



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

**REGULAR COMMON COUNCIL
MONDAY, FEBRUARY 24, 2025 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)**

Members:

Mayor Todd Krause, Council President, Mary Jo Fesenmaier, Council Vice President, Cindy Yager, Alderpersons: Sherri Ames, Peg Esposito, Linda Frame, Joel Hoiland, Cathy Stoodley, and Shari Straube

Watch this meeting on the City of Lake Geneva's live video stream
<https://cityoflakegeneva.gov/319/City-Meetings-Video-Stream>

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Awards, Presentations, Proclamations, and Announcements
 - a. Update regarding channel 25
5. Re-consider business from previous meeting
6. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes
7. Acknowledgement of Correspondence
8. Approve the Regular Council Minutes of February 10, 2025
9. CONSENT AGENDA– Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Public Event Permit filed by the Alzheimer's Association for the Walk to End Alzheimer's-Walworth County on September 20, 2025
 - b. Public Event Permit application filed by the Lake Geneva Jaycees for Jaycee Easter Egg Hunt on April 19, 2025
 - c. Street Use Permit application filed by Badger High School for Badger High School Graduation on June 8, 2025
 - d. Original Class "B" Beer / "Class C" Wine license application filed by Verdico LLC dba Creative Forces Art Studio LG

10. Items removed from the Consent Agenda

11. Discussion/Action on the recommendations of the Finance, Licensing, and Regulation Committee- Ald. Ames

a. Acceptance of the Pre-Paid and Regular Check Reports

Pre-Paid Checks:\$223,199.24

Regular Checks: \$132,471.48

b. Public Event Permit application filed by the Geneva Lakes Family YMCA for the Sprint for Spring 5k run/walk on April 26, 2025

12. Discussion/Action regarding **Resolution 24-R07, adopting previously approved changes to the City of Lake Geneva fee schedule related to Building & Zoning and Cemetery fees**

13. Mayoral Appointment

a. John Halverson to the Historic Preservation Commission for a term expiring May 1, 2025

14. Adjournment

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

**CITY OF LAKE GENEVA REGULAR COMMON COUNCIL MINUTES
MONDAY, FEBRUARY 10, 2025 - 6:00 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)**

Members: Mayor Todd Krause, Council President, Mary Jo Fesenmaier, Council Vice President, Cindy Yager, Alderpersons: Sherri Ames, Peg Esposito, Linda Frame, Joel Hoiland, Cathy Stoodley, and Shari Straube

Call to Order

by Mayor Krause at 6:00 pm.

Pledge of Allegiance

by Alderperson Fesenmaier

Roll Call

Present: Todd Krause, Sherri Ames, Shari Straube, Mary Jo Fesenmaier, Linda Frame, Peg Esposito, Joel Hoiland (via zoom), Cathy Stoodley, Cynthia Yager. Others present: City Clerk Lacey L. Reynolds, Attorney Dan Draper, Interim City Administrator Dave DeAngelis, Finance Director Laura Pisarcik and other interested persons.

Awards, Presentations, Proclamations, and Announcements

City Clerk Reynolds announced in person absentee voting continues this week through Friday, 9:00 am - 4:00 pm and the Spring Primary is next week Tuesday, February 18th. Polls will be open 7:00 am - 8:00 pm, photo ID required. Administrator DeAngelis informed the council the equipment to fix channel 25 is delayed until March 2025.

Re-consider business from previous meeting

None.

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes

Robert Croce of Miller Rd spoke in support of item 11c the Deckard technologies contract for STR's.

Acknowledgement of Correspondence

None.

Approve the Regular Council Minutes of January 27, 2025

Motion by Ames to approve, second by Yager. Voice vote, approved, motion carried.

Resolution 25-R06 Street Acceptance Phase V of Symphony Bay

Motion by Stoodley to approve, second by Yager. Voice vote, approved, motion carried.

Discussion/Action on the recommendation of the Personnel Committee - Ald. Yager

Building and Zoning Director job description

Motion by Frame to approve, second by Yager. Voice vote, approved, motion carried.

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

2025 Proposed Cemetery Pricing

Motion by Ames to approve, second by Stoodley. Voice vote, approved, motion carried.

Complimentary Riviera Ballroom Event Request form filed by the Business Improvement District-Downtown Lake Geneva for Downtown's Annual Meeting on March 12, 2025

Motion by Ames to approve, second by Frame. Voice vote, approved, motion carried.

Deckard Technologies software contract for Short Term Rentals

Motion by Ames to approve, second by Frame. Voice vote, approved, motion carried.

Approval of bid from Cicchini Asphalt, LLC for Basketball and Tennis Court Resurfacing in the amount of \$125,460

Motion by Ames to approve, second by Yager. Voice vote, approved, motion carried.

Task Order #39 from Kapur for Civil Engineering Services - 2025 Lake Geneva Street Program amount not to exceed \$145,784

Motion by Ames to approve, second by Stoodley. Voice vote, approved, motion carried.

Task Order #41 from Kapur for Civil Engineering Services - SISP grant application not to exceed \$7,500

Motion by Ames to approve, second by Fesenmaier. Voice vote, approved, motion carried.

Purchase of a new DPW Pick Up Truck not to exceed \$50,000

Motion by Ames to approve, second by Frame. Voice vote, approved, motion carried.

Pay Request #4 from Wolf Paving for the 2024 Lake Geneva Street Program in the amount of \$10,465.98

Motion by Ames to approve, second by Yager. Voice vote, approved, motion carried.

Acceptance of the Pre-Paid and Regular Check Reports

Motion by Ames to approve, second by Stoodley. Voice vote, approved, motion carried.

Mayoral Appointment

Cynthia Yager liaison to the Hillmoor Commission

Motion by Fesenmaier to approve, second by Ames. Voice vote, approved, Hoiland abstained by voting present, motion carried.

Shari Straube liaison to the Business Improvement District (BID)

Motion by Frame to approve, second by Esposito. Voice vote, approved, Hoiland abstained by voting present, motion carried.

Adjournment

Motion by Ames to adjourn, second by Fesenmaier. Voice vote, approved, motion carried. Adjourned at 6:18 pm.

Lacey L. Reynolds
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: Anne Kessing

Name of Event Organizer/Producer: Anne Kessing

Production Company/Organization: Alzheimer's Association FEIN #: [REDACTED]

Street Address: 620 S 76th St., Suite 160

City: Milwaukee State: WI Zip code: 53214

E-mail Address: [REDACTED]

Daytime Phone: [REDACTED]

Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) 3

EIN # (Tax Exempt Number): [REDACTED]

*All non-profits must present a copy of tax-exempt status certificate

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

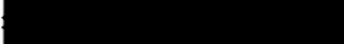
☒ **Public Event**-Event open to the public, including ticketed or open admission. Examples: festival, art/ware sale/market, concert, community activity, parade. *Non-profits exempt from fees

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
 - ☐ Seminary Park Shelter
 - ☐ Cobb Park Shelter
 - ☐ Gazebo

1. Title of Event: Walk to End Alzheimer's - Walworth Co
2. Date(s) of Event: ~~September 13, 2025~~ September 20, 2025
3. Location(s) of Event: Library Park
4. Hours: 6:00 am - 2:00 pm
Note: Start Time & End Time
5. Event Chair/Contact Person: Anne Kassing Phone: 
6. Day of Event Contact Name: Same as #5 Phone: 
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 750
10. Basis for estimate: 100 person increase from 2024
11. Will you be setting up a tent? ☒ Yes ☐ No

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

Use of 10x10 tents - if needed 10x15 tent provided by Dunn Lumber

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

If yes, what type and how many: dogs on leashes

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 garbage will be picked up & thrown away in a rented dumpster offsite. Signage will be removed following the event.

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

We will have 2 contracted security guards who are armed on site during the event.

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

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: 9/13/25 9/20/2025

Total Number of Parking Stalls being Requested: 10

Parking Stall Number(s) and Location: near library park - @ corner of Warren & Main St,

3. Description of Signage to be used during event: signage will be placed ^{headed east} along route & the stage

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

4. Anticipated Services

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

☒ Electricity; Explain: for amplified sound at stage

☐ Water; Explain: _____

☐ Traffic Control; Explain: _____

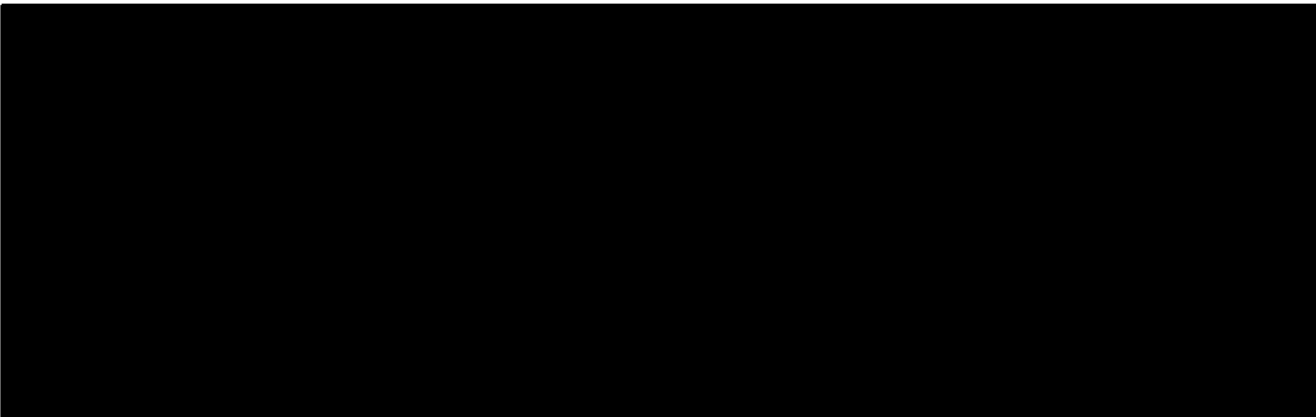
☒ Police Services; Explain: police at Main & Maxwell from 9:30 - 11:30 to assist

☒ Fire/EMS Services; Explain: LG rescue from 8:00 - 11:30

☒ Other; Explain: 20 cattle fences to help w/ signage - dropped @ Warren & Main, if possible

***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.

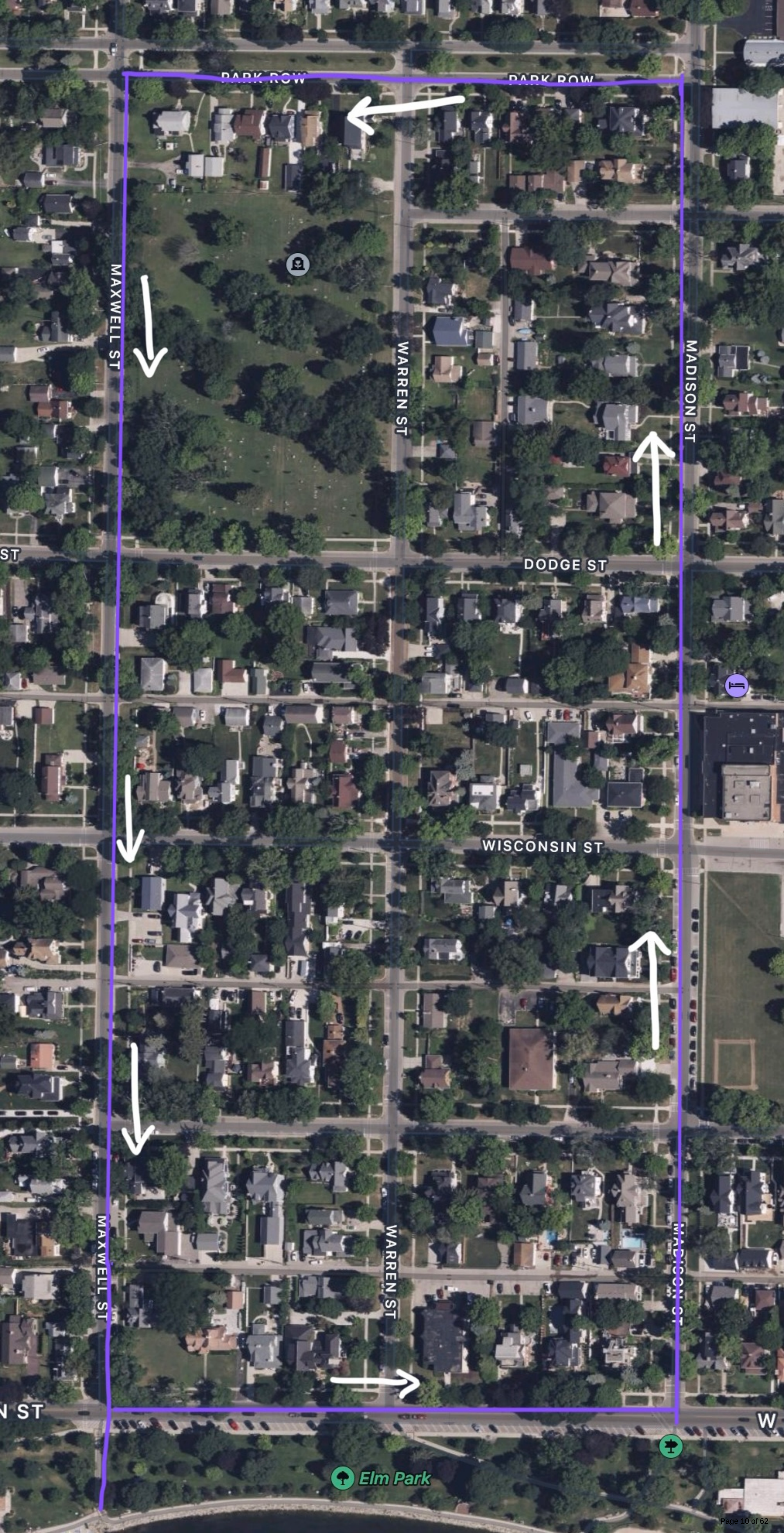
***All Parks and Public Spaces must be left the way they were originally found. A credit card is required to be placed on file with the City Clerk's office should the park or public space incur any damage or has not been cleaned up. Any charges will be communicated to the card holder prior to credit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

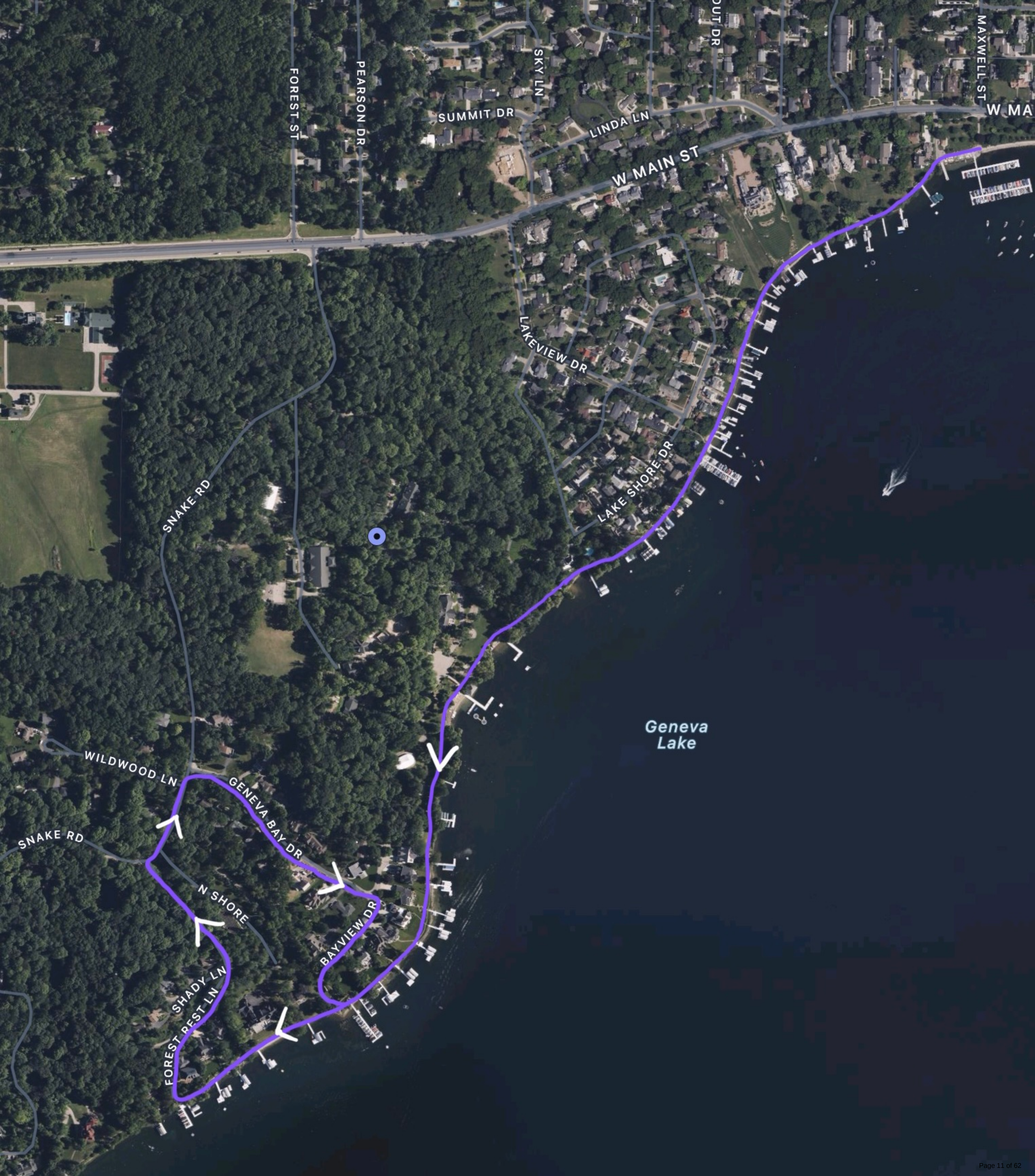


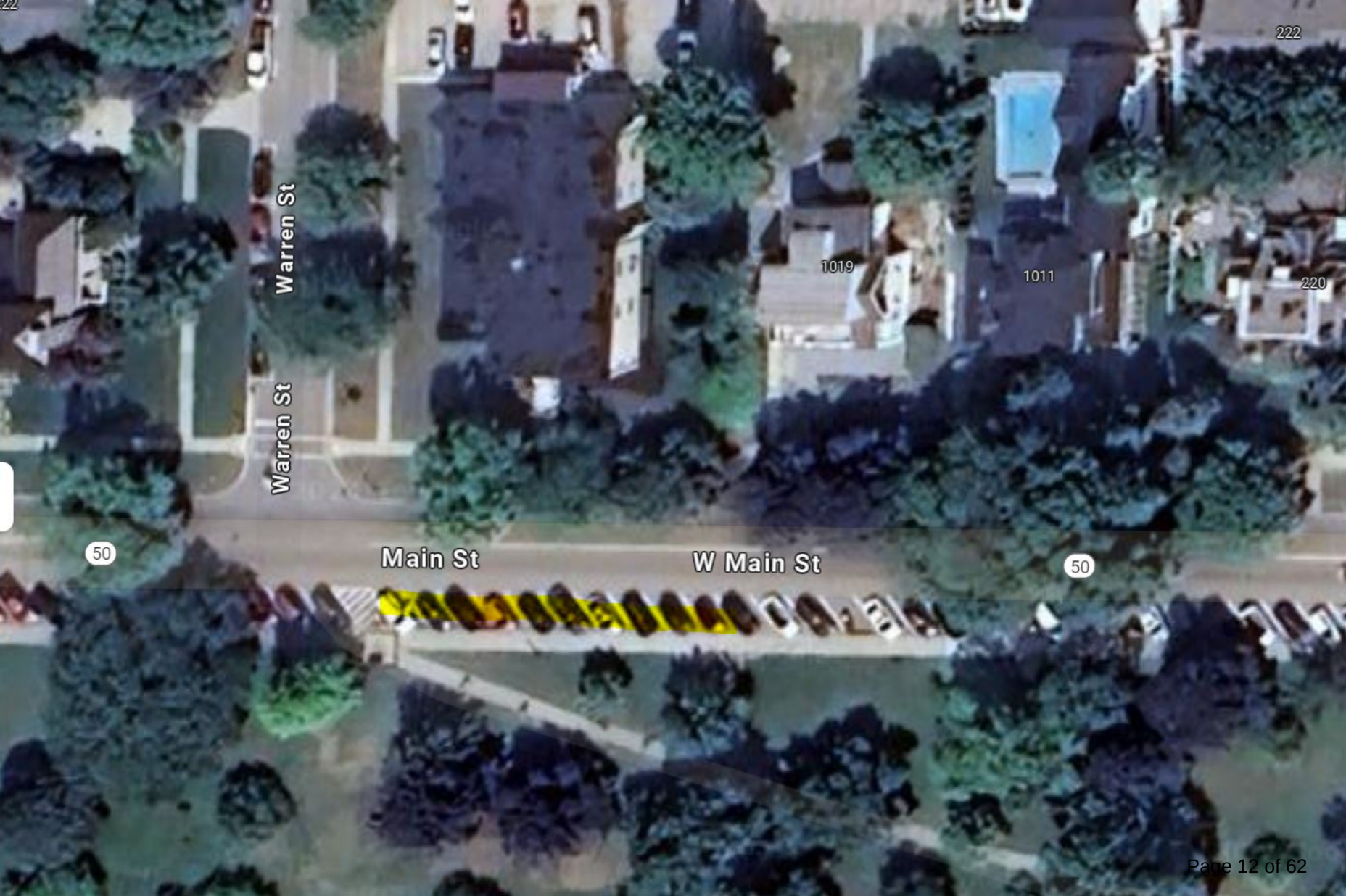
The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, being of sound mind and body, do hereby freely, voluntarily and knowingly, now and for all times, fully save and hold harmless and defend, the CITY OF LAKE GENEVA, a Wisconsin 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: Anne Kessing Date: 9/30/2024









For Office Use Only

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

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 11/12/24

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 11/18/2024

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 11/25/24

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 11-3-24

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 11.25.24

☒ Approve ☐ Denied Notes: 10 spaces - \$10.00 revenue impact

Harbormaster Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Parks & Rec Signature: _____ Date: _____

☒ 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 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: Ben Rademaker
Name of Event Organizer/Producer: Lake Geneva Jaycees Easter Egg Hunt
Production Company/Organization: Lake Geneva Jaycees FEIN # [REDACTED]
Street Address: 672 W Main St Box 411
City: Lake Geneva State: WI Zip code: 5347
E-mail Address: [REDACTED]
Daytime Phone: [REDACTED] Cell Phone: [REDACTED]
Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) 4

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: Seminary Park

☐ **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

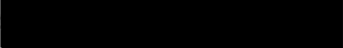
Select parks/facilities used during event, fees applied from list above:

Parks

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

Shelters

- ☐ Brunk Pavilion ☐ Gazebo
☒ Seminary Park Shelter
☐ Cobb Park Shelter

1. Title of Event: Jaycee Easter Egg Hunt
2. Date(s) of Event: April 19th
3. Location(s) of Event: Seminary Park
4. Hours: 6am - 1pm
Note: Start Time & End Time
5. Event Chair/Contact Person: Ben Rodemaker Phone: 
6. Day of Event Contact Name: Nick Pons Phone: 
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 800
10. Basis for estimate: Last year had that amount
11. Will you be setting up a tent? ☐ Yes ☒ No

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

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

If yes, what type and how many: _____

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

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

Jaycees will clean up the area after all the kids are done / left the area.

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

We won't need any for the easter egg hunt

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

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: _____

Total Number of Parking Stalls being Requested: _____

Parking Stall Number(s) and Location: _____

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

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

4. Anticipated Services

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

☐ **Electricity;** Explain: _____

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

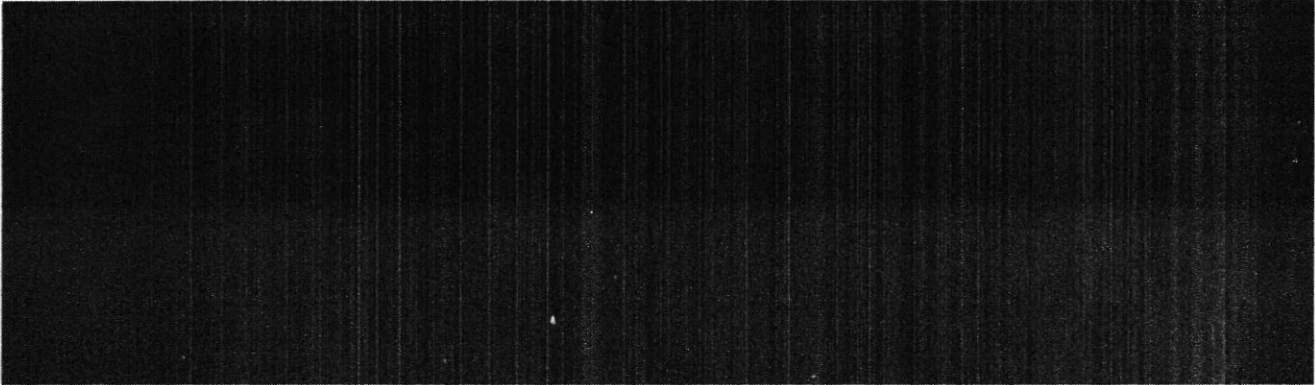
☐ **Police Services;** Explain: _____

☐ **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: _____

1/18/25

For Office Use Only

Date Filed with Clerk: 1/20/25 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: _____

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 01/24/2025

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 2/5/25

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 29 Jan 2025

☒ Approve ☐ Denied Notes: _____

Parking Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Harbormaster Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Parks & Rec Signature: _____ Date: _____

☐ 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 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: Badger High school

Name of Event Organizer/Producer: Andrea Kaplan

Production Company/Organization: - FEIN #: -

Street Address: 222 E. South Street

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) -

EIN # (Tax Exempt Number): [REDACTED]

*All non-profits must present a copy of their current Tax ID card.

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

1. Title of Event: Badger High School Graduation
2. Date(s) of Event: June 8, 2025
3. Location(s) of Event: Badger High School Football Stadium
4. Hours: 4
Note: Start Time & End Time
5. Event Chair/Contact Person: Andrea Kaplan Phone: [REDACTED]
6. Day of Event Contact Name: Andrea Kaplan Phone: [REDACTED]
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☐ Yes ☒ No
9. Estimated Attendance Number: 1,500
10. Basis for estimate: number of graduating seniors and family
11. Will you be setting up a tent? ☐ Yes ☒ No

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

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

If yes, what type and how many: —

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

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

Our custodial staff cleans up

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

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

Wells Street between Budge High School
and Lake Geneva Middle School

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: _____

Total Number of Parking Stalls being Requested: _____

Parking Stall Number(s) and Location: _____

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

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

4. Anticipated Services

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

☐ **Electricity;** Explain: _____

☐ **Water;** Explain: _____

☐ **Traffic Control;** Explain: _____

☐ **Police Services;** Explain: _____

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

☐ **Other;** Explain: _____

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

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

Name on Card: _____

Credit Card #: _____

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

Billing Address: _____

City, State, Zip Code: _____

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

Applicant Signature:  **Date:** 01/09/25



Badger High School
220 E. South Street
Lake Geneva, WI 53147
Phone: 262-348-2000
Fax: 262-248-6178
www.lakegenevaschools.com

January 9, 2025

City of Lake Geneva
Town Clerk/Treasurer

Dear Clerk:

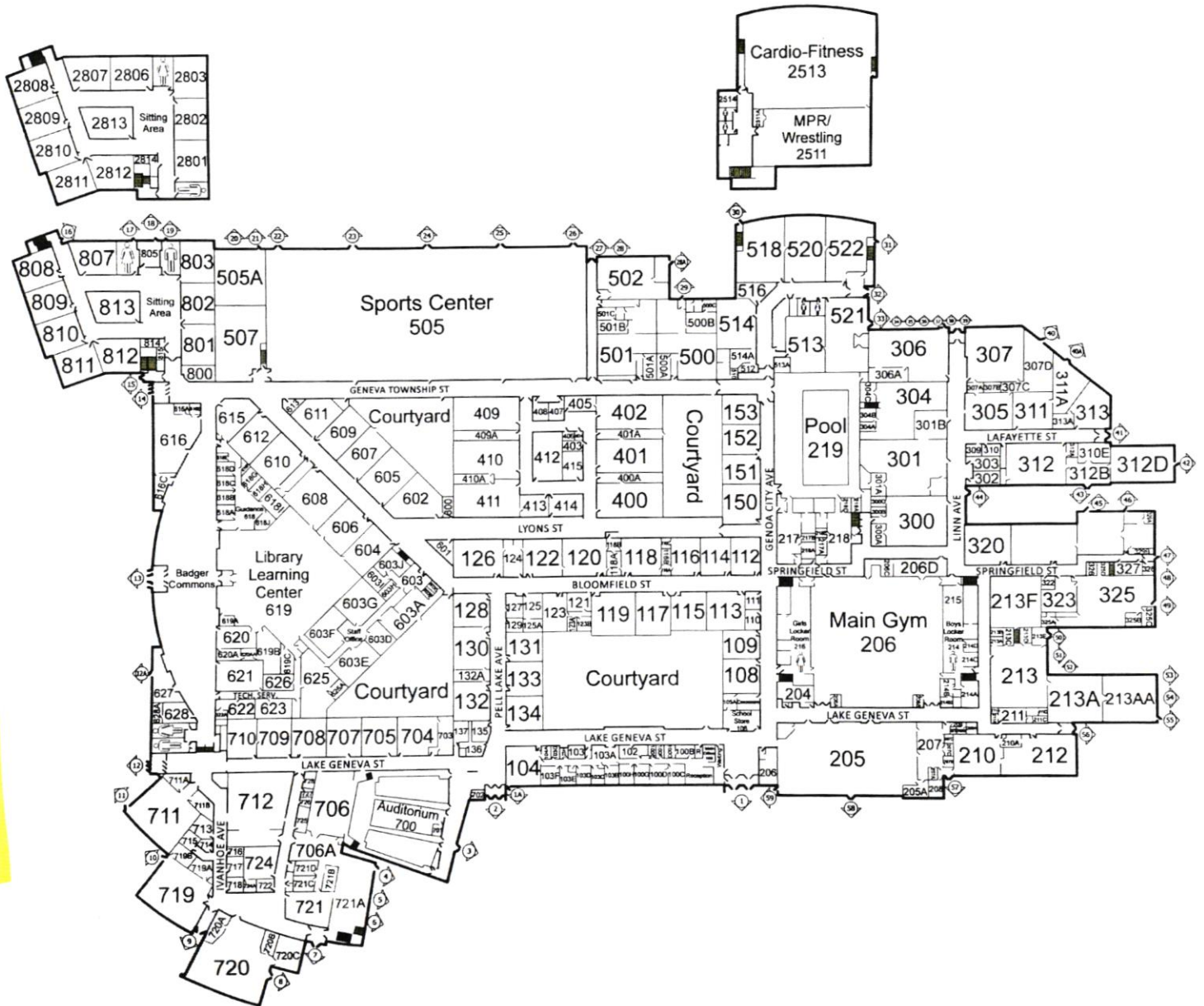
This letter is to request a fee waiver for Badger High School as a non-profit organization to request road closure for the attached Special Event Permit Application for our graduation which will be held on Sunday, June 8. Graduation will begin at 1:30pm. Road closure to begin at approximately 12:45.

Thank you for your attention to this matter.

Sincerely,

Andrea Kaplan
Principal

Road Name



For Office Use Only

Date Filed with Clerk: 11/10/24 Payment Amount: \$ N/A

Receipt #: _____

City Clerk/Administrator Signature: _____ Date: _____

☐ Approve ☐ Denied Notes: _____

Police Chief Signature: E. [Signature] Date: 01/16/2025

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 1/7/25

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 22 Jan 2025

☒ Approve ☐ Denied Notes: _____

Parking Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Harbormaster Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Parks & Rec Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Public Events:

FLR Meeting Date: _____

Council Meeting Date: _____

Form
AB-200

Alcohol Beverage License
Application

For Municipal Use Only	
Municipality	City of Lake Geneva
License Period	

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____
- ☒ Class "B" Beer \$ 100
- ☐ "Class A" Liquor \$ _____
- ☐ "Class B" Liquor \$ _____
- ☐ "Class A" Liquor (cider only) \$ _____
- ☐ Reserve "Class B" Liquor \$ _____
- ☒ "Class C" Liquor (wine only) \$ 100

Fees	
License Fees	\$ <u>200</u>
Background Check Fee	\$
Publication Fee	\$ <u>25</u>
Total Fees	\$ <u>225</u>

Part A: Premises/Business Information

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

Versico LLC

2. Business Trade Name or DBA

Creative Forces Art Studio LLC

3. FEIN

4. Wisconsin Seller's Permit Number

5. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

☐ Nonprofit Organization

6. State of Organization

WI

7. Date of Organization

8/25/24
11/6/25 (LLC) (WIS)

8. Wisconsin DFI Registration Number

C129962

9. Premises Address

647 W. Main St Suite 1000, 200

10. City

Lake Geneva

11. State

WI

12. Zip Code

53147

13. County

Wauwatosa

14. Governing Municipality: ☒ City ☐ Town ☐ Village

of: Lake Geneva

15. Aldermanic District

16. Premises Phone

262-729-4032

17. Premises Email

creativeforcesllc@gmail.com

18. Website

creativeforceslakegeneva.com

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, 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.

We have an art studio with a party room, bathrooms, backroom. Alcohol will be stored in the backroom and served in the main studio, party room (see attached)

20. Mailing Address (if different from premises address)

Same as above

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

EJB 02/13/2025
#160
background completed 2/10/25
HP

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . . ☐ Yes ☒ No
beverages.

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

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Verducci	Paula	owner	
Verducci	David	owner	

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

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 business 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 this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized 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		First Name		M.I.
Verducci		Paula		C
Title	Email	Phone		
owner				
Signature		Date		
				

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
11/31/25			
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Back room. alcohol to
be stored here, as well
as any paper records

Bathroom

Front desk -
electronic records
stored on computer
here

Party
Room
(serving
area)

STUDIO

STUDIO

(serving area)

Front
door

Alcohol Beverage
Appointment of Agent

Date

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)

Verdico LLC

2. Business Trade Name or DBA

Creative Forces Art Studio LLC

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

-

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

Part B: Agent Information

1. Last Name

Verducci

2. First Name

Paula

3. M.I.

C

4. Email

5. Phone

6. Home Address

8. State

9. Zip Code

10. Age

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 <i>Verducci</i>		First Name <i>Paula</i>	M.I. <i>C</i>
Title <i>Owner</i>	Email [REDACTED]	Phone [REDACTED]	
Signature <i>[Signature]</i>		Date <i>1/31/25</i>	

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 <i>Verducci</i>		First Name <i>Paula</i>	M.I. <i>C</i>
Signature <i>[Signature]</i>		Date <i>1/31/25</i>	

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "43257"

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

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

Invoice.Batch = "02072025","02122025","02142025","PP12312024G","PP12312024H","PP12312024I"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
02/07/2025	88022	28	COLUMN SOFTWARE PBC	271.04
02/07/2025	88023	4729	GIRAFFE ELECTRIC II INC	212.50
02/07/2025	88024	6093	INGRAM LIBRARY SERVICES	86.08
02/07/2025	88025	2759	KAPUR & ASSOCIATES INC	13,738.22
02/07/2025	88026	2862	LAKE GENEVA CONVENTION	95,522.60
02/07/2025	88027	264	LAKE GENEVA PUBLIC LIBRARY	148.50
02/07/2025	88028	4973	US BANK	8,619.65
02/07/2025	88029	4993	VANDEWALLE & ASSOCIATES INC	2,280.00
02/07/2025	88030	226	BOSS, RHONDA S.	93.50
02/07/2025	88031	6263	CHARTER COMMUNICATIONS	119.98
02/07/2025	88032	2354	CULLIGAN OF BURLINGTON	132.00
02/07/2025	88033	225	KRAJOVIC, MICHAEL W.	750.00
02/07/2025	88034	3233	RHYME BUSINESS PRODUCTS	182.94
02/07/2025	88035	4975	US CELLULAR	604.44
02/07/2025	88036	252	W.T.S.O.A	250.00
02/12/2025	88037	5428	CITY OF LAKE GENEVA POLICE DEPT	112.21
02/14/2025	88049	2104	AT&T	2,600.00
02/14/2025	88050	6767	AT&T	339.07
02/14/2025	88051	2109	AT&T MOBILITY	1,531.60
02/14/2025	88052	2129	AXON ENTERPRISE INC.	57,120.02
02/14/2025	88053	7110	BASIL, SHAUNA	3,360.94
02/14/2025	88054	6263	CHARTER COMMUNICATIONS	99.99
02/14/2025	88055	6386	CIVICPLUS LLC	480.00
02/14/2025	88056	2561	GENEVA ONLINE INC	39.00
02/14/2025	88057	6093	INGRAM LIBRARY SERVICES	35.48
02/14/2025	88058	225	KRAJOVIC, MICHAEL W.	1,500.00
02/14/2025	88059	6518	LAKE GENEVA BEAUTIFICATION COMMITTEE INC	8,300.00
02/14/2025	88060	2840	LARRY'S TOWING & RECOVERY	1,150.00
02/14/2025	88061	48	MGT OF AMERICA CONSULTING	4,690.00
02/14/2025	88062	199	POLEK, SAMANTHA	200.00
02/14/2025	88063	7003	RENTZ, JASON	245.00
02/14/2025	88064	5071	WE ENERGIES	1,166.75
02/06/2025	122024	6858	ELAN FINANCIAL SERVICES	17,217.73
Grand Totals:				223,199.24

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
11-00-00-13910	9,499.33	.00	9,499.33
11-00-00-16100	3,107.25	.00	3,107.25
11-00-00-21100	688.06	107,905.12-	107,217.06-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-10-00-51390	2,212.50	.00	2,212.50
11-10-00-53140	271.04	.00	271.04
11-11-00-53310	101.87	.00	101.87
11-13-00-53990	93.50	.00	93.50
11-14-30-51100	4,690.00	.00	4,690.00
11-14-30-53100	251.15	.00	251.15
11-14-30-53110	36.25	.00	36.25
11-14-30-53820	480.00	.00	480.00
11-15-10-53100	1,613.06	.00	1,613.06
11-15-10-53990	111.34	.00	111.34
11-15-10-54500	705.28	.00	705.28
11-16-10-52210	144.90	.00	144.90
11-16-10-53600	20.00	.00	20.00
11-21-00-52210	1,909.67	.00	1,909.67
11-21-00-52220	54.64	.00	54.64
11-21-00-52620	2,627.54	.00	2,627.54
11-21-00-53100	59.96	.00	59.96
11-21-00-53120	112.21	.00	112.21
11-21-00-53420	2,530.19	.00	2,530.19
11-21-00-53610	85.49	.00	85.49
11-21-00-53700	127.64	.00	127.64
11-21-00-53800	315.93	.00	315.93
11-21-00-53990	54.40	.00	54.40
11-21-00-54100	250.00	.00	250.00
11-21-00-57360	9,947.18	.00	9,947.18
11-21-00-57375	44,340.89	.00	44,340.89
11-21-00-58100	631.64	53.06-	578.58
11-22-00-51380	.00	135.00-	135.00-
11-22-00-52210	119.98	.00	119.98
11-22-00-52240	54.65	.00	54.65
11-22-00-52410	424.98	.00	424.98
11-22-00-53410	15.27	.00	15.27
11-22-00-53500	176.88	.00	176.88
11-22-00-53510	85.49	.00	85.49
11-22-00-53990	121.25	.00	121.25
11-22-00-54100	900.00	500.00-	400.00
11-22-00-57360	368.88	.00	368.88
11-22-00-58110	148.95	.00	148.95
11-24-00-44300	1,670.62	.00	1,670.62
11-24-00-44310	585.64	.00	585.64
11-24-00-44320	510.00	.00	510.00
11-24-00-44330	399.68	.00	399.68
11-24-00-44400	195.00	.00	195.00
11-24-00-52620	17.74	.00	17.74
11-24-00-53100	244.09	.00	244.09
11-24-00-53300	245.00	.00	245.00
11-30-00-52160	3,663.89	.00	3,663.89
11-32-10-52210	285.61	.00	285.61
11-32-10-52500	119.87	.00	119.87
11-32-10-53400	103.41	.00	103.41
11-32-10-53500	109.00	.00	109.00
11-32-10-53990	433.31	.00	433.31
11-32-12-52500	180.93	.00	180.93

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
11-32-13-54200	842.00	.00	842.00
11-32-13-54300	261.38	.00	261.38
11-34-10-52600	212.50	.00	212.50
11-34-10-53940	878.62	.00	878.62
11-52-00-52240	203.73	.00	203.73
11-52-00-53990	3,411.92	.00	3,411.92
11-62-01-59900	2,250.00	.00	2,250.00
11-69-30-52180	2,280.00	.00	2,280.00
40-00-00-21100	.00	2,348.03-	2,348.03-
40-54-10-52210	17.24	.00	17.24
40-55-10-52210	50.74	.00	50.74
40-55-20-52400	2,086.20	.00	2,086.20
40-55-20-53500	41.85	.00	41.85
40-55-20-53600	152.00	.00	152.00
42-00-00-21100	.00	12,904.39-	12,904.39-
42-34-50-52210	109.98	.00	109.98
42-34-50-53100	15.28	.00	15.28
42-34-50-58600	12,779.13	.00	12,779.13
43-00-00-21100	.00	575.00-	575.00-
43-52-00-53000	575.00	.00	575.00
47-00-00-21100	.00	95,583.08-	95,583.08-
47-00-00-57100	95,522.60	.00	95,522.60
47-70-00-57155	60.48	.00	60.48
48-00-00-21100	.00	17.74-	17.74-
48-00-00-52210	17.74	.00	17.74
99-00-00-21100	.00	4,553.94-	4,553.94-
99-00-00-52110	565.80	.00	565.80
99-00-00-52220	853.73	.00	853.73
99-00-00-52500	202.53	.00	202.53
99-00-00-53120	9.74	.00	9.74
99-00-00-53320	49.00	.00	49.00
99-00-00-53990	148.50	.00	148.50
99-00-00-54100	121.56	.00	121.56
99-00-00-54140	100.00	.00	100.00
99-00-00-54150	2,473.49	.00	2,473.49
99-00-00-54155	29.59	.00	29.59
Grand Totals:	224,575.36	224,575.36-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Bank account = "43257"

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

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

Invoice.Batch = "02072025","02122025","02142025","PP12312024G","PP12312024H","PP12312024I"

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "02192025","02192025A"

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
ASSOCIATED APPRAISAL CONSULTANTS INC				
178598	02/01/2025	PROFESSIONAL SVCS-FEB 202	11-15-40-52100 ASSESSOR CONTRACTED SERVICES	3,645.83
Total ASSOCIATED APPRAISAL CONSULTANTS INC:				3,645.83
AURORA QUICK CARE LLC				
238-CI0000747	02/07/2025	EMP CLINIC-JAN 2025	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	3,000.00
Total AURORA QUICK CARE LLC:				3,000.00
BATZNER PEST CONTROL				
72555134	01/27/2025	PEST CONTROL	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	173.03
72559359	01/30/2025	PEST CONTROL-JAN	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	65.00
Total BATZNER PEST CONTROL:				238.03
BOTTS WELDING				
706373	02/03/2025	PLOW OIL, REPLACE SNOW PL	11-52-00-52500 EQUIPMENT REPAIR SERVICES	348.66
Total BOTTS WELDING:				348.66
BUMPER TO BUMPER				
662-496264	02/03/2025	16-14 GAUGE TERMS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	3.89
Total BUMPER TO BUMPER:				3.89
BUREAU OF CORRECTIONAL ENTERPRISES				
306-197225	02/03/2025	TOWELS, CAN LINERS, ROLL T	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	180.58
306-197225	02/03/2025	TOWELS, CAN LINERS, ROLL T	11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS	33.22
Total BUREAU OF CORRECTIONAL ENTERPRISES:				213.80
CINTAS FIRST AID & SAFETY				
5252428801	02/04/2025	FIRST AID CABINET RESTOCK	11-32-10-53900 FIRST AID AND SAFETY SUPPLIES	152.00
Total CINTAS FIRST AID & SAFETY:				152.00
COLUMN SOFTWARE PBC				
26455BE7-000	01/24/2025	BID NOTICES	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	100.19
C2330076-001	01/03/2025	LG BILLIARD & TRIDEV ALCOH	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	38.09
C2330076-001	01/10/2025	TYPE E NOTICE 2025 SPRING P	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	20.18
C2330076-001	01/10/2025	TYPE E NOTICE 2025 SPRING P	11-00-00-13910 A/R BILL OUTS	161.20
C2330076-001	01/30/2025	ELECTION NOTICE	11-14-30-53110 BALLOTS/OTHER ELECTION EXPENSE	8.68
C2330076-001	01/30/2025	ELECTION NOTICE	11-00-00-13910 A/R BILL OUTS	78.30
C2330076-001	01/30/2025	AVAILABLE RESERVE "CLASS B	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	16.17
C2330076-001	02/03/2025	COUNCIL MINUTES 12.09.2024	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	166.21
C2330076-002	02/03/2025	COUNCIL MINUTES 12.17.2024	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	88.66
C2330076-002	02/03/2025	COUNCIL MINUTES 01.13.2025	11-10-00-53140 OFFICIAL PUBLICATIONS & NOTICE	176.32

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total COLUMN SOFTWARE PBC:				854.00
CULLIGAN OF BURLINGTON				
500X03219801	01/31/2025	WTR RENTAL SVCS- FEB 2025	99-00-00-53600 LIBRARY BLDG MAINT SERVICES	48.00
Total CULLIGAN OF BURLINGTON:				48.00
DEKIND COMPUTER CONSULTANTS				
41020	02/03/2025	IT SVC - MAR2025	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	7,801.00
Total DEKIND COMPUTER CONSULTANTS:				7,801.00
DELANEY, JASMINE				
PK24-39695	02/11/2025	REFUND_PK24-39695	11-12-00-22220 COURT DEPOSITS PAYABLE	38.00
Total DELANEY, JASMINE:				38.00
DOERSCHELN, FRANKLIN				
CN80FKD7NL	02/03/2025	REFUND_CN80FKD7NL	11-12-00-45100 COURT PENALTIES & FINES	244.70
Total DOERSCHELN, FRANKLIN:				244.70
DUNN LUMBER				
1941849	01/28/2025	NUTS & BOLTS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	39.98
1943117	01/30/2025	SKIDSTEER NUTS & BOLTS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	15.25
1945944	02/04/2025	SPRAY PAINT- TRUCK 16	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	16.98
1946025	02/04/2025	RED SPRAY PAINT, DISC FLAP	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	18.98
Total DUNN LUMBER:				91.19
ELKHORN NAPA AUTO PARTS				
356755	01/30/2025	AIRBAG- MORGANS TRUCK	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	803.08
356809	01/31/2025	FIRESTON AIR BAG CREDIT	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	803.08
356968	02/03/2025	RIBBED BELT	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	52.53
357071	02/04/2025	PWR STERRING FL	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	18.84
Total ELKHORN NAPA AUTO PARTS:				71.37
FAIRWYN SB INC				
425 N STONE	02/11/2025	DEVELOPER PYMT-425 N STON	11-00-00-23540 DEVELOPER DEPOSITS	3,500.00
Total FAIRWYN SB INC:				3,500.00
FERDA, MIKE				
FERDA,MIKE-0	02/06/2025	DUPLICATE PAYMENT-DIFFICUL	42-34-50-46330 PARKING STALL COLLECTIONS	20.35
Total FERDA, MIKE:				20.35
FIRST SUPPLY				
3697677-00	01/06/2025	WATER HEATER CEM	48-00-00-52400 CEM BUILDING REPAIRS	811.24
Total FIRST SUPPLY:				811.24
GENEVA LAKE ENVIRONMENTAL AGCY				
FEB-2025	02/01/2025	FEB PAYMENT-2025	40-54-10-57300 GLAKE ENVIRONMENTAL AGENCY	11,250.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GENEVA LAKE ENVIRONMENTAL AGCY:				11,250.00
GORDON FLESCH COMPANY INC				
IN15028303	02/15/2025	COPIER LEASE-JAN 2025	99-00-00-55320 LIBRARY EQUIP LEASES & MAINT	250.19
Total GORDON FLESCH COMPANY INC:				250.19
GRAINGER				
9382279306	01/23/2025	BUILT IN LOCKER LOCK	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	23.52
Total GRAINGER:				23.52
INGRAM LIBRARY SERVICES				
084481	01/16/2025	OVERPAYMENT ON CHECK 84	99-00-00-54100 LIBRARY ADULT MATERIALS	20.31-
86346855	01/30/2025	YOUTH BOOKS AND MATERIAL	99-00-00-54110 LIBRARY YOUTH MATERIALS	23.37
86346856	01/30/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	37.08
86346857	01/30/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	164.61
86346858	01/30/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	41.49
86399540	02/03/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	19.07
86399541	02/03/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	22.95
86450411	02/05/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	18.49
86450412	02/05/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	180.40
86450413	02/05/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	21.93
86450414	02/05/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	286.28
86471891	02/06/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	37.82
86471892	02/06/2025	ADULT BOOKS AND MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	109.13
Total INGRAM LIBRARY SERVICES:				942.31
ITU ABSORBTech INC				
8480005	01/31/2025	MAT SERVICE	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	129.34
8480006	01/31/2025	MAT SERVICE-JAN25	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	136.73
Total ITU ABSORBTech INC:				266.07
IWORQ SYSTEMS INC				
211250	02/03/2025	IWORQ SUPPORT 3/25-2/26	11-24-00-54500 COMPUTER IT SVC & EQUIPMENT	4,575.00
Total IWORQ SYSTEMS INC:				4,575.00
JOHNS DISPOSAL SERVICE				
1600109	02/05/2025	FEB SVC- RECYCLE	11-36-00-52970 SOLID WASTE-RECYCLING	21,701.97
1600109	02/05/2025	FEB SVC-GARBAGE	11-36-00-52940 SOLID WASTE-RESIDENTIAL	39,589.00
Total JOHNS DISPOSAL SERVICE:				61,290.97
LAKE GENEVA UTILITY				
425 N STONE	01/13/2025	425 N STONE RIDGE DR	45-00-00-24520 WATER IMPACT FEES	2,530.00
425 N STONE	01/13/2025	425 N STONE RIDGE DR	45-00-00-24530 SEWER IMPACT FEES	4,103.00
Total LAKE GENEVA UTILITY:				6,633.00
LAKESIDE INTERNATIONAL LLC				
2355394P	02/03/2025	KIT WATER PUMP	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	292.04

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total LAKESIDE INTERNATIONAL LLC:				292.04
LANGE ENTERPRISES INC				
90202	01/20/2025	CREDIT FOR WRONG SIZE OF	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	335.20-
90259	01/24/2025	(2) ROAD CLOSED SIGNS	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	197.98
90313	01/29/2025	(12) NO PARKING THIS SIDE OF	11-34-10-53750 TRAFFIC CONTROL STREET SIGNS	383.82
Total LANGE ENTERPRISES INC:				246.60
LASER WORKS UNLIMITED LLC				
2004	02/02/2025	NAME PLATE-ESARCO/PC	11-69-30-53100 PLAN COMMISSION OFFICE SUPPL	17.05
Total LASER WORKS UNLIMITED LLC:				17.05
LEXIPOL LLC				
INVLEX112461	01/01/2025	POLICY SOFTWARE- ANNUAL	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	3,829.62
Total LEXIPOL LLC:				3,829.62
MARED MECHANICAL				
SV-INV004405	01/29/2025	ISSUES WITH STAIRWELL UNIT	11-16-10-52400 CITY HALL BUILDING REPAIRS	659.00
SV-INV004408	01/29/2025	LOW AIR ALARM LEAK REPAIR	11-16-10-52400 CITY HALL BUILDING REPAIRS	711.00
Total MARED MECHANICAL:				1,370.00
MIDWEST TAPE LLC				
506644966	01/22/2025	AUDIO BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	33.98
506644966	01/22/2025	AUDIO BOOKS	99-00-00-54140 LIBRARY NONPRINT MATERIALS	36.98
506686752	01/31/2025	ADULT MATERIALS	99-00-00-54100 LIBRARY ADULT MATERIALS	63.99
506713670	02/05/2025	AUDIO BOOKS/ PROCESSING C	99-00-00-54100 LIBRARY ADULT MATERIALS	90.95
506713670	02/05/2025	AUDIO BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	39.99
Total MIDWEST TAPE LLC:				265.89
MILLER-BRADFORD & RISBERG INC				
P4717802	01/22/2025	CUTTER BLADE KIT	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	633.32
Total MILLER-BRADFORD & RISBERG INC:				633.32
NG, JENNY				
KT1667-CE404	02/04/2025	REFUND - KIOSK ISSUE OVERP	42-34-50-46330 PARKING STALL COLLECTIONS	12.00
Total NG, JENNY:				12.00
OFFICE PRO INC				
720771-0	02/03/2025	REFILL HANDWSH SOAP, TISSU	11-52-00-53500 BLDG MAINT SUPPLIES-PARKS	1,999.60
Total OFFICE PRO INC:				1,999.60
QUADIENT FINANCE USA INC				
0103-JAN2025	02/02/2025	POSTAGE-JAN 2025	11-00-00-16150 PREPAID POSTAGE METER	2,000.00
Total QUADIENT FINANCE USA INC:				2,000.00
RHYME BUSINESS PRODUCTS				
38474113	02/03/2025	SHARP COPIER-JAN	11-16-10-55310 CH OFFICE EQUIPMENT CONTRACTS	425.05

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total RHYME BUSINESS PRODUCTS:				425.05
SHERWIN WILLIAMS				
8966-8	01/29/2025	5 GAL PAINT	11-52-01-53400 VETS PARK OPERATING SUPPLIES	265.24
9418-8	01/28/2025	ROLLER FOR PAINT	11-52-01-53400 VETS PARK OPERATING SUPPLIES	12.22
Total SHERWIN WILLIAMS:				277.46
STATE OF WISCONSIN				
64-246 01/25	02/03/2025	COURT FINES-JAN 2025	11-12-00-24240 COURT FINES-STATE	6,946.90
Total STATE OF WISCONSIN:				6,946.90
VANDEWALLE & ASSOCIATES INC				
202501048	01/20/2025	CITY ZONING	11-69-30-52180 ZONING CODES	4,083.75
202501048	01/20/2025	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	1,280.00
Total VANDEWALLE & ASSOCIATES INC:				5,363.75
WALWORTH COUNTY TREASURER				
64-246 01/25	02/03/2025	COURT FINES- JAN 2025	11-12-00-24200 COURT FINES-COUNTY	2,258.64
Total WALWORTH COUNTY TREASURER:				2,258.64
WELDERS SUPPLY CO				
3160408	01/31/2025	ACETYLENE, OXYGEN, PROPA	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	170.44
Total WELDERS SUPPLY CO:				170.44
ZAWOJSKI, JAMES				
BK599085-4	01/31/2025	REFUND_BK599085-4	11-12-00-45100 COURT PENALTIES & FINES	50.00
Total ZAWOJSKI, JAMES:				50.00
Grand Totals:				132,471.48

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
----------------	--------------	-------------	----------------------	-----------------------

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "02192025","02192025A"

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

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



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: Geneva Lakes Family YMCA
Name of Event Organizer/Producer: Melissa Monge
Production Company/Organization: N/A FEIN # [REDACTED]
Street Address: 203 S Wells St
City: Lake Geneva State: WI Zip code: 53147
E-mail Address: [REDACTED]
Daytime Phone: [REDACTED] Cell Phone: [REDACTED]
Are you a ☐ Business/Individual OR ☒ Non-Profit Organization 501(c) 3
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
 - ☐ Seminary Park Shelter
 - ☐ Cobb Park Shelter
 - ☐ Gazebo

Sprint for Spring 5k run/walk

1. Title of Event: _____
2. Date(s) of Event: Saturday, April 26 2025
3. Location(s) of Event: Geneva Lake Family YMCA
4. Hours: 8:00-11:00am
Note: Start Time & End Time
5. Event Chair/Contact Person: Melissa Monge Phone: [REDACTED]
6. Day of Event Contact Name: Melissa Monge Phone: [REDACTED]
7. Is the event open to the public? ☒ Yes ☐ No
8. Will you charge an admission fee? ☒ Yes ☐ No
9. Estimated Attendance Number: 150
10. Basis for estimate: Past event
11. Will you be setting up a tent? ☐ Yes ☒ No

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

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

If yes, what type and how many: _____

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

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

On site collection

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

Based on previous years, we would again like to request the help of police officers to assist runners

~~We would like the Director of parking to contact us.~~ Thank you.

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.

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: 4/26/25, please have director contact us. LOT 1 8AM to 1PM

Total Number of Parking Stalls being Requested: 40 SPACES

Parking Stall Number(s) and Location: YMCA will use private signage in lot

3. Description of Signage to be used during event: on-site signage

**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: assistance at busy intersections.

☐ **Police Services;** Explain: _____

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

☐ **Other;** Explain: _____

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

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

Name on Card: _____

Credit Card #: _____

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

Billing Address: _____

City, State, Zip Code: _____

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

Applicant Signature: Melissa Monge **Date:** 01/10/2025

For Office Use Only

Date Filed with Clerk: 1/10/25 Payment Amount: \$ N/A

Receipt #:

City Clerk/Administrator Signature: [Signature] Date: _____

☒ Approve ☐ Denied Notes: _____

Police Chief Signature: [Signature] Date: 01/21/2025

☒ Approve ☐ Denied Notes: _____

Fire Chief Signature: [Signature] Date: 2/7/25

☒ Approve ☐ Denied Notes: _____

DPW Signature: [Signature] Date: 22 Jan 2025

☒ Approve ☐ Denied Notes: _____

Parking Signature: [Signature] Date: 4 FEB 2025

☒ Approve ☐ Denied Notes: REQ: LOT J 40 SPACES 8AM to 1PM \$4/hour = \$1640

Harbormaster Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

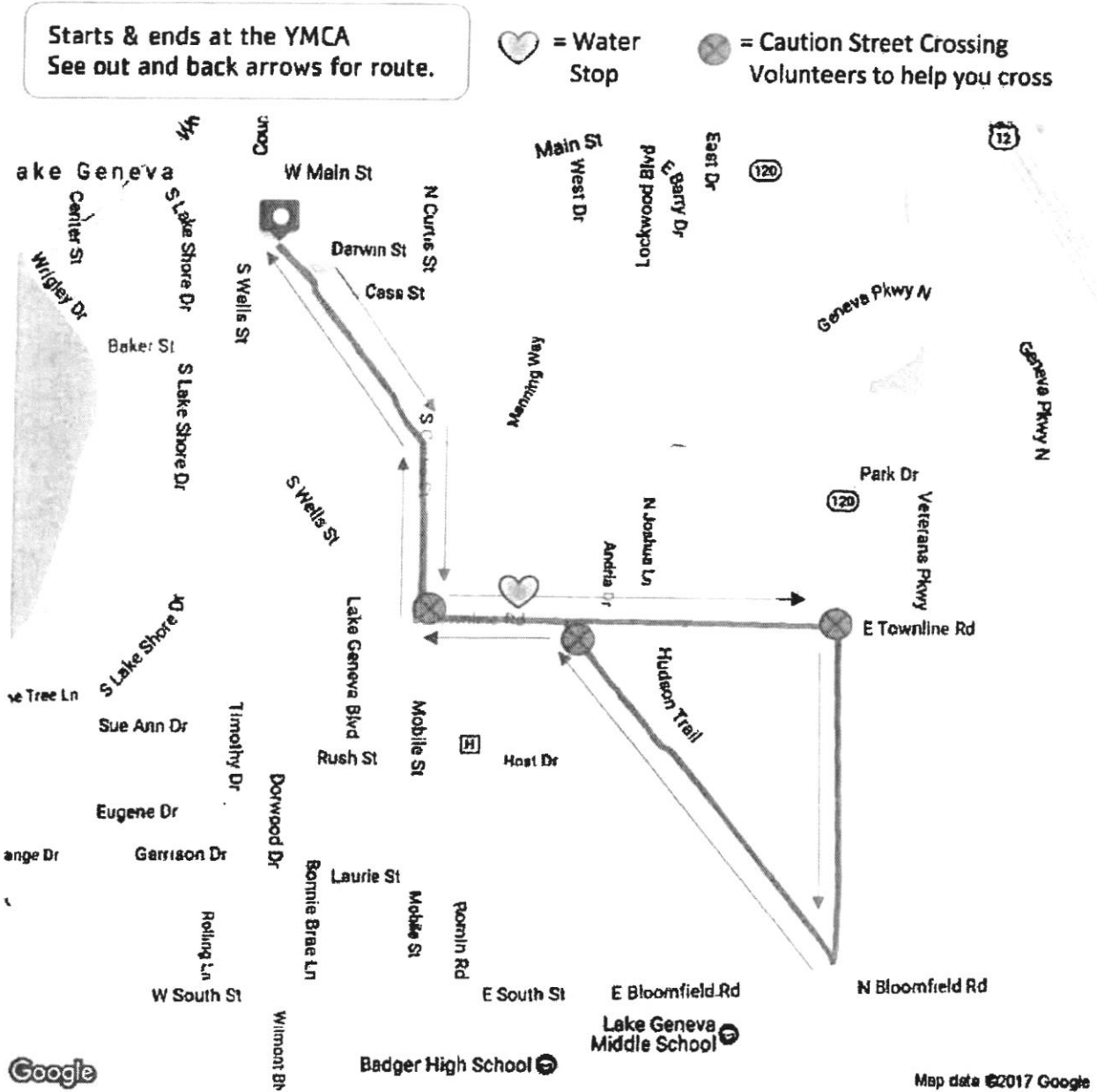
Parks & Rec Signature: N/A Date: _____

☐ Approve ☐ Denied Notes: _____

Public Events:

FLR Meeting Date: _____

Council Meeting Date: _____



Resolution 25-R07

The Common Council of the City of Lake Geneva does hereby establish the following revised schedule of fees, effective February 24, 2025.



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 non-refundable 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	\$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	\$2,240.00
Non- Resident Property Owner- Dwelling	\$3,521.00
Non-Resident Property Owner- Lot or Rental	\$4,108.00

Non-Resident	\$4,693.00
WEST-END PIER 26' SLIP	
Resident	\$2,614.00
Non- Resident Property Owner- Dwelling	\$3,991.00
Non-Resident Property Owner- Lot or Rental	\$4,538.00
Non-Resident	\$5,085.00
BUOYS	
RESIDENT	\$966.00
NON-RESIDENT PROPERTY OWNER-DWELLING	\$1,684.00
NON-RESIDENT PROPERTY OWNER-LOT OR RENTAL	\$2,016.00
NON-RESIDENT	\$2,347.00
LAGOON SLIP	
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	\$166.00
Non- Resident Property Owner- Dwelling	\$253.00
Non- Resident Property Owner- Lot or Rental	\$300.00
Non-Resident	\$348.00
KAYAK, & PADDLEBOARD RACKS (7 MONTH RENTAL)	
Resident	\$179.00
Non- Resident Property Owner- Dwelling	\$274.00
Non- Resident Property Owner- Lot or Rental	\$324.00
Non-Resident	\$376.00
RIVIERA SLIPS	\$6,542.00
RIVIERA BUOYS	\$2,999.00
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)	\$0.44 \$0.33 / sq. ft. New Single-Family Construction \$1,000.00 Minimum
Accessory buildings & garages	\$0.33 \$0.25 / sq. ft.

Decks	Less than 100 sq. ft. - \$100 \$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)	\$0.46 \$0.33 /sq. ft. New Commercial Construction \$1,500.00 Minimum
Local Business, Office Building (new, addition or alteration)	\$0.42 \$0.30 / sq. ft.
Manufacturing or Industrial (new, addition or alteration)	\$0.36 \$0.30 / sq. ft.
Commercial, structures, alterations, residing, reroofing, repairs, where square footage cannot be calculated	\$15.00 \$10.00 / \$1,000.00 valuation
Plan Examination:	
One and Two Family Residence	0 to 3,000 sq. ft.- \$300.00 Over 3,000.00 sq. ft. - \$300.00 plus \$0.10/ sq. ft. for floor area greater than 3,000.00 sq. ft. \$150.00
Apartments, Three Family Residence, Row Housing, Multiple family Building State Approved Plans	\$355.00 plus \$32.00/unit \$180.00 plus \$10.00 /unit
Commercial, Industrial, Institutional & Additions State Approved Plans Without state approved plans	Commercial/ Industrial New - \$355.00 Commercial/ Industrial Alterations & Additions - \$355.00 \$350.00 Commercial/ Industrial New - \$355.00 Commercial/ Industrial Alterations & Additions - \$355.00 \$150.00
Heating Plans, Energy Calculations, or Lighting Plans submitted separately	\$125.00/ Plan
Additions, Alterations to 1 & 2 Family Dwellings	\$120.00 \$75.00
Accessory building over 240 sq. ft., and decks for 1 & 2 family dwellings	\$85.00 \$40.00
Wisconsin Uniform Building Permit Seal	\$55.00 \$45.00
Occupancy Permit (including commercial tenant change)	\$65.00/Residential \$255.00 \$100.00/Commercial & Industrial
Temporary (6 months or less Commercial only)	\$150.00 \$75.00
Permit Renewal (6-month extension or less)	\$250.00 \$200.00 Commercial \$85.00 \$65.00 Residential
Heating and Air Conditioning:	
Heating and Air Conditioning Distribution Systems	\$4.00/ 100.00 sq. ft. of conditioned area with a minimum fee of \$100.00 \$65.00
New Residential Heating	\$150.00 \$125.00 first unit \$85.00 \$65.00 each additional unit.
Replacement Residential Heating	\$100.00 \$65.00 / unit

Commercial New or Replacement Heating	\$200.00 \$150.00 / unit, up to and including 150,000 BTU units. Additional fee of \$25.00 \$20.00 / each 50,000 BTU fraction thereof up to a maximum of \$1200.00 \$900.00 / unit.
Residential Air Conditioning - Other than Wall Units (new or replacement)	\$100.00 \$65.00 / unit
Commercial Air Conditioning - Other than Wall Units (new or replacement)	\$250.00 \$150.00 / unit up to and including 5 tons or 150,000 60,000 BTU's. Additional fee of \$25.00/ each \$20.00 each ton or 50,000 12,000 BTU's or fraction thereof up to a maximum of \$1200.00 \$900.00 / unit

Permanently installed Wall unit (example - Fireplace, wall pack)	\$100.00 \$65.00 / unit
Commercial/Industrial Exhaust Hoods and Exhaust Systems	\$210.00 \$75.00 / unit
Plumbing Permit:	
Fixture Count	\$20.00 \$17.00 / fixture, drain or device, plus \$85.00 Base Fee \$65.00 Minimum
Water Main	\$2.00 \$1.00 / lineal foot of sewer or private water main, \$85.00 \$65.00 Minimum
Sanitary Sewer	\$2.00 \$1.00 / lineal foot of sewer or private water main, \$85.00 \$65.00 Minimum
Storm Sewer	\$2.00 \$1.00 / lineal foot of sewer or private water main / \$15.00 \$12.00 per manhole or basin \$85.00 \$65.00 Minimum
Exterior Grease Trap	\$150.00 \$100.00
Electrical:	
Residential Minimum	\$85.00 \$65.00 Minimum
New Residential Service	\$150.00 \$100.00 / Service First 200Amps, \$30.00 \$25.00 each additional 100 Amps.
Residential Service Update	\$150.00 \$100.00 / Service
Residential Sub-Panel	\$85.00 \$65.00 / Panel
Residential Generator	\$125.00 \$75.00 (includes gas piping)
Temporary Electrical Service	\$150.00 \$100.00 up to 200 Amps. \$30.00 \$25.00 each additional 100 Amps.
Commercial Electrical Minimum	\$200.00 \$150.00 Minimum
Commercial Electrical Re-Inspections	\$200.00 \$150.00 / Inspection
Commercial Service (New or Update)	\$200.00 \$150.00 First 200 Amps, \$30.00 \$25.00 each additional 100 Amps.
Commercial Sub-Panel	\$75.00 \$50.00 First 100 Amps, \$20.00 \$10.00 each additional 100 Amps.
Commercial Generator	\$250.00 \$150.00 (including gas piping)

Commercial Low Voltage	\$1.00/ Device, \$200.00 \$100.00 Minimum
Commercial Exterior Light Fixture Replacement	\$250.00 \$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.	\$0.15 \$0.12 / sq. ft. of area served, \$85.00 \$65.00 minimum.
Commercial Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector.	\$0.15 \$0.12 / sq. ft. of area served, \$200.00 \$150.00 minimum.
Erosion control fees:	
New One and Two Family Buildings	\$205.00 \$125.00 / lot
One and Two Family Additions and Accessory Structures	\$85.00 \$65.00
Multi-Family Residential, Commercial, Industrial and Institutional	\$240.00 \$180.00/Building, plus \$6.50 \$5.00/1,000 sq. ft. disturbed lot area up to \$2,640.00 \$2,000.00 max.

Zoning	
Zoning Permit	\$85.00 \$65.00
Temporary Use (per Section 98-906)	\$85.00 \$65.00
Zoning Verification Letter	\$85.00 \$65.00
Sign Permit (per Section 98-907)	\$85.00 \$65.00 minimum or \$0.35/ sq ft of sign area
Early Start Permit to start construction	\$250.00 \$125.00 (1-2 family) \$330.00 \$250.00 (all others)
Fuel Tanks	\$100.00 \$75.00 administrative fee/ tank for installation or removal
Wrecking or Razing- Building Inspector may waive the fee if the structure is condemned	\$150.00 \$100.00 (One or two family residences and accessory Structure over 250 sq ft)
Commercial/ Industrial Razing	\$102.00 Minimum plus \$0.14/sq ft \$350.00 \$995 Maximum/ Per Building
Moving buildings over public right-of-ways	\$270.00 \$250.00 plus \$0.14 \$0.03/ sq ft
Special Inspections and Reports	\$250.00 \$150.00/ inspection report
Text Amendment (per Section 98-902)	\$500.00 \$400.00
Zoning Map Amendment (per Section 98-903)	\$500.00 \$400.00
Certified Survey Map (CSM)	For each new Residential Lot Created: \$450.00 \$400.00 For each new Commercial Lot Created: \$250.00 \$200.00
Extra Territorial Zoning (CSM)	\$200.00 \$150.00
Plat Renewal	\$200.00 \$150.00
Conditional Use (per Section 98-905)	\$450.00 \$400.00 \$150.00 \$100.00
Site Plan (per Section 98-908)	\$450.00 \$400.00

Variance (per Section 98-910)	\$450.00 \$400.00
Interpretation (per Section 98-911)	\$250.00 \$150.00
Appeal (per Section 98-912)	\$450.00 \$400.00
PD Zoning Map Amendment (Includes 1 PIP Review)	\$850.00 \$750.00
PIP Review	\$450.00 \$400.00
Filing or Recording fee with City Clerk, plus actual recording fee	\$25.00 \$10.00
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.	
Re-Inspections	\$65.00
Tourist Rooming/Short-Term Rental License	\$683.00
Tourist Rooming/Short-Term Rental License/Late After 01/31	\$250.00
Solar System - Residential	\$65.00
Solar System - Commercial	\$162.00
Lawn Irrigation System	\$65.00
Lot Line Adjustment	\$200.00

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	
Interments (No Sunday Burials)	
Opening Grave - Weekdays (Full Burial)	\$675.00 \$810.00
Opening Grave - Saturdays (Full Burial)	\$800.00 \$960.00
Opening Grave - Weekdays (Cremation)	\$450.00 \$540.00
Opening Grave - Saturdays (Cremation)	\$525.00 \$630.00
Two cremations buried in same grave at one time	\$100.00 extra charge \$150.00
Burials after 2:30 pm	\$100.00 \$200.00
Opening Grave - Weekdays - Baby Under 1 Year	\$200.00 \$240.00
Opening Grave - Saturdays - Baby Under 1 Year	\$300.00 \$360.00
NOTE: Before or after a holiday, when employees are not working due to the holiday, Saturday prices will apply.	

Plots	
Grave (50% Perpetual Care)	\$650.00 \$780.00
Grave - Single Cremation (50% Perpetual Care)	\$400.00 \$480.00
Grave - Double Cremation (50% Perpetual Care)	\$500.00 \$600.00
Columbarium Niche (includes opening & inurnment) (\$200 Perpetual Care) (Perpetual care is \$400 and included in prices)	\$1,200.00 \$1440.00 \$1,000.00-bottom row \$1200.00
2 nd Inurnment if niche allows for two	\$150.00 additional \$180.00
Niche Door Inscriptions	\$240.00 Market pricing per vendor
Frost Charges (November 1 to March 15)	\$75.00 \$150.00
Stake Out Fee for Foundations	\$50.00 \$100.00
Foundation Charges	\$0.40 per square inch \$0.60 per square inch
Use of Cemetery for Functions	20% of Gross Receipts
Deed Transfer Fee	
Form 1 Living Transfer	\$150.00
Form 2 Deceased Transfer	\$150.00
NOTE: We do allow one full burial and one cremation in one full grave or two cremations in one full grave.	

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

Granted by action of the Common Council of the City of Lake Geneva this 24th day of February 2025.

Council Action: ☐ Adopted ☐ Failed Vote _____

Mayoral Action: ☐ Accept ☐ Veto

Todd Krause, Mayor Date

Attest:

Lacey L. Reynolds, City Clerk Date

City of Lake Geneva

Resident Volunteer Application for: Boards, Committees, and Commissions



Date: 2/12/25 Aldermanic District: _____ Years in Lake Geneva 18

Last name: Halverson First name: John

Residential street address: 1159 S. Wells St., Apt 7

E-mail address: jhalverson@gmail.com Phone number: 262-581-3289

Please prioritize your first choice 1-3 of the committees you would like to serve on:

- | | |
|---|---|
| ☐ Avian Committee (2-year term) | ☐ City Plan Commission (3-year term) |
| ☐ Cemetery Board (2-year term) | ☐ Police and Fire Commission (5-year term) |
| ☐ Geneva Lake Environmental Agency (1-year term) | ☐ Tourism Commission (1-year term) |
| ☒ Historic Preservation Committee (3-year term) | ☐ Tree Board (3-year term) |
| ☐ Hillmoor Commission (3-year term) | ☐ Utility Commission (3-year term) |
| ☒ Library Board (3-year term) | ☐ Zoning Board of Appeals 3-year term) |
| ☐ Park Board (3-year term) | ☐ Other _____ |

Please answer the following questions:

Why are you interested in serving on the above indicated committees? Historical
Commission - Always interested in history
Library - Was a board member before

List any specific qualifications you have to serve on your selections.

3 term alderman
8 years editor of the Regional News
Was on LB library board.
Was on library board in Janesville

Do you have any experience with Public Service or prior Civic Involvement?

See above

What are your goals for your chosen boards/committees/commissions, or the City in general?

Listening to advising, use my knowledge

Thank you for your interest! The Mayor may request an interview.

Signature [Signature] Date 2/12/25

Submit completed forms to the City Clerk's Office:
626 Geneva St, Lake Geneva WI 53147
cityclerk@cityoflakegeneva.gov

Office Use:
RECEIVED
Date Received: FEB 12 2025
Employee: BY: