



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

Avian Committee Agenda
Tuesday, April 14, 2026 - 6:00 PM
Lake Geneva City Hall; Conference Room 2A (2nd Floor)

Members:

President: Sarah McConnell

Beverly Leonard, Jill Rodriguez, Karen Gallo, Victoria Ross, Kelley Happ, and Alderperson JaNelle Powers

1. Call to Order
2. Roll Call
3. Approval of the minutes from March 10, 2026
4. Comments from the public limited to 5 minutes, limited to items on this agenda
5. Review Monthly Financial Reports
6. Review 2025 and 2026 Financial Reports
7. Policy & Ordinance Initiatives
 - a. Exterior Lighting Standards/Dark Sky Ordinance
 - b. Climate Related Topics
8. Annual Events and Applications
 - a. Swift Night Out
 - b. Bird City Application
 - c. World Migratory Bird Day
9. Projects and Partnerships
 - a. Hotel Birding Backpacks
 - b. Purple Martin/Kestrel Houses
 - c. Native Plant Grant Project
10. Adjournment

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

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
GENERAL FUND						
MISCELLANEOUS						
MISCELLANEOUS						
11-70-00-47300	AVIAN DONATIONS	.00	.00	250.00	250.00	.00
Total MISCELLANEOUS:		.00	.00	250.00	250.00	.00
MISCELLANEOUS						
11-70-00-57800	AVIAN COMMITTEE EXPENSES	750.00	1,290.00	3,500.00	2,210.00	36.86
Total MISCELLANEOUS:		750.00	1,290.00	3,500.00	2,210.00	36.86
Net Total GENERAL FUND:		750.00-	1,290.00-	3,250.00-	1,960.00-	39.69
Net Grand Totals:		750.00-	1,290.00-	3,250.00-	1,960.00-	39.69

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
11-70-00-47300 AVIAN DONATIONS					
		02/28/2026 (02/26) Balance	.00 *	.00 *	.00
		03/31/2026 (03/26) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	250.00-	Unearned	250.00
11-70-00-57800 AVIAN COMMITTEE EXPENSES					
		02/28/2026 (02/26) Balance	.00 *	.00 *	540.00
AP	945	MO GANZER LLC	750.00		
		**Desc: BIRD CITY NAIVE PLANT GRANT			
		03/31/2026 (03/26) Period Totals and Balance	750.00 *	.00 *	1,290.00
YTD Encumbrance	.00	YTD Actual	1,290.00	Total	1,290.00
		YTD Budget	3,500.00	Unexpended	2,210.00
11-70-00-57810 AVIAN COMMITTEE DONATION EXP					
		02/28/2026 (02/26) Balance	.00 *	.00 *	.00
		03/31/2026 (03/26) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
Number of transactions: 1 Number of accounts: 3			Debit	Credit	Proof
Grand Totals:			750.00	.00	750.00

Report Criteria:

Actual amounts

All accounts

Account.Account number = "11700047300","11700057800","11700057810"

Account Number	Account Title	2025-25 Prior year Actual	2025-25 Prior year Budget	Variance Current year	% of Budget
GENERAL FUND					
MISCELLANEOUS					
MISCELLANEOUS					
11-70-00-47300	AVIAN DONATIONS	.00	250.00	250.00	.00
Total MISCELLANEOUS:		.00	250.00	250.00	.00
MISCELLANEOUS					
11-70-00-57800	AVIAN COMMITTEE EXPENSES	3,191.31	4,100.00	908.69	77.84
Total MISCELLANEOUS:		3,191.31	4,100.00	908.69	77.84
Total MISCELLANEOUS:		3,191.31	4,350.00	1,158.69	73.36
GENERAL FUND Revenue Total:		.00	250.00	250.00	.00
GENERAL FUND Expenditure Total:		3,191.31	4,100.00	908.69	77.84
Net Total GENERAL FUND:		3,191.31-	3,850.00-	658.69-	82.89
Net Grand Totals:		3,191.31-	3,850.00-	658.69-	82.89

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
11-70-00-47300 AVIAN DONATIONS					
		11/30/2025 (11/25) Balance	.00 *	.00 *	.00
		12/31/2025 (12/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	250.00-	Unearned	250.00
11-70-00-57800 AVIAN COMMITTEE EXPENSES					
		11/30/2025 (11/25) Balance	.00 *	.00 *	3,141.31
AP	672	LEONARD, BEVERLY	50.00		
		**Desc: VOLUNTER EXPENSE EMAGINE CARD			
		12/31/2025 (12/25) Period Totals and Balance	50.00 *	.00 *	3,191.31
YTD Encumbrance	.00	YTD Actual	3,191.31	Total	3,191.31
		YTD Budget	4,100.00	Unexpended	908.69
11-70-00-57810 AVIAN COMMITTEE DONATION EXP					
		11/30/2025 (11/25) Balance	.00 *	.00 *	.00
		12/31/2025 (12/25) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
Number of transactions: 1 Number of accounts: 3			Debit	Credit	Proof
Grand Totals:			50.00	.00	50.00

Report Criteria:

Actual amounts

All accounts

Account.Account number = "11700047300","11700057800","11700057810"

Account Number	Account Title	2026-26 Period Actual	2026-26 Current year Actual	Current year Budget	Variance Current year	% of Budget
GENERAL FUND						
MISCELLANEOUS						
MISCELLANEOUS						
11-70-00-47300	AVIAN DONATIONS	.00	.00	250.00	250.00	.00
	Total MISCELLANEOUS:	.00	.00	250.00	250.00	.00
MISCELLANEOUS						
11-70-00-57800	AVIAN COMMITTEE EXPENSES	50.00	540.00	3,500.00	2,960.00	15.43
	Total MISCELLANEOUS:	50.00	540.00	3,500.00	2,960.00	15.43
	Net Total GENERAL FUND:	50.00-	540.00-	3,250.00-	2,710.00-	16.62
	Net Grand Totals:	50.00-	540.00-	3,250.00-	2,710.00-	16.62

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
11-70-00-47300 AVIAN DONATIONS					
		01/31/2026 (01/26) Balance	.00 *	.00 *	.00
		02/28/2026 (02/26) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	250.00-	Unearned	250.00
11-70-00-57800 AVIAN COMMITTEE EXPENSES					
		01/31/2026 (01/26) Balance	.00 *	.00 *	490.00
AP	411	GENEVA LAKE ASTROPHYSICS & STREAM IN	50.00		
		**Desc: DONATION TO GLAS FOR ASSISTANCE IN DRAFTING DARK SKY ORDINANCE			
		02/28/2026 (02/26) Period Totals and Balance	50.00 *	.00 *	540.00
YTD Encumbrance	.00	YTD Actual	540.00	Total	540.00
		YTD Budget	3,500.00	Unexpended	2,960.00
11-70-00-57810 AVIAN COMMITTEE DONATION EXP					
		01/31/2026 (01/26) Balance	.00 *	.00 *	.00
		02/28/2026 (02/26) Period Totals and Balance	.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00
		YTD Budget	.00	Unexpended	.00
Number of transactions: 1 Number of accounts: 3			Debit	Credit	Proof
Grand Totals:			50.00	.00	50.00

Report Criteria:

Actual amounts

All accounts

Account.Account number = "11700047300","11700057800","11700057810"