

Lake Geneva Cemetery Board
Wednesday, April 19, 2023 – 4:30pm
Lake Geneva City Hall Conference Room C
626 Geneva Street, Lake Geneva, WI 53147

President-Mary Sibbing
Vice President-Terry Krohn
Secretary-Ruth Monico
Patrick Quinn
Council Liaison-Mary Jo Fesenmaier

Agenda

1. Meeting called to order
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. 19.84(2), limited to items on this agenda. Comments will be limited to 5 minutes
4. Approve Cemetery Board meeting minutes from the Wednesday, February 15, 2023
5. Discussion/recommendation to review State Statute 157.115 (2) Abandonment **of Cemetery Lots** regarding lots not interred for over 50 years. Many costs are to be considered regarding cost vs. benefit. The board is of the understanding a Park Manager position has been budgeted for 2023. Possibility that this matter may be set aside for consult with the Park Manager once employed
6. Discussion/recommendation regarding each member's input on the tasks to review updates on the existing Cemetery Rules/Regulations to include Pioneer Cemetery. This is an ongoing project
7. Discussion/recommendation regarding Black Point 2023 cemetery walks
8. Discussion/recommendation regarding Fischbach Oakhill family plot
9. Discussion/recommendation regarding thoughts on the set-up of the now live Pontom Cemetery link on the LG Website (Thank You Vanessa Jahns and Nan Elder); attached to the site is Neal Aspinall's Oak Hill Cemetery fall photo. Winter photos forthcoming
10. Discussion/recommendation on any update regarding the recommendation to increase the board members from 5 to 7 for board diversity (passed by the board Feb 15, 2023, meeting)
11. Discussion/recommendation regarding comptroller monthly financial report(s)
12. Review/discussion/recommendation on Tom Earle's DPW monthly reports from March and April
13. **Motion to go into Closed Session** pursuant to 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session regarding: Possible Purchase of Property near Oakhill Cemetery
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. Future agenda items:
 - a. Determine 2 people to attend the annual conference of the Wi Alliance of Cemeteries to take place in Sept.

- b. Consider the updated Cemetery Rules/Regulations for recommendation as an Ordinance for code enforcement once the project has been completed
- c. Review loss of trees in Oak Hill Cemetery and possibility of replacement tree planting

16. Set next meeting date/time

17. Adjournment

CEMETERY BOARD MINUTES

Wednesday, February 15, 2023

Conference Room C, Lake Geneva City Hall

Meeting was called to order by President Mary Sibbing at 4:32pm.

Roll call:

Present: Mary Sibbing, Ruth Monico, Terry Krohn, Alderman Fesenmaier.

Pat Quinn

Visitors: Bruce and Debbie Dale; Paula Porubcan, who may be interested in joining the Cemetery Board.

Comments from the public.

Bruce Dale brought up his concern regarding the Communications Tower with Oak Hill Cemetery being one of the considerations for the location. Per Mary, no decision has been made, but it appears it will be located in a different location. Additional discussion following.

Approved Cemetery Board Minutes from January 18, 2023. Motion made by Mary Sibbing and seconded by Ruth Monico to approve the Cemetery Board Minutes. Motion passed 5-0.

Discussion/recommendation update on possible Walworth County communications tower placement in Oak Hill Cemetery. Mary has been in contact with Todd Neumann and he states another location is probable. A tower may be able to be located by the WLKG radio tower property. Mary requested Todd to follow up if the WLKG site is not available.

Discussion regarding the comptroller's monthly financial report. Updated report was received..

Discussion to have the report available every other month. Motion made by Pat Quinn and seconded by Terry Krohn to request Lana have the monthly financial report available every other meeting. Motion passed 5-0 for the report to be issued every other month.

Discussion/recommendation to review State Statutes. In the previous minutes, the statute had been incorrectly identified. The correct State Statute is 157.115 (a), which concerns ***Abandonment of Cemetery Lots*** not interred for over 50 years. Many costs will need to be considered: marketing costs, attorney fees, disclosures for selling, accounting fees, and court fees. A new Park Manager has been budgeted in the 2023 budget. The Board will review the possibility of this new Park Manager position moving forward on this. (See future agenda items)

Existing Cemetery Rules/Regulations require updating to include Pioneer Cemetery in the title. Existing regulations have been divided between the board members to be reviewed and discussed as an ongoing project. Update on progress will be discussed at the next meeting. Once review has been completed and updated, the new draft will be submitted to the City Council to be approved as an Ordinance.

Update on possible code enforcement of the rules/regulations next meeting.

Discussion/recommendation update on Neal Aspinall's Oak Hill Cemetery photo for LG Website Cemetery link. Follow up by Mary. It is set up and ready to go live.

Discussion/recommendation update on LG Website Cemetery link for capability to add links for rules/regulations. Mary stated that links can be updated very easily to the website.

Discussion/recommendation to increase the number of board members. Alderperson Fesenmaier informed Mary that in order to increase the Cemetery Board to 7 members, it must be presented to the Finance Committee, then recommended to the City Council. Pat Quinn made a motion and Terry Krohn seconded to increase the number of board members to 7. Motion passed 5-0 to increase number to 7 board members.

Discussion/recommendation to determine 2 people to attend the annual conference of the WI Alliance of Cemeteries. Continue to future meetings as time gets closer. Conference is scheduled for September 2023.

Review/discussion of Tom Earle's DPW monthly report. The Board reviewed the report.
Pontom: Mary to follow up with Nan on a date to go live for the LG website Cemetery Link.

Future agenda items: Park Manager position will be discussed next month.
Several Oak Hill Cemetery diseased trees have been removed. Will those trees be replaced?

Next meeting: March 15, 4:30 pm. Conference Room C, Lake Geneva City Hall

Motion to adjourn the meeting by Ruth Monico and seconded by Terry Krohn. Motion passed 5-0 to adjourn. Meeting adjourned at 5:25 pm.

Respectfully submitted,
Ruth Monico
Secretary
.



To: Lake Geneva Cemetery Committee
From: Black Point Estate & Gardens
RE: Cemetery Walks
Date: March 2, 2023

Black Point Estate & Gardens are planning two cemetery walks in 2023

- Saturday, September 9 and Sunday, September 10 (1:00 – 4:00 pm) Pioneer
 - Repeating the 2022 Maple Park Walking Tour that was rained out on Sunday
- Saturday, October 7 and Saturday, October 14 (5:00 pm) Oak Hill
 - Continuing to highlight the former Lake Geneva residents interred in the Oak Hill cemetery recently listed on the National and State Registers of Historic Places

Thank you for your support.

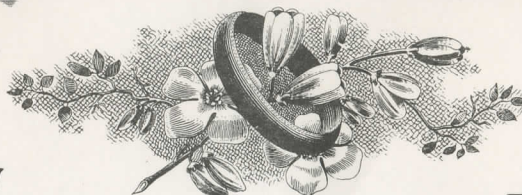
Chris Brookes
Outreach Coordinator

Black Point Estate and Gardens, WHS
W4270 Southland Rd
Lake Geneva, WI 53147
christine.brookes@wisconsinhistory.org

No. 8778

Certificate of Marriage

STATE OF
WASHINGTON



COUNTY OF
Island

This is to Certify, that the undersigned, a Assembly of God Minister by authority of a license bearing date the 1st day of September A.D. 1978 and issued by the County Auditor of the County of Island did, on the 16th day of September A.D. 1978 at the hour of 7:00 p.m. in the County and State aforesaid, join in lawful wedlock

Kenneth J. Fischbach of Oak Harbor State of Washington
and Lisa Jean Scheiby of Elkhorn State of Wisconsin

with their mutual assent in the presence of Lawrence D. Fischbach and Mary E. Fischbach witnesses

In Testimony Whereof, witness the Signatures of the parties to said ceremony, the witnesses and myself, this 16th day of September A.D. 1978

WITNESS
Lawrence D. Fischbach
Mary E. Fischbach
Robert B. Fischbach

PARTIES
Kenneth J. Fischbach MALE
Lisa J. Scheiby FEMALE

OFFICIATING CLERGYMAN OR OFFICER
Fred H. Renfro
P. O. ADDRESS Naval Air Station Whidbey Is.
Oak Harbor, WASHINGTON

THIS CERTIFICATE TO BE GIVEN TO CONTRACTING PARTIES

Name **UTTER, George**

Residence

Date

Cost of Lot \$

Perpetual Care \$ 100.00

Paid June 1928

Description of Lot

Lot No. **17** Section **H** Lot Representative

Transferred to

Date

space - June Dore Shierby (Utter)

Daughter - 742-2675

Lisa Fischbach

N 6612 Juniper Rd.

Elkhorn, WI 53121

CITY OF LAKE GENEVA**BALANCE SHEET****MARCH 31, 2023****FUND 48 - CEMETERY FUND**ASSETS

48-00-00-11111	FUND CASH	350,680.12	
48-00-00-12100	TAXES RECEIVABLE	168,000.00	
	TOTAL ASSETS		518,680.12

LIABILITIES AND EQUITYLIABILITIES

48-00-00-21100	ACCOUNTS PAYABLE	270.00	
48-00-00-21700	ACCRUED WAGES PAYABLE	6,741.58	
48-00-00-26100	DEFERRED TAX REVENUE	168,000.00	
	TOTAL LIABILITIES		175,011.58

FUND EQUITY

48-00-00-34800	ASSIGNED FUND BALANCE	236,796.63	
	REVENUES OVER EXPENDITURES - YTD	106,871.91	
	TOTAL FUND EQUITY		343,668.54
	TOTAL LIABILITIES & EQUITY		518,680.12

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-11111 FUND CASH					
CA	15	Cash Allocation - Created: 03/02/23 5:09 PM		476.49-	
CA-CD	5	CDJE Fund Allocation - Created: 01/18/23 12:59 P		675.00-	
CA-CDA	6	CDA Fund Allocation - Created: 01/06/23 4:44 PM		10,972.30-	
CA-CDA	15	CDA Fund Allocation - Created: 01/13/23 5:04 PM		55.25-	
CA-CDA	25	CDA Fund Allocation - Created: 01/26/23 5:20 PM		664.25-	
CA-CR	19	CR Fund Allocation - Created: 01/09/23 10:42 AM	132.09		
CA-CR	25	CR Fund Allocation - Created: 01/10/23 1:16 PM	932.74		
CA-CR	36	CR Fund Allocation - Created: 01/13/23 10:16 AM	675.00		
CA-CR	41	CR Fund Allocation - Created: 01/16/23 10:42 AM	575.00		
CA-CR	68	CR Fund Allocation - Created: 01/24/23 11:12 AM	875.00		
CA-CR	95	CR Fund Allocation - Created: 01/31/23 1:05 PM	750.00		
CA-JE	11	JE Fund Allocation - Created: 02/08/23 11:51 AM	526.65		
CA-PB	4	PB Fund Allocation - Created: 01/10/23 11:29 AM		825.16-	
CA-PB	11	PB Fund Allocation - Created: 01/20/23 12:06 PM		2,095.75-	
CA-PB	18	PB Fund Allocation - Created: 02/03/23 11:07 AM		878.01-	
CA-PC	4	PC Fund Allocation - Created: 01/10/23 11:27 AM		5,929.69-	
CA-PC	11	PC Fund Allocation - Created: 01/20/23 12:01 PM		6,802.53-	
CA-PC	18	PC Fund Allocation - Created: 02/03/23 11:05 AM		6,098.70-	
CA	5	Cash Allocation - Created: 03/02/23 5:09 PM		793.71-	
CA	12	Cash Allocation - Created: 03/06/23 12:48 PM	697.23		
CA-CDA	8	CDA Fund Allocation - Created: 02/06/23 8:45 AM		307.39-	
CA-CDA	17	CDA Fund Allocation - Created: 02/10/23 10:19 A		796.95-	
CA-CDA	37	CDA Fund Allocation - Created: 02/24/23 11:29 A		409.75-	
CA-CR	23	CR Fund Allocation - Created: 02/09/23 11:25 AM	975.00		
CA-CR	85	CR Fund Allocation - Created: 02/27/23 11:20 AM	750.00		
CA-JE	3	JE Fund Allocation - Created: 02/20/23 3:31 PM	168,000.00		
CA-PB	4	PB Fund Allocation - Created: 02/17/23 10:23 AM		3,469.56-	
CA-PB	11	PB Fund Allocation - Created: 03/03/23 9:21 AM		674.88-	
CA-PC	4	PC Fund Allocation - Created: 02/17/23 10:19 AM		5,221.67-	
CA-PC	11	PC Fund Allocation - Created: 03/03/23 9:18 AM		4,722.74-	
CA-CDA	6	CDA Fund Allocation - Created: 03/03/23 3:15 PM		355.96-	
CA-CDA	16	CDA Fund Allocation - Created: 03/10/23 10:51 A		270.00-	
CA-CDA	36	CDA Fund Allocation - Created: 03/23/23 4:54 PM		492.62-	
CA-CDA	52	CDA Fund Allocation - Created: 03/30/23 4:28 PM		61.92-	
CA-CR	26	CR Fund Allocation - Created: 03/08/23 10:41 AM	650.00		
CA-CR	41	CR Fund Allocation - Created: 03/10/23 10:47 AM	325.00		
CA-CR	64	CR Fund Allocation - Created: 03/16/23 11:05 AM	750.00		
CA-CR	119	CR Fund Allocation - Created: 03/30/23 10:39 AM	1,650.00		
CA-JE	12	JE Fund Allocation - Created: 04/05/23 12:19 PM		595.80-	
CA-PB	4	PB Fund Allocation - Created: 03/21/23 3:30 PM		3,177.42-	
CA-PB	11	PB Fund Allocation - Created: 04/06/23 8:53 AM		902.54-	
CA-PC	4	PC Fund Allocation - Created: 03/21/23 3:29 PM		7,419.69-	
CA-PC	11	PC Fund Allocation - Created: 04/06/23 8:52 AM		6,259.51-	

48-00-00-11300 INVESTMENT POOL #1**48-00-00-12100 TAXES RECEIVABLE****48-00-00-13900 CEMETERY ACCT RECEIVABLE**

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-21100 ACCOUNTS PAYABLE					
AP	22	Summary Transactions from AP System		10,972.30-	
AP	148	Summary Transactions from AP System		168.00-	
AP	311	Summary Transactions from AP System		823.06-	
CDA	81351	CINTA FIRE PROTECTION F36	60.00		
CDA	81375	HUMPHREYS CONTRACTING	10,912.30		
CDA	81432	LAKE GENEVA UTILITY	55.25		
CDA	81514	PATS SERVICES INC	220.00		
CDA	81531	WISCONSIN ALLIANCE OF CEMETERIES	168.00		
CDA	81543	AT&T	40.38		
CDA	81545	AT&T LONG DISTANCE	8.19		
CDA	81555	WE ENERGIES	227.68		
AP	63	Summary Transactions from AP System		220.00-	
AP	83	Summary Transactions from AP System		307.39-	
AP	194	Summary Transactions from AP System		161.85-	
AP	461	Summary Transactions from AP System		68.90-	
AP	563	Summary Transactions from AP System		200.95-	
AP	712	Summary Transactions from AP System		315.59-	
CDA	81580	ALLIANT ENERGY	307.39		
CDA	81598	ASPINALL, NEAL	35.00		
CDA	81633	LAZARCZYK FAMILY FUNERAL HOMES	300.00		
CDA	81641	PATS SERVICES INC	440.00		
CDA	81671	US CELLULAR	21.95		
CDA	81755	AT&T LONG DISTANCE	10.11		
CDA	81790	ADVANCE AUTO PARTS	68.90		
CDA	81808	ELKHORN NAPA AUTO PARTS	64.90		
CDA	81832	RPM'S LLC	75.00		
CDA	81856	WE ENERGIES	190.84		
AP	62	Summary Transactions from AP System		310.37-	
AP	283	Summary Transactions from AP System		314.12-	
AP	670	Summary Transactions from AP System		448.50-	
AP	939	Summary Transactions from AP System		61.92-	
CDA	81859	ALLIANT ENERGY	292.59		
CDA	81860	AT&T	40.37		
CDA	81872	US CELLULAR	23.00		
CDA	81907	PATS SERVICES INC	270.00		
CDA	82000	AT&T LONG DISTANCE	21.81		
CDA	82010	WE ENERGIES	156.69		
CDA	82038	ADVANCE AUTO PARTS	39.99		
CDA	82048	BUMPER TO BUMPER AUTO PARTS	55.13		
CDA	82056	FERRELLGAS	36.00		
CDA	82066	JOHNS DISPOSAL SERVICE INC	183.00		
CDA	82113	AT&T	40.37		
CDA	82132	US CELLULAR	21.55		

48-00-00-21700 ACCRUED WAGES PAYABLE**48-00-00-24500 DUE TO CITY****48-00-00-26100 DEFERRED TAX REVENUE****48-00-00-34800 ASSIGNED FUND BALANCE**

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-41110 PROPERTY TAX LEVY					
JE	7	DISTRIBUTE TAX LEVY TO VARIOUS FUNDS		168,000.00-	
YTD Encumbrance	.00	YTD Actual	168,000.00- Total	168,000.00- YTD Budget	168,000.00- Unearned .00
48-00-00-46100 MISC REVENUE					
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	3,500.00- Unearned 3,500.00
48-00-00-46540 SALE OF GRAVES/NICHES					
CDJE	2	REC CHECK CHARGEBACK-LAZARCZYKJ FUN	675.00		
CR	8007357	REDEPOSIT NSF CK-LAZARCZYK FUNERAL H		675.00-	
CR	8007375	STROSS, IVAN-L2, SEC AD, GR 3 - STROSS, IV		200.00-	
CR	8007451	ROMANI, MERILYN-L21, SEC U-GR 1 - ROMANI		325.00-	
CR	8007452	GUTOWSKI/MORTORANO-L32, SEC U GR1-2 -		650.00-	
CR	8007594	ANDERSON, RYAN-L145, SEC Y, GR 2-3 - ANDE		650.00-	
CR	8007611	LORENZI, BETTY-L77, SEC T, GR 4 - LORENZI,		325.00-	
CR	8007703	GRUNDEN, DON/HELEN-L200, SEC Y GR 2 - G		325.00-	
CR	8007704	TORHORST, RICHARD/TRAE-L94, SEC Y GR 1-		650.00-	
YTD Encumbrance	.00	YTD Actual	3,125.00- Total	3,125.00- YTD Budget	23,000.00- Unearned 19,875.00
48-00-00-46550 FOUNDATIONS/STAKE-OUTS					
CR	8007342	PEDIAN, VAHAN/RUTH - PEDIAN, VAHAN/RUTH		50.00-	
YTD Encumbrance	.00	YTD Actual	50.00- Total	50.00- YTD Budget	700.00- Unearned 650.00
48-00-00-46560 BURIAL INTERNMENTS					
CR	8007368	MEISNER, BILLY-L17, SEC AF-01/12/23 - MEISN		575.00-	
CR	8007374	SUCHY, MARY-L18, SEC Y-01/16/23 - SUCHY, M		675.00-	
CR	8007418	SWATEK, DOROTHY-L29, SEC Z-01/27/23 - SWA		750.00-	
CR	8007520	GUTOWSKI, RICHARD-L32, SEC U 02/21/23 - G		750.00-	
CR	8007631	LORENZI, BETTY-L77, SEC T 03/14/23 - LOREN		750.00-	
CR	8007702	HASSE, DEBRA-L182, SEC Y-03/24/23 - HASSE,		675.00-	
YTD Encumbrance	.00	YTD Actual	4,175.00- Total	4,175.00- YTD Budget	26,000.00- Unearned 21,825.00
48-00-00-48110 INVESTMENT INCOME					
JE	16	REC JAN LGIP ACTIVITY		526.65-	
JE	17	REC FEB LGIP ACTIVITY		697.23-	
YTD Encumbrance	.00	YTD Actual	1,223.88- Total	1,223.88- YTD Budget	1,600.00- Unearned 376.12
48-00-00-49100 APPL OF PRIOR YEARS APPROP					
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	41,000.00- Unearned 41,000.00
48-00-00-49200 TRANSFER FROM GENERAL FUND					
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned .00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-49400 TRANSFER FROM PERPETUAL CARE					
CR	8007336	EDWARD JONES DIVIDEND-DEC - EDWARD J		82.09-	
CR	8007350	EDWARD JONES DIVIDEND-JAN - EDWARD JO		932.74-	
YTD Encumbrance	.00	YTD Actual	1,014.83- Total	1,014.83- YTD Budget	13,000.00- Unearned 11,985.17
48-00-00-51200 CEM WAGES					
PC	47	PAYROLL TRANS FOR 1/1/2023 PAY PERIOD	4,490.44		
PC	157	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	4,704.27		
PC	275	PAYROLL TRANS FOR 1/29/2023 PAY PERIOD	5,157.38		
PC	42	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	4,311.58		
PC	155	PAYROLL TRANS FOR 2/26/2023 PAY PERIOD	3,738.35		
PC	42	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	6,376.84		
PC	153	PAYROLL TRANS FOR 3/26/2023 PAY PERIOD	5,102.71		
YTD Encumbrance	.00	YTD Actual	33,881.57 Total	33,881.57 YTD Budget	119,361.00 Unexpended 85,479.43
48-00-00-51250 CEM OVERTIME					
PC	179	PAYROLL TRANS FOR 3/26/2023 PAY PERIOD	209.32		
YTD Encumbrance	.00	YTD Actual	209.32 Total	209.32 YTD Budget	3,725.00 Unexpended 3,515.68
48-00-00-51260 CEM SEASONAL LABOR					
PC	48	PAYROLL TRANS FOR 1/1/2023 PAY PERIOD	417.96		
YTD Encumbrance	.00	YTD Actual	417.96 Total	417.96 YTD Budget	18,000.00 Unexpended 17,582.04
48-00-00-51270 CEM ADMIN ASSISTANT					
PC	38	PAYROLL TRANS FOR 1/1/2023 PAY PERIOD	1,021.29		
PC	156	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	898.26		
PC	274	PAYROLL TRANS FOR 1/29/2023 PAY PERIOD	941.32		
PC	41	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	910.09		
PC	154	PAYROLL TRANS FOR 2/26/2023 PAY PERIOD	984.39		
PC	41	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	1,042.85		
PC	152	PAYROLL TRANS FOR 3/26/2023 PAY PERIOD	947.48		
YTD Encumbrance	.00	YTD Actual	6,745.68 Total	6,745.68 YTD Budget	25,930.00 Unexpended 19,184.32
48-00-00-51340 CEM LIFE INSURANCE EXP					
PB	131	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	27.35		
PB	74	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	32.89		
PB	78	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	32.72		
YTD Encumbrance	.00	YTD Actual	92.96 Total	92.96 YTD Budget	350.00 Unexpended 257.04
48-00-00-51345 CEM HEALTH INSURANCE					
PB	170	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	1,015.52		
PB	108	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	2,529.35		
PB	106	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	1,953.16		
YTD Encumbrance	.00	YTD Actual	5,498.03 Total	5,498.03 YTD Budget	12,187.00 Unexpended 6,688.97

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-51350 CEM DENTAL INSURANCE					
PB	171	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	35.00		
PB	109	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	120.02		
PB	107	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	87.66		
YTD Encumbrance	.00	YTD Actual	242.68	Total	242.68
YTD Budget	420.00	Unexpended			177.32
48-00-00-51355 CEM VISION INSURANCE					
PB	172	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	2.85		
PB	110	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	7.34		
PB	108	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	5.64		
YTD Encumbrance	.00	YTD Actual	15.83	Total	15.83
YTD Budget	35.00	Unexpended			19.17
48-00-00-51360 CEM RETIREMENT EXPENSE					
PB	29	PAYROLL TRANS FOR 1/1/2023 PAY PERIOD	374.80		
PB	132	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	462.58		
PB	251	PAYROLL TRANS FOR 1/29/2023 PAY PERIOD	414.72		
PB	75	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	355.08		
PB	184	PAYROLL TRANS FOR 2/26/2023 PAY PERIOD	321.15		
PB	79	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	504.54		
PB	182	PAYROLL TRANS FOR 3/26/2023 PAY PERIOD	425.65		
YTD Encumbrance	.00	YTD Actual	2,858.52	Total	2,858.52
YTD Budget	9,945.00	Unexpended			7,086.48
48-00-00-51370 CEM DISABILITY EXP					
PB	133	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	35.31		
PB	76	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	35.31		
PB	80	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	35.31		
YTD Encumbrance	.00	YTD Actual	105.93	Total	105.93
YTD Budget	430.00	Unexpended			324.07
48-00-00-51380 CEM UNIFORM ALLOWANCE					
PC	170	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	1,200.00		
YTD Encumbrance	.00	YTD Actual	1,200.00	Total	1,200.00
YTD Budget	1,200.00	Unexpended			.00
48-00-00-51520 CEM FICA EXPENSE					
PB	30	PAYROLL TRANS FOR 1/1/2023 PAY PERIOD	450.36		
PB	134	PAYROLL TRANS FOR 1/15/2023 PAY PERIOD	517.14		
PB	252	PAYROLL TRANS FOR 1/29/2023 PAY PERIOD	463.29		
PB	77	PAYROLL TRANS FOR 2/12/2023 PAY PERIOD	389.57		
PB	185	PAYROLL TRANS FOR 2/26/2023 PAY PERIOD	353.73		
PB	81	PAYROLL TRANS FOR 3/12/2023 PAY PERIOD	558.39		
PB	183	PAYROLL TRANS FOR 3/26/2023 PAY PERIOD	476.89		
YTD Encumbrance	.00	YTD Actual	3,209.37	Total	3,209.37
YTD Budget	12,650.00	Unexpended			9,440.63
48-00-00-52160 CEM PROFESSIONAL SERVICES					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	.00	Unexpended			.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-52210 CEM TELEPHONE EXP					
AP	164 AT&T		40.38		
AP	162 US CELLULAR		21.95		
AP	482 AT&T LONG DISTANCE		10.11		
AP	637 US CELLULAR		23.00		
AP	8 AT&T		40.37		
AP	526 AT&T LONG DISTANCE		21.81		
AP	864 US CELLULAR		21.55		
AP	731 AT&T		40.37		
YTD Encumbrance	.00	YTD Actual	219.54	Total	219.54
			YTD Budget	1,350.00	Unexpended
					1,130.46
48-00-00-52220 CEM ELECTRICITY EXP					
AP	66 ALLIANT ENERGY		267.58		
AP	67 ALLIANT ENERGY		39.81		
AP	579 ALLIANT ENERGY		251.06		
AP	580 ALLIANT ENERGY		41.53		
YTD Encumbrance	.00	YTD Actual	599.98	Total	599.98
			YTD Budget	2,000.00	Unexpended
					1,400.02
48-00-00-52240 CEM GAS HEAT EXP					
AP	280 WE ENERGIES		227.68		
AP	544 WE ENERGIES		190.84		
AP	623 WE ENERGIES		156.69		
YTD Encumbrance	.00	YTD Actual	575.21	Total	575.21
			YTD Budget	1,200.00	Unexpended
					624.79
48-00-00-52260 CEM WATER/SEWER EXP					
AP	245 PATS SERVICES INC		220.00		
AP	36 PATS SERVICES INC		220.00		
AP	37 PATS SERVICES INC		270.00		
AP	595 PATS SERVICES INC		270.00		
YTD Encumbrance	.00	YTD Actual	980.00	Total	980.00
			YTD Budget	3,500.00	Unexpended
					2,520.00
48-00-00-52400 CEM BUILDING REPAIRS					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	3,000.00	Unexpended
					3,000.00
48-00-00-52500 CEM EQUIP MAINT/REPAIRS					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	3,300.00	Unexpended
					3,300.00
48-00-00-53100 CEM OFFICE SUPPLIES					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	117.00	Unexpended
					117.00
48-00-00-53120 CEM POSTAGE EXP					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
			YTD Budget	.00	Unexpended
					.00

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-53130 CEM WORKERS COMP INS					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	4,000.00	Unexpended	4,000.00		
48-00-00-53140 CEM LIABILITY/PROPERTY INS					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	2,350.00	Unexpended	2,350.00		
48-00-00-53200 CEM MEMBERSHIP DUES					
AP	124	WISCONSIN ALLIANCE OF CEMETERIES	168.00		
YTD Encumbrance	.00	YTD Actual	168.00	Total	168.00
YTD Budget	200.00	Unexpended	32.00		
48-00-00-53320 CEM CONFERENCE					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	1,000.00	Unexpended	1,000.00		
48-00-00-53400 CEM OPERATING SUPPLIES					
AP	153	ASPINALL, NEAL	35.00		
AP	171	FERRELLGAS	36.00		
YTD Encumbrance	.00	YTD Actual	71.00	Total	71.00
YTD Budget	1,900.00	Unexpended	1,829.00		
48-00-00-53410 CEM FUEL EXPENSE					
JE	22	ALLOCATE JANUARY 2023 FUEL CHARGES	476.49		
JE	14	BOOK FEBRUARY 2023 FUEL CHARGES	793.71		
JE	17	BOOK MARCH 2023 FUEL CHARGES	595.80		
YTD Encumbrance	.00	YTD Actual	1,866.00	Total	1,866.00
YTD Budget	6,000.00	Unexpended	4,134.00		
48-00-00-53500 CEM BLDG MAINT SUPPLIES					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	500.00	Unexpended	500.00		
48-00-00-53510 CEM VEHICLE MAINT/REPAIR					
AP	133	ELKHORN NAPA AUTO PARTS	64.90		
AP	143	RPM'S LLC	75.00		
AP	215	ADVANCE AUTO PARTS	68.90		
AP	159	BUMPER TO BUMPER AUTO PARTS	55.13		
AP	69	ADVANCE AUTO PARTS	39.99		
YTD Encumbrance	.00	YTD Actual	303.92	Total	303.92
YTD Budget	3,000.00	Unexpended	2,696.08		
48-00-00-53600 CEM MAINT SERVICE EXP					
AP	6	CINTAS FIRE PROTECTION	60.00		
YTD Encumbrance	.00	YTD Actual	60.00	Total	60.00
YTD Budget	1,800.00	Unexpended	1,740.00		
48-00-00-53620 CEM GROUNDS/LANDSCAPING					
AP	302	LAZARCZYK FAMILY FUNERAL HOMES	300.00		
AP	182	JOHNS DISPOSAL SERVICE INC	183.00		
YTD Encumbrance	.00	YTD Actual	483.00	Total	483.00
YTD Budget	5,000.00	Unexpended	4,517.00		

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
48-00-00-53990 CEM MISC EXP					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	350.00	Unexpended	350.00		
48-00-00-54200 CEM GRAVES/FOUNDATIONS					
AP	9 HUMPHREYS CONTRACTING		10,912.30		
YTD Encumbrance	.00	YTD Actual	10,912.30	Total	10,912.30
YTD Budget	15,000.00	Unexpended	4,087.70		
48-00-00-54300 CEM COLUMBARIUM EXPENSES					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	2,000.00	Unexpended	2,000.00		
48-00-00-58100 CEM EQUIPMENT OUTLAY					
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
YTD Budget	15,000.00	Unexpended	15,000.00		
Number of transactions: 187 Number of accounts: 53			Debit	Credit	Proof
Grand Totals:			264,041.90	264,041.90-	.00

CITY OF LAKE GENEVA

BALANCE SHEET

MARCH 31, 2023

FUND 49 - CEMETERY PERPETUAL CAREASSETS

49-00-00-10600	INVESTMENTS-EDWARD JONES	753,565.91	
49-00-00-11111	FUND CASH	6,829.77	
	TOTAL ASSETS		760,395.68

LIABILITIES AND EQUITYLIABILITIES

49-00-00-24200	DUE TO INVESTMENT ACCT	3,125.00	
	TOTAL LIABILITIES		3,125.00

FUND EQUITY

49-00-00-34800	RESTRICTED FUND BALANCE	745,982.25	
	REVENUES OVER EXPENDITURES - YTD	11,288.43	
	TOTAL FUND EQUITY		757,270.68
	TOTAL LIABILITIES & EQUITY		760,395.68

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
49-00-00-10600 INVESTMENTS-EDWARD JONES					
JE	15	REC EDWARD JONES PER CARE ACTIVITY-JA	27,859.72		
JE	26	REC EDWARD JONES PER CARE ACTIVITY-FE		19,627.29-	
49-00-00-11111 FUND CASH					
CA-CDA	26	CDA Fund Allocation - Created: 01/26/23 5:20 PM		3,900.00-	
CA-CR	69	CR Fund Allocation - Created: 01/24/23 11:12 AM	200.00		
CA-CR	24	CR Fund Allocation - Created: 02/09/23 11:25 AM	1,877.85		
CA-CR	27	CR Fund Allocation - Created: 03/08/23 10:41 AM	650.00		
CA-CR	42	CR Fund Allocation - Created: 03/10/23 10:47 AM	1,177.51		
CA-CR	108	CR Fund Allocation - Created: 03/27/23 10:28 AM	1,300.64		
CA-CR	120	CR Fund Allocation - Created: 03/30/23 10:39 AM	975.00		
49-00-00-21100 ACCOUNTS PAYABLE					
CDA	81491	EDWARD JONES	3,900.00		
49-00-00-24200 DUE TO INVESTMENT ACCT					
CR	8007375	STROSS, IVAN-L2, SEC AD, GR 3 - STROSS, IV		200.00-	
CR	8007451	ROMANI, MERILYN-L21, SEC U-GR 1 - ROMANI		325.00-	
CR	8007452	GUTOWSKI/MORTORANO-L32, SEC U GR1-2 -		650.00-	
CR	8007594	ANDERSON, RYAN-L145, SEC Y, GR 2-3 - ANDE		650.00-	
CR	8007611	LORENZI, BETTY-L77, SEC T, GR 4 - LORENZI,		325.00-	
CR	8007703	GRUNDEN, DON/HELEN-L200, SEC Y GR 2 - G		325.00-	
CR	8007704	TORHORST, RICHARD/TRAE-L94, SEC Y GR 1-		650.00-	
49-00-00-34800 RESTRICTED FUND BALANCE					
49-00-00-46100 PERPETUAL CARE CONTRIBUTIONS					
JE	15	REC EDWARD JONES PER CARE ACTIVITY-JA		3,900.00-	
YTD Encumbrance	.00	YTD Actual	3,900.00- Total	3,900.00- YTD Budget	8,000.00- Unearned 4,100.00
49-00-00-48110 INVESTMENT INCOME					
JE	15	REC EDWARD JONES PER CARE ACTIVITY-JA		932.74-	
CR	15006292	EDWARD JONES-INVEST INCOME - EDWARD J		902.85-	
JE	26	REC EDWARD JONES PER CARE ACTIVITY-FE		902.85-	
CR	15006555	EDWARD JONES MARCH - EDWARD JONES M		852.51-	
CR	7002406	EDWARD JONES 032023 - EDWARD JONES 03		117.83-	
CR	7002407	EDWARD JONES 031623 - EDWARD JONES 03		491.45-	
CR	7002408	EDWARD JONES 031423 - EDWARD JONES 03		691.36-	
YTD Encumbrance	.00	YTD Actual	4,891.59- Total	4,891.59- YTD Budget	14,000.00- Unearned 9,108.41
49-00-00-48140 PORTFOLIO GAINS/LOSSES					
JE	15	REC EDWARD JONES PER CARE ACTIVITY-JA		23,959.72-	
JE	26	REC EDWARD JONES PER CARE ACTIVITY-FE	19,627.29		
YTD Encumbrance	.00	YTD Actual	4,332.43- Total	4,332.43- YTD Budget	10,000.00- Unearned 5,667.57

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
49-00-00-59400 TRANSFER TO CEMETERY FUND					
JE	15	REC EDWARD JONES PER CARE ACTIVITY-JA	932.74		
JE	26	REC EDWARD JONES PER CARE ACTIVITY-FE	902.85		
YTD Encumbrance	.00	YTD Actual	1,835.59	Total	1,835.59
YTD Budget	13,000.00	Unexpended	11,164.41		
Number of transactions: 29			Debit	Credit	Proof
Number of accounts: 9					
Grand Totals:			59,403.60	59,403.60-	.00

Account Number	Account Title	2023-23 Period Actual	2023-23 Current year Actual	Current year Budget	Variance Current year	% of Budget
CEMETERY FUND						
CEMETERY FUND						
CEMETERY FUND						
48-00-00-41110	PROPERTY TAX LEVY	168,000.00	168,000.00	168,000.00	.00	100.00
48-00-00-46100	MISC REVENUE	.00	3,235.00	3,500.00	265.00	92.43
48-00-00-46540	SALE OF GRAVES/NICHES	3,125.00	3,125.00	23,000.00	19,875.00	13.59
48-00-00-46550	FOUNDATIONS/STAKE-OUTS	50.00	50.00	700.00	650.00	7.14
48-00-00-46560	BURIAL INTERNMENTS	4,175.00	4,700.00	26,000.00	21,300.00	18.08
48-00-00-48110	INVESTMENT INCOME	1,223.88	1,223.88	1,600.00	376.12	76.49
48-00-00-49100	APPL OF PRIOR YEARS APPROP	.00	.00	41,000.00	41,000.00	.00
48-00-00-49400	TRANSFER FROM PERPETUAL CARE	1,014.83	1,014.83	13,000.00	11,985.17	7.81
Total CEMETERY FUND:		177,588.71	181,348.71	276,800.00	95,451.29	65.52
CEMETERY FUND						
48-00-00-51200	CEM WAGES	33,881.57	33,881.57	119,361.00	85,479.43	28.39
48-00-00-51250	CEM OVERTIME	209.32	209.32	3,725.00	3,515.68	5.62
48-00-00-51260	CEM SEASONAL LABOR	417.96	417.96	18,000.00	17,582.04	2.32
48-00-00-51270	CEM ADMIN ASSISTANT	6,745.68	6,745.68	25,930.00	19,184.32	26.01
48-00-00-51340	CEM LIFE INSURANCE EXP	92.96	92.96	350.00	257.04	26.56
48-00-00-51345	CEM HEALTH INSURANCE	5,498.03	5,498.03	12,187.00	6,688.97	45.11
48-00-00-51350	CEM DENTAL INSURANCE	242.68	242.68	420.00	177.32	57.78
48-00-00-51355	CEM VISION INSURANCE	15.83	15.83	35.00	19.17	45.23
48-00-00-51360	CEM RETIREMENT EXPENSE	2,858.52	2,858.52	9,945.00	7,086.48	28.74
48-00-00-51370	CEM DISABILITY EXP	105.93	105.93	430.00	324.07	24.63
48-00-00-51380	CEM UNIFORM ALLOWANCE	1,200.00	1,200.00	1,200.00	.00	100.00
48-00-00-51520	CEM FICA EXPENSE	3,209.37	3,209.37	12,650.00	9,440.63	25.37
48-00-00-52210	CEM TELEPHONE EXP	219.54	219.54	1,350.00	1,130.46	16.26
48-00-00-52220	CEM ELECTRICITY EXP	599.98	852.54	2,000.00	1,147.46	42.63
48-00-00-52240	CEM GAS HEAT EXP	575.21	575.21	1,200.00	624.79	47.93
48-00-00-52260	CEM WATER/SEWER EXP	980.00	1,037.64	3,500.00	2,462.36	29.65
48-00-00-52400	CEM BUILDING REPAIRS	.00	.00	3,000.00	3,000.00	.00
48-00-00-52500	CEM EQUIP MAINT/REPAIRS	.00	.00	3,300.00	3,300.00	.00
48-00-00-53100	CEM OFFICE SUPPLIES	.00	.00	117.00	117.00	.00
48-00-00-53130	CEM WORKERS COMP INS	.00	.00	4,000.00	4,000.00	.00
48-00-00-53140	CEM LIABILITY/PROPERTY INS	.00	.00	2,350.00	2,350.00	.00
48-00-00-53200	CEM MEMBERSHIP DUES	168.00	168.00	200.00	32.00	84.00
48-00-00-53320	CEM CONFERENCE	.00	.00	1,000.00	1,000.00	.00
48-00-00-53400	CEM OPERATING SUPPLIES	71.00	71.00	1,900.00	1,829.00	3.74
48-00-00-53410	CEM FUEL EXPENSE	1,866.00	1,866.00	6,000.00	4,134.00	31.10
48-00-00-53500	CEM BLDG MAINT SUPPLIES	.00	.00	500.00	500.00	.00
48-00-00-53510	CEM VEHICLE MAINT/REPAIR	303.92	303.92	3,000.00	2,696.08	10.13
48-00-00-53600	CEM MAINT SERVICE EXP	60.00	60.00	1,800.00	1,740.00	3.33
48-00-00-53620	CEM GROUNDS/LANDSCAPING	483.00	483.00	5,000.00	4,517.00	9.66
48-00-00-53990	CEM MISC EXP	.00	.00	350.00	350.00	.00
48-00-00-54200	CEM GRAVES/FOUNDATIONS	10,912.30	10,912.30	15,000.00	4,087.70	72.75
48-00-00-54300	CEM COLUMBARIUM EXPENSES	.00	.00	2,000.00	2,000.00	.00
48-00-00-58100	CEM EQUIPMENT OUTLAY	.00	.00	15,000.00	15,000.00	.00
Total CEMETERY FUND:		70,716.80	71,027.00	276,800.00	205,773.00	25.66
Total CEMETERY FUND:		248,305.51	252,375.71	553,600.00	301,224.29	45.59
CEMETERY FUND Revenue Total:		177,588.71	181,348.71	276,800.00	95,451.29	65.52
CEMETERY FUND Expenditure Total:		70,716.80	71,027.00	276,800.00	205,773.00	25.66

Account Number	Account Title	2023-23	2023-23	Current year Budget	Variance	% of
		Period Actual	Current year Actual		Current year	Budget
	Net Total CEMETERY FUND:	106,871.91	110,321.71	.00	110,321.71-	.00
	Net Grand Totals:	106,871.91	110,321.71	.00	110,321.71-	.00

Account Number	Account Title	2023-23 Period Actual	2023-23 Current year Actual	Current year Budget	Variance Current year	% of Budget
CEMETERY PERPETUAL CARE						
CEMETERY PERPETUAL CARE						
CEMETERY PERPETUAL CARE						
49-00-00-46100	PERPETUAL CARE CONTRIBUTIONS	3,900.00-	3,900.00-	8,000.00-	4,100.00-	48.75
49-00-00-48110	INVESTMENT INCOME	4,891.59-	5,363.08-	14,000.00-	8,636.92-	38.31
49-00-00-48140	PORTFOLIO GAINS/LOSSES	4,332.43-	4,332.43-	10,000.00-	5,667.57-	43.32
Total CEMETERY PERPETUAL CARE:		13,124.02-	13,595.51-	32,000.00-	18,404.49-	42.49
CEMETERY PERPETUAL CARE						
49-00-00-59400	TRANSFER TO CEMETERY FUND	1,835.59	1,835.59	13,000.00	11,164.41	14.12
Total CEMETERY PERPETUAL CARE:		1,835.59	1,835.59	13,000.00	11,164.41	14.12
Total CEMETERY PERPETUAL CARE:		11,288.43-	11,759.92-	19,000.00-	7,240.08-	61.89
CEMETERY PERPETUAL CARE Revenue Total:		13,124.02-	13,595.51-	32,000.00-	18,404.49-	42.49
CEMETERY PERPETUAL CARE Expenditure Total:		1,835.59	1,835.59	13,000.00	11,164.41	14.12
Total CEMETERY PERPETUAL CARE:		11,288.43-	11,759.92-	19,000.00-	7,240.08-	61.89
Grand Totals:		11,288.43-	11,759.92-	19,000.00-	7,240.08-	61.89



City of Lake Geneva

Department of Public Works

1065 Carey St,

Lake Geneva, WI 53147

262.248.6644

To: Department of Public Works

From: Tom Earle, Director Public Works & Clint Meloncon, Sexton, Lake Geneva Cemeteries

RE: March 2023 Report

CEMETERY UPDATE

OAK HILL CEMETERY INTERMENTS

Monthly Oak Hill Cemetery Update - Interments

Date	Type
2/21/2023	FULL

PONTEM SOFTWARE UPDATE

Thank you to Vanessa Jahns, the Assistant City Clerk for adding the new Burial Search tool and amazing Neal Aspinall image to the Cemetery Board webpage on the City of Lake Geneva's website! Visitors can now click on the image to access the new tool. The Assistant City Clerk has granted the DPW Administrative Specialist online access to add copy to the Cemetery page on the website. Please forward any copy you would like added to the cemetery page via email to: dpwoffice@cityoflakegeneva.gov. Cemetery Board Webpage: <https://www.cityoflakegeneva.gov/279/Cemetery-Board>



CEMETERY ADMINISTRATION

The Cemetery Crew has been working on getting equipment ready for spring cleaning. They also had to close off the cemetery for a few days due to the ice storm causing dangerous limbs above head stones and over 50 downed limbs/trees. The cemetery was reopened by the crew and the tree work is ongoing.

LAND ACQUISITIONS for OAK HILL EXPANSION

Finance, License, & Regulation denied the purchase of the four lots on Cemetery Road.



City of Lake Geneva

Department of Public Works

1065 Carey St,

Lake Geneva, WI 53147

262.248.6644

To: Department of Public Works

From: Tom Earle, Director Public Works & Clint Meloncon, Sexton, Lake Geneva Cemeteries

RE: April 2023 Report

CEMETERY UPDATE

OAK HILL CEMETERY INTERMENTS

Monthly Oak Hill Cemetery Update – Interments

Monthly Oak Hill Cemetery Update - Interments

Date	Type
3/14/2023	Full
3/24/2023	Full
3/27/2023	Columbarium

PONTEM SOFTWARE UPDATE

Thank you to Vanessa Jahns, the Assistant City Clerk for adding the new Burial Search tool and amazing Neal Aspinall image to the Cemetery Board webpage on the City of Lake Geneva's website! Visitors can now click on the image to access the new tool. The Assistant City Clerk has granted the DPW Administrative Specialist online access to add copy to the Cemetery page on the website. Please forward any copy you would like added to the cemetery page via email to: dpwoffice@cityoflakegeneva.gov. Cemetery Board Webpage: <https://www.cityoflakegeneva.gov/279/Cemetery-Board>



CEMETERY ADMINISTRATION

The Cemetery Crew has been working on getting equipment ready for spring cleaning. They also had to close off the cemetery for a few days due to the ice storm causing dangerous limbs above head stones and over 50 downed limbs/trees. The cemetery was reopened by the crew and the tree work is ongoing.

LAND ACQUISITIONS for OAK HILL EXPANSION

Finance, License, & Regulation denied the purchase of the four lots on Cemetery Road. Dir. Earle checked and the parcels still have outstanding taxes for prior years.