



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 TUESDAY, JANUARY 3, 2023 AT 6:30 PM

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. **Minutes**
 - A. Village Board Meeting Minutes of December 19, 2022
- V. **Consent Agenda**
 - A. None
- VI. **Presentation of accounts and petitions**
 - A. Payroll ending 12-16-2022 in the amount of \$47,559.67
 - B. Accounts Payable Unpaid dated 12-28-2022 and 12-30-2022 in the amount of \$152,307.27
- VII. **Plan Commission**
 - A. None
- VIII. **Joint Extraterritorial Zoning Committee: pursuant to section 18.171F(A)**
 - A. None
- IX. **PUBLIC COMMENTS**
- X. **President's Remarks**
- XI. **Ordinances and Resolutions**
 - A. R-34-22 Resolution Approving Roadway Functional Classification Changes
- XII. **Committee Reports**
 - A. **Finance & Personnel, Trustee Wright - Chair**
 - 1. No Report
 - B. **Protective Services, Trustee Vlach - Chair**
 - 1. No Report
 - C. **Parks & Lakefront, Trustee D'Alessandro - Chair**

1. No Report

D. Building, Zoning, & Ordinance, Trustee Jaramillo - Chair

1. No Report

E. Water & Sewer, Trustee Umans - Chair

1. No Report

F. Streets & Highways, Trustee Stanek - Chair

1. No Report

XIII. Public Comments

XIV. Other Items for Discussion, Consideration, or Action

A. None

XV. 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: 12/30/2022 5:00 PM



VILLAGE OF WILLIAMS BAY

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

Phone: 262-245-2700

UNOFFICIAL MINUTES VILLAGE BOARD 12/19/2022 MEETING MONDAY, DECEMBER 19, 2022 AT 6:30 PM

I. Call to Order

Williams Duncan called the meeting to order at 06:30pm.

II. Roll Call

Present: Bill Duncan, George Vlach, Jim D'Alessandro, Lowell Wright, Robert Umans, Adam Jaramillo

Also Present: Chief Timm, Administrator Tobin, Clerk Kolls, Director of Public Works Edwards

Excused: Matt Stanek

III. Pledge of Allegiance

IV. Minutes

A. Village Board Meeting Minutes of December 5, 2022

The motion to Approve the Village Board Meeting Minutes of December 5, 2022 was initiated by Robert Umans and seconded by Lowell Wright. Unanimously carried.

V. Consent Agenda

The motion to Approve the Consent Agenda was initiated by George Vlach and seconded by Robert Umans. Unanimously carried.

A. Functional Classification Change- WisDOT

B. Bid# WB-2022-02 Basketball/Tennis Court Construction

C. Purchase of New Computers- Vanguard Computers Inc.

VI. Presentation of accounts and petitions

A. Payroll ending 12-02-2022 in the amount of \$45,433.78

The motion to Approve the Payroll ending 12-02-2022 in the amount of \$45,433.78 was initiated by Lowell Wright and seconded by Jim D'Alessandro. Unanimously carried.

B. Accounts Payable Unpaid dated 12-16-2022 in the amount of \$179,610.74

The motion to Approve the Accounts Payable Unpaid dated 12-16-2022 in the amount of \$179,610.74 was initiated by Lowell Wright and seconded by Robert Umans. Unanimously carried.

C. Library Accounts Payable dated 12-14-2022 in the amount of \$2,823.61

The motion to Approve the Library Accounts Payable dated 12-14-2022 in the amount of \$2,823.61 was initiated by Lowell Wright and seconded by Robert Umans. Unanimously carried.

D. Month end Financial Statements

The motion to Approve the Month end Financial Statements was initiated by Lowell Wright and seconded by Robert Umans. Unanimously carried.

VII. Plan Commission

- A. None**

VIII. Joint Extraterritorial Zoning Committee: pursuant to section 18.171F(A)

- A. None**

IX. PUBLIC COMMENTS

X. President's Remarks

A. Recognizing Administrator's Service

President William Duncan spoke in recognition of Administrator Becky Tobin. He recognized her efforts with the EMS referendum as well as her ability to increase revenue and reduce expenses. He spoke about how she improved procedures, handled audits, helped with the Comprehensive plan, and organized borrowing. He stated that she would be missed.

B. New Administrator Search Update

President William Duncan updated the board that there have been three resumes received so far for the Administrator position. He let the board know that there was a file and the resumes are available for review. The board discussed the process and the January 13, 2023 deadline.

C. Holiday Greetings to All

President William Duncan wished everyone a Merry Christmas.

D. Congratulations to Yerkes Future Foundation for the World's Tallest Glass Tree

President William Duncan congratulated the Yerkes Future Foundation on the success of the World's Tallest Glass Tree.

XI. Ordinances and Resolutions

- A. None**

XII. Committee Reports

A. Finance & Personnel, Trustee Wright - Chair

- 1. Rubbish and Recycling Contract with Nieuwenhuis Bros. Inc.**

Motion made by Committee, no second required. Unanimously carried.

- 2. LWMMIC Insurance Renewal**

Motion made by Committee, no second required. Unanimously carried.

- 3. Update to EMS Agreement with Fontana**

Motion made by Committee, no second required. Unanimously carried.

- 4. Purchase of a Beach Cleaner**

Motion made by Committee, no second required. Unanimously carried.

- 5. Purchase of a Utility Tractor**

Motion made by Committee, no second required. Unanimously carried.

- 6. Part-Time Sports Coordinator- Rec Department**

Motion made by Committee, no second required. Unanimously carried.

B. Protective Services, Trustee Vlach - Chair

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

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

C. Parks & Lakefront, Trustee D'Alessandro - Chair

1. No Report

D. Building, Zoning, & Ordinance, Trustee Jaramillo - Chair

1. No Report

E. Water & Sewer, Trustee Umans - Chair

1. No Report

F. Streets & Highways, Trustee Stanek - Chair

1. No Report

XIII. Public Comments

XIV. Other Items for Discussion, Consideration, or Action

- A.** Consider a motion to convene into closed session pursuant to the exemption contained in Wis. Stats. § 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

-Police Chief Contract

There was a consensus to not move into closed session.

- B.** Motion to reconvene into open session

- C.** Possible discussion of/action for those items discussed in closed session

Motion made by Committee, contingent upon changes, no second required. Unanimously carried.

XV. Adjournment

The motion to adjourn was initiated by George Vlach and seconded by Jim D'Alessandro at 06:57pm. Unanimously carried.

/s/ Tina Kolls, Village Clerk

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

Pay Period Date: 12/3/2022 - 12/16/2022
 Pay Date: 12/23/2022

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	\$612.90	\$0.00	\$51.13	\$561.77
General Administration	\$9,526.50	\$0.00	\$2,932.27	\$6,594.23
KNC	\$2,720.00	\$0.00	\$741.62	\$1,978.38
Lakefront/Beach	\$0.00	\$0.00	\$0.00	\$0.00
Library	\$7,254.69	\$0.00	\$2,290.77	\$4,963.92
Municipal Court	\$1,227.11	\$0.00	\$163.07	\$1,064.04
Parks	\$0.00	\$0.00	\$0.00	\$0.00
Police	\$23,087.23	\$4,399.28	\$9,593.06	\$17,893.45
Protective Services (F&R)	\$0.00	\$0.00	\$0.00	\$0.00
Public Works/W&S	\$11,106.67	\$671.26	\$4,141.39	\$7,636.54
Recreation Department	\$2,448.69	\$0.00	\$672.13	\$1,776.56
Village Board	\$5,512.50	\$0.00	\$421.72	\$5,090.78
Total Net Wages				\$47,559.67

Payroll Register - Detail by Department

GL Account and Title	Description	Amount	GL Period
1222			
10-33 VEHICLE SERVICES LLC			
500-52120-140 POLICE DEPT CAPITAL OUTLAY	EQUIPMENT FOR NEW SQUAD	19,215.21	1222
Total 10-33 VEHICLE SERVICES LLC:		19,215.21	
ABSOLUTE MOBILE TESTING LLC			
200-57930-130 WATER DRUG TESTING EXPENSE	DRUG TESTING	78.50	1222
Total ABSOLUTE MOBILE TESTING LLC:		78.50	
ABT MAILCOM			
100-51521-000 PROPERTY REASSESSMENT	BALANCE OF POSTAGE FOR 20	783.10	1222
Total ABT MAILCOM:		783.10	
AFLAC			
100-21259 AFLAC PAYABLE	EMPLOYEE PREMIUM	415.51	1222
Total AFLAC:		415.51	
AMAZON CAPITAL SERVICES			
100-52120-210 POLICE COMMUNITY PROGRAMS	COMMUNITY PROGRAM SUPPL	64.99	1222
100-52120-160 POLICE SUPPLIES	POLICE SUPPLIES	92.40	1222
100-52120-125 POLICE UNIFORMS	POLICE UNIFORMS	11.99	1222
100-52120-210 POLICE COMMUNITY PROGRAMS	COMMUNITY PROGRAM	104.79	1222
100-52130-150 EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT S	74.24	1222
Total AMAZON CAPITAL SERVICES:		218.43	
AMAZON.COM			
400-58100-160 LIBRARY SUPPLIES	LIBRARY SUPPLIES	1,618.70	1222
Total AMAZON.COM:		1,618.70	
ARAMARK			
100-55410-125 PARKS UNIFORMS	UNIFORMS-PARKS DEPT	20.06	1222
100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	20.05	1222
200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	64.10	1222
100-55410-125 PARKS UNIFORMS	UNIFORMS-PARKS DEPT	20.06	1222
100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	20.05	1222
200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	63.71	1222
Total ARAMARK:		208.03	
AT&T MOBILITY			
100-52320-200 FIRE DEPT TELEPHONE	FIRE DEPT WIRELESS CHARGE	77.07	1222
Total AT&T MOBILITY:		77.07	
AUSTIN PIER SERVICE			
100-55411-154 LAKEFRONT PIER INSTALLATION	PIER REMOVAL	8,580.00	1222
Total AUSTIN PIER SERVICE:		8,580.00	
BALESTREIERI, MICHAEL			
100-24005 DEFERRED TAXES	2022 PROPERTY TAX REFUND	204.08	1222

GL Account and Title	Description	Amount	GL Period
Total BALESTREIERI, MICHAEL:		204.08	
BANDT COMMUNICATIONS INC.			
100-52320-160 FIRE DEPT SUPPLIES	FIRE DEPT EQUIPMENT	74.00	1222
Total BANDT COMMUNICATIONS INC.:		74.00	
BAXTER WOODMAN			
200-57924-000 WATER ENGINEERING EXPENSE	WELL 2 PUMP REPLACEMENT	225.00	1222
100-51405-000 BILLABLE SERVICES	203 ELMHURST	675.00	1222
100-51405-000 BILLABLE SERVICES	226 CIRCLE PKWY	225.00	1222
200-57610-140 WATER FUND CAPITAL OUTLAY	LIME REACTOR CLEANING PLA	450.00	1222
200-57924-000 WATER ENGINEERING EXPENSE	HYDRANT APP MODIFICATION	120.00	1222
200-57610-140 WATER FUND CAPITAL OUTLAY	CORROSION CONTROL TREAT	9,026.76	1222
Total BAXTER WOODMAN:		10,721.76	
BRYAN BROTHIE OR HEIDI HAAS			
100-24005 DEFERRED TAXES	2022 PROPERTY TAX REFUND	425.82	1222
Total BRYAN BROTHIE OR HEIDI HAAS:		425.82	
CONDON, J MICHAEL			
100-24005 DEFERRED TAXES	2022 PROPERTY TAX REFUND	166.32	1222
Total CONDRON, J MICHAEL:		166.32	
CORE & MAIN			
200-57610-140 WATER FUND CAPITAL OUTLAY	HWY 67 RECONSTRUCTION CO	2,444.00	1222
Total CORE & MAIN:		2,444.00	
CROWN RESTROOMS			
100-55411-150 LAKEFRONT REPAIRS/MAINT	PORTABLE TOILET RENTAL	269.30	1222
Total CROWN RESTROOMS:		269.30	
ELKHORN NAPA AUTO PARTS			
100-54310-150 STREETS EQUIP REPAIRS/MAINT	STREETS EQUIP REPAIRS/MAI	116.67	1222
Total ELKHORN NAPA AUTO PARTS:		116.67	
ENERGENECS			
200-57631-160 WATER TREATMENT CHEMICALS	ACCU-TAB SI TABLETS	5,299.04	1222
Total ENERGENECS:		5,299.04	
EVANSON, KAREN			
100-24005 DEFERRED TAXES	2022 PROPERTY TAX REFUND	2.00	1222
Total EVANSON, KAREN:		2.00	
FLYNN, KEVIN			
100-43022 SHORT TERM RENTAL PERMIT	REFUND FOR 2022 STR PERMI	950.00	1222
100-43009 ROOM TAX PERMIT	REFUND FOR 2022 ROOM TAX	25.00	1222

GL Account and Title	Description	Amount	GL Period
Total FLYNN, KEVIN:		975.00	
GAGE MARINE CORPORATION			
100-55411-154 LAKEFRONT PIER INSTALLATION	FALL PIER REMOVAL	16,852.00	1222
100-55411-154 LAKEFRONT PIER INSTALLATION	BOAT LIFT REMOVAL (52)	10,920.00	1222
100-55411-154 LAKEFRONT PIER INSTALLATION	BOAT RAMP REMOVAL (5)	975.00	1222
100-55411-154 LAKEFRONT PIER INSTALLATION	TRANSPORT LIFTS FROM STO	3,900.00	1222
Total GAGE MARINE CORPORATION:		32,647.00	
GORDON FLESCH			
100-51410-162 GEN ADMIN COPIER EXPENSE	VH MONTHLY CHARGES	544.41	1222
100-55210-200 REC DEPT TELEPHONE	REC DEPT MONTHLY CHARGE	145.38	1222
100-51410-162 GEN ADMIN COPIER EXPENSE	VH MONTHLY CHARGES	110.32	1222
100-55210-200 REC DEPT TELEPHONE	REC DEPT MONTHLY CHARGE	3.68	1222
Total GORDON FLESCH:		803.79	
GRAYMONT WESTERN LIME INC.			
200-57631-160 WATER TREATMENT CHEMICALS	HIGH CALCIUM HYDRATED LIM	3,575.14	1222
Total GRAYMONT WESTERN LIME INC.:		3,575.14	
JANESVILLE INDUSTRIAL SUPPLY			
400-58100-175 JANITORIAL SERVICES	CLEANING SERVICES-LIBRARY	675.00	1222
100-51720-175 JANITORIAL SERVICES	CLEANING SERVICES-LIONS FI	435.74	1222
100-51730-175 JANITORIAL SERVICES	CLEANING SERVICES-VILLAGE	675.00	1222
Total JANESVILLE INDUSTRIAL SUPPLY:		1,785.74	
KC OUTFITTERS & ACCESSORIES			
100-52320-150 FIRE DEPT REPAIRS/MAINT	INSTALL MDT, MODEM, AND AN	670.00	1222
Total KC OUTFITTERS & ACCESSORIES:		670.00	
LASER ELECTRIC SUPPLY			
400-58100-155 LIBRARY BLDG SUPPLIES	BATTERY	50.00	1222
Total LASER ELECTRIC SUPPLY:		50.00	
MARIE, SHARON			
100-45002 PARKING TICKET REVENUE	REIMBURSEMENT FOR PARKIN	15.00	1222
Total MARIE, SHARON:		15.00	
MILPORT ENTERPRISES INC			
200-57631-160 WATER TREATMENT CHEMICALS	ALUMINUM SULFATE	1,424.50	1222
Total MILPORT ENTERPRISES INC:		1,424.50	
NICE RINK			
100-55210-279 REC DEPT DONATION EXPENSES	ICE RINK LINER	860.25	1222
Total NICE RINK:		860.25	
NORTHERN LAKE SERVICE INC.			
200-57623-170 WATER TESTING	NITROGEN, NITRATE	44.10	1222

GL Account and Title	Description	Amount	GL Period
Total NORTHERN LAKE SERVICE INC.:		44.10	
ODLING CONSTRUCTION INC.			
100-55410-150 PARKS REPAIRS/MAINT	ROAD GRAVEL	109.48	1222
Total ODLING CONSTRUCTION INC.:		109.48	
OLSON, JOHN			
100-24005 DEFERRED TAXES	2022 PROPERTY TAX REFUND	5,799.77	1222
Total OLSON, JOHN:		5,799.77	
PECO, ARMAND			
100-24005 DEFERRED TAXES	2022 PROPERTY TAX REFUND	204.08	1222
Total PECO, ARMAND:		204.08	
PETE'S TIRE ELKHORN LLC			
100-55410-150 PARKS REPAIRS/MAINT	PARKS - REPAIR	589.50	1222
100-54310-150 STREETS EQUIP REPAIRS/MAINT	STREET EQUIPMENT REPAIRS	589.50	1222
Total PETE'S TIRE ELKHORN LLC:		1,179.00	
REYNOLDS, JIM			
200-57903-125 WATER METER READING - UNIFORMS	REIMBURSEMENT FOR WORK	150.00	1222
Total REYNOLDS, JIM:		150.00	
ROTE OIL CO.			
100-52320-180 FIRE DEPT FUEL	FIRE DIESEL	334.12	1222
100-54310-180 STREETS FUEL	STREETS DIESEL	3,341.22	1222
230-58100-180 KNC FUEL	KNC DIESEL	66.82	1222
100-52360-180 RESCUE DEPT FUEL	RESCUE DIESEL	334.12	1222
100-55410-180 PARKS FUEL	PARKS DIESEL	2,338.85	1222
300-58967-000 SEWER FUEL EXPENSE	SEWER DIESEL	267.30	1222
100-52320-180 FIRE DEPT FUEL	FIRE DIESEL	44.00	1222
300-58967-000 SEWER FUEL EXPENSE	SEWER DIESEL	35.20	1222
100-54310-180 STREETS FUEL	STREETS DIESEL	440.00	1222
230-58100-180 KNC FUEL	KNC DIESEL	8.80	1222
100-52360-180 RESCUE DEPT FUEL	RESCUE DIESEL	44.00	1222
100-55410-180 PARKS FUEL	PARKS DIESEL	308.00	1222
Total ROTE OIL CO.:		7,562.43	
SHI INTERNATIONAL CORP			
100-55411-160 LAKEFRONT SUPPLIES	CAMERAS AT LAUNCH SHACK	385.00	1222
Total SHI INTERNATIONAL CORP:		385.00	
SHIRODA, MICHAELA			
100-52120-190 POLICE TRAINING	MILEAGE REIMBURSEMENT	18.72	1222
Total SHIRODA, MICHAELA:		18.72	
SNYDER, DOUG			
100-24005 DEFERRED TAXES	2022 PROPERTY TAX REFUND	.78	1222

GL Account and Title	Description	Amount	GL Period
Total SNYDER, DOUG:		.78	
STATE OF WI - COURT FINES			
100-45001 COURT FINE REVENUE	MONTHLY SHARE OF COURT FI	696.50	1222
Total STATE OF WI - COURT FINES:		696.50	
TOP PACK DEFENSE LLC			
100-52120-125 POLICE UNIFORMS	POLICE UNIFORMS	322.96	1222
Total TOP PACK DEFENSE LLC:		322.96	
VILLAGE OF FONTANA			
100-52360-170 RESCUE DEPT INTERGOVT AGMNT	NOVEMBER 2022 EMS SERVIC	36,907.15	1222
100-52360-170 RESCUE DEPT INTERGOVT AGMNT	50% OF BUNK ROOM EXPENSE	240.09	1222
Total VILLAGE OF FONTANA:		37,147.24	
WALCOMET			
300-58980-310 WALCOMET SEWER CONNECTION FEE	SEWER CONNECTION FEE - 36	4,000.00	1222
Total WALCOMET:		4,000.00	
WALWORTH COUNTY TREASURER-COURT FINES			
100-45001 COURT FINE REVENUE	MONTHLY SHARE OF COURT FI	130.00	1222
Total WALWORTH COUNTY TREASURER-COURT FINES:		130.00	
WELDERS SUPPLY CO.			
100-54310-160 STREETS SUPPLIES	ACETYLENE	171.11	1222
Total WELDERS SUPPLY CO.:		171.11	
WILLIAMS BAY AUTOMOTIVE			
100-52120-150 POLICE REPAIRS/MAINT	MAINTENANCE 2016 FORD #29	410.24	1222
Total WILLIAMS BAY AUTOMOTIVE:		410.24	
WISCONN VALLEY MEDIA GROUP			
100-51410-210 GEN ADMIN PUBLICATIONS	PUBLICATION	71.80	1222
100-51410-210 GEN ADMIN PUBLICATIONS	PUBLICATION	51.38	1222
100-51410-210 GEN ADMIN PUBLICATIONS	PUBLICATION	65.32	1222
100-51410-210 GEN ADMIN PUBLICATIONS	PUBLICATION	63.40	1222
Total WISCONN VALLEY MEDIA GROUP:		251.90	
Total 1222:		152,307.27	
Grand Totals:		152,307.27	

Village Board Approval Date: _____

RESOLUTION NO. R-34-22
RESOLUTION APPROVING ROADWAY FUNCTIONAL CLASSIFICATION CHANGES

WHEREAS, the Wisconsin Department of Transportation conducts periodic reviews and updates to the functional classification system of roadways across the State of Wisconsin; and

WHEREAS, the Federal Highway Administration has issued guidance related to the development of functional classification of roadways; and

WHEREAS, the Wisconsin Department of Transportation has submitted and recommended changes to the functional classification system of roadways in the Village of Williams Bay; and

WHEREAS, the changes proposed to the functional classification system of streets in the village of Williams Bay are shown in the document entitled Recommended Functional Classification Changes, Urban Area: Lake Geneva-Bloomfield-Williams Bay, which is attached and incorporated herein as Exhibit 1; and

WHEREAS, after review by the village engineer and staff, the proposed classification changes have been found to be justified.

NOW, THEREFORE, the Village Board of the Village of Williams Bay do resolve as follows:

The roadway functional classification changes as outlined in Exhibit 1
are approved and adopted by the Village of Williams Bay.

Approved by the Village Board of the Village of Williams Bay this _____ day of January, 2023.

VILLAGE OF WILLIAMS BAY

By: _____
William Duncan, President

Attest: _____
Tina Kolls, Clerk

Date Passed: _____

Date Published: _____

RECOMMENDED FUNCTIONAL CLASSIFICATION CHANGES

WisDOT Region:	South East (SE)
County:	Walworth
Urban(ized) Area:	Lake Geneva - Bloomfield - Williams Bay
Population:	7,651 - 3,539 - 2,564

Urban Area:

LAKE GENEVA - BLOOMFIELD - WILLIAMS BAY

IH	PA	MA	COL	LOC	TOTAL
	19.6	14.05	24.39	133.78	191.82

Starting Mileage:

No.	Route	Limits	From	To	uMA	to	uCOL	uPA	MA	COL	LOC	Reason
1	N Lake Shore Dr	UAB - STH 67	UMA	to	uCOL				-0.86	0.86		ADT below 1500, continuity improvement
2	Palmer Rd	CTH H - Como Rd	UMA	to	uCOL				-0.08	0.08		Continuity improvement
3	S Lake Shore Dr	Baker St - STH 50	uPA	to	uCOL			-0.26		0.26		ADT is below arterial levels but still serves commercial land use area
4	Baker St	S Lake Shore Dr - Wells St	UMA	to	uLOC				-0.07		0.07	Low ADT (980)
5	Springfield Rd (2)	Springfield Rd - CTH H	uLOC	to	uCOL					0.16	-0.16	Continuity improvement, connects incoming MIC with MA
6	Springfield Rd (1)	Springfield Rd - CTH H	uCOL	to	rLOC							This road is shown in UA map but appears to be rural, mileage is shown on county map
7	S Lake Shore Dr	Willow Rd - Pilgrim Church Dr	UMA	to	uCOL				-1.50	1.50		Lower speed limits, continuity improvement
8				to								
9				to								
10				to								
11												
12												
13												
14												
15												
16												

Change:	0	-0.26	-2.51	2.86	-0.09
---------	---	-------	-------	------	-------

End Mileage:	0	19.34	11.54	27.25	133.69
--------------	---	-------	-------	-------	--------

191.82

End %:	0.0%	10.1%	6.0%	14.2%	69.7%
desirable range	4% - 11%	7% - 14%	3% - 16%	62% - 74%	

