

**AGENDA**

All Agenda Items are Considered for Discussion and Possible Action

- (1) Call to Order, Pledge of Allegiance, Roll Call
- (2) Approval of Agenda
- (3) Proclamation and presentation of flag from Walworth County by Joanne Laufenberg
- (4) Approval of Meeting Minutes – Town Board Meeting – March 9, 2026, and Special Meeting – March 18, 2026.
- (5) Clerk/Treasurer
  - a) Special Event Permit for Next Door Pub Lakeside Annual Summer Party on May 30, 2026, from 11 am – 7 pm, with road closure of Lakeshore Drive to Hemlock.
  - b) Monthly Treasurer’s Report
  - c) Approval of Prepaid Bills (March 2026)
- (6) Attorney’s Report
  - a) Proposed Ordinance 87 Code of Ethics
  - b) Geneva Spring’s Developers Agreement – Warren Hansen - Subdivision for Lynne Fosbinder, located off of Dell Place. The property is zoned R-2.
- (7) Plan Commission
  - a) Building Inspection Report

**Committee Reports**

- (8) Police Department
- (9) Highway Department/Schools
- (10) Municipal Court
- (11) Park Commission
- (12) Lake Como Sanitary District
- (13) Fire Departments
- (14) Lake Committee
  - a) Discussion and possible action of Attorney’s recommendation to amend ORD. 4 to include language that prohibits a business from renting PWCs on Lake Como.
- (15) Tourism Commission
- (16) Approval of Licenses
  - a) **Business Licenses – MJCC, Perez Lawn Plus, Pierced by Goldie, Stargazer Cottages LLC, Starlight and Lake Views, The Katie and David Holtkamp Family Trust and the TK Schnoor Family Trust**
  - b) **Short Term Rental License – MJCC, Opal Road Ranch, Stargazer Cottages LLC, Starlight and Lake Views, The Katie and David Holtkamp Family Trust and the TK Schnoor Family Trust**
  - c) **Operator License – Scot Effenheim.**
- (17) Other:

Discussion and possible action of Task Force Proposal for Short Term Rentals (Williams).
- (18) Public Comments for Next Month’s Consideration
- (19) Adjournment

**THIS MEETING IS HANDICAP ACCESSIBLE. NEXT MEETING AS ANNOUNCED.  
There may be a quorum of other Town committees or commission members present.**

TOWN OF GENEVA  
MONTHLY BOARD MEETING  
MINUTES  
March 9, 2026

Chairman Kopecky called the duly posted and noticed meeting to order at 7:00 pm. Pledge of Allegiance. In attendance were Kopecky, Supervisors Monroe, Williams, Otten, Scerba, Attorney Venema, and Chief Miceli. Clerk/Treasurer Baumeister took the minutes of the meeting. Motion (Otten/Scerba) to proceed with the agenda. Approved 5-0. Motion (Scerba/Otten) to approve the Budget Workshop minutes for November 17, 2025, as presented. Approved 4-1. Williams with the nay vote. Motion (Scerba/Otten) to approve Special Meeting minutes for November 17, 2025. Approved 5-0. Motion (Scerba/Otten) to approve Town Board Meeting minutes for February 9, 2026. Motion withdrawn. Motion (Scerba/Otten) to approve Town Board Meeting minutes for February 9, 2026, with a change to Other: d to read Per Vice President, Dennis Hammer, in front of the President of the Lake Como Beach Property Owners Association. Approved 5-0. Motion (Scerba/Otten) to approve Special Meeting minutes from February 24, 2026. Approved 5-0.

Clerk/Treasurer –

Motion (Scerba/Monroe) to approve the prepaid bills from February 2026. Approved 5-0.

Motion (Otten/Scerba) to approve the monthly Clerk/Treasurer's report. Approved 5-0.

Attorneys Report –

- a) Proposed Ordinance 86 Rules and Code of Ethics – Option 1: Separate into two ordinances; Ordinance 86 General Rules of Procedure and Ordinance 87 Code of Ethics, or Option 2: Put in a fine and add another section to create an ethics commission where the Chairman appoints three to five people to sit on the committee. Another possibility is to add a section stating that if a violation occurs, an ad hoc committee would be created. Venema's recommendation is to adopt General Rules of Procedure Ordinance 86 and separate out the Code of Ethics, adopting WI Statute 19.59 in its entirety. Motion (Williams) to adopt Ordinance 86 in its entirety as presented by the Town Attorney. Motion dies for a lack of a second. Motion (Monroe/Scerba) to adopt Ordinance 86 amending the title to state Rules of Procedure and striking everything after Subsection 13. In addition, Attorney Venema will draft a new Code of Ethics ordinance adopting WI Statute 19.59 in its entirety. Approved 4-1. Williams with the nay vote.
- b) Short Term Rental proposal and improvements on Ordinance 77 – Venema recommends not making any changes to the ordinance. Motion (Williams) to table until next month and bring forward a plan to create a task force to study the problems. Motion dies for a lack of a second. Motion (Monroe/Scerba) to keep Ordinance 77 as written with no changes. Approved 4-1. Williams with the nay vote. Kopecky asked Williams to present a task force proposal at next month's meeting.
- c) Discussion and possible action on Government Officials maintaining social media pages and designating a records custodian. Motion (Kopecky/Scerba) to designate the Town Clerk as the custodian of records for Social Media pages. Approved 5-0.

Motion (Monroe/Scerba) to accept the Attorney's Report. Approved 5-0.

Plan Commission

Motion (Monroe/Otten) to approve the Plan Commission report. Approved 5-0.

Committee Reports –

- Police Report (Miceli) – Chief Miceli reviewed the February trend report. Motion (Scerba/Otten) to accept the Police Department Report. Approved 5-0.
- Highway Department/Schools (Monroe/Beck) – Beck reviewed the Highway Department report. Motion (Kopecky/Otten) to accept the Highway Department/Schools Report. Approved 5-0.
- Municipal Court (Otten) – February totals: Collected-\$7,919.93; Town retains-\$5,576.84; Citations issued for February = 50 traffic; 2 Municipal. 33 citations are filed for court in March. Motion (Monroe/Scerba) to accept the Municipal Court report. Approved 5-0.
- Park Commission – Nothing to report.
- Lake Como Sanitary District – Scerba stated the Sanitary District pumped 3,830,000 gallons of water from December 30<sup>th</sup>, 2025, to January 28<sup>th</sup>, 2026. 32,000 gallons used to backwash the system. There were 28,600 gallons flushed through hydrants, 0 gallons used by the highway, and 0 gallons by the fire department. There were 3,075,253 gallons sold for an approximate loss of 649,147 gallons of water, which was a 18% water loss.

- Motion (Kopecky/Otten) to approve the Lake Como Sanitary District report. Approved 5-0.
- Fire/Rescue Departments
  - EFD – February had 6 EMS calls. The average response time was about 8:03 minutes. 3 Fire call with an average response time of 5:43 minutes.
  - LGFD – 21 total calls – 17 EMS and 3 Fire. Still experiencing issues with The Phoenix System
- Motion (Kopecky/Monroe) to accept the Fire Department reports. Approved 5-0.
- Lake Committee –
  - a) Discussion and possible action for Lester Ballarin's second pier
    - Motion (Scerba/Monroe) to approve Lester Ballarin's second pier permit. Approved 5-0.
  - b) Discussion and possible action to amend ORD. 4 to include language that prohibits a business from renting PWCs on Lake Como. This is a safety concern that needs to be addressed before an accident or fatality takes place on the lake – Venema to look into limiting someone from having a PWC rental business on the lake, and bring back a recommendation.
- Tourism Commission – Nothing to report.

Approval of License:

Motion (Monroe/Kopecky) to approve the Business license for Opal Road Ranch and Ellen Marie Callaghan Revocable Living Trust. Approved 5-0.

Motion (Monroe/Kopecky) to approve Short Term Rental License for Ellen Marie Callaghan Revocable Living Trust. Approved 5-0.

Motion (Monroe/Otten) to approve the Operator License for Bradley Billingsley, Abigail Brodzeller, Alexandra Forbeck, Rachel Ford, Rachel Glass, Katherine Gums, Ralph Kennedy, Camryn Rendon, Samantha Savage, Michael Shourd, Sedona Souther, and Justice Theisen. Approve 4-1-0. Williams with the nay vote.

Public Comments:

The property on Park Dr. (Perez property) does not have a business license. Joe Mesler and the Lake Geneva Fire Department are aware.

Mike Lindsey questioned why there was a 38% tax increase after the referendums failed.

Motion (Otten/Scerba) to adjourn at 11:27 pm. Approved 5-0.

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Chairman Kopecky

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Supervisor Monroe

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Supervisor Williams

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Supervisor Otten

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Supervisor Scerba

Respectfully submitted,

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Michelle Baumeister, Clerk/Treasurer

TOWN OF GENEVA  
SPECIAL BOARD MEETING  
March 18, 2026

Chairman Kopecky called the duly posted and noticed meeting to order at 5:34 pm. In attendance were Kopecky, Supervisors Monroe, Williams, Otten, Scerba, Attorney Venema, and Chief Miceli. Clerk/Treasurer Baumeister took the minutes of the meeting.

Discussion and possible action on proposed Resolution #308: Censure of Town Board Member and possible publication.

Motion (Otten/Monroe) to approve Resolution #308: Censure of Town Board Member and possible publication. Approved 3-0-2. Williams and Scerba abstained.

Discussion and possible action on proposed Resolution #309: Setting forth rules for use of Town Logo.

Motion (Otten/Scerba) to approve Resolution #309: Setting forth rules for use of Town Logo. Approved 4-1. Williams with the nay vote.

Tim Kelly inquired about his Open Records Request. Baumeister will complete his request by April 18<sup>th</sup>.

Tim Kelly brought forward board members using fictitious Facebook accounts to respond to people's concerns. Stated Tyson Carter is a board member's account.

Motion (Otten/Scerba) to adjourn at 6:00 pm. Approved 5-0.

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Chairman Kopecky

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Supervisor Monroe

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Supervisor Williams

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Supervisor Otten

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Supervisor Scerba

Respectfully submitted,

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Michelle Baumeister, Clerk/Treasurer

# Town of Geneva

N3496 Como Road  
Lake Geneva, WI 53147  
(262) 248-8497  
Fax (262) 249-8873

## SPECIAL EVENT PERMIT APPLICATION

### REQUESTOR

Name Next Door Pub Lakeside  
Address 11118 Lake Shore Dr.  
City, State, Zip Lake Geneva, WI, 53147  
Phone 262-349-6311 Cell 262-374-4531  
E-Mail Address info@nextdoorpub.com

### EVENT SPECIFICS

Date 5/30  
Time 11 AM - 7 PM  
On-Site Security  Yes / No How many individuals? 8  
Road Closure Requested  Yes / No  
Certificate of Insurance Required  Yes / No

### PROVIDE THE FOLLOWING DOCUMENTS

- 1) Completed Application
- 2) Map Showing Circulation of Traffic around Closure, if Required
- 3) Neighbor Approvals (Owners must have access to their property)
- 4) Cost Recovery Form
- 5) Certificate of Insurance, if Required
- 6) Emergency Contact Name and Number for on-duty police officer(s)

Charles Rude - 262-374-4531

Charles Rude  
Name

2/26/24  
Date

L A W E

AXE THROWING

Lake Shore Dr. (Closest to Hemlock)

Makes Carbins Titus Monster  
Die Smokey Terrence

Shoreline Beer Long Arm

BAR

Face Painting

Booze House

Live music Live music

Sidewalk

Lawn Games

Sidewalk

Garage

B  
E  
A

Willow (Closest to Hemlock)

**Town of Geneva**

N3496 Como Road  
Lake Geneva, WI 53147  
(262) 248-8497  
Fax (262) 249-8873

**SPECIAL EVENT PERMIT NEIGHBOR APPROVAL**

Instructions: Applicant to contact and provide a completed form for each neighbor, between the cross streets, affected by the road closure.

EVENT SPECIFICS

Date MAY 30, 2026

Time 12:00 PM to 7:00 PM

Location of Road Closure WEST Lot line of NEXT DOOR Pub-LAKESIDE ON LAKE SHORE DR TO CORNER of Hemlock and LAKE SHORE DR. (SAME AS PREVIOUS YEARS)

REQUESTOR

Name \_\_\_\_\_

Address W4118 LAKE SHORE DR

City, State, Zip LAKE GENEVA, WI 53147

Phone 262-249-6311 Cell 262-374-4531  
(Charlie Rude)

NEIGHBOR

I support the request for the Special Event Permit and support closing my road during the times listed above, provided access to my driveway/property is still provided.

I do not support the request for the Special Event Permit with a road closure because \_\_\_\_\_

Unable to contact the neighbor at \_\_\_\_\_

Cynthia L Szok

Neighbor Signature

CYNTHIA L SZOK

Printed Name

3-5-26

Date

W4111 HEMLOCK DRIVE

Address

# Town of Geneva

N3496 Camino Road  
Lake Geneva, WI 53147  
(262) 248-8197  
Fax (262) 249-8873

## SPECIAL EVENT PERMIT NEIGHBOR APPROVAL

Instructions: Applicant to contact and provide a completed form for each neighbor, between the cross streets, affected by the road closure.

### EVENT SPECIFICS

Date 5/30/2024, Saturday  
Time \_\_\_\_\_  
Location of Road Closure Lakeshore Drive (Apricot - Willow)

### REQUESTOR

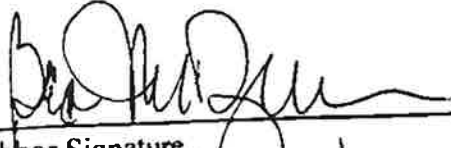
Name Next Door Pub Lakeside  
Address W4118 Lakeshore Drive  
City, State, Zip Lake Geneva, WI 53147  
Phone 262-249-6311 Cell \_\_\_\_\_

### NEIGHBOR

I support the request for the Special Event Permit and support closing my road during the times listed above, provided access to my driveway/property is still provided.

I do not support the request for the Special Event Permit with a road closure because \_\_\_\_\_

Unable to contact the neighbor at \_\_\_\_\_

  
Neighbor Signature  
BEA McDONOUGH 773-269-9904  
Printed Name

2/26/2026  
Date  
W4124 Lakeshore Drive  
Address Lake Geneva, WI 53147



**TOWN OF GENEVA**  
COST RECOVERY AGREEMENT

Notice to Applicant: This document is an Official Town of Geneva Document. All submittals must be Official Town of Geneva Documents.

The undersigned Applicant hereby acknowledges and agrees the Town may retain the services of professional consultants (including planners, engineers, architects, attorneys, environmental specialists, recreation specialists, and other experts) to assist in the Town's review relative to your project or involvement, as well as to confirm compliance with all requirements of the permit and other ordinances of the Town. (Issuance of an Occupancy Permit or other Permit does not terminate this agreement to pay.) The submittal of an application by an Applicant shall be construed as an agreement to pay for such professional review services applicable to the proposal including any finance charges that may accrue. The Town may apply the charges for these services to the Applicant. The Town may delay acceptance of the application or petition as complete, or may delay final approval of the proposal, until the Applicant pays such fees. Review fees which are applied to an Applicant and which are not paid, may be assigned by the Town as a special assessment to the subject property. Applicant hereby expressly waives any notice and hearing requirements provided in Wis. Stats. § 66.0701 or any additions or amendments to this section. Petitioner further authorizes the Town Treasurer or Town Clerk to levy and collect review fees and additional fees when such fees are reasonable and that payment is overdue. The Applicant shall be required to provide the Town with an executed copy of the following form as a prerequisite to the processing of the permit application:

Purpose of Application Summer Kickoff Party 2026  
Project Name Next Door Pub Lakeside Summer Party  
Physical Address W 4118 Lake Shore Dr.  
Tax Key # JL CB 02462 Phone # 262-849-6311

Contact Name (if different from applicant) \_\_\_\_\_  
Mailing Address W 4118 Lake Shore Dr.  
City Lake Geneva State WI Zip 53147

Billing address (if different) \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

APPLICANT: Charles Ruck  
(Printed Name)  
[Signature]  
(Signature)

Original: Town Records  
Copy: Applicant  
Copy: Town Attorney  
Project #: \_\_\_\_\_

Note to Applicant: The Town Engineer, Town Attorney and other Town professionals and Town staff, if requested by the Town to review your request, will bill for their time at an hourly rate which is adjusted from time to time by agreement with the Town. Please inquire as to the current hourly rate you can expect for this work. In addition to these rates, you will be asked to reimburse the Town for those additional costs set forth in the Town Ordinances.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/26/2026

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

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

<b>PRODUCER</b> Glass Insurance Center PO Box 1149 Lake Geneva, WI 53147-6149	<b>CONTACT Jodi Cordes</b> NAME: PHONE (A/C, No, Ext): <b>(262) 248-5555 2</b> FAX (A/C, No): E-MAIL ADDRESS: <b>jcordes@glassinsurancecenter.com</b>
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>	<b>NAIC #</b>
<b>DCR Restaurant Group dba</b> <b>The Next Door Pub</b> <b>411 Interchange North</b> <b>Lake Geneva, WI 53147</b>	<b>INSURER A : Society Insurance</b> <b>15261</b>  INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			<b>BP10070400</b>	<b>8/29/2025</b>	<b>8/29/2026</b>	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COM/OP AGG \$ <b>2,000,000</b> \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			<b>CA10070403</b>	<b>8/29/2025</b>	<b>8/29/2026</b>	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ <b>0</b>			<b>CU10070405</b>	<b>8/29/2025</b>	<b>8/29/2026</b>	EACH OCCURRENCE \$ <b>1,000,000</b> AGGREGATE \$ <b>1,000,000</b> \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			<b>WC10070404</b>	<b>8/29/2025</b>	<b>8/29/2026</b>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>100,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>100,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**Location - Next Door Pub Lakeside - W4118 Lakeshore Dr, Lake Geneva, WI 53147**

<b>CERTIFICATE HOLDER</b>  Town of Geneva N3496 Como Road Lake Geneva, WI 53147	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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Town of Geneva  
**Cash Summary**  
As of March 31, 2026

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	<u>Mar 31, 26</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10025 · ADVIA Money Market	445,785.02
10030 · ADVIA CU Gen Ckg & Sweep	1,749,547.17
10036 · ADVIA CU Real Estate Tax Acct	30,451.26
10040 · ADM Sweep Acct-ADVIA Taxes	446,260.81
10045 · Town Bank Money Market	765,799.35
1100 · Town Bank Gen Ckg	28,331.97
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<b>Total Checking/Savings</b>	3,466,175.58
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<b>Total Current Assets</b>	3,466,175.58
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<b>TOTAL ASSETS</b>	<b>3,466,175.58</b>
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<b>LIABILITIES &amp; EQUITY</b>	0.00

Town of Geneva  
**Profit & Loss Budget vs. Actual-Condensed**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>40000 · Taxes</b>	2,855,566.89	4,648,078.00	-1,792,511.11
<b>43000 · Intergovernmental</b>	69,710.16	620,952.00	-551,241.84
<b>44000 · Licenses and Permits</b>	51,881.35	291,350.00	-239,468.65
<b>45000 · Fines and Forfeitures</b>	10,774.83	40,000.00	-29,225.17
<b>46000 · Charges for Services</b>	9,168.16	593,510.00	-584,341.84
<b>48000 · Miscellaneous Revenues</b>	897.11	120,204.00	-119,306.89
<b>48350 · Sale of Cemetery Plot</b>	200.00		
<b>Total Income</b>	<u>2,998,198.50</u>	<u>6,314,094.00</u>	<u>-3,315,895.50</u>
<b>Gross Profit</b>	2,998,198.50	6,314,094.00	-3,315,895.50
<b>Expense</b>			
<b>50000 · Planning Commission</b>	2,282.48	26,200.00	-23,917.52
<b>51000 · General Government</b>	111,125.61	531,052.00	-419,926.39
<b>52000 · Public Safety</b>	453,659.97	2,879,669.00	-2,426,009.03
<b>53000 · Public Works</b>	238,189.74	1,409,215.00	-1,171,025.26
<b>54000 · Health and Sanitation</b>	129,371.91	530,610.00	-401,238.09
<b>55000 · Culture, Recreation and Educ</b>	223,183.27	645,800.00	-422,616.73
<b>56000 · Conservation and Developme...</b>	6,643.85	137,740.00	-131,096.15
<b>57000 · Nondepartmental and General</b>	82,878.24	88,100.00	-5,221.76
<b>57802 · Fire &amp; Rescue Squad Services</b>	451,216.35		
<b>58500 · Capital Outlay</b>	-379.27		
<b>59000 · Debt Service</b>	1,314,327.08		
<b>6500 · Payroll Expenses</b>	2,908.24		
<b>6504 · Payroll Taxes</b>	26,053.30		
<b>Total Expense</b>	<u>3,041,460.77</u>	<u>6,248,386.00</u>	<u>-3,206,925.23</u>
<b>Net Ordinary Income</b>	<u>-43,262.27</u>	<u>65,708.00</u>	<u>-108,970.27</u>
<b>Net Income</b>	<u><b>-43,262.27</b></u>	<u><b>65,708.00</b></u>	<u><b>-108,970.27</b></u>

**Town of Geneva**  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>40000 · Taxes</b>			
41110 · Town Taxes	2,714,369.14	3,740,778.00	-1,026,408.86
41111 · Prior Year Tax Collections/Ref	73.66		
41140 · Mobile Home Fees	2,877.95	11,000.00	-8,122.05
41150 · Managed Forest Lands Tax	-16.60		
41210 · Motel Tax	138,262.74	895,800.00	-757,537.26
41800 · Interest on Delinquent Tax	0.00	500.00	-500.00
<b>Total 40000 · Taxes</b>	<b>2,855,566.89</b>	<b>4,648,078.00</b>	<b>-1,792,511.11</b>
<b>43000 · Intergovernmental</b>			
41113 · Exempt Computer Aid	0.00	1,608.00	-1,608.00
43410 · State Shared Revenues	0.00	239,370.00	-239,370.00
43420 · Fire Insurance Dues	0.00	75,000.00	-75,000.00
43530 · Transportation	67,294.48	267,200.00	-199,905.52
43545 · Recycling Grant	0.00	6,400.00	-6,400.00
43550 · Personal Property State Aid	0.00	11,257.00	-11,257.00
43560 · Video Service Provider Aid	0.00	20,117.00	-20,117.00
43619 · DNR PILT	2,415.68		
<b>Total 43000 · Intergovernmental</b>	<b>69,710.16</b>	<b>620,952.00</b>	<b>-551,241.84</b>
<b>44000 · Licenses and Permits</b>			
44105 · Operators Licenses	940.00		
44110 · Business & Occup. Licenses	75.00	50,000.00	-49,925.00
44115 · STR License Fee	250.00		
44120 · Cable TV Franchise Fees	4,063.14	21,000.00	-16,936.86
44125 · Solicitors Permit	50.00		
44200 · Dog License Fees	380.00	350.00	30.00
44300 · Building Permits	46,123.21	220,000.00	-173,876.79
<b>Total 44000 · Licenses and Permits</b>	<b>51,881.35</b>	<b>291,350.00</b>	<b>-239,468.65</b>
<b>45000 · Fines and Forfeitures</b>			
45110 · Traffic Fines	10,774.83	40,000.00	-29,225.17
<b>Total 45000 · Fines and Forfeitures</b>	<b>10,774.83</b>	<b>40,000.00</b>	<b>-29,225.17</b>
<b>46000 · Charges for Services</b>			
46110 · Clerk's Fees	35.00		
46112 · Assessment Letters	3,650.00	22,000.00	-18,350.00
46210 · Law Enforcement Fees	27.00		
46222 · Fire Numbers	180.00	500.00	-320.00
46306 · Drainage Review	2,700.00	25,000.00	-22,300.00
46310 · Charges for Highway Services	0.00	800.00	-800.00
46370 · Boat Launching Fees	757.72	12,000.00	-11,242.28
46375 · Pier Fees	25.00		
46380 · Golf Cart Fees	25.00	500.00	-475.00
46390 · Planning and Zoning Fees	1,320.00	2,100.00	-780.00
46430 · Garbage Collection Fees	448.44	530,610.00	-530,161.56
<b>Total 46000 · Charges for Services</b>	<b>9,168.16</b>	<b>593,510.00</b>	<b>-584,341.84</b>
<b>48000 · Miscellaneous Revenues</b>			
48100 · Interest Earned	729.44	90,000.00	-89,270.56
48250 · Credit Card Rebate	0.00	400.00	-400.00
48400 · Insurance Recov. & Refunds	0.00		
48900 · All Other	167.67		
48993 · Use FunFest Desig Funds-WDCTR	0.00	2,000.00	-2,000.00

**Town of Geneva**  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget
48997 · Use of Fund Balance	0.00	27,804.00	-27,804.00
<b>Total 48000 · Miscellaneous Revenues</b>	<b>897.11</b>	<b>120,204.00</b>	<b>-119,306.89</b>
48350 · Sale of Cemetery Plot	200.00		
<b>Total Income</b>	<b>2,998,198.50</b>	<b>6,314,094.00</b>	<b>-3,315,895.50</b>
<b>Gross Profit</b>	<b>2,998,198.50</b>	<b>6,314,094.00</b>	<b>-3,315,895.50</b>
<b>Expense</b>			
<b>50000 · Planning Commission</b>			
50300 · Planning Commission Salaries	2,282.48	14,800.00	-12,517.52
50312 · Planning Commission Soc Sec	0.00	11,200.00	-11,200.00
55213 · Planning Comm Supplies/Expenses	0.00	200.00	-200.00
<b>Total 50000 · Planning Commission</b>	<b>2,282.48</b>	<b>26,200.00</b>	<b>-23,917.52</b>
<b>51000 · General Government</b>			
<b>51100 · Town Board</b>			
51110 · Town Board Salaries	7,750.00	31,000.00	-23,250.00
51112 · Town Board Social Security	0.00	2,372.00	-2,372.00
51114 · Town Board Supplies Expense	2,992.49	6,500.00	-3,507.51
51115 · Printing and Publications	0.00	700.00	-700.00
<b>Total 51100 · Town Board</b>	<b>10,742.49</b>	<b>40,572.00</b>	<b>-29,829.51</b>
<b>51200 · Municipal Court</b>			
51210 · Municipal Court Wages	16,881.10	43,000.00	-26,118.90
51212 · Municipal Court Social Security	0.00	3,160.00	-3,160.00
51213 · Municipal Court Retirement	669.04	2,050.00	-1,380.96
51214 · Municipal Ct. Supplies	84.00	800.00	-716.00
51220 · Municipal Court Telephone	96.00	500.00	-404.00
51221 · Municipal Court Equipment	5,790.00	6,500.00	-710.00
51222 · Municipal Court Internet	70.62	400.00	-329.38
51223 · Municipal Court Judicial Fees	0.00	1,000.00	-1,000.00
51224 · Municipal Court Postage	0.00	200.00	-200.00
51225 · Municipal Court Training	800.00	1,500.00	-700.00
51226 · Municipal Court Interpreter	0.00	500.00	-500.00
51227 · Municipal Court Jail Commitment	110.00	1,000.00	-890.00
51230 · Municipal Court Health Ins	2,153.82	12,950.00	-10,796.18
51231 · Municipal Court Life Ins	83.79	200.00	-116.21
51232 · Municipal Court Dental Ins	0.00	600.00	-600.00
51234 · Municipal Court Vision Ins	22.65	100.00	-77.35
<b>Total 51200 · Municipal Court</b>	<b>26,761.02</b>	<b>74,460.00</b>	<b>-47,698.98</b>
<b>51300 · Legal Counsel</b>			
51310 · Legal Prosecution	3,780.20	6,000.00	-2,219.80
51300 · Legal Counsel - Other	9,516.50	30,000.00	-20,483.50
<b>Total 51300 · Legal Counsel</b>	<b>13,296.70</b>	<b>36,000.00</b>	<b>-22,703.30</b>
<b>51400 · Clerk</b>			
51420 · Clerk-Treasurer Salary	17,615.37	108,000.00	-90,384.63
51422 · Clerk Social Security	0.00	10,350.00	-10,350.00
51424 · Clerk - Retirement	825.23	9,400.00	-8,574.77
51425 · Clerk Dept Health Ins	2,279.14	35,350.00	-33,070.86
51426 · Clerk Dept Life Ins	20.88	1,000.00	-979.12
51427 · Clerk Dept Dental Ins	0.00	1,200.00	-1,200.00
51428 · Clerk Supplies & Expense	1,130.04	4,000.00	-2,869.96
51429 · Clerk Dept Vision Ins	22.65	300.00	-277.35

**Town of Geneva**  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget
51440 · Elections	19.92	16,000.00	-15,980.08
<b>Total 51400 · Clerk</b>	<b>21,913.23</b>	<b>185,600.00</b>	<b>-163,686.77</b>
<b>51500 · Treasurer</b>			
51510 · Accounting and Audit	3,001.00	25,000.00	-21,999.00
51524 · Treasurer Supplies & Expense	1,615.39	7,000.00	-5,384.61
51526 · Credit Card Recon	5,680.85		
51530 · Assessor	9,000.00	36,000.00	-27,000.00
51531 · Board of Review	0.00	1,000.00	-1,000.00
<b>Total 51500 · Treasurer</b>	<b>19,297.24</b>	<b>69,000.00</b>	<b>-49,702.76</b>
<b>51600 · Town Hall Oper. &amp; Maint.</b>			
51601 · Telephone	399.51	1,000.00	-600.49
51605 · Town Hall Electric	1,729.41	6,500.00	-4,770.59
51607 · Town Hall Heating	897.50	1,400.00	-502.50
51609 · Town Hall Water	374.02	750.00	-375.98
51610 · Town Hall Maintenance/Cleaning	3,734.49	20,000.00	-16,265.51
51620 · Town Hall Copier	376.62	1,500.00	-1,123.38
51622 · Town Hall Postage	500.00	7,500.00	-7,000.00
51640 · Computer Upgrade Nonlapsing	0.00	1,000.00	-1,000.00
51650 · Town Hall Outlay	0.00	10,000.00	-10,000.00
51600 · Town Hall Oper. & Maint. - Other	165.00		
<b>Total 51600 · Town Hall Oper. &amp; Maint.</b>	<b>8,176.55</b>	<b>49,650.00</b>	<b>-41,473.45</b>
<b>51900 · Miscellaneous</b>			
51901 · Town Secretary	4,412.50	60,000.00	-55,587.50
51902 · Town Secretary Soc Sec	0.00	4,600.00	-4,600.00
51903 · Town Secretary Retirement	0.00	4,170.00	-4,170.00
51950 · Mobile Home Fees to Schools	5,237.95	6,000.00	-762.05
51952 · Mobile Home Administration	1,272.93	1,000.00	272.93
51900 · Miscellaneous - Other	15.00		
<b>Total 51900 · Miscellaneous</b>	<b>10,938.38</b>	<b>75,770.00</b>	<b>-64,831.62</b>
<b>Total 51000 · General Government</b>	<b>111,125.61</b>	<b>531,052.00</b>	<b>-419,926.39</b>
<b>52000 · Public Safety</b>			
<b>52100 · Police</b>			
52110 · Police Wages-Regular	190,787.64	824,000.00	-633,212.36
52114 · Police Wages-Overtime	17,886.67	45,000.00	-27,113.33
52115 · Police Wages-Prisoner Transport	0.00	10,000.00	-10,000.00
52116 · Police Secretarial Wages	13,141.76	57,194.00	-44,052.24
52118 · Police Social Security	0.00	63,100.00	-63,100.00
52120 · Police Retirement	10,942.04	134,125.00	-123,182.96
52124 · Police Education Nonlapsing	5,145.00	10,000.00	-4,855.00
52126 · Police Uniform	5,577.95	8,000.00	-2,422.05
52128 · Police Squad Maintenance	8,278.92	10,000.00	-1,721.08
52130 · Police Squad Gasoline	9,908.30	28,000.00	-18,091.70
52132 · Police Squad Equipment	0.00	10,000.00	-10,000.00
52133 · Police Garage Heat	212.68	1,000.00	-787.32
52134 · Police Telephone & Paging	1,156.44	4,000.00	-2,843.56
52136 · Police Radio/Computer	9,605.99	10,000.00	-394.01
52138 · Police Radar Expense	1,072.50	3,000.00	-1,927.50
52139 · Evidence Supplies	18.18	500.00	-481.82
52140 · Police Ammun & Firearms	978.99	9,000.00	-8,021.01
52142 · Police Axon Annual Contract	29,320.14	28,000.00	1,320.14
52143 · Police Copier	644.23	1,700.00	-1,055.77
52144 · Police Office Supplies	0.00	2,500.00	-2,500.00

**Town of Geneva**  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget
52145 · Police Postage	0.00	100.00	-100.00
52148 · Police Miscellaneous Expense	2,475.16	10,000.00	-7,524.84
52149 · Police Towing	0.00	500.00	-500.00
52150 · Police Outlay Nonlapsing-Squads	49,650.36	55,000.00	-5,349.64
52160 · Police Health Ins	47,912.84	250,000.00	-202,087.16
52161 · Police Life Ins	446.86	3,000.00	-2,553.14
52162 · Police Dental Ins	0.00	10,000.00	-10,000.00
52163 · Police Vision Ins	267.94	1,000.00	-732.06
<b>Total 52100 · Police</b>	<b>405,430.59</b>	<b>1,588,719.00</b>	<b>-1,183,288.41</b>
<b>52300 · Water Safety Patrol</b>			
52310 · WSP Wages	0.00	10,000.00	-10,000.00
52312 · WSP Social Security	0.00	750.00	-750.00
52316 · WSP Maintenance	18,252.04	2,000.00	16,252.04
52318 · WSP Equipment/Uniforms	0.00	1,000.00	-1,000.00
52320 · Water Safety Patrol	0.00	250.00	-250.00
52321 · Boater Safety Expenditures	0.00	250.00	-250.00
<b>Total 52300 · Water Safety Patrol</b>	<b>18,252.04</b>	<b>14,250.00</b>	<b>4,002.04</b>
<b>52800 · Fire Department</b>			
52802 · Fire Dept. - Other Departments	0.00	1,100,000.00	-1,100,000.00
52804 · Fire Department Supplies	0.05	500.00	-499.95
<b>Total 52800 · Fire Department</b>	<b>0.05</b>	<b>1,100,500.00</b>	<b>-1,100,499.95</b>
52870 · Water Interconnection Install	1.69	200.00	-198.31
52890 · Fire Address Signs	78.59		
52900 · Building Inspec. & Other Exp.	29,897.01	176,000.00	-146,102.99
<b>Total 52000 · Public Safety</b>	<b>453,659.97</b>	<b>2,879,669.00</b>	<b>-2,426,009.03</b>
<b>53000 · Public Works</b>			
<b>53100 · Highway Dept</b>			
53300 · Highway Wages	44,683.95	236,704.00	-192,020.05
53301 · Highway wages overtime	8,047.94	48,000.00	-39,952.06
53302 · Highway Soc. Security	0.00	21,780.00	-21,780.00
53303 · Highway Retirement	2,984.57	20,500.00	-17,515.43
53305 · Gas and Oil	14,173.50	40,000.00	-25,826.50
53312 · Road Repairing and Patching	4,063.46	629,556.00	-625,492.54
53314 · Salt and Sand	53,434.75	89,000.00	-35,565.25
53316 · Sign Replacement	0.00	10,000.00	-10,000.00
53317 · Striping	0.00	31,100.00	-31,100.00
53318 · Culvert Replacement	0.00	20,000.00	-20,000.00
53319 · Tree Removal & Other	677.96	4,000.00	-3,322.04
53320 · Equipment R & M	54,726.85	70,000.00	-15,273.15
53321 · Unemployment Ins.	0.00	500.00	-500.00
53324 · Highway Uniforms	0.00	1,200.00	-1,200.00
53326 · Street Lighting	315.65	5,000.00	-4,684.35
53330 · Building R & M	5,188.98	15,000.00	-9,811.02
53332 · Building Utility Service	4,536.43	8,000.00	-3,463.57
53333 · Building Outlay Nonlaps	0.00	5,000.00	-5,000.00
53334 · Highway Safety & Education	50.00	3,000.00	-2,950.00
53336 · Communications	16,107.67	4,000.00	12,107.67
53338 · Engineering	520.00	15,000.00	-14,480.00
53340 · Highway Health Ins	15,893.34	95,400.00	-79,506.66
53341 · Highway Life Ins	483.65	1,000.00	-516.35
53342 · Highway Dental Ins	0.00	5,000.00	-5,000.00
53343 · Highway Vision Ins	95.77	300.00	-204.23
53350 · Snow Plow Wages	12,205.27	14,560.00	-2,354.73



**Town of Geneva**  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget
53352 · Snow Plow Soc Security	0.00	1,115.00	-1,115.00
53363 · Manhole Repairs	0.00	8,000.00	-8,000.00
53364 · Highway Eq Repl Nonlaps Fund	0.00	6,000.00	-6,000.00
53100 · Highway Dept - Other	0.00	500.00	-500.00
<b>Total 53100 · Highway Dept</b>	<b>238,189.74</b>	<b>1,409,215.00</b>	<b>-1,171,025.26</b>
<b>Total 53000 · Public Works</b>	<b>238,189.74</b>	<b>1,409,215.00</b>	<b>-1,171,025.26</b>
<b>54000 · Health and Sanitation</b>			
53634 · Garbage Collection	86,641.70	355,350.00	-268,708.30
53635 · Recycling Expenses	42,730.21	175,260.00	-132,529.79
<b>Total 54000 · Health and Sanitation</b>	<b>129,371.91</b>	<b>530,610.00</b>	<b>-401,238.09</b>
<b>55000 · Culture, Recreation and Educ</b>			
55110 · Donation-Cultural Organizations	0.00	2,000.00	-2,000.00
55112 · Town Promotion/Marketing (Web)	0.00	1,000.00	-1,000.00
55210 · Park Commission	0.00	1,000.00	-1,000.00
55301 · Boat Launch O & M	0.00	1,300.00	-1,300.00
55303 · Boat Launch Restrooms	3,921.72	12,000.00	-8,078.28
58110 · Tourism (Room Tax)	219,261.55	628,500.00	-409,238.45
<b>Total 55000 · Culture, Recreation and Educ</b>	<b>223,183.27</b>	<b>645,800.00</b>	<b>-422,616.73</b>
<b>56000 · Conservation and Development</b>			
55400 · Lake Wages	0.00	49,920.00	-49,920.00
55402 · Lake Social Security	0.00	3,820.00	-3,820.00
55404 · Weedcutter Oper. & Maint.	57.22	20,000.00	-19,942.78
55405 · Lake Committe Exp Nonlapsing	497.00		
55406 · Weedcutter Outlay Nonlaps	0.00	10,000.00	-10,000.00
55407 · Other Lake Expenses	918.38	11,000.00	-10,081.62
55450 · Mosquito Spray	0.00	13,000.00	-13,000.00
56600 · Stormwater Management	5,171.25	25,000.00	-19,828.75
56800 · Dam Replacement - Nonlapsing	0.00	5,000.00	-5,000.00
<b>Total 56000 · Conservation and Development</b>	<b>6,643.85</b>	<b>137,740.00</b>	<b>-131,096.15</b>
<b>57000 · Nondepartmental and General</b>			
57102 · Miscellaneous	530.00		
57104 · Property & Liability Insurance	82,149.08	85,000.00	-2,850.92
57105 · Dental Insurance	0.00	1,000.00	-1,000.00
57107 · Life Insurance	40.63		
57112 · Bank Fees	158.53	2,100.00	-1,941.47
<b>Total 57000 · Nondepartmental and General</b>	<b>82,878.24</b>	<b>88,100.00</b>	<b>-5,221.76</b>
57802 · Fire & Rescue Squad Services	451,216.35		
58500 · Capital Outlay			
58502 · Squad Car	-379.27		
<b>Total 58500 · Capital Outlay</b>	<b>-379.27</b>		
<b>59000 · Debt Service</b>			
58100 · Loan Principal Retirement	1,300,000.00		
58200 · Loan Interest	14,327.08		
<b>Total 59000 · Debt Service</b>	<b>1,314,327.08</b>		
6500 · Payroll Expenses	2,908.24		
6504 · Payroll Taxes			
6506 · FICA	21,115.07		

Town of Geneva  
**Profit & Loss Budget vs. Actual**  
 January through March 2026

	Jan - Mar 26	Budget	\$ Over Budget
6508 · Medicare	4,938.23		
Total 6504 · Payroll Taxes	26,053.30		
Total Expense	3,041,460.77	6,248,386.00	-3,206,925.23
Net Ordinary Income	-43,262.27	65,708.00	-108,970.27
<b>Net Income</b>	<b>-43,262.27</b>	<b>65,708.00</b>	<b>-108,970.27</b>

04/10/26

**Town of Geneva**  
**Prepaid Bills To Be Approved**  
**March 2026**

Type	Date	Num	Name	Account	Debit
Check	03/09/2026	9172	Thomas & Hope Eberhardt Thomas & Hope Eberhardt	10036 · ADVIA CU Real Estate ... 41110 · Town Taxes	3,752.21
					3,752.21
Check	03/09/2026	32789	Town Bank, N.A. Town Bank, N.A. Town Bank, N.A.	1100 · Town Bank Gen Ckg 58100 · Loan Principal Retirement 58200 · Loan Interest	1,300,000.00 14,327.08
					1,314,327.08
Bill Pmt -Ch...	03/09/2026	42874	Accurate Appraisal Accurate Appraisal	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	6,000.00
					6,000.00
Bill Pmt -Ch...	03/09/2026	42875	AFLAC AFLAC	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	39.90
					39.90
Bill Pmt -Ch...	03/09/2026	42876	Alliant Energy Alliant Energy	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	1,372.54
					1,372.54
Bill Pmt -Ch...	03/09/2026	42877	Baxter & Woodman, Inc. Baxter & Woodman, Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	975.00
					975.00
Bill Pmt -Ch...	03/09/2026	42878	Charter Communications Holdi... Charter Communications Holdi...	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	625.15
					625.15
Bill Pmt -Ch...	03/09/2026	42879	City of Lake Geneva City of Lake Geneva	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	3,000.00
					3,000.00
Bill Pmt -Ch...	03/09/2026	42880	Clean Power, LLC/DCC/KAS Clean Power, LLC/DCC/KAS	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	1,012.32
					1,012.32
Bill Pmt -Ch...	03/09/2026	42881	Dunn Lumber Dunn Lumber	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	627.28
					627.28
Bill Pmt -Ch...	03/09/2026	42882	Gordon Flesch Company, Inc. Gordon Flesch Company, Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	174.47
					174.47
Bill Pmt -Ch...	03/09/2026	42883	Hometown Tech, LLC Hometown Tech, LLC	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	165.00
					165.00
Bill Pmt -Ch...	03/09/2026	42884	John's Disposal Services, Inc. John's Disposal Services, Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	43,690.56
					43,690.56
Bill Pmt -Ch...	03/09/2026	42885	Jumping Trout Designs Jumping Trout Designs	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	645.00
					645.00
Bill Pmt -Ch...	03/09/2026	42886	Kunes Country Ford Lincoln Kunes Country Ford Lincoln	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	5,712.81

04/10/26

## Town of Geneva Prepaid Bills To Be Approved March 2026

Type	Date	Num	Name	Account	Debit
					5,712.81
Bill Pmt -Ch...	03/09/2026	42887	Lake Como Sanitary Dist. No. 1 Lake Como Sanitary Dist. No. 1	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	717.07
					717.07
Bill Pmt -Ch...	03/09/2026	42888	Lange Enterprises, Inc. Lange Enterprises, Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	0.00 0.00
					0.00
Bill Pmt -Ch...	03/09/2026	42889	Lochowicz & Venema LLP Lochowicz & Venema LLP	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	726.00
					726.00
Bill Pmt -Ch...	03/09/2026	42890	National Vision Administrators, ... National Vision Administrators, ...	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	378.84
					378.84
Bill Pmt -Ch...	03/09/2026	42891	PFI Fashions, Inc. PFI Fashions, Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	497.00
					497.00
Bill Pmt -Ch...	03/09/2026	42892	Professional Building Inspectio... Professional Building Inspectio...	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	15,649.26
					15,649.26
Bill Pmt -Ch...	03/09/2026	42893	Quill Quill	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	194.96
					194.96
Bill Pmt -Ch...	03/09/2026	42894	Stivers Midwest Pro Upfitters Stivers Midwest Pro Upfitters	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	7,750.36
					7,750.36
Bill Pmt -Ch...	03/09/2026	42895	TDS Telecom TDS Telecom	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	45.00
					45.00
Bill Pmt -Ch...	03/09/2026	42896	Terry & Nudo, LLC Terry & Nudo, LLC	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	869.00
					869.00
Bill Pmt -Ch...	03/09/2026	42897	The Parts Place The Parts Place	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	60.57
					60.57
Bill Pmt -Ch...	03/09/2026	42898	Uniform Den East Inc. Uniform Den East Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	858.25
					858.25
Bill Pmt -Ch...	03/09/2026	42899	Verizon Wireless Verizon Wireless	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	37.99
					37.99
Bill Pmt -Ch...	03/09/2026	42900	Von Briesen & Roper, SC Von Briesen & Roper, SC	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	1,257.50
					1,257.50
Bill Pmt -Ch...	03/09/2026	42901	Walworth County Public Works	10030 · ADVIA CU Gen Ckg & S...	

**Town of Geneva**  
**Prepaid Bills To Be Approved**  
**March 2026**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Debit</u>
			Walworth County Public Works	21101 · Accounts payable	18,439.64
					18,439.64
Bill Pmt -Ch...	03/09/2026	42902	Wisconsin DNR Wisconsin DNR	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	20.00
					20.00
Bill Pmt -Ch...	03/09/2026	42903	Wisconsin Professional Police ... Wisconsin Professional Police ...	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	412.00
					412.00
Bill Pmt -Ch...	03/09/2026	42904	Wisconsin Towns Association Wisconsin Towns Association	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	15.00
					15.00
Bill Pmt -Ch...	03/09/2026	42905	Walsh Repairs Walsh Repairs	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	480.00
					480.00
Check	03/09/2026	42906	Justin Samuel Justin Samuel	10030 · ADVIA CU Gen Ckg & S... 52148 · Police Miscellaneous Ex...	350.00
					350.00
Check	03/05/2026	ACH	IL Dept of Revenue IL Dept of Revenue	10030 · ADVIA CU Gen Ckg & S... 2103 · State Withholding IL	247.35
					247.35
Check	03/05/2026		Expert Pay Expert Pay	10030 · ADVIA CU Gen Ckg & S... 2148 · Child Support	889.69
					889.69
Check	03/05/2026	ACH	Empower Retirement Empower Retirement Empower Retirement	10030 · ADVIA CU Gen Ckg & S... 2136 · Deferred Compensation 2136 · Deferred Compensation	150.00 450.00
					600.00
Bill Pmt -Ch...	03/19/2026	42907	Aurora Medical Group Aurora Medical Group	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	100.00
					100.00
Bill Pmt -Ch...	03/19/2026	42908	Bumper to Bumper Bumper to Bumper	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	342.61
					342.61
Bill Pmt -Ch...	03/19/2026	42909	City of Elkhorn City of Elkhorn	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	0.00
					0.00
Bill Pmt -Ch...	03/19/2026	42910	City of Lake Geneva City of Lake Geneva	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	19.92
					19.92
Bill Pmt -Ch...	03/19/2026	42911	James Imaging Systems James Imaging Systems	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	290.33
					290.33
Bill Pmt -Ch...	03/19/2026	42912	Jerry Willkomm Inc. Jerry Willkomm Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	2,812.10

04/10/26

**Town of Geneva**  
**Prepaid Bills To Be Approved**  
**March 2026**

Type	Date	Num	Name	Account	Debit
					2,812.10
Bill Pmt -Ch...	03/19/2026	42913	Kunes Country Ford Lincoln Kunes Country Ford Lincoln	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	692.98
					692.98
Bill Pmt -Ch...	03/19/2026	42914	Mak Tire LLC Mak Tire LLC	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	110.00
					110.00
Bill Pmt -Ch...	03/19/2026	42915	Quill Quill	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	90.31
					90.31
Bill Pmt -Ch...	03/19/2026	42916	Securian Financial Group, Inc. Securian Financial Group, Inc.	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	436.33
					436.33
Bill Pmt -Ch...	03/19/2026	42917	State of WI - Court Fines & Sur... State of WI - Court Fines & Sur...	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	1,784.29
					1,784.29
Bill Pmt -Ch...	03/19/2026	42918	Von Briesen & Roper, SC Von Briesen & Roper, SC	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	2,990.00
					2,990.00
Bill Pmt -Ch...	03/19/2026	42919	Walworth County Public Works Walworth County Public Works	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	8,953.53
					8,953.53
Bill Pmt -Ch...	03/19/2026	42920	Walworth County Treasurer Walworth County Treasurer	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	558.80
					558.80
Bill Pmt -Ch...	03/19/2026	42921	We Energies We Energies	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	711.59
					711.59
Bill Pmt -Ch...	03/19/2026	42922	Wisconsin Supreme Court Wisconsin Supreme Court	10030 · ADVIA CU Gen Ckg & S... 21101 · Accounts payable	800.00
					800.00
Check	03/20/2026		ExpertPay ExpertPay	10030 · ADVIA CU Gen Ckg & S... 2148 · Child Support	889.69
					889.69
Check	03/20/2026		IL Dept of Revenue IL Dept of Revenue	10030 · ADVIA CU Gen Ckg & S... 2103 · State Withholding IL	247.35
					247.35
Check	03/20/2026	9173	John Whalen & Adrienne Casa... John Whalen & Adrienne Casa...	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	20.00
					20.00
Check	03/20/2026	9174	Rodney Koschkee Rodney Koschkee	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9175	Dennis Peterson	10036 · ADVIA CU Real Estate ...	

**Town of Geneva**  
**Prepaid Bills To Be Approved**  
**March 2026**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Debit</u>
			Dennis Peterson	41110 · Town Taxes	191.50
					191.50
Check	03/20/2026	9176	Janice & Richard Flood Janice & Richard Flood	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	179.07
					179.07
Check	03/20/2026	9177	Jayesh Patel Jayesh Patel	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9178	Thomas Conroy Thomas Conroy	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	7.00
					7.00
Check	03/20/2026	9179	Edith & Bruce H Reynolds Edith & Bruce H Reynolds	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9180	Anthony Squeo Anthony Squeo	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	11.65
					11.65
Check	03/20/2026	9181	Rex D Newcomb Rex D Newcomb	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	6.00
					6.00
Check	03/20/2026	9182	Shannon C Schinker Shannon C Schinker	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9183	Sharon Goodnow Sharon Goodnow	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	3,136.68
					3,136.68
Check	03/20/2026	9184	Dale Baker Dale Baker	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	80.00
					80.00
Check	03/20/2026	9185	Daniel R Barrera Daniel R Barrera	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9186	Edward & Sally South Edward & Sally South	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9187	Thomas J Priola Thomas J Priola	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	1,075.08
					1,075.08
Check	03/20/2026	9188	David Mathesius David Mathesius	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	500.00
					500.00
Check	03/20/2026	9189	Capri Marchese Capri Marchese	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	597.06
					597.06

**Town of Geneva**  
**Prepaid Bills To Be Approved**  
**March 2026**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Debit</u>
Check	03/20/2026	9190	Morici Trust Morici Trust	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	179.07
					179.07
Check	03/20/2026	9191	Steagall Living Trust Steagall Living Trust	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9192	Ryan F Brower Ryan F Brower	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9193	Kailey Wegener Kailey Wegener	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	2,743.44
					2,743.44
Check	03/20/2026	9194	Charles & Connie Palmer Charles & Connie Palmer	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	339.16
					339.16
Check	03/20/2026	9195	Donna M Consolo Trust Donna M Consolo Trust	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	119.71
					119.71
Check	03/20/2026	9196	Coltin J Thomas Coltin J Thomas	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9197	Munir Murtic Munir Murtic	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9198	Jack D Miller Jack D Miller	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9199	Crystal L. Akins Crystal L. Akins	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9200	Enrique Villanueva-Diaz Enrique Villanueva-Diaz	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	3,799.26
					3,799.26
Check	03/20/2026	9201	David A Gilbert David A Gilbert	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9202	Julie Falzone Julie Falzone	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	191.50
					191.50
Check	03/20/2026	9203	Joseph & Melissa Guenzel Joseph & Melissa Guenzel	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	179.07
					179.07
Check	03/20/2026	9204	Frank Borges Frank Borges	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	21.58



04/10/26

**Town of Geneva**  
**Prepaid Bills To Be Approved**  
March 2026

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Debit</u>
					21.58
Check	03/20/2026	9205	Thomas Miklasz Thomas Miklasz	10036 · ADVIA CU Real Estate ... 12001 · Taxes receivable	226.57
					<u>226.57</u>
<b>TOTAL</b>					<b><u><u>1,470,537.53</u></u></b>

# TOWN OF GENEVA

## BUILDING INSPECTION MONTHLY REPORT

2026

<b>ALL NEW CONSTRUCTION</b>	<b>Mar'26</b>	<b>TO DATE</b>
SINGLE FAMILY	0	3
GARAGE/ACCESSORY	1	1
REMODEL	2	13
COMMERCIAL	1	1
AGRICULTURE	0	0
OTHER		
<b>TOTAL</b>	<b>4</b>	<b>18</b>

DATE	PERMIT #	TOWN OF GENEVA					FEE	NOTES	C/R	State	Walcomet	Adm
		Month of March 2026	LOCATION	OWNER	CONTRACTOR	EST VALUE				Seals	Fees	Fees
3/2	26-40P	1076 Lakeland Way	Yeaton	Watertight Water	\$2,000.00	\$82.50	Water heater	R			7.50	
3/9	26-41E	W3354 WI 50	Salotto	Adams Electric	\$2,000.00	\$100.00	Temp Service	C			9.10	
3/12	26-42BEPH	N3171 Willow	Vallee	David Vallee	\$70,000.00	\$1,147.30	Addition	R			104.30	
3/17	26-43BE	N2810 Hwy 67	Davidson	Greg Davidson	\$60,000.00	\$730.40	Accessory Building	R			66.40	
3/17	26-44BE	W3101 Maclean	Rosin	Barbara Rosin	\$65,000.00	\$1,124.64	Accessory Structure	R			102.24	
3/19	26-45H	1045 Geneva Nat N	Warntjes	Air Systems	\$15,500.00	\$165.00	Furnace & A/C	R			15.00	
3/19	26-46B	1066 Edinborough Ct	Koopman	Luna Roofing	\$27,360.00	\$82.50	Reroof	R			7.50	
3/19	26-47B	N3123 Satinwood	Barriga	Luna Roofing	\$16,555.00	\$82.50	Reroof	R			7.50	
3/19	26-48E	W3499 Lakeview Dr	Simons	Adams Electric	\$6,000.00	\$110.00	Generator	R			10.00	
3/23	26-49BEP	W3489 Oakwood	Schmidt	BNV Building	\$85,000.00	\$671.00	Interior Remodel	R			61.00	
3/23	26-50P	22 Matterhorn Cir	Williams	Jensen Plumbing	\$2,000.00	\$75.00	Dishwasher	R			6.82	
3/23	26-51BEPH	683 Greenview Cir	Clinton	Lowell Custom	\$180,000.00	\$674.30	Interior Remodel	R			61.30	
3/23	26-52B	W4098 S Shore Dr	Silverstri	4th Rock, Inc	\$22,000.00	\$110.00	Reroof	C			10.00	
3/23	26-53	3354 Hwy 50	Del Lago	CCI Corporate	\$4,500,000.00	\$8,552.28	Accessory Str.	C			777.48	
3/24	26-54B	1237 Wilmington Way	Davies	Advocate Contract	\$10,000.00	\$82.50	Reroof	R			7.50	
3/30	26-55H	3075 Violet Rd	Hilger	Tims Heating	\$5,000.00	\$82.50	A/C	R			7.50	
3/30	26-56P	1019 Links Rd	Soble	Jensen Plumbing	\$3,500.00	\$75.00	Dishwasher	R			6.82	
3/30	26-57B	W4013 Palmer Rd	Chinsky	Luna Roofing	\$12,790.00	\$82.50	Reroof	R			7.50	
3/30	26-58H	3385 Dogwood Rd	Chamberlain	Midwest Heating	\$3,000.00	\$75.00	Furnace	R			6.82	
3/30	26-59E	N3130 Tamarack Rd	Walden	Cisco Electric	\$1,500.00	\$82.50	Service upgrade	R			7.50	
3/30	26-60P	N2578 Como Rd	Bosworth	Pieper Power	\$1,000.00	\$75.00	Remove tub	R			6.82	
3/30	26-61P	N2578 S Como Rd	Bosworth	Pieper Power	\$2,500.00	\$75.00	Shower Install	R			6.82	
3/30	26-62EP	1460 Geneva Club Dr	Hannon	Quality Heating	\$2,500.00	\$150.00	Furnace	R			15.00	
3/30	26-63BEPH	1590 Ave of Champions	Media	SKC Design	\$47,500.00	\$676.50	Interior Remodel	R			61.50	
<b>Subtotal</b>						<b>\$15,163.92</b>						
Less State Seals (@\$36)						\$0.00						
Less Walcomet Fees						\$0.00						
Less Adm. Fees (residential/commercial)						-\$1,379.92						
Less Commercial (net of Walcomet/Adm Fees)						-\$7,874.80						
<b>TOTAL</b>					<b>\$5,142,705.00</b>	<b>\$5,909.20</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,379.92</b>	
						(total net residential)	(State Seals -residential only, no commercial)					
							(All Administrative fees are the Towns)					

**TOWN OF GENEVA**  
**HIGHWAY DEPARTMENT MONTHLY REPORT**  
**MARCH 2026**

1	Posted Weight Limits on Roads	Completed 2/27, will pull when frostline is out of the roads
2	Pull Snowmobile and Open Water Signs	Soon, when ice is off the lake
3	Clean up Plow Marks on Road Shoulders	On-Going
4	Remove Snow Fence	When field access allows
5	Plow and Sand	As Needed
6	Patching	On-Going
7	Brush Work	On-Going
8	Tree Work	3 Large Trees removed on Springfield, As Needed
9	Sign Replacement	As Needed
10	Maintenance on Trucks & Equipment	Truck #9 Returned, On-Going maintenance on all
11	Reclaim Area – Brush Pile	Cleaned up for 2026 Season
12	Maintaining Waterways for Spring Rains	As Needed
13	Prepping Lake equipment	End of March, Beginning of April
14	Install Municipal Piers	Weather Permitting Beginning of April
15	Police Boat Lift	Weather Permitting
16	Shouldering	End of March, Beginning of April
17	2026 Striping	Paint Ordered
18	Paint Sprayer	Completed routine maintenance at Sherwin Williams
19	Sweeping Road Areas	End of March, Beginning of April
20	Harvesting Cutter	Final Stages of Completion. Delivery by Mid-April

# Town of Geneva Municipal Court

N3496 Como Road  
Lake Geneva, Wisconsin 53147

**Hon. Scott R. Letteney**  
Judge  
**Marla Walsh**  
Clerk of Court

262-248-3885  
Fax : 262-249-8601  
municlerkofcourt@townofgenevawi.com

## **MEMORANDUM TO TOWN BOARD**

**FROM:** Municipal Court  
**SUBJECT:** *March 2026 Budget Report*  
**DATE:** April 1, 2026

---

### **Monthly Financial for March 2026**

- \$7,055.90 total collected
- \$ 490.00 sent to County
- \$1,866.66 sent to State
- \$4,699.24 retained by Town

The Court took in \$4,026.81 from Allpaid and their service fees totaled \$176.25.

The number of citations entered for the month of March 2026: 63 Traffic citations and 6 Municipal citations.

### **Monthly Citations for April 2026**

74 filed for the April 18, 2026 Initial Appearances.

**TOWN OF GENEVA MUNICIPAL COURT**

**March 2026 Income & Expenses**

Hon. Scott R. Letteney 262-248-3885  
 Judge  
 Maria Walsh  
 Clerk of Court      municierkofcourt@townofgeneva.wi.gov

To:	Town Board	Income		Citations filed with Court		County	State	Town	Total
		Prior 3yr. Average	2026	Other Deposit	Prior 3yr. Average	2026			
<b>GROSS RECEIPTS</b>									
January		\$3,013.00	5,908.64		16	56	\$ 598.80	\$ 1,441.75	\$ 3,868.09
February		\$6,178.00	7,919.93		24	44	\$ 558.80	\$ 1,784.29	\$ 5,576.84
March		\$2,793.00	7,055.90		13	33	\$ 490.00	\$ 1,866.66	\$ 4,699.24
April		\$4,265.00			24				
May		\$5,428.00			24				
June		\$4,747.00			39				
July		\$5,785.00			38				
August		\$5,464.00			27				
September		\$3,079.00			34				
October		\$5,469.00			27				
November		\$4,950.00			20				
December		\$2,740.00			24				
<b>Total</b>				\$0.00	<b>310</b>	<b>134</b>	\$1,647.60	\$5,092.70	\$14,144.17

**Yearly Total      \$53,911.00      \$20,884.47**

206 Net Budget      \$30,000.00  
 2026 YTD Net      \$14,144.17  
                             -\$15,855.83



**MUNICIPAL COURT MONTHLY FINANCIAL REPORT**

County Name Walworth		County Code Number 64		Report for Month/Year March, 2026	
Municipal Name Geneva Municipal Court		Municipal Code Number 010		Telephone Number 262-248-3885	
I. MUNICIPAL COURT OFFICIAL		Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)		\$ 3,092.98	\$ 3,092.98		
Adjustment (if applicable)		\$ .00	\$ .00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 1,856.26	\$ 1,606.26		\$ 250.00
Adjustment (if applicable)		\$ .00	\$ .00		\$ .00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 871.66			\$ 871.66
Adjustment (if applicable)		\$ .00			\$ .00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 490.00		\$ 490.00	
Adjustment (if applicable)		\$ .00		\$ .00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$ 110.00		\$ .00	\$ 110.00
Adjustment (if applicable)		\$ .00		\$ .00	\$ .00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 635.00			\$ 635.00
Adjustment (if applicable)		\$ .00			\$ .00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)		\$ .00			\$ .00
Adjustment (if applicable)		\$ .00			\$ .00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$ .00	\$ .00		\$ .00
Adjustment (if applicable)		\$ .00	\$ .00		\$ .00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)		\$ .00		\$ .00	
Adjustment (if applicable)		\$ .00		\$ .00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)		\$ .00			\$ .00
Adjustment (if applicable)		\$ .00			\$ .00
11. Safe Ride Program (s. 85.55, Stats.)		\$ .00			\$ .00
Adjustment (if applicable)		\$ .00			\$ .00
12. Totals		\$ 7,055.90	\$ 4,699.24	\$ 490.00	<b>Pay This Amount</b> \$ 1,866.66

Continue onto the next page.

## Debra Kirch

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**From:** Town of Geneva, Walworth County, Wisconsin <noreply@municipal.email>  
**Sent:** Wednesday, March 11, 2026 11:33 AM  
**To:** Debra Kirch; Town of Geneva Deputy Clerk-Treasurer  
**Subject:** New submission from Business License

### Business License

Original

### Business Information

---

#### Business Name

MJCC

#### Town of Geneva Street Address

56-02 Lausanne Court, Lake Geneva Wisconsin

#### Mailing Address

6815 W. Ardmore  
Chicago, Illinois 60631  
United States  
[Map It](#)

#### Telephone Number

(773) 979-6575

#### Email

[margaret.chiczewski@gmail.com](mailto:margaret.chiczewski@gmail.com)

#### Tax Parcel No.

JCO5602

#### Exempt Status Claimed

No

#### Type of Business

Short Term Rental

#### Are industrial toxic materials used at this business?

No

#### Year Business was first operated

2026

### Owner / Applicant Information

---

#### Name

Margaret and Joseph Chiczewski

#### Mailing Address



6815 W Ardmore Ave  
Chicago, Illinois 60631  
United States  
[Map It](#)

**Email**

[margaret.chiczewski@gmail.com](mailto:margaret.chiczewski@gmail.com)

**Applicant Phone Number**

(773) 979-6575

**Emergency Contact Name and Number**

**Agency Representative**

**Name**

Ralph Chiczewski

**Mailing Address**

W4122WestEnd Road,  
Lake Geneva, Wisconsin 53147  
United States  
[Map It](#)

**Email**

[ralph.chiczewski@gmail.com](mailto:ralph.chiczewski@gmail.com)

**Credit Card**

**Order**

Product	Qty	Unit Price	Price
Business License Fee	1	\$25.00	\$25.00
Online Transaction Fee	1	\$1.06	\$1.06
<b>Sub Total</b>			<b>\$26.06</b>
<b>Total</b>			<b>\$26.06</b>

# TOWN OF GENEVA

## Business License

Business License Fee: \$25    Original    Renewal  
 (If mailing: N3496 Como Rd, Lake Geneva, WI 53147)

*Credit Card payments are now accepted through our website with a small transaction fee.  
 Find the credit card icon on the RIGHT side of the website home page.  
 You will complete the Business License Application online at that time - do not complete this paper form.*

www.townofgenevawi.com

### Business Information

Business Name <i>Perez Lawn Plus</i>	Town of Geneva Street Address <i>W3297 Park Dr. Lake Geneva</i>
Mailing Address <i>4398 County F Elkhorn WI</i>	Mailing City, State, Zip <i>Elkhorn WI 53121</i>
Telephone No. <i>262-745-3724</i>	Tax Parcel No. <i>J623000130</i>
Email: <i>_____</i>	Exempt Status Claimed:      YES      NO
Type of Business: Bar/Restaurant   Short-Term-Rental   Long-Term-Rental   Manufacturing   Retail   Other: <i>Landscaping - Parking</i>	
Are industrial toxic materials used at this business? If so, please list: <i>NO</i>	Year Business was first operated <i>2018</i>

### Owner / Applicant Information

Name <i>Isidro Perez</i>	Email <i>NONE</i>
Mailing Address <i>4398 Co F Elkhorn WI 53121</i>	Applicant phone#: <i>262-745-3724</i> Emergency Contact name/number <i>SAME</i>

### Agency Representative (such as property manager)

Name <i>OWNER</i>	E-mail address <i>_____</i>
Mailing Address <i>SAME</i>	Agency Phone #: <i>SAME</i>

**IMPORTANT:**

1. Business licenses renew annually in June. You will be notified of renewal by May 1<sup>st</sup> by email.
2. Business license fees are not prorated.

I hereby declare that the information contained herein is true and complete to the best of my knowledge.

Applicant's Signature *Isidro Perez*      Date *3-19-26*

OFFICE USE: Payment: Cash/CC (in office only)/Check # *CASH*

**TOWN OF GENEVA  
Business License**

**Business License Fee: \$25**    Original    Renewal

(If mailing: N3496 Como Rd, Lake Geneva, WI 53147)

*Credit Card payments are now accepted through our website with a small transaction fee.*

*Find the credit card icon  on the RIGHT side of the website home page.*

*You will complete the Business License Application online at that time - do not complete this paper form.*

[www.townofgenevawi.com](http://www.townofgenevawi.com)

**Business Information**

<b>Business Name</b> Pierced By Goldie	<b>Town of Geneva Street Address</b> N3252 County Rd H
<b>Mailing Address</b> 209 N Kane St	<b>Mailing City, State, Zip</b> Burlington, WI, 53105
<b>Telephone No.</b> (262) 203-1411	<b>Tax Parcel No.</b> JGRM00001
<b>Email:</b> piercedbygoldie@gmail.com	<b>Exempt Status Claimed:</b> YES      NO No
<b>Type of Business:</b> Bar/Restaurant   Short-Term-Rental   Long-Term-Rental   Manufacturing   Retail   Other: Retail/Body Art (Licensed through the state for Body Piercing)	
<b>Are industrial toxic materials used at this business? If so, please list:</b> No	<b>Year Business was first operated</b> 2025

**Owner / Applicant Information**

<b>Name</b> Sadie Huttner	<b>Email</b> piercedbygoldie@gmail.com
<b>Mailing Address</b> 209 N Kane St, Burlington, WI 53105	<b>Applicant phone#:</b>  <b>Emergency Contact name/number</b> (262) 203-1411

**Agency Representative (such as property manager)**

<b>Name</b> Tommi Hackler- Property Owner	<b>E-mail address</b> tommisgardenblooms@gmail.com
<b>Mailing Address</b> N3252 County Rd H, Lake Geneva, WI, 53147	<b>Agency Phone #:</b> (262)745-7359

**IMPORTANT:**

1. Business licenses renew annually in June. You will be notified of renewal by May 1<sup>st</sup> via email.
2. Business license fees are not prorated.


I hereby declare that the information contained herein is true and complete to the best of my knowledge.

Applicant's Signature Sadie Huttner      Date 03/25/2026

OFFICE USE: Payment: Cash / CC (in office only) / Check # \_\_\_\_\_

**TOWN OF GENEVA  
Business License**

**Business License Fee: \$25**    **Original**    **Renewal**  
(If mailing: N3496 Como Rd, Lake Geneva, WI 53147)

*Credit Card payments are now accepted through our website with a small transaction fee.  
Find the credit card icon  on the RIGHT side of the website home page.  
You will complete the Business License Application online at that time - do not complete this paper form.*

[www.townofgenevawi.com](http://www.townofgenevawi.com)

**Business Information**

<b>Business Name</b> Stargazer Cottages LLC	<b>Town of Geneva Street Address</b> N3220 Jute Road
<b>Mailing Address</b> N3220 Jute Road	<b>Mailing City, State, Zip</b> Lake Geneva, WI, 53147
<b>Telephone No.</b> 262-215-4819	<b>Tax Parcel No.</b>
<b>Email:</b>	<b>Exempt Status Claimed:</b> YES      NO
<b>Type of Business:</b> Bar/Restaurant   Short-Term-Rental   Long-Term-Rental   Manufacturing   Retail   Other: Short Term Rental / Long Term Rental - N3198 Jute Road	
<b>Are industrial toxic materials used at this business? If so, please list:</b> No	<b>Year Business was first operated</b> New-2026

**Owner / Applicant Information**

<b>Name</b> Elizabeth and Jonathan Wernquist	<b>Email</b> stargazercottageswi@gmail.com
<b>Mailing Address</b> N3220 Jute Road Lake Geneva WI 53147	<b>Applicant phone#:</b>  <b>Emergency Contact name/number</b> 262-215-4819

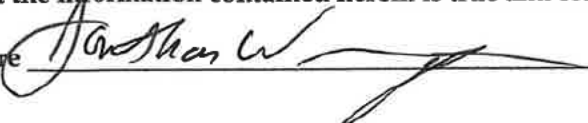
**Agency Representative (such as property manager)**

<b>Name</b>	<b>E-mail address</b>
<b>Mailing Address</b>	<b>Agency Phone #:</b>

**IMPORTANT:**

1. Business licenses renew annually in June. You will be notified of renewal by May 1<sup>st</sup> via email.
2. Business license fees are not prorated.

I hereby declare that the information contained herein is true and complete to the best of my knowledge.

Applicant's Signature  Date 3-30-26

OFFICE USE: Payment: Cash / CC (in office only) / Check # \_\_\_\_\_

## Debra Kirch

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**From:** Town of Geneva, Walworth County, Wisconsin <noreply@municipal.email>  
**Sent:** Tuesday, March 24, 2026 1:20 PM  
**To:** Debra Kirch; Town of Geneva Deputy Clerk-Treasurer  
**Subject:** New submission from Business License

### Business License

Original

### Business Information

---

#### Business Name

Starlight and Lake Views

#### Town of Geneva Street Address

82 -03 Red Chimney Rd, Lake Geneva, WI 53147

#### Mailing Address

Geneva Lakes Vacations  
326 Center St  
Lake Geneva, Illinois 53147  
United States  
[Map It](#)

#### Telephone Number

(262) 248-1735

#### Email

[annamarie@genevalakesvacations.com](mailto:annamarie@genevalakesvacations.com)

#### Tax Parcel No.

JCO 08203

#### Exempt Status Claimed

No

#### Type of Business

Short Term Rental

#### Are industrial toxic materials used at this business?

No

#### Year Business was first operated

2026

### Owner / Applicant Information

---

#### Name

Mark Krukowski

#### Mailing Address

4411 Denny Ct  
Rolling Meadows  
Rolling Meadows, Illinois 60008  
United States  
[Map It](#)

**Email**

[itski@gmail.com](mailto:itski@gmail.com)

**Applicant Phone Number**

(847) 773-7979

**Emergency Contact Name and Number**

**Agency Representative**

**Name**

Annamarie Platt-Miller

**Mailing Address**

Geneva Lakes Vacations  
326 Center Street  
Lake Geneva, Illinois 53147  
United States  
[Map It](#)

**Email**

[annamarie@genevalakesvacations.com](mailto:annamarie@genevalakesvacations.com)

**Agency Phone Number**

(262) 248-1735

**Credit Card**

**Order**

Product	Qty	Unit Price	Price
Business License Fee	1	\$25.00	\$25.00
Online Transaction Fee	1	\$1.06	\$1.06
<b>Sub Total</b>			<b>\$26.06</b>
<b>Total</b>			<b>\$26.06</b>

## Debra Kirch

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**From:** Town of Geneva, Walworth County, Wisconsin <noreply@municipal.email>  
**Sent:** Tuesday, March 24, 2026 2:38 PM  
**To:** Debra Kirch; Town of Geneva Deputy Clerk-Treasurer  
**Subject:** New submission from Business License

### Business License

Original

### Business Information

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#### Business Name

The Katie and David Holtkamp Family Trust and the TK Schnoor Family Trust

#### Town of Geneva Street Address

22-2 Zurich Court Lake Geneva WI 53147

#### Mailing Address

6116 N AVONDALE  
Chicago, Illinois 60631  
United States  
[Map It](#)

#### Telephone Number

(773) 416-6575

#### Email

[katie.chiczewski@gmail.com](mailto:katie.chiczewski@gmail.com)

#### Tax Parcel No.

JCO 02202

#### Exempt Status Claimed

No

#### Type of Business

Short Term Rental

#### Are industrial toxic materials used at this business?

No

#### Year Business was first operated

2026

### Owner / Applicant Information

---

#### Name

katie holtkamp

#### Mailing Address

6116 n avondale  
chicago, Illinois 60631  
United States  
[Map It](#)

**Email**

[katie.chiczewski@gmail.com](mailto:katie.chiczewski@gmail.com)

**Applicant Phone Number**

(773) 416-6575

**Emergency Contact Name and Number**

**Agency Representative**

**Name**

Ralph Chiczewski

**Mailing Address**

W4122 W End Road  
Lake Geneva, Wisconsin 53147  
United States  
[Map It](#)

**Email**

[ralph.chiczewski@gmail.com](mailto:ralph.chiczewski@gmail.com)

**Agency Phone Number**

(515) 321-0212

**Credit Card**

**Order**

Product	Qty	Unit Price	Price
Business License Fee	1	\$25.00	\$25.00
Online Transaction Fee	1	\$1.06	\$1.06
<b>Sub Total</b>			<b>\$26.06</b>
<b>Total</b>			<b>\$26.06</b>



## Debra Kirch

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**From:** Town of Geneva, Walworth County, Wisconsin <noreply@municipal.email>  
**Sent:** Wednesday, March 11, 2026 11:37 AM  
**To:** Town of Geneva Deputy Clerk-Treasurer; Debra Kirch  
**Subject:** New submission from Short Term Rental Application

### Business Name

MJCC

### Mailing Address

6815 W. Ardmore  
Chicago, Illinois 60631  
United States  
[Map It](#)

### Owner Name

Margaret and Joseph Chiczewski

### Email

[margaret.chiczewski@gmail.com](mailto:margaret.chiczewski@gmail.com)

### Mailing Address (if different from business address)

6815 W Ardmore Ave  
Chicago, Illinois 60631  
United States  
[Map It](#)

### Owner Phone Number

(773) 979-6575

### Emergency Name / Number

## Rental Property Information

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### Property Address

56-02 Lausanne Court

### Quarterly taxes paid by:

VRBO

## Rental Property Information

---

### Quarterly taxes paid by:

AirB&B

## Rental Property Information

---

### Quarterly taxes paid by:

AirB&B


### Credit Card

**Order**

<b>Product</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Price</b>
Amount of Properties	1	\$250.00	\$250.00
Online Transaction Fee	1	\$7.81	\$7.81
			<b>Sub Total \$257.81</b>
			<b>Total \$257.81</b>

**TOWN OF GENEVA**  
**Short-Term Rental License Application**

**FEE: \$250.00 per rental property**  **New**     **Renewal**  
 (If mailing: N3496 Como Rd, Lake Geneva, WI 53147)

*Credit Card payments are now accepted through our website with a small transaction fee.  
 Find the credit card icon  on the RIGHT side of the website home page.  
 You will complete the Short-Term Rental Application online at that time - do not complete this paper form.*

[www.townofgenevawi.com](http://www.townofgenevawi.com)

**Short-Term Rental Owner**

Business Name

*OPAL ROAD RANCH*

Mailing Address

*2608 PAYNE ST.*

Mailing City, State, Zip

*EVANSTON IL 60201*

Owner Name

*PAUL LAWLESS*

Email

*ETOWN2608@GMAIL.COM*

Mailing Address (if different from Business)

Owner phone#: *773-410-0020*

Emergency Contact name/number

Do you rent or own this property?  Own  Rent

Is this property part of a Condo Association?  No  Yes: If yes, which? \_\_\_\_\_

Is this property your primary residence?  Yes  No

Was this property used as a short-term rental the previous year?  Yes  No

**Short-Term Property Manager (if applicable)**

Business Name

*VACATION RENTAL PROPERTY PARTNERS*

Mailing Address

*507 BROAD ST.*

Mailing City, State, Zip

*LAKE GENEVA WI 53147*

Property Manager Name

*NICK POBSONBY*

Email

*NICK@VRPPARTNERS.COM*

Mailing Address (if different from Business)

Property Manager #: *262-228-4395*

Emergency Contact name/number

Continue on Back of Form

Business Name	
Rental Address 1: <i>N3252 OPAL RD LAKE GENEVA WI 53147</i> Renewal Permit #:  Quarterly taxes paid by:  Owner: <u>AirB&amp;B</u> / VRBO / Expedia / HomeAway	Rental Address 2:  Renewal Permit #:  Quarterly taxes paid by:  Owner / AirB&B / VRBO / Expedia / HomeAway
Rental Address 3:  Renewal Permit #:  Quarterly taxes paid by:  Owner / AirB&B / VRBO / Expedia / HomeAway	<b>***OWNER MUST REPORT quarterly receipts to Town even if payment is coming from an agency listed. See <a href="http://www.townofgenevawi.com">www.townofgenevawi.com</a> for STR Quarterly Report forms.</b>

**IMPORTANT:**

1. Short-term Rentals **MUST** complete separate Business License / Short Term Rental Application forms for each rental if they are operated under different business names or LLCs.
2. For rentals under the SAME business name or LLC, you only need ONE business license, but each Short-Term Rental location requires a separate Short-Term Rental License.
3. **RENEWALS:** Short-Term Rental Licenses, as well as Business Licenses, expire July 1. Please send your renewal in May so that you can be added to our Board Agenda for approval in June.
4. **GUEST REGISTRY:** Owners and management may be requested to provide the prior year's guest registry.
5. Applicants must provide a copy of their Walworth County Short-Term Rental License and the Wisconsin Tourist Rooming House License with this application.

**FEES:**

- Annual Permit Fee: \$250.00, due at the time of application submittal  
 Late fee for failure to renew annual license by June 30: \$100.00


I hereby declare that the information contained herein is true and complete to the best of my knowledge.

Applicant's Signature *Paul Jordan* Date *3/12/26*

OFFICE USE: Payment: Cash Receipt# \_\_\_\_\_ / CC / Check # \_\_\_\_\_

**TOWN OF GENEVA**  
**Short-Term Rental License Application**

**FEE: \$250.00 per rental property**    **New**    **Renewal**  
 (If mailing: N3496 Como Rd, Lake Geneva, WI 53147)

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 You will complete the Short-Term Rental Application online at that time - do not complete this paper form.*

[www.townofgenewawi.com](http://www.townofgenewawi.com)

**Short-Term Rental Owner**

<b>Business Name</b> Stargazer Cottages LLC	
<b>Mailing Address</b> N3220 Jute Road	<b>Mailing City, State, Zip</b> Lake Geneva, WI, 53147
<b>Owner Name</b> Elizabeth and Jonathan Wernquist	<b>Email</b> stargazercottageswi@gmail.com
<b>Mailing Address (if different from Business)</b>	<b>Owner phone#:</b> 262-215-4819 <b>Emergency Contact name/number</b>

Do you rent or own this property?  Own  Rent  
 Is this property part of a Condo Association?  No  Yes: If yes, which? \_\_\_\_\_  
 Is this property your primary residence?  Yes  No  
 Was this property used as a short-term rental the previous year?  Yes  No

**Short-Term Property Manager (if applicable)**

<b>Business Name</b>	
<b>Mailing Address</b>	<b>Mailing City, State, Zip</b>
<b>Property Manager Name</b>	<b>Email</b>
<b>Mailing Address (if different from Business)</b>	<b>Property Manager #:</b> <b>Emergency Contact name/number</b>

Continue on Back of Form

**Business Name**

Rental Address 1: 103198 Sub Rd Renewal Permit #: ATP-056156 Quarterly taxes paid by: Owner / AirB&B / VRBO / Expedia / HomeAway	Rental Address 2: Renewal Permit #: Quarterly taxes paid by: Owner / AirB&B / VRBO / Expedia / HomeAway
Rental Address 3: Renewal Permit #: Quarterly taxes paid by: Owner / AirB&B / VRBO / Expedia / HomeAway	***OWNER MUST REPORT quarterly receipts to Town even if payment is coming from an agency listed. See <a href="http://www.townofgenevawi.com">www.townofgenevawi.com</a> for STR Quarterly Report forms.

**IMPORTANT:**

1. Short-term Rentals MUST complete separate Business License / Short Term Rental Application forms for each rental if they are operated under different business names or LLCs.
2. For rentals under the SAME business name or LLC, you only need ONE business license, but each Short-Term Rental location requires a separate Short-Term Rental License.
3. RENEWALS: Short-Term Rental Licenses, as well as Business Licenses, expire July 1. Please send your renewal in May so that you can be added to our Board Agenda for approval in June.
4. GUEST REGISTRY: Owners and management may be requested to provide the prior year's guest registry.
5. Applicants must provide a copy of their Walworth County Short-Term Rental License and the Wisconsin Tourist Rooming House License with this application.

**FEES:**

- Annual Permit Fee: \$250.00, due at the time of application submittal
- Late fee for failure to renew annual license by June 30: \$100.00

I hereby declare that the information contained herein is true and complete to the best of my knowledge.

Applicant's Signature \_\_\_\_\_ Date \_\_\_\_\_

OFFICE USE: Payment: Cash Receipt# \_\_\_\_\_ / CC/ Check # \_\_\_\_\_

## Debra Kirch

---

**From:** Town of Geneva, Walworth County, Wisconsin <noreply@municipal.email>  
**Sent:** Tuesday, March 24, 2026 2:28 PM  
**To:** Town of Geneva Deputy Clerk-Treasurer; Debra Kirch  
**Subject:** New submission from Short Term Rental Application

### Business Name

Starlight and Lake Views

### Mailing Address

Geneva Lakes Vacations  
326 Center St  
Lake Geneva, Wisconsin 53147  
United States  
[Map It](#)

### Owner Name

Mark Krukowski

### Email

[itsski@gmail.com](mailto:itsski@gmail.com)

### Mailing Address (if different from business address)

United States  
[Map It](#)

### Owner Phone Number

(847) 773-7979

### Emergency Name / Number

---

### Rental Property Information

#### Property Address

82 Red Chimney Rd, Unit 3

#### Quarterly taxes paid by:

OWNER

---

### Rental Property Information

#### Quarterly taxes paid by:

AirB&B

---

### Rental Property Information

#### Quarterly taxes paid by:

AirB&B

### Credit Card

**Order**

<b>Product</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Price</b>
<b>Amount of Properties</b>	1	\$250.00	\$250.00
<b>Online Transaction Fee</b>	1	\$7.81	\$7.81
			<b>Sub Total \$257.81</b>
			<b>Total \$257.81</b>



## Debra Kirch

---

**From:** Town of Geneva, Walworth County, Wisconsin <noreply@municipal.email>  
**Sent:** Tuesday, March 24, 2026 2:31 PM  
**To:** Town of Geneva Deputy Clerk-Treasurer; Debra Kirch  
**Subject:** New submission from Short Term Rental Application

### Business Name

The Katie and David Holtkamp Family Trust and the TK Schnoor Family Trust

### Mailing Address

6116 N AVONDALE  
Chicago, Illinois 60631  
United States  
[Map It](#)

### Owner Name

katie holtkamp

### Email

[katie.chiczewski@gmail.com](mailto:katie.chiczewski@gmail.com)

### Mailing Address (if different from business address)

6116 N AVONDALE  
Chicago, Illinois 60631  
United States  
[Map It](#)

### Owner Phone Number

(773) 416-6575

### Emergency Name / Number

## Rental Property Information

---

### Property Address

22-02 Zurich Court Lake Geneva WI 53147

### Quarterly taxes paid by:

AirB&B

## Rental Property Information

---

### Quarterly taxes paid by:

AirB&B

## Rental Property Information

---

### Quarterly taxes paid by:

AirB&B

### Credit Card

**Order**

<b>Product</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Price</b>
<b>Amount of Properties</b>	1	\$250.00	\$250.00
<b>Online Transaction Fee</b>	1	\$7.81	\$7.81
			<b>Sub Total \$257.81</b>
			<b>Total \$257.81</b>

TOWN OF GENEVA OPERATOR LICENSE APPLICATION

Instructions:

1. Original License:

- a. No electronic submissions. Submit in person (or via your representative) to the Town Hall at N3496 Como Road.
b. Include a copy of: Responsible Beverage Server's Course certificate OR current operator license from another WI municipality. Application will not be processed without one of these documents.
c. Important!!! List ALL prior tickets, arrests, convictions (guestimate on year is fine) or it will be denied.

2. Renewal License (online submission is available via townofgenevawi.com):

- a. Current license cannot have expired more than 2 years prior to be considered "renewal".
b. List all tickets, arrests or convictions SINCE your previous license was issued.

3. FEES: \$50 fee due at time of application. Cash/Credit/Check accepted. Provisional Requests: Additional \$15

SELECT ONE: Original Request [X] Renewal Request [ ] Phone # [ ]

Name: Effenheim [LAST] Scot [FIRST] T [M.I.] Date of Birth: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Address: [ ] City: [ ] State: WI ZIP: [ ]

Social Security #: [ ] DL#: [ ] State: WI

Want your license emailed to you: YES [X] NO [ ] Email Address: [ ]

Current and Previous Employment (past 2 years):

Name: [ ] City/State: [ ]
Name: [ ] City/State: [ ]
Name: [ ] City/State: [ ]

List Previous Address(es) for last 3 years (if different from current):

Traffic Citations? / Arrests? / Convictions? YES [X] NONE [ ] \*\*\*It will be rejected if you do not disclose ALL\*\*\*
DUI 2003, Speeding Ticket 2003, 2015, Rolling a stop sign 2024

Are you a Convicted Felon: YES [ ] NO [X] Do you have any PENDING criminal charges: YES [ ] NO [X]

Name of Local Business where you will be working: [ ]
[Signature] 10/25/25

Applicant's Signature / Date \*By signing you state all information included is true.

OFFICIAL USE ONLY

PROVISIONAL REQUESTED (additional \$15) [ ] TOTAL FEE PAID \$ 50.00 RECEIPT OR CHECK #: 14510

CRIMINAL HISTORY CHECKED: [ ] DRIVER'S LICENSE CHECKED: [ ] FELON: YES / NO

REASON FOR NOT RECOMMENDING LICENSE:

RECOMMENDED FOR LICENSE: [Signature] DATE: 03, 18, 26
CHIEF OF POLICE / DESIGNATED OFFICER

PROVISIONAL: Date issued [ ] / [ ] / [ ] Provisional License #: [ ]

DATE APPROVED BY TOWN BOARD: [ ] / [ ] / [ ] LICENSE EXP. DATE: [ ] / [ ] / [ ] LICENSE #: [ ]