



VILLAGE OF WILLIAMS BAY

250 Williams Street | PO Box 580 | Williams Bay | WI | 53191 | vi.williamsbay.wi.gov

Phone: 262-245-2700

NOTICE

VILLAGE BOARD OF TRUSTEES MEETING

MONDAY, JULY 7, 2025 AT 6:30 PM

Village Hall Council Room

250 Williams Street

Williams Bay, WI 53191

AGENDA

The following agenda items may be considered for Discussion, Consideration, or Action

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Meeting Decorum

- A.** Meeting Decorum. *According to Robert's Rules of Order, meeting decorum means maintaining respectful and orderly behavior during a discussion, including addressing the chair to speak, staying relevant to the topic at hand, avoiding personal attacks, and generally adhering to courteous conduct while debating issues; essentially, ensuring that discussions are focused and civil, with only one person speaking at a time when recognized by the chair. Violators of meeting decorum will be excused from the meeting.*

V. Minutes

- A.** Village Board Meeting Minutes of June 16, 2025

VI. PUBLIC COMMENTS

- A.** Public Comments Responses - Responses to Public Comments from the previous Village Board Meeting are included in the Meeting Packet Materials Under this Agenda Item
- B.** *Individual public comments will be limited to two (2) minutes maximum. If your comments align with other comments before you, please consider stating that you are in agreement with those comments. The public may speak on any item that is not included on this agenda as a "Public Hearing or Forum." Anyone who wishes to comment should identify himself or herself and provide his or her local address. Board members may discuss any matter raised by the public. However, the Board will refrain from extensive dialogue and should not take action on matters raised by the public during a public comment period. Referrals to committees or staff members might be made. Members may ask the commenter to clarify his or her remarks. The Board President or the presiding officer will maintain control of the meeting.*

VII. Presentation of accounts and petitions

- A.** Payroll ending 06-13-2025 in the amount of \$58,451.83
- B.** Payroll ending 06-27-2025 in the amount of \$60,212.63
- C.** Accounts Payable Prepays dated 06-18-2025 in the amount of \$500.00

- D. Accounts Payable Unpaids dated 07-03-2025 in the amount of \$1,477,433.85

VIII. President's Remarks

- A. New standing date for Plan Commission meetings
- B. Thanks and congratulations to all involved in the Kishwauketoe 5K
- C. Thanks and congratulations to all involved in the Lions Club Pancake Breakfast

IX. Committee Reports

A. Protective Services, Chair - Trustee Vlach

- 1. Original, Renewal, or Temporary Operator License Applications

X. Public Comments

- A. *Individual public comments will be limited to two (2) minutes maximum. If your comments align with other comments before you, please consider stating that you are in agreement with those comments. The public may speak on any item that is not included on this agenda as a "Public Hearing or Forum." Anyone who wishes to comment should identify himself or herself and provide his or her local address. Board members may discuss any matter raised by the public. However, the Board will refrain from extensive dialogue and should not take action on matters raised by the public during a public comment period. Referrals to committees or staff members might be made. Members may ask the commenter to clarify his or her remarks. The Board President or the presiding officer will maintain control of the meeting.*

XI. Adjournment

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

Posted: 07/03/2025 5:00 PM



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UNOFFICIAL MINUTES VILLAGE BOARD MEETING 6/16/2025 MEETING MONDAY, JUNE 16, 2025 AT 6:30 PM VILLAGE HALL COUNCIL ROOM 250 WILLIAMS STREET WILLIAMS BAY, WI 53191

I. Call to Order

President Jaramillo called the meeting to order at 06:30pm.

II. Roll Call

Present: President Adam Jaramillo, Trustees George Vlach, Lowell Wright, Robert Umans, Steven Russell, Mary Bartholomew, Susan Franzen

Also Present: Administrator David Lothspeich, Police Chief Justin Timm, Public Works Director Wayne Edwards, Clerk Tina Kolls

III. Pledge of Allegiance

The Pledge of Allegiance was recited by all.

IV. Meeting Decorum

- A. Meeting Decorum. *According to Robert's Rules of Order, meeting decorum means maintaining respectful and orderly behavior during a discussion, including addressing the chair to speak, staying relevant to the topic at hand, avoiding personal attacks, and generally adhering to courteous conduct while debating issues; essentially, ensuring that discussions are focused and civil, with only one person speaking at a time when recognized by the chair. Violators of meeting decorum will be excused from the meeting.*

V. Minutes

- A. Village Board Meeting Minutes of June 2, 2025

The motion to approve the Village Board Meeting Minutes of June 2, 2025 was initiated by Trustee Umans and seconded by Trustee Russell. Unanimously carried.

VI. Consent Agenda

The motion to approve the Consent Agenda as presented was initiated by Trustee Bartholomew and seconded by Trustee Franzen. Unanimously carried.

- A. R-35-25 A Resolution Establishing A Water & Sewer Credit Policy
- B. R-36-25 A Resolution Authorizing A Memorandum of Understanding (MOU) with Walworth County Sheriff Re: Storm Sirens Upgrades
- C. R-37-25 A Resolution Establishing A Policy for Annual Fireworks Show Day of Event Authorization to Proceed Protocol and Authority
- D. R-38-25 A Resolution Authorizing A Memorandum of Understanding (MOU) Between the Village of

Williams Bay and Walworth Township Re: Walworth Township Fire Hydrant/Water Use During Emergencies

- E. R-39-25 A Resolution Approving Amendments to the Village Fee Schedule Re: Boat Launch Fees
- F. R-41-25 Resolution Granting Temporary Class "B" Retailer's License for Williams Bay Fire Department for Chicken Roast July 19, 2025
- G. R-42-25 Resolution Granting Temporary Class "B" Retailer's License for Williams Bay Cultural Arts Alliance for Fine Art Fest July 26 & 27, 2025

VII. Presentation of accounts and petitions

- A. Payroll ending 05-30-2025 in the amount of \$56,842.62

The motion to approve the Payroll ending 05-30-2025 in the amount of \$56,842.62 was initiated by Trustee Umans and seconded by Trustee Russell. Unanimously carried.

- B. Accounts Payable Unpaid dated 06-13-2025 in the amount of \$1,081,035.58

The motion to approve the Accounts Payable Unpaid dated 06-13-2025 in the amount of \$1,081,035.58 was initiated by Trustee Umans and seconded by Bartholomew. Unanimously carried.

- C. Library Accounts Payable dated 06-12-2025 in the amount of \$2,377.56

The motion to approve the Library Accounts Payable dated 06-12-2025 in the amount of \$2,377.56 was initiated by Trustee Umans and seconded by Trustee Franzen. Unanimously carried.

- D. Monthly EFT Payments for May 2025 in the amount of \$170,943.60

The motion to approve the Monthly EFT Payments for May 2025 in the amount of \$170,943.60 was initiated by Trustee Umans and seconded by Trustee Bartholomew. Unanimously carried.

- E. April 2025 Financial Statements

The motion to approve the April 2025 Financial Statements was initiated by Trustee Umans and seconded by Trustee Vlach. Unanimously carried.

The motion to amend the motion from approve the April 2025 Financial Statements to accept the April 2025 Financial Statements was initiated by Trustee Russell and seconded by Trustee Franzen. Unanimously carried.

VIII. Public Comments

These Public Comments were moved to right after the Meeting Minutes.

Don Mason, 508 Wiswell Dr, spoke regarding the GFL smaller garbage cans. Mason spoke about the fact that residents were not given a choice, does not agree with up front charge for smaller bins. Mason stated the bins are not attractive, and the color is horrible.

Julia Kennedy, 452 Smythe Dr, spoke regarding a request for a walkway or sidewalk on Theatre Rd. Kennedy stated that with the amount of traffic, distracted drivers, and how the speed has increased she feels it is unsafe for walking or biking.

Tim Halas, 134 Elmhurst, spoke agreeing with Mr. Mason about the GFL smaller garbage cans. Feels that the \$50 charge is unfair as residents were not given an option. Halas stated the cans are an ugly color and asked if there was anything that could be done to prevent them from being visible from the street. Halas inquired as to the requirements for Topography as to lawn maintenance and stated that the grass is very long. Halas also asked if there were any updates on the final development plan for Topography.

Mike Fieweger, 536 Morgan Dr, spoke regarding GFL and stated that he had never heard of a vendor telling what the charge is. Fieweger requested an update on the Hansen project.

Ryan Wenzel, 387 Fair Oaks Dr, spoke regarding encouraging bible versus which his children were writing on the road in

chalk. Wenzel explained there are no sidewalks in their neighborhood and many neighbors liked the versus. Wenzel questioned why the Village was able to hold a chalk event and requested an exception.

Heather Perkins, 384 Lakewood Dr, spoke regarding how the chalk versus brought joy and how she saw a passion in her children over it. Perkins would like to know why the Village event is different.

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- B. *Individual public comments will be limited to two (2) minutes maximum. If your comments align with other comments before you, please consider stating that you are in agreement with those comments. The public may speak on any item that is not included on this agenda as a "Public Hearing or Forum." Anyone who wishes to comment should identify himself or herself and provide his or her local address. Board members may discuss any matter raised by the public. However, the Board will refrain from extensive dialogue and should not take action on matters raised by the public during a public comment period. Referrals to committees or staff members might be made. Members may ask the commenter to clarify his or her remarks. The Board President or the presiding officer will maintain control of the meeting.*

IX. President's Remarks

President Jaramillo had no remarks.

X. Ordinances and Resolutions

- A. Ordinance 2025-06 An Ordinance Amending Ordinance 110-5 Village Board Bylaws (D) Amending the Order of Business During Village Board Meetings Re: Moving Public Comment Up On Village Board Agendas Immediately Following Approval of Meeting Minutes. *First reading and possible waiver of second reading for approval.*

The motion to approve the first reading of Ordinance 2025-06 Amending Ordinance 110-5 Village Board Bylaws (D) Amending the Order of Business During Village Board Meetings Re: Moving Public Comment Up On Village Board Agendas Immediately Following Approval of Meeting Minutes was initiated by Trustee Franzen and seconded by Trustee Russell. Unanimously carried.

The motion to waive the second reading and adopt Ordinance 2025-06 Amending Ordinance 110-5 Village Board Bylaws (D) Amending the Order of Business During Village Board Meetings Re: Moving Public Comment Up On Village Board Agendas Immediately Following Approval of Meeting Minutes was initiated by Trustee Vlach and seconded by Trustee Russell. Unanimously carried.

- B. Ordinance 2025-07 An Ordinance Amending the Village Code Chapter 281 Public Waters and Beaches, Article I. General Regulations Establishing Article I. General Regulations Paragraph 281-12. Launch Area Use. *First reading and possible waiver of second reading for approval.*

The motion to approve the first reading of Ordinance 2025-07 Amending the Village Code Chapter 281 Public Waters and Beaches, Article I. General Regulations Establishing Article I. General Regulations Paragraph 281-12. Launch Area Use was initiated by Trustee Franzen and seconded by Trustee Russell. Unanimously carried.

The motion to waive the second reading and adopt Ordinance 2025-07 Amending the Village Code Chapter 281 Public Waters and Beaches, Article I. General Regulations Establishing Article I. General Regulations Paragraph 281-12. Launch Area Use was initiated by Trustee Russell and seconded by Trustee Vlach. Unanimously carried.

- C. Resolution R-40-25 Approving Submission of Wisconsin Department of Natural Resources Compliance Maintenance Annual Report (CMAR) For Year 2024

The motion to approve Resolution R-40-25 Approving Submission of Wisconsin Department of Natural Resources Compliance Maintenance Annual Report (CMAR) For Year 2024 was initiated by Trustee Franzen and seconded by Trustee Umans. Unanimously carried.

XI. Committee Reports

A. Protective Services, Chair - Trustee Vlach

1. Original, Renewal, or Temporary Operator License Applications

The motion to approve the Original, Renewal, or Temporary Operator License Applications was initiated by Trustee Vlach and seconded by Trustee Umans. Unanimously carried.

2. Consideration and Possible Action on 2025 Alcohol and Tobacco License Renewals

The motion to approve the Combination Class "B" Fermented Malt Beverage and "Class B" Intoxicating Liquor License Renewal Applications for:

1. Big Bay, LLC, d/b/a Cafe Calamari/Harpoon Willies, 8 East Geneva St., Joshua LaCroix, Agent
 2. Lucke Enterprises, Inc., d/b/a Lucke's Cantina, 220 Elkhorn Rd, Laine Lucke, Agent
 3. Inn Crowd of Como, Inc, d/b/a Bay Party Center, 2 West Geneva St, Sara LaCroix, Agent
- was made by Committee, no second required. Unanimously carried.

The motion to approve the Combination Class "B" Fermented Malt Beverage and "Class B" Intoxicating Liquor License Reserve Renewal Applications for:

1. Gage Marine Corporation, d/b/a Pier 290, 1 Liechty Dr, William Gage, Agent
 2. Bay Cooks, LLC, d/b/a Bay Cooks, 99 N. Walworth Ave, Jonathon Basurto, Agent
- was made by Committee, no second required. Unanimously carried.

The motion to approve Combination Class "A" Fermented Malt Beverage and "Class A" Intoxicating Liquor License Renewal Applications for:

1. Ganesh Foods, Inc, d/b/a Bayside Mart, 156 Elkhorn Rd, Arpita Patel, Agent
 2. GLM Liquor & Grocery, Inc, d/b/a Bell's Store, 659 East Geneva St, Gurpreet Kaur, Agent
 3. Williams Bay Mobil Mart, Inc, d/b/a Williams Bay Mobil, 66 West Geneva St, Singh Gurdarshan, Agent
- was made by Committee, no second required. Unanimously carried.

The motion to approve the Cigarette, Tobacco and Electronic Vaping Device Retail Licenses for:

1. Ganesh Foods, Inc, d/b/a Bayside Mart, 156 Elkhorn Rd, Arpita Patel, Agent
 2. GLM Liquor & Grocery, Inc, d/b/a Bell's Store, 659 East Geneva St, Gurpreet Kaur, Agent
 3. Williams Bay Mobil Mart, Inc, d/b/a Williams Bay Mobil, 66 West Geneva St, Singh Gurdarshan, Agent
- was made by Committee, no second required. President Jaramillo abstained. Motion carries.

B. Parks & Lakefront, Chair - Trustee Russell

1. Geneva Lake E. Coli Response Protocol (Revised) - Geneva Lake Environmental Agency (GLEA). *06/10/25 PL Committee recommendation to accept the revised protocol with the condition that all expenditures to be assessed to the Village have prior approval by the Village.*

The motion to approve the revised Geneva Lake E. Coli Response Protocol - Geneva Lake Environmental Agency (GLEA) was made by Committee, no second required. Unanimously carried.

2. Geneva Lake Algae Bloom Response Protocol - Geneva Lake Environmental Agency (GLEA). *06/10/25 PL Committee recommendation to accept GLEA Algae Bloom Response Protocol.*

The motion to accept the Geneva Lake Algae Bloom Response Protocol - Geneva Lake Environmental Agency (GLEA) was made by Committee, no second required. Unanimously carried.

3. Traffic Congestion at Launch. *06/10/25 PL Committee recommendation: (1) Harbormaster maintain phone system wait list and (2) establishing a "No Left Turn" restriction from E. Geneva Street into the Launch Area for westbound vehicles on weekends and holidays between Memorial Day and Labor Day.*

This item was sent to the Streets & Highways Committee.

C. Streets & Highways, Chair - Trustee Bartholomew

1. Discussion and Possible Action on A Traffic Study of Traffic Calming Measures Along Liechty Drive Between Conference Point Road and S. Walworth Avenue. *6/11/2025 SH Committee recommendation in lieu of speed humps to install stop sign with lighting outline and portable speed sign at the west end of Liechty.*

The motion to recommend the Village Board consider, in lieu of speed humps, to install a stop sign with lighting outline and a portable speed sign at the west end of Liechty was made by Committee, no second required. Unanimously carried.

2. Discussion and Possible Action on a Traffic Study Evaluation of the Need for a Marked Crosswalk at the Following Three Locations on Geneva Street:

(A) Intersection of W. Geneva Street (STH 67) and Oakwood Street. *6/11/25 SH Committee recommendation to Accept SEWRPC Study recommendation that this is not an appropriate location for a crosswalk;*

(B) Crossing of E. Geneva Street at the Kishwauketoe Nature Conservancy Trail Entrance. *6/11/2025 SH Committee recommendations to defer action pursuant to changes to boat launch congestion and*

(C) Intersection of E. Geneva Street and Potawatomi Road. *6/11/2025 SH Committee recommendation to install crosswalk conditioned upon (a) installation of a pedestrian crosswalk sign at street centerline (removable in Winter); (b) installation of "pedestrian crosswalk ahead" warning signage and (c) trim back tree branches in Village ROW in coordination with the Condo Association.*

The motion to install a crosswalk at the intersection of #. Geneva St and Potawatomi Rd with the following conditions, installation of a pedestrian crosswalk sign at street centerline (removable in Winter); (b) installation of "pedestrian crosswalk ahead" warning signage and (c) trim back tree branches in Village ROW in coordination with the Condo Association was made by Committee, no second required. Trustee Russell no. Motion carries.

The motion was amended to send this item to Finance & Personnel for consideration on funding was initiated by President Jaramillo and seconded by Trustee Vlach. Trustee Russell No. Motion carries.

3. Discussion and Possible Action on GFL Garbage Bins. *6/11/2025 SH Committee recommendation for GFL to provide customers with the option to replace their existing 94-gallon carts with smaller 64-gallon containers for all WB customers for an amount not to exceed \$50 per cart, with the exception that all residents with physical limitations be provided the smaller container at no charge per the contract.*

This item was tabled.

4. Discussion on a Timeline for HWY 67 (W Geneva St) Streetscaping Plan. *6/11/2025 SH Committee recommendation for approval of 2004 Teska Streetscape Plan with pedestrian islands located for pedestrian crosswalks at (a) WB School; (b) Constance Blvd and (c) Williams St. and engineering review of possible left turn lane for eastbound traffic at Elkhorn Road.*

The motion to recommend Village Board consideration of approval of 2004 Teska Streetscape Plan with pedestrian islands located for pedestrian crosswalks at (a) WB School; (b) Constance Blvd and (c) Williams St. and engineering review of possible left turn lane for eastbound traffic at Elkhorn Road was made by Committee, no second required. Unanimously carried.

XII. Public Comments

Tom Shaughnessy, 35 Liechty Dr, spoke regarding the speed bump request on Liechty drive requesting that the Board take a second look. Shaughnessy requested that speed bump 2 1/2 years ago. Shaughnessy feels that the traffic going north is nonsense. Shaughnessy stated that the 20mph sign is hidden by the bushes.

- A. *Individual public comments will be limited to two (2) minutes maximum. If your comments align with other comments before you, please consider stating that you are in agreement with those comments. The public may speak on any item that is not included on this agenda as a "Public Hearing or Forum." Anyone who wishes to comment should identify himself or herself and provide his or her local address. Board members may discuss any matter raised by the public. However, the Board will refrain from extensive dialogue and should not take action on matters raised by the public during a public comment period. Referrals to committees or staff members might be made. Members may ask the commenter to clarify his or her remarks. The Board President or the presiding officer will maintain control of the meeting.*

XIII. Other Items for Discussion, Consideration, or Action

- A.** Discussion and Possible Action on a Request from Natalie Spruce for a Memorial Tree on the West End of Carlson Park. *6/3/2025 Parks & Memorial Advisory Committee recommendation for approval.*

The motion to approve the a Request from Natalie Spruce for a Memorial Tree with the Tree Commissioner to choose the tree on the West End of Carlson Park was initiated by President Jaramillo and seconded by Trustee Russell. Unanimously carried.

- B.** Discussion and Possible Action on a Memorial Bench for Kirk Krause on top of the hill of the Parking Lot (West Side). *6/3/2025 Parks & Memorial Advisory Committee recommendation for approval.*

The motion to approve a Memorial Bench for Kirk Krause on top of the hill of the Parking Lot (West Side) was initiated by President Jaramillo and seconded by Trustee Umans. Unanimously carried.

- C.** Consideration and Possible Action on Pier Permit for 24 Lower Loch Vista. *WDNR issued permit and Zoning Administrator Allison Schwark confirmed that the proposed modification is in compliance Village Codes.*

The motion to approve the Pier Permit for 24 Lower Loch Vista was initiated by President Jaramillo and seconded by Trustee Vlach. Unanimously carried.

The motion was amended to approve the Pier Permit for 24 Lower Loch Vista contingent on a final survey within 90 days of completion was initiated by Trustee Russell and seconded by Trustee Vlach. Unanimously carried.

- D.** Consideration and Possible Action on Pier Permit for 250 Circle Parkway. *WDNR issued permit and Zoning Administrator Allison Schwark confirmed that the proposed modification is in compliance Village Codes.*

The motion to approve the Pier Permit for 250 Circle Parkway contingent on a final survey within 90 days of completion was initiated by President Jaramillo and seconded by Trustee Umans. Unanimously carried.

- E.** Consideration and Possible Action on Pier Permit for 695 Cedar Point Drive. *WDNR issued permit and Zoning Administrator Allison Schwark confirmed that the proposed new cribbed pier is in compliance Village Codes.*

The motion to approve the Pier Permit for 695 Cedar Point Drive contingent on a final survey within 90 days of completion was initiated by President Jaramillo and seconded by Trustee Umans. Unanimously carried.

XIV. Adjournment

The motion to adjourn was initiated by Trustee Umans and seconded by Trustee Russell at 08:04pm. Unanimously carried.

/s/ Tina Kolls, Village Clerk

These are not official Minutes until approved by the Governing Body.

The following answers are in response to the Public Comments portion of the Village Board Meeting on June 16, 2025.

1. Don Mason, 508 Wiswell, does not agree with the residents having to pay for the small GFL containers.

The Village is in the process of discussing the smaller containers options and costs with GFL and any changes will come back before Committee and Village Board as part of the public approval process;

2. Julia Kennedy, 452 Smythe Drive.

Request the Village to revisit the sidewalk on N. Theatre Road.

The Village's plans from several years ago to construct a trail along N. Theatre Road were halted when a State grant funding was pulled back by the State. The Village has a five (5) year Capital Improvement Plan (CIP) for infrastructure planning and funding as part of the annual budgetary process. This project will be added to the list of projects for consideration by the various Committees and the Village Board as part of this year's budget process that begins in July and concludes in November. Please be aware that there are many infrastructure projects that are all competing for limited funds;

3. Tim Halas, 134 Elmhurst Ct.

3A. Green Grocer is a really nice addition to the downtown.

No reply;

3B. Agree with previous comments about GFL smaller containers, residents were not given an option. The containers bright green color is ugly, make residents put the containers away.

Village Code Enforcement Officer Allison Schwark will be addressing as part of their regular code enforcement operations;

3C. Topography lawn mowing requirements – tall grass height down N. Shore Drive. Topography has a conservation easement with Geneva Lake Conservancy and is in the process of converting much of the mowed lawn former golf course property into conservancy areas 80+ acres of conservancy and as such will have long grasses. This conversion will take years and will have tall grass and other native plantings similar to Kishwaukee Nature Conservancy.

3D. Topography Final Development Plan Status and Timing.

Topography received Village Board approval of their General Development Plan (GDP) in March 2024. Approval of the Final Development Plan (FDP) is next and final approval for consideration by the Plan Commission and the Village Board. The FDP is to be in substantial conformance with the approved GDP.

Topography is preparing their FDP which includes final detailed engineering plans. Topography has indicated that their goal is to have their FDP submitted to the Village in August. These plans will be reviewed by the Village staff, including Zoning Administrator, Village Engineer, Village Attorney, Village Planner, for conformance with the GDP.

Once these reviews are completed, the Plan Commission will consider for recommendation to the Village Board. These meetings are tentatively being coordinated to be held at the school to provide access to all those interested in attending. The Village will be posting these agendas and meeting materials well in advance of the meetings and will be publicizing these meetings. The

4. Michael Fieweger, 134 Elmhurst Ct.

4A. Agrees that GFL should not be charging residents for the small carts.
Please refer to the previous response on this comment;

4B. Anything new on the Hanson Development?

The Hanson Development lot line adjustments requires approval by Walworth County Register of Deeds. If the Register of Deeds approves then the Village will be considering the Development Agreement and the vacation of the alley and vacation of the eastern half of Hanson Street at the same time.

5. Ryan Wenzel, 387 Fair Oaks Drive, requesting permission to allow children to chalk on Village Streets.

This issue has been reviewed by the Village Attorney and the Building, Zoning and Ordinance Committee will be discussing this item on July 9.

6. Tom Shaunessey, 45 Liechty Drive, requesting installation of speed bumps/humps on Liechty Drive to slow down traffic.

The Streets™ Highway Committee considered this request during their June 7 meeting and reported their recommendation during the June 7 Village Board Meeting to replace the existing stop sign for eastbound traffic on Liechty with a flashing stop sign along with the use of a temporary speed board. The Village Board will be considering approval of these recommendations during the upcoming July 9 meeting.

05/31/2025 - 06/13/2025

Pay Date:

6/20/2025

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	\$348.98	\$0.00	\$26.70	\$322.28
General Administration	\$12,229.56	\$0.00	\$5,632.51	\$6,597.05
KNC	\$3,173.09	\$0.00	\$890.48	\$2,282.61
Lakefront/Beach	\$8,271.45	\$639.36	\$1,290.97	\$7,619.84
Library	\$8,225.22	\$0.00	\$3,084.39	\$5,140.83
Parks	\$1,682.90	\$0.00	\$184.91	\$1,497.99
Police	\$26,785.16	\$1,347.83	\$9,222.70	\$18,910.29
Protective Services (F&R)	\$0.00	\$0.00	\$0.00	\$0.00
Public Works/W&S	\$12,748.58	\$100.43	\$4,544.86	\$8,304.15
Recreation Department	\$3,901.54	\$0.00	\$1,202.30	\$2,699.24
Village Board	\$5,512.50	\$0.00	\$434.95	\$5,077.55
Total Net Wages				\$58,451.83

06/14/2025 - 06/27-2025

Pay Date:

7/3/2025

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	\$0.00	\$0.00	\$0.00	\$0.00
General Administration	\$12,229.58	\$0.00	\$5,549.01	\$6,680.57
KNC	\$3,714.55	\$0.00	\$918.24	\$2,796.31
Lakefront/Beach	\$9,965.73	\$0.00	\$1,426.89	\$8,538.84
Library	\$8,546.39	\$0.00	\$3,132.80	\$5,413.59
Parks	\$1,743.46	\$0.00	\$203.58	\$1,539.88
Police	\$28,007.26	\$629.58	\$9,501.93	\$19,134.91
Protective Services (F&R)	\$5,849.46	\$0.00	\$891.27	\$4,958.19
Public Works/W&S	\$12,692.59	\$315.35	\$5,101.10	\$7,906.84
Recreation Department	\$4,520.64	\$0.00	\$1,277.14	\$3,243.50
Village Board	\$0.00	\$0.00	\$0.00	\$0.00
Total Net Wages				\$60,212.63

GL Account and Title	Description	Amount	Date Paid	GL Period
VAUN COIL, JENNIFER				
100-51210-130 MUNICIPAL COURT OTHER EXPENSE	COURT RECORDS TRAN	500.00		625
Total VAUN COIL, JENNIFER:		500.00		
Grand Totals:		500.00		

Village Board Approval Date: _____

GL Account and Title	Description	Amount	GL Period
525			
BAXTER WOODMAN			
100-51630-000 LEGAL/ENGINEER/PLANNING AR	THE PRESERVE WATER METER	21,000.00	525
Total BAXTER WOODMAN:		21,000.00	
HAYES, RORI			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE	25.00	525
Total HAYES, RORI:		25.00	
HYDRO CORP			
200-57656-150 CROSS CONNECTION INSPECTION	CROSS CONNECTION PROGRA	1,404.92	525
200-57656-150 CROSS CONNECTION INSPECTION	CROSS CONNECTION PROGRA	427.13	525
Total HYDRO CORP:		1,832.05	
ROTE OIL CO.			
100-52320-180 FIRE DEPT FUEL	FIRE DIESEL	227.12	525
100-54310-180 STREETS FUEL	STREETS DIESEL	2,271.15	525
100-52360-180 RESCUE DEPT FUEL	RESCUE DIESEL	45.42	525
230-58100-180 KNC FUEL	KNC DIESEL	227.11	525
100-55410-180 PARKS FUEL	PARKS DIESEL	1,589.80	525
300-58967-000 SEWER FUEL EXPENSE	SEWER DIESEL	181.69	525
Total ROTE OIL CO.:		4,542.29	
WILLIAMS BAY FIRE DEPARTMENT			
100-52320-150 FIRE DEPT REPAIRS/MAINT	SAFE LIT WINDOW REPLACEM	566.32	525
Total WILLIAMS BAY FIRE DEPARTMENT:		566.32	
Total 525:		27,965.66	
625			
A & A RESORATIONS			
100-55411-150 LAKEFRONT REPAIRS/MAINT	BALANCE OF WEST PIER PAINT	2,991.00	625
Total A & A RESORATIONS:		2,991.00	
ABSOLUTE MOBILE TESTING LLC			
200-57930-130 WATER DRUG TESTING EXPENSE	DRUG TESTING	74.50	625
Total ABSOLUTE MOBILE TESTING LLC:		74.50	
AFLAC			
100-21259 AFLAC PAYABLE	VOLUNTARY INSUR POLICY	481.68	625
Total AFLAC:		481.68	
AIRGAS USA LLC			
200-57631-160 WATER TREATMENT CHEMICALS	CARBON DIOXIDE	4,036.87	625
Total AIRGAS USA LLC:		4,036.87	
AMAZON CAPITAL SERVICES			
100-52120-125 POLICE UNIFORMS	POLICE SUPPLIES	29.39	625

GL Account and Title	Description	Amount	GL Period
Total AMAZON CAPITAL SERVICES:		29.39	
ASSOCIATED BANK			
600-59160-000 PRINCIPAL-DEBT SERVICE LTD	ANNUAL FEE	158.34	625
200-57934-000 WATER DEBT SERVICE PRINCIPAL	ANNUAL FEE	158.33	625
300-58960-000 SEWER DEBT SERVICE- PRINC	ANNUAL FEE	158.33	625
Total ASSOCIATED BANK:		475.00	
AT&T MOBILITY			
100-52320-200 FIRE DEPT TELEPHONE	FIRE DEPT PHONE	37.09	625
Total AT&T MOBILITY:		37.09	
AUGUST WINTERS & SONS INC			
200-57610-140 WATER FUND CAPITAL OUTLAY	WATER TREATMENT FACILITY	296,590.00	625
200-57610-140 WATER FUND CAPITAL OUTLAY	WATER TREATMENT PLANT	577,243.75	625
Total AUGUST WINTERS & SONS INC:		873,833.75	
AUSTIN PIER SERVICE			
100-55411-153 LAKEFRONT PIER REPAIRS	PIER INSTALLATION & REPAIRS	16,468.79	625
Total AUSTIN PIER SERVICE:		16,468.79	
BALSLEY PRINTING			
100-51410-160 GEN ADMIN SUPPLIES	REGULAR & WINDOW ENVELO	825.00	625
Total BALSLEY PRINTING:		825.00	
BATZNER PEST CONTROL			
100-55410-150 PARKS REPAIRS/MAINT	REC OFFICE PEST CONTROL	56.04	625
100-55411-150 LAKEFRONT REPAIRS/MAINT	BEACH HOUSE PEST CONTROL	67.38	625
100-51730-150 VH BLDG REPAIRS/MAINT	VH PEST CONTROL	72.21	625
100-51720-150 LIONS FIELD HOUSE REPAIR/MAINT	LIONS FIELDHOUSE PEST CON	65.97	625
400-58100-150 LIBRARY BLDG REPAIRS & MAINT	LIBRARY PEST CONTROL	65.97	625
Total BATZNER PEST CONTROL:		327.57	
CINTAS OH			
200-57935-150 WATER PLANT REPAIRS/MAINT	MEDICAL CABINETS	74.09	625
100-54310-160 STREETS SUPPLIES	MEDICAL CABINETS	74.09	625
Total CINTAS OH:		148.18	
CIVIC SYSTEMS LLC			
100-51414-000 SOFTWARE LICENSE & IT SUPPORT	SEMI-ANNUAL SUPPORT FEES	4,618.40	625
300-58801-000 IT SUPPORT/ANNUAL FEES	SEMI-ANNUAL SUPPORT FEES	2,510.00	625
200-58801-000 IT SUPPORT/ANNUAL FEES	SEMI-ANNUAL SUPPORT FEES	2,510.00	625
400-58100-135 LIBRARY ADMINISTRATION COSTS	SEMI ANNUAL SUPPORT FEES	401.60	625
Total CIVIC SYSTEMS LLC:		10,040.00	
CORE & MAIN			
200-57652-150 WATER SERVICES REPAIRS/ MAINT	CURB BOX LIDS / CB REPAIR	67.28	625

GL Account and Title	Description	Amount	GL Period
Total CORE & MAIN:		67.28	
CREGO, LINDA			
100-44107 FACILITY RENTAL REVENUE	REFUND FIELDHOUSE RENTAL	200.00	625
Total CREGO, LINDA:		200.00	
DEPARTMENT OF ADMINISTRATION			
100-51414-000 SOFTWARE LICENSE & IT SUPPORT	GSB EMAIL FILTERING	18.80	625
Total DEPARTMENT OF ADMINISTRATION:		18.80	
GRAYMONT WESTERN LIME INC.			
200-57631-160 WATER TREATMENT CHEMICALS	LIME	4,688.92	625
Total GRAYMONT WESTERN LIME INC.:		4,688.92	
JANESVILLE INDUSTRIAL SUPPLY			
400-58100-175 JANITORIAL SERVICES	JUNE 2025 LIBRARY CLEANING	675.00	625
100-51720-175 JANITORIAL SERVICES	JUNE 2025 FIELDHOUSE CLEA	435.74	625
100-51730-175 JANITORIAL SERVICES	JUNE 2025 VH CLEANING	675.00	625
Total JANESVILLE INDUSTRIAL SUPPLY:		1,785.74	
KING, OWEN			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE MAY 29	25.00	625
Total KING, OWEN:		25.00	
MCDONALD, STACEY			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	HEAD COACH TBALL REFUND	40.00	625
Total MCDONALD, STACEY:		40.00	
MILPORT ENTERPRISES INC			
200-57631-160 WATER TREATMENT CHEMICALS	ALUMINUM SULFATE	2,145.00	625
Total MILPORT ENTERPRISES INC:		2,145.00	
MOBOTRAX LLC			
100-54310-160 STREETS SUPPLIES	CROSSWALK LIGHT PARTS	587.00	625
Total MOBOTRAX LLC:		587.00	
ODLING CONSTRUCTION INC.			
100-55411-160 LAKEFRONT SUPPLIES	BEACH SAND	1,260.76	625
100-55411-160 LAKEFRONT SUPPLIES	HYDROVAC TO INVESTIGATE L	1,561.04	625
100-55411-160 LAKEFRONT SUPPLIES	SUMPING FEE	50.00	625
Total ODLING CONSTRUCTION INC.:		2,871.80	
PAL STEEL COMPANY			
100-56420-190 HORVATH PROPERTY EXPENSE	STEEL PIPE	392.48	625
Total PAL STEEL COMPANY:		392.48	

GL Account and Title	Description	Amount	GL Period
PAYNE & DOLAN INC.			
100-54310-160 STREETS SUPPLIES	ASPHALT	1,156.54	625
Total PAYNE & DOLAN INC.:		1,156.54	
PUBLIC SERVICE COMMISSION			
200-57925-100 WATER RATE STUDY EXPENSE	ASSESSMENT OF EXPENSE MA	1,092.96	625
Total PUBLIC SERVICE COMMISSION:		1,092.96	
ROCK ROAD COMPANIES INC			
500-54310-140 STREETS/HIGHWAYS	2024 ROADWAY IMPROVEMENT	53,512.23	625
Total ROCK ROAD COMPANIES INC:		53,512.23	
SCHWAAB INC			
100-51410-160 GEN ADMIN SUPPLIES	BUSINESS CARDS TRUSTEE U	22.90	625
100-51410-160 GEN ADMIN SUPPLIES	BUSINESS CARDS - EDWARDS	22.90	625
100-51410-160 GEN ADMIN SUPPLIES	BUSINESS CARDS - STANEK	22.90	625
100-51410-160 GEN ADMIN SUPPLIES	BUSINESS CARDS - TRUSTEE	22.90	625
100-51410-160 GEN ADMIN SUPPLIES	SHIPPING FEE	12.50	625
100-51410-160 GEN ADMIN SUPPLIES	BUSINESS CARDS - ZONING	32.90	625
100-51410-160 GEN ADMIN SUPPLIES	BUSINESS CARDS CODE ENF	32.90	625
100-51410-160 GEN ADMIN SUPPLIES	NAME PLATE ZONING ADMIN	13.50	625
Total SCHWAAB INC:		183.40	
SECURIAN FINANCIAL GROUP INC			
100-52120-124 POLICE LIFE INSURANCE	JULY LIFE INS POLICE	110.72	625
100-54100-123 DPW ADMIN HEALTH INSURANCE	JULY LIFE INS DPW	7.56	625
100-54310-124 STREETS LIFE INSURANCE	JULY LIFE INS STREETS	28.42	625
100-55410-124 PARKS LIFE INSURANCE	JULY LIFE INS	23.48	625
200-57630-124 WATER TREATMENT - LIFE INS	JULY LIFE INS WATER TREATM	4.92	625
200-57640-124 WATER DISTRIBUTION - LIFE INS	JULY LIFE INS WATER DIST	4.92	625
200-57902-124 WATER ACCOUNTING - LIFE INS	JULY LIFE INS WATER ACCT	19.08	625
230-58100-124 KNC LIFE INSURANCE	JULY LIFE INS KNC	5.49	625
200-57920-124 WATER ADMIN - LIFE INS	JULY LIFE INS WATER ADMIN	15.51	625
300-58964-124 SEWER ACCOUNTING - LIFE INS	JULY LIFE INS SEWER ACCOUN	19.04	625
300-58965-124 SEWER ADMIN - LIFE INS	JULY LIFE INS SEWER ADMIN	15.51	625
100-51410-124 GEN ADMIN LIFE INSURANCE	JULY LIFE INS GEN ADMIN	88.75	625
100-55210-124 REC DEPT LIFE INSURANCE	JULY LIFE INS REC DEPT	6.05	625
400-58100-124 LIFE INSURANCE	JULY LIFE INS LIBRARY	50.76	625
100-21257 LIFE INSURANCE PAYABLE	EMPLOYEE CONTRIBUTION	454.52	625
Total SECURIAN FINANCIAL GROUP INC:		854.73	
SILVERMAN, CASSANDRA			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE MAY 29	40.00	625
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE JUNE 5	40.00	625
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE JUNE 6	40.00	625
Total SILVERMAN, CASSANDRA:		120.00	
SILVERMAN, LACEY			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE JUNE 3	40.00	625
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE JUNE 5	25.00	625

GL Account and Title	Description	Amount	GL Period
Total SILVERMAN, LACEY:		65.00	
STAAB CONSTRUCTION CORP			
300-58965-140 SEWER CAPITAL OUTLAY	LIFT STATION #3 REPLACEMEN	89,375.55	625
300-58965-140 SEWER CAPITAL OUTLAY	LIFT STATION 3 REPLACEMENT	25,000.00	625
300-58965-140 SEWER CAPITAL OUTLAY	LIFT STATION 3 REPLACEMENT	273,500.00	625
Total STAAB CONSTRUCTION CORP:		387,875.55	
SUNNY HOMMELAND			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	REFUND 5/6 BASEBALL	75.00	625
Total SUNNY HOMMELAND:		75.00	
SYMBOL ARTS			
100-52120-160 POLICE SUPPLIES	SYMBOLS ART CHARGE	650.00	625
Total SYMBOL ARTS:		650.00	
THE POLICE AND SHERIFFS PRESS			
100-52120-125 POLICE UNIFORMS	ID CARD FOR CHIEF SEVERT	20.00	625
Total THE POLICE AND SHERIFFS PRESS:		20.00	
TOP PACK DEFENSE LLC			
100-52120-125 POLICE UNIFORMS	POLICE UNIFORMS KOSTOCK	157.63	625
Total TOP PACK DEFENSE LLC:		157.63	
VILLAGE OF GENOA CITY			
200-57623-170 WATER TESTING	WATER TESTING	160.00	625
Total VILLAGE OF GENOA CITY:		160.00	
VON BRIESEN & ROPER, S.C.			
100-51610-000 LEGAL SERVICES	LABOR & EMPLOYMENT	730.00	625
Total VON BRIESEN & ROPER, S.C.:		730.00	
WALCOMET			
300-58980-300 WALCOMET SEWERAGE EXPENSES	MAY 2025 MONTHLY SEWER C	65,948.34	625
Total WALCOMET:		65,948.34	
WALWORTH COUNTY CLERK			
100-51412-000 ELECTION EXPENSE	BALLOTS	231.82	625
100-51412-000 ELECTION EXPENSE	PROGRAMMING	85.00	625
100-51412-000 ELECTION EXPENSE	ADVERTISING	53.73	625
100-51412-000 ELECTION EXPENSE	MODEM	60.00	625
Total WALWORTH COUNTY CLERK:		430.55	
WALWORTH COUNTY CLERK OF COURTS			
100-45001 COURT FINE REVENUE	CITATION FOR JULLIAN DUVALL	175.30	625
Total WALWORTH COUNTY CLERK OF COURTS:		175.30	

GL Account and Title	Description	Amount	GL Period
WALWORTH COUNTY SHERIFF'S OFFICE			
100-52120-190 POLICE TRAINING	RANGE TRAINING	75.00	625
Total WALWORTH COUNTY SHERIFF'S OFFICE:		75.00	
WEIGEL, ETHAN			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE JUNE 3	25.00	625
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE JUNE 5	25.00	625
Total WEIGEL, ETHAN:		50.00	
WILLIAMS BAY AUTOMOTIVE			
100-52120-150 POLICE REPAIRS/MAINT	292 TIRE REPAIR	28.84	625
100-52120-150 POLICE REPAIRS/MAINT	294 OIL CHANGE & TIRE ROTAT	122.83	625
100-52120-150 POLICE REPAIRS/MAINT	290 EM OIL CHANGE	107.38	625
Total WILLIAMS BAY AUTOMOTIVE:		259.05	
WILLIAMS BAY SCHOOL DISTRICT			
100-55210-275 REC DEPT PROGRAM EXPENSES	2025 TRUCK A PALLOZA	300.00	625
100-55210-275 REC DEPT PROGRAM EXPENSES	2025 FALL FEST	300.00	625
Total WILLIAMS BAY SCHOOL DISTRICT:		600.00	
WOODMAN, TANNIS			
100-55210-275 REC DEPT PROGRAM EXPENSES	PAINT ON THE BEACH INSTRU	250.00	625
Total WOODMAN, TANNIS:		250.00	
YOUNG, AUDREY			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	HEAD COACH TBALL REFUND	40.00	625
Total YOUNG, AUDREY:		40.00	
Total 625:		1,437,072.12	
725			
AMAZON CAPITAL SERVICES			
100-51730-160 VH BLDG SUPPLIES	GENERAL OFFICE SUPPLIES	50.99	725
100-51210-160 MUNICIPAL COURT SUPPLIES	COURT SUPPLIES	89.29	725
100-52320-160 FIRE DEPT SUPPLIES	FIRE DEPT SUPPLIES	43.01	725
100-51730-160 VH BLDG SUPPLIES	SHIPPING CREDIT	4.46	725
100-54310-150 STREETS EQUIP REPAIRS/MAINT	MILWAUKEE DRILL SWITCH	23.20	725
200-57921-160 WATER OFFICE SUPPLIES	67XL INK CARTRIDGE	33.99	725
100-54310-150 STREETS EQUIP REPAIRS/MAINT	63 HP TRI COLOR INK	89.07	725
100-55410-160 PARKS SUPPLIES	2000 DOG WASTE BAGS	91.98	725
400-58100-150 LIBRARY BLDG REPAIRS & MAINT	FLOOR TRANSITION STRIP	17.95	725
400-58100-150 LIBRARY BLDG REPAIRS & MAINT	FLOOR TRANSITION STRIP	18.95	725
Total AMAZON CAPITAL SERVICES:		453.97	
DANZ, ETHAN			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE	25.00	725
Total DANZ, ETHAN:		25.00	
DISPLAY SALES			
100-56120-000 HOLIDAY DECORATION SUPPLIES	CHRISTMAS LIGHT BULBS	430.50	725

GL Account and Title	Description	Amount	GL Period
Total DISPLAY SALES:		430.50	
ELSHOLZ, CAROL			
100-51412-110 ELECTION WAGES	ELECTION PAY	52.50	725
Total ELSHOLZ, CAROL:		52.50	
GAUGER, EMILY			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE MAY 27	65.00	725
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE MAY 29	40.00	725
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE JUNE 3	40.00	725
Total GAUGER, EMILY:		145.00	
GLEN FERN CONSTRUCTION			
500-55410-140 PARKS/CAPITAL OUTLAY	THEATRE RD RESTROOM REM	10,961.60	725
Total GLEN FERN CONSTRUCTION:		10,961.60	
HANMNULA, RUSS			
100-51412-110 ELECTION WAGES	ELECTION PAY	72.50	725
Total HANMNULA, RUSS:		72.50	
HEISE, BRIAN			
100-51412-110 ELECTION WAGES	ELECTION PAY	60.00	725
Total HEISE, BRIAN:		60.00	
KANTOR, ROBERT L			
100-51412-110 ELECTION WAGES	ELECTION PAY	40.00	725
Total KANTOR, ROBERT L:		40.00	
MCDONALD, STACEY			
100-51412-110 ELECTION WAGES	ELECTION PAY	40.00	725
Total MCDONALD, STACEY:		40.00	
PERRYMAN,JOHN			
100-51412-110 ELECTION WAGES	ELECTION PAY	65.00	725
Total PERRYMAN,JOHN:		65.00	
WELLHAUSEN, CLAUS			
100-51412-110 ELECTION WAGES	ELECTION PAY	50.00	725
Total WELLHAUSEN, CLAUS:		50.00	
Total 725:		12,396.07	
Grand Totals:		1,477,433.85	

GL Account and Title	Description	Amount	GL Period
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Village Board Approval Date: _____



MEMORANDUM

DATE: JULY 7, 2025
TO: VILLAGE TRUSTEES
FROM: TINA KOLLS, VILLAGE CLERK
RE: OPERATOR LICENSE APPLICATIONS

The following License applications have been filed with the Village Clerk.

All applications have completed a records check, and PASS/FAIL suggestions have been made by the Williams Bay Police Department based on their findings.

Original/ Renewal	Name	Address	Establishment	Record Check
R	Kelsey Norma Cole	Genoa City, WI	Big Bay LLC	P
R	Scott Van Dyke	Elkhorn, WI	Big Bay LLC	P
R	Adam Raymond Wohlers-Newell	Elkhorn, WI	Gage Marine d/b/a Pier 290	P
R	John Charles Friestad	Fontana, WI	Lake Geneva Cruise Line	P
R	Richard Umbel	Burlington, WI	Lake Geneva Cruise Line	P
R	Jenna Bearder	Lake Geneva, WI	Lake Geneva Cruise Line	P
R	Rachel Bearder	Lake Geneva, WI	Lake Geneva Cruise Line	P
R	Kristen Marie Davis	Burlington, WI	Lake Geneva Cruise Line	P
R	Shannon Dorn	Waterford, WI	Lake Geneva Cruise Line	P
R	John T. Long	Orland Park, IL	Lake Geneva Cruise Line	P
R	John Mennon Lothian	Williams Bay, WI	Gage Marine	P
R	Jerry David Mortier	Lake Geneva, WI	Gage Marine	P
O	Lauren Peck	Williams Bay, WI	Lake Geneva Cruise Line	P
O	Susan Peck	Williams Bay, WI	Lake Geneva Cruise Line	P
O	Marianne Claire McEneany	Lake Geneva, WI	Lake Geneva Cruise Line	P
O	Ryan Thomas Dummer	Burlington, WI	Lake Geneva Cruise Line	P
R	Hitesh Kumar G Patel	Elk Grove Village, IL	Citgo	P
R	Jennifer A Veith	Lake Geneva, WI	Green Grocer, Inc	P
R	Jane E. Larson	Walworth, WI	Green Grocer, Inc.	P
R	Spencer Price	East Troy, WI	Green Grocer, Inc.	P
R	Rita Pilarski	Williams Bay, WI	Local Volunteer Groups	P
O	Julie Anne Wickersham	Williams Bay, WI	Bell's Store	P