



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

CITY OF LAKE GENEVA FINANCE, LICENSING, AND REGULATION COMMITTEE

TUESDAY, JANUARY 16, 2024 - 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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2. Television: Watch live broadcast of the meeting on Spectrum Cable Channel 25
3. Listen to audio via phone: (602) 333-2017 (Long distance rates may apply) (888) 204-5987 (Toll Free)
Access Code: 9746153

Amended-Item #7 removed and following items renumbered

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 minutes from January 3, 2024, as prepared and distributed
5. **Licenses & Permits**
 - a. Discussion/Recommendation regarding a Tier 2 Event Permit filed by the Geneva Lake Arts Foundation for the Event of Art in the Park to take place from August 9, 2024, to August 11, 2024, located in Flat Iron Park
 - b. Discussion/Recommendation regarding a Tier 2 Event Permit application filed by the Lake Geneva Jaycees for the event of Venetian Fest 2024 to take place from August 12, 2024, to August 19, 2024, located in Flat Iron Park, Library Park, and Seminary Park
 - c. Discussion/Recommendation regarding a Temporary Class "B" / "Class B" Retailer's License filed by the Lake Geneva Jaycees for the event of Venetian Fest to take place from August 12, 2024, to August 19, 2024, located at the Flat Iron Park Parking Lot, 100 Block of Center St

- d. Discussion/Recommendation regarding an Original Class "B" Fermented Malt Beverage and "Class C" Wine License Application filed by MC Property Management Inc D/B/A Mill Creek Hotel, Paul Kositzky, Agent, located at 123 Center St, Lake Geneva, WI
 - e. Discussion/Recommendation regarding an Original Class "B" Fermented Malt Beverage and "Class C" Wine License Application filed by Buona Beef, LLC D/B/A Buona Beef, Joseph Breskovich, Agent, located at 393 Edwards Blvd, Lake Geneva, WI 53147
- 6. Discussion/Recommendation regarding a proposed Business Improvement District budget amendment
- ~~7. Discussion regarding the November 2023 Treasurer's Report and Budget versus Actual Report~~
- 7. Presentation of Accounts**
 - a. Pre-paid Bills: \$64,926.19
 - b. Regular Bills: \$202,171.15
- 8. 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**

WEDNESDAY, JANUARY 3, 2024 - 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 pm

Roll Call

Present: Howell, Dunn, Fesenmaier, Yunker

Absent: Yager

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

Jeff Russart N1810 E Valley Park Rd, Linn, Art in the Park Director; spoke in support of item number 7.

Approval of the Finance, License, and Regulation Committee minutes from December 19, 2023, as prepared and distributed

Motion by Yunker to approve, second by Fesenmaier.

No discussion. Motion carried 4-0.

Licenses & Permits

Discussion/Recommendation regarding an Original "Class C" Wine License filed by Mashtun Brewing LLC d/b/a Mashtun Brewing, Kristen Kettle, Agent, located at 700 Veterans Pkwy #203, Lake Geneva, WI

Motion by Dunn to approve, second by Yunker.

No discussion. Motion carried 4-0.

Discussion/Recommendation regarding a Temporary Class "B" retailer's license application filed by St Francis de Sales Parish for the event of Chili-Cook Off to take place on January 20, 2024, from 6:00pm to 9:00 pm, located at St Francis de Sales Catholic Church, 148 W Main St, Lake Geneva

Motion by Yunker to approve, second by Dunn.

No discussion. Motion carried 4-0.

Discussion/Recommendation regarding a Temporary Operator License filed by Robert E McCormick Jr, for the event of Chili-Cook Off, taking place on January 20, 2024, located at St Francis de Sales Catholic Church, 148 W Main St, Lake Geneva

Motion by Yunker to approve, second by Fesenmaier.

No discussion. Motion carried 4-0.

Discussion/Recommendation regarding a Complimentary Riviera Ballroom Event Request form filed by VISIT Lake Geneva for the event of Lake Geneva Winterfest, to take place from January 29, 2024, to February 4, 2024

Motion by Yunker to approve, second by Fesenmaier.

Fesenmaier complemented staff on the form.

Motion carried 4-0.

Discussion/Recommendation regarding **Resolution 24-R01**, a resolution adopting the Event Permit fees for Private and Public Events set by policy approved by the Common Council on December 11, 2023

Motion by Fesenmaier to approve, second by Howell.

Fesenmaier asked about the difference in the application fee for public events.

Deputy Clerk Jahns offered clarification on the pricing difference.
Motion carried 4-0.

Presentation of Accounts

Pre-Paid Bills: \$60,346.78

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

Regular Bills: \$151,543.06

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

Adjournment

Motion to adjourn by Yunker, second by Dunn.
No discussion 4-0. The meeting adjourned at 4:36pm.

These minutes are unofficial until approved by the Committee.

Vanessa Jahns
Deputy Clerk



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

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

Applications must be submitted

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

Section I- APPLICANT INFORMATION

Name of Applicant: Art in the Park

Name of Event Organizer/Producer: Geneva Lake Arts Foundation

Production Company/Organization: N/A

FEIN #: _____

Street Address: 223 Broad Street

City: Lake Geneva

State: WI

Zip code: 53147

E-mail Address: _____

Daytime Phone: _____

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

EIN # (Tax Exempt Number): _____

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

Section II- EVENT INFORMATION- Check the proper category

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

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

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

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

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

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

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

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

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

1. Title of Event: Art in the Park
2. Date(s) of Event: Aug 9 (set-up), August 10th & 11th (show)
3. Location(s) of Event: Flat Iron Park
4. Hours: Friday set-up 8am-9pm, Saturday 6am - 5pm, Sunday 10am - 4pm (takedown follo
Note: Start Time & End Time

5. Event Chair/Contact Person: Jef Russart Phone: [REDACTED]

6. Day of Event Contact Name: Jeff Russart Phone: [REDACTED]

7. Is the event open to the public? Yes ☒

8. Will you charge an admission fee? No

9. Estimated Attendance Number: 3000/day

10. Basis for estimate: Prior years attendance

11. Will you be setting up a tent? Yes ☒

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

Same as prior years - approximately 85 tents will be set up after the locates are complete

12. Will there be any animals? No

If yes, what type and how many: _____

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

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

A large hopper is placed in the Visit Lake Geneva lot for refuse collection. Vendors and GLAF volunteers do the cleanup.

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

Private security is contracted for evening hours on the 9th and 10th.

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

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

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

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

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

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

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

Continue to next page...

Section III- STREET USE

☐ Check if this section does not apply

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

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

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

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

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

Same as prior year. Wrigley Drive blocked from Friday Morning until Sunday Evening. Center Street and LC Lot used for artist parking Saturday and Sunday.

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



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

Dates of Use: **Aug 10 & 11th**

Total Number of Parking Stalls being Requested: **Center Street Parking Lot plus all (87) stalls on Center Street**

Parking Stall Number(s) and Location: **Same as prior years - all stalls along Center Street from Wrigley Drive to Main St**

3. Description of Signage to be used during event:

Street Banners, Sandwich Board signs to direct visitors to and from shuttle drops and the Flat Iron Park

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

4. Anticipated Services

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

☒ **Electricity; Explain:** **For food vendor hook-ups and music**

☐ **Water; Explain:**

☒ **Traffic Control; Explain:** **Load in and load out assistance, barricades, etc**

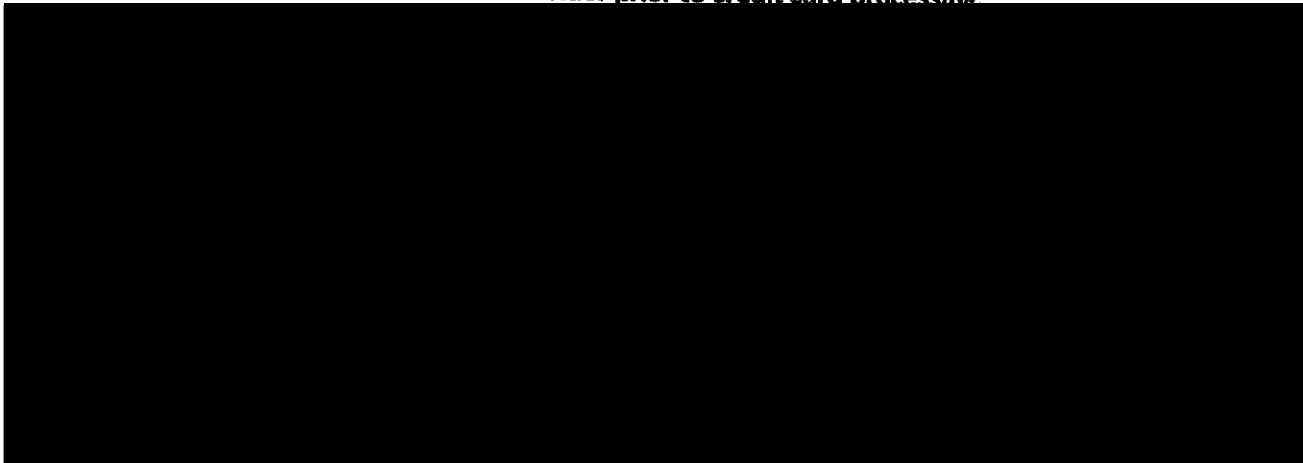
☒ **Police Services; Explain:** **General assistance**

☒ **Fire/EMS Services; Explain:** **As needed**

☒ **Other; Explain:** **Park marking, cones, barricades**

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

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



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

Applicant Signature: _____

Date: 12/24/2023

For Office Use Only

Date Filed with Clerk: 12/28/23 Payment Amount: \$ NIA

Receipt #: NIA

City Clerk/Administrator Signature: [Signature] Date: 1/10/24

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 01/02/2024

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 1/8/24

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 1-4-2024

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 1/4/24

☒ Approve ☐ Denied Notes: REQUESTING DONATION OF 93 STALLS, SAT + SUN;
93 * \$40 * 2 = \$ 7,440.00 DONATED PARKING.

Harbormaster Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: _____

Council Meeting Date: _____



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

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

Applications must be submitted

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

Section I- APPLICANT INFORMATION

Name of Applicant: RYAN LASCH

Name of Event Organizer/Producer: LAKE GENEVA JAYCEES

Production Company/Organization: LAKE GENEVA JAYCEES FEIN #: 39-1230293

Street Address: PO BOX 411

City: LAKE GENEVA State: WI Zip code: 53147

E-mail Address: [REDACTED]

Daytime Phone: [REDACTED]

Are you a ☐ For-Profit OR ☒ Non-Profit Organization 501(c) 1

EIN # (Tax Exempt Number) [REDACTED]

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

Section II- EVENT INFORMATION- Check the proper category

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

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

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

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

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

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

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

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

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

1. Title of Event: Venetian Fest 2024
2. Date(s) of Event: Permit us August 12th - 19th to allow for setup and clean up
3. Location(s) of Event: Flat Iron Park, Library Park, and Seminary Park
4. Hours: 6am August 12th through 11:59pm august 19th.
Note: Start Time & End Time

5. Event Chair/Contact Person: Ryan Lasch Phone: [REDACTED]

6. Day of Event Contact Name: Ryan Lasch Phone: [REDACTED]

7. Is the event open to the public? Yes ☒

8. Will you charge an admission fee? No

9. Estimated Attendance Number: 20,000

10. Basis for estimate: Prior Year Numbers

11. Will you be setting up a tent? Yes ☒

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

Two tents in Flat Iron Parking lot. 30X80 and 20X30. One 15X15 tent provided for one of the non profit food booths by the rental company. Rental company expected to be Step It Up Rental

12. Will there be any animals? No

If yes, what type and how many: _____

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

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

Refer to attached sheet

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

Refer to attached sheet

16. Will there be fireworks or pyrotechnics at your event? Yes ☒
If yes, please attach a fireworks display permit or application.

17. Will your event include the sale of beer and/or wine? Yes ☒
If yes, please attach a completed Temporary Alcohol License & Temporary Operator License Application.

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

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

Continue to next page...

Section III- STREET USE

☐ Check if this section does not apply

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

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

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

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

Refer to attached sheet

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



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

Dates of Use: August 13th -19th

Total Number of Parking Stalls being Requested: Refer to attached sheet

Parking Stall Number(s) and Location: _____

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

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

4. Anticipated Services

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

☐ **Electricity;** Explain: Flat Iron and Seminary for 12th - 19th. Library 17th - 18th.

☐ **Water;** Explain: Meter by Stret Dept for Carnival and Hydrant by Brunk Pavilion

☐ **Traffic Control;** Explain: Saturday morning/Sunday Afternoon for Craft Fair Setup/Cleanup. Sunday boat launch for Ski Show.

☐ **Police Services;** Explain: General Patrol, Bagging Meters, Baracades, Clearing Beach and Beach house on Sunday, Fireworks Loading

☐ **Fire/EMS Services;** Explain: Fireworks Loading on Sunday. EMS Tent near Brunk Pavilion

☐ **Other;** Explain: Street Dept - Delivery of Barricades, Concrete Blocks, close Wrigley

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

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

Name on Card: _____

Credit Card #: _____

Expiration Date: ____/____/____ CVV#: _____

Billing Address: _____

City, State, Zip Code: _____

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

Applicant Signature:  Date: 11-27-23

Event Information

13. The Lake Geneva Jaycees respectively request the use of Flat Iron, Seminary and Library Park for the 2023 Venetian Festival. Flat Iron and Seminary Parks are needed August 12th – August 19th with the festival running the 14th – 18th. Library Park would be needed August 17th and 18th. Activities in the parks will be consistent with previous years. Flat Iron Park will include a carnival, food booths sponsored by local civic organizations, main stage area, and beer garden. Seminary Park will include kiddie and youth rides/games. Library Park will be used on Saturday and Sunday for the annual Arts and Craft Fair, as well a Brat Stand. On Sunday night of the festival, a water-ski show will take place along the beach followed by a lighted boat parade and a fireworks display.

14. The refuse collection for the event is handled jointly by the Jaycees and the carnival company through the use of garbage cans throughout the carnival area, food booth, and beer garden. There will be two dumpsters on the grounds during the festival, which the Jaycees provide through Johns Disposal. A smaller dumpster in the chamber of commerce parking lot that is emptied during the festival, and a large dumpster located on Center Street that is emptied at the conclusion of the festival. Clean up of the event is handled by the Jaycees and includes garbage pick-up, raking the parks, and hosing down the parking lots to ensure the parks remain in great condition.

15. Event security is provided by the Jaycees, Lake Geneva Police, and Walworth County Sheriff's Dept. The Jaycees provide security for the beer garden area. This includes off-duty police officers on Friday and Saturday night hired by the Jaycees. The LGPD and Walworth County provide general patrol around the festival grounds. To provide additional safety for attendees, a portable tower camera is used in the carnival area for surveillance. In addition, the LGPD provides the Jaycees with handheld radios monitored by dispatch so that the Jaycees crew chief and head of security for each night can quickly communicate with Police or Fire/EMS if assistance is needed on the grounds.

18. As part of the festival, there will be food sold on the grounds. There will be a brat stand on Saturday and Sunday in Library Park. In Flat Iron park, food will be sold by the carnival company (Mr. Ed's Magical Midway), as well as by local non-profit groups. Although the non-profit groups can vary slightly from year to year, the groups who sold last year and will be offered the first opportunity back are as follows:

- YMCA (Sold Funnel Cakes and Fries)
- American Legion (Sold Beef Teriyaki)
- Lions Club (Sold Corn on the cob and street corn)
- Lakeland Animal Shelter (Sold Burgers)
- Lake Geneva Jaycees (Sold Brats)

Street Use

1. The Jaycees request the following street use: The closure of Wrigley Dr. from Center St. north to the Geneva Towers from Tuesday, August 13 through Monday, August 19th.

2. The Jaycees request the use of the parking stalls in the Flat Iron park parking lot, as well as the parking stalls on Center St from the Alley South to Wrigley Dr. during the Festival (Including Set-up and Clean-up). Additionally, we request the use of three parking spaces on either side of the East Walkway of Library Park on Saturday and Sunday. Also, to facilitate safe unloading for the craft fair, we request the use of all the parking stalls in front of Library Park from 6am – 10am on Saturday. All stalls with the exception of the six by the East Walkway will be re-opened by 10am. The stalls being used are consistent with past years and are outlined within the action plan used by the Jaycees and the city to facilitate the smooth operation of the festival. This can be provided at council's request.

3. As part of the festival, there will be signage used throughout the parks including signs for pricing, sponsors, bands, parking and general information signs. All of the signage is consistent with past years and no signage is being used outside of the festival grounds (such as banner poles).

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Lasch". The signature is written in a cursive, flowing style.

Ryan Lasch
Lake Geneva Jaycees
Venetian Festival Chairman

For Office Use Only

Date Filed with Clerk: 11/27/23 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 12/1/2023

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: E. [Signature] #1600 Date: 12/04/2023

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 12/22/2023

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 12-7-23

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 12/11/23

☐ Approve ☐ Denied Notes: _____

Harbormaster Signature: [Signature] Date: 12-11-23

☒ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: _____

Council Meeting Date: _____

For 1 Hour @ \$4.00 = 324; 6 STALLS FOR 2 DAYS @ \$40.00 = \$480; 122 STALLS FOR 4 DAYS @ \$20.00 = \$9,760. 122 STALLS FOR 3 DAYS @ \$40.00 = \$14,640

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

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

Applicant Organization: Lake Geneva Jaycees

Name of Event: Venctum Festival

Date of Event: 8-12 through 8-19

Time of Event: August 12 6am (Beginning) August 19th 11:59pm (Ending)

Event Contact Person: Ryan Lasch

Contact Phone: _____

Contact Email: _____

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

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

☒ Yes

☐ No

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

For Office Use Only

Date Filed: 11/27/23 Receipt No: _____

Total Amount: _____

Forwarded to Police Chief: December 4, 2023

Recommendation: E. J. #160 Approved Denied

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

FLR Approval: _____

License Issued: _____

Council Approval: _____

License Number: _____

License Expires: _____

MAIL TO: Organization _____

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

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

FEE \$ _____

Application Date: 11/27/2023

☐ Town ☐ Village ☒ City of LAKE GENEVA

County of WALWORTH

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

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

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

at the premises described below during a special event beginning 08/12/2024 and ending 08/19/2024 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☒ Bona fide Club

☐ Church

☐ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name THE LAKE GENEVA JAYCEES

(b) Address PO BOX 411 LAKE GENEVA, WI 53147

(Street)

☐ Town

☐ Village

☒ City

(c) Date organized 05/01/1962

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Steven Schroeder

Vice President Brian Holt

Secretary Andrew Nugent

Treasurer Rob Schmidt

(g) Name and address of manager or person in charge of affair: Ryan Lasch

PO Box 411 Lake Geneva, WI 53147

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

(a) Street number 100 Block of Center st.

(b) Lot Flat Iron Park parking lot

Block _____

(c) Do premises occupy all or part of building? NO

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Fenced in Beer Garden in the parking lot to Flat Iron Park

3. Name of Event

(a) List name of the event Venetian Fest

(b) Dates of event ~~11/27/2023~~ 8/12/2024 - 8/19/2024

DECLARATION

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

Officer

Ryan Lasch
(Signature / Date)

Lake Geneva Jaycees
(Name of Organization)

Date Filed with Clerk

11/27/23

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



**LAKE GENEVA
JAYCEES**

Lake Geneva Jaycees

P.O. Box 411 ~ Lake Geneva, WI 53147

Email: info@lakegenevajaycees.com

<http://www.lakegenevajaycees.org>

November 27th, 2023

To: Lake Geneva City Alderpersons
From: Ryan Lasch, Chairman - Venetian Fest

RE: 62th Annual Venetian Festival Permit

Dear Alderpersons

This letter is to provide more information regarding the Entertainment Tent and our end of night procedures. In the past we have always had the music off by midnight and immediately began moving people out of the entertainment tent and out of Flat Iron park. We are fortunate every night to have the help of LGPD to help us move patrons out as quickly as possible. For that I say, Thank you LGPD.

All beer sales will be between the hours of 5pm to 12am Wednesday - Friday, and 12pm to 12am on Saturday and Sunday.

The procedure we are putting in place this year includes:

- Calling last call and turning the lights between 11:40 - 11:45pm.
- We will be done serving beer by midnight.
- Music off by midnight and again, with the help of LGPD begin moving people out of the Entertainment area and out of Flat Iron Park.

These procedures will be the responsibility of the Crew Chief, Co-Crew Chief and head of security each night.

Thank you and please feel free to reach out to me with any questions or concerns

Sincerely

Ryan Lasch
Venetian Chairman

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

06/30/2024

For the license period beginning: 01/01/2024 ending: 01/01/2025
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of }
☐ Village of } LAKE GENEVA
☒ City of }

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

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

TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$ 500
☒ Class B beer	\$ 100
☒ Class C wine	\$ 100
☐ Class A liquor	\$ 500
☐ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$ 500
☐ Reserve Class B liquor	\$ 10000
☐ Class B (wine only) winery	\$ 100
Publication fee	\$ 25
TOTAL FEE	\$ 225.00

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

MC PROPERTY MANAGEMENT INC

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
PETERSEN	MAXWELL	J	
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
SIEBERT	RICK		
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)
Agent 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)
KOSITZKY	PAUL	J	LAKE GENEVA WI 53147

1. Trade Name MILL CREEK HOTEL Business Phone Number 262-248-6647

2. Address of Premises 123 CENTER ST LAKE GENEVA WI Post Office & Zip Code 53147

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

WINE&BEER ARE STORED IN THE COOLER/REFRIGERATOR INSIDE THE FRONT OFFICE.
THE WINE AND BEER WILL BE DISPLAYED IN THE LOBBY WHERE THE GUEST CAN
ORDER AND PAY THE FRONT DESK. THE BEVERAGES CAN BE CONSUMED IN THE SUITES,
BACK DECK, FRONT DECK OR SITTING AREA. RECORDS WILL BE STORED IN THE FRONT
OFFICE.

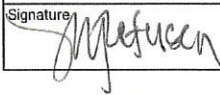
4. Legal description (omit if street address is given above): _____

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

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

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☒ Yes ☐ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☒ Yes ☐ No
If yes, explain.
 AN EMPLOYEE/AGENT DUE TO OWNER/OWNERS AND GENERAL MANAGER RESIDE IN
 IN ILLINOIS.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 12/20/00 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) MILAH PETERSEN	Title/Member AN OWNER/GEN MANAGER	Date 01/10/2024
Signature 	Phone Number [REDACTED]	Email Address [REDACTED]

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 1/10/2024	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 3-19)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print)	(last name)	(first name)	(middle name)
PETERSEN		MAXWELL	J

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

- ☐ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☒ PRESIDENT, BOARD OF DIRECTORS of MC PROPERTY MANAGEMENT, INC D/B/A MILL CREEK HOTEL
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

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

1. How long have you continuously resided in Wisconsin prior to this date? NEVER
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
If yes, identify. _____
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name <u>Fisher Brylles, LLP</u>	Employer's Address <u>4 S. Princeton Ct, Arlington Heights, IL</u>	Employed From <u>11-15-2019</u>	To <u>Present</u>
Employer's Name <u>Lewis Brisson Biggs and Smith</u>	Employer's Address <u>550 W. Adams ST, Suite 300, Chicago, IL</u>	Employed From <u>7-1-2015</u>	To <u>11-15-2019</u>

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

Maxwell J. Petersen
(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Rick Siebert		Rick			
Home Address (street/route)	Post Office	City	State	Zip Code	

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

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

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

☒ Vice President of MC Property Management D/B/A Mill Creek Hotel
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

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

1. How long have you continuously resided in Wisconsin prior to this date? N/A
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
If yes, identify. _____
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

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

Employer's Name	Employer's Address	Employed From	To
MORTON COLLEGE	Cicero, IL	1972	2001
VETERAN'S ADMIN	Maywood, IL	1968	1972

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.

Rick Siebert

(Signature of Named Individual)

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Kositzky</u>	(first name) <u>Paul</u>	(middle name) <u>John</u>

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

- ☐ Applying for an alcohol beverage license as an **individual**.
- ☐ A member of a **partnership** which is making application for an alcohol beverage license.
- ☒ MAXWELL ROSEN - Pcs - BOB of MC PROPERTY management INC / DBA MILL CREEK HOTEL
(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

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

1. How long have you continuously resided in Wisconsin prior to this date? 18 YRS.
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No
 If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☐ Yes ☒ No
 If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)
6. Named individual must list in chronological order last two employers.

Employer's Name <u>Mill Creek Hotel</u>	Employer's Address <u>123 Center St. LX. Geneva, WI</u>	Employed From <u>July 2019</u>	To <u>Present</u>
Employer's Name <u>Canadian Pacific Rwy</u>	Employer's Address <u>St. Paul Minn</u>	Employed From <u>June 1973</u>	To <u>July 2004</u>

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

Paul Kositzky
(Signature of Named Individual)

**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT
ORGANIZATION OR LIMITED LIABILITY COMPANY**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town
☐ Village of LAKE GENEVA WI County of WALWORTH
☒ City

The undersigned duly authorized officer(s)/members/managers of MC PROPERTY MANAGEMENT INC. / DBA: MILL CREEK HOTEL
(registered name of corporation/organization or limited liability company)

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

MC PROPERTY MANAGEMENT INC. DBA: MILL CREEK HOTEL
(trade name)

located at 123 CENTER ST. LAKE GENEVA WI 53147

appoints PAUL JOHN KOSITZKY
(name of appointed agent)

[REDACTED] LAKE GENEVA WI 53147
(home address of appointed agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 18 Yr.

Place of residence last year _____

For: PAUL JOHN KOSITZKY
(name of corporation/organization/limited liability company)

By: Maxwell O Petersen, PRESIDENT OF THE BOARD
(signature of Officer/Member/Manager)

And: Maxwell O Petersen, OWNER/GENERAL MANAGER
(signature of Officer/Member/Manager)

I, Paul John Kositzky ACCEPTANCE BY AGENT
(print/type agent's name), hereby accept this appointment as agent for the

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

Paul John Kositzky 12/11/23 Agent's age [REDACTED]
(signature of agent) (date)
[REDACTED] LAKE GENEVA, WI 53147 Date of birth [REDACTED]
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 01/11/2024 by E. SA Title Chief of Police
(date) (signature of proper local official) (town chair, village president, police chief)



LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that

PAUL KOSITZKY

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
12/02/2023



Expiration Date
12/01/2025

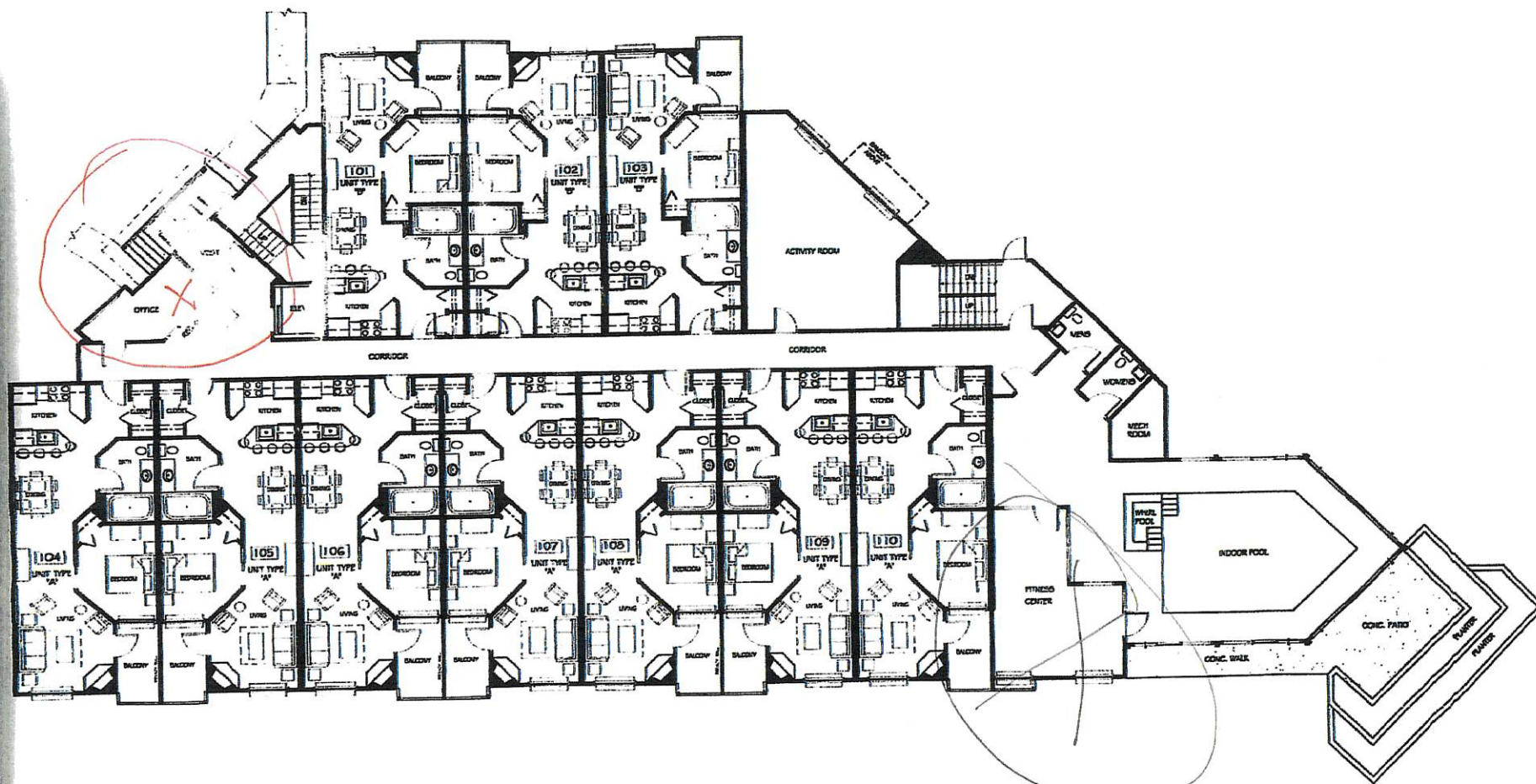


Cert. No.: A
WI-00620099

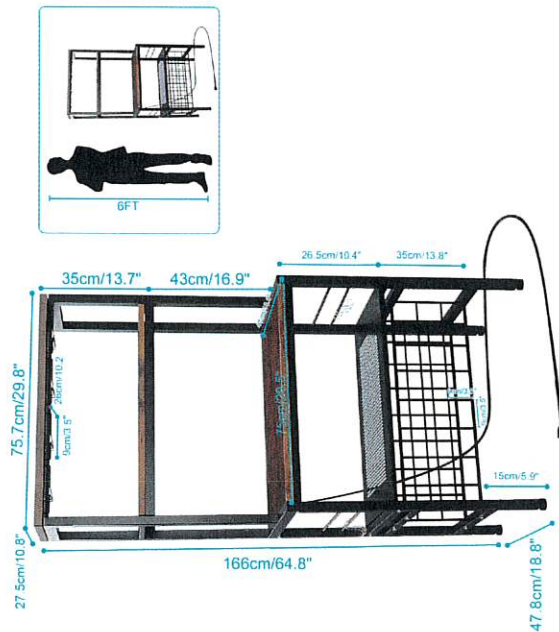
A handwritten signature in black ink, appearing to read 'Sarah McLeod'.

Official Signature

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



FIRST FLOOR PLAN



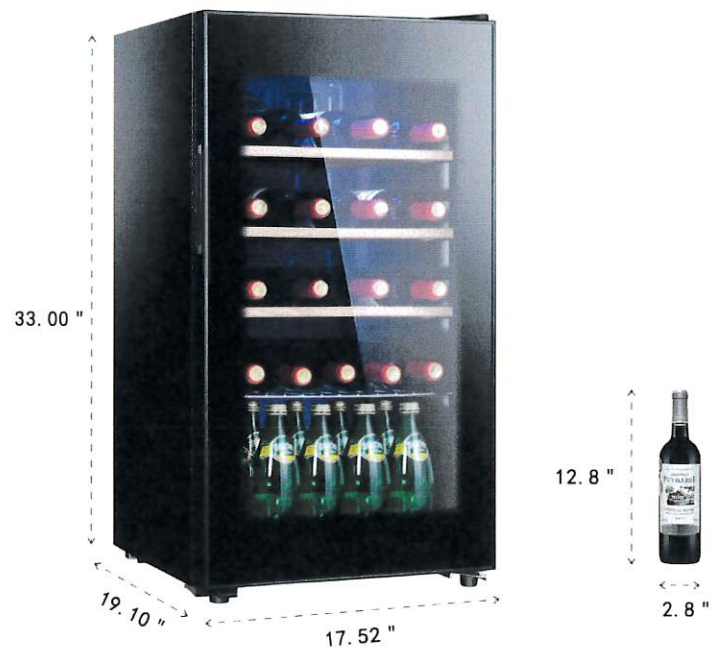
★ This will be in place of the
Curio cabinets for the wine &
~~beer~~ CANS display located
in the lobby - (camera monitored)



THIS IS INSIDE THE OFFICE WHERE THE
PAPER & WINE COOLER/STORAGE WILL BE .



Dimensions



2





★ FRONT DOOR OF RECEPTION DESK
OFFICE

OFFICE
WISH USE FOR WINE & BEER STORAGE

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: _____ ending: 06/30/2024
(mm dd yyyy) (mm dd yyyy)

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

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

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

TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>100</u>
☒ Class C wine	\$ <u>100</u>
☐ Class A liquor	\$
☐ 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>225</u>

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

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
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)
Agent 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)

1. Trade Name Buona Business Phone Number _____
2. Address of Premises 393 Edwards Blvd Post Office & Zip Code 53147

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

All alcohol is stored behind the counter on the shelves of a stainless steel table behind the order taker station. Customers select and collect their alcoholic beverages from the order station located at the end of the service line. Alcohol can be consumed in the dining area and enclosed patio. Rewards are stored in the office located behind the service area through the kitchen.

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

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

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

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain ☒ Yes ☐ No
The agent is required to complete the training course.
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
 If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state IL and date 12/27/11 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? If yes, explain. ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>Buongiorno, Carlo</u>	Title/Member <u>manager</u>	Date <u>12/19/23</u>
Signature <u>Carlo M.A.</u>	Phone Number <u>[REDACTED]</u>	Email Address

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>12/27/23</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Lake Geneva County of Walworth

The undersigned duly authorized officer/member/manager of Buona Beef LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

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

Buona Beef
(Trade Name)

located at 3913 Edwards Blvd

appoints Joe Breskovich
(Name of Appointed Agent)

[Redacted] Elkhorn, WI 53121
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 3 years

Place of residence last year Wisconsin

For: Buona Beef LLC
(Name of Corporation / Organization or Limited Liability Company)

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

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

ACCEPTANCE BY AGENT

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

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

[Signature] 12/19/23 Agent's age [Redacted]
(Signature of Agent) (Date)
[Redacted] Elkhorn, WI 53121 Date of birth [Redacted]
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 01/11/2024 by [Signature] Title Chief of Police
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Congratulations!

You have successfully completed the ServSafe® Training and Certificate Program. This is your official ServSafe Alcohol Certificate Card and provides confirmation that you have studied, and are knowledgeable about, how to serve alcohol responsibly.

Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at ServSafe.com.

We value your dedication to responsible alcohol service and applaud you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,



Sherman Brown

Executive Vice President, National Restaurant Association Solutions



ID # 1949195
CARD # 24309901

ServSafe Alcohol® CERTIFICATE



JOE BRESKOVICH

NAME

7/30/2023

DATE OF EXAMINATION

Card expires three years from the date of examination. Local laws apply.

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Executive Vice President, National Restaurant Association Solutions

Sherman Brown



This certificate confirms completion of the ServSafe Alcohol® responsible alcohol service program.

NOTE: You can access your score and certification information anytime at ServSafe.com.

If you have any questions regarding your certification please contact the National Restaurant Association Service Center at ServiceCenter@restaurant.org or 800.765.2122, ext. 6703.

In Alaska you must laminate your card for it to be valid.



233 South Wacker Drive
Suite 3600
Chicago, IL 60606-6383
1-800-SERVSAFE
312.715.1010 In the Chicago area
ServSafe.com

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Form
AT-103

Alcohol Beverage License Application
Supplemental Questionnaire

Date
12-19-23

This form must be submitted to the municipal clerk, and be accompanied by one or more of the following forms: AT-104, AT-106, AT-108, AT-115, or AT-200. One Form AT-103 must be completed by each person involved in the applicant business or parent company including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- managing members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Supplemental Questionnaires are submitted.

Part A: Premises/Business Information			
1. Registered Entity Name (or individual name if sole proprietor) Buona Beef, LLC			
2. Trade Name or DBA Buona			
3. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization			

Part B: Individual Information			
1. Name (Last, First, M.I.) BRESKOVICH Joseph Henry			
2. Relationship to Registered Entity (Title) Agent		3. Email [REDACTED]	
4. Phone [REDACTED]		5. [REDACTED]	
6. City Elkhorn	7. State WI	8. Zip Code 53121	9. Date of Birth [REDACTED]
10. Drivers License/State ID Number [REDACTED]		11. Drivers License/State ID State of Issuance WI	

Part C: Address History	
[REDACTED]	

Part D: Employment History	
List in chronological order your last two employers within the last 5 years.	
Employer's Name BUONA BEEF LLC	
Employer's Address [REDACTED]	Dates Employed (MM/YYYY - MM/YYYY) 10/2023 - 12/2023
Employer's Name Buffalo Wild Wings	
Employer's Address 500 E. Rollins Rd. Elkhorn Lake Beach, IL 60073	Dates Employed (MM/YYYY - MM/YYYY) 02/2007 - 10/2023

Part E: Criminal History

1. Have you ever been convicted of any offenses (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☒ No
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☒ No

2. Are charges for any offenses currently pending against you (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part F: Questions

1. Have you lived in any state other than Wisconsin as an adult? If yes, please list them in the space below. If no, continue to question 2. ☒ Yes ☐ No
- ILLINOIS
2. How long have you continuously lived in Wisconsin prior to the date of application?
- | | |
|-------|--------|
| Years | Months |
| 3 | 4 |
3. Do you hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g. brewer, brewpub, winery, distillery)? If yes, please explain using the space below. Attach additional sheets as needed. ☐ Yes ☒ No

Part G: Attestation

READ CAREFULLY BEFORE SIGNING: I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 12/19/2023
---	-----------------

BUONA BEEF, LLC

6801 W. Roosevelt Rd, Berwyn, IL 60402

MEMBERS:

DOB:

SS,FEIN,DL:

HOME ADDRESS:

Phone,Email

CB & SB, LLC

Carlo Buonavolanto
Managing Member

J S P J, LLC

John Buonavolanto
Member

BUONA-APPETITO, LLC

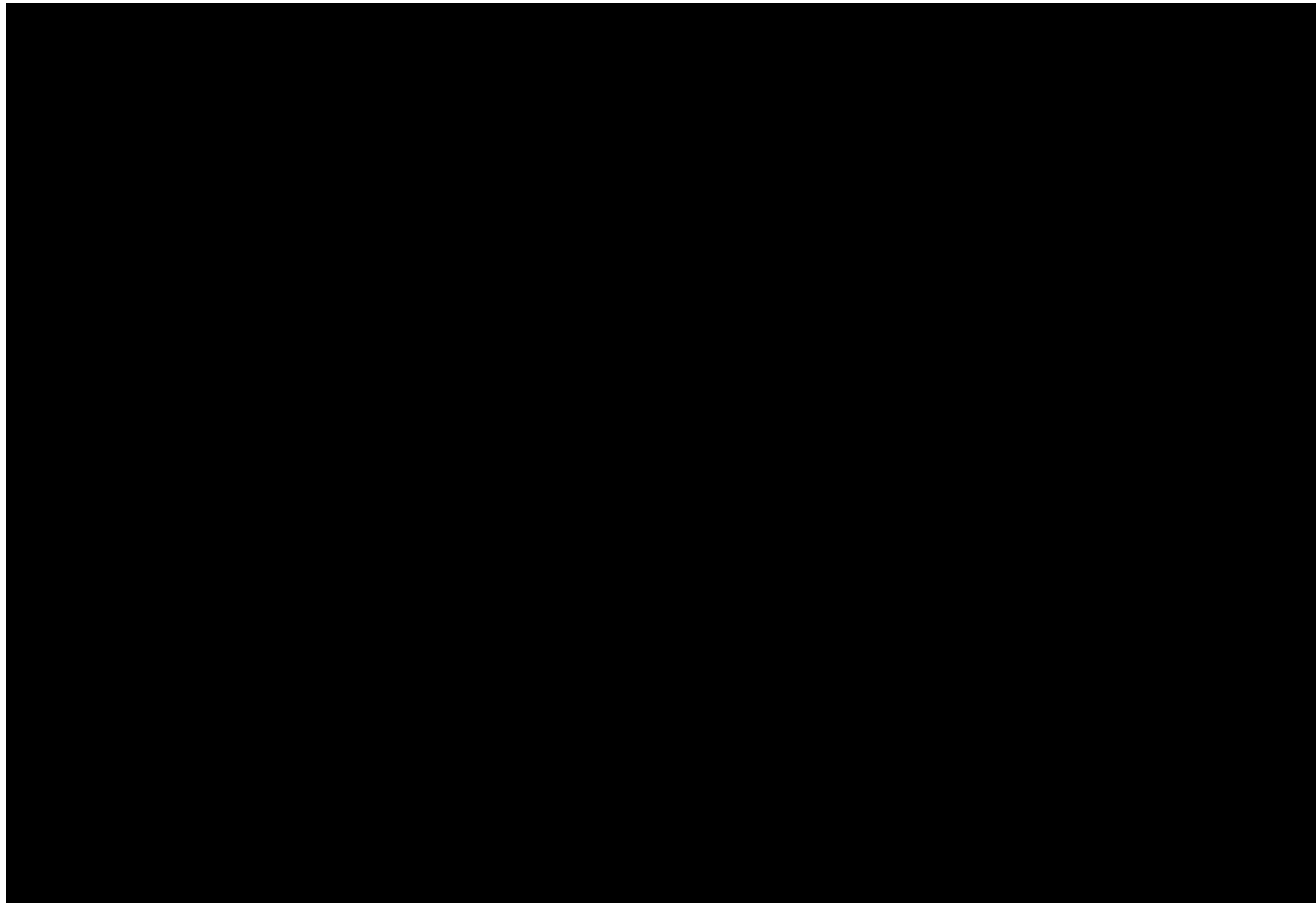
Joseph Buonavolanto, Jr
Managing Member

JIM BUONAVOLANTO, LLC

James Buonavolanto
Member

DG & J LLC

Donald Buonavolanto
Member



Form
AT-103

**Alcohol Beverage License Application
Supplemental Questionnaire**

Date
10/17/23

This form must be submitted to the municipal clerk, and be accompanied by one or more of the following forms: AT-104, AT-106, AT-108, AT-115, or AT-200. One Form AT-103 must be completed by each person involved in the applicant business or parent company including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- managing members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Supplemental Questionnaires are submitted.

Part A: Premises/Business Information

1. Registered Entity Name (or individual name if sole proprietor)

Buona Beef, LLC

2. Trade Name or DBA

Buona

3. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

☐ Nonprofit Organization

Part B: Individual Information

1. Name (Last, First, M.I.)

Buonavolante Carlo

2. Relationship to Registered Entity (Title)

Managing member

3. Email

4. Phone

Part C: Address History

List in chronological order your last two residence addresses within the last 5 years.

Part D: Employment History

List in chronological order your last two employers within the last 5 years.

Employer's Name

Buona Companies

Employer's Address

6001 W. Roosevelt Rd Berwyn, IL 60402

Dates Employed (MM/YYYY - MM/YYYY)

1981 - Present

Employer's Name

Employer's Address

Dates Employed (MM/YYYY - MM/YYYY)

Part E: Criminal History

1. Have you ever been convicted of any offenses (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part F: Questions

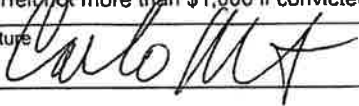
1. Have you lived in any state other than Wisconsin as an adult? If yes, please list them in the space below. If no, continue to question 2. ☒ Yes ☐ No

Illinois, Florida

- | | | |
|---|-------|--------|
| 2. How long have you continuously lived in Wisconsin prior to the date of application? | Years | Months |
| 3. Do you hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g. brewer, brewpub, winery, distillery)? If yes, please explain using the space below. Attach additional sheets as needed. ☐ Yes ☒ No | | |

Part G: Attestation

READ CAREFULLY BEFORE SIGNING: I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 10/23/23
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Form
AT-103

**Alcohol Beverage License Application
Supplemental Questionnaire**

Date
10/17/23

This form must be submitted to the municipal clerk, and be accompanied by one or more of the following forms: AT-104, AT-106, AT-108, AT-115, or AT-200. One Form AT-103 must be completed by each person involved in the applicant business or parent company including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- managing members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Supplemental Questionnaires are submitted.

Part A: Premises/Business Information

1. Registered Entity Name (or individual name if sole proprietor)

Buona Beef LLC

2. Trade Name or DBA

Buona

3. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

☐ Nonprofit Organization

Part B: Individual Information

1. Name (Last, First, M.I.)

Buonavolante Joseph Jr

2. Relationship to Registered Entity (Title)

member

3. Email

4. Phone

Part C: Address History

List in chronological order your last two residence addresses within the last 5 years.

Part D: Employment History

List in chronological order your last two employers within the last 5 years.

Employer's Name

Buona Companies

Employer's Address

6801 W. Roosevelt Rd, Bensenville, IL 60015

Dates Employed (MM/YYYY - MM/YYYY)

1991 - Present

Employer's Name

Employer's Address

Dates Employed (MM/YYYY - MM/YYYY)

Part E: Criminal History

1. Have you ever been convicted of any offenses (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part F: Questions

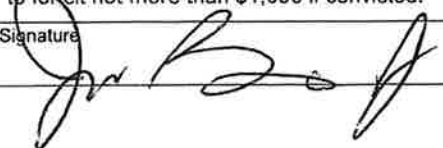
1. Have you lived in any state other than Wisconsin as an adult? If yes, please list them in the space below. If no, continue to question 2. ☒ Yes ☐ No

Illinois

- | | | |
|---|-------|--------|
| 2. How long have you continuously lived in Wisconsin prior to the date of application? | Years | Months |
| 3. Do you hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g. brewer, brewpub, winery, distillery)? If yes, please explain using the space below. Attach additional sheets as needed. ☐ Yes ☒ No | | |

Part G: Attestation

READ CAREFULLY BEFORE SIGNING: I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 10/18/23
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Form
AT-103

**Alcohol Beverage License Application
Supplemental Questionnaire**

Date
10/17/23

This form must be submitted to the municipal clerk, and be accompanied by one or more of the following forms: AT-104, AT-106, AT-108, AT-115, or AT-200. One Form AT-103 must be completed by each person involved in the applicant business or parent company including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- managing members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Supplemental Questionnaires are submitted.

Part A: Premises/Business Information	
1. Registered Entity Name (or individual name if sole proprietor) Buona Beef, LLC	
2. Trade Name or DBA Buona	
3. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization	

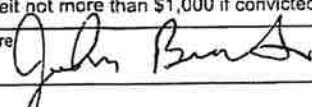
Part B: Individual Information	
1. Name (Last, First, M.I.) Buonavolante, John	
2. Relationship to Registered Entity (Title) member	3. Email [REDACTED]
4. Phone [REDACTED]	

Part C: Address History
List in chronological order your last two residence addresses within the last 5 years.
[REDACTED]

Part D: Employment History	
List in chronological order your last two employers within the last 5 years.	
Employer's Name Buona companies	Dates Employed (MM/YYYY - MM/YYYY) 1981 - Present
Employer's Address 6601 W. Roosevelt Rd, Berwyn, IL 60402	
Employer's Name	
Employer's Address	Dates Employed (MM/YYYY - MM/YYYY)

Part E: Criminal History	
1. Have you ever been convicted of any offenses (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.	
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
2. Are charges for any offenses currently pending against you (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.	

Part F: Questions		
1. Have you lived in any state other than Wisconsin as an adult? If yes, please list them in the space below. If no, continue to question 2. ☒ Yes ☐ No Illinois		
2. How long have you continuously lived in Wisconsin prior to the date of application?	Years	Months
3. Do you hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g. brewer, brewpub, winery, distillery)? If yes, please explain using the space below. Attach additional sheets as needed. ☐ Yes ☒ No		

Part G: Attestation	
READ CAREFULLY BEFORE SIGNING: I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.	
Signature 	Date 10/14/23

Form
AT-103

**Alcohol Beverage License Application
Supplemental Questionnaire**

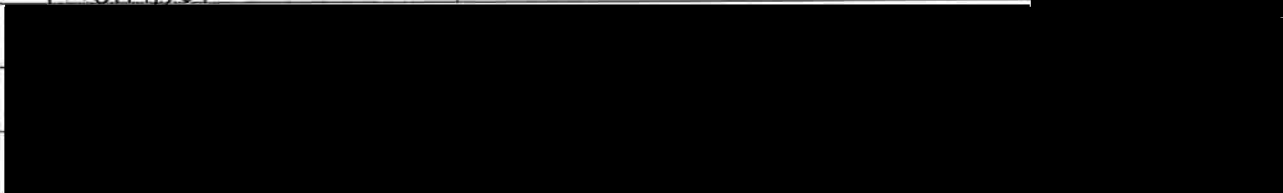
Date
10/17/23

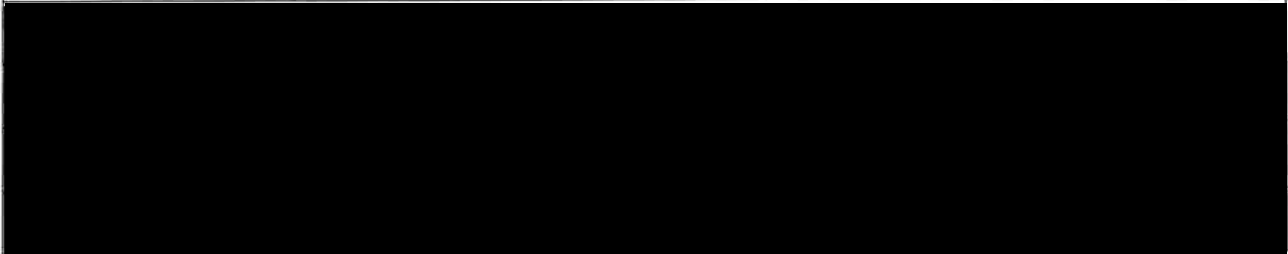
This form must be submitted to the municipal clerk, and be accompanied by one or more of the following forms: AT-104, AT-106, AT-108, AT-115, or AT-200. One Form AT-103 must be completed by each person involved in the applicant business or parent company including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- managing members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Supplemental Questionnaires are submitted.

Part A: Premises/Business Information			
1. Registered Entity Name (or individual name if sole proprietor) Buona Beef, LLC			
2. Trade Name or DBA Buona			
3. Entity Type (check one)			
☐ Sole Proprietor	☐ Partnership	☒ Limited Liability Company	☐ Corporation ☐ Nonprofit Organization

Part B: Individual Information			
1. Name (Last, First, M.I.) Buonavolante, James			
2. Relationship to Registered Entity (Title) member		3. Email	4. Phone
			

Part C: Address History	
List in chronological order your last two residence addresses within the last 5 years.	
	

Part D: Employment History	
List in chronological order your last two employers within the last 5 years.	
Employer's Name Buona companies	
Employer's Address 6601 W. Roosevelt Rd, Berwyn, IL 60402	Dates Employed (MM/YYYY - MM/YYYY) 1981 - Present
Employer's Name	
Employer's Address	Dates Employed (MM/YYYY - MM/YYYY)

Part E: Criminal History

1. Have you ever been convicted of any offenses (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No
- If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part F: Questions

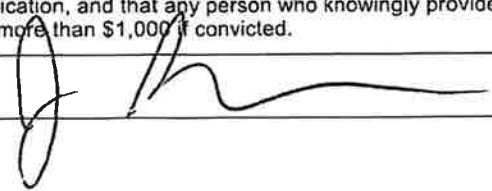
1. Have you lived in any state other than Wisconsin as an adult? If yes, please list them in the space below. If no, continue to question 2. ☒ Yes ☐ No

Illinois

- | | | |
|---|-------|--------|
| 2. How long have you continuously lived in Wisconsin prior to the date of application? | Years | Months |
| 3. Do you hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g. brewer, brewpub, winery, distillery)? If yes, please explain using the space below. Attach additional sheets as needed. ☐ Yes ☒ No | | |

Part G: Attestation

READ CAREFULLY BEFORE SIGNING: I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 10/23/23
---	---------------

Form
AT-103

**Alcohol Beverage License Application
Supplemental Questionnaire**

Date 10/17/23

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- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- managing members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Supplemental Questionnaires are submitted.

Part A: Premises/Business Information

1. Registered Entity Name (or individual name if sole proprietor)

Buona Beef, LLC

2. Trade Name or DBA

Buona

3. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

☐ Nonprofit Organization

Part B: Individual Information

1. Name (Last, First, M.I.)

Buongiorno, Donald

2. Relationship to Registered Entity (Title)

member

3. Email

4. Phone

Part C: Address History

List in chronological order your last two residence addresses within the last 5 years.

Part D: Employment History

List in chronological order your last two employers within the last 5 years.

Employer's Name

Buona Companies

Employer's Address

6801 W. Roosevelt Rd Benslyn, IL 60402

Dates Employed (MM/YYYY - MM/YYYY)

1981 - present

Employer's Name

Employer's Address

Dates Employed (MM/YYYY - MM/YYYY)

Part E: Criminal History

1. Have you ever been convicted of any offenses (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Trial Date
Penalty Imposed	Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (other than traffic offenses unrelated to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part F: Questions

1. Have you lived in any state other than Wisconsin as an adult? If yes, please list them in the space below. If no, continue to question 2. ☒ Yes ☐ No

Illinois

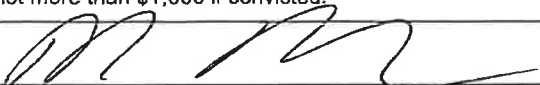
2. How long have you continuously lived in Wisconsin prior to the date of application?

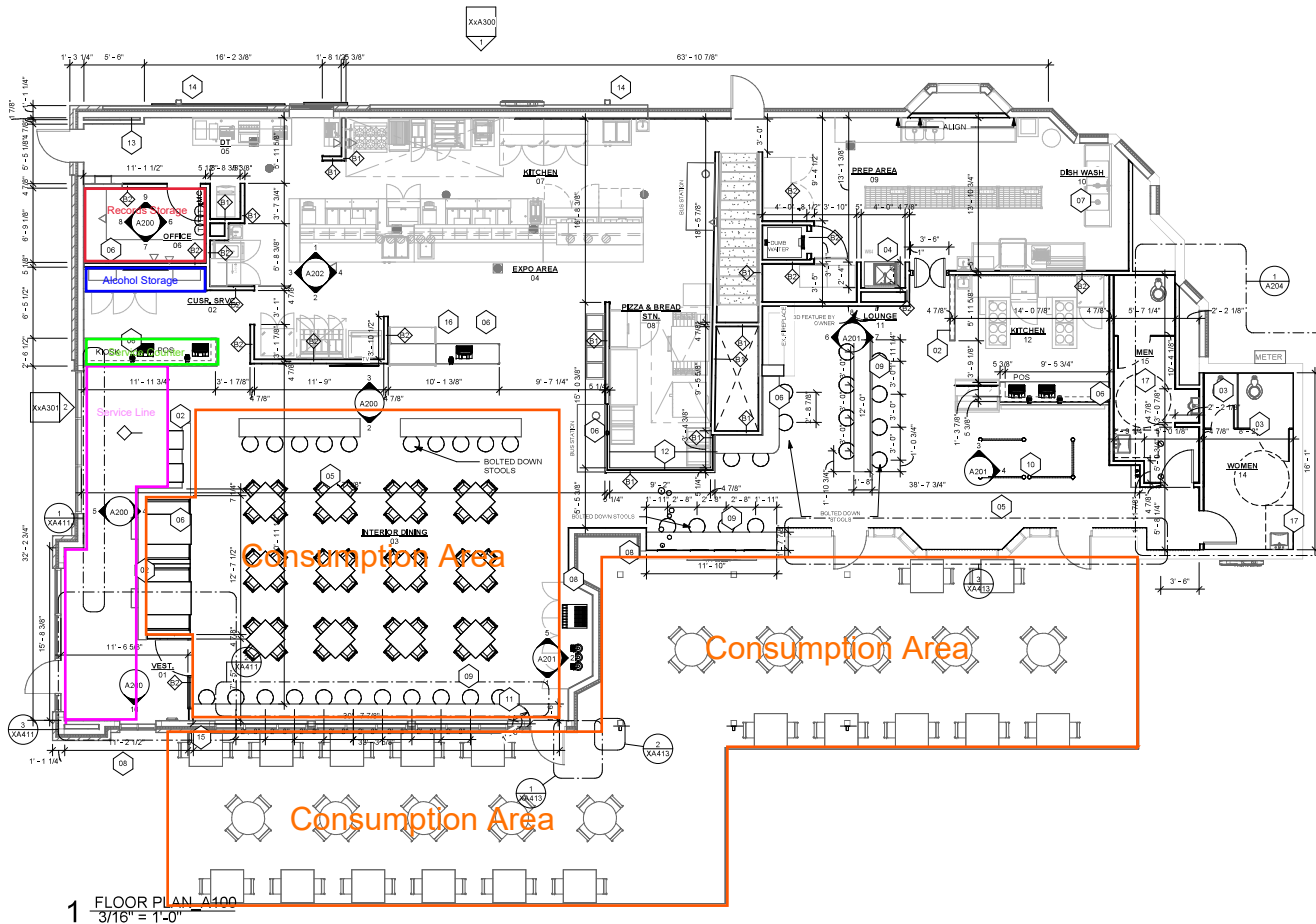
Years	Months
-------	--------

3. Do you hold a direct or indirect interest in any alcohol beverage wholesaler or producer (e.g. brewer, brewpub, winery, distillery)? If yes, please explain using the space below. Attach additional sheets as needed. ☐ Yes ☒ No

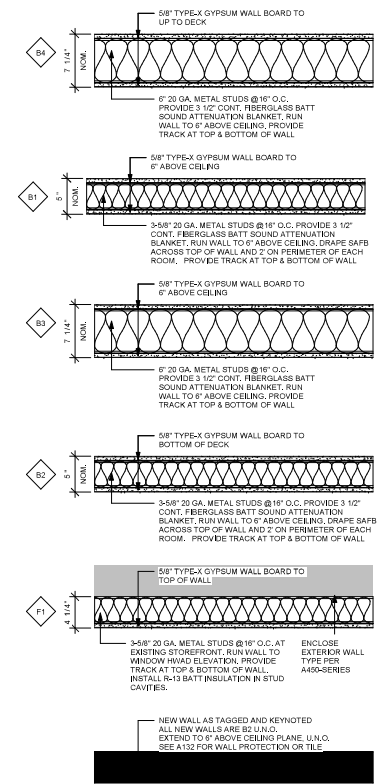
Part G: Attestation

READ CAREFULLY BEFORE SIGNING: I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 10/13/23
---	---------------



- KEYNOTES - FLOOR PLAN
- 01 BAG N BOX STATION
 - 02 PARTIAL HEIGHT WALL WITH STONE TOP
 - 03 PLACE IN WALL HAND DRYER OR GENERIC EXTRUSION WHERE SHOWN ON PLAN
 - 04 NEW CO2 LOCATION, SEE S-DWGS, PROVIDE 2'X2'6" REINFORCED CONCRETE PAD WITH W2.9XW2.9 WWF FOR BULK CO2 TANK, PROVIDE CO2 PORT THROUGH WALL PER MNFR, PROVIDE CHAINS AND BLOCKING TO SECURE TANK TO WALL.
 - 05 REPAIR/ REFINISH OR PROVIDE NEW FRAMING AND SUBFLOOR PER STRUCTURAL, BUILDING HAS FULL BASEMENT
 - 06 MILLWORK LOCATION, REFER TO MILLWORKER SHOP DRAWINGS.
 - 07 PROVIDE FLY CONTROL UNIT, AND 1 JUNCTION BOX LOCATION TO BE APPROVED BY OWNER
 - 08 FOLLOW EXISTING FOOTING FOOTPRINT
 - 09 STOOL BASE TO BE STAINLESS STEEL, UPHOLSTERY- ORANGE VINYL
 - 10 NEW QUEUE STANCHIONS (MOVEABLE) BY OWNER, SEE CORPORATE CONTACT TO ORDER PINK BRANDED VERSION
 - 11 ALT. MILLWORK, PROVIDE 14" EATING RAIL WITH MOVEABLE STOOLS, PROVIDE POWER ON WALL UP ABOVE COUNTER 8'-0" O.C. PROVIDE CONCEALED IN WALL BRACKET 4'-0" O.C.
 - 12 PARTIAL HEIGHT WALL WITH GLASS DIVIDERS ABOVE ROOF DRAIN SHAFT WITH WALL CLEANOUT FOR PRIMARY PIPE, SEE PLUMBING, REFER TO CIVIL FOR CONTINUATION,
 - 14 SECONDARY DRAIN TO DISCHARGE VIA WALL LAMB'S TONGUE OUTLET, REFER TO CIVIL FOR SHEET DRAIN FLOW.
 - 15 PROVIDE ACCESS PANEL & 4" FURRING WALL TO IN-WALL FDC AND BALL VALVE, FUR OUT WALL IF NEEDED, OR EMBED BETWEEN 2" STUDS OF EXTERIOR WALL - PER LAKEMOOR FD, LOCATE FDC TO WEST WALL.
 - 16 MILLWORK LOCATION, PROVIDE CONCEALED WALL BRACKETS TO PARTIAL HEIGHT MILLWORK DIE WALL BELOW.
 - 17 MILLWORK COUNTERTOP AND 4" BACKSPLASH WITH UNDERMOUNT SINK - SEE P-SHEETS, AND A201 FOR DETAIL



KEYSTONE
PLANNING+DESIGN
KEYSTONE
CONSTRUCT, LLC
418 CLINTON PL., RIVER FOREST, IL
KeystonePlanningDesign.com

KEYSTONE VENTURES
REAL ESTATE DEVELOPMENT
PRESENTS
BUONA
300 N. Edwards Blvd., Lake Geneva, WI 53147

No.	Description	Date
2	IF Permit	6/16/2023

ARCHITECTURAL
FLOOR PLAN_F/F

A100

Scale As indicated

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2023 Revised 12.6

REVENUE		
BID Assesment	\$	230,000.00
EVENTS (INCOME)		
WINE WALK	\$	47,223.00
OKTOBERFEST	\$	22,903.00
GRANTS	\$	11,125.00
TOTAL INCOME (GROSS)	\$	81,251.00
EXPENDITURES		
GENERAL		
STAFF	\$	75,000.00
REVENUE COMMISSION		\$13,333.29
CITY CHARGES	\$	1,000.00
SOFTWARE/OFFICE SUPPLIES	\$	7,000.00
AUDIT	\$	1,500.00
GENERAL TOTAL	\$	97,833.29
GENERAL MARKETING		
WEBSITE/SOCIAL MEDIA/MARKETING	\$	22,000.00
MARKETING TOTAL	\$	22,000.00
BEAUTIFICATION		
HANGING PLANTERS	\$	18,000.00
WINTER/HOLIDAY/LIGHTS/PARK	\$	55,000.00
LAKE FRONT BRIDGE	\$	1,500.00
MURALS	\$	40,000.00
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

Previously 14,000

Previously 20,000

Previously 0

Previously 34,000

Voted Upon 11.8 Board Meeting with attached minutes

DONATIONS TOTALS	\$	11,000.00
	BALANCE	
TOTAL EXPENDITURES	\$	353,333.29
BID ASSESSMENT	\$	230,000.00
ESTIMATED INCOME	\$	81,251.00
FUND BALANCE (RESERVES)	\$	96,386.00
TOTALS	\$	407,637.00
LESS EXPENDITURES	\$	353,333.29
BALANCE/CONTIGENCY	\$	54,303.71



Lake Geneva Business Improvement District
Board Meeting
Wednesday, November 8, 2023 | 9:00 AM
Harbor Shores of Lake Geneva

Minutes

1. Call to Order: 9:00am
2. Roll Call: *Janine Osbourne, Anthony Silvestri, Beth Tumas, Laura Thompson, Sheri Straube, Spyro Condos. Excused Absence – Alethea Salgado, TR Remke.*
3. Approval of Minutes from last meeting – *Anthony Silvestri Motions, Laura Thompson Seconds, All Approved.*
4. Comments from the public as allowed by Wis. Stats. § 19.84 (2), limited to items on this agenda except for public hearing items. Comments will be limited to 3 minutes.
 - i. *Dr. Wilson discussing event collaboration with business district and sharing Community Survey from the school district for long term planning.*
 - ii. *Jim Strause – discussing news coverage of BID and also commenting on Hillmoor property development proposal from YMCA*
 - iii. *Sheri Ames – Introduction and discussion of shopping local in off season*
 - iv. *Roger Wolf with Jayne – Offering feedback from Wine Walk and Oktoberfest. Says business did well with these events overall, says shoppers seemed to have positive morale during these times. Offered to sit on Oktoberfest committee for 2024.*
5. City News and Mayor Klein Update – *Mayor Absent. Alderman Mary Jo Fesenmaier clarified process of YMCA discussion of Hillmoor and its agenda purposes on the adhoc committee.*
6. Appearance of VISIT Lake Geneva – *Deanna Goodwin delivered report about marketing metrics for the region, positive earned media highlights, and analysis of room occupancy relevant to 1% decline attributing to post covid recovery and plateau but siting overall strong and successful tourism revenue trends for the region.*
7. Treasurer Report
Janine Osbourne notes bills coming from Wine Walk and Oktoberfest make Profit and Loss statement outdated, and Executive Director listed other bills being submitted. Discussed budget adjustment approved at council for additional holiday lighting, and that the proposed 2024 budget has been approved at FLR.
 - a. Chart of Account review
 - b. Budget vs Actuals

c. Pay bills

Chart of Account #	Name of Expense/Detail	Invoice Number	Total
56004	Alexandria Binanti Salary	#016	\$7,249.98
56014	Alexandria Binanti - office supply bid phone	#009	\$87.26
56009	Alexandria Binanti – Oktoberfest ads with VISIT Lake Geneva	#016	\$750.00
56009	Alexandria Binanti – Oktoberfest Dunn Lumber Rentals	#016	\$687.02
56009	Alexandria Binanti – Oktoberfest Unhitched Dumpster Overage Costs	#016	\$51.50
56009	Alexandria Binanti – Oktoberfest Candy & Water Sams Club	#016	\$718.64
56026	Alexandria Binanti Wine Walk – Amazon lanyards	#016	\$166.35
56005	Alexandria Binanti Tree Lighting – Santa deposits	#016	\$375.00
56015	Alexandria Binanti – Software Adobe subscription	#016	\$10.54
56015	Alexandria Binanti – Square hardware	#016	\$21.10
56015	Alexandria Binanti – Mainstreet GrantsPlus subscription	#016	\$95.00
56020	Alexandria Binanti – Marketing boosted facebook ad for holiday open	#016	\$66.00
56020	Alethea Salgado – Marketing & Additional Graphic Design/Print	#10423	\$1,750.00
56018	Check Request for donation – City of Lake Geneva Police Department Shop with a cop	Check Request form	\$5,000.00
56018	Check Request for donation – Lake Geneva Fire Department	Check Request form	\$5,000.00
	Lake Geneva Utility Commission for Water	185565	\$230.96
56009	Oktoberfest - APG Southern Wisconsin Oktoberfest Digital Marketing	Attached Email and marketing plan	\$8,000.00
56009	Oktoberfest - PATS Services	A-256788	\$1,790.00
56020	Marketing – 96.1 Radio Sponsorships	0550	\$1,016.27
56009	Oktoberfest – North Central Safety Organization Attn: Christopher Siebeneich	Attached Email Confirmation	\$770.00

56009	Oktoberfest -Topsy Turvy Brewery for soda and supplies	Check Request and screenshot of expense agreement	\$1,493.02
56009	Oktoberfest – Step It Up Rental for tents and lighting and stage	1324	\$5784.00
56003	Mike Cary - Watering Contract	N/A	\$1,500.00

November Bill Totals: \$42,612.64

8. Executive Director's Report

a. Oktoberfest recap – *Approximately 16,000 in attendance. Will be at \$39,315.51 of budget costs from the \$40,000 budget. Income will be at \$36,346.47 (plus additional \$8,500 in-kind contributions). Anticipated budget projected a \$20,000.00 loss but event revenue and sponsorship adjusted to approximately \$3,000.00 loss. However, feedback from community on social media and in person survey indicates positive experience. Vendor feedback and business feedback from survey and business retention visits indicate favorable sales, traffic flow, and positive experience indicating that the event was so appreciated for being back as a block party. Recap meetings with committee and city police/fire/public works all took place with 2024 planning already taking place.*

b. November Wine Walk recap – *550 people were in attendance. Expenses are projected at about \$12,000 but final numbers will be listed in December. Revenue stands at \$24,000.00 for this event. Feedback was positive with more cash register sales, better organization, and enjoyed having fewer stops.*

c. Holiday Marketing and Tree Lighting update – *downtownlakegeneva.org/downtownholidays houses the details for the tree lighting, visits with Santa, holiday window decorating contest, and holiday open house. Shop small promotions are being collected for the weekend as well. The tree lighting will have Central Denison choir performing, an appearance from the mayor and Santa. Lighting is November 24 at 5pm. Crafts to decorate the tree will be done from 3-5 prior at Harbor Shores and concessions will take place inside Harbor Shores from the Boy Scouts.*

d. 501c3 update – *applied for in October under short form. Awaiting approval.*

Motion to move items 9 and 10 to after 11 made by Beth Tumas, Seconded by Laura Thompson. All Approved. Motion to go into closed session made by Beth Tumas, Seconded by Anthony Silvestri, All Approved

11. Motion to go into closed session pursuant to Sec. 19.85(1)(e) which states: “deliberating or negotiating the purchase of public properties, the investing of public funds, or conduction other specified public business, whenever competitive or bargaining reasons require a closed session” regarding end of year performance review and updated contract of executive director. – *Motion to go back into open session made by Beth Tumas, Seconded by Anthony Silvestri. All Approved. Motion from Janine Osbourne to adopt and approve bonus policy of 20% revenue share with Executive Director from surpassed budget goals of revenue guaranteed annually. Policy in place allows review of financial contributions annually in December with December payment. 2023's consideration would be 20% share from \$66,666.47. Roll Called: Beth Tumas, approved; Anthony Silvestri, approved; Laura Thompson, approved; Spyro Condos, approved; Janine Osbourne, approved. Motion carries.*

9. New Business –

a. Voting of Recommendation for 2024 Board vacancies - *Vote for four board seats as Spyro Condos, Beth Tumas, Anthony Silvestri, and TR Remke's terms come to an end January 1, 2024. Discussion in regards to letters of interest from Susa Smolarek with Elite Lake Rentals, Tom Keefe of Keefe Real Estate, and Angela Carlson of Edie, Edie Home, & Marigold Gist Shop. Votes made anonymously and collected by Executive Director. Top four seats recommended for appointment/reappointment: Spyro Condos, Beth Tumas, Anthony Silvestri, and Angela Carlson. Board approves recommendation to be submitted to Mayor Kline for appointment.*

10. Comments from the Board of Directors – *N/A*

12. Adjourn: *10:24am. Motioned by Beth Tumas, Seconded by Spyro Condos. All Approved.*

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "43257"

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

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

Invoice.Batch = "PP12312023A","PP12312023B","01052024","01112024"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
01/05/2024	84562	6158	ANDRES MEDICAL BILLING LTD	3,637.94
01/05/2024	84563	2168	BEST TRUCK REPAIR INC	3,673.02
01/05/2024	84564	6263	CHARTER COMMUNICATIONS	119.98
01/05/2024	84565	6386	CIVICPLUS LLC	2,594.00
01/05/2024	84566	2354	CULLIGAN OF BURLINGTON	176.40
01/05/2024	84567	6778	GOEPPINGER, ELIZABETH	250.00
01/05/2024	84568	3024	MUTUAL OF OMAHA	3,887.88
01/05/2024	84569	3233	RHYME BUSINESS PRODUCTS	114.58
01/05/2024	84570	5613	TODAY'S UNIFORMS	806.37
01/05/2024	84571	2435	TOM EARLE	51.09
01/05/2024	84572	4973	US BANK	9,775.30
01/05/2024	84573	5073	WELDERS SUPPLY CO	150.44
01/05/2024	84574	6949	WI SOCIETY OF EMERGENCY SVCS INTSTUCTO	285.00
01/11/2024	84575	2046	ALLIANT ENERGY	25,564.38
01/11/2024	84576	6985	ANSLOW, JAMES	1,920.00
01/11/2024	84577	5770	AT & T TELECONFERENCE SERVICES	36.87
01/11/2024	84578	6263	CHARTER COMMUNICATIONS	99.99
01/11/2024	84579	6129	DE LAGE LANDEN FINANCIAL SERVICES INC	253.75
01/11/2024	84580	2884	LAKE GENEVA UTILITY	6,738.14
01/11/2024	84581	5225	NETTESHEIM, GLEN	1,324.02
01/11/2024	84582	6881	SARLES, EMILY	388.44
01/11/2024	84583	3001	SECURIAN FINANCIAL GROUP	268.30
01/11/2024	84584	3001	SECURIAN FINANCIAL GROUP	2,810.30
Grand Totals:				64,926.19

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
11-00-00-16100	104.00	.00	104.00
11-00-00-21100	27.99	54,347.35-	54,319.36-
11-00-00-21340	2,842.32	.00	2,842.32
11-00-00-21555	1,851.61	.00	1,851.61
11-00-00-21562	1,449.21	.00	1,449.21
11-00-00-21564	587.06	.00	587.06
11-10-00-51330	211.94	.00	211.94
11-10-00-53980	89.68	.00	89.68
11-14-30-53820	864.67	.00	864.67
11-15-10-54500	36.87	.00	36.87
11-16-10-52220	3,389.70	.00	3,389.70
11-16-10-52260	845.88	.00	845.88
11-21-00-51380	127.39	.00	127.39

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-21-00-51390	215.90	.00	215.90
11-21-00-52210	616.96	.00	616.96
11-21-00-52220	71.76	.00	71.76
11-21-00-52620	1,825.64	.00	1,825.64
11-21-00-53050	864.66	.00	864.66
11-21-00-53100	114.23	.00	114.23
11-21-00-53160	313.14	27.99-	285.15
11-21-00-53300	388.44	.00	388.44
11-21-00-53310	192.68	.00	192.68
11-21-00-53420	1,669.16	.00	1,669.16
11-21-00-53610	87.64	.00	87.64
11-21-00-53700	859.01	.00	859.01
11-21-00-53800	15.00	.00	15.00
11-21-00-53990	264.28	.00	264.28
11-21-00-54100	2,008.00	.00	2,008.00
11-21-00-54150	1,324.02	.00	1,324.02
11-21-00-57360	1,000.00	.00	1,000.00
11-22-00-51380	806.37	.00	806.37
11-22-00-52140	3,637.94	.00	3,637.94
11-22-00-52210	119.98	.00	119.98
11-22-00-52220	1,579.45	.00	1,579.45
11-22-00-52260	527.70	.00	527.70
11-22-00-53320	285.00	.00	285.00
11-22-00-53400	253.75	.00	253.75
11-22-00-54500	864.67	.00	864.67
11-22-00-58100	150.44	.00	150.44
11-24-00-53100	114.58	.00	114.58
11-29-00-52220	53.79	.00	53.79
11-32-10-52210	99.99	.00	99.99
11-32-10-52220	995.22	.00	995.22
11-32-10-52260	409.87	.00	409.87
11-32-10-53300	51.09	.00	51.09
11-32-10-53510	3,673.02	.00	3,673.02
11-34-10-52220	463.14	.00	463.14
11-34-10-52230	10,553.15	.00	10,553.15
11-51-10-52220	809.84	.00	809.84
11-51-10-52260	476.26	.00	476.26
11-52-00-52220	1,536.23	.00	1,536.23
11-52-00-52260	1,072.26	.00	1,072.26
11-52-00-52270	305.50	.00	305.50
11-52-00-59220	209.50	.00	209.50
11-52-01-52220	645.31	.00	645.31
11-52-01-52260	422.45	.00	422.45
40-00-00-21100	80.00	8,434.71-	8,354.71-
40-54-10-52220	394.87	.00	394.87
40-54-10-53990	248.63	.00	248.63
40-55-10-23530	1,000.00	.00	1,000.00
40-55-10-46740	1,000.00	80.00-	920.00
40-55-10-52260	221.14	.00	221.14
40-55-10-53500	176.40	.00	176.40
40-55-20-52260	1,956.80	.00	1,956.80
40-55-30-52220	3,436.87	.00	3,436.87
48-00-00-21100	.00	288.75-	288.75-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
48-00-00-52220	233.50	.00	233.50
48-00-00-52260	55.25	.00	55.25
50-00-00-21100	.00	300.58-	300.58-
50-21-00-58000	300.58	.00	300.58
61-00-00-21100	.00	10.73-	10.73-
61-00-00-92630	10.73	.00	10.73
62-00-00-21100	.00	13.61-	13.61-
62-00-00-92630	13.61	.00	13.61
99-00-00-21100	.00	1,638.45-	1,638.45-
99-00-00-52220	1,388.45	.00	1,388.45
99-00-00-54150	250.00	.00	250.00
Grand Totals:	65,142.17	65,142.17-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "43257"

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

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

Invoice.Batch = "PP12312023A","PP12312023B","01052024","01112024"

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "01172024","01172024A","L01172024","12312023A","12312023B"

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
A+ GRAPHICS & PRINTING				
42382	12/19/2023	BUSINESS CARDS SAM B.	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	51.00
42524	01/08/2024	SAMANTHA BUSINESS CARDS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	51.00
Total A+ GRAPHICS & PRINTING:				102.00
ASPHALT CONTRACTORS INC				
23867	12/01/2023	STREET PATCHES	11-32-10-53700 ROAD MAINTENANCE SUPPLIES	19,524.52
23867	12/01/2023	STREET PATCHES	43-32-10-17010 STREET IMP PROGRAM	3,499.48
Total ASPHALT CONTRACTORS INC:				23,024.00
ASSOCIATED APPRAISAL CONSULTANTS INC				
172112	01/01/2024	JAN 2024 ASSESSMENT SVCS	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	3,541.63
Total ASSOCIATED APPRAISAL CONSULTANTS INC:				3,541.63
AURORA HEALTH CARE INC.				
505-CI0003729	12/28/2023	1ST QTR 2024 FEE	11-10-20-51350 EAP PROGRAM	937.50
Total AURORA HEALTH CARE INC.:				937.50
BUMPER TO BUMPER AUTO PARTS				
662-481235	12/21/2023	LEAF WAGON REPAIR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	21.59
Total BUMPER TO BUMPER AUTO PARTS:				21.59
BUREAU OF CORRECTIONAL ENTERPRISES				
#306-194156	01/02/2024	TOWELS & CAN LINER	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	193.42
#306-194156	01/02/2024	C FOLD TOWELS	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	66.44
Total BUREAU OF CORRECTIONAL ENTERPRISES:				259.86
CINTA FIRE PROTECTION F36				
0F36679786	12/19/2023	1065 FIRE SERVICE	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	1,394.77
0F36679786	12/19/2023	1065 FIRE SERVICE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	3,243.04
0F36679839	12/19/2023	OAK HILL FIRE MAINT SERVICE	48-00-00-53600 CEM MAINT SERVICE EXP	239.62
0F36679866	12/19/2023	FIRE SERVICE RIVIERA	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	227.12
Total CINTA FIRE PROTECTION F36:				5,104.55
CITY ELECTRIC				
LKG/090821	11/29/2023	IND. COVER	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	6.61
LKG/091395	12/20/2023	WIRE STRIPPER	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	29.94
Total CITY ELECTRIC:				36.55
CIVIC SYSTEMS, LLC				
CVC24084	12/19/2023	SEMI ANNUAL SUPPORT 2024	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	4,565.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total CIVIC SYSTEMS, LLC:				4,565.00
CLAY WAHLSTEDT				
1012	07/13/2023	FITTING & TIG WELDING OF LIG	11-34-10-52610 STREET LIGHTS REPAIRS	425.00
Total CLAY WAHLSTEDT:				425.00
DEKIND COMPUTER CONSULTANTS				
37511	12/01/2023	IT SERVICES-JAN 2024	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	7,533.00
37963	01/04/2024	LAURA D BACKUP BATTERY	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	114.84
Total DEKIND COMPUTER CONSULTANTS:				7,647.84
DUNN LUMBER				
1613121	12/27/2023	GALVINIZED PIPE	11-52-01-53400 VETS PARK OPERATING SUPPLIES	6.99
1613293	12/27/2023	ADAPTER	11-52-01-53400 VETS PARK OPERATING SUPPLIES	56.94
1616729	01/03/2024	CHAINSAW BAR CHN & OIL	11-32-13-54300 TREE & BRUSH OPER SUPPLIES	41.97
Total DUNN LUMBER:				105.90
EDWARD JONES				
OCT-DEC 2023	01/04/2024	PERP CARE CEM-4TH QTR 202	49-00-00-24200 DUE TO INVESTMENT ACCT	2,275.00
Total EDWARD JONES:				2,275.00
ELKHORN CHEMICAL CO INC				
653763	12/21/2024	BLADES AND BAGS RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	106.00
Total ELKHORN CHEMICAL CO INC:				106.00
ELKHORN NAPA AUTO PARTS				
322150	01/03/2024	CEMETERY PROT WIPES	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	5.74
322160	01/03/2024	CEMETERY FILTERS	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	73.38
322271	01/04/2024	#42 LEAF WAGON	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	11.22
Total ELKHORN NAPA AUTO PARTS:				90.34
ENVISIONWARE INC				
INV-US-68848	12/01/2023	SOFTWARE LICENSES	99-00-00-55150 LIBRARY COMPUTER SOFTWARE	1,454.31
Total ENVISIONWARE INC:				1,454.31
FIRST SUPPLY LLC				
3547739-00	12/27/2023	URINAL SPEED CONNECTOR	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	7.59
3550898-00	01/04/2024	1070 BUILDING MAINT	11-32-10-53500 BLDG MAINT SUPPLIES-STR DEPT	861.51
Total FIRST SUPPLY LLC:				869.10
FORD OF LAKE GENEVA				
84551	11/13/2023	VEHICLE REPAIRS	42-34-50-53510 VEHICLE/EQUIPMENT MAINT	249.90
Total FORD OF LAKE GENEVA:				249.90
GENEVA LAKE LAW ENFORCEMENT				
74	12/13/2023	GENEVA LAKE LAW ENFORCE	40-54-10-57210 GLAKE LAW ENFORCEMENT AGENCY	73,000.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GENEVA LAKE LAW ENFORCEMENT:				73,000.00
HEIN ELECTRIC SUPPLY CO				
S100091908.0	12/20/2023	CROSS ARM STREET LIGHT RE	11-34-10-52610 STREET LIGHTS REPAIRS	870.59
Total HEIN ELECTRIC SUPPLY CO:				870.59
ITU ABSORBTECH INC				
8253107	12/20/2023	MAT SERVICE-RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	77.51
8261260	01/05/2024	MAT SERVICE-SHOP	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	94.52
8261261	01/05/2024	FLOOR MATS	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	133.03
Total ITU ABSORBTECH INC:				305.06
JAMES IMAGING SYSTEMS INC				
1393788	12/25/2023	COPIER - DEC	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	126.42
Total JAMES IMAGING SYSTEMS INC:				126.42
JOHNS DISPOSAL SERVICE INC				
1262102	01/05/2024	JAN SVC-GARBAGE	11-36-00-52940 SOLID WASTE-RESIDENTIAL	38,018.10
1262102	01/05/2024	JAN SVC-RECYCLE	11-36-00-52970 SOLID WASTE-RECYCLING	20,862.30
Total JOHNS DISPOSAL SERVICE INC:				58,880.40
LAKE GENEVA UTILITY				
185673	12/20/2023	1070 CAREY BALL VALVE COUP	11-32-10-52400 ST DEPT BUILDING REPAIRS	243.79
Total LAKE GENEVA UTILITY:				243.79
OFFICE PRO INC				
675829-0	12/20/2023	RECEPTACLES	40-55-20-52400 LOWER RIVIERA REPAIRS	479.98
Total OFFICE PRO INC:				479.98
PATS SERVICES INC				
A-260761	12/26/2023	PORT A POTTY OAK HILL - DEC	48-00-00-52260 CEM WATER/SEWER EXP	270.00
Total PATS SERVICES INC:				270.00
PFI FASHIONS				
107068	08/02/2023	UNIFORMS	42-34-50-51380 PARKING UNIFORMS	1,272.04
Total PFI FASHIONS:				1,272.04
PHIL'S ELECTRIC DRAIN				
257163	12/18/2023	UNCLOG DRAIN	11-16-10-52400 CITY HALL BUILDING REPAIRS	165.00
Total PHIL'S ELECTRIC DRAIN:				165.00
ROTE OIL				
233550410	12/21/2023	166.3 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	472.30
233550411	12/21/2023	262.8 GAL ON ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	827.83
240030406	01/03/2024	87.4 GALS DYED DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	244.72

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ROTE OIL:				1,544.85
SHERWIN INDUSTRIES INC				
SC051624	12/22/2023	FIBER MIX ROAD MAINTANCE	11-32-10-53700 ROAD MAINTENANCE SUPPLIES	1,644.30
Total SHERWIN INDUSTRIES INC:				1,644.30
SHERWIN WILLIAMS				
4022-4	01/05/2024	GALLON LATITUDE EXT GL	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	42.22
Total SHERWIN WILLIAMS:				42.22
SIGNATURE SIGNS LLC				
6048	12/26/2023	VEHICLE MAGNETS OAK HILL	48-00-00-53400 CEM OPERATING SUPPLIES	160.00
Total SIGNATURE SIGNS LLC:				160.00
SOUTHPORT ENGINEERED SYSTEMS LLC				
211247-3	12/28/2023	CHILLER REPLACEMENT-PYMT	43-16-10-17010 CITY HALL CAPITAL PROJECTS	3,707.02
Total SOUTHPORT ENGINEERED SYSTEMS LLC:				3,707.02
STATE OF WISCONSIN				
64-246 12/23	01/09/2024	COURT FINES-DEC 2023	11-12-00-24240 COURT FINES-STATE	3,685.88
Total STATE OF WISCONSIN:				3,685.88
TRUCK COUNTRY OF WI				
R203168005:0	12/26/2023	REPAIRS DPW TRUCK	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	380.76
Total TRUCK COUNTRY OF WI:				380.76
UNITED LABORATORIES				
INV396499	12/27/2023	ORANGE GEL, FLOOR FINISH S	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	2,826.66
Total UNITED LABORATORIES:				2,826.66
VERMEER WISCONSIN INC				
20276970	12/29/2023	CAP - FUEL	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	26.88
Total VERMEER WISCONSIN INC:				26.88
WALWORTH COUNTY				
64-246 12/23	01/09/2024	COURT FINES-DEC 2023	11-12-00-24200 COURT FINES-COUNTY	1,047.60
Total WALWORTH COUNTY:				1,047.60
WELDERS SUPPLY CO				
3022332	11/30/2023	33# PROPANE HAZMAT	11-32-10-53410 VEHICLE-FUEL & OIL	71.38
3030381	12/20/2023	33# PROPANE FUEL	11-32-10-53410 VEHICLE-FUEL & OIL	71.38
3032864	12/31/2023	SMALL OXYGEN #33 PROPANE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	189.90
Total WELDERS SUPPLY CO:				332.66
WIL-KIL PEST CONTROL				
4795350	12/15/2023	PEST CONTROL	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	65.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total WIL-KIL PEST CONTROL:				65.00
WISCONN VALLEY MEDIA GROUP				
134815	11/22/2023	SPRING 2024 ELECTION NOTIC	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	75.69
134848	12/06/2023	LOGAN ST ABANDONMENT	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	112.01
135141	12/06/2023	PUBLIC NOTICE-MAYTAG	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	50.41
135633	12/13/2023	PUBLIC NOTICE-LIQUOR	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	18.86
Total WISCONN VALLEY MEDIA GROUP:				256.97
WISCONSIN LIBRARY ASSOCIATION				
19263	11/29/2023	ASSOCIATION DUES	99-00-00-53320 STAFF CONTINUING EDUCATION	21.00
Total WISCONSIN LIBRARY ASSOCIATION:				21.00
Grand Totals:				202,171.15

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "01172024","01172024A","L01172024","12312023A","12312023B"

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