



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

**FINANCE, LICENSING, AND REGULATION COMMITTEE
TUESDAY, OCTOBER 15, 2024 - 4:30 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)**

Members:

Chairperson Ken Howell, Alderpersons: Sherri Ames, Mary Jo Fesenmaier, Cindy Yager, and Joel Hoiland

Watch this meeting on the City of Lake Geneva's live stream:

<https://cityoflakegeneva.gov/319/City-Meetings-Video-Stream>

AGENDA

1. Call to Order
2. Roll Call
3. Election of Pro Tempore Chairperson
4. Comments from the public limited to 5 minutes, limited to items on this agenda
5. Approval of the minutes from October 1, 2024
6. **Discussion/Recommendation on License & Permit Applications**
 - a. Event Permit filed by VISIT Lake Geneva for the Electric Christmas Parade on December 7, 2024
 - b. Event Permit filed by the Lake Geneva Business Improvement District for the Downtown Fall Wine Walk on November 3, 2024
 - c. Temporary "Class B Wine" License filed by the Geneva Lake Art Foundation for an Open House on November 15, 2024
7. Discussion/Recommendation regarding changes to Policy 103 of the City of Lake Geneva's Policy Manual related to Agenda Deadlines
8. Discussion/Recommendation regarding a Complimentary Riviera Ballroom Event Request filed by the Lake Geneva Public Library for the Community Veteran's Day Collaboration on November 12, 2024 from 4:15 pm to 5:00 pm
9. Discussion/Recommendation regarding Task Order 37 in an amount not to exceed \$8,066 from Kapur for a Speed Study on Hwy 50 for speed limit reduction from 45 mph to 25 mph
10. Discussion/Recommendation regarding **Resolution 24-R58**, a resolution revising the City of Lake Geneva's Fee Schedule related to Building & Zoning Permit fees

11. Discussion/Recommendations regarding the 2025 Capital, Equipment, and Operating Budgets

12. Discussion/Possible recommendation regarding proposed Resident Volunteer Application for Board, Committees, & Commissions

13. Presentation of Accounts

a. Pre-Paid Checks: \$159,820.78

b. Regular Checks: \$649,936.25

14. Adjournment

*A quorum of the Council may be present; however, no official Council action will be taken.
Requests from persons with disabilities who need assistance to participate in this meeting should be made to the City Clerk's
office in advance so that the appropriate accommodations can be made.*

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

TUESDAY, OCTOBER 1, 2024 - 4:30 PM

LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members: Chairperson Ken Howell, Alderpersons: Sherri Ames, Mary Jo Fesenmaier, Cindy Yager, and Joel Hoiland

Call to Order by Chairperson Howell

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

Roll Call

Present: Howell, Ames, Hoiland, Yager

Absent: Fesenmaier

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

None.

Approval of the Finance, Licensing, & Regulation Committee minutes from September 17, 2024

Motion by Hoiland to approve, second by Ames.

No discussion. Motion carried 4-0 on a voice vote.

Parking Manager Report

Parking Manager Beth Gahriss-Padro gave a report on Parking Finances for 2024 year to date.

Questions followed between Committee members and Parking Manager Gahriss-Padro regarding parking services and costs for special events in the City.

Discussion/Recommendation regarding License & Permit Applications

Alcohol License Premises Extension from Lake City Social for the Lake Geneva Jaycees Trunk or Treat on Sunday, October 27, 2024

Motion by Ames to approve, second by Yager.

No discussion. Motion carried 4-0 on a voice vote.

Agent Change for Revir Hospitality Lake Geneva, LLC d/b/a Fairfield Inn & Suites

Motion by Hoiland to approve, second by Ames.

No discussion. Motion carried 4-0 on a voice vote.

Class "A" Beer/"Class A" Liquor License for Wisco Petroleum LLC at 1231 Grant St

Motion by Yager to approve, second by Hoiland.

No discussion. Motion carried 4-0 on a voice vote.

Discussion/Recommendation regarding the City Hall Carpet Replacement project bid award to Glen Fern Construction (*continued from September 17, 2024*)

Attorney Draper spoke on the details of the bids and differences between the proposals between Glen Fern and Four Seasons.

Discussion followed between the Committee members, Attorney Draper, and Mayor Krause on the details of the project.

Motion by Hoiland to recommend Four Seasons, second by Ames.

Motion carried 4-0 on a voice vote.

Discussion/Recommendation regarding repairs to patches on Main Street from Warren St to Maxwell St, Main St at Cook St, and Main St by Donian Park, and to identify a funding source (*continued from September 17, 2024*)

Mayor Krause and Public Works Director Earle introduced the project and discussed funding details. Through a change order, the money budgeted for the parking lot project at DPW could be reallocated to complete this project instead.

Motion by Yager to use the DPW parking lot funds and to approve the change order to complete the project, second by Ames.

Motion carried 4-0 on a voice vote.

Presentation of Accounts

Pre-Paid Checks: \$58,340.34

Motion by Ames to accept, second by Hoiland.

Motion carried 4-0 on a voice vote.

Regular Checks: \$346,967.30

Motion by Yager to approve, second by Hoiland.

Motion carried 4-0 on a voice vote.

Adjournment

Motion by Ames to adjourn, second by Yager.

Motion carried 4-0 on a voice vote.

The Committee adjourned at 4:53 pm.

These minutes are unofficial until approved by the Committee.

Vanessa Jahns
Deputy City Clerk



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION
Please fill in all blanks completely, as incomplete applications will be rejected. Applications for Public Events must be submitted AT LEAST 45 DAYS prior to the proposed event date for consideration.

Section I- APPLICANT INFORMATION

Name of Applicant: VISIT Lake Geneva Brie Pacey
Name of Event Organizer/Producer: VISIT Lake Geneva
Production Company/Organization: VISIT Lake Geneva FEIN #: [REDACTED]
Street Address: 527 Center St
City: Lake Geneva State: WI Zip code: 53147
E-mail Address: [REDACTED]
Daytime Phone: [REDACTED]
Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) 6
EIN # (Tax Exempt Number): [REDACTED]
*All non-profits must present a copy of their current Tax ID- EIN#

Section II- EVENT INFORMATION- Select all that apply

☒ **Private Event/Shelter Reservation-** Use of City of Lake Geneva Park and or Park Shelter for private use or event not that is not open to the public. Examples: family reunion, birthday party, club meeting, team practice. *Local non-profits exempt from fees

- | | |
|--|-----------|
| ☐ Flat Iron Park Brunk Pavilion | \$250/day |
| ☐ Gazebo-Flat Iron Park | \$125/day |
| ☐ Seminary Park Shelter | \$75/day |
| ☐ Cobb Park Shelter | \$75/day |
| ☐ Park Use (no shelter) | \$75/day |

Location: _____

☒ **Street Use/Closure** \$75/day
Describe in Section III on page 3 of application

☒ **Public Event-**Event open to the public, including ticketed or open admission. Examples: festival, art/ware sale/market, concert, community activity, parade. *Non-profits exempt from fees

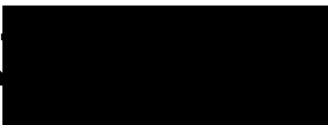
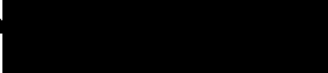
Application fee: ☐ \$100- submitted at least 60 days prior
☐ \$300- submitted at least 45 days but fewer than 60 days prior

Select parks/facilities used during event, fees applied from list above:

- Parks
- ☐ Flat Iron Park
 - ☐ Seminary Park
 - ☐ Cobb Park
 - ☐ Library Park
 - ☐ Other:

- Shelters
- | | |
|--|---------------------------------|
| ☐ Brunk Pavilion | ☐ Gazebo |
| ☐ Seminary Park Shelter | |
| ☐ Cobb Park Shelter | |

49th Annual Lake Geneva Electric Christmas Parade

1. Title of Event: _____
2. Date(s) of Event: Saturday, December 7, 2024
3. Location(s) of Event: Williams/Broad Street & Main Streets (Downtown Lake Geneva)
4. Hours: 2:00 - 6:30pm
Note: Start Time & End Time
5. Event Chair/Contact Person: Brie Pacey Phone: 
6. Day of Event Contact Name: Brie Pacey Phone: 
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 5,000 - 10,000
10. Basis for estimate: Previous year's attendance
11. Will you be setting up a tent? ☐ Yes ☒ No

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

12. Will there be any animals? ☒ Yes ☐ No
If yes, what type and how many: Potentially horses, reindeer, dogs. (Dependant on float entries)

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

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

VISIT Lake Geneva staff will be responsible for refuse collection and after event clean-up.

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

Consulted and working with Lake Geneva Police Department, Public Works,

Lake Geneva Fire Department, Jaycees, Civil Air Patrol and VLG Staff & volunteers

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

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

18. Will you or any other vendors be selling food or merchandise? ☐ Yes ☒ No
If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

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

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

See attached map of parade route.

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

☒ Yes ☐ No

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

Dates of Use: Saturday, December 7, 2024.

Total Number of Parking Stalls being Requested: No parking on Williams/Broad St, Main St, Cook St, from Henry St (indicated in yellow on map)

Parking Stall Number(s) and Location: Williams/Broad Street & Main Streets

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: Broad Street at Geneva Theater - Emcee & Judges Stand

☐ **Water;** Explain: _____

☒ **Traffic Control;** Explain: Securing parade route using barricades & police

☒ **Police Services;** Explain: Securing parade route using barricades & police, command center

☒ **Fire/EMS Services;** Explain: Fire truck to escort Santa & Mrs. Claus in parade

☐ **Other;** Explain: _____

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

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



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

Applicant Signature: Brianna L Pacey Date: 8/26/2024



City of Lake Geneva Permit Application

Event Overview:

49TH Annual Lake Geneva

Electric Christmas Parade

December 7, 2024

PARADE OVERVIEW

On the first Saturday of December each year, VISIT Lake Geneva (VLG) hosts the Lake Geneva Electric Christmas Parade along Broad/Williams and Main Streets in Downtown Lake Geneva at 5:00PM. Registered entries travel the route with lighted floats, marching bands, and vehicles carrying local dignitaries led by the Parade Marshal. A judging stand is located on the West side of Broad Street near Geneva Tap House where VISIT Lake Geneva's President & CEO Stephanie Klett emcees the parade. The parade is filmed and posted on VLG's social media channels after the event. The parade lasts approximately an hour to an hour and a half.

PARADE PREPARATION & EXECUTION

As we have done in prior years, VISIT Lake Geneva will work with several City of Lake Geneva departments, including Police, Fire, Public Works, and Parking, along with the Lake Geneva Jaycees, Civil Air Patrol, and volunteer Parade Ambassadors to prepare and execute this year's parade. These partners will manage and assist with traffic control, security, road closures, float entries, and crowd control. The Jaycees have been a long-time partner with VISIT Lake Geneva, managing the lineup of floats and other entries before the start of the parade. Each intersection along the parade route will have a minimum of four VLG Ambassadors in place plus a VLG staff members as a block captain. LGPD will confirm the parade route and manage detour and parade routes, as well as monitor the parade route for any security needs. LGFD offers its Williams Street station as a parade command center for staff and volunteer meetings, and any EMS needs. Public Works assists with placing/removing barricades along the parade route for optimal traffic regulation. Parking places 'no parking' signs and barricades throughout the parade route. VLG and its Ambassadors will manage cleanup along the parade route after the parade. Full parade details and contact information will be provided to LGPD a minimum of one week prior for safety operations. A day-of meeting will take place for assignments and rules recap for staff, partners, and volunteers.

STREET CLOSURE

The parade route steps off from the intersection of Williams Street and Marshall Street, heading south on Williams onto Broad Street. Attached is a map showing the route in yellow with Broad Street south to Main Street and then west down Main Street to Cook Street.

Public works will barricade the intersections with vehicles and cattle gates, LGPD will monitor detour routes indicated in red, and volunteer Ambassadors will be keeping parade goers safely on the sidewalk during the event. The Jaycees will stage all floats and entries within the side streets indicated in blue (Marshall and Henry Streets) with float check-in from **3:00PM to 4:30PM**. Any float arriving after **4:30PM** is subject to refusal to participate.

Parking will be prohibited on the parade route from **2:00PM** until after the event; the Parking Department will place signage on barrels and A-frame structures to indicate parking prohibitions on every block of the route. The route will be closed to traffic at **4:00PM**, the day of the parade (indicated in yellow). Following the parade, floats will travel north on Cook Street to North Street to vacate the area. Exit route is now indicated in orange on Parade Route Map. Barricades will be removed as spectators disperse and LGPD authorizes.

PARADE EVENT PAGE

<https://www.visitlakegeneva.com/events/christmasparade/>



2024 Lake Geneva Electric Christmas Parade

SATURDAY, DECEMBER 7 | 5:00PM

Broad Street, Downtown Lake Geneva

FLOAT ENTRY RULES & GUIDELINES

FLOAT ENTRIES:

- Deadline to register float is **Friday, November 8, 2024**. Float registration will not be accepted after this date. Register online at: <https://www.surveymonkey.com/r/VLGParade24>
- Only one float entry per organization/business is permitted.
- The parade will take place on **Saturday, December 7, 2024**, kicking off promptly at **5:00PM**.
- Each entry shall always maintain a space of 15 – 25 feet behind the entry in front of them during the parade. No entry is to stop at any time during the parade.
- No parade entry shall be higher than 16 feet high or 25 feet long. Parade crowd and safety patrol will be located at regular points along the parade route to aid and to maintain control.
- All entries are required to have a 5 pound/3A40BC fire extinguisher on the float/vehicle.
- Entries must be decorated to include lights with self-contained power. Trucks and other towing vehicles remaining with a float must also contain some decoration.
- No use of sparklers or pyrotechnics are allowed.
- Parade entries may not contain any person or character dressed as Santa or Mrs. Claus. The parade will feature Santa and Mrs. Claus at the end of the parade route.
- Musical groups are encouraged to provide music for the entire length of the parade route for the enjoyment of spectators.
- Music (live or recorded) and amplified sound should be off or at low volume in the staging areas to be respectful to homeowners.
- Music and amplified sound (i.e., sirens, horns) are permitted during the parade, but consideration should be given to neighboring floats.
- Adults and children participating in your float entry must be able to tolerate potential cold temperatures while standing on your float.

- The Lake Geneva Electric Christmas Parade is a family-friendly event for all ages, and every entry is expected to respect this. All decorations, costumes, behavior, language, and dancing must be appropriate for young audiences and will be monitored throughout the parade to ensure compliance. Failure to comply will result in being asked to immediately leave the parade.
- A representative from your business or organization is required to attend a 1-hour pre-parade meeting in person or virtually on **November 20 from 6PM to 7PM**. Instructions to join the meeting in person or virtually will be sent following float registration.
- No changes to your entry are permitted after **Wednesday, November 27, 2024**. All entries must arrive on parade day as described in your entry form or by written notification to VISIT Lake Geneva's Events Manager by **November 27**.
- All entries with animals must provide for clean-up of the staging area and along the entire parade route before, during and after the parade.
- People may not hang their legs off the sides of the float, trailers, and vehicles during the parade. They must be sitting on something on the trailer and away from the edge.
- **NOTE:** To help ensure safety of our spectators, items may not be thrown to spectators from the float or vehicle by any parade participant. However, you may have people walking alongside your float handing out candy or other giveaways (beads, toys, literature, etc.) Those people must walk to the curb and hand items directly to spectators, allowing the spectators to remain on the sidewalk and out of the street to receive your items. Violation of this rule will result in immediate removal from the parade.

PARADE ARRIVAL & LINE-UP:

- Each parade entry will be supplied with a street location for staging which will open at **3:00PM**. All parade entries must be in their designated space no later than **4:30PM**. Entries not in position by **4:30PM** will not be permitted to participate. Due to the anticipated high volume of traffic, we recommend planning extra time for arrival.
- Specific instructions for arrival and staging will be covered during the **November 20** parade meeting.
- Non-parade vehicles are not permitted in the staging area or parade route.
- Parade officials will provide an entry number placard to be placed on the side of your float facing the judges (passenger side of vehicle).

JUDGING:

Gather your team and unleash your holiday creativity! This year we are awarding Best of Parade prizes in two categories: Non-Profit and For-Profit. The float entry with the top overall score in their respective category will each win a \$500 cash prize. Judges will be looking for parade entries that epitomize the Electric Christmas Parade spirit with lights, creativity and energy. Scoring will be calculated based on:

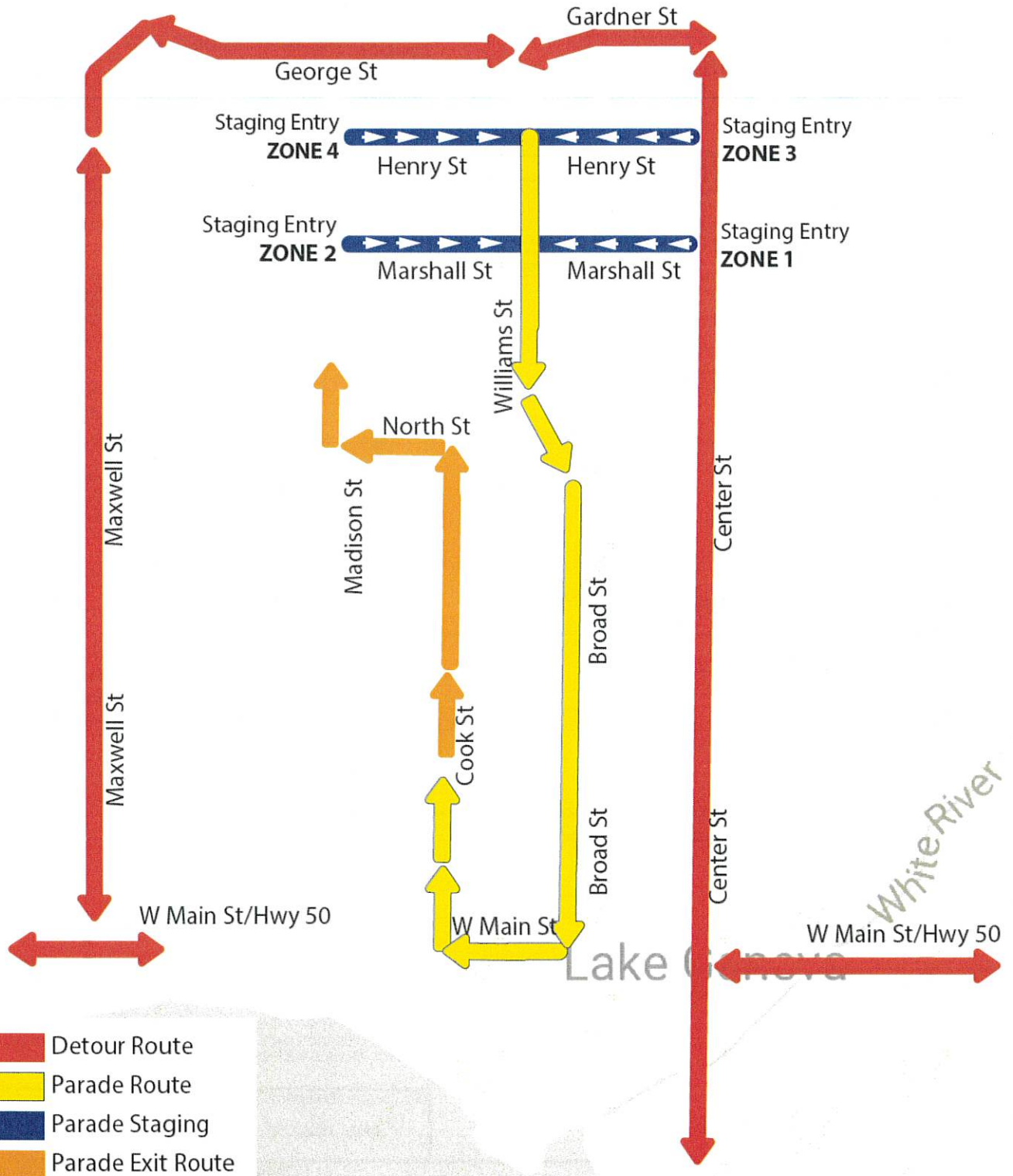
(1) Overall Appearance, (2) Creativity & Workmanship, and (3) Energy Level

FLOAT REGISTRATION:

<https://www.surveymonkey.com/r/VLGParade24>

FLOAT REGISTRATION DEADLINE: Friday, November 8, 2024

2024 Lake Geneva Electric Christmas Parade Route & Staging



For Office Use Only

Date Filed with Clerk: _____ Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 9/6/24

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 09/16/2024

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 10/1/24
26 Sept 2024

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 26 Sept 2024

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 30 SEPT 2024

☒ Approve ☐ Denied Notes: _____

Harbormaster Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Parks & Rec Signature: [Signature] Date: 10-1-24

☒ Approve ☐ Denied Notes: _____

Public Events:

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: Lake Geneva Business Improvement District & Downtown Lake Geneva, Inc.

Name of Event Organizer/Producer: Alexandria Binanti

Production Company/Organization: Lake Geneva BID & Downtown Lake Geneva, Inc. FEIN #: [REDACTED]

Street Address: PO Box 910

City: Lake Geneva State: WI Zip code: 53147

[REDACTED]

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

EIN # (Tax Exempt Number) [REDACTED]

*All non-profits must present a copy

Section II- EVENT INFORMATION- Check the proper category

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

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

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

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

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

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

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

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

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

1. Title of Event: Downtown Lake Geneva Annual Fall Wine Walk
2. Date(s) of Event: Sunday, November 3, 2024
3. Location(s) of Event: Downtown Lake Geneva Businesses. See attached list of participating businesses
4. Hours: 12PM - 4PM (event check in begins 10am)
Note: Start Time & End Time

5. Event Chair/Contact Person: Alexandria Binanti Phone: [REDACTED]
6. Day of Event Contact Name: Alexandria Binanti Phone: [REDACTED]
7. Is the event open to the public? No
8. Will you charge an admission fee? Yes ☒
9. Estimated Attendance Number: 500
10. Basis for estimate: Previous attendee counts
11. Will you be setting up a tent? No

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

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

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

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

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

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

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

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

18. Will you or any other vendors be selling food or merchandise? No
If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

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

Continue to next page...

Section III- STREET USE

■ Check if this section does not apply

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

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

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

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

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

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

Dates of Use: _____

Total Number of Parking Stalls being Requested: _____

Parking Stall Number(s) and Location: _____

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

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

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

4. Anticipated Services

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

☐ **Electricity;** Explain: _____

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

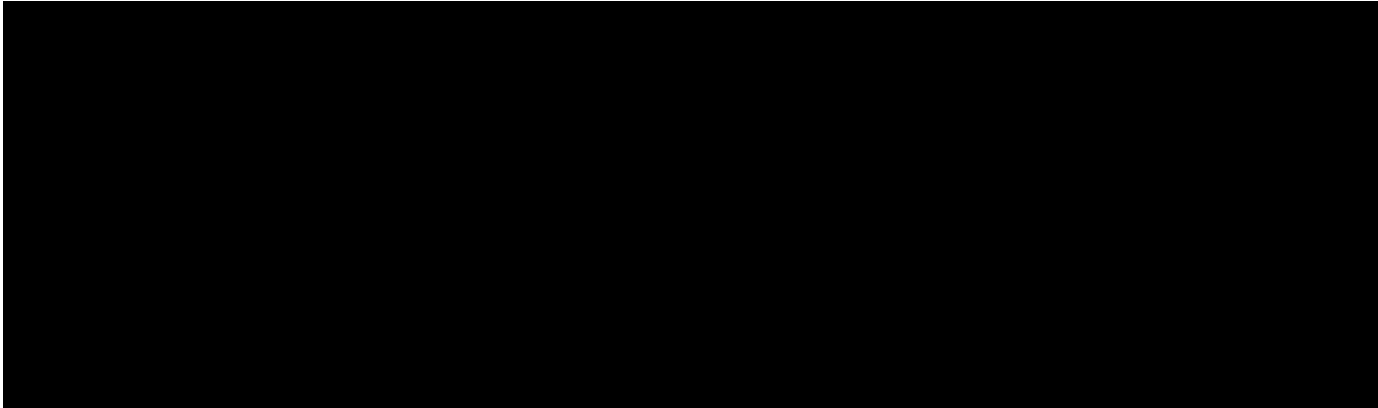
☐ **Police Services;** Explain: _____

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

☐ **Other;** Explain: _____

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

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



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

Applicant Signature: _____ **Date:** 10/1/2024

For Office Use Only

Date Filed with Clerk: _____ **Payment Amount: \$** _____

Receipt #: _____

City Clerk/Administrator Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Police Chief Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Fire Chief Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

DPW Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Parking Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Harbormaster Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Tier I & Tier II Events Only:

FLR Meeting Date: _____

Council Meeting Date: _____

License(s) Requested	Fees	
☒ Temporary "Class B" Wine ☐ Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	Total Fees	\$ 10.00

Part A: Organization Information				
1. Organization Name Geneva Lake Art Foundation / Gallery 223				
2. Organization Permanent Address 223 Broad St				
3. City Lulu Geneva		4. State WI	5. Zip Code 53147	
6. Mailing Address (if different from permanent address)				
7. FEIN [REDACTED]	8. Date of Organization/Incorporation 2014		9. State of Organization/Incorporation WI	
10. Phone 773-456-9237		11. Email		
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☐ No				
14. [REDACTED]				

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Sutton	Sarah	Director	[REDACTED]
Sutton	Julie	Treasurer	[REDACTED]
Massicaro	Nicki	President	[REDACTED]

Continued →

Part C: Event Information			
1. Name of Event (if applicable) <i>open house</i>			
2. Dates of Operation <i>Nov. 15 2024</i>		3. Hours of Operation <i>6-8</i>	
4. Premises Address <i>223 Broad St</i>			
5. City <i>L.G.</i>		6. State <i>WI</i>	7. Zip Code <i>53147</i>
8. County <i>Walworth</i>	9. Governing Municipality ☒ City ☐ Town ☐ Village of: _____		10. Aldermanic District <i>1</i>
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event [REDACTED]	
13. Organizer Website <i>genevalakeartsfoundation.org</i>		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>Gallery</i>			

Part D: Attestation		
Who must sign this application? • one officer or director of the nonprofit organization		
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. 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.		
Last Name <i>McConnell</i>	First Name <i>Swah</i>	M.I. <i>T</i>
Title <i>Director</i>	[REDACTED]	
Signature <i>[Signature]</i>	Date <i>10/3/24</i>	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk <i>10/3/24</i>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Agent Type (check one)

☐ Original (no fee) ☒ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Geneva Lake Arts Foundation, Inc.

2. Business Trade Name or DBA

Gallery 223

3. Entity Type (check one)

☐ Limited Liability Company☐ Corporation☒ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☒ Municipal Retail License☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

8KFNSF2G1c

6. Describe the reason for appointing a successor agent, if successor is checked above.

Need a licensed server with current license

Part B: Agent Information

1. Last Name

McConnell

2. First Name

David

3. M.I.

W

4. Email

[REDACTED]

5. Phone

[REDACTED]

6. Home

7. City

8. State

WI

9. Zip

10. [REDACTED]

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ☒ Yes ☐ No
Submit a completed Form AB-100 with this form.3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I 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.

Last Name

McConnell

First Name

Sarah

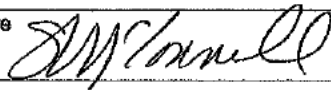
M.I.

T

Title

Director

Signature



Date

10/11/24

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. 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.

Last Name

McConnell

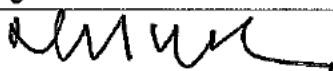
First Name

David

M.I.

W

Signature



Date

10/11/2024

Standing Committees, Boards, and Commissions **Agenda Deadlines Process**

103.1 PURPOSE

This policy provides direction to City Staff and elected Officials on the timeline to which agenda items must be received for the City's various Standing Committees ~~which includes: Common Council, Committee of the Whole, Personnel Committee, Piers, Harbors, & Lakefront Committee, Finance, Licensing, & Regulation Committee, and Public Works Committee~~ as well as all other City committees, boards, and commissions.

103.2 DEPARTMENT RESPONSIBLE

The City Clerk ~~and City Clerk~~ or other designated Staff, along with their supporting Staff will be responsible for collecting ~~Standing Committee~~ agenda items ~~that have been approved by the pertinent Committee Chairperson.~~ The City Clerk ~~and City Clerk Staff~~ or other designated Staff will then craft the agenda based on the items received and collect all necessary supplemental materials for final publishing and posting.

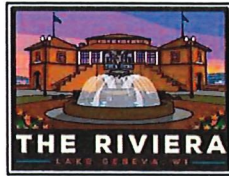
103.3 PROCEDURES FOR STANDING COMMITTEE AGENDA DEADLINES

The City Clerk or designated Staff, Administrator, and appropriate Department Head will coordinate on agenda items from staff. Any City Staff or Elected Official will be required to request approval of an agenda item with the Standing Committee Chair before it can be added to the pertinent Committee agenda. Once the Chair has approved an agenda item, it- All agenda items must be sent to the City Clerk or City Clerk's designated Staff no later than NOON ON THE WEDNESDAY prior to the committee meeting. Once the item has been received the agenda shall then be crafted. The Clerk or designated Staff shall craft the agenda from staff coordinated items and post the agenda pursuant to State Statutes.

Exceptions:

1. Prepaid and Regular Check Payment Approvals to be considered by the Finance, Licensing, and Regulation Committee shall be received no later than the Friday prior to the regularly scheduled meeting.
2. Emergency items deemed necessary by the Chair of the pertinent Standing Committee.
3. For all Sub-Committees, Boards, and Commissions, agenda items need to be submitted to and approved by the Chair and then sent to the City Clerk or designated Staff no later than NOON ON WEDNESDAY prior to the meeting. The City Clerk or designated Staff will coordinate with the Chair before final posting.

Note: This policy, except for section 103.2, shall not be applied to Special scheduled meetings outside of the Regular meeting times.



Complimentary Riviera Ballroom Event Request

Date of Event: *November 12, 2024*
Hours of Event: *4:15 - 5:00*
Name of Event: *Community Veteran's Day Collaboration*
Person(s) Responsible: *Wendy Finley*
Address: *Lake Geneva Public Library 910 W. Main St. Lake Geneva*
Phone Number: *262-249-6299*
Email: *wfinley@lglibrary.org*

Estimated number of guests attending : *250 +*

Food to be served? Yes/☒ No

Liquor to be served? Yes/☒ No (no cash bar)

Value of Request (See The Riviera Ballroom website for rental rates) : \$1,000 (non-profit weekday event)

*Valid for no charge events that will be open to the public or part of a community enrichment special event. Special event permit to be applied for separately, if applicable.

Completed forms to be submitted to lakegenevariviera@gmail.com to begin the approval process.

Office Use

Date filed: _____

Sent to Clerk: _____

FLR Approval: _____

Riviera Notified of Final Approval: _____

Council Approval: _____

Kapur Associates, Inc.
Summary of Staff Hours and Labor Costs for the City of Lake Geneva



Task Order 37: Speed Limit Traffic HWY 50



CLASSIFICATION		Project Manager		Project Engineer III		Staff Engineer II		Technician III		Total Labor	
Average Hourly Wage (2025 Contract Rates)		\$184.00		\$163.00		\$119.00		\$113.00			
TASK DESCRIPTION		Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Task 1 - Speed Study											
1	Radar Equipment Set up and Removal			7	\$1,141.00					7	\$1,141.00
2	Collect and Process Speed Data			1	\$163.00	10	\$1,190.00			11	\$1,353.00
3	Prepare Report			7	\$1,141.00	12	\$1,428.00	9	\$1,017.00	28	\$3,586.00
4	Attend Meeting with City and WisDOT (Virtual)	2	\$368.00	2	\$326.00					4	\$694.00
5	Attend City Board Meeting	3	\$552.00	4	\$652.00					7	\$1,204.00
										Subtotal	\$7,978.00
TOTALS		5	\$920.00	21	\$3,423.00	22	\$2,618.00	9	\$1,017.00		
										Expenses:	\$88
										Project Total:	\$8,066
Expenses:		Mileage		\$88.00							

TASK ORDER NUMBER #37

CIVIL ENGINEERING SERVICES

This task order is made as of October 4, 2024 under the terms and conditions established in the MASTER AGREEMENT FOR ENGINEERING SERVICES, (the Agreement), between the **City of Lake Geneva (Owner)** and **Kapur (Engineer)**. This Task Order is made for the following purpose:

SPEED LIMIT STUDY HWY 50

Conduct a speed study along the Main Street/STH 50 corridor between Curtis Street and East Drive. The study will conform to the requirements in Chapter 13, Section 5 of the WisDOT Traffic Engineering, Operations, and Safety Manual.

Section A. – Scope of Services

Engineer shall perform the following Services:

- (1) Speeds will be monitored at up to three locations for up to a 2-hour period (9AM to 4PM) at each location during a typical weekday with uninterrupted, free-flow speeds. CONSULTANT shall provide the MUNICIPALITY'S public works and police departments with a 24-hour advance notice.
- (2) Data will be collected using out-of-road devices that are installed overhead or to the side of the roadway surface (e.g. radar recorders and video).
- (3) Prepare Speed Study and Report for review and approval by City and WisDOT officials. Up to one round of edits are included to address review comments.
 - (a) The Speed Study will include:
 - i. Measurement of prevailing speed characteristics, including the 85th percentile speed.
 - ii. Determination of the 10-mph pace.
 - iii. Determination of the average speed.
 - iv. A photo of each location where speed readings were taken.
 - (b) The Speed Study Report will provide:
 - i. A map depicting the limits of the existing and proposed speed zoning.
 - ii. Existing conditions such as traffic volumes, traffic control, and posted speed limits in and near the study area.



- iii. Land uses, roadway functional classification, and practical function of the roadway within the state and local highway system.
 - iv. Results of the vehicle speeds collected including 85th percentile speed, pace speed, 50th percentile speed, design speed, speed distribution, and proportion of vehicles exceeding the existing speed limit.
 - v. Evaluation of crashes along this segment of roadway for the past 5 years.
 - vi. Discussion on the roadway geometrics including lane and shoulder widths, curves, roadside hazards, and sight distances.
 - vii. Inventory of the number of driveways and access points where vehicles can enter the traffic flow.
 - viii. Identification of secondary roadway attributes.
 - ix. Results of FHWA Speed Limit Tool USLIMITS2.
 - x. Conclusions indicating whether conditions warrant a need to modify the speed limit to improve motorist and bystander safety along the route.
 - xi. A discussion of traffic calming measures is not included in this AMENDMENT.
- (4) As part of the Speed Study and Report, the CONSULTANT will attend the following meetings and prepare a summary report after each meeting. Up to two consultant staff will attend each meeting.
- (a) Attend one (1) virtual meeting with City and WisDOT staff to discuss the analysis and findings.
 - (b) Attend one (1) City Board Meeting to share the study results and conclusions.

Section B. – Schedule

Engineer shall perform the Scope of Services and deliver the related Documents according to the following tentative schedule:

Data collection could commence within 2-weeks of signed task order.

Section C. – Compensation

In return for the performance of the foregoing obligations, Owner shall pay to Engineer an amount not-to-exceed Eight Thousand and Sixty-Six Dollars (\$8,066), payable according to the following terms:





A not-to-exceed amount based on the rates as listed in Attachment A of the Agreement, plus direct expenses. Cost plus services are limited to an agreed maximum figure unless amended.

Engineer may request a change to the billing hours if scope changes, beyond the control of the Engineer, resulting in an extension of the schedule or necessitates a change in personnel.

Compensation for Additional Services (if any) shall be paid by Owner to Engineer according to the hourly billing rates shown in Attachment A of the Agreement.

IN WITNESS WHEREOF, the Owner and Engineer have executed the Task Order.

Owner: City of Lake Geneva

Engineer: Kapur & Associates, Inc.

By: _____

By: Naomi Rauch, P.E.

Signature: _____

Signature:  _____

Title: _____

Title: Associate

Date: _____

Date: 10-04-2024



STAFF REPORT
To Lake Geneva FLR
Meeting Date: October 15, 2024

Agenda Item: 10

Request:

Lake Geneva Building Permit Fee Schedule Update.

Description:

I would like to propose a review and update of the Lake Geneva Building Permit Fee Schedule, in addition I would ask if approved to go into effect January 1, 2025.

It has been several years since our last evaluation and adjustment of these fees, and it is essential to ensure they remain in alignment with our community's needs and industry standards.

In my analysis, I have compared the building permit fee schedules of our neighboring communities, specifically Burlington, Fontana, and Williams Bay. These comparisons are attached for your reference. By pooling this data, we can establish an average that will help guide our recommendations for necessary fee adjustments while maintaining consistency with our neighboring municipalities.

It is important to note that Lake Geneva has experienced a significantly higher volume of construction activity than our neighbors. Implementing these fee increases will not only help us keep pace with rising costs but also ensure we meet our projected budgetary needs for 2025 and beyond.

I look forward to discussing this matter further and collaborating on a strategy that best serves our community.

Thank you for your attention to this important issue.

Best regards,
Fred Walling
Lake Geneva Building and Zoning Administrator

Resolution 24-R01

The Common Council of the City of Lake Geneva does hereby establish the following revised schedule of fees, effective January 8, 2024.



SCHEDULE OF FEES

CITY OF LAKE GENEVA, WISCONSIN

The City of Lake Geneva may retain overpayments of taxes, fees, licenses, and similar charges when the overpayment is \$2 or less, unless such refund is specifically requested by the remitter.

LICENSES & PERMITS	
Temporary Retailer's	\$10.00 Each
Provisional/Temp. Operator (60 days)	\$15.00 each
Operator- 1 Year License (First Time Applicants)	\$50.00
Operator- 2 Year License (Renewal)	\$75.00
Class A Liquor	\$500.00
Class A Beer	\$100.00
Class C Wine	\$100.00
Class B Liquor (Quota License)	\$500.00
Class B Beer	\$100.00
Reserve Class B Liquor	\$10,000.00
Change of Agent	\$10.00
Publication Fee	\$25.00
Extension of Premises	\$25.00
ANNEXATION FILING FEE - DUE UPON PETITION	\$200.00
AMUSEMENTS	
Coin Operated music machine/juke box	\$20.00 per machine
ASSESSMENT REQUEST LETTER	\$35.00 each
BANNER PERMIT	\$1.00 per banner per day of display
BUSINESS LICENSE	\$25.00 Annual
Late fee after July 1	\$20.00 (in addition to license fee)
CAT LICENSE	
Not Spayed/Neutered	\$8.00 Annual
Spayed/Neutered	\$4.00 Annual
Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1	\$5.00 (in addition to license fee)
DOG LICENSE	
Not Spayed/Unneutered	\$30.00 Annual
Spayed/Neutered	\$15.00 Annual
Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1	\$5.00 (in addition to license fee)
BOWLING ALLEY	\$20.00 per lane
BILLIARDS OR POOL TABLE	\$40.00 per table
CARRIAGE COMPANY LICENSE	\$50.00 Annual
Each Additional Carriage	\$25.00
CLOSING OUT SALE	\$25.00 event
CIGARETTE/TOBACCO LICENSE * STATUTORY	\$100.00 Annual
CREAMERY PERMIT	\$50.00

DIRECT SELLERS PERMIT	\$50.00 nonrefundable application fee
EVENT PERMITS & SHELTER RESERVATIONS (PER POLICY)	
PRIVATE EVENTS	Local Non-Profit Organizations: No Charges for Private Events
PARK USE	\$75 per day
SHELTER RESERVATIONS	
BRUNK PAVILION	\$250 per day
FLAT IRON PARK GAZEBO	\$125 per day
SEMINARY PARK SHELTER	\$75 per day
COBB PARK SHELTER	\$75 per day
STREET USE/CLOSURE	\$75 per day
PARKING RESERVATION WITH PRIVATE EVENTS	\$10 admin fee + daily rate per stall
PUBLIC EVENTS	Non-Profit Organizations: No Charge for Public Events
APPLICATION FEE-IF SUBMITTED AT LEAST 60 DAYS PRIOR TO EVENT	\$100
APPLICATION FEE-IF SUBMITTED AT LEAST 45 DAYS BUT FEWER THAN 60 DAYS PRIOR TO EVENT	\$300
PARK/SHELTER/STREET USE	Cost per day as shown above in Private Events section
PARKING RESERVATION WITH PUBLIC EVENT	\$10 admin fee + daily rate per stall
MESSAGE ESTABLISHMENT	
Investigation	\$50.00 Annual
Transfer	\$50.00
MOBILE HOME PARK LICENSE	\$100.00 Annual
BASEBALL TOURNAMENT PERMIT FEE - VETERAN'S PARK	\$1,000 Security Deposit
Friday Rental	\$150.00
Saturday Rental	\$300.00
Sunday Rental	\$300.00
PARKING STICKERS	

Resident & Non-Resident Residence Owners - Lasts 2 years (even) - 3 hours free parking	4 free per residence each additional \$25.00
Business Owner - 3 hours free parking	\$50.00 Lasts 2 years (even year) \$25.00 for 1 year
Walworth County Resident - 3 hours free parking	\$160.00 Lasts 2 years (even year) \$80.00 for 1 year
Walworth County Resident- Senior Citizen (65 & Older) - 3 hours free parking	\$130.00 Lasts 2 years (even year) \$65.00 for 1 year
Parking Lot Permit	\$400.00 Annual
PARKING RATES	
All Parking Stalls Rate (Monday thru Thursday)	\$2.00 per hour
All Parking Stalls Rate (Friday thru Sunday)	\$4.00 per hour
Reserved Parking Stalls/Contractor Permits	\$10.00 administrative fee Feb 1 - Nov 14: \$20.00 daily per stall Nov 15 - Jan 31: \$10.00 daily per stall
PARKING TICKETS	
Expired Stall (Over 3 hours; Over 5 hours; Over 25 min.)	\$30.00
More than 3 motorcycles	\$30.00
Improper Use or Display of Sticker	\$30.00
Backed into parking stall	\$30.00
Compact Car Only	\$30.00
No Parking Zone	\$30.00
Over the Line	\$30.00
Parking by fire hydrant	\$30.00
Handicap Zone	\$150.00
Parking with Trailer or Trailer alone in Sage Lot D	\$30.00
Parking any Vehicle without a Trailer or with an occupied Trailer in Boat Launch Parking Lot F	\$30.00
LATE FEES	
Expired Stall After 10 days	\$60.00
More than 3 motorcycles After 10 days	\$60.00
Backed into parking stall After 10 days	\$60.00
Compact Car Only After 10 days	\$60.00
No Parking Zone After 10 days	\$60.00
Parking by fire hydrant	\$80.00
Handicap Zone	\$300.00
Second Collection Letter Fee	\$6.00
Vehicle Suspension Release Fee	\$20.00
PUBLIC RECORDS REQUESTS * STATUTORY	
Photocopies (can include hourly wage for gathering data)	\$0.25 per page
Large Plan Set Printing (Larger than 11"X17")	\$1.75 per page
RADON TEST KIT	\$10.00
REISSUE CHECK FEE	\$25.00
RETURNED CHECK FEE (NSF)	\$30.00 each
ROOM TAX LICENSE	\$10.00 Annual

SHOWS, CIRCUS, CARNIVALS	
Circus	\$50.00 per day
Tent Show - Day 1	\$15.00
Tent Show - Each Additional Day	\$10.00
All Other	\$2.00 per day
SIDEWALK CAFÉ PERMIT	\$15.00 per seat Annual
STREET USE PERMIT	\$25.00 nonrefundable application fee
Up to two days	\$40.00
More than two days	\$100.00
TAX EXEMPT REPORT FILING (every other year)	\$20.00
Late Fee	\$20.00
TAXI CAB COMPANY LICENSE	\$50.00 Annual
Each Additional Car	\$25.00
TAXI CAB DRIVER LICENSE	\$25.00 Annual
THEATER LICENSE	
Up to 1,200 seats	\$200.00
Over 1,200 seats	\$275.00
TOURIST ROOMING/SHORT-TERM RENTAL LICENSE	\$650.00 \$400.00 Annual
TOURIST ROOMING/SHORT-TERM RENTAL LICENSE LATE FEE	IF RECEIVED AFTER JANUARY 31 ST . \$250
TRAPPING PERMIT	\$25.00 Annual
CITY HALL MEETING ROOM RENT	\$25 per event

LAKEFRONT		
BEACH (Open Memorial Day thru Labor Day - no glass containers allowed)		
Children age 6 and under	Free	
Ages 7 and up	\$10.00 per day	
Resident Beach Tags (Maximum 6 per Household)	\$3.00 per tag	
Seasonal Pass Ages 7 and up	\$100.00 per year	
Beach Bathrooms – Opening/Cleaning	Hourly Rate	
BOAT LAUNCH PERMIT		
One-Time Launch	Resident	Non-Resident
Non-Trailer Non-Motor	\$7.00	\$8.00
Less than 20 feet	\$10.00	\$11.00
20 feet to 25 feet 11 inches	\$14.00	\$21.00
26 feet and over	\$16.00	\$24.00
Season Launch Permit	Resident	Non-Resident

Non-Trailer Non-Motor	\$70.00	\$80.00
Less than 20 feet	\$100.00	\$110.00
20 feet to 25 feet 11 inches	\$140.00	\$210.00
26 feet and over	\$160.00	\$240.00
COMMERCIAL BOAT LAUNCH PERMIT	\$1,000 per year (unlimited launches)	
KAYAK LAUNCH FEE	\$5.00	
ANNUAL WEST END PIER SLIP, LAGOON SLIP, BUOY, DINGHY, KAYAK AND PADDLEBOARD RACK LEASE PERMITS	<i>Rates may change on an annual basis by the Common Council</i>	
WEST-END PIER 24' SLIP		
Resident	\$2,134.00	
Non- Resident Property Owner- Dwelling	\$3,354.00	
Non-Resident Property Owner- Lot or Rental	\$3,913.00	
Non-Resident	\$4470.00	
WEST-END PIER 26' SLIP		
Resident	\$2,490.00	
Non- Resident Property Owner- Dwelling	\$3801.00	
Non-Resident Property Owner- Lot or Rental	\$4,322.00	
Non-Resident	\$4,843.00	
LAGOON SLIP & BUOY		
Resident	\$920.00	
Non- Resident Property Owner- Dwelling	\$1,604.00	
Non-Resident Property Owner- Lot or Rental	\$1,920.00	
Non-Resident	\$2,236.00	
LAGOON PERSONAL WATER CRAFT SLIP	\$1,296.00	
DINGHY RAMP		
Resident	\$159.00	
Non- Resident Property Owner- Dwelling	\$241.00	
Non- Resident Property Owner- Lot or Rental	\$286.00	
Non-Resident	\$332.00	
KAYAK, & PADDLEBOARD RACKS (7 MONTH RENTAL)		
Resident	\$171.00	
Non- Resident Property Owner- Dwelling	\$261.00	
Non- Resident Property Owner- Lot or Rental	\$309.00	
Non-Resident	\$359.00	
RIVIERA SLIPS	\$6,231.00	
RIVIERA BUOYS	\$2,857.00	
Riviera Slip Extension	\$300.00	
Season Launch Pass for Kayaks, Canoes and Paddleboards (non-trailer, non-motor)	\$30.00 per year	
RIVIERA LOWER LEVEL CONCOURSE LEASE RATE	\$43.50/Sq Foot	
RIVIERA RENTAL RATES (PEAK SEASON- MAY 1- NOVEMBER 30; OFF- PEAK SEASON- DECEMBER 1- APRIL 30) <i>Maximum attendees is 380</i>	Rates below effective January 1, 2023	
SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)	PEAK SEASON RATES	
Resident Friday	\$2,850.00	
Resident Saturday	\$3,275.00	
Resident Sunday	\$2,750.00	
Resident Mon-Thurs	\$1,425.00	

Non-Resident Friday	\$5,800.00
Non-Resident Saturday	\$6,750.00
Non-Resident Sunday	\$5,500.00
Non-Resident Mon-Thurs	\$2,400.00
Holiday Surcharge	\$300.00
SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)	OFF-PEAK SEASON RATES
Resident Friday	\$2,375.00
Resident Saturday	\$2,850.00
Resident Sunday	\$1,950.00
Resident Mon-Thurs	\$1,425.00
Non-Resident Friday	\$4,750.00
Non-Resident Saturday	\$5,800.00
Non-Resident Sunday	\$3,800.00
Non-Resident Mon-Thurs	\$2,100.00
Holiday Surcharge	\$300.00

**RIVIERA RENTAL RATES (PEAK SEASON- MAY 1- NOVEMBER 30;
OFF- PEAK SEASON- DECEMBER 1- APRIL 30)**
Maximum attendees is 380

Rates below effective January 1, 2024

SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)

PEAK SEASON RATES

Resident Friday	\$3,500.00
Resident Saturday	\$7,750.00
Resident Sunday	\$2,750.00
Resident Mon-Thurs	\$1,425.00
Non-Resident Friday	\$6,000.00
Non-Resident Saturday	\$7,750.00
Non-Resident Sunday	\$5,500.00
Non-Resident Mon-Thurs	\$2,400.00
Holiday Surcharge	\$300.00
SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)	OFF-PEAK SEASON RATES
Resident Friday	\$2,375.00
Resident Saturday	\$2,850.00
Resident Sunday	\$1,950.00
Resident Mon-Thurs	\$1,425.00
Non-Resident Friday	\$4,750.00
Non-Resident Saturday	\$5,800.00
Non-Resident Sunday	\$3,800.00
Non-Resident Mon-Thurs	\$2,100.00
Holiday Surcharge	\$300.00

**PARKING LOT RESERVATION- LOT B CENTER ST (ONLY
AVAILABLE WITH RIVIERA BALLROOM RENTAL)**

\$1,300.00/per day

BUILDING & ZONING FEES

Building

Minimum permit fee for all building permits

Residential ~~\$65.00~~ **\$85.00**
Commercial ~~\$100.00~~ **\$150.00**

Residential Construction:	
One & Two family & attached garage (new, addition and alterations)	\$0.33 \$0.40 / sq. ft. New Single Family Construction \$1,000.00 Minimum
Accessory buildings & garages	\$0.25 \$0.30 / sq. ft. + plan review
Decks	\$0.15 / sq. ft., or \$65.00 \$100.00 Minimum + plan review
Roofing and Siding	\$65.00 \$100.00
Commercial Construction:	
Residences - Apartments, Three family & over, Row Housing, Multiple Family Dwellings, Institutional (new, addition and alterations)	\$0.33 \$0.40 / sq. ft. New Commercial Construction \$1,500.00 Minimum
Local Business, Office Building (new, addition or alteration)	\$0.30 \$0.40 / sq. ft.
Manufacturing or Industrial (new, addition or alteration)	\$0.30 \$0.40 / sq. ft.
Commercial, structures , alterations, residing, reroofing, repairs, where square footage cannot be calculated	\$10.00 \$12.00 / \$1,000.00 valuation
Plan Examination:	
One and Two Family Residence	\$150.00 \$250.00
Level 1 residential plan review – residential accessory building over 240 sq. ft., and decks for 1 & 2 family dwellings	\$40.00 \$50.00
Level 2 residential plan review – Additions, Alterations to 1 & 2 Family Dwellings basement, kitchen, or bathroom remodels	\$75.00 \$85.00
Apartments, Three Family Residence, Row Housing, Multiple family Building W/State Approved Plans	\$180.00 \$350.00 plus \$10.00 /unit
Commercial, Industrial, Institutional & Additions With State Approved Plans Without state approved plans	\$150.00 \$350.00 \$350.00 \$450.00
Commercial , Heating Plans, Energy Calculations, or Lighting Plans submitted separately	\$125.00 \$175.00 / Plan
Wisconsin Uniform Building Permit Seal	\$45.00 \$55.00
Occupancy Permit (including commercial tenant change)	-\$65.00 \$85.00 /Residential \$100.00 \$150.00 /Commercial & Industrial
Temporary (6 months or less Commercial only)	\$75.00 \$150.00
Permit Renewal (6 month extension or less)	Residential (residential on top) \$65.00 \$85.00 Commercial (Switch order) \$200.00 \$250.00
Heating and Air Conditioning:	
Heating and Air Conditioning Distribution Systems	\$4.00 \$5.00 / 100 sq. ft. of conditioned area with a minimum fee of \$65.00 \$85.00
New Residential Heating	\$125.00 \$150.00 first unit, \$65.00 \$85.00 each additional unit.
Replacement Residential Heating	\$65.00 \$85.00 / unit

Commercial New or Replacement Heating	\$150.00 \$250.00 /unit, up to and including 150,000 BTU units. Additional fee of \$20.00 \$25.00 /each 50,000 BTU fraction thereof up to a maximum of \$900.00 \$1,200.00 / unit.
Residential Air Conditioning – Other than Wall Units (new or replacement)	\$65.00 \$85.00 / unit
Commercial Air Conditioning - Other than Wall Units (new or replacement)	\$150.00 \$250.00 / unit up to 5tons or 60,000 BTU's. Additional fee of \$20.00 \$25.00 each ton or 12,000 BTU's or fraction thereof up to a maximum of \$900.00 \$1,200.00 / unit
Permanently installed Wall unit (example - Fireplace, wall pack)	\$65.00 \$85.00 / unit
Commercial/Industrial Exhaust Hoods and Exhaust Systems	\$75.00 \$125.00
Plumbing Permit:	
Fixture Count	\$17.00 \$20.00 / fixture, drain or device, \$65.00 \$85.00 Minimum
Lawn Irrigation System	\$100.00
Water Main	\$1.00 / lineal foot of sewer or private water main, \$65.00 \$85.00 Minimum
Sanitary Sewer	\$1.00 \$2.00 / lineal foot of sewer or private water main, / \$9.00 \$15.00 per manhole \$65.00 \$85.00 Minimum
Storm Sewer	\$1.00 \$2.00 / lineal foot of sewer or private water main / \$12.00 \$15.00 per manhole or basin \$65.00 \$85.00 Minimum
Exterior & Interior Grease Trap	\$100.00 \$150.00
Electrical:	
Residential Minimum Commercial Minimum	\$65.00 \$85.00 Minimum. \$150.00 \$200.00 Minimum
New Residential Service	\$100.00 \$150.00 / Service First 200 Amps, \$25.00 \$30.00 each additional 100 Amps.
Residential Service Update	\$100.00 \$150.00 / Service
Residential Sub-Panel	\$65.00 \$85.00 / Panel
Residential Generator	\$75.00 \$125.00 (includes gas piping)
Temporary Electrical Service	\$100.00 \$150.00 up to 200 Amps. \$25.00 \$30.00 each additional 100 Amps.
Solar System Residential	\$150.00
Solar System Commercial	\$350.00
Commercial Electrical	
Commercial Electrical Re-Inspections	\$150.00 \$200.00 / Inspection

Commercial Service (New or Update)	\$150.00 \$200.00 First 200 Amps, \$25.00 \$30.00 each additional 100 Amps.
Commercial Sub-Panel	\$50.00 \$75.00 First 100 Amps, \$10.00 \$20.00 each additional 100 Amps.
Commercial Generator	\$150.00 \$250.00 (included gas piping)
Commercial Low Voltage	\$1.00/ Device, \$100.00 \$200.00 Minimum
Commercial Exterior Light Fixture Replacement	\$100.00 \$250.00 per site
Residential Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector. Commercial Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector.	\$0.12 \$0.15 / sq. ft. of area served, \$65.00 \$85.00 Minimum. \$0.12 \$0.15 / sq. ft. of area served, \$150.00 \$200.00 Minimum.
Erosion control fees:	
New One and Two Family Buildings	\$125.00 \$150.00 / lot
One and Two Family Additions and Accessory Structures	\$65.00 \$85.00
Multi-Family Residential, Commercial, Industrial and Institutional	\$180.00 \$250.00 / Building, plus \$5.00 \$6.00 /1,000 sq. ft. disturbed lot area up to \$2,000.00 \$2,500.00 max.
Zoning	
Zoning Permit	\$65.00 \$85.00
Temporary Use (per Section 98-906)	\$65.00 \$85.00
Zoning Verification Letter	\$65.00 \$85.00
Sign Permit (per Section 98-907)	\$65.00 \$85.00 minimum or \$0.35/ sq ft of sign area
Early Start Permit to start construction	\$125.00 \$180.00 (1-2 family) \$250.00 \$350.00 (all others)
Fuel Tanks	\$75.00 \$100.00 administrative fee for tank for installation or removal
Wrecking or Razing- Building Inspector may waive the fee if the structure is condemned	\$100.00 \$150.00 (One or two family residences and accessory Structure over 250 sq ft)
Commercial/ Industrial Razing	\$350.00 \$500.00
Moving buildings over public right-of-way	\$350.00 \$250.00 plus \$0.03 / sq ft
Special Inspections and Reports	\$150.00 \$175.00 / inspection report
Text Amendment (per Section 98-902)	\$400.00 \$500.00
Zoning Map Amendment (per Section 98-903)	\$400.00 \$500.00

Certified Survey Map (CSM)	For each new Residential Lot Created: These were mis labeled cost \$400.00 \$250.00 For each new Commercial Lot Created: Commercial fee is higher \$200.00 \$450.00
Extra Territorial Zoning (CSM)	\$150.00 \$200.00
Plat Renewal	\$150.00 \$200.00
Conditional Use (per Section 98-905) (ER-1 per section 98-407)	\$400.00 \$450.00 ER-1 CUP Zoning Request \$100.00 \$150.00
Site Plan (per Section 98-908)	\$400.00 \$450.00
Variance (per Section 98-910)	\$400.00 \$450.00
Interpretation (per Section 98-911)	\$150.00 \$250.00
Appeal (per Section 98-912)	\$400.00 \$450.00
PD Zoning Map Amendment (Includes 1 PIP Review)	\$750.00 \$850.00
PIP Review	\$400.00 \$450.00
Filing or Recording fee with City Clerk, plus actual recording fee	\$10.00 \$25.00
Triple Fees: Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be triple the total fees charged.	
NOTE: Fees shall be charged on gross square footage defined as follows: The exterior dimensions, including attached garage and each floor level	
NOTE: In determining costs, all construction shall be included with the exception of heating, air conditioning, electrical or plumbing work.	
NOTE: All fee amounts shall be rounded up to the next full dollar amount.	
NOTE: An additional fee for plan review may be assessed at the time of application for renewal of the permit.	
* Base fee may be modified by Subsection (4) of Section 98-935, Fees of the Zoning Code	

CEMETERY FEES	
Opening Grave – Weekdays (Full Burial)	\$675.00
Opening Grave - Saturdays (Full Burial)	\$800.00
Opening Grave – Weekdays (Cremation)	\$450.00
Opening Grave – Saturdays (Cremation)	\$525.00
Two cremations buried in same grave at one time	\$100.00 extra charge
Opening Grave – Weekdays - Baby Under 1 Year	\$200.00
Opening Grave – Saturdays - Baby Under 1 Year	\$300.00
Grave (50% Perpetual Care)	\$650.00
Grave – Single Cremation (50% Perpetual Care)	\$400.00
Grave – Double Cremation (50% Perpetual Care)	\$500.00
Columbarium Niche (includes opening & inurnment)	\$1,200.00
(\$200 Perpetual Care)	\$1,000.00 bottom row

2 nd Inurnment if Niche allows for two	\$150.00 additional
Niche Door Inscriptions	\$240.00
Frost Charges (November 1 to March 15)	\$75.00
Stake Out Fee for Foundations	\$50.00
Foundation Charges	\$0.40 per square inch
Use of Cemetery for Functions	20% of Gross Receipts
POLICE DEPARTMENT FEES	
FINGERPRINTING	
City Residents	\$15.00
Individuals employed in business in city limits or working for city licensed business	\$15.00
Non-Residents	\$60.00
PUBLIC WORKS FEES	
CONSTRUCTION PERMIT FEE	
Curb Cut/Driveway Approach Fee	\$25.00
Right-of-Way Excavation Fee	\$60.00
Storm Sewer Connection Fee	\$25.00
Sanitary Sewer Connection Fee	\$25.00
Special brush, limb and refuse pick-up	\$24.00 per 15 minutes
Dumpster Delivery	\$50.00 per dumpster
Dumpster Pick-up	\$50.00 plus additional landfill fees

FIRE DEPARTMENT FEES	
Fees for Apparatus and Personnel	1 hour minimum and fractions thereafter on hourly rates unless stated otherwise
Chief, Deputy Chief or Assistant Chief	\$26.00/hr.
Fire and EMS Personnel	\$26.00/hr.
Engine/Squad	\$550.00/hr.
Truck (aerial apparatus)	\$875.00/hr.
Brush Truck	\$300.00/hr.
Air Boat	\$300.00/hr.
Technical Rescue and Utility	\$500.00/hr.
Chief, Deputy Chief, Assistant Chief, or Command Vehicle	\$50.00/hr.
Utility	\$50.00/hr.
Ambulance	\$270.00/hr.
Paramedic Intercept Fee (Option a OR b)	

a. Flat Rate Billed to Requesting Municipality	\$400.00
b. Shared Revenue from Requesting Municipality	50% Monies Received
EMS First Responder and Transport Fees	
Residents Fee	\$150.00 per call
Non-Resident Fee	\$200.00 per call
Ambulance Transport Fee Schedule	
Advanced Life Support Base Rate	\$1,300.00
Advanced Life Support Base Rate (ALS2)	\$1,300.00
Advanced Life Support Base Rate (Intercept)	\$1,300.00
Advanced Life Support Base Rate (Intercept ALS2)	\$1,300.00
Equal Level Staffing Mutual Aid	\$300.00
Basic Life Support Base Rate	\$1,100.00
Mileage Charge	\$20.00 per mile
Supplies used fee	-
Oil Dry	\$10.00 per bag
Class A, B, or AB Firefighting Foam	\$30.00/gallon
Fees Relating To Permits Required	
Fire pit burn permit	\$15.00 each fire or \$50.00 yr
Fireworks permit	\$50.00
Burning permits	\$50.00
Key box processing fee	\$10.00
Operational Permit	\$75.00
Fees Relating To Fire Protection Systems	
Basic system Review Fee is charged for systems without hydraulic calcs	\$250
Fire Sprinkler, Fire Control and/or Fire Suppression system plan review with one set of hydraulic calculations. (Fee is charged for each separate floor and /or area of building per system and review.)	\$350.00
Verifications of Additional Hydraulic Calcs (fee is charged for each additional set of hydraulic calculations required by the AHJ)	\$200.00
Additional review of same system. (Fee applies to all re-submittals.)	\$350.00
Site inspection during installation 2 hour minimum Note: system may not be concealed prior to inspection. Inspections are required for all systems.	\$90.00/hr.
Modifications to existing systems	
Min. fee per system without hydraulic calcs	\$100.00
Fee per sprinkler up to 15 sprinklers w/o calcs	\$20.00 ea.
Fee per sprinkler up to 15 with calcs	\$200.00
Fire Pumps per review	\$350.00
Fire prevention inspection fee schedule:	
Residential Building Type:	

4 to 36 units	\$10 per unit per year
37 to 60 units	\$400 per year
61 to 99 units	\$450 per year
100 units and above	\$500 per year
Commercial:	
Under 1,000 square feet	\$50
1,000 to 4,999 square feet	\$100
5,000 to 24,999 square feet	\$150
25,000 to 99,000 square feet	\$200
100,000 to 174,999 square feet	\$400
175,000 to 249,999 square feet	\$700
Industrial:	
Under 5,000 square feet	\$100
5,000 to 24,999 square feet	\$200
25,000 to 99,000 square feet	\$300
100,000 to 174,999 square feet	\$500
175,000 to 349,999 square feet	\$800
Additional conditions: (a) The fee for hotels and motels shall be the same as for residential property, except that the fee shall be calculated on a per room basis. (b) Square footage refers to the total floor area of any building or structure. (c) Inspection fees shall be charged to the property owner. Any fees unpaid by November 1 of each year shall be entered upon the tax roll as a special charge against the property and all proceedings in relation to the collection, return, and sale of the property for delinquent real estate taxes, shall apply to the inspection fee.	
Sprinkler system underground mains	
0-200 feet	\$100.00
201-999 feet	\$150.00
1000 or more	\$300
Fire hose standpipe connections	\$25.00 each
Other fire protection systems (hood, wet & dry chem.)	\$350.00
Fire alarm systems per control panel	\$300.00
Fire Alarm system manual pull stations, initiating and annunciation devices; this includes audible and/or visual devices; smoke, heat, flame, ionization, photoelectric detectors, water flow devices and all monitoring devices per review.	\$75.00 up to 3 \$12.00 each additional
Witness of all required tests – 2 hour minimum	\$180.00/hr.
Inspection during installation	\$90.00/hr.
Fire protection Consulting on systems and or for occupancies or permits	\$90.00/hr. 1 Hour Minimum

Adopted this 00th day of September, 2024.

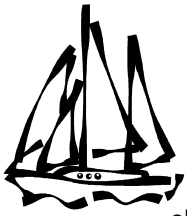
Todd Krause, Mayor

Attest:

Vanessa Jahns, Assistant City Clerk

Resolution 24-R01

The Common Council of the City of Lake Geneva does hereby establish the following revised schedule of fees, effective January 8, 2024.



SCHEDULE OF FEES

CITY OF LAKE GENEVA, WISCONSIN

The City of Lake Geneva may retain overpayments of taxes, fees, licenses, and similar charges when the overpayment is \$2 or less, unless such refund is specifically requested by the remitter.

LICENSES & PERMITS	
Temporary Retailer's	\$10.00 Each
Provisional/Temp. Operator (60 days)	\$15.00 each
Operator- 1 Year License (First Time Applicants)	\$50.00
Operator- 2 Year License (Renewal)	\$75.00
Class A Liquor	\$500.00
Class A Beer	\$100.00
Class C Wine	\$100.00
Class B Liquor (Quota License)	\$500.00
Class B Beer	\$100.00
Reserve Class B Liquor	\$10,000.00
Change of Agent	\$10.00
Publication Fee	\$25.00
Extension of Premises	\$25.00
ANNEXATION FILING FEE - DUE UPON PETITION	\$200.00
AMUSEMENTS	
Coin Operated music machine/juke box	\$20.00 per machine
ASSESSMENT REQUEST LETTER	\$35.00 each
BANNER PERMIT	\$1.00 per banner per day of display
BUSINESS LICENSE	\$25.00 Annual
Late fee after July 1	\$20.00 (in addition to license fee)
CAT LICENSE	
Not Spayed/Neutered	\$8.00 Annual
Spayed/Neutered	\$4.00 Annual
Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1	\$5.00 (in addition to license fee)
DOG LICENSE	
Not Spayed/Unneutered	\$30.00 Annual
Spayed/Neutered	\$15.00 Annual
Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1	\$5.00 (in addition to license fee)
BOWLING ALLEY	\$20.00 per lane
BILLIARDS OR POOL TABLE	\$40.00 per table
CARRIAGE COMPANY LICENSE	\$50.00 Annual
Each Additional Carriage	\$25.00
CLOSING OUT SALE	\$25.00 event
CIGARETTE/TOBACCO LICENSE * STATUTORY	\$100.00 Annual
CREAMERY PERMIT	\$50.00
DIRECT SELLERS PERMIT	\$50.00 nonrefundable application fee

EVENT PERMITS & SHELTER RESERVATIONS (PER POLICY)	
PRIVATE EVENTS	Local Non-Profit Organizations: No Charges for Private Events
PARK USE	\$75 per day
SHELTER RESERVATIONS	
BRUNK PAVILION	\$250 per day
FLAT IRON PARK GAZEBO	\$125 per day
SEMINARY PARK SHELTER	\$75 per day
COBB PARK SHELTER	\$75 per day
STREET USE/CLOSURE	\$75 per day
PARKING RESERVATION WITH PRIVATE EVENTS	\$10 admin fee + daily rate per stall
PUBLIC EVENTS	Non-Profit Organizations: No Charge for Public Events
APPLICATION FEE-IF SUBMITTED AT LEAST 60 DAYS PRIOR TO EVENT	\$100
APPLICATION FEE-IF SUBMITTED AT LEAST 45 DAYS BUT FEWER THAN 60 DAYS PRIOR TO EVENT	\$300
PARK/SHELTER/STREET USE	Cost per day as shown above in Private Events section
PARKING RESERVATION WITH PUBLIC EVENT	\$10 admin fee + daily rate per stall
MESSAGE ESTABLISHMENT	
Investigation	\$50.00 Annual
Transfer	\$50.00
MOBILE HOME PARK LICENSE	\$100.00 Annual
BASEBALL TOURNAMENT PERMIT FEE - VETERAN'S PARK	\$1,000 Security Deposit
Friday Rental	\$150.00
Saturday Rental	\$300.00
Sunday Rental	\$300.00
PARKING STICKERS	
Resident & Non-Resident Residence Owners - Lasts 2 years (even) - 3 hours free parking	4 free per residence each additional \$25.00

Business Owner - 3 hours free parking	\$50.00 Lasts 2 years (even year) \$25.00 for 1 year
Walworth County Resident - 3 hours free parking	\$160.00 Lasts 2 years (even year) \$80.00 for 1 year
Walworth County Resident- Senior Citizen (65 & Older) - 3 hours free parking	\$130.00 Lasts 2 years (even year) \$65.00 for 1 year
Parking Lot Permit	\$400.00 Annual
PARKING RATES	
All Parking Stalls Rate (Monday thru Thursday)	\$2.00 per hour
All Parking Stalls Rate (Friday thru Sunday)	\$4.00 per hour
Reserved Parking Stalls/Contractor Permits	\$10.00 administrative fee Feb 1 - Nov 14: \$20.00 daily per stall Nov 15 - Jan 31: \$10.00 daily per stall
PARKING TICKETS	
Expired Stall (Over 3 hours; Over 5 hours; Over 25 min.)	\$30.00
More than 3 motorcycles	\$30.00
Improper Use or Display of Sticker	\$30.00
Backed into parking stall	\$30.00
Compact Car Only	\$30.00
No Parking Zone	\$30.00
Over the Line	\$30.00
Parking by fire hydrant	\$30.00
Handicap Zone	\$150.00
Parking with Trailer or Trailer alone in Sage Lot D	\$30.00
Parking any Vehicle without a Trailer or with an occupied Trailer in Boat Launch Parking Lot F	\$30.00
LATE FEES	
Expired Stall After 10 days	\$60.00
More than 3 motorcycles After 10 days	\$60.00
Backed into parking stall After 10 days	\$60.00
Compact Car Only After 10 days	\$60.00
No Parking Zone After 10 days	\$60.00
Parking by fire hydrant	\$80.00
Handicap Zone	\$300.00
Second Collection Letter Fee	\$6.00
Vehicle Suspension Release Fee	\$20.00
PUBLIC RECORDS REQUESTS * STATUTORY	
Photocopies (can include hourly wage for gathering data)	\$0.25 per page
Large Plan Set Printing (Larger than 11"X17")	\$1.75 per page
RADON TEST KIT	\$10.00
REISSUE CHECK FEE	\$25.00
RETURNED CHECK FEE (NSF)	\$30.00 each
ROOM TAX LICENSE	\$10.00 Annual
SHOWS, CIRCUS, CARNIVALS	
Circus	\$50.00 per day
Tent Show - Day 1	\$15.00

Tent Show - Each Additional Day	\$10.00
All Other	\$2.00 per day
SEWALK CAFÉ PERMIT	\$15.00 per seat Annual
STREET USE PERMIT	\$25.00 nonrefundable application fee
Up to two days	\$40.00
More than two days	\$100.00
TAX EXEMPT REPORT FILING (every other year)	\$20.00
Late Fee	\$20.00
TAXI CAB COMPANY LICENSE	\$50.00 Annual
Each Additional Car	\$25.00
TAXI CAB DRIVER LICENSE	\$25.00 Annual
THEATER LICENSE	
Up to 1,200 seats	\$200.00
Over 1,200 seats	\$275.00
TOURIST ROOMING/SHORT-TERM RENTAL LICENSE	\$400.00 Annual
TRAPPING PERMIT	\$25.00 Annual
CITY HALL MEETING ROOM RENT	\$25 per event

LAKEFRONT		
BEACH (Open Memorial Day thru Labor Day - no glass containers allowed)		
Children age 6 and under		Free
Ages 7 and up		\$10.00 per day
Resident Beach Tags (Maximum 6 per Household)		\$3.00 per tag
Seasonal Pass Ages 7 and up		\$100.00 per year
Beach Bathrooms - Opening/Cleaning		Hourly Rate
BOAT LAUNCH PERMIT		
One-Time Launch	Resident	Non-Resident
Non-Trailer Non-Motor	\$7.00	\$8.00
Less than 20 feet	\$10.00	\$11.00
20 feet to 25 feet 11 inches	\$14.00	\$21.00
26 feet and over	\$16.00	\$24.00
Season Launch Permit	Resident	Non-Resident
Non-Trailer Non-Motor	\$70.00	\$80.00
Less than 20 feet	\$100.00	\$110.00
20 feet to 25 feet 11 inches	\$140.00	\$210.00
26 feet and over	\$160.00	\$240.00
COMMERCIAL BOAT LAUNCH PERMIT	\$1,000 per year (unlimited launches)	

KAYAK LAUNCH FEE	\$5.00
ANNUAL WEST END PIER SLIP, LAGOON SLIP, BUOY, DINGHY, KAYAK AND PADDLEBOARD RACK LEASE PERMITS	<i>Rates may change on an annual basis by the Common Council</i>
WEST-END PIER 24' SLIP	
Resident	\$2,134.00
Non- Resident Property Owner- Dwelling	\$3,354.00
Non-Resident Property Owner- Lot or Rental	\$3,913.00
Non-Resident	\$4470.00
WEST-END PIER 26' SLIP	
Resident	\$2,490.00
Non- Resident Property Owner- Dwelling	\$3801.00
Non-Resident Property Owner- Lot or Rental	\$4,322.00
Non-Resident	\$4,843.00
LAGOON SLIP & BUOY	
Resident	\$920.00
Non- Resident Property Owner- Dwelling	\$1,604.00
Non-Resident Property Owner- Lot or Rental	\$1,920.00
Non-Resident	\$2,236.00
LAGOON PERSONAL WATER CRAFT SLIP	\$1,296.00
DINGHY RAMP	
Resident	\$159.00
Non- Resident Property Owner- Dwelling	\$241.00
Non- Resident Property Owner- Lot or Rental	\$286.00
Non-Resident	\$332.00
KAYAK, & PADDLEBOARD RACKS (7 MONTH RENTAL)	
Resident	\$171.00
Non- Resident Property Owner- Dwelling	\$261.00
Non- Resident Property Owner- Lot or Rental	\$309.00
Non-Resident	\$359.00
RIVIERA SLIPS	\$6,231.00
RIVIERA BUOYS	\$2,857.00
Riviera Slip Extension	\$300.00
Season Launch Pass for Kayaks, Canoes and Paddleboards (non-trailer, non-motor)	\$30.00 per year
RIVIERA LOWER LEVEL CONCOURSE LEASE RATE	\$43.50/Sq Foot
RIVIERA RENTAL RATES (PEAK SEASON- MAY 1- NOVEMBER 30; OFF- PEAK SEASON- DECEMBER 1- APRIL 30) <i>Maximum attendees is 380</i>	Rates below effective January 1, 2023
SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES , ETC)	PEAK SEASON RATES
Resident Friday	\$2,850.00
Resident Saturday	\$3,275.00
Resident Sunday	\$2,750.00
Resident Mon-Thurs	\$1,425.00
Non-Resident Friday	\$5,800.00
Non-Resident Saturday	\$6,750.00
Non-Resident Sunday	\$5,500.00
Non-Resident Mon-Thurs	\$2,400.00
Holiday Surcharge	\$300.00
SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES , ETC)	OFF-PEAK SEASON RATES

Resident Friday	\$2,375.00
Resident Saturday	\$2,850.00
Resident Sunday	\$1,950.00
Resident Mon-Thurs	\$1,425.00
Non-Resident Friday	\$4,750.00
Non-Resident Saturday	\$5,800.00
Non-Resident Sunday	\$3,800.00
Non-Resident Mon-Thurs	\$2,100.00
Holiday Surcharge	\$300.00
RIVIERA RENTAL RATES (PEAK SEASON- MAY 1- NOVEMBER 30; OFF- PEAK SEASON- DECEMBER 1- APRIL 30) <i>Maximum attendees is 380</i>	
Rates below effective January 1, 2024	
SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)	PEAK SEASON RATES
Resident Friday	\$3,500.00
Resident Saturday	\$7,750.00
Resident Sunday	\$2,750.00
Resident Mon-Thurs	\$1,425.00
Non-Resident Friday	\$6,000.00
Non-Resident Saturday	\$7,750.00
Non-Resident Sunday	\$5,500.00
Non-Resident Mon-Thurs	\$2,400.00
Holiday Surcharge	\$300.00
SOCIAL EVENTS (WEDDINGS, ANNIVERSARIES, ETC)	OFF-PEAK SEASON RATES
Resident Friday	\$2,375.00
Resident Saturday	\$2,850.00
Resident Sunday	\$1,950.00
Resident Mon-Thurs	\$1,425.00
Non-Resident Friday	\$4,750.00
Non-Resident Saturday	\$5,800.00
Non-Resident Sunday	\$3,800.00
Non-Resident Mon-Thurs	\$2,100.00
Holiday Surcharge	\$300.00
PARKING LOT RESERVATION - LOT B CENTER ST (ONLY AVAILABLE WITH RIVIERA BALLROOM RENTAL)	\$1,300.00/per day
BUILDING & ZONING	
Building	
Minimum permit fee for all building permits	Residential \$65.00 Commercial \$100.00
Residential Construction:	
One & Two family & attached garage (new, addition and alterations)	\$0..33 / sq. ft. New Single Family Construction \$1,000.00 Minimum
Accessory buildings & garages	\$0.25 / sq. ft.
Decks	\$0.15 / sq. ft., or \$65.00 Minimum
Roofing and Siding	\$65.00
Commercial Construction:	

Residences - Apartments, Three family & over, Row Housing, Multiple Family Dwellings, Institutional (new, addition and alterations)	\$0 .33 / sq. ft. New Commercial Construction \$1,500.00 Minimum
Local Business, Office Building (new, addition or alteration)	\$0.30/ sq. ft.
Manufacturing or Industrial (new, addition or alteration)	\$0.30 / sq. ft.
Commercial , structures, alterations, residing, reroofing, repairs, where square footage cannot be calculated	\$10.00 / \$1,000.00 valuation
Plan Examination:	
One and Two Family Residence	\$150.00
Apartments, Three Family Residence, Row Housing, Multiple family Building State Approved Plans	\$180.00 plus \$10.00 /unit
Commercial, Industrial, Institutional & Additions State Approved Plans	\$350.00
Without state approved plans	\$150.00
Heating Plans, Energy Calculations, or Lighting Plans submitted separately	\$125.00/ Plan
Additions, Alterations to 1 & 2 Family Dwellings	\$75.00
Accessory building over 240 sq. ft., and decks for 1 & 2 family dwellings	\$40.00
Wisconsin Uniform Building Permit Seal	\$45.00
Occupancy Permit (including commercial tenant change)	\$65.00/Residential \$100.00/Commercial & Industrial
Temporary (6 months or less Commercial only)	\$75.00
Permit Renewal (6 month extension or less)	\$200.00 Commercial \$65.00 Residential
Heating and Air Conditioning:	
Heating and Air Conditioning Distribution Systems	\$4.00/ 100 sq. ft. of conditioned area with a minimum fee of \$65.00
New Residential Heating	\$125.00 first unit, \$65.00 each additional unit.
Replacement Residential Heating	\$65.00 / unit
Commercial New or Replacement Heating	\$150.00/ unit, up to and including 150,000 BTU units. Additional fee of \$20.00 / each 50,000 BTU fraction thereof up to a maximum of \$900.00 / unit.
Residential Air Conditioning - Other than Wall Units (new or replacement)	\$65.00 / unit
Commercial Air Conditioning - Other than Wall Units (new or replacement)	\$150.00/ unit up to 5tons or 60,000 BTU's. Additional fee of \$20.00 each ton or 12,000 BTU's or fraction thereof up to a maximum of \$900.00 / unit
Permanently installed Wall unit (example - Fireplace, wall pack)	\$65.00 / unit
Commercial/Industrial Exhaust Hoods and Exhaust Systems	\$75.00
Plumbing Permit:	

Fixture Count	\$17.00/ fixture, drain or device, \$65.00 Minimum
Water Main	\$1.00 / lineal foot of sewer or private water main, \$65.00 Minimum
Sanitary Sewer	\$1.00 / lineal foot of sewer or private water main, / \$9.00 per manhole \$65.00 Minimum
Storm Sewer	\$1.00 / lineal foot of sewer or private water main / \$12.00 per manhole or basin \$65.00 Minimum
Exterior Grease Trap	\$100.00
Electrical:	
Residential Minimum	\$65.00 minimum.
New Residential Service	\$100.00/ Service First 200 Amps, \$25.00 each additional 100 Amps.
Residential Service Update	\$100.00/ Service
Residential Sub-Panel	\$65.00/ Panel
Residential Generator	\$75.00 (includes gas piping)
Temporary Electrical Service	\$100.00 up to 200 Amps. \$25.00 each additional 100 Amps.
Commercial Electrical Minimum	\$150.00 Minimum
Commercial Electrical Re-Inspections	\$150.00/ Inspection
Commercial Service (New or Update)	\$150.00 First 200 Amps, \$25.00 each additional 100 Amps.
Commercial Sub-Panel	\$50.00 First 100 Amps, \$10.00 each additional 100 Amps.
Commercial Generator	\$150.00 (included gas piping)
Commercial Low Voltage	\$1.00/ Device, \$100.00 Minimum
Commercial Exterior Light Fixture Replacement	\$100.00 per site
Residential Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector.	\$0.12 / sq. ft. of area served, \$65.00 minimum.
Commercial Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector.	\$0.12 / sq. ft. of area served, \$150.00 minimum.
Erosion control fees:	
New One and Two Family Buildings	\$125.00 / lot
One and Two Family Additions and Accessory Structures	\$65.00
Multi-Family Residential, Commercial, Industrial and Institutional	\$180.00/Building, plus \$5.00/1,000 sq. ft. disturbed lot area up to \$2,000.00 max.
Zoning	
Zoning Permit	\$65.00

Temporary Use (per Section 98-906)	\$65.00
Zoning Verification Letter	\$65.00
Sign Permit (per Section 98-907)	\$65.00 minimum or \$0.35/ sq ft of sign area
Early Start Permit to start construction	\$125.00 (1-2 family) \$250.00 (all others)
Fuel Tanks	\$75.00 administrative fee/ tank for installation or removal
Wrecking or Razing- Building Inspector may waive the fee if the structure is condemned	\$100.00 (One or two family residences and accessory Structure over 250 sq ft)
Commercial/ Industrial Razing	\$350.00
Moving buildings over public right-of-ways	\$250.00 plus \$0.03/ sq ft
Special Inspections and Reports	\$150.00/ inspection report
Text Amendment (per Section 98-902)	\$400.00
Zoning Map Amendment (per Section 98-903)	\$400.00
Certified Survey Map (CSM)	For each new Residential Lot Created: \$400.00 For each new Commercial Lot Created: \$200.00
Extra Territorial Zoning (CSM)	\$150.00
Plat Renewal	\$150.00
Conditional Use (per Section 98-905)	\$400.00
Site Plan (per Section 98-908)	\$100.00
Variance (per Section 98-910)	\$400.00
Interpretation (per Section 98-911)	\$400.00
Appeal (per Section 98-912)	\$150.00
PD Zoning Map Amendment (Includes 1 PIP Review)	\$400.00
PIP Review	\$750.00
Filing or Recording fee with City Clerk, plus actual recording fee	\$400.00
Triple Fees: Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be triple the total fees charged.	\$10.00
NOTE: Fees shall be charged on gross square footage defined as follows: The exterior dimensions, including attached garage and each floor level	
NOTE: In determining costs, all construction shall be included with the exception of heating, air conditioning, electrical or plumbing work.	
NOTE: All fee amounts shall be rounded up to the next full dollar amount.	
NOTE: An additional fee for plan review may be assessed at the time of application for renewal of the permit.	
* Base fee may be modified by Subsection (4) of Section 98-935, Fees of the Zoning Code	

CEMETERY FEES	
Opening Grave - Weekdays (Full Burial)	\$675.00
Opening Grave - Saturdays (Full Burial)	\$800.00
Opening Grave - Weekdays (Cremation)	\$450.00
Opening Grave - Saturdays (Cremation)	\$525.00
Two cremations buried in same grave at one time	\$100.00 extra charge
Opening Grave - Weekdays - Baby Under 1 Year	\$200.00
Opening Grave - Saturdays - Baby Under 1 Year	\$300.00
Grave (50% Perpetual Care)	\$650.00
Grave - Single Cremation (50% Perpetual Care)	\$400.00
Grave - Double Cremation (50% Perpetual Care)	\$500.00
Columbarium Niche (includes opening & inurnment) (\$200 Perpetual Care)	\$1,200.00 \$1,000.00 bottom row
2 nd Inurnment if Niche allows for two	\$150.00 additional
Niche Door Inscriptions	\$240.00
Frost Charges (November 1 to March 15)	\$75.00
Stake Out Fee for Foundations	\$50.00
Foundation Charges	\$0.40 per square inch
Use of Cemetery for Functions	20% of Gross Receipts
POLICE DEPARTMENT FEES	
FINGERPRINTING	
City Residents	\$15.00
Individuals employed in business in city limits or working for city licensed business	\$15.00
Non-Residents	\$60.00
PUBLIC WORKS FEES	
CONSTRUCTION PERMIT FEE	
Curb Cut/Driveway Approach Fee	\$25.00
Right-of-Way Excavation Fee	\$60.00
Storm Sewer Connection Fee	\$25.00
Sanitary Sewer Connection Fee	\$25.00
Special brush, limb and refuse pick-up	\$24.00 per 15 minutes
Dumpster Delivery	\$50.00 per dumpster
Dumpster Pick-up	\$50.00 plus additional landfill fees

FIRE DEPARTMENT FEES	
Fees for Apparatus and Personnel	1 hour minimum and fractions thereafter on hourly rates

	unless stated otherwise
Chief, Deputy Chief or Assistant Chief	\$26.00/hr.
Fire and EMS Personnel	\$26.00/hr.
Engine/Squad	\$550.00/hr.
Truck (aerial apparatus)	\$875.00/hr.
Brush Truck	\$300.00/hr.
Air Boat	\$300.00/hr.
Technical Rescue and Utility	\$500.00/hr.
Chief, Deputy Chief, Assistant Chief, or Command Vehicle	\$50.00/hr.
Utility	\$50.00/hr.
Ambulance	\$270.00/hr.
Paramedic Intercept Fee (Option a OR b)	
a. Flat Rate Billed to Requesting Municipality	\$400.00
b. Shared Revenue from Requesting Municipality	50% Monies Received
EMS First Responder and Transport Fees	
Residents Fee	\$150.00 per call
Non-Resident Fee	\$200.00 per call
Ambulance Transport Fee Schedule	
Advanced Life Support Base Rate	\$1,300.00
Advanced Life Support Base Rate (ALS2)	\$1,300.00
Advanced Life Support Base Rate (Intercept)	\$1,300.00
Advanced Life Support Base Rate (Intercept ALS2)	\$1,300.00
Equal Level Staffing Mutual Aid	\$300.00
Basic Life Support Base Rate	\$1,100.00
Mileage Charge	\$20.00 per mile
Supplies used fee	-
Oil Dry	\$10.00 per bag
Class A, B, or AB Firefighting Foam	\$30.00/gallon
Fees Relating To Permits Required	
Fire pit burn permit	\$15.00 each fire or \$50.00 yr
Fireworks permit	\$50.00
Burning permits	\$50.00
Key box processing fee	\$10.00
Operational Permit	\$75.00
Fees Relating To Fire Protection Systems	
Basic system Review Fee is charged for systems without hydraulic calcs	\$250
Fire Sprinkler, Fire Control and/or Fire Suppression system plan review with one set of hydraulic calculations. (Fee is charged for each separate floor and /or area of building per system and review.)	\$350.00

Verifications of Additional Hydraulic Calcs (fee is charged for each additional set of hydraulic calculations required by the AHJ)	\$200.00
Additional review of same system. (Fee applies to all re-submittals.)	\$350.00
Site inspection during installation 2 hour minimum Note: system may not be concealed prior to inspection. Inspections are required for all systems.	\$90.00/hr.
Modifications to existing systems	
Min. fee per system without hydraulic calcs	\$100.00
Fee per sprinkler up to 15 sprinklers w/o calcs	\$20.00 ea.
Fee per sprinkler up to 15 with calcs	\$200.00
Fire Pumps per review	\$350.00
Fire prevention inspection fee schedule:	
Residential Building Type:	
4 to 36 units	\$10 per unit per year
37 to 60 units	\$400 per year
61 to 99 units	\$450 per year
100 units and above	\$500 per year
Commercial:	
Under 1,000 square feet	\$50
1,000 to 4,999 square feet	\$100
5,000 to 24,999 square feet	\$150
25,000 to 99,000 square feet	\$200
100,000 to 174,999 square feet	\$400
175,000 to 249,999 square feet	\$700
Industrial:	
Under 5,000 square feet	\$100
5,000 to 24,999 square feet	\$200
25,000 to 99,000 square feet	\$300
100,000 to 174,999 square feet	\$500
175,000 to 349,999 square feet	\$800
Additional conditions: (a) The fee for hotels and motels shall be the same as for residential property, except that the fee shall be calculated on a per room basis. (b) Square footage refers to the total floor area of any building or structure. (c) Inspection fees shall be charged to the property owner. Any fees unpaid by November 1 of each year shall be entered upon the tax roll as a special charge against the property and all proceedings in relation to the collection, return, and sale of the property for delinquent real estate taxes, shall apply to the inspection fee.	
Sprinkler system underground mains	
0-200 feet	\$100.00
201-999 feet	\$150.00
1000 or more	\$300

Fire hose standpipe connections	\$25.00 each
Other fire protection systems (hood, wet & dry chem.)	\$350.00
Fire alarm systems per control panel	\$300.00
Fire Alarm system manual pull stations, initiating and annunciation devices; this includes audible and/or visual devices; smoke, heat, flame, ionization, photoelectric detectors, water flow devices and all monitoring devices per review.	\$75.00 up to 3 \$12.00 each additional
Witness of all required tests – 2 hour minimum	\$180.00/hr.
Inspection during installation	\$90.00/hr.
Fire protection Consulting on systems and or for occupancies or permits	\$90.00/hr. 1 Hour Minimum

Adopted this 8th day of January, 2024.



City of Burlington Fee Schedule

Approved 12/5/2023

Ch. 115 Building Construction

1 and 2 Family Dwelling

Minimum Permit Fee for All Building Permits	\$65
Early Start	\$250
Plan Review	\$250
Zoning	\$100
Erosion Control	\$175
New 1 & 2 Family (including decks)	\$0.39/sq. ft.
State Seal	\$65
Occupancy	\$65
Temporary Occupancy	\$80
911 Address number	\$15
Remodel/Additions + Mechanicals	\$0.39/sq. ft. Min. \$190
Plan Review	\$100
Certificate of Completion	\$50
Erosion Control	\$50
Basement Finish + Mechanicals	\$0.22/sq. ft. Min. \$100
Plan Review	\$50
Certificate of Completion	\$50
Add Bath/laundry room (all trades included)	\$200
Kitchen <u>or</u> Bath remodel (includes all trades)	\$200
Kitchen or Bath -fixture replacement/cabinets (includes all trades)	\$150
Modular Home (includes all trades)	\$1500
Accessory Structure	
Less than 120 sq. ft. (includes plan review & zoning)	\$100
Greater than 120 sq. ft.	\$0.31/sq. ft. Min \$120
+Plan review	\$65
Manufacture built () (includes plan review & zoning)	\$75
Decks/Gazebo/Pergolas (includes plan review & zoning)	\$150
Exterior Entry Landing/Ramp (Under 25 sq. ft.-includes plan review)	\$85
ADA Ramp Manufactured	\$65
Re-inspection fee	\$75
Where sq. footage cannot be calculated	\$13per \$1000 of valuation
Raze	\$200 (Fees may be waived at the discretion of the Building Inspector)
Fire Sprinkler piping installation	\$125 + \$.04/sq. ft.
Fire Sprinkler alteration	\$75 + \$2 per head

Miscellaneous 1 and 2 Family

Permit renewal	\$75/inspection
Roof/Siding	\$50
Add window/door	\$85/inspection
Foundation Repair/drain tile	\$120
Fence	\$65
Driveway addition/alteration/relocate	\$65
Egress window	\$85
Final grade & Landscaping Bond	\$2,000
Pools/Hot tub above ground (include zoning) + Mechanicals	\$120 (includes 2 inspections)
Pools built-in (include zoning) + Mechanicals	\$180 (includes 3 inspections), \$65 each additional inspection

Commercial/Multifamily

Minimum permit fee	\$100
Permit Renewal	\$85/Inspection, Min. \$200
Early Start	\$280
Plan Review	\$300+ \$25/per additional units
Zoning	\$150
Erosion Control	\$250/Building + \$5/1,000 Sq. Ft. Max. \$2,000
New Building	\$0.37/sq. ft.
Occupancy	\$210+ \$ 50/unit
Temporary Occupancy	\$100
Tenant Finish/Remodel /Addition	\$0.37/ sq. ft., Min. \$200
Plan Review/Zoning	\$250
Certificate of Completion	\$50
Add bathroom	\$250
Decks/Gazebo/Pergolas (includes plan review & zoning)	\$250
Accessory Structures	\$0.37/sq. ft., Min. fee \$180
Plan review	\$100
Certificate of -Completion	\$100/unit
Where Square footage cannot be calculated	\$13/\$1,000 value of project

Industrial/Manufactory Building

Minimum Permit Fee	\$100
Permit Renewal	\$85/Inspection Min. \$200
Early Start	\$280
Plan Review	\$300
Plan Review (<\$40,000)	\$125
Zoning	\$150
Erosion Control	\$250/Building + \$5/1000 sq. ft.
New Building (not including office/lab or similar area)	\$0.30/sq. ft.
Office/Lab or similar area	\$0.37/sq. ft.
Occupancy	\$210
Temporary Occupancy	\$190
Remodel/Addition (not including office/lab or similar area)	\$0.30/sq. ft.
Office/Lab or similar areas	\$0.37/sq. ft.
Plan review	\$150
Certificate of Completion	\$100/unit

Miscellaneous Commercial/Multifamily/Industrial/Manufactory Fees

Minimum Permit Fee	\$100
Re-inspection Fee	\$75 1st time/ \$100 each additional
Missed inspections	\$100
Work Started without permits	Double Fee
Special Inspection, Reports or Letter	\$100/hr.
Cellular Tower Modification	\$140
Cellular Tower Installation – New	\$750
Cold Storage + Mechanicals	\$0.30/sf. ft.
Wrecking, Razing or Demolition	\$100+ \$0.10/sq. ft. / Max. \$750/building (Fees may be waived at the discretion of the Building Inspector)
Fire Sprinkler piping installation	\$150 + \$.04/sq. ft.
Fire Sprinkler alteration	\$100 + \$2/head
Foundation Repair/drain tile	\$220
Re-Roof	\$12/\$1,000 value of project/ Max. \$300
Siding	\$100
Fence addition/alteration/relocate	\$75
Driveway	\$75
Pools/Hot tub above ground (include zoning) + Mechanicals	\$180(includes 2 inspections)
Pools built-in (include zoning) + Mechanicals	\$12.50/\$1,000 valuation/max \$1,000(includes 3 inspections), +\$65 each additional inspection
Signs/Awning (each)	\$65
Temporary Sign Permit	\$30 (30 days), \$60 (annual)
Dumpster / Receptacle Enclosure Permit	\$65
Yard Sprinkler System	\$100
Final grade & Landscaping Bond	\$5,000
Parking lot alteration/addition	\$300

Note: The state fee schedule for commercial buildings (DSPS 305) projects may be charged in lieu of or in addition to this fee schedule at the Municipalities discretion

Note: Gross square footage calculations are based on exterior dimensions, including garage and each finished floor level. Unfinished basements or portions thereof are not included

Note: The state fee schedule for commercial building projects may be charged in lieu of or in addition to this fee schedule at the City's discretion.

Note: All fee categories shall be rounded up to the next full dollar amount.

Note: Where fees are based upon square footage, they shall be based on exterior dimensions, including garage and each unfinished floor level. Unfinished basements or portions thereof are not included.

Ch. 115 Heating and Air Conditioning

1 and 2 Family Residential

New/Addition	\$65base fee + \$0.08/ sq. Ft.
Remodel (duct alteration only)	\$65
HVAC Appliance replace/added	\$65 each
Geothermal	\$100
In-floor radiant heat	\$100

Commercial/Multi Family

New/Addition/Remodel	\$100 base fee + \$0.09/sq. ft.
Where sq. ft. cannot be calculated	\$85/inspection

Industrial/Manufactory

New/Addition/Remodel	\$100 base fee+ \$0.05/sq. ft.
Where sq. ft. cannot be calculated	\$85/inspection

Commercial/Multi Family/Industrial/Manufactory – Additional or Replace Units

Air Conditioning Unit or heating	\$100/unit
Exhaust Hood System (New/ Replace)	\$200
Heating & Air Conditioning Distribution System	\$0.06/sq. ft. of conditioned area. Min. \$100
Heating, Incinerator Unit or Wood Burning Appliance	\$100/unit

Miscellaneous Fees

Rooftop units	\$100/each
Heat pumps	\$65/each
Gas piping	\$25/appliance, Min. \$100
Economizer	\$65 each
Geothermal	\$100
In-floor radiant heat	\$150

Ch. 142 Electrical Work / Inspections

1 and 2 Family Dwelling

Minimum permit fee	\$65
New /Remodel/Addition (plus electric service)	\$65 base + \$0.12/sq. ft., Min \$100
Where Sq. Ft. cannot be calculated	\$65 + \$4/ device, Min \$100
Accessory Structure	\$65 base fee + \$0.12/sq. ft.

Multi Family/ Commercial

Minimum permit fee	\$100
New/Addition/Remodel (plus electric service)	\$120 base + \$0.13/sq. ft.
Where sq. ft. cannot be calculated	\$100+ \$5/device

Industrial/Manufactory

Minimum permit fee	\$100
New /Addition/ Remodel (plus electric service)	\$120 Base fee + \$0.10/sq. ft.
Office/Lab /similar areas	\$0.13/sq. ft.
Where Sq. Ft. cannot be calculated	\$120 + \$5/device
Plan review if not submitted at time of original review	\$65

Miscellaneous Fees

Special Inspections	\$100
New/Temporary/Upgrade service	
Feeder panel	\$85
0 to 200 amp	\$120
201- 400 amp	\$200
401 amp and up	\$300
Accessory Structure+ electrical service	\$120Base fee + \$0.10/sq. ft
Vehicle Charging Station	\$100
Solar/ Generators	\$120
Low Voltage system	\$75 + \$0.03/ sq. ft.
Low Voltage alteration	\$75 + \$1/opening
Appliances	\$65
Hot Tubs/pools above ground	\$120
Built in Pools/Hot Tubs	\$180 (includes 2 inspections)
Parking Lot lighting	\$100 Base fee + \$15/fixture
Pump/Grinders	\$100/device
Heating Units	\$100/unit
Sign	\$65
Rooftop units	\$100/each

Ch. 243 Plumbing**New 1 and 2 Family**

Addition/Remodel	\$65 base fee + \$0.12/sq. ft. +\$15 per fixture Minimum \$125
Sewer/water lateral	\$85/unit
Lawn sprinkler	\$65
Wells	\$85

New Commercial/ Multifamily/Manufactory/Industrial

Plan Review if not submitted at time of original review	\$120 base fee + \$0.12/sq. ft. \$100
Minimum Permit Fee	\$100
Addition/Remodel	\$15/fixture + \$85/ anticipated inspections, min. fee \$ 225
Sanitary/Storm/Sewer Water Laterals	\$100for 1st. 100 ft. + \$0.45/ea. additional ft.
Manhole & Catch Basin	\$25/each
Back Flow Preventers	\$120

Miscellaneous Commercial/Industrial

Gas piping	\$100 +\$25/appliance,
Lawn sprinkler	\$85/building connection
Wells	\$85
Fixture Replacement	\$85
Early start	\$280

Ch. 254 Sales

Direct Seller's Registration	\$50
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Weights and Measures License	\$30
Annual Assessment	Amount set by Council according to class of license
Vendor Vehicle Permit	
Pushed, Pedaled or Pulled Vehicle	\$20
Motorized Vehicle	\$30
Mobile Food Vendor Permit	\$250
Farmer's Market Permit	Handled by Farmers Market
Special Event Sales Permit	\$30

Ch. 259 Sewers

Sewer Connection Fee, within City	\$1,650 per REU
Holding tanks	\$85
Industrial Discharge Permit	\$110
Septage Disposal Permit	\$110

Ch. 270 Stormwater Management

Stormwater Permit	Actual cost of City Engineer's Charges
Stormwater Credit Application Fee	\$250 plus any applicable professional fees

Ch. 274 Streets and Sidewalks

Right-of-way Work	Deposit \$2,000.00 Refundable on satisfactory restoration
Right-of-way Permit	
Excavation below 12" deep or pavement	\$200 + Reimbursement of consultant fees
Surface or above 12" below surface	\$30
Dumpster or construction vehicle placement	\$30

Ch. 278 Subdivision of Land

Final Grade Recertification Bond	\$2,000
Objecting Agency Review Fee	Actual cost charged by Agency
Inspection Fee	Actual cost of City Engineer's Charges
Public Site Fee	\$680 per dwelling unit
Park Facility Fee	\$975 per dwelling unit
Street Tree Fee	\$600 per tree required
Engineering Fee	Actual cost of City Engineer's charges
Administrative Fee	Actual cost of City's expenses
Developer Reimbursement Agreement Fee	Actual cost of City legal counsel and other consultant charges
Developer Reimbursement Agreement Deposit	\$3,000

Ch. 315 Zoning

PUD Overlay District	\$300 + reimbursement of consultant costs
Conditional Use Permit	\$300 + reimbursement of Consultant costs
Certified Survey Map Review	\$300 + reimbursement of Consultant costs
Site Plan Review	\$300 + reimbursement of Consultant costs
Preliminary Plat/CSM Review	\$300 + reimbursement of consultant costs
Final Plat Review	\$300 + reimbursement of consultant costs
Rezoning/change Application	\$300 + reimbursement of consultant costs
Historic Preservation District Certificate of Appropriateness	\$150
Historic Preservation District Sign Application	\$150
Variance Application/Zoning Appeal	\$300 + reimbursement of consultant costs



**Village of Williams Bay
Fee Schedule
Adopted 08-20-2018**

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

FINANCE AND TAXATION

Fee Type	Fee	Resolution	Chapter
Room Tax Permit	\$25	R-9-18	46

ALARM SYSTEMS

Fee Type	Fee	Resolution	Chapter
Alarm Permit	\$10 annually	R-8-21	125

ALCOHOL BEVERAGES

Fee Type	Fee	Resolution	Chapter
Alcohol Beverages - "Class A" intoxicating liquor	\$500 per year	R-8-21	128
Alcohol Beverages - "Class B" intoxicating liquor	\$500 per year	R-8-21	128
Alcohol Beverages - "Class A" fermented malt beverage	\$25 per year	R-8-21	128
Alcohol Beverages - "Class B" fermented malt beverage	\$100 per year	R-8-21	128
Class "B" picnic	\$10 per license	R-8-21	128
Reserve "Class B"	\$10,000 for initial issuance or \$500 if a bona fide club or lodge situated and incorporated in the state for at least six years. After initial issuance, \$500 per year	R-8-21	128
Class "C" wine license	\$100 per year	R-8-21	128
Publication fee	\$50	R-8-21	128
Operator's license	\$40 per two years	R-8-21	128
Provisional operator license	\$15	R-9-21	128
Temporary operator license	\$10	R-9-21	128

AMUSEMENTS

Fee Type	Fee	Resolution	Chapter
Amusement permit	\$5	R-8-21	132

ANIMALS

Fee Type	Fee	Resolution	Chapter
Dog License fees - Altered (spayed/neutered)dog	\$15	R-8-21	136
Dog license fees - Unaltered dog	\$30	R-8-21	136
Kennel license (under 174.053(1), Wis. Stats.	\$35	R-8-21	136
Late dog license fee - April 1st or later	\$5	R-8-21	136
Riding or livery stable license, each horse kept or boarded	\$10	R-8-21	136

BICYCLES AND PLAY VEHICLES

Fee Type	Fee	Resolution	Chapter
Bicycle registration fee	\$2	R-8-21	145

CIGARETTES AND TOBACCO PRODUCTS



**Village of Williams Bay
Fee Schedule
Adopted 08-20-2018**

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

Fee Type	Fee		Resolution	Chapter
Cigarette/tobacco license	\$100		R-8-21	164
EXPLOSIVES				
Fee Type	Fee		Resolution	Chapter
Explosives - license fee	\$10 annually		R-8-21	182
Explosives - Fee per tree blasted	\$1		R-8-21	182
Explosives - More than one charge of explosive	\$1 for each charge		R-8-21	182
Fireworks	\$100		R-15-22	264
HOUSING STANDARDS AND RENTAL PROPERTY				
Fee Type	Fee		Resolution	Chapter
Property Registration	\$10 per building		R-12-18	205
Initial Inspection Fee	\$75 per unit		R-12-18	205
Reinspection Fee	\$150 per unit		R-12-18	205
Voluntary inspection Fee	\$90 per unit		R-12-18	205
MOBILE HOMES, RECREATIONAL AND COMMERCIAL MOTOR VEHICLES AND TENTS				
Fee Type	Fee		Resolution	Chapter
Mobile home park license or renewal	\$2 for each space		R-8-21	242
Mobile home park license transfer	\$10 each transfer		R-8-21	242
NUISANCES				
Fee Type	Fee		Resolution	Chapter
Noxious Weed Removal	\$200/hour or fraction thereof and \$100 for the next half hour or fraction thereof, plus a \$50 administrative fee.		R-8-21	253
Peace & Good Order				
Fee Type	Fee		Resolution	Chapter
Edgewater Rental Deposit (non-profit Williams Bay organizations only)	\$500 refundable deposit		R-8-21	264
Lions Field House - Resident homeowner	\$200		R-9-21	264
Lions Field House - Resident renter	deposit		R-9-21	264
PUBLIC WATER AND BEACHES				
Fee Type	Fee		Resolution	Chapter
Commercial Launch fee - Daily	\$90		R-3-18	281
Commercial Launch fee - Annual	\$900		R-3-18	281
Fishing Tournament fees:			R-3-18	281
1 to 10 boats	\$25 flat fee plus launch fee for each boat	effective 1/1/23	R-27-22	281
11 to 25 boats	\$75 flat fee plus launch fee for each boat	effective 1/1/23	R-27-22	281



Village of Williams Bay Fee Schedule Adopted 08-20-2018

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

26 to 50 boats	\$250 flat fee plus launch fee for each boat	effective 1/1/23	R-27-22	281
51 or more boats	Fee determined on a case by case basis - Need approval of Village Board	effective 1/1/23	R-27-22	281
Waterway Markers	\$7 each		R-9-21	281
Beach Tags (kids 5 and under free)				
Resident (<i>limited to those living in household</i>)	\$5 each	effective 1/1/23	R-27-22	N/A
Non-Resident:			R-4-19	N/A
Children (Age 6-11)	\$50 each		R-4-19	N/A
Adult (Age 12 and up)	\$70 each		R-4-19	N/A
Family	\$180 each, up to 4 tags		R-4-19	N/A
Non-Resident students of Williams Bay School District and Faith Christian Schools	\$25 each		R-4-19	N/A
Lost Tags	\$25 each		R-4-19	N/A
Guest Pass (<i>Residents only</i>)	\$10 each; limit 3 per household		R-4-22	N/A
Daily Fees (kids 5 and under free)				
Daily passes purchased at beach			R-4-19	N/A
Children (Ages 6-11)	\$5		R-4-19	N/A
Adult (Age 12 and up)	\$10		R-4-22	N/A
Parking pass (<i>Residents only</i>)	\$3 each; limit 3 per household	effective 1/1/23	R-27-22	N/A
Annual Boat slip lease				
Municipal slip	\$2,163		R-69-23	N/A
24' slip	\$2,415		R-69-23	N/A
26' slip	\$2,594		R-69-23	N/A
28' slip	\$2,678		R-69-23	N/A
Boat lift installation	\$236		R-69-23	N/A
Boat lift removal	\$236		R-69-23	N/A
Boat lift storage	\$131		R-69-23	N/A
Municipal Ramp	\$315		R-69-23	N/A
Municipal Rack	\$126		R-69-23	N/A
Annual Horvath Storage	\$759.60		R-4-19	N/A
Launch Fees-Resident				
	Daily	Annual		
Non-Motorized (West Launch)	\$2	\$20.00	R-5-20	N/A
Non-Motorized (East Launch)	\$8.50	\$85.00	R-5-20	N/A
19'11" or less	\$11.75	\$117.50	R-5-20	N/A
20' to 25'11"	\$14.25	\$142.50	R-5-20	N/A



Village of Williams Bay
Fee Schedule
Adopted 08-20-2018

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

26' or greater	\$17	\$170.00	R-5-20	N/A
Launch Fees- Non Resident	Daily	Annual	R-5-20	
Non-Motorized (West Launch)	\$2	\$20.00	R-5-20	N/A
Non-Motorized (East Launch)	\$8.50	\$85.00	R-5-20	N/A
19'11" or less	\$11.75	\$117.50	R-5-20	N/A
20' to 25'11"	\$21.25	\$212.50	R-5-20	N/A
26' or greater	\$25.50	\$255.00	R-5-20	N/A
Kayak and Paddleboard rental fees				
<u>Resident Rates</u>				
Kayak Tandem - 1 hour	\$20		R-7-22	N/A
Kayak Tandem - 2 hours	\$40		R-7-22	N/A
Kayak Tandem - 4 hours	\$55		R-7-22	N/A
Kayak Tandem - Day	\$90		R-7-22	N/A
Kayak Single - 1 hour	\$15		R-7-22	N/A
Kayak Single - 2 hours	\$25		R-7-22	N/A
Kayak Single - 4 hours	\$45		R-7-22	N/A
Kayak Single - Day	\$80		R-7-22	N/A
Stand Up Paddle Board - 1 hour	\$15		R-7-22	N/A
Stand Up Paddle Board - 2 hours	\$25		R-7-22	N/A
Stand Up Paddle Board - 4 hours	\$45		R-7-22	N/A
Stand Up Paddle Board - Day	\$80		R-7-22	N/A
<u>Non- Resident Rates</u>				
Kayak Tandem - 1 hour	\$30		R-7-22	N/A
Kayak Tandem - 2 hours	\$55		R-7-22	N/A
Kayak Tandem - 4 hours	\$80		R-7-22	N/A
Kayak Tandem - Day	\$130		R-7-22	N/A
Kayak Single - 1 hour	\$25		R-7-22	N/A
Kayak Single - 2 hours	\$40		R-7-22	N/A
Kayak Single - 4 hours	\$55		R-7-22	N/A
Kayak Single - Day	\$105		R-7-22	N/A
Stand Up Paddle Board - 1 hour	\$25		R-7-22	N/A
Stand Up Paddle Board - 2 hours	\$40		R-7-22	N/A
Stand Up Paddle Board - 4 hours	\$55		R-7-22	N/A
Stand Up Paddle Board - Day	\$105		R-7-22	N/A
Financial				



**Village of Williams Bay
Fee Schedule
Adopted 08-20-2018**

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

Photocopies Wis. Stats. 19.3 (3) (a)	\$.25 per side of page		R-11-19	N/A
Incident Reports	\$2.00 for reports 5 pages or less; \$3.00 for 6-10 pages; \$4.00 for 11-15 pages, .25 pp thereafter		R-11-19	N/A
Accident Reports	\$6.00 per report		R-11-19	N/A
CD/DVD	\$5.00 per CD/\$10 per DVD		R-11-19	N/A
Photographs	\$2.00 each 3X5 / \$3.00 each 5X7 / \$5.00 each 8X10		R-11-19	N/A
Transcription Fees	\$20 per page for a transcript of a recording if transcription is required		R-11-19	N/A
Mailing Fees Wis. Stats. 19.35 (3) (d)	Actual, Necessary, and Direct Cost		R-11-19	N/A
Locating Fees Wis.Stats. 19.35(3) (c)	Actual current hourly rate of employee locating record, if in excess of \$50		R-11-19	N/A
Special Assessment Letters	\$40.00		R-8-18	N/A
Return Check Fee	\$35.00		R-8-18	N/A

STREETS AND SIDEWALKS

Fee Type	Fee		Resolution	Chapter
Snow Removal	\$200/hour or fraction thereof and \$100 for the next half hour or fraction thereof, plus a \$50 administrative fee.		R-8-18	314
Street Opening Permit	\$50 each opening		R-9-21	314

TRANSIENT MERCHANTS

Fee Type	Fee		Resolution	Chapter
Peddlers & Transient Merchant Registration Fee	\$50 Non Refundable		R-8-21	327

VEHICLES, ABANDONED AND JUNKED

Fee Type	Fee		Resolution	Chapter
or auction sale, storage fee	\$10 per day		R-8-21	342
Abandoned and junked vehicles - List of vehicles to be sold	\$10		R-8-21	342
junking charges	\$10		R-8-21	342

VEHICLES AND TRAFFIC

Fee Type	Fee		Resolution	Chapter
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**Village of Williams Bay
Fee Schedule
Adopted 08-20-2018**

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

Snowmobile renter's license application fee	\$25		R-8-21	345
Motor-driven cycles rental license fee - Four or fewer vehicles	\$50		R-8-21	345
fewer than nine vehicles	\$100		R-8-21	345
Motor-driven cycles rental license fee - Nine or more vehicles	\$125		R-8-21	345

BUILDING CONSTRUCTION

Fee Type	Fee		Resolution	Chapter
RESIDENTIAL BUILDING (1 and 2 FAMILY)				
	Minimum \$70		R-20-22	153
1. New Construction	\$0.34 per square ft.		R-20-22	153
2. Additions	\$0.34 per square foot		R-20-22	153
3. Remodels, repairs, alterations	\$8 per \$1000 valuation		R-20-22	153
4. Accessory Structures	\$0.27 per square foot		R-20-22	153
5. Decks	\$120		R-20-22	153
6. Pools, above ground	\$100		R-20-22	153
7. Pools, in ground	\$150		R-20-22	153
8. Siding	\$72		R-20-22	153
9. Re-roof	\$72		R-20-22	153
10. Re-inspection	\$75 per inspection		R-20-22	153
11. Early start permit	\$180.00		R-20-22	153
12. Occupancy Permit	\$85.00		R-20-22	153
13. Temporary Occupancy Permit	\$96.00		R-20-22	153
14. WI UDC Decal	\$43.00		R-20-22	153
15. Raze/Demolition	\$120 plus \$0.07 per square foot (may be waived if condemned)		R-20-22	153
16. Moving of buildings	\$190 plus \$0.07 per square foot		R-20-22	153
17. Permit to begin construction of footings and foundations	\$192		R-20-22	153
18. All other buildings where square footage cannot be determined	\$11 per \$1,000 valuation		R-20-22	153

COMMERCIAL BUILDINGS – ALL NON-RESIDENTIAL AND MULTI-FAMILY RESIDENTIAL

1, New Construction	New Residential: \$0.34 per square foot		R-20-22	153
	New Business: \$0.31 per square foot		R-20-22	153
	New Manufacturing/industrial: \$0.21 per square foot		R-20-22	153
2. New Construction, Agricultural	\$0.28 per square foot		R-20-22	153
3. Additions	\$0.31 per square foot		R-20-22	153
4. Remodel (Levels 1 and 2) Up to \$10,000 cost)	\$8 per \$1,000 valuation		R-20-22	153
5. Remodel (Level 3)	\$0.34		R-20-22	153
6. Re-roof	\$120		R-20-22	153
7. Re-inspection	\$75 per inspection		R-20-22	153



**Village of Williams Bay
Fee Schedule
Adopted 08-20-2018**

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

8. Early start permit	\$252		R-20-22	153
9. Occupancy Permit	Commercial: \$190 per unit		R-20-22	153
	Industrial, Institutional: \$180 per unit		R-20-22	153
10. Temporary Occupancy Permit	\$192.00		R-20-22	153
11. Raze/Demolition	\$100 plus \$0.07 per square foot		R-20-22	153
12. Moving	\$175 plus \$0.07 per square foot		R-20-22	153
13. All other buildings where square footage cannot be determined	\$11 per \$1,000 valuation		R-20-22	153
14. Commercial and Industrial exhaust hoods and systems	\$132		R-20-22	153
15. Fuel Tanks	Installation: \$8 per 1,000 gallons		R-20-22	153
	Removal, repairs, alterations: \$100 per tank		R-20-22	153
LAND DISTURBANCE AND EROSION CONTROL				
1. 1 and 2 Family Residences	\$156		R-20-22	153
2. Multi-family Residences	\$192 for 1 st 15,000 sq ft, \$15/1000 square feet up to 1 acre		R-20-22	153
3. Commercial, Industrial	\$192 for 1 st 15,000 sq ft, \$15/1000 square feet up to 1 acre		R-20-22	153
4. Accessory Buildings	\$120		R-20-22	153
5. Decks, patios, retaining walls, pools	\$120		R-20-22	153
6. Additions	\$120		R-20-22	153
PLAN REVIEW FEES				
1. 1 and 2 Family Residence	\$240		R-20-22	153
2. 1 and 2 Family Addition	\$102		R-20-22	153
3. 1 and 2 Family Alteration	\$78		R-20-22	153
4. Multi-Family Residence	\$270 plus \$43 per unit		R-20-22	153
5. Commercial/Industrial New, Alteration or Addition	any state review is per SBD 118		R-20-22	153
6. Accessory Building over 120 square feet	\$90		R-20-22	153
7. Decks	\$67		R-20-22	153
8. Swimming pools	\$120		R-20-22	153
9. Mechanical Plans	\$84 per page		R-20-22	153
10. Revisions	\$84 per page		R-20-22	153
ELECTRICAL				
1. New Building	foot		R-20-22	153
2. Service Upgrades, Rewire, Temp	\$90		R-20-22	153



**Village of Williams Bay
Fee Schedule
Adopted 08-20-2018**

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3. Generator, Transfer Switch	\$120		R-20-22	153
4. Remodel, Replacement	foot		R-20-22	153
5. Commercial, Level 2 alteration	foot		R-20-22	153
6. Commercial, Level 3 Alteration	foot		R-20-22	153
7. Replacement	\$90		R-20-22	153
HVAC				
1, New Building	foot		R-20-22	153
2. Commercial Level 2 Alteration	foot		R-20-22	153
3. Commercial Level 3 Alteration	foot		R-20-22	153
4. Replacement	\$90.00		R-20-22	153
OTHER NOTES				
Special Inspections, complaints, pre-existing permits, others	Hourly Rate, one hour minimum		R-20-22	153
Failure to obtain permit before starting work	Double fee		R-20-22	153
Determining Square Footage	Include all floor levels, crawl spaces, basements, decks and porches, based on outside dimensions. Building Inspector responsible for final calculations		R-20-22	153
Failure to call for final inspection	\$60		R-20-22	153
Tree Permit	\$50/ for 1-5 trees, and \$10/tree above that OR \$250 donation to Friends of Kishwaukee for each tree not being replaced		R-15-22	331
PLUMBING STANDARDS				
Fee Type	Fee		Resolution	Chapter
PLUMBING				
1. New Building	foot		R-20-22	270
2. Sanitary Building Sewer	\$90 1 st 100 feet and \$0.05 per foot thereafter		R-20-22	270
3. Storm Building Sewer	\$90 1 st 100 feet and \$0.05 per foot thereafter		R-20-22	270
4. Manholes/Catch Basins	\$90 each		R-20-22	270
5. Water Service	\$75 1 st 100 feet and \$0.35 per foot thereafter		R-20-22	270
6. Fire Sprinkler System	\$95 base fee, plus \$0.05 per square foot thereafter		R-20-22	270



**Village of Williams Bay
Fee Schedule
Adopted 08-20-2018**

Fees are changed by resolution of the Village Board of the Village of Williams Bay.

7. Replacement	\$90.00		R-20-22	270
Plumbing Permit - Connection to sanitary sewer	\$500 plus Walcomet charges		R-8-21	270

LAND DIVISION

Fee Type	Fee		Resolution	Chapter
Subdivider fee in lieu of planting street trees	\$100		R-8-21	375
Reapplication fee for any preliminary plat previously reviewed	\$200		R-8-21	375
Reapplication fee for any final plat previously reviewed	\$200		R-8-21	375

ZONING

Fee Type	Fee		Resolution	Chapter
Residential Principal Use - Single Family	\$175		R-5-18	390
Residential Principal Use - Two Family	\$175		R-5-18	390
Residential Principal Use - Multiple Family/Condos	\$225 plus \$20/unit		R-5-18	390
Residential Accessory Use	\$75		R-5-18	390
Residential Addition/Alteration	\$75		R-5-18	390
Residential Deck	\$75		R-5-18	390
Swimming Pool	\$100		R-5-18	390
Commercial, Business, Institutional & Industrial Principal Use	\$150		R-5-18	390
Commercial, Business, Institutional & Industrial Addition	\$100		R-5-18	390
Telecommunication Towers	\$100		R-5-18	390
Signs - New	\$150		R-5-18	390
Signs - Refacing	\$75		R-5-18	390
Fences	\$75		R-5-18	390
Written Zoning Verification	\$75		R-5-18	390
Permit Revision Fee	\$50		R-5-18	390
Certified Survey Map	\$200 plus \$20/lot		R-5-18	390
Preliminary Plat	\$200 plus \$20/lot		R-5-18	390
Final Plat	\$100 plus \$10/lot		R-5-18	390
Planned Development	\$500		R-5-18	390
Interpretation	\$200		R-5-18	390
Certificate of Compliance	\$200		R-5-18	390
Temporary Use Permit	\$200		R-5-18	390
Project Concept Review	\$200		R-5-18	390
Site Plan Review	\$200 plus .04/sf floor area		R-5-18	390
Zoning Map/Text Amendment	\$500		R-5-18	390
Conditional Use Permit	\$500		R-5-18	390
Variance	\$500		R-5-18	390
Appeal	\$500		R-5-18	390
Land Use Plan Amendment	\$500		R-5-18	390
Tourist Rooming House Permit	\$450	effective 1/1/23	R-28-22	390

Sec. 14-98. - Administrative fee.

In addition to those permit fees charged by the village pursuant to this chapter 14 of the Village of Fontana-on-Geneva Lake Municipal Code, including those fees charged pursuant to the village's fee schedule, there shall be imposed an additional administrative fee of ten percent of any other chapter 14 permit fee, which shall be payable at the time of the permit issuance.

(Ord. No. 090919-04, § 2, 9-9-2019)

Sec. 14-65. - Fees for building permits and inspections.

[The fees for the following building permits shall be as determined by the board:]

Village of Fontana on Geneva Lake
Schedule of Permit Fees

BUILDING: RESIDENTIAL	
TYPE OF PERMIT	FEE/RATE
Base Permit Fee for all Permits	\$50.00
New Structure (1—2 Family Residence) & Attached Garage	\$50.00 plus \$0.26/sq. ft.
Additions	\$50.00 or \$0.26/sq. ft. whichever is greater
Remodels, Repairs and Alterations	\$50.00 or \$0.26/sq. ft. whichever is greater
Remodels, Repairs and Alterations (where sq. ft. cannot be determined)	\$50.00 or \$8.00/\$1,000.00 valuation whichever is greater
Plan Review	\$150.00 1—2 Family Residence \$50.00 Additions & Remodels \$50.00 Detached Garages & Accessory Bldg. \$30.00 Decks, Sheds & Pools
Administration Fee (1—2 Family Residence) & Additions, Alterations, Remodel over 1,000 sq. ft.	\$100.00
Early Start (1—2 Family Residence)	\$150.00
Razing or Wrecking	\$150.00
Detached Garages & Accessory Bldgs.	\$50.00 or \$0.20/sq. ft., whichever is greater

Decks, Patios & Sheds	\$50.00 or \$0.20/sq. ft., whichever is greater
Driveways	\$50.00
Re-Roof & Siding	\$50.00
Wisconsin Uniform Building Permit Seal	\$40.00/seal
Erosion Control	\$125.00 (1—2 Family Residence) \$75.00 Additions, Remodel, Soil Dist., Accessory Structure
Erosion Control Plan Only (i.e., Pond/BMP construction, small building/grading/filling projects, utility work)	\$250.00 per project + \$100.00 per acre disturbed. Trenchless Utility Construction is exempt.
Stormwater Management Plan (i.e., buildings, parking lots & roads that add 0.5 acres or greater of impervious surfaces)	\$650.00 + \$100.00 per 20,000 sq. ft. of added impervious surface (roofs, driveways, parking lots, etc.) + \$100.00 NR216 Fee
Occupancy Permit	\$50.00
Temporary Occupancy Permit (3 months or less)	\$75.00
Annual Rental Occupancy i.e., Tourist Rooming Houses, Vacation Rental Homes, Commercial Indoor Lodging	\$100.00
Reinspection Fees	\$75.00/inspection
Renewal Extension of Existing Permit	Same Fee

Gross square footage calculations are based on exterior dimensions, including garage, each finished floor level, basement & crawl space, porches and decks.

Upon failure to obtain a permit before work on a building has started, except in emergency cases and/or when authorized by the building inspector, the total fee shall be double the fee charged.

An additional permit fee for plan review may be assessed at the time of application for renewal of permit.

BUILDING: COMMERCIAL	
TYPE OF PERMIT	FEE/RATE
Base Permit Fee for all Permits	\$50.00
New Principal Structure	\$50.00 plus \$0.26/sq. ft.
Additions	\$50.00 or \$0.26/sq. ft. whichever is greater
Remodels, Repairs and Alterations	\$50.00 or \$0.26/sq. ft. whichever is greater
Remodels, Repairs and Alterations (where sq. ft. cannot be determined)	\$50.00 or \$9.00/\$1,000.00 valuation whichever is greater
Plan Review	\$200.00 plus \$15.00/unit - Multifamily \$150.00 New Structure (other than Multifamily) \$100.00 Addition/Remodel/Alteration \$75.00 accessory structures, detached garages, decks, sheds & pools
Administration Fee - New Buildings, Additions, Remodel, or Alterations	\$150.00
Early Start	\$150.00
Razing or Wrecking	\$150.00
Detached Garages & Accessory Bldgs.	\$50.00 or \$0.26/sq. ft., whichever is greater
Decks, Patios & Sheds	\$50.00 or \$0.26/sq. ft., whichever is greater

Driveways	\$50.00
Re-Roof, Siding	\$9.00/\$1,000.00 valuation or \$100.00 per bldg. whichever is greater
Erosion Control	\$150.00/bldg. plus \$5.00/1,000 sq. ft. of disturbed lot area with \$2,000.00 maximum
Erosion Control Plan Only (i.e., Pond/BMP construction, small building/grading/filling projects, utility work)	\$250.00 per project + \$100.00 per acre disturbed. Trenchless Utility Construction is exempt.
Stormwater Management Plan (i.e., buildings, parking lots & roads that add 0.5 acres or greater of impervious surfaces)	\$650.00 + \$100.00 per 20,000 sq. ft. of added impervious surface (roofs, driveways, parking lots, etc.) + \$100.00 NR216 Fee
Occupancy Permit	\$100.00 per building plus \$50.00 per unit
Temporary Occupancy Permit (3 months or less)	\$150.00 per building plus \$50.00 per unit
Annual Rental Occupancy (for Transient Rooming Houses)	\$100.00 per unit
Reinspection Fees	\$75.00/inspection
Renewal Extension of Existing Permit	Same Fee

Gross square footage calculations are based on exterior dimensions, including garage, each finished floor level, basement & crawl space, porches and decks.

Upon failure to obtain a permit before work on a building has started, except in emergency cases and/or when authorized by the Building Inspector, the total fee shall be double the fee charged.

An additional permit fee for plan review may be assessed at the time of application for renewal of permit.

ELECTRIC: RESIDENTIAL and COMMERCIAL	
TYPE OF PERMIT	FEE/RATE
Base permit fee for all permits- Residential	\$50.00
Base permit fee for all permits- Commercial	\$100.00
New structures, additions and remodels	\$50.00 plus: \$75.00—0 to 1,000 square feet \$120.00—1,001 to 2,000 square feet \$160.00—2,001 to 4,200 square feet \$200.00—4,201 to 6,000 square feet \$240.00—6,001 to 8,000 square feet \$280.00 plus \$20.00/1,000 square feet— 8,001 square feet +
Temporary service	\$50.00 plus \$15.00/100 amps of service over 200 amps—Residential \$75.00 plus \$15.00/100 amps of service over 200 amps—Commercial
Permanent service	\$50.00 plus \$15.00/100 amps of service over 200 amps—Residential \$75.00 plus \$15.00/100 amps of service over 200 amps—Commercial
Service update/rewire (per individual service)	\$75.00 residential \$100.00 commercial
Generator, transfer switch, emergency Panel	\$75.00 residential \$150.00 commercial
Pools (above ground, spas, hot tubs)	\$50.00

Pools (in-ground)	\$100.00
Reinspection fees	\$75.00 residential/inspection \$75.00 commercial/inspection
Renewal extension of existing permit	Same Fee

Gross square footage calculations are based on exterior dimensions, including garage, each finished floor level, basement and crawl space, porches and decks.

Upon failure to obtain a permit before work on a building has started, except in emergency cases and/or when authorized by the building inspector, the total fee shall be double the fee charged.

An additional permit fee for plan review may be assessed at the time of application for renewal of permit.

PLUMBING: RESIDENTIAL and COMMERCIAL	
TYPE OF PERMIT	FEE/RATE
Base permit fee for all permits—Residential	\$50.00
Base permit fee for all permits—Commercial	\$100.00
Commercial Cross Connection	\$75.00
Outside sewer lateral inspection	\$50.00 first 100 feet lateral plus \$0.35/foot over 100 feet
Sanitary building sewer	\$50.00 first 100 feet lateral plus \$0.35/foot over 100 feet
Storm building drain	\$50.00 first 100 feet lateral plus \$0.35/foot over 75 feet

Storm building sewer	\$50.00 first 100 feet lateral plus \$0.35/foot over 100 feet
Manhole	\$50.00 each
Catch basin	\$50.00 each
Outside water lateral inspection	\$50.00 first 100 feet lateral plus \$0.35/foot over 100 feet
Water service	\$50.00 first 100 feet lateral plus \$0.35/foot over 100feet—Residential \$100.00 first 100 feet lateral plus \$0.35/foot over 100 feet—Commercial
Residential building	\$50.00 base fee plus \$0.04/square foot (all areas)
Commercial building	\$50.00 base fee plus \$0.06/square foot (all areas)
Replacement, Alteration, Modification and Miscellaneous Items:	
Residential building	\$50.00 base fee plus line items listed below:
Commercial building	\$50.00 base fee plus line items listed below:
Automatic washer	\$9.00 each
Backflow prevention device	\$15.00 each
Bathtub/shower (all kinds)	\$9.00 each
Dishwasher	\$9.00 each
Drinking fountain	\$9.00 each

Electors or pumps	\$9.00 each
Exterior water hose connections	\$9.00 each
Fire-suppression system	\$75.00
Floor drain	\$9.00 each
Garbage grinder	\$9.00 each
Grease interceptor	\$50.00 each
Hose drain extension (where fixtures installed)	\$50.00 each
Hot tub/whirlpool	\$12.00 each
Laundry tub	\$9.00 each
Lavatory	\$9.00 each
Pressure boiler	\$25.00 each
Sight drain	\$9.00 each
Sillcock	\$9.00 each
Sink/basin (all kinds)	\$9.00 each
Sprinkler head	\$5.00 each fixture—\$200.00 maximum
Studor vent	\$25.00 each
Sump pump	\$9.00 each
Urinal	\$9.00 each
Wash fountain	\$9.00 each

Water closet	\$9.00 each
Water heater	\$9.00 each
Water softener	\$9.00 each
Reinspection fees	\$75.00 residential/inspection \$75.00 commercial/inspection
Renewal extension of existing permit	Same Fee

Gross square footage calculations are based on exterior dimensions, including garage, each finished floor level, basement and crawl space, porches and decks.

Upon failure to obtain a permit before work on a building has started, except in emergency cases and/or when authorized by the building inspector, the total fee shall be double the fee charged.

An additional permit fee for plan review may be assessed at the time of application for renewal of permit.

HVAC: RESIDENTIAL and COMMERCIAL	
TYPE OF PERMIT	FEE/RATE
Base permit fee for all permits—Residential	\$50.00
Base permit fee for all permits—Commercial	\$100.00
Fee for all project types	\$50.00 plus \$0.04/square foot (gross squarefootage)—Residential \$50.00 plus \$0.06/square foot (gross square footage)—Commercial
Fireplaces, heating, incinerator units, wood burning appliances (new or replacement)	\$50.00 each

Air conditioning - replacement	\$50.00 each
Furnaces - replacement	\$50.00 each
Electric baseboard or permanently installed wall unit (new or replacement)	\$20.00 each
Failure to call for required inspection	\$50.00
Reinspection fees	\$75.00—Residential/inspection \$75.00—Commercial/inspection
Renewal extension of existing permit	Same Fee

Gross square footage calculations are based on exterior dimensions, including garage, each finished floor level, basement and crawl space, porches and decks.

Upon failure to obtain a permit before work on a building has started, except in emergency cases and/or when authorized by the building inspector, the total fee shall be double the fee charged.

An additional permit fee for plan review may be assessed at the time of application for renewal of permit.

ZONING	
TYPE OF PERMIT	FEE/RATE
Residential principal use (1- [or] to 2-family residence)	\$145.00
Residential addition, alteration or remodel	\$125.00
Residential accessory use	\$85.00
Commercial principal use (includes multifamily)	\$185.00

Commercial addition	\$145.00
Commercial accessory use	\$105.00
Fences	\$75.00
Lakefront and shoreyard projects	\$50.00—Residential \$100.00—Commercial
Pools (Above ground)	\$75.00
Pools (In-ground)	\$200.00
Signage	\$50.00 for first 20 sq. ft. plus \$0.50 each additional square foot
Tree Removal (in accordance with <u>Chapter 18-28</u>)	\$50.00 removal of 1—5 trees, plus \$10.00 each additional tree
Written zoning verification	\$50.00

Gross square footage calculations are based on exterior dimensions, including garage, each finished floor level, basement and crawl space, porches and decks.

Upon failure to obtain a permit before work on a building has started, except in emergency cases and/or when authorized by the building inspector, the total fee shall be double the fee charged.

An additional permit fee for plan review may be assessed at the time of application for renewal of permit.

LAKEFRONT/ShORE FEES	
TYPE OF PERMIT	FEE/RATE
Rip rap (new or replacement)	\$100.00

Piers (new or extension/modification)	\$250.00
Mooring, buoy, shore station	\$50.00 each
Shoreyard disturbance: erosion control, any shore land disturbance or earth movement including structures other than piers (i.e., stairs, patios, walkways and retaining walls)	\$50.00 each
Administrative Review	\$50.00

(Code 1989, § 15.16(7); Ord. No. 03-07-05-02, § I, 3-7-2005; Ord. No. 09-12-05-03, § I, 9-12-2005; Ord. No. 04-03-06-04, § I, 4-3-2006; Ord. No. 11-05-07-01, § I, 11-5-2007; Ord. No. 05-04-09-03, § I, 5-4-2009; Ord. No. 06-07-10-01, § I, 6-7-2010; Ord. No. 08-01-11-02, § I, 8-1-2011; Ord. No. 07-09-12-03, § I, 7-9-2012; Ord. No. 06-05-17-01, § I, 6-5-2017; Ord. No. 040918-01, § 1, 4-9-2018; Ord. No. 100118-02, § 1, 10-1-2018)

CAPITAL PROJECTS FUND

REVENUES

43-00-00-43750	ARPA FUNDS-COUNTY
43-00-00-43790	STATE AIDS-LRIP GRANTS
43-00-00-48110	INTEREST EARNED
43-00-00-48140	PORTFOLIO GAINS/LOSSES
43-00-00-49000	PROCEEDS FROM BORROWING
43-00-00-49050	PREMIUM ON DEBT ISSUANCE
43-00-00-49100	APPL. PRIOR YR APPROPRIATIONS
43-00-00-49520	TRANSFER FROM PARKING FUND
43-00-00-49525	TRANSFER FROM TOURISM FUND

12/31/2023 BUDGET	12/31/2023 ACTUAL	% BUDGET	12/31/2024 BUDGET	10/2/2024 ACTUAL	% BUDGET	2024 PROJECTED	2025 DEPT REQUESTED
-	-	-	-	4,993	-	-	-
-	26,677	-	-	-	-	26,677	-
5,000	83,113	1662%	50,000	78,800	158%	75,000	80,000
-	-	-	-	38,568	-	-	40,000
-	-	-	9,100,000	8,845,000	97%	-	-
-	-	-	-	627,612	-	-	-
267,351	-	0%	-	-	-	-	-
15,000	15,000	100%	15,000	-	0%	15,000	15,000
-	-	-	271,425	-	0%	-	275,000
287,351	177,693	62%	9,436,425	9,594,973	102%	116,677	410,000

EXPENDITURES

43-00-00-52175	PURCHASE OF HILLMOOR PROPERTY
43-16-10-17010	CITY HALL CAPITAL PROJECTS
43-21-00-17010	PD CAPITAL PROJECTS
43-22-00-17010	FD CAPITAL PROJECTS
43-32-10-17010	STREET IMP PROGRAM
43-32-10-17020	DPW CAPITAL PROJECTS
43-40-00-17015	LAKEFRONT CAPITAL PROJECTS
43-48-00-17010	CEMETERY CAPITAL PROJECTS
43-52-00-53000	PARKS AND REC CAPITAL PROJECTS
43-52-00-53100	TAP GRANT CAPITAL PROJECTS
43-99-00-17010	LIBRARY CAPITAL PROJECTS

-	58,851	-	-	-	-	-	-
131,000	130,321	99%	78,875	7,510	10%	131,000	102,415
-	-	-	1,000,000	359,022	36%	-	579,800
8,056	-	0%	40,000	37,563	94%	-	179,000
846,300	1,010,631	119%	1,301,100	264,773	20%	1,100,000	1,160,000
722,500	264,249	37%	1,034,000	149,746	14%	250,000	516,000
100,000	7,606	8%	220,000	22,794	10%	5,500	470,000
29,000	20,975	72%	132,000	4,701	4%	29,000	280,000
168,995	65,048	38%	860,500	29,628	3%	65,000	45,000
54,145	5,813	11%	-	-	-	6,000	-
-	-	-	395,000	12,430	3%	-	530,000
2,059,996	1,563,494	385%	5,061,475	1,069,562	21%	1,586,500	3,862,215

FUND SURPLUS (DEFICIT)

(1,772,645)	(1,385,801)	78%	4,374,950	8,525,411	195%	(1,469,823)	(3,452,215)
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City of Lake Geneva, Wisconsin
Capital Improvement Program
2025 thru 2029

PROJECTS BY DEPARTMENT - CAPITAL PROJECTS (FUND 43)
FUNDED BY CAPITAL BORROWING AND FUND BALANCE RESERVES

Department	Account Number	2025	2026	2027	2028	2029	TOTAL
Cemetery							
Office Chapel-Roof/Windows remodel		90,000					90,000
Oak Hill Cemetery Roads (reallocated DPW asphalt from DPW 2024)		190,000		350,000			540,000
Drainge			27,500				27,500
Pioneer-Fence paint				12,500			12,500
Columbarium				105,000			105,000
Grave Stone Repairs				15,000	15,000	15,000	45,000
Topsoil Buidling replacement					92,500		92,500
Subtotal	43-48-00-17010	280,000	27,500	482,500	107,500	15,000	912,500
City Hall and Administration							
Website Update-Business Licensing		16,000					16,000
HR Platform Software-(Employee evaluations/ Wage Study)		61,415					61,415
LED lights (Cityhall Light Project)		25,000					25,000
Subtotal	43-16-10-17010	102,415	-	-	-	-	102,415
Department of Public Works							
Road paving/improvement	43-32-10-17010	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	5,000,000
Crack sealing	43-32-10-17010	35,000	35,000	45,000	45,000	45,000	205,000
Storm sewer repairs/replacement	43-32-10-17010	25,000	25,000	30,000	30,000	30,000	140,000
Hwy 50 road improvement project (shared with State of WI)	43-32-10-17010	100,000	246,800	200,000	200,000		746,800
Hot paint all main roads	43-32-10-17020	85,000		85,000			170,000
Library Park Sidewalks	43-32-10-17020	65,000					65,000
1070 Carey Tuckpoint	43-32-10-17020	85,000					85,000
1070 Carey-Break/Restroom	43-32-10-17020	62,500					62,500
1070 Carey Lighting upgrade	43-32-10-17020	17,000					17,000
1070 Carey Furance replacement	43-32-10-17020	33,000					33,000
1065 Carey-Loading Dock upgrade	43-32-10-17020	12,500					12,500
1065 Carey Overhead Door Replacement	43-32-10-17020	80,000					80,000
Pickup Trucks-qty 2	43-32-10-17020	70,000					70,000
Spillway Light Replacement	43-32-10-17020	6,000					6,000
Overhead Door Replacment-1055 Carey	43-32-10-17020		45,000				45,000
Fuel pump station, decking, ladder, canopy	43-32-10-17020			60,000			60,000
Hot Patch/Roller	43-32-10-17020			150,000			150,000
Air exchange unit. Paint booth, 1070 Carey St.	43-32-10-17020			55,000			55,000
Pesticide storage area	43-32-10-17020			35,000			35,000
Auto gate, 4 Seasons dump area.	43-32-10-17020			24,000			24,000
Blvd Planting	43-32-10-17020			100,000			100,000
Striping for On Street Bike Lanes	43-32-10-17020			35,000			35,000
Bloomfield Road Paving	43-32-10-17010			250,000			250,000
Interchange North/Center St Intersection	43-32-10-17010			200,000			200,000
DPW campus asphalt/concrete repairs	43-32-10-17020				175,000		175,000
900-1200 Block Street Lighting	43-32-10-17010				250,000		250,000
1070 Carey, Police Impound Storm Sewer	43-32-10-17010				125,000		125,000
Waterfall/Pond, Museum Lagoon	43-32-10-17010					80,000	80,000
Museum Lagoon North Wall Rehab	43-32-10-17010					150,000	150,000
Subtotal		1,676,000	1,351,800	2,269,000	1,825,000	1,305,000	8,426,800
Lakefront							
Seawall		350,000					350,000
Lagoon Piers/Slips		120,000					120,000
Sea Weed Harvester Lagoon, L-Pier, Beach			125,000				125,000
Beach Block Wall Finish				65,000			65,000

City of Lake Geneva, Wisconsin
Capital Improvement Program
2025 thru 2029

PROJECTS BY DEPARTMENT - CAPITAL PROJECTS (FUND 43)
FUNDED BY CAPITAL BORROWING AND FUND BALANCE RESERVES

Department	Account Number	2025	2026	2027	2028	2029	TOTAL
Riviera Fountain Repairs				52,000			52,000
ADA Ramp				75,000			75,000
Beach Sun Canopies						60,000	60,000
Subtotal	43-40-00-17015	470,000	125,000	192,000	-	60,000	847,000
Library							
Smith Meeting Room Updates		50,000					50,000
Roof replacement		180,000					180,000
Furniture Replacement			40,000				40,000
Window Replacement			25,000	25,000			50,000
Bookmobile		100,000					100,000
Radon Mitgation System/HVAC System		200,000					200,000
Elevator/Lift for ADA Accessibility			200,000	-			200,000
Subtotal	43-99-00-17010	530,000	265,000	25,000	-	-	820,000
Museum							
Tuckpoint Chimney			15,000				15,000
Flat Roof Replacement			100,000				100,000
Subtotal		-	115,000	-	-	-	115,000
Fire Department							
G2 Alerting System		179,000	-				179,000
Subtotal	43-22-00-17010	179,000	-	-	-	-	179,000
Police/Fire/DPW							
Radio Project-Radios(Partial Carryforward)		579,800					579,800
Subtotal	43-21-00-17010	579,800	-	-			579,800
Parks and Rec Capital Projects							
Lions Den rehab							-
Disc golf course bridge							-
Playgrounds(2025 and 2026 Transfer from General Fund Balance Funding Source)				300,000	300,000	300,000	900,000
Brunk Pavillion		45,000					45,000
3-Sisters' Statue-replacement				300,000			300,000
Vet's Park Rental Pavilion w/Restrooms and Kitchen				1,300,000			1,300,000
Bike Trail Maintenance					200,000		200,000
4 Seasons Boadwalk Maintenance					80,000		80,000
Manning Way Bike Trail Bridge						85,000	85,000
Skate Park Maintenance						100,000	100,000
Disc Golf Trails, Baskets, Signs Maintenance						40,000	40,000
Subtotal	43-52-00-53000	45,000	-	1,900,000	580,000	525,000	3,050,000
TOTALS		\$ 3,862,215	\$ 1,884,300	\$ 4,868,500	\$ 2,512,500	\$ 1,905,000	\$ 15,032,515

* Note 2025/2026 is part of 2024 Bonding Notes

2027-2029 Future Bonding

EQUIPMENT REPLACEMENT FUND

REVENUES

50-00-00-41110 PROPERTY TAX LEVY
 50-00-00-48110 INTEREST EARNED
 50-21-00-48300 SALE OF POLICE EQUIPMENT
 50-00-00-49100 APPL. PRIOR YR APPROPRIATIONS

12/31/2023 BUDGET	12/31/2023 ACTUAL	% BUDGET	12/31/2024 BUDGET	10/2/2024 ACTUAL	% BUDGET	2024 PROJECTED	2025 DEPT REQUESTED
600,000	600,000	100%	600,000	600,000	100%	600,000	600,000
2,500	142,506	5700%	75,000	68,845	92%	92,000	80,000
16,000	-	0%	-	-	-	16,000	-
411,734	-	0%	-	-	-	-	-
1,030,234	777,418	75%	675,000	668,950	99%	708,000	680,000

EXPENDITURES

50-00-00-58000 MISC/COMP EQUIP PURCHASES
 50-21-00-58000 POLICE EQUIPMENT PURCHASES
 50-22-00-58000 FIRE EQUIPMENT PURCHASES
 50-29-00-58000 EMERG MGMT EQUIPMENT PURCHASES
 50-32-00-58000 DPW EQUIPMENT PURCHASES
 50-42-00-58000 PARKING EQUIPMENT PURCHASES
 50-48-00-58000 CEMETERY EQUIPMENT REPLACEMENT
 50-51-00-58000 MUSEUM EQUIPMENT REPLACEMENT

167,500	33,408	20%	207,000	96,449	47%	105,000	225,000
203,327	204,786	101%	298,600	216,407	72%	298,600	229,500
923,115	432,851	47%	625,843	136,943	22%	150,000	568,146
-	-	-	30,000	-	0%	-	58,000
412,000	-	0%	1,147,359	634,289	55%	651,000	827,000
-	-	-	-	-	-	-	25,000
-	-	-	-	-	-	-	-
20,000	17,632	88%	-	-	-	-	-
1,725,942	688,676	40%	2,308,802	1,084,088	47%	1,204,600	1,932,646
(695,708)	88,742	-13%	(1,633,802)	(415,139)	25%	(496,600)	(1,252,646)

FUND SURPLUS (DEFICIT)

City of Lake Geneva, Wisconsin
Equipment Replacement Program
2025 thru 2029

PROJECTS BY DEPARTMENT - EQUIPMENT REPLACEMENT (FUND 50)
FUNDED BY TAX LEVY AND FUND BALANCE RESERVES IN EQUIPMENT REPLACEMENT ACCOUNT

Department	Account Number	2025	2026	2027	2028	2029	TOTAL
City Hall and Administration							
IT Hardware Replacement		25,000					25,000
Accounting Software Replacement		50,000					50,000
Building and Zoning Software-STR		50,000					50,000
Telephone System-city wide		50,000					50,000
Replacement Cameras		50,000	-				50,000
Website Update for ADA				35,000			35,000
Subtotal	50-00-00-58000	225,000	-	35,000	-	-	260,000
Cemetery							
Dodge 1-Ton			130,000				130,000
John Deere 3720				70,000			70,000
Subtotal	50-48-00-58000	-	130,000	70,000	-	-	200,000
Emergency Government							
Cellular Backup for Sirens		28,000					28,000
Siren - #7		30,000					30,000
Subtotal	50-29-00-58000	58,000	-	-	-	-	58,000
Parking							
Low Speed Vehicle		25,000	-	-	-	-	25,000
SVU		-	-	-	-	30,000	30,000
Subtotal	50-42-00-58000	25,000	-	-	-	30,000	55,000
Department of Public Works							
5-Yard International		195,000					195,000
5-Yard International		200,000					200,000
SnoGo WK800 Blower w/loader		150,000					150,000
John Deere loader		270,000					270,000
Kubota RTV 1000			35,000				35,000
Rhino Pull Behind Mower			22,000				22,000
IHC 4300 Bucket Truck				225,000			225,000

City of Lake Geneva, Wisconsin
Equipment Replacement Program
2025 thru 2029

PROJECTS BY DEPARTMENT - EQUIPMENT REPLACEMENT (FUND 50)

FUNDED BY TAX LEVY AND FUND BALANCE RESERVES IN EQUIPMENT REPLACEMENT ACCOUNT

Department	Account Number	2025	2026	2027	2028	2029	TOTAL
Beach Groomer Tractor				85,000			85,000
Pressure Washer		12,000					
Subtotal	50-32-00-58000	827,000	57,000	310,000	-	-	1,182,000

Fire Department

Turnout gear - (10) sets per year		47,948	52,743	58,017	58,017	58,017	274,742
Communications equipment		20,000	20,000	20,000	20,000	20,000	100,000
Ambulance #3 (2005) Carryforward 2023		373,298					373,298
Ambulance #3 Equipment		27,000					27,000
Car 4 Replacement		75,000					75,000
Car 3 Change over from PD		12,400					12,400
Engine #1 replacement			775,000				775,000
Engine #1 Equipment			48,000				48,000
Squad 1 (2007)					775,000		775,000
Squad 1 Equipment					48,000		48,000
Dive Rescue Equipment					75,000		75,000
TRT Equipment					30,000		30,000
TEMS Ballistic Vests		12,500					12,500
Subtotal	50-22-00-58000	568,146	895,743	78,017	1,006,017	78,017	2,625,940

Police Department

Vehicle 200-2021 Chevy Tahoe				76,500			76,500
Vehicle 201-2018 Ford Explorer			76,500			76,500	153,000
Vehicle 202-2013 Ford Interceptor Sedan/Utility		76,500			76,500		153,000
Vehicle 203-2020 Ford Interceptor Sedan/Utility			69,500			69,500	139,000
Vehicle 204-2022 Ford Interceptor Utility				69,500			69,500
Vehicle 205-2020 Ford Interceptor Utility				69,500			69,500
Vehicle 206-2021 Ford Interceptor Utility				69,500			69,500
Vehicle 207-2021 Ford Interceptor Utility			69,500			69,500	139,000
Vehicle 209-2019 Ford Interceptor Sedan		76,500			69,500		146,000
210-2015 Ford Expedition (Dodge)					69,500		69,500
Vehicle 211-2014 Ford Pickup truck			83,200			83,200	166,400
213-2023 Ford Interceptor Utility			69,500			69,500	139,000
215-2009 Crown Vic (CSO)		76,500					76,500

City of Lake Geneva, Wisconsin
Equipment Replacement Program
 2025 thru 2029

PROJECTS BY DEPARTMENT - EQUIPMENT REPLACEMENT (FUND 50)

FUNDED BY TAX LEVY AND FUND BALANCE RESERVES IN EQUIPMENT REPLACEMENT ACCOUNT

Department	Account Number	2025	2026	2027	2028	2029	TOTAL
220-2023 Ford Interceptor Utility					69,500		69,500
Digital fingerprint system			25,000				25,000
UAV drone with live deck				25,000			25,000
Subtotal	50-21-00-58000	229,500	393,200	310,000	285,000	368,200	1,585,900
TOTALS		\$ 1,932,646	\$ 1,475,943	\$ 803,017	\$ 1,291,017	\$ 446,217	\$ 5,911,840

September 19, 2024
Request from Alderpersons

Fund	Description	Requestor	Account	Amount	Year
General	Website update for ADA and refresh	Yager		\$35,000	2027
Lakefront	Fence on West End of Beach fully extended	Yager	Need to confirm with DNR if can be completed		
	Roll up Doors at Beach house	Frame	Lakefront outlay	15,000.00	2025
	ADA Ramp	Yager		75,000.00	2027
Parking	Kiosk	Hoiland	42-34-50-58700	10,000.00	2025
Capital	Bldv Planting	Fesenmaier	43-32-10-17020	100,000	2027
	Striping for On Street Bike Lanes	Fesenmaier	43-32-10-17020	35,000	2027
	Bloomfield Road Paving	Fesenmaier	43-32-10-17010	250,000	2027
	Interchange North/Center St Intersection	Fesenmaier	43-32-10-17010	200,000	2027
	Cemetery Roads/Drainage	Fesenmaier		350,000.00	2027
	Playgrounds	Mayor		300,000.00	2027-2029
Total Additional Requests by Year			2025	25,000.00	
			2026	-	
			2027	1,310,000.00	
			2028	300,000.00	
			2029	300,000.00	
Non Capital Requests	Historical Preservation Grant	Esposito	(placeholder would be pass thru)	\$25,000	2025
	Parks Director to replace Superintendent (increase line 32K)	Yager	11-52-00-51100	32,000.00	2025
	Glake Environmental increase 5K for testing	Fesenmaier	40-54-10-57300	5,000.00	2025
	Staff Kayak at beginning of season	Yager			
	Parking App to add Kayak and Boat Launch	Fesenmaier	*Note at this time it can't be added to the parking app due to operational issues		
	All City Piers to have replacement reserve	Frame			
Questions from Budget workshop					
	Where does Gage and Elmers Revenue post to?	Fesenmaier	Riviera Docks Leases 40-55-30-48220	Budget-\$187,342	
	Have more in Museum capital to reflect example what Library has in it?			Actual To Date-\$158,907.05	

**CITY OF LAKE GENEVA, WI
RESIDENT VOLUNTEER APPLICATION
for serving on public
Boards, Committees, Commissions**

(Please Print)

Date: _____

Name: _____

Aldermanic District: _____

(If you do not know your Aldermanic District, go to City's Website, select "Government", then select "Elections and Voting", there on the right side of page you will find links to the Aldermanic District Maps.)

Email Address: _____ Phone Number: _____

Please number the committees (up to three) that you are interested in serving on as a volunteer.

Place number (1) one to mark your first choice, number (2) for your second choice, and three (3) to mark your third choice.

☐ Avian	☐ Hillmoor	☐ Police	☐ Zoning Comm.
☐ Park	☐ Historic	☐ Tourism	
☐ Cemetery	☐ Library	☐ Tree	
☐ GLEA	☐ Planning	☐ Utility	

Please read:

I confirm that I have reviewed the relevant information about the board/s, committee/s, commission/s that I have marked above and understand the responsibilities expected of me if I am selected to serve. Furthermore, I understand that if appointed, I would be a community leader representing all residents and agree to base my decisions and recommendations on what I believe is in the best interests of our City.

Signed: _____ Date: _____

Please briefly describe why you would like to serve:

Please briefly describe any related experience that you have that would help you serve on this committee/s:

Please include any additional information that you think would be helpful in considering your application:

Thank you for your interest in supporting and serving our community.

Please return this form either by email to cityclerk@cityoflakegeneva.gov or drop off in person at City Hall, 626 Geneva St. Phone: 262-248-3673 (Application will be valid for up to two years after date received below.)

Date Received: _____ Staff Initials: _____

Copies will be distributed to: Mayor, City Administrator, City Council Members, Current Chair of Committee???

Date of appointment if approved: _____ Staff Initials: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "43257"

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

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

Invoice.Batch = "09302024","CC09302024","FD10022024","10042024","10112024"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
09/30/2024	824	6858	ELAN FINANCIAL SERVICES	10,361.53
09/30/2024	86831	6524	JONES, HEATHER	5,833.34
10/02/2024	86884	136	PFEIFFER TRAILER SALES	6,035.00
10/04/2024	86891	2046	ALLIANT ENERGY/WPL	87.44
10/04/2024	86892	2354	CULLIGAN OF BURLINGTON	157.50
10/04/2024	86893	137	EDMONDS, RENEE	44.99
10/04/2024	86894	2862	LAKE GENEVA CONVENTION	86,814.70
10/04/2024	86895	138	LASKOWSKI, ANTHONY	130.65
10/04/2024	86896	3024	MUTUAL OF OMAHA	4,467.49
10/04/2024	86897	7003	RENTZ, JASON	198.32
10/04/2024	86898	4973	US BANK	6,373.83
10/11/2024	86950	2046	ALLIANT ENERGY/WPL	22,127.79
10/11/2024	86951	6263	CHARTER COMMUNICATIONS	99.99
10/11/2024	86952	2884	LAKE GENEVA UTILITY	13,505.74
10/11/2024	86953	3001	SECURIAN FINANCIAL GROUP INC	3,582.47
Grand Totals:				159,820.78

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
11-00-00-21100	287.53	51,623.53-	51,336.00-
11-00-00-21340	3,308.28	.00	3,308.28
11-00-00-21555	2,101.92	.00	2,101.92
11-00-00-21562	1,749.85	.00	1,749.85
11-00-00-21564	615.72	.00	615.72
11-10-00-51330	249.08	.00	249.08
11-10-00-53980	2.60	.00	2.60
11-14-10-53990	189.63	.00	189.63
11-14-20-53100	506.50	.00	506.50
11-14-30-53110	427.28	.00	427.28
11-15-10-54500	109.00	.00	109.00
11-16-10-52220	3,513.04	.00	3,513.04
11-16-10-52260	1,190.13	.00	1,190.13
11-16-10-53500	5.87	.00	5.87
11-16-10-53600	153.38	.00	153.38
11-21-00-51380	368.31	.00	368.31
11-21-00-52220	39.78	.00	39.78
11-21-00-52620	30.39	.00	30.39
11-21-00-53160	4,151.77	271.00-	3,880.77
11-21-00-53300	130.65	.00	130.65
11-21-00-53310	558.00	.00	558.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-21-00-53420	207.95	.00	207.95
11-21-00-53610	10.74	10.74-	.00
11-21-00-53800	8.79	.00	8.79
11-21-00-53990	834.62	.00	834.62
11-21-00-54100	311.00	.00	311.00
11-22-00-51155	48.51	.00	48.51
11-22-00-51380	44.99	.00	44.99
11-22-00-51440	482.76	.00	482.76
11-22-00-52175	6,316.85	.00	6,316.85
11-22-00-52220	1,168.02	.00	1,168.02
11-22-00-52260	475.78	.00	475.78
11-22-00-53410	192.47	.00	192.47
11-22-00-53500	310.72	5.79-	304.93
11-22-00-53510	174.00	.00	174.00
11-22-00-53990	144.58	.00	144.58
11-22-00-57360	1,005.45	.00	1,005.45
11-22-00-58100	164.97	.00	164.97
11-24-00-53300	198.32	.00	198.32
11-29-00-52220	48.83	.00	48.83
11-32-10-52210	99.99	.00	99.99
11-32-10-52220	718.41	.00	718.41
11-32-10-52260	769.10	.00	769.10
11-32-10-53320	61.80	.00	61.80
11-32-10-53400	185.96	.00	185.96
11-32-10-53510	13.98	.00	13.98
11-32-13-54300	99.35	.00	99.35
11-34-10-52220	384.36	.00	384.36
11-34-10-52230	9,755.64	.00	9,755.64
11-51-10-52220	868.56	.00	868.56
11-51-10-52260	430.83	.00	430.83
11-52-00-48500	567.57	.00	567.57
11-52-00-52220	527.61	.00	527.61
11-52-00-52260	1,967.88	.00	1,967.88
11-52-00-52270	1,934.79	.00	1,934.79
11-52-00-53400	33.98	.00	33.98
11-52-00-59220	56.34	.00	56.34
11-52-00-59510	309.64	.00	309.64
11-52-01-52220	611.65	.00	611.65
11-52-01-52260	675.56	.00	675.56
40-00-00-21100	.00	9,772.14-	9,772.14-
40-52-11-53520	12.98	.00	12.98
40-54-10-52220	234.29	.00	234.29
40-54-10-53100	65.52	.00	65.52
40-54-10-53520	23.54	.00	23.54
40-54-10-53990	1,190.25	.00	1,190.25
40-55-10-52260	221.14	.00	221.14
40-55-20-52260	4,336.80	.00	4,336.80
40-55-20-53500	100.80	.00	100.80
40-55-20-53600	157.50	.00	157.50
40-55-30-52220	3,429.32	.00	3,429.32
42-00-00-21100	.00	78.64-	78.64-
42-34-50-53400	78.64	.00	78.64
43-00-00-21100	.00	398.00-	398.00-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
43-22-00-17010	398.00	.00	398.00
47-00-00-21100	.00	92,648.04-	92,648.04-
47-00-00-57100	86,814.70	.00	86,814.70
47-00-00-57212	5,833.34	.00	5,833.34
48-00-00-21100	.00	1,136.71-	1,136.71-
48-00-00-52220	87.44	.00	87.44
48-00-00-52240	1,003.58	.00	1,003.58
48-00-00-52260	45.69	.00	45.69
61-00-00-21100	.00	11.75-	11.75-
61-00-00-92630	11.75	.00	11.75
62-00-00-21100	.00	13.36-	13.36-
62-00-00-92630	13.36	.00	13.36
99-00-00-21100	.00	4,426.14-	4,426.14-
99-00-00-52110	747.85	.00	747.85
99-00-00-52220	1,039.73	.00	1,039.73
99-00-00-53120	27.68	.00	27.68
99-00-00-53320	25.00	.00	25.00
99-00-00-54140	1,705.00	.00	1,705.00
99-00-00-54150	45.83	.00	45.83
99-00-00-54155	269.49	.00	269.49
99-00-00-55110	385.56	.00	385.56
99-00-00-55170	180.00	.00	180.00
Grand Totals:	160,395.84	160,395.84-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "43257"

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

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

Invoice.Batch = "09302024","CC09302024","FD10022024","10042024","10112024"

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "10162024","10162024A","10022024"

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

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ALL PRO CLEANING SYSTEMS				
3758	09/20/2024	6X WEEK CLEANING AUG-19-S	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	2,891.00
Total ALL PRO CLEANING SYSTEMS:				2,891.00
APG SOUTHERN WISCONSIN				
REIMB-TACO	09/26/2024	TOURISM GRANT-TACO FEST 2	47-70-00-57150 PROMOTIONAL GRANT	15,000.00
Total APG SOUTHERN WISCONSIN:				15,000.00
ASSOCIATED APPRAISAL CONSULTANTS INC				
176604	10/01/2024	PROFESSIONAL SERVICES OC	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	3,541.67
Total ASSOCIATED APPRAISAL CONSULTANTS INC:				3,541.67
AURORA HEALTH CARE INC				
505-CI0004955	09/30/2024	4TH QTR 2024 FEE	11-10-20-51350 EAP PROGRAM	937.50
Total AURORA HEALTH CARE INC:				937.50
BATZNER PEST CONTROL				
66334166	08/22/2024	RIV PEST CONTROL	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	173.03
67693443	09/27/2024	RIV PEST CONTROL	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	173.03
Total BATZNER PEST CONTROL:				346.06
BEST TRUCK REPAIR INC				
348593	09/26/2024	PILOT VALVE	11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE	47.18
Total BEST TRUCK REPAIR INC:				47.18
BRIAN WALES, PIANO TUNER				
7-24-24	09/27/2024	RIVIERA PIANO TUNING	40-55-10-46740 UPPER RIVIERA REVENUE	170.00
8-17-24	09/27/2024	RIVIERA PIANO TUNING	40-55-10-46740 UPPER RIVIERA REVENUE	170.00
Total BRIAN WALES, PIANO TUNER:				340.00
BRODART CO				
B6861879	09/23/2024	CATALOGING AND PROCESSIN	99-00-00-54100 LIBRARY ADULT MATERIALS	40.56-
B6865930	09/28/2024	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	350.12
B6872560	10/04/2024	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	1.09-
B6872658	10/05/2024	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	1,023.96
B6873799	10/08/2024	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	.32-
Total BRODART CO:				1,332.11
CAUDILL, JOSHUA				
CN80FKD7LT	09/11/2024	REFUND	11-12-00-45100 COURT PENALTIES & FINES	439.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total CAUDILL, JOSHUA:				439.00
CDI				
61467	09/20/2024	LASERFICHE - ANNUAL 2024	11-14-30-53820 LICENSE/SUPPORT EXPENSE	875.70
Total CDI:				875.70
CENGAGE LEARNING INC				
85728512	09/30/2024	INFOSEC IQ STANDARD-RENE	11-10-00-51400 CYBER SECURITY TRAINING	1,134.24
Total CENGAGE LEARNING INC:				1,134.24
CITY ELECTRIC SUPPLY-MA				
LKG/099358	09/30/2024	LIGHT BULBS	11-34-10-52610 STREET LIGHTS REPAIRS	15.53
Total CITY ELECTRIC SUPPLY-MA:				15.53
CIVICPLUS LLC				
319768	12/01/2024	WEBSITE UPDATE-BUS LIC	43-16-10-17010 CITY HALL CAPITAL PROJECTS	14,486.99
Total CIVICPLUS LLC:				14,486.99
CLEAN WATER ENGINEERING LLC				
1076	10/01/2024	COMM PLUMBING INSP-SEPT	11-24-00-52190 CONTRACT BUILDING INSPECTOR	180.00
Total CLEAN WATER ENGINEERING LLC:				180.00
COLUMN SOFTWARE PBC				
CB1F7F24-000	09/24/2024	TYPE E. ELECTION NOTICE NO	11-00-00-13910 A/R BILL OUTS	197.20
CB1F7F24-000	09/24/2024	TYPE E. ELECTION NOTICE NO	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	24.64
Total COLUMN SOFTWARE PBC:				221.84
CULLIGAN OF BURLINGTON				
500x03136609	09/01/2024	WATER-JULY 2024	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	62.16
500x03136609	09/01/2024	WATER-AUG 2024	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	48.00
500X03162704	09/30/2024	DRINKING WATER RENTAL SER	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	48.00
Total CULLIGAN OF BURLINGTON:				158.16
DEKIND COMPUTER CONSULTANTS				
39869	09/03/2024	IT SERVICES-AUG 2024	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	2,000.00
39990	10/01/2024	IT SERVICES-NOV 2024	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	7,745.00
40074	09/26/2024	NEW-BROTHER THERMAL LAB	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	190.07
Total DEKIND COMPUTER CONSULTANTS:				9,935.07
EDWARD JONES				
JUL-SEP 2024	10/02/2024	TRANSFER CEMETERY PERPE	49-00-00-24200 DUE TO INVESTMENT ACCT	5,187.50
Total EDWARD JONES:				5,187.50
FAIRWYN SB INC				
505 N BOULD	10/02/2024	DEVELOPER PYMT-505 N BOUL	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total FAIRWYN SB INC:				3,500.00
FIRST SUPPLY				
3648921-00	09/09/2024	GLV STL NIPPLE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	36.53
Total FIRST SUPPLY:				36.53
GALLITZ GRADING INC				
14591	09/27/2024	GRAVEL	11-32-10-53700 ROAD MAINTENANCE SUPPLIES	550.00
Total GALLITZ GRADING INC:				550.00
GFL ENVIRONMENTAL				
V20000015617	08/15/2024	ST SWEEPINGS DISPOSAL	11-36-00-52960 SOLID WASTE-STREET DEPT	4,725.25
V20000015661	08/31/2024	ST SWEEPINGS DISPOSAL	11-36-00-52960 SOLID WASTE-STREET DEPT	1,190.41
V20000015714	09/15/2024	MALLARD RIDGE WASTE	11-36-00-52960 SOLID WASTE-STREET DEPT	468.17
V20000015757	09/30/2024	MALLARD RIDGE WASTE	11-36-00-52960 SOLID WASTE-STREET DEPT	245.79
Total GFL ENVIRONMENTAL:				6,629.62
GIRAFFE ELECTRIC II INC				
24-0530	09/19/2024	INSTALLED NEW CONDUIT ABO	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	695.00
Total GIRAFFE ELECTRIC II INC:				695.00
HUMPHREYS CONTRACTING LLC				
10/5/24	10/05/2024	BROAD ST ALLEY	11-32-15-54500 STORM SEWER MAINTENANCE	1,829.80
Total HUMPHREYS CONTRACTING LLC:				1,829.80
INGRAM LIBRARY SERVICES				
83873671	09/23/2024	YOUTH BOOKS AND MATERIAL	99-00-00-54110 LIBRARY YOUTH MATERIALS	20.14
83873672	09/23/2024	YOUTH BOOKS AND MATERIAL	99-00-00-54110 LIBRARY YOUTH MATERIALS	74.81
83919923	09/25/2024	YOUTH BOOKS AND MATERIAL	99-00-00-54110 LIBRARY YOUTH MATERIALS	34.99
83940703	09/26/2024	YOUTH BOOKS AND MATERIAL	99-00-00-54110 LIBRARY YOUTH MATERIALS	26.87
83962412	09/27/2024	YOUTH BOOKS AND MATERIAL	99-00-00-54110 LIBRARY YOUTH MATERIALS	15.43
83991584	09/30/2024	YOUTH BOOKS AND MATERIAL	99-00-00-54110 LIBRARY YOUTH MATERIALS	38.50
Total INGRAM LIBRARY SERVICES:				210.74
ITU ABSORBTECH INC				
8411660	09/27/2024	MAT SERVICE-RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	79.54
Total ITU ABSORBTECH INC:				79.54
JAMES IMAGING SYSTEMS INC				
1486545	09/27/2024	BW/COLOR METERS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	85.54
Total JAMES IMAGING SYSTEMS INC:				85.54
JERRY WILLKOMM INC				
299471	09/30/2024	200.0 GALS 15W-40 BULK	11-32-10-53410 VEHICLE-FUEL & OIL	2,624.00
311047	09/24/2024	1350.0 GALLONS	11-32-10-53410 VEHICLE-FUEL & OIL	4,264.65
Total JERRY WILLKOMM INC:				6,888.65

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
JOHNS DISPOSAL SERVICE				
1469083	10/07/2024	OCTOBER 2024	11-36-00-52940 SOLID WASTE-RESIDENTIAL	38,491.98
1469083	10/07/2024	OCT SVC-RECYCLE	11-36-00-52970 SOLID WASTE-RECYCLING	21,122.34
Total JOHNS DISPOSAL SERVICE:				59,614.32
KAESTNER AUTO ELECTRIC CO				
437159	09/27/2024	JACKSTANDS	11-32-10-53990 ST DEPT MISCELLANEOUS EXP	69.00
Total KAESTNER AUTO ELECTRIC CO:				69.00
KAPUR & ASSOCIATES INC				
125433	05/16/2024	RIV LOT DUMPSTERS	11-30-00-52160 CITY ENGINEERING FEES	2,460.00
127792	09/18/2024	SYMPHONY BAY PH 5	11-00-00-13910 A/R BILL OUTS	3,159.60
127793	09/18/2024	VISTAS SHODEEN	11-00-00-13910 A/R BILL OUTS	2,242.32
127794	09/18/2024	SYMPHONY BAY PH 6	11-00-00-13910 A/R BILL OUTS	1,475.00
127795	09/18/2024	STONE RIDGE PH 3	11-00-00-13910 A/R BILL OUTS	1,296.81
127796	09/18/2024	SYMPHONY BAY PH 7	11-00-00-13910 A/R BILL OUTS	10,132.10
127798	09/18/2024	COVENANT HARBOR DINING H	11-00-00-13910 A/R BILL OUTS	65.00
127799	09/18/2024	14 GENEVA SQ FRONT OUTLOT	11-00-00-13910 A/R BILL OUTS	65.00
127884	09/19/2024	817 N KNOLL LN	11-00-00-13910 A/R BILL OUTS	195.00
127886	09/19/2024	100 N EDWARDS BLVD	11-00-00-13910 A/R BILL OUTS	325.00
127887	09/19/2024	MASHTUN BREWERY	11-00-00-13910 A/R BILL OUTS	65.00
127888	09/19/2024	VAC LOT STONEYBROOK TRL	11-00-00-13910 A/R BILL OUTS	260.00
127889	09/19/2024	SYMPHONY BAY OUTLOT 1	11-00-00-13910 A/R BILL OUTS	130.00
127894	09/20/2024	GAP PROPERTIES	11-24-00-53350 OTHER PROFESSIONAL FEES	131.00
Total KAPUR & ASSOCIATES INC:				22,001.83
LAKE GENEVA JAYCEES				
2024REIMB	10/09/2024	TOURISM GRANT REIMB-VENE	47-70-00-57150 PROMOTIONAL GRANT	45,421.79
Total LAKE GENEVA JAYCEES:				45,421.79
LAKE GENEVA UTILITY				
403 EVAN DR	10/03/2024	403 EVAN DR	45-00-00-24520 WATER IMPACT FEES	2,530.00
403 EVAN DR	10/03/2024	403 EVAN DR	45-00-00-24530 SEWER IMPACT FEES	4,103.00
Total LAKE GENEVA UTILITY:				6,633.00
LANGE ENTERPRISES INC				
89014	09/24/2024	NO TRESPASSING SIGNS	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	172.45
Total LANGE ENTERPRISES INC:				172.45
LASER WORKS UNLIMITED LLC				
1970	09/30/2024	NAME PLATE-CITY CLERK	11-14-30-53100 CITY CLERK OFFICE SUPPLIES	16.90
Total LASER WORKS UNLIMITED LLC:				16.90
LEONARD, BEVERLY				
0000069	10/05/2024	PRESSURE WASHING BIRD HO	11-70-00-57800 AVIAN COMMITTEE EXPENSES	420.00
Total LEONARD, BEVERLY:				420.00
MARED MECHANICAL				
SV-INV003066	09/24/2024	HVAC MOTOR BEARINGS	11-16-10-52400 CITY HALL BUILDING REPAIRS	1,243.24

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
SV-INV003069	09/24/2024	HVAC REPAIRS-CONTROL ISSU	11-16-10-52400 CITY HALL BUILDING REPAIRS	490.00
Total MARED MECHANICAL:				1,733.24
MGT OF AMERICA CONSULTING				
MGT35792	06/21/2024	TEMP CLERK-PAY	11-14-30-51100 CITY CLERK SALARY	3,710.00
MGT36124	10/04/2024	TEMP CLERK	11-14-30-51100 CITY CLERK SALARY	7,507.50
Total MGT OF AMERICA CONSULTING:				11,217.50
MIDWEST DOOR COMPANY				
4657	09/10/2024	SERVICE CALL- NEW PIECE OF	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	135.00
Total MIDWEST DOOR COMPANY:				135.00
MILLER-BRADFORD & RISBERG INC				
P4524902	09/19/2024	COUPLING QUICK	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	535.41
Total MILLER-BRADFORD & RISBERG INC:				535.41
MUNICIPAL PROPERTY INSURANCE COMPANY				
PROPERTY &	10/01/2024	PROPERTY & PIER INS	11-10-10-55120 GENERAL LIABILITY INSURANCE	25,497.00
PROPERTY &	10/01/2024	PROPERTY & PIER INS	40-52-10-53140 LIABILITY & PROPERTY INSURANCE	4,799.25
PROPERTY &	10/01/2024	PROPERTY & PIER INS	11-00-00-16250 PREPAID INSURANCE	76,491.00
PROPERTY &	10/01/2024	PROPERTY & PIER INS	11-00-00-16250 PREPAID INSURANCE	14,397.75
Total MUNICIPAL PROPERTY INSURANCE COMPANY:				121,185.00
NORTHWIND PERENNIAL FARM				
11183	09/27/2024	GARDEN CARE-9/23/24	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	495.00
Total NORTHWIND PERENNIAL FARM:				495.00
ODP BUSINESS SOLUTIONS LLC				
390048702001	10/04/2024	LTR OPENERS/POST ITS	11-16-10-53100 CITY HALL OFFICE SUPPLIES	18.80
390048702001	10/04/2024	GZ-GEL PENS	11-24-00-53100 BLDG INSPECTOR OFFICE SUPPLIES	22.38
Total ODP BUSINESS SOLUTIONS LLC:				41.18
OFFICE PRO INC				
706688-0	09/25/2024	TISSUE,HANDWASH	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	2,281.65
Total OFFICE PRO INC:				2,281.65
OTIS ELEVATOR COMPANY				
F10000170255	05/22/2024	ELEV CNTRCT-RIV LOGISTICS/	40-55-10-53600 UPPER RIVIERA MAINTENANCE	95.00
Total OTIS ELEVATOR COMPANY:				95.00
PESCHES GREENHOUSE				
26707	07/03/2024	GET WELL FLOWERS-JUDY JO	11-11-00-53990 COUNCIL MISCELLANEOUS EXPENSE	75.00
Total PESCHES GREENHOUSE:				75.00
PREMISTAR-WISCONSIN				
SI2261193	10/07/2024	AC/FURNACE REPAIR	99-00-00-52500 LIBRARY BLDG REPAIR	904.76

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total PREMISTAR-WISCONSIN:				904.76
QUADIENT FINANCE USA INC				
0103-OCT 202	10/02/2024	POSTAGE 10/02/24	11-00-00-16150 PREPAID POSTAGE METER	2,000.00
Total QUADIENT FINANCE USA INC:				2,000.00
R&R INSURANCE SERVICES INC				
3096705	09/27/2024	3 MONTHS	11-10-10-55160 WORKERS COMPENSATION	34,900.77
3096705	09/27/2024	9 MONTHS WORKERS COMP	11-00-00-16250 PREPAID INSURANCE	104,702.23
3096839	09/27/2024	3 MONTHS - PROPERTY	11-10-10-55120 GENERAL LIABILITY INSURANCE	22,313.76
3096839	09/27/2024	9 MONTHS - CYBER INSURANC	11-00-00-16250 PREPAID INSURANCE	66,941.24
Total R&R INSURANCE SERVICES INC:				228,858.00
R.N.O.W. INC				
2024-72196	09/27/2024	HYD FILTER	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	50.33
2024-72302	10/08/2024	T/G SEAL KIT	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	252.88
CM11246	09/12/2024	HAND HOSE COVER PLATE- CR	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	84.00-
Total R.N.O.W. INC:				219.21
RHYME BUSINESS PRODUCTS				
37506123	09/23/2024	SHARP COPIER - SEPT 2024	11-24-00-53100 BLDG INSPECTOR OFFICE SUPPLIES	115.97
37591432	10/04/2024	SHARP COPIER	11-16-10-55310 CH OFFICE EQUIPMENT CONTRACTS	564.28
Total RHYME BUSINESS PRODUCTS:				680.25
ROTE OIL				
242340814	08/21/2024	425.10 ON ROAD DIESEL	11-32-10-53410 VEHICLE-FUEL & OIL	1,354.37
242340815	08/21/2024	139.90 OFF ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	407.12
242680808	09/24/2024	511.6 GAL ON ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	1,527.63
242680809	09/24/2024	62.7 GAL OFF ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	168.03
242781024	10/04/2024	437.8 GAL ON ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	1,337.92
242781025	10/04/2024	304.3 GALS ON ROAD	11-32-10-53410 VEHICLE-FUEL & OIL	827.69
Total ROTE OIL:				5,622.76
SHRED-IT				
8008477841	09/25/2024	SHREDDING SVC--SEPT24	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	70.71
Total SHRED-IT:				70.71
SMART SPACES LLC				
10002766	09/26/2024	AV EQUIPMENT IMPROVEMENT	50-00-00-58000 MISC/COMP EQUIP PURCHASES	39,151.14
Total SMART SPACES LLC:				39,151.14
SOUTHERN LAKES PLUMBING & HEAT				
10100734	10/08/2024	PLUMBING SERVICE CALL - CA	99-00-00-52500 LIBRARY BLDG REPAIR	354.75
Total SOUTHERN LAKES PLUMBING & HEAT:				354.75
STATE OF WISCONSIN				
64-246 09/24	10/01/2024	COURT FINES-SEPT 2024	11-12-00-24240 COURT FINES-STATE	4,658.98

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total STATE OF WISCONSIN:				4,658.98
T2 SYSTEMS INC				
862021060010	09/03/2024	CONTRACT 2453 REPAIR	42-34-50-53400 OPERATING SUPPLIES-ENFORCEMEN	250.00
UPS00054224	09/27/2024	UP SAFETY CUSTOM PAPER	42-34-50-53400 OPERATING SUPPLIES-ENFORCEMEN	6,370.05
UPS00054244	09/30/2024	LICENSE PLATE LOOK-UPS SE	42-34-50-54500 SUPPORT CONTRACTS	805.00
Total T2 SYSTEMS INC:				7,425.05
TIMBER LINE SIGN CO INC				
4489	10/01/2024	HISTORIC RAILWAY SITE PLAQ	11-70-00-57230 HISTORIC PLAQUE PURCHASES	375.00
Total TIMBER LINE SIGN CO INC:				375.00
TOTAL PARKING SOLUTIONS INC				
107014	09/26/2024	CALE PBS RECEIPT PAPER	42-34-50-52500 KIOSK REPAIRS/SUPPLIES	360.00
TOTAL PARKING SOLUTIONS INC:				360.00
UNIQUE MANAGEMENT SERVICES INC				
6131589	10/01/2024	PLACEMENTS	99-00-00-55110 CIRCULATION SUPPLIES & SERVICE	133.90
Total UNIQUE MANAGEMENT SERVICES INC:				133.90
UNITED LABORATORIES				
INV418297	09/27/2024	BEAMING GREEN GLASS CLEA	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	912.26
INV418694	10/04/2024	LIQUID ENZYME ODOR	11-32-10-53500 BLDG MAINT SUPPLIES-STR DEPT	233.88
Total UNITED LABORATORIES:				1,146.14
VANDEWALLE & ASSOCIATES INC				
202409021	09/18/2024	CITY ZONING	11-69-30-52180 ZONING CODES	2,129.50
202409021	09/18/2024	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	3,166.25
Total VANDEWALLE & ASSOCIATES INC:				5,295.75
VAZQUEZ, NOEMY				
BJ539473-4	09/27/2024	REFUND	11-12-00-45100 COURT PENALTIES & FINES	46.30
Total VAZQUEZ, NOEMY:				46.30
WALWORTH COUNTY SHERIFF				
132849	10/01/2024	PRISONER CONFINEMENT-SEP	11-12-00-52900 CARE OF PRISONERS	110.00
Total WALWORTH COUNTY SHERIFF:				110.00
WALWORTH COUNTY TREASURER				
64-246 09/24	10/01/2024	COURT FINES-SEPT 2024	11-12-00-24200 COURT FINES-COUNTY	1,614.42
Total WALWORTH COUNTY TREASURER:				1,614.42
WELDERS SUPPLY CO				
3123154	09/30/2024	PROPANE, ARGON, SMALL OXY	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	46.50
Total WELDERS SUPPLY CO:				46.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WILS				
501935	10/02/2024	LIBRARYUP GROUND NEWS-	99-00-00-54140 LIBRARY NONPRINT MATERIALS	748.13
Total WILS:				748.13
WINDY CITY LINEN				
277822	10/01/2024	LINEN-ROCK CENTRAL EVENT	40-55-10-46740 UPPER RIVIERA REVENUE	396.26
Total WINDY CITY LINEN:				396.26
Grand Totals:				649,936.25

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "10162024","10162024A","10022024"

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