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

FINANCE, LICENSING, AND REGULATION COMMITTEE
WEDNESDAY, APRIL 2, 2025 - 4:30 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members:
Chairperson Sherri Ames, Alderpersons: Mary Jo Fesenmaier, Cindy Yager, Joel Hoiland, and Cathy Stoodley

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

AGENDA

1. Call to Order
2. Roll Call
3. Comments from the public limited to 5 minutes, limited to items on this agenda
4. Approval of the minutes from March 18, 2025
5. Discussion/Recommendation regarding Licenses & Permits
    a. Public Event Permit application filed by the Lake Geneva Jaycees for Venetian Fest from August 11-18, 2025
    b. Temporary "Class B" Wine / Class "B" Beer License application filed by the Lake Geneva Jaycees for Venetian Fest from August 11 to 18, 2025, at Flat Iron Park
    c. Firework Permit Application filed by the Lake Geneva Jaycees for a display performed by J&M Displays on August 17, 2025, at dusk
    d. Complimentary Riviera Ballroom Event Request form filed by VISIT Lake Geneva for Lake Geneva Winterfest from January 27, 2026, to February 1, 2026
6. Discussion/Recommendation regarding Resolutions and Ordinances
    a. Resolution 25-R11, approving the assigned fund balance for the First Responders donations account as of December 31, 2024
    b. Resolution 25-R12, approving the assigned fund balance for the Fire Department accounts as of December 31, 2024
    c. Resolution 25-R13, approving the assigned fund balance for the Fire Dues account as of December 31, 2024
    d. Resolution 25-R14, approving the assigned fund balance for the Police Department accounts as of December 31, 2024

7. Presentation of Accounts

   a. Pre-Paid Checks: $92,256.85

   b. Regular Checks: $83,453.85

8. Discussion/Recommendation regarding items from Public Works Committee March 24, 2025

   a. Approval of 6 Parking Placards for the Food Pantry on Wisconsin Street

   b. Striping Seminary Park's Parking Lot F

   c. Approval of Task Order #43 Citywide Sidewalk Evaluation Phase 2

   d. Approve purchase of replacement snow blower for DPW from Equipment Replacement Fund in the amount of $203,675.00

9. Discussion/Recommendation regarding Sunday Morning Parking Program

10. Adjournment

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

CITY OF LAKE GENEVA AMENDED FINANCE, LICENSING, AND REGULATION COMMITTEE MINUTES
TUESDAY, MARCH 18, 2025 - 4:30 PM
LAKE GENEVA CITY HALL; COUNCIL CHAMBERS (MAIN LEVEL)

Members: Chairperson Sherri Ames, Alderpersons: Mary Jo Fesenmaier, Cindy Yager, Joel Hoiland, and Cathy Stoodley

Call to Order

by Chairperson Ames at 4:32 pm.

Roll Call

Present: Sherri Ames, Mary Jo Fesenmaier, Joel Hoiland, Cathy Stoodley, Cynthia Yager. Others Present: Mayor Todd Krause, Interim City Administrator Dave De Angelis, City Clerk Lacey L. Reynolds, Finance Director Laura Pisarcik and other interested persons.

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

Alderperson Peg Esposito spoke in favor of items regarding the HPC, 7a & 7c and item 12 dredging. Chris Brookes spoke in favor of item 7a the HPC ordinance update. Christi and Brie from Visit Lake Geneva spoke about item 8. Alderperson Linda Frame spoke in favor of item 12 dredging and Fred Gahl spoke about item 5d the Night of Jazz event.

Approval of the minutes from March 4, 2025

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

Discussion/Recommendation regarding Licenses & Permits

Temporary "Class B" Wine / Class "B" Beer License application for the Bridge Food & Diaper Bank for the Polka Party for the Pantry event on April 5, 2025, at the Riviera Ballroom

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

Temporary "Class B" Wine/ Class "B" Beer License application for the Geneva Lake Women's Association, Inc for the Women's Weekend Kickoff Party-Your Adventure Begins Here event on April 25, 2025, at the Riviera Ballroom

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

Public Event Permit filed by Badger High School for the Badger Homecoming Parade on October 3, 2025

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

Public Event Permit filed by Fred Gahl for "Jazz by the Lake" Featuring-Midwest Young Artists on July 19, 2025, at Brunk Pavilion

Motion by Hoiland to approve, second by Stoodley. Motion by Fesenmaier to suspend the rules, so the applicant can speak, second by Hoiland. Voice vote, approved, motion carried. Fred Gahl spoke about the event and informed the committee they would pay the necessary fees and would be responsible for event cleanup. The committee requested the needed signatures from department heads be obtained by the City Clerk. Main motion: Voice vote, approved, motion carried.

Public Event Permit application filed by the Lake Geneva Jaycees for Venetian Fest from August 11-18, 2025

A motion and second were made to approve and discussion took place. The committee questioned what fees the applicant pays and what are waived. The committee directed the City Clerk to research and bring back the item for further discussion. Motion by Fesenmaier to continue to the April 2nd meeting, second by Hoiland. Voice vote, approved, motion carried.

Temporary "Class B" Wine / Class "B" Beer License application filed by the Lake Geneva Jaycees for Venetian Fest from August 11 to 18, 2025, at Flat Iron Park
A motion and second were made to approve and discussion took place. The committee chose to continue this item also and bring back with the other items for future discussion. Motion by Fesenmaier to continue to the April 2nd meeting, second by Yager. Voice vote, approved, motion carried.

Firework Permit Application filed by the Lake Geneva Jaycees for a display performed by J&M Displays on August 17, 2025, at dusk
Motion by Hoiland to continue to the April 2nd meeting, second by Fesenmaier. Voice vote, approved, motion carried.

Presentation of Accounts

Pre-Paid Checks: $191,827.26
Motion by Yager to approve, second by Stoodley. Voice vote, approved, motion carried.

Regular Checks: $154,649.88
Motion by Hoiland to approve, second by Yager. Voice vote, approved, motion carried.

Discussion/Recommendation regarding Resolutions and Ordinances

Proposed changes to the City of Lake Geneva Municipal Code Sec. 34-64, Procedures for locally designated landmark structure or landmark site nominations, as it relates to Nominations of Private Properties by the Historic Preservation Commission
Motion by Yager to approve, second by Fesenmaier. Motion by Hoiland to suspend the rules so Chris Brookes from the HPC can speak, second by Fesenmaier. Voice vote, approved, motion carried. Discussion took place regarding the application process and compliance with the ordinance. Main motion: Voice vote, approved, motion carried.

Resolution 25-R08, approving the assigned fund balance for the Avian Committee donations accounts as of December 31, 2024

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

Resolution 25-R09, approving the assigned fund balance for the Historic Preservation Commission donations account as of December 31, 2024

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

Resolution 25-R10, approving the assigned fund balance for the Board of Park Commissioners donations account as of December 31, 2024

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

Discussion/Recommendation regarding a Complimentary Riviera Ballroom Event Request filed by VISIT Lake Geneva for the VISIT Lake Geneva Partner Meeting-Charity Checks Presentation on May 20, 2025, from 7:30am to 9:30am
Motion by Yager to approve, second by Stoodley. Voice vote, approved, motion carried.

Discussion/Recommendation regarding the bid award for Project 2025-01, Department of Public Works Garage North Wall tuck Pointing and Steel Siding
Motion by Hoiland to approve, second by Stoodley. Voice vote, approved, motion carried.

Discussion/Recommendation regarding the 2025-2026 Traffic Signal Preventative Maintenance Contract with TAPCO

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

Discussion/Recommendation regarding STR permit deadline extension until April 30, 2025
Motion by Hoiland to approve, second by Stoodley. Voice vote, approved, motion carried.

Discussion/Recommendation regarding Task Order #42 from Kapur for Civil Engineering Services - Lagoon Dredging Project in an amount not to exceed $19,800 (continued from February 4, 2025)
Motion by Stoodley to approve, second by Hoiland. Alder Fesenmaier asked if the discussion with a representative from the Towers took place. Mayor Krause informed the committee he spoke with the Towers rep and they will not pay. Alder Yager said the city should not pay the entire cost. Alder Stoodley shared her frustrations with the process and no decision being made. Motion by Hoiland to suspend the rules so Alder Frame can speak, second by Fesenmaier. Voice vote, approved, motion carried. Alder Frame reviewed past costs and informed the committee this is a need not a want and should be approved. Main motion - Voice vote, 4 approved, 1 opposed (Yager), motion carried.

Motion to go into Closed Session pursuant to Wisconsin Statutes 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session regarding: 2024 Collective Bargaining Agreement with the Lake Geneva Firefighter's Assocation
Motion by Hoiland to adjourn to closed session including Interim City Administrator Dave De Angelis, City Clerk Lacey L. Reynolds, Finance Director Laura Pisarcik and Alderperson Frame, second by Stoodley. Roll call vote: Hoiland, yes; Stoodley, yes; Yager, yes; Fesenmaier, yes; Ames, yes. Motion carried. Adjourned to closed session at 5:49 pm.

Motion to return to open session pursuant to Wisconsin Statues 19.85 (2) and take action on any items discussed in closed session
Reconvened in open session at 5:58 pm. Motion by Fesenmaier to recommend approval of the 2024 Collective Bargaining Agreement with the Lake Geneva Firefighter's Association, second by Hoiland. Voice vote, approved, motion carried.

Adjournment
Motion by Hoiland to adjourn, second by Yager. Voice vote, approved, motion carried. Adjourned at 5:59 pm.

Lacey L. Reynolds
City Clerk

CITY OF LAKE GENEVA
CITY CLERK'S OFFICE
626 Geneva Street
Lake Geneva, WI 53147
262.248.3673

Date: March 26, 2025

To: Finance, Licensing, & Regulation Committee

Re: Venetian Fest 2025 Event Permit Application

The Event Permit application for Venetian Fest 2025 is consistent with previous years. Internal department review did not uncover any concerns or issues.

Under the City's fee schedule for Park Use and Events, the Jaycees are exempt from the application fees, facility/shelter fees, and parking reservation fees associated with their public event. Additional licenses and permits do incur costs. The Jaycees pay the license/permit fee for their Temporary Alcohol License and Fireworks Permit.

At the March 18th Finance, Licensing, & Regulation Committee meeting, questions were raised about water use. I have confirmed with the Department of Public Works (DPW) and the Utilities Director that this request is consistent with previous year's events. DPW installs the meter and the Jacyees are then billed by the Utility Commission and pay for the water usage.

Since the application is consistent with prior years, and departmental review resulted in no new concerns or issues, the application can be recommended to Council for approval, unless Committee members have questions that have not yet been addressed. If Committee members do have any outstanding questions, I ask that they be directed to the Clerk's Office prior to the April 2nd meeting, so that answers can be researched and provided at the meeting.

Respectfully submitted,

Vanessa Jahns
Deputy City Clerk

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

Section I- APPLICANT INFORMATION

Name of Applicant: Ryan Lasch

Name of Event Organizer/Producer: Lake Geneva Jaycees

Production Company/Organization: Lake Geneva Jaycees FEIN # [redacted]

Street Address: PO Box 411

City: Lake Geneva State: WI Zip code: 53147

E-mail Address: lgjcpresident18@gmail.com

Daytime Phone: 262-749-6332 Cell Phone: 262-749-6332

Are you a ☐ **Business/Individual** OR ☑ **Non-Profit Organization** 501(c) 4

EIN # (Tax Exempt Number): ______

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

Section II- EVENT INFORMATION- Select all that apply

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

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

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

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

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

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

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

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

1.Title of Event: Venetian Fest 2025

2.Date(s) of Event: Permit use August 11th through the 18th for setup and cleanup

3.Location(s) of Event: Flat Iron Park, Seminary Park, and Library Park

4.Hours: 6am August 11th through 11:59 pm August 18th

Note: Start Time & End Time

5. Event Chair/Contact Person: Ryan Lasch Phone: 262-749-6332

6. Day of Event Contact Name: Ryan Lasch Phone: 262-749-6332

7. Is the event open to the public? ■ Yes □ No

8. Will you charge an admission fee? □ Yes ■ No

9. Estimated Attendance Number: 20,000

10. Basis for estimate: Prior years numbers

11. Will you be setting up a tent? ■ Yes □ No

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

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

12. Will there be any animals? ■ Yes □ No

If yes, what type and how many: Possible petting zoo or pig races in Seminary Park

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

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

Refer to attached sheet

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

Refer to attached sheet

16. Will there be fireworks or pyrotechnics at your event? ■ Yes □ 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
Refer to attached sheet

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: August 11th - 18th

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

Parking Stall Number(s) and Location: __________

3. **Description of Signage to be used during event:** __________

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

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

□ **Electricity**; Explain: Fat Iron and Seminary for 11th-18th. Library 16th-17th

□ **Water;** Explain: Meter by street dept for carnival and hydrant by Brunk Pavilion

□**Traffic Control;** Explain: Saturday morning/Sunday afternoon for Craft Fair setup/cleanup. Sunday boat launch for Ski Show.

□ **Police Services;** Explain: General Patrol, BAgging Meters, Baracades, Clearing Beach and Beach house on Sunday. Fireworks Loading

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

□ **Other;** Explain: Street Dept - Delivery of Barricades, Concrete Blocks, Close Wrigley.

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

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

Name on Card: ______________________________

Credit Card #: ______________________________

Expiration Date: _____/_______ **CVV#:** ______________

Billing Address: ______________________________

City, State, Zip Code: ______________________________

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

Applicant Signature: Ryan Sasch **Date:** 1-22-24

Park Board Members and Lake Geneva City Council:

Event Information

13. The Lake Geneva Jaycees respectively request the use of Flat Iron, Seminary and Library Park for the 2025 Venetian Festival. Flat Iron and Seminary Parks are needed August 11th – August18th with the festival running the 13th – 17th. Library Park would be needed August 16th and 17th. Activities in the parks will be consistent with previous years. Flat Iron Park will include a carnival, food booths sponsored by local civic organizations, main stage area, and beer garden. Seminary Park will include kiddie and youth rides/games, and various attractions. Library Park will be used on Saturday and Sunday for the annual Arts and Craft Fair, as well a Brat Stand. On Sunday night of the festival, a water-ski show will take place along the beach followed by a lighted boat parade and a fireworks display.

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

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

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

- -YMCA (Sold Funnel Cakes and Fries)
- -American Legion (Sold Beef Teriyaki)
- -Lions Club (Sold Corn on the cob and street corn)
- -Lyons American legion (Smoked meats)
- -Lake Geneva Jaycees (Sold Brats)

Street Use

1. The Jaycees request the following street use: The closure of Wrigley Dr. from Center St. north to the Geneva Towers from Tuesday, August 12 through Monday, August18th.

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

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

Thank you for your consideration.

Sincerely,

Ryan Lasch
Lake Geneva Jaycees
Venetian Festival Chairman

LAKE GENEVA JAYCEES

Lake Geneva Jaycees

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

Email: info@lakegenevajaycees.com

http://www.lakegenevajaycees.org

January 22nd, 2025

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

RE: 63rd Annual Venetian Festival Permit

Dear Alderpersons

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

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

The procedure we are putting in place this year includes:

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

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

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

Sincerely

Ryan Lasch

Ryan Lasch
Venetian Chairman
262-749-6332
lgjcpresident18@gmail.com

For Office Use Only

Date Filed with Clerk: 1/22/25 **Payment Amount: $** N/A

Receipt #: N/A

City Clerk/Administrator Signature: [signature] **Date:**

☒ **Approve** ☐ **Denied** **Notes:** Temp Beer/Wine license application Submitted 2/5/24

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

☒ **Approve** ☐ **Denied** **Notes:**

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

☒ **Approve** ☐ **Denied** **Notes:**

DPW Signature: [signature] **Date:** 25 Jan 2025

☒ **Approve** ☐ **Denied** **Notes:**

Parking Signature: [signature] **Date:** 4FEB2025

☒ **Approve** ☐ **Denied** **Notes:** $21,752 in parking stall use - no req. for Lot F or Lakeshore Drive. Library spaces will remain open for Library use

Harbormaster Signature: [signature] **Date:** 02/07/2025

☒ **Approve** ☐ **Denied** **Notes:** Boat Lauch will be closed for Aug 11-18

Parks & Rec Signature: N/A **Date:**

☐ **Approve** ☐ **Denied** **Notes:**

Public Events:

FLR Meeting Date:

Council Meeting Date:

Form **AB-220**

Temporary Alcohol Beverage License

Municipality
Lake Geneva

License(s) Requested	Fees	
☑ Temporary "Class B" Wine ☑ Temporary Class "B" Beer	License Fees	$
	Background Check	$
	Total Fees	$

Part A: Organization Information

1. Organization Name: Lake Geneva Jaycees
2. Organization Permanent Address: PO Box 411
3. City: Lake Geneva
4. State: WI
5. Zip Code: 53147
6. Mailing Address (if different from permanent address): PO BOX 411
7. FEIN [redacted]
8. Date of Organization/Incorporation: 01/01/62
9. State of Organization/Incorporation: 01/01/62
10. Phone: (262) 749-6332
11. Email: lgjcpresident18@gmail.com
12. Organization type *(check one)*
    - ☑ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization
    - ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☑ No
14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
FELT	KIETH	PRESIDENT	[redacted]
SCHMIDT	ROB	INTERNAL V. PRESIDENT	
FUSON	NICK	TREASURER	
PONSONBY	NICK	PAST PRESIDENT	
LASCH	RYAN	VENETIAN CHAIRMAN	

Continued →

Part C: Event Information

1. Name of Event (if applicable) Venetian Fest			
2. Dates of Operation Auguts 11th August 18th		3. Hours of Operation W-F 5p-12a S-S 11:30a-12a	
4. Premises Address FLAT IRON PARK IN LAKE GENEVA			
5. City LAKE GENEVA		6. State WI	7. Zip Code 53147
8. County WALWORTH	9. Governing Municipality ☑ City ☐ Town ☐ Village of: LAKE GENEVA		10. Aldermanic District 1
11. Organizer of Event (if not the named applicant) RYAN LASCH	12. Email and/or Phone Number for Organizer of Event lgjcpresident18@gmail.com 2627496332		
13. Organizer Website Venetianfest.com	14. Event Website		

15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Fenced in Beer Garden-Flat Iron Park parking lot
100 Block of Center St

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name LASCH	First Name RYAN	M.I.
Title CHAIRMAN	Email lgjcpresident18@gmail.com	Phone (262) 749-6332
Signature Ryan Lasch		Date 7-22-24

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Form **AB-101**

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)
LAKE GENEVA JAYCEES

2. Business Trade Name or DBA
LAKE GENEVA JAYCEES

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	2. First Name	3. M.I.
LASCH	RYAN	C

4. Email [redacted]

5. Phone [redacted]

8. State WI

9. [redacted]

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? . . . . ☐ Yes ☑ No
Submit proof of completion.

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? . . . . ☑ Yes ☐ No

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	First Name	M.I.
LASCH	RYAN	C
Title VENETIAN CHAIRMAN	[redacted]	
Signature Ryan Lasch	Date 1-22-24	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
LASCH	RYAN	C
Signature Ryan Lasch	Date 1-22-24	

City Clerk's Office
626 Geneva Street
Lake Geneva, WI 53147
(262) 248-3673
www.cityoflakegeneva.com

CITY OF LAKE GENEVA

FIREWORKS APPLICATION

$50.00 Fee

Application to possess and use class B(1.3), C(1.4) fireworks in accordance and compliance with Local, State, and NFPA Codes and Requirements

Applicant: Lake Geneva Jaycees Phone: 262-749-6332

Group / Agency sponsoring fireworks display (*An individual cannot be issued a permit*):
Lake Geneva Jaycees

Address of group/agency sponsoring fireworks display (NO P.O. Box):
N1643 Center Dr. (Street Address) Geneva City (City) WI (State) 53128 (Zip)

Name of Fireworks Company performing display: J&M Displays

Address of Firework Company performing display (NO P.O. Box):
18064 170th Ave (Street Address) Yarmouth (City) IA (State) 52660 (Zip)

Date/Time of authorized possession and use: 8-17-25 @ Dusk after the boat Parade

Date/Time of Set-Up: Barge & Tubes in Place Saturday the 16th. Loading begins Sunday the 17th around 9-10 am

SPECIFIC LOCAL REQUIREMENTS

1. Application fee - $50 per event
2. An itemized list of (label name) and quantity of class B(1.3), C(1.4) fireworks attached with application
3. Proof of liability coverage (copy of policy attached with application)
4. Map of launch site
5. Fireworks must be displayed not less than required by NFPA Standards and must be away from spectators, vehicles and other exposures with a minimum of 300 feet for 1.3 G shows
6. All displays will be aimed away from spectators
7. A test shot will be fired into the air at least 1 hour before scheduled display
8. Fireworks that have been wet at any time prior to the display will NOT be used

NOTE: Permit required Class C fireworks cannot be sold to minors or persons restricted from possession of dangerous weapons due to a criminal conviction record. Certain types of class B or C fireworks shoot multiple projectiles at speeds of 1300 feet per second.

RELEASE OF LIABILITY

I, Lake Geneva Jaycees (Please Print Name), am aware of the dangers of fireworks and am willing to assume full responsibility for any personal or property damage due to the display of fireworks. The applicant/group/agency agrees to indemnify and hold the City of Lake Geneva harmless from any claims or liability, including attorney fees and other defense costs, which may arise from the use, storage, transportation or possession of fireworks.

[signature] DATE: 1-22-25

APPLICANT SIGNATURE

For Office Use Only

Amount Paid and Receipt Number $ ______ Date Received 1/22/25

Check Number ______ GLLEA Approval (*if applicable*) ______

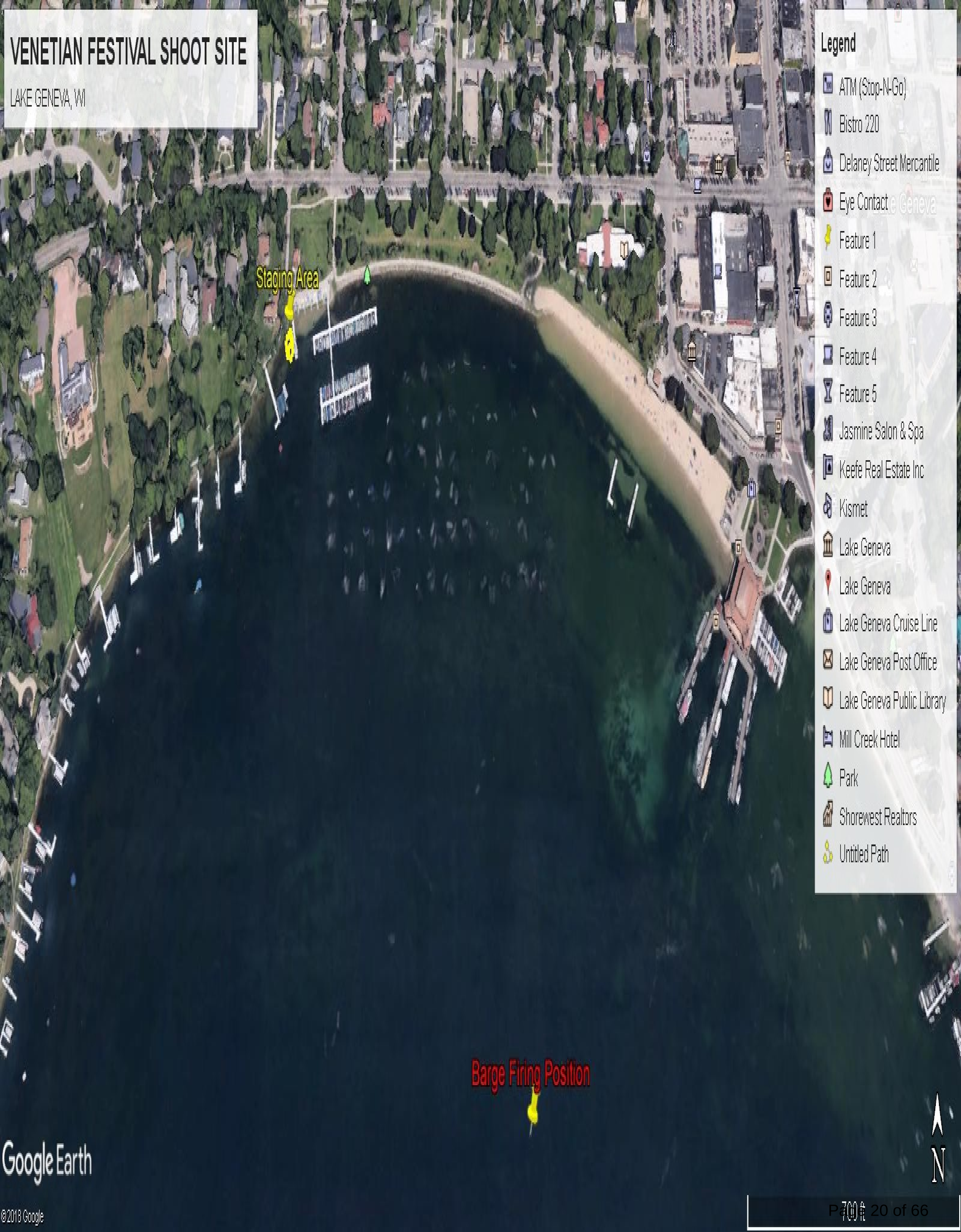
Police Chief Approval [signature] Fire Chief Approval [signature]

Entered into RMS 25-2241 Fire Engine Standby Required ☒ Yes ☐ No

Date Sent to Council ______ Permit Issued by ______

Mayor Signature ______ Date Issued ______

Updated Oct 2022


VENETIAN FESTIVAL SHOOT SITE
LAKE GENEVA, WI
Legend
ATM (Stop-N-Go)
Bistro 220
Delaney Street Mercantile
Eye Contact
Feature 1
Feature 2
Feature 3
Feature 4
Feature 5
Jasmine Salon & Spa
Keefe Real Estate Inc
Kismet
Lake Geneva
Lake Geneva
Lake Geneva Cruise Line
Lake Geneva Post Office
Lake Geneva Public Library
Mill Creek Hotel
Park
Shorewest Realtors
Untitled Path
Staging Area
Barge Firing Position
Google Earth
©2018 Google
N
700 ft

Main Event

Barrages (water cakes)

Quantity	Name	Rising Effect	Price	Total
2	Flower ball mine to color flower ball Water Cake 36 shot		$423.70	$847.40
Category Shell Count: 72				$847.40

Close proximity multi-shot fans

Quantity	Name	Rising Effect	Price	Total
2	1" Howling to Salute Fan		$34.05	$68.10
2	1.2" Crackling Crossette		$39.00	$78.00
2	Silver Fish Bombard w Silver Tail + Silver Fish Mine 40mm		$58.35	$116.70
3	30mm Zipper Alternating gold glitter comet/ blue comet		$67.50	$202.50
2	30mm Zipper Alternating silver glitter comet/ red comet		$67.50	$135.00
Category Shell Count: 94				$600.30

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
2	25'S Nishiki Willow, Strobe w/Tail 40 sec		$217.00	$434.00
1	Blue orchid 100 shot Z fan		$370.00	$370.00
1	Ghost sweep Blue to Red to white strobe mines 100 shot fan		$370.00	$370.00
1	Silver wave to Gold chrysanthemum and mines 110 shot		$430.00	$430.00
1	0.8" 210 shot PeacockFan Shape Variegated Mine (Rd/Gr/Bl/Pr/Or)		$560.00	$560.00
1	Brave The Wind And Waves Red/Green Yellow To Crackle Dahlia 36 shot		$560.00	$560.00
1	Fan cake 300 shot assorted effects		$560.00	$560.00
Category Shell Count: 919				$3,284.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
8	3" Shell Red Crossette		$25.80	$206.40
6	Glittering willow	glitter tail	$25.80	$154.80
12	Glittering willow waterfall	glitter tail	$25.80	$309.60
6	Kamuro chrysanthemum to var. color		$25.80	$154.80
2	Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE		$270.00	$540.00
2	Assortment X of 20 (5 salute, 15 color) J&M Brand Shells ELECTRIC FIRE	mixed tails	$270.00	$540.00
1	Assortment Y of 10 pairs (20 shells) J&M shells ELECTRIC FIRE (Low fallout)		$270.00	$270.00
Category Shell Count: 132				$2,175.60

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	4"SILVER TO GREEN CROSSETTE		$44.40	$88.80
8	Bees Variegated		$44.40	$355.20
1	Brocade Crown with silver strobe pistils		$44.40	$44.40
4	Glitter crossette	flower crown tail	$44.40	$177.60
9	Glittering willow waterfall	glitter tail	$44.40	$399.60
2	Green ring inside brocade to purple ring		$44.40	$88.80
2	Assortment F of 20 different J&M Brand shells ELECTRIC FIRE	mixed tails	$520.00	$1,040.00
2	Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE	mixed tails	$520.00	$1,040.00
Category Shell Count: 106				$3,234.40

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

Main Event

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
2	3D var. color dahlia		$51.80	$103.60
2	Var. color flowers sheet		$51.80	$103.60
5	White strobe		$51.80	$259.00

Category Shell Count: 9 — $466.20

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Assortment O of 15 different J&M Brand shells ELECTRIC FIRE	mixed tails	$710.00	$1,420.00
2	Assortment N of 15 different J&M Brand shells ELECTRIC FIRE		$720.00	$1,440.00
2	Assortment W of 15 different J&M Brand Shells ELECTRIC FIRE	mixed tails	$720.00	$1,440.00

Category Shell Count: 90 — $4,300.00

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
4	Red heart		$101.00	$404.00

Category Shell Count: 4 — $404.00

6 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
10	Glittering willow	glitter tail	$67.30	$673.00
1	Aqua chrys with gold willow to white strobe ring with delayed crackle pisti		$98.00	$98.00
1	Blue to chrysanthemum with red to white strobe pistil	Silver tail	$98.00	$98.00
1	Chrysanthemum to purple to gold strobe with glittering gold palm core	Gold tail	$98.00	$98.00
1	Gold willow to white strobe with crackling pistil	Gold tail	$98.00	$98.00
1	Red to Blue peony with rising small flower tail (white strobe)	Rising flower tail	$98.00	$98.00
2	Assortment N of 9 different J&M brand shells ELECTRIC FIRE	mixed tails	$740.00	$1,480.00

Category Shell Count: 33 — $2,643.00

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	3D crossing circles		$192.10	$192.10
1	Double mum red and golden		$192.10	$192.10
1	Green to silver flying dragons with green pistil		$192.10	$192.10
2	Jellyfish - Blue		$192.10	$384.20
1	Nishiki kamuro to var. color w/var. color pistil		$192.10	$192.10
2	1/4 peony with crossing circles with crackling pistil		$192.40	$384.80
2	Blue back to green ghost peony		$192.40	$384.80
2	Blue flying dragons with blue pistil		$192.40	$384.80
2	Blue to red to crackling ghost peony		$192.40	$384.80
2	Blue to silver swimming		$192.40	$384.80
2	Double palm trees with blue pistil		$192.40	$384.80
2	Golden wave to multicolor strobe chrys		$192.40	$384.80
2	Golden wave to orange swimming with white strobe pistil		$192.40	$384.80
2	Multi color flower sheets		$192.40	$384.80
8	Nishiki Kamuro to yellow strobe w/yellow strobe pistil		$192.40	$1,539.20
4	Nishiki kamuro to white strobe w/white strobe pistil		$192.40	$769.60
2	Nishiki kamuro to white strobe with white strobe pistil		$192.40	$384.80
2	Purple ghost peony with green strobe pistil		$192.40	$384.80

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

Main Event

6 Inch Special Effect Shells Continued

Quantity	Name	Rising Effect	Price	Total
2	Red to crackling ghost peony		$192.40	$384.80
2	Spangle chrys with blue pistil		$192.40	$384.80
2	Three pistils magenta lemon strobe		$192.40	$384.80
2	Var. color crackling diadem		$192.40	$384.80
2	Willow with flickering and reports		$192.40	$384.80
2	Yellow to blue to green ghost peony		$192.40	$384.80

Category Shell Count: 52 — $10,003.00

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Aqua crackling w/cracking pistil		$368.00	$368.00
1	Golden strobe crown w/red strobe pistil w/tail		$368.00	$368.00
1	Ten thousand circles of crackling chrys		$368.00	$368.00

Category Shell Count: 3 — $1,104.00

10 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Nishiki kamuro to white strobe w/white strobe pistil		$630.00	$630.00
1	Snowflake w/white strobe pistil		$630.00	$630.00

Category Shell Count: 2 — $1,260.00

Section Shell Count: 1516

Finales

3 Inch Finales

Quantity	Name	Rising Effect	Price	Total
18	Rainbow 10 Shot finale chain	mixed tails	$174.00	$3,132.00
6	5 Salute with 5 gold willows 10 Shot finale chain		$175.00	$1,050.00

Category Shell Count: 240 — $4,182.00

4 Inch Finales

Quantity	Name	Rising Effect	Price	Total
9	Color (rainbow) 8 shot finale chain	mixed tails	$259.00	$2,331.00
6	Spiderweb 8 shot finale chain		$259.00	$1,554.00

Category Shell Count: 120 — $3,885.00

5 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
10	Dahlia, assorted colors		$48.70	$487.00

Category Shell Count: 10 — $487.00

Section Shell Count: 370

Miscellaneous

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

Miscellaneous

Racks - Metal

Quantity	Name	Rising Effect	Price	Total
6	Carpet runner (12" X 200') for covering racks		$30.00	$180.00
1	Carpet runner (36" X 200') for covering racks		$76.00	$76.00

Category Shell Count: 0 $256.00

Ignition Items

Quantity	Name	Rising Effect	Price	Total
476	MJG 10' (non-regulated ATF) Igniters with 10' leads (FWI 10 - 30 per box)		$2.20	$1,047.20
64	MJG 25' Igniter (non-regulated ATF) (FWI 25 - 15 per box)		$2.55	$163.20

Category Shell Count: 0 $1,210.40

Section Shell Count: 0

8% Free for Early Payment

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	3D ghost peony w/silver tail		$366.00	$366.00

Category Shell Count: 1 $366.00

Close proximity multi-shot fans

Quantity	Name	Rising Effect	Price	Total
3	Golden Rain crossette fan 13 shot		$43.00	$129.00

Category Shell Count: 39 $495.00

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
2	White Glittering Mine To Purple Dahlia With Lemon Dahlia With White Strobe		$370.00	$740.00
1	Three layer mine 130 shot fan cake		$560.00	$560.00

Category Shell Count: 330 $1,795.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
8	3" WHITE STROBE HORSE TAIL		$25.90	$207.20

Category Shell Count: 8 $2,002.20

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Brocade crown coconut	Large Brocade tail	$44.40	$88.80

Category Shell Count: 2 $2,091.00

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

8% Free for Early Payment

10 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	3D ghost peony w/silver tail		$630.00	$630.00

Category Shell Count: 1 $2,721.00

Section Shell Count: 381

15% Free for Loyalty Program

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	Crackling mine to blue and red dahlia w/ crackling 120 shot Fan cake		$430.00	$430.00
1	Rainbow crossette 100 shot Z shape		$430.00	$430.00
1	Three layer mine 130 shot fan cake		$560.00	$560.00

Category Shell Count: 350 $1,420.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Glittering silver to blue chrysanthemum		$25.80	$51.60
2	Glittering silver to purple chrysanthemum		$25.80	$51.60
2	Glittering silver to yellow chrysanthemum		$25.80	$51.60
10	Glittering willow	glitter tail	$25.80	$258.00

Category Shell Count: 16 $1,832.80

4 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Color dahlia with silver strobe	Gold tail	$44.40	$88.80
2	Glittering willow with blue pistil	glitter tail	$44.40	$88.80

Category Shell Count: 4 $2,010.40

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
4	Crackling nishiki kamuro		$51.80	$207.20

Category Shell Count: 4 $2,217.60

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Jellyfish	glitter tail	$101.00	$202.00

Category Shell Count: 2 $2,419.60

6 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Glittering willow to variegated with pistil	glitter tail	$192.10	$192.10
2	3D ghost peony		$192.40	$384.80
2	Aqua to multi color small flowers		$192.40	$384.80

Category Shell Count: 5 $3,381.30

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

15% Free for Loyalty Program

8 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Glittering willow		$318.00	$636.00
1	3D ghost peony w/silver tail		$366.00	$366.00

Category Shell Count: 3 $4,383.30

12 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Spangle chrysanthemum w/gold willow pistil and purple ring		$820.40	$820.40

Category Shell Count: 1 $5,203.70

Section Shell Count: 385

Free for Customer Satisfaction

4 Inch Special Effect shells

Quantity	Name	Rising Effect	Price	Total
4	Aqua meteor		$51.80	$207.20
1	Reddish gamboge to bright red chrys		$51.80	$51.80
1	Willow to Multi-Color Swimming Star	whistling tail	$51.80	$51.80

Category Shell Count: 6 $310.80

5 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Colorful strobe coconut shells of shells		$101.00	$202.00
2	Stained Glass-Red Green Blue Yellow with Crackling	Glittering tail	$101.00	$202.00

Category Shell Count: 4 $714.80

12 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Nishiki kamuro to red tip w/ blue pistil		$820.40	$820.40

Category Shell Count: 1 $1,535.20

Section Shell Count: 11

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

J&M Displays Proposal for:

Lake Geneva Jaycees
62nd Annual Venetian Festival - 2024

This proposal includes an extension of our $10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Fireworks Price:	$40,342.30
Discount:	$5,956.80
Subtotal Fireworks:	**$34,385.50**
Sales Tax:	
Local Sales Tax:	
Insurance Processing:	$5,000.00
License and Permit:	
Shoot Fee:	$4,000.00
Delivery:	$2,500.00
Musical Firing:	
Shoot Cost:	
Equipment Rental:	
Barge/Pontoon Fee:	$4,114.50
Total Price of Show:	**$50,000.00**

Total Shot Count:	2663
Packing Check:	844
Date of Display:	08/18/24
Customer Number:	10615

Summary of Free Items Added to Your Show
See Previous Pages for a Listing of Free Items

Free Items are Based on the $34,385.50 Fireworks Subtotal

$2,721.00	**8% Free for Early Payment**
$5,203.70	**15% Free for Loyalty Program**
$1,535.20	**Free for Customer Satisfaction**
$9,459.90	**Total Free**

Total Value of Show is $65,416.70. Your Price is $50,000.00

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

This display gets an 8% early pay bonus, a 15% multi-year bonus, and a $1500 Free For Advertising Bonus approved by Jim Oetken for the 62nd Anniversary.

18064 170th Avenue, Yarmouth, Iowa 52660-9772
1-800-648-3890 • Fax: 1-319-394-3265 • main@jandmdisplays.com • www.jandmdisplays.com

Complimentary Riviera Ballroom Event Request

Date of Event: Tuesday, January 27 - Sunday, February 1, 2026

Hours of Event: 24 Hour period each day - No staff needed Tue,Th,Fri. Staff needed Wed, Sat, Sun.

Name of Event: Lake Geneva Winterfest

Person(s) Responsible: VISIT Lake Geneva - Brie Pacey

Address: 527 Center St, Lake Geneva WI 53147

Phone Number: Office: (262) 812-0023 | Mobile: (262) 748-4979

Email: brie@visitlakegeneva.com

Estimated number of guests attending : 100-300

Food to be served? Yes/No - YES

Liquor to be served? Yes / No *(no cash bar)* - YES (Only for private Dinner Wednesday Night)

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

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

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

Approval from Finance, Licensing & Regulations Committee, Date: ____________ Approval from Common Council, Date: _____________

RESOLUTION OF THE COMMON COUNCIL			
Resolution approving the assigned fund balance for the First Responders donations account as of 12/31/24.			
Committee:	Police and Fire Commission considered on April 10, 2025, and Finance considered on April 2, 2025.		
Fiscal Impact:	N/A		
File Number:	**25-R11**	**Date:**	April 14, 2025

Whereas, the First Responders Fund received donated monies in the amount of $0.00 in 2024, and,

Whereas, the First Responders Fund had $46,458.23 in the Assigned Fund Balance-First Responders Fund account as of 1/1/24, and

Whereas, the First Responders Fund spent $1,800.00 of their donated monies in 2024 and therefore, the 12/31/24 ending balance for this account should be adjusted to $44,658.23, and

Now Therefore be it Resolved by the Lake Geneva Common Council to adopt this resolution to adjust the 2024 Fund Balance accounts as follows:

Decrease Acct # 11-00-00-34400, Assigned Fund Balance-First Responders Fund, by $1,800.00
Increase Acct # 11-00-00-34800, Unassigned Fund Balance, by $1,800.00

Granted by the action of the Common Council of the City of Lake Geneva on this 14th day of April 2025.

Council Action: ☐ **Adopted** ☐ **Failed** **Vote** ____________________

Mayoral Action: ☐ **Accept** ☐ **Veto**

____

Todd Krause, Mayor Date

Attest:

____

Lacey Reynolds, City Clerk

CITY OF LAKE GENEVA
Assigned Fund Balances-First Responders Fund
11-00-00-34400

	12/31/24
Fire Donations	
Assigned Fund Balance 12/31/23	$46,458.23
Revenues	0.00
Expenditures	1,800.00
Assigned Fund Balance 12/31/24	44,658.23

*Separate Bank Account
11-00-00-10210

RESOLUTION OF THE COMMON COUNCIL			
Resolution approving the assigned fund balances for the Fire Department accounts as of 12/31/24.			
Committee:	Police and Fire Commission considered on April 10, 2025, and Finance considered on April 2, 2025.		
Fiscal Impact:	N/A		
File Number:	**25-R12**	**Date:**	April 14, 2025

Whereas, the Fire Department has reviewed their various revenues and expenditures related to various assigned fund balances for the year 2024, and

Whereas, the Fire Department had the following balances in Assigned Fund Balances-FD accounts as of 1/1/24, and,

11-00-00-34370	Assigned Fund Balance-Fire Donations	$16,122.54
11-00-00-34490	Assigned Fund Balance-EMS Act 102	$23,910.91
11-00-00-34380	Assigned Fund Balance-Fire CPR	$ 237.25

Whereas, the Fire Department received various revenues and spent various amounts of monies in 2024, therefore the 12/31/24 balances in the Assigned Fund Balances-FD accounts should be as follows, and,

11-00-00-34370	Assigned Fund Balance-Fire Donations	$14,896.25
11-00-00-34490	Assigned Fund Balance-EMS Act 102	$31,219.99
11-00-00-34380	Assigned Fund Balance-Fire CPR	$ 95.43

Whereas, the Police & Fire Commission approved this adjustment at their meeting held on April 10, 2025,

Now Therefore be it Resolved by the Lake Geneva Common Council to adopt this resolution to adjust the 2024 Fund Balance accounts as follows:

Decrease Acct #11-00-00-34370	Assigned Fund Balance-Fire Donations	$ 1,226.29
Increase Acct# 11-00-00-34490	Assigned Fund Balance-EMS Act 102	$ 7,309.08
Decrease Acct #11-00-00-34380	Assigned Fund Balance-Fire CPR	$ 141.82
Decrease Acct #11-00-00-34800	Unassigned Fund Balance	$ 5,940.97

Granted by action of the Common Council of the City of Lake Geneva this 14h day of April 2025.

Council Action: ☐ **Adopted** ☐ **Failed** **Vote** ____________________

Mayoral Action: ☐ **Accept** ☐ **Veto**

____

Todd Krause, Mayor Date

Attest:

____

Lacey Reynolds, City Clerk

CITY OF LAKE GENEVA
Assigned Fund Balances-Fire

	12/31/24
Fire Donations	
Assigned Fund Balance 12/31/23	$16,122.54
Revenues (11-22-00-48510)	300.00
Expenditures (11-22-00-57360)	1,526.29
Assigned Fund Balance 12/31/24	14,896.25
EMS Act 102	
Assigned Fund Balance 12/31/23	$23,910.91
Revenues- Equipment (11-22-00-43400)	4,109.20
Revenues – Training (11-22-00-43410)	3,199.88
Expenditures (11-22-00-58300)	0.00
Assigned Fund Balance 12/31/24	31,219.99
Fire CPR	
Assigned Fund Balance 12/31/23	$ 237.25
Revenues (11-22-00-48550)	0.00
Expenditures (11-22-00-56100)	141.82
Assigned Fund Balance 12/31/24	95.43

RESOLUTION OF THE COMMON COUNCIL			
Resolution approving the assigned fund balance for the Fire Dues account as of 12/31/24.			
Committee:	Police and Fire Commission considered on April 10, 2025, and Finance considered on April 2, 2025.		
Fiscal Impact:	N/A		
File Number:	**25-R13**	**Date:**	April 14, 2025

Whereas, the Fire Department received Fire Dues from the Town of Geneva and the State of Wisconsin in the amount of $117,648.94 in 2024, and,

Whereas, the Fire Department had $176,238.53 in the Assigned Fund Balance-Fire Dues-Town of Geneva and the State of Wisconsin account as of 1/1/24, and

Whereas, the Fire Dues Fund spent $108,537.09 of these monies in 2024, and therefore, the 12/31/24 ending balance for this account should be adjusted to $185,350.38 and

Now Therefore be it Resolved by the Lake Geneva Common Council to adopt this resolution to adjust the 2024 Fund Balance accounts as follows:

Increase Acct # 11-00-00-34375, Assigned Fund Balance-Fire Dues, by $9,111.85
Decrease Acct # 11-00-00-34800, Unassigned Fund Balance, by $9,111.85

Granted by the action of the Common Council of the City of Lake Geneva on this 14th day of April 2025.

Council Action: ☐ **Adopted** ☐ **Failed** **Vote** ____________________

Mayoral Action: ☐ **Accept** ☐ **Veto**

____

Todd Krause, Mayor Date

Attest:

____

Lacey Reynolds, City Clerk

CITY OF LAKE GENEVA
Assigned Fund Balances-Fire Dues
11-00-00-34375

	12/31/24
Fire Dues	
Assigned Fund Balance 12/31/23	$176,238.53
Revenues (11-22-00-43440)	35,064.72
Revenues (11-22-00-43420)	82,584.22
Expenditures (11-22-00-52175)	103,262.39
Expenditures (11-22-00-53420)	5,274.70
Assigned Fund Balance 12/31/24	185,350.38

RESOLUTION OF THE COMMON COUNCIL			
Resolution approving the assigned fund balances for the Police Department accounts as of 12/31/24.			
Committee:	Police and Fire Commission considered on April 10, 2025, and Finance considered on April 2, 2025.		
Fiscal Impact:	N/A		
File Number:	**25-R14**	**Date:**	April 14, 2025

Whereas, the Police Department has reviewed its various revenues and expenditures related to various assigned fund balances for the year 2024, and

Whereas, the Police Department had the following balances in Assigned Fund Balances-PD accounts as of 1/1/24, and,

11-00-00-34670	Assigned Fund Balance-Police Donations	$20,296.77
11-00-00-34680	Assigned Fund Balance-Police State Seizures	$10,182.27
11-00-00-34390	Assigned Fund Balance-Police Uniform Allow	$18,748.47

Whereas, the Police Department received various revenues and spent various amounts of monies in 2024, therefore the 12/31/24 balances in the Assigned Fund Balances-PD accounts should be as follows, and,

11-00-00-34670	Assigned Fund Balance-Police Donations	$25,765.47
11-00-00-34680	Assigned Fund Balance-Police State Seizures	$11,177.79
11-00-00-34390	Assigned Fund Balance-Police Uniform Allow	$16,738.53

Whereas, the Police & Fire Commission approved this adjustment at their meeting held on April 10, 2025

Now Therefore be it Resolved by the Lake Geneva Common Council to adopt this resolution to adjust the 2024 Fund Balance accounts as follows:

Increase Acct #11-00-00-34670	Assigned Fund Balance-Police Donations	$5,468.70
Increase Acct #11-00-00-34680	Assigned Fund Balance-Police State Seizures	$ 995.52
Decrease Acct #11-00-00-34390	Assigned Fund Balance-Police Uniform Allow	$2,009.94
Decrease Acct #11-00-00-34800	Unassigned Fund Balance	$4,454.28

Granted by action of the Common Council of the City of Lake Geneva on this 14th day of April 2025.

Council Action: ☐ **Adopted** ☐ **Failed** **Vote** ____________________

Mayoral Action: ☐ **Accept** ☐ **Veto**

____

Todd Krause, Mayor Date

Attest:

____

Lacey Reynolds, City Clerk

CITY OF LAKE GENEVA

Assigned Fund Balances-Police

	12/31/24
Police Donations	
Assigned Fund Balance 12/31/23	$20,296.77
Revenues (11-21-00-47300)	9,928.25
Expenditures (11-21-00-57360	4,459.55
Assigned Fund Balance 12/31/24	25,765.47
Police Seizures	
Assigned Fund Balance 12/31/23	$10,182.27
Revenues (11-21-00-46200)	995.52
Expenditures (11-21-00-57380)	0.00
Assigned Fund Balance 12/31/24	11,177.79
Police Uniform Allowances	
Assigned Fund Balance 12/31/23	$18,748.47
Revenues (11-21-00-51380)	42,775.00
Expenditures (11-21-00-51380)	44,784.94
Assigned Fund Balance 12/31/24	16,738.53

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.
Invoice.Batch = "03212025","03252025","03272025"

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ASR EVENTS LLC				
SNOWRACE20	03/19/2025	ABOMINABLE SNOW RACE 202	47-70-00-57150 PROMOTIONAL GRANT	10,000.00
Total ASR EVENTS LLC:				10,000.00
AT&T				
262248210203	03/13/2025	RIVIERA ELEVATOR	40-55-20-52210 RIVIERA ELEVATOR PHONE EXPENSE	205.10
262248226403	03/13/2025	FIRE DEPT	11-22-00-52210 FIRE TELEPHONE EXPENSE	421.74
262248456703	03/13/2025	POLICE-911 MODEM	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	427.24
262248471503	03/13/2025	CITY HALL-PORTS	11-16-10-52210 CITY HALL TELEPHONE	421.74
262248491303	03/13/2025	STREET FAX	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	210.87
262248567103	03/13/2025	RIVIERA ELEVATOR	40-55-20-52210 RIVIERA ELEVATOR PHONE EXPENSE	210.87
262249529903	03/16/2025	LIBRARY - 6 LINES	99-00-00-52210 LIBRARY TELEPHONE EXP	163.26
262249529903	03/16/2025	STREET - 1 LINE	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	27.22
262249529903	03/16/2025	COURT FAX	11-12-00-52210 MUNICIPAL CT TELEPHONE	27.22
262249529903	03/16/2025	CITY HALL-ALARM LINES	11-16-10-52210 CITY HALL TELEPHONE	27.22
262249529903	03/16/2025	CEMETERY - 1 LINE	48-00-00-52210 CEM TELEPHONE EXP	27.22
262249529903	03/16/2025	LOWER RIVIERA - 1 LINE	40-55-20-52210 RIVIERA ELEVATOR PHONE EXPENSE	27.22
262249529903	03/16/2025	UPPER RIVIERA - 2 LINES	40-55-10-52210 TELEPHONE EXPENSE	54.43
262249529903	03/16/2025	FIRE DEPT - 2 LINES	11-22-00-52210 FIRE TELEPHONE EXPENSE	54.43
262249529903	03/16/2025	POLICE - 3 LINES	11-21-00-52210 PD TELEPHONE EXPENSE	81.63
262R72091103	03/01/2025	911 MARCH	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	2,600.00
2994399903	03/11/2025	CITY HALL-LINES- .45	11-16-10-52210 CITY HALL TELEPHONE	213.93
2994399903	03/11/2025	POLICE MAIN-LINES- .45	11-21-00-52210 PD TELEPHONE EXPENSE	213.93
2994399903	03/11/2025	COURT MAIN-LINES- .05	11-12-00-52210 MUNICIPAL CT TELEPHONE	23.77
2994399903	03/11/2025	METER-LINES- .05	42-34-50-52210 TELEPHONE EXPENSE	23.77
7045090012	03/11/2025	CITY HALL-PORTS- .45	11-16-10-52210 CITY HALL TELEPHONE	320.43
7045090012	03/11/2025	POLICE MAIN-PORTS- .45	11-21-00-52210 PD TELEPHONE EXPENSE	320.43
7045090012	03/11/2025	COURT MAIN-PORTS .05	11-12-00-52210 MUNICIPAL CT TELEPHONE	35.60
7045090012	03/11/2025	METER-PORTS- .05	42-34-50-52210 TELEPHONE EXPENSE	35.60
S660270270-2	03/01/2025	ETHERNET	11-21-00-52210 PD TELEPHONE EXPENSE	339.74
Total AT&T:				6,514.61
AT&T MOBILITY				
287305036061	02/23/2025	CELL- MARCH	11-21-00-52210 PD TELEPHONE EXPENSE	1,531.60
Total AT&T MOBILITY:				1,531.60
AURORA MEDICAL GROUP				
56934	03/02/2025	CONSORTIUM, ANNUAL FEE	11-32-10-52050 DRUG AND MEDICAL TESTING	100.00
56934	03/02/2025	GEHRLEIN-DRUG SCREEN	62-00-00-92600 EMPLOYEE PENSIONS & BENEFITS	53.00
Total AURORA MEDICAL GROUP:				153.00
BOWEN, DORAE				
BOWEN32120	03/14/2025	WATERCOLOR CLASS	99-00-00-54150 LIBRARY PROGRAMS	250.00
Total BOWEN, DORAE:				250.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BROWN, JASON				
03/24/25	03/24/2025	MEALS-TRAINING 04/01-04/03/2	11-21-00-53310 PD MEALS & LODGING	57.00
Total BROWN, JASON:				57.00
CHARTER COMMUNICATIONS				
152474001032	03/21/2025	INTERNET SERV.- APR 2025	11-22-00-52210 FIRE TELEPHONE EXPENSE	119.99
152474201031	03/14/2025	INTERNET SERV.- MAR 2025	47-70-00-57155 TOURISM MUNICIPAL DEVELOPMENT	119.99
152474301031	03/14/2025	INTERNET SERV.- MAR 2025	11-21-00-52210 PD TELEPHONE EXPENSE	359.99
152474401031	03/14/2025	INTERNET SERV.- MAR 2025	11-16-10-52210 CITY HALL TELEPHONE	219.99
Total CHARTER COMMUNICATIONS:				819.96
CITY OF LAKE GENEVA POLICE DEPT				
03/25/25	03/25/2025	PETTY CASH-POSTAGE	11-21-00-53120 PD POSTAGE	131.13
Total CITY OF LAKE GENEVA POLICE DEPT:				131.13
CORDOVA, MARIA				
03/18/25	03/18/2025	MILEAGE REIMBURSEMENTS-J	99-00-00-55170 LIBRARY OUTREACH	59.71
Total CORDOVA, MARIA:				59.71
DE LAGE LANDEN FINANCIAL SERVICES INC				
589582746	03/08/2025	COPIER-APR 2025	11-22-00-53400 OPERATING SUPPLIES	291.81
Total DE LAGE LANDEN FINANCIAL SERVICES INC:				291.81
ENVISIONWARE INC				
INV-US-74134	02/28/2025	RENEWAL SUBSCRIPTION-2025	99-00-00-55150 LIBRARY COMPUTER SOFTWARE	3,246.43
Total ENVISIONWARE INC:				3,246.43
EVERBRIDGE INC				
M86643	03/18/2025	NIXLE SERVICES 03/18/25-03/17	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	686.67
M86643	03/18/2025	NIXLE SERVICES 03/18/25-03/17	11-21-00-52620 PD COMMUNICATION SYS MAINT FEE	686.67
M86643	03/18/2025	NIXLE SERVICES 03/18/25-03/17	11-22-00-54500 FIRE IT SERVICES	686.67
M86643	03/18/2025	NIXLE SERVICES 03/18/25-03/17	11-32-10-53990 ST DEPT MISCELLANEOUS EXP	686.67
M86643	03/18/2025	NIXLE SERVICES 03/18/25-03/17	61-00-00-53990 MISCELLANEOUS EXPENSE	343.33
M86643	03/18/2025	NIXLE SERVICES 03/18/25-03/17	62-00-00-93000 MISCELLANEOUS GENERAL EXP	343.32
M86643	03/18/2025	NIXLE SERVICES 03/18/25-03/17	99-00-00-54155 LIBRARY MARKETING	686.67
Total EVERBRIDGE INC:				4,120.00
EWALD HARTFORD LLC				
49300	03/27/2025	CAR 4 REPLACEMENT-FORD E	50-22-00-58000 FIRE EQUIPMENT PURCHASES	48,382.00
Total EWALD HARTFORD LLC:				48,382.00
GENEVA LAKE CONSERVANCY				
03/21/25	03/21/2025	SPEAKER AT AVIAN EVENT	11-70-00-57800 AVIAN COMMITTEE EXPENSES	50.00
Total GENEVA LAKE CONSERVANCY:				50.00
GENEVA ONLINE INC				
1169012	03/01/2025	INTERNET-MARCH	11-21-00-52210 PD TELEPHONE EXPENSE	39.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GENEVA ONLINE INC:				39.00
GLAS EDUCATION				
03/21/25	03/21/2025	SPEAKER AT AVIAN EVENT	11-70-00-57800 AVIAN COMMITTEE EXPENSES	50.00
Total GLAS EDUCATION:				50.00
GOEPPINGER, ELIZABETH				
03/21/25	03/21/2025	SPEAKER AT AVIAN EVENT	11-70-00-57800 AVIAN COMMITTEE EXPENSES	50.00
Total GOEPPINGER, ELIZABETH:				50.00
HAYWOOD, JOEY				
03/19/25	03/19/2025	REIMBURSE SIDEWALK-112 SQ	11-32-10-52700 SIDEWALK REPAIRS	196.00
Total HAYWOOD, JOEY:				196.00
JONES, HEATHER				
APRIL 2025	04/01/2025	RIVIERA EVENTS COORDINATO	47-00-00-57212 RIVIERA MARKETING COORDINATOR	5,833.34
Total JONES, HEATHER:				5,833.34
KRAJOVIC, MICHAEL W.				
03/30/25	03/30/2025	HILMOOR CONSULTANT-03/30/2	11-62-01-59900 OTHER PROFESSIONAL SERVICES	1,500.00
Total KRAJOVIC, MICHAEL W.:				1,500.00
LESTER, LUCINDA				
MEMORYCAF	03/14/2025	MEMORY CAFE PROGRAM	99-00-00-54150 LIBRARY PROGRAMS	100.00
Total LESTER, LUCINDA:				100.00
NEI-TURNER MEDIA				
239800-1	12/10/2024	CHICAGO WEDDINGS-2ND INST	47-70-00-57155 TOURISM MUNICIPAL DEVELOPMENT	7,167.50
Total NEI-TURNER MEDIA:				7,167.50
NICIA, ERICK J				
03/19/25	06/07/2030	REIMBURSE-HOSE REEL PURC	40-54-10-53520 BEACH MAINTENANCE SUPPLIES	104.99
Total NICIA, ERICK J:				104.99
NORDSTROM, JAYSON				
03/19/25	03/19/2025	REIMBURSE SIDEWALK-104 SQ	11-32-10-52700 SIDEWALK REPAIRS	182.00
Total NORDSTROM, JAYSON:				182.00
SARLES, EMILY				
03/24/25	03/24/2025	MEALS -TRAINING 04/01-04/03/2	11-21-00-53310 PD MEALS & LODGING	57.00
Total SARLES, EMILY:				57.00
SHIRODA, CORTNEY				
03/19/25	03/19/2025	MEALS-TRAINING 04/10/23	11-21-00-53310 PD MEALS & LODGING	19.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total SHIRODA, CORTNEY:				19.00
SPRINGHORN, KARL				
REIMB MAR 2	03/18/2025	LUNCH REIMB-COURT 3/13/25	11-21-00-53310 PD MEALS & LODGING	18.85
Total SPRINGHORN, KARL:				18.85
US CELLULAR				
0716578747	03/12/2025	HARBORMASTER CELL	40-55-10-52210 TELEPHONE EXPENSE	49.82
0716578747	03/12/2025	ADMINISTRATOR CELL	11-16-10-52210 CITY HALL TELEPHONE	51.31
0716578747	03/12/2025	BEACH CELL	40-54-10-52210 BEACH TELEPHONE	16.32
0716578747	03/12/2025	RIVIERA CELL-HEATHER	47-70-00-57155 TOURISM MUNICIPAL DEVELOPMENT	59.56
0716578747	03/12/2025	PARKING CELL #1	42-34-50-52210 TELEPHONE EXPENSE	40.54
0716578747	03/12/2025	PARKING CELL #2	42-34-50-52210 TELEPHONE EXPENSE	40.05
0716578747	03/12/2025	CITY MAINTENANCE CELL	11-16-10-52210 CITY HALL TELEPHONE	39.02
0716578747	03/12/2025	PARKING SUPERVISOR CELL	42-34-50-52210 TELEPHONE EXPENSE	16.32
0716578747	03/12/2025	CITY CLERK CELL	11-16-10-52210 CITY HALL TELEPHONE	51.81
0716578747	03/12/2025	PARKS SUPERINTENDENT	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	44.81
0716578747	03/12/2025	CEMETERY CELL	48-00-00-52210 CEM TELEPHONE EXP	16.82
0716578747	03/12/2025	STREET DIRECTOR (TOM) CEL	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	46.31
0716578747	03/12/2025	STREET FOREMAN (NEIL) CELL	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	51.77
0716578747	03/12/2025	STREET FOREMAN (BRETT) CE	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	16.82
0716578747	03/12/2025	ARBORIST (JON) CELL	11-32-10-52210 ST DEPT TELEPHONE EXPENSE	21.32
0716578747	03/12/2025	PARKING MANAGER CELL	42-34-50-52210 TELEPHONE EXPENSE	16.32
Total US CELLULAR:				578.92
WARD-PACKARD, ELLEN				
03/18/25	03/08/2025	MILEAGE REIMBURSEMENT-GE	99-00-00-53320 STAFF CONTINUING EDUCATION	84.00
Total WARD-PACKARD, ELLEN:				84.00
WAUKESHA CNTY TECH COLLEGE				
S0851114-JAN	02/26/2025	TRAINING-MUEDINI-TRIPP	11-21-00-54100 PD TRAINING EXPENSES	510.00
Total WAUKESHA CNTY TECH COLLEGE:				510.00
WISCONSIN ALLIANCE OF CEMETERIES				
CEMTY2025	02/28/2025	2025 ANNUAL CEMTY DUES	48-00-00-53200 CEM MEMBERSHIP DUES	159.00
Total WISCONSIN ALLIANCE OF CEMETERIES:				159.00
Grand Totals:				92,256.85

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

Dated: ____________________

Mayor: ____________________

City Council: ____________________

____

____

____

____

____

City Recorder: ____________________

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Paid and unpaid invoices included.
- Invoice.Batch = "03212025","03252025","03272025"

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.
Invoice.Batch = "04032025","04032025A"
Invoice Detail.GL account (2 Characters) = {<>} "61"
Invoice Detail.GL account (2 Characters) = {<>} "62"

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
A.J. ANICH LUMBER COMPANY				
114653	03/24/2025	STEEL FOR PRESSURE WASHE	50-32-00-58000 DPW EQUIPMENT PURCHASES	468.36
Total A.J. ANICH LUMBER COMPANY:				468.36
ADAMS ELECTRIC INC				
195510	03/19/2025	GENERATOR REPAIR	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	729.61
Total ADAMS ELECTRIC INC:				729.61
ARBON EQUIPMENT CORPORATION				
3200588	12/13/2024	LOADING DOCK	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	802.40
3257154	03/20/2025	1065 CAREY-LOADING DOCK U	43-32-10-17020 DPW CAPITAL PROJECTS	10,476.84
Total ARBON EQUIPMENT CORPORATION:				11,279.24
AURORA HEALTH CARE SOUTHERN LAKES INC				
238-CI0000768	03/14/2025	EMP CLINIC FEB 2025	11-10-20-51320 HEALTH AND DENTAL ADMIN CHGS	2,700.00
Total AURORA HEALTH CARE SOUTHERN LAKES INC:				2,700.00
BATZNER PEST CONTROL				
73745931	02/24/2025	PEST CONTROL	40-55-20-53600 RIV MAINTENANCE SERVICE COSTS	173.03
74904838	03/24/2025	PEST CONTROL-MARCH	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	65.00
Total BATZNER PEST CONTROL:				238.03
BREEZY HILL NURSERY				
INV/2025/0640	03/25/2025	LANDSCAPE MAINT	42-34-50-52200 PARKING LOT PLANTING/MAINT	5,069.50
Total BREEZY HILL NURSERY:				5,069.50
BUMPER TO BUMPER				
662-497607	03/14/2025	WRONG FILTER EXCHANGE	48-00-00-52500 CEM EQUIP MAINT/REPAIRS	13.95
662-497616	03/14/2025	OIL FILTER	48-00-00-52500 CEM EQUIP MAINT/REPAIRS	4.46-
662-497735	03/18/2025	GEAR OIL	11-32-10-53410 VEHICLE-FUEL & OIL	33.38
662-497801	03/20/2025	TIP CLEANER	11-32-10-53500 BLDG MAINT SUPPLIES-STR DEPT	9.09
Total BUMPER TO BUMPER:				51.96
CITY ELECTRIC SUPPLY-MA				
LKG/104027	03/25/2025	LIGHT BULBS	11-34-10-52610 STREET LIGHTS REPAIRS	848.58
Total CITY ELECTRIC SUPPLY-MA:				848.58
COMPLEX SECURITY SOLUTIONS INC				
947062	03/20/2025	WEST SIDE DOOR ENTRANCE-	11-16-10-52400 CITY HALL BUILDING REPAIRS	1,529.97

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total COMPLEX SECURITY SOLUTIONS INC:				1,529.97
DEKIND COMPUTER CONSULTANTS				
41512	03/20/2025	CUSTOM HARDWARE PACKAG	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	3,070.30
41532	03/26/2025	WATCHGUARD -SUBSCRIPTION	11-15-10-54500 COMPUTER IT SVC & EQUIPMENT	245.89
Total DEKIND COMPUTER CONSULTANTS:				3,316.19
DUNN LUMBER				
1969962	03/14/2025	BLACK ADHSIVE CASE THE LO	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	4.79
1972356	03/18/2025	BLUE TAPE	11-32-10-53500 BLDG MAINT SUPPLIES-STR DEPT	17.99
1972359	03/18/2025	BENCH PARTS	11-52-00-53520 GROUNDS MAINT SUPPLIES	30.60
1973374	03/19/2025	CAULK, KIT/BATH	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	25.98
1973788	03/19/2025	3/16" COBALT DRILL BIT	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	17.98
1974032	03/20/2025	15PC DRILL BIT SET, NUTS AND	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	85.46
1974159	03/20/2025	BALL VALVE, GALV NIPPLE, HE	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	57.05
1976819	03/24/2025	TOLIET BLT	11-52-01-53400 VETS PARK OPERATING SUPPLIES	37.16
Total DUNN LUMBER:				277.01
ELKHORN NAPA AUTO PARTS				
360373	03/14/2025	CORE DEPOSIT #56	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	148.93
360374	03/14/2025	#51 CORE DEPOSIT	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	140.62
360539	03/17/2025	CABLE TERMINALS- VETS PAR	11-52-01-53400 VETS PARK OPERATING SUPPLIES	13.18
360921	03/20/2025	#33 STP KIT	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	26.40
360989	03/21/2025	HOSE END FITTINGS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	81.81
Total ELKHORN NAPA AUTO PARTS:				410.94
FASTENALCOMPANY				
WIELK184846	03/06/2025	YELLOW BINS	11-32-10-53400 OPERATING SUPPLIES-STREET DEPT	164.47
Total FASTENALCOMPANY:				164.47
FIRST SUPPLY				
3728988-00	03/24/2025	LIONS DEN RESTROOM- RUBB	11-52-01-53400 VETS PARK OPERATING SUPPLIES	67.88
Total FIRST SUPPLY:				67.88
GENEVA LAKE MUSEUM				
MUSEUM-0325	03/24/2025	2025 PAYMENT 1 OF 2	11-51-10-57350 MUSEUM-OPERATIONS SUBSIDY	6,500.00
Total GENEVA LAKE MUSEUM:				6,500.00
GFC LEASING-WI				
10LG06	03/17/2025	INK FOR PRINTER MONTHLY F	99-00-00-55320 LIBRARY EQUIP LEASES & MAINT	247.81
Total GFC LEASING-WI:				247.81
IMPRESSIONS COUNT PRINTING INC				
234385	03/10/2025	BIRD WATCHING BACKPACKS	11-70-00-57800 AVIAN COMMITTEE EXPENSES	200.00
Total IMPRESSIONS COUNT PRINTING INC:				200.00
INGRAM BOOK COMPANY				
86987558	03/07/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	80.26

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
86987558	03/07/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	7.85
86987559	03/07/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	52.55
86987559	03/07/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	4.71
86987560	03/07/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	86.94
86987560	03/07/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	7.19
87038910	03/11/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.14
87038910	03/11/2025	YOUTH BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	35.19
87038911	03/11/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
87038911	03/11/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	11.70
87038912	03/11/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	19.21
87038912	03/11/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	2.64
87038913	03/11/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	10.49
87038913	03/11/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	2.64
87060318	03/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.82
87060318	03/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	16.37
87060319	03/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	12.06
87060319	03/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	113.12
87060320	03/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	5.21
87060320	03/12/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	72.06
87060321	03/12/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.25
87060321	03/12/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	31.74
87134120	03/17/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.14
87134120	03/17/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	56.32
87158921	03/18/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	41.29
87158921	03/18/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.83
87175947	03/19/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	45.24
87175947	03/19/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.82
87175948	03/19/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	8.35
87175948	03/19/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	172.39
87175949	03/19/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	20.99
87175949	03/19/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	237.09
87175950	03/19/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	19.74
87175950	03/19/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	.58
87175951	03/19/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	52.60
87175951	03/19/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.64
87175952	03/19/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	39.78
87175952	03/19/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	4.62
87183204	03/19/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	2.64
87183204	03/19/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	23.99
87198295	03/20/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.82
87198295	03/20/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	15.80
87198296	03/20/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.82
87198296	03/20/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	31.61
87198297	03/20/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	45.41
87198297	03/20/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	6.03
87198298	03/20/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	2.64
87198298	03/20/2025	YOUTH BOOKS	99-00-00-54110 LIBRARY YOUTH MATERIALS	8.69
87198299	03/20/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	12.98
87198299	03/20/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	213.66
87268181	03/25/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	141.74
87268181	03/25/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	16.27
87268182	03/25/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57
87268182	03/25/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	22.68
87268183	03/25/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	3.14
87268183	03/25/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	35.06
87268184	03/25/2025	ADULT BOOK	99-00-00-54100 LIBRARY ADULT MATERIALS	11.91
87268184	03/25/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.57

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
87268185	03/25/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	38.74
87268185	03/25/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	5.28
87268186	03/25/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	32.78
87268186	03/25/2025	PROCESSING MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	2.81
87268187	03/25/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	2.31
87268187	03/25/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	19.35
Total INGRAM BOOK COMPANY:				1,989.43
INGRAM LIBRARY SERVICES				
86987557	03/07/2025	MATERIALS	99-00-00-55120 LIBRARY PROCESSING SUPPLIES	1.82
86987557	03/07/2025	ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	32.53
Total INGRAM LIBRARY SERVICES:				34.35
ITU ABSORBTECH INC				
8487385	03/10/2025	MAT SERVICE-RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	79.54
8502298	03/14/2025	MAT SERVICE-RIV	40-55-10-53600 UPPER RIVIERA MAINTENANCE	79.54
Total ITU ABSORBTECH INC:				159.08
JAMES IMAGING SYSTEMS INC				
1548524	03/25/2025	BW/COLOR METERS	11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS	79.78
Total JAMES IMAGING SYSTEMS INC:				79.78
KAESTNER AUTO ELECTRIC CO				
441948	03/21/2025	SAFETY GLASSES	11-32-10-53900 FIRST AID AND SAFETY SUPPLIES	23.88
Total KAESTNER AUTO ELECTRIC CO:				23.88
LANGE ENTERPRISES INC				
90666	03/24/2025	5 1/2" FLAT CAP FOR ROUND P	11-34-10-53740 STREET IDENTIFICATION SIGNS	903.50
Total LANGE ENTERPRISES INC:				903.50
MC OF LG INC				
1032	03/19/2025	PARTS	11-52-00-52500 EQUIPMENT REPAIR SERVICES	281.50
Total MC OF LG INC:				281.50
MGT OF AMERICA CONSULTING				
GHR400836	03/15/2025	CITY ADMIN ADVERTISEMENT	11-14-20-53990 CITY ADMIN MISC EXPENSE	1,471.28
Total MGT OF AMERICA CONSULTING:				1,471.28
MID-STATE EQUIPMENT				
V06727	03/19/2025	GASKET, O-RING	11-32-14-54300 COMPOSTING OPERATING SUPPLIES	33.64
Total MID-STATE EQUIPMENT:				33.64
MIDWEST TAPE LLC				
506914746	03/20/2025	AUDIO ADULT BOOKS	99-00-00-54100 LIBRARY ADULT MATERIALS	192.94
Total MIDWEST TAPE LLC:				192.94

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
MILLER-BRADFORD & RISBERG INC				
P4815902	03/14/2025	SWITCH & KEY	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	66.94
Total MILLER-BRADFORD & RISBERG INC:				66.94
MUNICIPAL LAW & LITIGATION GRO S.C.				
14203	03/19/2025	OUTSIDE ATTY FEES-FEB2025	11-13-10-52140 OUTSIDE ATTORNEYS FEES	350.00
Total MUNICIPAL LAW & LITIGATION GRO S.C.:				350.00
OFFICE PRO INC				
726298-0	03/24/2025	TOWEL,TISSUE,SOAP,WASTEB	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	400.82
726348-0	03/25/2025	WASTE BASKET	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	20.62
726388-0	03/25/2025	SOAP,TISSUE,HAND TOWEL	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	122.06
C 723848-0	02/28/2025	CREDIT FOR INVOICE 495-0, W	40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV	87.06-
Total OFFICE PRO INC:				456.44
OLDENBORG, DYLAN DANIEL				
CN80FKD7SH	03/13/2025	CN80FKD7SH	11-12-00-45100 COURT PENALTIES & FINES	150.00
Total OLDENBORG, DYLAN DANIEL:				150.00
PATS SERVICES INC				
A-279220	03/13/2025	PORT A POTTY OAK HILL	48-00-00-52260 CEM WATER/SEWER EXP	270.00
Total PATS SERVICES INC:				270.00
PERRY, PAIGE				
PK24-40381	03/24/2025	PK24-40381	11-12-00-45100 COURT PENALTIES & FINES	63.00
Total PERRY, PAIGE:				63.00
POMP'S TIRE SERVICE INC				
60362182	03/14/2025	TIRE REPLACEMENT	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	209.00
60362185	03/14/2025	DISMOUNT AND MOUNT TIRES	11-32-10-52500 ST DEPT EQUIPMENT REPAIRS	146.00
Total POMP'S TIRE SERVICE INC:				355.00
QUALITY STATE OIL				
250720407	03/13/2025	253.1 GAL OFF RD	11-32-10-53410 VEHICLE-FUEL & OIL	678.30
250720408	03/13/2025	127.3 GAL ON RD	11-32-10-53410 VEHICLE-FUEL & OIL	376.31
Total QUALITY STATE OIL:				1,054.61
QUILL LLC				
43123187	03/04/2025	COPY PAPER-QTY 2	99-00-00-53100 LIBRARY OFFICE SUPPLIES	85.98
Total QUILL LLC:				85.98
RHYME BUSINESS PRODUCTS				
38745981	03/10/2025	COPIER-APRIL 2025	11-12-00-53610 EQUIPMENT MAINT SERVICE COSTS	169.21
Total RHYME BUSINESS PRODUCTS:				169.21
ROCKFORD RIGGING INC				
0650909-IN	03/19/2025	CHAINS	40-54-10-53990 BEACH MISCELLANEOUS	1,432.01

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ROCKFORD RIGGING INC:				1,432.01
SHERWIN WILLIAMS				
0638-1	03/18/2025	VETS PARK PAINT	11-52-01-53400 VETS PARK OPERATING SUPPLIES	23.86
Total SHERWIN WILLIAMS:				23.86
SHRED-IT				
8010294917	03/25/2025	SHRED SERV. MARCH 2025	11-16-10-53600 CITY HALL MAINT SERVICE COSTS	91.74
Total SHRED-IT:				91.74
SIGNATURE SIGNS LLC				
6196	03/15/2025	VINYL PAY HERE DECALS FOR	42-34-50-52500 KIOSK REPAIRS/SUPPLIES	137.00
Total SIGNATURE SIGNS LLC:				137.00
SMART SPACES LLC				
10003236	03/20/2025	AV CONTRACT -PUBLIC ACCES	50-00-00-58000 MISC/COMP EQUIP PURCHASES	3,386.11
Total SMART SPACES LLC:				3,386.11
T2 SYSTEMS INC				
UPS00055287	03/12/2025	HANDHELD ENFORCEMENT EQ	42-34-50-58700 OUTLAY-PARKING	1,982.90
Total T2 SYSTEMS INC:				1,982.90
THE KNOT WORLDWIDE INC.				
INV787591162	03/13/2025	VENUE ADVERTISEMENT	40-55-10-53160 PUBLICATIONS & PROMOTIONS	743.22
Total THE KNOT WORLDWIDE INC.:				743.22
TOTAL PARKING SOLUTIONS INC				
107246	03/17/2025	APRIL2025-1MONTH FEE WEB	42-34-50-54500 SUPPORT CONTRACTS	3,710.00
TOTAL PARKING SOLUTIONS INC:				3,710.00
ULINE INC				
190494374	03/18/2025	HANDS FREE TOWEL DISPENS	11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES	414.96
Total ULINE INC:				414.96
UNIQUE MANAGEMENT SERVICES INC				
6137184	03/01/2025	PLACEMENTS - FEBRUARY 202	99-00-00-55110 CIRCULATION SUPPLIES & SERVICE	72.10
Total UNIQUE MANAGEMENT SERVICES INC:				72.10
URICH LOCK CO				
162807	03/03/2025	REPLACEMENT LOCK-SIDE DO	11-16-10-52400 CITY HALL BUILDING REPAIRS	700.00
Total URICH LOCK CO:				700.00
VANDEWALLE & ASSOCIATES INC				
202407070	07/18/2025	COST RECOVERY	11-00-00-13910 A/R BILL OUTS	2,958.75
202407070	07/18/2025	ZONING	11-69-30-52180 ZONING CODES	2,775.75

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total VANDEWALLE & ASSOCIATES INC:				5,734.50
WALWORTH COUNTY SHERIFF				
133838	03/12/2025	PRISONER CONFINEMENT-FEB	11-12-00-52900 CARE OF PRISONERS	110.00
Total WALWORTH COUNTY SHERIFF:				110.00
WI DEPARTMENT OF TRANSPORTATION				
395-00003865	03/03/2025	MAIN ST DESIGN-WIS DOT	43-32-10-17010 STREET IMP PROGRAM	5,996.29
Total WI DEPARTMENT OF TRANSPORTATION:				5,996.29
WI DEPT OF TRANSPORTATION				
395-00003865	03/03/2025	MAIN ST PROJECT	43-32-10-17010 STREET IMP PROGRAM	4,143.30
395-00003865	03/03/2025	MAIN ST PROJECT	43-32-10-17010 STREET IMP PROGRAM	12,485.75
Total WI DEPT OF TRANSPORTATION:				16,629.05
Grand Totals:				83,453.85

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Recorder: ______________________________

Report Criteria:

- Detail report.
- Invoices with totals above $0.00 included.
- Only unpaid invoices included.
- Invoice.Batch = "04032025","04032025A"
- Invoice Detail.GL account (2 Characters) = {<>} "61"
- Invoice Detail.GL account (2 Characters) = {<>} "62"

UCC Food Pantry Parking Placards

- Construction of UCC Parking Lot is complete, therefore Food Pantry does not

require street parking in future.

- UCC Food Pantry issued 6 permits while the parking lot was under construction. Valid parking on the 700 block of Wisconsin Street ONLY. Parking lot construction is complete.

11 March 2025

MEMORANDUM FOR SEMINARY PARK-LOT F

1. Scope of Project: To modify Seminary Park Lot F to vehicle parking. Boat trailer parking would be allowed at Dunn Field Lot E on Sage Street & potentially create boat trailer parking in Lot I off Wells St and on south side of Baker St.

2. Revenue Impact: Boat Launch currently operates at a deficit. Request for preliminary design from Naomi at Kapur indicates a gain of 40-50 vehicle parking spaces in the new Seminary Lot F. Adding 40-50 new parking spaces would add between $60 to $136k in revenue for the City.

3. Ordinances for Amendment: submitted to City Attorney
    a. 90-123 Boat Launching Facility. (d) Number of daily launches. The number of boats to be launched daily from the City controlled and operated boat launching site on Geneva Lake shall not exceed that of available parking spaces in designated areas, which shall be determined by the authorized operator of the launch area. (e) Launching of boat fee. The fees charged for launching boats shall be determined by the City. (f) Enforcement of parking violations and penalties for failure to pay launch ramp fees. Police officers and parking meter personnel are empowered to enforce parking violations at designated boat trailer parking lots, and enforce penalty provisions, as provided for under Section 90-33, for failure to pay established launch ramp fees. It shall be a parking violation under this section for any ~~vehicle other than a motor~~ vehicle connected to a boat trailer to be parked in the City ~~boat launch~~ parking lot F.
    b. 74-210 Parking Regulations. (c) Boat trailers. The parking of boat trailers or any similar device used for hauling boats, except single chassis vehicles, is prohibited on either side of the entire length of Baker Street or Campbell Street and South Lake Shore Drive and Wrigley Drive and on either side of the 100 block of Center Street. ~~It shall be a violation of this section for any motor vehicle with a trailer or a trailer alone to be parked in the Sage Street parking lot (Parking Lot D)~~ [Amended 5-22-2017 by Ord. No. 17-06]
    c. 74-221 Parking Meters. (2) Five-hour parking station zones. Addition of City-owned parking lot at Seminary Park (Lot F)

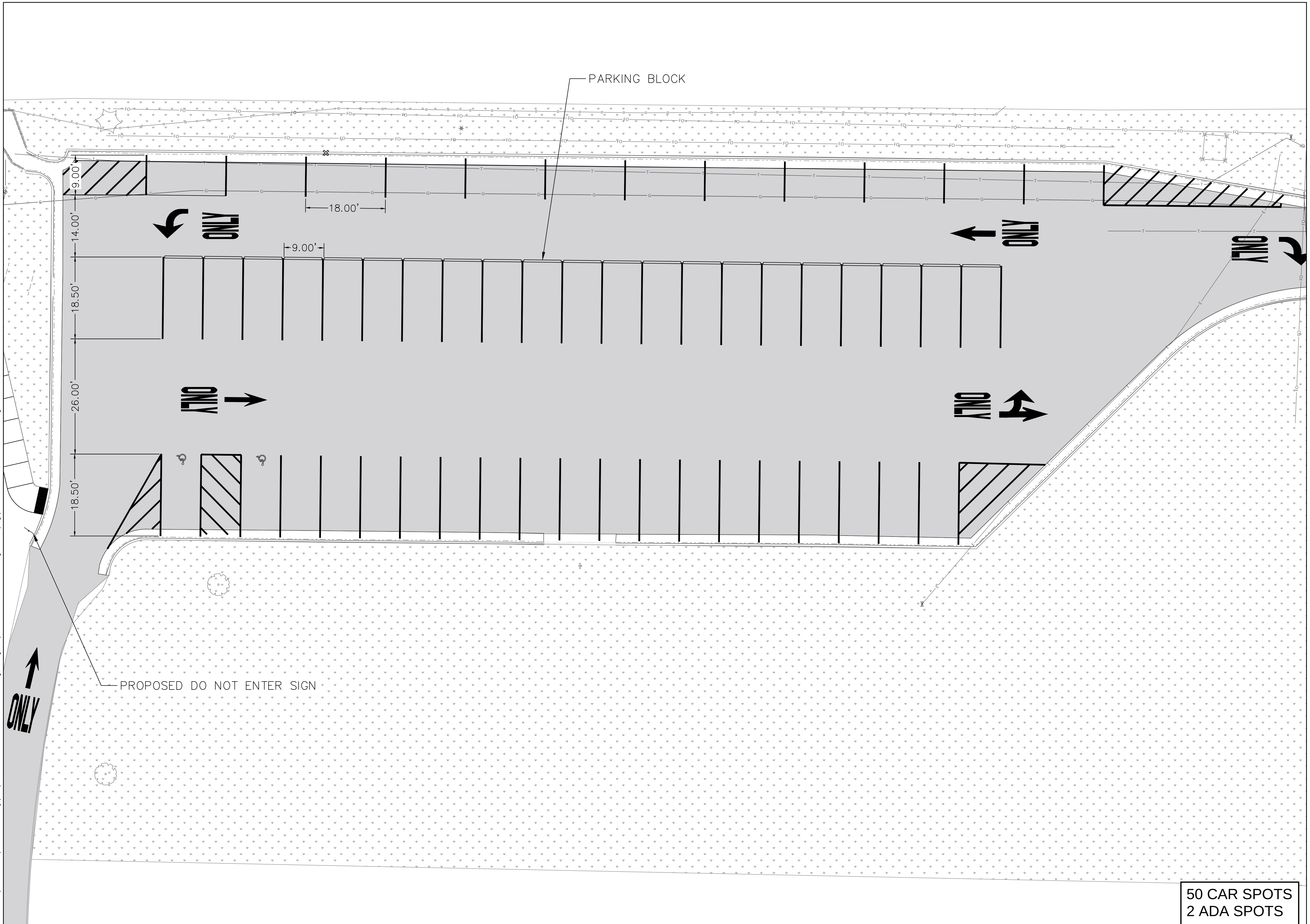
   d. 2-49 Standing Committees. (2) Piers, Harbors, and Lakefront Committee. b. All rules and procedures pertaining to City leases, all activities within or surrounding the Riviera piers, buoys, dinghy pads, launching, trailer parking as part of boat launch fee and access road (if any) to piers.
   e. 1-13 Citation. (4) Issuance of Citation. Any law enforcement officer may issue citations authorized under this section. The following City officials and their designated agents, after clearance with the City Attorney, may issue citations with respect to those specified sections which are directly related to their official responsibilities: the Building Inspector, Assistant Building Inspector, Fire Chief, Fire Inspector, City Clerk and Treasurer. With respect to boating and launching violations, boat launch attendants may issue citations. [Amended 5-29-2012 by Ord. No. 12-08; 11-10-2014 by Ord. No. 14-08]

4. Project Tasks:
   a. Stripe for Vehicles and Paint No Parking Zones on Lot
   b. New signs ordered & installed for
      i. Zone/Parkmobile
      ii. Kiosk location (can post pay by text signs in place of kiosk)
      iii. Entrance indication and restrictions
      iv. Boat launch (with map to Sage St)
   c. Redesign of City parking maps to publish and distribute
   d. Order & Install a new kiosk at entrance to sidewalk on West side of Lot
   e. Boat Launch Kiosk reconfiguration, if necessary

5. Possible Changes for Future Focus: Cass Street changes from one-way to two-way traffic to allow for entry to Lot F from East

6. Positive Impact: New lot would offset significant loss of parking during Hwy 50 Project in a favorable location. Addition of spaces would offset the loss of 20 parking spaces following completion of Hwy 50 Project.

7. Negative Impact: Public response to perceived loss of boat trailer parking. Possible DNR response.



FILENAME: D:\Walworth_Co\Lake Geneva_City\Gov\250257 2025 Lake Geneva General Engineering PW\PHSE 04 Boat Trailer Parking Lot Striping\240268_DESIGN_PARKING LOT F.dwg

kapur
1224 S. Pine Street
Burlington, Wisconsin
53105
kapurinc.com

PROJECT:
PARKING LOT F MARKING OPTIONS

LOCATION:
CITY OF LAKE GENEVA, WALWORTH COUNTY

CLIENT:
CITY OF LAKE GENEVA

RELEASE:
EXHIBITS

REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:

SCALE:
0 10' 20'
IF NOT ONE INCH ADJUST SCALE ACCORDINGLY

SEAL:

SHEET:
90° CAR PARKING

PROJECT MANAGER: NR
PROJECT NUMBER: 25.0257.04
DATE: 3/12/2025

SHEET NUMBER:
2.0

AGREEMENT

This Agreement made this 10th. day of September, 1984 by and between the City of Lake Geneva, a municipal corporation, hereinafter called "City", and Joint School District No. 1, City of Lake Geneva, Towns of Bloomfield, Geneva, LaFayette, Linn, Lyons and Spring Prarie, hereinafter called "School District" and the Lake Geneva Board of Park Commissioners, hereinafter called "Board of Park Commissioners".

WITNESSETH:

WHEREAS, the School District, aforesaid, is the owner of premises adjoining its Eastview School, commonly called Dunn Field, and

WHEREAS, the City, aforesaid, is the owner of premises adjoining Central School, commonly called Maple Park, and

WHEREAS, said School District does not presently need the use of all of said land, on the premises known as Dunn Field, for school building purposes, and

WHEREAS, the School District does use and has a need for the use of the land owned by the City adjoining its Central School, such use being for playground and recreational facilities for its students during the school term, and

WHEREAS, the City does use and has a need for the use of land owned by the School District, adjoining Eastview School, commonly known as Dunn Field, such use being for public recreational facilities, and

WHEREAS it is the intention of the parties to this contract that pending such need of the land adjoining Eastview School by the School District for school buildings, that an agreement be entered into being the parties that the Maple Park premises be in the control of and used for the purpose of the School District and that the premises adjoining Eastview School. commonly known as Dunn Field be in the control of and used for the purposes of the City, and

WHEREAS, it is the intention of the parties to this contract that pending such need of use of the Eastview School property by the School District for school buildings, the premises be used and developed as part of the Lake Geneva City Park system provided the School District aforesaid shall reserve to itself the right to use said land for school purposes in the future should this use be necessary, and

WHEREAS, the Board of Park Commissioners aforesaid is charged under the Wisconsin Statutes Section 27.08(2) with the duty of developing to the greatest possible extent the use of all lands in the City of Lake Geneva which are available for park purposes, and

WHEREAS, it is the intention of the parties to this contract to agree to cooperate in establishing the best use of the respective premises, and to solve between the parties of this contract all questions of jurisdiction. responsibility for maintenance, development and control of the subject premises.

NOW, THEREFORE, IT IS AGREED by and between the parties, in consideration of the mutual benefits conferred by this Agreement, as follows:

MAINTENANCE OF GROUNDS & EQUIPMENT

A. Maple Park (Exhibit "A")

The School Board shall be responsible for maintaining, repairing existing equipment and for the replacement of equipment and facilities now existing on the Maple Park grounds and otherwise be responsible for all upkeep and repair of the Maple Park grounds as deemed necessary and appropriate by said School Board. The School Board shall further have the authority to provide capital improvements to said Maple Park as deemed necessary and desirable by said School Board subject to the provisions of this Agreement. This paragraph does not include the tennis courts which will be the sole responsibility of the City.

B. Dunn Field (Exhibit "B")

The City shall be responsible for maintaining, repairing existing equipment and for the replacement of equipment and facilities and otherwise be responsible for all upkeep and repair of the Dunn Field grounds as delineated in Exhibit "B" as deemed necessary and appropriate by the City. The City in concert with the Board of Park Commissioners shall have the authority to provide capital improvements to said Dunn Field (Exhibit "B") as deemed necessary and desirable by the City subject to the provisions of this Agreement.

TERM OF AGREEMENT & METHOD OF TERMINATION

This Agreement shall commence September 1, 1984, and terminate on August 30, 1985. Unless either party terminates this Agreement in writing within six months of the termination date, the Agreement shall automatically be renewed under the same terms and conditions, unless modified in writing, for additional one year terms until terminated by either party.

Either party may terminate this Agreement at any time by giving the other party six months notice of termination. If the six months notice of termination is not within six months of the Agreement termination date of August 30th, the Agreement will be effective until the termination date of next succeeding agreement year.

In any event this Agreement may not be terminated until twelve months has lapsed from its inception.

CAPITAL IMPROVEMENTS

On or about July 1st of any agreement year, both parties shall provide the other with a capital improvement plan for their respective facility for the next succeeding agreement year.

All capital improvements installed by either party shall remain the property of the party purchasing said improvements or equipment. Upon removal of said improvements the owner of the improvements shall negotiate with the owner of the premises for the sale of said improvements to the owner of the premises prior to removal.

The party installing any capital improvement upon the land of the other shall hold the other harmless for any costs incurred as the result of said installation and neither party shall allow any liens of any kind to attach to the property of the other and shall save the other harmless thereto.

Upon removal of any equipment by the occupier of the premises, said occupier shall repair any damage done to the premises as the result of such removal.

OTHER RIGHTS AND DUTIES

1. Either party may license said premises as may be allowable by law, except there shall be no liquor or fermented malt beverages sold or consumed on either the Dunn Field or Maple Park properties.

2. Either party may use the premises for purposes that are deemed in the best interest of the public and not contrary to law.

3. Both parties are required to carry liability insurance on the premises each is occupying showing the other party as an additional insured.

4. It is understood between the parties that this Agreement exchanges licenses to use certain designated premises under the terms of this Agreement and any licenses granted under this Agreement shall not be construed as easements or transfer of title either in law or equity.

This Agreement entered into this 11th day of Sept., 1984.

CITY OF LAKE GENEVA:

BY: Richard C. Folman
Richard C. Folman, Mayor

ATTEST: Colleen Alexander
Colleen Alexander, Clerk

JOINT SCHOOL DISTRICT NO. 1

BY: ______________________ Pres.

______________________ Clerk

LAKE GENEVA BOARD OF PARK COMMISSIONERS:

BY: Margaret R. McCrory

kapur
all in

1224 South Pine Street
Burlington, WI 53105
T: 262.767.2747 • F: 262.767.2750

TASK ORDER NUMBER #43
CIVIL ENGINEERING SERVICES

This task order is made as of March 14th, 2025, under the terms and conditions established in the MASTER AGREEMENT FOR ENGINEERING SERVICES, (the Agreement), between the **City of Lake Geneva** (Owner) and **Kapur & Associates, Inc**. (Engineer). This Task Order is made for the following purpose:

Provide civil engineering services for assessment of additional sidewalks, ramps, and other pedestrian infrastructure as outlined in the Field Assessment Manual created under Phase 1. This is the second phase of the sidewalk inventory project which assists City Staff and Officials in making informed choices when creating sidewalk/pedestrian infrastructure replacement plans.

Section A. – Scope of Services

Engineer shall perform the following Services:

__Sidewalk Inventory and Field Assessment__

For a total of 46,000 LF (approximately 8.7 miles) the following inspection, data collection, and analysis will be performed.

1. Preform a sidewalk inventory of sidewalks, ramps, and ADA compliance within the Public Right of Way throughout the City utilizing the City of Lake Geneva Field Sidewalk Assessment Manual.
2. Preform an inventory of locations within the Public Right of Way throughout the City that currently lack pedestrian infrastructure utilizing the City of Lake Geneva Field Sidewalk Assessment Manual. Data collected will assist in determining the feasibility of adding pedestrian infrastructure at these locations.
3. Analyze and score collected infrastructure data utilizing scoring methods developed for the City of Lake Geneva Field Sidewalk Assessment Manual.
4. Upload data to City GIS for input, analysis, and mapping.
5. Map inspection results on GIS mapping and prepare report for City ADA compliance officer.

Section B. – Compensation

In return for the performance of the foregoing obligations, Owner shall pay to Engineer an amount not-to-exceed eighteen thousand seven hundred twenty-six dollars ($18,726) payable according to the following terms:

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

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

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

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

For: City of Lake Geneva	Engineer: Kapur & Associates, Inc.
By: ______________________	By: Naomi Rauch
Signature: ______________________	Signature: Naomi Rauch
Title: ______________________	Title: Project Engineer/Associate
Date: ______________________	Date: 03-14-2025

City of Lake Geneva

Citywide Sidewalk Evaluation Phase 2

0 575 1,150 Feet

0 0.15 0.3 Miles

Date: 3/12/2025

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

TASK ORDER 43										
City of Lake Geneva Citywide Sidewalk Evaluation - Phase 2 - Attachment A										
CLASSIFICATION		Project Engineer II		Staff Engineer II		Technician III			Total Labor	
Average Hourly Wage		$135.00		$119.00		$113.00				
TASK DESCRIPTION	**ACT. Code**	Hours	Dollars	Hours	Dollars	Hours	Dollars		Hours	Dollars
Sidewalk Evaluation and Field Assessment										
Inspection of sidewalk / curb ramps / Crosswalks and Ped Signals (46000-ft)				96	$11,424.00				96	$11,424.00
Prepare GIS map and report of Inspection results						32	$3,616.00		32	$3,616.00
QA/QC		8	$1,080.00	8	$952.00	8	$904.00		24	$2,936.00
TOTALS		**8**	$1,080.00	**104**	$12,376.00	**40**	$4,520.00		**128**	**$17,976.00**
									Expenses:	**$750**
									Project Total:	**$18,726**

Summary of Expenses	Units	Cost	Total
Estimated Expenses / Mileage (LS)	1	$750.00	$750.00
Totals			$750.00

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

To; Lake Geneva Public Works Committee
From; DPW
Re; Equipment Replacement Fund

10 March 2025

Last fall the City Council approved $420,000.00 in the replacement fund for the replacement of a wheel loader and snow blower in 2025. Council approved the wheel loader purchase of $213,804.00 on 10 March 2025.

Three machines were considered, and we received 2 quotes;

MacQueen Equipment, *LaRue D40*	$207,805.00
Miller Bradford & Risberg, *Wausau PB2000*	$203,675.00

Fund;	420,000
Loader	-213,804
	= 206,196 balance for snow blower

The Wausau PB2000 is the replacement model for our current 25-year-old Wausau WK800 and is made in Fon Du Lac WI. The LaRue is made in Canada. This is the primary blower for snow removal operations downtown and the current Wausau has outperformed expectations.

DPW recommends approval of the Wausau PB2000 for $203,675.00 at this time.

Respectfully submitted;

Tom Earle, DPW

Neil Waswo, DPW Superintendent

Brett Behrens, DPW Foreman

Streets / Parks / Forestry / Cemeteries / Buildings & Grounds

MILLER-BRADFORD & RISBERG, INC.
www.miller-bradford.com

Corporate Office:
W250 N6851 Hwy 164
P.O. Box 904
Sussex, WI 53089

Sussex, WI	DeForest, WI	De Pere, WI	Negaunee, MI
1-800-242-3115	1-800-585-7219	1-800-638-7448	1-800-562-9770

Eau Claire, WI	Marathon, WI	Rockford, IL
1-800-585-7232	1-888-886-4410	1-800-585-7231

Distributors of Equipment and Supplies for ■ Construction ■ Forestry ■ Industry ■ Government

TO: CITY OF LAKE GENEVA

DATE: MARCH 10TH, 2025

REFERENCE: WAUSAU PB2000 BLOWER

WE SUBMIT THE FOLLOWING PROPOSAL:

QUANTITY	DESCRIPTION	AMOUNT
1	NEW 2025 WAUSAU PB2000 SNOW BLOWER INCLUDES: HYDROSTATIC DRIVE TRAIN (3) 12" DIAMETER SERRATED, ABRASION RESISTANT AUGERS CHAIN IN OIL BATH W/ SELF ADJUSTING TENSIONER TELESCOPIC TRUCK LOADING CHUTE 12" CHUTE EXTENSION 102" WIDE FRAME EXTENSION CARBIDE MUSHROOM SHOES ADDITIONAL WORK LIGHTS HEATER, BATTERY WRAP ELECTRIC FUEL HEATER WIRELESS CONTROL REMOTE ACS1000 SERIES COUPLER READY 1 YEAR/1500 HOUR FACTORY WARRANTY	
	SALE PRICE.................	$203,675.00

TERMS: NET DUE UPON RECEIPT OF INVOICE   F.O.B.: DELIVERED
DELIVERY: APPROX. 60-90 DAYS

WE THANK YOU FOR THE OPPORTUNITY TO QUOTE ON THIS EQUIPMENT

Miller-Bradford & Risberg, Inc.

SIGNED JAMESON SADOWSKE

To: Finance, License and Regulation Committee, City Council
Cc: Lake Geneva United Methodist Church, Holy Communion Episcopal Church, First Church of Christ Scientist, and First Congregational United Church of Christ
From: City Hall, City of Lake Geneva
Date: March 13, 2025
Subject: Sunday Morning Parking Program – Proposed Rules for Use of Placards

The church parking meeting convened at 1pm on Thursday, March 13. Members in attendance were Mayor Todd Krause, City Administrator David DeAngelis, Comptroller Laura Pisarcik, Parking Operations Manager Beth Gehris-Padro, Alderpersons Sherri Ames, Linda Frame, Joel Hoiland, & Cathy Stoodley, along with representatives from the churches including Penny Roehrer FCCS, Father Ryan Robinson-Delaney & Randy Lemke CHC, Art Kinellas UCC, and Larry Kundert & Dawn Zur UMC.

Mayor Krause presented parking rules based on feedback from the churches and others who have spoken at public meetings after discussion and review by city staff.

The rules that follow were discussed and consensus was reached with two exceptions. The exceptions were to extend the hours on Sundays, which the Episcopal church requested, to 12:30 pm but preferably to 1:00 pm, and the other request was to add language to allow for parking on Shrove Tuesday, Ash Wednesday and the Holy Week of Easter. If the Holy Week language where to be added the suggested language would follow the Permit Valid on Sunday bullet as follows:
Permit Valid for Shrove Tuesday, Ash Wednesday and Easter Holy Week services times not to exceed 1 hour.

- **Placard Distribution:** Each congregation will receive a set number of placards. Any additional placards must be requested from and approved by the Common Council. Placards will be issued in 2-year increments.
  - Lake Geneva United Methodist Church - 20 placards
  - Holy Communion Episcopal Church - 45 placards
  - First Church of Christ, Scientist - 10 placards
  - First Congregational United Church of Christ - 15 placards

- **Permit Valid on Sunday:** Each placard will provide parking from 9am to 12pm on Sunday.
- **Placard Eligibility:** Placards will not be issued to vehicles with City of Lake Geneva Parking Permit Stickers.
- **Placard Use:** Parking is limited to within a one block radius of location of the listed church. If a resident parking sticker is displayed with the placard, the resident permit will take precedence, and the vehicle will be chalked. The use of the placard will be noted, and the organization program manager will be contacted.
- **Accountability:** Placards are a controlled item. Organizations will be required to maintain accountability for each placard issued. Each organization should be prepared to provide accountability and justification for issue upon request from Lake Geneva City Hall Staff
- **Duplication Policy:** Any discovery of duplicated placards may result in the revocation of placards for the individual member.
- **Placard Return:** Placards must be returned before December 15 of the expiration year. Failure to return all placards may result in a reduction of placards for the following issue.