Signage to be used during event: _____

Posters at designated locations. Banner at The Bottle Shop for check in

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

4. Anticipated Services

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

☐ **Electricity;** Explain: _____

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

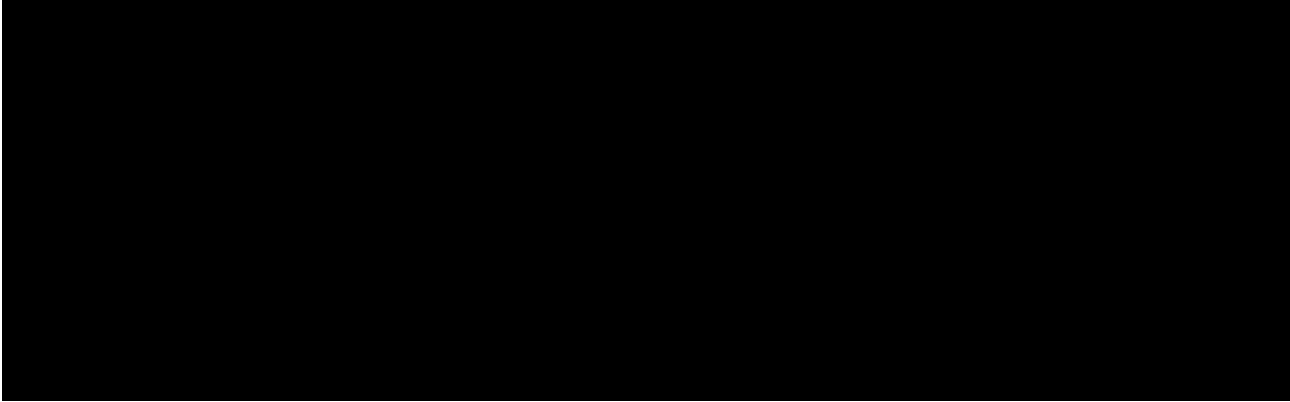
☐ **Police Services;** Explain: _____

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

☐ **Other;** Explain: _____

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

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



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

Applicant Signature: _____ **Date:** 3/10/2023



PO BOX 910, Lake Geneva WI 53147 | 262.220.8916 | www.downtownlakegeneva.org

Annual Downtown Lake Geneva Wine Walk Event Plan

Date: Sunday May 21, 2023

Time: Event runs from Noon until 4PM

Check In: Saturday 4-6PM @ The Bottle Shop
Sunday 10AM-12PM @ The Bottle Shop

Intended Guests: Approximately 500 (400 general admission, 100 designated driver)

Event Overview:

This annual event is designed to bring in visitors to the downtown business improvement district to enjoy local shopping while sampling wine and enjoying small bites. The goal is to raise funds for the organization for local initiatives including future art installations downtown, assist in community projects such as the Never Say Never Inc. playground development, and ultimately promote participating businesses for the opportunity of increased day-of and future sales through strategic marketing.

Tickets are sold in advance for those 21 and over at \$45.00 per person; non alcohol consumption tickets are also being sold for \$20.00 which will include craft sodas and snacks in lieu of wine. Wine is poured inside a retail location with a licensed bartender in the amount of one ounce samples. Only one pour per location is allowed; a passport and lanyard(punchcard) designate attendees and punch off stops along the route to ensure 1 time sample. No alcohol can leave the presence of the building. Each attendee receives a passport and map of locations with rules and policies for the event at time of check in at our host location, The Bottle Shop. The BID has 26 participating locations; 20 are non-liquor licensed holders so will be applying for the Temporary Retailer's Licenses. BID are designing promotional materials listing multiple starting locations to spread out the crowd disbursement throughout the district. With a 4 hour event, we anticipate guests stopping at 50% of locations based on walking/tasting/shopping time allowance.

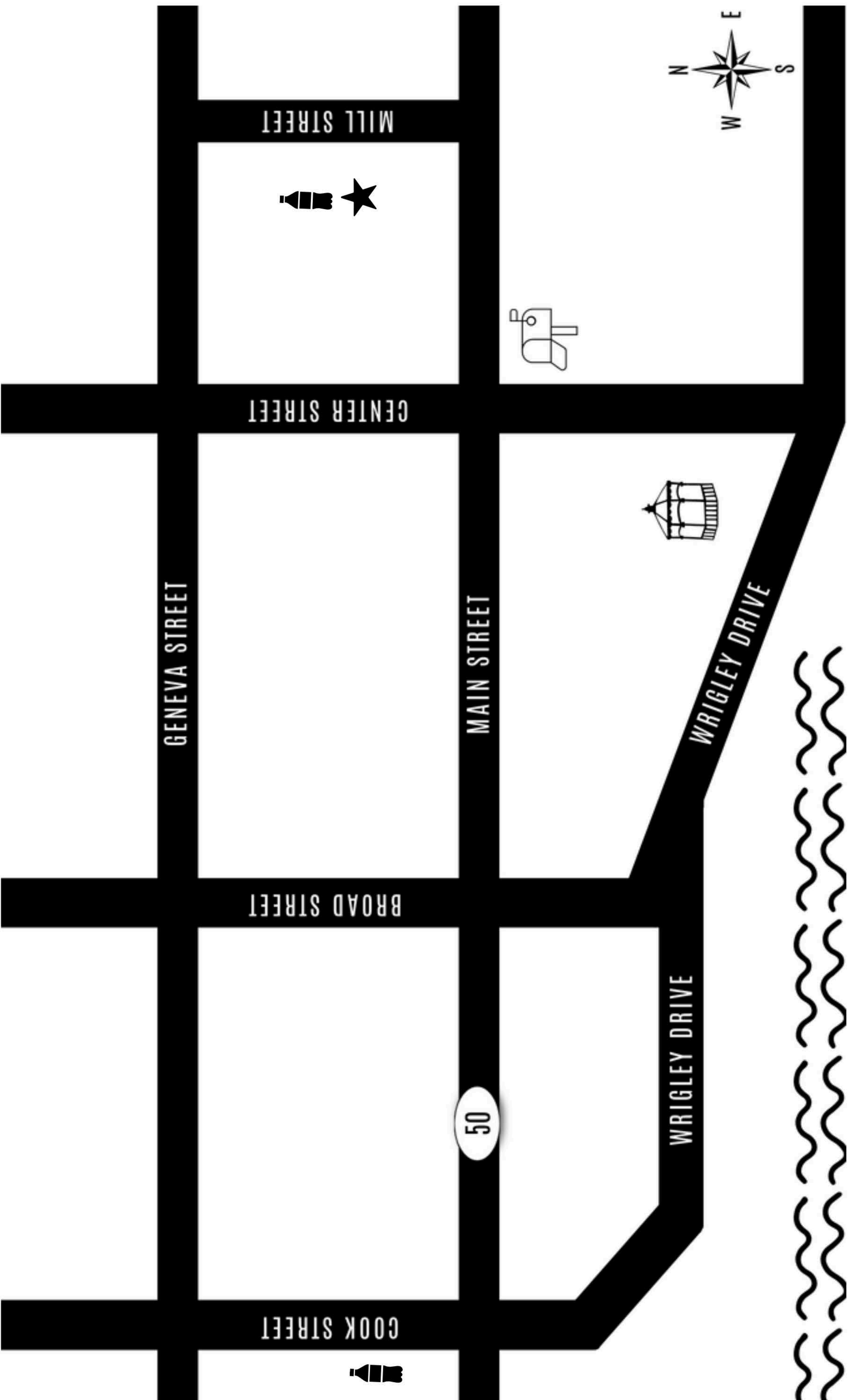
A portion of the proceeds are donated to the Never Say Never Inc. to go towards their local project initiatives.

Wine Stop Participating Locations:

1. Twelfth & Brown - 729 Main Street
2. Tres Belle Boutique - 233 Broad Street
3. Bloomingbyrds - 755 W Main Street
4. Sterling Works – 227 Broad Street
5. Geneva Lakes Jewelry & Gem Appraisers LLC - 728 Main Street
6. Edie Boutique - 737 W Main Street
7. The Bottle Shop – 617 W Main Street
8. Lake Geneva Harley-Davidson – 704 W Main Street
9. The Candle Mercantile – 870 W Main Street
10. ClearWater Outdoor – 744 W Main Street
11. Magpie’s Den & Pen – 642 W Main Street
12. Overland Sheepskin Co. – 752 W Main Street
13. Pink Moon Bay – 717 W Main Street
14. SoHo Boutique – 875 W Main Street
15. O2 Lounge – 647 W Main Street Suite 100
16. Geneva Lake Arts Foundation, Gallery 223 – 223 Broad Street
17. Lake Life Market – 607 W. Main Street
18. Cornerstone Shop & Gallery – 214 Broad Street
19. LeCookery – 812 W Main Street
20. Haberdapper – 253 Broad Street
21. The Hive – 255 Main Street, Lower
22. JAYNE – 771 W Main Street
23. A Touch of Bling – 930 W Main Street
24. Lake Geneva School of Cooking – 727 Geneva Street
25. Delaney Street Mercantile – 905 W Main Street
26. Hannah's by the Lake - 772 Main Street, Suite 103

Participating Locations for Temporary Retailer’s License (Up to 20):

- | | |
|--|--|
| 1. Twelfth & Brown | 11. SoHo Boutique |
| 2. Tres Belle Boutique | 12. Geneva Lake Arts Foundation, Gallery 223 |
| 3. Bloomingbyrds | 13. Delaney Street Mercantile |
| 4. Sterling Works | 14. Cornerstone Shop & Gallery |
| 5. Geneva Lakes Jewelry & Gem Appraisers LLC | 15. LeCookery |
| 6. Edie Boutique | 16. Haberdapper |
| 7. Lake Geneva Harley-Davidson | 17. The Hive |
| 8. ClearWater Outdoor | 18. JAYNE |
| 9. Overland Sheepskin Co. | 19. A Touch of Bling |
| 10. Pink Moon Bay | 20. Hannah’s by the Lake |



 Soda is also available at this location for designated drivers

 Start and End your Wine Walk at The Bottle Shop

For Office Use Only

Date Filed with Clerk: March 14, 2023 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: March 14, 2023

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 03/16/2023

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 3/22/23

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 03/21/2023

☒ Approve ☐ Denied Notes: _____

Parking Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Harbormaster Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: 4/5/23

Council Meeting Date: 4/10/23

ORDINANCE 23-02

**AN ORDINANCE AMENDING CHAPTER 98, CITY OF LAKE GENEVA
ZONING ORDINANCE ARTICLE 2 LAND USE REGULATIONS, SECTIONS
98-203(1)-(9) TABLE OF LAND USES, ADDING A COLUMN FOR
“EXTRACTION/DISPOSAL”, AND SEC. 98-905 SUBSECTION (5) REVIEW,
PUBLIC HEARING, AND RECOMMENDATION BY THE PLAN
COMMISSION, SUB-SUBSECTION(d) REMOVING A REFERENCE TO
SUB-SUBSECTION (B), ALL OF THE MUNICIPAL CODE OF THE CITY
OF LAKE GENEVA, WISCONSIN .**

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

1. That Tables 98-203(1), (2), (3), (4), (5), (6), (7), (8), and (9), of section 98-203 Table of Land Uses of the City of Lake Geneva Zoning Ordinance are hereby amended to read as follows:

Section 98-203 Tables of Land Uses

This Chapter regulates the location of land uses to specific zoning districts through the use of the Tables of Land Uses contained in this Section (See the following pages for Tables).

Table 98-203(1) Tables of Land Uses																		
P = Permitted by Right in a Conventional Development (See 98-206(1)(a).) C = Permitted as a Conditional Use (See Section 98-905) CI = Permitted as a Conditional Use in a Cluster Development (See Section 98-206(1)(b)) I = Permitted as a Conditional Use in an Institutional Residential Development (See 98-206(1)(c)) M = Permitted as a Conditional Use within a Mobile Home Development or Park (See 98-206 (1)(d) or (e)) + = Permitted as a Conditional Use until 365 days after the Effective Date of this Zoning Ordinance																		
Zoning District Abbreviations																		Type of Land Use
RH	ac ₅ CR	¹ ER	³ SR	⁴ SR	⁶ TR	⁸ MR	NO	PO	NB	PB	GB	CB	PI	GI	HI	PB P	EX	
																		DWELLING UNIT TYPES (SEE 98-034)
P	P	P	P	P	P	P	P		P									(1) Single-Family Detached 35 acre lot
	P	P	P	P	P	P	P		P									(2) Single-Family Detached 5 acre lot
	CI	P	P	P	P	P	P		P									(3) Single-Family Detached 40,000 sf lot
			P	P	P	P	P		P									(4) Single-Family Detached 15,000 sf lot
				P	P	P	P		P									(5) Single-Family Detached 9,000 sf lot

				+	P	P	C		C								(6) Twin Homes/Duplex 6,000 sf per du
				+	C	P	C		C								(7) Two-Flat 9,000 sf lot
						P	C		C								(8) Townhouse 4,500 sf lot
						P	C		C								(9) Multiplex 4,500 sf per du
						P	C		C								(10) Apartment 4,500 sf per du
						I	I	I	I	I	I	I					(11) Institutional Residential 9,000 sf lot
					M												(12) Mobile Home 9,000 sf lot
RH Rural Holding					TR Two-family Res					NB Neighborhood Business					PI Planned Industrial		
CR Countryside Res					MR Multi-family Res					PB Planned Business					GI General Industrial		
ER Estate Residential					NO Neighborhood Office					GB General Business					HI Heavy Industrial		
SR Single-family Res					PO Planned Office					CB Central Business					PBP Planned Business Park		
EX Extraction/Disposal																	

Table 98-203(2) and (3) Tables of Land Uses																		
P = Permitted by Right (98-202(2))									C = Permitted as a Conditional Use (98-202(4))									
Zoning District Abbreviations																		
RH	ac ₅ CR	¹ ER	³ SR	⁴ SR	⁶ TR	⁸ MR	NO	PO	NB	PB	GB	CB	PI	GI	HI	PB P	EX	Type of Land Use
																		NONRESIDENTIAL LAND USES
																		AGRICULTURAL USES (98-206(2)(<u> </u>))
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		(a) Cultivation
C																		(b) Husbandry
C																		(c) Intensive Agriculture
C															C			(d) Agricultural Services
P																		(e) On-Site Agricultural Retail
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(f) Selective Cutting
C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C			(g) Clear Cutting
																		INSTITUTIONAL USES (98-206(3)(<u> </u>))
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		(a) Passive Outdoor Public Recreational
P	P	P	P	P	P	P	P	P	P	P	P	P	P					(b) Active Outdoor Public Recreational
C	C	C	C	C	C	C	P	P	P	P	P	P	P					(c) Indoor Institutional
C	C	C	C	C	C	C	C	C	C	C	C	C	C					(d) Outdoor Institutional
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		(e) Public Services and Utilities
						C	C	C	C	C	C	C						(f) Institutional Residential

P	P	P	P	P	P	P	C		C									(g) Community Living Arrangement (1-8 res.)
	C	C	C	C	P	P	C	C	C									(h) Community Living Arrangement (9-15)
						C	C	C	C									(i) Community Living Arrangement (16+)
RH Rural Holding						TR Two-family Res						NB Neighborhood Business						PI Planned Industrial
CR Countryside Res						MR Multi-family Res						PB Planned Business						GI General Industrial
ER Estate Residential						NO Neighborhood Office						GB General Business						HI Heavy Industrial
SR Single-family Res						PO Planned Office						CB Central Business						PBP Planned Business Park
EX Extraction/Disposal																		

Table 98-203(4) Tables of Land Uses

P = Permitted by Right (98-202(2)) C = Permitted as a Conditional Use (98-202(4))

Zoning District Abbreviations

RH	ac ₅ CR	1 ER	2 SR	4 SR	6 TR	8 MR	NO	PO	NB	PB	GB	CB	PI	GI	HI	PB P	EX	Type of Land Use
																		COMMERCIAL USES (98-206(4)(L))
							P	P	P	P	P	P	P	P	P	P	P	(a) Office
							P	P	P	P	P	P	P			P		(b) Personal or Professional Services
							C	C	P	P	P	P	C					(c) Indoor Sales or Services
										C	C	C						(d) Outdoor Display (Ord. No. 01-19 2/12/01)
									P	P	P	P	P	P	P		P	(e) Indoor Maintenance Service
															C	C	P	(f) Outdoor Maintenance Service
								C	C	C	C	C						(g) In-Vehicle Sales or Service
							P	P	P	P	P	P	P					(h) Indoor Commercial Entertainment, Small Scale
							C	C	C	C	C	C	C					(i) Indoor Commercial Entertainment, Large Scale
C							C	C	C	C	C	C	C					(j) Outdoor Commercial Entertainment
C										C	C		C	C		C		(k) Commercial Animal Boarding

								C		C	C	C						(l) Commercial Indoor Entertainment Lodging
C	C	C	C	C	C	C	C		C	C	C	C						(m) Bed and Breakfast Establishments
					C	C	C	C	C	C	C	C	C	C		C		(n) Group Day Care Center (9+children)
C																		(o) Campground
						C	C		C		C	C						(p) Boarding House
															C			(q) Sexually-Oriented Land Use
										C	C			C	C			(r) Vehicle Repair and Maintenance
C										C								(s) Intensive Outdoor Recreation
							C	C	C	C	C	C	C			C		(t) Physical Activity Studio
								P	P	P	P	P	P	P				(u) Personal or Professional Service involving tattoos and permanent cosmetics above the clavicle.
RH Rural Holding						TR Two-family Res						NB Neighborhood Business						PI Planned Industrial
CR Countryside Res						MR Multi-family Res						PB Planned Business						GI General Industrial
ER Estate Residential						NO Neighborhood Office						GB General Business						HI Heavy Industrial
SR Single-family Res						PO Planned Office						CB Central Business						PBP Planned Business Park
EX Extraction/Disposal																		

Table 98-203(5), (6) and (7) Tables of Land Uses																		
P = Permitted by Right (98-202(2)) C = Permitted as a Conditional Use (98-202(4))																		
Zoning District Abbreviations																	Type of Land Use	
RH	ac ₅ CR	1 ER	3 SR	4 SR	6 TR	8 MR	NO	PO	NB	PB	GB	CB	PI	GI	HI	PB P	EX	
																		STORAGE/DISPOSAL (98-206(5)(L))
													P	P	P		P	(a) Indoor Storage or Wholesaling (Ord. No. 01-19 2/12/01)

														C	P		P	(b) Outdoor Storage or Wholesaling					
														C	C			(c) Personal Storage Facility					
																	C	(d) Junkyard or Salvage Yard					
																	C	(e) Waste Disposal Facility					
																	C	(f) Composting Operation					
																		TRANSPORTATION USES (98-206(6)())					
										P	P			P	P			(a) Off-Site Parking Lot					
C								C					C	C	C			(b) Airport/Heliport					
														C	C			(c) Freight Terminal					
													C	P	P			(d) Distribution Center					
																		INDUSTRIAL USES (98-206(7)())					
													P	P	P			(a) Light Industrial					
															P			(b) Heavy Industrial					
C													C	C	C			(c) Communication Tower					
																	C	(d) Extraction Use					
RH Rural Holding						TR Two-family Res						NB Neighborhood Business						PI Planned Industrial					
CR Countryside Res						MR Multi-family Res						PB Planned Business						GI General Industrial					
ER Estate Residential						NO Neighborhood Office						GB General Business						HI Heavy Industrial					
SR Single-family Res						PO Planned Office						CB Central Business						PBP Planned Business Park					
EX Extraction/Disposal																							

Table 98-203(8) Tables of Land Uses																			
P = Permitted by Right (98-202(2))										C = Permitted as a Conditional Use (98-202(4))									
Zoning District Abbreviations															Type of Land Use				
RH	ac ₅ CR	1ER	3SR	4SR	6TR	8MR	NO	PO	NB	PB	GB	CB	PI	GI	HI	PB P	EX		
																		ACCESSORY USES (98-206(8)(_))	
									C	C	C	C						(a) Commercial Airport	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(b) Farm Residence	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(c) Private Residential Garage or Shed	

							P	P	P	P	P	P	P	P	P			(d) Company Cafeteria
							P/C	P/C		P/C	P/C	P/C	P/C	P/C	P/C			(e) Company Provide On-Site Recreation
C										C	C							(f) Outdoor Display Incidental
							C	C	C	C	C	C	C					(g) In-Vehicle Sales and Services
													P	P	P			(h) Indoor Sales Incident to Light Ind. Use
									C	C	C	C						(i) Light Ind. Incidental to Indoor Sales
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(j) Home Occupation
P	P	P	P	P	P	P												(k) Family Day Care Home (4-8 children)
C	C	C	C	C	C	C												(l) Intermediate Day Care Home (8-15 children)
C																C		(m) Migrant Labor Camp
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(n) On-Site Parking Lot
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(o) Private Residential Recreational Facility
C	C	C																(p) Private Residential Kennel
C																		(q) Private Residential Stable
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(r) Drainage Structure
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(s) Filling
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(t) Lawn Care of Subject Property
C	C	C																(u) Septic Systems
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(v) Exterior Communication Devices
	C	C																(w) Caretaker's Residence
C	C	C	C	C	C	C												(x) Second Private Residential Garage
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			(y) Tourist Rooming House
RH Rural Holding							TR Two-family Res					NB Neighborhood Business					PI Planned Industrial	
CR Countryside Res							MR Multi-family Res					PB Planned Business					GI General Industrial	
ER Estate Residential							NO Neighborhood Office					GB General Business					HI Heavy Industrial	
SR Single-family Res							PO Planned Office					CB Central Business					PBP Planned Business Park	
EX Extraction/Disposal																		

Table 98-203(9) Tables of Land Uses

T = Permitted as a Temporary Use (98-202(6))

Zoning District Abbreviations

RH	ac 5 CR	1 ER	3 SR	4 SR	6 TR	8 MR	NO	PO	NB	PB	GB	CB	PI	GI	HI	PB P	EX	Type of Land Use
																		TEMPORARY USES (98-206(9)(L))

									T	T	T	T						(a) General Temporary Outdoor Sales			
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T			(b) Outdoor Assembly			
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T			(c) Contractor's Project Office			
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T		(d) Contractor's On-Site Equipment Storage			
							T	T	T	T	T	T	T	T	T	T		(e) Relocate-able Residence			
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T		(f) On-Site Real Estate Sales Office			
T									T	T	T	T	T	T				(g) Outdoor Sales of Farm Products			
RH Rural Holding							TR Two-family Res							NB Neighborhood Business							PI Planned Industrial
CR Countryside Res							MR Multi-family Res							PB Planned Business							GI General Industrial
ER Estate Residential							NO Neighborhood Office							GB General Business							HI Heavy Industrial
SR Single-family Res							PO Planned Office							CB Central Business							PBP Planned Business Park
EX Extraction/Disposal																					

2. That sub-subsection (d) of subsection (5) Review, public hearing, and recommendation by the plan commission is amended to read as follows:

(d) If the Plan Commission fails to make a report within 60 days after the filing of said complete application [and in the absence of an applicant-approved extension **per (b), above**], then the Common Council may hold a public hearing within 30 days after the expiration of said sixty-day period. Failure to receive said written report from the Plan Commission per Subsection (5)(a), above, shall not invalidate the proceedings or actions of the Common Council. If such a public hearing is necessary, the Common Council shall provide notice per the requirements of Subsection (a), above. State Law Reference: Section 62.23(7)(de).

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

Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this 24th day of April, 2023.

CHARLENE KLEIN, Mayor

Attest:

LANA KROPF, City Clerk

First Reading:
Second Reading:
Adopted:
Published:

Memo

To: Public Works Committee

From: Chief Gritzner

Date: 03/23/2023

Re: Request to raze golf shack at new City property (Hillmoor)

Greetings-

Recently, our department has been experiencing problems with a homeless individual occupying the golf shack on the new city acquired property (Hillmoor).

The shack is a public danger and health risk due to the broken windows and overall condition of the shack. Additionally, there is human and animal feces and urine that our officers have observed during routine checks and the above mentioned contact.

I am requesting the building be razed or at minimum, boarded up in an effort to curb any further attraction.

Please let me know if you have any questions.

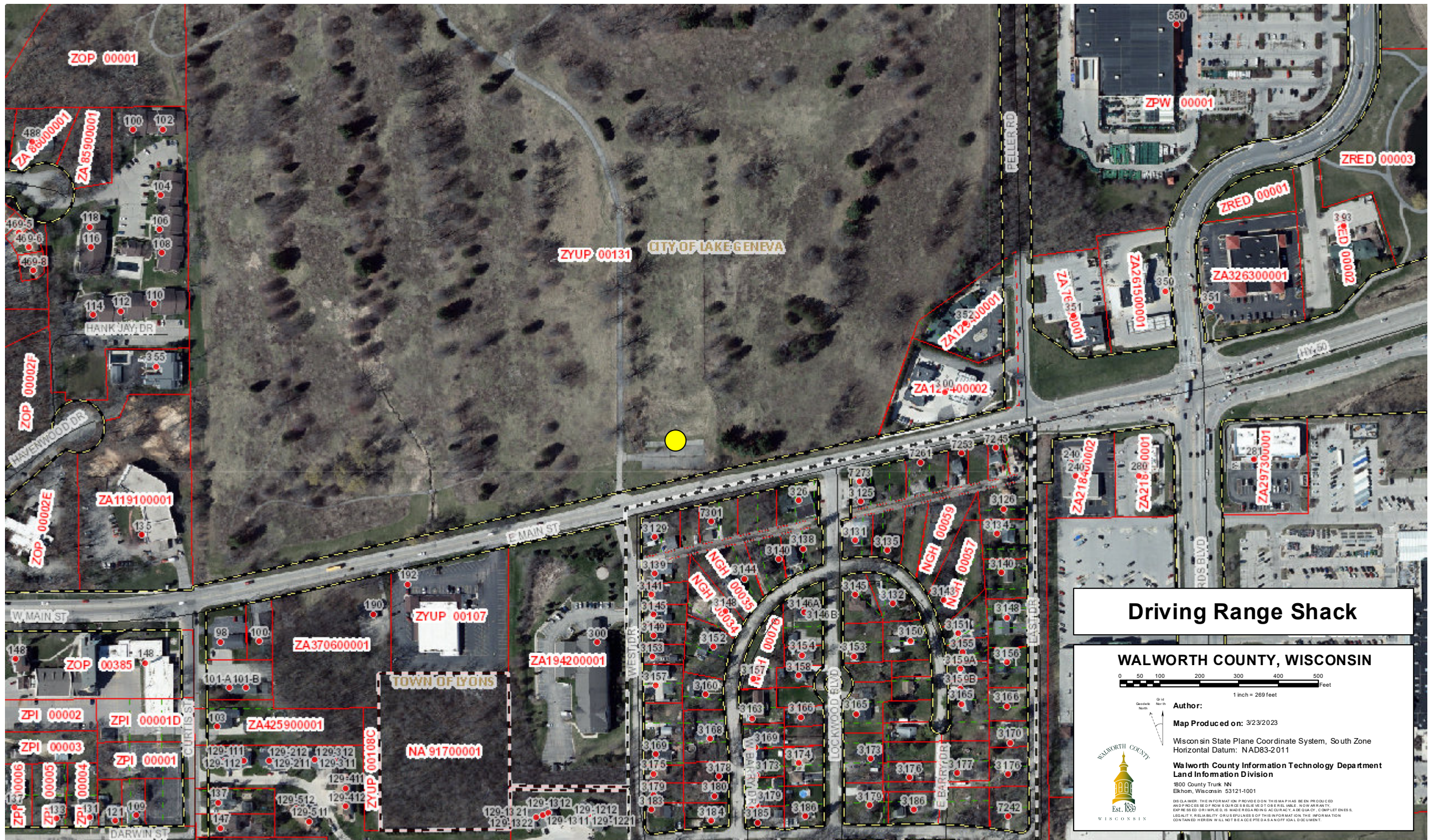
From: Clark MacAlpine, CSP, ARM, ALCM, CAWC, MBA Senior Loss Control Specialist



Recommendation – 23-01 – Hillmoor Golf Range Structure - Consideration should be given to the removal of the former golf range structure given its condition and hazards presented such as broken glass, discarded personal items by third parties, and break-ins that involve the police department personnel.



Neil pointed out some of the other possible projects needed at the property including bridge repair/removal and tree trimming.



Driving Range Office on Hillmoor Property:







Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

TRAFFIC SIGNAL PREVENTIVE MAINTENANCE CONTRACT

The "PRO-TECH" Contract

This contract is between the City of Lake Geneva, the customer and Traffic and Parking Control Company, Inc. 5100 W. Brown Deer Rd., Brown Deer, Wisconsin (TAPCO), the contractor.

This contract covers the period of time from midnight, April 1, 2023 to midnight, March 31, 2024.

The intersections covered by this contract are listed in Exhibit A, accompanying this contract.

The contractor (TAPCO) agrees to provide full preventive maintenance under the following terms and conditions;

TAPCO shall inspect the covered signalized intersection(s) and their control equipment to verify proper operation. This inspection shall take place once a year.

TAPCO shall check the following items at the covered signalized intersection(s). These checks have been developed by employing current engineering practices. These professional standards will be applied to not only the signal maintenance but signal timing and traffic operations as well.

- 1.) Verify proper operation of the Controller Unit. This shall consist of verifying that the controller is correctly programmed per the controller database records and that the controller is correctly executing its program.
- 2.) TAPCO will maintain the intersection documentation consisting of signal plan charts, cabinet blueprints and timing plan charts.
- 3.) Verify proper operation of the NEMA Conflict Monitor Unit. This shall consist of testing the NEMA Conflict Monitor on an automatic NEMA monitor test set. The test set shall be capable of testing all aspects of monitor operation for conformance with NEMA specifications.
- 4.) Check AC power feed at the control cabinet. Record measured voltage from Hot to Neutral, from Hot to Ground, and from Neutral to Ground. Record measured current flowing in the Hot and Neutral conductors.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

- 5.) Check and record inductance, series resistance and leakage resistance for each loop detector circuit at the control cabinet. Verify the proper operation associated with each detector amplifier.
- 6.) Check all terminal screws in the control cabinet for tightness.
- 7.) Verify operation of control cabinet heater and fan. Verify correct settings of their respective thermostats.
- 8.) Verify correct flash operation at the control cabinet. Also verify operation of any control switches in the control cabinet.
- 9.) Verify operation of all pedestrian pushbuttons and check for the presence and orientation of the pushbutton signs.
- 10.) Check all signal head indications for proper aiming and proper operation.
- 11.) TAPCO shall visually inspect the control cabinet, meter pedestal, pull boxes, signal poles, signal bases, and signal heads for any signs of damage or vandalism.
- 12.) TAPCO will check operation of the lighting control circuit if housed within the traffic signal cabinet and check luminaires for proper operation.
- 13.) TAPCO shall replace the control cabinet air filter element, vacuum inside the cabinet, and lubricate the cabinet door hinges and locks once per year.
- 14.) TAPCO will verify proper operation of optical preemption, and if installed, confirmation lights.
- 15.) TAPCO shall check for proper grounding of unused conductors within the traffic control cabinet.
- 16.) TAPCO will verify proper operation of vehicle detection systems to include video detection, microwave detection, and wireless sensors.
- 17.) TAPCO will provide, where necessary, firmware upgrades to video, microwave, and wireless vehicle detection systems.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

18.) TAPCO will inspect and verify proper operation of the battery backup system. If installed, TAPCO will record battery admittance values using the associated Remote Battery Management System. TAPCO will provide, where necessary, firmware upgrades to the UPS module and Battery Management System.

19.) TAPCO shall supply the customer completed documentation of all preventive maintenance performed.

The contractor (TAPCO) agrees to provide preventive maintenance under the terms of this contract during normal business hours. Normal business hours are defined as 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding Saturdays, Sundays and Holidays.

TAPCO shall invoice the customer the amount of \$2828.00 for preventive maintenance, once per year, after work is completed. The customer agrees to pay invoice within 30 days of receipt.

The contractor (TAPCO) further agrees to provide response maintenance and/or design modification maintenance, as authorized by the customer.

Response maintenance, under the terms of this contract, will be limited to "at random failures", accidents or "knockdowns" or vandalism, or acts of God such as lightning damage, flood, etc.

Design modification maintenance, under the terms of this contract, will include, but not be limited to changes in signal sequence or timings that are required or desired.

TAPCO shall provide response maintenance and/or design modification maintenance under the terms of this contract during normal business hours. The regular hourly rate for these services shall be \$130.00 per hour, portal-to-portal. Any parts required will be charged for according to the manufacturer's current price list.

Current engineering practices and professional standards shall be applied to not only the response maintenance, but to the design modification maintenance as well.

Should design modification maintenance be desired or emergency response maintenance be required outside of normal business hours, such service will be billed at time and a half the regular hourly rate or \$195.00 per hour. An hourly rate of \$260.00 per hour will be charged on Sundays and Holidays.

No additional charges will be made for the use of regular service vehicles or service equipment.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

TAPCO shall supply the customer completed documentation of all response maintenance and/or design modification maintenance performed. Copies of this documentation shall be kept in a unique intersection file at TAPCO.

If loaner equipment is required to restore the intersection to proper operation until equipment is discovered to be malfunctioning, can be repaired and returned to service, that loaner equipment shall be charged for. The rental rate for loaner equipment shall not exceed 10% of list price per month pro-rated weekly. Loaner equipment is subject to availability.

TAPCO shall also invoice the customer for response maintenance and/or design modification maintenance after the work is complete. The customer agrees to pay invoice within 30 days of receipt.

Limitation of Liability-TAPCO shall have no liability with respect to its obligations under this agreement or otherwise for consequential, compensatory, exemplary, special, indirect, incidental or punitive damages even if it has been advised of the possibility of such damages. In any event, the liability of TAPCO to customer for any reason and upon any cause of action or claim in contract, tort or otherwise with respect to the services shall be limited to the amount paid to TAPCO by customer hereunder for such services. This limitation applies to all causes of action or claims in the aggregate, including without limitation, breach of contract, breach of warranty, negligence. Strict liability, misrepresentation, claims for failure to exercise due care in the performance of services hereunder and any other torts. Further, no cause of action which accrued more than one year prior to the filing of a suit alleging such cause of action may be asserted against TAPCO. Both parties understand and agree that the limitations and exclusions set forth herein represent the parties agreement as to the allocation of risk between the parties in connection with TAPCO's obligations under this agreement. The fees payable to TAPCO hereunder reflect, and are set in reliance upon, the allocation of risk set forth herein and the exclusion of the damages described herein and limitations of liability set forth in this agreement.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

Video Detection Maintenance

Under this contract option for each intersection listed in Exhibit A utilizing a video detection system TAPCO will provide the following services for each video detection camera.

- 1.) Inspect camera and mounting assemblies for signs of wear or damage.
- 2.) Clean and inspect the camera lens.
- 3.) Inspect coax and power cable connections for any signs of deterioration.
- 4.) Check mounting assemblies and hardware for tightness.
- 5.) If necessary, re-aim camera to provide proper field-of-view
- 6.) Check position and, if necessary, adjust camera sun shield

This service will be provided at each video detection intersection once per year around the same time as the traffic signal preventive maintenance. If these services are needed more than once per year on a specific camera, at the customer's request, TAPCO agrees to provide these services at the response maintenance hourly rate specified in the Traffic Signal Preventive Maintenance Contract.

City of Lake Geneva

Accepted by:

Date:

Name and Title:

(TAPCO) Traffic and Parking Control Company, Inc.

By: 

Date: 2/22/23

Name and Title: Tim Felhofer – Traffic Signal Service Technician



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

Exhibit A

List of covered Signalized Intersections

- 1.) Main & Broad
- 2.) Main & Wells
- 3.) Main & Center
- 4.) STH 50 & Edwards Blvd.
- 5.) USH 12 & STH 50 Ramps
- 6.) Edwards Blvd. & Walmart
- 7.) Interchange North & Geneva Square
- 8.) Interchange North & Sheridan Springs Rd.
- 9.) Main & Cook



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5100 West Brown Deer Road
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2022
-
2023

TRAFFIC SIGNAL PREVENTIVE MAINTENANCE CONTRACT

The "PRO-TECH" Contract

This contract is between the City of Lake Geneva, the customer and Traffic and Parking Control Company, Inc. 5100 W. Brown Deer Rd., Brown Deer, Wisconsin (TAPCO), the contractor.

This contract covers the period of time from midnight, April 1, 2022 to midnight, March 31, 2023.

The intersections covered by this contract are listed in Exhibit A, accompanying this contract.

The contractor (TAPCO) agrees to provide full preventive maintenance under the following terms and conditions;

TAPCO shall inspect the covered signalized intersection(s) and their control equipment to verify proper operation. This inspection shall take place once a year.

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- 4.) Check AC power feed at the control cabinet. Record measured voltage from Hot to Neutral, from Hot to Ground, and from Neutral to Ground. Record measured current flowing in the Hot and Neutral conductors.



Phone 1-800-236-0112

5100 West Brown Deer Road

Brown Deer, Wisconsin 53223

- 5.) Check and record inductance, series resistance and leakage resistance for each loop detector circuit at the control cabinet. Verify the proper operation associated with each detector amplifier.
- 6.) Check all terminal screws in the control cabinet for tightness.
- 7.) Verify operation of control cabinet heater and fan. Verify correct settings of their respective thermostats.
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The contractor (TAPCO) agrees to provide preventive maintenance under the terms of this contract during normal business hours. Normal business hours are defined as 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding Saturdays, Sundays and Holidays.

TAPCO shall invoice the customer the amount of \$2571.00 for preventive maintenance, once per year, after work is completed. The customer agrees to pay invoice within 30 days of receipt.

The contractor (TAPCO) further agrees to provide response maintenance and/or design modification maintenance, as authorized by the customer.

Response maintenance, under the terms of this contract, will be limited to "at random failures", accidents or "knockdowns" or vandalism, or acts of God such as lightning damage, flood, etc.

Design modification maintenance, under the terms of this contract, will include, but not be limited to changes in signal sequence or timings that are required or desired.

TAPCO shall provide response maintenance and/or design modification maintenance under the terms of this contract during normal business hours. The regular hourly rate for these services shall be \$120.00 per hour, portal-to-portal. Any parts required will be charged for according to the manufacturer's current price list.

Current engineering practices and professional standards shall be applied to not only the response maintenance, but to the design modification maintenance as well.

Should design modification maintenance be desired or emergency response maintenance be required outside of normal business hours, such service will be billed at time and a half the regular hourly rate or \$180.00 per hour. An hourly rate of \$240.00 per hour will be charged on Sundays and Holidays.



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No additional charges will be made for the use of regular service vehicles or service equipment.

TAPCO shall supply the customer completed documentation of all response maintenance and/or design modification maintenance performed. Copies of this documentation shall be kept in a unique intersection file at TAPCO.

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This service will be provided at each video detection intersection once per year around the same time as the traffic signal preventive maintenance. If these services are needed more than once per year on a specific camera, at the customer's request, TAPCO agrees to provide these services at the response maintenance hourly rate specified in the Traffic Signal Preventive Maintenance Contract.

City of Lake Geneva

Accepted by:

Date:

Name and Title:

(TAPCO) Traffic and Parking Control Company, Inc.

By: *Tim Felhofer*

Date: 2/16/22

Name and Title: Tim Felhofer – Traffic Signal Service Technician



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

Exhibit A

List of covered Signalized Intersections

- 1.) Main & Broad
- 2.) Main & Wells
- 3.) Main & Center
- 4.) STH 50 & Edwards Blvd.
- 5.) USH 12 & STH 50 Ramps
- 6.) Edwards Blvd. & Walmart
- 7.) Interchange North & Geneva Square
- 8.) Interchange North & Sheridan Springs Rd.
- 9.) Main & Cook



City of Lake Geneva

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

20 March, 2023

To; Public Works Committee
From; DPW
Re; Capital Improvement Fund

The City currently has \$120,000.00 in its 2023 Capital Improvement Fund for two additional pickup trucks for DPW. Historically DPW received 'hand me downs' from the Utility Replacement Fund, therefore these trucks were never placed on a DPW replacement schedule. As of now many are well over 20/30 years old and need constant maintenance.

DPW advertised for two new pickups and hand delivered the advertisements to 4 nearby dealers. Kunes Ford, Lake Geneva Ford, Ewald and Elkhorn Motors.

Two proposals were received, both by Kunes Ford of Delavan.

1. \$48820.00
 2. \$51155.00
- Total; \$99975.00

Due to availability and supply chain issues, DPW recommends approval. It should be noted that many manufacturers have ever rising prices and depending on when this order is placed the City may incur an elevated cost. However, currently Ford Motors has been holding its price at order through production but this is not guaranteed.

Respectfully,

Tom Earle, Director of Public Works

Cc; DPW office, NE
City Administrator

Prepared for: Tom Earle, City of Lake Geneva DPW
1065 Carey St
Lake Geneva, WI 53147
Office: 262-248-6644
Ordering FIN Code: QL746

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325



Client Proposal

Prepared by:
Chris Walters
Office: 262-725-6285
Email: chris.walters@kunes.com
Date: 02/16/2023



Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Tom Earle, City of Lake Geneva DPW

1065 Carey St

Lake Geneva, WI 53147

Office: 262-248-6644

Ordering FIN Code: QL746

Re: Vehicle Proposal 02/16/2023

Dear Tom,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Chris Walters

Commercial Account Manager

262-725-6285

chris.walters@kunes.com

Prepared for: Tom Earle

City of Lake Geneva DPW
Prepared by: Chris Walters
02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |
531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

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Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs

Dimensions

- Conventional Capacity: 12,900 lbs.
- Fifth-wheel towing capacity: 12,800 lbs.
- Cargo box length: 98.1"
- Cargo box volume: 79 cu.ft.
- Cargo box max width: 67"
- Cargo box length feet: 8.0
- Vehicle body width: 80"
- Wheelbase: 142"
- Rear track: 67"
- Cab to axle: 56"
- Frame yield strength (psi): 50000
- Front bumper to back of cab: 124"
- Rear brake diameter: 14.3"
- Max interior cargo volume: 12 cu.ft.
- Headroom first-row: 40.8"
- Shoulder room first-row: 66.7"
- GCWR: 19,500 lbs.
- Gooseneck towing capacity: 12,800 lbs.
- Cargo box min width: 51"
- Pickup box depth: 21.1"
- Cargo box tailgate width: 61"
- Vehicle body length: 232"
- Vehicle body height: 81"
- Front track: 68"
- Vehicle turning radius: 24'
- Frame section modulus: 11 cu.in.
- Front bumper to front axle: 38"
- Front brake diameter: 14.3"
- Interior cargo volume: 12 cu.ft.
- Total passenger volume: 64.6 cu.ft.
- Leg room first-row: 43.9"
- Hip room first-row: 62.5"

Powertrain

- 6.8L V-8 variable valve control, engine with 405HP
- Injection Type: sequential MPI
- Horsepower: 405 HP@5000 RPM
- Radiator
- Part-time 4WD
- Recommended fuel: regular unleaded
- Auto locking hub control
- Engine cylinders: V-8
- Spark ignition system
- Torque: 445 lb.-ft.@4000 RPM
- TorqShift 10-speed automatic
- Four-wheel drive
- All-speed ABS and driveline traction control
- Electronic transfer case shift

Fuel Economy and Emissions

- Gasoline secondary fuel type
- Federal emissions

Suspension and Handling

- Firm ride suspension
- Heavy-duty rear shock absorbers
- Heavy-duty front shock absorbers

Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Mono-beam rigid axle front suspension
- Front coil springs
- Leaf spring rear suspension
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Hill Start Assist
- Front anti-roll bar
- Rigid axle rear suspension
- Hydraulic power-assist steering system

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

- Re-circulating ball steering
- 2-wheel steering system

Body Exterior

- Trailer wiring harness
- Standard style pickup box
- Clearcoat paint
- Black side window trim
- Black door handles
- Black front bumper rub strip
- Black rear bumper
- Black grille
- Manual extendable trailer mirrors
- Turn signal indicator in door mirrors
- LT245/75RS17 AS BSW front and rear tires
- 2 doors
- Pickup bed-rail protectors
- Monotone paint
- Black windshield trim
- Black front bumper
- 2 front tow hooks
- Rear bumper step
- Black door mirrors
- Convex spotter in driver and passenger side door mirrors
- Tailgate
- 17 x 7.5-inch front and rear argent steel wheels

Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Cruise control with steering wheel mounted controls
- Day/Night rearview mirror
- Integrated side steps
- Illuminated locking glove box
- Front beverage holders
- Instrument panel covered bin
- Retained accessory power
- Trip computer
- Over the air updates
- Keyfob activated door locks
- Power tailgate/rear door lock
- FordPass Connect smart device engine start control
- Power first-row windows
- Fixed rear windshield
- Illuminated glove box
- 6 beverage holders
- Dashboard storage
- PRND in IP
- * **Upfitter switches**

Comfort

- Manual climate control
- Cloth headliner material
- Full vinyl floor covering
- Manual tilting steering wheel
- Urethane steering wheel
- Cabin air filter
- Full headliner coverage
- Full floor coverage
- Manual telescopic steering wheel

Seats and Trim

- Seating capacity: 3
- Split-bench front seat
- Front passenger seat with 4-way directional controls
- Manual front seat head restraint control
- 40-20-40 split-bench front seat
- Driver seat with 4-way directional controls
- Height adjustable front seat head restraints
- Front seat center armrest

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Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

- Front seat armrest storage
- Manual driver seat fore/aft control
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery
- Manual reclining driver seat
- Manual reclining passenger seat
- Manual driver seat lumbar

Entertainment Features

- 2 total number of 1st row displays
- Primary monitor touchscreen
- Seek scan
- Speakers number: 4
- Steering wheel mounted audio controls
- Speed sensitive volume
- Fixed audio antenna
- 8 inch primary LCD display
- AM/FM stereo radio
- SYNC 4 external memory control
- Standard grade speakers
- SYNC 4 voice activated audio controls
- Bluetooth wireless audio streaming

Lighting, Visibility and Instrumentation

- Digital/analog instrumentation display
- Trip odometer
- Compass
- Vehicle systems monitor
- Tachometer
- Engine/electric motor temperature gauge
- Engine hour meter
- Aero-composite headlights
- Autolamp auto on/off headlight control
- Delay-off headlights
- Variable intermittent front windshield wipers
- Illuminated entry
- Daytime running lights
- Pickup box cargo light
- Fade interior courtesy lights
- Configurable instrumentation gauges
- In-radio display clock
- Exterior temperature display
- Gauge cluster display size (inches): 4.20
- Oil pressure gauge
- Transmission fluid temperature gauge
- Light tinted windows
- Halogen headlights
- Multiple enclosed headlights
- DRL preference setting
- Front reading lights
- Variable instrument panel light
- High mounted center stop light
- Remote activated perimeter approach lighting

Technology and Telematics

- SYNC 4 911 Assist emergency SOS system via mobile device
- SYNC 4 AppLink/Apple CarPlay/Android Auto smart device mirroring
- 2 USB ports
- SYNC 4 handsfree wireless device connectivity
- FordPass Connect 5G mobile hotspot internet access

Safety and Security

- Driver front impact airbag
- Safety Canopy System curtain first-row overhead airbags
- Seat mounted side impact driver airbag
- Cancellable front passenger air bag

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City of Lake Geneva DPW

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Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

**2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)**

Price Level: 325

Selected Equip & Specs (cont'd)

- Seat mounted side impact front passenger airbag
- Front height adjustable seatbelts
- Remote panic alarm
- AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll
- 6 airbags
- SecuriLock immobilizer
- Rear mounted camera

Dimensions*General Weights*

*Curb weight	6,113 lbs.	Rear curb weight	2,483 lbs.
GVWR	10,000 lbs.	Payload	3,820 lbs.

Trailing Weights

Fifth-wheel towing capacity	12,800 lbs.	Gooseneck towing capacity	12,800 lbs.
Conventional capacity	12,900 lbs.	GCWR	19,500 lbs.

Front Weights

*Front curb weight	3,630 lbs.	GAWR front	5,600 lbs.
Axle capacity front	6,000 lbs.	Spring rating front	5,600 lbs.
Tire/wheel capacity front	6,390 lbs.		

Rear Weights

GAWR rear	6,340 lbs.	Axle capacity rear	6,200 lbs.
Spring rating rear	6,340 lbs.	Tire/wheel capacity rear	6,390 lbs.

Off Road

Min ground clearance	8.5"	Loading floor height	37.6 "
Approach angle	17.2	Departure angle	21.6

Exterior Measurements

Vehicle body length	232"	Vehicle body width	80"
Vehicle body height	81"	Wheelbase	142"
Cargo box length	98.1"	Front brake diameter	14.3"
Cargo box min width	51"	Rear brake diameter	14.3"
Cargo box volume	79 cu.ft.	Pickup box depth	21.1"
Cargo box max width	67"	Cargo box tailgate width	61"
Cargo box length feet	8.0	Front track	68"
Rear track	67"	Vehicle turning radius	24'
Cab to axle	56"	Frame section modulus	11 cu.in.
Frame yield strength (psi)	50000	Front bumper to front axle	38"
Front bumper to back of cab	124"		

Interior Measurements

Interior cargo volume	12 cu.ft.	Max interior cargo volume	12 cu.ft.
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Interior Volume

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City of Lake Geneva DPW
Prepared by: Chris Walters
02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |
531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

Total passenger volume	64.6 cu.ft.
<i>Headroom</i>	
Headroom first-row	40.8"
<i>Legroom</i>	
Leg room first-row	43.9"
<i>Shoulder Room</i>	
Shoulder room first-row	66.7"
<i>Hip Room</i>	
Hip room first-row	62.5"

Powertrain

Engine

Engine 6.8L V-8 variable valve control, engine with 405HP	Valves per cylinder	2	
Engine cylinders	V-8	Injection type	sequential MPI
Engine location	Front mounted engine	Ignition	Spark ignition system
Engine mounting direction	Longitudinal mounted engine	Engine block material	Iron engine block
Cylinder head material	Aluminum cylinder head		

Engine Specs

Displacement	6.8L	cc	415 cu.in.
Bore	4.22"	Stroke	3.68"
Compression ratio	10.8	SAEJ1349	AUG2004 compliant

Engine Power

Horsepower	405 HP@5000 RPM	Torque	445 lb.-ft.@4000 RPM
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Alternator

* Alternator amps	190A	* Alternator type	Heavy-duty alternator
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Battery

Battery amps	78Ah	Battery type	HD lead acid battery
Battery rating	750CCA	Battery run down protection	Battery run down protection

Engine Extras

Radiator	Radiator
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Transmission

Transmission	TorqShift 10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission

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City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

First gear ratio	4.696	Second gear ratio	2.985
Third gear ratio	2.146	Fourth gear ratio	1.769
Fifth gear ratio	1.52	Sixth gear ratio	1.275
Reverse gear ratio	4.866	Seventh gear ratio	1
Eighth gear ratio	0.854	Ninth gear ratio	0.689
Tenth gear ratio	0.636	Stall ratio	1.97
Selectable mode transmission	Selectable mode transmission	Sequential shift control	SelectShift Sequential shift control
Transmission oil cooler	Transmission oil cooler		

Drive Type

4WD type	Part-time 4WD	Drive type	Four-wheel drive
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Drivetrain

Axle ratio	3.73
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Exhaust

Tailpipe	Stainless steel single exhaust
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Fuel

Fuel type	regular unleaded
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Fuel Tank

Fuel tank capacity	34.00 gal.
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Drive Feature

Traction control	All-speed ABS and driveline traction control	Locking hub control	Auto locking hub control
Transfer case	Electronic transfer case shift		

Fuel Economy and Emissions

Fuel Economy

Secondary fuel type	Gasoline secondary fuel type
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Emissions

Emissions	Federal emissions
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Suspension and Handling

Suspension

Suspension	Firm ride suspension	Front shock absorbers	Heavy-duty front shock absorbers
Rear shock absorbers	Heavy-duty rear shock absorbers		

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531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

Driveability

Brakes

Brake type 4-wheel disc brakes

Ventilated brakes Front and rear ventilated disc brakes

ABS brakes Four channel ABS brakes

ABS brakes 4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist Hill Start Assist

Brake assist system Brake assist system

Front Suspension

Anti-roll bar front Front anti-roll bar

Suspension ride type front Mono-beam rigid axle front suspension

Front Spring

Regular front springs Regular front springs

Springs front Front coil springs

Rear Spring

Springs rear Rear leaf springs

Rear springs Heavy-duty rear springs

Rear Suspension

Suspension type rear Leaf spring rear suspension

Suspension ride type rear Rigid axle rear suspension

Steering

Steering Hydraulic power-assist steering system

Steering type Re-circulating ball steering

Steering type number of wheels 2-wheel steering system

Exterior

Front Wheels

Front wheels diameter 17"

Front wheels width 7.5"

Rear Wheels

Rear wheels diameter 17"

Rear wheels width 7.5"

Front And Rear Wheels

Appearance argent

Material steel

Front Tires

Aspect 75

Diameter 17"

Sidewalls BSW

Speed S

Tread AS

Type LT

Width 245mm

Front wheel - RPM 649

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Prepared for: Tom Earle

City of Lake Geneva DPW
Prepared by: Chris Walters
02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |
531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

Rear Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	Rear wheel - RPM	649

Body Exterior

Trailer

Towing capability	Trailer towing capability	Towing class	Class V tow rating
Towing hitch	Trailer hitch	Towing wiring harness	Trailer wiring harness
Towing brake controller	Trailer brake controller	Towing trailer sway	Trailer sway control

Exterior Features

Box style	Standard style pickup box	Number of doors	2 doors
*License plate front bracket	Front license plate bracket		

Body

Body panels .. Aluminum body panels with side impact beams

Mirrors

Turn signal in door mirrors	Turn signal indicator in door mirrors	Convex spotter	Convex spotter in driver and passenger side door mirrors
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Spare Tire

Spare tire ..	Full-size spare tire with steel wheel	Spare tire location	Crank-down spare tire
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Tires

Front tires LT load rating	E	Rear tires LT load rating	E
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Wheels

Dual rear wheels	Dual rear wheels	Wheel covers	Wheel hub covers
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Convenience

Door Locks

Door locks	Power door locks with 2 stage unlocking	Keyfob door locks ..	Keyfob activated door locks
All-in-one key	All-in-one remote fob and ignition key	Tailgate control	Power tailgate/rear door lock

Cruise Control

Cruise control

Cruise control with steering wheel mounted controls

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2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

Key Fob Controls

Fob remote engine controls.....FordPass Connect
smart device engine start control

Rear View Mirror

Day/Night rearview mirror.....Day/Night rearview
mirror

Exterior Mirrors

Door mirrors.....Power door mirrors.....Folding door mirrors
Manual folding door mirrors
Heated door mirrors.....Heated driver and
passenger side door mirrors

Front Side Windows

First-row windows.....Power first-row windows

Overhead Console

Overhead console.....Full overhead console.....Overhead console storage.....Overhead console
storage

Passenger Visor

Visor passenger mirror... Passenger visor mirror

Power Outlets

12V power outlets.....2 12V power outlets

Pickup Box

Boxside steps.....Integrated side steps

Rear Windshield

Rear windshield.....Fixed rear windshield

Storage

Number of beverage holders..6 beverage holders.....Beverage holders.....Front beverage holders
Glove box.....Illuminated locking glove box.....Illuminated glove box
Instrument panel storage.....Instrument panel
covered bin.....Dashboard storage.....Dashboard storage

Windows Feature

One-touch up window.....Driver and passenger
one-touch up windows.....One-touch down window... Driver and passenger
one-touch down windows

Miscellaneous

Trip computer.....Trip computer.....PRND in IP.....PRND in IP
* **Upfitter switches**.....**Upfitter switches**.....Accessory power.....Retained accessory power
Over the air updates.....Over the air updates

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2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

Comfort

Climate Control

Climate control Manual climate control

Cabin air filter Cabin air filter

Headliner

Headliner material Cloth headliner material

Headliner coverage Full headliner coverage

Floor Trim

Floor covering Full vinyl floor covering

Floor coverage Full floor coverage

Steering Wheel

Steering wheel telescopic Manual telescopic steering wheel

Steering wheel material Urethane steering wheel

Steering wheel tilt Manual tilting steering wheel

Seats and Trim

Seat Capacity

Seating capacity 3

Front Seats

Front seat type Split-bench front seat

Driver seat direction Driver seat with 4-way directional controls

Driver seat fore/aft control Manual driver seat fore/aft control

Passenger seat direction Front passenger seat with 4-way directional controls

Split front seats 40-20-40 split-bench front seat

Reclining passenger seat Manual reclining passenger seat

Passenger seat fore/aft control Manual passenger seat fore/aft control

Front head restraints Height adjustable front seat head restraints

Front head restraint control Manual front seat head restraint control

Armrests front center Front seat center armrest

Armrests front storage Front seat armrest storage

Reclining driver seat Manual reclining driver seat

Lumbar Seats

Driver lumbar Manual driver seat lumbar

Front Seat Trim

Front seat upholstery Vinyl front seat upholstery

Front seatback upholstery Vinyl front seatback upholstery

Interior Accents

Interior accents Chrome interior accents

Gearshifter Material

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City of Lake Geneva DPW
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02/16/2023



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531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Selected Equip & Specs (cont'd)

Gearshifter material Urethane gear shifter material

Entertainment Features

LCD Displays

Primary monitor touchscreen Primary monitor touchscreen
LCD primary display size 8 inch primary LCD display
Number of first-row LCD displays2 total number of 1st row displays

Radio Features

External memory SYNC 4 external memory control
Seek scan Seek scan

Speakers

Speakers Standard grade speakers
Speakers number 4

Audio Features

Steering mounted audio control Steering wheel mounted audio controls
Voice activated audio SYNC 4 voice activated audio controls
Speed sensitive volume. Speed sensitive volume
Wireless streaming Bluetooth wireless audio streaming

Lighting, Visibility and Instrumentation

Instrumentation

Trip odometer Trip odometer
Instrumentation display Digital/analog instrumentation display
Configurable instrumentation gauges. Configurable instrumentation gauges

Instrumentation Displays

Temperature display Exterior temperature display
Systems monitor Vehicle systems monitor
Clock In-radio display clock
Compass Compass

Instrumentation Gauges

Tachometer Tachometer
Transmission temperature gauge Transmission fluid temperature gauge
Oil pressure gauge Oil pressure gauge
Engine/electric motor temperature gauge Engine/electric motor temperature gauge
Gauge cluster display size (inches) 4.20
Engine hour meter Engine hour meter

Instrumentation Warnings

Engine temperature warning. Engine temperature warning
Oil pressure warning Oil pressure warning

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Price Level: 325

Selected Equip & Specs (cont'd)

Low fuel warning Low fuel warning
Battery charge warning Battery charge warning
Key in vehicle warning Key in vehicle warning
Service interval warning Service interval indicator

Low brake fluid warning Low brake fluid warning
Headlights on reminder Headlights on reminder
Door ajar warning Door ajar warning
Low tire pressure warning Tire specific low air pressure warning

Glass

Tinted windows Light tinted windows

Headlights

Headlights Halogen headlights
Auto headlights Autolamp auto on/off headlight control
Delay off headlights Delay-off headlights

Headlight type Aero-composite headlights
Multiple headlights Multiple enclosed headlights

DRL preference setting DRL preference setting

Front Windshield

Wipers Variable intermittent front windshield wipers

Interior Lighting

Illuminated entry Illuminated entry

Front reading lights Front reading lights

Variable panel light Variable instrument panel light

Lights

Running lights Daytime running lights

High mount stop light High mounted center stop light
Perimeter approach lighting Remote activated perimeter approach lighting

Interior courtesy lights Fade interior courtesy lights
Pickup box cargo light Pickup box cargo light

Technology and Telematics

Connectivity

Handsfree SYNC 4 handsfree wireless device connectivity
Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device

Smart device integration SYNC 4 AppLink/Apple CarPlay/Android Auto smart device mirroring

Internet Access

Internet access FordPass Connect 5G mobile hotspot internet access

USB Ports

USB ports 2 USB ports

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Price Level: 325

Selected Equip & Specs (cont'd)

Safety and Security

Airbags

Front impact airbag driver	Driver front impact airbag	Number of airbags	6 airbags
Front impact airbag passenger	Cancellable front passenger air bag	Front side impact airbag driver	Seat mounted side impact driver airbag
Front side impact airbag passenger	Seat mounted side impact front passenger airbag	Overhead airbags	Safety Canopy System curtain first-row overhead airbags

Seatbelts

Height adjustable seatbelts	Front height adjustable seatbelts
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Security System

Immobilizer	SecuriLock immobilizer	Remote panic alarm	Remote panic alarm
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Cameras

Rear camera	Rear mounted camera
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Traction Control

Electronic stability control	AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll
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2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$46,760.00
Options	\$165.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,895.00
Total	\$48,820.00

Customer Signature

Acceptance Date

Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin | 531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Major Equipment

(Based on selected options, shown at right)

TorqShift 10-speed automatic

- * 17 x 7.5-inch front and rear argent steel wheels
- * Front tires LT load rating: E
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel single exhaust
- * Battery rating: 750CCA
- * Battery run down protection
- * Fuel tank capacity: 34.00 gal.
- * Steering wheel mounted audio controls
- * AM/FM stereo radio
- * SYNC 4 external memory control
- * Wheelbase: 142"
- * Axle capacity rear: 6,200 lbs.
- * Axle capacity front: 6,000 lbs.
- * Firm ride suspension
- * Power door mirrors
- * Manual folding door mirrors
- * Daytime running lights
- * Variable intermittent front windshield wipers
- * Driver front impact airbag

Exterior: Oxford White

Interior: Medium Dark Slate w/HD Vinyl
40/20/40 Split Bench Seat

- * Class V tow rating
- * LT245/75RS17 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 190A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Injection Type: sequential MPI
- * 8 inch primary LCD display
- * Bluetooth wireless audio streaming
- * Seek scan
- * Vehicle body length: 232"
- * Cab to axle: 56"
- * Tire/wheel capacity rear: 6,390 lbs.
- * Spring rating front: 5,600 lbs.
- * Trip computer
- * Heated driver and passenger side door mirrors
- * DRL preference setting
- * Light tinted windows
- * AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll
- * Seat mounted side impact driver airbag

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$46,760.00
Order Code 600A	N/C
Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
Transmission: TorqShift-G 10-Speed Automatic	Included
3.73 Axle Ratio	Included
GVWR: 10,000 lb Payload Package	Included
Tires: LT245/75Rx17E BSW A/S	Included
Wheels: 17" Argent Painted Steel	Included
HD Vinyl 40/20/40 Split Bench Seat	Included
142" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo w/MP3 Player	Included
Fleet Customer Powertrain Limited Warranty	N/C
50-State Emissions System	STD
SYNC 4	Included
Oxford White	N/C
Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
190 Amp Alternator	N/C
Upfitter Switches (6)	\$165.00

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Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin | 531152002

2023 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 325

Major Equipment

- | | |
|--|---|
| * Cancellable front passenger air bag | * Seat mounted side impact front passenger airbag |
| * 6 airbags | * SecuriLock immobilizer |
| * Manual climate control | * 40-20-40 split-bench front seat |
| * Split-bench front seat | * Driver seat with 4-way directional controls |
| * Front passenger seat with 4-way directional controls | * Height adjustable front seat head restraints |
| * Manual front seat head restraint control | * Front seat center armrest |
| * Front seat armrest storage | * Manual reclining driver seat |
| * Manual driver seat fore/aft control | * Manual reclining passenger seat |
| * Manual passenger seat fore/aft control | * Vinyl front seat upholstery |
| * Vinyl front seatback upholstery | * Manual driver seat lumbar |
| * 4-wheel disc brakes | * 4-wheel antilock (ABS) brakes |
| * Brake assist system | * Hill Start Assist |

As Configured Vehicle

MSRP

Front License Plate Bracket N/C

SUBTOTAL \$46,925.00

Destination Charge \$1,895.00

TOTAL \$48,820.00

Fuel Economy

City

N/A



Hwy

N/A

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Prepared for: Tom Earle, City of Lake Geneva DPW
1065 Carey St
Lake Geneva, WI 53147
Office: 262-248-6644
Ordering FIN Code: QL746

2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B)

Price Level: 325



Client Proposal

Prepared by:
Chris Walters
Office: 262-725-6285
Email: chris.walters@kunes.com
Date: 02/16/2023



Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B)

Price Level: 325

Tom Earle, City of Lake Geneva DPW

1065 Carey St

Lake Geneva, WI 53147

Office: 262-248-6644

Ordering FIN Code: QL746

Re: Vehicle Proposal 02/16/2023

Dear Tom,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Chris Walters

Commercial Account Manager

262-725-6285

chris.walters@kunes.com

Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin |

531152002

2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B)

Price Level: 325

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Prepared for: Tom Earle

City of Lake Geneva DPW
Prepared by: Chris Walters
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2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B)

Price Level: 325

Selected Equip & Specs

Dimensions

- Conventional Capacity: 12,600 lbs.
- Fifth-wheel towing capacity: 12,600 lbs.
- Cargo box length: 81.9"
- Cargo box volume: 65 cu.ft.
- Cargo box max width: 67"
- Cargo box length feet: 6.8
- Vehicle body width: 80"
- Wheelbase: 148"
- Rear track: 67"
- Cab to axle: 40"
- Frame yield strength (psi): 50000
- Front bumper to back of cab: 146"
- Rear brake diameter: 14.3"
- Max interior cargo volume: 32 cu.ft.
- Headroom first-row: 40.8"
- Leg room first-row: 43.9"
- Shoulder room first-row: 66.7"
- Hip room first-row: 62.5"
- GCWR: 19,500 lbs.
- Gooseneck towing capacity: 12,600 lbs.
- Cargo box min width: 51"
- Pickup box depth: 21.1"
- Cargo box tailgate width: 61"
- Vehicle body length: 238"
- Vehicle body height: 81"
- Front track: 68"
- Vehicle turning radius: 25'
- Frame section modulus: 11 cu.in.
- Front bumper to front axle: 38"
- Front brake diameter: 14.3"
- Interior cargo volume with seats folded: 32 cu.ft.
- Total passenger volume: 116.0 cu.ft.
- Headroom second-row: 40.3"
- Leg room second-row: 33.5"
- Shoulder room second-row: 65.8"
- Hip room second-row: 64.7"

Powertrain

- 6.8L V-8 variable valve control, engine with 405HP
- Injection Type: sequential MPI
- Horsepower: 405 HP@5000 RPM
- Radiator
- Part-time 4WD
- Recommended fuel: regular unleaded
- Auto locking hub control
- Engine cylinders: V-8
- Spark ignition system
- Torque: 445 lb.-ft.@4000 RPM
- TorqShift 10-speed automatic
- Four-wheel drive
- All-speed ABS and driveline traction control
- Electronic transfer case shift

Fuel Economy and Emissions

- Gasoline secondary fuel type
- Federal emissions

Suspension and Handling

- Firm ride suspension
- Heavy-duty rear shock absorbers
- Heavy-duty front shock absorbers

Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Mono-beam rigid axle front suspension
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Hill Start Assist
- Front anti-roll bar

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Selected Equip & Specs (cont'd)

- Front coil springs
- Leaf spring rear suspension
- Re-circulating ball steering
- Rigid axle rear suspension
- Hydraulic power-assist steering system
- 2-wheel steering system

Body Exterior

- Trailer wiring harness
- Standard style pickup box
- Clearcoat paint
- Black side window trim
- Black door handles
- Black front bumper rub strip
- Black rear bumper
- Black grille
- Manual extendable trailer mirrors
- 4 doors
- Pickup bed-rail protectors
- Monotone paint
- Black windshield trim
- Black front bumper
- 2 front tow hooks
- Rear bumper step
- Black door mirrors
- Convex spotter in driver and passenger side door mirrors
- Reverse opening left rear passenger door
- Tailgate
- 17 x 7.5-inch front and rear argent steel wheels
- Turn signal indicator in door mirrors
- Reverse opening right rear passenger door
- LT245/75RS17 AS BSW front and rear tires

Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Cruise control with steering wheel mounted controls
- Day/Night rearview mirror
- Integrated side steps
- Illuminated locking glove box
- Front beverage holders
- 8 beverage holders
- Dashboard storage
- PRND in IP
- * **Upfitter switches**
- Keyfob activated front door locks
- Power tailgate/rear door lock
- FordPass Connect smart device engine start control
- Power first-row windows
- Fixed rear windshield
- Illuminated glove box
- Rear beverage holders
- Instrument panel covered bin
- Retained accessory power
- Trip computer
- Over the air updates

Comfort

- Manual climate control
- Rear under seat climate control ducts
- Full headliner coverage
- Full floor coverage
- Carpet rear seatback upholstery
- Manual telescopic steering wheel
- Cabin air filter
- Cloth headliner material
- Full vinyl floor covering
- Vinyl rear seat upholstery
- Manual tilting steering wheel
- Urethane steering wheel

Seats and Trim

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Selected Equip & Specs (cont'd)

- Seating capacity: 6
- Split-bench front seat
- Front passenger seat with 4-way directional controls
- Manual front seat head restraint control
- Front seat armrest storage
- Manual driver seat fore/aft control
- Manual passenger seat fore/aft control
- Split-bench rear seat
- Manual driver seat lumbar
- 40-20-40 split-bench front seat
- Driver seat with 4-way directional controls
- Height adjustable front seat head restraints
- Front seat center armrest
- Manual reclining driver seat
- Manual reclining passenger seat
- Fixed rear seats
- Height adjustable rear seat head restraints
- Vinyl front seat upholstery

Entertainment Features

- 2 total number of 1st row displays
- Primary monitor touchscreen
- Seek scan
- Speakers number: 4
- Steering wheel mounted audio controls
- Speed sensitive volume
- Fixed audio antenna
- 8 inch primary LCD display
- AM/FM stereo radio
- SYNC 4 external memory control
- Standard grade speakers
- SYNC 4 voice activated audio controls
- Bluetooth wireless audio streaming

Lighting, Visibility and Instrumentation

- Digital/analog instrumentation display
- Trip odometer
- Compass
- Vehicle systems monitor
- Tachometer
- Engine/electric motor temperature gauge
- Engine hour meter
- Aero-composite headlights
- Autolamp auto on/off headlight control
- Delay-off headlights
- Variable intermittent front windshield wipers
- Illuminated entry
- Daytime running lights
- Pickup box cargo light
- Fade interior courtesy lights
- Configurable instrumentation gauges
- In-radio display clock
- Exterior temperature display
- Gauge cluster display size (inches): 4.20
- Oil pressure gauge
- Transmission fluid temperature gauge
- Light tinted windows
- Halogen headlights
- Multiple enclosed headlights
- DRL preference setting
- Front reading lights
- Variable instrument panel light
- High mounted center stop light
- Remote activated perimeter approach lighting

Technology and Telematics

- SYNC 4 911 Assist emergency SOS system via mobile device
- SYNC 4 AppLink/Apple CarPlay/Android Auto smart device mirroring
- SYNC 4 handsfree wireless device connectivity
- FordPass Connect 5G mobile hotspot internet access

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Selected Equip & Specs (cont'd)

- 2 USB ports

Safety and Security

- Driver front impact airbag
- Safety Canopy System curtain first and second-row overhead airbags
- Seat mounted side impact front passenger airbag
- Rear seat center 3-point seatbelt
- SecuriLock immobilizer
- Rear mounted camera
- Seat mounted side impact driver airbag
- Cancellable front passenger air bag
- 6 airbags
- Front height adjustable seatbelts
- Remote panic alarm
- AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll

Dimensions

General Weights

*Curb weight	6,377 lbs.	Rear curb weight	2,646 lbs.
GVWR	10,000 lbs.	Payload	3,550 lbs.

Trailing Weights

Fifth-wheel towing capacity	12,600 lbs.	Gooseneck towing capacity	12,600 lbs.
Conventional capacity	12,600 lbs.	GCWR	19,500 lbs.

Front Weights

*Front curb weight	3,731 lbs.	GAWR front	5,600 lbs.
Axle capacity front	6,000 lbs.	Spring rating front	5,600 lbs.
Tire/wheel capacity front	6,390 lbs.		

Rear Weights

GAWR rear	6,340 lbs.	Axle capacity rear	6,200 lbs.
Spring rating rear	6,340 lbs.	Tire/wheel capacity rear	6,390 lbs.

Off Road

Min ground clearance	8.5"	Loading floor height	37.2 "
Approach angle	17.1	Departure angle	21.1

Exterior Measurements

Vehicle body length	238"	Vehicle body width	80"
Vehicle body height	81"	Wheelbase	148"
Cargo box length	81.9"	Front brake diameter	14.3"
Cargo box min width	51"	Rear brake diameter	14.3"
Cargo box volume	65 cu.ft.	Pickup box depth	21.1"
Cargo box max width	67"	Cargo box tailgate width	61"
Cargo box length feet	6.8	Front track	68"
Rear track	67"	Vehicle turning radius	25'
Cab to axle	40"	Frame section modulus	11 cu.in.

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Selected Equip & Specs (cont'd)

Frame yield strength (psi) 50000

Front bumper to back of cab 146"

Front bumper to front axle 38"

Interior Measurements

Max interior cargo volume 32 cu.ft.

Interior cargo volume with seats folded 32 cu.ft.

Interior Volume

Total passenger volume 116.0 cu.ft.

Headroom

Headroom first-row 40.8"

Headroom second-row 40.3"

Legroom

Leg room first-row 43.9"

Leg room second-row 33.5"

Shoulder Room

Shoulder room first-row 66.7"

Shoulder room second-row 65.8"

Hip Room

Hip room first-row 62.5"

Hip room second-row 64.7"

Powertrain**Engine**

Engine 6.8L V-8 variable valve control, engine with 405HP

Engine cylinders V-8

Engine location Front mounted engine

Engine mounting direction Longitudinal mounted engine

Cylinder head material Aluminum cylinder head

Valves per cylinder 2

Injection type sequential MPI

Ignition Spark ignition system

Engine block material Iron engine block

Engine Specs

Displacement 6.8L

cc 415 cu.in.

Bore 4.22"

Stroke 3.68"

Compression ratio 10.8

SAEJ1349 AUG2004 compliant

Engine Power

Horsepower 405 HP@5000 RPM

Torque 445 lb.-ft.@4000 RPM

Alternator

* Alternator amps 190A

* Alternator type Heavy-duty alternator

Battery

Battery amps 78Ah

Battery type HD lead acid battery

Battery rating 750CCA

Battery run down protection Battery run down protection

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Selected Equip & Specs (cont'd)

Engine Extras

Radiator Radiator

Transmission

Transmission TorqShift 10-speed automatic

Overdrive transmission... Overdrive transmission
First gear ratio 4.696
Third gear ratio 2.146
Fifth gear ratio 1.52
Reverse gear ratio 4.866
Eighth gear ratio 0.854
Tenth gear ratio 0.636
Selectable mode transmission... Selectable mode
transmission
Transmission oil cooler... Transmission oil cooler

Transmission electronic control Transmission
electronic control
Lock-up transmission Lock-up transmission
Second gear ratio 2.985
Fourth gear ratio 1.769
Sixth gear ratio 1.275
Seventh gear ratio 1
Ninth gear ratio 0.689
Stall ratio 1.97
Sequential shift control SelectShift Sequential
shift control

Drive Type

4WD type Part-time 4WD

Drive type Four-wheel drive

Drivetrain

Axle ratio 3.73

Exhaust

Tailpipe Stainless steel single exhaust

Fuel

Fuel type regular unleaded

Fuel Tank

Fuel tank capacity 34.00 gal.

Drive Feature

Traction control All-speed ABS and driveline
traction control
Transfer case Electronic transfer case shift

Locking hub control Auto locking hub control

Fuel Economy and Emissions

Fuel Economy

Secondary fuel type Gasoline secondary fuel
type

Emissions

Emissions Federal emissions

Suspension and Handling

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Selected Equip & Specs (cont'd)*Suspension*

Suspension Firm ride suspension

Front shock absorbers ... Heavy-duty front shock absorbers

Rear shock absorbers Heavy-duty rear shock absorbers

Driveability*Brakes*

Brake type 4-wheel disc brakes

Ventilated brakes Front and rear ventilated disc brakes

ABS brakes Four channel ABS brakes

ABS brakes 4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist Hill Start Assist

Brake assist system Brake assist system

Front Suspension

Anti-roll bar front Front anti-roll bar

Suspension ride type front Mono-beam rigid axle front suspension

Front Spring

Regular front springs Regular front springs

Springs front Front coil springs

Rear Spring

Springs rear Rear leaf springs

Rear springs Heavy-duty rear springs

Rear Suspension

Suspension type rear Leaf spring rear suspension

Suspension ride type rear Rigid axle rear suspension

Steering

Steering Hydraulic power-assist steering system

Steering type Re-circulating ball steering

Steering type number of wheels 2-wheel steering system

Exterior*Front Wheels*

Front wheels diameter 17"

Front wheels width 7.5"

Rear Wheels

Rear wheels diameter 17"

Rear wheels width 7.5"

Front And Rear Wheels

Appearance argent

Material steel

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Selected Equip & Specs (cont'd)*Front Tires*

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	Front wheel - RPM	649

Rear Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	Rear wheel - RPM	649

Body Exterior*Trailer*

Towing capability	Trailer towing capability	Towing class	Class V tow rating
Towing hitch	Trailer hitch	Towing wiring harness	Trailer wiring harness
Towing brake controller	Trailer brake controller	Towing trailer sway	Trailer sway control

Exterior Features

Box style	Standard style pickup box	Number of doors	4 doors
* License plate front bracket	Front license plate bracket		

Body

Body panels	Aluminum body panels with side impact beams
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Mirrors

Turn signal in door mirrors	Turn signal indicator in door mirrors	Convex spotter	Convex spotter in driver and passenger side door mirrors
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Spare Tire

Spare tire	Full-size spare tire with steel wheel	Spare tire location	Crank-down spare tire
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Tires

Front tires LT load rating	E	Rear tires LT load rating	E
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Wheels

Dual rear wheels	Dual rear wheels	Wheel covers	Wheel hub covers
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Convenience*Door Locks*

Door locks	Power door locks with 2 stage unlocking	Keyfob door locks	Keyfob activated front door locks
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Selected Equip & Specs (cont'd)

All-in-one keyAll-in-one remote fob and ignition key

Tailgate control Power tailgate/rear door lock

Cruise Control

Cruise control Cruise control with steering wheel mounted controls

Key Fob Controls

Fob remote engine controls FordPass Connect smart device engine start control

Rear View Mirror

Day/Night rearview mirror Day/Night rearview mirror

Exterior Mirrors

Door mirrors Power door mirrors
Heated door mirrors Heated driver and passenger side door mirrors

Folding door mirrors Manual folding door mirrors

Front Side Windows

First-row windows Power first-row windows

Overhead Console

Overhead console Full overhead console

Overhead console storage Overhead console storage

Passenger Visor

Visor passenger mirror ... Passenger visor mirror

Power Outlets

12V power outlets 2 12V power outlets

Pickup Box

Boxside steps Integrated side steps

Rear Windshield

Rear windshield Fixed rear windshield

Storage

Number of beverage holders... 8 beverage holders
Beverage holders rear... Rear beverage holders
Illuminated glove box Illuminated glove box

Beverage holders Front beverage holders
Glove box Illuminated locking glove box
Instrument panel storage Instrument panel covered bin

Dashboard storage Dashboard storage

Windows Feature

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Selected Equip & Specs (cont'd)

One-touch up window..... Driver and passenger	One-touch down window... Driver and passenger
one-touch up windows	one-touch down windows

Windows Rear Side

Second-row windows Power second-row windows

Miscellaneous

Trip computer..... Trip computer	PRND in IP PRND in IP
*Upfitter switches..... Upfitter switches	Accessory power Retained accessory power
Over the air updates..... Over the air updates	

Comfort

Climate Control

Climate control..... Manual climate control	Cabin air filter Cabin air filter
Rear under seat ducts... Rear under seat climate control ducts	

Headliner

Headliner material Cloth headliner material Headliner coverage Full headliner coverage

Floor Trim

Floor covering Full vinyl floor covering Floor coverage Full floor coverage

Second-Row Seat Trim

Rear seat upholstery... Vinyl rear seat upholstery Rear seatback upholstery... Carpet rear seatback upholstery

Steering Wheel

Steering wheel telescopic..... Manual telescopic steering wheel	Steering wheel material Urethane steering wheel
Steering wheel tilt... Manual tilting steering wheel	

Seats and Trim

Seat Capacity

Seating capacity 6

Front Seats

Front seat type..... Split-bench front seat	Driver seat direction..... Driver seat with 4-way directional controls
Driver seat fore/aft control..... Manual driver seat fore/aft control	Passenger seat direction... Front passenger seat with 4-way directional controls
Split front seats 40-20-40 split-bench front seat	Reclining passenger seat..... Manual reclining passenger seat

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Selected Equip & Specs (cont'd)

Passenger seat fore/aft control Manual passenger seat fore/aft control
Front head restraint control Manual front seat head restraint control
Armrests front storage Front seat armrest storage

Front head restraints Height adjustable front seat head restraints
Armrests front center Front seat center armrest
Reclining driver seat Manual reclining driver seat

Rear Seats

Bench seats Split-bench rear seat
Folding second-row seats 60-40 folding rear seats
Rear seat folding position Fold-up rear seat cushion
Rear head restraint control Manual rear seat head restraint control

Rear seats fixed or removable Fixed rear seats
Rear seat direction Front facing rear seat
Rear head restraints Height adjustable rear seat head restraints
Number of rear head restraints 3 rear seat head restraints

Lumbar Seats

Driver lumbar Manual driver seat lumbar

Front Seat Trim

Front seat upholstery Vinyl front seat upholstery

Front seatback upholstery Vinyl front seatback upholstery

Interior Accents

Interior accents Chrome interior accents

Gearshifter Material

Gearshifter material Urethane gear shifter material

Entertainment Features

LCD Displays

Primary monitor touchscreen Primary monitor touchscreen
LCD primary display size 8 inch primary LCD display

Number of first-row LCD displays 2 total number of 1st row displays

Radio Features

External memory SYNC 4 external memory control

Seek scan Seek scan

Speakers

Speakers Standard grade speakers

Speakers number 4

Audio Features



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Selected Equip & Specs (cont'd)

Steering mounted audio control	Steering wheel mounted audio controls	Speed sensitive volume	Speed sensitive volume
Voice activated audio	SYNC 4 voice activated audio controls	Wireless streaming	Bluetooth wireless audio streaming

Lighting, Visibility and Instrumentation

Instrumentation

Trip odometer	Trip odometer	Instrumentation display	Digital/analog instrumentation display
Configurable instrumentation gauges	Configurable instrumentation gauges		

Instrumentation Displays

Temperature display	Exterior temperature display	Systems monitor	Vehicle systems monitor
Clock	In-radio display clock	Compass	Compass

Instrumentation Gauges

Tachometer	Tachometer	Oil pressure gauge	Oil pressure gauge
Transmission temperature gauge	Transmission fluid temperature gauge	Engine/electric motor temperature gauge	Engine/electric motor temperature gauge
Gauge cluster display size (inches)	4.20	Engine hour meter	Engine hour meter

Instrumentation Warnings

Engine temperature warning	Engine temperature warning	Oil pressure warning	Oil pressure warning
Low fuel warning	Low fuel warning	Low brake fluid warning	Low brake fluid warning
Battery charge warning	Battery charge warning	Headlights on reminder	Headlights on reminder
Key in vehicle warning	Key in vehicle warning	Door ajar warning	Door ajar warning
Service interval warning	Service interval indicator	Low tire pressure warning	Tire specific low air pressure warning

Glass

Tinted windows	Light tinted windows
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Headlights

Headlights	Halogen headlights	Headlight type	Aero-composite headlights
Auto headlights	Autolamp auto on/off headlight control	Multiple headlights	Multiple enclosed headlights
Delay off headlights	Delay-off headlights	DRL preference setting	DRL preference setting

Front Windshield

Wipers	Variable intermittent front windshield wipers
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Selected Equip & Specs (cont'd)

Interior Lighting

Illuminated entry Illuminated entry
Variable panel light Variable instrument panel light
Front reading lights Front reading lights

Lights

Running lights Daytime running lights
Interior courtesy lights Fade interior courtesy lights
High mount stop light High mounted center stop light
Pickup box cargo light Pickup box cargo light
Perimeter approach lighting Remote activated perimeter approach lighting

Technology and Telematics

Connectivity

Handsfree SYNC 4 handsfree wireless device connectivity
Smart device integration SYNC 4 AppLink/Apple CarPlay/Android Auto smart device mirroring
Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device

Internet Access

Internet access ... FordPass Connect 5G mobile hotspot internet access

USB Ports

USB ports 2 USB ports

Safety and Security

Airbags

Front impact airbag driver Driver front impact airbag
Number of airbags 6 airbags
Front impact airbag passenger ... Cancellable front passenger air bag
Front side impact airbag driver Seat mounted side impact driver airbag
Overhead airbags Safety Canopy System curtain first and second-row overhead airbags
Front side impact airbag passenger Seat mounted side impact front passenger airbag

Seatbelts

3-point seatbelt Rear seat center 3-point seatbelt
Height adjustable seatbelts Front height adjustable seatbelts

Security System

Immobilizer SecuriLock immobilizer
Remote panic alarm Remote panic alarm

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Selected Equip & Specs (cont'd)

Cameras

Rear camera Rear mounted camera

Traction Control

Electronic stability control AdvanceTrac w/Roll
Stability Control electronic stability control
system with anti-roll

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Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,095.00
Options	\$165.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,895.00
Total	\$51,155.00

Customer Signature

Acceptance Date

Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin | 531152002

2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B)

Price Level: 325

Major Equipment

(Based on selected options, shown at right)

TorqShift 10-speed automatic

- * 17 x 7.5-inch front and rear argent steel wheels
- * Front tires LT load rating: E
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel single exhaust
- * Battery rating: 750CCA
- * Battery run down protection
- * Fuel tank capacity: 34.00 gal.
- * Steering wheel mounted audio controls
- * AM/FM stereo radio
- * SYNC 4 external memory control
- * Wheelbase: 148"
- * Axle capacity rear: 6,200 lbs.
- * Axle capacity front: 6,000 lbs.
- * Firm ride suspension
- * Power door mirrors
- * Manual folding door mirrors
- * Daytime running lights
- * Variable intermittent front windshield wipers
- * Driver front impact airbag

Exterior: Oxford White

Interior: Medium Dark Slate w/HD Vinyl
40/20/40 Split Bench Seat

- * Class V tow rating
- * LT245/75RS17 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 190A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Injection Type: sequential MPI
- * 8 inch primary LCD display
- * Bluetooth wireless audio streaming
- * Seek scan
- * Vehicle body length: 238"
- * Cab to axle: 40"
- * Tire/wheel capacity rear: 6,390 lbs.
- * Spring rating front: 5,600 lbs.
- * Trip computer
- * Heated driver and passenger side door mirrors
- * DRL preference setting
- * Light tinted windows
- * AdvanceTrac w/Roll Stability Control
electronic stability control system with anti-roll
- * Seat mounted side impact driver airbag

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$49,095.00
Order Code 600A	N/C
Engine: 6.8L 2V DEVCT NA PFI V8 Gas	Included
Transmission: TorqShift-G 10-Speed Automatic	Included
3.73 Axle Ratio	Included
GVWR: 10,000 lb Payload Package	Included
Tires: LT245/75Rx17E BSW A/S	Included
Wheels: 17" Argent Painted Steel	Included
HD Vinyl 40/20/40 Split Bench Seat	Included
148" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo w/MP3 Player	Included
Fleet Customer Powertrain Limited Warranty	N/C
50-State Emissions System	STD
SYNC 4	Included
Oxford White	N/C
Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
Upfitter Switches (6)	\$165.00
190 Amp Alternator	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin | 531152002

2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B)

Price Level: 325

Major Equipment

- | | |
|--|--|
| * Cancellable front passenger air bag | * Seat mounted side impact front passenger airbag |
| * 6 airbags | * SecuriLock immobilizer |
| * Manual climate control | * Rear under seat climate control ducts |
| * Fixed rear seats | * 60-40 folding rear seats |
| * Split-bench rear seat | * Front facing rear seat |
| * Fold-up rear seat cushion | * Height adjustable rear seat head restraints |
| * Manual rear seat head restraint control | * 3 rear seat head restraints |
| * 40-20-40 split-bench front seat | * Split-bench front seat |
| * Driver seat with 4-way directional controls | * Front passenger seat with 4-way directional controls |
| * Height adjustable front seat head restraints | * Manual front seat head restraint control |
| * Front seat center armrest | * Front seat armrest storage |
| * Manual reclining driver seat | * Manual driver seat fore/aft control |
| * Manual reclining passenger seat | * Manual passenger seat fore/aft control |
| * Vinyl front seat upholstery | * Vinyl front seatback upholstery |
| * Manual driver seat lumbar | * 4-wheel disc brakes |
| * 4-wheel antilock (ABS) brakes | * Brake assist system |

As Configured Vehicle

MSRP

Front License Plate Bracket N/C

SUBTOTAL \$49,260.00

Destination Charge \$1,895.00

TOTAL \$51,155.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Earle

City of Lake Geneva DPW

Prepared by: Chris Walters

02/16/2023



Kunes Country Ford of Delavan | 1234 E. Geneva Street Delavan Wisconsin | 531152002

2023 F-250 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X2B)

Price Level: 325

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

RESOLUTION OF THE COMMON COUNCIL			
Preliminary resolution declaring intent to exercise Special Assessment Powers for the City of Lake Geneva 2023 Street Improvement Project			
Committee:	Finance considered on April 5, 2023		
Fiscal Impact:	N/A		
File Number:	23-R17	Date:	April 10, 2023

BE IT RESOLVED, by the Common Council of the City of Lake Geneva, Wisconsin, that:

1. The City of Lake Geneva, by its Common Council, hereby declare its intention to exercise its police power pursuant to Section 66.0703, Wisconsin Statutes, to levy special assessments against some or all of the property described in Attachment A, for benefits accruing to such property by the construction of Public Improvements, including sidewalks. The special assessments may include the direct and indirect cost of the Public Improvements, the resulting damages, the interest on bonds or notes, charges for the administrative staff of the City, and the cost of any engineering and legal services, and any other items of direct or indirect cost that may reasonably be attributed to the Public Improvements.

2. Whether the assessments will be deferred or not and whether the assessments will be payable in installments will be determined following the completion of a final special assessment report and following the public hearing required under Wis. Stat. § 66.0703(7).

3. The City Engineer is directed to prepare a report thereon consisting of:

- a). Preliminary plans and specifications for said Public Improvements;
- b). An estimate of the entire cost of the proposed Public Improvements;
- c). A schedule of the proposed assessments;
- d). A statement that the property against which the assessments are proposed is benefitted.

Upon completion of such report, the City Engineer is directed to file copies thereof in the office of the City Clerk for public inspection

Granted by action of the Common Council of the City of Lake Geneva 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

FILENAME: D:\Widworth_Co\Lake_Geneva_City\Gov\230150_2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_STREETS_HORACE_ST.dwg



LEGEND

SIDEWALK REPLACEMENT

SPOT REPAIRS AS NEEDED

kapur

1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:

LAKE GENEVA

RELEASE:

PRELIMINARY
PLANS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:

0

20'

40'

IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:

all in

SHEET:

HORACE ST

PROJECT MANAGER:

NR

PROJECT NUMBER:

23.0150

DATE:

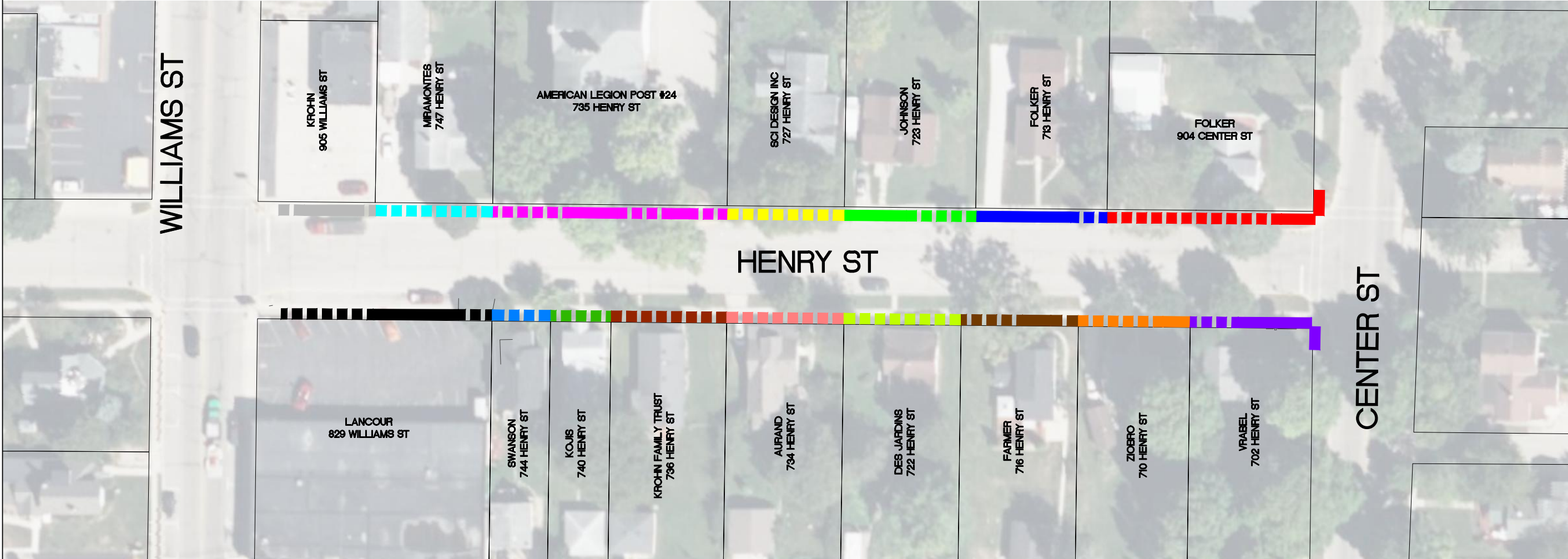
02-20-2023

SHEET NUMBER:

EX

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FILENAME: D:\Widworth_Co\Lake_Geneva_City\Gov\230150_2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_STREETS_HENRY_ST.dwg



LEGEND

SIDEWALK REPLACEMENT

SPOT REPAIRS AS NEEDED

kapur

1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:

LAKE GENEVA

RELEASE:

PRELIMINARY
PLANS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:

0

30'

60'

IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:

all in

SHEET:

HENRY STREET

PROJECT MANAGER:

NR

PROJECT NUMBER:

23.0150

DATE:

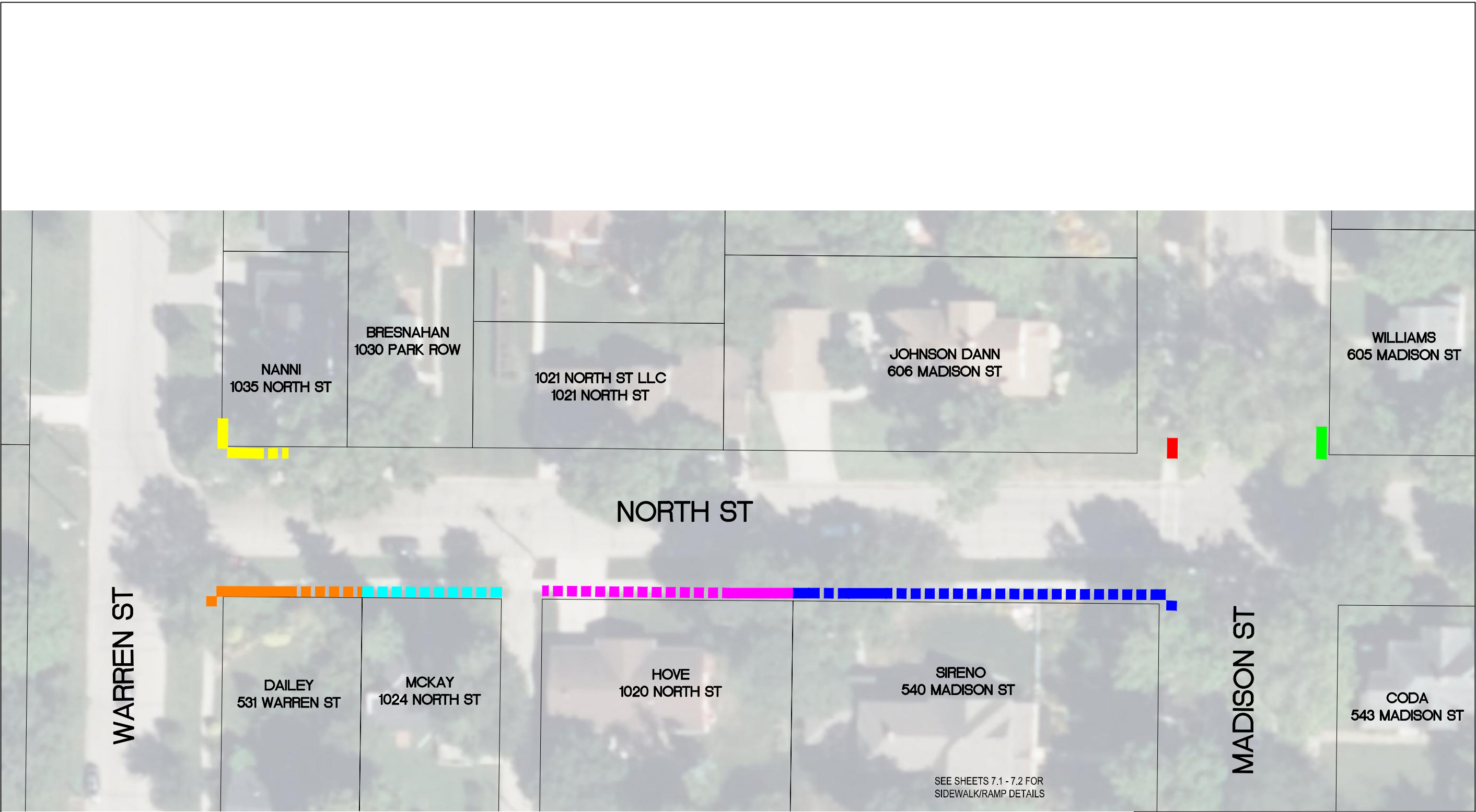
03-30-2023

SHEET NUMBER:

EX

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FILENAME: D:\Widworth_Co\Lake_Geneva_City\Gov\230150_2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_STREETS_NORTH_ST.dwg



LEGEND

SIDEWALK REPLACEMENT

SPOT REPAIRS AS NEEDED

kapur

1224 S. Pine Street

Burlington, Wisconsin

53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA STREET PROGRAM

LOCATION:

CITY OF LAKE GENEVA,
WALWORTH COUNTY

CLIENT:

LAKE GENEVA

RELEASE:

PRELIMINARY PLANS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:

0

20'

40'

IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:

all in

SHEET:

NORTH ST

PROJECT MANAGER:

NR

PROJECT NUMBER:

23.0150

DATE:

02-20-2023

SHEET NUMBER:

EX

Page 114 of 160

FILENAME: D:\Wdworth_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_PARKING LOT F.dwg



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LEGEND

SIDEWALK REPLACEMENT

SPOT REPAIRS AS NEEDED

1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:

RELEASE:

PRELIMINARY
PLANS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:

IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:

all in

SHEET:

PARKING LOT F

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 03-30-2023

SHEET NUMBER:

EX

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**CITY OF LAKE GENEVA
2023 SIDEWALK PROGRAM
ESTIMATE OF COSTS**

March 30, 2023

TAX KEY	OWNER	ADDRESS	MAILING ADDRESS
ZA430500001	Frank Kresen Post #24 of the American Legion	735 Henry St, Lake Geneva WI 53147	735 Henry St, Lake Geneva WI 53147
ZF00001	Michael & Daniela Folker	904 Center St, Lake Geneva WI 53147	2048 N Brighton Pl, Arlington Heights IL 60004
ZF00003	Michael & Daniela Folker	713 Henry St, Lake Geneva WI 53147	2048 N Brighton Pl, Arlington Heights IL 60004
ZF00004	Evelyn A Johnson	723 Henry St, Lake Geneva WI 53147	723 Henry St, Lake Geneva WI 53147
ZF00005	Henrys Vacation Rental	727 Henry St, Lake Geneva WI 53147	2603 W Manitou Trail, McHenry IL 60051
ZF00007	Carlos Miramontes	747 Henry St, Lake Geneva WI 53147	747 Henry St, Lake Geneva WI 53147
ZF00009	William V Krohn	905 Williams St, Lake Geneva WI 53147	427 Eugene Dr, Lake Geneva WI 53147
ZF00010	Scott J & Debra S Lancour	829 Williams St, Lake Geneva WI 53147	829 Williams St, Lake Geneva WI 53147
ZF00012	Cydney Swanson	744 Henry St, Lake Geneva WI 53147	744 Henry St, Lake Geneva WI 53147
ZF00013	Richard H Kojis	740 Henry St, Lake Geneva WI 53147	912 Hudson Trail, Lake Geneva WI 53147
ZF00014	Krohn Family Trust	736 Henry St, Lake Geneva WI 53147	1096 Bonnie Brae Ln, Lake Geneva WI 53147
ZF00015	Ann M Aurand	734 Henry St, Lake Geneva WI 53147	734 Henry St, Lake Geneva WI 53147
ZF00016	Duane Desjardins	722 Henry St, Lake Geneva WI 53147	722 Henry St, Lake Geneva WI 53147
ZF00017	James Ligon & Patricia Lynn Farmer	716 Henry St, Lake Geneva WI 53147	716 Henry St, Lake Geneva WI 53147
ZF00018	Henry L Ziobro Jr Trust & Linda M Ziobro Trust	710 Henry St, Lake Geneva WI 53147	N3285 Rosewood Rd, Lake Geneva WI 53147
ZF00018A	Thomas G Vrabel	702 Henry St, Lake Geneva WI 53147	26508 N Southport Ave, Chicago IL 60614
ZWH 00017	Janice Fay Tomaszewski & Kathy Marie Nitsch	1119 Wheeler St, Lake Geneva WI 53147	316 Haskins St, Lake Geneva WI 53147
ZWH 00020A	Nancy J Alberty	1039 Wheeler St, Lake Geneva WI 53147	1039 Wheeler St, Lake Geneva WI 53147
ZCL 00098	Peter Nanni & Deborah A Nanni	1035 North St, Lake Geneva WI 53147	PO Box 267, Algonquin IL 60102
ZCL 00103	Valerie Johnson Dann	606 Madison St, Lake Geneva WI 53147	606 Madison St, Lake Geneva WI 53147
ZOP 00034	Timothy & Janice Sireno	540 Madison St, Lake Geneva WI 53147	540 Madison St, Lake Geneva WI 53147
ZOP 00034A	Duane A & Donna M Hove	1020 North St, Lake Geneva WI 53147	1020 North St, Lake Geneva WI 53147
ZOP 00045	Robert & Jean McKay	1024 North St, Lake Geneva WI 53147	5955 N Kolmer Ave, Chicago IL 60646
ZOP 00046	Sonya J Dailey	531 Warren St, Lake Geneva WI 53147	531 Warren St, Lake Geneva WI 53147
ZRA 00041	Brennan A & Ryan Williams	605 Madison St, Lake Geneva WI 53147	1742 N Winchester Ave #201, Chicago IL 60622
ZA181600002	Geneva Lakes Family Young Mens Christian Assn INC	203 Wells St, Lake Geneva WI 53147	203 Wells St, Lake Geneva WI 53147
ZA452900001	Lumobay Max LLC	421 Wells St, Lake Geneva WI 53147	PO Box 426, Lake Geneva WI 53147
ZOP 00396A	Gary & Patricia Brooks	515 Wells St, Lake Geneva WI 53147	515 Wells St, Lake Geneva WI 53147
ZOP00353	KBM Rentals LLC	406 S Wells St, Lake Geneva WI 53147	2162 Wood Way, Stevensville MI 49127
ZOP00358	John M & Janet J Marks	408 S Wells St, Lake Geneva WI 53147	408 S Wells St, Lake Geneva WI 53147
ZOP00359	412 Wells LLC	412 S Wells St, Lake Geneva WI 53147	2162 Wood Way, Stevensville MI 49127
ZOP00364	Henri J M Lorenzi Trust	422 Wells St, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZOP00389	Capital Interests LLC	Oak Terrace	5300 N Bay Ridge Ave, Whitefish Bay WI 53217
ZOP00389E	CICI 24 LLC	311 S Wells St, Lake Geneva WI 53147	1544 W Main St, Lake Geneva WI 53147
ZOP00389F	CICI 24 LLC	311 S Wells St, Lake Geneva WI 53147	1544 W Main St, Lake Geneva WI 53147
ZOP00389L	CICI 24 LLC	311 S Wells St, Lake Geneva WI 53147	1544 W Main St, Lake Geneva WI 53147
ZWRI 00001	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
16 Tax Keys	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00201	Polek Revocable Trust	415 S Wells St #201, Lake Geneva WI 53147	415 S Wells St #201, Lake Geneva WI 53147
ZWRI 00202	Robert Smith Jr Trust & Lee A Smith Trust	415 S Wells St #202, Lake Geneva WI 53147	415 S Wells St #202, Lake Geneva WI 53147
ZWRI 00203	Philip S Nelson	415 S Wells St #203, Lake Geneva WI 53147	410 E Countryside, Yorkville IL 60560
ZWRI 00204	Joan A Baron Trust	415 S Wells St #204, Lake Geneva WI 53147	4751 Bonita Bay Blvd #901, Bonita Springs FL 34134



**CITY OF LAKE GENEVA
2023 SIDEWALK PROGRAM
ESTIMATE OF COSTS**

March 30, 2023

TAX KEY	OWNER	ADDRESS	MAILING ADDRESS
ZWRI 00205	William H Johnson Trust	415 S Wells St #205, Lake Geneva WI 53147	W3817 Palmer Rd, Lake Geneva WI 53147
ZWRI 00206	Charles J Saul Trust & Judith K Nolan Trust	415 S Wells St #206, Lake Geneva WI 53147	415 S Wells St #206, Lake Geneva WI 53147
ZWRI 00207	Thon Trust	415 S Wells St #207, Lake Geneva WI 53147	PO Box 52000, Pacific Grove CA 93950
ZWRI 00208	August Greidanus Trust & Linda E Greidanus Trust	415 S Wells St #208, Lake Geneva WI 53147	1406 Orange Ct Ut D, Mt Prospect IL 60056
ZWRI 00301	Patricia McAvoy-Costin & Timothy E Costin	415 S Wells St #301, Lake Geneva WI 53147	13808 Miranese St, Venice FL 34293
ZWRI 00302	Gerald I Wilson Trust	415 S Wells St #302, Lake Geneva WI 53147	7 Santa Susana Ln, Sedona AZ 86336
ZWRI 00303	Shannon J Finger	415 S Wells St #303, Lake Geneva WI 53147	W302 S2684 Boettcher Ct, Waukesha WI 53188
ZWRI 00304	Dorothy Swatek Trust	415 S Wells St #304, Lake Geneva WI 53147	415 S Wells St #304, Lake Geneva WI 53147
ZWRI 00305	Michael A & Patricia J Kayser	415 S Wells St #305, Lake Geneva WI 53147	5232 96th St E, Bradenton FL 34211
ZWRI 00306	John M & Toni K Brady	415 S Wells St #306, Lake Geneva WI 53147	415 S Wells St #306, Lake Geneva WI 53147
ZWRI 00307	Antoni E & Andrea K Wesolowski	415 S Wells St #307, Lake Geneva WI 53147	27 Kestral Way, Key West FL 33040
ZWRI 00308	Karen Mathis Trust	415 S Wells St #308, Lake Geneva WI 53147	6525 Berkshire Pl, University Park FL 34201
20 Tax Keys	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00701	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #701, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00702	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #702, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00703	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #703, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00704	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #704, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00705	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #705, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00706	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #706, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00707	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #707, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00708	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #708, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00709	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #709, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00710	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St #710, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105
ZWRI 00801	Steven Blohm Trust & Mary C Blohm Trust	415 S Wells St #801, Lake Geneva WI 53147	415 S Wells St #801, Lake Geneva WI 53147
ZWRI 00802	Susan Bentley Trust	415 S Wells St #802, Lake Geneva WI 53147	415 S Wells St #802, Lake Geneva WI 53147
ZWRI 00803	Bruce & Barbara Burris	415 S Wells St #803, Lake Geneva WI 53147	4505 Neumann Ln, Burlington WI 53105
ZWRI 00804	John H & Susan I Rover	415 S Wells St #804, Lake Geneva WI 53147	401 8 Albert St, Mt Prospect IL 60056
ZWRI 00805	Barbara Bergsma Trust	415 S Wells St #805, Lake Geneva WI 53147	415 S Wells St #805, Lake Geneva WI 53147
ZWRI 00806	Greg R & Dorothy J Chapman	415 S Wells St #806, Lake Geneva WI 53147	23714 Vintage Knoll Ct, Painfield IL 60544
ZWRI 00807	Frederick Fei-chun Yuen Trust & Stella C Yuen Trust	415 S Wells St #807, Lake Geneva WI 53147	1732 RFD, Long Grove ILL 60047
ZWRI 00808	Hank & Lynn Zbierski	415 S Wells St #808, Lake Geneva WI 53147	PO Box 240, Springfield WI 53176
ZWRI 00809	Joanne Niessner Trust	415 S Wells St #809, Lake Geneva WI 53147	415 S Wells St #809, Lake Geneva WI 53147
ZWRI 00810	John W & Donna J Kearns	415 S Wells St #810, Lake Geneva WI 53147	2505 Westminster Ln, Aurora IL 60506
300330 (223 Tax Keys)	The Cove of Lake Geneva Condominium Association	111 Center St, Lake Geneva WI 53147	111 Center St, Lake Geneva WI 53147
300359 (40 Tax Keys)	The Meriden Residential Condominium	335 Wrigley Dr, Lake Geneva WI 53147	335 Wrigley Dr, Lake Geneva WI 53147
ZMER 00001	Signature Leasing LLC	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 492, Dekalb IL 60115
ZMER 00002	Michael J Cortez & Gloria J Cortez	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 085131, Racine WI 534085131
ZMER 00003	Linda M Maksymczuk & Maria Maksymczuk	335 Wrigley Dr, Lake Geneva WI 53147	3130 Cottonwood Ct, Highland Park IL 60035
ZMER 00004	Linda M Maksymczuk & Maria Maksymczuk	335 Wrigley Dr, Lake Geneva WI 53147	3130 Cottonwood Ct, Highland Park IL 60035
ZMER 00005	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00006	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00007	Thomas V Powell & Diana J Powell	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 11, Powers Lake WI 53159



**CITY OF LAKE GENEVA
2023 SIDEWALK PROGRAM
ESTIMATE OF COSTS**

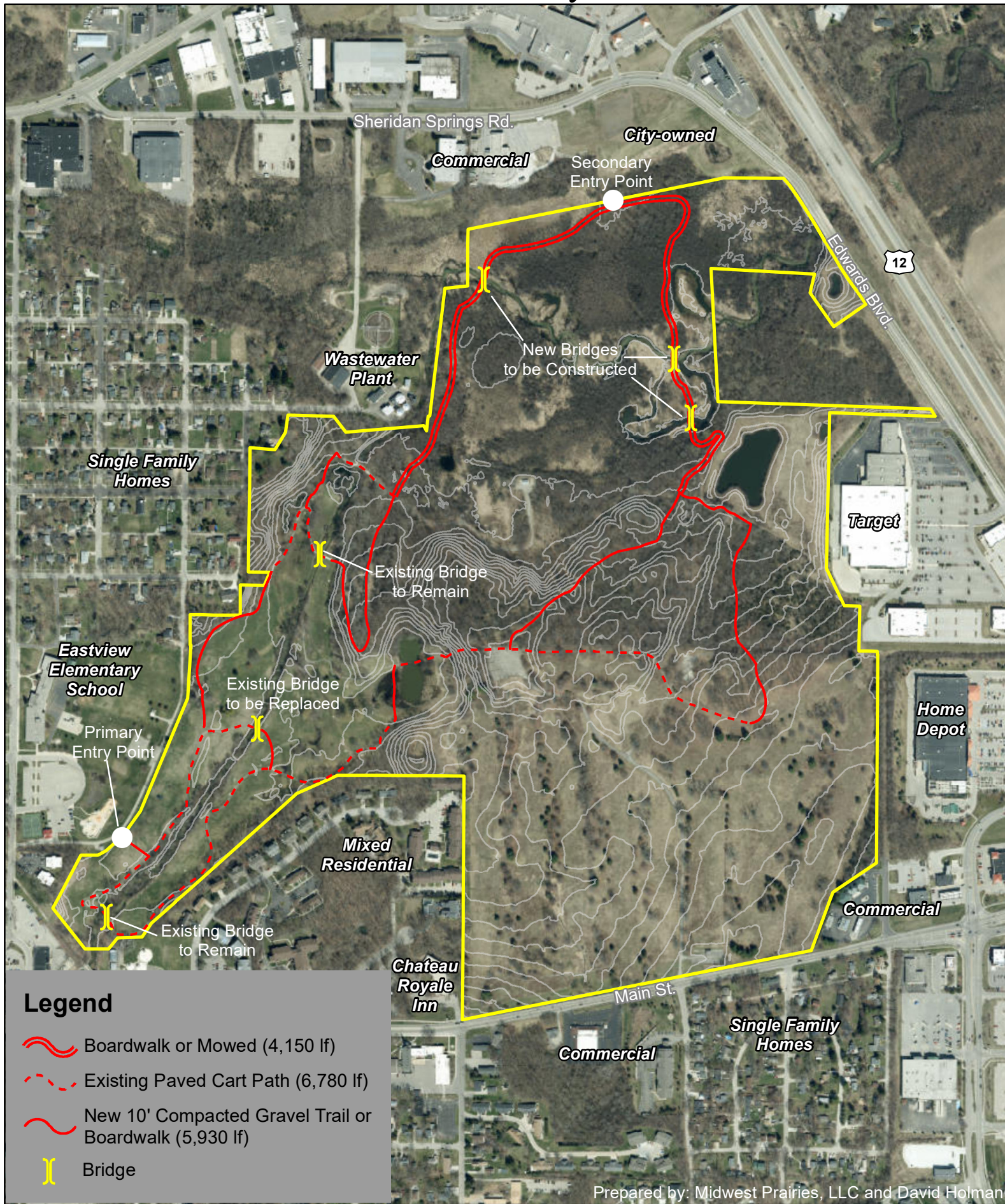
March 30, 2023

TAX KEY	OWNER	ADDRESS	MAILING ADDRESS
ZMER 00008	David Pack	335 Wrigley Dr, Lake Geneva WI 53147	8820 Lake Ridge Dr, Darien IL 60561
ZMER 00009	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00010	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00011	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00012	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00013	Jeffrey Santo & Kathleen Marie Castoro Trust	335 Wrigley Dr, Lake Geneva WI 53147	1335 Chadwick Ct, West Dundee IL 60118
ZMER 00014	Roger & Louise Simonson	335 Wrigley Dr, Lake Geneva WI 53147	725 Juneberry Rc, Riverwoods IL 60015
ZMER 00015	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00016	Matthew R Powell & Thomas V Powell Jr	335 Wrigley Dr, Lake Geneva WI 53147	12127 W Edgewood Dr, Homer Glen IL 60491
ZMER 00017	Daniel Burns Trust & Lorraine Diaz Trust	335 Wrigley Dr, Lake Geneva WI 53147	136 N Brainard Av, Lagrange IL 60525
ZMER 00018	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00019	Filipinas R Madriaga & Sonia G Tan	335 Wrigley Dr, Lake Geneva WI 53147	7256 W Olive Av, Chicago IL 60631
ZMER 00020	Filipinas R Madriaga & Sonia G Tan	335 Wrigley Dr, Lake Geneva WI 53147	4430 W Oak Park Av, Harwood Heights IL 60706
ZMER 00021	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00022	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00023	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00024	Allen Radovich & Karen A Radovich	335 Wrigley Dr, Lake Geneva WI 53147	30 Gates St, Crystal Lake IL 60014
ZMER 00025	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00026	Richard L Landwehr Trust	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 370, Gilberts IL 60136
ZMER 00027	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00028	Alan D Davis & Janet L Davis	335 Wrigley Dr, Lake Geneva WI 53147	2560 Matthew John Dr, Dubuque IA 52002
ZMER 00029	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00030	Haydeh Judar Trust	335 Wrigley Dr, Lake Geneva WI 53147	128 Fellows Ct Apt H, Elmhurst IL 60126
ZMER 00031	Cap Investments IV LLC	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 472, Park Ridge IL 60068
ZMER 00032	335 Wrigley Drive LLC C/O Signature Leasing LLC	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 492, Dekalb IL 60115
ZMER 00033	Keri LLC	335 Wrigley Dr, Lake Geneva WI 53147	11605 Richmond Ln, Huntley IL 60142
ZMER 00034	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00035	Dawn Mckay	335 Wrigley Dr, Lake Geneva WI 53147	2501 S Browns Lake Dr, Burlington WI 53105
ZMER 00036	Richard L Landwehr Trust	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 370, Gilberts IL 60136
ZMER 00037	James M Briley Trust	335 Wrigley Dr, Lake Geneva WI 53147	1410 Powers Way, Venice FL 34292
ZMER 00038	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00039	Henri J M Lorenzi Trust C/O Charles Lorenzi	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147
ZMER 00040	Bella Vista Suites on the Shores of Lake Geneva Residen	335 Wrigley Dr, Lake Geneva WI 53147	335 Wrigley Dr, Lake Geneva WI 53147

Timeline for 2023 Lake Geneva Sidewalk Program

- 04/31/2023 - Kapur will prepare Advertisement for Bids for 2023 Street Program and provide to Lake Geneva Regional News to be published twice (4/6/2023 and 04/13/2023)
- 04/05/2023 – Introduce preliminary resolution for sidewalk assessments at FLR.
- 04/06/2023 – 2023 Street Program (Bid Advertisement #1)
- 04/10/2023 – preliminary resolution for sidewalk assessments to Common Council
- 04/10/2023 – Kapur to provide preliminary plans and specifications for said Public Improvements, an estimate of the entire cost of the proposed Public Improvements, a schedule of the proposed assessments, and a statement that the property against which the assessments are proposed is benefitted to Clerk
- 04/13/2023 – 2023 Street Program (Bid Advertisement #2)
- ??? - ??? – Plans available for public inspection in Clerk’s Office
- 04/20/2023 - Bid Opening
- 04/25/2023 – Clerk to mail resolution and letter (written by Kapur?) indicating work needing to be done, the total affected properties, and the date/time of the public hearing for which the Council will consider the Final Resolution to all affected property owners for sidewalk repairs in 2023 Streets Program. Send to Lake Geneva Regional News to publish resolution. (at least 20 days prior to start of construction)
- 05/8/2023 – Council Meeting public hearing and final resolution for sidewalk assessments; Approval of Bids

Hillmoor Preliminary Trail Plan



Prepared by: Midwest Prairies, LLC and David Holman

0 500 1,000 2,000 Feet

HILLMOOR TRAIL COSTS

Phase 1

2023-2024

Crushed Limestone Path – 9,500 linear feet	\$200,000
Four new bridges	\$225,000
Refurbishment of cart path	20,000
Mowing of paths through wetland areas	30,000
Signage	10,000
	\$485,000

Knowles Nelson grant will provide 50 percent or \$242,500

Phase 2

2024-2025

Boardwalk through northern wetland areas (ADA compliant)	\$375,000
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Knowles Nelson grant will provide 50 percent of cost or \$185,000



Geneva Lake Environmental Agency

350 Constance Blvd., P.O. Box 914, Williams Bay, WI 53191

Village of Fontana - Village of Williams Bay - City of Lake Geneva - Town of Linn - Town of Walworth
Phone: 262.245.4532 Fax: 262.245.4533 Email: info@gleawi.org Website: www.gleawi.org

Memo

To: Village of Williams Bay & Fontana, City of Lake Geneva, Town of Linn & Walworth, Walworth County

From: Geneva Lake Environmental Agency

Subject: Chapter 30 Aquatic Invasive Species Ordinances

Date: 3/28/2023

I am writing to inform you that the Geneva Lake Environmental Agency recently passed a Chapter 30 Aquatic Invasive Species Ordinance draft. This ordinance aims to protect our water bodies from invasive aquatic species and maintain the ecological balance of our environment.

This ordinance will allow the municipalities the power to enforce Chapter 30 at the local level to ensure that all watercraft owners have removed and drained all water and aquatic vegetation from the watercraft and trailers.

The following are the key features of the Chapter 30 Aquatic Invasive Species Ordinances:

1. Watercraft Inspection: All watercraft entering and exiting our waterways are eligible and subject to inspections to check for invasive species and ensure that all water is drained from the craft before launching or leaving.
2. Decontamination: Watercraft owners shall drain all water and remove any visible aquatic plants or animals from the watercraft before launching or leaving any waterway before operating on any road within the municipality.
3. Penalties: Violating any of the above requirements will result in a penalty, including a fine or denied access to launch at municipal launch, should the watercraft owner decide not to drain, clean, or remove organic matter from their watercraft or trailers.
 - (a) For the first offense, a forfeiture shall be \$100, plus costs
 - (b) For a second offense, a forfeiture shall be \$175, plus costs.
 - (c) For a third and subsequent offense, a forfeiture shall be \$250, plus costs.
 - (d) Municipal launch staff can deny access to any watercraft utilizing their launch.

Chapter 30, Aquatic Invasive Species Ordinances, aims to prevent the further spread of Aquatic Invasive Species by giving each local municipality the power to enforce Chapter 30 through its municipal court system and allowing each municipality to be a part of the solution to stopping the further introduction of Aquatic Hitchhikers and protecting our waterways and preserving the environment for future generations. If you have any other questions or concerns, please do not hesitate to contact me.

Sincerely,

Jacob Schmidt
Executive Director

Section VII. Aquatic Plants and Invasive Animals.

(a) - Purpose

The purpose of this ordinance is to prevent the spread of aquatic invasive species in Geneva Lake and surrounding water bodies.

(b) - Definitions

1. The following words, terms, and phrases, when used in this article shall have the meanings described to them in this section. The words, terms, and phrases defined shall apply to this section only.
2. *Animal* - means all vertebrate and invertebrate species including but not limited to mammals, birds, reptiles, amphibians, fish, and shellfish, or their eggs, larvae, or young, but exclude humans.
3. *Aquatic Animal* - means all animals that live in, on, or near the water. This includes all vertebrate and invertebrate species, including but not limited to reptiles, amphibians, fish, and shell fish, or their eggs, larvae or young.
4. *Invasive Species* - has been previously defined under Wis. Stat. § 23.22(1)(c), and Wis. Adm. § NR 40.02(24) and the definition is hereby adopted under this code.
5. *Aquatic Invasive Species* - has been previously defined under Wis. Adm. § NR 40.02(3m) and the definition is hereby adopted under this code.
6. *Aquatic Plant* - means a nonwoody submerging, emergent, free-floating, or floating leave plant that normally grows in or near water and includes any part thereof. Any permits issued under Wis. Adm. Code § NR 19.09 shall be exempt from this definition.
7. *Decontamination* - is the process of removing Aquatic Invasive Species as defined in (5) or materials that may contain or transmit any type of invasive species by disinfection or other methods.
8. *Portable Boat Cleaning Station* - is a device provided at public or private lake access to remove all potential invasive species.

(c) - Prohibition Against the Transport of Plants and Aquatic Animals.

1. No person may operate a vehicle, or transport any boat, personal watercraft, canoe, kayak, paddle board or associated trailer, or boating equipment, fishing equipment, hunting and/or trapping equipment from navigable waters onto a public highway if aquatic plants, or aquatic animals are attached. All aquatic

plants and aquatic animals shall be removed prior to entry onto a public highway or launching a boat or placing equipment or trailers into navigable waters.

2. When available, an operator or owner of a vehicle, boat, personal watercraft, canoe, kayak, paddle board, or associated trailer shall use at public or private access, the person shall decontaminate the boat per the posted instructions on the Portable Boat Cleaning Station.
3. This section shall not apply to bait used on that particular body of water in accordance with the Department of Natural Resources, or applicable Wisconsin Administrative Codes.

(d) – Enforcement

1. Any County or Municipality Law Enforcement Officer shall have authority to issue a citation pursuant to Wis. Stat. §66.0113(1)(a).
2. All forfeitures shall be collected and retained by the enforcing agency.
3. An offense shall be considered by each instance of violation, not by each vehicle or equipment subject to this ordinance.

Walworth County reference— General penalty, § 1-12; statutory misdemeanors and forfeitures adopted, § 14 Citations, § 38-1; sheriff, ch. 46; excavation regulations enforced by citation, § 54-43; cash deposits for violation of the excavation regulations, § 54-45; issuance of citations, §§ 54-46, 54-98.

State Law reference— Citation system, Wis. Stats. § 66.0113

Section X. Penalties.

6. Any person who violates Section VII of the Joint Uniform Lake Law Ordinances shall be subject to a forfeiture plus court costs as follows:
 - (a) For the first offense, a forfeiture shall be \$100, plus costs
 - (b) For a second offense, a forfeiture shall be \$175, plus costs.
 - (c) For a third and subsequent offense, a forfeiture shall be \$250, plus costs.

**City of Lake Geneva
Finance, License, & Regulation Committee
April 5, 2023**

**Prepaid Checks
3/22/23-04/05/23**

**Total:
\$228,062.11**

Checks over \$5,000:

\$	6,838.94	<i>WE Energies-gas bills</i>
\$	178,579.00	<i>R&R Insurance Services-Property, Cyber, Workers Comp Ins.</i>
\$	5,332.00	<i>Heather Jones-Riviera Event Coordinator</i>
\$	6,653.00	<i>Kapur & Associates-Engineering</i>
\$	5,592.06	<i>US Bank-Police Credit Card payment</i>
\$	5,796.00	<i>Verlo Mattress-4 mattresses for Fire Dept. bunk room</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 = "PETTYCASH","03212023","03232023","03242023","03292023"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/20/2023	81998	5428	CITY OF LAKE GENEVA POLICE DEPT	52.75
03/21/2023	81999	2104	AT&T	2,755.46
03/21/2023	82000	2108	AT&T LONG DISTANCE	367.54
03/21/2023	82001	2109	AT&T MOBILITY	1,403.58
03/21/2023	82002	6602	CREATIVE BUSINESS INTERIORS INC	305.00
03/21/2023	82003	6129	DE LAGE LANDEN FINANCIAL SERVICES INC	231.69
03/21/2023	82004	2466	ENVISIONWARE INC	1,385.03
03/21/2023	82005	3038	NELSON, BRANDI	69.53
03/21/2023	82006	6539	PROTZMAN, KATELYN	60.00
03/21/2023	82007	3232	RHYME BUSINESS PRODUCTS	32.00
03/21/2023	82008	5278	SPRINGHORN, KARL	1,423.31
03/21/2023	82009	2372	TOM DEBAERE	12.96
03/21/2023	82010	5071	WE ENERGIES	6,838.94
03/21/2023	82011	5443	WISNIEWSKI, JOSEPH	55.31
03/21/2023	82012	5288	WOJTAS, TONIA	35.56
03/23/2023	82095	3001	SECURIAN FINANCIAL GROUP	2,697.35
03/23/2023	82096	5336	WT COX INFORMATION SERVICES	20.82
03/24/2023	82104	6160	AMAZON CAPITAL SERVICES	3,161.07
03/24/2023	82105	3199	R&R INSURANCE SERVICES INC	178,579.00
03/24/2023	82106	3200	RACINE COUNTY CLERK OF COURT	235.00
03/30/2023	82113	2104	AT&T	726.69
03/30/2023	82114	6263	CHARTER COMMUNICATIONS	579.95
03/30/2023	82115	5730	DERRICK, DANIEL	205.00
03/30/2023	82116	6775	ENGERMAN CONTRACTING	350.00
03/30/2023	82117	6772	FONDER, DAVID	150.95
03/30/2023	82118	6774	HANS, LARRY	10.00
03/30/2023	82119	2195	HINZPETER, COURTNEY	75.00
03/30/2023	82120	2670	HOME DEPOT	811.43
03/30/2023	82121	6524	JONES, HEATHER	5,332.00
03/30/2023	82122	2759	KAPUR & ASSOCIATES INC	6,653.00
03/30/2023	82123	2774	KELLER, SETH	75.00
03/30/2023	82124	1133	LEONARD, BEVERLY	69.98
03/30/2023	82125	6770	MANTHY, RILEY S	283.50
03/30/2023	82126	5521	MCCONNELL, SARAH	50.60
03/30/2023	82127	6776	NARDI, RICCARDO	400.00
03/30/2023	82128	6539	PROTZMAN, KATELYN	123.00
03/30/2023	82129	5745	REBHORN, JOHN	216.00
03/30/2023	82130	6773	RICHARD, STEVEN	13.83
03/30/2023	82131	4973	US BANK	5,592.06
03/30/2023	82132	4975	US CELLULAR	703.22
03/30/2023	82133	6766	VERLO MATTRESS OF LAKE GENEVA	5,796.00
03/30/2023	82134	6155	WINDLER, TRICIA	123.00

Grand Totals:

228,062.11

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-00-00-13910	6,653.00	.00	6,653.00
11-00-00-21100	4,089.31	215,227.01-	211,137.70-
11-00-00-21340	2,485.39	.00	2,485.39
11-10-00-51330	191.50	.00	191.50
11-10-00-53980	3.94	.00	3.94
11-10-10-55120	73,654.00	.00	73,654.00
11-10-10-55160	104,925.00	.00	104,925.00
11-12-00-24280	235.00	.00	235.00
11-12-00-45100	283.50	.00	283.50
11-12-00-52210	94.50	.00	94.50
11-12-00-53610	32.00	.00	32.00
11-15-10-53100	4.48	.00	4.48
11-15-10-53990	44.35	.00	44.35
11-16-10-52210	1,403.67	.00	1,403.67
11-16-10-52240	1,937.82	.00	1,937.82
11-16-10-53100	120.00	.00	120.00
11-16-10-53500	12.96	.00	12.96
11-21-00-51380	311.56	.00	311.56
11-21-00-52210	2,885.47	.00	2,885.47
11-21-00-52620	1,161.49	.00	1,161.49
11-21-00-53100	28.96	.00	28.96
11-21-00-53120	52.75	.00	52.75
11-21-00-53310	1,868.53	19.30-	1,849.23
11-21-00-53420	3,881.39	3,881.39-	.00
11-21-00-53800	180.00	.00	180.00
11-21-00-53990	110.21	.00	110.21
11-21-00-54100	2,790.00	175.00-	2,615.00
11-21-00-54110	396.52	13.62-	382.90
11-21-00-54150	1,423.31	.00	1,423.31
11-22-00-52210	731.67	.00	731.67
11-22-00-52240	1,016.13	.00	1,016.13
11-22-00-53100	54.80	.00	54.80
11-22-00-53320	150.95	.00	150.95
11-22-00-53400	244.89	.00	244.89
11-22-00-53500	22.89	.00	22.89
11-22-00-54500	19.99	.00	19.99
11-22-00-58000	205.67	.00	205.67
11-22-00-58100	120.91	.00	120.91
11-24-00-44400	750.00	.00	750.00
11-24-00-52620	36.55	.00	36.55
11-24-00-53100	42.99	.00	42.99
11-32-10-52210	531.82	.00	531.82
11-32-10-52240	2,165.62	.00	2,165.62
11-32-10-52400	15.49	.00	15.49
11-32-10-53410	19.98	.00	19.98
11-32-10-53500	355.08	.00	355.08
11-32-12-53400	22.76	.00	22.76
11-51-10-52240	1,039.14	.00	1,039.14
11-52-00-53400	233.70	.00	233.70
11-52-00-53500	8.48	.00	8.48
11-52-01-52240	145.62	.00	145.62
11-70-00-57800	120.58	.00	120.58

GL Account	Debit	Credit	Proof
40-00-00-21100	.00	723.53-	723.53-
40-54-10-52210	69.99	.00	69.99
40-55-10-52210	102.29	.00	102.29
40-55-10-52240	377.92	.00	377.92
40-55-10-53600	132.96	.00	132.96
40-55-20-52210	40.37	.00	40.37
42-00-00-21100	.00	441.48-	441.48-
42-34-50-52210	159.31	.00	159.31
42-34-50-53400	272.17	.00	272.17
42-34-50-53990	10.00	.00	10.00
43-00-00-21100	.00	5,796.00-	5,796.00-
43-22-00-17010	5,796.00	.00	5,796.00
47-00-00-21100	.00	5,400.28-	5,400.28-
47-00-00-57210	2,666.00	.00	2,666.00
47-00-00-57212	2,666.00	.00	2,666.00
47-70-00-57155	68.28	.00	68.28
48-00-00-21100	.00	240.42-	240.42-
48-00-00-52210	83.73	.00	83.73
48-00-00-52240	156.69	.00	156.69
50-00-00-21100	.00	333.79-	333.79-
50-22-00-58000	333.79	.00	333.79
61-00-00-21100	.00	8.20-	8.20-
61-00-00-53110	.64	.00	.64
61-00-00-92630	7.56	.00	7.56
62-00-00-21100	.00	108.92-	108.92-
62-00-00-66500	94.00	.00	94.00
62-00-00-92100	2.02	.00	2.02
62-00-00-92630	12.90	.00	12.90
99-00-00-21100	37.11	3,908.90-	3,871.79-
99-00-00-52110	201.29	.00	201.29
99-00-00-52160	305.00	.00	305.00
99-00-00-52210	301.76	.00	301.76
99-00-00-53100	55.13	10.14-	44.99
99-00-00-54100	238.74	.00	238.74
99-00-00-54110	159.68	26.97-	132.71
99-00-00-54120	20.82	.00	20.82
99-00-00-54140	237.91	.00	237.91
99-00-00-54150	108.35	.00	108.35
99-00-00-55100	1,385.03	.00	1,385.03
99-00-00-55140	895.19	.00	895.19
Grand Totals:	236,314.95	236,314.95-	.00

Dated: _____

Mayor: Charles Klein

City Council: _____

Joan Yunhel
Tom Howard
[Signature]
[Signature]

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

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

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

Invoice.Batch = "PETTYCASH","03212023","03232023","03242023","03292023"

City of Lake Geneva
Finance, License, & Regulation Committee
April 5, 2023

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	<u>\$ 99,904.12</u>
2. Debt Service	20	<u>\$ -</u>
3. Lakefront	40	<u>\$ 2,598.98</u>
4. Capital Projects	43	<u>\$ 63,055.85</u>
5. Parking	42	<u>\$ 5,949.36</u>
6. Cemetery	48/49	<u>\$ 270.00</u>
7. Equipment Replacement	50	<u>\$ 35,163.27</u>
8. Library Fund	99	<u>\$ 13,476.74</u>
9. Impact Fees	45	<u>\$ 21,330.00</u>
10. Tourism Commission	47	<u>\$ 10,060.00</u>
11. Use of Building Funds-Library	98	<u>\$ -</u>
 Total All Funds		 <u>\$251,808.32</u>

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

FINANCE, LICENSE, & REGULATION COMMITTEE
4/5/2023

TOTAL UNPAID ACCOUNTS PAYABLE **\$ 251,808.32**

ITEMS > \$5,000

Dinges Fire Company-Fire Dept-SCBA equipment, helmets, misc.	\$ 32,256.79
Ford of Lake Geneva-Police vehicle repairs	\$ 10,801.69
Geneva Lake Museum-2023 Payment 2	\$ 6,500.00
Kapur & Associate Inc.-Engineering Services	\$ 61,549.31
Kehoe Henry & Associates Inc.-1070 Carey Roofing project	\$ 11,500.00
Lake Geneva Utility-Water and Sewer Impact Fees	\$ 21,330.00
MSA Professional Services Inc.-Other Engineering Services	\$ 28,889.82
Nei-Turner Media-Destination Weddings final payment	\$ 10,060.00
Prairie Lakes Library System-Computer replacement	\$ 5,508.00
Siren Services-Fire Equipment repairs	\$ 5,588.82

Balance of Other Items **\$ 57,823.89**

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch =

"04052023","04052023A","L04052023","L04052023A","P04072023","P04072023A","P04072023B","F04072023","F04072023A","F04072023B"

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

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
11				
KAPUR & ASSOCIATES INC				
115530	09/30/2022	ENG-886 MAYTAG	11-00-00-13910 A/R BILL OUTS	62.50
115535	09/30/2022	ENG-1550 EVERGREEN LN	11-00-00-13910 A/R BILL OUTS	62.50
116528	12/12/2022	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	2,261.76
116531	12/12/2022	ENG-393 EDWARDS/BUENO	11-00-00-13910 A/R BILL OUTS	565.00
116535	12/12/2022	ENG-SYMPHONY BAY PH 7	11-00-00-13910 A/R BILL OUTS	125.00
116995	01/09/2023	ENG-800 GENEVA PKWY	11-00-00-13910 A/R BILL OUTS	312.50
117479	02/14/2023	ENG-978 KNOLL LN	11-00-00-13910 A/R BILL OUTS	1,105.50
117481	02/14/2023	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	5,914.01
117897	03/14/2023	ENG-SB MGMT PH 1	11-00-00-13910 A/R BILL OUTS	63.00
117898	03/14/2023	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	2,203.79
117904	03/14/2023	ENG-SUMMERHAVEN PH 3	11-00-00-13910 A/R BILL OUTS	741.50
117910	03/14/2023	ENG-STONE RIDGE PH 3	11-00-00-13910 A/R BILL OUTS	4,353.28
117911	03/14/2023	ENG-GOLDEN YEARS	11-00-00-13910 A/R BILL OUTS	215.00
117913	03/14/2023	393 EDWARDS/BUENO PR	11-00-00-13910 A/R BILL OUTS	128.00
117914	03/14/2023	ENG-1120 LSD #1-4	11-00-00-13910 A/R BILL OUTS	128.00
117915	03/14/2023	ENG-SYMPHONY BAY PH 7	11-00-00-13910 A/R BILL OUTS	192.00
118218	03/27/2023	ENG-SYMPHONY BAY PH 3	11-00-00-13910 A/R BILL OUTS	1,054.50
118219	03/27/2023	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	1,719.06
118220	03/27/2023	ENG-STONE RIDGE PH 3	11-00-00-13910 A/R BILL OUTS	561.83
118222	03/27/2023	ENG-999 S LSD PR	11-00-00-13910 A/R BILL OUTS	192.00
118229	03/27/2023	ENG-1951 ORCHARD LN	11-00-00-13910 A/R BILL OUTS	63.00
Total KAPUR & ASSOCIATES INC:				22,023.73
MSA PROFESSIONAL SERVICES INC				
R07815006.0-1	03/09/2023	SYM BAY LS & FM REVIEW	11-00-00-13910 A/R BILL OUTS	5,334.52
Total MSA PROFESSIONAL SERVICES INC:				5,334.52
VANDEWALLE & ASSOCIATES INC				
202302022	02/17/2023	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	1,230.00
Total VANDEWALLE & ASSOCIATES INC:				1,230.00
WISCONN VALLEY MEDIA GROUP				
115493	03/01/2023	TYPE E NOTICE-APR 2023	11-00-00-13910 A/R BILL OUTS	122.80
116940	03/22/2023	PUBLIC TEST NOTICE-APR 202	11-00-00-13910 A/R BILL OUTS	55.68
Total WISCONN VALLEY MEDIA GROUP:				178.48
FAIRWYN SB INC				
1560 COBBLE	03/08/2023	1560 COBBLESTONE LN	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00
Total FAIRWYN SB INC:				3,500.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WISCONN VALLEY MEDIA GROUP				
115484	03/08/2023	LN- HILLMOOR GOAT GRAZING	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	47.50
115492	03/01/2022	LN- TYPE A REFERENDUM NOT	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	26.98
115512	03/01/2023	LN- NOTICE OF AVAILABLE CLA	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	9.93
116774	03/22/2023	LN- IMPACT FEE PUBLIC HEARI	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	45.65
115486	03/08/2023	LN- 875 GENEVA PKWY ZONING	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	48.96
115511	03/01/2023	LN- LIQUOR LICENSE NOTICE-	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	18.86
116469	03/15/2023	LN- CLASS B LIQUOR NOTICE-	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	29.42
Total WISCONN VALLEY MEDIA GROUP:				227.30
AURORA QUICK CARE LLC				
238-CI0000293	03/15/2023	FEBRUARY SERVICES	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	2,400.00
Total AURORA QUICK CARE LLC:				2,400.00
WISCONN VALLEY MEDIA GROUP				
115493	03/01/2023	TYPE E NOTICE-APR 2023	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	15.41
116940	03/22/2023	PUBLIC TEST NOTICE-APR 202	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	7.02
Total WISCONN VALLEY MEDIA GROUP:				22.43
MUNICIPAL TREASURERS ASSOC WI				
4177	03/27/2023	2023 DUES-DUCHEMIN	11-15-10-53200 ACCTG PROFESSIONAL DUES	60.00
Total MUNICIPAL TREASURERS ASSOC WI:				60.00
CIVIC SYSTEMS LLC				
CVC23140	03/12/2023	SOFTWARE TRAINING-S. PEKL	11-15-10-53990 ACCTG MISC EXPENSE	1,275.00
Total CIVIC SYSTEMS LLC:				1,275.00
DEKIND COMPUTER CONSULTANTS				
35517	03/23/2023	WATCHGUARD LICENSES	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	358.85
35566	03/28/2023	BATTERY BACKUPS	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	208.01
Total DEKIND COMPUTER CONSULTANTS:				566.86
EVERBRIDGE				
M74907	03/14/2023	NIXLE SERVICE 3/23-3/24	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	666.67
Total EVERBRIDGE:				666.67
ODP BUSINESS SOLUTIONS LLC				
304676866001	03/24/2023	COPY PAPER & POP UP POST I	11-16-10-53100 CITY HALL OFFICE SUPPLIES	284.42
Total ODP BUSINESS SOLUTIONS LLC:				284.42
ELKHORN CHEMICAL CO INC				
650416-2	03/21/2023	DEODORANT BLOCKS	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	24.53
Total ELKHORN CHEMICAL CO INC:				24.53
SHRED-IT				
8003591976	03/25/2023	SHREDDING SVC-FEB	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	27.54

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total SHRED-IT:				27.54
GALLS LLC				
023584723	02/16/2023	BOULAND	11-21-00-51380 PD UNIFORM ALLOWANCE	17.39
Total GALLS LLC:				17.39
SOMAR TEK LLC/SOMAR ENTERPRISE				
102932	03/09/2023	NEW OFFICER-INITIAL ISSUE	11-21-00-51380 PD UNIFORM ALLOWANCE	374.87
102944	03/21/2023	INITIAL ISSUE-SARLES&SANC	11-21-00-51380 PD UNIFORM ALLOWANCE	903.90
Total SOMAR TEK LLC/SOMAR ENTERPRISE:				1,278.77
TOP PACK DEFENSE LLC				
10169	02/28/2023	NEW OFFICER-BORO INITIAL IS	11-21-00-51380 PD UNIFORM ALLOWANCE	1,251.88
10172	03/06/2023	HALL	11-21-00-51380 PD UNIFORM ALLOWANCE	30.00
10173	03/06/2023	WISNIEWSKI	11-21-00-51380 PD UNIFORM ALLOWANCE	164.99
Total TOP PACK DEFENSE LLC:				1,446.87
UNIFORM DEN EAST INC				
85392	03/13/2023	BOULAND	11-21-00-51380 PD UNIFORM ALLOWANCE	20.97
Total UNIFORM DEN EAST INC:				20.97
AT&T				
S660270270-2	03/01/2023	MARCH	11-21-00-52210 PD TELEPHONE EXPENSE	209.88-
Total AT&T:				209.88-
EVERBRIDGE				
M74907-2	03/14/2023	NIXLE SERVICE 3/23-3/24	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	666.67
Total EVERBRIDGE:				666.67
GENCOMM				
315734	01/30/2023	RADIO-SPEAKER MIC	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	113.50
315816	02/01/2023	RADIO ANTENNA	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	292.30
Total GENCOMM:				405.80
CDW GOVERNMENT INC				
GX10922	02/21/2023	CAMERA-TRAINING RM/USB-OL	11-21-00-53050 DATA PROCESSING	286.61
Total CDW GOVERNMENT INC:				286.61
JJ KELLER & ASSOCIATES				
9107816631-1	02/24/2023	FEDERAL,STATE POSTERS	11-21-00-53100 PD OFFICE SUPPLIES	151.85
Total JJ KELLER & ASSOCIATES:				151.85
PRESENTA PLAQUE CORPORATION				
28237	03/21/2023	AWARDS PLAQUES	11-21-00-53100 PD OFFICE SUPPLIES	335.00
Total PRESENTA PLAQUE CORPORATION:				335.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
QUILL CORPORATION				
31301877	03/10/2023	STAPLER/LAMINATING POUCH	11-21-00-53100 PD OFFICE SUPPLIES	52.98
Total QUILL CORPORATION:				52.98
DUNN LUMBER				
1321092	01/25/2023	SUPPLIES-RADIO SHELVES	11-21-00-53420 PD SPECIAL EQUIPMENT	2.79
1330233	02/09/2023	RADIO SHELF SUPPLIES	11-21-00-53420 PD SPECIAL EQUIPMENT	20.58
Total DUNN LUMBER:				23.37
MIDWEST DOOR COMPANY				
4272	03/02/2023	GARAGE DOOR-NEW SPRINGS	11-21-00-53420 PD SPECIAL EQUIPMENT	670.00
Total MIDWEST DOOR COMPANY:				670.00
AUTO TECH CENTERS INC				
INV078559	03/10/2023	TIRES (8)	11-21-00-53610 PD EQUIP MAINT SERV COSTS	1,304.96
Total AUTO TECH CENTERS INC:				1,304.96
DUNN LUMBER				
1317105	01/19/2023	WASH BRUSHES-SQUADS	11-21-00-53610 PD EQUIP MAINT SERV COSTS	21.58
1341175	02/27/2023	FUSE FOR SQUADS	11-21-00-53610 PD EQUIP MAINT SERV COSTS	2.99
Total DUNN LUMBER:				24.57
FORD OF LAKE GENEVA				
82364	02/27/2023	206 TIRES/WHEEL ALIGNMENT	11-21-00-53610 PD EQUIP MAINT SERV COSTS	239.95
82387	03/01/2023	203 OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	54.85
82392	03/01/2023	204 OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	54.85
82409	03/06/2023	205 TIRES (2)/WHEEL ALIGNME	11-21-00-53610 PD EQUIP MAINT SERV COSTS	1,672.97
82491	03/21/2023	209 REAR SUSP, WATER PUMP,	11-21-00-53610 PD EQUIP MAINT SERV COSTS	8,212.33
82523	03/16/2023	203 NEW TIRE-NAIL REPAIR	11-21-00-53610 PD EQUIP MAINT SERV COSTS	36.00
82567	03/21/2023	207 REAR BRAKES/OIL CHANG	11-21-00-53610 PD EQUIP MAINT SERV COSTS	434.98
Total FORD OF LAKE GENEVA:				10,705.93
TRUCK COUNTRY OF WI				
R203154672:0	01/17/2023	212-OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	126.37
Total TRUCK COUNTRY OF WI:				126.37
THOMSON REUTERS - WEST				
847954799	03/01/2023	CLEAR-MARCH	11-21-00-53800 PD SPECIAL INVESTIGATIONS	187.43
Total THOMSON REUTERS - WEST:				187.43
BATTERIES PLUS LLC				
P60807717	03/22/2023	BATTERIES-9V/AAA	11-21-00-53990 PD MISCELLANEOUS EXP	88.92
Total BATTERIES PLUS LLC:				88.92
YOUNG, GREGORY A				
2182	03/27/2023	TRAINING-WISNIEWSKI/RICHA	11-21-00-54100 PD TRAINING EXPENSES	140.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total YOUNG, GREGORY A:				140.00
DUNN LUMBER				
1342360	02/28/2023	SUPPLIES-HANGING BANNERS	11-21-00-54110 PD APPLICATION PROCESS	4.78
Total DUNN LUMBER:				4.78
TRANS UNION LLC				
02314748	03/01/2023	BACKGROUND CHECKS	11-21-00-54110 PD APPLICATION PROCESS	63.23
Total TRANS UNION LLC:				63.23
UNITED OCC MED WALK IN SRV LLC				
4426	01/23/2023	PREEMPLOY PHYSICAL-BUSHE	11-21-00-54110 PD APPLICATION PROCESS	875.00
Total UNITED OCC MED WALK IN SRV LLC:				875.00
JAMES IMAGING SYSTEMS INC				
1295162	03/14/2023	COPIES-MARCH	11-21-00-55310 COPY MACHINE & SHREDDING SVC	132.25
Total JAMES IMAGING SYSTEMS INC:				132.25
SHRED-IT				
8003405945	02/25/2023	SHREDDING-MARCH	11-21-00-55310 COPY MACHINE & SHREDDING SVC	60.96
Total SHRED-IT:				60.96
AETNA				
LGWI-22-0056:	01/09/2022	OVER-PAYMENT-EMS REFUND	11-22-00-46240 FIRE/EMS BILLING REVENUE	183.66
Total AETNA:				183.66
AT&T MOBILITY				
287305350776	02/23/2023	MAR TELEPHONE	11-22-00-52210 FIRE TELEPHONE EXPENSE	678.99
Total AT&T MOBILITY:				678.99
CHARTER COMMUNICATIONS				
010640203012	03/01/2023	MARCH CABLE	11-22-00-52210 FIRE TELEPHONE EXPENSE	119.98
Total CHARTER COMMUNICATIONS:				119.98
VERIZON WIRELESS				
9928520937	03/15/2023	PHONE -FEB	11-22-00-52210 FIRE TELEPHONE EXPENSE	38.01
Total VERIZON WIRELESS:				38.01
ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LL				
6001673077	02/21/2023	REPAIR TO WASHING MACHINE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	335.54
6001673830	02/22/2023	REPAIR TO WASHING MACHINE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	426.69
Total ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LL:				762.23
FORD OF LAKE GENEVA				
82486	03/13/2023	OIL / LUBE/FILTER MAINT UTIL	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	95.76

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total FORD OF LAKE GENEVA:				95.76
HALVERSON OVERHEAD DOOR CO				
15289	02/17/2023	AMB DOOR CABLE REPAIR	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	721.00
Total HALVERSON OVERHEAD DOOR CO:				721.00
JEFFERSON FIRE & SAFETY INC				
IN300729	03/02/2023	REPAIR TO LADDER	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	241.50
Total JEFFERSON FIRE & SAFETY INC:				241.50
SIREN SERVICES				
1709	03/05/2023	BRAKE PADS - NEW FILTERS A	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	2,241.65
1742	03/15/2023	CHECK ENGINE LIGHT - TOWE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	225.31
1762	03/23/2023	WATER LEAD - TOWER 1	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	310.67
1778	03/26/2023	ROLL UP DOOR & STRAPS BRO	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	1,516.55
Total SIREN SERVICES:				4,294.18
TRUCK COUNTRY OF WI				
R203154672:0	01/17/2023	OIL CHANGE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	126.37
Total TRUCK COUNTRY OF WI:				126.37
JJ KELLER & ASSOCIATES				
9107816631-2	02/24/2023	FEDERAL/STATE POSTERS	11-22-00-53100 OFFICE SUPPLIES	151.85
Total JJ KELLER & ASSOCIATES:				151.85
AMY'S SHIPPING EMPORIUM				
80991	01/31/2023	FD POSTAGE	11-22-00-53120 POSTAGE EXPENSE	35.41
81878	02/28/2023	POSTAGE	11-22-00-53120 POSTAGE EXPENSE	12.50
Total AMY'S SHIPPING EMPORIUM:				47.91
IMPACT ACQUISITIONS LLC				
2431809	02/11/2023	KYOCERA 406CI-B&W	11-22-00-53400 OPERATING SUPPLIES	7.90
2431809	02/11/2023	KYOCERA 406CI-COLOR	11-22-00-53400 OPERATING SUPPLIES	54.00
2758937	11/01/2022	KYOCERA 406CI-B&W	11-22-00-53400 OPERATING SUPPLIES	2.86
2758937	11/01/2022	KYOCERA 406CI-COLOR	11-22-00-53400 OPERATING SUPPLIES	56.23
Total IMPACT ACQUISITIONS LLC:				120.99
BUMPER TO BUMPER AUTO PARTS				
662-470124	03/20/2023	AIR CHUCK/GUAGES	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	82.27
Total BUMPER TO BUMPER AUTO PARTS:				82.27
DUNN LUMBER				
1208322	09/15/2022	DRILL BIT KITS	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	34.37
2.18.2023	02/18/2023	GALVANIZED BOLTS	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	12.99
6734860	02/09/2023	FURNACE FILTER	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	59.97
6739780	02/11/2023	CLEANING SUPPLIES	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	89.99
6777175	02/23/2023	BATTERY - GENERATOR	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	59.99

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total DUNN LUMBER:				257.31
MARED MECHANICAL				
134021	02/22/2023	BATHREOOM FAN REPAIR	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	1,491.66
Total MARED MECHANICAL:				1,491.66
VP PLUS INC				
16003	03/06/2023	REPAIR TO LIGHTS BAY 1	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	371.75
16077	03/16/2023	GARAGE BAY READY LIGHT	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	152.00
Total VP PLUS INC:				523.75
BUMPER TO BUMPER AUTO PARTS				
662-470407	03/28/2023	100 FUSE ASSORTMENT	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	20.59
Total BUMPER TO BUMPER AUTO PARTS:				20.59
DUNN LUMBER				
1290543	12/08/2022	NUTS & BOLTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	14.28
1313863	01/13/2023	NUTS/BOLTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	22.79
1321079	01/25/2023	LUBRICANTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	16.68
1324464	01/31/2023	CYCLE FUEL/CHAIN OIL	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	42.47
1341165	02/27/2023	NUTS & BOLTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	46.98
2.18.2023	02/18/2023	DRILL BIT KIT, RIVETS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	1.10
6748740	02/14/2023	SAW FUEL / NUTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	53.36
6877385	03/24/2023	EQUIPMENT MAINT	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	38.98
Total DUNN LUMBER:				236.64
ADAMS ELECTRIC INC				
25397	03/29/2023	GENERATOR MONITORING	11-22-00-53600 FIREHOUSE MAINT SERVICE COSTS	180.00
Total ADAMS ELECTRIC INC:				180.00
STINEBRINK'S PIGGLY WIGGLY				
2893	01/27/2023	FLORAL ARRANGEMENT	11-22-00-53990 FIRE MISCELLANEOUS EXP	74.68
Total STINEBRINK'S PIGGLY WIGGLY:				74.68
KENOSHA COUNTY FIRE RESCUE ASSC INC				
2023-10	03/06/2023	KENOSHA CTY LEADERSHIP - F	11-22-00-54100 FIRE TRAINING PAY	75.00
Total KENOSHA COUNTY FIRE RESCUE ASSC INC:				75.00
CDW GOVERNMENT INC				
HG36997	03/08/2023	IT SERVER FIREWALL	11-22-00-54500 FIRE IT SERVICES	478.51
Total CDW GOVERNMENT INC:				478.51
EVERBRIDGE				
M74907-1	03/14/2023	NIXLE SERVICE 3/23-3/24	11-22-00-54500 FIRE IT SERVICES	666.67
Total EVERBRIDGE:				666.67

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
MALEK & ASSOCIATES CONSULTANTS				
6391	01/24/2023	PLAS-TECH ENGR SPRINKLER	11-22-00-57500 SPRINKLER SYSTEMS EXPENSES	210.00
Total MALEK & ASSOCIATES CONSULTANTS:				210.00
DINGES FIRE COMPANY				
38304	03/20/2023	ADAPTER FIT TEST KIT	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	198.59
Total DINGES FIRE COMPANY:				198.59
DUNN LUMBER				
126970	09/02/2022	THERMOPLAST CASTER CREDI	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	4.89-
1310616	01/10/2023	DRIVER SET-COUPPLING-NIPPL	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	23.57
Total DUNN LUMBER:				18.68
LASER WORKS UNLIMITED LLC				
1833	03/06/2023	APPARATUS TAGS	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	133.00
Total LASER WORKS UNLIMITED LLC:				133.00
BOUND TREE MEDICAL LLC				
84865038	02/20/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	734.73
84883201	03/08/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	50.15
84883202	03/08/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	92.99
84886093	03/10/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	209.00
84886094	03/10/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	221.99
84887592	03/13/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	152.50
Total BOUND TREE MEDICAL LLC:				1,461.36
BUMPER TO BUMPER AUTO PARTS				
662-468528	02/06/2023	LIGHTER PLUG	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	15.69
Total BUMPER TO BUMPER AUTO PARTS:				15.69
EMERGENCY MEDICAL PRODUCTS INC				
2529540	02/28/2023	PEDIATRIC ATTACK PACK	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	263.99
Total EMERGENCY MEDICAL PRODUCTS INC:				263.99
HEALTHFIRST				
INV30551784	12/01/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	19.80
Total HEALTHFIRST:				19.80
HENRY SCHEIN INC				
35474246	03/10/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	43.38
Total HENRY SCHEIN INC:				43.38
MEDLINE INDUSTRIES INC				
2257958584	03/14/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	51.75
Total MEDLINE INDUSTRIES INC:				51.75

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WELDERS SUPPLY CO				
10338658	01/31/2023	OXYGEN	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	17.00
10344565	03/01/2023	OXYGEN	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	17.00
Total WELDERS SUPPLY CO:				34.00
ZOLL MEDICAL CORPORATION				
3685794	03/14/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	24.00
Total ZOLL MEDICAL CORPORATION:				24.00
SIREN SERVICES				
1774	03/24/2023	FULL SERVICE / SAFETY INSPE	11-22-00-58200 STATE MANDATED EQUIP TESTING	1,294.64
Total SIREN SERVICES:				1,294.64
RUSSELL CESCHI INSPECTIONS LLC				
OCT 22-MAR 2	03/20/2023	COMM ELECTRIC INSP-OCT 22-	11-24-00-52190 CONTRACT BUILDING INSPECTOR	2,490.00
Total RUSSELL CESCHI INSPECTIONS LLC:				2,490.00
KAPUR & ASSOCIATES INC				
115474	09/27/2022	LOGAN ST VACATE	11-30-00-52160 CITY ENGINEERING FEES	1,188.00
117000	01/09/2023	CENTER ST CULVERT	11-30-00-52160 CITY ENGINEERING FEES	3,330.38
117899	03/14/2023	CENTER ST CULVERT	11-30-00-52160 CITY ENGINEERING FEES	1,973.00
117900	03/14/2023	GAP PROPERTIES	11-30-00-52160 CITY ENGINEERING FEES	1,248.15
117906	03/14/2023	WIS DOT HWY 50	11-30-00-52160 CITY ENGINEERING FEES	177.50
118224	03/27/2023	GAP PROPERTIES	11-30-00-52160 CITY ENGINEERING FEES	1,512.00
Total KAPUR & ASSOCIATES INC:				9,429.03
POMP'S TIRE SERVICE INC				
60301799	03/26/2023	DISMOUNTS TRUCK #30	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	967.50
Total POMP'S TIRE SERVICE INC:				967.50
ELKHORN NAPA AUTO PARTS				
295080	03/15/2023	SHOP SUPPLIES WINDSHIELD	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	54.24
295408	03/20/2023	AIR HAMMER SHOP	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	7.98
Total ELKHORN NAPA AUTO PARTS:				62.22
FASTENAL COMPANY				
WIELK175953	03/06/2023	SHOP STOCK-CLAMPS, PINS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	31.24
Total FASTENAL COMPANY:				31.24
JAMES IMAGING SYSTEMS INC				
1300043	03/27/2023	COPIER-FEB	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	98.71
Total JAMES IMAGING SYSTEMS INC:				98.71
LASER ELECTRIC SUPPLY				
1491017-00	03/16/2023	SHOP LAMP LIGHTS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	65.25
1491051-00	03/16/2023	MED LAMP COMPACT FLOUR LI	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	125.54

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total LASER ELECTRIC SUPPLY:				190.79
PAL STEEL COMPANY INC				
92185S	03/20/2023	CATTING & GRINDING WHEELS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	43.82
Total PAL STEEL COMPANY INC:				43.82
ROTE OIL				
230740408	03/15/2023	560.5 GAL PERF GOLD ON ROA	11-32-10-53410 VEHICLE-FUEL & OIL	1,933.72
230740409	03/15/2023	122.6 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	384.96
230830412	03/24/2023	201.6 GAL DIESEL FUEL ON RO	11-32-10-53410 VEHICLE-FUEL & OIL	685.43
Total ROTE OIL:				3,004.11
BOTTS WELDING & TRK SERV INC				
691999	03/28/2023	U JOINT - TRK #23	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	46.38
Total BOTTS WELDING & TRK SERV INC:				46.38
EVERBRIDGE				
M74907	03/14/2023	NIXLE SERVICE 3/23-3/24	11-32-10-53990 ST DEPT MISCELLANEOUS EXP	666.67
Total EVERBRIDGE:				666.67
MK CELLULAR				
MKCLGIN2272	03/02/2023	NEW PHONE-NEIL W.	11-32-10-53990 ST DEPT MISCELLANEOUS EXP	433.97
Total MK CELLULAR:				433.97
GRAYS INC				
38059	02/24/2023	SNOW PLOW FSE STP EQUIPM	11-32-12-53510 EQUIP MAINT SUPPL-SNOW & ICE	940.00
38080	03/03/2023	SNOW PLOW EQUIPMENT SUP	11-32-12-53510 EQUIP MAINT SUPPL-SNOW & ICE	659.90
Total GRAYS INC:				1,599.90
VERMEER WISCONSIN INC				
20266916	03/15/2023	CHIPPER ROD & PIN STRING	11-32-13-54200 TREE & BRUSH-REPAIR	144.37
20266922	03/15/2023	CHIPPER PIN SPRING	11-32-13-54200 TREE & BRUSH-REPAIR	.69
Total VERMEER WISCONSIN INC:				145.06
ELKHORN NAPA AUTO PARTS				
295500	03/20/2023	TREES CHIPPER PAINT	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	107.98
Total ELKHORN NAPA AUTO PARTS:				107.98
PAL STEEL COMPANY INC				
92185S	03/20/2023	CHIPPER DOM	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	33.48
Total PAL STEEL COMPANY INC:				33.48
CITY ELECTRIC				
LKG/083075	01/17/2023	WIRE NUTS	11-34-10-52610 STREET LIGHTS REPAIRS	43.36
Total CITY ELECTRIC:				43.36

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
LARRY'S TOWING & RECOVERY				
7798	03/26/2023	TOWING-HONDA ACCORD	11-34-10-52900 CAR TOWING	325.00
Total LARRY'S TOWING & RECOVERY:				325.00
BAY LOCK SERVICE				
50525	02/27/2023	LOCK REPAIR-MUSEUM	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	75.00
Total BAY LOCK SERVICE:				75.00
GENEVA LAKE MUSEUM				
2023 PMT 4.1.	03/20/2023	2023 PAYMENT 1 OF 2	11-51-10-57350 MUSEUM-OPERATIONS SUBSIDY	6,500.00
Total GENEVA LAKE MUSEUM:				6,500.00
KAESTNER AUTO ELECTRIC				
420551	03/15/2023	FLAGS FOR PARKS	11-52-00-53400 PARKS OPERATING SUPPLIES	439.92
Total KAESTNER AUTO ELECTRIC:				439.92
SHERWIN WILLIAMS				
2586-9	03/16/2023	GARBAGE CANS-PAINT	11-52-00-53520 GROUNDS MAINT SUPPLIES	132.31
Total SHERWIN WILLIAMS:				132.31
KAPUR & ASSOCIATES INC				
117002	01/09/2023	GIS UPDATES	11-69-30-52120 OUTSIDE PROFESSIONAL PLANNING	217.50
118225	03/27/2023	ENG-MANNING WAY BIKE TRL	11-69-30-52120 OUTSIDE PROFESSIONAL PLANNING	112.00
117480	02/14/2023	EG-CONANT ST	11-69-30-52180 ZONING CODES	62.50
Total KAPUR & ASSOCIATES INC:				392.00
VANDEWALLE & ASSOCIATES INC				
202302022	02/17/2023	CITY PLANNING	11-69-30-52180 ZONING CODES	491.25
Total VANDEWALLE & ASSOCIATES INC:				491.25
COPIES & PRINTS PLUS LLC				
336125	03/28/2023	EDUCATION MATERIALS-2023 S	11-70-00-57800 AVIAN COMMITTEE EXPENSES	33.75
Total COPIES & PRINTS PLUS LLC:				33.75
Total 11:				99,904.12
40				
ELKHORN NAPA AUTO PARTS				
295034	03/15/2023	BEACH TRACTOR #53 SWITCH	40-54-10-53520 BEACH MAINTENANCE SUPPLIES	13.64
Total ELKHORN NAPA AUTO PARTS:				13.64
ITU ABSORBTECH INC				
8091861	03/17/2023	MAT SERVICE-RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	75.54
Total ITU ABSORBTECH INC:				75.54
OTIS ELEVATOR COMPANY				
100401123237	03/13/2023	ANNUAL ELEV MAINT	40-55-10-53600 UPPER RIVIERA MAINTENANCE	1,975.32

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total OTIS ELEVATOR COMPANY:				1,975.32
UNITED LABORATORIES				
INV373960	03/17/2023	CLEANING SUPPLIES-RIV	40-55-20-53500 BLDG MAINT SUPPLIES-LOWER RIV	534.48
Total UNITED LABORATORIES:				534.48
Total 40:				2,598.98
42				
ODP BUSINESS SOLUTIONS LLC				
304676866001	03/24/2023	COPY PAPER & POP UP POST I	42-34-50-53100 OFFICE SUPPLIES	55.31
Total ODP BUSINESS SOLUTIONS LLC:				55.31
TOTAL PARKING SOLUTIONS INC				
106186	03/16/2023	TPS PAY BY TEXT FEES-JAN/FE	42-34-50-54500 SUPPORT CONTRACTS	715.05
106187	03/16/2023	CMS MONITORING APR	42-34-50-54500 SUPPORT CONTRACTS	3,445.00
TOTAL PARKING SOLUTIONS INC:				4,160.05
KAPUR & ASSOCIATES INC				
117903	03/14/2023	PARKING LOT D EXPANSION	42-34-50-58700 OUTLAY-PARKING	1,734.00
Total KAPUR & ASSOCIATES INC:				1,734.00
Total 42:				5,949.36
43				
KAPUR & ASSOCIATES INC				
117002	01/09/2023	GIS UPDATES	43-32-10-17010 2021/2022 STREET IMP PROGRAM	565.50
117902	03/14/2023	CIP PLANNING	43-32-10-17010 2021/2022 STREET IMP PROGRAM	1,039.72
117909	03/14/2023	2023 STREET PROGRAM	43-32-10-17010 2021/2022 STREET IMP PROGRAM	8,763.63
118227	03/27/2023	2023 STREET PROGRAM	43-32-10-17010 2021/2022 STREET IMP PROGRAM	15,860.64
Total KAPUR & ASSOCIATES INC:				26,229.49
MSA PROFESSIONAL SERVICES INC				
R19995004.0-8	03/16/2023	2022 STREET IMPROVE PLAN	43-32-10-17010 2021/2022 STREET IMP PROGRAM	23,555.30
Total MSA PROFESSIONAL SERVICES INC:				23,555.30
KAPUR & ASSOCIATES INC				
117905	03/14/2023	KAPUR SALT SHED SURVEY	43-32-10-17020 DPW CAPITAL PROJECTS	1,428.56
Total KAPUR & ASSOCIATES INC:				1,428.56
KEHOE HENRY & ASSOCIATES INC				
CONST DOC P	03/24/2023	1070 CAREY REROOFING	43-32-10-17020 DPW CAPITAL PROJECTS	11,500.00
Total KEHOE HENRY & ASSOCIATES INC:				11,500.00
KAPUR & ASSOCIATES INC				
115470	09/27/2022	ENG-BLOOMFIELD RD/TAP GRA	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	312.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total KAPUR & ASSOCIATES INC:				312.50
VANDEWALLE & ASSOCIATES INC				
202302022	02/17/2023	TAP GRANT	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	30.00
Total VANDEWALLE & ASSOCIATES INC:				30.00
Total 43:				63,055.85
45				
LAKE GENEVA UTILITY				
1560 COBBLE	03/20/2023	1560 COBBLESTONE LN	45-00-00-24520 WATER IMPACT FEES	1,690.00
203 MAESTRO	01/23/2023	203 MAESTRO CT	45-00-00-24520 WATER IMPACT FEES	1,690.00
205 ROSSINI	03/02/2023	205 ROSSINI DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
305 ROSSINI	03/03/2023	305 ROSSINI DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
317 HARMON	01/23/2022	317 HARMONY DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
408 BALLAD D	01/30/2023	408 BALLAD DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
1560 COBBLE	03/20/2023	1560 COBBLESTONE LN	45-00-00-24530 SEWER IMPACT FEES	1,865.00
203 MAESTRO	01/23/2023	203 MAESTRO CT	45-00-00-24530 SEWER IMPACT FEES	1,865.00
205 ROSSINI	03/02/2023	205 ROSSINI DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
305 ROSSINI	03/03/2023	305 ROSSINI DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
317 HARMON	01/23/2022	317 HARMONY DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
408 BALLAD D	01/30/2023	408 BALLAD DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
Total LAKE GENEVA UTILITY:				21,330.00
Total 45:				21,330.00
47				
NEI-TURNER MEDIA				
18151-1	11/29/2022	DESTINATION WEDDINGS-FINA	47-70-00-57155 TOURISM MUNICIPAL DEVELOPMENT	10,060.00
Total NEI-TURNER MEDIA:				10,060.00
Total 47:				10,060.00
48				
PATS SERVICES INC				
A-244756	03/17/2023	PORT A POTTY OAK HILL FEB/M	48-00-00-52260 CEM WATER/SEWER EXP	270.00
Total PATS SERVICES INC:				270.00
Total 48:				270.00
50				
DEKIND COMPUTER CONSULTANTS				
35570	03/29/2023	COMPUTER REPLACEMENTS-D	50-00-00-58000 MISC/COMP EQUIP PURCHASES	2,785.48
Total DEKIND COMPUTER CONSULTANTS:				2,785.48
CDW GOVERNMENT INC				
HH53313	03/10/2023	CRADLEPOINT ANTENNA	50-22-00-58000 FIRE EQUIPMENT PURCHASES	319.59
Total CDW GOVERNMENT INC:				319.59

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DINGES FIRE COMPANY				
35317	12/31/2022	SCBA EQUIP - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	5,029.08
35750	01/11/2023	SCBA EQUIPMENT - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	854.80
36304	01/25/2023	EZ ERP FAN PPV	50-22-00-58000 FIRE EQUIPMENT PURCHASES	4,997.50
37243	02/15/2023	SCBA EQUIPMENT - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	725.34
37367	02/22/2023	HELMET PARTS REPLACEMEN	50-22-00-58000 FIRE EQUIPMENT PURCHASES	103.08
37740	03/03/2023	HELMET PARTS REPLACEMEN	50-22-00-58000 FIRE EQUIPMENT PURCHASES	622.82
38085	03/14/2023	HANDY PAK, PORTABLE AIR SY	50-22-00-58000 FIRE EQUIPMENT PURCHASES	3,732.00
38179	03/16/2023	SCBA EQUIPMENT - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	15,993.58
Total DINGES FIRE COMPANY:				32,058.20
Total 50:				35,163.27
99				
VORPAGEL SERVICE INC				
SI2173850	08/29/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	916.00
SI2178918	10/13/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	147.58
SI2184803	12/03/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	88.78
SI2186232	12/21/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	778.00
Total VORPAGEL SERVICE INC:				1,930.36
ALL PRO CLEANING SYSTEMS				
2852	03/26/2023	BUILDING CLEANING	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	2,392.00
Total ALL PRO CLEANING SYSTEMS:				2,392.00
NORTHWIND PERENNIAL FARM				
10360	03/21/2023	GARDEN CARE	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	562.00
Total NORTHWIND PERENNIAL FARM:				562.00
LIBRARY IDEAS LLC				
97486	03/14/2023	VOX BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	1,201.16
Total LIBRARY IDEAS LLC:				1,201.16
WT COX INFORMATION SERVICES				
3121633	03/17/2023	NEWSPAPERS	99-00-00-54120 LIBRARY MAGAZINES & NEWSPAPER	511.52
Total WT COX INFORMATION SERVICES:				511.52
EVERBRIDGE				
M74907-3	03/14/2023	NIXLE SERVICE 3/23-3/24	99-00-00-54155 LIBRARY MARKETING	666.67
Total EVERBRIDGE:				666.67
DEMCO INC.				
7277032	03/15/2023	PROCESSING SUPPLIES	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	457.22
Total DEMCO INC.:				457.22
PRAIRIE LAKES LIBRARY SYSTEM				
2728	03/24/2023	COMPUTER REPLACEMENTS	99-00-00-55140 LIBRARY COMPUTER HARDWARE	5,508.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total PRAIRIE LAKES LIBRARY SYSTEM:				5,508.00
GFC LEASING - WI				
I00809069	03/17/2023	COPIER LEASE	99-00-00-55320 LIBRARY EQUIP LEASES & MAINT	247.81
Total GFC LEASING - WI:				247.81
Total 99:				13,476.74
Grand Totals:				251,808.32

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch =

"04052023","04052023A","L04052023","L04052023A","P04072023","P04072023A","P04072023B","F04072023","F04072023A","F04072023B"

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch =

"04052023","04052023A","L04052023","L04052023A","P04072023","P04072023A","P04072023B","F04072023","F04072023A","F04072023B"

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
ADAMS ELECTRIC INC				
25397	03/29/2023	GENERATOR MONITORING	11-22-00-53600 FIREHOUSE MAINT SERVICE COSTS	180.00
Total ADAMS ELECTRIC INC:				180.00
AETNA				
LGWI-22-0056:	01/09/2022	OVER-PAYMENT-EMS REFUND	11-22-00-46240 FIRE/EMS BILLING REVENUE	183.66
Total AETNA:				183.66
ALL PRO CLEANING SYSTEMS				
2852	03/26/2023	BUILDING CLEANING	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	2,392.00
Total ALL PRO CLEANING SYSTEMS:				2,392.00
ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LL				
6001673077	02/21/2023	REPAIR TO WASHING MACHINE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	335.54
6001673830	02/22/2023	REPAIR TO WASHING MACHINE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	426.69
Total ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LL:				762.23
AMY'S SHIPPING EMPORIUM				
80991	01/31/2023	FD POSTAGE	11-22-00-53120 POSTAGE EXPENSE	35.41
81878	02/28/2023	POSTAGE	11-22-00-53120 POSTAGE EXPENSE	12.50
Total AMY'S SHIPPING EMPORIUM:				47.91
AT&T				
S660270270-2	03/01/2023	MARCH	11-21-00-52210 PD TELEPHONE EXPENSE	209.88-
Total AT&T:				209.88-
AT&T MOBILITY				
287305350776	02/23/2023	MAR TELEPHONE	11-22-00-52210 FIRE TELEPHONE EXPENSE	678.99
Total AT&T MOBILITY:				678.99
AURORA QUICK CARE LLC				
238-CI0000293	03/15/2023	FEBRUARY SERVICES	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	2,400.00
Total AURORA QUICK CARE LLC:				2,400.00
AUTO TECH CENTERS INC				
INV078559	03/10/2023	TIRES (8)	11-21-00-53610 PD EQUIP MAINT SERV COSTS	1,304.96
Total AUTO TECH CENTERS INC:				1,304.96

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BATTERIES PLUS LLC				
P60807717	03/22/2023	BATTERIES-9V/AAA	11-21-00-53990 PD MISCELLANEOUS EXP	88.92
Total BATTERIES PLUS LLC:				88.92
BAY LOCK SERVICE				
50525	02/27/2023	LOCK REPAIR-MUSEUM	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	75.00
Total BAY LOCK SERVICE:				75.00
BOTTS WELDING & TRK SERV INC				
691999	03/28/2023	U JOINT - TRK #23	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	46.38
Total BOTTS WELDING & TRK SERV INC:				46.38
BOUND TREE MEDICAL LLC				
84865038	02/20/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	734.73
84883201	03/08/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	50.15
84883202	03/08/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	92.99
84886093	03/10/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	209.00
84886094	03/10/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	221.99
84887592	03/13/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	152.50
Total BOUND TREE MEDICAL LLC:				1,461.36
BUMPER TO BUMPER AUTO PARTS				
662-468528	02/06/2023	LIGHTER PLUG	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	15.69
662-470124	03/20/2023	AIR CHUCK/GUAGES	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	82.27
662-470407	03/28/2023	100 FUSE ASSORTMENT	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	20.59
Total BUMPER TO BUMPER AUTO PARTS:				118.55
CDW GOVERNMENT INC				
GX10922	02/21/2023	CAMERA-TRAINING RM/USB-OL	11-21-00-53050 DATA PROCESSING	286.61
HG36997	03/08/2023	IT SERVER FIREWALL	11-22-00-54500 FIRE IT SERVICES	478.51
HH53313	03/10/2023	CRADLEPOINT ANTENNA	50-22-00-58000 FIRE EQUIPMENT PURCHASES	319.59
Total CDW GOVERNMENT INC:				1,084.71
CHARTER COMMUNICATIONS				
010640203012	03/01/2023	MARCH CABLE	11-22-00-52210 FIRE TELEPHONE EXPENSE	119.98
Total CHARTER COMMUNICATIONS:				119.98
CITY ELECTRIC				
LKG/083075	01/17/2023	WIRE NUTS	11-34-10-52610 STREET LIGHTS REPAIRS	43.36
Total CITY ELECTRIC:				43.36
CIVIC SYSTEMS LLC				
CVC23140	03/12/2023	SOFTWARE TRAINING-S. PEKL	11-15-10-53990 ACCTG MISC EXPENSE	1,275.00
Total CIVIC SYSTEMS LLC:				1,275.00
COPIES & PRINTS PLUS LLC				
336125	03/28/2023	EDUCATION MATERIALS-2023 S	11-70-00-57800 AVIAN COMMITTEE EXPENSES	33.75

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total COPIES & PRINTS PLUS LLC:				33.75
DEKIND COMPUTER CONSULTANTS				
35517	03/23/2023	WATCHGUARD LICENSES	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	358.85
35566	03/28/2023	BATTERY BACKUPS	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	208.01
35570	03/29/2023	COMPUTER REPLACEMENTS-D	50-00-00-58000 MISC/COMP EQUIP PURCHASES	2,785.48
Total DEKIND COMPUTER CONSULTANTS:				3,352.34
DEMCO INC.				
7277032	03/15/2023	PROCESSING SUPPLIES	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	457.22
Total DEMCO INC.:				457.22
DINGES FIRE COMPANY				
35317	12/31/2022	SCBA EQUIP - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	5,029.08
35750	01/11/2023	SCBA EQUIPMENT - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	854.80
36304	01/25/2023	EZ ERP FAN PPV	50-22-00-58000 FIRE EQUIPMENT PURCHASES	4,997.50
37243	02/15/2023	SCBA EQUIPMENT - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	725.34
37367	02/22/2023	HELMET PARTS REPLACEMEN	50-22-00-58000 FIRE EQUIPMENT PURCHASES	103.08
37740	03/03/2023	HELMET PARTS REPLACEMEN	50-22-00-58000 FIRE EQUIPMENT PURCHASES	622.82
38085	03/14/2023	HANDY PAK, PORTABLE AIR SY	50-22-00-58000 FIRE EQUIPMENT PURCHASES	3,732.00
38179	03/16/2023	SCBA EQUIPMENT - ERP	50-22-00-58000 FIRE EQUIPMENT PURCHASES	15,993.58
38304	03/20/2023	ADAPTER FIT TEST KIT	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	198.59
Total DINGES FIRE COMPANY:				32,256.79
DUNN LUMBER				
1208322	09/15/2022	DRILL BIT KITS	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	34.37
126970	09/02/2022	THERMOPLAST CASTER CREDI	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	4.89
1290543	12/08/2022	NUTS & BOLTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	14.28
1310616	01/10/2023	DRIVER SET-COUPPLING-NIPPL	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	23.57
1313863	01/13/2023	NUTS/BOLTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	22.79
1317105	01/19/2023	WASH BRUSHES-SQUADS	11-21-00-53610 PD EQUIP MAINT SERV COSTS	21.58
1321079	01/25/2023	LUBRICANTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	16.68
1321092	01/25/2023	SUPPLIES-RADIO SHELVES	11-21-00-53420 PD SPECIAL EQUIPMENT	2.79
1324464	01/31/2023	CYCLE FUEL/CHAIN OIL	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	42.47
1330233	02/09/2023	RADIO SHELF SUPPLIES	11-21-00-53420 PD SPECIAL EQUIPMENT	20.58
1341165	02/27/2023	NUTS & BOLTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	46.98
1341175	02/27/2023	FUSE FOR SQUADS	11-21-00-53610 PD EQUIP MAINT SERV COSTS	2.99
1342360	02/28/2023	SUPPLIES-HANGING BANNERS	11-21-00-54110 PD APPLICATION PROCESS	4.78
2.18.2023	02/18/2023	DRILL BIT KIT, RIVETS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	1.10
2.18.2023	02/18/2023	GALVANIZED BOLTS	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	12.99
6734860	02/09/2023	FURNACE FILTER	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	59.97
6739780	02/11/2023	CLEANING SUPPLIES	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	89.99
6748740	02/14/2023	SAW FUEL / NUTS	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	53.36
6777175	02/23/2023	BATTERY - GENERATOR	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	59.99
6877385	03/24/2023	EQUIPMENT MAINT	11-22-00-53510 EQUIP MAINT SUPPLIES-FIRE DEPT	38.98
Total DUNN LUMBER:				565.35
ELKHORN CHEMICAL CO INC				
650416-2	03/21/2023	DEODORANT BLOCKS	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	24.53
Total ELKHORN CHEMICAL CO INC:				24.53

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ELKHORN NAPA AUTO PARTS				
295034	03/15/2023	BEACH TRACTOR #53 SWITCH	40-54-10-53520 BEACH MAINTENANCE SUPPLIES	13.64
295080	03/15/2023	SHOP SUPPLIES WINDSHIELD	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	54.24
295408	03/20/2023	AIR HAMMER SHOP	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	7.98
295500	03/20/2023	TREES CHIPPER PAINT	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	107.98
Total ELKHORN NAPA AUTO PARTS:				183.84
EMERGENCY MEDICAL PRODUCTS INC				
2529540	02/28/2023	PEDIATRIC ATTACK PACK	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	263.99
Total EMERGENCY MEDICAL PRODUCTS INC:				263.99
EVERBRIDGE				
M74907	03/14/2023	NIXLE SERVICE 3/23-3/24	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	666.67
M74907	03/14/2023	NIXLE SERVICE 3/23-3/24	11-32-10-53990 ST DEPT MISCELLANEOUS EXP	666.67
M74907-1	03/14/2023	NIXLE SERVICE 3/23-3/24	11-22-00-54500 FIRE IT SERVICES	666.67
M74907-2	03/14/2023	NIXLE SERVICE 3/23-3/24	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	666.67
M74907-3	03/14/2023	NIXLE SERVICE 3/23-3/24	99-00-00-54155 LIBRARY MARKETING	666.67
Total EVERBRIDGE:				3,333.35
FAIRWYN SB INC				
1560 COBBLE	03/08/2023	1560 COBBLESTONE LN	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00
Total FAIRWYN SB INC:				3,500.00
FASTENAL COMPANY				
WIELK175953	03/06/2023	SHOP STOCK-CLAMPS, PINS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	31.24
Total FASTENAL COMPANY:				31.24
FORD OF LAKE GENEVA				
82364	02/27/2023	206 TIRES/WHEEL ALIGNMENT	11-21-00-53610 PD EQUIP MAINT SERV COSTS	239.95
82387	03/01/2023	203 OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	54.85
82392	03/01/2023	204 OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	54.85
82409	03/06/2023	205 TIRES (2)/WHEEL ALIGNME	11-21-00-53610 PD EQUIP MAINT SERV COSTS	1,672.97
82486	03/13/2023	OIL / LUBE/FILTER MAINT UTIL	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	95.76
82491	03/21/2023	209 REAR SUSP, WATER PUMP,	11-21-00-53610 PD EQUIP MAINT SERV COSTS	8,212.33
82523	03/16/2023	203 NEW TIRE-NAIL REPAIR	11-21-00-53610 PD EQUIP MAINT SERV COSTS	36.00
82567	03/21/2023	207 REAR BRAKES/OIL CHANG	11-21-00-53610 PD EQUIP MAINT SERV COSTS	434.98
Total FORD OF LAKE GENEVA:				10,801.69
GALLS LLC				
023584723	02/16/2023	BOULAND	11-21-00-51380 PD UNIFORM ALLOWANCE	17.39
Total GALLS LLC:				17.39
GENCOMM				
315734	01/30/2023	RADIO-SPEAKER MIC	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	113.50
315816	02/01/2023	RADIO ANTENNA	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	292.30
Total GENCOMM:				405.80
GENEVA LAKE MUSEUM				
2023 PMT 4.1.	03/20/2023	2023 PAYMENT 1 OF 2	11-51-10-57350 MUSEUM-OPERATIONS SUBSIDY	6,500.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GENEVA LAKE MUSEUM:				6,500.00
GFC LEASING - WI				
100809069	03/17/2023	COPIER LEASE	99-00-00-55320 LIBRARY EQUIP LEASES & MAINT	247.81
Total GFC LEASING - WI:				247.81
GRAYS INC				
38059	02/24/2023	SNOW PLOW FSE STP EQUIPM	11-32-12-53510 EQUIP MAINT SUPPL-SNOW & ICE	940.00
38080	03/03/2023	SNOW PLOW EQUIPMENT SUP	11-32-12-53510 EQUIP MAINT SUPPL-SNOW & ICE	659.90
Total GRAYS INC:				1,599.90
HALVERSON OVERHEAD DOOR CO				
15289	02/17/2023	AMB DOOR CABLE REPAIR	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	721.00
Total HALVERSON OVERHEAD DOOR CO:				721.00
HEALTHFIRST				
INV30551784	12/01/2022	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	19.80
Total HEALTHFIRST:				19.80
HENRY SCHEIN INC				
35474246	03/10/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	43.38
Total HENRY SCHEIN INC:				43.38
IMPACT ACQUISITIONS LLC				
2431809	02/11/2023	KYOCERA 406CI-B&W	11-22-00-53400 OPERATING SUPPLIES	7.90
2431809	02/11/2023	KYOCERA 406CI-COLOR	11-22-00-53400 OPERATING SUPPLIES	54.00
2758937	11/01/2022	KYOCERA 406CI-B&W	11-22-00-53400 OPERATING SUPPLIES	2.86
2758937	11/01/2022	KYOCERA 406CI-COLOR	11-22-00-53400 OPERATING SUPPLIES	56.23
Total IMPACT ACQUISITIONS LLC:				120.99
ITU ABSORBTECH INC				
8091861	03/17/2023	MAT SERVICE-RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	75.54
Total ITU ABSORBTECH INC:				75.54
JAMES IMAGING SYSTEMS INC				
1295162	03/14/2023	COPIES-MARCH	11-21-00-55310 COPY MACHINE & SHREDDING SVC	132.25
1300043	03/27/2023	COPIER-FEB	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	98.71
Total JAMES IMAGING SYSTEMS INC:				230.96
JEFFERSON FIRE & SAFETY INC				
IN300729	03/02/2023	REPAIR TO LADDER	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	241.50
Total JEFFERSON FIRE & SAFETY INC:				241.50
JJ KELLER & ASSOCIATES				
9107816631-1	02/24/2023	FEDERAL, STATE POSTERS	11-21-00-53100 PD OFFICE SUPPLIES	151.85
9107816631-2	02/24/2023	FEDERAL/STATE POSTERS	11-22-00-53100 OFFICE SUPPLIES	151.85

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total JJ KELLER & ASSOCIATES:				303.70
KAESTNER AUTO ELECTRIC				
420551	03/15/2023	FLAGS FOR PARKS	11-52-00-53400 PARKS OPERATING SUPPLIES	439.92
Total KAESTNER AUTO ELECTRIC:				439.92
KAPUR & ASSOCIATES INC				
115470	09/27/2022	ENG-BLOOMFIELD RD/TAP GRA	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	312.50
115474	09/27/2022	LOGAN ST VACATE	11-30-00-52160 CITY ENGINEERING FEES	1,188.00
115530	09/30/2022	ENG-886 MAYTAG	11-00-00-13910 A/R BILL OUTS	62.50
115535	09/30/2022	ENG-1550 EVERGREEN LN	11-00-00-13910 A/R BILL OUTS	62.50
116528	12/12/2022	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	2,261.76
116531	12/12/2022	ENG-393 EDWARDS/BUENO	11-00-00-13910 A/R BILL OUTS	565.00
116535	12/12/2022	ENG-SYMPHONY BAY PH 7	11-00-00-13910 A/R BILL OUTS	125.00
116995	01/09/2023	ENG-800 GENEVA PKWY	11-00-00-13910 A/R BILL OUTS	312.50
117000	01/09/2023	CENTER ST CULVERT	11-30-00-52160 CITY ENGINEERING FEES	3,330.38
117002	01/09/2023	GIS UPDATES	11-69-30-52120 OUTSIDE PROFESSIONAL PLANNING	217.50
117002	01/09/2023	GIS UPDATES	43-32-10-17010 2021/2022 STREET IMP PROGRAM	565.50
117479	02/14/2023	ENG-978 KNOLL LN	11-00-00-13910 A/R BILL OUTS	1,105.50
117480	02/14/2023	EG-CONANT ST	11-69-30-52180 ZONING CODES	62.50
117481	02/14/2023	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	5,914.01
117897	03/14/2023	ENG-SB MGMT PH 1	11-00-00-13910 A/R BILL OUTS	63.00
117898	03/14/2023	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	2,203.79
117899	03/14/2023	CENTER ST CULVERT	11-30-00-52160 CITY ENGINEERING FEES	1,973.00
117900	03/14/2023	GAP PROPERTIES	11-30-00-52160 CITY ENGINEERING FEES	1,248.15
117902	03/14/2023	CIP PLANNING	43-32-10-17010 2021/2022 STREET IMP PROGRAM	1,039.72
117903	03/14/2023	PARKING LOT D EXPANSION	42-34-50-58700 OUTLAY-PARKING	1,734.00
117904	03/14/2023	ENG-SUMMERHAVEN PH 3	11-00-00-13910 A/R BILL OUTS	741.50
117905	03/14/2023	KAPUR SALT SHED SURVEY	43-32-10-17020 DPW CAPITAL PROJECTS	1,428.56
117906	03/14/2023	WIS DOT HWY 50	11-30-00-52160 CITY ENGINEERING FEES	177.50
117909	03/14/2023	2023 STREET PROGRAM	43-32-10-17010 2021/2022 STREET IMP PROGRAM	8,763.63
117910	03/14/2023	ENG-STONE RIDGE PH 3	11-00-00-13910 A/R BILL OUTS	4,353.28
117911	03/14/2023	ENG-GOLDEN YEARS	11-00-00-13910 A/R BILL OUTS	215.00
117913	03/14/2023	393 EDWARDS/BUENO PR	11-00-00-13910 A/R BILL OUTS	128.00
117914	03/14/2023	ENG-1120 LSD #1-4	11-00-00-13910 A/R BILL OUTS	128.00
117915	03/14/2023	ENG-SYMPHONY BAY PH 7	11-00-00-13910 A/R BILL OUTS	192.00
118218	03/27/2023	ENG-SYMPHONY BAY PH 3	11-00-00-13910 A/R BILL OUTS	1,054.50
118219	03/27/2023	ENG-VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	1,719.06
118220	03/27/2023	ENG-STONE RIDGE PH 3	11-00-00-13910 A/R BILL OUTS	561.83
118222	03/27/2023	ENG-999 S LSD PR	11-00-00-13910 A/R BILL OUTS	192.00
118224	03/27/2023	GAP PROPERTIES	11-30-00-52160 CITY ENGINEERING FEES	1,512.00
118225	03/27/2023	ENG-MANNING WAY BIKE TRL	11-69-30-52120 OUTSIDE PROFESSIONAL PLANNING	112.00
118227	03/27/2023	2023 STREET PROGRAM	43-32-10-17010 2021/2022 STREET IMP PROGRAM	15,860.64
118229	03/27/2023	ENG-1951 ORCHARD LN	11-00-00-13910 A/R BILL OUTS	63.00
Total KAPUR & ASSOCIATES INC:				61,549.31
KEHOE HENRY & ASSOCIATES INC				
CONST DOC P	03/24/2023	1070 CAREY REROOFING	43-32-10-17020 DPW CAPITAL PROJECTS	11,500.00
Total KEHOE HENRY & ASSOCIATES INC:				11,500.00
KENOSHA COUNTY FIRE RESCUE ASSC INC				
2023-10	03/06/2023	KENOSHA CTY LEADERSHIP - F	11-22-00-54100 FIRE TRAINING PAY	75.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total KENOSHA COUNTY FIRE RESCUE ASSC INC:				75.00
LAKE GENEVA UTILITY				
1560 COBBLE	03/20/2023	1560 COBBLESTONE LN	45-00-00-24520 WATER IMPACT FEES	1,690.00
1560 COBBLE	03/20/2023	1560 COBBLESTONE LN	45-00-00-24530 SEWER IMPACT FEES	1,865.00
203 MAESTRO	01/23/2023	203 MAESTRO CT	45-00-00-24520 WATER IMPACT FEES	1,690.00
203 MAESTRO	01/23/2023	203 MAESTRO CT	45-00-00-24530 SEWER IMPACT FEES	1,865.00
205 ROSSINI	03/02/2023	205 ROSSINI DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
205 ROSSINI	03/02/2023	205 ROSSINI DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
305 ROSSINI	03/03/2023	305 ROSSINI DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
305 ROSSINI	03/03/2023	305 ROSSINI DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
317 HARMON	01/23/2022	317 HARMONY DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
317 HARMON	01/23/2022	317 HARMONY DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
408 BALLAD D	01/30/2023	408 BALLAD DR	45-00-00-24520 WATER IMPACT FEES	1,690.00
408 BALLAD D	01/30/2023	408 BALLAD DR	45-00-00-24530 SEWER IMPACT FEES	1,865.00
Total LAKE GENEVA UTILITY:				21,330.00
LARRY'S TOWING & RECOVERY				
7798	03/26/2023	TOWING-HONDA ACCORD	11-34-10-52900 CAR TOWING	325.00
Total LARRY'S TOWING & RECOVERY:				325.00
LASER ELECTRIC SUPPLY				
1491017-00	03/16/2023	SHOP LAMP LIGHTS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	65.25
1491051-00	03/16/2023	MED LAMP COMPACT FLOUR LI	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	125.54
Total LASER ELECTRIC SUPPLY:				190.79
LASER WORKS UNLIMITED LLC				
1833	03/06/2023	APPARATUS TAGS	11-22-00-58000 FIRE EQUIPMENT/SUPPLIES	133.00
Total LASER WORKS UNLIMITED LLC:				133.00
LIBRARY IDEAS LLC				
97486	03/14/2023	VOX BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	1,201.16
Total LIBRARY IDEAS LLC:				1,201.16
MALEK & ASSOCIATES CONSULTANTS				
6391	01/24/2023	PLAS-TECH ENGR SPRINKLER	11-22-00-57500 SPRINKLER SYSTEMS EXPENSES	210.00
Total MALEK & ASSOCIATES CONSULTANTS:				210.00
MARED MECHANICAL				
134021	02/22/2023	BATHREOOM FAN REPAIR	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	1,491.66
Total MARED MECHANICAL:				1,491.66
MEDLINE INDUSTRIES INC				
2257958584	03/14/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	51.75
Total MEDLINE INDUSTRIES INC:				51.75
MIDWEST DOOR COMPANY				
4272	03/02/2023	GARAGE DOOR-NEW SPRINGS	11-21-00-53420 PD SPECIAL EQUIPMENT	670.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total MIDWEST DOOR COMPANY:				670.00
MK CELLULAR				
MKCLGIN2272	03/02/2023	NEW PHONE-NEIL W.	11-32-10-53990 ST DEPT MISCELLANEOUS EXP	433.97
Total MK CELLULAR:				433.97
MSA PROFESSIONAL SERVICES INC				
R07815006.0-1	03/09/2023	SYM BAY LS & FM REVIEW	11-00-00-13910 A/R BILL OUTS	5,334.52
R19995004.0-8	03/16/2023	2022 STREET IMPROVE PLAN	43-32-10-17010 2021/2022 STREET IMP PROGRAM	23,555.30
Total MSA PROFESSIONAL SERVICES INC:				28,889.82
MUNICIPAL TREASURERS ASSOC WI				
4177	03/27/2023	2023 DUES-DUCHEMIN	11-15-10-53200 ACCTG PROFESSIONAL DUES	60.00
Total MUNICIPAL TREASURERS ASSOC WI:				60.00
NEI-TURNER MEDIA				
18151-1	11/29/2022	DESTINATION WEDDINGS-FINA	47-70-00-57155 TOURISM MUNICIPAL DEVELOPMENT	10,060.00
Total NEI-TURNER MEDIA:				10,060.00
NORTHWIND PERENNIAL FARM				
10360	03/21/2023	GARDEN CARE	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	562.00
Total NORTHWIND PERENNIAL FARM:				562.00
ODP BUSINESS SOLUTIONS LLC				
304676866001	03/24/2023	COPY PAPER & POP UP POST I	11-16-10-53100 CITY HALL OFFICE SUPPLIES	284.42
304676866001	03/24/2023	COPY PAPER & POP UP POST I	42-34-50-53100 OFFICE SUPPLIES	55.31
Total ODP BUSINESS SOLUTIONS LLC:				339.73
OTIS ELEVATOR COMPANY				
100401123237	03/13/2023	ANNUAL ELEV MAINT	40-55-10-53600 UPPER RIVIERA MAINTENANCE	1,975.32
Total OTIS ELEVATOR COMPANY:				1,975.32
PAL STEEL COMPANY INC				
92185S	03/20/2023	CATTING & GRINDING WHEELS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	43.82
92185S	03/20/2023	CHIPPER DOM	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	33.48
Total PAL STEEL COMPANY INC:				77.30
PATS SERVICES INC				
A-244756	03/17/2023	PORT A POTTY OAK HILL FEB/M	48-00-00-52260 CEM WATER/SEWER EXP	270.00
Total PATS SERVICES INC:				270.00
POMP'S TIRE SERVICE INC				
60301799	03/26/2023	DISMOUNTS TRUCK #30	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	967.50
Total POMPS TIRE SERVICE INC:				967.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
PRAIRIE LAKES LIBRARY SYSTEM				
2728	03/24/2023	COMPUTER REPLACEMENTS	99-00-00-55140 LIBRARY COMPUTER HARDWARE	5,508.00
Total PRAIRIE LAKES LIBRARY SYSTEM:				5,508.00
PRESENTA PLAQUE CORPORATION				
28237	03/21/2023	AWARDS PLAQUES	11-21-00-53100 PD OFFICE SUPPLIES	335.00
Total PRESENTA PLAQUE CORPORATION:				335.00
QUILL CORPORATION				
31301877	03/10/2023	STAPLER/LAMINATING POUCH	11-21-00-53100 PD OFFICE SUPPLIES	52.98
Total QUILL CORPORATION:				52.98
ROTE OIL				
230740408	03/15/2023	560.5 GAL PERF GOLD ON ROA	11-32-10-53410 VEHICLE-FUEL & OIL	1,933.72
230740409	03/15/2023	122.6 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	384.96
230830412	03/24/2023	201.6 GAL DIESEL FUEL ON RO	11-32-10-53410 VEHICLE-FUEL & OIL	685.43
Total ROTE OIL:				3,004.11
RUSSELL CESCHI INSPECTIONS LLC				
OCT 22-MAR 2	03/20/2023	COMM ELECTRIC INSP-OCT 22-	11-24-00-52190 CONTRACT BUILDING INSPECTOR	2,490.00
Total RUSSELL CESCHI INSPECTIONS LLC:				2,490.00
SHERWIN WILLIAMS				
2586-9	03/16/2023	GARBAGE CANS-PAINT	11-52-00-53520 GROUNDS MAINT SUPPLIES	132.31
Total SHERWIN WILLIAMS:				132.31
SHRED-IT				
8003405945	02/25/2023	SHREDDING-MARCH	11-21-00-55310 COPY MACHINE & SHREDDING SVC	60.96
8003591976	03/25/2023	SHREDDING SVC-FEB	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	27.54
Total SHRED-IT:				88.50
SIREN SERVICES				
1709	03/05/2023	BRAKE PADS - NEW FILTERS A	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	2,241.65
1742	03/15/2023	CHECK ENGINE LIGHT - TOWE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	225.31
1762	03/23/2023	WATER LEAD - TOWER 1	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	310.67
1774	03/24/2023	FULL SERVICE / SAFETY INSPE	11-22-00-58200 STATE MANDATED EQUIP TESTING	1,294.64
1778	03/26/2023	ROLL UP DOOR & STRAPS BRO	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	1,516.55
Total SIREN SERVICES:				5,588.82
SOMAR TEK LLC/SOMAR ENTERPRISE				
102932	03/09/2023	NEW OFFICER-INITIAL ISSUE	11-21-00-51380 PD UNIFORM ALLOWANCE	374.87
102944	03/21/2023	INITIAL ISSUE-SARLES&SANC	11-21-00-51380 PD UNIFORM ALLOWANCE	903.90
Total SOMAR TEK LLC/SOMAR ENTERPRISE:				1,278.77
STINEBRINK'S PIGGLY WIGGLY				
2893	01/27/2023	FLORAL ARRANGEMENT	11-22-00-53990 FIRE MISCELLANEOUS EXP	74.68

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total STINEBRINK'S PIGGLY WIGGLY:				74.68
THOMSON REUTERS - WEST				
847954799	03/01/2023	CLEAR-MARCH	11-21-00-53800 PD SPECIAL INVESTIGATIONS	187.43
Total THOMSON REUTERS - WEST:				187.43
TOP PACK DEFENSE LLC				
10169	02/28/2023	NEW OFFICER-BORO INITIAL IS	11-21-00-51380 PD UNIFORM ALLOWANCE	1,251.88
10172	03/06/2023	HALL	11-21-00-51380 PD UNIFORM ALLOWANCE	30.00
10173	03/06/2023	WISNIEWSKI	11-21-00-51380 PD UNIFORM ALLOWANCE	164.99
Total TOP PACK DEFENSE LLC:				1,446.87
TOTAL PARKING SOLUTIONS INC				
106186	03/16/2023	TPS PAY BY TEXT FEES-JAN/FE	42-34-50-54500 SUPPORT CONTRACTS	715.05
106187	03/16/2023	CMS MONITORING APR	42-34-50-54500 SUPPORT CONTRACTS	3,445.00
TOTAL PARKING SOLUTIONS INC:				4,160.05
TRANS UNION LLC				
02314748	03/01/2023	BACKGROUND CHECKS	11-21-00-54110 PD APPLICATION PROCESS	63.23
Total TRANS UNION LLC:				63.23
TRUCK COUNTRY OF WI				
R203154672:0	01/17/2023	212-OIL CHANGE	11-21-00-53610 PD EQUIP MAINT SERV COSTS	126.37
R203154672:0	01/17/2023	OIL CHANGE	11-22-00-52400 EQUIPMENT REPAIRS-FIRE DEPT	126.37
Total TRUCK COUNTRY OF WI:				252.74
UNIFORM DEN EAST INC				
85392	03/13/2023	BOULAND	11-21-00-51380 PD UNIFORM ALLOWANCE	20.97
Total UNIFORM DEN EAST INC:				20.97
UNITED LABORATORIES				
INV373960	03/17/2023	CLEANING SUPPLIES-RIV	40-55-20-53500 BLDG MAINT SUPPLIES-LOWER RIV	534.48
Total UNITED LABORATORIES:				534.48
UNITED OCC MED WALK IN SRV LLC				
4426	01/23/2023	PREEMPLOY PHYSICAL-BUSHE	11-21-00-54110 PD APPLICATION PROCESS	875.00
Total UNITED OCC MED WALK IN SRV LLC:				875.00
VANDEWALLE & ASSOCIATES INC				
202302022	02/17/2023	CITY PLANNING	11-69-30-52180 ZONING CODES	491.25
202302022	02/17/2023	TAP GRANT	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	30.00
202302022	02/17/2023	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	1,230.00
Total VANDEWALLE & ASSOCIATES INC:				1,751.25
VERIZON WIRELESS				
9928520937	03/15/2023	PHONE -FEB	11-22-00-52210 FIRE TELEPHONE EXPENSE	38.01

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total VERIZON WIRELESS:				38.01
VERMEER WISCONSIN INC				
20266916	03/15/2023	CHIPPER ROD & PIN STRING	11-32-13-54200 TREE & BRUSH-REPAIR	144.37
20266922	03/15/2023	CHIPPER PIN SPRING	11-32-13-54200 TREE & BRUSH-REPAIR	.69
Total VERMEER WISCONSIN INC:				145.06
VORPAGEL SERVICE INC				
SI2173850	08/29/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	916.00
SI2178918	10/13/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	147.58
SI2184803	12/03/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	88.78
SI2186232	12/21/2022	HVAC REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	778.00
Total VORPAGEL SERVICE INC:				1,930.36
VP PLUS INC				
16003	03/06/2023	REPAIR TO LIGHTS BAY 1	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	371.75
16077	03/16/2023	GARAGE BAY READY LIGHT	11-22-00-53500 BLDG MAINT SUPPLIES-FIREHOUSE	152.00
Total VP PLUS INC:				523.75
WELDERS SUPPLY CO				
10338658	01/31/2023	OXYGEN	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	17.00
10344565	03/01/2023	OXYGEN	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	17.00
Total WELDERS SUPPLY CO:				34.00
WISCONN VALLEY MEDIA GROUP				
115484	03/08/2023	LN- HILLMOOR GOAT GRAZING	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	47.50
115486	03/08/2023	LN- 875 GENEVA PKWY ZONING	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	48.96
115492	03/01/2022	LN- TYPE A REFERENDUM NOT	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	26.98
115493	03/01/2023	TYPE E NOTICE-APR 2023	11-00-00-13910 A/R BILL OUTS	122.80
115493	03/01/2023	TYPE E NOTICE-APR 2023	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	15.41
115511	03/01/2023	LN- LIQUOR LICENSE NOTICE-	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	18.86
115512	03/01/2023	LN- NOTICE OF AVAILABLE CLA	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	9.93
116469	03/15/2023	LN- CLASS B LIQUOR NOTICE-	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	29.42
116774	03/22/2023	LN- IMPACT FEE PUBLIC HEARI	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	45.65
116940	03/22/2023	PUBLIC TEST NOTICE-APR 202	11-00-00-13910 A/R BILL OUTS	55.68
116940	03/22/2023	PUBLIC TEST NOTICE-APR 202	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	7.02
Total WISCONN VALLEY MEDIA GROUP:				428.21
WT COX INFORMATION SERVICES				
3121633	03/17/2023	NEWSPAPERS	99-00-00-54120 LIBRARY MAGAZINES & NEWSPAPER	511.52
Total WT COX INFORMATION SERVICES:				511.52
YOUNG, GREGORY A				
2182	03/27/2023	TRAINING-WISNIEWSKI/RICHA	11-21-00-54100 PD TRAINING EXPENSES	140.00
Total YOUNG, GREGORY A:				140.00
ZOLL MEDICAL CORPORATION				
3685794	03/14/2023	EMS SUPPLIES	11-22-00-58100 EMS EQUIPMENT/SUPPLIES	24.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ZOLL MEDICAL CORPORATION:				24.00
Grand Totals:				251,808.32

Dated: _____

Mayor: Charles KleinCity Council: Joey YunkerRon Hymel
[Signature]
[Signature]
[Signature]

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch =

"04052023","04052023A","L04052023","L04052023A","P04072023","P04072023A","P04072023B","F04072023","F04072023A","F04072023B"

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

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