



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

**CITY OF LAKE GENEVA AMENDED FINANCE, LICENSING, AND REGULATION
COMMITTEE**

WEDNESDAY, JULY 5, 2023 - 4:30 PM

LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members:

Committee Members: Chairperson Ken Howell, Alderpersons: Joan Yunker, Mary Jo Fesenmaier, Cindy Yager, and Tim Dunn

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

AGENDA

1. Call to Order by Chairperson Howell
2. Roll Call
3. Comments from the public limited to 5 minutes, limited to items on this agenda
4. Approval of the June 20, 2023 Finance, Licensing, and Regulation Committee minutes as prepared and distributed
5. **Licenses & Permits**
 - a. Discussion/Recommendation regarding Temporary Operator Licenses for the event of Venetian Fest, for the term of August 15, 2023 through August 20, 2023, filed by: Tyler August, Brian Holt, Bryan Iwicki, Fraklyn Lasch, Ryan Lasch, Nathan Love, Kyle Peters, Travis Ross, and Michael Springer JR
 - b. Discussion/Recommendation regarding the renewal application for a Combination "Class A" Liquor and Class "A" Fermented Malt license filed by SSS Wisconsin BRW LLC LLC d/b/a SQRL Service Station #722, 1231 Grant St, Angela Nitschke, Agent, for the term of July 1, 2023 through June 30, 2024, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds
 - c. Discussion/Recommendation regarding Massage Establishment renewal applications for

the term of July 1, 2023 to June 30, 2024 filed by: Elevate Wellness Center

- d. Discussion/Recommendation regarding a Sidewalk Cafe renewal application for the term of July 1, 2023 to June 30, 2024 filed by: Zaab Corner Bistro
6. Discussion/Recommendation regarding proposed 2023 Budget Amendments for the Downtown Business Improvement District
7. Discussion/Recommendation regarding the 2024 Budget Timeline
8. Discussion/Recommendation regarding **Ordinance 23-05** an ordinance amending subsection c of Section 82-61, City Forester, and subsections 7 and 13 of Section 82-63, Trees in lawn parks and public right-of-way, Article III, Forestry, Chapter 83, Vegetation, of the City of Lake Geneva Municipal Code; as it relates to the update of responsibilities of the City Forester (*Board of Park Commissioners recommended approval on June 20, 2023*)
9. Discussion/Update regarding City of Lake Geneva Policy 5.2: Waiving of Parking Fees; as it relates to special event permits and requests for waiver of parking fees
10. Discussion/Recommendation regarding the continuation of the South Street TAP Grant project
11. Discussion/Recommendation regarding Pay Request #1 and Change Orders #1 & #2 for the Additional Alley Concrete Work and Additional Curb & Gutter Work for the Cook & Wrigley Improvements Project
12. Discussion/Recommendation regarding the creation of a "No Parking Zone" on Sonata Way at Townline Road
13. Discussion/Recommendation regarding proposed change to Chapter 62-1, of the Lake Geneva Municipal Code relating to the dedication of Maytag Dr as a public road
14. Discussion/Recommendation regarding the Baker Street Sidewalk Assessment
15. Discussion/Recommendation regarding the purchase of two Kubota RTV's from Capital Improvement fund
16. Discussion/Recommendation regarding vacation of approximately 612 linear feet of unimproved Logan Street right-of-way. Kapur estimated licensed land surveyor/engineering fees to complete the vacation to not exceed \$10,000
17. Discussion/Recommendation regarding the City of Lake Geneva Volunteer Liability Waiver form
18. Discussion/Recommendation regarding possibly amending Chapter 90, Section 174 to include the Geneva Lake Environmental Agency Chapter 30 ordinance related to Aquatic Invasive Species
19. Discussion regarding current expenses related to the Hillmoor Property
20. **Presentation of Accounts**
 - a. Pre-paid Checks: ~~\$13,287.77~~ **723,109.64**
 - b. Regular Checks: ~~\$398,793.90~~ **407,389.16**
21. **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

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

23. Adjournment

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

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

TUESDAY, JUNE 20, 2023 - 4:30 PM

LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members: Committee Members: Chairperson Ken Howell, Alderpersons: Joan Yunker, Mary Jo Fesenmaier, Cindy Yager, and Tim Dunn

Call to Order by Chairperson Howell

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

Roll Call

Present: Howell, Fesenmaier, Yunker, and Yager

Absent: Dunn

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

None

Approval of the June 6, 2023 Finance, Licensing, and Regulation Committee minutes

Motion by Yunker to approve, second by Yager. No discussion. Motion carried 4-0.

Licenses & Permits

Discussion/Recommendation regarding the renewal application for a Combination "Class B" Liquor and Class "B" Fermented Malt license filed by Chubby Kitty LLC d/b/a Fat Cat's, 104 Broad St, Tai Serna, Agent, for the term of July 1, 2023 through June 30, 2024, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds

Motion by Yunker to approve, second by Yager. Fesenmaier asked if there were any outstanding claims for this business and the Clerk confirmed there were not. Motion carried 4-0.

Discussion/Recommendation regarding Massage Establishment renewal applications for the term of July 1, 2023 to June 30, 2024 filed by: Healing Muscle Therapies, Jasmine Salon & Spa, and Lake Geneva Massage Therapy

Motion by Yunker to approve, second by Yager. No discussion. Motion carried 4-0.

Discussion/Recommendation regarding a Taxi Company renewal application for the term July 1, 2023 to June 30, 2024 filed by Senior Cab

Motion by Yunker to approve, second by Fesenmaier. No discussion. Motion carried 4-0.

Discussion/Recommendation regarding a Creamery renewal application for the term of July 1, 2023 to June 30, 2024 filed by: Scoops Ice Cream Inc and Kilwins Lake Geneva

Motion by Yager to approve, second by Yunker. No discussion. Motion carried 4-0.

Discussion/Recommendation regarding Pay Request #3 filed by Asphalt Contractors INC, via MSA Professional Services, INC, for the 2023 Marianne Terrace and Pine Tree Lane Improvements in an amount not to exceed \$226,007.23

Motion by Fesenmaier to approve, second by Yunker. Fesenmaier noted that the asphalt was laid today so the project is close to being done. Motion carried 4-0.

Presentation of Accounts

Pre-paid Bills: \$43,407.46

Motion by Yunker to approve, second by Yager. No discussion. Motion carried 4-0.

Reguar Bills: \$186,163.27

Motion by Yunker to approve, second by Yager. Fesenmaier asked that the expense report for the Hillmoor property be on the next finance agenda for consideration. Motion carried 4-0.

Adjournment

Motion by Yager to adjourn, second by Fesenmaier. Motion carried 5-0. The meeting adjourned at 4:36 p.m.



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: AUGUST TYLER C
Last First Middle

Maiden Name:

Date of Birth:

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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venetian Fest
Date of Event: 8/15 - 8/20

APPLICANT SIGNATURE

[Signature] DATE: 8/24/23



CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE

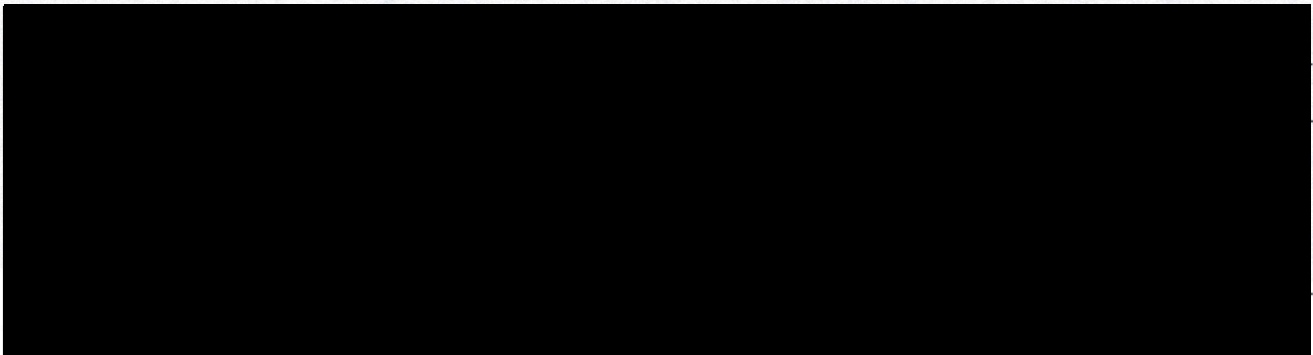


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APPLICANT INFORMATION

Name: Holt Brian Elliott
Last First Middle



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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venician Fest
Date of Event: 8/15 - 8/20

APPLICANT SIGNATURE

[Signature] DATE: 5/23/23



CITY OF LAKE GENEVA

TEMPORARY OPERATOR LICENSE



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APPLICANT INFORMATION

Name: Iwicks Bryan G
Last First Middle

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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venetian Festival
Date of Event: Aug 15th-20th

APPLICANT SIGNATURE

[Signature] DATE: 5-24-2023



CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE



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APPLICANT INFORMATION

Name: Lasch Franklyn Jake
Last First Middle

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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venetian Fest
Date of Event: Aug 15th - 20th

APPLICANT SIGNATURE

J. Lasch DATE: 05-24-23



CITY OF LAKE GENEVA

TEMPORARY OPERATOR LICENSE



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APPLICANT INFORMATION

Name: Losh Pyan C
Last First Middle

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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venue Fest
Date of Event: Aug 15-20th

APPLICANT SIGNATURE

[Signature] DATE: 5-24-23



CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE



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APPLICANT INFORMATION

Name: Love Nathan W
Last First Middle

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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venician Fest
Date of Event: 8-15th - 8-20th

APPLICANT SIGNATURE

[Signature] DATE: 5-24-2023



CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE



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APPLICANT INFORMATION

Name:

PETERS

Last

KYLE

First

HESTER

Middle

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:

LAKE GENEVA SALES

Address:

Name of Event where licensee will work:

VENETIAN FEST

Date of Event:

AUGUST 15-20 2023

APPLICANT SIGNATURE

DATE:

MAY 24 2023



CITY OF LAKE GENEVA

TEMPORARY OPERATOR LICENSE

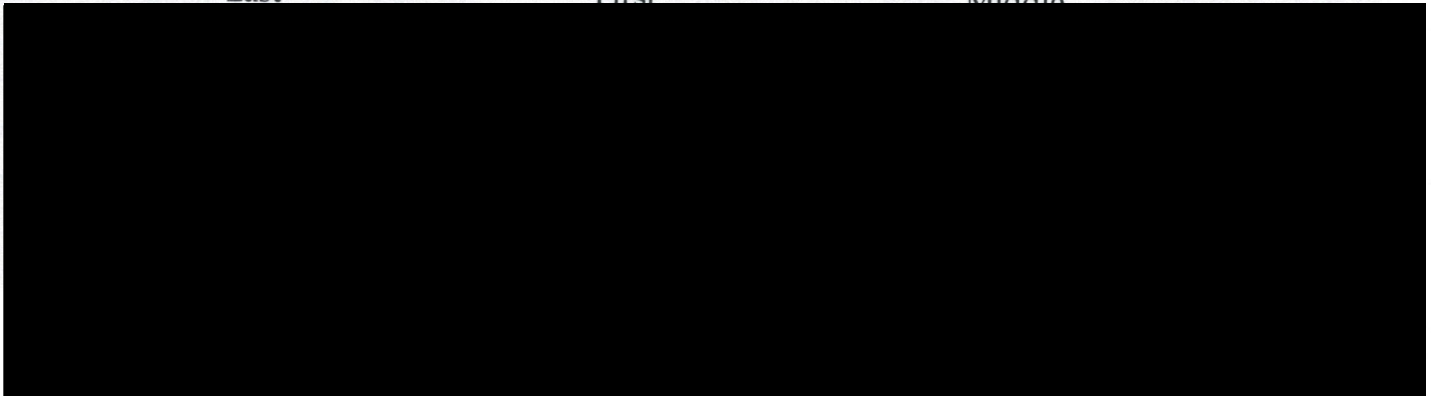


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APPLICANT INFORMATION

Name: Ross Travis Sohn
Last First Middle



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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venetian Fest
Date of Event: Aug 15th-20th

APPLICANT SIGNATURE

[Signature] DATE: 5/24/2023



CITY OF LAKE GENEVA

TEMPORARY OPERATOR LICENSE



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APPLICANT INFORMATION

Name: Springer Jr Michael Edward
Last First Middle

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: Lake Geneva Jaycees
Address: Flat Iron Park
Name of Event where licensee will work: Venetian Fest
Date of Event: Aug 15th - 18th

APPLICANT SIGNATURE

[Signature] DATE: 5-24-23

Renewal Alcohol Beverage License Application

(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning: 06 01 2023 ending: 06 01 2024
(mm dd yyyy) (mm dd yyyy)

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

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

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

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company SSS Wisconsin Address of Corporation / Limited Liability Company (if different from licensed premises)
SQRL SERVICE STATIONS

All corporations/organizations or limited liability companies applying for liquor must appoint an agent.

Agent Last Name (First) (Middle Name)
Mitschke Angela Michele

All Officer(s) Director(s) of Corporation and Members / Managers

President / Member Last Name	(First)	(Middle Name)	
<u>Lusthaus</u>	<u>Adam</u>		
Vice President / Member Last Name	(First)	(Middle Name)	
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name SQRL Service Station 722 Business Phone Number 501-349-3415
2. Address of Premises 1231 Grand St. Post Office & Zip Code 53147

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes ☒ No ☐

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

Alcohol stored in coolers on walls, sold at the Register, some may be stored in backroom, but mostly stored in cooler and beer cave 10x10

Applicant's Wisconsin Seller's Permit Number	
FEIN Number <u>88-1480256</u>	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$ <u>100</u>
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$ <u>500</u>
☐ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>25</u>
TOTAL FEE	\$ <u>625</u>

pd call 4/2023

5. Legal description (omit if street address is given on previous page): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? **If yes, complete page 3** ☐ Yes ☒ No
- b. Are **charges** for any offenses presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? **If yes, explain fully on page 3.** ☐ Yes ☒ No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? **If yes, explain** ☐ Yes ☒ No
- _____
- _____
- _____
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? **If not, explain** ☒ Yes ☐ No
- _____
- _____
- _____
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? ☒ Yes ☐ No
[phone (608) 266-2776]
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? ☒ Yes ☐ No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? ☐ Yes ☒ No
12. Does the applicant owe municipal property taxes, assessments, or other fees? ☐ Yes ☒ No
(Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees).

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

Contact Person's Name (Last, First, M.I.) <i>Adam M. Lusthaus</i>	Title / Member <i>President</i>	Date
Signature <i>Lusthaus, Adam, M.</i>	Phone Number	

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <i>June 14, 2023</i>	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk



CITY OF LAKE GENEVA

MASSAGE ESTABLISHMENT APPLICATION

\$50.00 ANNUAL LICENSE FEE

EXPIRES JUNE 30TH EACH YEAR

Is Application: Original ☐ or Renewal ☒

Application must be accompanied by the following documents:

1. \$50.00 License fee, payable to the City of Lake Geneva and due upon application
2. Copy of Applicant's Driver's License
3. A listing of the name and address of each Massage Technician employed or subcontracted by the establishment
4. Copy of each Massage Technician's Current and Valid State of Wisconsin Massage Therapist or Bodywork Therapist Certificate
5. Copy of each Massage Technician's Driver's License
6. If the applicant business is a corporation, include a report of the names and current addresses of all officers, directors, and stockholders owning more than 10% of stock in the corporation

BUSINESS INFORMATION

Trade Name: Elevate Wellness Center

Corporate Name (if applicable): _____

Business Address (Physical): 801 Geneva Parkway North Suite 104

Mailing Address (if different): _____

City, State, Zip: Lake Geneva, WI 53417

Please explain the nature of services to be provided: _____

Massage therapy Personal Training

BUSINESS OWNER (APPLICANT) INFORMATION

Please include information for all business owners

Full Name: Hollie Bollen

Please provide names and addresses of any and all previous establishments where applicant was employed or subcontracted as a Massage technician during the last 3 years, including type of work performed and dates of employment:

Mia Faccia / Massage Therapist

Have you ever had a massage or similar license/permit revoked, suspended, or denied?

☒ NO

☐ YES

If yes, please explain: _____

Have you ever been arrested, charged, and/or convicted for any offense, other than misdemeanor traffic violations, in Wisconsin or any other state?

☒ NO

☐ YES

If yes, provide the offense, date, location, and disposition: _____

The undersigned hereby swears, under penalty of law, that the foregoing information provided in this application is true and correct to the best of his/her knowledge and belief.

APPLICANT SIGNATURE: _____

Date: 06/13/2023

For Office Use Only

Date Filed: 06/14 Receipt #: 13 00 8396 Amt Paid: 50.00
Forwarded to Police Dept: 06/21/2023 Background Completed: 06/21/2023
Police Chief Recommendation: [Signature] ☒ Approved ☐ Denied
Fingerprinting required for new establishments - Fingerprinted by LGPD: ☐
Forwarded to Building Dept: _____ Inspector approval required for new establishments
Building Inspector Recommendation: _____ Approved ☐ Denied ☐
FLR/Council Approval Dates: _____ License #: _____
Verified: Stark ☐ MSI ☐ Notes/Conditions: _____

Copies to:

Building & Zoning

Police Chief

Fire Chief



General License Application

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

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

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

Local Business Information

Trade Name/DBA: Zaag corner bistro corp.

Address: 501 Broad St Lake Geneva, WI

Suite/Unit#: -

Local Contact Person: Dawn Monroe Phone: [REDACTED] Email: [REDACTED]

Type of Business: RESTAURANT

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

Describe: _____

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

Organization Legal Name/Sole Proprietor Name: _____

Address: _____

City, State, Zip: _____

Contact Person: _____ Phone: _____ Email: _____

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

☒ Local Business Address

☐ Corporate Address

☐ Other: _____

Building Information:

Owner: Tom Keefe Phone: [REDACTED] Email: -

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

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

If yes, please explain: _____

New Businesses and Location Changes Only

Opening Date: _____ Property Currently Vacant? ☐ Yes ☐ No

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

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

Attestation and Signature

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

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

Signature: _____ Title: _____ Date: _____



License Worksheet

City of Lake Geneva Clerk's Office

626 Geneva St

Lake Geneva, WI 53147

Select all licenses being applied for

Check	License Type	Price	Fee due
✓	Business License - Required for all Businesses	\$25	25.00
	Room Tax Permit Requires filing of monthly & annual reporting forms	\$10	
	Weights & Measures Number of Devices: _____ Type of weighing, measure, scanning devices used: _____	\$20 \$15/device subtotal	
✓	Sidewalk Café Permit	\$15/seat	180.00
	Creamery Permit	\$50	
Additional requirements for Sidewalk Café or Creamery Permit 1. Certificate of Comprehensive General Liability Insurance naming the City as a party insured against liability resulting from the uses permitted herein. The coverage shall be in an amount not less than \$1,000,000.00. 2. Copy of license issued by the WI Dept of Health Services and/or WI Dept of Agriculture, Trade and Consumer Protection per Wis. Stat. 254.64. 3. Scaled Diagram accurately depicting the dimensions of the existing sidewalk area and adjacent private property, the proposed location of the sidewalk café, size and number of tables, seats, bollards (and chains or ropes), planters, umbrellas, location of doorways, trees, signage, parking meters, obstructions (either existing or proposed, within the pedestrian way). Site plan must depict five (5) feet of unobstructed sidewalk for public use 4. Signed Indemnification Statement & Alcoholic Beverage Questionnaire			
Approvals-Office Use			
PD <u>536</u>	B & Z <u>[Signature]</u>	DPW <u>[Signature]</u>	FLR _____
Date <u>06/20/2023</u>	Date <u>6/22/23</u>	Date <u>21 June 23</u>	Date: _____
Amusement Devices & Arcade			# of devices Fee Due
Arcade (up to 4 devices)		\$25/device	
Minor Arcade (4-9 devices)		\$100	
Major Arcade (10 + devices)		\$300	
Amusement Device (Juke Box)		\$20/device	
Billiards Table		\$40/table	
Bowling Alley		\$20/lane	
		Amusement Subtotal	

Total Due: 205.00

Office Use			
Date Filed: <u>5/15/23</u>	Receipt Number: <u>15.007809</u>	Total Paid: <u>205.00</u>	
Approvals			
Building Inspector: _____	Date: _____		
Fire Inspector: _____	Date: _____		
Date Issued: _____	License #: _____		
		PPT Paid Owes: _____	
Notes: <u>emailed 5/15 for missing sidewalk docs</u>			

Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

INDEMNIFICATION STATEMENT

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

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

SIGNATURE OF APPLICANT: Dawn Monroe DATE: 6/13/2023

Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

☒ Yes

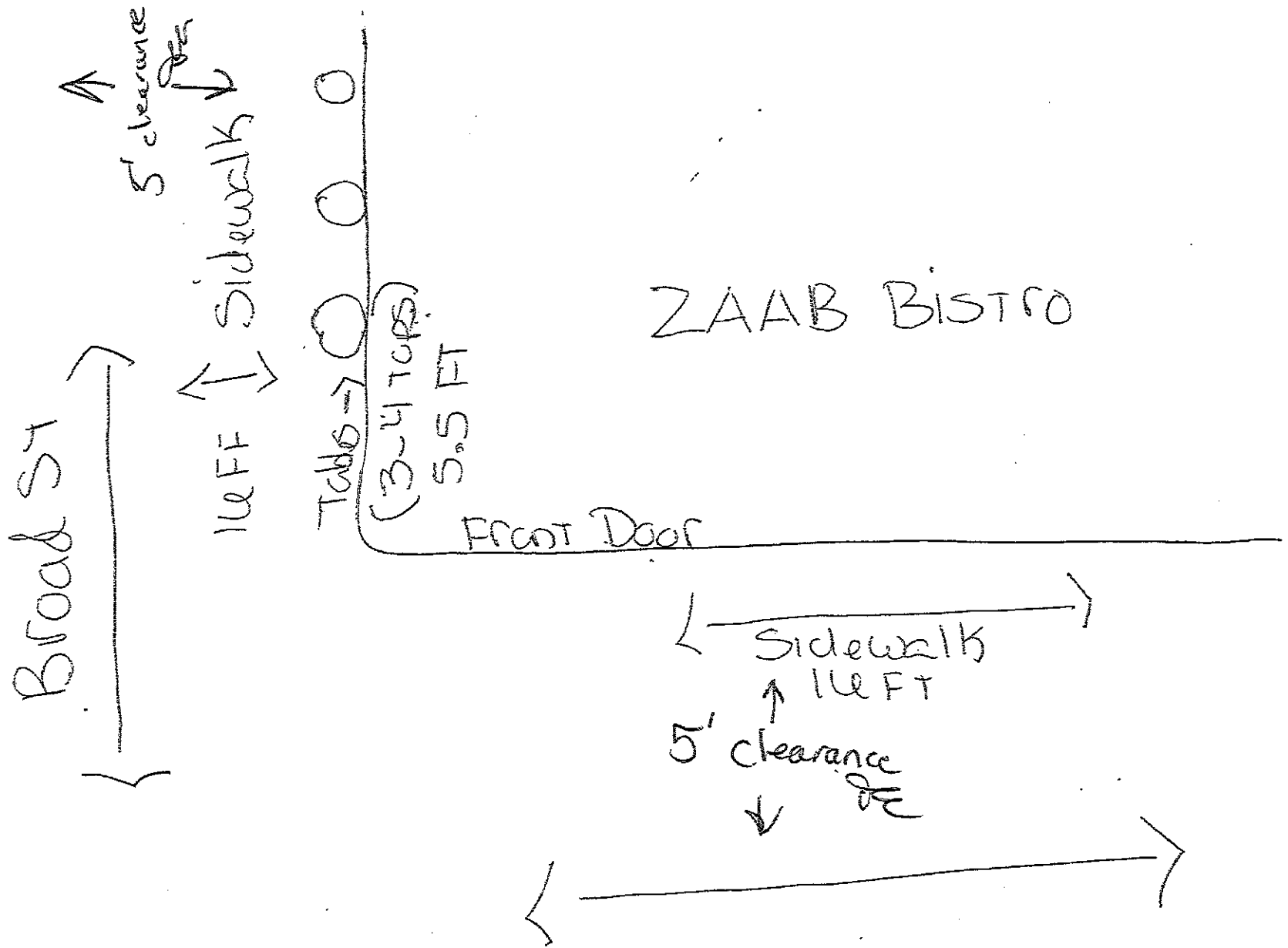
☐ No

If so, please provide the following information:

Liquor License Agent Name: Dawn Monroe

Signature

Do for





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/13/2022

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

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

PRODUCER State Farm State Farm Insurance PO Box 317 Fontana, WI 53125		CONTACT NAME: Cathy Ellis PHONE (A/C, No, Ext): 262 275-5786 FAX (A/C, No): 2622758264 E-MAIL ADDRESS: cathy@chuckpalma.com															
INSURED Zaab Corner Bistro 501 Broad St Lake Geneva WI 53147		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A:		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #																
INSURER A:																	
INSURER B:																	
INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

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

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

CERTIFICATE HOLDER**CANCELLATION**

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

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DEPARTMENT OF AGRICULTURE,
TRADE AND CONSUMER PROTECTION

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

ACTIVITY	EXPIRATION DATE	ID. NUMBER
Retail Food - Serving Meals - Moderate	30-Jun-2023	NGRH-C5JQHY
LICENSEE MAILING ADDRESS	NOT TRANSFERABLE	
ZAAB CORNER BISTRO CORP.	BUSINESS / ESTABLISHMENT ADDRESS	
501 BROAD ST	ZAAB CORNER BISTRO	
LAKE GENEVA WI 53147	501 BROAD ST	
	LAKE GENEVA WI 53147	



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

Attached you'll find the amended budget for 2023 BID operations.

In the original 2023 approved budget the BID allotted \$80,000 in reserve funds for the purchase of a trolley to be given to the city as well as a line item for banners. After the quotes of a trolley transportation program was estimated at over \$200,000 from the City Streets department and the inability to support such ongoing expenses for a transportation program from the City of Lake Geneva after the BID purchases the trolley for the City, the BID has reconfigured the items below to better utilize programming and events for the remainder of the 2023 fiscal year.

STAFF

Add \$7500

SOFTWARE/OFFICE SUPPLIES

Add \$5,000 for storage unit, increased cost of having a bid phone, hosting fees, etc

MARKETING

Add \$10,000 for promotional materials, boosted ads, Holiday Open House and Maxwell Street Days

MURALS

Add \$50,000 for Murals in Motion Programming 4 murals

Staffing cost increase has been added after mandatory 6 month performance review of executive director as part of hiring contract.

Additionally, with the changes in staffing and reorganization, other expenses from previous management had to be added to this year's budget actuals. We added a po box, invested in hardware and software, purchased a phone and phone plan, then paid a few variable costs that accrued from 2022.

Intending to invest further in brand marketing, increased promotional budgets for both the holiday season and Maxwell Street Days was added at this time.

And finally in Beautification portion for murals, the BID has approved the art and design of four walls for enhancement of downtown street art. The goal is to invest in an event to continue to raise funds for future art improvements downtown.

The updated budget does not reflect the increased actuals of revenue at this time as it will fluctuate by end of the year. From event revenues we anticipate a much larger gross revenue collection from Wine Walk and Oktoberfest with a marginal decrease in expenses.

Thank you,

Alexandria Binanti, Executive Director of Lake Geneva Business Improvement District



2023 - Revised 6.7

REVENUE		
BID Assesment	\$	230,000.00
EVENTS (INCOME)		
WINE WALK	\$	14,000.00
OKTOBERFEST	\$	20,000.00
TOTAL INCOME (GROSS)	\$	34,000.00
EXPENDITURES		
GENERAL		
STAFF	\$	75,000.00
CITY CHARGES	\$	1,000.00
SOFTWARE/OFFICE SUPPLIES	\$	7,000.00
AUDIT	\$	1,500.00
GENERAL TOTAL	\$	84,500.00
GENERAL MARKETING		
WEBSITE/SOCIAL MEDIA/MARKETING	\$	22,000.00
MARKETING TOTAL	\$	22,000.00
BEAUTIFICATION		
HANGING PLANTERS	\$	18,000.00
WINTER/HOLIDAY/LIGHTS/PARK	\$	35,000.00
LAKE FRONT BRIDGE	\$	1,500.00
MURALS	\$	60,000.00
BANNERS	\$	5,000.00
FLOWER WATER/CLEAN UP	\$	18,000.00
HOLIDAY DÉCOR REMOVAL	\$	15,000.00
BEAUTIFICATION TOTAL	\$	152,500.00
EVENTS & DONATIONS		
OKTOBERFEST	\$	40,000.00
XMAS TREE LIGHTING/COCOA CRAWL	\$	5,000.00
WINE WALKS	\$	25,000.00
EVENT TOTALS	\$	70,000.00
DONATIONS		
BADGER JAZZ BAND	\$	1,000.00
FIRE DEPARTMENT	\$	5,000.00
POLICE CAMERAS	\$	5,000.00
DONATIONS TOTALS	\$	11,000.00
PROPOSED SURPLUS ADDITIONS (FROM RESERVES)		
Fund Balance from Jan 1 - \$96,386		
OPERATIONS ADJUSTMENTS	\$	72,500.00
BANNER PROJECT FOR VETERANS	\$	5,000.00
RESERVE FUND TOTALS	\$	77,500.00



BALANCE		
TOTAL EXPENDITURES	\$	340,000.00
BID ASSESSMENT	\$	230,000.00
ESTIMATED INCOME	\$	34,000.00
FUND BALANCE (RESERVES)	\$	96,386.00
TOTALS	\$	360,386.00
LESS EXPENDITURES	\$	340,000.00
BALANCE/CONTIGENCY	\$	20,386.00

City of Lake Geneva

2024 Budget Process Schedule

July 5, 2023	<u>Regular Finance, License, and Regulation Committee (FLR) Meeting - Review Timeline</u>
July 10, 2023	<u>Regular City Council Meeting</u> – Approve Timeline
July 26, 2023	Administrator’s staff meeting to notify Department Heads of Budget due dates and guidelines
August 25, 2023	Department Capital Improvements (updated) and Equipment Replacement Budgets due to City Finance Director/Comptroller
September 5-8, 2023	Schedule meetings with Department heads and Outside entities to discuss budget with City Administrator and Comptroller
September 8, 2023	Department 2024 Operating Budget Requests due to City Finance Director/Comptroller
September 27, 2023	Compile/review all Budget requests by Administrator, Finance Director/Comptroller, Mayor, and FLR Chair
October 2-5, 2023	Schedule Two by Two Meetings with Council members, City Administrator and Comptroller
October 17, 2023	<u>FLR Meeting</u> – Budget Workshop – Review and Recommendation
October 23, 2023	<u>Regular City Council</u> – approve Budget Summary to publish (preliminary budget on website)
October 27, 2023	Deadline to newspaper for publishing Budget Summary
November 2, 2023	Publication Date for the Budget Summary
November 27, 2023	<u>Regular Council Meeting with a Public Hearing</u> for the 2024 City Budget

ORDINANCE OF THE COMMON COUNCIL			
An ordinance amending subsection c of Section 82-61, City Forester, and subsections 7 and 13 of Section 82-63, Trees in lawn parks and public right-of-way, Article III, Forestry, Chapter 83, Vegetation, of the City of Lake Geneva Municipal Code; as it relates to the update of responsibilities of the City Forester			
Committee	Board of Park Commissioners recommended approval on June 20, 2023		
Fiscal Impact:	N/A		
File Number:	23-05	First Reading : Second Reading :	July 10, 2023 July 24, 2023

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

Section 82-61. City Forester

(c) Plan. The ~~e~~City ~~f~~Forester, under the direction of the ~~D~~irector of ~~p~~ublic ~~w~~orks-and-utilities, shall prepare a forestry plan which shall include one or more of the following programs: A city lawn park beautification program to provide for tree plantings and- and-replacement in lawn parks and public right-of-way. The program shall provide for the cost of tree planting to be borne jointly by the abutting property owner and the city, as determined by the board. After review by the Tree Board, the Park Board shall make a recommendation of the plan to the City Council. This plan shall be reviewed and updated as necessary.

Section 82-63. Trees in lawn parks and public right-of-way.

(7) Tree removal. ~~The park board or director of public works and utilities, on approval from the board, shall approve all-~~The City Forester shall submit to the Director of Public Works and the Tree Board, a list of non-emergency trees removals to be removed along with a brief description of the location, species, and need/cause for removal. This list shall be compiled when necessary. Trees which are cut down shall be removed with the root ~~stump grubbed or ground out to a depth by a stump grinder~~ at least nine inches below grade. Surface roots beyond the main stump are to be removed to a depth at least five inches below grade. All wood and debris shall be removed from the site and no wood or debris shall be permitted to remain on the street or sidewalk when work on any day is concluded. Holes must be safeguarded by a barricade if not immediately filled. The ~~C~~city will fill holes, as soon as ~~practicable practical, which shall be topped with a minimum of two inches of topsoil and seeded with organic fill and dressed with top soil and grass seeded..~~ The site shall be barricaded to protect the public at any time work is in progress. A permit may be issued to an abutting property owner to remove a lawn park/terrace tree, upon approval by the City Forester and the Tree Board, or the Director of Public Works in concurrence with the Park Board. The reason shall be included in the permit application. The permit shall be conditioned upon proof of liability insurance covering death, personal injury, and property loss or damage in the amount of \$250,000. Trees shall be removed without damage to the neighboring trees, asphalt, or curb and gutter. Property owners who remove terrace trees without a permit may be subject to fines including replacement costs. Private removals shall abide by the same rules listed in article (7). A permit may be issued by the board or the director, with concurrence of the board chairman, to an abutting property owner to remove a lawn park tree having a diameter in excess of six inches measured 54 inches from grade, shall also be conditioned-

upon proof of liability insurance covering death and personal injury and property loss or damage in the amount of \$250,000. Trees shall be dropped away from the parkway or street to protect all other public trees. A permit may be issued by the city forester without proof of insurance for removal of trees less than six inches in diameter.

(13) Notice of planting and removal. Whenever the eCity fForester proposes the planting or removal (except emergency removals) of any tree, he shall give two weeks' two weeks advance written notice shall be given by way of door hanger flyer with address, tree identification of the planted/removed tree, and the reason for the removal. White paint marks on the tree to be removed or on the ground where the tree id proposed to be planted will also be used. to the owner of record or person in charge of the lot or parcel of land adjacent to the land on which such tree stands or will stand. The written notice shall advise that written, detailed objections may be sent or served upon the city forester within the two-week period. The notice shall specify in detail the street, avenue or boulevard from which trees are proposed to be planted or removed and the general nature and character of the changes and improvement contemplated. After reviewing any written objections which may be submitted, the city forester may modify planting plan or forward objections to removals to the board for final decision. The notice shall include a phone number and email address for the City Forester. Questions concerning the work must be submitted to the City Forester within two weeks of the date the notice served. After reviewing any questions submitted, the City Forester may modify the planting plan or forward objections of removals to the Tree Board or Director of Public Works for final review. No prior notices by the eCity fForester are required for the trimming of living trees or for the emergency removal of dead, or dangerous, or diseased trees. The absence of a timely notice shall not render any work performed invalid.

Approved by the City of Lake Geneva Common Council on this 12th day of June, 2023.

Council Action: ☐ Adopted ☐ Failed Vote _____

Mayoral Action: ☐ Accept ☐ Veto

Charlene Klein, Mayor Date
Attest:

Lana Kropf, City Clerk Date



5.2 WAIVING OF PARKING FEES

I. PURPOSE

This policy establishes the process and criteria to address requests for the waiving of parking fees by registered not-for-profit organizations holding events within the City of Lake Geneva.

II. DEPARTMENT RESPONSIBLE

The Parking Manager will process requests for waiving of parking fees for special events within the City by directing the request to the Finance, Licensing, and Regulation Committee for recommendation and to the Common Council for a final decision.

III. COMMITTEE OVERSIGHT

Finance, Licensing and Regulation (FLR) Committee for recommendation and to the Common Council for a final decision.

Adopted by Common Council	04/18/2023
Amended by Common Council	04/18/2023

POLICY STATEMENT

While events contribute to the overall quality of life for the community, events held within the City result in a net expense for the City which is paid from the City's budget. Requests for City services associated with the event typically involve numerous departments.

The City of Lake Geneva will not waive fees for any special events for which the organizers are "for profit" in nature.

The City of Lake Geneva may waive no more than fifty percent (50%) of the total parking fees in instances where there is a demonstrated and compelling reason to do so. Organizations will only be considered for a waiver / discount if tax exempt, charitable or not-for-profit in nature.

PROCESS

Requests for a parking fee waiver must be made, in writing, and be attached to the event permit application. Once submitted, the City Clerk's office will forward the request to the appropriate City officials. Requests must include a statement as to why the waiver is essential for the event and provide tangible documentation to back up the claim. This will include, but not be limited to the organization providing a summary budget for the event including the event's revenues and expenses, as well as IRS proof of the organization's status.

This information, along with historic data of previous year's city parking and other city-related expenses related to the event will be part of the information provided to the Committee and City Council members for consideration.

An authorized representative of the requesting organization must be present at the FLR meeting and the Common Council to speak and answer any questions.

This policy will be in effect for events applications filed after __ (date)_____.



Event:	Police	Fire	Public Works	Utilities	Parking
Winterfest		UTV		versa handler + fuel + staff	parking spots and /or shuttle
	\$ 21,300.00	\$ 156.00	\$ 20,367.90	\$ 2,000.00	\$ 3,250.00
		\$ 1,248.00			
Winterfest Totals	\$ 21,300.00	\$ 1,404.00	\$ 20,367.90	\$ 2,000.00	\$ 3,250.00
Venetian Fest		UTV, brush engine 2 ambulances Adm. Vehicle			parking spots / shuttle
	\$ 32,350.00	\$ 156.00	\$ 9,967.90		\$ 17,482.00
		\$ 871.00			
		\$ 845.00			
		\$ 2,444.00			
Venetian Fest Totals	\$ 32,350.00	\$ 4,316.00	\$ 9,967.90		\$ 17,482.00
Oktoberfest		UTV			parking spots / shuttle
	\$ 12,274.00	\$ 78.00	\$ 500.00		\$ 1,250.00
		\$ 1,248.00			
Oktoberfest Totals	\$ 12,274.00	\$ 1,326.00	\$ 500.00		\$ 1,250.00

Donated Event Parking 2022		Approximate 2023 rate structure amount	
Winterfest	\$ 3,250.00	\$ 6,500.00	
YMCA 5K	\$ 320.00	\$ 640.00	
Farmers Market *combined*	\$ 14,040.00	*Wednesdays \$ 14,040.00	
Beachside Authorfest	\$ 80.00	\$ 160.00	
Art in the Park	\$ 3,840.00	\$ 7,640.00	
Venetian Fest	\$ 17,482.00	\$ 34,764.00	
Walk to end Alzheimers	\$ 160.00	\$ 320.00	
Fire Bells	\$ 160.00	\$ 320.00	
Honkey Tonk Fest	\$ 600.00	\$ 1,200.00	
Out of the darkness walk	\$ 200.00	\$ 400.00	
Oktoberfest	\$ 1,250.00	\$ 2,500.00	
Events Total	\$ 41,382.00	\$ 68,484.00	
Church placard program	\$12,480	\$ 24,960.00	
Grand Total	\$ 53,862.00	\$ 93,444.00	

Lakefront

Library

		<i>Less parking available for patrons</i>		
		<i>Restroom usage skyrockets</i>		
		*Loss of revenue from County		
		due to less use by residents during	\$	48,321.90
		events		

<i>closing of boat launch</i>		<i>Less parking available for patrons</i>		
		<i>Restroom usage skyrockets</i>		
		*Loss of revenue from County		
		due to less use by residents during		
\$	800.00	events		
\$	800.00		\$	64,915.90

		<i>Less parking available for patrons</i>		
		<i>Restroom usage skyrockets</i>		
		*Loss of revenue from County		
		due to less by by residents during events	\$	15,350.00

Grand Total for three largest events:

\$128,587.80

From: City Administrator
Sent: Wednesday, May 24, 2023 10:16 AM
Subject: Status of TAP grant (South Street Trail Bike Path)
Importance: High

Members of the City Council,

This email is to provide an update on the City's request to amend the TAP grant which was awarded to the City of Lake Geneva. In November the Wisconsin Department of Transportation (WisDOT) was notified that the City wished to amend the original grant. General notes were provided at that time to outline the type of changes being requested.

In April of this year, WisDOT finally responded stating they would consider the changes. Based on multiple meetings with the State, the following items are required before a final decision will be made.

Item 1:

As part of the design documentation process, we must obtain approval from WisDOT, demonstrating that the proposed improvements meet the minimum bicycle accommodation requirements.

In previous communication, WisDOT has indicated that a sharrow is an acceptable accommodation for the level of traffic at this location. This information will be included in the reporting documents and should be approved (given it was provided by WisDOT).

Item 2:

In addition to the above, Consultants need a City decision regarding the two options along Big Foot Beach State Park frontage.

Those options are:

- Continuing with the new alignment as originally proposed and which has been approved by WDNR and WisDOT (removing trees on City property) which locates the trail in public R/W. This alignment would meet WisDOT design criteria and avoid complications with R/W and environmental impacts.
- Keep the path in its current location (try to save the remaining trees) which would require a permanent easement from the state (not sure if agreement has expired), likely 4(f) impacts and a new WDNR approval, and likely design exception documentation to get a substandard trail approved (assuming radii and lateral clearance may not meet design standards).

Please note that the decision made on this item could have an impact on the overall project schedule as related to R/W. Trying to maintain the current alignment may force the City to acquire a permanent easement from the State versus acquiring a temporary grading easement. It is important that the City understands the amended changes to the grant and makes informed decisions in a timely manner, to minimize impacts to the project schedule and level of effort.

From a cost standpoint, no matter which direction the City follows, STRAND will prepare an amendment that is reflective of a schedule delay (original schedule was 2024 construction, new schedule is 2025

construction), revisions and resubmittal of STRAND's approved environmental document, additional public involvement, additional meetings and communication, and revised design direction. At this point, costs are estimated between \$20,000 - \$30,000, recognizing that there will be savings in wall design and the plat because of the change in project limits. WisDOT has indicated (per the grant agreement) that we need to have the right of way completed by next August (2024) so that is a significant driver in the schedule and remaining effort.

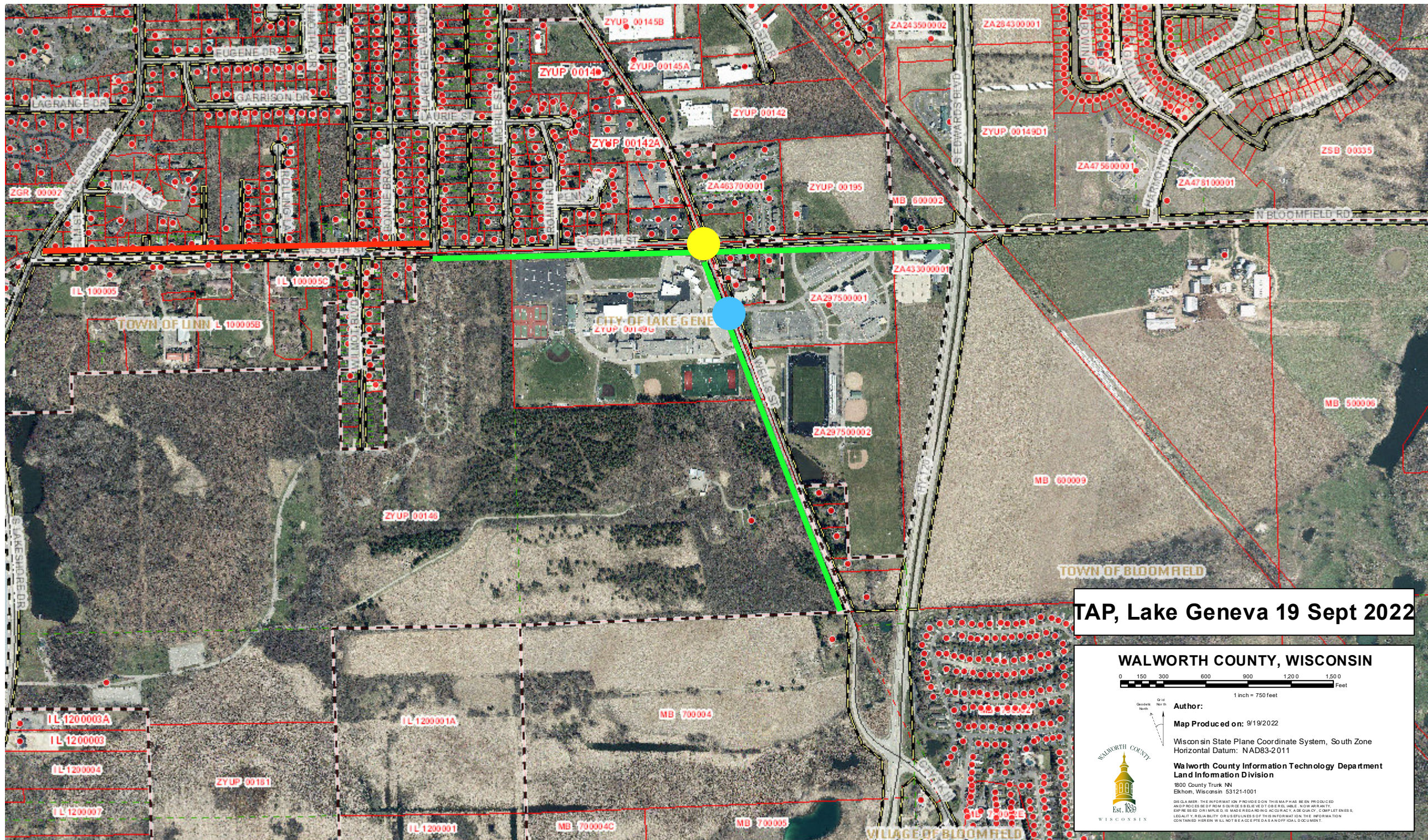
ITEM 3:

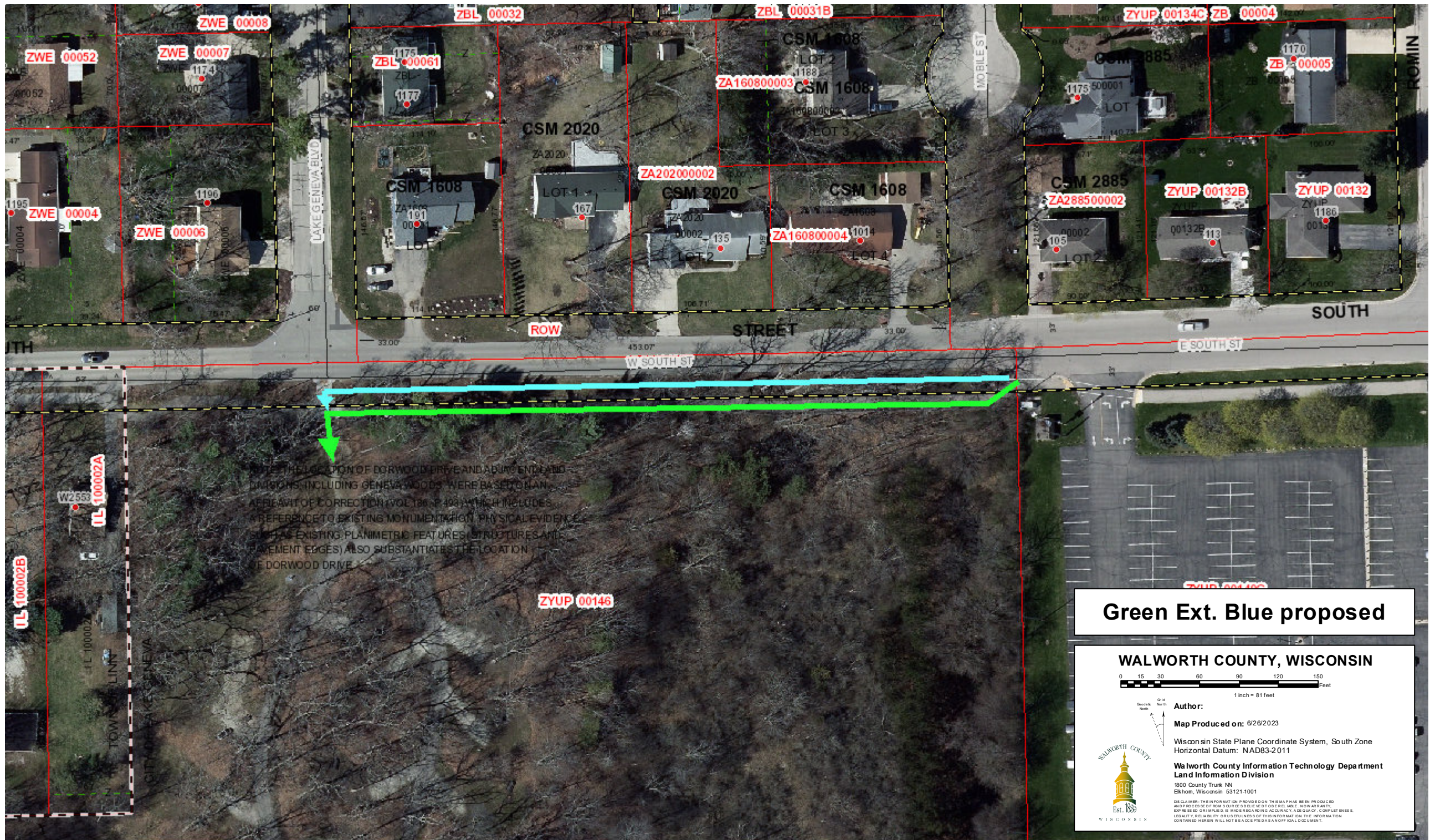
Part of the grant requires that The City conduct title searches to determine real estate and acquisition needs. This information is required by WisDOT to ensure we are following all State and Federal grant requirements. There are a few properties that need to be researched with costs estimated at \$6,000.00.

Once all this is done, the State requires that we again hold a public information meeting to satisfy the grant's requirements and explain the change of scope from the original / approved grant. Only then will the State provide the City with a formal decision on whether this amended project can move forward.

This email is being provided to make you aware that these items will need to be brought to the Public Works Committee (and Council) to authorize or not allow the consultants to proceed. No further action on this project can be taken until this is addressed.

*Thank you,
Dave*

















Contractor's Application for Payment No.

	Application Period:	Application Date:
To (Owner):	From (Contractor):	Via (Engineer): MSA Professional Services, Inc.
Project:	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$ 4,832.80	
2	\$ 24,295.00	
TOTALS	\$ 29,127.80	\$ -
NET CHANGE BY CHANGE ORDERS	\$ 29,127.80	

1. ORIGINAL CONTRACT PRICE.....	\$ 252,572.07
2. Net change by Change Orders.....	\$ 29,127.80
3. Current Contract Price (Line 1 ± 2).....	\$ 281,699.87
4. TOTAL COMPLETED AND STORED TO DATE (Column F or I total on Progress Estimates).....	\$ 0.00
5. RETAINAGE:	
a. 2.5% X \$0.00 Work Completed.....	\$ 0.00
b. 0% X \$0.00 Stored Material.....	\$ 0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 0.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
8. AMOUNT DUE THIS APPLICATION.....	\$ 0.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column [G for LS] or [J for UP] total on Progress Estimates + Line 5.c above).....	\$ 281,699.87

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:	Date:
-----	-------

Payment of: \$ 0.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 0											Application Number: 0				
Application Period: 0											Application Date: 0				
A						B	C	D	E	F	G	H	I		J
Item			Contract Information				Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Spec. Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
1		Mobilization/Bonds/Insurance	1	LS	\$2,500.00	\$2,500.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,500.00
2		Traffic Control	1	LS	\$2,250.00	\$2,250.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,250.00
3		Asphalt Pavement Removal, including 15" min of stone base	3,126	SY	\$14.95	\$46,733.70			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$46,733.70
4		Concrete Pavement Removal	754	SF	\$2.50	\$1,885.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,885.00
5		Brick Paver Removal	86	SF	\$6.00	\$516.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$516.00
6		Adjust Manhole Casting	1	EA	\$840.00	\$840.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$840.00
7		Excavation Below Subgrade (EBS)	156	CY	\$23.50	\$3,666.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,666.00
8		Breaker Run W/Fabric (EBS)	156	CY	\$38.40	\$5,990.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,990.40
9		Dense Graded Base	2,292	TON	\$23.50	\$53,862.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$53,862.00
10		Remove and Replace Concrete Curb & Gutter, 30-Inch	330	LF	\$43.60	\$14,388.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$14,388.00
11		Concrete Sidewalk, 4-Inch Thick	588	SF	\$7.00	\$4,116.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$4,116.00
12		Concrete Curb Ramp, 6-Inch Thick	356	SF	\$8.25	\$2,937.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,937.00
13		Concrete Sidewalk, 2-ft Strip 6-Inch Thick	631	SF	\$10.00	\$6,310.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,310.00
14		Detectable Warning Field	40	SF	\$40.00	\$1,600.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,600.00
15		Pavement Markings, 12" White Epoxy Stop Bar	26	LF	\$7.00	\$182.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$182.00
16		Pavement Markings, 6" White Epoxy Cross Walk	556	LF	\$3.50	\$1,946.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,946.00
17		Pavement Markings, 6" White Epoxy Parking Stalls	1,582	LF	\$3.50	\$5,537.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,537.00
18		Pavement Markings, ADA Symbol	2	EA	\$113.71	\$227.42			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$227.42
19		Pavement Markings, Curb Paint Blue	80	LF	\$10.50	\$840.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$840.00
20		Pavement Markings, Curb Paint Yellow	1	LF	\$10.50	\$10.50			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$10.50
21		Geotextile Fabric	3,219	SY	\$1.85	\$5,955.15			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,955.15
22		Asphaltic Pavement, 2.0-Inch Thick Binder Course	400	TON	\$87.50	\$35,000.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$35,000.00
23		Asphaltic Pavement, 2.0-Inch Thick Surface Course	400	TON	\$90.20	\$36,080.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$36,080.00
24		2'x3' Storm Inlet	1	EA	\$3,195.00	\$3,195.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,195.00
25		12" RCP Storm Pipe	45	LF	\$124.00	\$5,580.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,580.00
26		Adjust Inlet Casting	1	EA	\$680.00	\$680.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$680.00
27		Connect to Existing Storm Sewer	1	LS	\$450.00	\$450.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$450.00
28		Inlet Protection, Type-D	4	EA	\$100.00	\$400.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$400.00
29		Topsoil, Native Seed, Fertilize, Erosion Mat Class 1 Type A	778	SY	\$7.25	\$5,640.50			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,640.50
30		Silt Fence	323	LF	\$2.80	\$904.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$904.40
31		Sprinkler System Relocation	1	LS	\$2,350.00	\$2,350.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,350.00
Contract Totals						\$252,572.07			\$0.00		\$0.00	\$0.00	\$0.00		\$252,572.07

CHANGEORDERS															
Add #1		T&M Work Per Direction				\$	-			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!
Add #2		T&M Work Per Direction				\$	-			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!
Add #3		T&M Work Per Direction				\$	-			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!
Add #4		R&R Concrete C&G 30" at Alley Opening 36 Hour	36	LF	\$64.80	\$	2,332.80			\$0.00		\$0.00	\$0.00	\$0.00	\$2,332.80
Add #5		Concrete Pavement 6" at Alley Opening 36 Hour	200	SY	\$12.50	\$	2,500.00			\$0.00		\$0.00	\$0.00	\$0.00	\$2,500.00
Add #6		Mobilization Shultz - Added C&G After the Fact	1	LS	\$2,875.00	\$	2,875.00			\$0.00		\$0.00	\$0.00	\$0.00	\$2,875.00
Add #7		Mobilization All-Ways - Added C&G After the Fact	1	LS	\$2,340.00	\$	2,340.00			\$0.00		\$0.00	\$0.00	\$0.00	\$2,340.00
Add #8		Remove & Replace C&G After the Fact	275	LF	\$64.80	\$	17,820.00			\$0.00		\$0.00	\$0.00	\$0.00	\$17,820.00
Add #9		Finish Grading In Front of Additional C&G	1	LS	\$1,260.00	\$	1,260.00			\$0.00		\$0.00	\$0.00	\$0.00	\$1,260.00
						\$	-			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!
Change OrderTotals						\$29,127.80			\$0.00		\$0.00	\$0.00	\$0.00		\$29,127.80
TOTALS						\$281,699.87			\$0.00		\$0.00	\$0.00	\$0.00		\$281,699.87

Contractor's Application for Payment No. 1

Application Date: 5/19/2023		Application Period: 4-3-23 to 5-12-23	
To (Owner): City of Lake Geneva		From (Contractor): All-Ways Contractors, Inc.	
Contact:		Via (Engineer): MSA Professional Services, Inc.	
Project: Lake Geneva 2023 Cook & Wrigley Improvements		Contact: Scott A. Batchelor	
Address: P.O. Box 798 Elm Grove, WI 53122		Contact: Matt Wathke, P.E.	
Owner's Contract No.:		Engineer's Project No.: 19995004.000	

Change Order Summary

Approved Change Orders		Deductions (Enter as Positive Number)
Number	Additions	
1	\$4,832.80	
2	\$24,295.00	
TOTALS		
NET CHANGE BY CHANGE ORDERS		\$29,127.80

1. ORIGINAL CONTRACT PRICE	\$ 252,572.07
2. Net change by Change Orders	\$ 29,127.80
3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$ 281,699.87
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates)	\$ 326,572.86
5. RETAINAGE:	
a. 2.5% X \$327,572.86 Work Completed	\$ 8,189.32
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) .	\$ -
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6)	\$ 318,383.54
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)	\$ -
9. AMOUNT DUE THIS APPLICATION	\$ 318,383.54

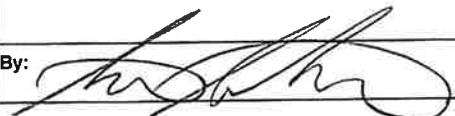
Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

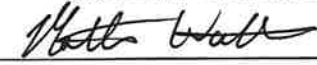
(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;

(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 6-1-23

Payment of: \$ 318,383.54
(Line 9 or other - attach explanation of the other amount)

Recommended by:  6/13/23
(Engineer) (Date)

Payment of: \$ _____
(Line 9 or other - attach explanation of the other amount)

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): Lake Geneva 2023 Cook & Wrigley Improvements								5/19/2023			
Application Period: 4-3-23 to 5-12-23								Engineer's Project No.: 19995004			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	Mobilization, Bonds, Insurance	LS	1.00	\$2,500.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00
2	Traffic Control	LS	1.00	\$2,250.00	\$ 2,250.00		\$ -	1.00	\$ 2,250.00	1.00	\$ 2,250.00
3	Asphalt Pavement Removal, Including 15" Stone Base	SY	3,126.00	\$14.95	\$ 46,733.70		\$ -	3,126.00	\$ 46,733.70	3,126.00	\$ 46,733.70
4	Concrete Pavement Removal	SF	754.00	\$2.50	\$ 1,885.00		\$ -	1,335.00	\$ 3,337.50	1,335.00	\$ 3,337.50
5	Brick Paver Removal	SF	86.00	\$6.00	\$ 516.00		\$ -	86.00	\$ 516.00	86.00	\$ 516.00
6	Adjust Manhole Castings	EA	1.00	\$840.00	\$ 840.00		\$ -	2.00	\$ 1,680.00	2.00	\$ 1,680.00
7	Excavation Below Sub-Grade	CY	156.00	\$23.50	\$ 3,666.00		\$ -	1,042.00	\$ 24,487.00	1,042.00	\$ 24,487.00
8	Breaker Run With Fabric	CY	156.00	\$38.40	\$ 5,990.40		\$ -	1,042.00	\$ 40,012.80	1,042.00	\$ 40,012.80
9	Dense Graded Base	TON	2,292.00	\$23.50	\$ 53,862.00		\$ -	2,628.28	\$ 61,764.58	2,628.28	\$ 61,764.58
10	Remove & Replace Concrete C&G 30"	LF	330.00	\$43.60	\$ 14,388.00		\$ -	115.50	\$ 5,035.80	115.50	\$ 5,035.80
11	Concrete Sidewalk 4 Inch	SF	588.00	\$7.00	\$ 4,116.00		\$ -	568.00	\$ 3,976.00	568.00	\$ 3,976.00
12	Concrete Curb Ramp 6 Inch	SF	356.00	\$8.25	\$ 2,937.00		\$ -	356.00	\$ 2,937.00	356.00	\$ 2,937.00
13	Concrete Sidewalk 2' Strip - 6 Inch	SF	631.00	\$10.00	\$ 6,310.00		\$ -	612.00	\$ 6,120.00	612.00	\$ 6,120.00
14	Detectable Warning Field	SF	40.00	\$40.00	\$ 1,600.00		\$ -	40.00	\$ 1,600.00	40.00	\$ 1,600.00
15	Pave Mark - 12" White Epoxy Stop Bar	LF	26.00	\$7.00	\$ 182.00		\$ -	26.00	\$ 182.00	26.00	\$ 182.00
16	Pave Mark - 6" White Epoxy Crosswalk	LF	556.00	\$3.50	\$ 1,946.00		\$ -	556.00	\$ 1,946.00	556.00	\$ 1,946.00
17	Pave Mark - 6" White Epoxy Parking Stalls	LF	1,582.00	\$3.50	\$ 5,537.00		\$ -	1,099.00	\$ 3,846.50	1,099.00	\$ 3,846.50
18	Pave Mark - ADA Symbol	EA	2.00	\$113.71	\$ 227.42		\$ -	2.00	\$ 227.42	2.00	\$ 227.42
19	Pave Mark - Curb Paint Blue	LF	80.00	\$10.50	\$ 840.00		\$ -	12.00	\$ 126.00	12.00	\$ 126.00
20	Pave Mark - Curb Paint Yellow	LF	1.00	\$10.50	\$ 10.50		\$ -	174.00	\$ 1,827.00	174.00	\$ 1,827.00
21	Geotextile Fabric	SY	3,219.00	\$1.85	\$ 5,955.15		\$ -	3,219.00	\$ 5,955.15	3,219.00	\$ 5,955.15
22	Asphalt Pavement 2.0 Inch Thick Binder Course	TON	400.00	\$87.50	\$ 35,000.00		\$ -	345.02	\$ 30,189.25	345.02	\$ 30,189.25
23	Asphalt Pavement 2.0 Inch Thick Surface Course	TON	400.00	\$90.20	\$ 36,080.00		\$ -	363.85	\$ 32,819.27	363.85	\$ 32,819.27
24	2' x 3' Storm Inlet	EA	1.00	\$3,195.00	\$ 3,195.00		\$ -	1.00	\$ 3,195.00	1.00	\$ 3,195.00
25	12" RCP Storm Pipe	LF	45.00	\$124.00	\$ 5,580.00		\$ -	45.00	\$ 5,580.00	45.00	\$ 5,580.00
26	Adjust Inlet Casting	EA	1.00	\$680.00	\$ 680.00		\$ -	1.00	\$ 680.00	1.00	\$ 680.00
27	Connect to Existing Storm Sewer	LS	1.00	\$450.00	\$ 450.00		\$ -	1.00	\$ 450.00	1.00	\$ 450.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): Lake Geneva 2023 Cook & Wrigley Improvements								5/19/2023			
Application Period: 4-3-23 to 5-12-23								Engineer's Project No.: 19995004			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
28	Inlet Protection Type D	EA	4.00	\$100.00	\$ 400.00		\$ -	4.00	\$ 400.00	4.00	\$ 400.00
29	Topsoil, Native Seed, Fertilizer & Erosion Matting I-A	SY	778.00	\$7.25	\$ 5,640.50		\$ -	526.44	\$ 3,816.69	526.44	\$ 3,816.69
30	Silt Fence	LF	323.00	\$2.80	\$ 904.40		\$ -	323.00	\$ 904.40	323.00	\$ 904.40
31	Sprinkler System Relocation	LS	1.00	\$2,350.00	\$ 2,350.00		\$ -	1.00	\$ 2,350.00	1.00	\$ 2,350.00
TOTAL BID ITEMS					\$ 252,572.07		\$ -		\$ 297,445.06		\$ 297,445.06
ADDITIONAL ITEMS											
Add #1	T&M Work Per Direction			\$ -	\$ -		\$ -		\$ -		\$ -
Add #2	T&M Work Per Direction			\$ -	\$ -		\$ -		\$ -		\$ -
Add #3	T&M Work Per Direction			\$ -	\$ -		\$ -		\$ -		\$ -
Add #4	R&R Concrete C&G 30" at Alley Opening 36 Hour	LF	36	\$ 64.80	\$ 2,332.80		\$ -	36.00	\$ 2,332.80	36.00	\$ 2,332.80
Add #5	Concrete Pavement 6" at Alley Opening 36 Hour	SF	200	\$ 12.50	\$ 2,500.00		\$ -	200.00	\$ 2,500.00	200.00	\$ 2,500.00
Add #6	Mobilization Shultz - Added C&G After the Fact	LS	1	\$ 2,875.00	\$ 2,875.00		\$ -	1.00	\$ 2,875.00	1.00	\$ 2,875.00
Add #7	Mobilization All-Ways - Added C&G After the Fact	LS	1	\$ 2,340.00	\$ 2,340.00		\$ -	1.00	\$ 2,340.00	1.00	\$ 2,340.00
Add #8	Remove & Replace C&G After the Fact	LF	275	\$ 64.80	\$ 17,820.00		\$ -	275.00	\$ 17,820.00	275.00	\$ 17,820.00
Add #9	Finish Grading In Front of Additional C&G	LS	1	\$ 1,260.00	\$ 1,260.00		\$ -	1.00	\$ 1,260.00	1.00	\$ 1,260.00
				\$ -	\$ -		\$ -		\$ -		\$ -
TOTAL ADDITIONAL ITEMS					\$ 29,127.80		\$ -		\$ 29,127.80		\$ 29,127.80
TOTAL ALL ITEMS					\$ 281,699.87		\$ -		\$ 326,572.86		\$ 326,572.86

Change Order

No. 1

Date of Issuance: 06/13/2023 Effective Date: 06/13/2023

Project: Cook Street and Wrigley Drive	Owner: City of Lake Geneva	Owner's Contract No.:
Contract: City of Lake Geneva - Cook Street and Wrigley Drive Improvements		Date of Contract: 02/20/2023
Contractor: All-Ways Contractors, Inc.		Engineer's Project No.: 19995004

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Addition of Items Add #4 & #5 for replacement of alleyway concrete drive apron and curb.

Attachments (list documents supporting change):

See Attached Pay Application for Item Descriptions

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$252,572.07</u>	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] from previously approved Change Orders No. _____ to No. <u>1</u> <u>\$0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: <u>\$252,572.07</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] of this Change Order: <u>\$4,832.80</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: <u>\$257,404.87</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
RECOMMENDED: By: <u>[Signature]</u> Engineer (Authorized Signature) Date: <u>6/13/23</u> Approved by Funding Agency (if applicable): _____	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____ ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Date: <u>6-13-23</u> Date: _____

Change Order

No. 2

Date of Issuance: 06/13/2023 Effective Date: 06/13/2023

Project: Cook Street and Wrigley Drive	Owner: City of Lake Geneva	Owner's Contract No.:
Contract: City of Lake Geneva - Cook Street and Wrigley Drive Improvements		Date of Contract: 02/20/2023
Contractor: All-Ways Contractors, Inc.		Engineer's Project No.: 19995004

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Addition of Items Add #6, #7, and #8 for additional work related to additional curb and gutter removals, regrading of road and contractor mobilization.

Attachments (list documents supporting change):

See Attached Pay Application for Item Descriptions

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$252,572.07	Original Contract Times: ☐ Working days ☐ Calendar days Substantial completion (days or date): Ready for final payment (days or date):
[Increase] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> \$54,832.80	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): Ready for final payment (days):
Contract Price prior to this Change Order: \$257,404.87	Contract Times prior to this Change Order: Substantial completion (days or date): Ready for final payment (days or date):
[Increase] of this Change Order: \$24,295.00	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): Ready for final payment (days or date):
Contract Price incorporating this Change Order: \$281,699.87	Contract Times with all approved Change Orders: Substantial completion (days or date): Ready for final payment (days or date):

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)

Date: 6/13/23
Approved by Funding Agency (if applicable):

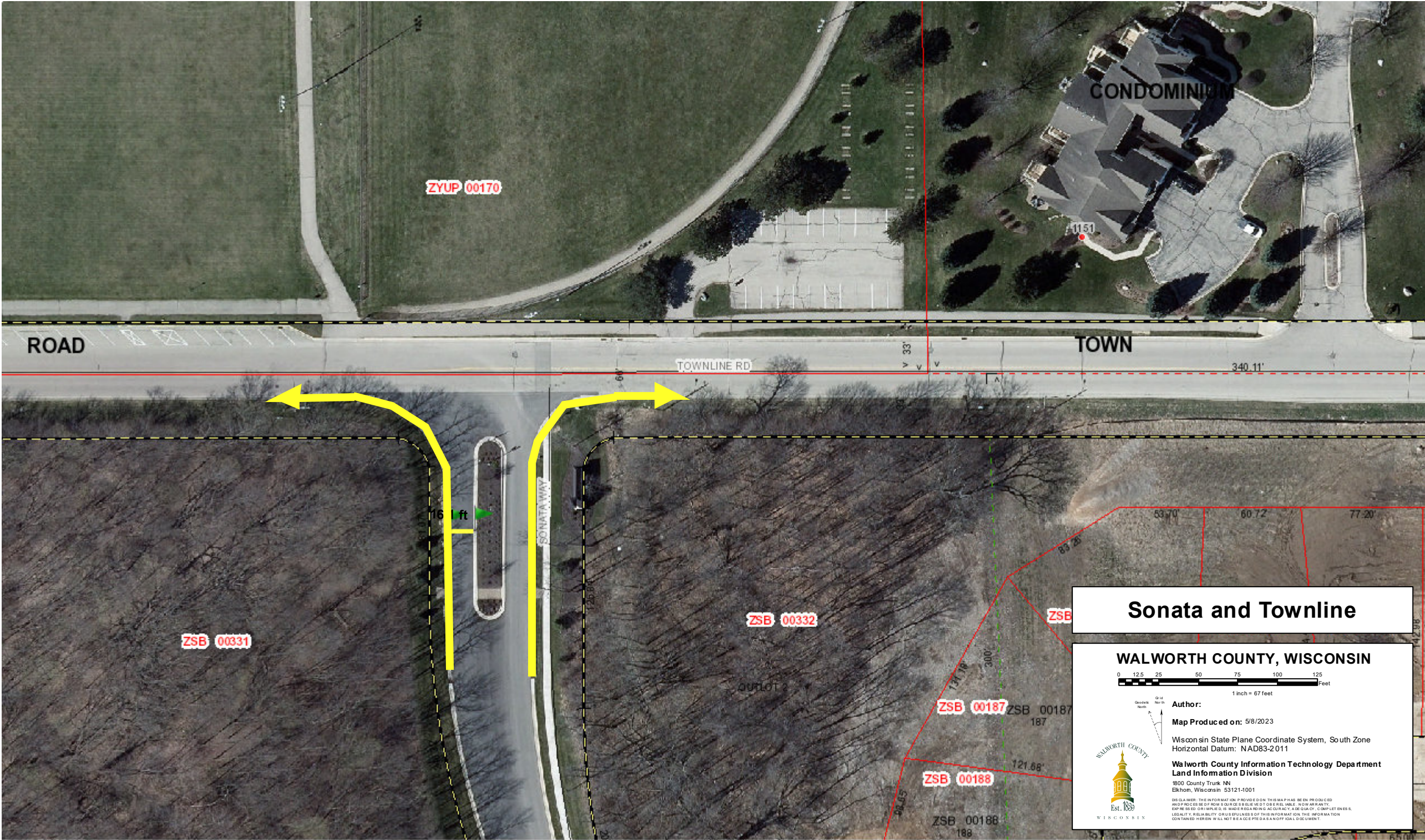
ACCEPTED:
By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

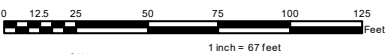
Date: 6-13-23

Date: _____



Sonata and Townline

WALWORTH COUNTY, WISCONSIN



Author:

Map Produced on: 5/8/2023

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

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



DISCLAIMER: THE INFORMATION PROVIDED ON THIS MAP HAS BEEN PRODUCED
AND PROCESSED FROM SOURCE DATA AND IS NOT GUARANTEED. NO WARRANTY
EXPRESSED OR IMPLIED IS MADE REGARDING ACCURACY, ADEQUACY, COMPLETENESS,
LEGIBILITY, RELIABILITY OR USEFULNESS OF THIS INFORMATION. THE INFORMATION
CONTAINED HEREIN SHALL NOT BE ACCEPTED AS AN OFFICIAL DOCUMENT.

No Parking signs be installed along Sonata



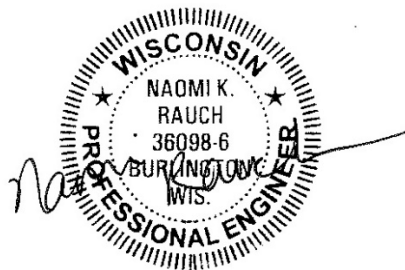


Special Assessment Report for Sidewalk Replacement & Installation

2023 Street Improvement Program

City of Lake Geneva
Lake Geneva, Wisconsin

Project No. 23.0150



4/13/2023
REVISED 05/04/2023



REPORT ON PROPOSED SPECIAL ASSESSMENTS FOR PUBLIC IMPROVEMENTS AGAINST PROPERTIES LOCATED IN THE CITY OF LAKE GENEVA, WISCONSIN

Pursuant to the provisions of Section 66.0703 of the Wisconsin Statutes, Section 62-96 of the Lake Geneva Municipal Code, and pursuant to the Preliminary Resolution adopted by the City of Lake Geneva Common Council on the date of April 10, 2023, the undersigned hereby files with the City Clerk of the City of Lake Geneva, located in Walworth County, Wisconsin, this report regarding the 2023 Street Program and its related Special Assessments.

Each of the real properties described herein against which the Special Assessments will be levied is benefited by this project, and this construction project is being done as an exercise of the police power of the City of Lake Geneva, Wisconsin, as allowed in Section 66.0703 of the Wisconsin Statutes.

The special assessments for each benefitted property are described in the *Assessment Schedules A, B, C and D* attached to this report.

This project proposes to complete public sidewalk connections along the north side of Baker Street, and spot replacements of sidewalk panels on Wheeler Street, Henry Street, Center Street, North Street, Madison Street, Warren Street, Wells Street, Williams Street and Dodge Street. The benefit of sidewalks improves and protects the health, welfare, and safety of pedestrians in the community. It is the Cities intent that a City-wide sidewalk system be in place and that all residents have access to this sidewalk system. For portions of the system that are not completed or in disrepair, special priority is to be given to sidewalks needed on the Safe School Routes and to accommodate pedestrian traffic on major arterial and collector streets.

Method of Determining Assessment. The City of Lake Geneva's policy is to assess 0-100% of the total construction costs, for new sidewalk and/or sidewalk replacement to the benefited properties on a square foot basis and an additional 2% of the contract costs to cover engineering, testing, and administrative costs.

This report consists of the following schedules attached hereto:

Schedule A – Terms of Special Assessment (Revised 05/04/2023);

Schedule B – Five (5) pages of exhibits showing all properties for the 2023 Street Improvement Program sidewalk special assessment;



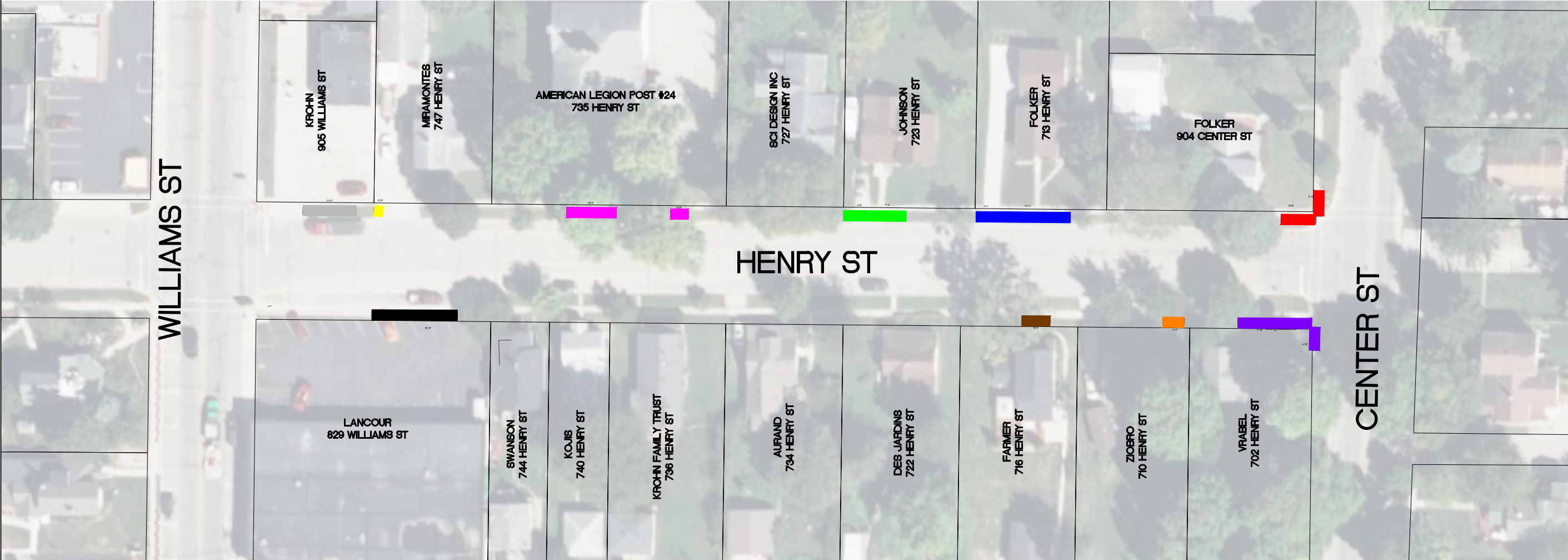
Schedule C – Estimated Cost of Proposed 2023 Street Improvement Program sidewalk special assessment per parcel (Revised 05/04/2023);

Schedule D – Preliminary Plans for proposed public improvements entitled 2023 Street Improvement Program (Revised 05/04/2023)

SCHEDULE A- Terms of the Special Assessment

1. The total estimated sidewalk project cost is \$47,747.32 which will be assessed on the benefitted properties. The City of Lake Geneva (the “City”) will pay for the cost of replacing sidewalk fronting city owned properties. The remaining estimated balance of the project will be assessed on the benefitted properties on per square foot basis along abutting property owner/s frontage. The total cost of the public improvements associated with the 2023 Street Improvement Program is estimated at \$1,179,720.20.
2. There are Ninety-Nine (99) benefitted properties (the “Benefitted Properties”) in this Project. The Ninety-Nine (99) Benefitted Properties are described in attached **Schedule C**.
3. A Benefitted Property owner may pay the full assessment to the City, without any interest thereon, on or before the date of **November 1, 2023**. If such special assessment is not paid in full to the City on or before **November 1, 2023**, then the said special assessment shall be placed on the tax roll of the Benefitted Property over **ten (10) years**, in the manner described in below Paragraph 6.
4. The special assessment amount shall be levied on each Benefitted Property, commencing with the **2023 tax** roll for the Benefitted Property. Commencing on the date of **January 1, 2024**, interest shall accrue on the unpaid amount of the special assessment at the rate of Five Percent **(5.0%)** per annum until paid in full. The total assessment amount, plus accrued interest, shall be paid in **Ten (10) equal annual installment payments** on the tax roll of the Benefitted Property, with such first annual installment payment to be placed on the **2024 tax roll**, and with the final, tenth annual installment payment placed on the **2034 tax roll**.
5. The special assessment, plus accrued interest, may be paid in full at any time by the Benefitted Property owner.
6. Pursuant to Section 66.073(11), Wis. Stats., if the final Project cost is less than the estimated Project cost used for the purposes of this Report, then the special assessments levied based on the Report’s estimated Project cost shall be proportionately reduced, in the manner provided for in that statute.

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



LEGEND

SIDEWALK REPLACEMENT



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



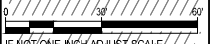
RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION
1	4-13-23	FINAL SW LOCATIONS

NORTH ARROW:


SCALE:


IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:


all in 4-6-23

SHEET:

HENRY ST

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

EX

Page 63 of 146

FILENAME: D:\Wauwatosa_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150 DESIGN_STREETS_HORACE ST.dwg



LEGEND

SIDEWALK REPLACEMENT



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION
1	4-13-23	FINAL SW LOCATIONS

NORTH ARROW:



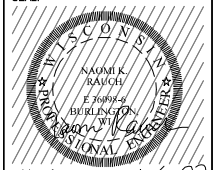
SCALE:



0 20 40'

IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

HORACE ST

PROJECT MANAGER:

NR

PROJECT NUMBER:

23.0150

DATE:

04-06-2023

SHEET NUMBER:

EX

Page 64 of 146

FILENAME: D:\Wellworth_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_STREETS_NORTH_ST.dwg



LEGEND

SIDEWALK REPLACEMENT

1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA STREET PROGRAM

LOCATION:

CITY OF LAKE GENEVA,
WALWORTH COUNTY

CLIENT:

RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION
1	4-13-23	FINAL SW LOCATIONS

NORTH ARROW:

SCALE:

IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:

all in 4-6-23

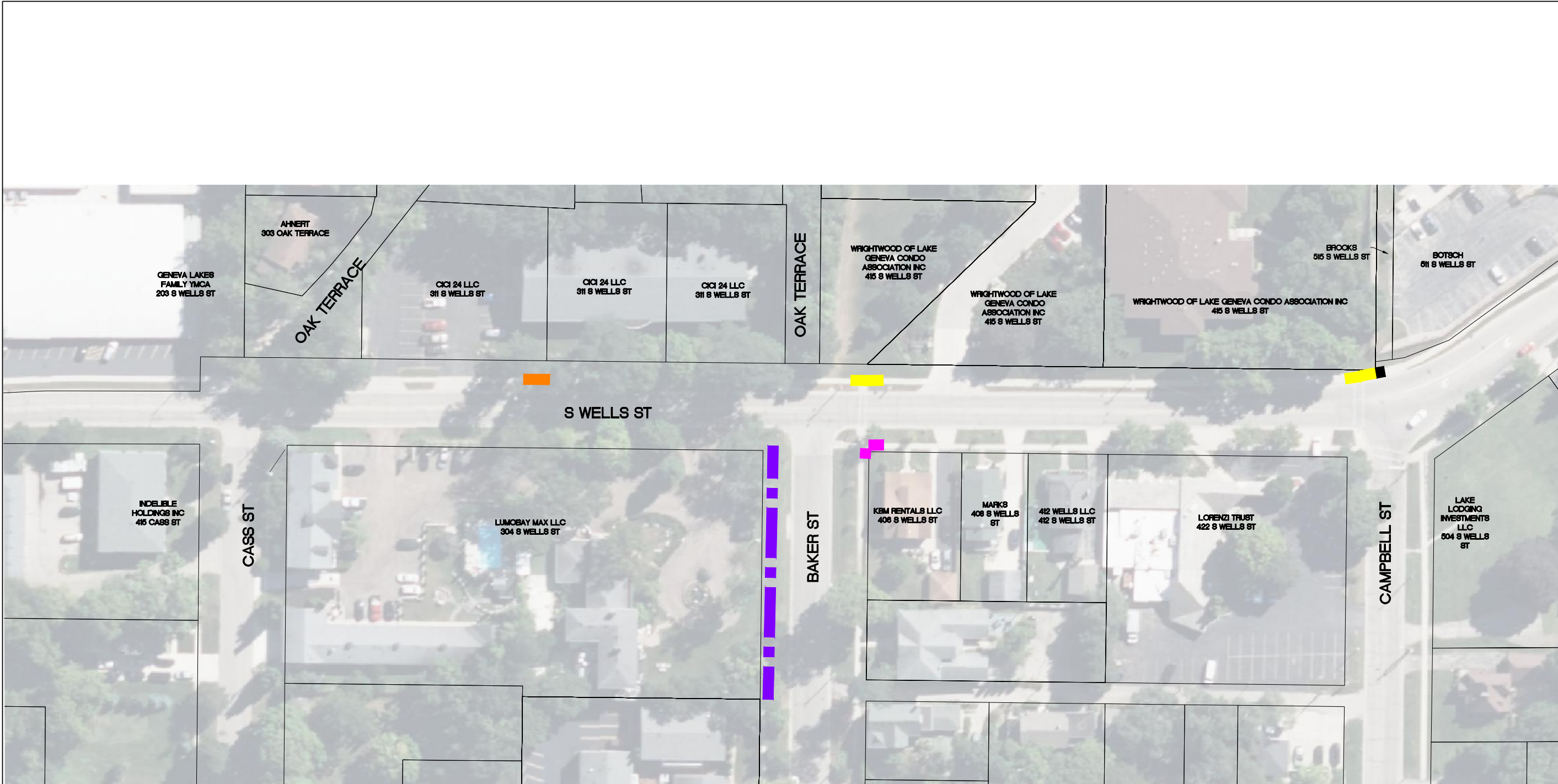
SHEET:

NORTH ST

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

EX



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



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:

RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION
1	4-13-23	FINAL SW LOCATIONS

NORTH ARROW:

SCALE:

IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:

all in 4-6-23

SHEET:

PARKING LOT F

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

EX



CITY OF LAKE GENEVA
2023 STREET IMPROVEMENT PROGRAM (SIDEWALK SPECIAL ASSESSMENT)
ESTIMATE OF COSTS

May 4, 2023

TAX KEY	OWNER	ADDRESS	MAILING ADDRESS	PRELIMINARY			
				SF	Cost per SF	Administrative 2% / SF	ASSESSMENT
ZA430500001	Frank Kresen Post #24 of the American Legion	735 Henry St, Lake Geneva WI 53147	735 Henry St, Lake Geneva WI 53147	146	\$ 14.28	\$ 0.29	\$ 2,126.58
ZF00001	Michael & Daniela Folker	904 Center St, Lake Geneva WI 53147	2048 N Brighton Pl, Arlington Heights IL 60004	130	\$ 14.28	\$ 0.29	\$ 1,893.53
ZF00003	Michael & Daniela Folker	713 Henry St, Lake Geneva WI 53147	2048 N Brighton Pl, Arlington Heights IL 60004	147	\$ 14.28	\$ 0.29	\$ 3,013.94
				56	\$ 15.28	\$ 0.31	
ZF00004	Evelyn A Johnson	723 Henry St, Lake Geneva WI 53147	723 Henry St, Lake Geneva WI 53147	68	\$ 14.28	\$ 0.29	\$ 1,722.98
				47	\$ 15.28	\$ 0.31	
ZF00007	Carlos Miramontes	747 Henry St, Lake Geneva WI 53147	747 Henry St, Lake Geneva WI 53147	19	\$ 15.28	\$ 0.31	\$ 296.13
ZF00009	William V Krohn	905 Williams St, Lake Geneva WI 53147	427 Eugene Dr, Lake Geneva WI 53147	61	\$ 14.28	\$ 0.29	\$ 1,714.54
				53	\$ 15.28	\$ 0.31	
ZF00010	Scott J & Debra S Lancour	829 Williams St, Lake Geneva WI 53147	829 Williams St, Lake Geneva WI 53147	185	\$ 14.28	\$ 0.29	\$ 2,694.64
ZF00017	James Ligon & Patricia Lynn Farmer	716 Henry St, Lake Geneva WI 53147	716 Henry St, Lake Geneva WI 53147	65	\$ 14.28	\$ 0.29	\$ 946.76
ZF00018	Henry L Ziobro Jr Trust & Linda M Ziobro Trust	710 Henry St, Lake Geneva WI 53147	N3285 Rosewood Rd, Lake Geneva WI 53147	50	\$ 14.28	\$ 0.29	\$ 728.28
ZF00018A	Thomas G Vrabel	702 Henry St, Lake Geneva WI 53147	2650B N Southport Ave, Chicago IL 60614	224	\$ 14.28	\$ 0.29	\$ 3,262.69
ZWH 00017	Janice Fay Tomaszewski & Kathy Marie Nitsch	1119 Wheeler St, Lake Geneva WI 53147	316 Haskins St, Lake Geneva WI 53147	73	\$ 13.92	\$ 0.28	\$ 1,036.48
ZWH 00020A	Nancy J Alberty	1039 Wheeler St, Lake Geneva WI 53147	1039 Wheeler St, Lake Geneva WI 53147	61	\$ 13.92	\$ 0.28	\$ 866.10
ZCL 00098	Peter Nanni & Deborah A Nanni	1035 North St, Lake Geneva WI 53147	PO Box 267, Algonquin IL 60102	116	\$ 14.34	\$ 0.29	\$ 1,696.71
ZCL 00103	Valerie Johnson Dann	606 Madison St, Lake Geneva WI 53147	606 Madison St, Lake Geneva WI 53147	39	\$ 14.34	\$ 0.29	\$ 570.45
ZOP 00034	Timothy & Janice Sireno	540 Madison St, Lake Geneva WI 53147	540 Madison St, Lake Geneva WI 53147	118	\$ 14.34	\$ 0.29	\$ 1,725.96
ZOP 00034A	Duane A & Donna M Hove	1020 North St, Lake Geneva WI 53147	1020 North St, Lake Geneva WI 53147	103	\$ 14.34	\$ 0.29	\$ 1,506.56
ZOP 00046	Sonya J Dailey	531 Warren St, Lake Geneva WI 53147	531 Warren St, Lake Geneva WI 53147	165	\$ 14.34	\$ 0.29	\$ 2,413.42
ZRA 00041	Brennan A & Ryan Williams	605 Madison St, Lake Geneva WI 53147	1742 N Winchester Ave #201, Chicago IL 60622	55	\$ 14.34	\$ 0.29	\$ 804.47
ZA452900001	Lumobay Max LLC	421 Wells St, Lake Geneva WI 53147	PO Box 426, Lake Geneva WI 53147	958	\$ 14.29	\$ 0.29	\$ 13,963.62
ZOP00353	KBM Rentals LLC	406 S Wells St, Lake Geneva WI 53147	2162 Wood Way, Stevensville MI 49127	76	\$ 10.88	\$ 0.22	\$ 843.42
ZOP00389E	CICI 24 LLC	311 S Wells St, Lake Geneva WI 53147	1544 W Main St, Lake Geneva WI 53147	8	\$ 10.88	\$ 0.22	\$ 88.78
ZOP00389F	CICI 24 LLC	311 S Wells St, Lake Geneva WI 53147	1544 W Main St, Lake Geneva WI 53147	20	\$ 10.88	\$ 0.22	\$ 221.95
ZWRI 00001	Wrightwood of Lake Geneva Condo Association INC	415 S Wells St, Lake Geneva WI 53147	120 E Chestnut St, Burlington WI 53105	38	\$ 10.88	\$ 0.22	\$ 421.71
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	43			
ZWRI 00201	Polek Revocable Trust	415 S Wells St #201, Lake Geneva WI 53147	415 S Wells St #201, Lake Geneva WI 53147	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
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	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00203	Philip S Nelson	415 S Wells St #203, Lake Geneva WI 53147	410 E Countryside, Yorkville IL 60560	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00204	Joan A Baron Trust	415 S Wells St #204, Lake Geneva WI 53147	4751 Bonita Bay Blvd #901, Bonita Springs FL 34134	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00205	William H Johnson Trust	415 S Wells St #205, Lake Geneva WI 53147	W3817 Palmer Rd, Lake Geneva WI 53147	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
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	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00207	Thon Trust	415 S Wells St #207, Lake Geneva WI 53147	PO Box 52000, Pacific Grove CA 93950	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
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	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00301	Patricia McAvoy-Costin & Timothy E Costin	415 S Wells St #301, Lake Geneva WI 53147	13808 Miranese St, Venice FL 34293	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00302	Gerald I Wilson Trust	415 S Wells St #302, Lake Geneva WI 53147	7 Santa Susana Ln, Sedona AZ 86336	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00303	Shannon J Finger	415 S Wells St #303, Lake Geneva WI 53147	W302 S2684 Boettcher Ct, Waukesha WI 53188	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00304	Dorothy Swatek Trust	415 S Wells St #304, Lake Geneva WI 53147	415 S Wells St #304, Lake Geneva WI 53147	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00305	Michael A & Patricia J Kayser	415 S Wells St #305, Lake Geneva WI 53147	5232 96th St E, Bradenton FL 34211	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
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	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00307	Antoni E & Andrea K Wesolowski	415 S Wells St #307, Lake Geneva WI 53147	27 Kestral Way, Key West FL 33040	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
ZWRI 00308	Karen Mathis Trust	415 S Wells St #308, Lake Geneva WI 53147	6525 Berkshire Pl, University Park FL 34201	2.6875	\$ 10.88	\$ 0.22	\$ 29.82
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	102			
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60



CITY OF LAKE GENEVA
2023 STREET IMPROVEMENT PROGRAM (SIDEWALK SPECIAL ASSESSMENT)
ESTIMATE OF COSTS

May 4, 2023

TAX KEY	OWNER	ADDRESS	MAILING ADDRESS	PRELIMINARY			
				SF	Cost per SF	Administrative 2% / SF	ASSESSMENT
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00802	Susan Bentley Trust	415 S Wells St #802, Lake Geneva WI 53147	415 S Wells St #802, Lake Geneva WI 53147	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00803	Bruce & Barbara Burris	415 S Wells St #803, Lake Geneva WI 53147	4505 Neumann Ln, Burlington WI 53105	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00804	John H & Susan I Rover	415 S Wells St #804, Lake Geneva WI 53147	401 8 Albert St, Mt Prospect IL 60056	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00805	Barbara Bergsma Trust	415 S Wells St #805, Lake Geneva WI 53147	415 S Wells St #805, Lake Geneva WI 53147	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00806	Greg R & Dorothy J Chapman	415 S Wells St #806, Lake Geneva WI 53147	23714 Vintage Knoll Ct, Painfield IL 60544	5.1	\$ 10.88	\$ 0.22	\$ 56.60
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	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00808	Hank & Lynn Zbierski	415 S Wells St #808, Lake Geneva WI 53147	PO Box 240, Springfield WI 53176	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00809	Joanne Niessner Trust	415 S Wells St #809, Lake Geneva WI 53147	415 S Wells St #809, Lake Geneva WI 53147	5.1	\$ 10.88	\$ 0.22	\$ 56.60
ZWRI 00810	John W & Donna J Kearns	415 S Wells St #810, Lake Geneva WI 53147	2505 Westminster Ln, Aurora IL 60506	5.1	\$ 10.88	\$ 0.22	\$ 56.60
300359 (40 Tax Keys)	The Meridien Residential Condominium	335 Wrigley Dr, Lake Geneva WI 53147	335 Wrigley Dr, Lake Geneva WI 53147	104			
ZMER 00001	Signature Leasing LLC	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 492, Dekalb IL 60115	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00002	Michael J Cortez & Gloria J Cortez	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 085131, Racine WI 534085131	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00003	Linda M Maksymczuk & Maria Maksymczuk	335 Wrigley Dr, Lake Geneva WI 53147	3130 Cottonwood Ct, Highland Park IL 60035	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00004	Linda M Maksymczuk & Maria Maksymczuk	335 Wrigley Dr, Lake Geneva WI 53147	3130 Cottonwood Ct, Highland Park IL 60035	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00005	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00006	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00007	Thomas V Powell & Diana J Powell	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 11, Powers Lake WI 53159	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00008	David Pack	335 Wrigley Dr, Lake Geneva WI 53147	8820 Lake Ridge Dr, Darien IL 60561	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00009	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00010	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00011	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00012	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00013	Jeffrey Santo & Kathleen Marie Castoro Trust	335 Wrigley Dr, Lake Geneva WI 53147	1335 Chadwick Ct, West Dundee IL 60118	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00014	Roger & Louise Simonson	335 Wrigley Dr, Lake Geneva WI 53147	725 Juneberry Rc, Riverwoods IL 60015	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00015	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00016	Matthew R Powell & Thomas V Powell Jr	335 Wrigley Dr, Lake Geneva WI 53147	12127 W Edgewood Dr, Homer Glen IL 60491	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00017	Daniel Burns Trust & Lorraine Diaz Trust	335 Wrigley Dr, Lake Geneva WI 53147	136 N Brainard Av, Lagrange IL 60525	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00018	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00019	Filipinas R Madriaga & Sonia G Tan	335 Wrigley Dr, Lake Geneva WI 53147	7256 W Olive Av, Chicago IL 60631	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00020	Filipinas R Madriaga & Sonia G Tan	335 Wrigley Dr, Lake Geneva WI 53147	4430 W Oak Park Av, Harwood Heights IL 60706	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00021	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00022	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00023	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00024	Allen Radovich & Karen A Radovich	335 Wrigley Dr, Lake Geneva WI 53147	30 Gates St, Crystal Lake IL 60014	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00025	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00026	Richard L Landwehr Trust	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 370, Gilberts IL 60136	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00027	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00028	Alan D Davis & Janet L Davis	335 Wrigley Dr, Lake Geneva WI 53147	2560 Matthew John Dr, Dubuque IA 52002	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00029	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00030	Haydeh Judar Trust	335 Wrigley Dr, Lake Geneva WI 53147	128 Fellows Ct Apt H, Elmhurst IL 60126	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00031	Cap Investments IV LLC	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 472, Park Ridge IL 60068	2.6	\$ 14.88	\$ 0.30	\$ 39.46



CITY OF LAKE GENEVA
2023 STREET IMPROVEMENT PROGRAM (SIDEWALK SPECIAL ASSESSMENT)
ESTIMATE OF COSTS

May 4, 2023

TAX KEY	OWNER	ADDRESS	MAILING ADDRESS	PRELIMINARY			
				SF	Cost per SF	Administrative 2% / SF	ASSESSMENT
ZMER 00032	335 Wrigley Drive LLC C/O Signature Leasing LLC	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 492, Dekalb IL 60115	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00033	Keri LLC	335 Wrigley Dr, Lake Geneva WI 53147	11605 Richmond Ln, Huntley IL 60142	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00034	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00035	Dawn Mckay	335 Wrigley Dr, Lake Geneva WI 53147	2501 S Browns Lake Dr, Burlington WI 53105	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00036	Richard L Landwehr Trust	335 Wrigley Dr, Lake Geneva WI 53147	PO BOX 370, Gilberts IL 60136	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00037	James M Briley Trust	335 Wrigley Dr, Lake Geneva WI 53147	1410 Powers Way, Venice FL 34292	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00038	Henri J M Lorenzi Trust	335 Wrigley Dr, Lake Geneva WI 53147	1540 W Main St, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46
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	2.6	\$ 14.88	\$ 0.30	\$ 39.46
ZMER 00040	Bella Vista Suites on the Shores of Lake Geneva Resider	335 Wrigley Dr, Lake Geneva WI 53147	335 Wrigley Dr, Lake Geneva WI 53147	2.6	\$ 14.88	\$ 0.30	\$ 39.46



5/4/2023

Sidewalk Assessment Quantities - Horace St (between Grant St/ Wheeler St)

Item No.	Item Description	Unit	Bid Qty. ¹	Bid Unit \$	Bid Total \$	4-Inch Replace (\$/SF)	4-Inch New (\$/SF)	6-Inch Replace (\$/SF)
204.0155	Remove Concrete Sidewalk	SY	15	\$ 25.00	\$ 375.00	\$ 2.80	\$ -	\$ -
602.0405	Concrete Sidewalk 4-Inch	SF	134	\$ 8.45	\$ 1,132.30	\$ 8.45	\$ -	\$ -
630.0500	Seed Water	MGAL	1	\$ 40.00	\$ 40.00	\$ 0.30	\$ -	\$ -
690.0250	Sawing Concrete	LF	8	\$ 2.30	\$ 18.40	\$ 0.14	\$ -	\$ -
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	15	\$ 20.00	\$ 300.00	\$ 2.24	\$ -	\$ -
TOTAL						\$ 13.92	\$ -	\$ -

Sidewalk Assessment Quantities - Henry St (between Williams St/ Center St)

Item No.	Item Description	Unit	Bid Qty. ¹	Bid Unit \$	Bid Total \$	4-Inch Replace (\$/SF)	4-Inch New (\$/SF)	6-Inch Replace (\$/SF)
204.0155	Remove Concrete Sidewalk	SY	139	\$ 25.00	\$ 3,475.00	\$ 2.78	\$ -	\$ 2.78
602.0405	Concrete Sidewalk 4-Inch	SF	1076	\$ 8.45	\$ 9,092.20	\$ 8.45	\$ -	\$ -
602.0415	Concrete Sidewalk 6-Inch	SF	175	\$ 9.45	\$ 1,653.75	\$ -	\$ -	\$ 9.45
630.0500	Seed Water	MGAL	12	\$ 40.00	\$ 480.00	\$ 0.38	\$ -	\$ 0.38
690.0250	Sawing Concrete	LF	258	\$ 2.30	\$ 593.40	\$ 0.47	\$ -	\$ 0.47
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	280	\$ 9.80	\$ 2,744.00	\$ 2.19	\$ -	\$ 2.19
TOTAL						\$ 14.28	\$ -	\$ 15.28

Sidewalk Assessment Quantities - North St (between Warren St/ Madison St)

Item No.	Item Description	Unit	Bid Qty. ¹	Bid Unit \$	Bid Total \$	4-Inch Replace (\$/SF)	4-Inch New (\$/SF)	6-Inch Replace (\$/SF)
204.0155	Remove Concrete Sidewalk	SY	66	\$ 25.00	\$ 1,650.00	\$ 2.77	\$ -	\$ -
602.0405	Concrete Sidewalk 4-Inch	SF	596	\$ 8.45	\$ 5,036.20	\$ 8.45	\$ -	\$ -
630.0500	Seed Water	MGAL	7	\$ 40.00	\$ 280.00	\$ 0.47	\$ -	\$ -
690.0250	Sawing Concrete	LF	48	\$ 2.30	\$ 110.40	\$ 0.19	\$ -	\$ -
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	150	\$ 9.80	\$ 1,470.00	\$ 2.47	\$ -	\$ -
TOTAL						\$ 14.34	\$ -	\$ -

Sidewalk Assessment Quantities - Wells St (between Cass St/ Campbell St)

Item No.	Item Description	Unit	Bid Qty. ¹	Bid Unit \$	Bid Total \$	4-Inch Replace (\$/SF)	4-Inch New (\$/SF)	6-Inch Replace (\$/SF)
204.0155	Remove Concrete Sidewalk	SY	32	\$ 25.00	\$ 800.00	\$ 2.79	\$ -	\$ -
205.0100	Excavation Common	CY	60	\$ 40.00	\$ 2,400.00	\$ -	\$ 2.51	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	120	\$ 29.00	\$ 3,480.00	\$ -	\$ 3.63	\$ -
602.0405	Concrete Sidewalk 4-Inch (Replace)	SF	287	\$ 8.45	\$ 2,425.15	\$ 8.45	\$ -	\$ -
602.0405	Concrete Sidewalk 4-Inch (New)	SF	958	\$ 8.45	\$ 8,095.10	\$ -	\$ 8.45	\$ -
630.0500	Seed Water	MGAL	10	\$ 40.00	\$ 400.00	\$ 0.32	\$ 0.32	\$ -
690.0250	Sawing Concrete	LF	28	\$ 2.30	\$ 64.40	\$ 0.22	\$ -	\$ -
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	240	\$ 9.80	\$ 2,352.00	\$ 1.89	\$ 1.89	\$ -
TOTAL						\$ 10.88	\$ 14.29	\$ -

Sidewalk Assessment Quantities - Lake Geneva Boat Parking Lot F

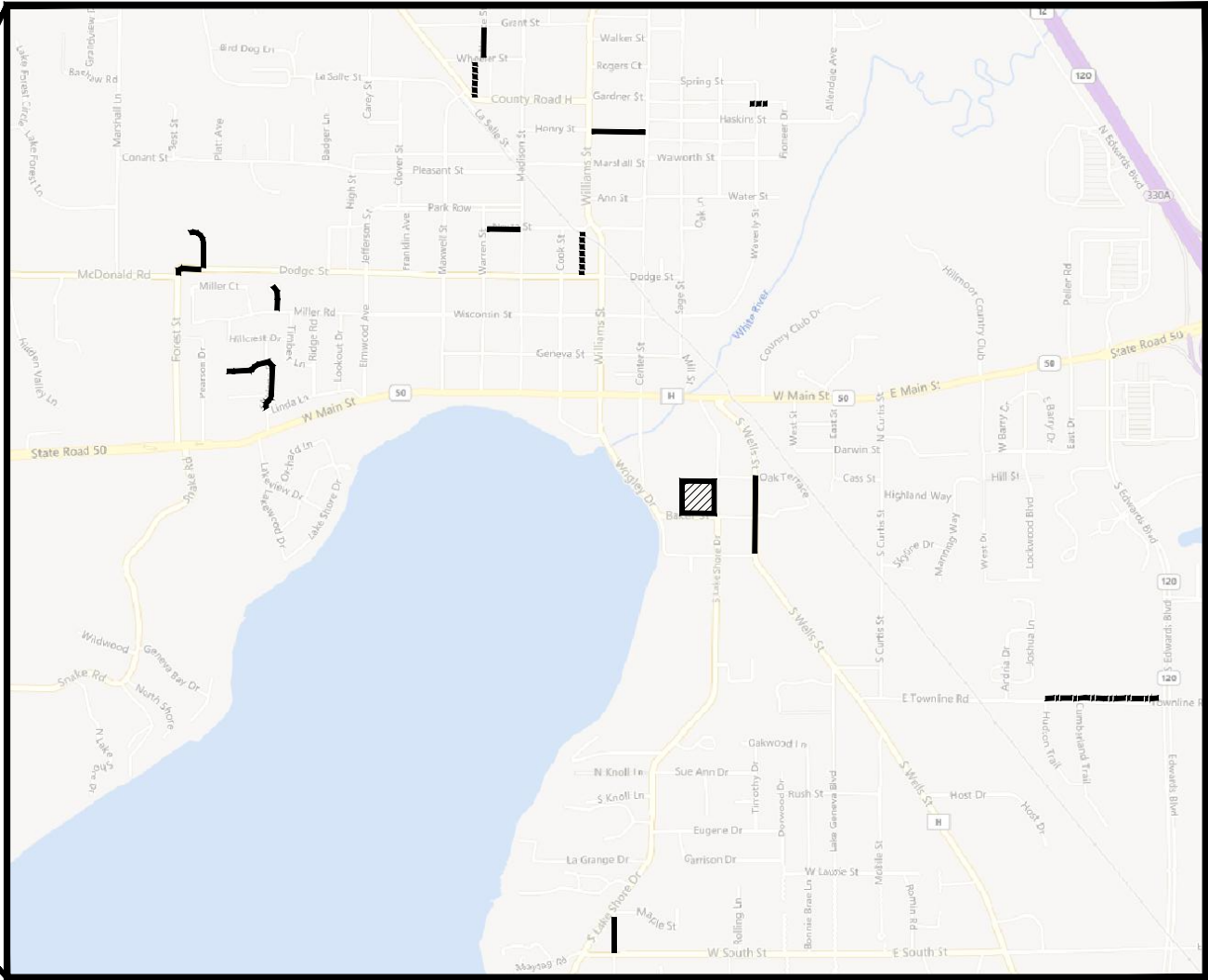
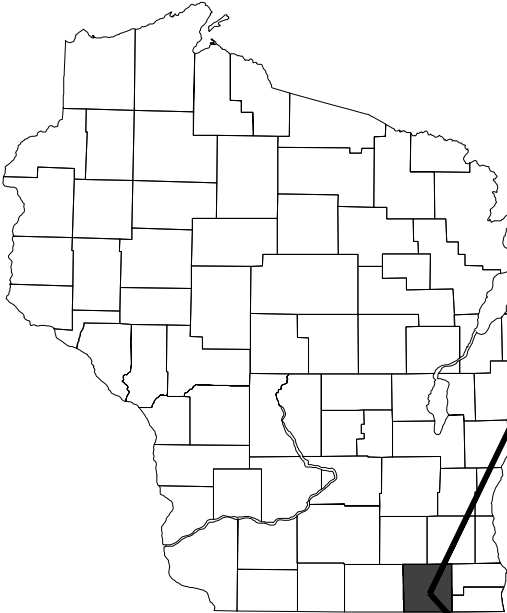
Item No.	Item Description	Unit	Bid Qty. ¹	Bid Unit \$	Bid Total \$	4-Inch Replace (\$/SF)	4-Inch New (\$/SF)	6-Inch Replace (\$/SF)
204.0155	Remove Concrete Sidewalk	SY	11	\$ 25.00	\$ 275.00	\$ 2.64	\$ -	\$ -
205.0100	Excavation Common	CY	6	\$ 40.00	\$ 240.00	\$ 2.31	\$ -	\$ -
305.0120	Base Aggregate Dense 1 1/4-Inch	TON	12	\$ 29.00	\$ 348.00	\$ 3.35	\$ -	\$ -
602.0405	Concrete Sidewalk 4-Inch	SF	104	\$ 8.45	\$ 878.80	\$ 8.45	\$ -	\$ -
630.0500	Seed Water	MGAL	1	\$ 40.00	\$ 40.00	\$ 0.38	\$ -	\$ -
690.0250	Sawing Concrete	LF	5	\$ 2.30	\$ 11.50	\$ 0.11	\$ -	\$ -
SPV.0180.01	Restore Disturbed Areas - Includes Topsoil (625.0100), Fertilizer Type A (629.0205), Seeding Mix No. 40 (630.0140).	SY	3	\$ 9.80	\$ 29.40	\$ 0.28	\$ -	\$ -
TOTAL						\$ 14.88	\$ -	\$ -

¹ Quantities are for assessed sidewalk only (does not include the ramp and landing pad or sidewalk on City property).

FILENAME: D:\Waltham_Co\Lake_Geneva_City\Gov\230150_2023 Lake Geneva Street Program\DESIGN\230150_TITLE & DETAILS.dwg PLOT DATE/TIME: 4/13/2023 8:04 AM PLOTTED BY: BRANDI RAJALA

2023 STREET IMPROVEMENT PROGRAM

CITY OF LAKE GENEVA, WISCONSIN



LOCATION MAP

SHEET INDEX	
TITLE	1.0
NOTES	1.1
DETAILS	1.2 - 1.4
PROJECT OVERVIEW	1.5
ROADS:	
POND VIEW LN & DODGE ST	2.0
CIRCLE DR	3.0
FAIR VIEW DR & SKY LANE DR	4.0 - 4.1
HORACE ST	5.0 - 5.1
HENRY ST	6.0 - 6.1
NORTH ST	7.0 - 7.2
S WELLS ST	8.0 - 8.6
ELM ST	9.0
ALLEYS:	
WHEELER ST - C.T.H. H	10.0
WAVERLY ST	11.0
DODGE ST - NORTH ST	12.0
OTHER:	
PARKING LOT F	13.0 - 13.4
TOWNLIN RD BIKE PATH	14.0 - 14.7

BENCHMARKS

BM #	ELEVATION	NORTHING	EASTING	DESCRIPTION
BM 4-1	993.51	336438.91	787423.11	TOP NUT OF HYDRANT
BM 4-2	975.54	336552.11	787875.63	RR SPIKE ON POLE
BM 5-1	914.79	340340.85	790366.52	TOP NUT OF HYDRANT
BM 5-2	912.32	339947.17	790379.38	TOP NUT OF HYDRANT
BM 6-1	897.29	339103.80	791542.46	TOP NUT OF HYDRANT
BM 6-2	894.17	339091.26	792132.95	TOP NUT OF HYDRANT
BM 7-1	896.98	338001.18	790343.03	TOP NUT OF HYDRANT
BM 7-2	892.55	338052.34	790791.27	NAIL NE ON POWER POLE
BM 8-1	900.35	335255.21	793344.51	TOP NUT OF HYDRANT
BM 8-2	920.25	334828.86	793341.18	TOP NUT OF HYDRANT
BM 8-3	931.59	334393.09	793335.86	RR SPIKE ON POLE
BM 10-1	909.32	339633.09	790229.32	RR SPIKE ON POLE
BM 11-1	891.11	339452.28	793423.14	RR SPIKE ON POLE
BM 12-1	891.93	338052.49	791396.31	TOP NUT OF HYDRANT
BM 12-2	886.74	337642.60	791430.89	RR SPIKE ON POLE
BM 13-1	881.52	335289.98	792570.52	TOP NUT OF HYDRANT
BM 13-2	890.70	335276.22	792919.95	TOP NUT OF HYDRANT
BM 14-1	932.86	332741.45	797387.19	TOP NUT OF HYDRANT

COORDINATES ON THE PLAN ARE REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM, WALWORTH COUNTY.

ELEVATIONS SHOWN ON THIS PLAN ARE REFERENCED TO THE NATIONAL GEODETIC VERTICAL DATUM (NGVD29).

DIGGERSHOTLINE
Toll Free (800) 242-8511
Milwaukee Area (414) 268-1181
Hearing Impaired TDD (800) 542-2269
www.DiggersHotline.com

**ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF LAKE GENEVA LAND DEVELOPMENT STANDARDS, AND THE STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION; LATEST ADDITIONS AND REVISIONS.

BID PLANS 4-6-2023

1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA STREET PROGRAM

LOCATION:

CITY OF LAKE GENEVA,
WALWORTH COUNTY

CLIENT:

RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION
1	4-13-23	ADDENDUM #1

NORTH ARROW:

SCALE: NO SCALE

SEAL:

all in 4-6-23

SHEET:

TITLE

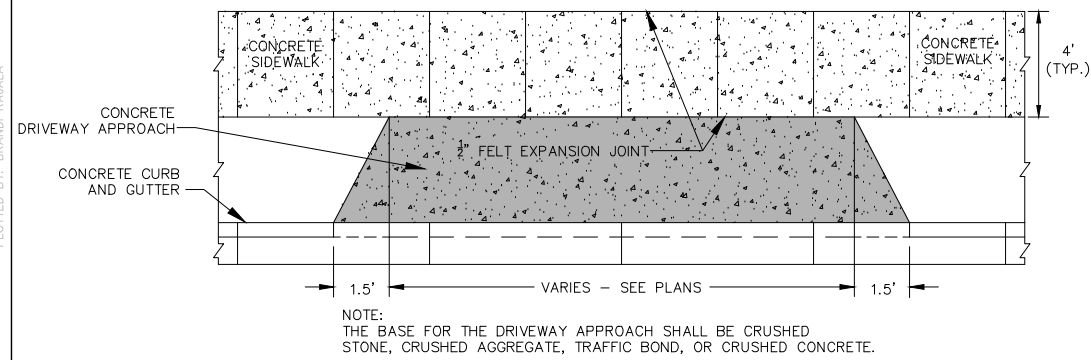
PROJECT MANAGER: NR

PROJECT NUMBER: 23.0150

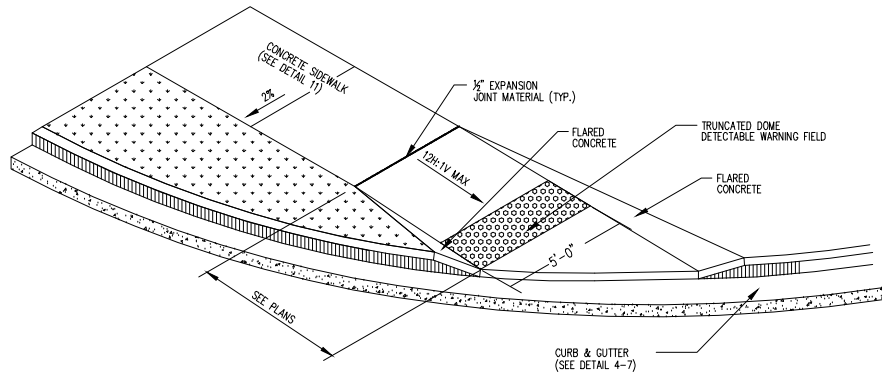
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SHEET NUMBER:

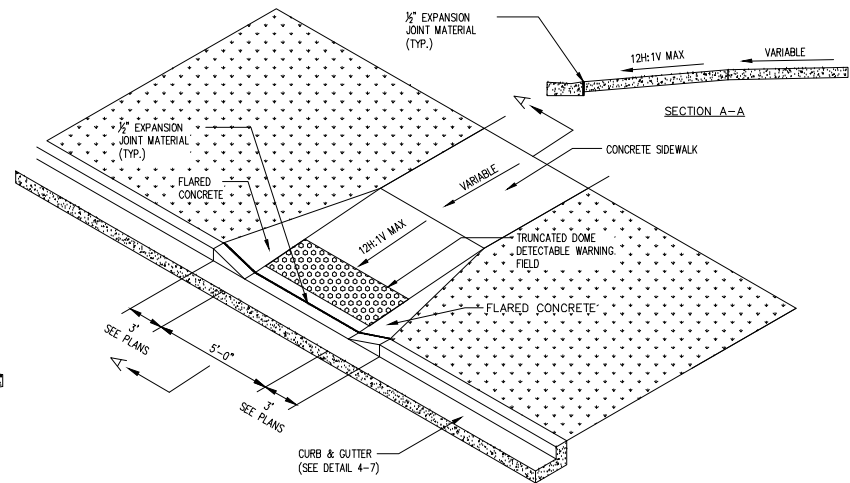
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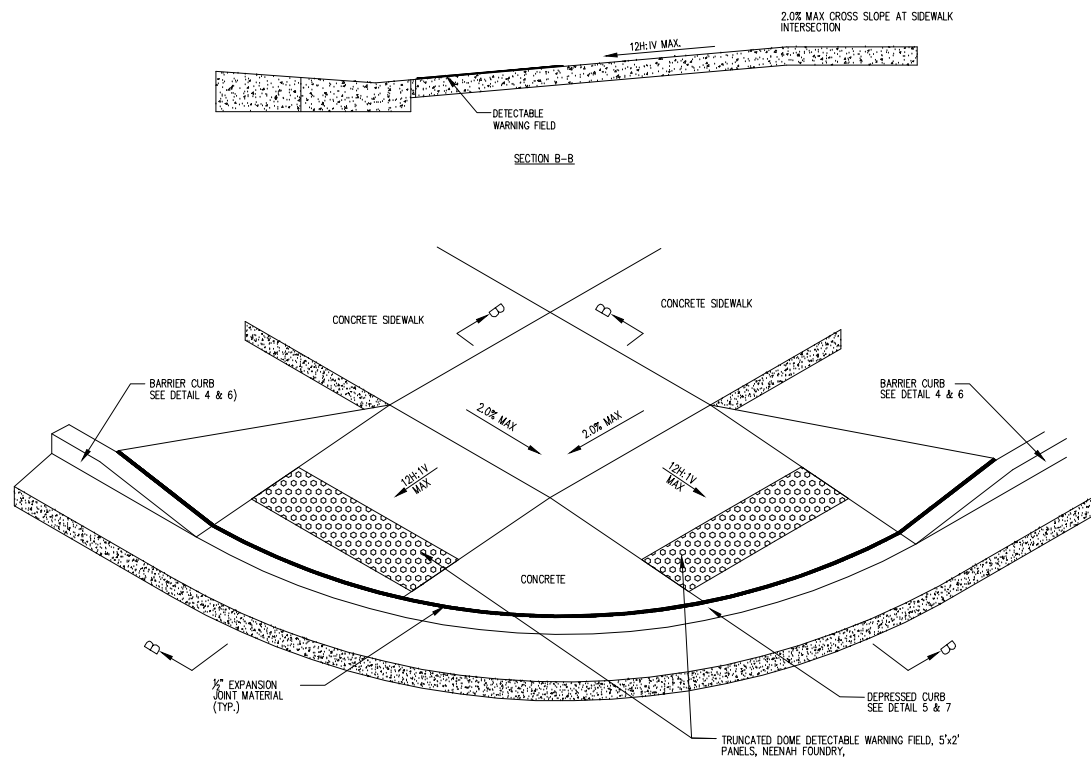
13 STANDARD CONCRETE DRIVEWAY
N.T.S.



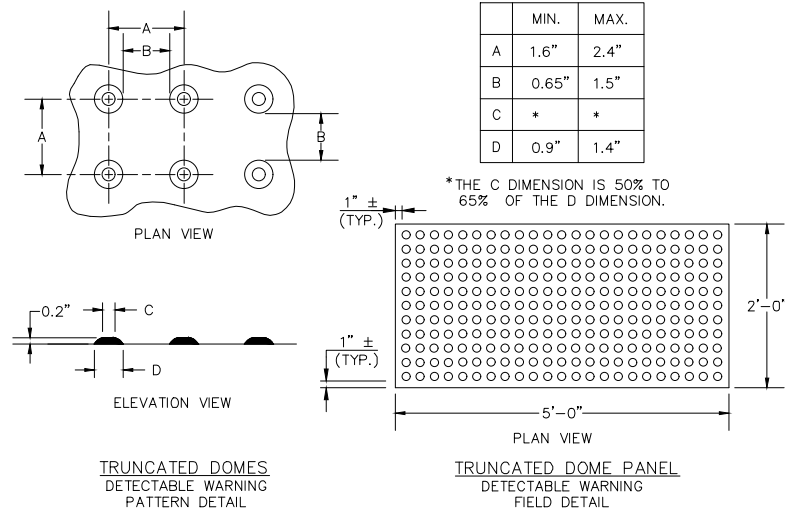
14 ACCESSIBILITY RAMP DETAIL WITH TRUNCATED
N.T.S. DOME DETECTABLE WARNING FIELD



15 ACCESSIBILITY RAMP DETAIL WITH TRUNCATED
N.T.S. DOME DETECTABLE WARNING FIELD



16 ACCESSIBILITY RAMP DETAIL WITH TRUNCATED
N.T.S. DOME DETECTABLE WARNING FIELD



GENERAL NOTES

TRUNCATED DOME DETECTABLE WARNING FIELD SHALL CONSIST OF CAST IRON PLATES WITH A FEDERAL YELLOW POWDER-COATED FINISH, SUCH AS THOSE MANUFACTURED BY NEEHAH FOUNDRY. IF 24"x60" PLATES ARE NOT AVAILABLE, TWO 24"x30" PLATES SHALL BE USED. THE DETECTABLE WARNING FIELD SHALL BE LOCATED SO THAT IT IS CENTERED IN THE CURB RAMP WITH THE EDGE NEAREST THE BACK OF CURB A MINIMUM OF 6" AND A MAXIMUM OF 8" AWAY FROM THE BACK OF CURB. IN LOCATIONS WHERE THE RAMP IS SKEWED TO THE CURB, THE DETECTABLE WARNING FIELD IS TO RUN PERPENDICULAR TO THE DIRECTION OF TRAVEL, WITH THE EDGE NEAREST THE BACK OF CURB 4" AWAY FROM THE BACK OF CURB.

17 TRUNCATED DOME DETECTABLE WARNING FIELD
N.T.S.

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

REVISIONS:

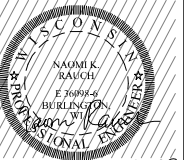
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NORTH ARROW:



SCALE: _____ NO SCALE

SEAL:



all in 4-6-23

SHEET:

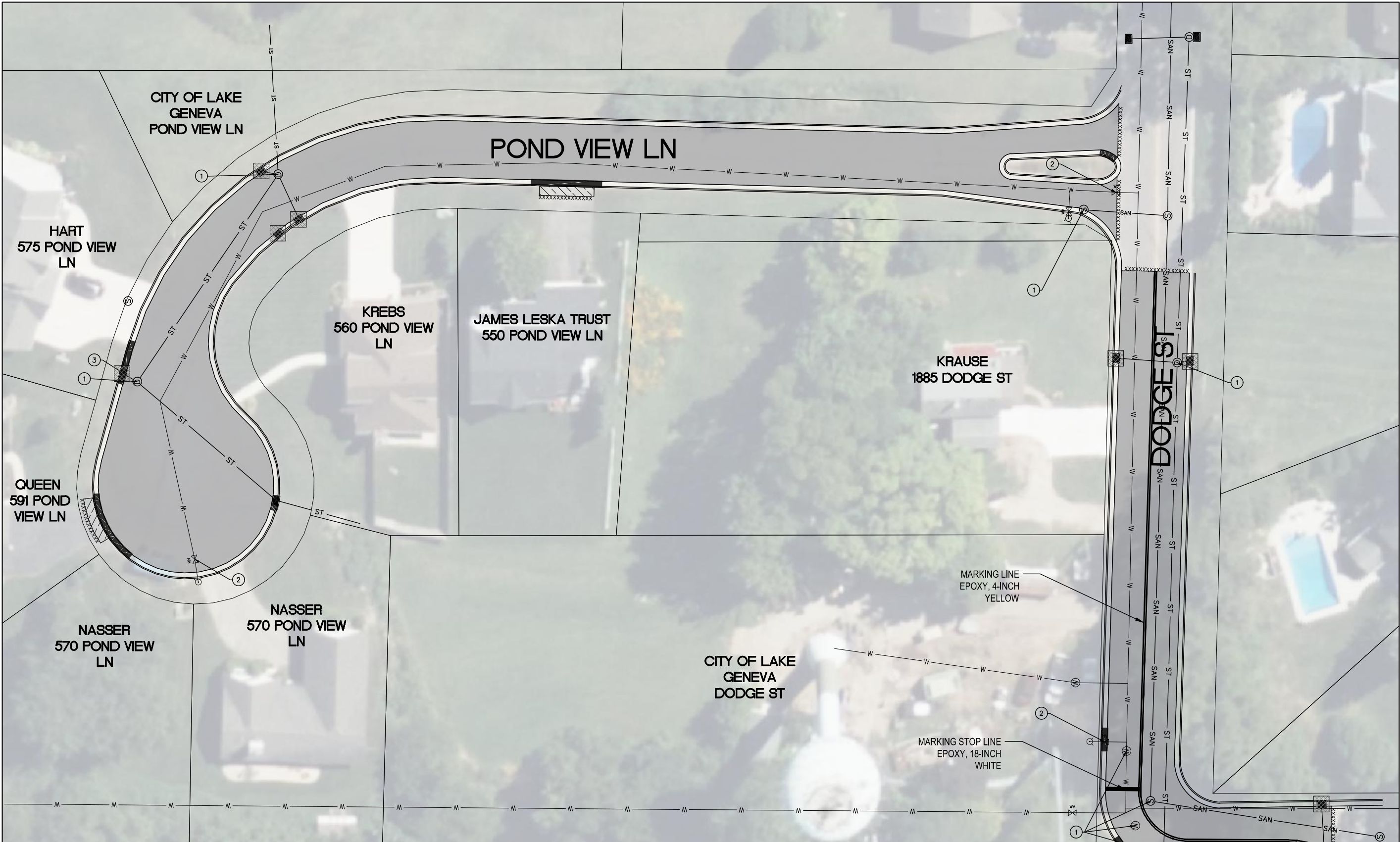
DETAILS

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

1.4

FILENAME: D:\Widworth_Co\Lake Geneva_City\230150 2023 Lake Geneva Street Program\DESIGN\230150 DESIGN STREETS_POND VIEW LN.dwg



LEGEND

- | | | | |
|--|--|--|---|
| | 2" MILL AND OVERLAY (HMA TYPE 4LT) | | INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2) |
| | REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK, 6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) & BASE MATERIAL. CONCRETE & BASE THICKNESS MAY VARY. | | ① ADJUST MANHOLE |
| | REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY | | ② ADJUST CURB BOX AND VALVE BOX |
| | REMOVE AND REPLACE CURB AND GUTTER | | ③ ADJUST INLET |
| | SILT FENCE (SEE DETAIL 3, SHEET 1.2) | | |
| | SAWING ASPHALT/CONCRETE. FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD. | | |

NOTES:

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
3. ALL CURB & GUTTER, SIDEWALK, AND DRIVE APPROACH REPLACEMENTS ARE APPROXIMATE (TO BE FIELD DETERMINED). REMOVE TO NEAREST JOINT
4. EXISTING WATER VALVE BOXES TO BE ADJUSTED. INCIDENTAL TO ASPHALT PAVING.
5. TRAFFIC CONTROL TO BE MAINTAINED AT ALL TIMES. MAINTAIN ACCESS FOR LOCAL TRAFFIC AT ALL TIMES. ACCESS TO SOME SIDE ROADS MAY BE TEMPORARILY CLOSED AS APPROVED BY ENGINEER. EMERGENCY ACCESS AVAILABLE AT ALL TIMES.
6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

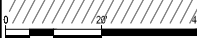
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

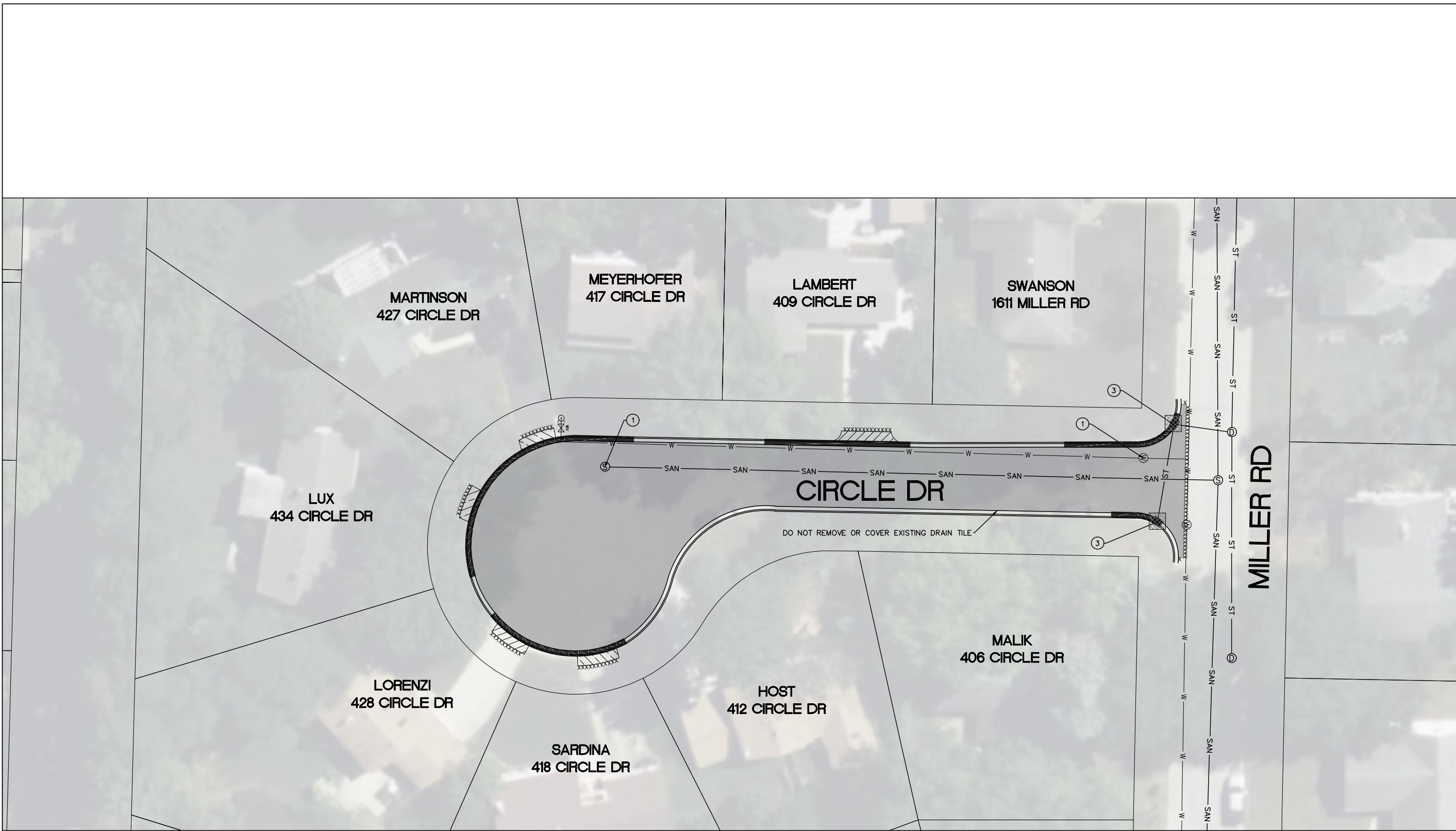
POND VIEW LN &
DODGE ST

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

2.0

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- NOTES:
1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
 2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
 3. ALL CURB & GUTTER, SIDEWALK, AND DRIVE APPROACH REPLACEMENTS ARE APPROXIMATE (TO BE FIELD DETERMINED). REMOVE TO NEAREST JOINT
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 5. TRAFFIC CONTROL TO BE MAINTAINED AT ALL TIMES. MAINTAIN ACCESS FOR LOCAL TRAFFIC AT ALL TIMES. ACCESS TO SOME SIDE ROADS MAY BE TEMPORARILY CLOSED AS APPROVED BY ENGINEER. EMERGENCY ACCESS AVAILABLE AT ALL TIMES.
 6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND	
	2" MILL AND OVERLAY (HMA TYPE 4LT)
	REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK, 6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY.
	REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY
	REMOVE AND REPLACE CURB AND GUTTER
	SILT FENCE (SEE DETAIL 3, SHEET 1.2)
	SAWING ASPHALT/CONCRETE, FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD.
	INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2)
	① ADJUST MANHOLE
	② ADJUST CURB BOX AND VALVE BOX
	③ ADJUST INLET



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

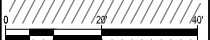
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

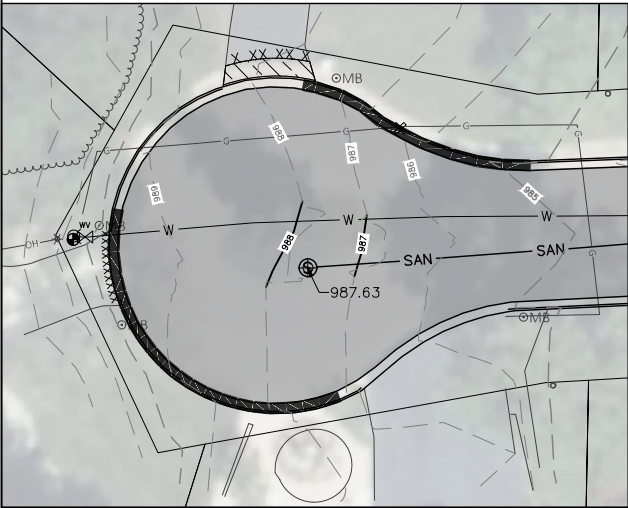
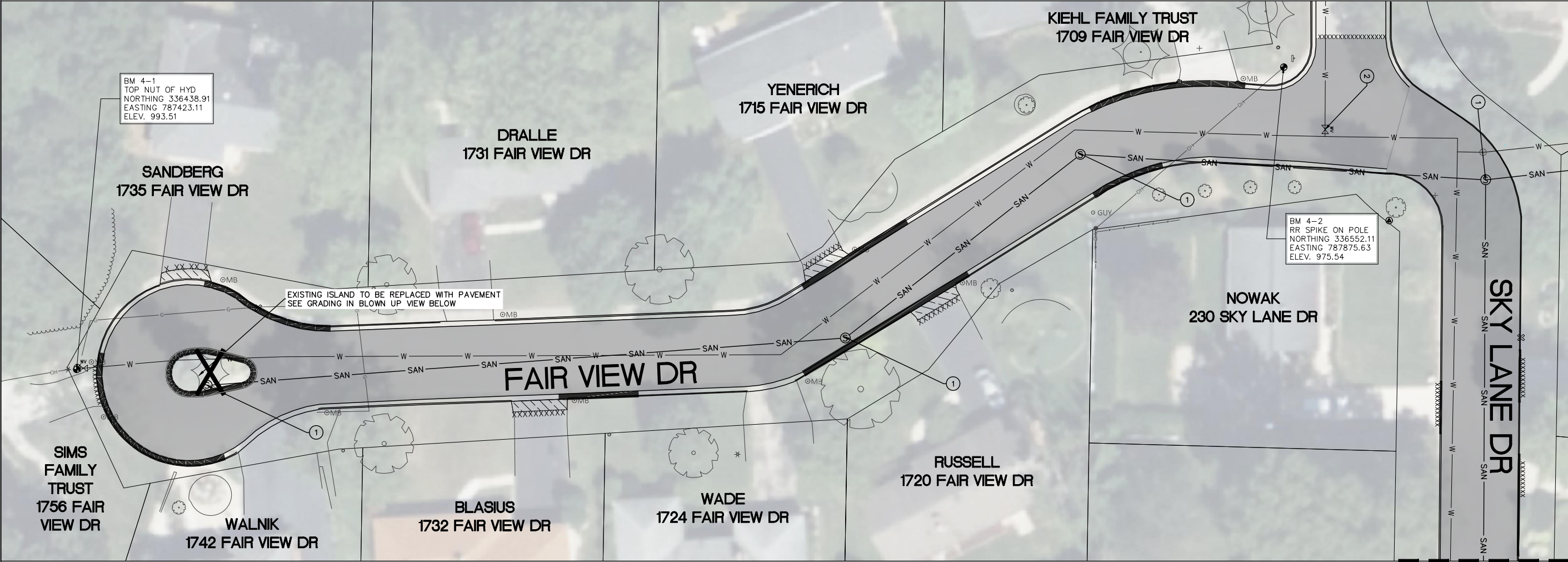
CIRCLE DR

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

3.0

- NOTES:
1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
 2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
 3. ALL CURB & GUTTER, SIDEWALK, AND DRIVE APPROACH REPLACEMENTS ARE APPROXIMATE (TO BE FIELD DETERMINED). REMOVE TO NEAREST JOINT. OVERLAID CURB REPLACEMENT SHALL BE DONE TO REPAVE OVER NEW GUTTER AGAIN. EXISTING WATER VALVE BOXES TO BE ADJUSTED. INCIDENTAL TO ASPHALT PAVING.
 4. EXISTING WATER VALVE BOXES TO BE ADJUSTED. INCIDENTAL TO ASPHALT PAVING.
 5. TRAFFIC CONTROL TO BE MAINTAINED AT ALL TIMES. MAINTAIN ACCESS FOR LOCAL TRAFFIC AT ALL TIMES. ACCESS TO SOME SIDE ROADS MAY BE TEMPORARILY CLOSED AS APPROVED BY ENGINEER. EMERGENCY ACCESS AVAILABLE AT ALL TIMES.
 6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.



LEGEND	
	2" MILL AND OVERLAY (HMA TYPE 4LT)
	REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK, 6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY.
	REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY
	REMOVE AND REPLACE CURB AND GUTTER
	SILT FENCE (SEE DETAIL 3, SHEET 1.2)
	SAWING ASPHALT/CONCRETE, FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD.
	INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2)
	① ADJUST MANHOLE
	② ADJUST CURB BOX AND VALVE BOX
	③ ADJUST INLET



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

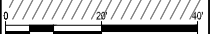
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

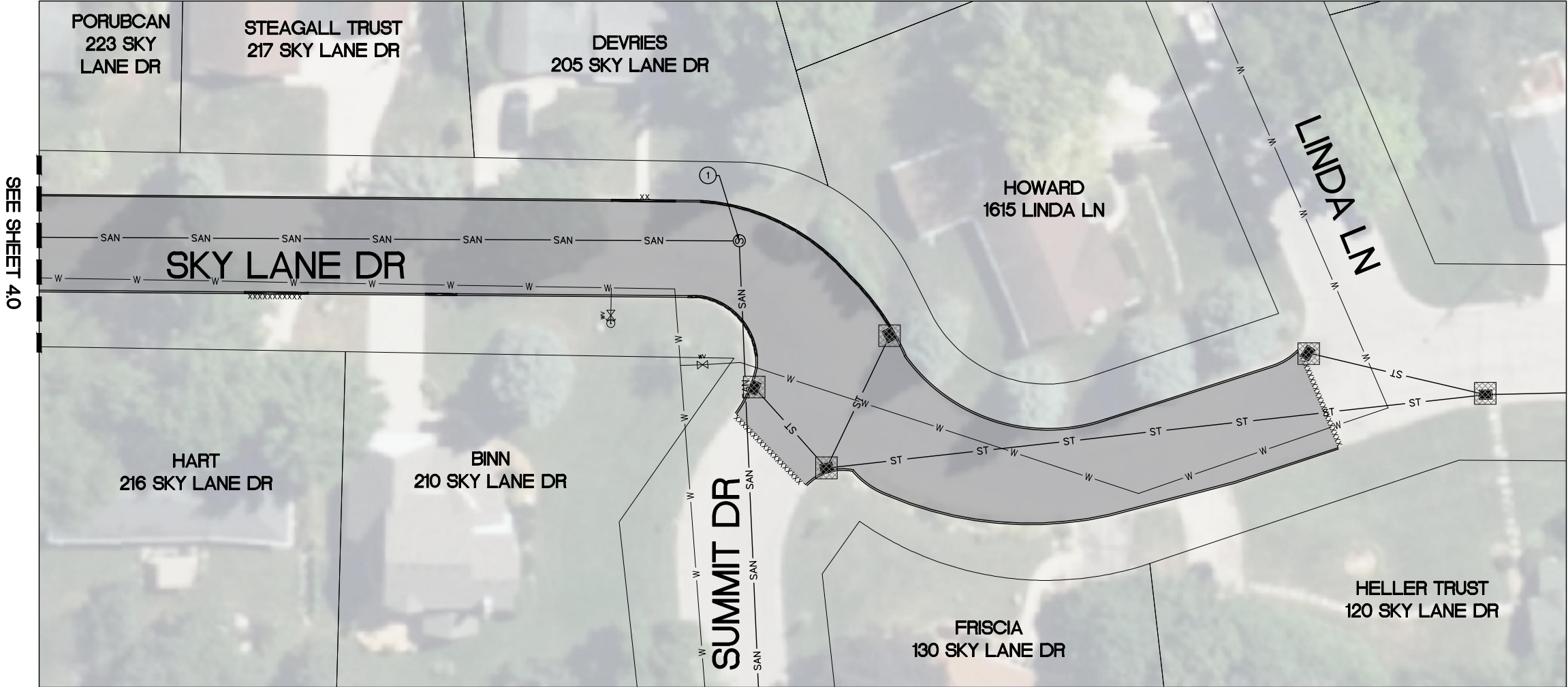
FAIR VIEW DR &
SKY LANE DR

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

4.0

FILENAME: D:\Wdworth_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_STREETS_FAIR VIEW DR.dwg



- NOTES:
1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
 2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
 3. ALL CURB & GUTTER, SIDEWALK, AND DRIVE APPROACH REPLACEMENTS ARE APPROXIMATE (TO BE FIELD DETERMINED). REMOVE TO NEAREST JOINT. OVERLAID CURB REPLACEMENT SHALL BE DONE TO REPAVE OVER NEW GUTTER AGAIN.
 4. EXISTING WATER VALVE BOXES TO BE ADJUSTED. INCIDENTAL TO ASPHALT PAVING.
 5. TRAFFIC CONTROL TO BE MAINTAINED AT ALL TIMES. MAINTAIN ACCESS FOR LOCAL TRAFFIC AT ALL TIMES. ACCESS TO SOME SIDE ROADS MAY BE TEMPORARILY CLOSED AS APPROVED BY ENGINEER. EMERGENCY ACCESS AVAILABLE AT ALL TIMES.
 6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND	
	2" MILL AND OVERLAY (HMA TYPE 4LT)
	REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK, 6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY.
	REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY.
	REMOVE AND REPLACE CURB AND GUTTER
	SILT FENCE (SEE DETAIL 3, SHEET 1.2)
	SAWING ASPHALT/CONCRETE. FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD.
	INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2)
	1 ADJUST MANHOLE
	2 ADJUST CURB BOX AND VALVE BOX
	3 ADJUST INLET



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

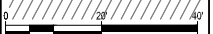
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

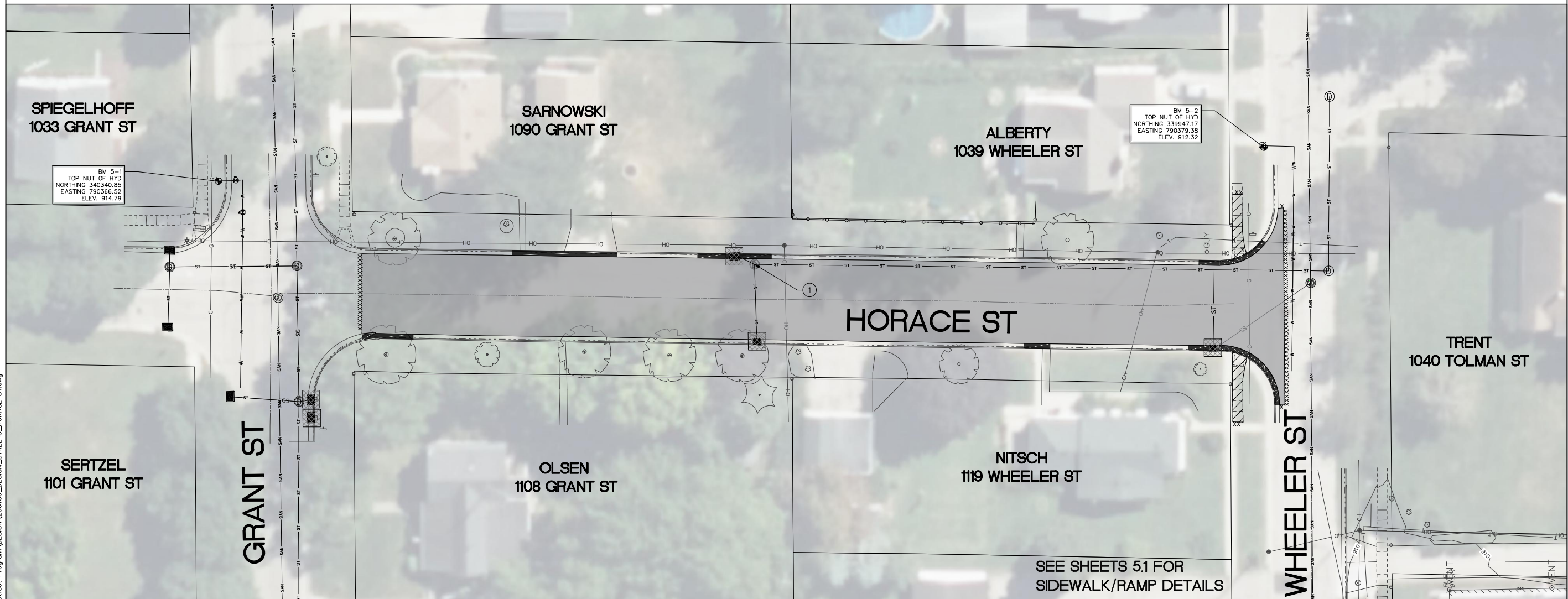
SHEET:

SKY LANE DR

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

4.1

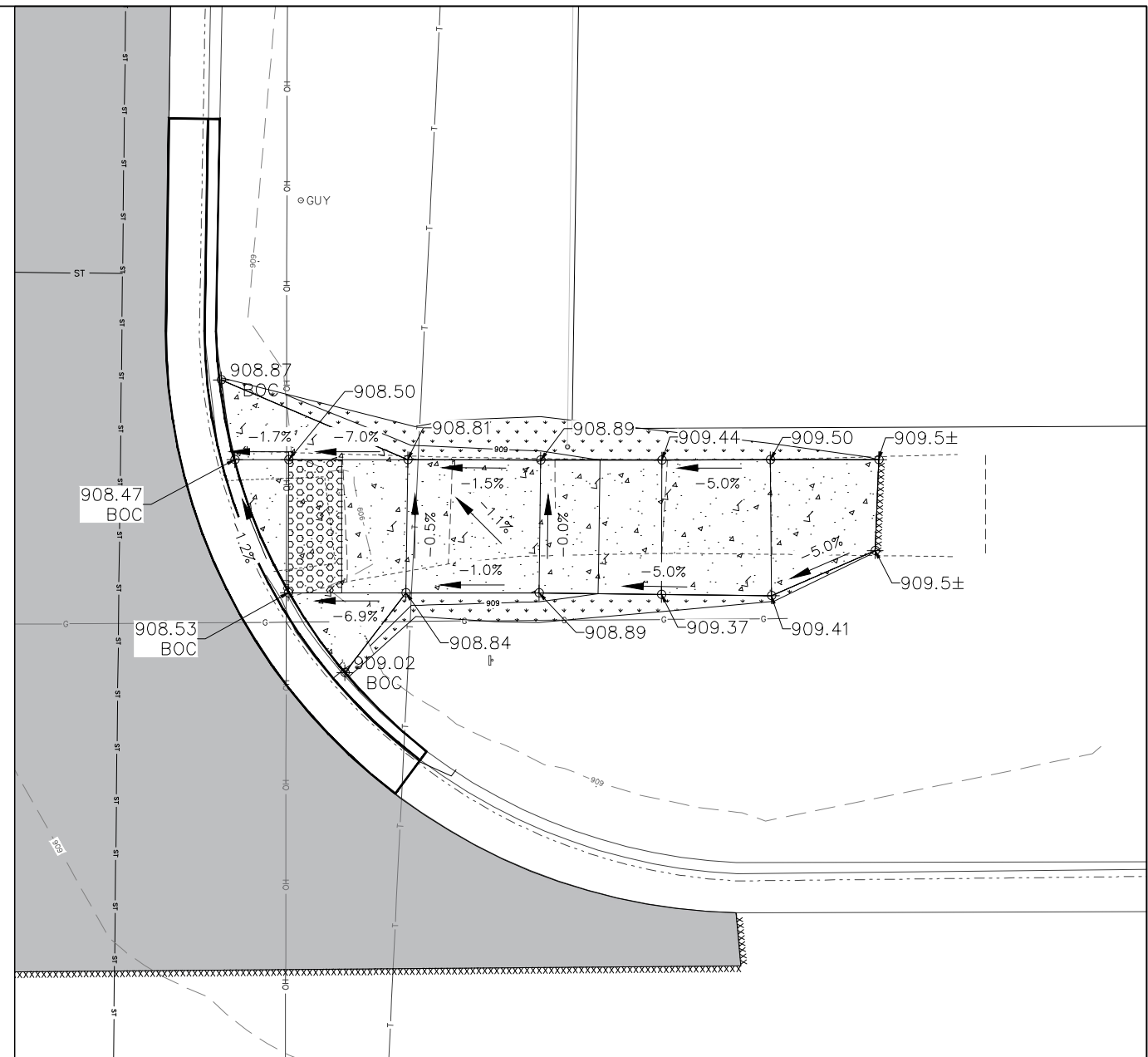
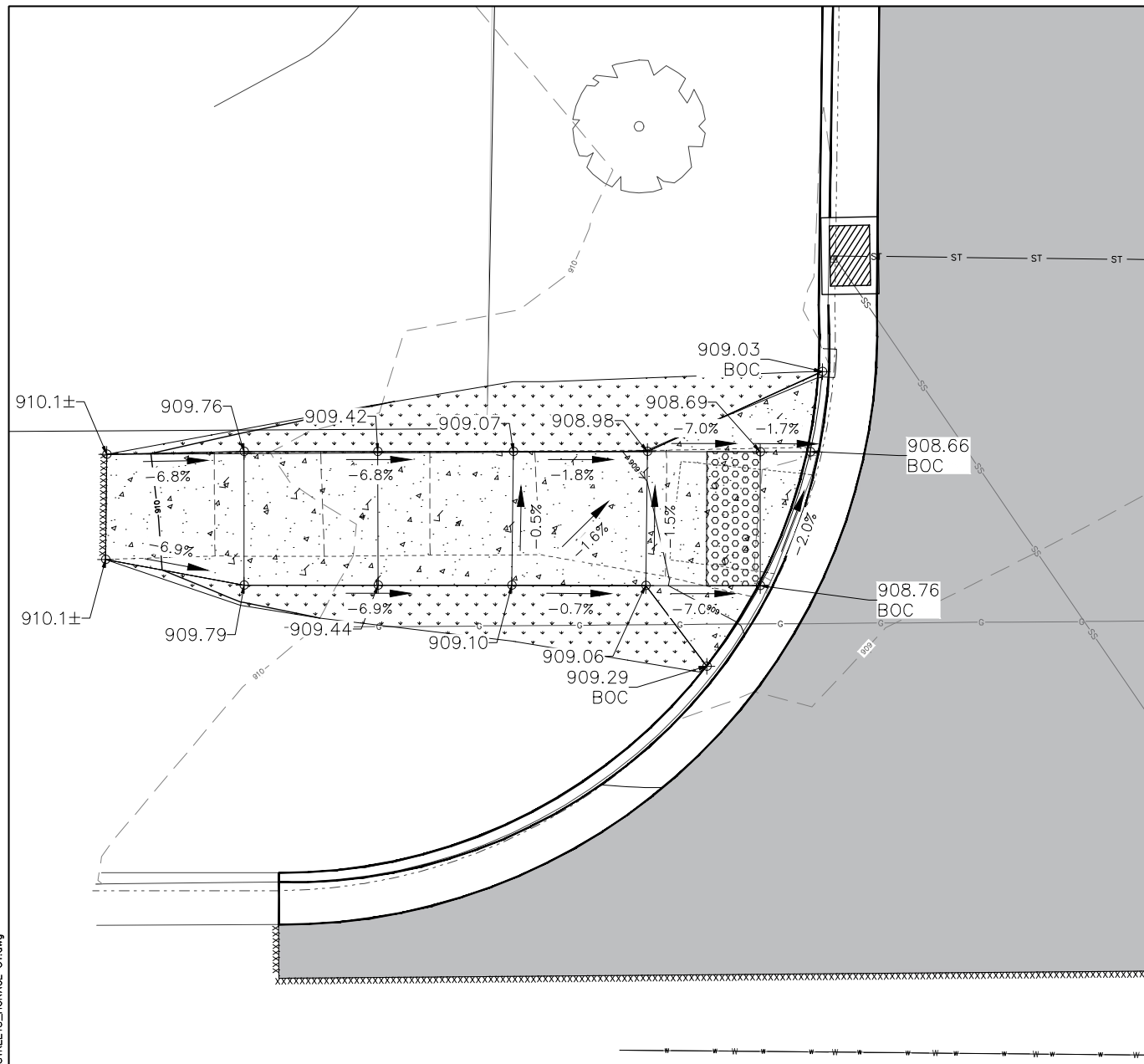


LEGEND

- | | | | |
|---|---|---|--|
|  | 2" MILL AND OVERLAY (HMA TYPE 4LT) |  | INSTALL INLET PROTECTION TYPE D
(SEE DETAIL 2, SHEET 1.2) |
|  | REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK,
6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) &
BASE MATERIAL. CONCRETE & BASE THICKNESS MAY
VARY. | ① | ADJUST MANHOLE |
|  | REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT
THICKNESS MAY VARY. | ② | ADJUST CURB BOX AND VALVE BOX |
|  | REMOVE AND REPLACE CURB AND GUTTER | ③ | ADJUST INLET |
|  | SILT FENCE (SEE DETAIL 3, SHEET 1.2) | | |
| .XXXXXXX | SAWING ASPHALT/CONCRETE. FINAL LOCATIONS TO BE
DETERMINED BY ENGINEER IN FIELD. | | |

NOTES:

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
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4. EXISTING WATER VALVE BOXES TO BE ADJUSTED. INCIDENTAL TO ASPHALT PAVING.
5. TRAFFIC CONTROL TO BE MAINTAINED AT ALL TIMES. MAINTAIN ACCESS FOR LOCAL TRAFFIC AT ALL TIMES. ACCESS TO SOME SIDE ROADS MAY BE TEMPORARILY CLOSED AS APPROVED BY ENGINEER. EMERGENCY ACCESS AVAILABLE AT ALL TIMES.
6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.



LEGEND

- | | |
|--|---|
|  | CONCRETE SIDEWALK (4") |
|  | RESTORE AREAS WITH 4" TOPSOIL, SEED, AND FERTILIZER |
|  760.00 | PROPOSED FINISH ELEVATIONS |
|  760.0± | MATCH EXISTING ELEVATIONS |
|  760 | PROPOSED CONTOUR ELEVATIONS |
|  760 | EXISTING CONTOUR ELEVATIONS |

FILENAME: D:\Waltham_Co\Lake_Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150 DESIGN STREETS_HENRY ST.dwg



- NOTES:
1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
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 6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND

2" MILL AND OVERLAY (HMA TYPE 4LT)

REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK, 6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY.

REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY

REMOVE AND REPLACE CURB AND GUTTER

SILT FENCE (SEE DETAIL 3, SHEET 1.2)

.xxxxxxx

SAWING ASPHALT/CONCRETE, FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD.

INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2)

①

ADJUST MANHOLE

②

ADJUST CURB BOX AND VALVE BOX

③

ADJUST INLET

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:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:

0 30 60

IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:

WISCONSIN
STATE ENGINEER
NATHAN K. RAUCH
E. RAUCH & SONS, INC.
BURLINGTON, WI
NATHAN K. RAUCH
4-6-23

all in 4-6-23

SHEET:

HENRY ST

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

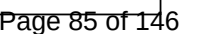
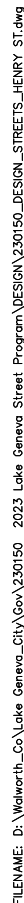
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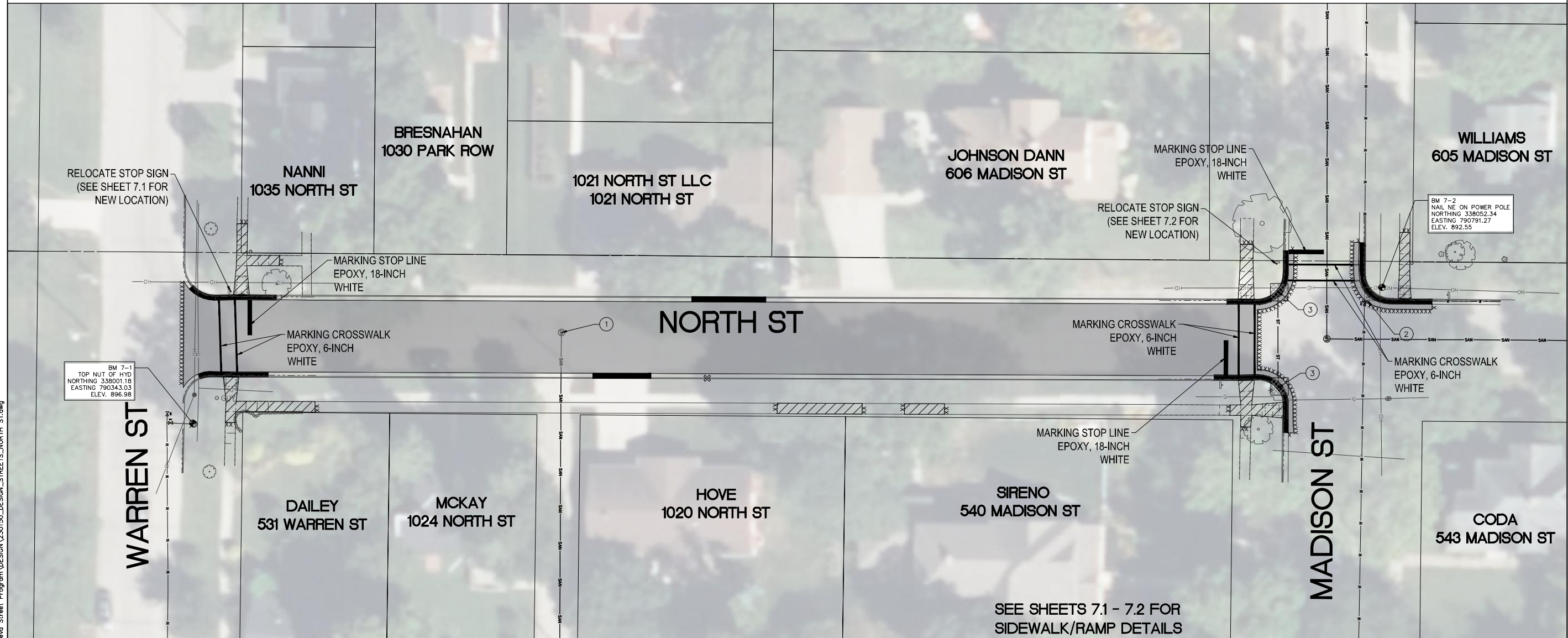
6.0

Page 84 of 146

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
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6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

	CONCRETE SIDEWALK (4")
	RESTORE AREAS WITH 4" TOPSOIL, SEED, FERTILIZER, AND EROSION MAT
	2" MILL AND OVERLAY (HMA TYPE 4LT)
ϕ 760.00	PROPOSED FINISH ELEVATIONS
ϕ 760.0±	MATCH EXISTING ELEVATIONS
— 760 —	PROPOSED CONTOUR ELEVATIONS
-- 760 --	EXISTING CONTOUR ELEVATIONS





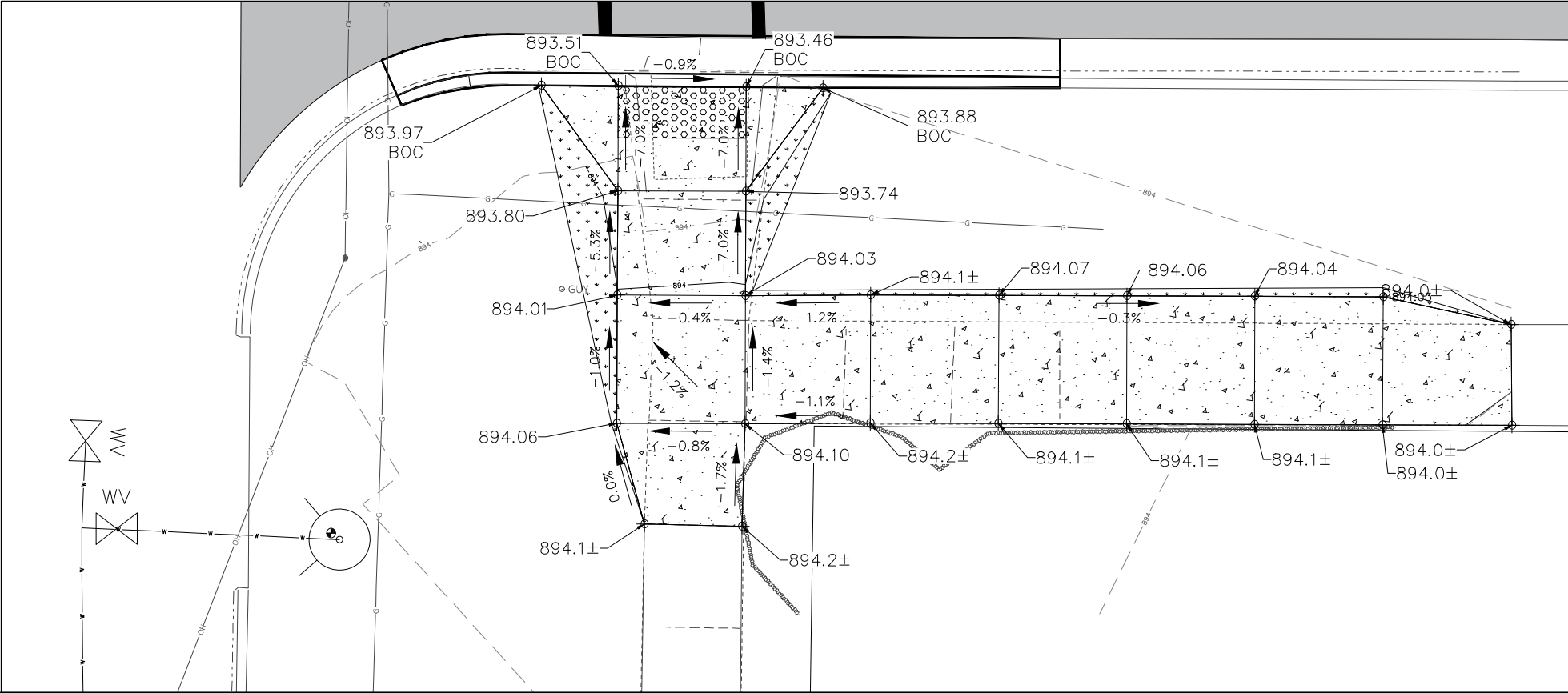
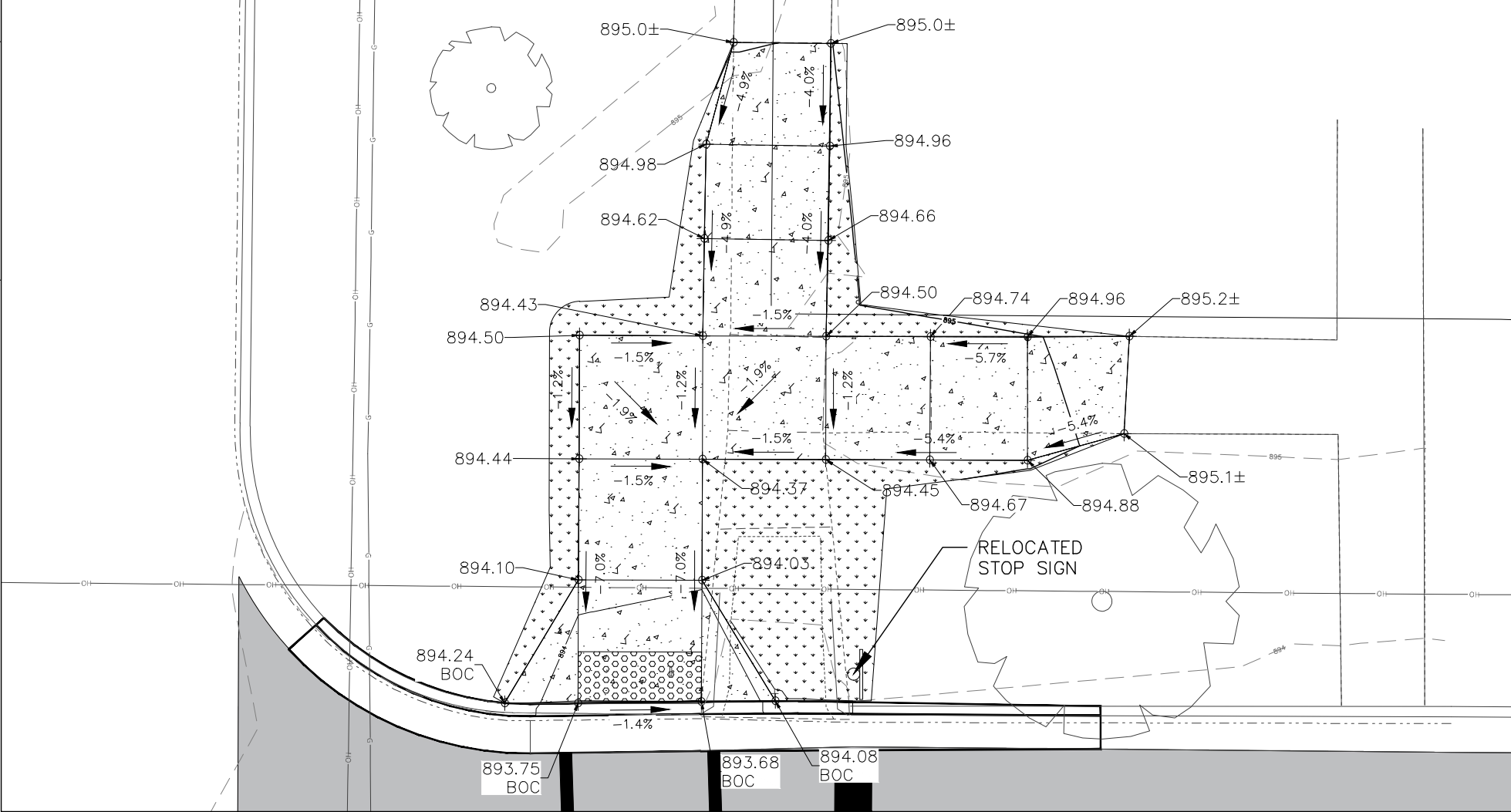
NOTES:

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6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND

- | | | | |
|---|--|---|--|
|  | 2" MILL AND OVERLAY (HMA TYPE 4LT) |  | INSTALL INLET PROTECTION TYPE D
(SEE DETAIL 2, SHEET 1.2) |
|  | REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK, 6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) & BASE MATERIAL. CONCRETE & BASE THICKNESS MAY VARY. |  | ADJUST MANHOLE |
|  | REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY |  | ADJUST CURB BOX AND VALVE BOX |
|  | REMOVE AND REPLACE CURB AND GUTTER |  | ADJUST INLET |
|  | SILT FENCE (SEE DETAIL 3, SHEET 1.2) | | |
| .XXXXXXXX | SAWING ASPHALT/CONCRETE. FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD. | | |

LEGEND	
	CONCRETE SIDEWALK (4")
	RESTORE AREAS WITH 4" TOPSOIL, SEED, AND FERTILIZER
$\oplus 760.00$	PROPOSED FINISH ELEVATIONS
$\oplus 760.0 \pm$	MATCH EXISTING ELEVATIONS
— 760 —	PROPOSED CONTOUR ELEVATIONS
- - - 760 - - -	EXISTING CONTOUR ELEVATIONS



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

REVISIONS:

[illegible]

NORTH ARROW: _____

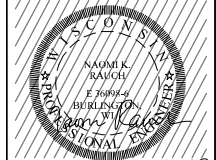


SCALE: _____



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL: _____



all in 4-6-23

SHEET:

NORTH ST -
WARREN ST RAMPS

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

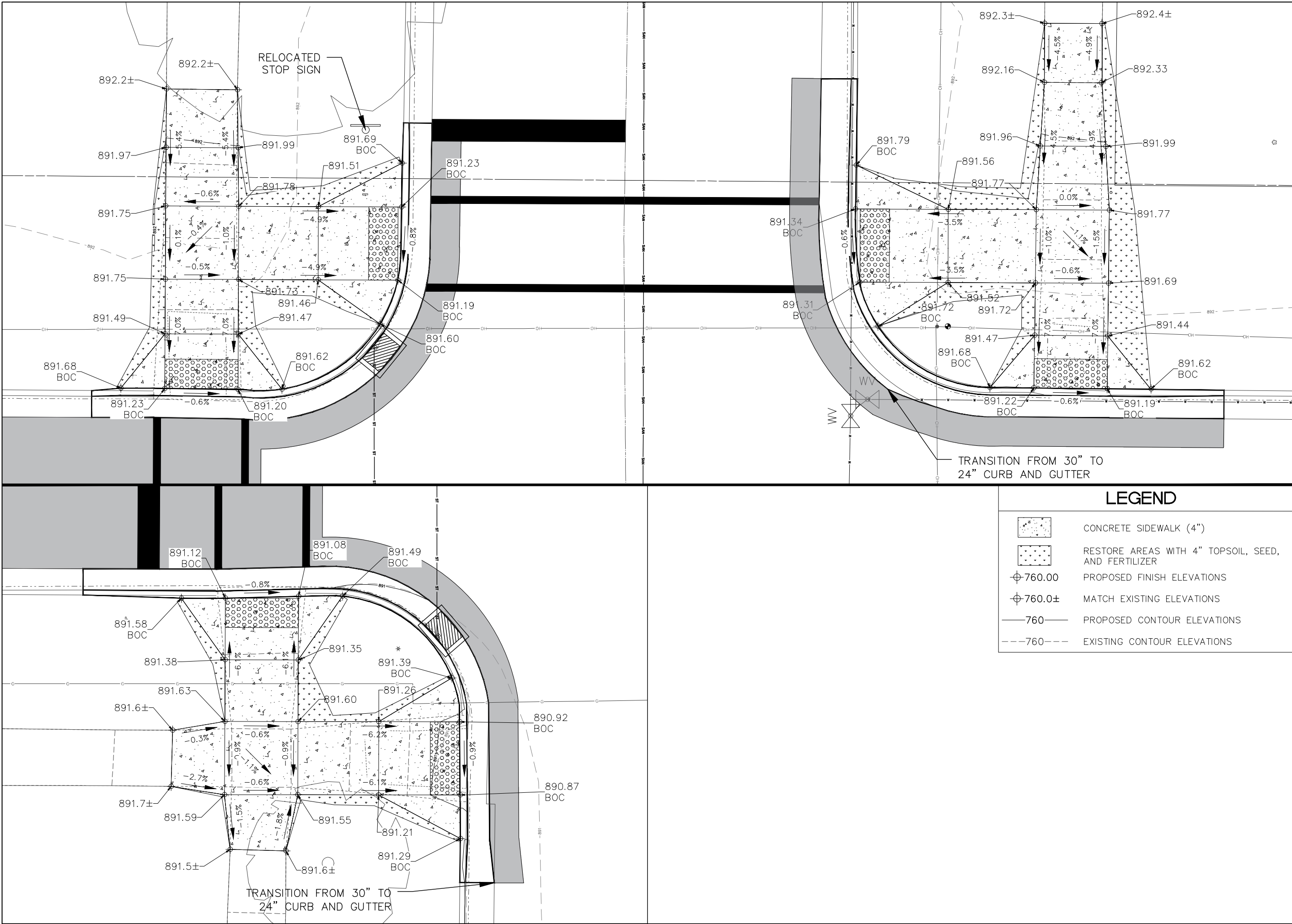
SHEET NUMBER:

7.1

Page 87 of 14

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FILENAME: D:\Waltham_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_STREETS_NORTH_ST.dwg



LEGEND



CONCRETE SIDEWALK (4")



RESTORE AREAS WITH 4" TOPSOIL, SEED, AND FERTILIZER



PROPOSED FINISH ELEVATIONS



MATCH EXISTING ELEVATIONS



PROPOSED CONTOUR ELEVATIONS



EXISTING CONTOUR ELEVATIONS



1224 S. Pine Street
Burlington, Wisconsin
53105

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PROJECT:

2023 LAKE GENEVA STREET PROGRAM

LOCATION:

CITY OF LAKE GENEVA,
WALWORTH COUNTY

CLIENT:



RELEASE:

BID PLANS

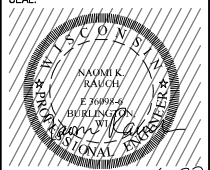
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:

IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:

all in 4-6-23

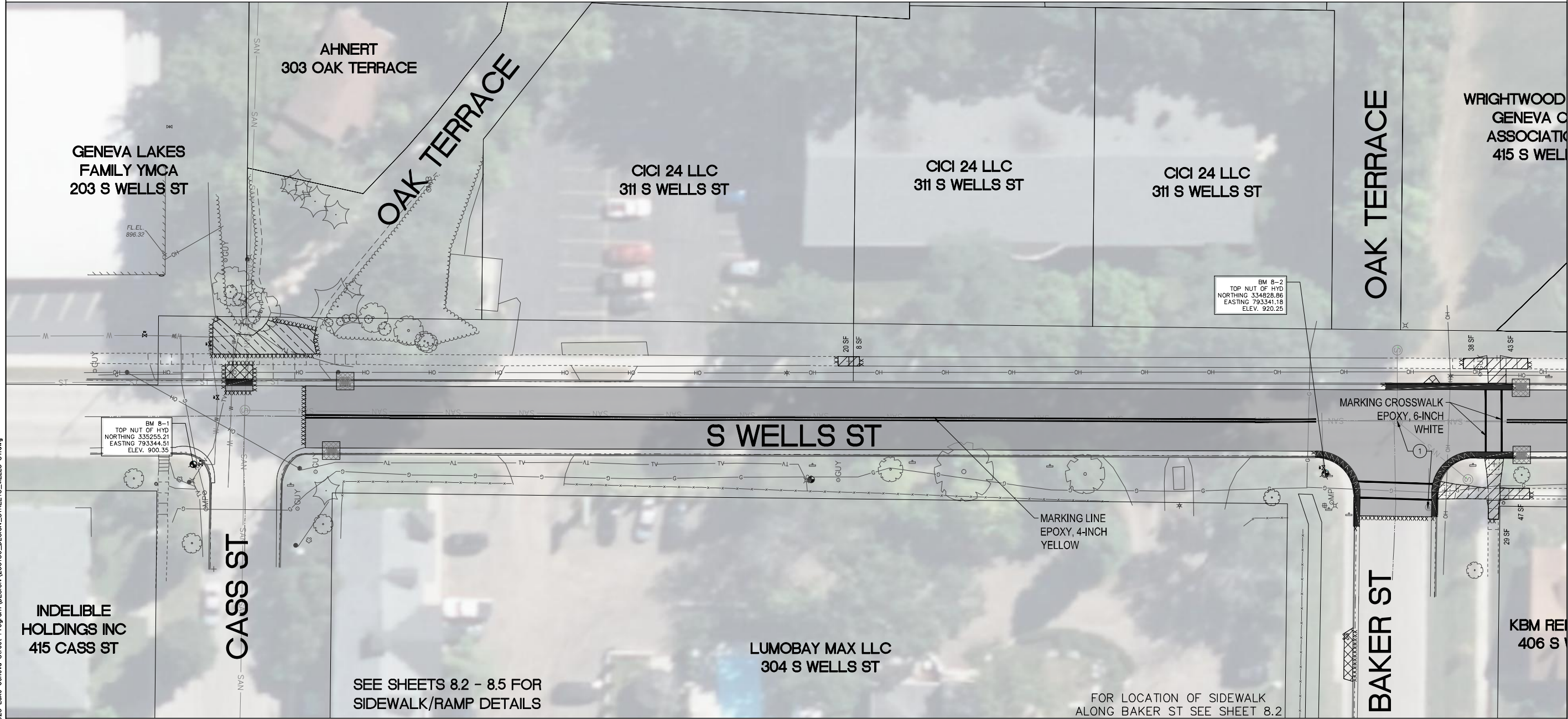
SHEET:

NORTH ST -
MADISON ST RAMPS

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

7.2

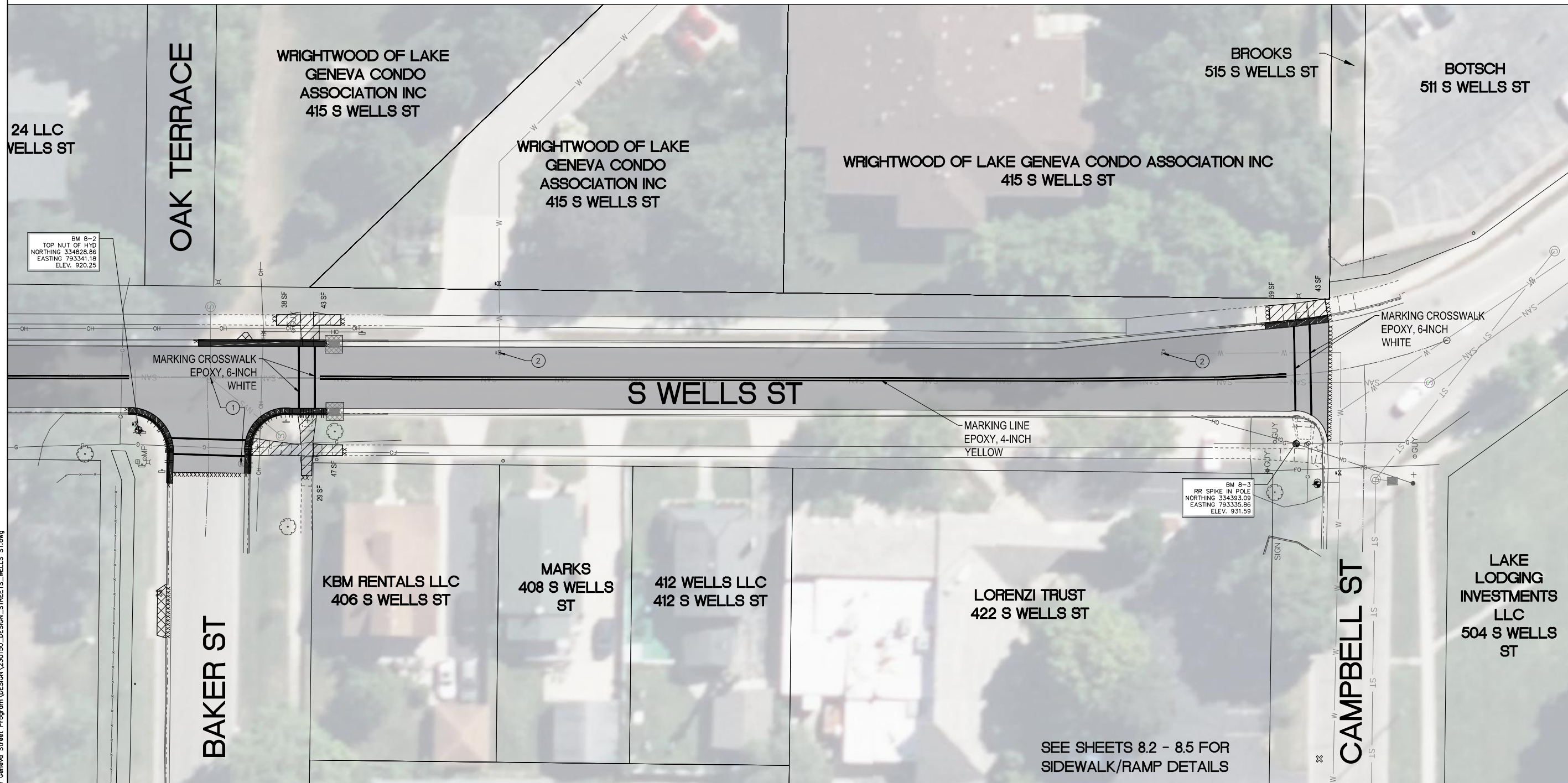


LEGEND

- | | | | |
|---|---|---|--|
|  | 2" MILL AND OVERLAY (HMA TYPE 4LT) |  | INSTALL INLET PROTECTION TYPE D
(SEE DETAIL 2, SHEET 1.2) |
|  | REMOVE AND REPLACE CONCRETE SIDEWALK OR
DRIVEWAY & BASE MATERIAL. CONCRETE & BASE
THICKNESS MAY VARY. | ① | ADJUST MANHOLE |
|  | REMOVE CONCRETE DRIVEWAY. CONCRETE THICKNESS
MAY VARY. | ② | ADJUST CURB BOX AND VALVE BOX |
|  | REMOVE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY
VARY | ③ | ADJUST INLET |
|  | REMOVE AND REPLACE CURB AND GUTTER | | |
|  | SILT FENCE (SEE DETAIL 3, SHEET 1.2) | | |
| XXXXXXX | SAWING ASPHALT/CONCRETE. FINAL LOCATIONS TO BE
DETERMINED BY ENGINEER IN FIELD. | | |

NOTES:

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5. TRAFFIC CONTROL TO BE MAINTAINED AT ALL TIMES. MAINTAIN ACCESS FOR LOCAL TRAFFIC AT ALL TIMES. ACCESS TO SOME SIDE ROADS MAY BE TEMPORARILY CLOSED AS APPROVED BY ENGINEER. EMERGENCY ACCESS AVAILABLE AT ALL TIMES.
6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

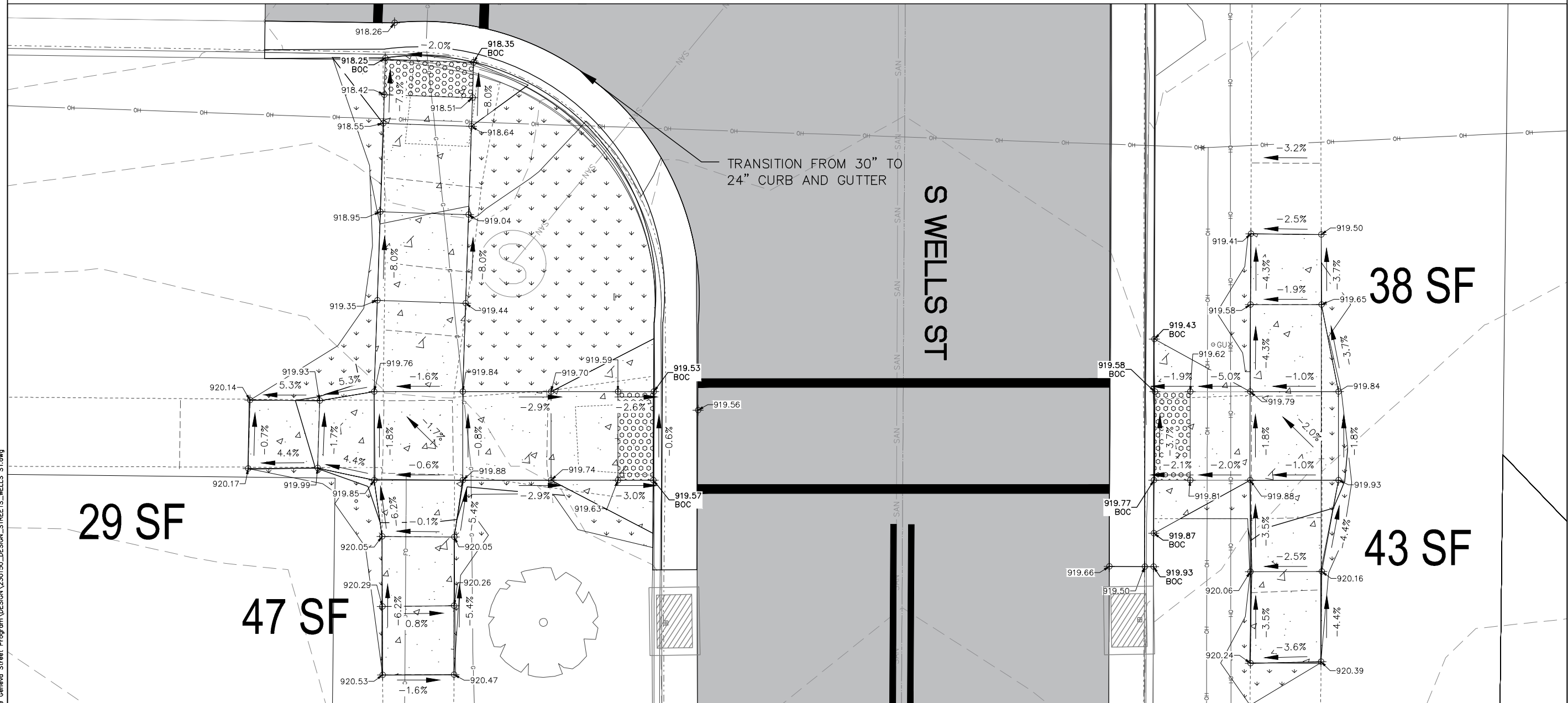


NOTES:

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6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND

- | | | | |
|---|---|---|--|
|  | 2" MILL AND OVERLAY (HMA TYPE 4LT) |  | INSTALL INLET PROTECTION TYPE D
(SEE DETAIL 2, SHEET 1.2) |
|  | REMOVE AND REPLACE CONCRETE SIDEWALK OR
DRIVEWAY & BASE MATERIAL. CONCRETE & BASE
THICKNESS MAY VARY. | ① | ADJUST MANHOLE |
|  | REMOVE CONCRETE DRIVEWAY. CONCRETE THICKNESS
MAY VARY. | ② | ADJUST CURB BOX AND VALVE BOX |
|  | REMOVE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY
VARY | ③ | ADJUST INLET |
|  | REMOVE AND REPLACE CURB AND GUTTER | | |
|  | SILT FENCE (SEE DETAIL 3, SHEET 1.2) | | |
| .XXXXXXX | SAWING ASPHALT/CONCRETE. FINAL LOCATIONS TO BE
DETERMINED BY ENGINEER IN FIELD. | | |



LEGEND

	CONCRETE SIDEWALK (4")
	2" MILL AND OVERLAY (HMA TYPE 4LT)
	RESTORE AREAS WITH 4" TOPSOIL, SEED, AND FERTILIZER
	PROPOSED FINISH ELEVATIONS
	MATCH EXISTING ELEVATIONS
	PROPOSED CONTOUR ELEVATIONS
	EXISTING CONTOUR ELEVATIONS

NOTES:

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
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6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.



224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

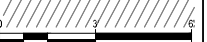
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NORTH ARROW:

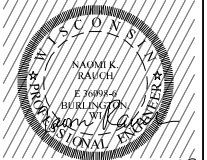


SCALE:
7 6 5 4 3 2 1



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

CAMPBELL ST RAMP

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

8.4

Page 93 of 146



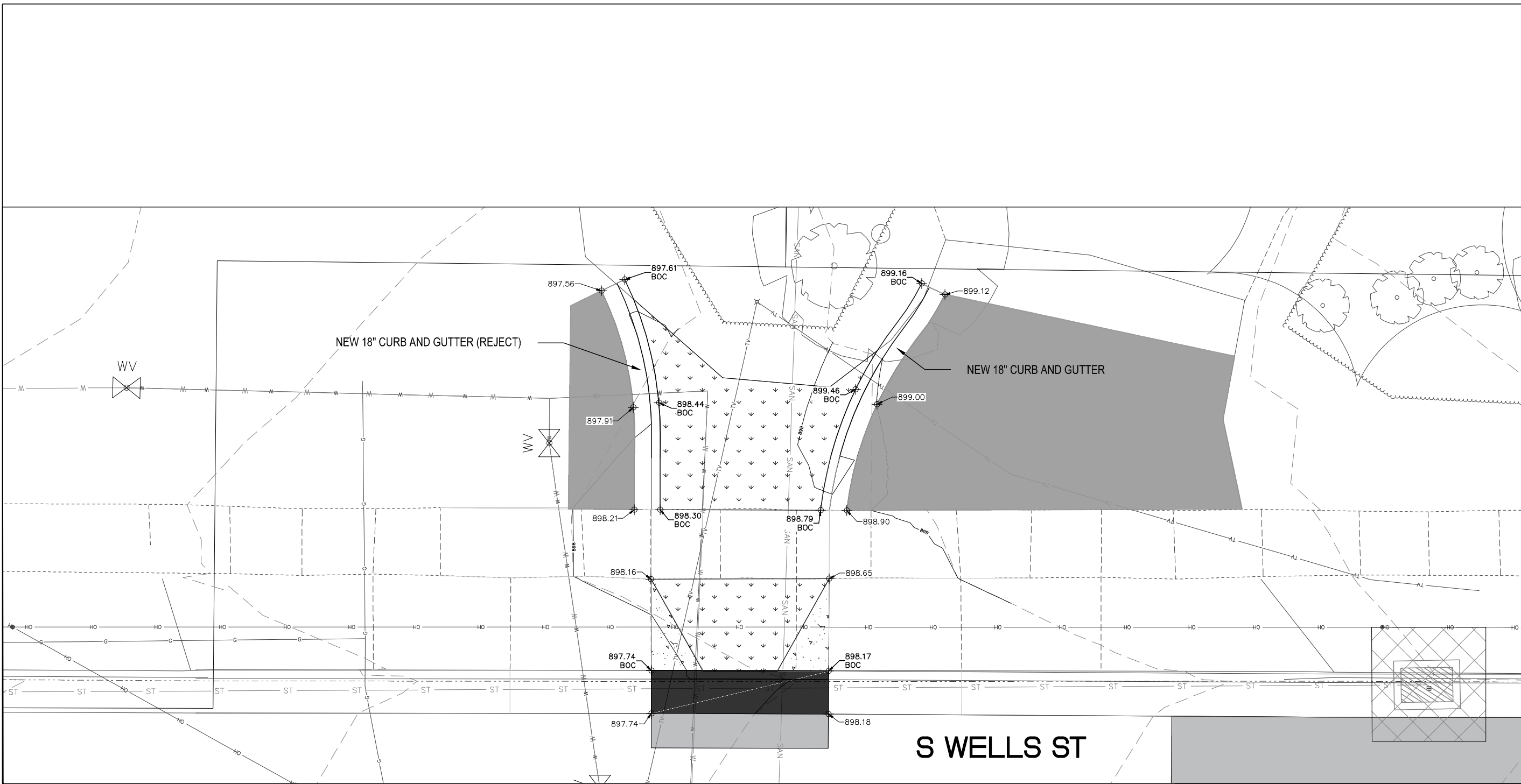
LEGEND

	CONCRETE SIDEWALK (4")
	2" MILL AND OVERLAY (HMA TYPE 4LT)
	RESTORE AREAS WITH 4" TOPSOIL, SEED, AND FERTILIZER
	PROPOSED FINISH ELEVATIONS
	MATCH EXISTING ELEVATIONS
	PROPOSED CONTOUR ELEVATIONS
	EXISTING CONTOUR ELEVATIONS

NOTES:

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
3. ALL CURB & GUTTER, SIDEWALK, AND DRIVE APPROACH REPLACEMENTS ARE APPROXIMATE (TO BE FIELD DETERMINED). REMOVE TO NEAREST JOINT
4. EXISTING WATER VALVE BOXES TO BE ADJUSTED. INCIDENTAL TO ASPHALT PAVING.
5. TRAFFIC CONTROL TO BE MAINTAINED AT ALL TIMES. MAINTAIN ACCESS FOR LOCAL TRAFFIC AT ALL TIMES. ACCESS TO SOME SIDE ROADS MAY BE TEMPORARILY CLOSED AS APPROVED BY ENGINEER. EMERGENCY ACCESS AVAILABLE AT ALL TIMES.
6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

FILENAME: D:\Waltham_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150 DESIGN STREETS_WELLS ST.dwg



- NOTES:
1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
 2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
 3. ALL CURB & GUTTER, SIDEWALK, AND DRIVE APPROACH REPLACEMENTS ARE APPROXIMATE (TO BE FIELD DETERMINED). REMOVE TO NEAREST JOINT
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 6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND

CONCRETE SIDEWALK (4" OR 6")

2" MILL AND OVERLAY (HMA TYPE 4LT)

RESTORE AREAS WITH 4" TOPSOIL, SEED, FERTILIZER, AND EROSION MAT

REPLACE WITH 30" BARRIER CURB AND GUTTER WITH 3-FT TAPERS

REPLACE ASPHALT DRIVEWAY

PROPOSED FINISH ELEVATIONS

MATCH EXISTING ELEVATIONS

PROPOSED CONTOUR ELEVATIONS

EXISTING CONTOUR ELEVATIONS

all in 4-6-23

PROJECT MANAGER: NR

PROJECT NUMBER: 23.0150

DATE: 04-06-2023

SHEET NUMBER:

8.5

1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA STREET PROGRAM

LOCATION:

CITY OF LAKE GENEVA,
WALWORTH COUNTY

CLIENT:

RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

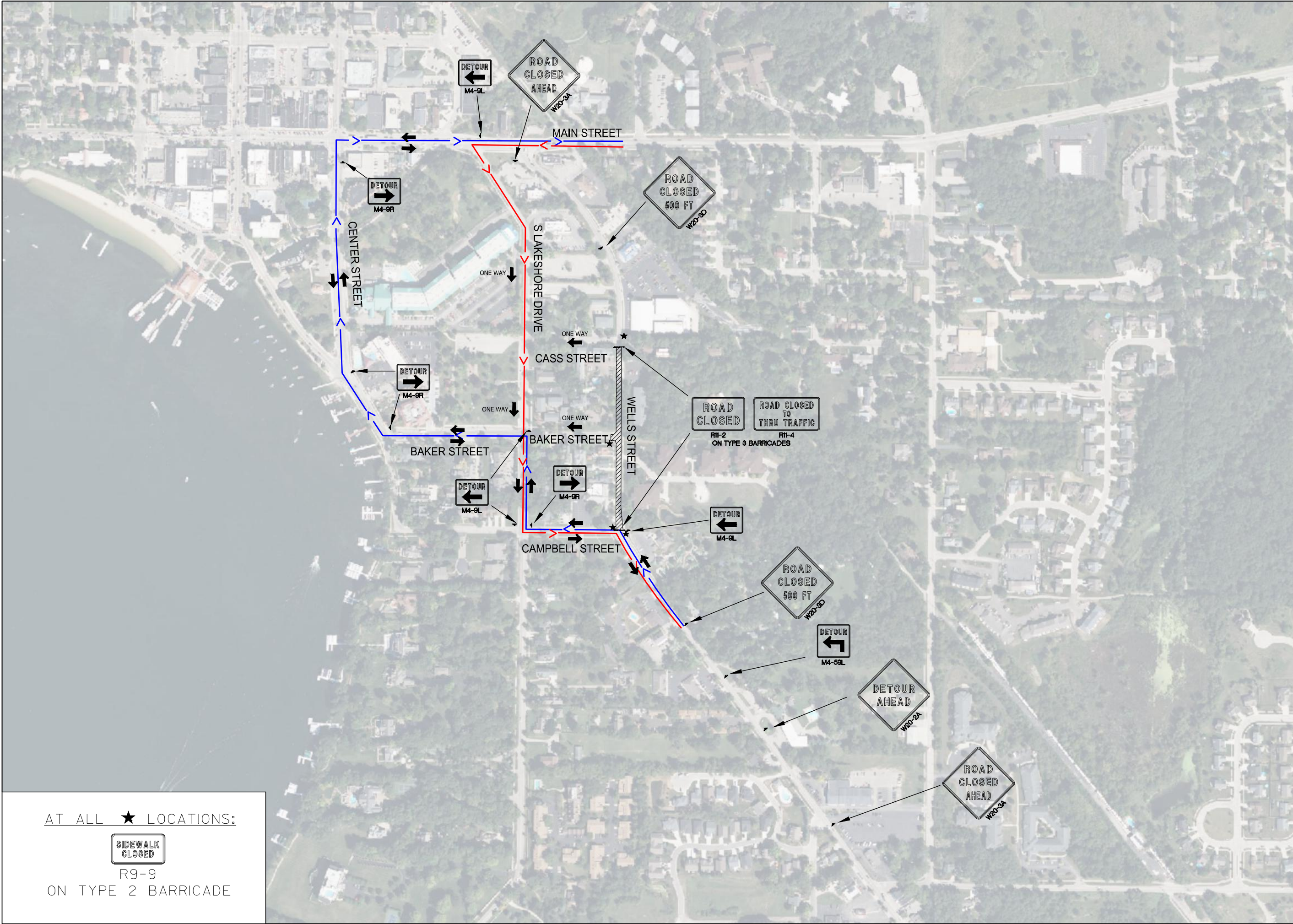
SCALE:

IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:

OAK TERRACE
DRIVEWAY
SEPARATOR

FILENAME: D:\Waltham_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_STREETS_WELLS ST - DETOUR.dwg



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION
1	4-13-23	ADDENDUM #1

NORTH ARROW:

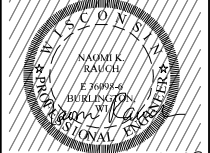


SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

S WELLS ST -
TRAFFIC CONTROL
(DETOUR) PLAN

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

8.6

FILENAME: D:\Waltham_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150 DESIGN_STREETS_ELM ST.dwg



NOTES:

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
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6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND

- | | | | |
|--|---|---|---|
| | 2" MILL AND OVERLAY (HMA TYPE 4LT) | | INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2) |
| | REMOVE AND REPLACE CONCRETE SIDEWALK (4" THICK, 6" THICK THRU DWAYS) OR DRIVEWAY (6" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY. | ① | ADJUST MANHOLE |
| | REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY | ② | ADJUST CURB BOX AND VALVE BOX |
| | REMOVE AND REPLACE CURB AND GUTTER | ③ | ADJUST INLET |
| | SILT FENCE (SEE DETAIL 3, SHEET 1.2) | | |
| | SAWING ASPHALT/CONCRETE, FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD. | | |



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION

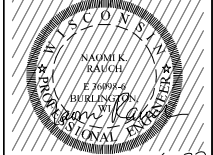
NORTH ARROW:



SCALE:
0 20' 40'

IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

ELM ST

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

9.0

FILENAME: D:\Wolworth_Co\Lake_Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_ALLEYS_WHEELER-ELKHORN.dwg

WHEELER ST

TRENT
1040 TOLMAN ST

VERHOEVEN
1024 TOLMAN ST

GARCIA
1020 TOLMAN ST

MOORE
1014 TOLMAN ST

GARCIA-CAMILO
1006 TOLMAN ST

B+C CAPITAL
1004 TOLMAN ST

WHITE
1122 WHEELER ST

MANRIQUEZ
1124 WHEELER ST

EXISTING ASPHALT TO BE REMOVED AND
REPLACED WITH CONCRETE DRIVEWAY 8-INCH
KLUG
1021 ELKHORN RD

BM 10-1
RR SPIKE ON POLE
NORTHING 339633.09
EASTING 790229.32
ELEV. 909.32

C.T.H.®

NOTES:

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
2. MATCH EXISTING PAVEMENT ELEVATION AT ALL SAWCUT & PAVING LIMIT LOCATIONS UNLESS OTHERWISE NOTED.
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6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND

- | | | | |
|---|--|---|---|
|  | FULL DEPTH MILL AND OVERLAY |  | INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2) |
|  | REMOVE AND REPLACE CONCRETE SIDEWALK (6" THICK) OR DRIVEWAY (8" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY. | ① | ADJUST MANHOLE |
|  | REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY | ② | ADJUST CURB BOX AND VALVE BOX |
|  | REMOVE AND REPLACE CURB AND GUTTER | ③ | ADJUST INLET |
|  | SILT FENCE (SEE DETAIL 3, SHEET 1.2) | | |
|  | SAWING ASPHALT/CONCRETE, FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD. | | |



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

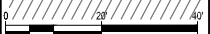
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

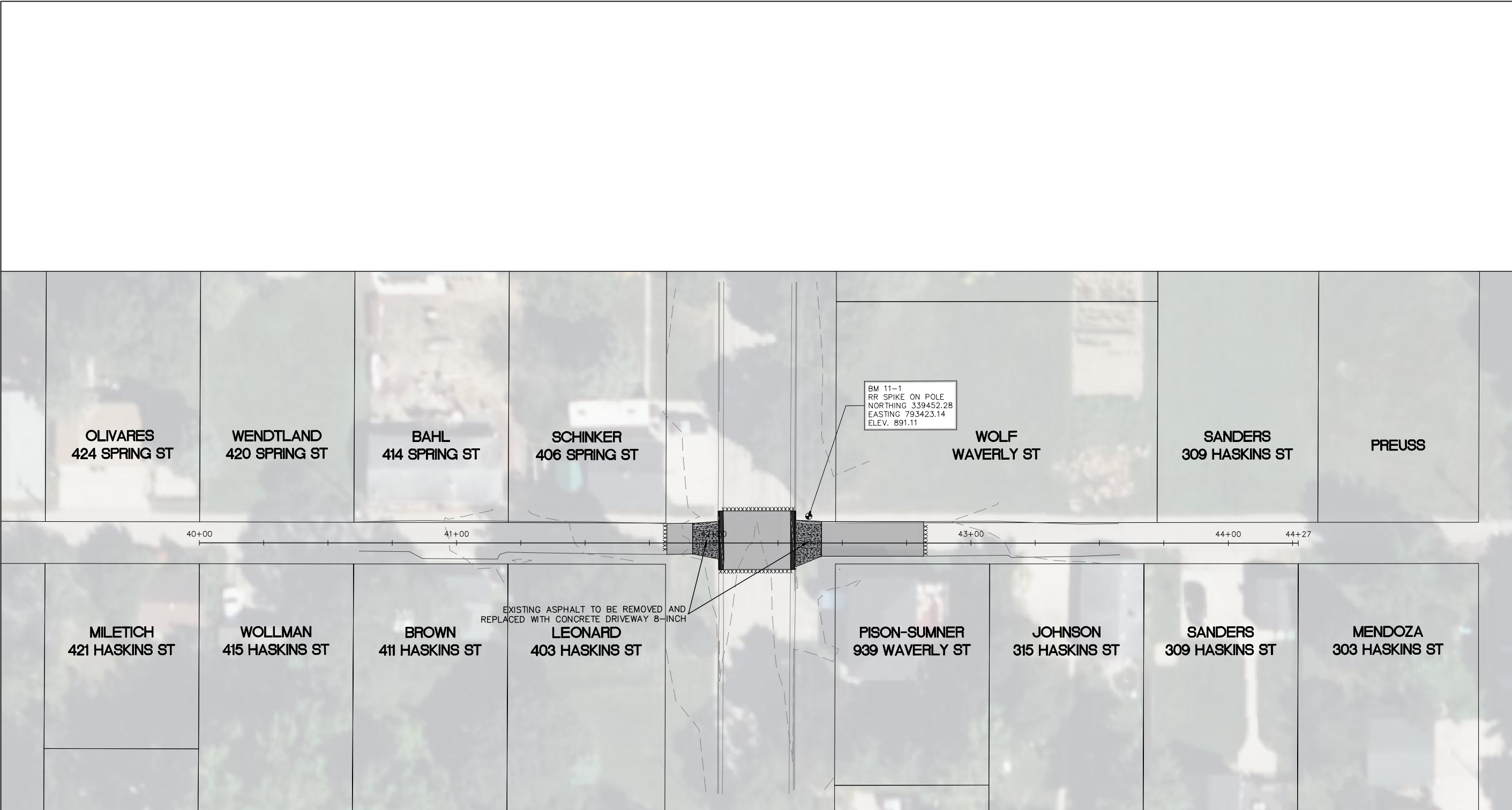
WHEELER ST &
C.T.H. H ALLEYWAY

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

10.0

FILENAME: D:\Waltham_Co\Lake_Geneva_City\Gov\230150_2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_ALLEYS_WAVERLY.dwg



- NOTES:
1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
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 6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

LEGEND			
	FULL DEPTH MILL AND OVERLAY		INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2)
	REMOVE AND REPLACE CONCRETE SIDEWALK (6" THICK) OR DRIVEWAY (8" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY.	①	ADJUST MANHOLE
	REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY	②	ADJUST CURB BOX AND VALVE BOX
	REMOVE AND REPLACE CURB AND GUTTER	③	ADJUST INLET
	SILT FENCE (SEE DETAIL 3, SHEET 1.2)		
	SAWING ASPHALT/CONCRETE, FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD.		

1224 S. Pine Street
Burlington, Wisconsin
53105
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PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:

RELEASE:

BID PLANS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:

IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:

all in 4-6-23

SHEET:

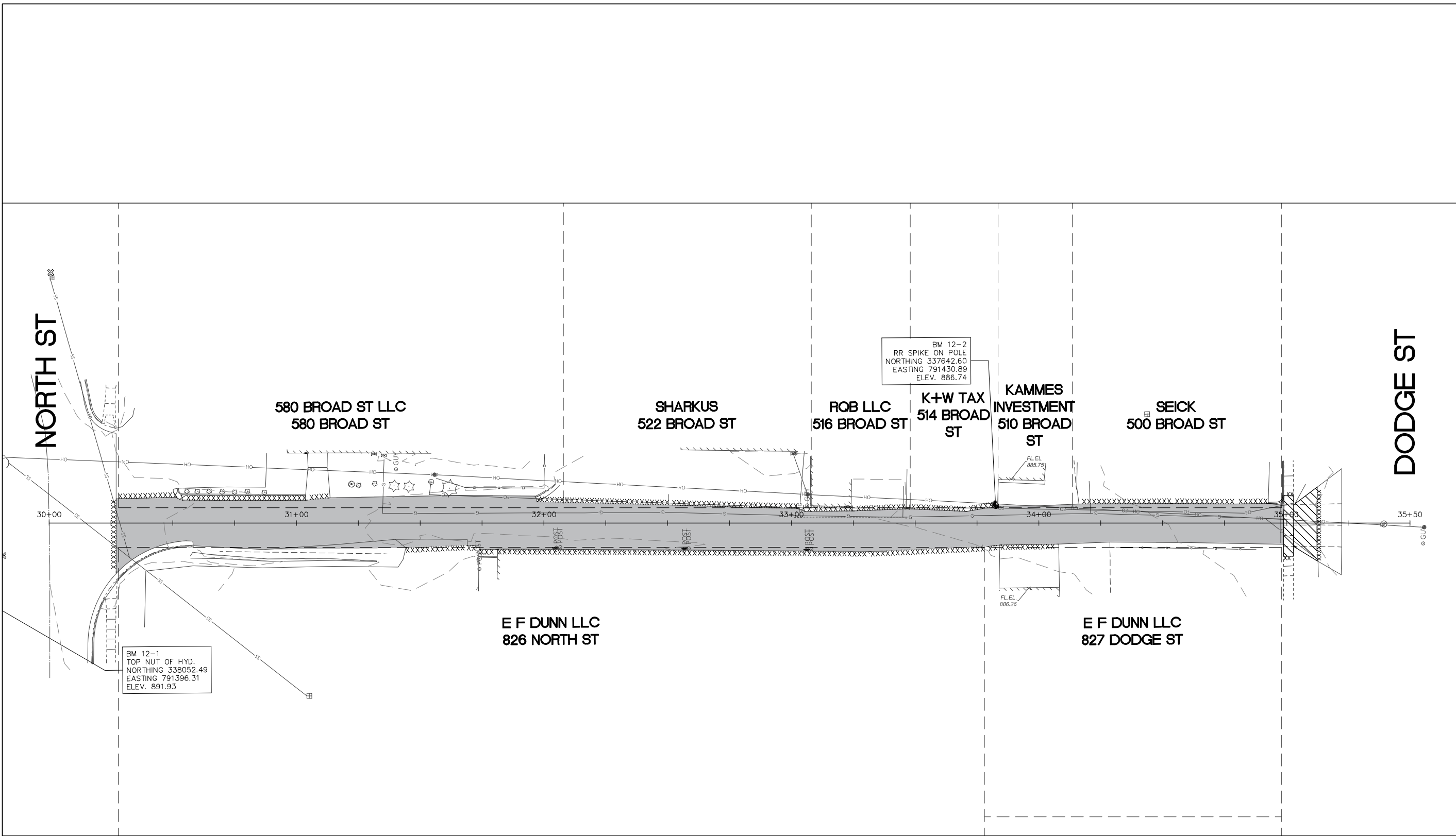
WAVERLY
ALLEYWAY

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

11.0

FILENAME: D:\Waltham_Co\Lake_Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_ALLEYS_DODGE-NORTH.dwg



NOTES:

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LEGEND

- | | | | |
|--|--|---|---|
| | FULL DEPTH MILL AND OVERLAY | | INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2) |
| | REMOVE AND REPLACE CONCRETE SIDEWALK (6" THICK) OR DRIVEWAY (8" THICK) & BASE MATERIAL. EXISTING CONCRETE & BASE THICKNESS MAY VARY. | ① | ADJUST MANHOLE |
| | REMOVE AND REPLACE ASPHALT DRIVEWAY. ASPHALT THICKNESS MAY VARY | ② | ADJUST CURB BOX AND VALVE BOX |
| | REMOVE AND REPLACE CURB AND GUTTER | ③ | ADJUST INLET |
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| | SAWING ASPHALT/CONCRETE, FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD. | | |



1224 S. Pine Street
Burlington, Wisconsin
53105

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PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

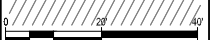
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:



all in 4-6-23

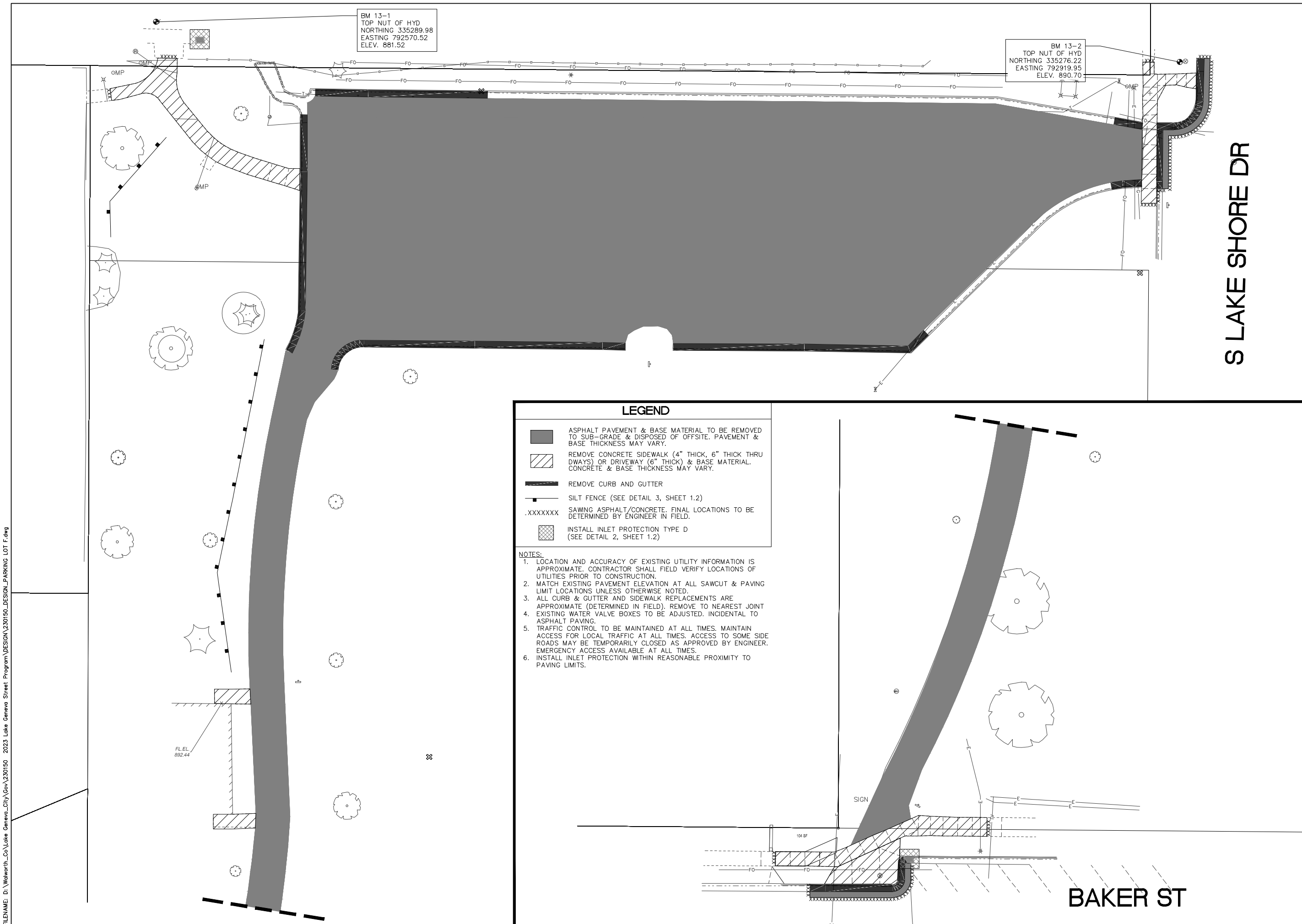
SHEET:

NORTH ST & DODGE
ST ALLEYWAY

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

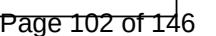
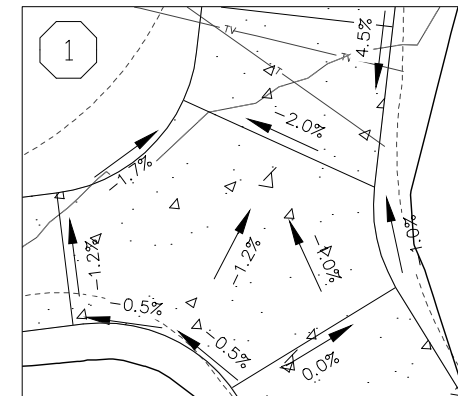
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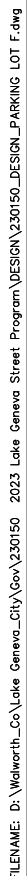
12.0

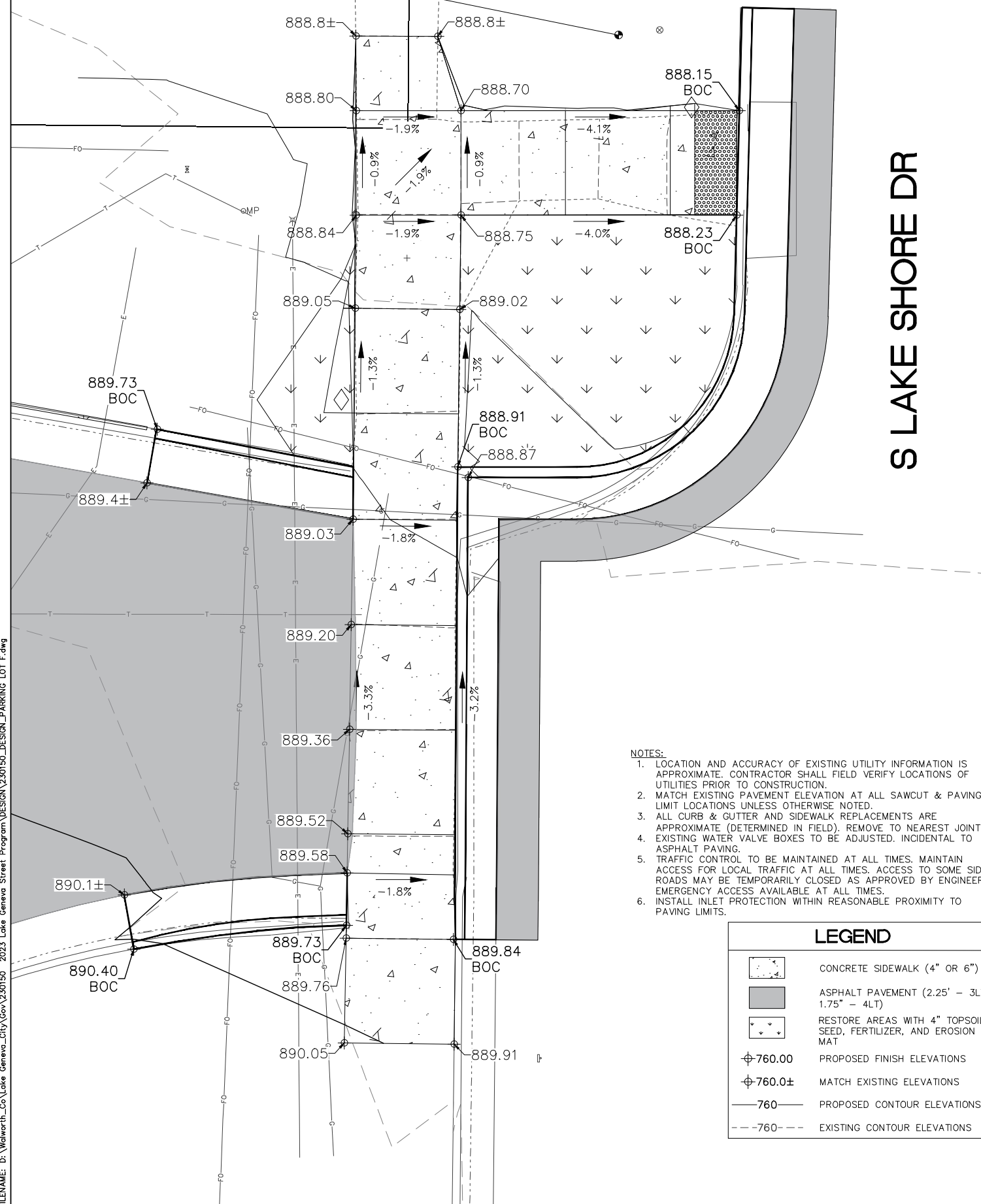


	CONCRETE SIDEWALK (4" OR 6")
	ASPHALT PAVEMENT (2.25' - 3LT; 1.75" - 4LT)
	RESTORE AREAS WITH 4" TOPSOIL, SEED, FERTILIZER, AND EROSION MAT
	PROPOSED FINISH ELEVATIONS
	MATCH EXISTING ELEVATIONS
	PROPOSED CONTOUR ELEVATIONS
	EXISTING CONTOUR ELEVATIONS

1. LOCATION AND ACCURACY OF EXISTING UTILITY INFORMATION IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF UTILITIES PRIOR TO CONSTRUCTION.
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3. ALL CURB & GUTTER AND SIDEWALK REPLACEMENTS ARE APPROXIMATE (DETERMINED IN FIELD). REMOVE TO NEAREST JOINT
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6. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.

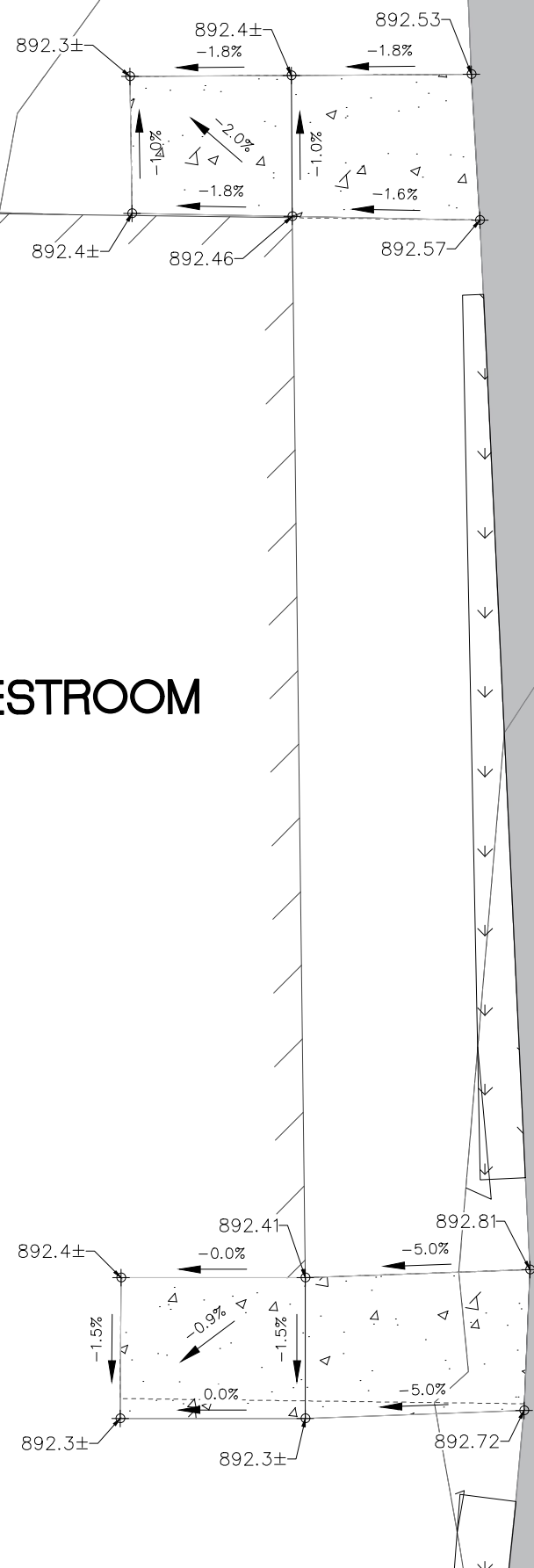






S LAKE SHORE DR

PARK RESTROOM



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION: _____

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

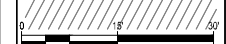
REVISIONS:

[illegible]

NORTH ARROW:

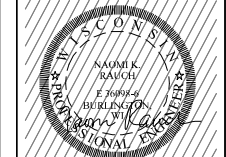


SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

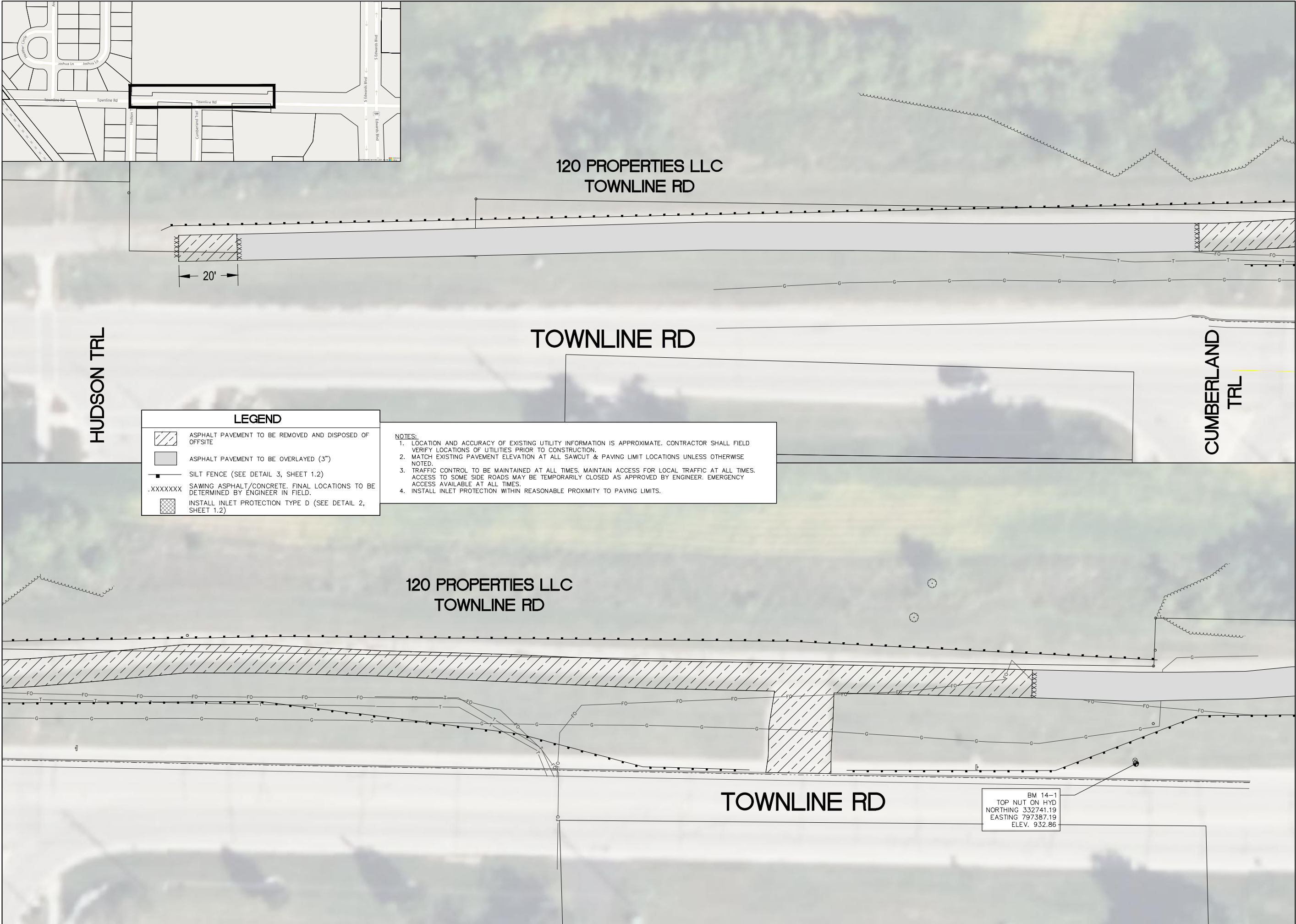
PARKING LOT F
SIDEWALK AT EXIT
AND RESTROOM

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

13.4

FILENAME: D:\Wdworth_Co\Lake_Geneva_City\Gov\230150_2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_BIKE_PATH.dwg



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

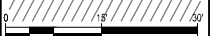
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

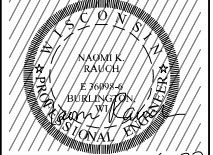


SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

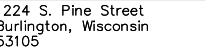
SHEET:

TOWNLINE BIKE
PATH REMOVALS

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

14.0



PROJECT:

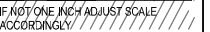
LOCATION:

CLIENT:



REVISIONS:

NORTH ARROW:



SEAL:



SHEET:

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

Page 106 of 146

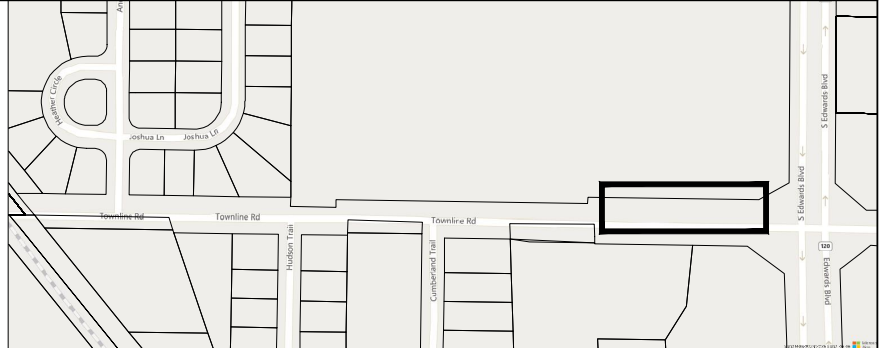


TOWNLINE RD

	ASPHALT PAVEMENT TO BE REMOVED AND DISPOSED OF OFFSITE
	ASPHALT PAVEMENT TO BE OVERLAYED (3")
	SILT FENCE (SEE DETAIL 3, SHEET 1.2)
XXXXXXX	SAWING ASPHALT/CONCRETE. FINAL LOCATIONS TO BE DETERMINED BY ENGINEER IN FIELD.
	INSTALL INLET PROTECTION TYPE D (SEE DETAIL 2, SHEET 1.2)

NOTES:

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4. INSTALL INLET PROTECTION WITHIN REASONABLE PROXIMITY TO PAVING LIMITS.



PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

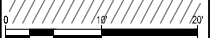
REVISIONS:

[illegible]

NORTH ARROW:

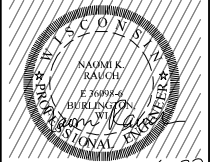


SCALE: _____



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL: _____



all in 4-6-23

SHEET: _____

TOWNLINe BIKE PATH RESTORATION

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

14.2

Page 107 of 14

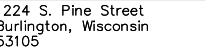
120 PROPERTIES LLC
TOWNLINE RD

TOWNLINE RD

LEGEND

- | | |
|---|--|
|  | NEW 3" HMA PAVEMENT (4 LT 58-28 S) |
|  | RESTORE AREAS WITH 4" TOPSOIL, SEED,
AND FERTILIZER |
| ± 760.00 | PROPOSED FINISH ELEVATIONS |
| $\pm 760.0 \pm$ | MATCH EXISTING ELEVATIONS |
| <u>760</u> | PROPOSED CONTOUR ELEVATIONS |
| <u>760</u> | EXISTING CONTOUR ELEVATIONS |

FILENAME: D:\Walworth_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_BIKE_PATH.dwg



PROJECT:

LOCATION:

CLIENT:



REVISIONS:

NORTH ARROW:



SEAL:

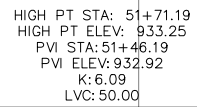


SHEET:

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

Page 108 of 146



$$\text{BVCS: } 51 + 21.19 \\ \text{BVCE: } 930.54$$

EVCS: 51+71.19
EVCE: 933.25

GRADE BREAK
STA = 50+50.00
ELEV = 923.765

9.52%

$$\frac{928.3}{928.52}$$
$$\frac{928.3}{928.52}$$

933.1

933.1

$$\begin{array}{r} 934.1 \\ \hline 933.63 \end{array}$$
$$\begin{array}{r} 934.1 \\ \hline 933.63 \end{array}$$

934.7
934.28

934.7
934.28

FILENAME: D:\Walworth_Co\Lake Geneva_City\Gov\230150 2023 Lake Geneva Street Program\DESIGN\230150_DESIGN_BIKE_PATH.dwg

120 PROPERTIES LLC
TOWNLINE RD

933.70 934.03 934.35 934.68 934.96 935.00 934.93 934.81 934.38 933.76 53+00 54+00 54+67

933.55 933.88 934.20 934.53 934.81 934.84 934.66 934.23 933.61

934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

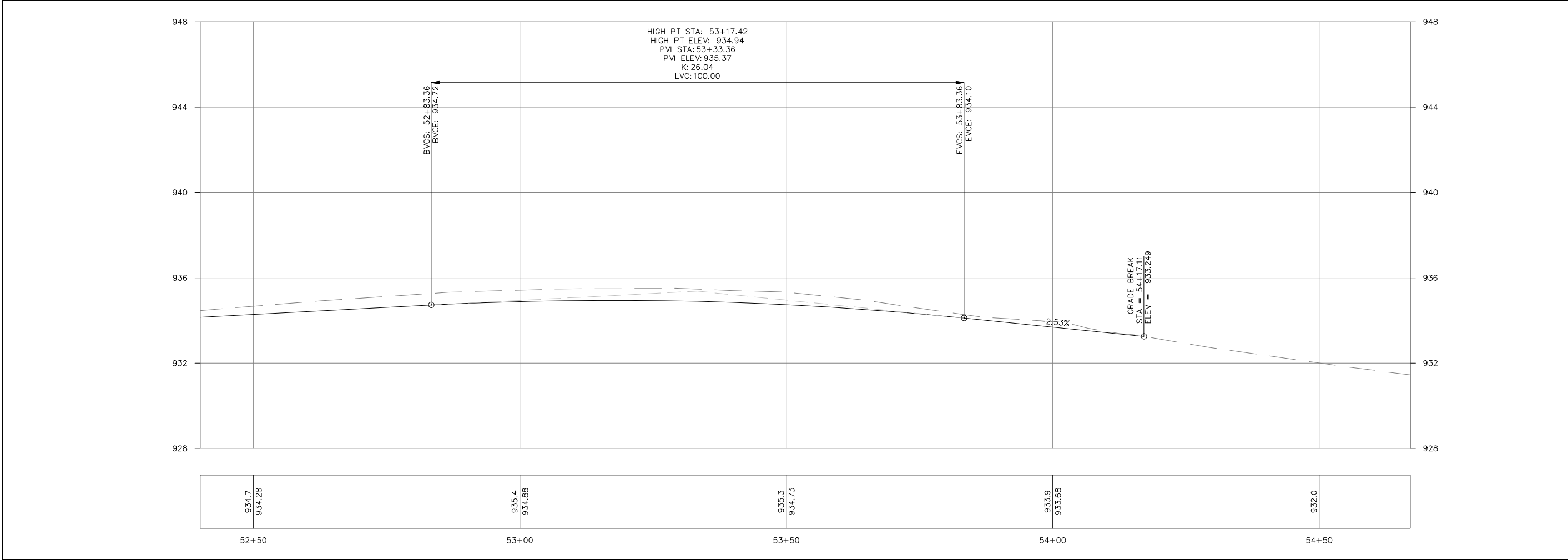
931.8± 931.6±

TOWNLINE RD

BM 14-1
TOP NUT ON HYD
NORTHING 332741.19
EASTING 797387.19
ELEV. 932.86

LEGEND

- NEW 3" HMA PAVEMENT (4 LT 58-28 S)
- RESTORE AREAS WITH 4" TOPSOIL, SEED, AND FERTILIZER
- PROPOSED FINISH ELEVATIONS
- MATCH EXISTING ELEVATIONS
- PROPOSED CONTOUR ELEVATIONS
- EXISTING CONTOUR ELEVATIONS

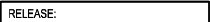


Kapur

kapurinc.com

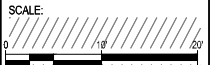
LOCATION:

CLIENT:



REVISIONS:

NORTH ARROW:



SEAL: _____



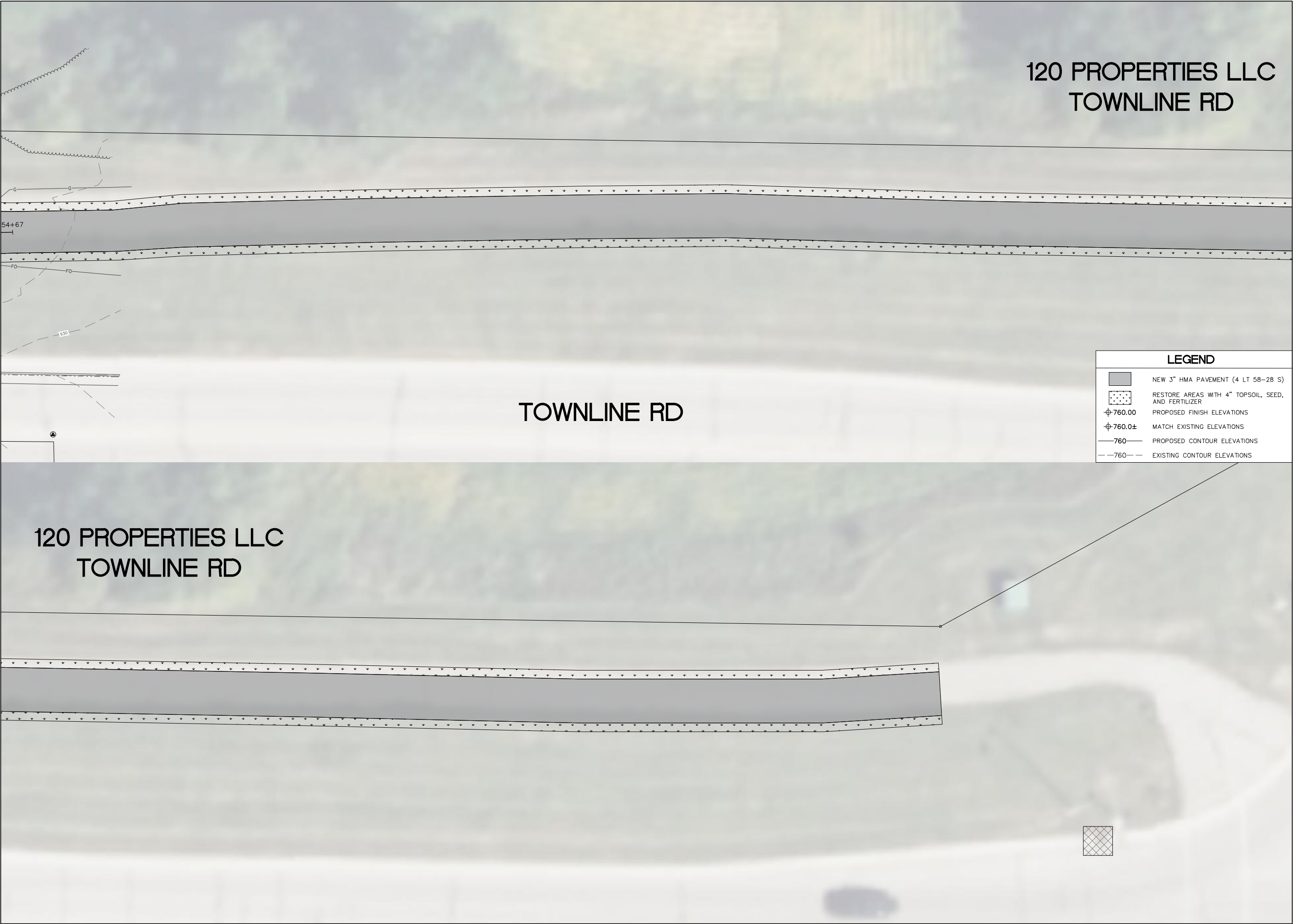
SHEET:

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

14.4

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



1224 S. Pine Street
Burlington, Wisconsin
53105

kapurinc.com

PROJECT:

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



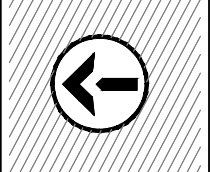
RELEASE:

BID PLANS

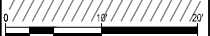
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

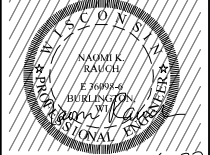


SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

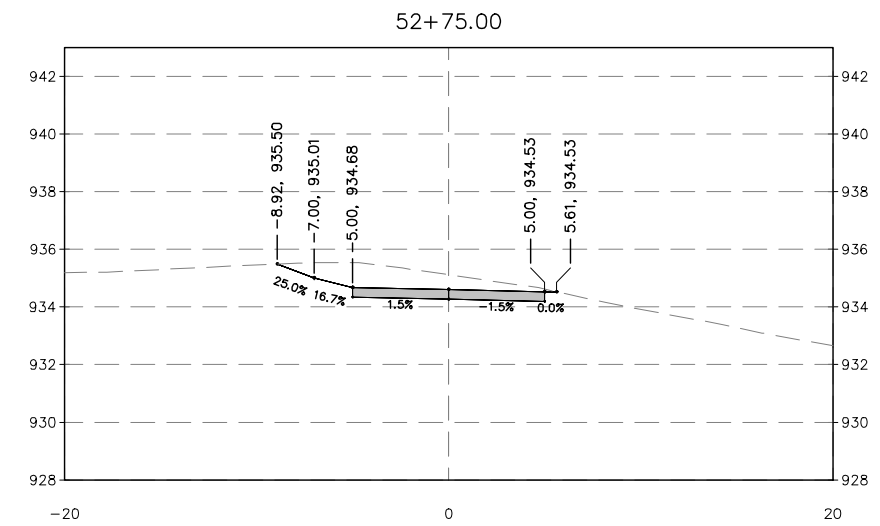
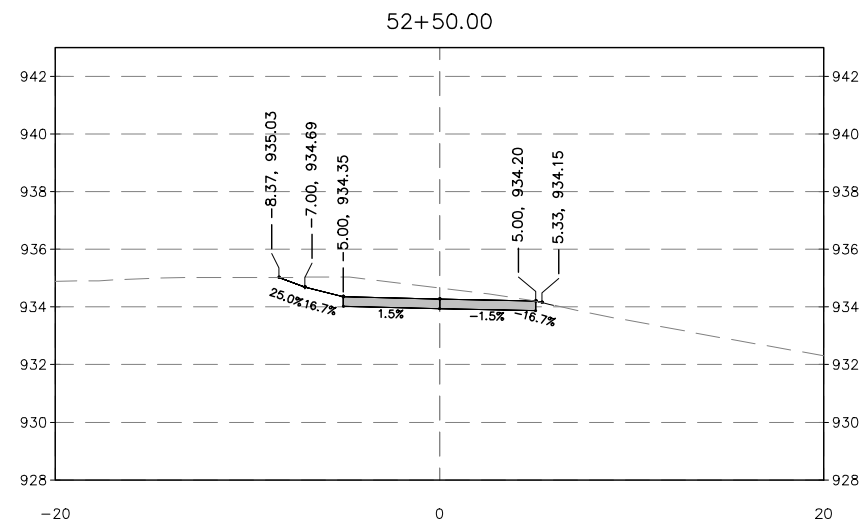
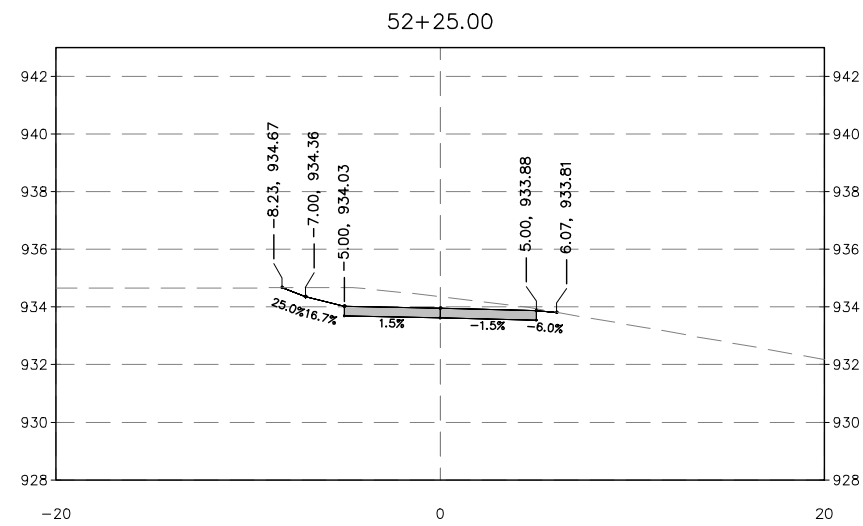
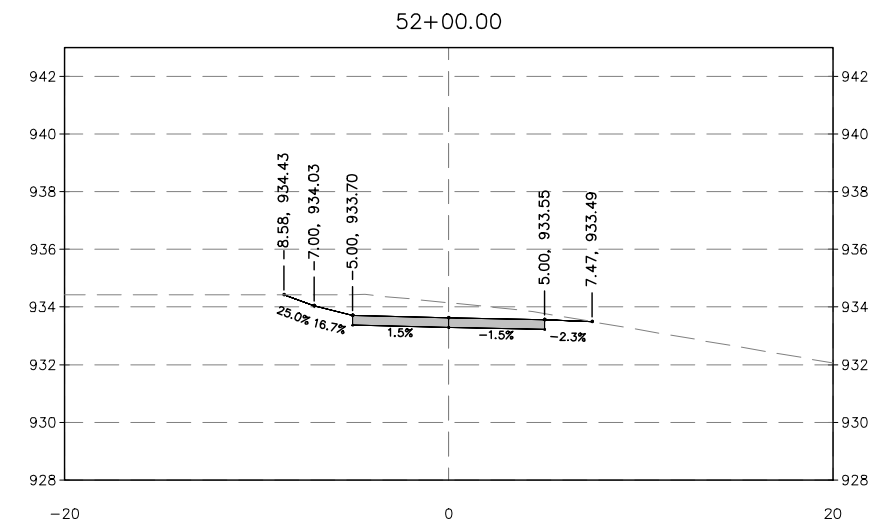
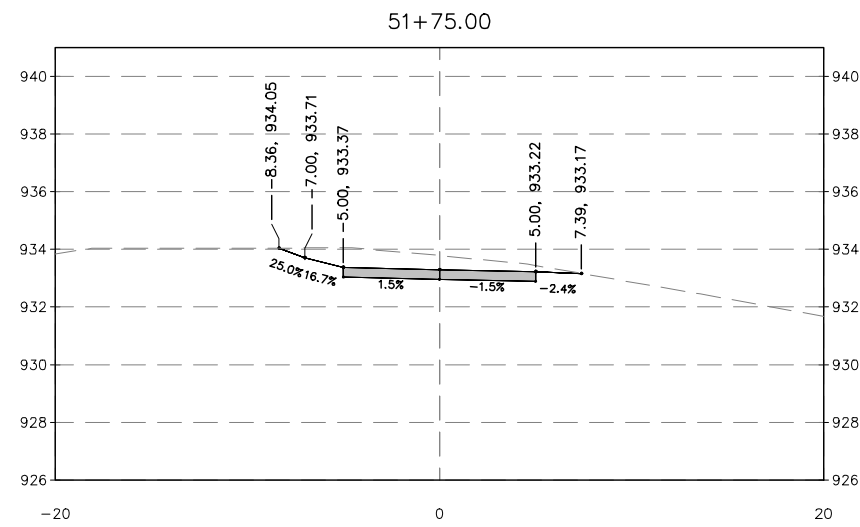
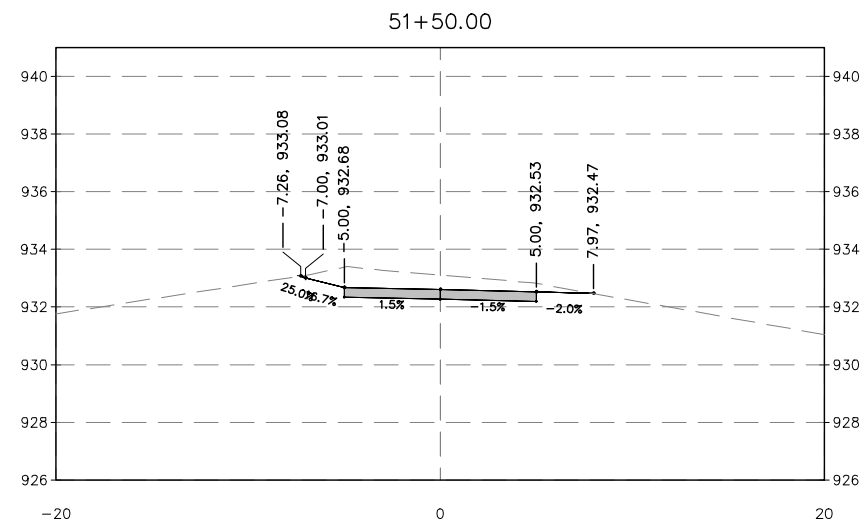
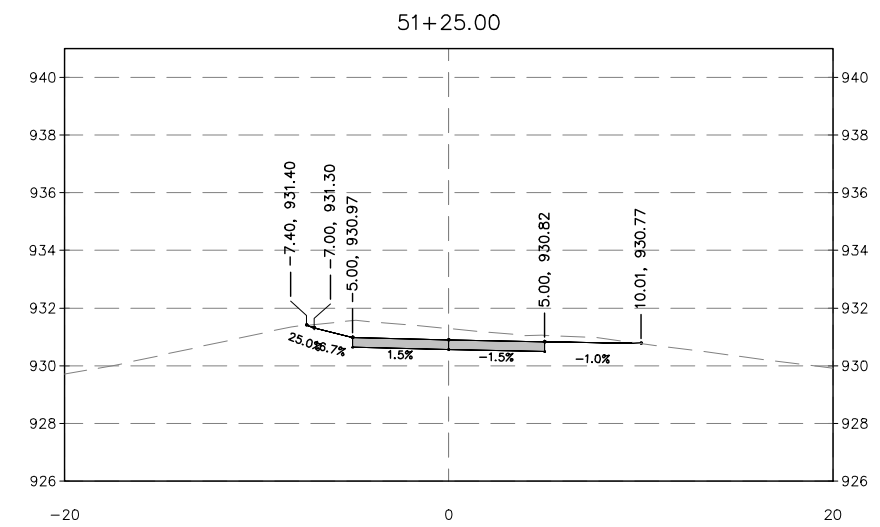
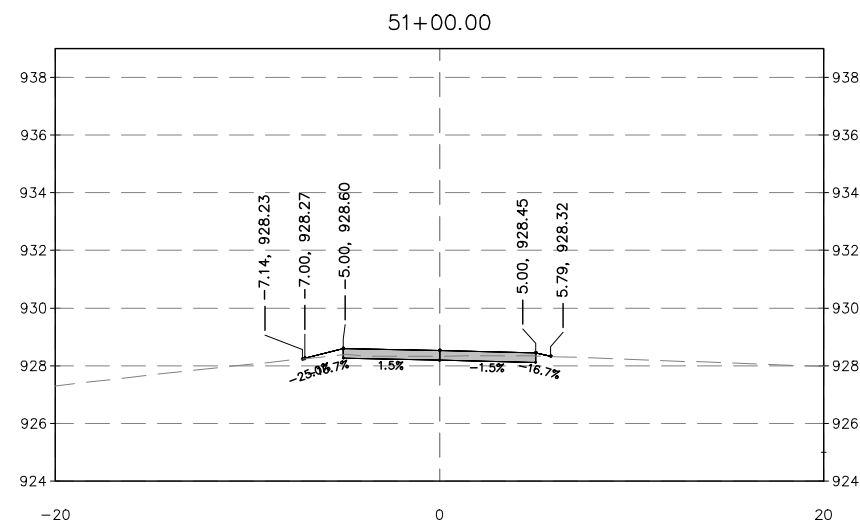
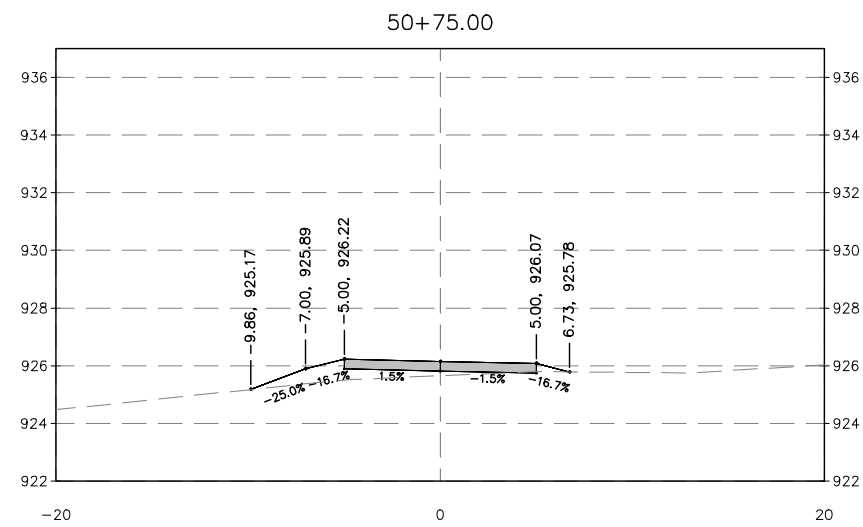
SHEET:

TOWNLINE BIKE
PATH
RESTORATION

PROJECT MANAGER: NR
PROJECT NUMBER: 23.0150
DATE: 04-06-2023

SHEET NUMBER:

14.5

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

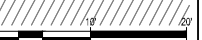
REVISIONS:

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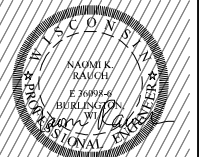


SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

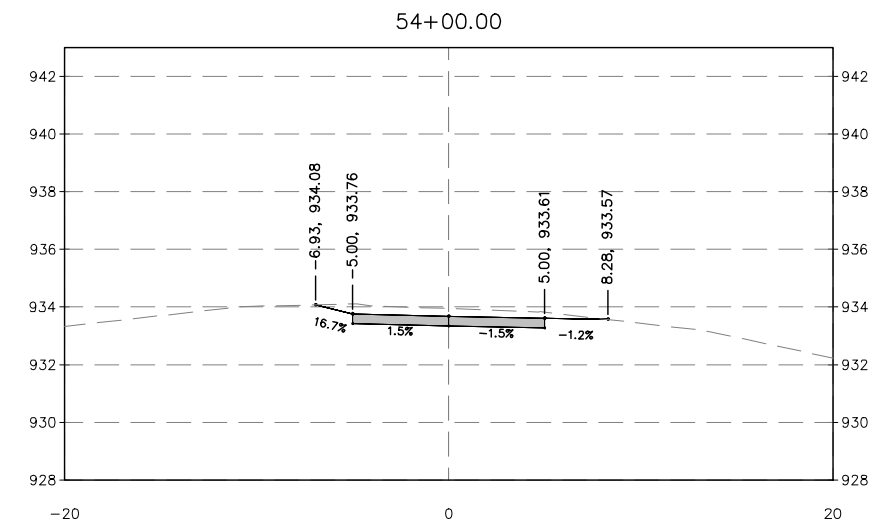
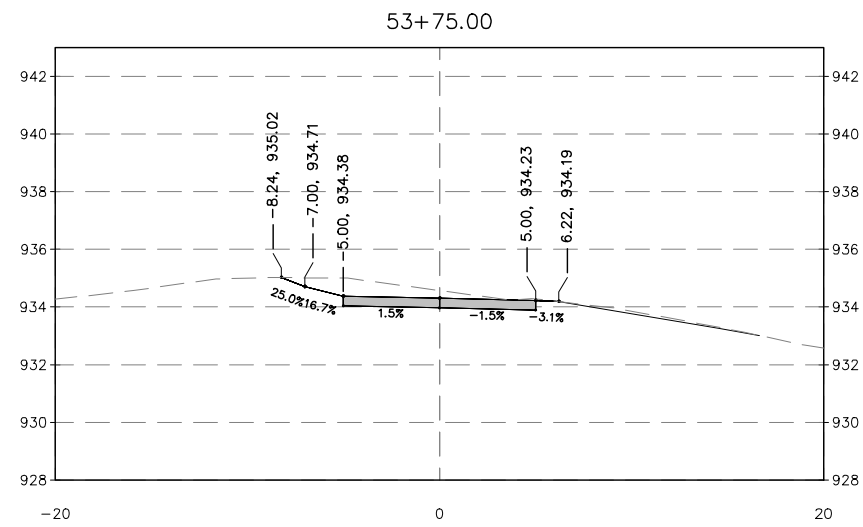
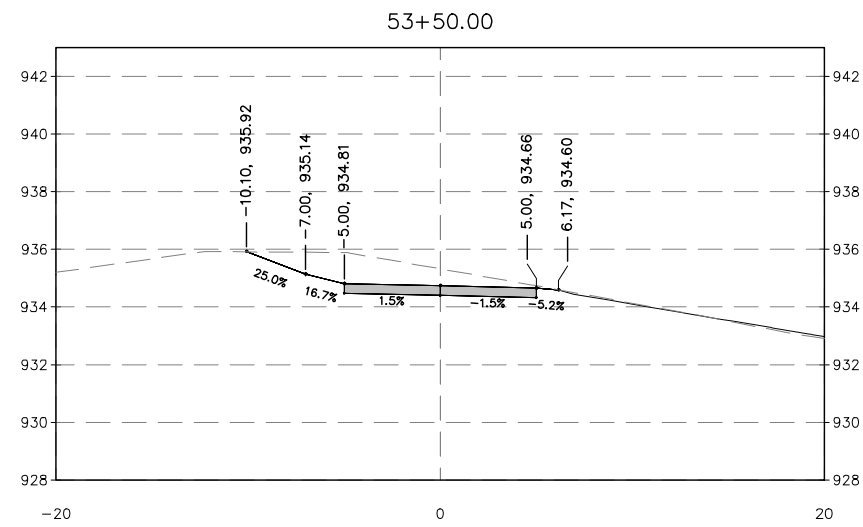
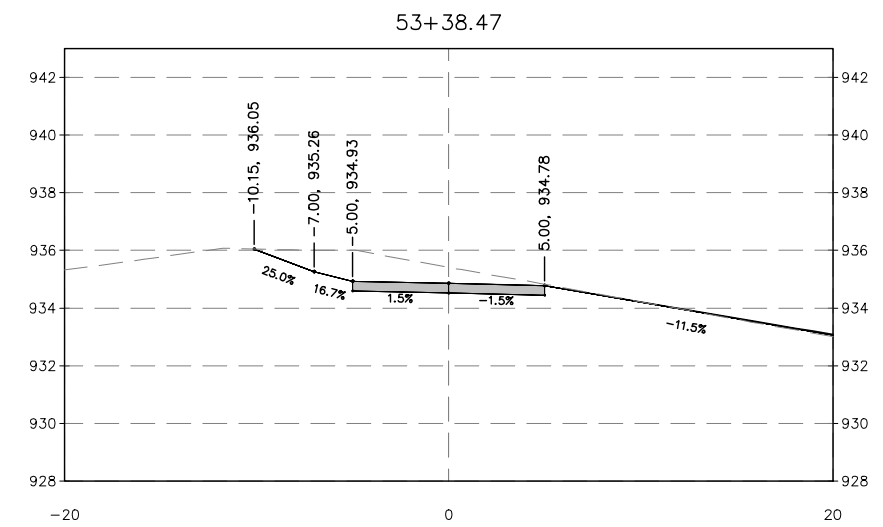
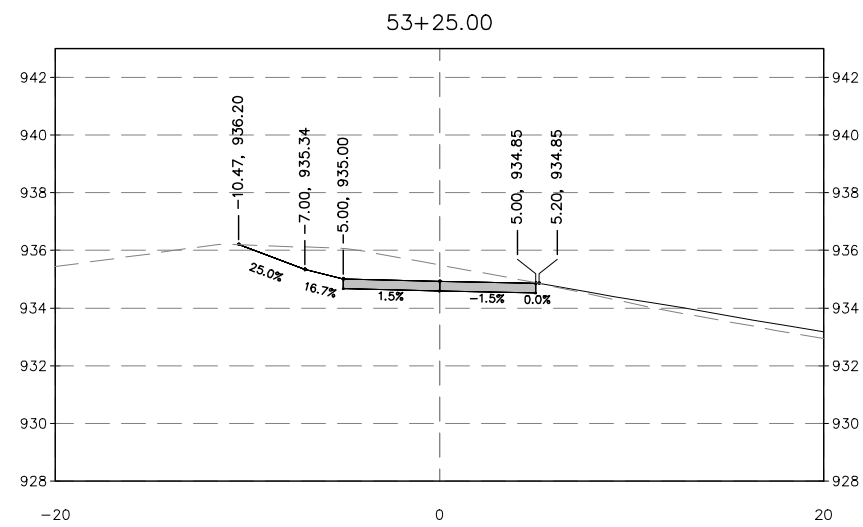
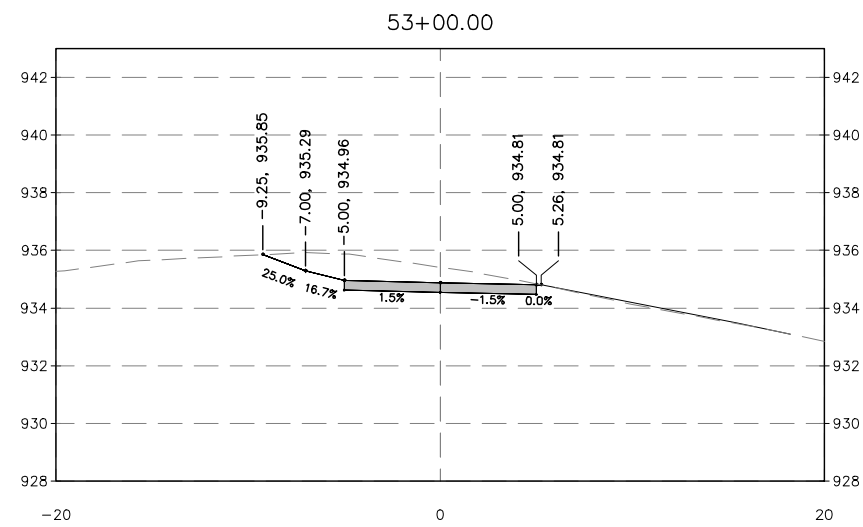
SHEET:

TOWNLINe BIKE PATH CROSS SECTIONS

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

14.6

2023 LAKE GENEVA
STREET PROGRAM

LOCATION:

CITY OF LAKE
GENEVA,
WALWORTH
COUNTY

CLIENT:



RELEASE:

BID PLANS

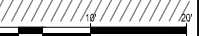
REVISIONS:

[illegible]

NORTH ARROW:



SCALE:



IF NOT ONE INCH ADJUST SCALE
ACCORDINGLY

SEAL:



all in 4-6-23

SHEET:

TOWNLINe BIKE PATH CROSS SECTIONS

PROJECT MANAGER:	NR
PROJECT NUMBER:	23.0150
DATE:	04-06-2023

SHEET NUMBER:

14.7



City of Lake Geneva

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

To; PWC
From; DPW
Re; Capital Improvement Fund

25 June 2023

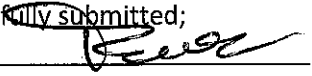
In 2019 DPW placed \$30,000 in the Capital Improvement Fund for two (2) park RTV's. Quotes at that time were between \$11-13,000 each. The Budget was approved by Council.

Current market prices have elevated to \$16,344.56 each. Total for the 2 machines is \$32,669.12. This price is from the Sourcewell Cooperative Agreement for Wisconsin Municipal governments. Three different machines were considered as are in the PWC packet; Toro Workman, \$31,500. Kubota X1100, \$22,050, Kubota RTV 520, \$16,334.56 each.

The City has left over funds from the 2 pickup trucks ordered in March which presented \$16,025.00 under budget.

The RTV's are badly needed for the ever-increasing seasonal park duties in the City. DPW recommends approval.

Respectfully submitted;



Tom Earle, DPW

Utility Vehicles 122220
Arkansas 4600041718
Delaware GSS-21673
Mississippi (CE Only) 8200056371
Mississippi 8200055841

— Customer Information —
Earle, Tom
City of Lake Geneva
tearle@cityoflakegeneva.gov
262-248-6644

Quote Provided By
JOHNSON TRACTOR, INC.
Dave King
20508 OAK GROVE RD.
HARVARD, IL 60033
email: davek@johnsontractor.com
phone: 8154031871

-- Standard Features --

-- Custom Options --



Kubota

V Series

RTV520-H (Orange)

*** EQUIPMENT IN STANDARD MACHINE ***

GASOLINE ENGINE

Model Kubota GZ520-E3F-UV
2 cyl, 4 cycle OHC
Water cooled
Electronic fuel injection (EFI)
27.8 cu. in.
+17.4 Net Eng HP

DIMENSIONS

Width 54.7 in
Height 74.0 in
Length 105.1 in
Wheelbase 70.8 in
Tow Capacity 1168 lbs
Ground Clearance F/R 8.1 in/6.7 in

TRANSMISSION

Variable Hydro Transmission
Forward Speeds:
Low 0 - 10 mph
High 0 - 25 mph
Reverse 0 - 10 mph
Rear differential lock

CARGO BOX

Width 40.6 in
Length 33.7 in
Depth 11.4 in
Load Capacity 441 lbs
Vol. Capacity 9.0 cu ft

FLUID CAPACITY

Fuel Tank 5.0 gal
Cooling 1.3 qts
Engine 1.43 qts
Transmission 2.38 gal
Brake Fluid 0.21

OPERATING FEATURES

Rack and Pinion Steering
VHT Plus Transmission
Front Independent Suspension
Rear Semi-independent
Suspension
Brakes - Front/Rear Dry Disc
Rear Brake Lights / Front
Headlights
2" Hitch Receiver - Front & Rear

SAFETY EQUIPMENT

OSHA 1928.52 ROPS and seat
belt
Rear Wheel Hand Parking
Brake
Spark Arrestor Muffler
Sound Level - operator's Ear
81.9 dBA
@ max. rpms

TIRES AND WHEELS

Heavy Duty Tire F 24 x 9 - 12, 6 ply
R 24 x 11 - 12, 6 ply

RTV520-H Base Price: \$11,699.00

(1) COMPLETE CAB KIT \$5,560.97
77700-11821-COMplete CAB KIT

(1) HEATER KIT \$668.47
77700-V4314-HEATER KIT

(1) BLACK FRONT GRILL GUARD KIT \$318.27
K7321-99210-BLACK FRONT GRILL GUARD KIT

(1) WIPER KIT \$256.47
77700-V4367-WIPER KIT

Configured Price: **\$18,503.18**

Sourcewell Discount: (\$4,070.70)

SUBTOTAL: **\$14,432.48**

Dealer Assembly: \$733.33

Freight Cost: \$768.75

PDI: \$400.00

Total Unit Price: \$16,334.56

Quantity Ordered: 2

Final Sales Price: \$32,669.12

**Final pricing will be based upon pricing at the time of
final delivery to Sourcewell members.
Purchase Order Must Reflect Final Sales Price.**

**To order, place your Purchase Order directly with the quoting
dealer**

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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Utility Vehicles 122220
 Arkansas 4600041718
 Delaware GSS-21673
 Mississippi (CE Only) 8200056371
 Mississippi 8200055841

— Customer Information —
 Earle, Ton
 City of Lake Geneva
 tearle@cityoflakegeneva.gov
 262-248-6644

Quote Provided By
 JOHNSON TRACTOR, INC.
 Dave King
 20508 OAK GROVE RD.
 HARVARD, IL 60033
 email: davek@johnsontractor.com
 phone: 8154031871

-- Standard Features --

-- Custom Options --



Kubota

V Series

RTV-X1100CWL-HS

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D1105
 3 Cyl. 68.5 cu in
 +24.8 Gross Eng HP
 75 Amp Alternator

TRANSMISSION

VHT-X
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 15 mph
 High 0 - 25 mph
 Reverse 0 - 17 mph
 Limited-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
 with manual tilt-feature
 Hydraulic Cargo Dump
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 8.3 qts
 Engine Oil 4.3 qts
 Transmission Oil 1.8 gal
 Brake Fluid 0.4 qts

CARGO BOX

Width 57.7 in
 Length 40.5 in
 Depth 11.2 in
 Load Capacity 1102 lbs
 Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate

KEY FEATURES

Factory Cab w/ A/C, Heater,
 Defroster
 Fully opening roll-down door
 windows
 Digital Multi-meter
 Speedometer
 Pre-wired w/ speakers/antenna for
 stereo
 Front Independent Adjustable
 Suspension
 Rear Independent Adjustable
 Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front
 Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench seats
 with driver's side seat adjustment
 Underseat Storage Compartments
 Deluxe Front Guard
 (radiator guard, bumper, and lens
 guard)

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Horn
 Dash-mounted Parking Brake
 Spark Arrestor Muffler
 Retractable 2-point Seat Belts

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 120.3 in
 Wheelbase 80.5 in
 Tow Capacity 1300 lbs
 Ground Clearance 10.4 in
 Suspension Travel 8 in
 Turning Radius 13.1 ft

Factory Spray-on Bedliner
 "L" Models Only

Bright Alloy Wheels (Silver-
 painted)
 Silver-painted with machined
 surface
 "S" Models only

TIRES AND WHEELS

Heavy Duty Worksite 25 x 10 - 12, 6 ply

RTV-X1100CWL-HS Base Price: \$26,699.00

Configured Price: \$26,699.00

Sourcewell Discount: (\$5,873.78)

SUBTOTAL: \$20,825.22

Dealer Assembly: \$0.00

Freight Cost: \$825.00

PDI: \$400.00

Total Unit Price: \$22,050.22

Quantity Ordered: 1

Final Sales Price: \$22,050.22

**Final pricing will be based upon pricing at the time of
 final delivery to Sourcewell members.
 Purchase Order Must Reflect Final Sales Price.**

**To order, place your Purchase Order directly with the quoting
 dealer**

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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Acct #: 125380

City of Lake Geneva
1065 Cary Street
Lake Geneva WI 53147

Attn: Tom Earle



Prepared By:
Ryan Maier
Territory Manager
13400 Watertown Plank Rd.
Elm Grove, WI 53122-2227
Cell (262) 443-0363
Fax (847) 678-5511
rmaier@reinders.com

Quote ID 11223 UTX Diesel	Prices are subject to change without notice
Quote Date 1/12/23	Tax Not Included In Quote

Sourcewell Contract #031121-TTC

Qty	Model #	Description	Selling Price
1	08102	Workman UTX Diesel	\$21,389.07
1	08110	Canopy, Polyethylene	\$464.07
1	08134	Electric Bed Lift	\$743.07
1	08114	Front Full Doors, Polycarbonate	\$2,975.07
1	08112	Glass Windshield, Wiper And Washer	\$1,487.07
1	08116	Rear Window, Polycarbonate	\$464.07
1	08120	Heater Kit	\$1,115.07
1	08132	Beacon Light	\$232.50
1	08130	Overhead Console and Harness	\$464.07

Available Summer 2023

*Work Lights are not included on the cab.

Optional Extended Warranty		
1	DT535-08102	TPP 60 Months 3500 Hours Drivetrain

Equipment Subtotal:	\$29,334.06
Freight:	\$0.00
Set-up/Delivery:	\$1,173.36
Trade Totals:	\$0.00
TPP Total:	<u>\$980.66</u>
Equipment Total:	\$31,488.08

Order Acceptance Agreement

Due to pricing volatility, Reinders reserves the right to re-price all orders based on the current manufacturers configured price at the time the product becomes available.

Prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the seller. All proposals and agreements are contingent on availability of product from the manufacturer. Typographical errors are subject to correction. Purchaser is responsible for applicable taxes. Financed product will require lease company approval prior to delivery. Net 30 terms will require a signed UCC form prior to, or upon delivery in order for transaction to be complete. **1% service fee will be added to all credit card transactions.**

By signing below, I acknowledge that I have reviewed the quote in its entirety and I commit to the purchase as detailed on the quote above. I reserve the right to opt out of intended purchase at any time prior to scheduled delivery. Unless otherwise indicated I agree to accept delivery on the earliest date that this product can be shipped to our location. **All trades associated with this order are required to be ready for pickup and in the same condition we originally evaluated them in.**

Quote I.D. 11223 UTX

Reinders Account # : 125380

Purchase Order # _____ Sourcewell Member # : 94424 _____ Omnia Member # _____

Delivery Contact : _____

Phone #: _____

Email : _____

Earliest date of delivery and invoicing? : _____

Delivery Address: _____

Payment Structure Request : * Finance _____ Net 30 terms with qualified credit _____ C.O.D. _____

* Finance Documentation Contact Name : _____ Email : _____

Authorized By : _____

Print Name : _____

Date : _____

Ryan Maier
Territory Manager
Reinders, Inc.





Acct #: 125380

City of Lake Geneva
1065 Cary Street
Lake Geneva WI 53147

Attn: Tom Earle

Prepared By:

Ryan Maier

Territory Manager

13400 Watertown Plank Rd.

Elm Grove, WI 53122-2227

Cell (262) 443-0363

Fax (847) 678-5511

rmaier@reinders.com

Quote ID 11223UTX Diesel	Prices are subject to change without notice
Quote Date 1/12/23	Tax Not Included In Quote

Sourcewell Contract #031121-TTC

Qty	Model #	Description	Selling Price
-----	---------	-------------	---------------

Other Options:

1	08113	Windshield, Hard Coat Polycarbonate	\$603.57
1	08123	Heat and A/C (Diesel)	\$2,417.07
1	08131	Work Lights	\$417.57
1	08136	Supervisor Key	\$36.27
1	131-8550	12V Power Point Kit	\$56.56
1	08140	Side Mirrors (Left And Right)	\$203.67
1	08141	Rear View Mirror	\$120.90
1	08143	Underseat Storage	\$166.47
1	08144	27 Inch Aggressive Tire With Alloy wheel	\$1,208.07
1	08146	Draw Bar	\$54.87
1	133-7116	Ram Mount Ball	\$25.26
1	08142	Center Bed Racking/Headache Rack	\$696.57
1	08148	Side Bed Racking (1 Side Per, Can Add 2nd Side)	\$436.17



Prepared By:
 Ryan S. Maier
 Territory Manager
 911 Tower Road
 Mundelein, IL 60060
 Cell (262) 443-0363
 Fax (847) 678-5511
rmaier@reinders.com

Acct #: 125380
 City of Lake Geneva
 1065 Cary Street
 Lake Geneva WI 53147

Attn: Tom Earle

<u>Quote ID</u> 11223 UTX Winter	Prices are subject to change without notice
<u>Quote Date</u> 1/12/23	Tax Not Included In Quote

PRICE QUOTATION

Qty	Model #	Description	Total
1	STB12470	6'0" Blade Crate	Configured Price: \$4,612.40
1	LTA14715	Undercarriage and Wiring, Toro UTX	Set-Up Fee: <u>\$184.50</u>
1	STB09602	SmartTouch 2 Handheld Control	Total: \$4,796.90
1	STB12070	Plow Box	

Additional Options

STB09230	Urethane Edge Kit - 6' Straight Blade	\$299.00
MSC04587B	Snow Deflector Kit - 4', 5', 6' Straight Blade	\$208.00
MSC12440	LED Light Kit, 6' Straight Blade, 6'6" V-Blade	\$384.00
MSC09588	Plow Shoe Kit - 6' Straight Blade	\$251
STB26525	Curb Guard, Driver Side - 4', 5', 6' Straight Plow	\$104
STB26526	Curb Guard, Passenger Side - 4', 5', 6' Straight Plow	\$104

Order Acceptance Agreement

Due to pricing volatility, Reinders reserves the right to re-price all orders based on the current manufacturers configured price at the time the product becomes available.

Prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the seller. All proposals and agreements are contingent on availability of product from the manufacturer. Typographical errors are subject to correction. Purchaser is responsible for applicable taxes. Financed product will require lease company approval prior to delivery. Net 30 terms will require a signed UCC form prior to, or upon delivery in order for transaction to be complete. **1% service fee will be added to all credit card transactions.**

By signing below, I acknowledge that I have reviewed the quote in its entirety and I commit to the purchase as detailed on the quote above. I reserve the right to opt out of intended purchase at any time prior to scheduled delivery. Unless otherwise indicated I agree to accept delivery on the earliest date that this product can be shipped to our location. **All trades associated with this order are required to be ready for pickup and in the same condition we originally evaluated them in.**

Quote I.D. 11223 UTX Reinders Account # : 125380

Purchase Order # _____ Sourcewell Member # : 94424 Omnia Member # : _____

Delivery Contact : _____

Phone #: _____

Email : _____

Earliest date of delivery and invoicing? : _____

Delivery Address: _____

Payment Structure Request : * Finance _____ Net 30 terms with qualified credit _____ C.O.D. _____

* Finance Documentation Contact Name : _____ Email : _____

Authorized By : _____

Print Name : _____

Date : _____

Ryan S. Maier
Territory Manager
Reinders, Inc.





City of Lake Geneva

Department of Public Works

1065 Carey St.

Lake Geneva, WI 53147

262.248.6644

To; Lake Geneva City Council

12 June 2023

From; DPW

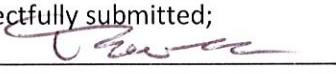
Re; Logan St vacate

DPW has had issue with the proposed section of the unimproved Logan St Right of Way for years. The eastern portion between CTH H and Horace St was vacated in the 1980's and given to the Lutheran Church for a parking lot expansion. This action essentially sealed the west portions fate as there is no other form of ingress without scaling a concrete block wall installed by Walworth County in the Right of Way. This wall was to overcome significant grade issues for the sidewalk which leaves the portion of the Logan St. Right of Way unusable by the City.

Significant work is performed by the DPW each year in snow plowing and maintaining the sidewalk along the Right of Way as well as tree work. There remains no access to the property for machines unless we traverse private property as the grade and wall prevent access. Please see attached pictures.

DPW recommends approval of the vacate at this time.

Respectfully submitted;


Tom Earle, DPW





Memo to City of Lake Geneva

To: Attorney Draper **Date:** June 29, 2023

From: Naomi Rauch, P.E.
Gary Splinter, PLS

CC: Dave Nord – City Administrator
Nan Elder – DPW
Tom Earle – Director of Public Works

Subject: Logan Street Vacate – June 20th FLR Agenda
Kapur Project #22.0161 PHSE 01

On September 27, 2021 the Public Works Committee voted unanimously to explore vacating an unimproved section of Logan Street, see Exhibit A attached. The existing right-of-way does not contain any public infrastructure and is a continuous maintenance concern for the city. As is the city is responsible for any fallen or dead trees, mowing, and trash cleanup.

Kapur has reviewed the available information and determined the following:

1. Logan Street was initially part of the Wheeler Addition subdivision, see Exhibit B. As per stat. 66.1005 (1) the lands shall be annexed to the original owner, which in this case would be the subdivision owners to the south. All the land in the discontinued roadway should be added to the parcels on the South (original lots for Wheeler Addition). Tax parcel ZYUP 00043 has a legal description that includes the North half of Logan Street; however, the filing of the Wheeler Addition subdivision would have dedicated to the public the entire Logan Street right of way.
2. There are no known utilities within the existing right-of-way.
3. The area at the intersection of Logan and CTH H should be discontinued so that any anticipated widening of the future CTH H right of way could be accommodated.

Upon approval:

4. There are 2 different procedures to accomplish the discontinuance. By petition or by common council resolution. The procedure will be determined by the City Attorney.
5. Field work is recommended to set the “new corners” as needed.
6. We recommend a plat or plats of survey be prepared to show what was found and located and the new corners set.

Estimated cost not to exceed: **\$10,000**

EXHIBIT A: Logan Street Vacate

Area to Vacate

WHEELER ADDITION

ELKHORN RD CTH "H"

GRANT ST

CSM 1124

Legal Landscape

WALWORTH COUNTY, WISCONSIN

0 15 30 60 90 120 150 Feet
1 inch = 83 feet

Author:
Map Produced on: 1/10/2022
Wisconsin State Plane Coordinate System, South Zone
Horizontal Datum: NAD83-2011
Walworth County Information Technology Department
Land Information Division
1800 County Trunk NN
Elkhorn, Wisconsin 53121-1001

DISCLAIMER: THE INFORMATION PROVIDED ON THIS MAP HAS BEEN PRODUCED AND PROVIDED BY WALWORTH COUNTY FOR YOUR INFORMATION ONLY. NO WARRANTY IS MADE REGARDING ACCURACY, AS QUANTITY, COMPLETENESS, LEGALITY, RELIABILITY OR SUITABILITY OF THE INFORMATION CONTAINED HEREIN WILL NOT BE ACCEPTED AS AN OFFICIAL DOCUMENT.

WALWORTH COUNTY, WISCONSIN



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

DISCLAIMER: THE INFORMATION PROVIDED ON THIS MAP HAS BEEN PRODUCED AND PROCESSED FROM SOURCES BELIEVED TO BE RELIABLE. NOWARRANTY, EXPRESSED OR IMPLIED, IS MADE REGARDING ACCURACY, ADEQUACY, COMPLETENESS, LEGALITY, RELIABILITY OR USEFULNESS OF THIS INFORMATION. THE INFORMATION CONTAINED HEREIN WILL NOT BE ACCEPTED AS AN OFFICIAL DOCUMENT.

12

I Jonathan Wheeler of the village of Lenox in the county of Berkshire and State of Massachusetts do hereby certify that I received the land described in the foregoing Certificate of John North Lemont & Co. bearing its number and date as exhibited on the within for the term years of possession and satisfaction of description in the said record instrument of the late Thomas Northcott by witness whom I have forewarned at my house and seal the 2^d day of December A.D. 1865
at Lenox
Jonathan Wheeler
State of Massachusetts }
County of Berkshire } It is remembered that on the 2^d day of Dec. A.D. 1865 some before me the above named Jonathan Wheeler personally known to me & to the persons who signed the foregoing Certificate and acknowledging that he executed the same & made it and his certificate true and lawful for the same for the uses and purposes therein contained.
Witness my hand
at Lenox
1865 122 Received at 12 o'clock Dec. 2^d 1865 Jos. H. Melcher
Register of Deeds.



State of Wisconsin }

Walworth County }

ss. I hereby certify that I surveyed the following described lands to wit;

Commencing at the north east corner of Watson's Addition to the village of Geneva - To locate said corner commence at the quarter section corner the west line of Section twenty five town 2 North of Range 17 East in the County of Walworth and state of Wisconsin; thence east in the east and west quarter line of said section 12.67; thence S 1° N 11.56 chains to a stake and stone, being said north east corner; thence N 1° E. in the center of Madison street 810 feet; thence west to the center of the Geneva and Elkhartown road; thence S. 88° E. in the center of said road to the northwest corner of Watson's addition aforesaid; thence east in the north line of said addition 114.13 chains to the aforesaid place of commencing. Further that I subdivided the above described lands into lots and streets as represented on the within map and made the within by the order and under the direction of Jonathan Wheeler of Geneva Walworth County Wisconsin. Further that the within map is a true and correct representation of the exterior boundaries of the above described land and ^{of all} the divisions thereon and thereof made. Further that I have fully complied with the requirements of the statutes under which the survey and map are made. All lots are 66' by 165' unless otherwise noted on the boundaries thereof. The streets are 60' wide.

Dated at Geneva this 2nd day of Dec A.D. 1885.

Warren Beckwith Surveyor.

I, Jonathan Wheeler of the Village of Kenosha in the County of Walworth and State of Wisconsin do hereby
certify that I caused the land described in the foregoing Certificate of Warren Beckwith Surveyor
to be surveyed subdivided and mapped as represented on the within for the purposes of convenience
and certainty of description in the sale and assessment of the lots therein contained
In witness whereof I have hereunto set my hand and seal this 2nd day of December A. D. 1885 -
Jonathan Wheeler 

In presence of
H. P. Fahn
Warren Beckwith

State of Wisconsin } ss.
County of Walworth }

Be it remembered that on the 2nd day of Dec. A. D. 1885 came before me the
above named Jonathan Wheeler personally known to me to be the person who
signed the foregoing Certificate and acknowledged that he caused the within map to be made and now certifies, signs,
and acknowledges the same for the uses and purposes therein contained


Warren Beckwith

No. 99838. Recorded at 3 $\frac{1}{4}$ P.M. Dec 3^d A. D. 1885.

Jos H Webster

Warren Beckwith
Notary Public Wal. Co. Wis.
Register of Deeds.

505
+

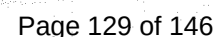


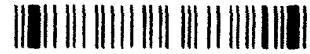
EXHIBIT C: Deed for ZYUP00043

State Bar of Wisconsin Form 1-2003
WARRANTY DEED

Document Number

Document Name

665032

THIS DEED, made between Michael A. Kocourek,("Grantor," whether one or more), and Mario A. Garcia

("Grantee," whether one or more).

Grantor for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Walworth County, State of Wisconsin ("Property") (if more space is needed, please attach addendum):

SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN
FOR ALL PURPOSES FOR LEGAL DESCRIPTION.

This Warranty Deed is delivered in full satisfaction of Land Contract dated July 31, 2000 and recorded in the Office of the Walworth County Register of Deeds on August 3, 2000 in Vol. 672 of Records on Page 7764 as Document No. 448680 and Assignment of Vendor's interest in said Land Contract recorded March 28, 2001 as Document No. 465785 and further Assignment of Vendor's interest recorded September 2, 2005 as Document No. 652238.

Grantor warrants that the title to the Property is good, indefeasible, in fee simple and free and clear of encumbrances except: municipal and zoning ordinances and agreements entered under them; recorded easements for the distribution of utility and municipal services; recorded building and use restrictions and covenants; general taxes levied for 2000 and subsequent years; any liens or encumbrances created by the act or default of Grantee; and will warrant and defend the same.

Dated December 30, 2005.

_____(SEAL) Michael Kocourek _____(SEAL)
* Michael A. Kocourek

_____(SEAL) _____(SEAL)
* _____

AUTHENTICATION

Signature(s) _____

authenticated on _____

* _____

TITLE: MEMBER STATE BAR OF WISCONSIN

(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:

Attorney Richard W. Torhorst
Lake Geneva, WI 53147

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
WALWORTH COUNTY)

Personally came before me on December 30, 2005,
the above-named Michael A. Kocourek

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

Michael R. Bloch
* _____

Notary Public, State of WisconsinMy commission (is: permanent) (expires: 7/12/07)

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

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATION TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

WARRANTY DEED

STATE BAR OF WISCONSIN

FORM NO. 1-2003

*Type name below signatures.

© State Bar of Wisconsin 2003

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EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land located in SE ¼ of the NE ¼, Section 26, T2N, R17E, City of Lake Geneva. Beginning at the intersection of the centerline of Logan Street and the East line of said Section 26; thence North 388.73 feet to the centerline of a street running East and West along the South line of Lake Geneva Cemetery; thence S 89° 18' West 264.70 feet along said centerline; thence South 204.14 feet; thence S 62° 26' West 106.35 feet to the centerline of U.S. Highway 12; thence S 28° 48' East 82.09 feet along said centerline; thence S 29° 24' East, 78.64 feet along said centerline, to the centerline of Logan Street; thence N 88° 21' East 281.49 feet to the place of beginning.

Volunteer Release

Thank you for taking an interest in the _____ project for the City of _____. The person named on this form wishes to participate in the **2023 (project description)**.

The intent of this form is to assist with an understanding of the project responsibilities and the related risks in volunteering for this project.

Name: _____
Last First Middle Initial

Address: _____
City, State and Zip Code

E-Mail and Cell / Mobile (Parent or Guardian) _____ () _____

The City of Lake Geneva and its employees, officers, officials, and agents wish to ensure to the fullest extent both the volunteers and participants safety and hereby discloses **that there are inherent risks for this project including bodily injury, property damage and other risks that cannot be fully contemplated. I understand that this is an understanding of risk and liability. I understand and agree to the risk of the volunteer activity.**

Further, I agree and acknowledge the following:

1. Participation in this volunteer activity carries with it some risk of serious injury, including in rare cases death. The risks included, but are not limited to those caused by over exertion, the equipment, the premises, unintentional error by staff and other volunteers, and action of others involved or not involved in the program;
2. I understand there are risks known and unknown being assumed by me and by me alone by participating in the project;
3. I understand that the City and its employees are relying upon the agreements and representations I herein make in order to allow me to volunteer for this project;
4. I agree to following the guidelines and safety measures of this project as represented;
5. I understand that there is no accident or workers compensation insurance or coverage provided for me and other volunteers pursuant to Secs. 102.07(11) and (11m), *Wis. Stats.*
6. I agree that the City shall not be held liable for personal injury to me or damage to my property or other interests arising out of my participating in this volunteer project;
7. I understand that the city could be held responsible for reckless or intentional acts and tort claims for which the city has taken every step necessary to not be responsible;
8. I acknowledge the risks involved and the intent of this document to assist in the safety of the volunteers;
9. I represent that I am freely signing this document on my behalf and or on behalf of whomever I am responsible;
10. I agree that individuals named herein are in good physical condition appropriate for the stated / represented activity of the project.

The undersigned, parent/guardian or a designee do hereby understand and agree individually and on behalf of the above-named individual to the above recitations. The above-named individual agrees that the City cannot contemplate all risks as there are some known and unknown risks. The city, its employees, officials, and agents' intent is for the safety of all involved in the project. By signing this, I represent that I have read and agree to the related policies, procedures and/or guidelines and agree to comply with the Code of Conduct policy set forth by the City of Lake Geneva and will accept the ramifications should I not adhere to those policies and procedures.

Signature of Volunteer Applicant

Date

PARENTAL CONSENT: (To be completed if applicant is under 18 years of age)

I give my consent for my child named above to provide volunteer services and have read the above and agree to the above as it relates to this volunteer program. I also consent to the city to emergency medical treatment necessary for the safety of my child. If participant is under 18 years old then: 1.) signature of parent or guardian also required, and 2.) the word "I" used above means "I and my parent/guardian."

Signature of Parent/Guardian

Date

Ordinance No. _____

An Ordinance Creating Section 54-169 of the Municipal Code of the Village of Fontana-on-Geneva Lake.

The Village Board of the Village of Fontana-on-Geneva Lake, Walworth County, Wisconsin, do ordain as follows:

SECTION 1. Creating Section 54-169 of the Municipal Code of the Village of Fontana-on-Geneva Lake, as follows:

Section 54-169. Transportation/removal of Aquatic Invasive Species.

(a) Prohibition against the transport of Aquatic Invasive Species. No person shall operate a vehicle or transport any boat or any water craft to or from a public highway if aquatic invasive species are attached to said vehicle, boat or personal water craft. All aquatic invasive species shall be removed from a vehicle, boat or personal water craft prior to placing such equipment into navigable waters.

(b) All persons shall decontaminate their vehicle, boat, or personal water craft at a portable Boat Cleaning Station located near the public boat launch in the Village of Fontana, if said Boat Cleaning Station is available for use.

(c) As used in this Section 54-169, the term “Aquatic Invasive Species” shall have the definition set forth in Wisconsin Administrative Code Section NR40.024(m), and any future amendments thereto.

SECTION 2. Effective Date.

This Ordinance shall be in full force and effect upon its passage, approval and publication as required by law.

PASSED AND ADOPTED by the Village Board of the Village of Fontana-on-Lake Geneva, Walworth County, Wisconsin, this ____ day of _____, 2023.

VILLAGE BOARD OF THE VILLAGE OF
FONTANA ON-GENEVA LAKE

By: _____
Patrick Kenny, Village President

Attest: _____
Drew Lussow, Village Clerk

Hillmoor Log

DATE	Name	Activity
Apr-23	TE, JF, MS OD, BB Signature signs RB NW TE	Meet with Conservancy Install Keep Out signs/posts/chain Signs Open up lanes for EMS/PD/FD Meet with City Liability Insurance Evaluate Driv. Range building
May	NW, RB, TL, BB	Remove Driving Range Building per Council order. Johns dumpster
June	JC JC P/T DPW P/T	Mow sides of lanes for FD/FD Mow lane for goat fence Check goat water Meet with Kapur re; well/sump basins. Meet with walCo re; abandon well Meet with DNR regarding ponds/sumps Evaluate pump house discuss with PD/FD Chiefs Remove brush around pump house

All lines except 5 and 21 are incidental to the purchase of the property. As the DPW consulted with the Police and Fire Chiefs regarding access to the property and All of the pathways are overgrown making it impossible for PD or FD vehicles to j

Line 5 was a meeting between the DPW, City Arborist and Assistant Arborist to discuss tree

Line 21 is a part time employee checking water every other day.

Hours	Amount	Equipt #	Hourly rate
3	\$324.84		\$108.28
18	\$524.52		\$29.14
Inv 5921	\$70.00		
5	\$145.70	35	\$29.14
2	\$70		\$35
1	\$50		
13.5	\$1,000	35, 11, 28, 6	
	\$2,000		
8	\$233.12	53	\$29.14
1	\$29	53	\$29
1/4x3 = .75hr as of 19 June		16	\$17
3			
2			
3			
4			
5	\$85		\$17

wner, the City has an obligation to protect the Public as well as itself.
and it was agreed the emergency vehicles must be able to traverse the entire property if needed.
provide service. Even though the area is closed, many people ignore the signs.

issues and possible trail access.

Report Criteria:

Report type: Summary

Check.Check number = 82829-82831,82832-82841,82891,82892,82829-82841,82891-82892,82927-82937,82926-82937

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

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

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

Check Issue Date	Check Number	Vendor Number	Payee	Amount
06/19/2023	82829	2863	LAKE GENEVA BID	784.36
06/19/2023	82830	2884	LAKE GENEVA UTILITY	180.28
06/20/2023	82831	5428	CITY OF LAKE GENEVA POLICE DEPT	51.90
06/21/2023	82832	6160	AMAZON CAPITAL SERVICES	4,921.94
06/21/2023	82833	2104	AT&T	1,084.65
06/21/2023	82834	6514	HOYT, EMILY	50.00
06/21/2023	82835	6126	INFECTION CONTROL/EMERGING CONCEPTS LL	50.00
06/21/2023	82836	6093	INGRAM LIBRARY SERVICES	6,180.04
06/21/2023	82837	6524	JONES, HEATHER	5,332.00
06/21/2023	82838	2884	LAKE GENEVA UTILITY	686,467.00
06/21/2023	82839	6826	MALSCH, BILL	140.00
06/21/2023	82840	3038	NELSON, BRANDI	14.06
06/21/2023	82841	6539	PROTZMAN, KATELYN	1,576.15
06/21/2023	82891	2104	AT&T	2,683.49
06/21/2023	82892	2417	DAN DRAPER	306.00
06/29/2023	82926	2104	AT&T	871.69
06/29/2023	82927	6767	AT&T	338.90
06/29/2023	82928	2109	AT&T MOBILITY	632.57
06/29/2023	82929	6263	CHARTER COMMUNICATIONS	219.98
06/29/2023	82930	4794	FAIRWYN SB INC	1,150.00
06/29/2023	82931	3024	MUTUAL OF OMAHA	3,751.49
06/29/2023	82932	6523	OLSEN, RYLEE	160.00
06/29/2023	82933	3001	SECURIAN FINANCIAL GROUP	3,236.75
06/29/2023	82934	4975	US CELLULAR	656.12
06/29/2023	82935	5001	VERIZON WIRELESS	38.01
06/29/2023	82936	6608	WALWORTH COUNTY DISTRICT ATTORNEY	1,500.00
06/29/2023	82937	5071	WE ENERGIES	732.26
Grand Totals:				723,109.64

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
11-00-00-21100	30.99	18,544.29-	18,513.30-
11-00-00-21340	2,982.09	.00	2,982.09
11-00-00-21555	1,826.14	.00	1,826.14
11-00-00-21562	1,361.92	.00	1,361.92
11-00-00-21564	563.43	.00	563.43
11-00-00-44110	50.00	.00	50.00
11-10-00-51330	230.32	.00	230.32
11-12-00-24280	1,500.00	.00	1,500.00
11-12-00-52210	102.67	.00	102.67

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-13-00-53320	306.00	.00	306.00
11-14-30-53100	104.94	.00	104.94
11-15-10-53990	20.73	.00	20.73
11-16-10-52210	1,681.00	.00	1,681.00
11-16-10-52240	328.09	.00	328.09
11-16-10-53100	27.99	.00	27.99
11-21-00-52210	1,742.92	.00	1,742.92
11-21-00-53120	51.90	.00	51.90
11-21-00-53310	14.06	.00	14.06
11-21-00-54150	1,576.15	.00	1,576.15
11-22-00-52210	1,532.58	.00	1,532.58
11-22-00-52240	197.35	.00	197.35
11-22-00-53100	49.11	.00	49.11
11-22-00-53510	318.69	.00	318.69
11-22-00-54500	30.49	30.99-	.50-
11-22-00-58000	236.19	.00	236.19
11-22-00-58100	210.00	.00	210.00
11-24-00-52620	84.78	.00	84.78
11-24-00-53100	169.99	.00	169.99
11-32-10-52210	607.22	.00	607.22
11-32-10-52240	108.67	.00	108.67
11-32-10-52700	140.00	.00	140.00
11-51-10-52240	25.63	.00	25.63
11-51-10-52260	352.00	.00	352.00
11-52-01-52240	11.24	.00	11.24
40-00-00-21100	.00	227.25-	227.25-
40-54-10-52210	20.73	.00	20.73
40-55-10-52210	118.09	.00	118.09
40-55-10-52240	40.00	.00	40.00
40-55-20-52210	48.43	.00	48.43
42-00-00-21100	.00	138.15-	138.15-
42-34-50-52210	138.15	.00	138.15
45-00-00-21100	.00	687,265.00-	687,265.00-
45-00-00-24520	1,150.00	.00	1,150.00
45-00-00-26155	686,115.00	.00	686,115.00
47-00-00-21100	.00	5,399.92-	5,399.92-
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	67.92	.00	67.92
48-00-00-21100	.00	90.94-	90.94-
48-00-00-52210	69.66	.00	69.66
48-00-00-52240	21.28	.00	21.28
50-00-00-21100	.00	1,473.80-	1,473.80-
50-22-00-58000	1,473.80	.00	1,473.80
61-00-00-21100	.00	10.73-	10.73-
61-00-00-92630	10.73	.00	10.73
62-00-00-21100	.00	225.59-	225.59-
62-00-00-92630	13.61	.00	13.61
62-00-00-93200	211.98	.00	211.98
89-00-00-21100	.00	964.64-	964.64-
89-00-00-24540	180.28	.00	180.28
89-00-00-24700	784.36	.00	784.36
99-00-00-21100	263.01	9,063.33-	8,800.32-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
99-00-00-52110	126.52	.00	126.52
99-00-00-52210	290.53	.00	290.53
99-00-00-53500	188.85	.00	188.85
99-00-00-53990	139.99	.00	139.99
99-00-00-54100	4,281.21	73.15-	4,208.06
99-00-00-54110	2,283.89	25.01-	2,258.88
99-00-00-54140	1,260.88	164.85-	1,096.03
99-00-00-54150	452.60	.00	452.60
99-00-00-55110	38.86	.00	38.86
Grand Totals:	723,697.64	723,697.64-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Check number = 82829-82831,82832-82841,82891,82892,82829-82841,82891-82892,82927-82937,82926-82937

Check.Type = {<>} "Adjustment"

Bank.Bank account = "043230"

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "07052023","07052023A","L07052023","L07052023A"

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
ALL PRO CLEANING SYSTEMS				
2918	06/25/2023	BUILDING CLEANING	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	2,891.00
Total ALL PRO CLEANING SYSTEMS:				2,891.00
ASPHALT CONTRACTORS INC				
19995004-3	06/02/2023	2023-MARIANNE TER & PINE TR	43-32-10-17010 2021/2022 STREET IMP PROGRAM	226,007.23
Total ASPHALT CONTRACTORS INC:				226,007.23
ASSOCIATED APPRAISAL CONSULTANTS INC				
169113	07/01/2023	2023 REVALUATON PROGRAM	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	4,528.65
169113	07/01/2023	JULY 2023 ASSESSMENT SVCS	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	3,541.67
169113	07/01/2023	2023 REVALUATON PROGRAM-	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	132.00
Total ASSOCIATED APPRAISAL CONSULTANTS INC:				8,202.32
AURORA QUICK CARE LLC				
238-CI0000351	06/15/2023	EMP CLINIC-MAY	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	3,075.00
Total AURORA QUICK CARE LLC:				3,075.00
BREEZY HILL NURSERY				
INV/2023/2068	06/20/2023	POND MAINT	42-34-50-52200 PARKING LOT PLANTING/MAINT	255.00
Total BREEZY HILL NURSERY:				255.00
BRIAN WALES, PIANO TUNER				
6/20/2023	06/20/2023	PIANO TUNING 6/22 EVENT	40-55-10-46740 UPPER RIVIERA REVENUE	160.00
6-16-23	06/16/2023	PIANO TUNING 6/17 EVENT	40-55-10-46740 UPPER RIVIERA REVENUE	160.00
Total BRIAN WALES, PIANO TUNER:				320.00
BUMPER TO BUMPER AUTO PARTS				
662-473764	06/14/2023	TRAILER 2 LED LIGHTS	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	85.38
Total BUMPER TO BUMPER AUTO PARTS:				85.38
CINTAS CORP				
5163973605	06/23/2023	FIRST AID SUPPLIES	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	113.84
Total CINTAS CORP:				113.84
COPIES & PRINTS PLUS LLC				
336619	05/16/2023	PROGRAM MATERIALS-WORLD	11-70-00-57800 AVIAN COMMITTEE EXPENSES	41.00
Total COPIES & PRINTS PLUS LLC:				41.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DUNN LUMBER				
1440028	06/20/2023	TOILET PART	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	4.79
Total DUNN LUMBER:				4.79
ELKHORN NAPA AUTO PARTS				
303144	06/08/2023	AIR FILTER	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	60.61
303541	06/13/2023	HOSE FITTINGS	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	52.24
303716	06/14/2023	WIRE KIT	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	15.46
Total ELKHORN NAPA AUTO PARTS:				128.31
FAIRWYN SB INC				
1565 N STONE	06/08/2023	1565 N STONE RIDGE DR	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00
Total FAIRWYN SB INC:				3,500.00
FASTENAL COMPANY				
WIELK177329	06/08/2023	NUTS & BOLTS - SHOP SUPPLI	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	21.09
Total FASTENAL COMPANY:				21.09
GAGE MARINE CORP				
222378	06/16/2023	WEST PIER REPLACEMENT PA	40-52-10-53980 WEST PIER REPLACEMENT FUND	52,902.65
222586	06/19/2023	PIER MAINTENANCE CONTRAC	40-52-10-52110 PIER MAINTENANCE CONTRACT	28,952.00
222765	06/23/2023	WEST SWIM PIER REPAIR	40-52-10-52640 BUOYS & BOAT STALLS-REPAIRS	594.00
222766	06/23/2023	RIVIERA PIER REPAIR	40-55-30-52640 PIER REPAIRS	895.50
Total GAGE MARINE CORP:				83,344.15
GEO-SYNTHETICS LLC				
IV-67677	06/02/2023	STRAW BLANKET	11-52-00-53520 GROUNDS MAINT SUPPLIES	239.36
Total GEO-SYNTHETICS LLC:				239.36
GFL ENVIRONMENTAL				
V20000014428	06/15/2023	ST SWEEPINGS DISPOSAL	11-36-00-52960 SOLID WASTE-STREET DEPT	667.79
Total GFL ENVIRONMENTAL:				667.79
GLEN FERN CONSTRUCTION LLC				
23-104	06/16/2023	1055 CAREY ST.	11-32-10-52400 ST DEPT BUILDING REPAIRS	2,550.00
Total GLEN FERN CONSTRUCTION LLC:				2,550.00
HOME DEPOT				
5297-JUNE 20	06/21/2023	BATTERIES/NOZZLE-21860	11-52-01-53500 BLDG MAINT & REPAIR	109.98
5297-JUNE 20	06/21/2023	DUSTER/TELESCOPIC POLE-70	11-52-00-53400 PARKS OPERATING SUPPLIES	64.94
5297-JUNE 20	06/21/2023	SHOCK/DRILL BIT/QUIKRETTE/	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	100.53
5297-JUNE 20	06/21/2023	TAPE/HOSE BIB/GALCPL-60224	11-52-01-53500 BLDG MAINT & REPAIR	23.39
5297-JUNE 20	06/21/2023	BRUSH SET-1023144	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	10.97
5297-JUNE 20	06/21/2023	CLAMP SET/WIRE ROPE/HAMM	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	56.23
5297-JUNE 20	06/21/2023	PPR TWL/LOPPER/CVR/CARPE	48-00-00-53400 CEM OPERATING SUPPLIES	133.67
5297-JUNE 20	06/21/2023	CLAMP SET/ROPE/PULLEY-802	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	21.29
5297-JUNE 20	06/21/2023	QUIKRETE-6025315	11-32-15-54500 STORM SEWER MAINTENANCE	18.35
5297-JUNE 20	06/21/2023	LOWER RIVIERA REPAIRS CLE	40-55-20-52400 LOWER RIVIERA REPAIRS	283.18
5297-JUNE 20	06/21/2023	LT BULB/MORTAR/BALLAST-151	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	133.87

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total HOME DEPOT:				956.40
HOTSY CLEANING SYSTEMS INC				
0416326-IN	05/12/2023	PRESSURE WASHER REPAIR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	917.99
Total HOTSY CLEANING SYSTEMS INC:				917.99
HUMPHREYS CONTRACTING				
5/15/23	05/15/2023	BEACH HOUSE	43-52-00-53000 PARKS AND REC CAPITAL PROJECTS	18,875.00
6/10/2023	06/10/2023	SIDEWALK REPAIRS VISITOR C	11-32-10-52700 SIDEWALK REPAIRS	1,881.48
6/10/2023	06/10/2023	DOG PARK GAT BENCH PAD	11-52-00-53520 GROUNDS MAINT SUPPLIES	1,881.48
6/12/2023	06/12/2023	SIDEWALK REPAIRS	11-32-10-52700 SIDEWALK REPAIRS	3,750.00
Total HUMPHREYS CONTRACTING:				26,387.96
IQ RESOURCE GROUP INC				
115334	06/16/2023	TEMP PARKING STAFF	11-15-10-51200 ACCOUNTING WAGES	126.48
115334	06/16/2023	TEMP PARKING STAFF	42-34-50-51160 PARKING WAGES-CLERK/DISPATCH	1,138.32
115458	06/23/2023	TEMP PARKING STAFF	42-34-50-51160 PARKING WAGES-CLERK/DISPATCH	910.66
115458	06/23/2023	TEMP PARKING STAFF	11-15-10-51200 ACCOUNTING WAGES	101.18
Total IQ RESOURCE GROUP INC:				2,276.64
ITU ABSORBTECH INC				
8148520	06/23/2023	FLOOR MATS SHOP	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	94.52
8148521	06/23/2023	FLOOR MATS	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	133.03
Total ITU ABSORBTECH INC:				227.55
JAMES IMAGING SYSTEMS INC				
1331447	06/26/2023	COPIER-MAY / JUNE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	116.93
Total JAMES IMAGING SYSTEMS INC:				116.93
JEROME R. ORF				
6/26/2023	06/26/2023	SIDEWALK REIMBURSEMENT	11-32-10-52700 SIDEWALK REPAIRS	84.00
Total JEROME R. ORF:				84.00
KUNES CHEVROLET BUICK GMC OF LG				
4836	06/15/2023	REMADE KEY FOR CEMETERY	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	34.71
Total KUNES CHEVROLET BUICK GMC OF LG:				34.71
LAKE GENEVA UTILITY				
185146	06/27/2023	DOWNSIZE WATER METER	11-52-01-52260 VETS PARK WATER & SEWER	352.00
Total LAKE GENEVA UTILITY:				352.00
MARLIN PRINTING & GRAPHICS				
675950	06/15/2023	#10 WINDOW ENVELOPES	11-24-00-53100 BLDG INSPECTOR OFFICE SUPPLIES	45.00
675950	06/15/2023	#10 WINDOW ENVELOPES	11-14-30-53100 CITY CLERK OFFICE SUPPLIES	90.00
675950	06/15/2023	#10 WINDOW ENVELOPES	11-15-10-53100 ACCTG OFFICE SUPPLIES	90.00
675950	06/15/2023	#10 WINDOW ENVELOPES	42-34-50-53100 OFFICE SUPPLIES	45.00
675951	06/15/2023	#10 WINDOW ENVELOPES	11-24-00-53100 BLDG INSPECTOR OFFICE SUPPLIES	57.90
675951	06/15/2023	#10 WINDOW ENVELOPES	11-14-30-53100 CITY CLERK OFFICE SUPPLIES	115.85

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
675951	06/15/2023	#10 WINDOW ENVELOPES	11-15-10-53100 ACCTG OFFICE SUPPLIES	115.85
675951	06/15/2023	#10 WINDOW ENVELOPES	42-34-50-53100 OFFICE SUPPLIES	57.90
Total MARLIN PRINTING & GRAPHICS:				617.50
MIDSTATE EQUIPMENT				
V80272	06/21/2023	LOCK NUT	11-52-00-52500 EQUIPMENT REPAIR SERVICES	86.94
V80273	06/21/2023	#37 JOHN DEERE MOWER	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	919.40
V80274	06/21/2023	#11 SKID STEER WINDOW DOO	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	140.45
Total MIDSTATE EQUIPMENT:				1,146.79
MINUTEMAN PRESS				
51829	03/05/2023	BEACH \$10 STICKERS	40-54-10-53100 BEACH OFFICE SUPPLIES	60.00
Total MINUTEMAN PRESS:				60.00
NORTHWIND PERENNIAL FARM				
10457	05/31/2023	GARDEN CARE	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	629.00
Total NORTHWIND PERENNIAL FARM:				629.00
OFFICE PRO INC				
656110-2	06/15/2023	HAND SOAP SHOP	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	194.16
656231-0	06/09/2023	CLEANING SUPPLIES RIVIERA	40-55-20-53500 BLDG MAINT SUPPLIES-LOWER RIV	171.32
Total OFFICE PRO INC:				365.48
PLAYAWAY PRODUCTS LLC				
433570	06/27/2023	ADULT AUDIOBOOKS	99-00-00-54140 LIBRARY NONPRINT MATERIALS	56.98
Total PLAYAWAY PRODUCTS LLC:				56.98
POMP'S TIRE SERVICE INC				
60309290	06/14/2023	TURF REPAIRS OAK HILL	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	838.50
60309297	06/14/2023	#33 MAXTREAD & STOCK CASI	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	320.00
Total POMP'S TIRE SERVICE INC:				1,158.50
PRAIRIE LAKES LIBRARY SYSTEM				
2766	06/21/2023	IT CONSULTING	99-00-00-55160 LIBRARY IT CONSULTING SERVICES	540.20
Total PRAIRIE LAKES LIBRARY SYSTEM:				540.20
RHYME BUSINESS PRODUCTS				
34311315	06/21/2023	SHARP COPIER-JUN 2023	11-24-00-53100 BLDG INSPECTOR OFFICE SUPPLIES	114.58
Total RHYME BUSINESS PRODUCTS:				114.58
RNOW INC				
2023-66448	06/16/2023	WATER PUMP REPAIR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	865.02
Total RNOW INC:				865.02
ROTE OIL				
231710405	06/20/2023	507.3 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	1,430.59
231710406	06/20/2023	713.7 GALS ON ROAD DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	2,233.87

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ROTE OIL:				3,664.46
RYDIN DECAL				
PS-INV107986	06/21/2023	STICKER RE-ORDER	42-34-50-53100 OFFICE SUPPLIES	562.65
Total RYDIN DECAL:				562.65
SHERWIN WILLIAMS				
6570-9	06/13/2023	LINE PAINTING SUPPLIES	11-34-10-53700 MARKING PAINT	166.98
6642-6	06/14/2023	5 GALS PAINT	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	73.58
6923-0	06/20/2023	MARKING PAINT	11-34-10-53700 MARKING PAINT	243.16
6998-2	06/21/2023	COBB PARK PAINT	11-34-10-53700 MARKING PAINT	53.28
Total SHERWIN WILLIAMS:				537.00
STRAND ASSOCIATES INC				
0198097	06/13/2023	SOUTH STREET TRAIL-TAP GR	43-52-00-53100 TAP GRANT CAPITAL PROJECTS	2,047.72
Total STRAND ASSOCIATES INC:				2,047.72
SYSTEMS DESIGN				
24001	06/13/2023	IRRIGATION START UP	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	241.76
24032	06/16/2023	IRRIGATION SHUTDOWN-CITY	11-52-00-53520 GROUNDS MAINT SUPPLIES	418.13
24184	06/20/2023	IRRIGATION SHUTDOWN-RIVIE	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	170.00
Total SYSTEMS DESIGN:				829.89
TEREX SERVICES				
5004499615	05/25/2023	USED 2010 FORD BUCKET TRU	11-32-13-54200 TREE & BRUSH-REPAIR	151.77
Total TEREX SERVICES:				151.77
THE KNOT WORLDWIDE INC.				
INVUSD59221	06/14/2023	VENUE ADVERTISEMENT	40-55-10-53160 PUBLICATIONS & PROMOTIONS	621.02
Total THE KNOT WORLDWIDE INC.:				621.02
THE STARK AGENCY INC				
22352	03/31/2023	COLLECTION FEES-MARCH 202	11-12-00-45140 COURT CITATION COLLECTN-STARK	5.00
Total THE STARK AGENCY INC:				5.00
TOTAL PARKING SOLUTIONS INC				
106299	06/15/2023	PAPER	42-34-50-53400 OPERATING SUPPLIES-ENFORCEMEN	8,000.00
106317	06/15/2023	CMS MONITORING JULY 2023	42-34-50-54500 SUPPORT CONTRACTS	3,445.00
106320	06/15/2023	PAY BY TEXT MAY	42-34-50-53990 PARKING MISC EXPENSES	1,086.05
TOTAL PARKING SOLUTIONS INC:				12,531.05
VANDEWALLE & ASSOCIATES INC				
202305039	05/18/2023	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	1,780.13
202305039	05/18/2023	TAP GRANT	11-30-00-52160 CITY ENGINEERING FEES	210.00
202305039	05/18/2023	CITY PLANNING	11-69-30-52120 OUTSIDE PROFESSIONAL PLANNING	210.00
Total VANDEWALLE & ASSOCIATES INC:				2,200.13

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
VILLAGE OF GENOA CITY				
732	06/19/2023	BEACH TESTING-MAY	40-54-10-53620 BEACH MAINTENANCE SERVICE COS	175.00
Total VILLAGE OF GENOA CITY:				175.00
WELDERS SUPPLY CO				
10367738	06/16/2023	ER7056 .035 33# SPL	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	223.08
Total WELDERS SUPPLY CO:				223.08
WISCONN VALLEY MEDIA GROUP				
120728	06/07/2023	LN- PUBLIC HEARING 630 VETE	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	48.96
120730	06/07/2023	LN- PUBLIC HEARING 1580 OR	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	46.05
120794	06/07/2023	LN- PUBLIC HEARING 822 WILLI	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	47.50
121011	06/07/2023	LN- PUBLIC HEARING 510 FRA	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	48.96
122006	06/21/2023	LN- 2023-2024 ALCOHOL LICEN	11-10-00-53150 PUBLICATION FEES REIMBURSABLE	195.86
122063	06/21/2023	LN- ORDINANCE 23-03 & 23-04	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	21.30
122066	06/21/2023	LN- ORDINANCE 23-04	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	13.99
Total WISCONN VALLEY MEDIA GROUP:				422.62
WMCCA				
WMCCA2023D	05/16/2023	ASSOC DUES JAJOHNSON	11-12-00-53320 MUN CT CONFERENCES & SCHOOL	45.00
Total WMCCA:				45.00
WT COX INFORMATION SERVICES				
3124327	06/26/2023	ANNUAL MAGAZINE & NEWSPA	99-00-00-54120 LIBRARY MAGAZINES & NEWSPAPER	5,018.28
Total WT COX INFORMATION SERVICES:				5,018.28
YMCA				
7/1/23	07/01/2023	BIMONTHLY PMT JULY/AUGUST	11-70-00-57600 YMCA-YOUTH ATHLETIC PROGRAM	10,000.00
Total YMCA:				10,000.00
Grand Totals:				407,389.16

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "07052023","07052023A","L07052023","L07052023A"

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

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