



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 20, 2026 AT 6:30 PM

Village Hall Council Room

250 Williams Street

Williams Bay, WI 53191

The meeting will be live-streamed on the Village of Williams Bay's YouTube, which can be found here: <https://youtube.com/live/GlzWr3bA3mE?feature=share>

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 July 6, 2026

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 07-10-2026 in the amount of \$69,987.23
- B. Accounts Payable Unpaid dated 07-17-2026 in the amount of \$300,077.82
- C. Library Accounts Payable dated 07-16-2026 in the amount of \$2,763.31 (*For Informational Purposes Only*)
- D. Monthly EFT Payments for May 2026 in the amount of \$177,405.00
- E. 2026 Q2 Legal Fees
- F. May 2026 Financial Statements

VIII. Plan Commission - 07/07/2026

- A. APPLICANT: Peggy Sauser (Owner), Jon Sauser (Applicant)
TAX KEY: WA 166900002
STREET ADDRESS: 6 Jewell Drive, Williams Bay, Wisconsin 53191

The applicant is requesting a Conditional Use Permit per Section 390-0809(D)(2)(a) to allow for the installation of a 7-foot-tall privacy fence.

07/07/26 Plan Commission recommended approval of the conditional use permit for the fence.

- B. APPLICANT: Peggy Sauser (Owner), Jon Sauser (Applicant) Howard (Applicant)
TAX KEY: WJ 00016
STREET ADDRESS: 14 Jewell Drive, Williams Bay, WI, 53191

The applicant is requesting a Conditional Use Permit per Section 390-0809(D)(2)(a) to allow for the installation of a 7-foot-tall privacy fence.

07/07/26 Plan Commission recommended approval of the conditional use permit for the fence.

- C. APPLICANT: Johnell Overgaauw (Owner) (Applicant)
TAX KEY: WHV 00055
STREET ADDRESS: 47 Potawatomi Road, Williams Bay, WI, 53191

The applicant is requesting a Conditional Use Permit per Section 390-0809(D)(2)(a) to allow for the installation of a 6-foot-tall privacy fence.

07/07/26 Plan Commission recommended denial of the conditional use permit for the fence.

IX. President's Remarks - Thank you and Congratulations to the Williams Bay Fire Department for its' 60th Annual Chicken Roast

X. Ordinances and Resolutions

- A. R-47-26 A Resolution Approving A Conditional Use Permit For the Installation of a 7-Foot-tall Privacy Fence at 6 Jewell Drive
- B. R-48-26 A Resolution Approving A Conditional Use Permit For the Installation of a 7-Foot-tall Privacy Fence at 14 Jewell Drive
- C. R-49-26 A Resolution Denying A Conditional Use Permit For the Installation of a 6-Foot-tall Privacy Fence at 47 Potawatomi Road

XI. 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.

XII. Other Items for Discussion, Consideration, or Action

- A.** Discussion and Possible Ratification of The Village of Williams Bay Disaster Declaration for the July 3, 2026 High Winds Damage
- B.** Discussion and Possible Action of Willabay Meadows Subdivision: **(1)** Revised Final Plat of Subdivision as Revised and Approved by Wisconsin Department of Transportation (Including Certificate of Subdivider); and **(2)** Revised Escrow Agreement
- C. Closed Session.** Consider a Motion to Convene Into Closed Session Pursuant to the exemption contained in Wis. Stats. § 19.85(1)(f) for the purpose of considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations
 - Concerning an incident and the individuals involved in an incident at the Village of Williams Bay Boat Launch on July 12, 2026
- D. Open Session.** Motion to reconvene into open session

XIII. 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: 07/17/2026 5:00 PM



VILLAGE OF WILLIAMS BAY

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Phone: 262-245-2700

UNOFFICIAL MINUTES VILLAGE BOARD MEETING 07/06/2026 MEETING MONDAY, JULY 6, 2026 AT 6:30 PM VILLAGE HALL COUNCIL ROOM 250 WILLIAMS STREET WILLIAMS BAY, WI 53191

THE MEETING WILL BE LIVE-STREAMED ON THE VILLAGE OF WILLIAMS BAY'S
YOUTUBE, WHICH CAN BE FOUND HERE:
[HTTPS://YOUTUBE.COM/LIVE/FBDD1WK32VO?FEATURE=SHARE](https://youtube.com/live/fbdd1wk32vo?feature=share)

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, Fontana Chief Rick Manthy Village Engineer Doug Snyder, Public Works Director Wayne Edwards, Treasurer Jennifer Thiele, 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 15, 2026

The motion to approve the Village Board Meeting Minutes of June 15, 2026 as corrected and the Special Village Board Meeting Minutes of June 24, 2026 as presented was initiated by Trustee Umans and seconded by Trustee Bartholomew. Trustee Franzen abstained from Special Village Board Meeting Minutes of June 24, 2026. Motion carries.

- B. Special Village Board Meeting Minutes of June 24, 2026

VI. Public Comments

Don Skalla, 266 Frost Circle, acknowledged the hard work completed to clear the paths after the storms to ensure a successful Kishwauketoe 5K on July 4th with approximately 360 people in attendance. Skalla also spoke regarding getting the power lines buried to prevent future issues with downed lines.

Tima Halas, 134 Elmhurst Ct, spoke regarding burying power lines stating that he witnessed an ambulance unable to get through due to downed power lines. Halas also spoke regarding parking on Cherry St.

John Perryman, 391 Hawthorne, announced that he is running unopposed on the upcoming August 11, 2026 Partisan Primary Ballot.

- 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 06-12-2026 in the amount of \$68,272.27

The motion to approve the Payroll ending 06-12-2026 in the amount of \$68,272.27 was initiated by Trustee Wright and seconded by Trustee Umans. Unanimously carried.

- B.** Payroll ending 06-26-2025 in the amount of \$66,610.72

The motion to approve the Payroll ending 06-26-2025 in the amount of \$66,610.72 was initiated by Trustee Wright and seconded by Trustee Umans. Unanimously carried.

- C.** Accounts Payable Unpays dated 07-02-2026 in the amount of \$160,137.33

The motion to approve the Accounts Payable Unpays dated 07-02-2026 in the amount of \$160,137.33 was initiated by Trustee Wright and seconded by Trustee Umans. Unanimously carried.

- D.** April 2026 Financial Statements

The motion to approve the April 2026 Financial Statements was initiated by Trustee Wright and seconded by Trustee Umans. Unanimously carried.

VIII. President's Remarks

President's Remarks was moved up on the agenda to before VI. Public Comments.

President Jaramillo spoke regarding the severe weather and tragedy on the lake on July 3, 2026, stating that his thoughts and prayers were with all who were affected. There was a moment of silence for the three children who were lost on Geneva Lake. President Jaramillo gave recognition to everyone who responded, including Chief Timm and the Williams Bay Police Department, Walworth County Sheriff's Department Lieutenant/Emergency Management Jason Rowland, the Williams Bay and Fontana Fire and EMS, and Water Safety Patrol. President Jaramillo explained that he signed a Declaration of Disaster in preparation for the Village Board's decision as to the need for one at the July 20, 2026, Village Board Meeting.

President Jaramillo spoke regarding the successful events that occurred over the holiday weekend including the Williams Bay Business Association's Fiesta by the Lake and the Lion's Club's Pancake Breakfast noting that they were both well attended.

IX. Committee Reports

- A.** Protective Services, Chair - Trustee Vlach
 - 1.** Original, Renewal, or Temporary Operators License Application(s)

The motion to approve the Original, Renewal, or Temporary Operators License Application(s) was initiated by Trustee Vlach and seconded by Trustee Umans. Unanimously carried.

X. Public Comments

There were no public comments.

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XI. Adjournment

The motion to adjourn was initiated by Trustee Wright and seconded by Trustee Umans at 06:50pm. Unanimously carried.

/s/ Tina Kolls, Village Clerk

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

06/27/2026- 07/10/2026

Pay Date:

7/17/2026

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	\$0.00	\$0.00	\$0.00	\$0.00
General Administration	\$12,651.93	\$56.53	\$5,837.06	\$6,871.40
KNC	\$5,916.89	\$0.00	\$1,356.39	\$4,560.50
Lakefront/Beach	\$10,846.28	\$228.90	\$1,834.48	\$9,240.70
Library	\$7,331.32	\$0.00	\$2,508.05	\$4,823.27
Parks	\$1,206.37	\$0.00	\$107.35	\$1,099.02
Police	\$34,828.18	\$2,905.86	\$12,275.46	\$25,458.58
Protective Services (F&R)	\$3,213.20	\$0.00	\$590.53	\$2,622.67
Public Works/W&S	\$16,206.20	\$1,733.27	\$5,928.82	\$12,010.65
Recreation Department	\$4,603.07	\$0.00	\$1,302.63	\$3,300.44
Village Board	\$0.00	\$0.00	\$0.00	\$0.00
Total Net Wages				\$69,987.23

GL Account and Title	Description	Amount	GL Period
626			
CITY OF ELKHORN			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	QUAD COUNTY TEAMS FEES	115.00	626
Total CITY OF ELKHORN:		115.00	
Total 626:		115.00	
726			
ABSOLUTE MOBILE TESTING LLC			
200-57930-130 WATER DRUG TESTING EXPENSE	RANDOM - DRUG TESTING	192.00	726
Total ABSOLUTE MOBILE TESTING LLC:		192.00	
ACCURATE APPRAISAL			
100-51520-000 ASSESSOR CONTRACT	ASSESSMENT SERVICES	2,500.00	726
Total ACCURATE APPRAISAL:		2,500.00	
AMAZON CAPITAL SERVICES			
100-51730-160 VH BLDG SUPPLIES	VH CLEANING SUPPLIES	50.07	726
100-51410-160 GEN ADMIN SUPPLIES	VH OFFICE SUPPLIES	531.25	726
100-52360-145 RESCUE TEMP HOUSING	NEW EMS TEMP HOUSING	131.48	726
100-55411-160 LAKEFRONT SUPPLIES	LAKEFRONT SUPPLIES	442.39	726
100-51412-000 ELECTION EXPENSE	ELECTION SUPPLIES	16.42	726
100-52120-160 POLICE SUPPLIES	POLICE SUPPLIES	150.75	726
500-52120-150 VILLAGE HALL-WILLIAMS ST REMOD	RENOVATION BUILDING	72.41	726
Total AMAZON CAPITAL SERVICES:		1,394.77	
ASSOCIATED TECHNICAL SERVICES			
200-57651-150 WATER MAINS REPAIRS/MAINT	PINPOINT LEAKS IN 2 LOCATIO	1,160.00	726
Total ASSOCIATED TECHNICAL SERVICES:		1,160.00	
ASTA, AUGUST			
100-55411-160 LAKEFRONT SUPPLIES	REIMBURSEMENT FOR MOUSE	41.42	726
Total ASTA, AUGUST:		41.42	
BATZNER PEST CONTROL			
100-51720-150 LIONS FIELD HOUSE REPAIR/MAINT	LIONS FIELDHOUSE PEST CON	65.97	726
100-55410-150 PARKS REPAIRS/MAINT	REC OFFICE PEST CONTROL	56.04	726
400-58100-150 LIBRARY BLDG REPAIRS & MAINT	LIBRARY PEST CONTROL	65.97	726
100-51730-150 VH BLDG REPAIRS/MAINT	VH PEST CONTROL	78.71	726
100-55411-150 LAKEFRONT REPAIRS/MAINT	BEACH HOUSE PEST CONTRO	67.38	726
Total BATZNER PEST CONTROL:		334.07	
BAXTER WOODMAN			
300-58973-000 SEWER ENGINEERING EXPENSE	ANNUAL CMAR ASSISTANCE	1,375.00	726
Total BAXTER WOODMAN:		1,375.00	
BAY LOCK SERVICE			
200-57935-150 WATER PLANT REPAIRS/MAINT	PAD LOCKS, SHIPPING AND KE	180.00	726

GL Account and Title	Description	Amount	GL Period
Total BAY LOCK SERVICE:		180.00	
CARDIO PARTNERS INC			
100-52120-160 POLICE SUPPLIES	AED BATTERIES	369.00	726
Total CARDIO PARTNERS INC:		369.00	
CONSIGNY LAW FIRM			
100-51610-000 LEGAL SERVICES	PLAN COMISSION ATTORNY FE	175.00	726
100-51610-000 LEGAL SERVICES	BOARD OF REVIEW ATTORNEY	796.00	726
100-51630-000 LEGAL/ENGINEER/PLANNING AR	R WILLABAY MEADOWS ATTOR	402.50	726
100-51630-000 LEGAL/ENGINEER/PLANNING AR	R HANSONS ADDITION SUBDIVI	87.50	726
100-51630-000 LEGAL/ENGINEER/PLANNING AR	R- YERKES DEVELOPEMENT A	2,730.00	726
100-51610-000 LEGAL SERVICES	BUILDING & ZONING ATTORNE	3,412.50	726
100-51610-000 LEGAL SERVICES	PROTECTIVE SERVICES ATTO	3,885.00	726
100-51630-000 LEGAL/ENGINEER/PLANNING AR	STREETS & HWY ATTORNEY FE	1,855.00	726
100-51610-000 LEGAL SERVICES	GENERAL ATTORNEY FEE	1,207.50	726
100-51610-000 LEGAL SERVICES	MUNICIPAL COURT ATTORNEY	2,073.50	726
Total CONSIGNY LAW FIRM:		16,624.50	
DIGGER'S HOTLINE INC.			
200-57930-140 WATER DIGGERS HOTLINE EXPENSE	JUNE 2026 DIGGERS ACTIVITY	262.15	726
Total DIGGER'S HOTLINE INC.:		262.15	
FREEDOM MAILING			
300-58969-160 SEWER OFFICE SUPPLIES	UTLITY BILL PROCESSING	598.98	726
200-57921-160 WATER OFFICE SUPPLIES	UTLITY BILL PROCESSING	598.98	726
415-52320-165 FIREWORKS EXPENDITURE	FIREWORKS INSERT	25.73	726
300-58969-160 SEWER OFFICE SUPPLIES	NEW ONLINE BILL PAY INSERT	25.73	726
Total FREEDOM MAILING:		1,249.42	
GOEPPINGER, ELIZABETH			
100-55210-275 REC DEPT PROGRAM EXPENSES	DRAGONS & DAMSELS PROGR	150.00	726
Total GOEPPINGER, ELIZABETH:		150.00	
GORDON FLESCH			
100-55210-130 REC DEPT TECHNOLOGY/IT	REC DEPT COPIER LEASE	48.46	726
100-51410-162 GEN ADMIN COPIER EXPENSE	VH COPIER LEASE	181.47	726
Total GORDON FLESCH:		229.93	
GRAYMONT WESTERN LIME INC.			
200-57631-160 WATER TREATMENT CHEMICALS	HYDRATED LIME	5,576.89	726
Total GRAYMONT WESTERN LIME INC.:		5,576.89	
GUNNAR OLSEN LANDSCAPING			
100-55410-115 PARKS CONTRACT LABOR	JUNE WEEDING	1,687.15	726
Total GUNNAR OLSEN LANDSCAPING:		1,687.15	
HAMLIN, WILLIAM D			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	EMERGENCY UMPIRE 7/9	65.00	726

GL Account and Title	Description	Amount	GL Period
Total HAMLIN, WILLIAM D:		65.00	
HAWKINS INC			
200-57631-160 WATER TREATMENT CHEMICALS	CHLORINE	1,223.50	726
200-57631-160 WATER TREATMENT CHEMICALS	ALUM/CHLORINE	3,444.55	726
Total HAWKINS INC:		4,668.05	
HAYES, RORI			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/8	25.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/18	25.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/6	25.00	726
Total HAYES, RORI:		75.00	
HEYER TRUE VALUE HARDWARE			
100-54310-150 STREETS EQUIP REPAIRS/MAINT	SAW BLADES/ CUT OFF WHEEL	44.98	726
100-55410-150 PARKS REPAIRS/MAINT	MISC HARDWARE PLUMBING	5.28	726
100-55410-150 PARKS REPAIRS/MAINT	ELECT. BOX	6.58	726
100-55410-150 PARKS REPAIRS/MAINT	SINK P TRAP KIT	28.99	726
100-54310-150 STREETS EQUIP REPAIRS/MAINT	HOSE NOZZLE	6.99	726
Total HEYER TRUE VALUE HARDWARE:		92.82	
HYDRO CORP			
200-57656-150 CROSS CONNECTION INSPECTION	CROSS CONNECTION PROGRA	1,461.09	726
200-57656-150 CROSS CONNECTION INSPECTION	CROSS CONNECTION PROGRA	444.21	726
Total HYDRO CORP:		1,905.30	
JOHNSON TRACTOR			
500-55410-140 PARKS/CAPITAL OUTLAY	KUBOTA RTV UTILITY VEHICLE	34,987.16	726
Total JOHNSON TRACTOR:		34,987.16	
JT RAMS LLC			
200-57935-150 WATER PLANT REPAIRS/MAINT	ROOF REPAIRS/ RACOON DAM	1,706.00	726
Total JT RAMS LLC:		1,706.00	
LOTHSPEICH, DAVID			
100-51730-160 VH BLDG SUPPLIES	REIMBURSEMENT - WATER	46.44	726
Total LOTHSPEICH, DAVID:		46.44	
METLIFE			
100-52120-123 POLICE HEALTH INSURANCE	POLICE VISION INS	75.33	726
100-54100-123 DPW ADMIN HEALTH INSURANCE	DPW ADMIN VISION INS	7.45	726
100-54310-123 STREETS HEALTH INSURANCE	STREETS VISION INS	6.92	726
100-55210-123 REC DEPT HEALTH INSURANCE	RECREATION VISION INS	4.15	726
100-55410-123 PARKS HEALTH INSURANCE	PARKS VISION INS	4.14	726
200-57630-123 WATER TREATMENT - HEALTH INS	WATER TREATMENT VISION IN	6.49	726
200-57640-123 WATER DISTRIBUTION - HLTH INS	WATER DISTRIBUTION VISION I	6.49	726
200-57902-123 WATER ACCOUNTING - HEALTH INS	WATER ACCT VISION INS	5.59	726
200-57920-123 WATER ADMIN - HEALTH INS	WATER ADMIN VISION INS	5.97	726
300-58964-123 SEWER ACCOUNTING - HEALTH INS	SEWER ACCT VISION INS	5.59	726
300-58965-123 SEWER ADMIN - HEALTH INS	SEWER ADMIN VISION INS	5.96	726

GL Account and Title	Description	Amount	GL Period
100-51410-123 GEN ADMIN HEALTH INSURANCE	GEN ADMIN VISION INS	14.16	726
400-58100-123 LIBRARY HEALTH INSURANCE	LIBRARY VISION INS	19.06	726
300-58964-123 SEWER ACCOUNTING - HEALTH INS	SEWER ACCT VISION INS	7.45	726
100-21255 HEALTH INSURANCE PAYABLE	EMPLOYEE CONTRIBUTION	23.83	726
Total METLIFE:		198.58	
MOSBLACK, PHYLLIS			
100-44620 LAKEFRONT/ShORE INCOME	REFUND DUPLICATE PAYMENT	30.00	726
Total MOSBLACK, PHYLLIS:		30.00	
MUNICIPAL CODE ENFORCEMENT LLC			
100-53100-215 CODE ENFORCEMENT CONTRACT	CODE ENFORCEMENT JUNE 20	5,681.05	726
100-53100-210 ZONING INSPECTION CONTRACT	ZONING ADMINISTRATION JUN	3,099.20	726
Total MUNICIPAL CODE ENFORCEMENT LLC:		8,780.25	
NAPA AUTO PARTS			
100-54310-150 STREETS EQUIP REPAIRS/MAINT	GREASE	19.74	726
Total NAPA AUTO PARTS:		19.74	
NORTHERN LAKE SERVICE INC.			
200-57623-170 WATER TESTING	11 LEAD AND COPPER SAMPLE	478.20	726
200-57623-170 WATER TESTING	8 LEAD AND COPPER SAMPLE	354.60	726
200-57623-170 WATER TESTING	4 BAC T	124.00	726
200-57623-170 WATER TESTING	QUARTERLY NITRITE/ NITRATE	31.83	726
200-57623-170 WATER TESTING	1 LEAD AND COPPER	41.20	726
Total NORTHERN LAKE SERVICE INC.:		1,029.83	
ODLING CONSTRUCTION INC.			
100-55410-150 PARKS REPAIRS/MAINT	SIDEWALK REPAIR	1,975.00	726
Total ODLING CONSTRUCTION INC.:		1,975.00	
PACKARD, JOHN S			
100-55210-275 REC DEPT PROGRAM EXPENSES	APRIL TAI CHI	104.00	726
100-55210-275 REC DEPT PROGRAM EXPENSES	MAY TAI CHI	200.00	726
100-55210-275 REC DEPT PROGRAM EXPENSES	JUN TAI CHI	288.00	726
Total PACKARD, JOHN S:		592.00	
PATS SERVICES INC			
200-57631-160 WATER TREATMENT CHEMICALS	CLEANING BACKWASH TANK	3,075.00	726
200-57631-160 WATER TREATMENT CHEMICALS	LIME SLUDGE	275.00	726
200-57631-160 WATER TREATMENT CHEMICALS	LIME SLUDGE	275.00	726
200-57631-160 WATER TREATMENT CHEMICALS	LIME SLUDGE	275.00	726
200-57631-160 WATER TREATMENT CHEMICALS	LIME SLUDGE	275.00	726
Total PATS SERVICES INC:		4,175.00	
PAYNE & DOLAN INC.			
100-54310-175 STREETS ROAD MAINTENANCE	HOT MIX ASPHALT	1,240.26	726
Total PAYNE & DOLAN INC.:		1,240.26	

GL Account and Title	Description	Amount	GL Period
PREMIUM WATERS INC			
100-51730-160 VH BLDG SUPPLIES	DRINKING WATER VILLAGE HA	62.49	726
100-55411-160 LAKEFRONT SUPPLIES	DRINKING WATER BEACH HOU	43.99	726
100-55210-160 REC DEPT SUPPLIES/MATERIALS	DRINKING WATER REC DEPT	25.49	726
Total PREMIUM WATERS INC:		131.97	
QUALIFICATION TARGETS INC.			
100-52120-190 POLICE TRAINING	QUALIFICATION TARGETS	92.33	726
Total QUALIFICATION TARGETS INC.:		92.33	
ROBERT STEWART EXCAVATING INC			
100-51670-000 MISC MUNI SERVICES COST RECOV	BEACH SAND	1,797.02	726
Total ROBERT STEWART EXCAVATING INC:		1,797.02	
ROTE OIL CO.			
100-52320-180 FIRE DEPT FUEL	DIESEL PURCHASE	338.21	726
100-54310-180 STREETS FUEL	DIESEL EXHAUST FLUID	2,464.08	726
100-52360-180 RESCUE DEPT FUEL	DIESEL PURCHASE	48.32	726
100-55410-180 PARKS FUEL	DIESEL PURCHASE	1,691.04	726
300-58967-000 SEWER FUEL EXPENSE	DIESEL PURCHASE	289.89	726
Total ROTE OIL CO.:		4,831.54	
SAFEBUILT LLC			
100-53100-211 BLDG INSPECTION CONTRACT	MAY 2026 BUILDING PERMITS /	5,684.67	726
Total SAFEBUILT LLC:		5,684.67	
SILVERMAN, CASSANDRA			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/1	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/3	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/5	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/8	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/15	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/22	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/29	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/6	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/13	65.00	726
Total SILVERMAN, CASSANDRA:		460.00	
SILVERMAN, LACEY			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/3	25.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/22	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/29	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/6	25.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/13	65.00	726
Total SILVERMAN, LACEY:		245.00	
SNUDDEN ELECTRICAL & EXCAVATING LLC			
100-52360-145 RESCUE TEMP HOUSING	ELECTRICAL NEEDED FOR EM	3,144.18	726
100-55411-150 LAKEFRONT REPAIRS/MAINT	ELECTRICAL FOR BOAT LAUNC	623.05	726
100-51410-150 GEN ADMIN REPAIRS/MAINT	ELECTRICAL FOR ADMIN PRINT	619.41	726

GL Account and Title	Description	Amount	GL Period
Total SNUDDEN ELECTRICAL & EXCAVATING LLC:		4,386.64	
THE COACH'S LOCKER			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	BASEBALL & SOFTBALL TEAM	1,812.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	BASEBALL & SOFTBALL TEAM	1,452.85	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	BASEBALLS, EXXTRA JERSEY,	309.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	EXTRA JERSEY/ EQUIPMEN BA	84.90	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	LINE CHALK	76.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	BULLDOG BASEBALL JERSEYS	506.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	T BALL JERSEY & HATS	1,072.50	726
Total THE COACH'S LOCKER:		5,313.25	
TOP PACK DEFENSE LLC			
100-52120-125 POLICE UNIFORMS	RUDI UNIFORM	83.99	726
Total TOP PACK DEFENSE LLC:		83.99	
TYSHENKO, AVERY			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/25	80.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/30	65.00	726
Total TYSHENKO, AVERY:		145.00	
VANDEWALLE & ASSOCIATES			
115-52320-165 ARPA LOCAL RECOV EXPENDITURES	COMMUNITY ENGAGEMENT &	600.00	726
115-52320-165 ARPA LOCAL RECOV EXPENDITURES	EXISTING CONDITIONS & OPP	412.50	726
115-52320-165 ARPA LOCAL RECOV EXPENDITURES	STREETSCAPE DESIGN LAYOU	562.50	726
Total VANDEWALLE & ASSOCIATES:		1,575.00	
VENTEK INTERNATIONAL			
100-55411-160 LAKEFRONT SUPPLIES	VENMOBILE PERMITTING HAN	3,878.75	726
Total VENTEK INTERNATIONAL:		3,878.75	
VILLAGE OF FONTANA			
120-52320-165 EMS IGA EXPENDITURES	MAY 2026 EMS SERVICE	87,737.90	726
Total VILLAGE OF FONTANA:		87,737.90	
WALCOMET			
300-58980-300 WALCOMET SEWERAGE EXPENSES	JUNE 2026 SEWER SERVICE C	84,957.03	726
Total WALCOMET:		84,957.03	
WALWORTH COUNTY SHERIFF'S OFFICE			
100-52120-190 POLICE TRAINING	RANGE RESERVATION	150.00	726
Total WALWORTH COUNTY SHERIFF'S OFFICE:		150.00	
WEIGEL, ETHAN			
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/1	25.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/5	25.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/8	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/15	25.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/16	65.00	726

GL Account and Title	Description	Amount	GL Period
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/18	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/19	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 6/29	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/1	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/6	40.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/13	65.00	726
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	UMPIRE 7/14	65.00	726
Total WEIGEL, ETHAN:		585.00	
YANZ, SHARON			
100-48013 BOAT SLIP RENTAL	REFUND BOAT SLIP PER BOAR	2,995.00	726
Total YANZ, SHARON:		2,995.00	
Total 726:		299,962.82	
Grand Totals:		300,077.82	

Village Board Approval Date: _____

GL Account and Title	Description	Amount	GL Period
726			
DEMCO			
400-58100-160 LIBRARY SUPPLIES	SUPPLIES	191.12	726
Total DEMCO:		191.12	
DEPARTMENT OF ADMINISTRATION			
400-58310-000 IT/LICENSES/CONTRACTED SERVICE	WAN INTERNET	600.00	726
Total DEPARTMENT OF ADMINISTRATION:		600.00	
INGRAM LIBRARY SERVICES			
400-58200-000 ADULT PRINT	ADULT PRINT / BOOKS	342.00	726
400-58240-000 LIBRARY MEDIA	MEDIA	57.39	726
400-58201-000 CHILDREN PRINT	CHILDREN'S PRINT	11.18	726
Total INGRAM LIBRARY SERVICES:		410.57	
LAKE GENEVA REGIONAL NEWS			
410-58340-000 BOARD COMMITTED EXPENDITURES	LEGAL NOTICE RFP	218.87	726
Total LAKE GENEVA REGIONAL NEWS:		218.87	
LIBRARY IDEAS			
410-58255-000 LIB FRIENDS EXPENDITURE	VOX BOOKS	384.65	726
Total LIBRARY IDEAS:		384.65	
MACKIN EDUCATIONAL RESOURCES			
400-58201-000 CHILDREN PRINT	CHILDREN'S PRINT	17.09	726
400-58201-000 CHILDREN PRINT	CHILDREN'S PRINT	100.91	726
400-58201-000 CHILDREN PRINT	CHILDREN'S PRINT	245.75	726
400-58201-000 CHILDREN PRINT	CHILDREN'S PRINT	154.54	726
Total MACKIN EDUCATIONAL RESOURCES:		518.29	
MIDWEST TAPE			
400-58240-000 LIBRARY MEDIA	HOOPLA	15.54	726
Total MIDWEST TAPE:		15.54	
PETTY CASH			
400-58220-000 LIBRARY MILEAGE EXPENSE	REIMBURSE MONICA'S GAS	3.77	726
Total PETTY CASH:		3.77	
PLAYAWAY PRODUCTS			
410-58255-000 LIB FRIENDS EXPENDITURE	WONDERBOOK	68.99	726
400-58200-100 ADULT DIGITAL	ADULT DIGITAL	216.52	726
410-58255-000 LIB FRIENDS EXPENDITURE	WONDERBOOK	84.99	726
Total PLAYAWAY PRODUCTS:		370.50	
UNIQUE SERVICES			
400-58310-000 IT/LICENSES/CONTRACTED SERVICE	IT/LICENSES/CONTRACTED SE	50.00	726
Total UNIQUE SERVICES:		50.00	

GL Account and Title	Description	Amount	GL Period
Total 726:		2,763.31	
Grand Totals:		2,763.31	

Village Board Approval Date: _____

Monthly EFT Payments

Month: May 2026			
Vendor	Amount		Purpose
Alliant	10338.54	5/29/2026	Monthly Electric (April 13 - May 13)
Alliant	3,271.34	5/18/2026	Monthly Village Street Owned Electric
AT&T Mobility	302.44	5/18/2026	Monthly charges for Street Dept Tablets, HarborMaster Cell phone
AT&T Mobility	1,011.62	5/18/2026	Monthly Charges for Police, Fire, Rescue & Admin, Rec, Clerk Cell Phones
Delta Delta	706.10	5/1/2026	May Dental & Vision Insurance Premium
Employee Trust Funds	41,174.92	5/12/2026	<i>June Health Insurance Premium</i>
Employee Trust Funds	26,832.02	5/29/2026	April Retirement
Exxon	2,104.03	5/8/2026	Fuel
First National Bank & Trust	13,403.41	5/8/2026	Monthly Credit Card Charges
First National Bank & Trust	7,013.78	5/8/2026	Monthly HSA Contributions
GFL	20,598.40	5/7/2026	February Trash and Recycling
IRS	21,079.45	5/8/2026	Payroll Withholding Taxes
IRS	20,304.02	5/26/2026	Payroll Withholding Taxes
Spectrum	159.99	5/8/2026	Monthly Village Hall/Police Internet
Spectrum	126.02	5/19/2026	Monthly Fire Dept TV
WE Energies	613.86	5/6/2026	Monthly Gas Charges
WE Energies	939.92	5/15/2026	Monthly Gas Charges
WI DOR	3,719.75	5/8/2026	Payroll Withholding Taxes
WI DOR	3,702.39	5/27/2026	Payroll Withholding Taxes
WI DOT	3.00	5/26/2026	License Plate Suspension Fee
	177,405.00		

2026

LEGAL FEES

Category	Q1/2026	Q2/2026	Q3/2026	Q4/2026	YTD Total
General	\$3,368.50	\$1,207.50			\$4,576.00
Building & Zoning	\$3,290.00	\$3,412.50			\$6,702.50
Board of Review	\$0.00	\$796.00			\$796.00
Board of Zoning Appeals	\$332.50	\$0.00			\$332.50
Finance & Personnel	\$0.00	\$0.00			\$0.00
Protective Services	\$822.50	\$3,885.00			\$4,707.50
Streets & Highways	\$0.00	\$1,855.00			\$1,855.00
Plan Commission	\$586.00	\$175.00			\$761.00
Municipal Court	\$2,117.50	\$2,073.50			\$4,191.00
Parks and Lakefront	\$787.50	\$0.00			\$787.50
Water & Sewer	\$210.00	\$0.00			\$210.00
Harbor Commissions	\$0.00	\$0.00			\$0.00
Personnel Atty - VonBriesen	\$0.00	\$0.00			\$0.00
Police Dept-VonBriesen	\$2,966.60	\$0.00			\$2,966.60
TOTAL VILLAGE LEGAL FEES	\$14,481.10	\$13,404.50	\$0.00	\$0.00	\$27,885.60
Budget Amount - General Fund					\$30,000.00
Budget Amount - Water Fund					\$1,200.00
Budget Amount - Sewer Fund					\$925.00
Total Budget					\$32,125.00
Reimbursement Agreement-Yerkes Development	\$1,330.00	\$2,730.00			\$4,060.00
Reimbursement Agreement- Pease Development	\$227.50	\$0.00			\$227.50
Reimbursement Agreement- Hanson's Addition Subdivsion	\$822.50	\$87.50			\$910.00
Reimbursement Agreement- 51 Cedar Point Drive	\$157.50	\$0.00			
Reimbursement Agreement-Willabay Meadows	\$315.00	\$402.50			\$717.50
Reimbursement Agreement-The Preserve Development	\$6,536.00	\$0.00			\$6,536.00
TOTAL REIMBURSEABLE LEGAL FEES	\$9,388.50	\$3,220.00	\$0.00	\$0.00	\$12,451.00

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
100-41100 TAX LEVY-GENERAL	.00	1,167,025.22	1,807,432.00	640,406.78	64.6
100-41104 UTILITY TAX EQUIVALENT	.00	.00	77,000.00	77,000.00	.0
100-41105 ROOM TAX	577.83	31,187.44	75,000.00	43,812.56	41.6
100-41106 CABLE FRANCHISE FEES	9,733.21	19,960.44	48,000.00	28,039.56	41.6
100-41110 MERCY PILOT	.00	60,971.62	60,793.68	(177.94)	100.3
100-41111 WLC PILOT	.00	.00	37,500.00	37,500.00	.0
TOTAL TAXES	10,311.04	1,279,144.72	2,105,725.68	826,580.96	60.8
<u>INTERGOVERNMENTAL</u>					
100-42001 EXEMPT COMPUTER AID	.00	.00	500.00	500.00	.0
100-42002 STATE SHARED REVENUE	.00	.00	148,638.19	148,638.19	.0
100-42006 TRANSPORTATION AID	.00	102,672.28	210,000.00	107,327.72	48.9
100-42007 POLICE TRAINING FROM STATE	.00	1,000.00	1,400.00	400.00	71.4
100-42008 OTHER STATE AIDS	4,709.57	4,709.57	5,000.00	290.43	94.2
100-42009 POLICE GRANT FROM CTY	.00	.00	3,000.00	3,000.00	.0
100-42010 POLICE SRO REVENUE	.00	32,620.05	68,000.00	35,379.95	48.0
100-42020 LAND USE CONVERSION FEES	.00	1,457.92	.00	(1,457.92)	.0
TOTAL INTERGOVERNMENTAL	4,709.57	142,459.82	436,538.19	294,078.37	32.6
<u>LICENSES & PERMITS</u>					
100-43001 LIQUOR/BEER LICENSE	4,250.00	8,500.00	6,525.00	(1,975.00)	130.3
100-43002 OPERATOR LICENSE	1,680.00	2,100.00	2,700.00	600.00	77.8
100-43006 BUILDING PERMITS	.00	50,020.28	290,000.00	239,979.72	17.3
100-43007 ELECTRICAL PERMITS	.00	7,133.74	20,000.00	12,866.26	35.7
100-43008 PLUMBING PERMITS	.00	8,604.94	22,000.00	13,395.06	39.1
100-43009 ROOM TAX PERMIT	.00	400.00	600.00	200.00	66.7
100-43014 CIGARETTE LICENSE	.00	.00	300.00	300.00	.0
100-43015 ZONING AND PLANNING FEES	3,425.00	12,190.00	20,000.00	7,810.00	61.0
100-43016 TREE PERMIT	680.00	2,925.00	6,000.00	3,075.00	48.8
100-43018 DOG LICENSE	253.00	1,245.00	1,000.00	(245.00)	124.5
100-43021 TOURIST ROOMING HOUSE PERMIT	.00	5,400.00	7,500.00	2,100.00	72.0
100-43022 SHORT TERM RENTAL PERMIT	.00	1,900.00	25,000.00	23,100.00	7.6
100-43025 TRANSIENT MERCHANT PERMIT	.00	.00	400.00	400.00	.0
TOTAL LICENSES & PERMITS	10,288.00	100,418.96	402,025.00	301,606.04	25.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICE</u>					
100-44040 POLICE GEN REVENUE	56.09	626.09	250.00	(376.09)	250.4
100-44049 SPECIAL ASSESSMENT LETTERS	824.00	1,896.00	4,000.00	2,104.00	47.4
100-44060 STREET OPENING PERMIT	300.00	1,070.00	1,000.00	(70.00)	107.0
100-44090 DONATION/SPONSORSHIP REVENUE	2,100.00	4,300.00	7,000.00	2,700.00	61.4
100-44092 RECREATION MISC REVENUE	.00	.00	2,000.00	2,000.00	.0
100-44094 ATHLETIC PROGRAM REVENUE	1,250.00	6,420.00	12,500.00	6,080.00	51.4
100-44098 REC DEPT PROGRAM REVENUE	1,485.00	6,337.50	12,000.00	5,662.50	52.8
100-44107 FACILITY RENTAL REVENUE	500.00	7,335.00	8,200.00	865.00	89.5
100-44301 WATERWAY MARKERS	9,968.00	9,968.00	6,300.00	(3,668.00)	158.2
100-44620 LAKEFRONT/SHORE INCOME	2,991.00	6,209.00	8,200.00	1,991.00	75.7
100-44621 BEACH REVENUE	17,331.83	44,383.83	85,000.00	40,616.17	52.2
100-44622 LAUNCH REVENUE	56,685.95	92,798.61	300,000.00	207,201.39	30.9
100-44623 HORVATH DRY STORAGE REVENUE	8,995.98	27,435.98	25,300.00	(2,135.98)	108.4
100-44625 TOWN OF LINN BEACH REVENUE	.00	.00	14,000.00	14,000.00	.0
100-44630 KAYAK/PADDLEBOARD RENTAL FEES	.00	.00	10,805.00	10,805.00	.0
TOTAL PUBLIC CHARGES FOR SERVICE	102,487.85	208,780.01	496,555.00	287,774.99	42.1
<u>FINES & FORFEITURES</u>					
100-45001 COURT FINE REVENUE	385.57	2,455.38	7,500.00	5,044.62	32.7
100-45002 PARKING TICKET REVENUE	325.00	1,025.00	4,000.00	2,975.00	25.6
TOTAL FINES & FORFEITURES	710.57	3,480.38	11,500.00	8,019.62	30.3
<u>SOURCE 46</u>					
100-46000 WEED AND NUISANCE CONTROL	.00	.00	750.00	750.00	.0
TOTAL SOURCE 46	.00	.00	750.00	750.00	.0
<u>COMMERCIAL</u>					
100-48003 EMS BILLABLE AR	24,797.59	25,397.59	.00	(25,397.59)	.0
100-48004 INTEREST ON INVESTMENTS	70,828.52	96,730.89	80,827.00	(15,903.89)	119.7
100-48006 SNOW REMOVAL AR	.00	795.00	.00	(795.00)	.0
100-48007 LEGAL SERVICES AR	.00	21,628.00	40,000.00	18,372.00	54.1
100-48008 ENGINEERING SERVICES AR	30,830.49	102,569.10	40,000.00	(62,569.10)	256.4
100-48009 PLANNING SERVICES AR	.00	6,080.00	20,000.00	13,920.00	30.4
100-48011 MISC MUNI SERVICES AR	131.50	4,555.84	.00	(4,555.84)	.0
100-48013 BOAT SLIP RENTAL	12,286.00	300,426.00	309,750.00	9,324.00	97.0
100-48015 GENEVA LK LAW ENFORCEMENT AGCY	.00	.00	32,000.00	32,000.00	.0
100-48016 MUNICIPAL BUSINESS LEASE PYMT	.00	.00	1,000.00	1,000.00	.0
100-48017 TOWER LEASE	1,075.00	11,575.00	.00	(11,575.00)	.0
100-48020 GLEA CBCW GRANT	.00	.00	2,400.00	2,400.00	.0
TOTAL COMMERCIAL	139,949.10	569,757.42	525,977.00	(43,780.42)	108.3

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

		GENERAL FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS</u>						
100-49002	INSURANCE PAYMENTS/REBATE	4,835.00	4,835.00	3,000.00	(1,835.00)	161.2
100-49003	SALE OF VGE ASSET	.00	41,210.22	1,000.00	(40,210.22)	4121.0
100-49009	GENERAL MISC UNCLASS	(54.40)	229.22	500.00	270.78	45.8
TOTAL MISCELLANEOUS		4,780.60	46,274.44	4,500.00	(41,774.44)	1028.3
TOTAL FUND REVENUE		273,236.73	2,350,315.75	3,983,570.87	1,633,255.12	59.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL GOVERNMENT</u>					
100-51110-110 VILLAGE BOARD WAGES	.00	5,512.50	22,100.00	16,587.50	24.9
100-51110-121 VILLAGE BOARD FICA	.00	421.72	1,700.00	1,278.28	24.8
100-51110-130 VILLAGE BOARD OTHER EXPENSE	92.78	92.78	1,000.00	907.22	9.3
100-51210-110 MUNICIPAL COURT WAGES	(2,236.00)	.00	4,200.00	4,200.00	.0
100-51210-115 MUNICIPAL COURT UNEMPLOYMENT	2,924.00	2,924.00	.00	(2,924.00)	.0
100-51210-130 MUNICIPAL COURT OTHER EXPENSE	.00	.00	1,000.00	1,000.00	.0
100-51210-150 MUNICIPAL COURT IT FEES	227.65	344.59	.00	(344.59)	.0
100-51400-000 RECRUITING FEES	186.51	462.27	.00	(462.27)	.0
100-51405-000 BILLABLE SERVICES	.00	370.00	.00	(370.00)	.0
100-51410-110 GEN ADMIN WAGES	20,257.55	74,277.39	175,915.87	101,638.48	42.2
100-51410-112 GEN ADMIN OT WAGES	21.20	146.04	200.00	53.96	73.0
100-51410-121 GEN ADMIN FICA	1,455.24	5,356.01	13,457.56	8,101.55	39.8
100-51410-122 GEN ADMIN RETIREMENT	1,460.13	5,358.71	12,665.94	7,307.23	42.3
100-51410-123 GEN ADMIN HEALTH INSURANCE	2,156.80	10,752.19	40,002.79	29,250.60	26.9
100-51410-124 GEN ADMIN LIFE INSURANCE	180.57	545.45	1,064.28	518.83	51.3
100-51410-127 GEN ADMIN HSA FUNDING	791.66	1,979.15	7,250.00	5,270.85	27.3
100-51410-130 GEN ADMIN IT EXPENSE	1,219.99	4,954.99	5,000.00	45.01	99.1
100-51410-144 GEN ADMIN OFFICE EQUIPMENT	.00	817.98	.00	(817.98)	.0
100-51410-150 GEN ADMIN REPAIRS/MAINT	.00	.00	4,000.00	4,000.00	.0
100-51410-160 GEN ADMIN SUPPLIES	6,285.68	8,480.95	10,000.00	1,519.05	84.8
100-51410-161 GEN ADMIN POSTAGE	.00	3,564.22	8,900.00	5,335.78	40.1
100-51410-162 GEN ADMIN COPIER EXPENSE	644.96	1,605.15	3,600.00	1,994.85	44.6
100-51410-190 GEN ADMIN TRAINING	.00	3,323.18	10,600.00	7,276.82	31.4
100-51410-200 GEN ADMIN TELEPHONE	474.08	2,000.51	4,000.00	1,999.49	50.0
100-51410-210 GEN ADMIN PUBLICATIONS	854.97	1,388.81	3,500.00	2,111.19	39.7
100-51410-300 GEN ADMIN CODIFICATION	.00	904.50	6,100.00	5,195.50	14.8
100-51412-000 ELECTION EXPENSE	1,264.01	1,319.32	18,495.00	17,175.68	7.1
100-51412-110 ELECTION WAGES	.00	.00	14,000.00	14,000.00	.0
100-51412-121 ELECTION FICA	.00	.00	60.00	60.00	.0
100-51414-000 SOFTWARE LICENSE & IT SUPPORT	17,160.30	24,048.35	30,000.00	5,951.65	80.2
100-51414-100 LASERFICHE EXPENSE	.00	.00	3,100.00	3,100.00	.0
100-51415-000 LEAGUE EXPENSES/DUES	.00	.00	3,000.00	3,000.00	.0
100-51510-000 INSURANCE EXPENSE	.00	70,144.50	66,000.00	(4,144.50)	106.3
100-51520-000 ASSESSOR CONTRACT	2,500.00	12,500.00	30,000.00	17,500.00	41.7
100-51560-000 CONTINGENCY	.00	.00	50,000.00	50,000.00	.0
100-51570-000 AUDIT EXPENSE	21,337.01	47,100.95	28,150.00	(18,950.95)	167.3
100-51575-000 FINANCIAL MGT PLAN EXPENSE	.00	150.00	.00	(150.00)	.0
100-51610-000 LEGAL SERVICES	770.00	15,041.10	30,000.00	14,958.90	50.1
100-51630-000 LEGAL/ENGINEER/PLANNING AR	30,486.74	106,887.25	100,000.00	(6,887.25)	106.9
100-51670-000 MISC MUNI SERVICES COST RECOV	.00	(57.40)	1,200.00	1,257.40	(4.8)
100-51720-150 LIONS FIELD HOUSE REPAIR/MAINT	65.97	443.97	1,200.00	756.03	37.0
100-51720-160 LIONS FIELD HOUSE SUPPLIES	.00	37.55	500.00	462.45	7.5
100-51720-170 LIONS FIELD HOUSE GAS	133.61	1,452.42	2,000.00	547.58	72.6
100-51720-171 LIONS FIELD HOUSE ELECTRIC	154.58	795.83	1,800.00	1,004.17	44.2
100-51720-173 LIONS FIELD HOUSE W&S	.00	389.16	1,000.00	610.84	38.9
100-51720-175 JANITORIAL SERVICES	1,342.08	2,701.59	5,800.00	3,098.41	46.6
100-51730-150 VH BLDG REPAIRS/MAINT	4,262.55	4,262.55	2,500.00	(1,762.55)	170.5
100-51730-160 VH BLDG SUPPLIES	235.16	587.20	1,500.00	912.80	39.2
100-51730-170 VH BLDG GAS	172.33	2,007.36	2,500.00	492.64	80.3
100-51730-171 VH BLDG ELECTRIC	471.38	4,259.06	8,000.00	3,740.94	53.2
100-51730-173 VH BLDG WATER & SEWER	.00	1,049.97	2,000.00	950.03	52.5
100-51730-175 JANITORIAL SERVICES	2,079.00	4,185.00	8,000.00	3,815.00	52.3

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
100-51730-178 VH 121 WALWORTH WATER-SEWER	.00	147.80	.00	(147.80)	.0
100-51730-179 VH 121 WALWORTH JANITORIAL SER	1,763.95	1,763.95	.00	(1,763.95)	.0
100-51920-000 LEAGUE EXPENSES/DUES	.00	.00	5,249.27	5,249.27	.0
100-51965-000 WMS BAY BUSINESS ASSOC	.00	8,608.17	55,000.00	46,391.83	15.7
100-51970-000 SHORT TERM RENTAL ADMIN	.00	.00	6,600.00	6,600.00	.0
100-51975-000 SALES TAX PAYABLE	.00	6,487.32	.00	(6,487.32)	.0
100-51990-000 EMPLOYEE RECOGNITION	.00	.00	375.00	375.00	.0
TOTAL GENERAL GOVERNMENT	121,196.44	451,896.06	814,285.71	362,389.65	55.5

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
100-52120-110 POLICE WAGES	111,536.49	363,704.99	760,025.00	396,320.01	47.9
100-52120-111 POLICE PT SHIFT PREMIUM	.00	.00	500.00	500.00	.0
100-52120-112 POLICE OT WAGES	6,288.77	22,474.30	45,000.00	22,525.70	49.9
100-52120-118 EMPLOYEE EDUCATION	.00	.00	9,000.00	9,000.00	.0
100-52120-121 POLICE FICA	8,845.69	28,938.21	63,779.93	34,841.72	45.4
100-52120-122 POLICE RETIREMENT	16,355.94	54,095.59	118,602.97	64,507.38	45.6
100-52120-123 POLICE HEALTH INSURANCE	19,819.38	95,325.26	190,124.25	94,798.99	50.1
100-52120-124 POLICE LIFE INSURANCE	262.42	728.05	1,355.00	626.95	53.7
100-52120-125 POLICE UNIFORMS	955.04	3,971.55	10,000.00	6,028.45	39.7
100-52120-127 POLICE HSA FUNDING	7,361.00	17,499.73	37,500.00	20,000.27	46.7
100-52120-130 POLICE IT EXPENSE	4,497.90	30,858.80	55,000.00	24,141.20	56.1
100-52120-150 POLICE REPAIRS/MAINT	123.39	1,615.29	10,500.00	8,884.71	15.4
100-52120-160 POLICE SUPPLIES	130.52	1,128.59	5,300.00	4,171.41	21.3
100-52120-161 POLICE POSTAGE/CONFINEMENT	(50.00)	(50.00)	350.00	400.00	(14.3)
100-52120-180 POLICE FUEL	1,791.97	6,891.58	20,000.00	13,108.42	34.5
100-52120-190 POLICE TRAINING	2,513.01	10,519.52	27,181.00	16,661.48	38.7
100-52120-200 POLICE TELEPHONE	486.16	2,955.27	6,500.00	3,544.73	45.5
100-52120-210 POLICE COMMUNITY PROGRAMS	1,134.90	1,134.90	3,000.00	1,865.10	37.8
100-52120-220 POLICE LICENSE SUPENSION FEE	3.00	9.00	.00	(9.00)	.0
100-52130-110 WATER SAFETY PATROL	.00	.00	31,720.00	31,720.00	.0
100-52130-120 GENEVA LAKE ENVIRONMENTAL AGCY	.00	45,000.00	45,000.00	.00	100.0
100-52130-130 GENEVA LAKE LAW ENFORCEMENT	.00	100,000.00	75,000.00	(25,000.00)	133.3
100-52130-150 EMERGENCY MANAGEMENT	.00	746.96	1,200.00	453.04	62.3
100-52320-106 FIRE DEPT OFFICER PAY	4,126.90	10,317.25	22,699.36	12,382.11	45.5
100-52320-107 FIRE DEPT MEETING PAY	623.07	1,226.36	1,938.05	711.69	63.3
100-52320-108 FIRE DEPT DRILL PAY	1,530.94	2,949.86	6,691.33	3,741.47	44.1
100-52320-109 FIRE DEPT CALLS PAY	1,867.00	4,667.50	7,469.56	2,802.06	62.5
100-52320-110 FIRE/RESCUE UNEMPLOYMENT	.00	.00	100.00	100.00	.0
100-52320-120 FIRE DEPT TRAINING PAY	.00	.00	500.00	500.00	.0
100-52320-121 FIRE DEPT FICA	614.09	1,460.77	2,968.07	1,507.30	49.2
100-52320-122 FIRE DEPT RETIREMENT	163.30	379.23	1,400.00	1,020.77	27.1
100-52320-130 FIRE DEPT IT	260.32	777.82	1,500.00	722.18	51.9
100-52320-150 FIRE DEPT REPAIRS/MAINT	6,228.72	7,954.38	16,000.00	8,045.62	49.7
100-52320-160 FIRE DEPT SUPPLIES	30.00	1,445.60	6,500.00	5,054.40	22.2
100-52320-170 FIRE DEPT GAS	.00	.00	5,300.00	5,300.00	.0
100-52320-171 FIRE DEPT ELECTRIC	221.80	970.25	2,000.00	1,029.75	48.5
100-52320-173 FIRE DEPT WATER & SEWER	.00	412.67	800.00	387.33	51.6
100-52320-180 FIRE DEPT FUEL	.00	458.98	1,000.00	541.02	45.9
100-52320-190 FIRE DEPT TRAINING/CONFERENCES	.00	.00	1,000.00	1,000.00	.0
100-52320-200 FIRE DEPT TELEPHONE	348.25	1,741.57	3,500.00	1,758.43	49.8
100-52340-106 DIVE TEAM OFFICER PAY	164.80	412.00	988.80	576.80	41.7
100-52340-107 DIVE TEAM MEETING PAY	.00	.00	659.20	659.20	.0
100-52340-108 DIVE TEAM DRILL PAY	65.80	164.50	.00	(164.50)	.0
100-52340-121 DIVE TEAM FICA	12.61	34.04	133.90	99.86	25.4
100-52340-145 DIVE TEAM TANK MAINTENANCE	.00	1,779.40	4,260.00	2,480.60	41.8
100-52340-150 DIVE TEAM REPAIRS/MAINT	.00	.00	150.00	150.00	.0
100-52340-190 DIVE TEAM TRAINING	.00	.00	2,000.00	2,000.00	.0
100-52360-105 RESCUE DEPT FONTANA HRS WORKED	2,224.80	4,227.12	.00	(4,227.12)	.0
100-52360-106 RESCUE DEPT OFFICER PAY	988.22	2,470.55	5,900.00	3,429.45	41.9
100-52360-107 RESCUE DEPT MEETING PAY	78.96	128.31	700.00	571.69	18.3
100-52360-108 RESCUE DEPT TRAINING PAY	263.00	769.31	1,700.00	930.69	45.3
100-52360-109 RESCUE DEPT CALLS PAY	99.72	719.30	2,000.00	1,280.70	36.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
100-52360-121 RESCUE DEPT FICA	118.45	281.42	800.00	518.58	35.2
100-52360-122 RESCUE DEPT RETIREMENT	.00	.00	100.00	100.00	.0
100-52360-130 RESCUE DEPT IT EXPENSE	67.15	80.44	350.00	269.56	23.0
100-52360-145 RESCUE TEMP HOUSING	26,972.82	33,648.62	50,000.00	16,351.38	67.3
100-52360-160 RESCUE DEPT SUPPLIES	468.99	941.65	800.00	(141.65)	117.7
100-52360-180 RESCUE DEPT FUEL	.00	61.40	.00	(61.40)	.0
100-52360-190 RESCUE DEPT TRAINING	.00	.00	1,500.00	1,500.00	.0
100-52360-200 RESCUE DEPT TELEPHONE	96.98	461.20	1,200.00	738.80	38.4
TOTAL PUBLIC SAFETY	229,692.27	868,489.09	1,671,246.42	802,757.33	52.0

PUBLIC SAFETY

100-53100-160 BLDG INSP SUPPLIES	.00	219.35	500.00	280.65	43.9
100-53100-210 ZONING INSPECTION CONTRACT	3,010.80	12,027.60	22,000.00	9,972.40	54.7
100-53100-211 BLDG INSPECTION CONTRACT	5,645.58	39,332.78	249,000.00	209,667.22	15.8
100-53100-215 CODE ENFORCEMENT CONTRACT	5,206.66	21,142.83	70,000.00	48,857.17	30.2
100-53100-220 STR ENFORCEMENT CONTRACT	.00	.00	9,100.00	9,100.00	.0
TOTAL PUBLIC SAFETY	13,863.04	72,722.56	350,600.00	277,877.44	20.7

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS</u>					
100-54100-110 DPW ADMIN WAGES	7,286.50	22,539.02	47,740.49	25,201.47	47.2
100-54100-121 DPW ADMIN FICA	503.47	1,523.58	3,652.15	2,128.57	41.7
100-54100-122 DPW ADMIN RETIREMENT	396.63	1,454.31	3,437.32	1,983.01	42.3
100-54100-123 DPW ADMIN HEALTH INSURANCE	1,158.39	5,753.26	13,266.90	7,513.64	43.4
100-54100-124 DPW ADMIN LIFE INSURANCE	.00	.00	90.72	90.72	.0
100-54100-127 DPW HSA FUNDING	416.66	1,041.65	2,500.00	1,458.35	41.7
100-54100-130 DPW IT EXPENSE	227.65	343.59	.00	(343.59)	.0
100-54100-300 ENGINEERING	.00	531.25	9,000.00	8,468.75	5.9
100-54310-110 STREETS WAGES	10,761.19	39,447.13	90,754.69	51,307.56	43.5
100-54310-112 STREETS OT WAGES	53.53	790.17	2,000.00	1,209.83	39.5
100-54310-113 STREETS DBL OT WAGES	205.43	1,750.14	2,000.00	249.86	87.5
100-54310-121 STREETS FICA	821.59	3,132.68	7,063.90	3,931.22	44.4
100-54310-122 STREETS RETIREMENT	793.43	3,023.81	6,417.53	3,393.72	47.1
100-54310-123 STREETS HEALTH INSURANCE	1,744.17	8,721.04	21,333.19	12,612.15	40.9
100-54310-124 STREETS LIFE INSURANCE	57.98	171.66	340.87	169.21	50.4
100-54310-125 STREETS UNIFORMS	.00	200.00	1,500.00	1,300.00	13.3
100-54310-127 STREETS HSA FUNDING	571.92	1,445.85	4,166.50	2,720.65	34.7
100-54310-150 STREETS EQUIP REPAIRS/MAINT	1,640.39	5,773.07	25,000.00	19,226.93	23.1
100-54310-160 STREETS SUPPLIES	139.49	212.80	6,500.00	6,287.20	3.3
100-54310-170 STREETS GAS	275.76	3,437.86	4,000.00	562.14	86.0
100-54310-171 STREETS ELECTRIC	407.29	2,558.12	6,000.00	3,441.88	42.6
100-54310-173 STREETS WATER & SEWER	.00	424.70	900.00	475.30	47.2
100-54310-175 STREETS ROAD MAINTENANCE	1,180.36	1,180.36	30,000.00	28,819.64	3.9
100-54310-180 STREETS FUEL	85.72	3,783.99	9,500.00	5,716.01	39.8
100-54310-190 STREETS TRAINING	.00	267.00	1,500.00	1,233.00	17.8
100-54310-200 STREETS TELEPHONE	45.14	201.93	600.00	398.07	33.7
100-54310-280 SNOW/ICE CONTROL MATERIALS	.00	10,200.79	17,500.00	7,299.21	58.3
100-54310-281 TRAFFIC SIGNS/MARKINGS	.00	809.13	2,000.00	1,190.87	40.5
100-54310-282 HIGHWAY STRIPING/MARKING	.00	.00	1,000.00	1,000.00	.0
100-54420-000 STREET LIGHTING	3,271.34	16,429.47	40,000.00	23,570.53	41.1
100-54710-000 REFUSE COLLECTIONS	13,521.85	66,681.46	.00	(66,681.46)	.0
TOTAL PUBLIC WORKS	45,565.88	203,829.82	359,764.26	155,934.44	56.7

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEISURE ACTIVITIES</u>					
100-55210-110 REC DEPT WAGES	13,035.16	45,484.16	129,500.00	84,015.84	35.1
100-55210-121 REC DEPT FICA	981.48	3,419.69	9,486.00	6,066.31	36.1
100-55210-122 REC DEPT RETIREMENT	652.20	2,391.40	5,500.00	3,108.60	43.5
100-55210-123 REC DEPT HEALTH INSURANCE	923.09	4,611.30	11,200.00	6,588.70	41.2
100-55210-124 REC DEPT LIFE INSURANCE	12.52	36.72	80.00	43.28	45.9
100-55210-127 REC DEPT HSA FUNDING	416.66	1,041.65	2,500.00	1,458.35	41.7
100-55210-130 REC DEPT TECHNOLOGY/IT	986.92	1,944.51	2,100.00	155.49	92.6
100-55210-143 FACILITY MAINTENANC/EQUIPMENT	.00	32.00	8,500.00	8,468.00	.4
100-55210-160 REC DEPT SUPPLIES/MATERIALS	62.42	332.69	2,500.00	2,167.31	13.3
100-55210-161 REC DEPT MARKETING/PROMOTION	114.80	311.16	3,000.00	2,688.84	10.4
100-55210-190 REC DEPT TRAINING	.00	.00	1,200.00	1,200.00	.0
100-55210-220 REC DEPT SOFTWARE/SUBSCRIPTION	235.39	1,739.06	2,000.00	260.94	87.0
100-55210-270 REC DEPT ATHLETIC PROGRAM EXP	432.76	1,727.07	9,200.00	7,472.93	18.8
100-55210-275 REC DEPT PROGRAM EXPENSES	320.00	1,507.88	16,000.00	14,492.12	9.4
100-55210-278 EVENT EXPENSES	.00	.00	3,750.00	3,750.00	.0
100-55210-279 REC DEPT DONATION/SPONSORSHIP	.00	.00	1,000.00	1,000.00	.0
100-55210-280 KAYAK/PADDLEBOARD EXPENSE	.00	.00	1,600.00	1,600.00	.0
100-55410-110 PARKS WAGES	7,416.10	19,055.68	65,218.78	46,163.10	29.2
100-55410-112 PARKS OT WAGES	25.51	344.44	700.00	355.56	49.2
100-55410-113 PARKS DBL OT WAGES	.00	1,080.16	550.00	(530.16)	196.4
100-55410-115 PARKS CONTRACT LABOR	1,422.00	1,422.00	10,000.00	8,578.00	14.2
100-55410-121 PARKS FICA	562.49	1,540.22	5,029.63	3,489.41	30.6
100-55410-122 PARKS RETIREMENT	295.78	1,180.34	2,495.73	1,315.39	47.3
100-55410-123 PARKS HEALTH INSURANCE	1,132.61	5,666.01	13,787.58	8,121.57	41.1
100-55410-124 PARKS LIFE INSURANCE	47.51	141.43	281.78	140.35	50.2
100-55410-125 PARKS UNIFORMS	.00	.00	1,500.00	1,500.00	.0
100-55410-127 PARKS HSA FUNDING	539.16	1,331.85	2,500.00	1,168.15	53.3
100-55410-148 TENNIS COURT MAINTENANCE	.00	.00	2,000.00	2,000.00	.0
100-55410-150 PARKS REPAIRS/MAINT	853.45	8,497.26	19,000.00	10,502.74	44.7
100-55410-160 PARKS SUPPLIES	129.62	179.42	1,800.00	1,620.58	10.0
100-55410-170 PARKS GAS	152.98	1,602.37	3,500.00	1,897.63	45.8
100-55410-171 PARKS ELECTRIC	516.99	3,555.51	8,000.00	4,444.49	44.4
100-55410-173 PARKS WATER & SEWER	.00	2,041.49	3,500.00	1,458.51	58.3
100-55410-180 PARKS FUEL	95.52	2,821.37	6,000.00	3,178.63	47.0
100-55411-110 LAKEFRONT WAGES	15,681.87	18,004.20	81,818.95	63,814.75	22.0
100-55411-112 LAKEFRONT OT WAGES	765.13	874.89	.00	(874.89)	.0
100-55411-121 LAKEFRONT FICA	1,258.19	1,444.25	6,182.65	4,738.40	23.4
100-55411-125 LAKEFRONT UNIFORMS	.00	.00	500.00	500.00	.0
100-55411-130 LAKEFRONT IT	67.15	137.72	2,500.00	2,362.28	5.5
100-55411-150 LAKEFRONT REPAIRS/MAINT	123.42	123.42	8,000.00	7,876.58	1.5
100-55411-153 LAKEFRONT PIER REPAIRS	.00	44,021.56	85,000.00	40,978.44	51.8
100-55411-154 LAKEFRONT PIER INSTALLATION	38,400.00	38,400.00	136,000.00	97,600.00	28.2
100-55411-160 LAKEFRONT SUPPLIES	12,681.51	19,993.81	14,500.00	(5,493.81)	137.9
100-55411-200 LAKEFRONT TELEPHONE	284.50	692.78	1,000.00	307.22	69.3
100-55412-000 GENEVA LK LEVEL CORP	.00	.00	500.00	500.00	.0
100-55415-000 ENHANCEMENT COMMITTEE	(100.00)	(10.06)	.00	10.06	.0
TOTAL LEISURE ACTIVITIES	100,524.89	238,721.41	690,981.10	452,259.69	34.6

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
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GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>CONSERVATION & DEVELOPMENT</u>					
100-56120-000	HOLIDAY DECORATION SUPPLIES	118.54	1,245.40	1,500.00	254.60	83.0
100-56130-000	TREE ENHANCEMENT	243.09	243.09	8,500.00	8,256.91	2.9
100-56420-190	HORVATH PROPERTY EXPENSE	.00	233.46	1,000.00	766.54	23.4
	TOTAL CONSERVATION & DEVELOPMENT	361.63	1,721.95	11,000.00	9,278.05	15.7
	<u>COST CATEGORY 57</u>					
100-57921-142	BANK SERVICE CHARGES AND FEES	1,240.60	2,563.68	300.00	(2,263.68)	854.6
100-57921-150	LATE FEES, PENALTIES, INTEREST	.00	.00	50.00	50.00	.0
100-57921-155	CASH DRAWER SHORT/OVER	(20.00)	(53.44)	.00	53.44	.0
	TOTAL COST CATEGORY 57	1,220.60	2,510.24	350.00	(2,160.24)	717.2
	TOTAL FUND EXPENDITURES	512,424.75	1,839,891.13	3,898,227.49	2,058,336.36	47.2
	NET REVENUE OVER EXPENDITURES	(239,188.02)	510,424.62	85,343.38	(425,081.24)	598.1

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

POLCE DEPT DONATIONS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>INTERGOVERNMENTAL</u>					
110-42004	POLICE DONATIONS	.00	1,500.00	.00	(1,500.00)	.0
	TOTAL INTERGOVERNMENTAL	.00	1,500.00	.00	(1,500.00)	.0
	<u>MISCELLANEOUS</u>					
110-49200	OPERATING TRANSFER IN	.00	.00	69,685.00	69,685.00	.0
	TOTAL MISCELLANEOUS	.00	.00	69,685.00	69,685.00	.0
	TOTAL FUND REVENUE	.00	1,500.00	69,685.00	68,185.00	2.2
	NET REVENUE OVER EXPENDITURES	.00	1,500.00	69,685.00	68,185.00	2.2

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

ARPA LOCAL RECOVERY FUNDS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>ARPA EXPENDITURES</u>					
115-52320-165	ARPA LOCAL RECOV EXPENDITURES	.00	.00	1,047,644.00	1,047,644.00	.0
	TOTAL ARPA EXPENDITURES	.00	.00	1,047,644.00	1,047,644.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1,047,644.00	1,047,644.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	(1,047,644.00)	(1,047,644.00)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

		EMS IGA FUNDS				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TAXES</u>						
120-41100	EMS TAX LEVY	.00	599,242.07	928,077.00	328,834.93	64.6
	TOTAL TAXES	.00	599,242.07	928,077.00	328,834.93	64.6
<u>INTERGOVERNMENTAL</u>						
120-42004	EMS IGA FUNDS	44,634.35	44,634.35	.00	(44,634.35)	.0
	TOTAL INTERGOVERNMENTAL	44,634.35	44,634.35	.00	(44,634.35)	.0
<u>MISCELLANEOUS</u>						
120-49200	OPERATING TRANSFER IN	.00	.00	119,567.00	119,567.00	.0
	TOTAL MISCELLANEOUS	.00	.00	119,567.00	119,567.00	.0
	TOTAL FUND REVENUE	44,634.35	643,876.42	1,047,644.00	403,767.58	61.5

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

		EMS IGA FUNDS				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EMS IGA EXPENDITURES</u>						
120-52320-165	EMS IGA EXPENDITURES	.00	175,475.80	.00	(175,475.80)	.0
	TOTAL EMS IGA EXPENDITURES	.00	175,475.80	.00	(175,475.80)	.0
	TOTAL FUND EXPENDITURES	.00	175,475.80	.00	(175,475.80)	.0
	NET REVENUE OVER EXPENDITURES	44,634.35	468,400.62	1,047,644.00	579,243.38	44.7

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

AD HOC TREE REPLACEMENT PROG

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTERGOVERNMENTAL</u>					
125-42004 TREE ENHANCEMENT REVENUE	.00	100.00	.00	(100.00)	.0
TOTAL INTERGOVERNMENTAL	.00	100.00	.00	(100.00)	.0
TOTAL FUND REVENUE	.00	100.00	.00	(100.00)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

AD HOC TREE REPLACEMENT PROG

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
	<u>ARPA EXPENDITURES</u>					
125-52320-165	TREE ENHANCEMENT EXPENDITURES	<u>1,458.00</u>	<u>1,458.00</u>	<u>.00</u>	<u>(1,458.00)</u>	<u>.0</u>
	TOTAL ARPA EXPENDITURES	<u>1,458.00</u>	<u>1,458.00</u>	<u>.00</u>	<u>(1,458.00)</u>	<u>.0</u>
	TOTAL FUND EXPENDITURES	<u>1,458.00</u>	<u>1,458.00</u>	<u>.00</u>	<u>(1,458.00)</u>	<u>.0</u>
	NET REVENUE OVER EXPENDITURES	<u>(1,458.00)</u>	<u>(1,358.00)</u>	<u>.00</u>	<u>1,358.00</u>	<u>.0</u>

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

POLICE 2025 REFERENDUM

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
	<u>SOURCE 41</u>					
130-41100	TAX LEVY- POLICE REFERENDUM	.00	258,259.65	399,980.00	141,720.35	64.6
	TOTAL SOURCE 41	.00	258,259.65	399,980.00	141,720.35	64.6
	<u>SOURCE 42</u>					
130-42004	POLICE REFERENDUM REVENUE	.00	.00	399,980.00	399,980.00	.0
	TOTAL SOURCE 42	.00	.00	399,980.00	399,980.00	.0
	TOTAL FUND REVENUE	.00	258,259.65	799,960.00	541,700.35	32.3

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

POLICE 2025 REFERENDUM

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
130-52120-110 POLICE REFERENDUM WAGES	.00	13,053.25	88,150.00	75,096.75	14.8
130-52120-121 POLICE REFERENDUM FICA	.00	995.57	14,277.13	13,281.56	7.0
130-52120-122 POLICE REFERENDUM RETIREMENT	.00	1,931.88	30,966.59	29,034.71	6.2
130-52120-123 POLICE REFERENDUM HEALTH INSUR	.00	.00	55,680.19	55,680.19	.0
130-52120-124 POLICE REFERENDUM LIFE INSUR	.00	.00	176.40	176.40	.0
130-52120-125 POLICE REFERENDUM UNIFORM	532.67	2,417.84	1,800.00	(617.84)	134.3
130-52120-127 POLICE REFERENDUM HSA FUNDING	.00	416.66	10,000.00	9,583.34	4.2
130-52120-130 POLICE REFERENDUM IT	.00	1,977.99	12,018.57	10,040.58	16.5
130-52120-160 POLICE REFERENDUM SUPPLIES	.00	9,242.00	.00	(9,242.00)	.0
TOTAL COST CATEGORY 52	532.67	30,035.19	213,068.88	183,033.69	14.1
TOTAL FUND EXPENDITURES	532.67	30,035.19	213,068.88	183,033.69	14.1
NET REVENUE OVER EXPENDITURES	(532.67)	228,224.46	586,891.12	358,666.66	38.9

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>PUBLIC CHARGES FOR SERVICE</u>					
200-44460	WATER RESIDENTIAL SALES	330.62	170,480.11	801,582.00	631,101.89	21.3
200-44461	WATER COMMERCIAL SALES	86.99	47,517.68	157,792.00	110,274.32	30.1
200-44463	WATER PUBLIC FIRE PROTECTION	197.04	97,989.00	418,148.00	320,159.00	23.4
200-44464	WATER PUBLIC AUTH SALES	.00	3,431.71	29,980.00	26,548.29	11.5
200-44465	PRIVATE FIRE REVENUE-WTR	.00	763.40	3,700.00	2,936.60	20.6
200-44466	MULTIFAMILY RESIDENTIAL	.00	6,848.68	31,558.00	24,709.32	21.7
200-44470	WATER FORFEITED DISCOUNTS	(5.26)	2,706.81	4,000.00	1,293.19	67.7
200-44474	WATER OTHER REVENUE	.00	5,400.00	1,300.00	(4,100.00)	415.4
200-44475	IMPACT FEES	.00	9,442.50	.00	(9,442.50)	.0
	TOTAL PUBLIC CHARGES FOR SERVICE	609.39	344,579.89	1,448,060.00	1,103,480.11	23.8
	<u>COMMERCIAL</u>					
200-48004	INTEREST ON INVESTMENTS	34,120.17	48,836.69	190,000.00	141,163.31	25.7
200-48005	PROPERTY RENTAL/TOWER LEASE	.00	34,248.69	15,000.00	(19,248.69)	228.3
200-48010	METER REPAIR/REPLACEMENT AR	.00	1,735.09	.00	(1,735.09)	.0
200-48420	IMPACT FEE INTEREST INCOME	2,091.52	2,633.93	3,000.00	366.07	87.8
	TOTAL COMMERCIAL	36,211.69	87,454.40	208,000.00	120,545.60	42.1
	TOTAL FUND REVENUE	36,821.08	432,034.29	1,656,060.00	1,224,025.71	26.1

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
200-51990-000 EMPLOYEE RECOGNITION	.00	.00	475.00	475.00	.0
TOTAL COST CATEGORY 51	.00	.00	475.00	475.00	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER UTILITY</u>					
200-57346-000 NEW WATER METERS	.00	21,342.36	25,000.00	3,657.64	85.4
200-57346-100 METER REPLACEMENT PROGRAM	.00	.00	30,000.00	30,000.00	.0
200-57408-000 WATER TAX EQUIVALENT	.00	.00	100,800.00	100,800.00	.0
200-57599-000 WATER INSURANCE EXPENSE	.00	35,072.25	33,000.00	(2,072.25)	106.3
200-57600-150 WELL #3 - REPAIRS	171.58	171.58	800.00	628.42	21.5
200-57600-170 WELL #3 - NATURAL GAS	63.30	178.10	.00	(178.10)	.0
200-57601-150 WELL #1 - REPAIRS	.00	.00	800.00	800.00	.0
200-57602-150 WELL #2 - REPAIRS	.00	.00	800.00	800.00	.0
200-57610-140 WATER FUND CAPITAL OUTLAY	(941.65)	(116,131.33)	.00	116,131.33	.0
200-57622-170 WATER POWER - NATURAL GAS	345.67	3,950.93	7,000.00	3,049.07	56.4
200-57622-171 WATER POWER - ELECTRIC	6,543.55	35,475.06	84,000.00	48,524.94	42.2
200-57623-160 WATER PUMPING SUPPLIES	.00	.00	200.00	200.00	.0
200-57623-170 WATER TESTING	262.00	874.28	3,000.00	2,125.72	29.1
200-57630-110 WATER TREATMENT - WAGES	8,926.30	28,973.12	55,372.95	26,399.83	52.3
200-57630-112 WATER TREATMENT - OT WAGES	28.01	445.69	1,500.00	1,054.31	29.7
200-57630-113 WATER TREATMENT - DBL OT WAGES	205.43	669.96	1,500.00	830.04	44.7
200-57630-121 WATER TREATMENT - FICA	686.08	2,248.95	4,316.81	2,067.86	52.1
200-57630-122 WATER TREATMENT - RETIREMENT	497.65	1,843.44	3,921.80	2,078.36	47.0
200-57630-123 WATER TREATMENT - HEALTH INS	611.53	3,054.89	7,327.07	4,272.18	41.7
200-57630-124 WATER TREATMENT - LIFE INS	19.72	42.68	59.11	16.43	72.2
200-57630-127 WATER TREATMENT HSA FUNDING	277.76	694.40	1,666.50	972.10	41.7
200-57631-160 WATER TREATMENT CHEMICALS	8,441.80	37,993.38	180,000.00	142,006.62	21.1
200-57632-160 WATER TREATMENT SUPPLIES	288.68	1,596.11	4,000.00	2,403.89	39.9
200-57635-150 WATER TREATMENT REPAIRS/ MAINT	1,296.48	5,277.69	4,000.00	(1,277.69)	131.9
200-57640-110 WATER DISTRIBUTION - WAGES	8,928.34	28,980.33	55,372.95	26,392.62	52.3
200-57640-112 WATER DISTRIBUTION - OT WAGES	28.03	445.82	1,500.00	1,054.18	29.7
200-57640-113 WATER DISTRIBUTION-DBL OT WAGE	205.49	670.14	1,500.00	829.86	44.7
200-57640-121 WATER DISTRIBUTION - FICA	686.20	2,249.38	4,316.81	2,067.43	52.1
200-57640-122 WATER DISTRIBUTION - RETIREMENT	497.86	1,844.16	3,921.80	2,077.64	47.0
200-57640-123 WATER DISTRIBUTION - HLTH INS	611.52	3,054.84	7,545.61	4,490.77	40.5
200-57640-124 WATER DISTRIBUTION - LIFE INS	19.72	42.67	59.11	16.44	72.2
200-57640-127 WATER DISTRIBUTION HSA FUNDING	277.80	694.50	1,666.50	972.00	41.7
200-57641-160 WATER DISTRIBUTION SUPPLIES	360.74	1,236.56	6,000.00	4,763.44	20.6
200-57650-150 WATER TOWERS REPAIRS/MAINT	.00	.00	1,500.00	1,500.00	.0
200-57651-150 WATER MAINS REPAIRS/MAINT	4,142.77	59,861.93	35,000.00	(24,861.93)	171.0
200-57652-150 WATER SERVICES REPAIRS/ MAINT	.00	.00	10,000.00	10,000.00	.0
200-57653-151 WATER METER TESTING	.00	.00	4,000.00	4,000.00	.0
200-57654-150 HYDRANT REPAIRS/MAINT	.00	5,847.02	12,000.00	6,152.98	48.7
200-57656-150 CROSS CONNECTION INSPECTION	1,832.05	7,328.20	23,000.00	15,671.80	31.9
200-57902-110 WATER ACCOUNTING - WAGES	6,758.83	24,782.45	.00	(24,782.45)	.0
200-57902-112 WATER ACCOUNTING - OT WAGES	31.79	219.03	300.00	80.97	73.0
200-57902-121 WATER ACCOUNTING - FICA	503.89	1,864.23	4,494.48	2,630.25	41.5
200-57902-122 WATER ACCOUNTING- RETIREMENT	488.94	1,800.16	4,230.10	2,429.94	42.6
200-57902-123 WATER ACCOUNTING - HEALTH INS	834.77	4,159.43	16,768.20	12,608.77	24.8
200-57902-124 WATER ACCOUNTING - LIFE INS	38.86	115.18	150.00	34.82	76.8
200-57902-127 WATER ACCT HSA FUNDING	312.50	781.25	3,125.00	2,343.75	25.0
200-57903-125 WATER METER READING - UNIFORMS	.00	499.25	4,000.00	3,500.75	12.5
200-57920-110 WATER ADMIN - WAGES	4,858.56	17,833.43	41,986.18	24,152.75	42.5
200-57920-121 WATER ADMIN - FICA	328.71	1,205.27	3,211.94	2,006.67	37.5
200-57920-122 WATER ADMIN - RETIREMENT	348.81	1,278.97	3,023.00	1,744.03	42.3
200-57920-123 WATER ADMIN - HEALTH INS	914.43	4,566.18	10,613.52	6,047.34	43.0
200-57920-124 WATER ADMIN - LIFE INS	31.56	93.60	228.90	135.30	40.9

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
200-57920-127 WATER ADMIN HSA FUNDING	333.34	833.35	2,000.00	1,166.65	41.7
200-57921-130 WATER IT EXPENSE	.00	.00	1,200.00	1,200.00	.0
200-57921-142 BANK-CR CARD-PMT PROCESS'G FEE	.00	1,793.00	7,700.00	5,907.00	23.3
200-57921-160 WATER OFFICE SUPPLIES	105.63	1,664.11	4,000.00	2,335.89	41.6
200-57921-200 WATER TELEPHONE	57.05	249.57	700.00	450.43	35.7
200-57923-000 WATER ATTORNEY EXPENSE	.00	210.00	1,200.00	990.00	17.5
200-57924-000 WATER ENGINEERING EXPENSE	.00	.00	6,500.00	6,500.00	.0
200-57925-000 WATER AUDIT EXPENSE	9,012.34	17,832.82	18,000.00	167.18	99.1
200-57929-000 WATER SYSTEM MAPPING	.00	.00	3,500.00	3,500.00	.0
200-57930-130 WATER DRUG TESTING EXPENSE	.00	258.50	1,000.00	741.50	25.9
200-57930-140 WATER DIGGERS HOTLINE EXPENSE	185.40	506.76	1,500.00	993.24	33.8
200-57930-190 WATER TRAINING EXPENSE	510.40	1,555.40	3,000.00	1,444.60	51.9
200-57933-000 WATER TRANSPORTATION EXPENSE	.00	.00	206,771.00	206,771.00	.0
200-57933-150 WATER TRANSP REPAIRS/MAINT	.00	8.56	207,140.00	207,131.44	.0
200-57933-180 WATER FUEL EXPENSE	130.82	477.48	1,200.00	722.52	39.8
200-57934-000 WATER DEBT SERVICE PRINCIPAL	.00	206,771.00	.00	(206,771.00)	.0
200-57934-150 WATER DEBT SERVICE - INTEREST	.00	106,060.00	.00	(106,060.00)	.0
200-57935-150 WATER PLANT REPAIRS/MAINT	4,834.43	8,431.57	15,000.00	6,568.43	56.2
200-57951-000 WATER SHOP TOOLS	.00	429.97	500.00	70.03	86.0
200-57952-000 WATER LAB EQUIPMENT	465.50	465.50	2,000.00	1,534.50	23.3
200-57995-000 SWLF PRINC	.00	.00	154,487.00	154,487.00	.0
200-57995-150 SWFL INTEREST	.00	25,841.56	75,240.00	49,398.44	34.4
200-57999-000 CWFL PRINC	.00	.00	87,309.00	87,309.00	.0
200-57999-150 CWLF INTEREST	.00	.00	42,522.00	42,522.00	.0
TOTAL WATER UTILITY	76,400.97	608,616.67	1,651,047.34	1,042,430.67	36.9
WATER UTILITY					
200-58801-000 IT SUPPORT/ANNUAL FEES	6,921.91	7,037.85	15,000.00	7,962.15	46.9
TOTAL WATER UTILITY	6,921.91	7,037.85	15,000.00	7,962.15	46.9
TOTAL FUND EXPENDITURES	83,322.88	615,654.52	1,666,522.34	1,050,867.82	36.9
NET REVENUE OVER EXPENDITURES	(46,501.80)	(183,620.23)	(10,462.34)	173,157.89	(1755.

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FIRE DEPARTMENT 2% DUES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>INTERGOVERNMENTAL</u>					
215-42004	2% FIRE DUES	.00	.00	45,000.00	45,000.00	.0
	TOTAL INTERGOVERNMENTAL	.00	.00	45,000.00	45,000.00	.0
	TOTAL FUND REVENUE	.00	.00	45,000.00	45,000.00	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FIRE DEPARTMENT 2% DUES

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
	<u>2% DUES EXPENDITURES</u>					
215-52320-106	FIRE INSPECTOR OFFICER WAGES	1,098.04	2,745.10	6,588.19	3,843.09	41.7
215-52320-121	FIRE INSPECTOR FICA	86.94	212.94	504.00	291.06	42.3
215-52320-165	FIRE DUES 2% EXPENDITURES	.00	3,078.39	37,000.00	33,921.61	8.3
		<u>1,184.98</u>	<u>6,036.43</u>	<u>44,092.19</u>	<u>38,055.76</u>	<u>13.7</u>
	TOTAL 2% DUES EXPENDITURES	<u>1,184.98</u>	<u>6,036.43</u>	<u>44,092.19</u>	<u>38,055.76</u>	<u>13.7</u>
		<u>1,184.98</u>	<u>6,036.43</u>	<u>44,092.19</u>	<u>38,055.76</u>	<u>13.7</u>
	TOTAL FUND EXPENDITURES	<u>1,184.98</u>	<u>6,036.43</u>	<u>44,092.19</u>	<u>38,055.76</u>	<u>13.7</u>
		<u>1,184.98</u>	<u>6,036.43</u>	<u>44,092.19</u>	<u>38,055.76</u>	<u>13.7</u>
	NET REVENUE OVER EXPENDITURES	<u>(1,184.98)</u>	<u>(6,036.43)</u>	<u>907.81</u>	<u>6,944.24</u>	<u>(664.9)</u>

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

ACT 102 RESCUE GRANT

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
	<u>ACT 102 GRANT EXPENDITURES</u>					
220-52320-175	EMS FAP ASSIST EXPENDITURE	<u>2,978.18</u>	<u>4,102.38</u>	<u>.00</u>	<u>(4,102.38)</u>	<u>.0</u>
	TOTAL ACT 102 GRANT EXPENDITURES	<u>2,978.18</u>	<u>4,102.38</u>	<u>.00</u>	<u>(4,102.38)</u>	<u>.0</u>
	TOTAL FUND EXPENDITURES	<u>2,978.18</u>	<u>4,102.38</u>	<u>.00</u>	<u>(4,102.38)</u>	<u>.0</u>
	NET REVENUE OVER EXPENDITURES	<u>(2,978.18)</u>	<u>(4,102.38)</u>	<u>.00</u>	<u>4,102.38</u>	<u>.0</u>

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

RECYCLING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>TAXES</u>					
225-41100	TAX LEVY-RECYCLING	.00	64,890.98	100,500.00	35,609.02	64.6
	TOTAL TAXES	.00	64,890.98	100,500.00	35,609.02	64.6
	<u>INTERGOVERNMENTAL</u>					
225-42500	STATE RECYCLING GRANTS	.00	.00	8,000.00	8,000.00	.0
	TOTAL INTERGOVERNMENTAL	.00	.00	8,000.00	8,000.00	.0
	TOTAL FUND REVENUE	.00	64,890.98	108,500.00	43,609.02	59.8

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

RECYCLING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>RECYCLING</u>					
225-54635-130	RECYCLING OTHER EXPENSE	.00	.00	15,000.00	15,000.00	.0
225-54635-131	RECYCLING FEES	7,076.55	35,324.40	90,000.00	54,675.60	39.3
225-54635-150	RECYCLING REPAIRS/MAINT	.00	.00	3,000.00	3,000.00	.0
225-54635-160	RECYCLING PROGRAM SUPPLIES	.00	500.00	500.00	.00	100.0
	TOTAL RECYCLING	7,076.55	35,824.40	108,500.00	72,675.60	33.0
	TOTAL FUND EXPENDITURES	7,076.55	35,824.40	108,500.00	72,675.60	33.0
	NET REVENUE OVER EXPENDITURES	(7,076.55)	29,066.58	.00	(29,066.58)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

KISHWAUKETOE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>COMMERCIAL</u>					
230-48011	MISC KNC AR	25,551.33	58,085.89	.00	(58,085.89)	.0
230-48996	KISHAUKETOE REIMBURSE	.00	.00	116,800.00	116,800.00	.0
	TOTAL COMMERCIAL	25,551.33	58,085.89	116,800.00	58,714.11	49.7
	TOTAL FUND REVENUE	25,551.33	58,085.89	116,800.00	58,714.11	49.7

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

KISHWAUKETOE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
230-51990-000	EMPLOYEE RECOGNITION	.00	.00	300.00	300.00	.0
	TOTAL COST CATEGORY 51	.00	.00	300.00	300.00	.0
	<u>KNC OPERATIONS</u>					
230-58100-110	KNC REGULAR WAGES	10,470.84	37,117.40	90,620.00	53,502.60	41.0
230-58100-121	KNC FICA	799.71	2,834.73	6,932.00	4,097.27	40.9
230-58100-122	KNC RETIREMENT	690.27	2,261.69	4,248.00	1,986.31	53.2
230-58100-123	KNC HEALTH INSURANCE	899.37	4,496.85	10,792.00	6,295.15	41.7
230-58100-124	KNC LIFE INSURANCE	11.27	33.23	70.00	36.77	47.5
230-58100-127	KNC HSA FUNDING	416.66	1,041.65	2,500.00	1,458.35	41.7
230-58100-130	KNC OTHER EXPENSE	73.70	368.62	.00	(368.62)	.0
230-58100-180	KNC FUEL	.00	.00	450.00	450.00	.0
230-58100-200	KNC PHONE EXPENSE	.00	.00	888.00	888.00	.0
	TOTAL KNC OPERATIONS	13,361.82	48,154.17	116,500.00	68,345.83	41.3
	TOTAL FUND EXPENDITURES	13,361.82	48,154.17	116,800.00	68,645.83	41.2
	NET REVENUE OVER EXPENDITURES	12,189.51	9,931.72	.00	(9,931.72)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FIRE & DIVE TEAM FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
260-47500	INTEREST INCOME	792.86	1,006.51	.00	(1,006.51)	.0
	TOTAL SOURCE 47	792.86	1,006.51	.00	(1,006.51)	.0
	<u>COMMERCIAL</u>					
260-48504	DONATIONS - MISCELLANEOUS	1,200.00	1,200.00	.00	(1,200.00)	.0
	TOTAL COMMERCIAL	1,200.00	1,200.00	.00	(1,200.00)	.0
	TOTAL FUND REVENUE	1,992.86	2,206.51	.00	(2,206.51)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FIRE & DIVE TEAM FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
260-52508-000 MISCELLANEOUS	4,200.69	8,455.30	.00	(8,455.30)	.0
TOTAL COST CATEGORY 52	4,200.69	8,455.30	.00	(8,455.30)	.0
TOTAL FUND EXPENDITURES	4,200.69	8,455.30	.00	(8,455.30)	.0
NET REVENUE OVER EXPENDITURES	(2,207.83)	(6,248.79)	.00	6,248.79	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

RESCUE SQUAD FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
270-47500	INTEREST INCOME	77.83	97.82	.00	(97.82)	.0
	TOTAL SOURCE 47	77.83	97.82	.00	(97.82)	.0
	COMMERCIAL					
270-48500	DONATIONS	400.00	400.00	.00	(400.00)	.0
	TOTAL COMMERCIAL	400.00	400.00	.00	(400.00)	.0
	TOTAL FUND REVENUE	477.83	497.82	.00	(497.82)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

RESCUE SQUAD FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
270-52500-000 RESCUE SQUAD EXPENSES	.00	355.00	.00	(355.00)	.0
TOTAL COST CATEGORY 52	.00	355.00	.00	(355.00)	.0
TOTAL FUND EXPENDITURES	.00	355.00	.00	(355.00)	.0
NET REVENUE OVER EXPENDITURES	477.83	142.82	.00	(142.82)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>PUBLIC CHARGES FOR SERVICE</u>					
300-44460	SEWER RESIDENTIAL SALES	492.69	265,344.35	1,176,371.00	911,026.65	22.6
300-44461	SEWER COMMERCIAL SALES	132.08	48,519.00	191,326.00	142,807.00	25.4
300-44464	SEWER PUBLIC AUTHORITY SALES	.00	3,887.76	16,502.00	12,614.24	23.6
300-44470	SEWER FORFEITED DISCOUNTS	(4.59)	2,482.71	5,200.00	2,717.29	47.7
300-44475	SEWER CONNECTION FEE	.00	15,303.00	82,620.00	67,317.00	18.5
	TOTAL PUBLIC CHARGES FOR SERVICE	620.18	335,536.82	1,472,019.00	1,136,482.18	22.8
	<u>COMMERCIAL</u>					
300-48004	INTEREST ON INVESTMENTS	18,515.16	23,418.62	65,000.00	41,581.38	36.0
300-48005	PROPERTY RENTAL INCOME	.00	13,395.00	14,000.00	605.00	95.7
	TOTAL COMMERCIAL	18,515.16	36,813.62	79,000.00	42,186.38	46.6
	TOTAL FUND REVENUE	19,135.34	372,350.44	1,551,019.00	1,178,668.56	24.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
300-51990-000 EMPLOYEE RECOGNITION	.00	.00	200.00	200.00	.0
TOTAL COST CATEGORY 51	.00	.00	200.00	200.00	.0
SEWER UTILITY					
300-58801-000 IT SUPPORT/ANNUAL FEES	2,445.23	2,445.23	8,000.00	5,554.77	30.6
300-58929-000 SEWER SYSTEM MAPPING	.00	.00	250.00	250.00	.0
300-58950-110 SEWER COLLECTION SYST- WAGES	4,495.28	8,990.57	.00 (	8,990.57)	.0
300-58950-121 SEWER COLLECTION SYST - FICA	343.89	687.78	.00 (	687.78)	.0
300-58950-124 SEWER COLLECTION SYST-LIFE INS	18.57	25.12	.00 (	25.12)	.0
300-58960-000 SEWER DEBT SERVICE- PRINC	.00	108,326.00	108,526.00	200.00	99.8
300-58961-000 SEWER DEPT SERVICE - INTEREST	.00	54,202.75	105,884.00	51,681.25	51.2
300-58963-000 CLEAN WATER LOAN FUND INTEREST	.00	19,974.01	.00 (	19,974.01)	.0
300-58964-110 SEWER ACCOUNTING - WAGES	6,758.80	24,782.35	58,751.36	33,969.01	42.2
300-58964-112 SEWER ACCOUNTING - OT WAGES	31.80	219.04	.00 (	219.04)	.0
300-58964-121 SEWER ACCOUNTING - FICA	503.85	1,864.09	4,494.48	2,630.39	41.5
300-58964-122 SEWER ACCOUNTING - RETIREMENT	488.86	1,799.89	4,230.10	2,430.21	42.6
300-58964-123 SEWER ACCOUNTING - HEALTH INS	834.77	4,159.43	16,768.20	12,608.77	24.8
300-58964-124 SEWER ACCOUNTING - LIFE INS	38.85	115.13	228.90	113.77	50.3
300-58964-127 SEWER ACCT HSA FUNDING	312.48	781.20	3,125.00	2,343.80	25.0
300-58965-000 SEWER DEBT SERVICE MISC EXP	.00	.00	1,000.00	1,000.00	.0
300-58965-110 SEWER ADMIN - WAGES	4,858.56	17,833.43	41,986.18	24,152.75	42.5
300-58965-121 SEWER ADMIN - FICA	328.65	1,205.05	3,211.94	2,006.89	37.5
300-58965-122 SEWER ADMIN - RETIREMENT	348.78	1,278.86	3,023.00	1,744.14	42.3
300-58965-123 SEWER ADMIN - HEALTH INS	914.41	4,566.09	10,613.52	6,047.43	43.0
300-58965-124 SEWER ADMIN - LIFE INS	31.55	93.59	200.00	106.41	46.8
300-58965-127 SEWER ADMIN HSA FUNDING	333.32	833.30	2,000.00	1,166.70	41.7
300-58966-142 BANK-CR CARD-PMT PROCESS'G FEE	.00	1,792.94	7,700.00	5,907.06	23.3
300-58966-160 SEWER OPERATING SUPPLIES	250.75	439.23	500.00	60.77	87.9
300-58966-170 SEWER UTILITIES - NATURAL GAS	155.54	1,496.15	3,000.00	1,503.85	49.9
300-58966-171 SEWER UTILITIES - ELECTRIC	1,492.48	6,552.48	15,200.00	8,647.52	43.1
300-58967-000 SEWER FUEL EXPENSE	.00	714.99	1,500.00	785.01	47.7
300-58967-150 SEWER VEHICLE REPAIRS & MAINT	.00	197.47	3,000.00	2,802.53	6.6
300-58968-150 SEWER COLLECTION SYSTEM MAINT	119.68	229.60	15,000.00	14,770.40	1.5
300-58969-160 SEWER OFFICE SUPPLIES	105.62	1,443.96	3,500.00	2,056.04	41.3
300-58969-200 SEWER TELEPHONE	57.04	249.56	1,000.00	750.44	25.0
300-58970-000 SEWER ATTORNEY EXPENSE	.00	.00	925.00	925.00	.0
300-58972-000 SEWER AUDIT EXPENSE	6,162.34	14,982.82	17,000.00	2,017.18	88.1
300-58973-000 SEWER ENGINEERING EXPENSE	550.00	550.00	2,000.00	1,450.00	27.5
300-58974-000 SEWER INSURANCE EXPENSE	.00	35,072.25	36,000.00	927.75	97.4
300-58975-190 SEWER TRAINING EXPENSE	.00	.00	250.00	250.00	.0
300-58976-000 SEWER REPLACEMENT FUND	.00	.00	8,000.00	8,000.00	.0
300-58980-300 WALCOMET SEWERAGE EXPENSES	95,941.00	286,395.66	840,000.00	553,604.34	34.1
300-58980-310 WALCOMET SEWER CONNECTION FEE	325.99	4,926.99	74,120.00	69,193.01	6.7
300-58996-000 I & I REDUCTION	.00	.00	20,000.00	20,000.00	.0
TOTAL SEWER UTILITY	128,248.09	609,227.01	1,420,987.68	811,760.67	42.9

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

	SEWER FUND				
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	128,248.09	609,227.01	1,421,187.68	811,960.67	42.9
NET REVENUE OVER EXPENDITURES	(109,112.75)	(236,876.57)	129,831.32	366,707.89	(182.5)

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

LIBRARY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>TAXES</u>					
400-41100	TAX LEVY-LIBRARY FUND	.00	154,963.54	240,000.00	85,036.46	64.6
	TOTAL TAXES	.00	154,963.54	240,000.00	85,036.46	64.6
	<u>COMMERCIAL</u>					
400-48004	INTEREST ON BANK ACCOUNT	2,235.02	2,737.93	7,600.00	4,862.07	36.0
400-48905	COUNTY REIMBURSEMENT	53,692.44	53,692.44	107,434.00	53,741.56	50.0
400-48950	OTHER DESIGNATED DONATIONS/GRA	.00	38.08	.00	(38.08)	.0
400-48955	DONOR DESIGNATED FUNDS	300.00	300.00	.00	(300.00)	.0
400-48960	MISC REV FOR BOARD COMMITMENT	1,330.40	1,565.24	.00	(1,565.24)	.0
	TOTAL COMMERCIAL	57,557.86	58,333.69	115,034.00	56,700.31	50.7
	TOTAL FUND REVENUE	57,557.86	213,297.23	355,034.00	141,736.77	60.1

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

LIBRARY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
400-51990-000	EMPLOYEE RECOGNITION	.00	.00	1,400.00	1,400.00	.0
	TOTAL COST CATEGORY 51	.00	.00	1,400.00	1,400.00	.0
	<u>LIBRARY OPERATIONS</u>					
400-58100-110	LIBRARY WAGES	22,476.94	85,764.00	224,866.88	139,102.88	38.1
400-58100-121	LIBRARY FICA	1,580.79	5,923.45	17,019.00	11,095.55	34.8
400-58100-122	LIBRARY RETIREMENT	1,377.16	5,369.60	7,998.00	2,628.40	67.1
400-58100-123	LIBRARY HEALTH INSURANCE	5,445.47	28,095.52	49,134.00	21,038.48	57.2
400-58100-124	LIFE INSURANCE	126.75	329.79	400.00	70.21	82.5
400-58100-127	LIBRARY HSA FUNDING	2,083.30	5,364.49	10,000.00	4,635.51	53.6
400-58100-130	LIBRARY EQUIPMENT	.00	4,201.82	4,500.00	298.18	93.4
400-58100-135	LIBRARY ADMINISTRATION COSTS	.00	.00	9,400.00	9,400.00	.0
400-58100-150	LIBRARY BLDG REPAIRS & MAINT	65.97	6,505.52	2,000.00	(4,505.52)	325.3
400-58100-155	LIBRARY BLDG SUPPLIES	6.39	30.91	771.00	740.09	4.0
400-58100-160	LIBRARY SUPPLIES	557.40	1,803.67	3,500.00	1,696.33	51.5
400-58100-161	LIBRARY POSTAGE	78.00	78.00	125.00	47.00	62.4
400-58100-170	LIBRARY BLDG GAS	254.59	2,716.14	2,700.00	(16.14)	100.6
400-58100-171	LIBRARY BLDG ELECTRIC	530.47	3,010.95	7,127.00	4,116.05	42.3
400-58100-173	LIBRARY BLDG WATER & SEWER	.00	482.65	810.00	327.35	59.6
400-58100-175	JANITORIAL SERVICES	2,079.00	4,185.00	8,100.00	3,915.00	51.7
400-58100-200	LIBRARY TELEPHONE	142.86	571.44	1,767.00	1,195.56	32.3
400-58200-000	ADULT PRINT	875.19	3,390.82	10,000.00	6,609.18	33.9
400-58200-100	ADULT DIGITAL	.00	.00	1,000.00	1,000.00	.0
400-58201-000	CHILDREN PRINT	214.55	754.69	3,500.00	2,745.31	21.6
400-58201-100	CHILDREN DIGITAL	141.94	141.94	1,000.00	858.06	14.2
400-58210-000	LIBRARY TRAINING & CONFERENCES	.00	.00	2,000.00	2,000.00	.0
400-58220-000	LIBRARY MILEAGE EXPENSE	.00	.00	400.00	400.00	.0
400-58230-000	PROGRAMS FOR CHILDREN & ADULTS	241.22	1,123.93	3,000.00	1,876.07	37.5
400-58232-000	LIBRARY CRAFTS	70.85	268.48	500.00	231.52	53.7
400-58240-000	LIBRARY MEDIA	15.69	1,184.91	3,500.00	2,315.09	33.9
400-58280-000	LIBRARY PERIODICALS	64.98	1,943.88	2,200.00	256.12	88.4
400-58310-000	IT/LICENSES/CONTRACTED SERVICE	924.39	10,728.14	13,450.00	2,721.86	79.8
	TOTAL LIBRARY OPERATIONS	39,353.90	173,969.74	390,767.88	216,798.14	44.5
	TOTAL FUND EXPENDITURES	39,353.90	173,969.74	392,167.88	218,198.14	44.4
	NET REVENUE OVER EXPENDITURES	18,203.96	39,327.49	(37,133.88)	(76,461.37)	105.9

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

LIBRARY DONATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMERCIAL</u>					
410-48925 FRIENDS REVENUE	47.00	47.00	4,000.00	3,953.00	1.2
410-48930 TAB RECEIPTS	35.19	35.19	.00	(35.19)	.0
410-48940 LIBRARY CHAPIN REVENUE	.00	.00	4,000.00	4,000.00	.0
410-48955 DONOR DESIGNATED FUNDS	.00	.00	4,450.00	4,450.00	.0
410-48960 MISC REV FOR BOARD COMMITMENT	.00	.00	39,834.00	39,834.00	.0
TOTAL COMMERCIAL	82.19	82.19	52,284.00	52,201.81	.2
TOTAL FUND REVENUE	82.19	82.19	52,284.00	52,201.81	.2

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

LIBRARY DONATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>LIBRARY OPERATIONS</u>					
410-58200-101	BOOKS, BOARD COMMITTED	.00	.00	200.00	200.00	.0
410-58200-102	BOOKS, DONOR DESIGNATED	56.36	266.82	100.00	(166.82)	266.8
410-58240-101	MEDIA, DONOR DESIGNATED	.00	.00	200.00	200.00	.0
410-58250-000	LIBRARY CHAPIN EXPENDITURES	.00	508.90	4,000.00	3,491.10	12.7
410-58255-000	LIB FRIENDS EXPENDITURE	169.95	9,904.38	4,000.00	(5,904.38)	247.6
410-58330-000	DONOR DESIGNATED EXPENDITURES	437.69	640.10	4,450.00	3,809.90	14.4
410-58340-000	BOARD COMMITTED EXPENDITURES	337.11	5,921.71	2,600.00	(3,321.71)	227.8
	TOTAL LIBRARY OPERATIONS	1,001.11	17,241.91	15,550.00	(1,691.91)	110.9
	TOTAL FUND EXPENDITURES	1,001.11	17,241.91	15,550.00	(1,691.91)	110.9
	NET REVENUE OVER EXPENDITURES	(918.92)	(17,159.72)	36,734.00	53,893.72	(46.7)

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

FIREWORKS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>INTERGOVERNMENTAL</u>					
415-42004	FIREWORKS DONATION	4,950.13	12,545.13	25,000.00	12,454.87	50.2
	TOTAL INTERGOVERNMENTAL	4,950.13	12,545.13	25,000.00	12,454.87	50.2
	<u>MISCELLANEOUS</u>					
415-49200	OPERATING TRANSFER IN	.00	.00	4,580.00	4,580.00	.0
	TOTAL MISCELLANEOUS	.00	.00	4,580.00	4,580.00	.0
	TOTAL FUND REVENUE	4,950.13	12,545.13	29,580.00	17,034.87	42.4

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

		FIREWORKS FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIREWORKS EXPENDITURE</u>						
415-52320-165	FIREWORKS EXPENDITURE	28,750.00	29,099.79	25,000.00	(4,099.79)	116.4
	TOTAL FIREWORKS EXPENDITURE	28,750.00	29,099.79	25,000.00	(4,099.79)	116.4
	TOTAL FUND EXPENDITURES	28,750.00	29,099.79	25,000.00	(4,099.79)	116.4
	NET REVENUE OVER EXPENDITURES	(23,799.87)	(16,554.66)	4,580.00	21,134.66	(361.5)

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

TIF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
420-52320-165 TIF EXPENDITURE	.00	.00	10,000.00	10,000.00	.0
TOTAL COST CATEGORY 52	.00	.00	10,000.00	10,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	(10,000.00)	(10,000.00)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>COST CATEGORY 50</u>					
500-50000-140	CAPITAL IMPROVEMENTS	750.00	750.00	.00	(750.00)	.0
	TOTAL COST CATEGORY 50	750.00	750.00	.00	(750.00)	.0
	<u>COST CATEGORY 51</u>					
500-51410-150	VILLAGE HALL-WALWORTH ST REMOD	25,844.22	46,447.44	.00	(46,447.44)	.0
500-51410-160	VILLAGE HALL BLDG PURCHASE	.00	393,062.70	.00	(393,062.70)	.0
	TOTAL COST CATEGORY 51	25,844.22	439,510.14	.00	(439,510.14)	.0
	<u>COST CATEGORY 52</u>					
500-52120-150	VILLAGE HALL-WILLIAMS ST REMOD	4,033.66	7,695.09	.00	(7,695.09)	.0
	TOTAL COST CATEGORY 52	4,033.66	7,695.09	.00	(7,695.09)	.0
	<u>COST CATEGORY 54</u>					
500-54310-140	STREETS/HIGHWAYS	.00	167,084.00	.00	(167,084.00)	.0
	TOTAL COST CATEGORY 54	.00	167,084.00	.00	(167,084.00)	.0
	TOTAL FUND EXPENDITURES	30,627.88	615,039.23	.00	(615,039.23)	.0
	NET REVENUE OVER EXPENDITURES	(30,627.88)	(615,039.23)	.00	615,039.23	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

		DEBT SERVICE FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TAXES</u>						
600-41100	TAX LEVY-DEBT SERVICE	.00	550,967.70	853,312.00	302,344.30	64.6
TOTAL TAXES		.00	550,967.70	853,312.00	302,344.30	64.6
TOTAL FUND REVENUE		.00	550,967.70	853,312.00	302,344.30	64.6

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING MAY 31, 2026

DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
600-59160-000	PRINCIPAL-DEBT SERVICE LTD	.00	524,903.00	.00	(524,903.00)	.0
600-59260-000	INTEREST-DEBT SERVICE LTD	.00	114,682.25	.00	(114,682.25)	.0
	TOTAL COST CATEGORY 59	.00	639,585.25	.00	(639,585.25)	.0
	TOTAL FUND EXPENDITURES	.00	639,585.25	.00	(639,585.25)	.0
	NET REVENUE OVER EXPENDITURES	.00	(88,617.55)	853,312.00	941,929.55	(10.4)

OFFICIAL PUBLICATION
FOR THE
VILLAGE OF WILLIAMS BAY
Walworth County, Wisconsin

NOTICE OF PUBLIC HEARING
FOR A
CONDITIONAL USE PERMIT
BEFORE THE
PLAN COMMISSION
July 7, 2026, at 6:30 PM
Village Hall Council Room
250 Williams Street

APPLICANT(S): Peggy Sauser (Owner), Jon Sauser (Applicant)

TAX KEY NUMBER: WA166900002

STREET ADDRESS: 6 Jewell Drive, Williams Bay, WI 53191

Applicant requests a conditional use permit per Section 390-0809(D)(2)(a) to allow for the installation of a 7 foot tall privacy fence.

All interested in the above matter are invited to attend. Copies of the application are on file at the Village Hall and are available for public inspection during regular office hours on Monday, Tuesday, Wednesday, Friday from 8:30 am – 5:00 pm and Thursday 8:30 am – 12:00 pm.

Tina Kolls
Village Clerk
Published June 18, 2026, and June 25, 2026



Planning Request Application Village of Williams Bay

250 Williams Street • PO Box 580 • Williams Bay, WI 53191
Phone: 262-245-2700 • Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Site Plan [§390.1206] - \$200.00 plus \$.04/sf floor area
- ☒ Conditional Use Permit (CUP) [§390.1207] - \$500.00
- ☐ Certificate of Compliance [§390.1211] - \$200.00
- ☐ Temporary Use Permit [§390.1208] - \$200.00
- ☐ Preliminary Plat - \$200.00 plus \$20.00 per lot
- ☐ Certified Survey Map (CSM) - \$200.00 plus \$20.00 per lot
- ☐ Final Plat - \$100.00 plus \$10.00 per lot
- ☐ Planned Development Overlay (PDO) [§390.0709] - \$500.00
- ☐ Planned Development Amendment - \$500.00
- ☐ Zoning Text or Map Amendment [§390.1204] - \$500.00
- ☐ Project Concept Review - \$200.00
- ☐ Land Use Plan Amendment - \$500.00
- ☐ Interpretation [§390.1216] - \$200.00
- ☐ Appeal [§390.1217] - \$500.00
- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

Physical Address of Site: _____ 6 _____ Jewel St. _____

Tax Parcel Number: _____ WA166900002 _____

Project or Development Name: Privacy Fence

Applicant

Name: Jon Sauser
Mailing Address: PO Box 566 DeKalb, IL 60115
eMail: _____
Phone: _____

Owner of Site

Name: Peggy Sauser
Mailing Address: 8 Cari Ct.
DeKalb, IL 60115
eMail: _____
Phone: _____

Legal Representative

Name: XXXX
Mailing Address: _____
eMail: _____
Phone: _____

Architect, Engineer Contractor

Name: Simmons Fence
Mailing Address: 4527 S. Hwy 51
Janesville, WI 53546
eMail: _____
Phone: 608-754-1410

Legal Description of Site (Attach separate sheet if additional space is needed):

See Attached Survey

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Current Zoning of Site: SF-6 Current Overlay Districts of Site: none

Proposed Zoning of Site: No change

Proposed type of structure or use: Adding privacy fencing

Proposed use of structure or site: No change - residential

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

See Attached

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan: (Attach separate sheet if additional space is needed)

See Attached

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods (Attach separate sheet if additional space is needed):

See Attached

Print Applicant's Name: Jon Sauser Date: 6-24-26

Signature of Applicant: [Redacted Signature]

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation etc.:

The Sauser family owns three contiguous parcels of land (6, 10, & 14 Jewel St.) that are zoned SF-6 (single family). These three parcels share a common property line on three sides with Gage Marine. Gage Marine uses these as a commercial boating business, Bar/Restaurant and parking lot to support with patrons, cars, trucks, trailers, boats, and semi trucks entering and leaving at all hours of the day and night. Gage Marine has directed their traffic pattern such that all vehicles entering and leaving shine their lights directly into our property. On a regular basis, patrons leave in the late evening hours with some patrons and employees leaving after midnight. Delivery trucks often come in the late evening hours as well as 1am, 3, am and 5am. A solid privacy fence will help minimize light and noise for not only us, but adjacent single family home as well. *Note: This has been an ongoing issue we have been working on with Gage Marine. They have attempted to inform delivery trucks they cannot delivery in the early AM hours. However, this is a commercial Bar/Restaurant that is open 7 days a week and requires deliveries 7 days a week.

We propose installing two sections of maintenance free, solid white fencing. It will be 7' tall in total height with the first 6' solid and the top 1' open pickets for a very aesthetically pleasing look. Please see the included fence photo. There will be two sections. 220' on the North side of the 6 Jewel St. parcel and 128' on the West side of the 14 Jewel St. parcel. See the attached drawing. Gage Marine already has 60' and 150' of solid privacy fencing that I believe was built at the time they opened their restaurant.

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan:

There will be no change to the zoning. It is currently SF-6 and will remain the same.

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods:

There will be no change to the zoning. It is currently SF-6 and will remain the same. Gage Marine is zoned commercial. They own multiple parcels of land that are zoned and used as commercial that abut our parcels on three different sides. They use these as a commercial business and parking lot to support with cars, trucks, trailers, boats, and semi trucks entering and leaving at all hours of the day and night. There are other residential parcels (neighbors) that are on the far opposite sides of the proposed privacy fence. They enter and leave by different streets. The addition of a privacy fence can only help minimize noise and light pollution for those distant neighbors as well.

LEGEND

- 500 --- CONTOUR LINE, EX
- TOP --- CULVERT/CM, LABEL SIZE
- EASEMENT, EXIST
- FENCE, BARBED WIRE
- FENCE, BOARD
- FENCE OTHER, LABEL TYPE
- FENCE, RAIL
- FENCE, CHAIN LINK
- GAS METER
- DUY WIRE
- THINNESS/DEGREE EASEMENT PER CSN NO. 1069
- IRON PIPE, LABEL SIZE
- IRON ROD, LABEL SIZE
- "JEWELL WALK"
- ✱ POLE, COMBINATION
- POLE, POWER
- PROPERTY LINE, EXIST
- RIGHT-OF-WAY, EXIST
- 8" SAN --- SANITARY SEWER, EX
- STRUCTURE, EXISTING
- TOP OF BANK, TOP OF BANK, LABEL
- ☀ TREE, CONIFEROUS LABEL, TRUNK DIA
- ☀ TREE, DECIDUOUS LABEL, TRUNK DIA
- WATER CONNECTION
- UNDERGROUND MAIN, GAS

PARCELS:

LOTS 1 AND 2 OF CERTIFIED SURVEY NWP NO. 1669 AS RECORDED IN VOLUME 8 OF CERTIFIED SURVEYS, ON PAGE 30, AS DOCUMENT NO. 1500003

AND

PART OF LOT 15 OF JEWELL'S SUBDIVISION, TAX PARCEL NO. WJ 00016

ALL IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWN 1 NORTH, RANGE 16 EAST, VILLAGE OF WILLIAMS BAY, WALWORTH COUNTY, WISCONSIN

ORDERED BY:

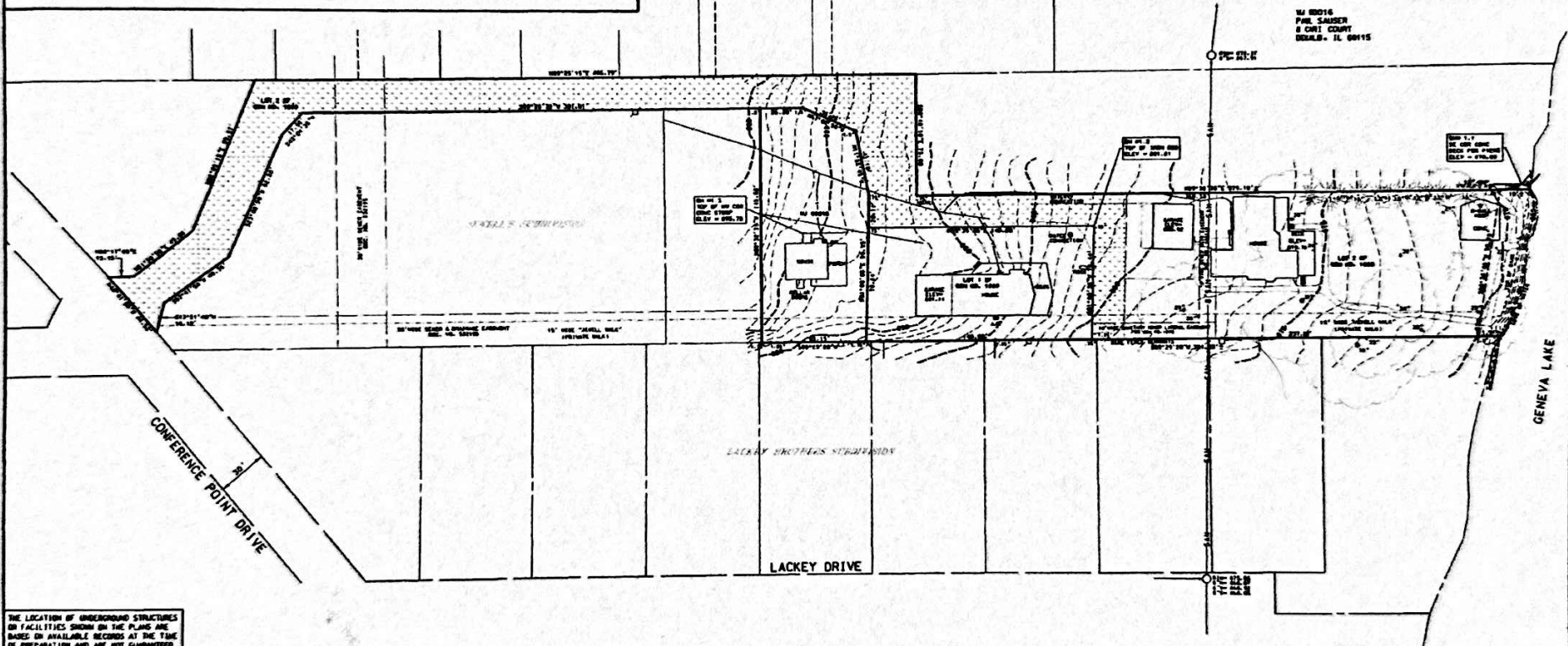
JONATHAN SAUSER
P.O. BOX 250
DEARBORN, IL 60015

OWNERS:

LOT 1 OF CSN NO. 1009:
JILL SAUSER KELLY, JONATHAN SAUSER,
JOHN SAUSER, JOSEPH PATRICK SAUSER TRUST
C/O PAUL SAUSER
8 CHET COURT
DEARBORN, IL 60015

LOT 2 OF CSN NO. 1009:
PAUL SAUSER
8 CHET COURT
DEARBORN, IL 60015

WJ 00016
PAUL SAUSER
8 CHET COURT
DEARBORN, IL 60015



THE LOCATION OF UNDERGROUND STRUCTURES OR FACILITIES SHOWN ON THE PLANS ARE BASED ON AVAILABLE RECORDS AT THE TIME OF PREPARATION AND ARE NOT GUARANTEED TO BE COMPLETE OR CORRECT.

NO.	REVISIONS	BY	DATE	VERIFY SCALES	DRAWN BY	DESIGNED BY
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

CRISPELL-SNYDER, INC.
PROFESSIONAL CONSULTANTS
Little Geneva Building 1000 Industrial Drive, Suite 100
Deerfield, IL 60015-1000
Phone 847.939.9330 Fax 847.939.9331

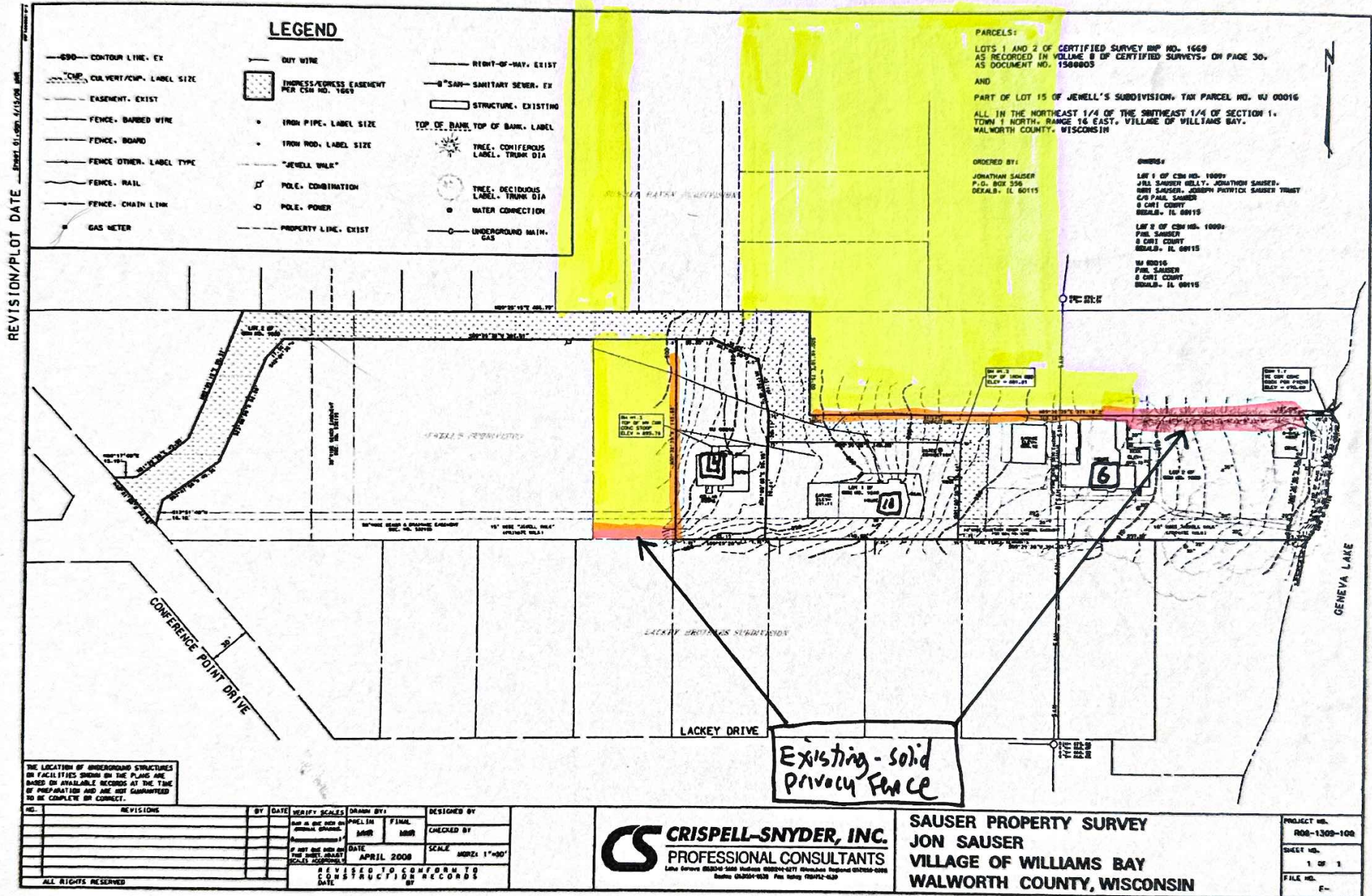
SAUSER PROPERTY SURVEY
JON SAUSER
VILLAGE OF WILLIAMS BAY
WALWORTH COUNTY, WISCONSIN

PROJECT NO.
R08-1309-100
SHEET NO.
1 OF 1
FILE NO.
E-

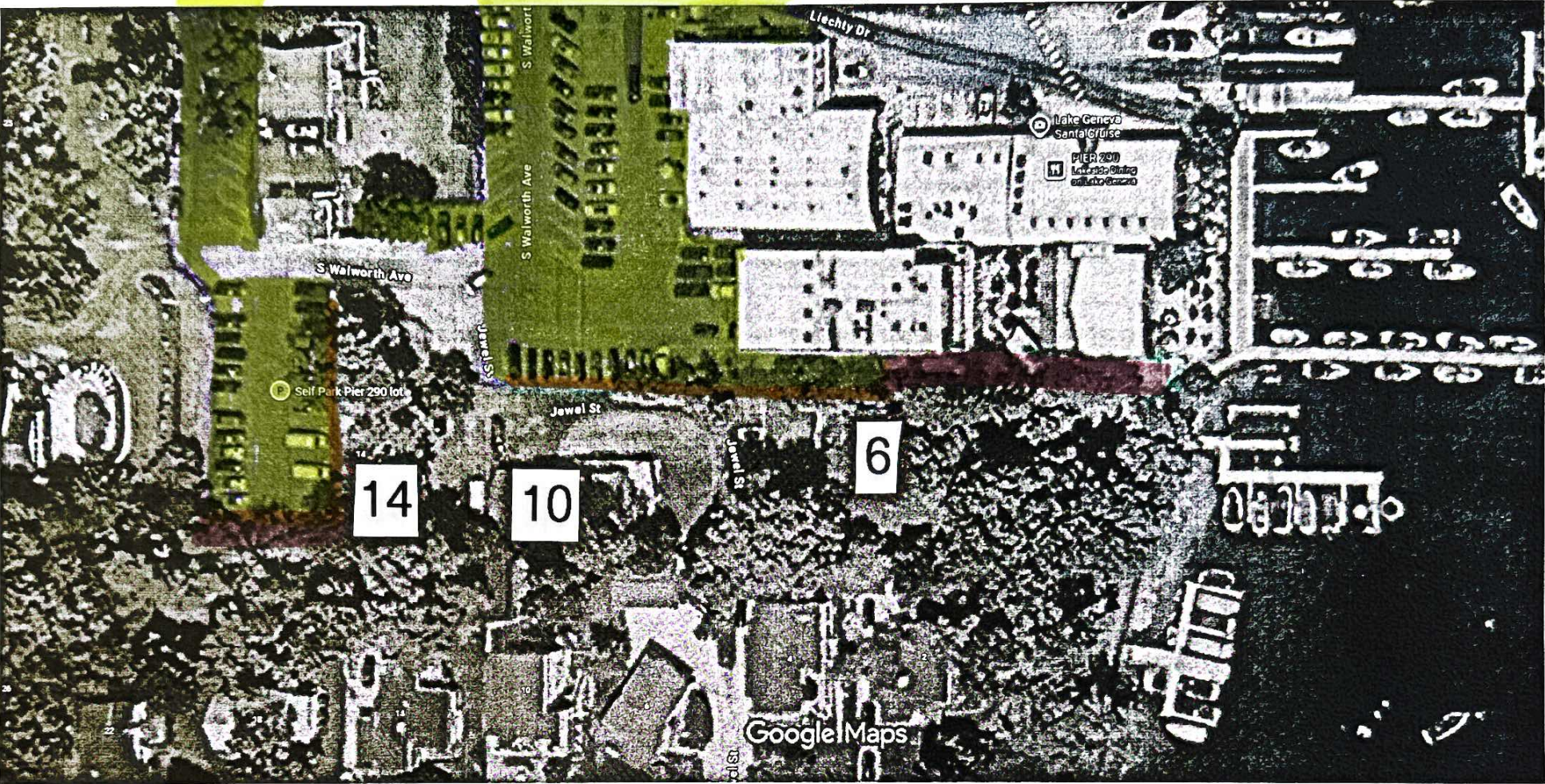
Existing - Solid
Privacy Fence

Proposed Fence

Gage Marine Parking Lot



Google Maps



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 50 ft

- Existing - Solid Privacy Fence
- Proposed Fence
- Gage Marine Parking Lot



VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report
Plan Commission Meeting
July 7, 2026

Prepared: June 30, 2026

APPLICANT: Peggy Sauser (Owner), Jon Sauser (Applicant)

TAX KEYS: WA 166900002

STREET ADDRESS: 6 Jewell Drive, Williams Bay, WI 53191

The applicant is requesting a Conditional Use Permit per Section 390-0809(D)(2)(a) to allow for the installation of a 7-foot-tall privacy fence. The new proposed fence would consist of 6 feet of privacy fencing, and 1 foot of open lattice fencing at the top, making the final height 7 feet. The applicant is proposing this fence to provide more security and separation from the commercial property adjacent to the home. The fence would connect to existing 6-foot fencing that was previously placed. Below is an example of the approximate placement of the proposed fencing.



Conditional Use Review Procedure:

1. Review by the Zoning Administrator.
 - (a) The Zoning Administrator shall determine whether the application is complete and fulfills the requirements of this chapter. If the application is determined to be incomplete, the Zoning Administrator shall notify the applicant.
 - (b) The Zoning Administrator shall review the application and evaluate whether the proposed amendment meets the following criteria:
 - i. Is in harmony with the recommendations of the Comprehensive Plan. If the Zoning Administrator determines that the proposal may be in conflict with the provisions of the Comprehensive Plan, the Zoning Administrator shall note this determination in the report.
 - ii. Will not result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the Village or other governmental agency having jurisdiction to guide development.
 - iii. Maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 - iv. The conditional use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities, or services provided by public agencies serving the subject property.
 - v. The potential public benefits outweigh any and all potential adverse impacts of the proposed conditional use, after taking into consideration the applicant's proposal and any requirements recommended by the applicant to ameliorate such impacts.
2. The Zoning Administrator shall prepare a written report addressing items above, to be forwarded to the Plan Commission for the Commission's review and use in making its recommendation to the Village Board. If the Zoning Administrator determines that the proposal may be in conflict with the provisions of the Comprehensive Plan, the Zoning Administrator shall note this determination in the report.

Applicable Ordinance Section: 390-0809D

- (2) A fence, wall, tree, hedge, or shrubbery may be erected, placed, maintained, or grown along a lot line on or adjacent to a residentially zoned property.
 - (a) Permitted types of fences in residential districts include split rail fences; open picket fences; or decorative fences not more than three feet in height located on the interior of the lot surrounding patios, gardens, or other similar features. **Any other type of fence shall require a conditional use permit per § 390-1207.**
 - (b) The height of such fences or walls along interior side and rear lot lines shall not exceed six feet above the ground level, except that along zoning district boundaries there shall be a ten-foot limit on the height of fencing along such boundary. The height of fences or walls along street side and front lot lines shall not exceed three feet above ground level. If solid fences or walls are deemed appropriate along public rights-of-way, consideration should be given to providing a landscaped planting strip at least two feet in width adjacent to the property line.

The property located at 6 Jewell Drive is currently zoned SF-6 Village Residential District. This property borders a property zoned LSB Lakeshore Business. Therefore, the increased height is permitted, but the privacy portion of the fencing requires conditional use approval.

Respectfully submitted,

Allison Schwark
Zoning Administrator

OFFICIAL PUBLICATION
FOR THE
VILLAGE OF WILLIAMS BAY
Walworth County, Wisconsin

NOTICE OF PUBLIC HEARING
FOR A
CONDITIONAL USE PERMIT
BEFORE THE
PLAN COMMISSION

July 7, 2026, at 6:30 PM

Village Hall Council Room
250 Williams Street

APPLICANT(S): Peggy Sauser (Owner), Jon Sauser (Applicant)

TAX KEY NUMBER: WJ 00016

STREET ADDRESS: 14 Jewell Drive, Williams Bay, WI 53191

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Tina Kolls
Village Clerk
Published June 18, 2026, and June 25, 2026



Planning Request Application Village of Williams Bay

250 Williams Street • PO Box 580 • Williams Bay, WI 53191
Phone: 262-245-2700 • Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Site Plan [§390.1206] - \$200.00 plus \$.04/sf floor area
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- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

Physical Address of Site: _____ 14 Jewel St. _____

Tax Parcel Number: _____ WJ00016 _____

Project or Development Name: Privacy Fence

Applicant

Name: Jon Sauser
Mailing Address: Po Box 566 DeKalb, IL 60115
eMail: _____
Phone: _____

Owner of Site

Name: Peggy Sauser
Mailing Address: B. Lari Ct.
DeKalb, IL 60115
eMail: _____
Phone: _____

Legal Representative

Name: XXXX
Mailing Address: _____
eMail: _____
Phone: _____

Architect, Engineer Contractor

Name: Simmons Fence
Mailing Address: 4527 S. Hwy 51
Janesville, WI 53546
eMail: _____
Phone: 608-754-1410

Legal Description of Site (Attach separate sheet if additional space is needed):

See Attached Survey

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Current Zoning of Site: SF-6 Current Overlay Districts of Site: none

Proposed Zoning of Site: No change

Proposed type of structure or use: Adding privacy fencing

Proposed use of structure or site: No change - residential

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

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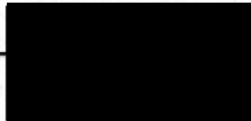
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See Attached

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See Attached

Print Applicant's Name: Jon Sauser Date: 6-24-26

Signature of Applicant: 

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation etc.:

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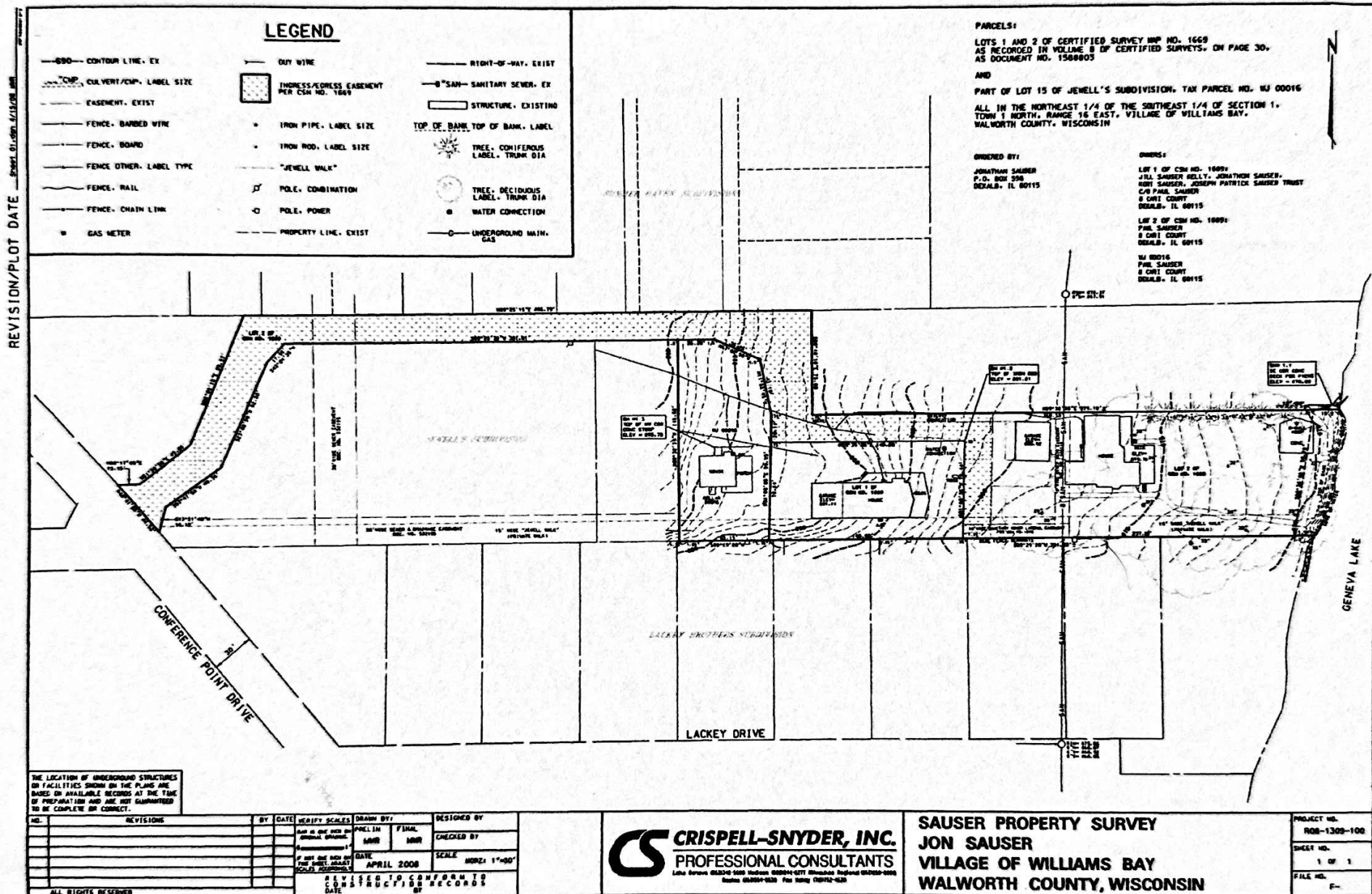
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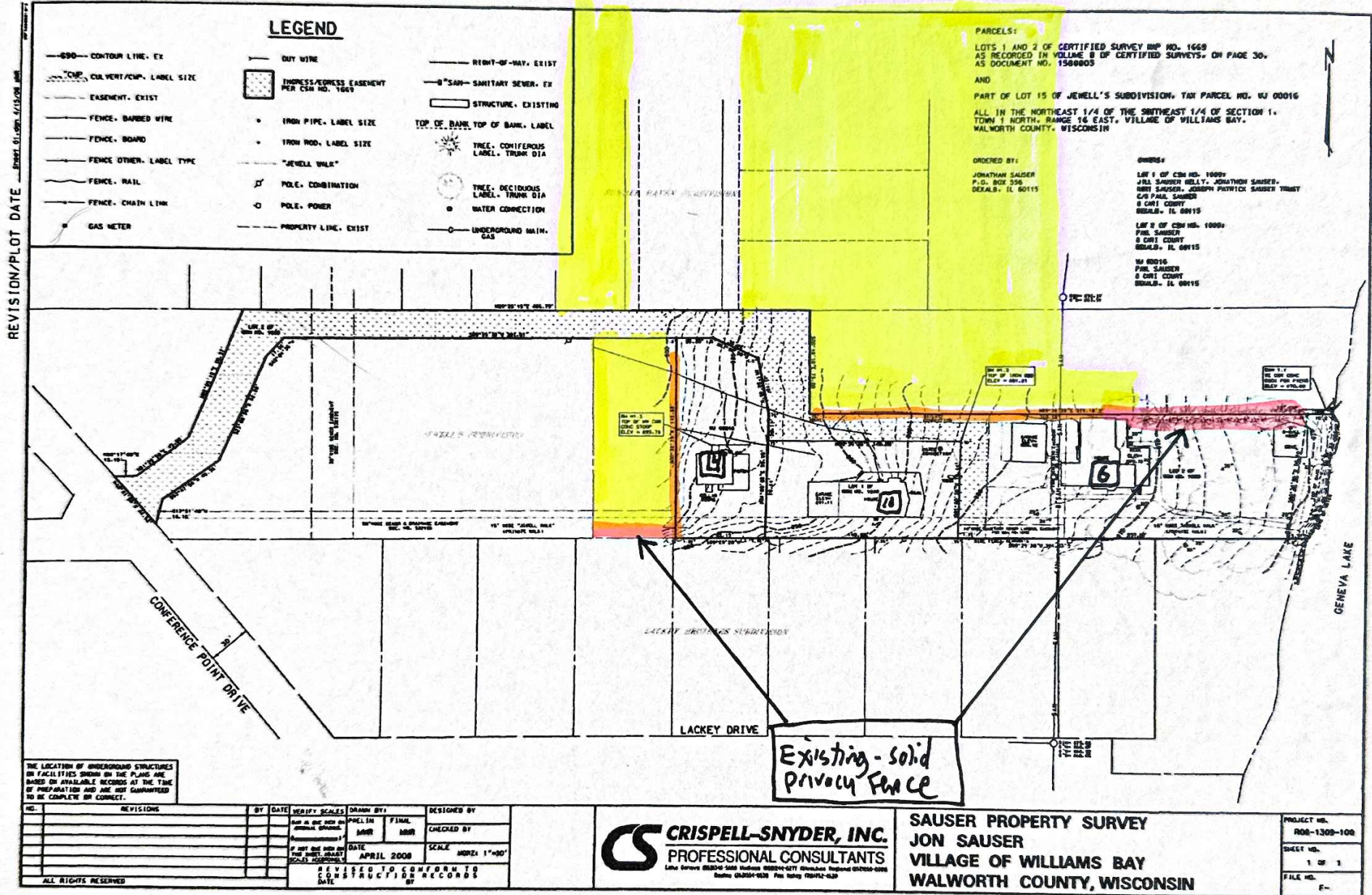
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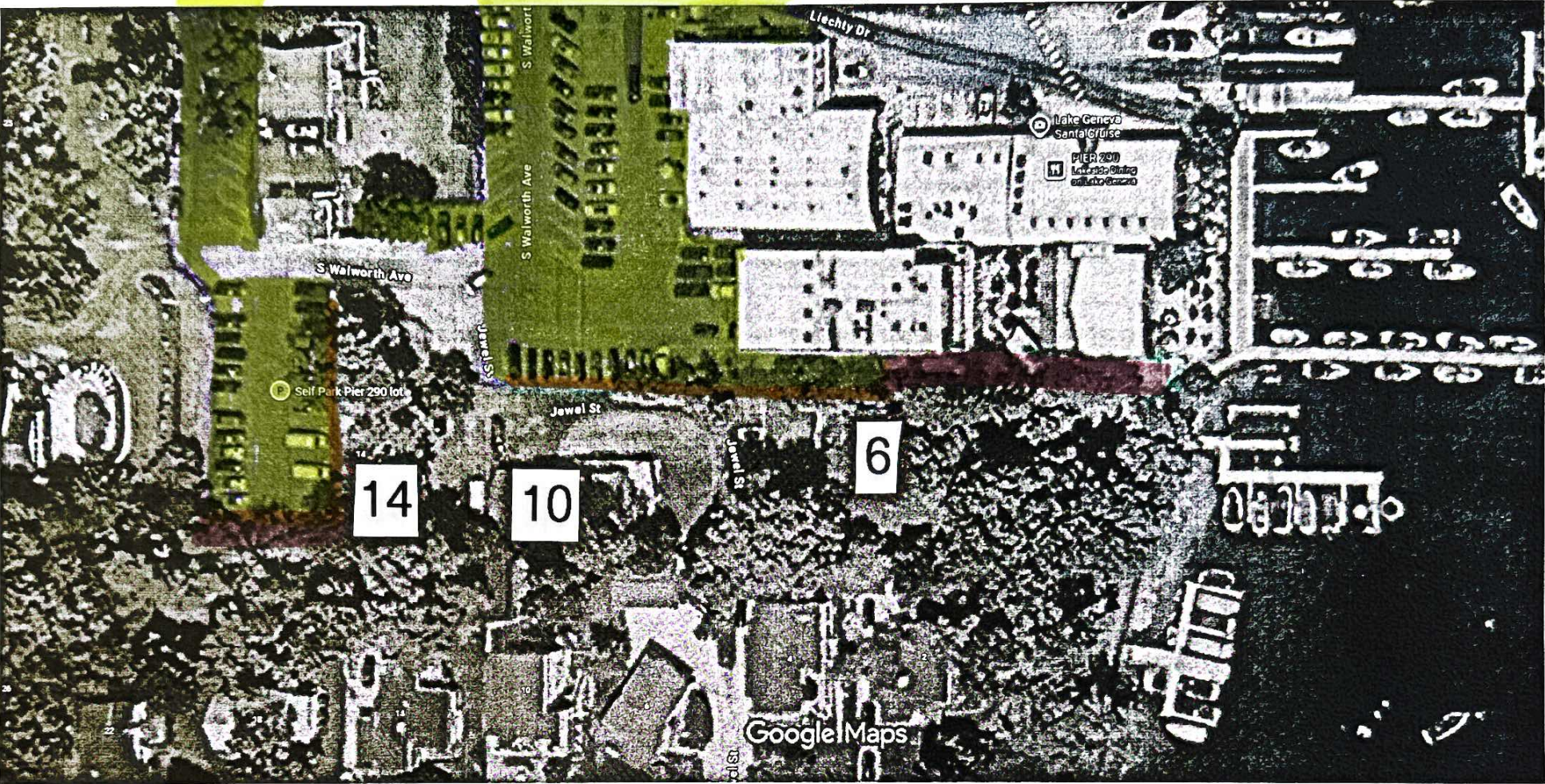
Existing - Solid
Privacy Fence

Proposed Fence

Gage Marine Parking Lot



Google Maps



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 50 ft

- Existing - Solid Privacy Fence
- Proposed Fence
- Gage Marine Parking Lot



VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report
Plan Commission Meeting
July 7, 2026

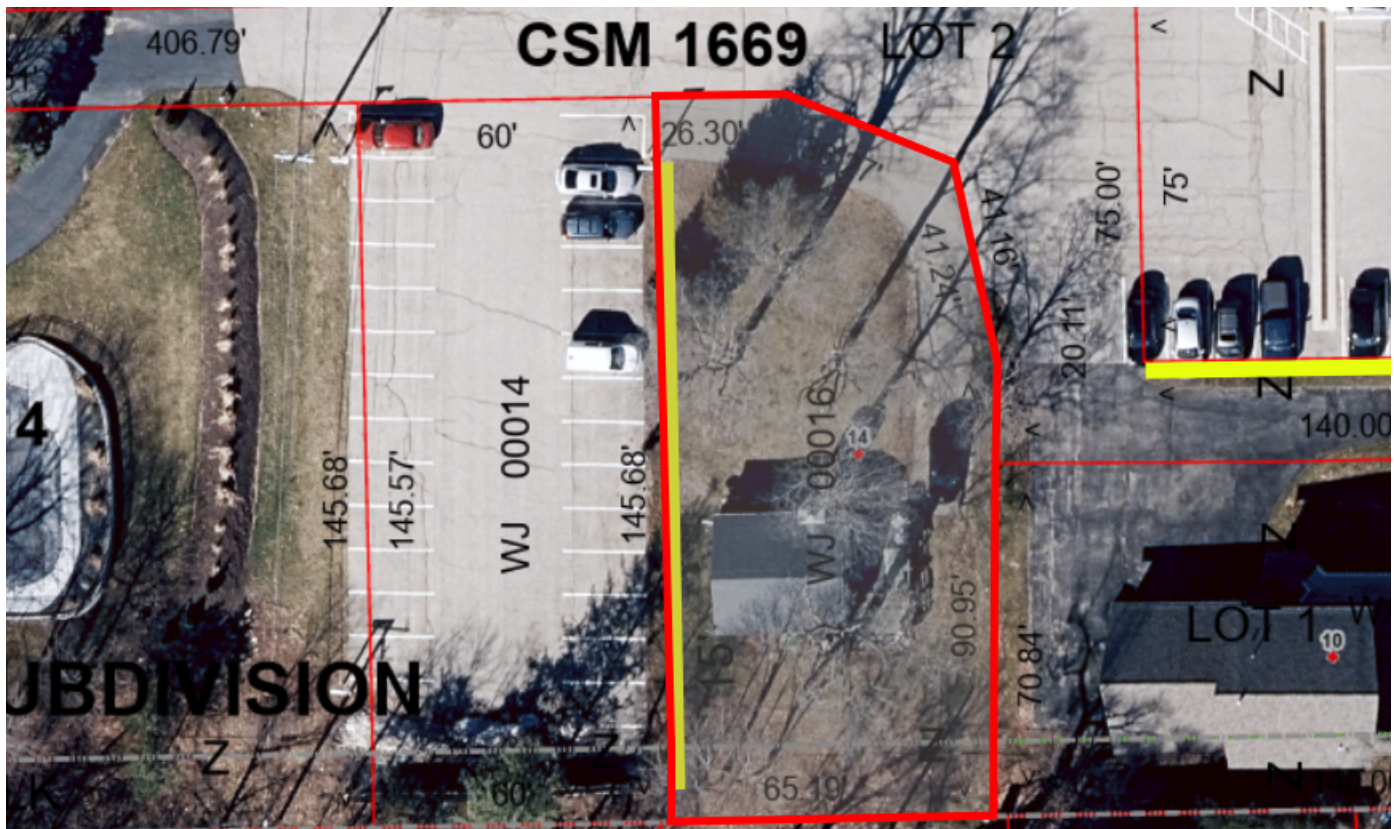
Prepared: June 30, 2026

APPLICANT: Peggy Sauser (Owner), Jon Sauser (Applicant)

TAX KEYS: WJ 00016

STREET ADDRESS: 14 Jewell Drive, Williams Bay, WI 53191

The applicant is requesting a Conditional Use Permit per Section 390-0809(D)(2)(a) to allow for the installation of a 7-foot-tall privacy fence. The new proposed fence would consist of 6 feet of privacy fencing, and 1 foot of open lattice fencing at the top, making the final height 7 feet. The applicant is proposing this fence to provide more security and separation from the commercial property adjacent to the home. The fence would connect to existing 6-foot fencing that was previously placed. Below is an example of the approximate placement of the proposed fencing.



Conditional Use Review Procedure:

1. Review by the Zoning Administrator.
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 - ii. Will not result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the Village or other governmental agency having jurisdiction to guide development.
 - iii. Maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 - iv. The conditional use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities, or services provided by public agencies serving the subject property.
 - v. The potential public benefits outweigh any and all potential adverse impacts of the proposed conditional use, after taking into consideration the applicant's proposal and any requirements recommended by the applicant to ameliorate such impacts.
2. The Zoning Administrator shall prepare a written report addressing items above, to be forwarded to the Plan Commission for the Commission's review and use in making its recommendation to the Village Board. If the Zoning Administrator determines that the proposal may be in conflict with the provisions of the Comprehensive Plan, the Zoning Administrator shall note this determination in the report.

Applicable Ordinance Section: 390-0809D

- (2) A fence, wall, tree, hedge, or shrubbery may be erected, placed, maintained, or grown along a lot line on or adjacent to a residentially zoned property.
 - (a) Permitted types of fences in residential districts include split rail fences; open picket fences; or decorative fences not more than three feet in height located on the interior of the lot surrounding patios, gardens, or other similar features. **Any other type of fence shall require a conditional use permit per § 390-1207.**
 - (b) The height of such fences or walls along interior side and rear lot lines shall not exceed six feet above the ground level, except that along zoning district boundaries there shall be a ten-foot limit on the height of fencing along such boundary. The height of fences or walls along street side and front lot lines shall not exceed three feet above ground level. If solid fences or walls are deemed appropriate along public rights-of-way, consideration should be given to providing a landscaped planting strip at least two feet in width adjacent to the property line.

The property located at 14 Jewell Drive is currently zoned SF-6 Village Residential District. This property borders a property zoned LSB Lakeshore Business. Therefore, the increased height is permitted, but the privacy portion of the fencing requires conditional use approval.

Respectfully submitted,

Allison Schwark
Zoning Administrator

OFFICIAL PUBLICATION
FOR THE
VILLAGE OF WILLIAMS BAY
Walworth County, Wisconsin

NOTICE OF PUBLIC HEARING
FOR A
CONDITIONAL USE PERMIT
BEFORE THE
PLAN COMMISSION
July 7, 2026, at 6:30 PM
Village Hall Council Room
250 Williams Street

APPLICANT(S): Johnell Overgaauw (Owner)

TAX KEY NUMBER: WHV 00055

STREET ADDRESS: 47 Potawatomi Road, Williams Bay, WI 53191

Applicant requests a conditional use permit per Section 390-0809(D)(2)(a) to allow for the installation of a 6-foot-tall privacy fence.

All interested in the above matter are invited to attend. Copies of the application are on file at the Village Hall and are available for public inspection during regular office hours on Monday, Tuesday, Wednesday, Friday from 8:30 am – 5:00 pm and Thursday 8:30 am – 12:00 pm.

Tina Kolls
Village Clerk
Published June 18, 2026, and June 25, 2026



Planning Request Application Village of Williams Bay

250 Williams Street • PO Box 580 • Williams Bay, WI 53191
Phone: 262-245-2700 • Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Site Plan [§390.1206] - \$200.00 plus \$.04/sf floor area
- ☒ Conditional Use Permit (CUP) [§390.1207] - \$500.00
- ☐ Certificate of Compliance [§390.1211] - \$200.00
- ☐ Temporary Use Permit [§390.1208] - \$200.00
- ☐ Preliminary Plat - \$200.00 plus \$20.00 per lot
- ☐ Certified Survey Map (CSM) - \$200.00 plus \$20.00 per lot
- ☐ Final Plat - \$100.00 plus \$10.00 per lot
- ☐ Planned Development Overlay (PDO) [§390.0709] - \$500.00
- ☐ Planned Development Amendment - \$500.00
- ☐ Zoning Text or Map Amendment [§390.1204] - \$500.00
- ☐ Project Concept Review - \$200.00
- ☐ Land Use Plan Amendment - \$500.00
- ☐ Interpretation [§390.1216] - \$200.00
- ☐ Appeal [§390.1217] - \$500.00
- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

Physical Address of Site:

47 Potawatomi Rd WB, WI 53191

Tax Parcel Number:

WHV 00055

Project or Development Name:

Revamp fencing

Applicant

Name:

Johnell Overgaauw

Mailing Address:

47 Potawatomi Rd
Williams Bay WI 53191

eMail:

Phone:

Owner of Site

Name:

SAME as above

Mailing Address:

eMail:

Phone:

Legal Representative

Name:

Mailing Address:

eMail:

Phone:

Architect, Engineer, Contractor

Name:

Revamp fencing

Mailing Address:

29 E Stephenson St.
Freeport FL 32032

eMail:

Phone:

1-888-771-8204

Legal Description of Site (Attach separate sheet if additional space is needed):

47 Potawatomi Dr
Lot 7 Blk 4 Harbor View Sub. Williams Bay 0.217 acres

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Current Zoning of Site: SF6 Current Overlay Districts of Site: _____

Proposed Zoning of Site: _____

Proposed type of structure or use: Privacy fencing

Proposed use of structure or site: Fence installation

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

Revamp applied for fencing - I am trying to enjoy my new home with some privacy fencing.
neighbors cameras & lighting are positioned to prevent me from enjoy my backyard.

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan: (Attach separate sheet if additional space is needed)

4 photos attached / included.

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods (Attach separate sheet if additional space is needed):

I am including photos of cameras - I don't want to complain - just put up fence to enjoy my home.

Print Applicant's Name: Johrell Overman Date: 5-7-26

Signature of Applicant: _____

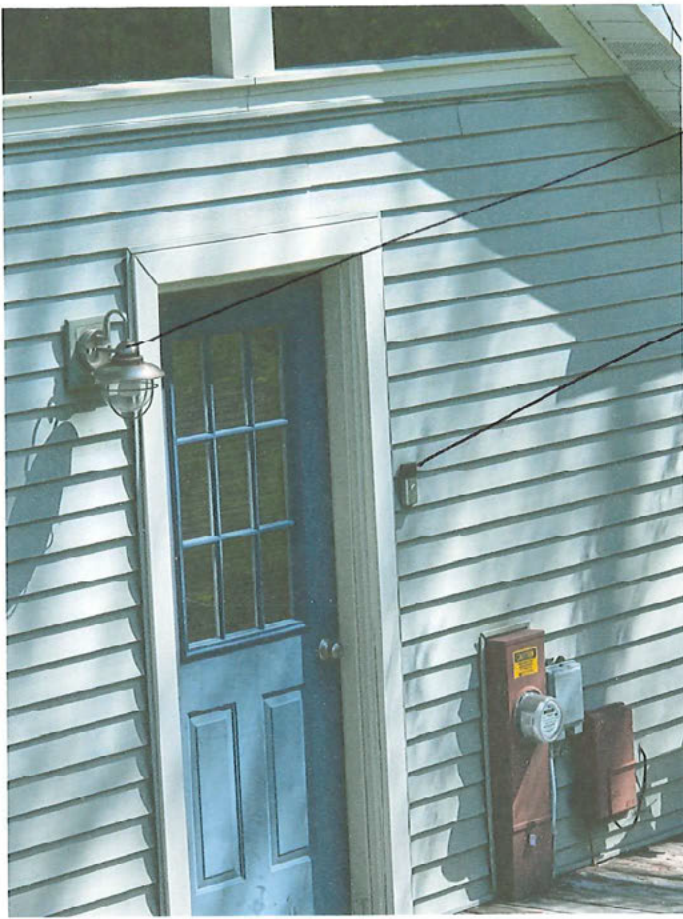
* Requested Both sides of lot to Balance
I am not totally enclosing - just Privacy sides.

* When I purchased in Aug of 2025 - this was always my
Vision - Realtor checked we could fence - was told yes -
Have learned now - w/ Realtor + I did not look into this deeper enough.

* I just want to enjoy my
Yard now with a little privacy
from cameras!



* View from my Deck/Patio
No privacy -
Cameras + Lighting are so
close + makes enjoying my new
home very limited. Thank you -
[Signature]



Lights

Camera

lights

camera

camera

Fence Request filed by
Application
Re Vamp Fencing

my Deck area





Camera



Zoning Permit Application Village of Williams Bay

250 Williams Street x PO Box 580 x Williams Bay, WI 53191
Phone: 262-245-2700 x Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Residential Principal Use 1 or 2 Family \$175.00
☐ Residential Addition \$75.00
☐ Residential Accessory Use \$75.00
☒ Fence \$75.00
☐ Deck \$75.00
☐ Swimming Pool \$100.00
☐ Commercial Principal Use (includes multi-family) \$150.00
☐ Commercial Addition \$100.00
☐ Commercial Accessory Use \$100.00
☐ Signage \$50.00 first 20 sq. ft. plus \$.50 per sq. ft. thereafter
☐ Lakefront and Shoreyard Projects \$75.00
☐ Other: _____ Fee: _____

Date application was received:

Fee Paid: _____

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Owner's Name: Johnell Overgaauw Phone No.: (847) 980-6272

Mailing Address: 47 Potawatomi Rd

Applicant's Name: Revamp Fence and Deck Phone No. [REDACTED]

Mailing Address: 29 E. Stephenson St Freeport, IL 61032

Physical Address of Site: 47 Potawatomi Rd Tax Parcel No: _____

Subdivision Name: _____ Lot No. _____ Block No. _____

Current Zoning of Site: _____ Current Overlay Districts of Site: _____

Proposed type of structure: fence

Proposed use of structure or site: _____

Lot Area _____ sq. ft. Proposed Bldg. / Structure Footprint Area _____ sq. ft.

Existing Building Coverage on Site: _____% Proposed _____%

Existing Impervious Surface Coverage on Site: _____% Proposed _____%

Proposed Setbacks: Front 54 Rear 0 Left 0 Right 0

Proposed Building Height _____ ft.

Applicant's Signature: [REDACTED] Date: 4-21-26

OFFICE USE ONLY:

PERMIT FEES:

Permit	\$	_____
Admin Fee	\$	_____
Other	\$	_____
Total	\$	_____

PERMIT ISSUED BY:

Name: _____ Date: _____

Tel: _____ Permit No. _____

CONDITIONS OF APPROVAL:

Prepared for:

Johnell Overgaauw
47 Potawatomi Rd
Williams Bay, WI 53191

April 14, 2026

No. 72902

Revamp Fence & Deck - Freeport | Adrian Woollums
29 E. Stephenson St., Freeport, IL 61032
P: (844) 209-9843 | www.revampfence.com

*** This change order replaces the previously executed contract with Contract No. 72898**

Summary

As our valued customer, we want to be sure you have complete information about the installation of your fence, railing or deck and are in agreement with our installation methods and our right to access your property. Our goal is to avoid problems and provide a quick, quality installation service with great communication.

1. There are some underground items that only the homeowner can identify. The utility companies do not mark these and the installation professional is not responsible for damage to any unmarked items.
 - a. Underground Sprinkler Lines, Underground Water Lines, Underground Electric, French Drains or any electrical, water or cable locations where your utilities in your city do not provide marking services.
2. Homeowner is responsible for the location of the fence. If you cannot find the property line markers it is recommended that you have a survey done. We are not responsible for the costs of moving or removing fences where the property line has not been properly located.
3. Our install team will need access to an exterior electrical outlet and a water faucet. Please secure all pets prior to our installation teams arrival.
4. We do request that you be present at the start of the installation. Typically our crews arrive between 7am-9am.
5. Our company is not responsible for any damage or soiling to driveways, walkways, walls, gardens, fresh grading sod, shrubbery, patios, etc. resulting from gaining access or performing work in the same proximity.
6. While digging postholes of at least two feet we may encounter a hard dig condition. Hard dig is the use of a jackhammer or auger outside of our normal no dig system. There is a \$150 charge per hard dig hole.
7. Our company is not responsible for ground settling for any reason. Settling is commonly caused by high underground water tables, poor drainage, inadequate backfill at the time of construction, and loose non-compacted soil.
8. Payment Terms upon signing the contract are 40% down. The remaining balance of 60% is due the day of the installation.
9. Our company is not responsible for drilling into unknown unstable concrete during a railing, fence or deck installation.
10. See Gate Warranty
11. Home Owner agrees to allow before and after pictures for use of marketing purposes.
12. Call 844-4FENCENOW for any service related questions.
13. Customer understands that all deposits are non-refundable beyond the 3 day right of recission due to fabrication and manufacture of the fence, deck, or railing beginning.
14. In the event any balance is referred to collections or an attorney who is not a full-time employee of the company, the customer agrees to pay the costs of the collection and/or reasonable attorney fees.

Privacy Fence



Privacy Fence

Quantity

1

Measurement

185 (Linear Ft)

Notes

INSTALL ASAP!!! Customer will take any short term notice to get it installed. Install by End of May

Customer wants White post and rails with cayenne infill and stone(gray) caps.

No gates needed or back row fence.

Footage:

Color:

Finance Company Used:

County/Township:

Msc Notes:

Plat Survey

A majority of fence permits will require a plat survey as well as a site plan. If you do not have a plat survey we can obtain a new survey for your property at a cost of \$1500. Expect a permit and project delay if you do not have your plat survey at the time of sale.

Fence Style

Privacy

Post Color

White

Rail Color

White

Post Cap Color

Stone

In-Fill Panel

Cayenne - Signature Series

Post Cap Style

New England

Number of Gates

N/A

Picket Top Color

N/A

Fence Height

6 Feet

Estimate Start Date

30-60 days pending permit/survey

Estimate End Date

30-60 days pending permit/survey

HOA Approval Required

No

Lot Type

Interior Lot

Form of Payment

ACH/Check/Credit Card

Finance Company

Upgrade

001 - Fence Permit



Quantity

1

Fence Permit

02 - Line Post



Quantity

22

Line Post

04 - End Post



Quantity

4

End Post

10 - Signature Infill Upgrade



Quantity

1

Signature Only Infill

Color

Hazelnut

Discounts

60% OFF Installation



Discount

15.00%

Variable Incentive



Discount

\$461

Pricing

Subtotal:	\$16,935.00
Discount:	\$2,945.00
Grand Total:	\$13,990.00
Deposit Amount:	\$5,990.00
Balance Due:	\$8,000.00

All applicable discounts and promos have been applied.

Projects cancelled/rescheduled without a 14 day a will have a \$500 fee applied and will not be rescheduled until paid

No changes can be made to scope of work within 14 days of estimated install date.

Changes made to project inside 14 days of install will have a \$500 fee applied.

Non-Refundable Deposit due upon signing. Balance due upon completion

Please initial next to the following statements to indicate that you have read, understand, and agree to them:

The customer understands that they are responsible for any permitting required for a fence or deck project on their property. All municipalities are different and it is the customers responsibility to determine if they need one.



All fences are custom built and cancellations beyond the normal 3 day right of recission will not be accepted. Furthermore all deposits are non-refundable and the customer will be responsible for up to 50% of the contracted cost of the project beyond the 3-day right of recession.



I agree that the payment method used for my deposit payment may be securely kept on file to process the final payment for the remaining balance due immediately upon job completion. I understand that it is recommended that I, or someone else that I designate, be present at the job site upon completion to inspect and ensure everything is completed to my satisfaction. If nobody is present upon job completion, payment will still be processed for the remaining balance.



We have the right to move/adjust the project up to 18.5" to 24.5" based on where the utility markings are as required by state law.



Private utility lines on a homeowners property not owned and maintained by the utility companies will not be marked. Example of this would private gas lines to a grill or electricity to a detached garage." It is the home owners responsibility to mark any private utility lines. Revamp Companies Brands will not be responsible for the lines or any damage caused to them.



If Revamp Fence & Deck is pulling the permit on behalf of the customer, the customer gives consent to Revamp Fence & Deck to sign on behalf of said customer for any permit application requirements.



WARRANTY

The warranty of the project: Residential Limited Lifetime Warranty

The Revamp Companies Fence & Deck system warrants their rigid vinyl extrusions to be the finest quality available and to be superior for exterior fence and railing applications. Revamp warrants that their rigid vinyl extrusions will not chip, peel, blister, rot or corrode when used in accordance with Revamp fabrication, installation, care & maintenance instructions and guidelines.

Revamp does not warrant against normal weathering conditions. Normal weathering will cause any surface to gradually fade or darken. Normal weathering includes, but is not limited to, color change (uniform fading), impact reduction and shrinkage.

This warranty is for the lifetime of the product from the date of manufacture and is non-transferable. Should any defective material be found during the warranty period, Revamp will replace the defective material. Warranty does not apply to parts and accessories such as caps, hinges, latches, support posts.

Exclusions: Solar Lights

Solar Lights have a 1-year warranty from the original date of the contract. All other warranty or services on solar lights will need to be directed to LMT-MERCER GROUP. Please change the battery prior to calling for warranty service or purchasing a new one.

WI RESIDENTS NOTICE OF LIEN RIGHTS:

As required by the Wisconsin Construction Lien Law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans or specifications for the construction on owner's land may be lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

IA RESIDENTS NOTICE OF LIEN RIGHTS:

Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved property if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner. The mechanics' notice and lien registry provides a listing of all persons or companies furnishing labor or materials who have posted a lien or who may post a lien upon the improved property.

The state construction registry can be found at: <https://sos.iowa.gov/mnlr/search/search.aspx>. The toll-free telephone number for the state construction registry is: 1-888-767-8683.

Applies to all Backyard Vinyl, Revamp Fence & Deck, and The Vinyl Outlet Locations

X

Johnell Overgaauw

X

Company Authorized Signature

\$60
gift **CARD**



- Limit 1 per customer.
- Must be claimed after installation is complete and project is paid in full.
- Delivered via email only.
- Must be installed within 90 days

**After installation is complete claim your gift card at
www.revampcompanies.com/giftcard**

**Gift Card will be delivered via TEXT MESSAGE
within 45 days after submission.**

REVAMP COMPANIES

Notice of Cancellation

DATE OF TRANSACTION: _____ (as shown on contract)_____

YOU MAY CANCEL THIS TRANSACTION WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE (3) BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN (10) BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED UNDER THIS CONTRACT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR THE PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE TO:

NAME OF SELLER: _____

AT THE ADDRESS OF SELLER OR SELLER'S PLACE OF BUSINESS

NOT LATER THAN MIDNIGHT OF THIS DATE (3 business days from cancellation)___/___/___

I HEREBY CANCEL THIS TRANSACTION:

CONSUMER'S SIGNATURE: _____

DATE: _____

CONSUMER'S NAME: _____

CONSUMER'S EMAIL ADDRESS: _____

REVAMP COMPANIES

Notice of Cancellation

DATE OF TRANSACTION: _____ (as shown on contract)_____

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NOT LATER THAN MIDNIGHT OF THIS DATE (3 business days from cancellation)____/____/____

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CONSUMER'S SIGNATURE: _____

DATE: _____

CONSUMER'S NAME: _____

CONSUMER'S EMAIL ADDRESS: _____

REVAMP COMPANIES

Notice of Cancellation

DATE OF TRANSACTION: _____ (as shown on contract)_____

YOU MAY CANCEL THIS TRANSACTION WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE (3) BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN (10) BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED UNDER THIS CONTRACT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR THE PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT.

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NAME OF SELLER: _____

AT THE ADDRESS OF SELLER OR SELLER'S PLACE OF BUSINESS

NOT LATER THAN MIDNIGHT OF THIS DATE (3 business days from cancellation)___/___/___

I HEREBY CANCEL THIS TRANSACTION:

CONSUMER'S SIGNATURE: _____

DATE: _____

CONSUMER'S NAME: _____

CONSUMER'S EMAIL ADDRESS: _____

Document Details

Title	Change Order No. 72902
File Name	Change Order-72902-1941689.pdf
Document ID	1609a7aaeb6b4b1aba675d87219782e6
Fingerprint	688af33e576a9963b08011146dcc0124
Status	Completed

Document History

Document Created	Document Created by Miles BuilderPrime (miles@builderprime.com) Fingerprint: 90e45df81201d54b57a78cde27a66e1c	Apr 14 2026 06:51PM UTC
E-Mail Validation Waived	E-Mail Validation waived by account owner.	Apr 14 2026 06:51PM UTC
Document Viewed	Document Viewed by Johnell Overgaauw (wowujohnell@gmail.com) IP: 174.229.112.130	Apr 14 2026 06:51PM UTC
Document Signed	Document Signed by Johnell Overgaauw (wowujohnell@gmail.com) IP: 174.229.112.130 	Apr 14 2026 06:52PM UTC
Document Viewed	Document Viewed by Adrian Woollums (adrian@revampfence.com) IP: 174.229.112.130	Apr 14 2026 06:52PM UTC
Document Signed	Document Signed by Adrian Woollums (adrian@revampfence.com) IP: 174.229.112.130 	Apr 14 2026 06:52PM UTC
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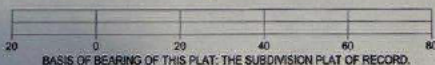
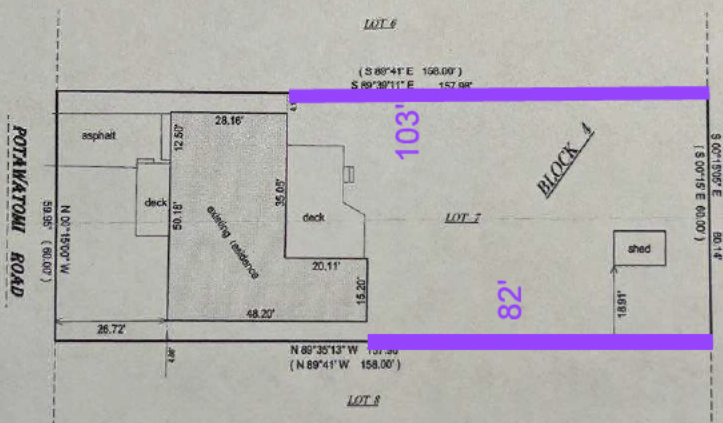
PREPARED FOR
LINDA TONGE
KEEFE REAL ESTATE
LAKE GENEVA WI

PLAT OF SURVEY

- OF -

LOT 7, BLOCK 4, HARBOR VIEW SUBDIVISION, LOCATED IN THE NE 1/4
OF SECTION 8, TOWN 1 NORTH, RANGE 17 EAST, VILLAGE OF WILLIAMS
BAY, COUNTY OF WALWORTH AND STATE OF WISCONSIN.

PATHFINDER SURVEYING INC.
(formerly)
J.K. SURVEYING INC.
P.O. BOX 322
LAKE GENEVA, WI 53147
WWW.PATHFINDERSURVEYING.NET
262.248.8303



- () = recorded as
- = found iron bar
- = found iron pipe
- = set iron pipe
- = set iron bar

SCALE: 1" = 20'

JOB: # 16-182

TAXID # WHV 00055

I hereby certify that I have surveyed the above-described property and the above map is a true representation thereof and shows the size and location of the property, its exterior boundaries, the location and dimensions of all structures thereon, fences, appurtenant easements and roadways and visible encroachments if any.

This survey is made for the present owners of the property, and those who purchase, mortgage, or guarantee the title thereto, within one year from the date hereof.

DATED THIS 20TH DAY OF JUNE, 2016.



JEFFREY L. KIMPS - S-2436
Wisconsin Professional Land Surveyor
(original if signed in red)



VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report
Plan Commission Meeting
July 7, 2026

Prepared: June 30, 2026

APPLICANT: Johnell Overgaaauw (Owner) (Applicant)

TAX KEYS: WHV 00055

STREET ADDRESS: 47 Potawatomi Road, Williams Bay, WI 53191

The applicant is requesting a Conditional Use Permit per Section 390-0809(D)(2)(a) to allow for the installation of a 6-foot-tall privacy fence. The new proposed fence would consist of 6 feet of privacy fencing, along each side lot line of the property in the rear yard. The applicant is proposing this fence to provide more security and separation from the neighboring properties. The proposed fence would be constructed of white vinyl material. Below is an example of the approximate placement of the proposed fencing.



Conditional Use Review Procedure:

1. Review by the Zoning Administrator.
 - (a) The Zoning Administrator shall determine whether the application is complete and fulfills the requirements of this chapter. If the application is determined to be incomplete, the Zoning Administrator shall notify the applicant.
 - (b) The Zoning Administrator shall review the application and evaluate whether the proposed amendment meets the following criteria:

121 N Walworth Ave | PO Box 580 | Williams Bay | WI | 53191 | USA | williamsbay.org
Email: inspector@williamsbay.org | Phone: 262-245-2704 | Fax: 262-245-2705

- i. Is in harmony with the recommendations of the Comprehensive Plan. If the Zoning Administrator determines that the proposal may be in conflict with the provisions of the Comprehensive Plan, the Zoning Administrator shall note this determination in the report.
 - ii. Will not result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this chapter, the Comprehensive Plan, or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the Village or other governmental agency having jurisdiction to guide development.
 - iii. Maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 - iv. The conditional use is located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities, or services provided by public agencies serving the subject property.
 - v. The potential public benefits outweigh any and all potential adverse impacts of the proposed conditional use, after taking into consideration the applicant's proposal and any requirements recommended by the applicant to ameliorate such impacts.
2. The Zoning Administrator shall prepare a written report addressing items above, to be forwarded to the Plan Commission for the Commission's review and use in making its recommendation to the Village Board. If the Zoning Administrator determines that the proposal may be in conflict with the provisions of the Comprehensive Plan, the Zoning Administrator shall note this determination in the report.

Applicable Ordinance Section: 390-0809D

(2) A fence, wall, tree, hedge, or shrubbery may be erected, placed, maintained, or grown along a lot line on or adjacent to a residentially zoned property.

(a) Permitted types of fences in residential districts include split rail fences; open picket fences; or decorative fences not more than three feet in height located on the interior of the lot surrounding patios, gardens, or other similar features. **Any other type of fence shall require a conditional use permit per § 390-1207.**

(b) The height of such fences or walls along interior side and rear lot lines shall not exceed six feet above the ground level, except that along zoning district boundaries there shall be a ten-foot limit on the height of fencing along such boundary. The height of fences or walls along street side and front lot lines shall not exceed three feet above ground level. If solid fences or walls are deemed appropriate along public rights-of-way, consideration should be given to providing a landscaped planting strip at least two feet in width adjacent to the property line.

The property located at 47 Potawatomi Road is currently zoned SF-6 Village Residential District, and all other surrounding properties are also zoned SF-6. The proposed privacy fencing is not currently allowed without conditional use approval.

Respectfully submitted,

Allison Schwark
Zoning Administrator

RESOLUTION NO. R-47-26

**RESOLUTION APPROVING CONDITIONAL USE PERMIT FOR
A SEVEN FOOT TALL PRIVACY FENCE
IN THE SINGLE-FAMILY 6 (SF-6) ZONING DISTRICT
(6 JEWELL STREET, WILLIAMS BAY)**

WHEREAS, on June 24, 2026, the Owner and Applicant did submit an application for a conditional use permit in connection with the property located at 6 Jewell Street, Williams Bay, WI Tax. Parcel Number WA2166900002 (the Property); and

WHEREAS, in the application, which is attached (Exhibit A), the Applicant requested a conditional use permit (CUP) to allow for a seven foot (7') tall privacy fence on property zoned SF-6; and

WHEREAS, pursuant to §390-0809(D)(2)(a) fences that are more than three feet in height are an allowed conditional use (per §390-0308D.) in the SF-6 District, and pursuant to §390-0809D fences that are more than three feet in height requires a conditional use permit; and

WHEREAS, the Zoning Administrator having reviewed the application for the CUP, and having determined that the application is complete and that the proposed use meets the criteria of §390-0809(D)(2)(a), and having prepared a report to the Plan Commission of the Village of Williams Bay addressing the criteria of 390-0809(D)(2)(a); and

WHEREAS, the Plan Commission having held a duly noticed public hearing on the Proposed Use of the Property; and

WHEREAS, following said public hearing, the Plan Commission having found that the Proposed Use meets the criteria of §390-0809(D)(2)(a), and having recommended its approval to the Village Board; and

WHEREAS, the Village Board having determined it is appropriate to accept the findings of the Plan Commission, having further considered the recommendation of the Plan Commission regarding the Proposed Fence and having determined that it is appropriate and in the best interests of the Village to accept the recommendation of the Plan Commission and approve the Proposed Fence of the Property.

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

That the proposed conditional use requested by the Applicant in its application of June 24, 2026, to permit the installation of a seven foot (7') tall privacy fence (6' solid plus 1' lattice) on premises on property is approved as depicted in their application (Exhibit A) and pursuant to §390-1207H., the Village of Williams Bay is hereby granted a conditional use permit for same.

Approved by the Village Board of the Village of Williams Bay this 20th day of July, 2026.

VILLAGE OF WILLIAMS BAY

By: _____
Adam Jaramillo, Village President

Attest: _____
Tina Kolls, Village Clerk

Date Passed:



Planning Request Application Village of Williams Bay

260 Williams Street • PO Box 580 • Williams Bay, WI 53191
Phone: 262-245-2700 • Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Site Plan [§390.1206] - \$200.00 plus \$.04/sf floor area
☒ Conditional Use Permit (CUP) [§390.1207] - \$500.00
☐ Certificate of Compliance [§390.1211] - \$200.00
☐ Temporary Use Permit [§390.1208] - \$200.00
☐ Preliminary Plat - \$200.00 plus \$20.00 per lot
☐ Certified Survey Map (CSM) - \$200.00 plus \$20.00 per lot
☐ Final Plat - \$100.00 plus \$10.00 per lot
☐ Planned Development Overlay (PDO) [§390.0709] - \$500.00
☐ Planned Development Amendment - \$500.00
☐ Zoning Text or Map Amendment [§390.1204] - \$500.00
☐ Project Concept Review - \$200.00
☐ Land Use Plan Amendment - \$500.00
☐ Interpretation [§390.1216] - \$200.00
☐ Appeal [§390.1217] - \$500.00
☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

Physical Address of Site: _____ 6 _____ Jewel St. _____

Tax Parcel Number: _____ WA166900002 _____

Project or Development Name: Privacy Fence

Applicant

Name: Jon Sauser
 Mailing Address: PO Box 566 DeKalb, IL 60115
 eMail: _____
 Phone: _____

Owner of Site

Name: Peggy Sauser
 Mailing Address: 8 Cari Ct.
DeKalb, IL 60115
 eMail: _____
 Phone: _____

Legal Representative

Name: XXXX
 Mailing Address: _____
 eMail: _____
 Phone: _____

Architect, Engineer, Contractor

Name: Simmons Fence
 Mailing Address: 4527 S. Hwy 51
Janesville, WI 53546
 eMail: _____
 Phone: 608-754-1210

Legal Description of Site (Attach separate sheet if additional space is needed):

See Attached Survey

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Current Zoning of Site: SF-6 Current Overlay Districts of Site: none

Proposed Zoning of Site: No change

Proposed type of structure or use: Adding privacy fencing

Proposed use of structure or site: No change - residential

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

See Attached

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan: (Attach separate sheet if additional space is needed)

See Attached

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods (Attach separate sheet if additional space is needed):

See Attached

Print Applicant's Name: Jon Sauser Date: 6-24-26

Signature of Applicant: [Redacted Signature]

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation etc.:

The Sauser family owns three contiguous parcels of land (6, 10, & 14 Jewel St.) that are zoned SF-6 (single family). These three parcels share a common property line on three sides with Gage Marine. Gage Marine uses these as a commercial boating business, Bar/Restaurant and parking lot to support with patrons, cars, trucks, trailers, boats, and semi trucks entering and leaving at all hours of the day and night. Gage Marine has directed their traffic pattern such that all vehicles entering and leaving shine their lights directly into our property. On a regular basis, patrons leave in the late evening hours with some patrons and employees leaving after midnight. Delivery trucks often come in the late evening hours as well as 1am, 3, am and 5am. A solid privacy fence will help minimize light and noise for not only us, but adjacent single family home as well. *Note: This has been an ongoing issue we have been working on with Gage Marine. They have attempted to inform delivery trucks they cannot delivery in the early AM hours. However, this is a commercial Bar/Restaurant that is open 7 days a week and requires deliveries 7 days a week.

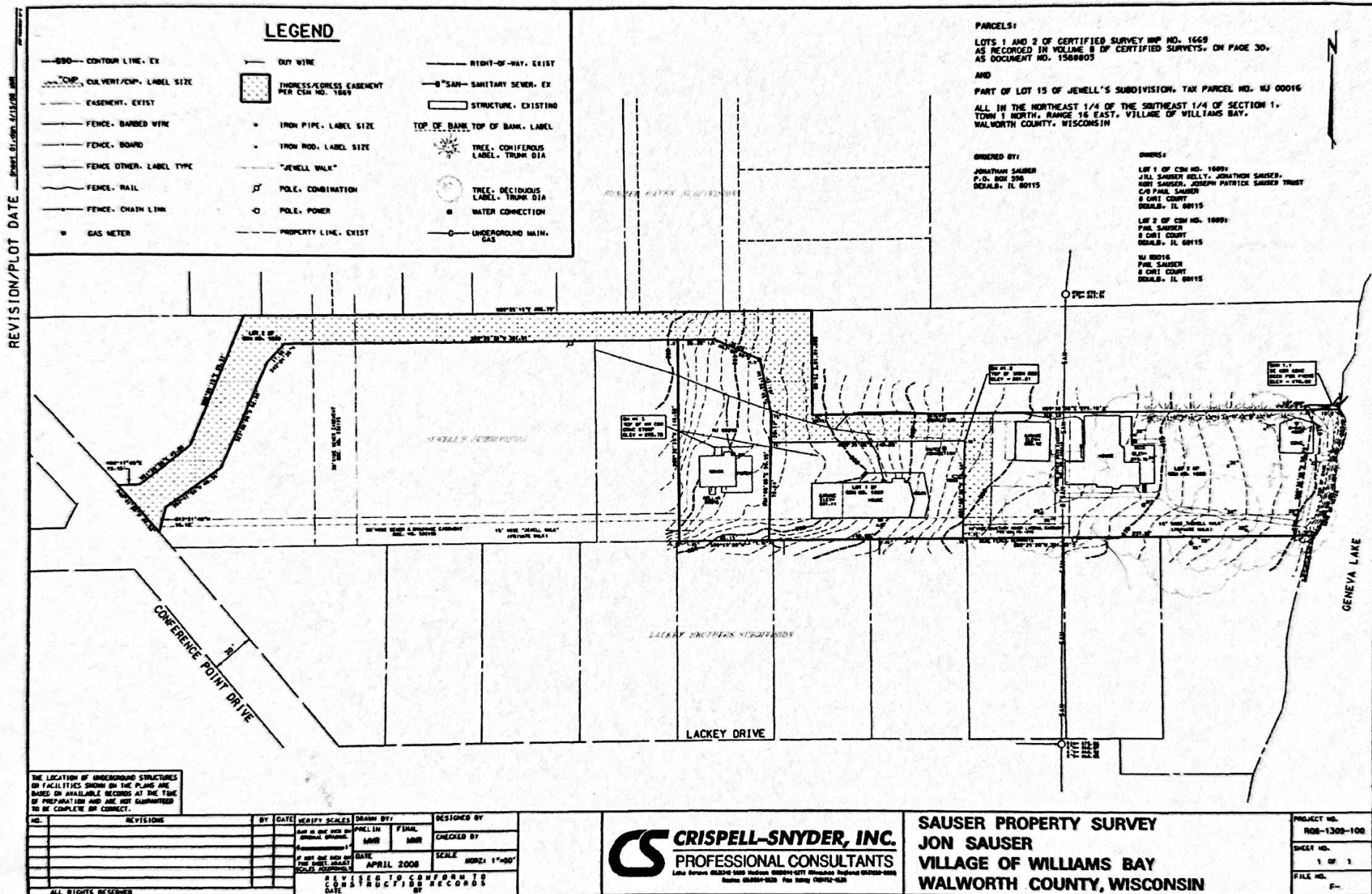
We propose installing two sections of maintenance free, solid white fencing. It will be 7' tall in total height with the first 6' solid and the top 1' open pickets for a very aesthetically pleasing look. Please see the included fence photo. There will be two sections. 220' on the North side of the 6 Jewel St. parcel and 128' on the West side of the 14 Jewel St. parcel. See the attached drawing. Gage Marine already has 60' and 150' of solid privacy fencing that I believe was built at the time they opened their restaurant.

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan:

There will be no change to the zoning. It is currently SF-6 and will remain the same.

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods:

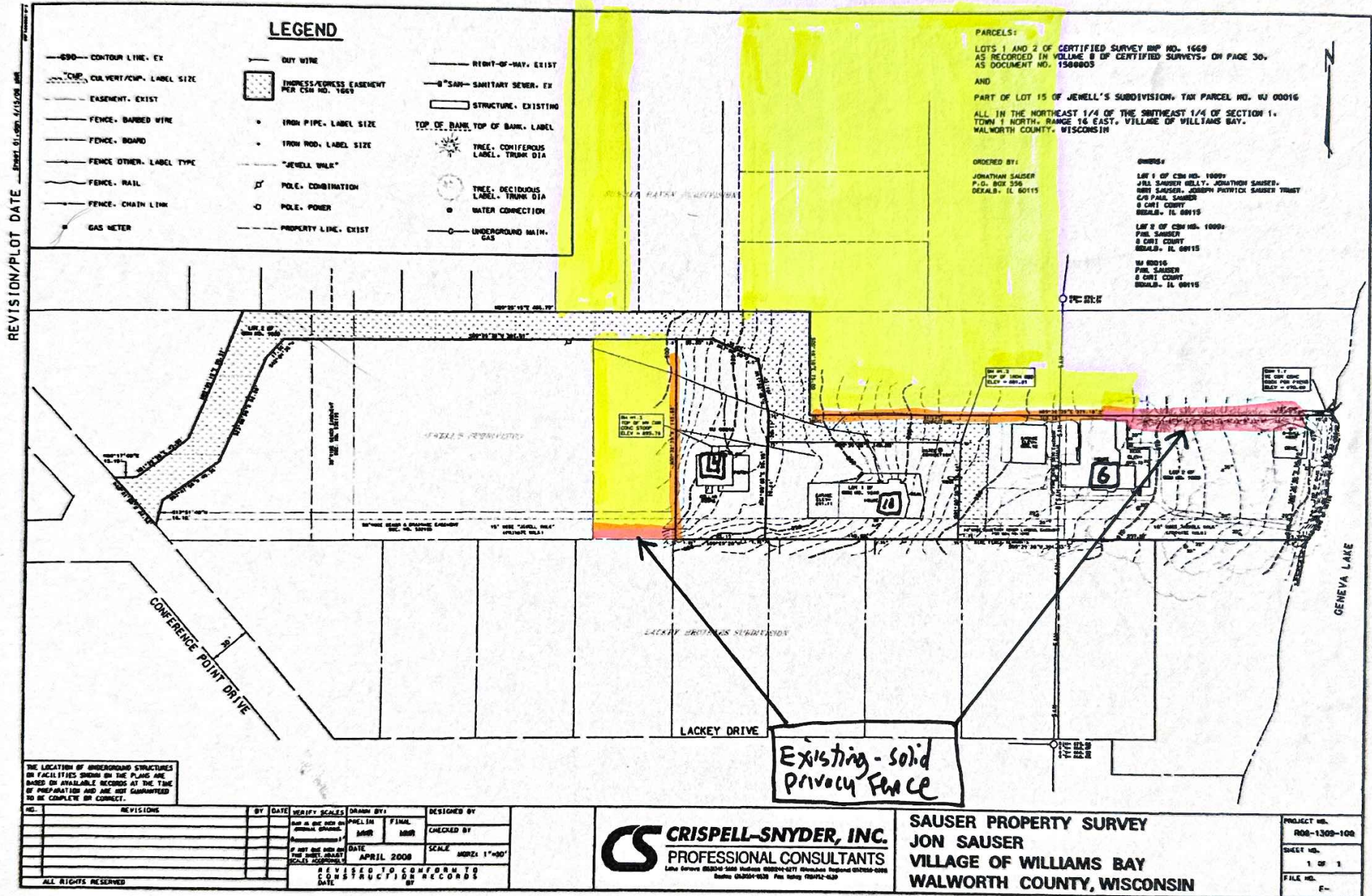
There will be no change to the zoning. It is currently SF-6 and will remain the same. Gage Marine is zoned commercial. They own multiple parcels of land that are zoned and used as commercial that abut our parcels on three different sides. They use these as a commercial business and parking lot to support with cars, trucks, trailers, boats, and semi trucks entering and leaving at all hours of the day and night. There are other residential parcels (neighbors) that are on the far opposite sides of the proposed privacy fence. They enter and leave by different streets. The addition of a privacy fence can only help minimize noise and light pollution for those distant neighbors as well.



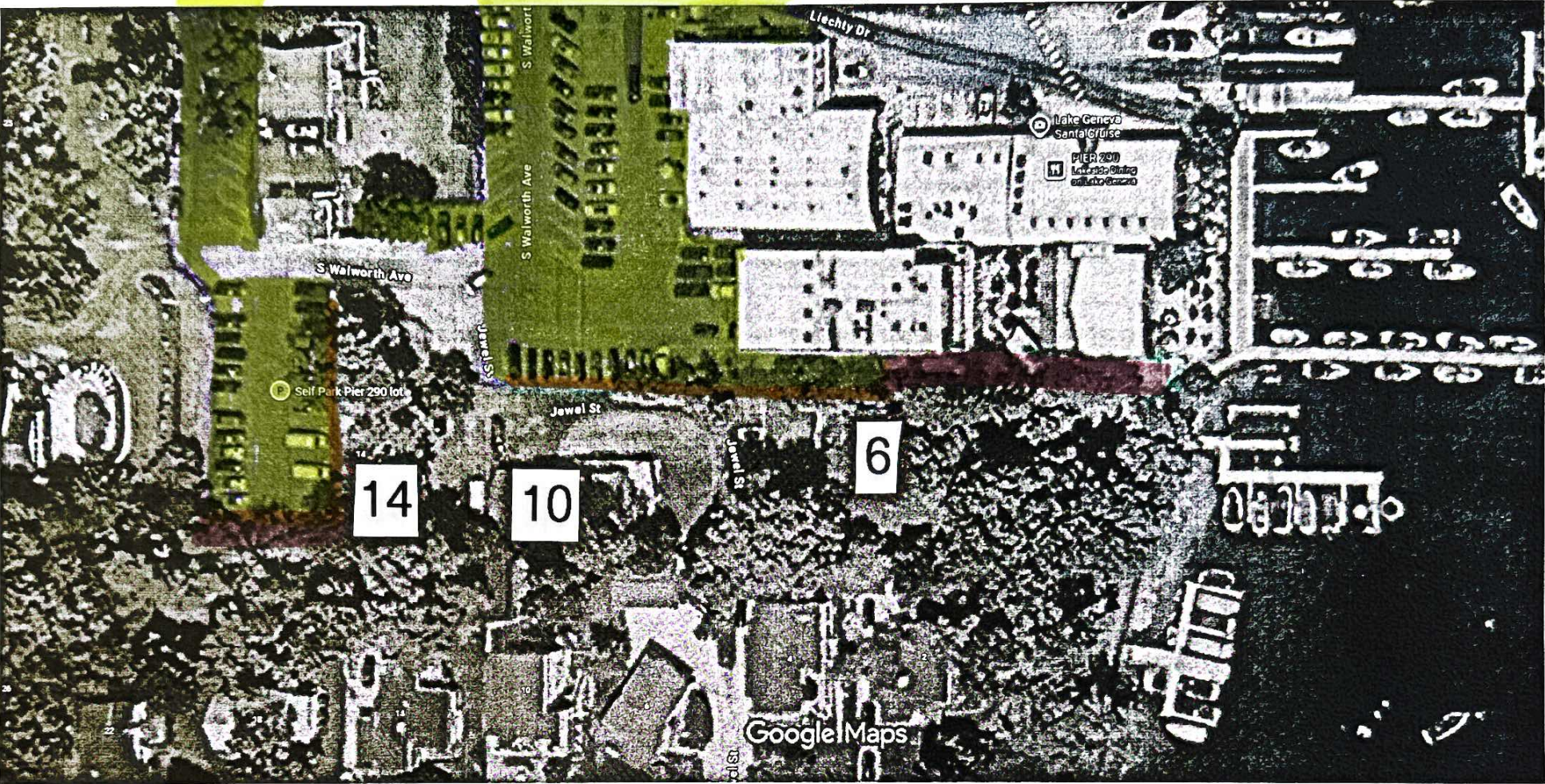
Existing - Solid
Privacy Fence

Proposed Fence

Gage Marine Parking Lot



Google Maps



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 50 ft

- Existing - Solid Privacy Fence
- Proposed Fence
- Gage Marine Parking Lot

RESOLUTION NO. R-48-26

**RESOLUTION APPROVING CONDITIONAL USE PERMIT FOR
A SEVEN FOOT TALL PRIVACY FENCE
IN THE SINGLE-FAMILY 6 (SF-6) ZONING DISTRICT
(14 JEWELL STREET, WILLIAMS BAY)**

WHEREAS, on June 24, 2026, the Owner and Applicant did submit an application for a conditional use permit in connection with the property located at 14 Jewell Street, Williams Bay, WI Tax. Parcel Number WJ00016 (the Property); and

WHEREAS, in the application, which is attached (Exhibit A), the Applicant requested a conditional use permit (CUP) to allow for a seven foot (7') tall privacy fence on property zoned SF-6; and

WHEREAS, pursuant to §390-0809(D)(2)(a) fences that are more than three feet in height are an allowed conditional use (per §390-0308D.) in the SF-6 District, and pursuant to §390-0809D fences that are more than three feet in height requires a conditional use permit; and

WHEREAS, the Zoning Administrator having reviewed the application for the CUP, and having determined that the application is complete and that the proposed use meets the criteria of §390-0809(D)(2)(a), and having prepared a report to the Plan Commission of the Village of Williams Bay addressing the criteria of 390-0809(D)(2)(a); and

WHEREAS, the Plan Commission having held a duly noticed public hearing on the Proposed Use of the Property; and

WHEREAS, following said public hearing, the Plan Commission having found that the Proposed Use meets the criteria of §390-0809(D)(2)(a), and having recommended its approval to the Village Board; and

WHEREAS, the Village Board having determined it is appropriate to accept the findings of the Plan Commission, having further considered the recommendation of the Plan Commission regarding the Proposed Fence and having determined that it is appropriate and in the best interests of the Village to accept the recommendation of the Plan Commission and approve the Proposed Fence of the Property.

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

That the proposed conditional use requested by the Applicant in its application of June 24, 2026, to permit the installation of a seven foot (7') tall privacy fence (6' solid plus 1' lattice) on premises on property is approved as depicted in their application (Exhibit A) and pursuant to §390-1207H., the Village of Williams Bay is hereby granted a conditional use permit for same.

Approved by the Village Board of the Village of Williams Bay this 20th day of July, 2026.

VILLAGE OF WILLIAMS BAY

By: _____
Adam Jaramillo, Village President

Attest: _____
Tina Kolls, Village Clerk

Date Passed:



Planning Request Application Village of Williams Bay

250 Williams Street • PO Box 580 • Williams Bay, WI 53191
Phone: 262-245-2700 • Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Site Plan [§390.1206] - \$200.00 plus \$.04/sf floor area
☒ Conditional Use Permit (CUP) [§390.1207] - \$500.00
☐ Certificate of Compliance [§390.1211] - \$200.00
☐ Temporary Use Permit [§390.1208] - \$200.00
☐ Preliminary Plat - \$200.00 plus \$20.00 per lot
☐ Certified Survey Map (CSM) - \$200.00 plus \$20.00 per lot
☐ Final Plat - \$100.00 plus \$10.00 per lot
☐ Planned Development Overlay (PDO) [§390.0709] \$500.00
☐ Planned Development Amendment - \$500.00
☐ Zoning Text or Map Amendment [§390.1204] - \$500.00
☐ Project Concept Review - \$200.00
☐ Land Use Plan Amendment - \$500.00
☐ Interpretation [§390.1216] - \$200.00
☐ Appeal [§390.1217] - \$500.00
☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

Physical Address of Site: _____ 14 Jewel St. _____

Tax Parcel Number: _____ WJ00016 _____

Project or Development Name: Privacy Fence

Applicant

Name: Jon Sauser
 Mailing Address: Po Box 566 DeKalb, IL 60113
 eMail: _____
 Phone: _____

Owner of Site

Name: Peggy Sauser
 Mailing Address: 6 Lari Ct. DeKalb, IL 60113
 eMail: _____
 Phone: _____

Legal Representative

Name: XXXX
 Mailing Address: _____
 eMail: _____
 Phone: _____

Architect, Engineer Contractor

Name: Simmons Fence
 Mailing Address: 4527 S. Hwy 51 Janesville, WI 53546
 eMail: _____
 Phone: 608-754-1610

Legal Description of Site (Attach separate sheet if additional space is needed):

See Attached Survey

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Current Zoning of Site: SF-6 Current Overlay Districts of Site: none

Proposed Zoning of Site: No change

Proposed type of structure or use: Adding privacy fencing

Proposed use of structure or site: No change - residential

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

See Attached

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan: (Attach separate sheet if additional space is needed)

See Attached

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods (Attach separate sheet if additional space is needed):

See Attached

Print Applicant's Name: Jon Sauser Date: 6-24-26

Signature of Applicant: 

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation etc.:

The Sauser family owns three contiguous parcels of land (6, 10, & 14 Jewel St.) that are zoned SF-6 (single family). These three parcels share a common property line on three sides with Gage Marine. Gage Marine uses these as a commercial boating business, Bar/Restaurant and parking lot to support with patrons, cars, trucks, trailers, boats, and semi trucks entering and leaving at all hours of the day and night. Gage Marine has directed their traffic pattern such that all vehicles entering and leaving shine their lights directly into our property. On a regular basis, patrons leave in the late evening hours with some patrons and employees leaving after midnight. Delivery trucks often come in the late evening hours as well as 1am, 3, am and 5am. A solid privacy fence will help minimize light and noise for not only us, but adjacent single family home as well. *Note: This has been an ongoing issue we have been working on with Gage Marine. They have attempted to inform delivery trucks they cannot delivery in the early AM hours. However, this is a commercial Bar/Restaurant that is open 7 days a week and requires deliveries 7 days a week.

We propose installing two sections of maintenance free, solid white fencing. It will be 7' tall in total height with the first 6' solid and the top 1' open pickets for a very aesthetically pleasing look. Please see the included fence photo. There will be two sections. 220' on the North side of the 6 Jewel St. parcel and 128' on the West side of the 14 Jewel St. parcel. See the attached drawing. Gage Marine already has 60' and 150' of solid privacy fencing that I believe was built at the time they opened their restaurant.

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan:

There will be no change to the zoning. It is currently SF-6 and will remain the same.

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods:

There will be no change to the zoning. It is currently SF-6 and will remain the same. Gage Marine is zoned commercial. They own multiple parcels of land that are zoned and used as commercial that abut our parcels on three different sides. They use these as a commercial business and parking lot to support with cars, trucks, trailers, boats, and semi trucks entering and leaving at all hours of the day and night. There are other residential parcels (neighbors) that are on the far opposite sides of the proposed privacy fence. They enter and leave by different streets. The addition of a privacy fence can only help minimize noise and light pollution for those distant neighbors as well.

LEGEND

- 500 --- CONTOUR LINE, EX
- TOP --- CULVERT/CM, LABEL SIZE
- EASEMENT, EXIST
- FENCE, BARBED WIRE
- FENCE, BOARD
- FENCE OTHER, LABEL TYPE
- FENCE, RAIL
- FENCE, CHAIN LINK
- GAS METER
- DUY WIRE
- THINNESS/DEGREE EASEMENT PER CSN NO. 1069
- IRON PIPE, LABEL SIZE
- IRON ROD, LABEL SIZE
- "JEWELL WALK"
- ✱ POLE, COMBINATION
- POLE, POWER
- PROPERTY LINE, EXIST
- RIGHT-OF-WAY, EXIST
- 8" SAN --- SANITARY SEWER, EX
- STRUCTURE, EXISTING
- TOP OF BANK, TOP OF BANK, LABEL
- ☀ TREE, CONIFEROUS LABEL, TRUNK DIA
- ☀ TREE, DECIDUOUS LABEL, TRUNK DIA
- WATER CONNECTION
- UNDERGROUND MAIN, GAS

PARCELS:

LOTS 1 AND 2 OF CERTIFIED SURVEY NWP NO. 1669 AS RECORDED IN VOLUME 8 OF CERTIFIED SURVEYS, ON PAGE 30, AS DOCUMENT NO. 1500003

AND

PART OF LOT 15 OF JEWELL'S SUBDIVISION, TAX PARCEL NO. WJ 00016

ALL IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 1, TOWN 1 NORTH, RANGE 16 EAST, VILLAGE OF WILLIAMS BAY, WALWORTH COUNTY, WISCONSIN

ORDERED BY:

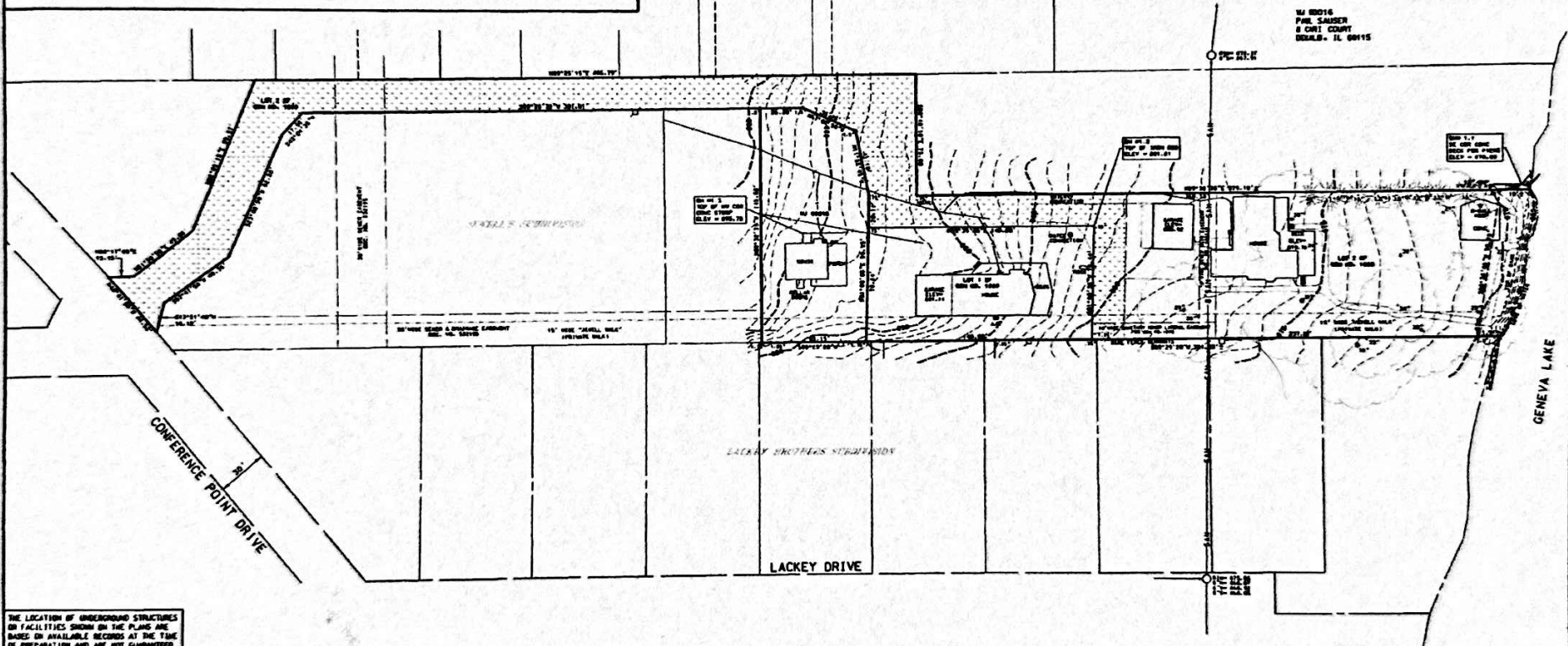
JONATHAN SAUSER
P.O. BOX 288
DEARBORN, IL 60015

OWNERS:

LOT 1 OF CSN NO. 1009:
JILL SAUSER KELLY, JONATHAN SAUSER,
JOHN SAUSER, JOSEPH PATRICK SAUSER TRUST
C/O PAUL SAUSER
8 CHET COURT
DEARBORN, IL 60015

LOT 2 OF CSN NO. 1009:
PAUL SAUSER
8 CHET COURT
DEARBORN, IL 60015

WJ 00016
PAUL SAUSER
8 CHET COURT
DEARBORN, IL 60015



THE LOCATION OF UNDERGROUND STRUCTURES OR FACILITIES SHOWN ON THE PLANS ARE BASED ON AVAILABLE RECORDS AT THE TIME OF PREPARATION AND ARE NOT GUARANTEED TO BE COMPLETE OR CORRECT.

NO.	REVISIONS	BY	DATE	VERIFY SCALES	DRAWN BY	DESIGNED BY
1	PRELIM	MMR	MMR	MMR	MMR	MMR
2	DATE	APRIL 2008	SCALE	NORTH 1"=50'		
3	REVISED TO CONFORM TO CONSTRUCTION RECORDS					
4	DATE					

CRISPELL-SNYDER, INC.
PROFESSIONAL CONSULTANTS
Little Geneva, IL 60043-1000
Phone: 630-281-9230 Fax: 630-281-9231

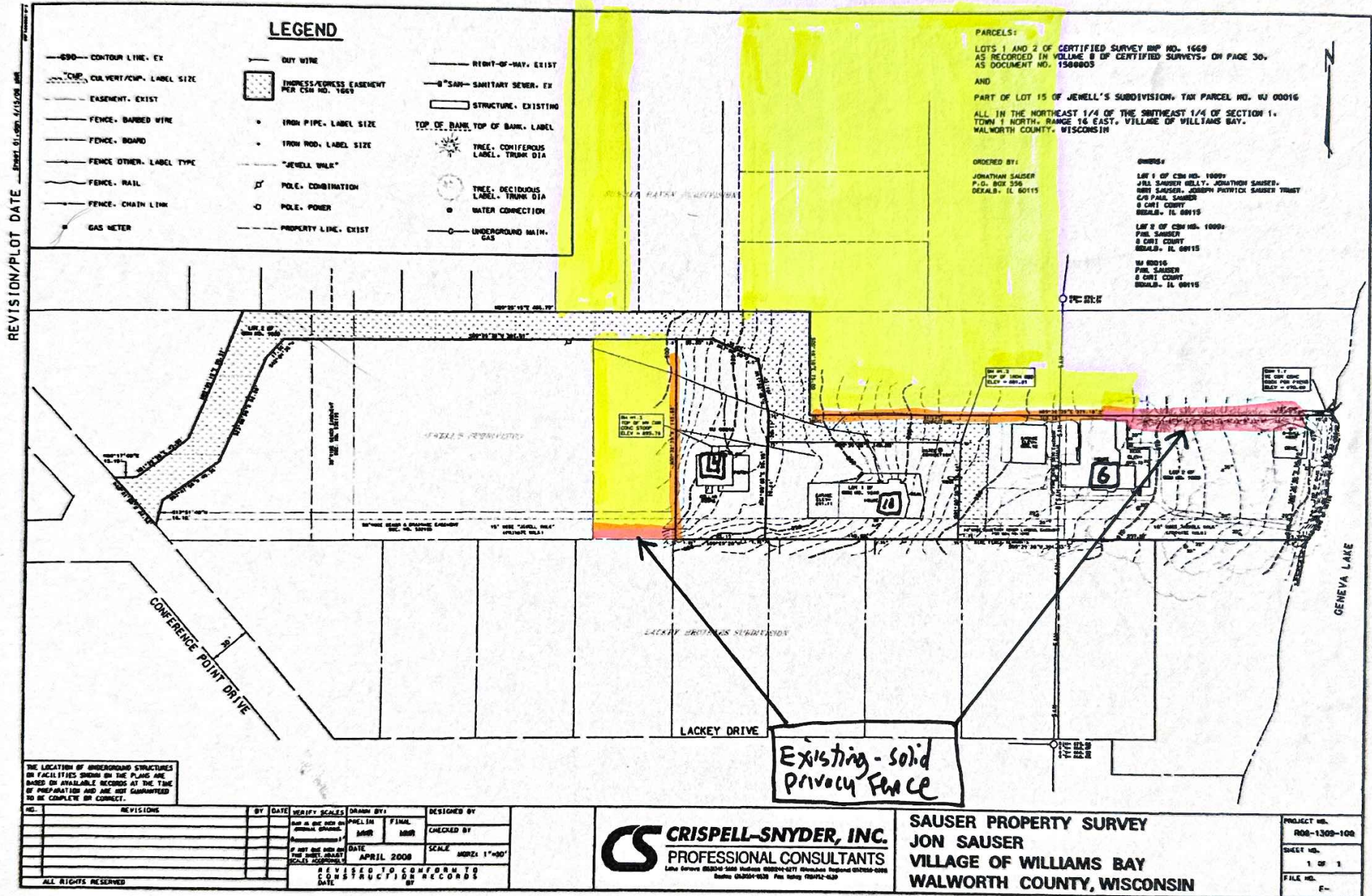
SAUSER PROPERTY SURVEY
JON SAUSER
VILLAGE OF WILLIAMS BAY
WALWORTH COUNTY, WISCONSIN

PROJECT NO.
R08-1309-100
SHEET NO.
1 OF 1
FILE NO.
E-

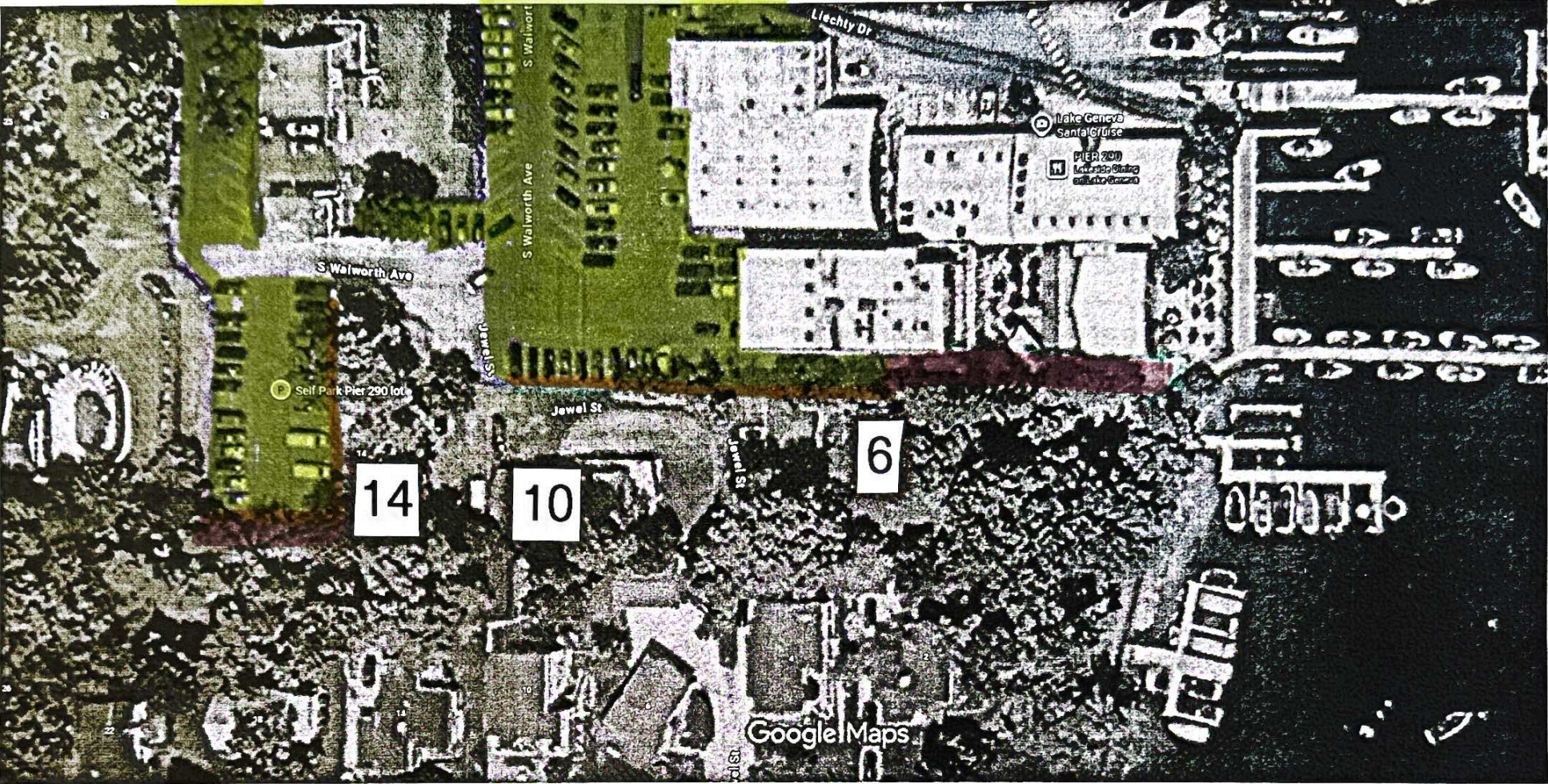
Existing - Solid
Privacy Fence

Proposed Fence

Gage Marine Parking Lot



Google Maps



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 50 ft

- Existing - Solid Privacy Fence
- Proposed Fence
- Gage Marine Parking Lot

RESOLUTION NO. R-49-26

**RESOLUTION DENYING CONDITIONAL USE PERMIT FOR
A SIX FOOT TALL PRIVACY FENCE
IN THE SINGLE-FAMILY 6 (SF-6) ZONING DISTRICT
(47 POTAWATOMI ROAD, WILLIAMS BAY)**

WHEREAS, on May 7, 2026, the Owner and Applicant did submit an application for a conditional use permit in connection with the property located at 47 Potawatomi Road, Williams Bay, WI Tax. Parcel Number WHV00055 (the Property): and

WHEREAS, in the application, which is attached (Exhibit A), the Applicant requested a conditional use permit (CUP) to allow for a six foot (6') tall privacy fence on property zoned SF-6; and

WHEREAS, pursuant to §390-0809(D)(2)(a) fences that are more than three feet in height are an allowed conditional use (per §390-0308D.) in the SF-6 District, and pursuant to §390-0809D fences that are more than three feet in height requires a conditional use permit; and

WHEREAS, the Zoning Administrator having reviewed the application for the CUP, and having determined that the application is complete and that the proposed use does not meet the criteria of 390-0809(D)(2)(a), and having prepared a report to the Plan Commission of the Village of Williams Bay addressing the criteria of 390-0809(D)(2)(a); and

WHEREAS, the Plan Commission having held a duly noticed public hearing on the Proposed Use of the Property; and

WHEREAS, following said public hearing, the Plan Commission having found that the Proposed Use does not meet the criteria of §390-0809(D)(2)(a), and having recommended its denial to the Village Board; and

WHEREAS, the Village Board having determined it is appropriate to accept the findings of the Plan Commission, having further considered the recommendation of the Plan Commission regarding the Proposed Fence and having determined that it is appropriate and in the best interests of the Village to accept the recommendation of the Plan Commission and deny the Proposed Fence of the Property.

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

That the proposed conditional use requested by the Applicant in its application of June 24, 2026, to permit the installation of a six foot (6') tall privacy fence on premises on property is approved at depicted in their application (Exhibit A) and pursuant to §390-1207H., the Village of Williams Bay is hereby denied a conditional use permit for same.

Approved by the Village Board of the Village of Williams Bay this 20th day of July, 2026.

VILLAGE OF WILLIAMS BAY

By:
Adam Jaramillo, Village President

Attest:
Tina Kolls, Village Clerk

Date Passed:



Planning Request Application Village of Williams Bay

250 Williams Street • PO Box 580 • Williams Bay, WI 53191
Phone: 262-245-2700 • Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Site Plan [§390.1206] - \$200.00 plus \$.04/sf floor area
- ☒ Conditional Use Permit (CUP) [§390.1207] - \$500.00
- ☐ Certificate of Compliance [§390.1211] - \$200.00
- ☐ Temporary Use Permit [§390.1208] - \$200.00
- ☐ Preliminary Plat - \$200.00 plus \$20.00 per lot
- ☐ Certified Survey Map (CSM) - \$200.00 plus \$20.00 per lot
- ☐ Final Plat - \$100.00 plus \$10.00 per lot
- ☐ Planned Development Overlay (PDO) [§390.0709] - \$500.00
- ☐ Planned Development Amendment - \$500.00
- ☐ Zoning Text or Map Amendment [§390.1204] - \$500.00
- ☐ Project Concept Review - \$200.00
- ☐ Land Use Plan Amendment - \$500.00
- ☐ Interpretation [§390.1216] - \$200.00
- ☐ Appeal [§390.1217] - \$500.00
- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

Physical Address of Site:

47 Potawatomi Rd WB, WI 53191

Tax Parcel Number:

WHV 00055

Project or Development Name:

Revamp fencing

Applicant

Name:

Johnell Overgaauw

Mailing Address:

47 Potawatomi Rd
Williams Bay WI 53191

eMail:

Phone:

Owner of Site

Name:

SAME as above

Mailing Address:

eMail:

Phone:

Legal Representative

Name:

Mailing Address:

eMail:

Phone:

Architect, Engineer, Contractor

Name:

Revamp fencing

Mailing Address:

29 E Stephenson St.
Freeport FL 32032

eMail:

Phone:

1-888-771-8204

Legal Description of Site (Attach separate sheet if additional space is needed):

47 Potawatomi Dr
Lot 7 Blk 4 Harbor View Sub. Williams Bay 0.217 acres

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Current Zoning of Site: SF6 **Current Overlay Districts of Site:**

Proposed Zoning of Site:

Proposed type of structure or use: Privacy fencing

Proposed use of structure or site: Fence installation

Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

Revamp applied for fencing - I am trying to enjoy my new home with some privacy fencing. neighbors cameras & lighting are positioned to prevent me from enjoy my backyard.

Statement showing compatibility of proposed zoning district and/or proposed use to the Village Comprehensive Plan: (Attach separate sheet if additional space is needed)

4 photos attached / included.

Statement showing compatibility of proposed zoning district and/or proposed use with adjacent properties and neighborhoods (Attach separate sheet if additional space is needed):

I am including photos of cameras - I don't want to complain - just put up fence to enjoy my home.

Print Applicant's Name: Jarell Overman **Date:** 5-7-26

Signature of Applicant:



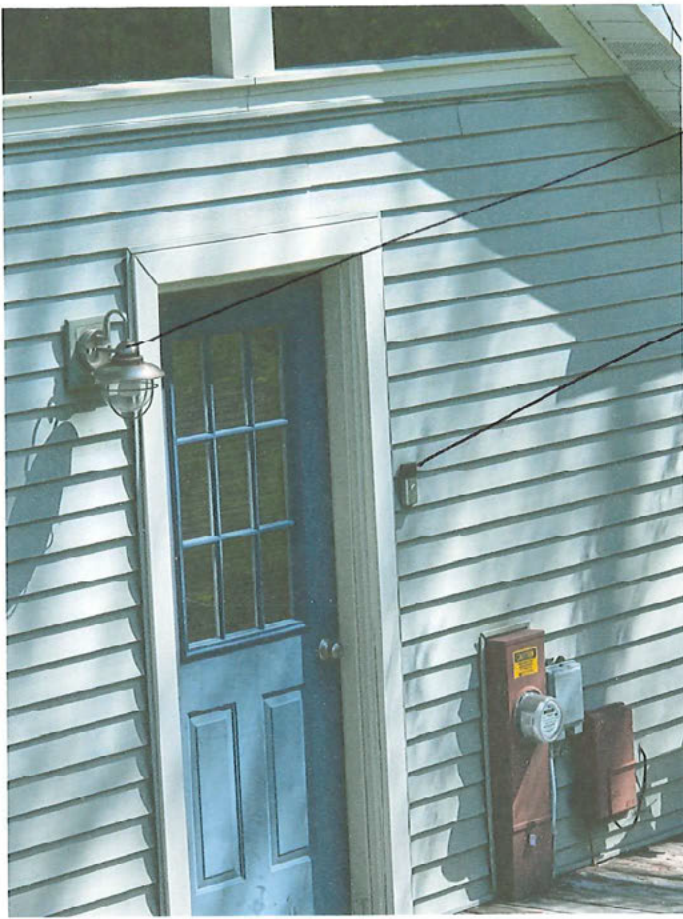
* Requested Both sides of lot to Balance
I am not totally enclosing - just Privacy sides.

* When I purchased in Aug of 2025 - this was always my
Vision - Realtor checked we could fence - was told yes -
have learned now - w/ Realtor + I did not look into this deeper enough.

* I just want to enjoy my
Yard now with a little privacy
from cameras!



* View from my Deck/Patio
No privacy -
Cameras + Lighting are so
close + makes enjoying my new
home very limited. Thank you -
Pamela



Lights

Camera

lights

camera

camera

Fence Request filed by
Application
Re Vamp Fencing

my Deck area





Camera



Zoning Permit Application Village of Williams Bay

250 Williams Street x PO Box 580 x Williams Bay, WI 53191
Phone: 262-245-2700 x Fax: 262-245-2705

Request:

Please check all that apply.

- ☐ Residential Principal Use 1 or 2 Family \$175.00
☐ Residential Addition \$75.00
☐ Residential Accessory Use \$75.00
☒ Fence \$75.00
☐ Deck \$75.00
☐ Swimming Pool \$100.00
☐ Commercial Principal Use (includes multi-family) \$150.00
☐ Commercial Addition \$100.00
☐ Commercial Accessory Use \$100.00
☐ Signage \$50.00 first 20 sq. ft. plus \$.50 per sq. ft. thereafter
☐ Lakefront and Shoreyard Projects \$75.00
☐ Other: _____ Fee: _____

Date application was received:

Fee Paid: _____

Please answer all applicable. Missing or incomplete information may deem this application "incomplete," delaying or prohibiting a review.

Owner's Name: Johnell Overgaauw Phone No.: (847) 980-6272

Mailing Address: 47 Potawatomi Rd

Applicant's Name: Revamp Fence and Deck Phone No. [REDACTED]

Mailing Address: 29 E. Stephenson St Freeport, IL 61032

Physical Address of Site: 47 Potawatomi Rd Tax Parcel No: _____

Subdivision Name: _____ Lot No. _____ Block No. _____

Current Zoning of Site: _____ Current Overlay Districts of Site: _____

Proposed type of structure: fence

Proposed use of structure or site: _____

Lot Area _____ sq. ft. Proposed Bldg. / Structure Footprint Area _____ sq. ft.

Existing Building Coverage on Site: _____% Proposed _____%

Existing Impervious Surface Coverage on Site: _____% Proposed _____%

Proposed Setbacks: Front 54 Rear 0 Left 0 Right 0

Proposed Building Height _____ ft.

Applicant's Signature: [REDACTED] Date: 4-21-26

OFFICE USE ONLY:

PERMIT FEES:

Permit	\$	_____
Admin Fee	\$	_____
Other	\$	_____
Total	\$	_____

PERMIT ISSUED BY:

Name: _____ Date: _____

Tel: _____ Permit No. _____

CONDITIONS OF APPROVAL:

Prepared for:

Johnell Overgaauw
47 Potawatomi Rd
Williams Bay, WI 53191

April 14, 2026

No. 72902

Revamp Fence & Deck - Freeport | Adrian Woollums
29 E. Stephenson St., Freeport, IL 61032
P: (844) 209-9843 | www.revampfence.com

*** This change order replaces the previously executed contract with Contract No. 72898**

Summary

As our valued customer, we want to be sure you have complete information about the installation of your fence, railing or deck and are in agreement with our installation methods and our right to access your property. Our goal is to avoid problems and provide a quick, quality installation service with great communication.

1. There are some underground items that only the homeowner can identify. The utility companies do not mark these and the installation professional is not responsible for damage to any unmarked items.
 - a. Underground Sprinkler Lines, Underground Water Lines, Underground Electric, French Drains or any electrical, water or cable locations where your utilities in your city do not provide marking services.
2. Homeowner is responsible for the location of the fence. If you cannot find the property line markers it is recommended that you have a survey done. We are not responsible for the costs of moving or removing fences where the property line has not been properly located.
3. Our install team will need access to an exterior electrical outlet and a water faucet. Please secure all pets prior to our installation teams arrival.
4. We do request that you be present at the start of the installation. Typically our crews arrive between 7am-9am.
5. Our company is not responsible for any damage or soiling to driveways, walkways, walls, gardens, fresh grading sod, shrubbery, patios, etc. resulting from gaining access or performing work in the same proximity.
6. While digging postholes of at least two feet we may encounter a hard dig condition. Hard dig is the use of a jackhammer or auger outside of our normal no dig system. There is a \$150 charge per hard dig hole.
7. Our company is not responsible for ground settling for any reason. Settling is commonly caused by high underground water tables, poor drainage, inadequate backfill at the time of construction, and loose non-compacted soil.
8. Payment Terms upon signing the contract are 40% down. The remaining balance of 60% is due the day of the installation.
9. Our company is not responsible for drilling into unknown unstable concrete during a railing, fence or deck installation.
10. See Gate Warranty
11. Home Owner agrees to allow before and after pictures for use of marketing purposes.
12. Call 844-4FENCENOW for any service related questions.
13. Customer understands that all deposits are non-refundable beyond the 3 day right of rescission due to fabrication and manufacture of the fence, deck, or railing beginning.
14. In the event any balance is referred to collections or an attorney who is not a full-time employee of the company, the customer agrees to pay the costs of the collection and/or reasonable attorney fees.

Privacy Fence



Privacy Fence

Quantity

1

Measurement

185 (Linear Ft)

Notes

INSTALL ASAP!!! Customer will take any short term notice to get it installed. Install by End of May

Customer wants White post and rails with cayenne infill and stone(gray) caps.

No gates needed or back row fence.

Footage:

Color:

Finance Company Used:

County/Township:

Msc Notes:

Plat Survey

A majority of fence permits will require a plat survey as well as a site plan. If you do not have a plat survey we can obtain a new survey for your property at a cost of \$1500. Expect a permit and project delay if you do not have your plat survey at the time of sale.

Fence Style

Privacy

Post Color

White

Rail Color

White

Post Cap Color

Stone

In-Fill Panel

Cayenne - Signature Series

Post Cap Style

New England

Number of Gates

N/A

Picket Top Color

N/A

Fence Height

6 Feet

Estimate Start Date

30-60 days pending permit/survey

Estimate End Date

30-60 days pending permit/survey

HOA Approval Required

No

Lot Type

Interior Lot

Form of Payment

ACH/Check/Credit Card

Finance Company

Upgrade

001 - Fence Permit



Quantity

1

Fence Permit

02 - Line Post



Quantity

22

Line Post

04 - End Post



Quantity

4

End Post

10 - Signature Infill Upgrade



Quantity

1

Signature Only Infill

Color

Hazelnut

Discounts

60% OFF Installation



Discount

15.00%

Variable Incentive



Discount

\$461

Pricing

Subtotal:	\$16,935.00
Discount:	\$2,945.00
Grand Total:	\$13,990.00
Deposit Amount:	\$5,990.00
Balance Due:	\$8,000.00

All applicable discounts and promos have been applied.

Projects cancelled/rescheduled without a 14 day a will have a \$500 fee applied and will not be rescheduled until paid

No changes can be made to scope of work within 14 days of estimated install date.

Changes made to project inside 14 days of install will have a \$500 fee applied.

Non-Refundable Deposit due upon signing. Balance due upon completion

Please initial next to the following statements to indicate that you have read, understand, and agree to them:

The customer understands that they are responsible for any permitting required for a fence or deck project on their property. All municipalities are different and it is the customers responsibility to determine if they need one.



All fences are custom built and cancellations beyond the normal 3 day right of recission will not be accepted. Furthermore all deposits are non-refundable and the customer will be responsible for up to 50% of the contracted cost of the project beyond the 3-day right of recession.



I agree that the payment method used for my deposit payment may be securely kept on file to process the final payment for the remaining balance due immediately upon job completion. I understand that it is recommended that I, or someone else that I designate, be present at the job site upon completion to inspect and ensure everything is completed to my satisfaction. If nobody is present upon job completion, payment will still be processed for the remaining balance.



We have the right to move/adjust the project up to 18.5" to 24.5" based on where the utility markings are as required by state law.



Private utility lines on a homeowners property not owned and maintained by the utility companies will not be marked. Example of this would private gas lines to a grill or electricity to a detached garage." It is the home owners responsibility to mark any private utility lines. Revamp Companies Brands will not be responsible for the lines or any damage caused to them.



If Revamp Fence & Deck is pulling the permit on behalf of the customer, the customer gives consent to Revamp Fence & Deck to sign on behalf of said customer for any permit application requirements.



WARRANTY

The warranty of the project: Residential Limited Lifetime Warranty

The Revamp Companies Fence & Deck system warrants their rigid vinyl extrusions to be the finest quality available and to be superior for exterior fence and railing applications. Revamp warrants that their rigid vinyl extrusions will not chip, peel, blister, rot or corrode when used in accordance with Revamp fabrication, installation, care & maintenance instructions and guidelines.

Revamp does not warrant against normal weathering conditions. Normal weathering will cause any surface to gradually fade or darken. Normal weathering includes, but is not limited to, color change (uniform fading), impact reduction and shrinkage.

This warranty is for the lifetime of the product from the date of manufacture and is non-transferable. Should any defective material be found during the warranty period, Revamp will replace the defective material. Warranty does not apply to parts and accessories such as caps, hinges, latches, support posts.

Exclusions: Solar Lights

Solar Lights have a 1-year warranty from the original date of the contract. All other warranty or services on solar lights will need to be directed to LMT-MERCER GROUP. Please change the battery prior to calling for warranty service or purchasing a new one.

WI RESIDENTS NOTICE OF LIEN RIGHTS:

As required by the Wisconsin Construction Lien Law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans or specifications for the construction on owner's land may be lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

IA RESIDENTS NOTICE OF LIEN RIGHTS:

Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved property if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner. The mechanics' notice and lien registry provides a listing of all persons or companies furnishing labor or materials who have posted a lien or who may post a lien upon the improved property.

The state construction registry can be found at: <https://sos.iowa.gov/mnlr/search/search.aspx>. The toll-free telephone number for the state construction registry is: 1-888-767-8683.

Applies to all Backyard Vinyl, Revamp Fence & Deck, and The Vinyl Outlet Locations

X

Johnell Overgaauw

X

Company Authorized Signature

\$60
gift **CARD**



- Limit 1 per customer.
- Must be claimed after installation is complete and project is paid in full.
- Delivered via email only.
- Must be installed within 90 days

**After installation is complete claim your gift card at
www.revampcompanies.com/giftcard**

**Gift Card will be delivered via TEXT MESSAGE
within 45 days after submission.**

REVAMP COMPANIES

Notice of Cancellation

DATE OF TRANSACTION: _____ (as shown on contract)_____

YOU MAY CANCEL THIS TRANSACTION WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE (3) BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN (10) BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED UNDER THIS CONTRACT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR THE PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE TO:

NAME OF SELLER: _____

AT THE ADDRESS OF SELLER OR SELLER'S PLACE OF BUSINESS

NOT LATER THAN MIDNIGHT OF THIS DATE (3 business days from cancellation)____/____/____

I HEREBY CANCEL THIS TRANSACTION:

CONSUMER'S SIGNATURE: _____

DATE: _____

CONSUMER'S NAME: _____

CONSUMER'S EMAIL ADDRESS: _____

REVAMP COMPANIES

Notice of Cancellation

DATE OF TRANSACTION: _____ (as shown on contract)_____

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CONSUMER'S SIGNATURE: _____

DATE: _____

CONSUMER'S NAME: _____

CONSUMER'S EMAIL ADDRESS: _____

REVAMP COMPANIES

Notice of Cancellation

DATE OF TRANSACTION: _____ (as shown on contract) _____

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AT THE ADDRESS OF SELLER OR SELLER'S PLACE OF BUSINESS

NOT LATER THAN MIDNIGHT OF THIS DATE (3 business days from cancellation) __/__/__

I HEREBY CANCEL THIS TRANSACTION:

CONSUMER'S SIGNATURE: _____

DATE: _____

CONSUMER'S NAME: _____

CONSUMER'S EMAIL ADDRESS: _____

Document Details

Title	Change Order No. 72902
File Name	Change Order-72902-1941689.pdf
Document ID	1609a7aaeb6b4b1aba675d87219782e6
Fingerprint	688af33e576a9963b08011146dcc0124
Status	Completed

Document History

Document Created	Document Created by Miles BuilderPrime (miles@builderprime.com) Fingerprint: 90e45df81201d54b57a78cde27a66e1c	Apr 14 2026 06:51PM UTC
E-Mail Validation Waived	E-Mail Validation waived by account owner.	Apr 14 2026 06:51PM UTC
Document Viewed	Document Viewed by Johnell Overgaauw (wowujohnell@gmail.com) IP: 174.229.112.130	Apr 14 2026 06:51PM UTC
Document Signed	Document Signed by Johnell Overgaauw (wowujohnell@gmail.com) IP: 174.229.112.130 	Apr 14 2026 06:52PM UTC
Document Viewed	Document Viewed by Adrian Woollums (adrian@revampfence.com) IP: 174.229.112.130	Apr 14 2026 06:52PM UTC
Document Signed	Document Signed by Adrian Woollums (adrian@revampfence.com) IP: 174.229.112.130 	Apr 14 2026 06:52PM UTC
Document Completed	This document has been completed. Fingerprint: 688af33e576a9963b08011146dcc0124	Apr 14 2026 06:52PM UTC

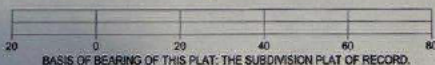
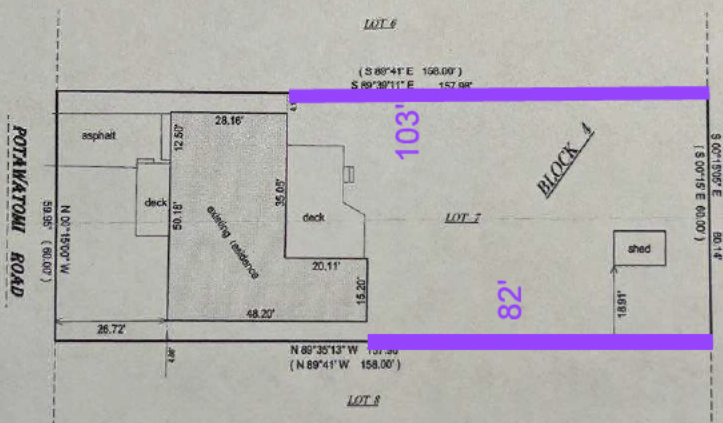
PREPARED FOR
LINDA TONGE
KEEFE REAL ESTATE
LAKE GENEVA WI

PLAT OF SURVEY

- OF -

LOT 7, BLOCK 4, HARBOR VIEW SUBDIVISION, LOCATED IN THE NE 1/4
OF SECTION 8, TOWN 1 NORTH, RANGE 17 EAST, VILLAGE OF WILLIAMS
BAY, COUNTY OF WALWORTH AND STATE OF WISCONSIN.

PATHFINDER SURVEYING INC.
(formerly)
J.K. SURVEYING INC.
P.O. BOX 322
LAKE GENEVA, WI 53147
WWW.PATHFINDERSURVEYING.NET
262.248.8303



- () = recorded as
- = found iron bar
- = found iron pipe
- = set iron pipe
- = set iron bar

SCALE: 1" = 20'

JOB: # 16-182

TAXID # WHV 00055

I hereby certify that I have surveyed the above-described property and the above map is a true representation thereof and shows the size and location of the property, its exterior boundaries, the location and dimensions of all structures thereon, fences, appurtenant easements and roadways and visible encroachments if any.

This survey is made for the present owners of the property, and those who purchase, mortgage, or guarantee the title thereto, within one year from the date hereof.

DATED THIS 20TH DAY OF JUNE, 2016.



JEFFREY L. KIMPS - S-2436
Wisconsin Professional Land Surveyor
(original if signed in red)

**THE VILLAGE OF WILLIAMS BAY
DISASTER DECLARATION**

WHEREAS on July 3, 2026, a disaster, namely downburst winds have struck the Village of Williams Bay Wisconsin; and

WHEREAS, because of such emergency conditions, the Village Board is unable to meet with promptness; and

WHEREAS, it is necessary and expedient for the health, safety, welfare and good order of the Village to proclaim that emergency conditions exists; and

WHEREAS, the disaster has caused the Village of Williams Bay to expand, commit and exhaust all of its available resources; and

WHEREAS, the Village of Williams Bay is asking for county assistance and requests the county to advise the State of Wisconsin of our emergency conditions:

NOW, THEREFORE, pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, as Chief Elected Official of the Village of Williams Bay in testimony whereof I have hereunto set my hand and have caused the great seal of the Village of Williams Bay to be affixed.

Done at the Village Hall this 6th day of July, 2026.



Adam Jaramillo
Village President

NOTE: Under 323.14(4)(b), Stats., this proclamation shall be subject to ratification, alteration, modification or repeal by the governing body as soon as that body can meet, but the subsequent action taken by the governing body shall not affect the proper validity of this proclamation.



STATE TRUNK HIGHWAY CONNECTION APPLICATION

Wisconsin Department of Transportation (WisDOT)

DT1504 3/2026 Wis. Stat. §§ 86.07(2)(a), 84.09, 84.25, 84.295 & Wis. Adm. Code Ch. Trans 231

- Use this form to apply for constructing a new connection (driveway, road/street intersection, trail) to a state trunk highway (STH), or for removing, allowing, or altering an existing connection. - If the property has any legal restrictions that prohibit access to a STH, WisDOT cannot approve a STH connection for the property. - One DT1504 form is required per connection. Please type or print neatly in ink. Fill out the required information on all pages of this form per the instructions. For more information, visit: https://wisconsindot.gov/Pages/doing-bus/real-estate/permits/connections.aspx Provide a copy of the property deed, title work related to the property purchase, and any property surveys.				Tracking #: 100343575	
APPLICANT INFORMATION		WISDOT OFFICE INFORMATION		Southeast Region 141 NW Barstow St Waukesha, WI 53187 Telephone: 262-548-5891 Email: kevin.koehnke@dot.wi.gov	
1. Applicant Name and Mailing Address (Street/PO Box, City, State, ZIP Code) Willabay Meadows Homeowners' Association c/o Shodeen Homes 77 N First Street, Suite 17 Geneva, IL 60134		2. Property Owner Name and Mailing Address (If not applicant) Poplar Ridge Estates Development Co. c/o Land & Lakes Development Co. 1400 E.Touhy Avenue, Suite 220 Des Plaines, IL 60018		3. Authorized Representative Name and Mailing Address (If not applicant). Explain relationship to applicant. Mr. David Patzelt President Shodeen Homes 77 N First Street, Suite 17 Geneva, IL 60134	
				Initial controlling Interest in Willabay HOA	
CONNECTION LOCATION INFORMATION					
4. Highway Number(s) STH 50		5. County Walworth		6. ☐ City ☒ Village ☐ Town of: Williams Bay	
7. Side of the Highway ☐ North ☒ South ☐ East ☐ West					
8. Located within the: SE Quarter, of the SE Quarter, Section 31, Town 2 North, Range 17 East		9. Fire or Street Number (If applicable)			
10A. Name of Nearest Side Road <u>from</u> Location Geneva Street		10B/C. Distance and Direction <u>from the</u> Side Road 1600 ft West (Feet or Miles) (N, S, E, W, A)		11. How far is the location from the nearest non-side road connection (driveway or trail crossing) on the same highway? n/a (Feet or Miles)	
Completed by WisDOT ➔		Latitude: 42.583942		Longitude: -88.524835	
CONNECTION TYPE INFORMATION					
12. Proposed Activity (Check one) ☐ Construct new ☐ Remove existing ☐ Allow existing ☒ Alter existing Choose all applicable items from Alter list at the bottom of page 2		13. Proposed Use (Check one category for (a)-(g). Provide trail description if (d) is checked. Check any other use items if applicable. See instructions for category descriptions.) ☐ a) Commercial – rural ☐ e) Commercial – urban ☐ Temporary ☒ b) Residential – rural ☐ f) Residential – urban ☐ Shared ☐ c) Agricultural ☐ g) Public Road ☐ Private road ☐ d) Trail or trail crossing ☒ Emergency Trail description (choose one) _____ ☐ Recreational ☐ Utility		16. Proposed Trips Per Day (Check one) ☐ Seasonal ☐ 51-100 ☒ 1-25 ☐ 101-1000 ☐ 26-50 ☐ Over 1000 ➔ Peak hour traffic count: <u>1</u>	
		14. Proposed Width: 20-FT		15. Proposed Surface: Asphalt	
		SEE PAGE 2 for QUESTIONS 17-32. SEE PAGE 3 FOR INDEMNIFICATION. SEE PAGES 4-6 FOR CONDITIONS AND PROVISIONS.			
x <i>Willabay Meadows H.O.A.</i> 6/5/2026 630-444-8252 dave@shodeen.com (Applicant, Property Owner, or Authorized Representative) (Date) (Telephone Number) (Email address)					
The applicant affirms that all information provided on and submitted with this form is correct and complete. Providing incorrect or incomplete information may result in permit denial or revocation as well as criminal prosecution under Wis. Stat. § 946.32.					
↓ Completed by Wisconsin Department of Transportation – REVIEW UPON PERMIT ISSUANCE ↓					
☐ Application DISMISSED – ACCESS RIGHTS (1) NOT OWNED BY APPLICANT OR (2) CONTROLLED UNDER WIS. STAT. § 84.25 or § 84.295. NO RIGHT TO APPLY EXISTS. NO APPEAL AVAILABLE.			GENERAL CONDITIONS OF ISSUANCE #1-43 APPLY		
☐ Permit DENIED – MAY BE APPEALED UNDER WIS. STAT. § 86.073.			Permit Provisions Also Apply: ☐ Supplemental ☒ Special		
☒ Work Permit APPROVED – ONLY FOR PERFORMING WORK ON STATE TRUNK HIGHWAY RIGHT-OF-WAY UNDER WIS. STAT. § 86.07(2)(a). THIS PERMIT IS REVOCABLE.			☒ Lane Closure System notification required		
Remove Existing: ☐ Legal ☐ § 84.25 ☐ Nonconforming ☒ ILLEGAL			☐ Insurance required and/or ☐ Irrevocable letter of credit required		
☐ Authorized Access Point DOCUMENTED APPROVED BY WisDOT UNDER PREVIOUS WIS. STAT. § 84.25 PROJECT. THIS IS NOT A PERMIT BUT SERVES TO DOCUMENT THE TYPE, USE, TRIPS PER DAY, CONFIGURATION, DRAINAGE, ETC. FOR THE STH CONNECTION.			☒ Permit voids/replaces permit # all previous		
☐ Connection Permit APPROVED DOES NOT CREATE A RIGHT OF ACCESS OR ACCESS EASEMENT FOR THE PROPERTY. THIS PERMIT IS REVOCABLE.			☐ Transportation project plat ID #		
			☐ Temporary access. Permit expiration date below. See #35 .		
			☐ Shared Connection		
			Co-user name(s):		
			Related ID #(s):		
			Comments: WisDOT Log# 321216		
			Application Submitted		
			Approved Work Start		
			Approved Work Finish		
			Approved Work Extension		
x <i>Kevin Koehnke</i> (WisDOT Authorized Representative Signature – If Computer-filled, Brush Script Font)			64-04-25		
			06/18/2026		
			Application Completed		
			Identification Number		
			Issued		
			Permit Expires		
			Permit Amended		

Amendment #

➡ **Note:** In questions 17-26, "the property" refers to the property for which this application is being made.

17. ☒ Yes ☐ No Is the property zoned? In either case, provide the appropriate documentation from the jurisdictional zoning authority.

18. Explain how the land is currently being used:

agricultural

19. ☐ Yes ☒ No Are you aware of any plan to change the zoning or land use for the property? If yes, explain.

20. ☐ Yes ☒ No Is this connection for the property that was also part of a land division or assemblage created on or after 2/1/99? If yes, explain.

21. ☐ Yes ☒ No Do you own other property abutting the highway that is next to the property that this connection will serve? If yes, explain.

22. ☒ Yes ☐ No Does the property abut other public roads? If yes, provide all road names.

Geneva Street

23. ☒ Yes ☐ No Are there any existing connections to any road serving the property? If yes, how many? 1

24. ☒ Yes ☐ No Are there any restrictions on the number, use, or location of connections to the property? If yes, explain.

See Final Plat approved by Village of Williams Bay, January 2026

25A. ☐ Yes ☒ No Are there any access easements across the property, or does any other property obtain access to a state trunk highway by crossing the property?

25B. ☐ Yes ☒ No Are there any easements or arrangements that allow the property to access a public road by crossing another property? If you answered yes to 25A and/or 25B, explain. See the instructions for what information to provide.

➡ **Note:** If you answered "yes" to question (Q) 24, 25A or 25B, provide a copy of **all documents** relevant to the restrictions and/or easements.

26. Provide all property tax identification numbers that will be using the connection: WWUP 0084
JG 3100009

IL 500005
IL 500005A

27. List the **proposed** work start and finish dates for construction of the connection. Check **not applicable** if no work is needed for this permit.

Start: 4/1/2027
(M/D/YYYY)

Finish: 6/30/2027
(M/D/YYYY)

☐ Not Applicable

Best times of the day and/or days of the week that are more convenient for WisDOT to call you if needed: am. to 4:30 pm

FOR ANY NEW OR RELOCATED CONNECTION, APPLICANT SHALL PLACE A FLAG OR MARKER IN THE HIGHWAY DITCH OR FORESLOPE (VISIBLE FROM THE HIGHWAY) AT THE PROPOSED LOCATION FOR WisDOT SITE REVIEW.

28. Main Contractor Name, if applicable
Shodeen

29. Contractor Representative Name and Title
Rodiam Montenegro, Construction Manager

30. Office Telephone Number
630-444-8320

31. Cellular Telephone Number
630-659-6185

32. Contractor Email Address
rodiam_montenegro@shodeen.com

Alter Existing Items List

(From question 12 – choose all applicable items.
See instructions for Alter descriptions.)

Change existing use

Available choices:

- Widen
- Pavement surface
- Replace culvert
- Change existing use
- Grading or drainage
- Highway improvements
- Other

INDEMNIFICATION

The Permittee shall save and hold the State, its officers, employees, agents, and all private and governmental contractors and subcontractors with the State under Chapter 84 Wisconsin Statutes, harmless from actions of any nature whatsoever (including any by the Permittee himself/herself) which arise out of, or are connected with, or are claimed to arise out of or be connected with any of the following:

1. Any of the work done by the Permittee, or Permittee's contractors or agents (collectively "WORKERS").
2. The construction or maintenance of facilities by the Permittee or WORKERS, pursuant to this permit or any other permit issued by the State for construction of facilities within the highway.
3. As a result of action or inaction by Permittee or WORKERS resulting in damage to another that occurs:
 - a. While the Permittee or WORKERS are performing work, or
 - b. While any of the Permittee's or WORKER's property, equipment, or personnel, are in or about such place or the vicinity thereof, or
 - c. While any property constructed, placed, or operated by or on behalf of Permittee or WORKERS remains on the State's property or right-of-way pursuant to this permit or any other permit issued by the State.

This hold harmless provision applies, without limiting the generality of the foregoing, to all liability, damages, loss, expense, claims, demands and actions on account of personal injury, death or property loss to the State, its officers, employees, agents, contractors, subcontractors or frequenters, to the Permittee or WORKERS, their employees, agents, contractors, subcontractors or frequenters, or to any other persons, whether based upon, or claimed to be based upon, statutory (including, without limiting the generality of the foregoing, worker's compensation), contractual, tort, or whether or not caused or claimed to have been caused by active or inactive negligence or other breach of duty by the State, its officers, employees, agents, contractors, subcontractors or frequenters, Permittee, WORKERS, their employees, agents, contractors, subcontractors or frequenters; or any other person.

Without limiting the generality of the foregoing, the liability, damage, loss, expense, claims, demands and actions indemnified against shall include all liability, damage, loss, expense, claims, demands and actions for damage to any property, caused by Permittee or WORKERS pursuant to this permit or any other permit issued by the State for damage to property, lines or facilities on highway right-of-way resulting in any loss of power, telephone service, communications, data, information, or material; or involving property rights any other person of any kind whatsoever.

The Permittee shall at his/her own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims, demands and actions.

All facilities constructed within the highway right-of-way by Permittee become the property of the State of Wisconsin, Department of Transportation, and may be altered or removed by the maintaining authority of the highway in accordance with state law.

Any transfer, whether voluntary or involuntary, of ownership or control of any property constructed, placed, or operated by or on behalf of the Permittee or WORKERS that remains on the State's property or right-of-way pursuant to this permit shall not release Permittee from any of the indemnification requirements of this permit.

GENERAL CONDITIONS OF ISSUANCE

1. All connections have restrictions that are documented in the preprinted and filled-in information on this form along with any conditions, covenants, supplemental and special provisions, superimposed notes, and detail drawings added by WisDOT. In addition to WisDOT's approval, permittee shall also comply with relevant state statutes and administrative rules, plus any laws, codes, rules, regulations, ordinances, and permit requirements of other jurisdictional agencies. Alteration of this form by the permittee **is prohibited**.
 2. The permit authorizes the work for the applicant ("permittee") indicated on this permit. It does not grant authority for the work of any other, either by present or future installation.
 3. Comply with this permit in its entirety. Failure to comply with any part of this permit is the permittee's responsibility, which includes full restitution of any costs WisDOT incurs to remedy non-compliance acts and may include treble damages under Wis. Stat. § [86.02](#). Further, if permittee fails to comply with any permit term, and WisDOT seeks to compel compliance by the permittee, enforce a permit term, revoke this permit, or recover costs associated with completing work required under this permit or redoing work not up to standards or specifications, permittee shall also be responsible for paying a sum that reimburses the State for time expended by its attorneys working on the matter and all court costs.
 4. The venue for any court action related to permit enforcement shall be Dane County, Wisconsin.
 5. Immediately cure any violation of this permit, particularly any failure to maintain a safe work site and proper work zone traffic control. Failure to do so may result in WisDOT stopping further work, removing permittee from the highway right-of-way (ROW), revoking the permit or any combination of these actions.
 6. Except in cases where the permitted connection is constructed by forces acting on behalf of WisDOT as part of a highway improvement or maintenance project, the permittee shall do all of the following:
 - (a) Furnish all materials, do all work, and pay all costs for construction and maintenance of the connection and its appurtenances in the ROW. Use the appropriate materials and type and quality of the work for the connection type specified in this permit.
 - (b) Do all work without jeopardy to, or interference with, traffic using the highway
 - (c) Be responsible for all additional work WisDOT deems necessary due to plan error, omission, or unknown or changed field conditions
 - (d) Maintain the connection and its appurtenances within ROW limits, which includes keeping them in a proper state of repair, preventing the blockage or impairment of ROW drainage, and preventing the occurrence of aboveground obstacles that may cause serious injury or death to a motorist
 - (e) Do not disturb or cause the disturbance of any survey marker without the **prior written approval** of WisDOT
 7. The permittee shall not make any changes to the connection, its appurtenances, or the highway ROW, including, without limitation, changes to the location (Q4-11), use (Q13), width (Q14), surface (Q15), or increase the number of trips per day (Q16) indicated by this permit without obtaining **prior written approval** from WisDOT. WisDOT will evaluate all potential highway impacts that may arise from any proposed change(s) and therefore, does not guarantee approval.
 8. WisDOT does not assume any responsibility for removal or clearance of snow, ice, or sleet, or the opening of windrows of such material upon any portion of any connection along any state trunk highway even though snow, ice, or sleet is deposited or windrowed on said connection by its authorized representative while performing normal winter maintenance operations under Trans [231.02\(6\)](#). No snow, ice, or sleet removed from the connection shall be deposited on any highway pavement or shoulder or in a manner that creates a safety hazard or obstruction to highway drainage.
 9. Rock, asphalt, concrete, timber, or other embankment retention or marking treatments for the connection **are prohibited**. A plastic or metal post with or without a blue reflector(s) may be installed on each connection side. Posts cannot be larger than 2" square. Acceptable posts are shown at right. Plastic or metal posts shall not be stronger than the equivalent of a 1½-inch diameter standard metal pipe. Using red or amber reflectors **is prohibited** under Wis. Stat. § [346.41\(3\)](#). Using wood posts also **is prohibited**.
 10. **WisDOT reserves the right to revoke any permit issued** and the right to make such changes, additions, repairs, relocations, and removals within statutory limits to the connection or its appurtenances on the ROW as may at any time be considered necessary to facilitate highway relocation, reconstruction, widening, and maintenance, or to provide proper protection to life and property on or adjacent to the highway, or if alternative access to the property becomes available.
 11. **If the permitted work has not begun by the Approved Work Finish Date, this permit is null and void. If work has been started but not completed by the Approved Work Finish Date, no additional work shall be done unless authorized through an approved Work Extension Date or a subsequent permit from WisDOT.** WisDOT does not guarantee approval of a time extension or subsequent permit since the conditions WisDOT based its permit approval upon may have changed between the permit issuance and time extension request dates. **Execution of any part of the work shall verify agreement by the permittee to conform to this permit and to be bound by all of its requirements, restrictions, and obligations, all of which shall continue to be in full force and effect.**
 12. Any connection or related feature built within the ROW becomes part of the highway and is subject to the highway maintaining authority's jurisdiction. Permit issuance does not guarantee in the future that the connection will remain in place or be allowed to function in the same manner as when it was installed. WisDOT or any other authority with jurisdiction over the highway may alter the highway in such a manner that changes the connection's function by installing medians, lanes, or traffic control devices, or may require that the connection be closed entirely. WisDOT attempts, in exercising its police powers, to avoid unreasonably restricting property access to a highway. Abutting landowners are generally not entitled to compensation for highway changes made by the maintaining authority for police power activities.
 13. The permittee agrees that any connection constructed by or for the permittee is for the purpose of obtaining access to the property listed in Q26. The connection shall not be used for parking or servicing vehicles, or for advertising, storing, or selling goods on the ROW.
- ### WORK ZONES
14. **Before starting any permitted work**, install the required warning signs, devices, etc. and ensure all are fully functional and maintained to protect the public, workers, and work site until all work is complete. Augment the work zone with signs, devices, and flaggers as needed to always protect people and property from injury or damage in all conditions, including changed or changing conditions. At all times while working within the highway ROW, (a) wear high-visibility safety attire, and (b) activate flashing (or strobe) amber or white lights on all vehicles and equipment. Comply with the [Work Zone Field Manual](#) or [Wisconsin Manual of Uniform Traffic Control Devices](#), current editions, for proper layouts, designs, sizes, and quantities of warning signs and devices, including other items that may be relevant for the work zone.
 15. Secure the work site and associated traffic control zone against any hazard to the public, both when the site is attended and unattended during off-hours, holidays, and nighttime hours. This includes vehicles, equipment, and materials.
 16. Do not keep vehicles, equipment, or materials related to this permit within the highway ROW limits except those items that are actively being used in the work operation.
 17. Perform all permitted work without obstructing or closing any part of any travel lane or fully closing any road unless authorized by WisDOT.
 18. Derive no direct access to install, maintain, or repair the connection from a freeway travel lane, shoulder, or from any interchange ramp unless authorized by WisDOT in this permit. If access is needed due to an emergency, immediately contact the Wisconsin State Patrol and WisDOT Region Office listed on this permit. **The use of freeway median crossovers to make U-turns or obtain highway access is prohibited and subject to citation by law enforcement.**
 19. Any disturbance to, operation within, or use of a highway median **is prohibited** unless authorized by WisDOT in this permit.
 20. Coordinate the permitted work and in no case interfere with any ongoing highway improvement project.
 21. When working upon a highway, flashing green warning lamps may be used by WisDOT, county, and municipal highway department vehicles under Wis. Stat. § [347.26\(7\)](#) and utility vehicles under [2023 Wisconsin Act 155](#). Contractor vehicles shall not use green warning lamps.

CONSTRUCTION

22. Notify the WisDOT representative listed on this permit **3 days** before starting any work **and call Diggers' Hotline 811 or (800) 242-8511**.
23. Determine the locations of any existing facilities in the area affected by the permitted work and protect or take actions needed to protect them from any damage. All notifications to facility owners, including but not limited to utilities, are the permittee's responsibility.
24. Always keep a complete copy of the permit (which may be electronic) at the job site when the permitted work is ongoing. If applicable, also keep a copy with a project manager or supervisor familiar with the permit and all of its details and requirements.
25. Construction methods shall meet the requirements of this permit and be performed in accordance with methods and procedures set forth in the current edition of WisDOT's [Standard Specifications for Highway and Structure Construction](#).
26. Install the connection in the specified permit location. Upon discovery of any error in placement or upon WisDOT order, move any part of the connection to the correct location. Any connection part located other than as specified in this permit exists at permittee's sole risk. Accordingly, if the same is undetected or is suffered to remain in variance to the permit, the permittee shall hold the State, its employees, agents, and officers harmless and free of any cost, claim or liability associated with any accidental damage to such facility that may result from a highway construction, maintenance, traffic control, or ROW management project or function.
27. The permittee may be required to excavate part of the ditch bottom or backslope to properly install a culvert endwall. Direct questions about this work to the WisDOT Region office that issued this permit.
28. Do not at any time open any greater length of trench than necessary to maintain essential work progress. Use temporary sheeting, shoring, or trench boxes as needed to prevent cave-ins.
29. Comply with applicable laws, rules, policies, and regulations when acting under this permit especially when within tribal or federal lands. Provide documentation as needed when on WisDOT ROW to prove compliance or coordination with the following agencies:
 - Wisconsin Historical Society to avoid or mitigate any potential cultural resource (archeological, historical, burial site, etc.) impacts per Wis. Stat. § [44.40](#).
 - Department of Natural Resources to avoid or mitigate any potential stormwater runoff, site erosion, wetland, waterway, and endangered or threatened species impacts.
30. Comply with all applicable regulations and codes, including, but not limited to, the U.S. Department of Labor, Occupational Safety and Health Administration, [29 CFR Part 1926](#) for construction safety precautions and operations.

EROSION CONTROL

31. Implement erosion control best management practices (BMPs) prior to and during work operations pursuant to Wis. Admin. Code [Ch. NR 151](#) and any applicable municipal or county ordinances. Provide copies of any required Department of Natural Resources, municipal, or county construction permits. Provide and maintain erosion control BMPs to protect all restored areas upon completion of the permitted work and until replacement vegetation achieves sustained growth. Remove all sediment or material site runoff deposited onto WisDOT ROW and stabilize the area within 24 hours of the release. Immediately clean all sediment or materials deposited onto highway travel lanes or shoulders. Clean downstream ditches, culverts, and storm sewers to ensure positive flow prior to finalizing the work. Remove temporary erosion control BMPs following work completion.

AFTER CONSTRUCTION

32. Send electronic notice to the WisDOT representative who approved this permit **within 10 calendar days** of completing the work including all restoration. Notice may also be sent via telephone or regular mail.
33. Cure faults related to work or facilities under this permit that, in WisDOT's opinion, obstruct highway drainage or in any other manner adversely affect highway maintenance or operation, and restore the ROW as directed by WisDOT and to its satisfaction.
34. Alter the permitted connection as may be ordered by WisDOT to facilitate highway improvements, safety, operations, or maintenance. Accept all costs of constructing, maintaining, altering, temporarily moving, or relocating the permitted connection.

RESTORATION

35. **All restoration work** shall meet qualities, grades, compactions, and conditions of this permit and be performed in accordance with methods and procedures set forth in the current edition of WisDOT's [Standard Specifications for Highway and Structure Construction](#). **For temporary permits, complete all restoration prior to the expiration date.**
36. Promptly restore to WisDOT's satisfaction and at least pre-existing conditions any highway facility, surface, shoulder, curb, gutter, sign, sidewalk, driveway, gravel base, ballast, ditch, vegetation, drainage appurtenance, guardrail, electric conduit/cable, or property of any type or other ROW element disturbed by any work under this permit.
37. Sawcut all pavement full-depth when open cutting. Restore concrete pavement in conjunction with WisDOT standard detail drawing [13C9](#). Remove and restore concrete pavement to the nearest joint for full lane width or provide a detailed joint plan for review and approval. The minimum patch dimension is 6' by the full lane or shoulder width. High early strength concrete may be specified if needed. For concrete pavement repair guidance, see [FDM 14-25-10, Exhibit 10.1](#). The minimum asphalt patch dimension is 6' by the distance to the nearest joint or seam. Only use hot mix asphalt.
38. Backfill all excavations permitted within highway pavement or shoulder areas with suitable granular material, placed in lifts or layers 12" or less each in depth, and mechanically compact to meet appropriate density. Do not use water jetting to perform mechanical compaction. Repair to WisDOT's satisfaction any subsequent heaving, settling, or other defects or faults attributable to the permitted work.
39. Adjust manhole covers, shut-off and regulator valves, and like facilities to the level of the immediately adjacent grades.
40. Restore any turfed ROW area disturbed under this permit with fine-graded topsoil having a depth of not less than 4" and reseeded to perennial grass or sodded to WisDOT's satisfaction. Water the planted seed or sod until fully established.
41. Construct smooth and finished slopes at all locations where regraded portions of the highway ROW meet the lands of adjacent property owners. Do not trespass on adjacent property owner's lands.
42. Dispose of any brush, trash, or waste materials resulting from the permitted work off the ROW in accordance with applicable solid waste disposal regulations. Dumping or littering **is prohibited**.
43. WisDOT may notify permittee that restoration must be completed by a specific time if it is not done voluntarily without delay. If the permittee fails to satisfactorily complete the restoration by the specific time, WisDOT may arrange for the restoration to be completed and bill permittee accordingly. If this occurs, the permittee shall pay for all restoration costs, which may be tripled under Wis. Stat. § [86.02](#).

SUPPLEMENTAL PERMIT PROVISIONS (#44-67)

The permittee shall abide by the following checked provisions:

STATE HIGHWAY DETOUR

- ☐ 44. Complete a permit application form to detour state highway traffic ([DT1479](#)). This permit shall only be in effect if WisDOT approves the matching DT1479 permit.

WORK RESTRICTIONS

- ☒ 45. Daily, holiday, or seasonal work restrictions apply to the permitted work as detailed in the special permit provisions. Review these restrictions with the WisDOT Region Office identified in this permit.

NOTIFICATIONS

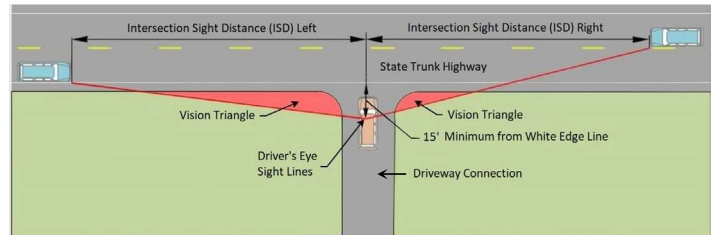
- ☐ 46. Contact the WisDOT Region office identified on this permit to arrange for a WisDOT representative to inspect the work site. Perform no work under this permit prior to his/her arrival.
- ☒ 47. Contact the WisDOT Region office identified on this permit prior to completing the permitted work to arrange for an inspection by a WisDOT representative before the permittee's contractor or work crew leaves the site.
- ☐ 48. Call WisDOT's Traffic Management Center (TMC) / - on a weekly basis or as otherwise determined by the TMC before working on any freeway. The TMC may place restrictions on work times and lane/shoulder closures based upon various special events, oversize freight movements, or daily peak travel times.

TREE & VEGETATION MANAGEMENT

- ☐ 49. Plant trees or vegetation only in the locations and with the species as detailed on the plans included and approved with this permit, or as WisDOT specifies in the field.
- ☐ 50. Replace trees or vegetation removed with the species and in the manner required in any special provisions of this permit.
- ☐ 51. Maintain all plantings according to the special permit provisions.
- ☐ 52. Do not place any sign or marker identifying the plantings within the highway ROW.
- ☐ 53. WisDOT accepts no responsibility for loss occurring to plantings. Be fully aware that plantings are subject to:
 - Thinning or mortality
 - Normal hazards from maintenance operations, snow control, and public utility installation, maintenance, or alteration
 - Trimming or removal when the plantings cause sight distance restrictions or hazardous snow/ice conditions on the highway
 - Destruction when highway reconstruction is done
 - Partial or complete abandonment or obliteration, or return to private ownership, if future highway relocations are made
 - Removal by government authorities, including WisDOT, under Wis. Stat. § [86.03\(3\)\(a\)](#)
- ☐ 54. Do not cut, trim, or damage trees or vegetation to facilitate the permitted connection's construction or maintenance except as authorized by the owner of such tree or vegetation. (Wis. Stat. § [86.03](#)). Cleanly cut the exposed ends of all tree roots found during excavation with suitable pruning tools immediately after exposure. Comply with all applicable laws, regulations, and local ordinances (even those stricter than WisDOT specifications) governing tree sale, transport, cutting, or pruning and with [ANSI A300](#), which is the generally accepted industry standard for tree care practices.
- ☐ 55. Trim only trees or vegetation necessary to provide safe clearances or by special provisions. Do not damage non-target trees or vegetation. Do not clear-cut trees or vegetation.
- ☐ 56. Survey trees or vegetation to be removed and inspect jointly with a WisDOT representative prior to starting any highway ROW work.
- ☐ 57. Do not cut or trim oak trees between April 15 and October 15 to prevent Oak Wilt Disease from spreading unless a thick coat of asphalt base tree paint is applied immediately after **any** cut, trimming wound, or abrasion made between those dates.
- ☐ 58. Remove each stump in the area where cutting is permitted, including stumps created by windfalls or prior cutting, by cutting the stump flush with ground level or removing it with a stump grinding operation. The permittee shall be responsible for any damages to mowing equipment or any vehicle caused by any stump not being cut in accordance with this requirement.
- ☐ 59. Treat all deciduous tree stumps with an herbicide approved for use to prevent future sprouting. Do not treat evergreen tree stumps.
- ☐ 60. Dispose of all cut, trimmed, or sprayed trees, logs, branches, stumps, and other vegetation in the following manner(s). If more than one box is checked, verify if related special permit provisions have been added. Off-site means off the ROW. In all cases, avoid disturbance to any manicured lawn.
 - ☐ Cut trees, logs, or trimmed branches may be chipped and used for mulch on the ROW in a layer not exceeding 3" and in a way that does not interfere with highway drainage
 - ☐ Sprayed or basally treated trees and vegetation shall be cut and hauled off-site to a proper location
 - ☐ Permittee may haul materials to a specific location off-site upon receiving the landowner's permission
 - ☐ Permittee may keep the materials after hauling them off-site
 - ☐ Other adjacent landowners may keep the materials off-site
 - ☐ Haul only the materials that have salvage value to the nearest county highway department or other designated site for public sale or distribution by WisDOT
- ☐ 61. Promptly restore all natural highway safety features, including but not limited to, living snow fence and headlamp screens.

VISION TRIANGLES

- ☐ 62. In addition to the required intersection sight distance (ISD) for the connection, maintain vision triangles to allow drivers approaching or stopped at the connection to safely perform the necessary maneuvers to navigate the connection. This means eliminating all objects that may obstruct driver views. For side road connections, maintain vision triangles in accordance with WisDOT's Facilities Development Manual Chapter [11-10-5](#), section 5.1.4.3. For driveway connections, unless otherwise specified in provision #62, maintain vision triangles as depicted in the shaded areas of the diagram below using an ISD Left of _____ and ISD Right of _____. On land within the vision triangles, (1) do not erect buildings, signs, billboards, fences, or anything exceeding 3', and (2) do not plant shrubs, trees, hedges, grasses, flowers, and other vegetation that may grow to a height exceeding 3', or continuously maintain them to not exceed a height of 3'.
- ☐ 63. Follow provision #62 except maintain vision triangles as depicted in shaded areas of the diagram below measured at ____ from the white edge line instead of the minimum 15' and using an ISD Left of _____ and ISD Right of _____.



URBAN CONNECTIONS

- ☐ 64. Completely remove existing curb and gutter for construction of the connection. Such removal shall be to the nearest construction joint and saw cut to a minimum length of 3' for remnant curb. Join all new concrete to existing concrete with No. 4 tie bars.
- ☐ 65. Construct the new concrete curb and gutter such that its gutter pan bottom matches the gutter pan bottom of the existing curb and gutter to allow for the drilling of tie bars into the existing concrete pavement and to allow for an asphaltic overlay if the adjacent curb has been previously overlaid with asphalt.
- ☐ 66. Saw cut the existing asphaltic pavement at a sufficient distance to allow for concrete curb and gutter removal and prevent damage of the remaining asphaltic pavement. After sufficient cure time of the new concrete curb and gutter and driveway apron, overlay the curb flange with asphaltic pavement to match existing.

CONSTRUCTION INSPECTION

- ☐ 67. Provide qualified construction engineering inspectors on-site at all times during the project. Provide the name(s) and cellular phone number(s) for the inspectors to WisDOT before any construction begins. The inspector(s) shall ensure the work is being performed in conformance with the plans and WisDOT specifications, which includes items such as work zone traffic control and erosion control. The inspector(s) shall have the authority and responsibility to stop work operations and notify WisDOT when the permit plan and WisDOT specifications are not being followed.

SPECIAL PERMIT PROVISIONS (#68-89)

The permittee shall also abide by the following provisions:

See additional special permit provisions.

ADDITIONAL SPECIAL PERMIT PROVISIONS

68. This permit allows for the asphalt paving of an existing driveway connection to STH 50. An 18-inch diameter by 110-ft long culvert and 6:1 slope apron endwalls on both ends of the culvert are required for this driveway connection. Once construction is completed and accepted by WisDOT, any further modifications to the permitted driveway, property change in use or change in property ownership shall require a subsequent permit.
69. During the performance of work described within this permit, the permittee or its contractor shall have a fully signed and executed copy of this permit on site (digital file format is acceptable). The permit copy shall be shown to State inspecting forces upon request. Failure to do so may cause this permit to be suspended or revoked and the work shall not be completed unless authorized through a subsequent permit.
70. Construction of the driveway paving and gate installation shall not start until substantial completion of the grading and construction of the subdivision infrastructure (see approved work start date page 1).
71. This driveway connection shall not be used for temporary construction access nor shall the existing gravel driveway connection. If found to be utilized during the subdivision construction, this permit will be suspended or revoked and the connection ordered to be physically removed.
72. The permittee or its contractor shall notify the Wisconsin department of Transportation at 262-548-5695 a minimum of 72 hours prior to the start of work within WisDOT right of way.
73. The permittee or its contractor shall notify the Wisconsin department of Transportation at (262) 548-5695 a minimum of 72 hours prior to the contractor leaving the site so that a final inspection of the work and restoration can be scheduled. **A two (2) week notification to WisDOT at the number above is required to request a permit time extension if all work is not completed (including restoration) prior to the approved end work date.**
74. Wisconsin Department of Transportation Holiday Work Restrictions apply to this permit.
Work shall not be performed from:
1. Noon Friday to 6:00 a.m. Tuesday (Memorial Day Weekend)
 2. Noon Friday to 6:00 a.m. Tuesday (Fourth of July Weekend)
 3. Noon Friday to 6:00 a.m. Tuesday (Labor Day Weekend)
75. Work affecting the pavements and/or traffic on the WisDOT right of way ***SHALL NOT*** be performed from November 15th to March 31st of any calendar year. During this winter maintenance period, all lanes and shoulders shall be open to traffic. There shall be no equipment or materials placed within twenty feet of the highway pavement that would be deemed an obstruction for winter maintenance operations.

76. This permit only approves construction of the emergency access. Use of the gated emergency access shall only occur after this permit is amended for “APPROVED connection permit”.

incomplete information may result in permit denial or revocation as well as criminal prosecution under Wis. Stat. § 946.32.

Completed by Wisconsin Department of Transportation – REVIEW UPON PERMIT ISSUANCE

☐ Application DISMISSED – ACCESS RIGHTS (1) NOT OWNED BY APPLICANT OR (2) CONTROLLED UNDER WIS. STAT. § 84.25 or § 84.295. NO RIGHT TO APPLY EXISTS.

☐ Permit DENIED – MAY BE APPEALED UNDER WIS. STAT. § 86.073.

☒ Work Permit APPROVED – ONLY FOR PERFORMING WORK ON STATE TRUNK HIGHWAY RIGHT-OF-WAY UNDER WIS. STAT. § 86.07(2)(a). THIS PERMIT IS REVOCABLE.

Remove Existing ☐ LEGAL ☐ NONCONFORMING ☐ ILLEGAL

☐ DOCUMENTATION of Authorized Access Point
APPROVED BY WisDOT UNDER PREVIOUS WIS. STAT. § 84.25 PROJECT. THIS IS NOT A PERMIT BUT SERVES TO DOCUMENT THE TYPE, USE, TRIPS PER DAY, CONFIGURATION, DRAINAGE, ETC. FOR THE STH CONNECTION.

☐ APPROVED Connection Permit
DOES NOT CREATE A RIGHT OF ACCESS OR ACCESS EASEMENT FOR THE PROPERTY. THIS PERMIT IS REVOCABLE.

X

(WisDOT Authorized Representative Signature – If Computer-filled, Brush Script Font)

GENERAL CONDITIONS OF ISSUANCE #1-43 APPLY
Permit Provisions Also Apply: ☐ Supplemental ☐ Special

☐ Lane Closure System notification required

☐ Insurance ☐ Bond and/or ☐ Irrevocable letter of credit: requi

☐ Permit voids/replaces permit # All Previous

☐ Transportation project plat ID #

☐ Temporary access. Permit expiration date below. See #35.

☐ Shared Co-user name(s):
Connection Related ID #(s):

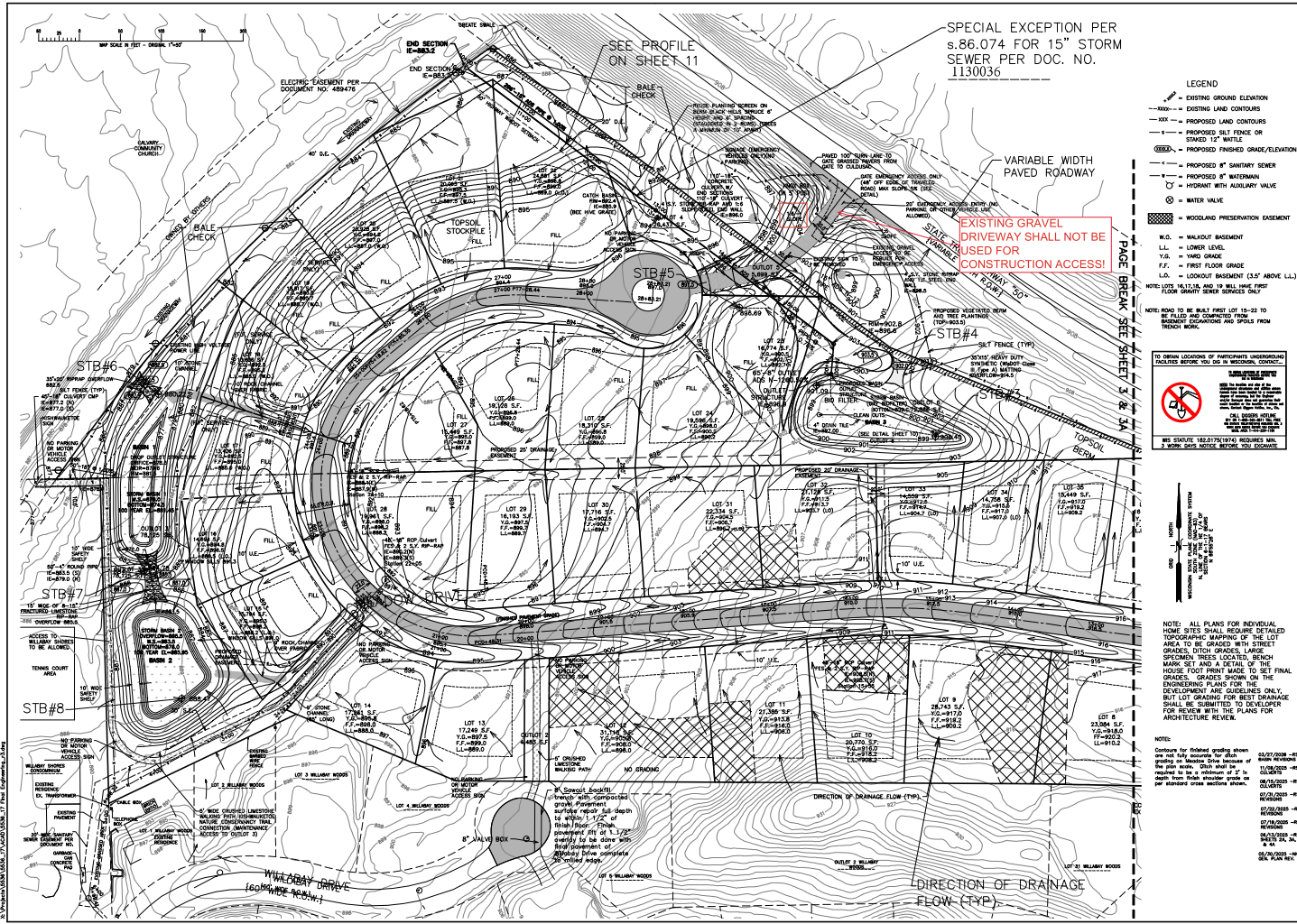
Misc. info:

Application Submitted	Approved Work Start	Approved Work Finish	Approved Work Ext
Application Completed	Identification Number	Issued	Permit Expires

77. Traffic control shall be in accordance with CHAPTER 6 of the Wisconsin Manual on Uniform Traffic Control Devices ([WisMUTCD](#)) and [Wisconsin Work Zone Field Manual](#). Traffic control during construction shall be altered at any time upon request of the Wisconsin Department of Transportation, the County Highway Department, or any law enforcing agency. Replace any existing signs which may have been disturbed during construction activities.
78. A minimum of three (3) days prior to the closing of any traffic lane or shoulder or the changing of traffic patterns the applicant shall make an entry into the Wisconsin Lane Closure System (WISLCS) (<http://transportal.cee.wisc.edu/closures/>). Questions regarding the WISLCS should be directed to Michael Borck at 262-521-5364 Michael.Borck@dot.wi.gov. The closing of lanes or switching of traffic without prior notification may cause this permit to be suspended or revoked.
79. Erosion control devices shall be in place prior to the commencement of **ANY** work within the WisDOT right of way and maintained until restoration is completed and there is sufficient vegetative growth. Approved erosion control devices shall be in accordance with the Wisconsin Department of Natural Resources “Construction Site Best Management Practices Handbook.”
80. The permittee or it’s contractor shall take measures to ensure that the pavements of the highway be kept clean of mud/dirt or stones caused by trucking operations or other equipment in conjunction with the approved permit construction activities. **Failure to keep sediments onsite (and off the shoulders and pavements or the highway) shall cause this permit to be suspended or revoked and all work shall be ordered to cease immediately.**

81. A minimum of 3 days prior to making any excavations, the permittee or its contractor is responsible for contacting Diggers Hotline at 1-800-242-8511.
82. The permittee or its contractor is responsible for all utility coordination. Any utility relocation required as a result of this permitted work shall require separate utility permit from the Wisconsin Department of Transportation. dotdtsdseutilitypermits@dot.wi.gov
83. All permitted construction shall be in conformance with the attached plans and details and shall be in accordance with [State of Wisconsin Standard Specifications for Highway and Structure Construction](#) latest addition, the [Wisconsin Department of Transportation Facilities Development Manual Standard Detail Drawings](#), (FDM) and the [Wisconsin Construction & Materials Manual](#), and all other applicable Wisconsin Department of Transportation policies and best management practices. **However, the permittee or its contractor shall be responsible for all additional work deemed necessary by the Department due to plan error, omission or, unknown or changed field conditions.**
84. Restoration of all disturbed areas of the right of way shall be done in a timely fashion, in conjunction with or **immediately** after the work has been completed. Topsoil, fertilizer, seed and mulch shall be placed as needed to restore disturbed areas to the pre-disturbed condition as approved by an authorized representative of the Department of Transportation- SE Region. Necessary erosion control devices shall be placed and maintained until sufficient vegetative growth is established.
85. The permittee or its contractor agrees to accomplish the highway restoration to the quality prescribed by the Wisconsin Department of Transportation and within the time constraints set forth as a condition for approval of this permit. Failure to perform said restoration will cause the disturbed area to be corrected by forces acting on behalf of the State, and the costs in relation thereto shall be billed to the permittee.
86. All driveway side slopes lying within Highway right-of-way which are under WisDOT's maintenance jurisdiction shall conform to the FDM [SDD 8d21-1](#). All side slopes adjacent to traveled way shall be 4:1 or flatter.
87. There shall be no Portland Cement Concrete Pavement placed within the State Trunk Highway right of way, only crushed gravel, crushed stone, or asphaltic pavement will be allowed.
88. This permit does not guarantee a full movement access. In the future, a raised median may be constructed, limiting this drive to right-in/right-out movements only. There will be no compensation for the restriction of movements at this access point.

89. **Rock, block, asphalt, concrete, timber, or other embankment retention treatments are strictly prohibited.** A wooden, plastic or metal post with or without blue reflector(s) may be installed on each side of the connection. Wooden posts shall not have a cross-sectional area above the ground line of more than 14 square inches (normal 4" x 4" square post or 4" diameter posts are satisfactory) or the affected cross-section area shall be reduced by drilling or a saw cut. Such drill hole or scoring with saw shall be approximately 4" above the ground. Metal or plastic posts shall not be stronger than the equivalent of a 1½" diameter standard metal pipe. **Red or amber reflectors are prohibited.**





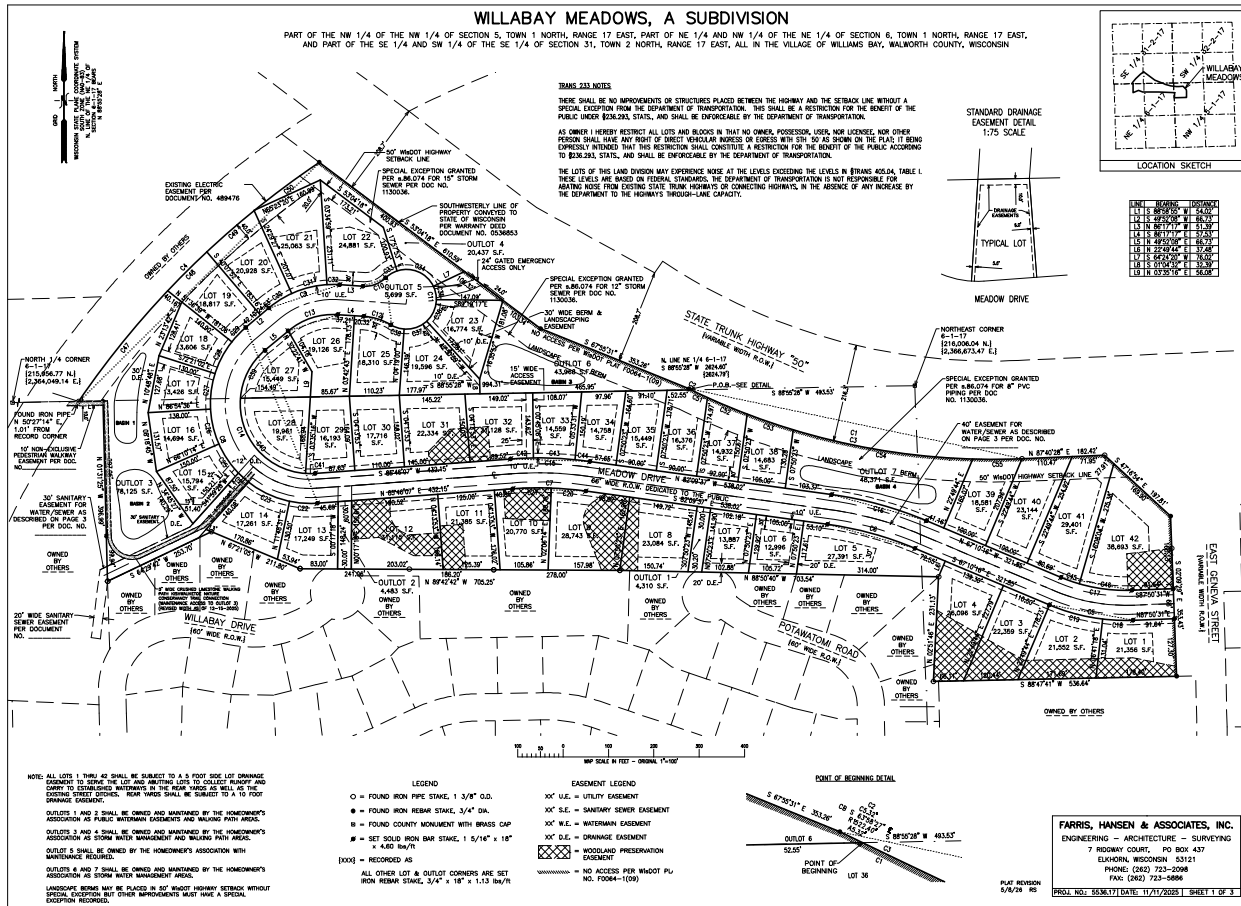
WILBAY MEADOWS
FINAL ENGINEERING PLAN

GRADING PLAN
STATIONS
14+00 - 28+00

FARRIS, HANSEN & ASSOCIATES, INC.
ENGINEERING FIRM
7 HUNTER COURT
EAST AURORA, WISCONSIN 53121
OFFICE (262) 732-5098 FAX (262) 732-5686

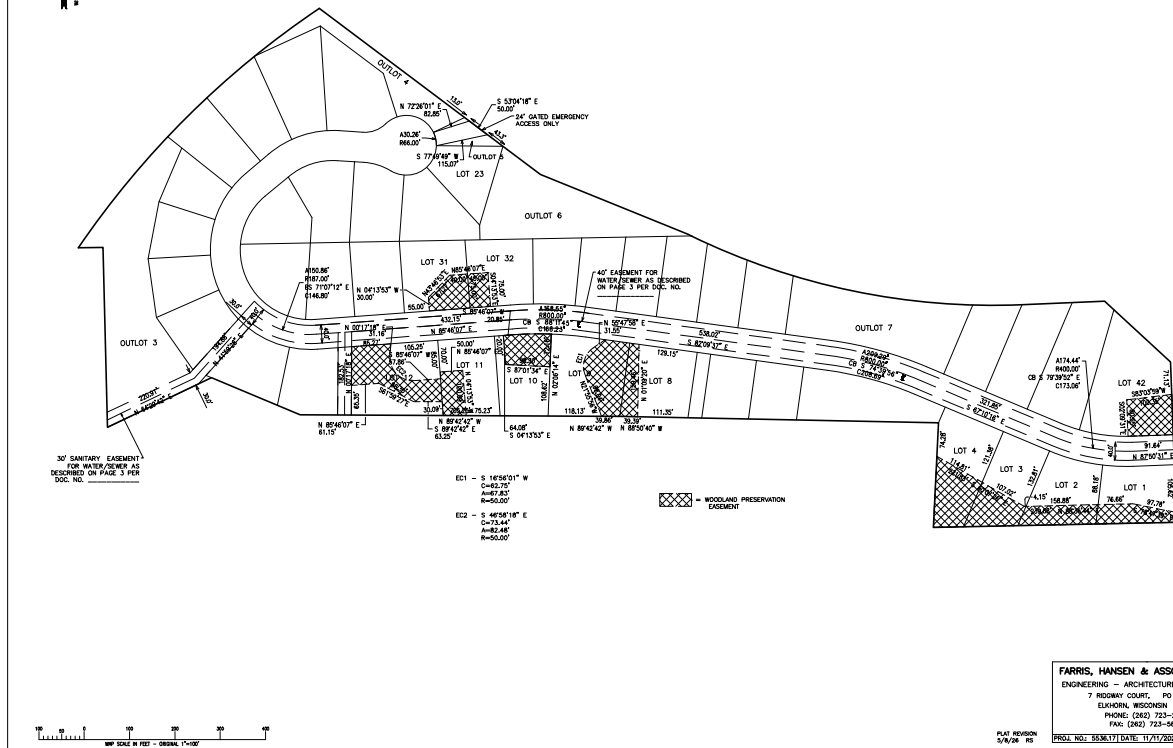
REVISION	DATE	BY	CHKD
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4	05/17/2017	...	...
5	05/17/2017	...	...
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99	05/17/2017	...	...
100	05/17/2017	...	...

DATE: 05/12/2025
BY: 4 OF 19



WILLABAY MEADOWS, A SUBDIVISION

WISCONSIN STATE PLANE COORDINATE SYSTEM
SOUTH ZONE (NAD-83)
N. LINE OF THE NE 1/4 OF
SECTION 4-1-17 BEARS
M. BEARS 124.5° E

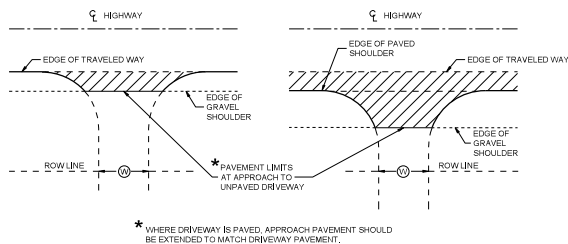


FARRIS, HANSEN & ASSOCIATES, INC.
ENGINEERING - ARCHITECTURE - SURVEYING
7 RIDGWAY COURT, PO BOX 437
ELKHORN, WISCONSIN 53121
PHONE: (262) 723-2098
FAX: (262) 723-5886

PROJ. NO.: 5536.17 | DATE: 11/17/2025 | SHEET 2 OF 3

PLAT REVISION
5/8/26 R5

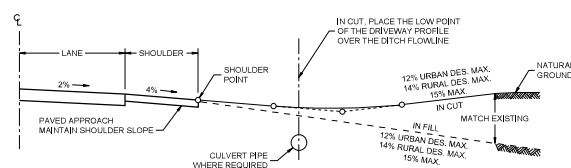
PROJ. NO.: 5536.17	DATE: 11/11/2025	SHEET 2 OF 3
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PLAN VIEW
(UNPAVED SHOULDER ON HIGHWAY)

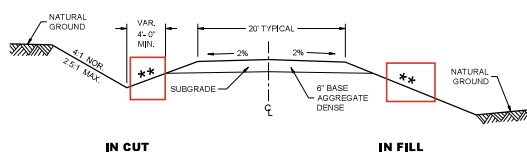
PLAN VIEW
(PAVED SHOULDER ON HIGHWAY)

**RURAL DRIVEWAY INTERSECTION DETAIL
(NO CURB AND GUTTER OR SIDEWALK)**



TYPICAL DRIVEWAY PROFILES

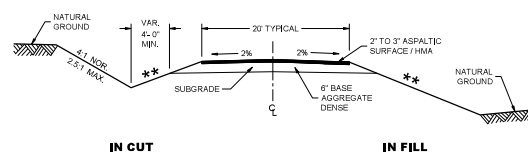
- ⑩ DRIVEWAY WIDTHS (MEASURED AT ROW LINE)
- ~ COMMERCIAL & INDUSTRIAL 16' MIN. - 35' MAX.
 - ~ RESIDENTIAL & AGRICULTURAL 16' MIN. - 24' MAX. (NONCOMMERCIAL)



**TYPICAL CROSS SECTION FOR
PRIVATE DRIVE OR FIELD ENTRANCE
AGGREGATE SURFACE**

SLOPE CAN VARY WITH
SPEED. SEE 11-4S-30.8.2

POSTED SPEED MPH	MAX. SLOPE
<35	4:1
≥ 35 TO < 60	6:1
≥ 60	10:1



**TYPICAL CROSS SECTION FOR
PRIVATE DRIVE OR FIELD ENTRANCE
ASPHALTIC SURFACE**

**DRIVEWAYS WITHOUT
CURB AND GUTTER**

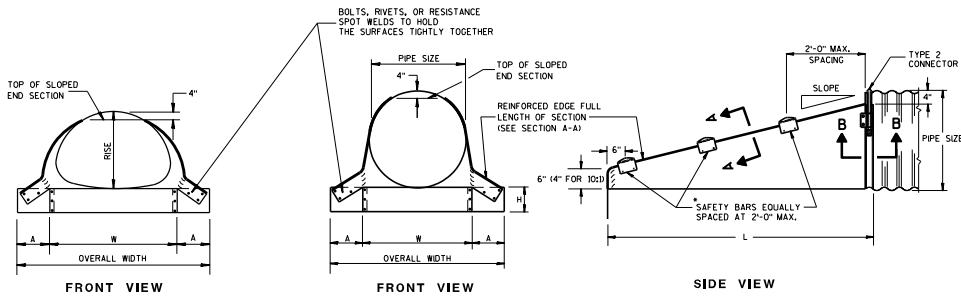
STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED RS/ Rodney Taylor
DATE November 2016
WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION

11-4S-30.8.2



8F7: Steel Apron Endwalls for Culvert Pipe and Pipe Arch Sloped Side Drains



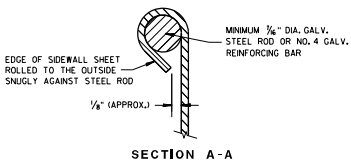
GENERAL NOTES

DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND THE APPLICABLE SPECIAL PROVISIONS.

SLOPED END SECTIONS SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD SPECIFICATIONS, SECTION 521 FOR STEEL APRON ENDWALLS.

SAFETY BARS SHALL BE FABRICATED FROM GALVANIZED STEEL PIPE MEETING THE REQUIREMENTS OF ASTM A-53, GRADE B, SCHEDULE 40 OR APPROVED EQUAL.

STEEL APRON ENDWALLS FOR CULVERT PIPE SLOPED SIDE DRAINS											
PIPE DIA. (IN.)	MIN. THICK. (INCHES)	DIMENSIONS (INCHES)				SLOPE	L DIMENSIONS				
		A	H	W	OVERALL WIDTH		LENGTH INCHES	SLOPE	LENGTH INCHES	SLOPE	LENGTH INCHES
15	.064	8	6	21	37	4:1	20	6:1	30	10:1	70
18	.064	8	6	24	40	4:1	32	6:1	48	10:1	100
21	.064	8	6	27	43	4:1	44	6:1	66	10:1	150
24	.064	8	6	30	46	4:1	56	6:1	84	10:1	180
30	.109	12	9	36	60	4:1	80	6:1	120	10:1	220
36	.109	12	9	42	66	4:1	104	6:1	156	10:1	280
42	.109	16	12	48	80	4:1	128	6:1	192	—	—
48	.109	16	12	54	86	4:1	152	6:1	228	—	—
54	.109	16	12	60	92	4:1	176	6:1	264	—	—
60	.109	16	12	66	98	4:1	200	6:1	300	—	—



* NOTE: THREE SAFETY BARS ARE SHOWN. ACTUAL NUMBER OF BARS REQUIRED AT A 2'-0" C-C MAX. SPACING WILL VARY DEPENDING ON THE LENGTH OF THE END SECTION.

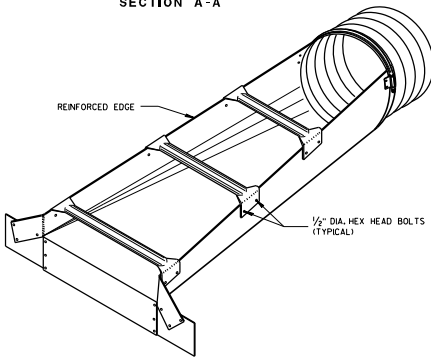
3" GALVANIZED PIPE, FLATTEN ENDS, THEN BEND OUTSIDE 4" TO MATCH END SECTION SIDES.



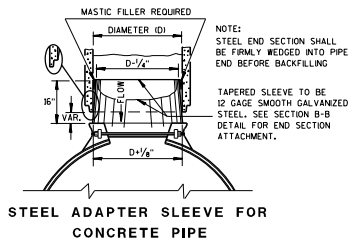
DETAIL OF SAFETY BAR

STEEL APRON ENDWALLS FOR PIPE ARCH SLOPED SIDE DRAINS											
EQUIV. DIA. (INCHES)	SPAN (INCHES)	RISE (INCHES)	MIN. THICK. (INCHES)	DIMENSIONS (INCHES)				SLOPE	L DIMENSIONS		
				A	H	W	OVERALL WIDTH		LENGTH INCHES	SLOPE	LENGTH INCHES
15	17	13	.064	7	6	30	44	4:1	19	6:1	30 10:1 ②
18	21	15	.064	8	6	27	43	4:1	20	6:1	30 10:1 70
21	24	18	.064	8	6	30	46	4:1	32	6:1	48 10:1 100
24	28	20	.064	8	6	34	50	4:1	40	6:1	60 10:1 120
30	35	24	.109	12	9	41	65	4:1	56	6:1	84 10:1 180
36	42	29	.109	12	9	48	72	4:1	76	6:1	114 10:1 210
42	49	33	.109	16	12	55	87	4:1	92	6:1	138 —
48	57	38	.109	16	12	63	95	4:1	112	6:1	168 —
54	64	43	.109	16	12	70	102	4:1	132	6:1	198 —

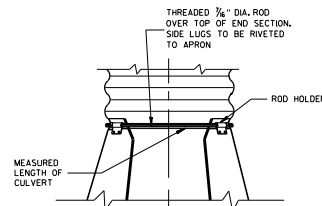
① * MINIMUM THICKNESS OF ALL 10:1 SLOPED SIDE DRAINS IS 0.109".
② ACTUAL SLOPE GREATER THAN 10:1.



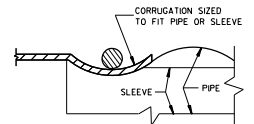
ISOMETRIC VIEW



STEEL ADAPTER SLEEVE FOR CONCRETE PIPE



TYPE 2 CONNECTION DETAIL



SECTION B-B

STEEL APRON ENDWALLS FOR CULVERT PIPE AND PIPE ARCH SLOPED SIDE DRAINS

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED
9/14/2002 /s/ Jerry H. Zogg
DATE ROADWAY STANDARDS DEVELOPMENT
ENGINEER
FHWA

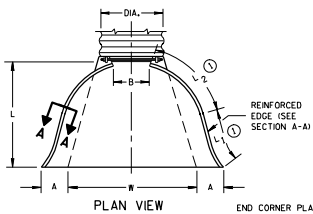
8F1: Apron Endwalls for Culvert Pipe

PIPE DIA. (IN.)	MIN. THICK. (IN.)	A	B	H	L	L ₁	L ₂	W	APPROX. SLOPE	BODY
STEEL/ALUM.		(±1")	(MAX.)	(±1")	(±1 1/2")	(±1")	(±1")	(±2")		
12	.064	.060	6	6	21	12	17 1/2	24	2 1/2 to 1	1 PC.
15	.064	.060	7	8	6	26	14	29 1/2	2 1/2 to 1	1 PC.
18	.064	.060	8	10	6	31	15	28 1/4	2 1/2 to 1	1 PC.
21	.064	.060	9	12	6	36	18	29 1/2	2 1/2 to 1	1 PC.
24	.064	.075	10	13	6	41	18	37 1/4	2 1/2 to 1	1 PC.
30	.075	.075	12	16	8	51	18	52 1/4	2 1/2 to 1	1 PC.
36	.075	.105	14	19	9	60	24	59 1/4	2 1/2 to 1 1/2	2 PC.
42	.105	.105	16	22	11	69	24	75 1/4	2 1/2 to 1 1/2	2 PC.
48	.105	.105	18	27	12	78	24	81	2 1/2 to 1 1/2	3 PC.
54	.105	.105	18	30	12	84	30	89 1/2	2 1/2 to 1 1/2	3 PC.
60	.105	.105	18	33	12	87	—	114	2 to 1 1/2	3 PC.
66	.105	.105	18	36	12	87	—	120	2 to 1 1/2	3 PC.
72	.105	.105	18	39	12	87	—	126	2 to 1 1/2	3 PC.
78	.105	.105	18	42	12	87	—	132	1 1/2 to 1 1/2	3 PC.
84	.105	.105	18	45	12	87	—	138	1 1/2 to 1 1/2	3 PC.
90	.105	.105	18	48	12	87	—	144	1 1/2 to 1 1/2	3 PC.
96	.105	.105	18	51	12	87	—	150	1 1/2 to 1 1/2	3 PC.

* EXCEPT CENTER PANEL
SEE GENERAL NOTES

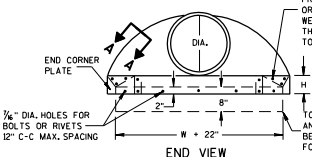
PIPE DIA. (IN.)	T	A	B	C	D	E	G	APPROX. SLOPE
12	2	4	24	48 1/2	72 1/2	24	2	3 to 1
15	2 1/4	6	27	48	72	24	2 1/4	3 to 1
18	2 1/2	9	27	46	73	36	2 1/2	3 to 1
21	2 3/4	9	36	37 1/2	73 1/2	42	2 3/4	3 to 1
24	3	9 1/2	43 1/2	50	73 1/2	48	3	3 to 1
27	3 1/4	10 1/2	49 1/2	54	73 1/2	54	3 1/4	3 to 1
30	3 1/2	12	54	59 1/2	73 1/2	60	3 1/2	3 to 1
36	4	15	63	64 1/2	87 1/2	72	4	3 to 1
42	4 1/2	21	63	65	98	78	4 1/2	3 to 1
48	5	24	72	76	98	84	5	3 to 1
54	5 1/2	27	65	55 1/4	98 1/4	90	5 1/2	2 1/2 to 1
60	6	30	60	59	99	96	6	2 to 1
66	6 1/2	30	60	59	99	102	6 1/2	2 to 1
72	7	36	78	21	99	108	7	2 to 1
78	7 1/2	36	78	21	99	114	7 1/2	2 to 1
84	8	36	90 1/2	21	110 1/2	120	8	1 1/2 to 1
90	8 1/2	41	87 1/2	24	110 1/2	132	8 1/2	1 1/2 to 1

* MINIMUM
** MAXIMUM



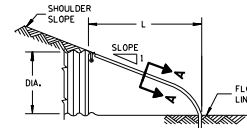
PLAN VIEW

END CORNER PLATES MAY BE FASTENED TO APRON PROPER BY BOLTS, RIVETS, OR RESISTANCE SPOT WELDS WHICH WILL HOLD THE SURFACES TIGHTLY TOGETHER

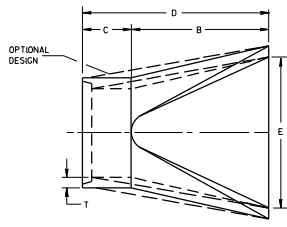


END VIEW

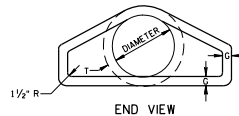
TOE PLATE (SAME THICKNESS AND METAL AS APRON) SHALL BE FURNISHED WHEN CALLED FOR ON THE PLANS



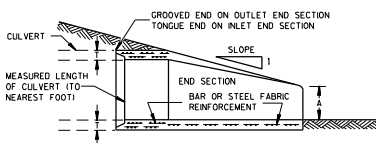
SIDE ELEVATION
METAL ENDWALLS



PLAN

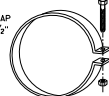


END VIEW

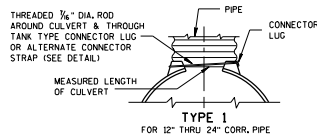


LONGITUDINAL SECTION
CONCRETE ENDWALLS

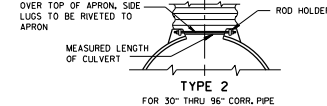
1" WIDE, 12 GA. (0.030" THICK) GALVANIZED STRAP WITH STANDARD 6" X 1/2" BAND BOLT AND NUT



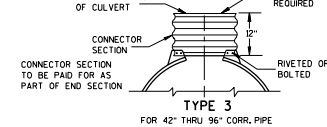
ALTERNATE FOR TYPE 1 CONNECTION
END SECTION CONNECTOR STRAP



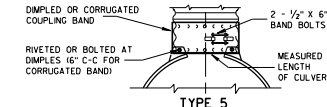
TYPE 1
FOR 12" THRU 24" CORR. PIPE



TYPE 2
FOR 30" THRU 96" CORR. PIPE



TYPE 3
FOR 42" THRU 96" CORR. PIPE



TYPE 5
ALTERNATE FOR:
ALL SIZES CORRUGATED CIRCULAR PIPE

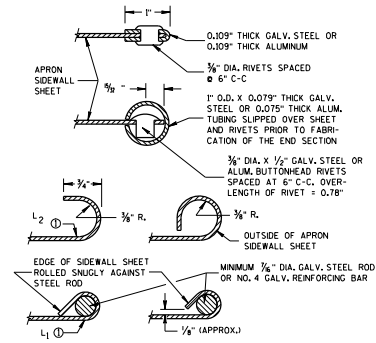
NOTE: DIMPLED BAND FITS OVER OUTSIDE OF ENDWALL, AND CORRUGATED BAND FITS INSIDE ENDWALL. DIMPLED BAND MAY BE USED WITH HELICALLY CORRUGATED PIPE.

FOR CIRCUMFERENTIALLY CORRUGATED PIPE USE ENDWALL CONNECTION DETAILS 1, 2, 3 OR 5 AS APPLICABLE.

FOR HELICALLY CORRUGATED PIPE USE ENDWALL CONNECTION DETAILS 1, 2 OR 5.

FOR HELICALLY CORRUGATED PIPES WITH TWO CIRCUMFERENTIAL CORRUGATIONS AT EACH END USE ENDWALL CONNECTION DETAILS 1, 2 OR 3.

CONNECTION DETAILS



SECTION A-A

GENERAL NOTES

DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND THE APPLICABLE SPECIAL PROVISIONS.

CONCRETE CULVERT ENDWALLS MAY NOT BE USED WITH GALVANIZED STEEL OR ALUMINUM CULVERT PIPE OR VISE VERSA. GALVANIZED STEEL OR ALUMINUM ENDWALLS SHALL NORMALLY BE INSTALLED ON CULVERT PIPE OF THE SAME METAL.

ALL THREE PIECE STEEL APRON ENDWALLS FOR 60" DIAMETER PIPE AND LARGER SHALL HAVE 0.109" SIDES AND 0.138" CENTER PANELS. ALL THREE PIECE ALUMINUM APRON ENDWALLS FOR 60" DIAMETER PIPE AND LARGER SHALL HAVE 0.109" SIDES AND 0.134" CENTER PANELS. THE WIDTH OF CENTER PANELS SHALL BE GREATER THAN 20 PERCENT OF THE PIPE PERIMETER.

LAP SEAMS SHALL BE TIGHTLY JOINED BY GALVANIZED RIVETS OR BOLTS FOR STEEL UNITS AND ALUMINUM RIVETS AND BOLTS FOR ALUMINUM UNITS. FOR THE 60" THROUGH 96" DIAMETER APRON ENDWALL SIZES, THE REINFORCED EDGES AND CENTER PANEL SEAMS SHALL BE FURTHER REINFORCED WITH GALVANIZED STEEL OR ALUMINUM STIFFENER ANGLES, THE ANGLES SHALL BE ATTACHED BY GALVANIZED NUTS AND BOLTS FOR STEEL UNITS AND ALUMINUM NUTS AND BOLTS FOR ALUMINUM UNITS.

WHERE TWO OR MORE PIPES WITH APRON ENDWALLS ARE LAID ADJACENT TO EACH OTHER, THEY SHALL BE SEPARATED BY A DISTANCE SUFFICIENT TO PROVIDE A MINIMUM CLEARANCE OF 6 INCHES BETWEEN APRON ENDWALLS.

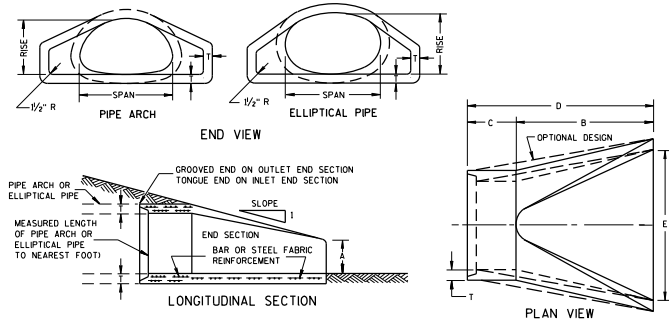
① FOR PIPE SIZES UP TO 60" DIAMETER, A 180° ROLLED EDGE MAY BE USED INSTEAD OF STEEL ROD REINFORCEMENT. SEE SECTION A-A.

APRON ENDWALLS FOR CULVERT PIPE

STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

APPROVED
1/30/94
DATE
1/25/94
CHEF ROADWAY DEVELOPMENT ENGINEER
FHWB

8F2: Apron Endwalls for Pipe Arch and Elliptical Pipe



2- 2/3" x 1/2" CORRUGATIONS															
EQUIV. DIA. (inches)	SPAN (inches)		MIN. THICK. (inches)	STEEL ALUM.		DIMENSIONS (inches)								APPROX. SLOPE	BOD.
	A (ft.)	B (ft.)		H (in.)	L (ft.)	L ₁ (ft.)	L ₂ (ft.)	W (in.)							
15	17	18	.064	.060	7	9	6	19	14	45	30	2 1/2 to 1 1/2	11 Pc.		
18	21	15	.064	.060	7	10	6	23	14	49 1/2	36	2 1/2 to 1 1/2	11 Pc.		
21	24	18	.064	.060	8	12	6	28	18	51 1/2	42	2 1/2 to 1 1/2	11 Pc.		
24	28	20	.064	.060	9	14	6	32	18	57 1/2	48	2 1/2 to 1 1/2	11 Pc.		
30	36	24	.079	.075	10	16	6	39	18	57 1/2	60	2 1/2 to 1 1/2	11 Pc.		
36	42	29	.079	.075	12	18	8	46	24	45 1/2	75	2 1/2 to 1 1/2	11 Pc.		
42	49	33	.089	.085	13	21	9	53	24	54 1/2	85	2 1/2 to 1 1/2	12 Pc.		
48	57	36	.089	.085	18	26	12	63	24	68	90	2 1/2 to 1 1/2	13 Pc.		
54	64	43	.089	.085	18	30	12	70	24	72 1/2	102	2 1/2 to 1 1/2	13 Pc.		
60	71	47	.089	.085	18	33	12	77	30	82 1/2	114	2 1/2 to 1 1/2	13 Pc.		
66	77	52	.089	.085	18	36	12	77	—	—	126	2 to 1 1/2	13 Pc.		
72	83	57	.089	.085	18	39	12	77	—	—	138	2 to 1 1/2	13 Pc.		

3" x 1" CORRUGATIONS															
EQUIV. DIA. (inches)	SPAN (inches)		MIN. THICK. (inches)	STEEL ALUM.		DIMENSIONS (inches)								APPROX. SLOPE	BOD.
	A (ft.)	B (ft.)		H (in.)	L (ft.)	L ₁ (ft.)	L ₂ (ft.)	W (in.)							
48	53	41	.109	.105	18	26	12	63	24	72 1/2	90	2 1/2 to 1 1/2	13 Pc.		
54	60	46	.109	.105	18	30	12	70	30	82 1/2	102	2 to 1 1/2	13 Pc.		
60	66	51	.109	.105	18	33	12	77	—	—	114	2 to 1 1/2	13 Pc.		
66	73	55	.099	.105	18	36	12	77	—	—	126	2 to 1 1/2	13 Pc.		
72	81	59	.099	.105	18	39	12	77	—	—	138	2 to 1 1/2	13 Pc.		
78	87	63	.109	.105	22	38	12	77	—	—	148	2 to 1 1/2	13 Pc.		
84	95	67	.109	.105	22	34	12	77	—	—	162	2 to 1 1/2	13 Pc.		
90	103	71	.109	.105	22	37	12	77	—	—	174	2 to 1 1/2	13 Pc.		
96	112	75	.109	.105	22	40	12	77	—	—	174	2 to 1 1/2	13 Pc.		

REINFORCED CONCRETE PIPE ARCH											
EQUIV. DIA. (inches)	SPAN		RISE	DIMENSIONS (inches)							APPROX. SLOPE
	T	A		B	C	D	E				
24	29	18	3	8 1/2	39	33	72	48	3 to 1		
30	36	22	3 1/2	9 1/2	50	46	96	60	3 to 1		
36	44	27	4	10 1/2	60	56	96	72	3 to 1		
42	51	31	4 1/2	11 1/2	60	56	96	78	3 to 1		
48	58	36	5	21	60	56	96	84	3 to 1		
54	65	40	5 1/2	23 1/2	60	56	96	90	3 to 1		
60	73	45	6	31	60	56	96	96	3 to 1		
72	86	54	7	31	60	56	99	120	2 to 1		
84	102	62	8	28 1/2	83	19	102	144	2 to 1		

REINFORCED CONCRETE ELLIPTICAL PIPE													
EQUIV. DIA. (inches)			DIMENSIONS (inches)							APPROX. SLOPE			
	**SPAN	**RISE	T	A	B	C	D	E					
24	30	19	3 1/4	8 1/2	39	33	72	48	3 to 1				
30	36	24	3 3/4	9 1/2	54	18	72	60	3 to 1				
36	45	29	4 1/4	10 1/2	60	24	84	72	2 1/2 to 1				
42	53	34	5	12 1/2	60	36	96	78	2 1/2 to 1				
48	60	38	5 1/2	21	60	36	96	84	2 1/2 to 1				
54	68	43	6	25 1/2	60	36	96	90	2 1/2 to 1				
60	76	48	6 1/2	30	60	36	96	96	2 1/2 to 1				

NOTE: ALL SPLICES TO BE LAP RIVETED OR BOLTED.

* EXCEPT CENTER PANEL SEE GENERAL NOTES

GENERAL NOTES

DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND THE APPLICABLE SPECIAL PROVISIONS.

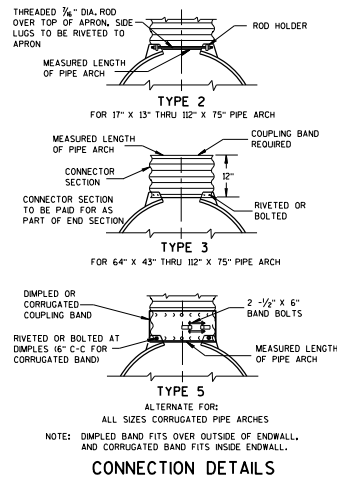
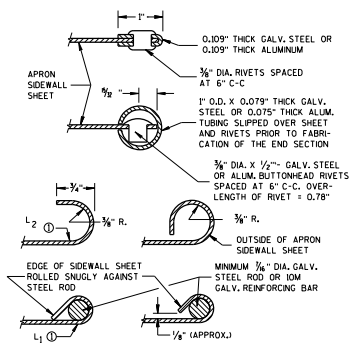
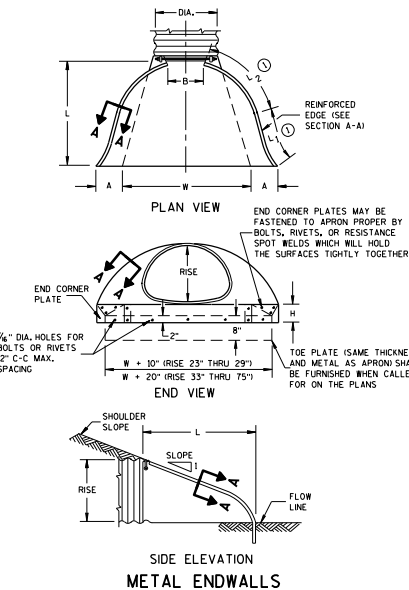
CONCRETE APRON ENDWALLS MAY NOT BE USED WITH GALVANIZED STEEL OR ALUMINUM CULVERT PIPE OR VISE VERSA. GALVANIZED STEEL OR ALUMINUM APRON ENDWALLS SHALL NORMALLY BE INSTALLED ON CULVERT PIPE OF THE SAME METAL.

ALL THREE PIECE STEEL APRON ENDWALLS FOR 66" X 51" PIPE ARCH AND LARGER SHALL HAVE 0.109" SIDES AND 0.138" CENTER PANELS. ALL THREE PIECE ALUMINUM APRON ENDWALLS FOR 66" X 51" PIPE ARCH AND LARGER SHALL HAVE 0.095" SIDES AND 0.134" CENTER PANELS. THE WIDTH OF CENTER PANELS SHALL BE GREATER THAN 20 PERCENT OF THE PIPE ARCH PERIMETER.

LAP SEAMS SHALL BE TIGHTLY JOINED BY GALVANIZED RIVETS OR BOLTS FOR STEEL UNITS AND ALUMINUM RIVETS AND BOLTS FOR ALUMINUM UNITS. FOR THE 77" X 52" THROUGH 102" X 75" APRON ENDWALL SIZES, THE REINFORCED EDGES AND CENTER PANEL SEAMS SHALL BE FURTHER REINFORCED WITH GALVANIZED STEEL OR ALUMINUM STIFFENER ANGLES. THE ANGLES SHALL BE ATTACHED BY GALVANIZED NUTS AND BOLTS FOR STEEL UNITS AND ALUMINUM NUTS AND BOLTS FOR ALUMINUM UNITS.

WHERE TWO OR MORE PIPES WITH APRON ENDWALLS ARE LAID ADJACENT TO EACH OTHER, THEY SHALL BE SEPARATED BY A DISTANCE SUFFICIENT TO PROVIDE A MINIMUM CLEARANCE OF 6 INCHES BETWEEN APRON ENDWALLS.

① FOR PIPE ARCH SIZES UP TO 73" X 55" A 180° ROLLED EDGE MAY BE USED INSTEAD OF STEEL ROD REINFORCEMENT. SEE SECTION A-A.



APRON ENDWALLS FOR PIPE ARCH AND ELLIPTICAL PIPE	
STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION	
APPROVED	8-30-94 /S/ Rory L. Rhineault
DATE	CHEF ROADWAY DEVELOPMENT ENGINEER
FHWA	

LEGEND

- SIGN ON PERMANENT SUPPORT
- TRAFFIC CONTROL DRUM
- ➔ DIRECTION OF TRAFFIC
- ▨ WORK ZONE

GENERAL NOTES

ALL SIGNS ARE 48"X48" UNLESS OTHERWISE NOTED. IF NECESSARY DUE TO SPACE CONSTRAINTS IN URBAN AREAS, 36" X 36" SIGNS MAY BE USED IF APPROVED BY THE REGIONAL TRAFFIC UNIT.

"WO" SIGN IS THE SAME AS "W" SIGN EXCEPT THE BACKGROUND IS ORANGE.

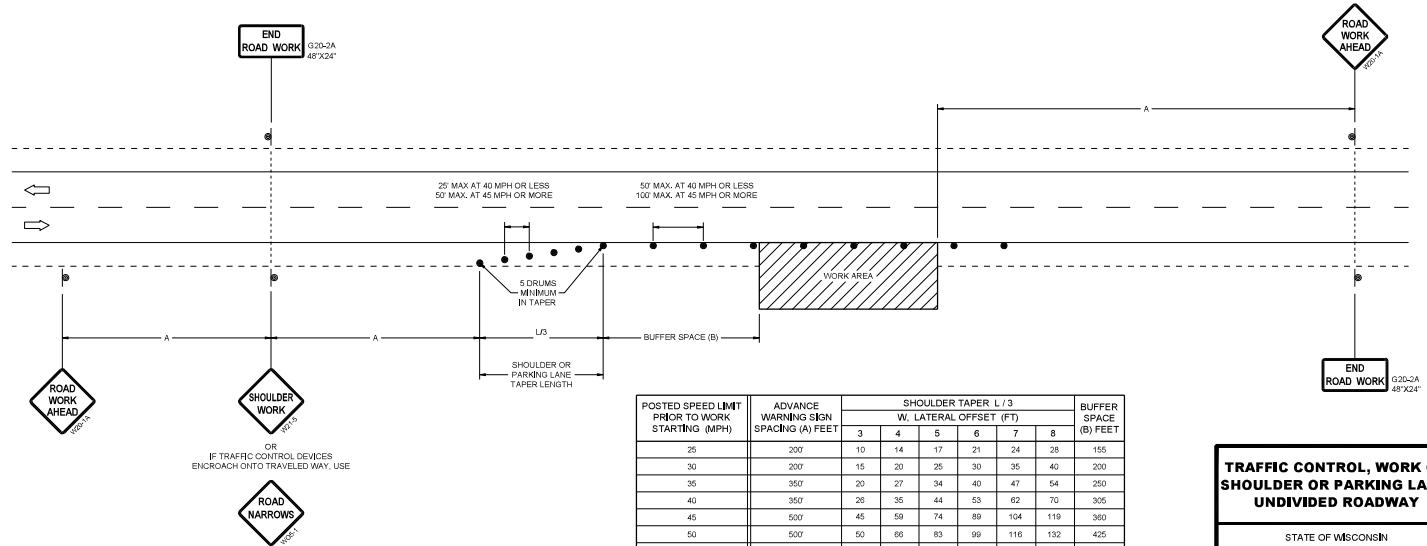
ANY SIGNS TEMPORARY OR EXISTING, WHICH CONFLICT WITH THE TRAFFIC CONTROL "IN USE" SHALL BE REMOVED OR COVERED AS NEEDED AND AS APPROVED BY THE ENGINEER.

THE EXACT NUMBER, LOCATION, AND SPACING OF ALL SIGNS AND DEVICES SHALL BE ADJUSTED TO FIT FIELD CONDITIONS AS APPROVED BY THE ENGINEER.

CHANNELIZING DEVICES PLACED ADJACENT TO WORK AREA SHALL BE PULLED BACK FROM THE TRAVEL LANE WHEN WORK IS NOT IN PROGRESS.

SIGNS THAT WILL BE IN PLACE LESS THAN 7 CONTINUOUS DAYS AND NIGHTS MAY BE MOUNTED ON PORTABLE SUPPORTS.

W20-1A AND G20-2A SIGNS ARE NOT REQUIRED IF THE WORK AREA IS WITHIN A LARGER WORK ZONE WHERE THESE SIGNS ARE ALREADY PRESENT. G20-2A SIGNS MAY ALSO BE OMITTED IF DURATION OF WORK IS LESS THAN 7 CONTINUOUS DAYS AND NIGHTS.


**TRAFFIC CONTROL, WORK ON
SHOULDER OR PARKING LANE,
UNDIVIDED ROADWAY**

 STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION

 APPROVED: RS ANDREW HEITKE
DATE: November 2025
STATEWIDE WORK ZONE TRAFFIC SAFETY ENGINEER

Document Number
AGREEMENT FOR WAIVER OF DAMAGES
Wisconsin Department of Transportation
DT1989

The undersigned is the owner(s) of the lands described as:

See Exhibit A (attached).

The State of Wisconsin, Department of Transportation hereby agrees to and grants a special exception to allow in the highway setback area as set forth in s. 86.074, Wisconsin State Statutes, of the above-described lands the following improvement(s):

An 8" PVC pipe for the outfall from Biofiltration Basin 4 in Outlot 7 of Willabay Meadows Subdivision running perpendicular to STH 50 for a distance of 70'. Also, a 15" storm sewer pipe within the southernmost 20 feet of the 50-foot highway setback line of STH 50 extending East from the Northwest corner of Willabay Meadows Subdivision and continuing Eastward for 575' which connects to a 12" storm sewer pipe extending south 14' for the outfall from Biofiltration Basin 3 in Outlot 6.

The location(s) of the requested improvement(s) are: are shown in Exhibit B (attached).

In the event that the State of Wisconsin, Department of Transportation requires any additional right-of-way within the highway setback area within twenty years of the signing of this document, or after any extension of this agreement, the State will pay fair market value of the land as if the above-described structure(s) or improvement(s) did not exist.

The undersigned hereby agree(s) to waive any claim or right to compensation, relocation assistance, or damages associated with the department's acquisition of the structure(s) or improvement(s) for a transportation improvement, including any damage to property outside the setback caused by removal of the structure or improvement in the setback that was allowed by special exception. The department may not pay damages for any structure or improvement that is subject to a valid special exception and waiver under s. 86.074(2)(e)(2).

The undersigned further agree(s) that the above conditions shall apply to and bind their heirs, executors, administrators, successors, and assigns. This waiver is binding upon future owners of the property and runs with the land. This agreement supersedes Waiver of Damages Document #1125761, recorded at the Walworth County Register of Deeds Office on March 3, 2026.

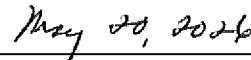
IN WITNESS WHEREOF the undersigned owners of the above-described premises have caused these covenants to be reduced to writing and signed by them.



(Signature)

Mary Margaret Cowhey Land and Lakes Development Co.

(Print Name)

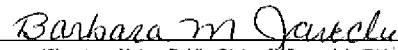


(Date)

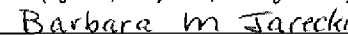
State of Wisconsin Illinois)

) Cook County ss.)

On the above date, this instrument was acknowledged before me by the named person(s).



(Signature, Notary Public, State of Wisconsin) Illinois



(Print or Type Name, Notary Public, State of Wisconsin) Illinois

Sept. 9, 2026

(Date Commission Expires)

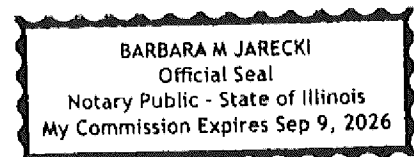
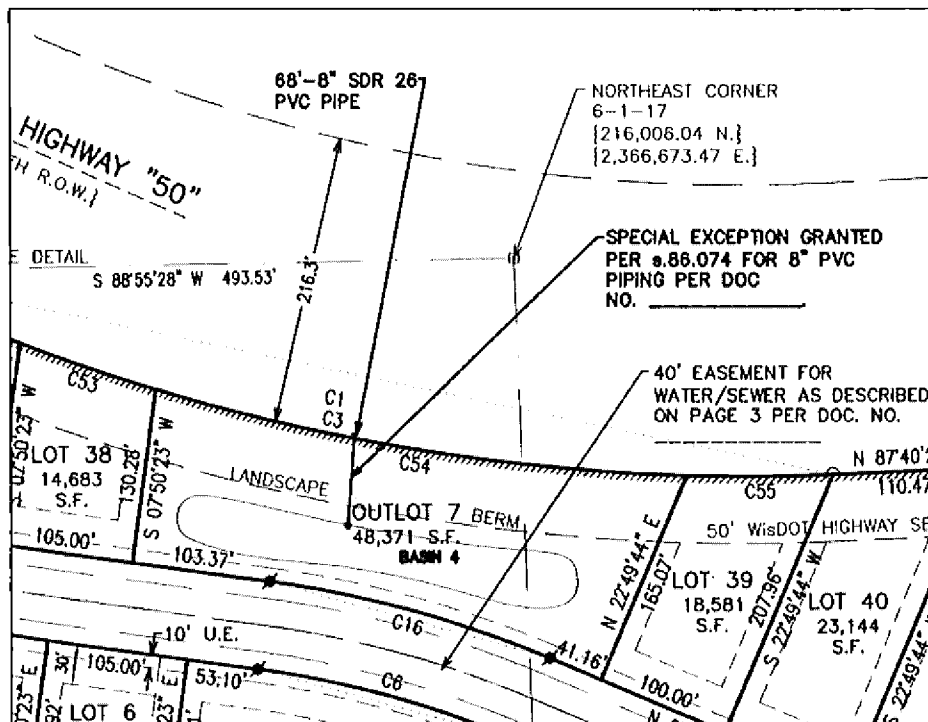
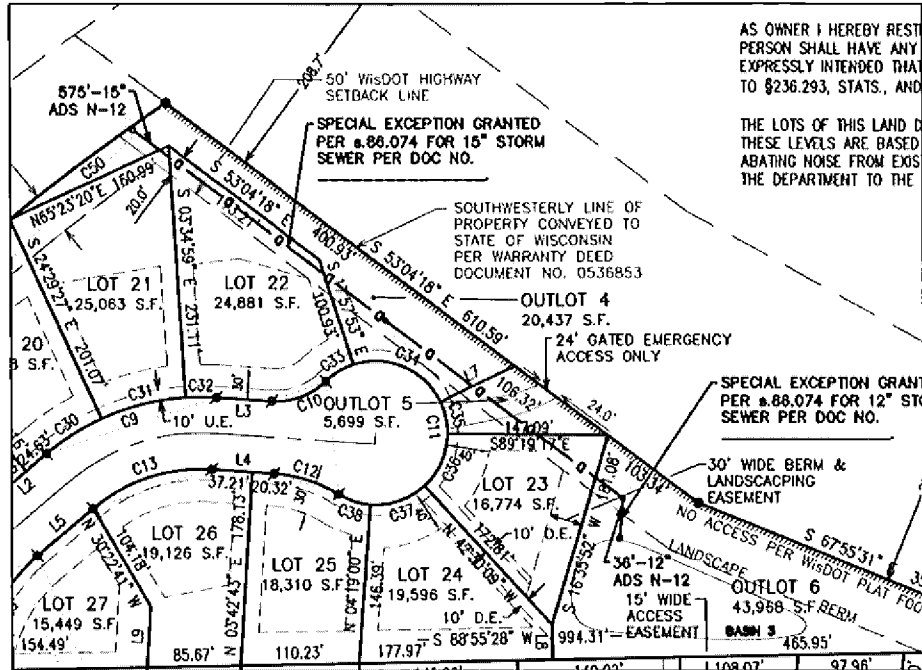


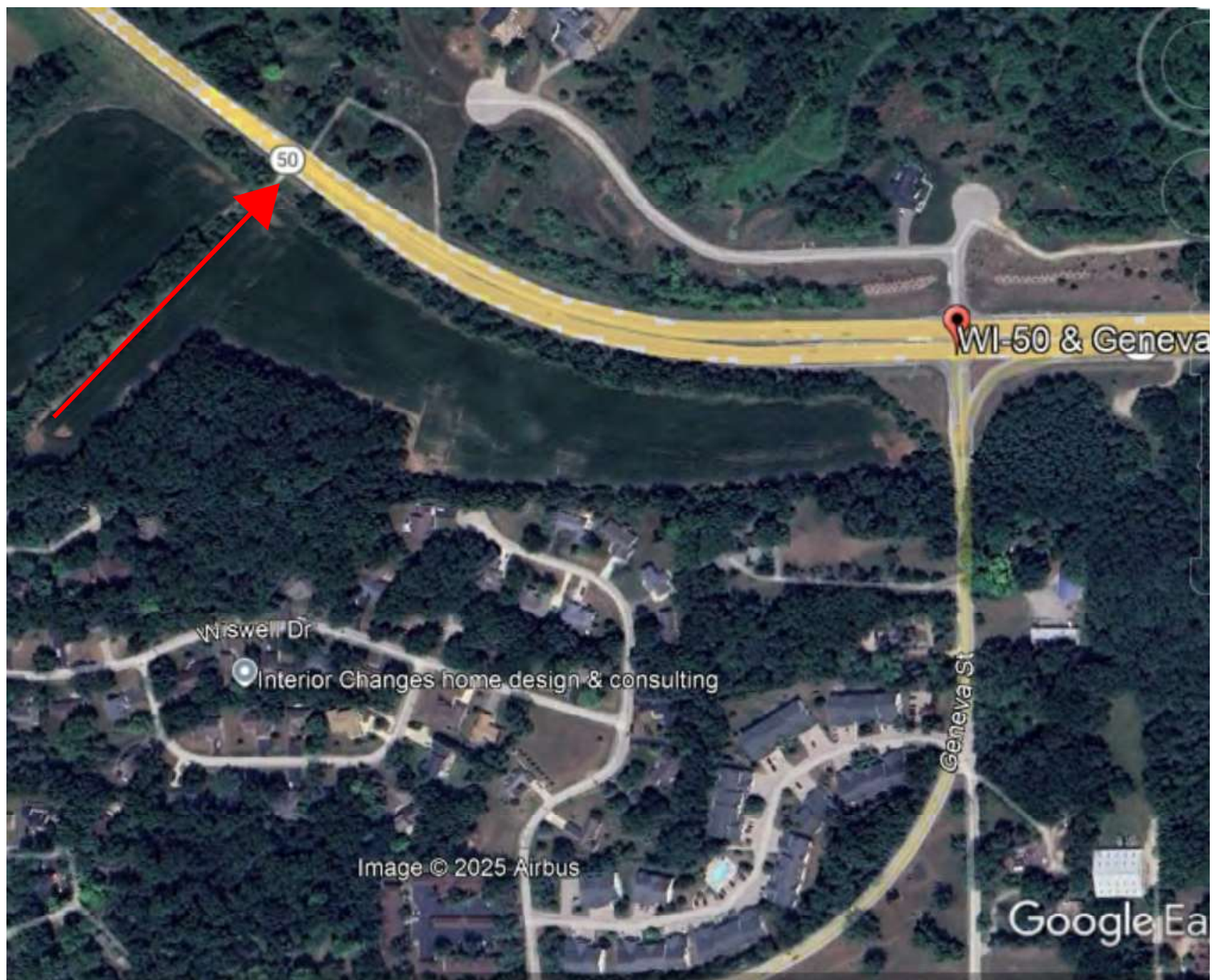
EXHIBIT A

A parcel of land located in the Northeast ¼ of Section 6 and in the Northwest ¼ of Section 5, Town 1N, Range 17E and in the Southeast ¼ of Section 31, Town 2N, Range 17 E, Walworth County, Wisconsin, and described as follows:

Commencing at the North ¼ corner of Section 6; thence S 89° 20' 00" E along the North line of Northeast ¼ of Section 6, 779.13 feet to a place of beginning; thence continue S 89° 20' 00" E along said North line, 54.12 feet to a found iron rod at the Northeast corner of Willabay Shores Condominium; thence S 00° 08' 15" W 396.78 feet along the East line of Willabay Shores Condominium to a found iron pipe and the Northwest corner of Willabay Woods Subdivision; thence N 66° 12' 50" E along the North line of said Willabay Woods Subdivision, 253.41 feet to a found iron pipe; thence continue along said Subdivision North line S 65° 42' 18" E, 211.76 feet to a found iron pipe; thence continue along said Subdivision North line S 88° 02' 12" E, 705.30 feet to a found iron pipe; thence continue along said Subdivision North line S 87° 23' 37" E, 703.53 feet to a found iron pipe on the East line of the Northeast ¼ of said Section 6; said point being the Northeast corner of said Willabay Woods Subdivision; thence N 84° 44' 12" E, 518.16 feet to a found iron pipe on the West right of way line of Geneva Street; thence N 00° 32' 03" W along said west right of way line, 71.07 feet to a set ¾" iron rod; thence continue along said right of way line N 45° 38' 10" W, 197.77 feet to a found iron pipe located on the southerly right of way line of STH 50; thence S 89° 19' 49" W along said southerly right of way line 182.40 feet to a found iron pipe; thence 1,048.94 feet along said southerly right of way line and an arc of a curve to the right whose chord bears N 71° 07' 00" W, 1,028.31 feet and the radius being 1,522.40 feet to a set ¾" iron rod; thence continue along said right of way line N 51° 24' 15" W, 640.20 feet to a set ¾" iron rod located on the Southeasterly line of the former Chicago & Northwestern Company property (abandoned); thence 821.60 feet along said southeasterly line and an arc of a curve to the left whose chord bears S 47° 49' 02" W, 815.67 feet to the place of beginning.

EXHIBIT B





CERTIFICATION OF SUBDIVIDER OR SUBDIVIDER'S AUTHORIZED AGENT

I, Mary Margaret Cowhey, being the Subdivider or the duly authorized agent of the Subdivider for the Final Plat of Willabay Meadows Subdivision hereby certify, pursuant to Wisconsin Statutes Chapter 236, that:

1. I have reviewed the recordable plat document submitted for final approval.
2. I certify that the recordable plat document differs from the copy previously submitted to the approving authority as provided for on the attached **Exhibit A**.
3. I further certify that the foregoing statement accurately identifies all differences between the recordable plat document and the previously submitted copy.
4. I acknowledge that the approving authority must approve all modifications reflected in the final plat before granting final approval and inscribing its approval upon the recordable plat document.

Dated this 2nd day of July, 2026

SUBDIVIDER:

LAND & LAKES DEVELOPMENT CO.

f/k/a Poplar Ridge Estates Development Co.,
an Illinois corporation

By: _____

Mary Margaret Cowhey, its President

EXHIBIT A

Revisions to Final Plat at request of WDOT

Section 1:

Notational changes outside of boundaries of Willabay Meadows subdivision reading from bottom center and continuing clockwise around the Plat:

1. Changed each Willabay Woods Lot label to "Owned by Others"
2. Changed Willabay Shores Condominium label to "Owners by Others"
3. Deleted note "40' D.E. granted by Special Exception Statute 88.074". This is replaced by the note in Item 7.
4. Changed wording of electrical easement to say "Existing Electrical Easement"
5. Added notation about storm water pipe dimensions at NWC of the Willabay Meadows property saying: "575' – 15" ADS N 12"
6. Changed wording from "50' Highway WisDOT Setback" to "50' WisDOT Highway Setback Line"
7. Changed wording from "20' D.E. granted by Special Exception Statute 86.074" to "Special Exception Granted per s86.074 for 15" storm sewer per Doc. No. _____" [Document still to be received and recorded]
8. Changed wording and depiction of emergency access as follows:
 - a. Removed cross hatching
 - b. Show 24' opening in the no entry markings along the 50' setback line
 - c. Changed wording form "50' access/ingress Easement for Emergency Access to S.T.H. 50" to "24' Gate Emergency Access Only"
9. Deleted "50' wide berm and landscaping easement across lots 35-38". WisDOT says landscaping is permitted; no notation is required.
10. Deleted note saying "Limited Access per Documents 518533 and 528588". These former farm road access licenses terminated automatically with the change in zoning.
11. Added Note: "Special Exception Granted per s. 96.074 for 12" Storm Sewer per Doc. No. _____" [Document still to be received and recorded]
12. Changed wording from "No Access" to "NO ACCESS PER WisDOT PLAT F0064-1(09)"

13. Added to ROW above Outlot 7: "68'-8" SDR 26 PVC PIPE"
14. Added graphic depiction of 50' ROW.
15. Changed wording from "50' Highway Building Setback" to "50' WisDOT Highway Setback Line"

Section 2:

Changes made inside boundaries of Willabay Meadows subdivision

1. Removed cross hatching on emergency access depiction.
2. Added outlines of detention basins in Outlot 6 and Outlot 7.
3. Rotated Basin 4 in Outlot 7 to avoid ROW. No changes in the basin dimensions or storage capacity. (See Plan Sheet page 10.)

ESCROW AGREEMENT

THIS ESCROW AGREEMENT by and between LAND & LAKES DEVELOPMENT CO. f/k/a POPLAR RIDGE ESTATES DEVELOPMENT CO., an Illinois corporation (“DEVELOPER”) and the VILLAGE OF WILLIAMS BAY, a Wisconsin municipality (“VILLAGE”).

WHEREAS, DEVELOPER is the owner of certain real property located in the Village of Williams Bay, known as Walworth County Tax Key Parcel Nos. WWUP 00084, WWUP 00221, WWUP 00222, WWUP 00223 (collectively the “Property”); and

WHEREAS, DEVELOPER, or its successors and assigns, desire to develop the Property as a forty-two (42) lot single family subdivision known as Willabay Meadows (“Subdivision”) in the Village of Williams Bay; and

WHEREAS, DEVELOPER obtained preliminary plat approval from the VILLAGE by Resolution R-75-24 dated October 7, 2024 (“Preliminary Plat Approval”); entered into a Development Agreement with the Village of Williams Bay dated October 8, 2024 and approved by Resolution R-76-24 dated October 7, 2024 (“Development Agreement”); and entered into a Pre-Annexation Agreement with the Village of Williams Bay dated October 8, 2024 and approved by Resolution R-77-24 dated October 7, 2024 (“Pre-Annexation Agreement”); and

WHEREAS, on December 15, 2025, the VILLAGE by Resolution (“Annexation”) approved the annexation of portions of the Property in the Village of Williams Bay.

WHEREAS, on December 15, 2025, the VILLAGE by Resolution R-81-25 approved the Final Plat of Willabay Meadows, A Subdivision (“Village Approved Final Plat”) and an Escrow Agreement providing for an order of recording of certain easements (“Escrow Agreement”).

WHEREAS, on May 22, 2026, the DEVELOPER provided the VILLAGE with a copy of the final plat, containing minor modifications requested by the Wisconsin Department of Transportation (“WDOT”), including a rotation of the stormwater pond in

Outlot 7 to avoid a platted right-of-way, which modifications did not change the basin dimensions or storage capacity (“WDOT Approved Final Plat”).

WHEREAS, in an abundance of caution, the DEVELOPER and Village staff desire a final approval of the WDOT Approved Final Plat from the VILLAGE to ensure the minor modifications are in conformity with the intent and provisions of Chapter 375 of the Code of Ordinances and that the final plat substantially conforms with the preliminary plat.

WHEREAS, DEVELOPER and VILLAGE desire to utilize this Agreement to enable VILLAGE to execute the WDOT Approved Final Plat with the understanding that the WDOT Approved Final Plat shall not be recorded until the conditions of this Agreement have been completed as more fully described herein.

IT IS HEREBY AGREED that DEVELOPER and VILLAGE shall make the following deposits in escrow with CHICAGO TITLE COMPANY, 210 E. O’Connor Drive, Suite 108, Elkhorn, WI 53121 (“Escrowee”) to be recorded and delivered as follows:

1. **VILLAGE’S Escrow Deposits.** VILLAGE shall make the following deposit with ESCROWEE through DEVELOPER’s counsel, within five (5) days of approval by the Village Board of the WDOT Approved Final Plat:

a. VILLAGE executed WDOT Approved Final Plat for Willabay Meadows, which plat includes an easement to the Village to extend the Willabay Meadows subdivision water and sanitary sewer eastward its eastern property boundary at Geneva Street.

2. **DEVELOPER’S Escrow Deposits.** DEVELOPER shall make the following deposits with ESCROWEE, prior to the recording of the WDOT Approved Final Plat:

a. Fully executed original access, water main, and sanitary sewer easements referenced on the WDOT Approved Final Plat, consisting of:

- Utility Easement Agreement by and between Willabay Shores Condominium Association, Inc. and Village of Williams Bay;
- Non-exclusive Pedestrian Walkway Easement Agreement by and

between Wisconsin Power and Light Company and DEVELOPER;
and

- Non-exclusive Pedestrian Walkway Easement Agreement by and between Willabay Shores Condominium Association, Inc. and DEVELOPER, (all three being collectively the “Easements”).

c. An original copy of the WDOT Approved Final Plat executed by the DEVELOPER, then executed by the VILLAGE (Village Clerk and Village Treasurer), and the DEVELOPER’s counsel shall then be permitted to obtain the signature of the Walworth County Treasurer prior to providing the fully executed WDOT Approved Final Plat to the ESCROWEE.

3. **Recordation and Delivery Authorization.** ESCROWEE is authorized to record the WDOT Approved Final Plat and Easements:

a. Upon ESCROWEE being in possession of all the Escrow Deposits as provided above.

b. Upon ESCROWEE being prepared to record the recordable Easements and Final Plat pursuant to the recordation order provided in Section 4 below.

Following such recordation, the recorded Easements and WDOT Approved Final Plat and the balance of the Escrow Deposits shall be delivered to the DEVELOPER.

In the event the above specified conditions have not been made by Friday, September 30, 2026, (“Deadline Date”) which time is expressly made of essence, ESCROWEE shall return DEVELOPER’S escrow deposits to DEVELOPER and VILLAGE escrow deposits to VILLAGE, unless directed in writing by DEVELOPER and VILLAGE to extend beyond the contemplated Deadline Date.

4. **Order of Recording.**

- i. Utility Easement Agreement by and between Willabay Shores Condominium Association, Inc. and Village of Williams Bay
- ii. Non-exclusive Pedestrian Walkway Easement Agreement by and

between Wisconsin Power and Light Company and DEVELOPER

iii. Non-exclusive Pedestrian Walkway Easement Agreement by and between Willabay Shores Condominium Association, Inc. and DEVELOPER

iv. WDOT Approved Final Plat

NOTE: Prior to recording, Escrowee to update Final Plat with recording information from recorded Easements

5. General Provisions.

a. It is understood that, except for the above, there are no other conditions, qualifications, or instructions relative to the disposition of the escrowed documents. The Developer is expressly not required to record the Easements until the time of recordation of the WDOT Approved Final Plat.

b. The parties acknowledge that ESCROWEE is acting for their accommodation and hereby release ESCROWEE and hold ESCROWEE harmless from liability for any acts performed in good faith, in relation to this escrow.

c. DEVELOPER and VILLAGE shall indemnify and hold harmless ESCROWEE with respect to all costs and expenses incurred by ESCROWEE including reasonable attorneys' fees by reason of ESCROWEE being a party to this Escrow Agreement, except any such costs and expenses (a) incurred by ESCROWEE as a result of any failure by ESCROWEE to perform its obligations under this Escrow Agreement or (b) arising out of the gross negligence or willful misconduct of ESCROWEE.

d. In the event of any disagreement between DEVELOPER and VILLAGE or among them and any other person resulting in adverse claims and demands being made in connection with the Escrow Deposits, ESCROWEE may commence an interpleader action and deposit the Escrow Deposits with a court of competent jurisdiction and in such event shall be relieved of any and all further liability to DEVELOPER and VILLAGE. DEVELOPER and VILLAGE shall jointly reimburse ESCROWEE for any and all expense, including reasonable attorneys' fees and other costs and expenses, incurred by ESCROWEE relating to the commencement of an interpleader action.

6. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall constitute an original, and together which shall constitute an original executed Agreement.

[Signature Page Follows]

ESCROW SIGNATURE PAGE

Dated this ____ day of _____, 202__.

VILLAGE:

VILLAGE OF WILLIAMS BAY, a
Wisconsin municipal Corporation

By: _____
William Duncan, Village President

Attest: _____
Tina Kolls, Village Clerk

DEVELOPER:

LAND & LAKES DEVELOPMENT CO.
f/k/a Poplar Ridge Estates Development Co.,
an Illinois corporation

By: _____
Mary Margaret Cowhey, its President

ACCEPTED:

CHICAGO TITLE COMPANY, Escrowee

By: _____
Printed Name: _____
Title: _____

THIS INSTRUMENT DRAFTED BY:

Attorney Charles W. Pollard, SBN 1087847
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Attorneys for Land & Lakes Development Co.
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