



VILLAGE OF WILLIAMS BAY

250 Williams Street | PO Box 580 | Williams Bay | WI | 53191 | williamsbay.org Phone:
262-245-2700 | Fax: 262-245-2705

NOTICE

VILLAGE BOARD OF TRUSTEES MEETING

MONDAY, APRIL 5, 2021 AT 7:00 PM

VIA ZOOM MEETING

WATCH FROM A COMPUTER BY GOING TO: <https://zoom.us/j/95055062799>

LISTEN-IN BY PHONE: 888-475-4499 | MEETING ID: 950 5506 2799#

AGENDA

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

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Minutes
 - A. Village Board meeting minutes of 03-15-2021
- V. Consent Agenda
 - A. None
- VI. Presentation of accounts and petitions
 - A. Payroll period 02-26-2021 thru 03-12-2021; check dated 03-18-2021 in the amount of \$42,143.76
 - B. Payroll period 03-12-2021 thru 03-26-2021; check dated 04-02-2021 in the amount of \$40,911.97
 - C. Accounts Payable prepaids dated 03-22-21 in the amount of \$831.20
 - D. Accounts Payable unpaids dated 04-01-21 in the amount of \$278,691.83
- VII. Plan Commission
 - A. None
- VIII. Joint Extraterritorial Zoning Committee: pursuant to section 18.171F(A)
 - A. None
- IX. PUBLIC COMMENTS
- X. President's Remarks
 - A. April 6th Election
- XI. Ordinances and Resolutions
 - A. None

XII. Committee Reports

A. Finance & Personnel, Trustee Parker - Chair

1. Motion to convene in closed session pursuant to the exemption contained in section 19.85(1)(c) of the Wisconsin Statutes for the purpose of considering compensation of any public employee over which the governmental body has jurisdiction or exercises responsibility.

- Employee tuition reimbursement request
- Establish pay rates for certain Village seasonal workers

and pursuant to the exemption contained in section 19.85(1)(e) of the Wisconsin Statutes for the purpose of conducting other specified public business whenever competitive or bargaining reasons require a closed session.

- Building Inspection Contract - Professional Building Inspections, Inc.

2. Motion to reconvene into open session
3. Possible discussion of/action for those items discussed in closed session
4. Approve Public Works seasonal staffing plan
5. Hiring of Beach/Launch attendant(s)

B. Protective Services, Trustee Vlach - Chair

1. Original, Renewal, or Temporary Operator License Applications

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

1. No Report

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

1. No Report

E. Water & Sewer, Trustee Umans - Chair

1. No Report

F. Streets & Highways, Trustee McMannamy - Chair

1. No Report

XIII. Public Comments

XIV. Other Items for Discussion, Consideration, or Action

A. Arbor Day Proclamation

XV. Adjournment

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

Posted: 04/02/2021 5:00 PM



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UNOFFICIAL MINUTES VILLAGE BOARD OF TRUSTEES MONDAY, MARCH 15, 2021 AT 7:00 P.M. VIA ZOOM WEBINAR

Call to Order

Meeting was called to order by President Duncan at 7:00pm.

Roll Call

Present: President Duncan, Trustees D'Alessandro, McMannamy, Parker, Umans, Vlach and Wright.

Also present: Treasurer Peternell, Police Chief Timm, Interim Administrator Bretl and Engineer Snyder.

Pledge of Allegiance

Minutes

Parker/Vlach motion to approve Village Board Meeting minutes of March 1, 2021. Unanimously carried.

Umans/Parker motion to approve Village Board Meeting minutes of March 3, 2021. Unanimously carried.

Parker/Umans motion to approve Village Board Meeting minutes of March 10, 2021. Unanimously carried.

Consent Agenda

- A. Application of T-Mobile to upgrade certain equipment on the Olive Street water tower
- B. Culvert Installation - 7 Cedar Point Drive
- C. Edgewater Park use for Corn and Brat Fest
- D. Official Naming of Village Dog Park

Vlach/D'Alessandro motion to approve the consent agenda. Unanimously carried.

Presentation of accounts and petitions

Parker/Umans motion to approve payroll period 02-13-2021 thru 02-26-2021; check date 03-05-2021 in the amount of \$41,822.85. Unanimously carried.

Parker/Wright motion to approve Accounts Payable prepaids dated 03-01-2021 in the amount of \$3,370.47. Unanimously carried.

Parker/McMannamy motion to approve Accounts Payable unpaids dated 03-11-2021 in the amount of \$245,692.40. Unanimously carried.

Parker/Umans motion to approve February Financial Statements. Unanimously carried.

Parker/Umans motion to approve the February EFT Payments in the amount of \$60,101.76. Unanimously carried.

Plan Commission

A. APPLICANT: MBC Center, LLC (Owner), Charles Pollard (Agent) TAX KEY: WBV 00006
STREET ADDRESS: 139 Congress St, Williams Bay, Wisconsin 53191

Attorney Pollard and Mason Awtry (applicant) were present. Attorney Pollard explained that this is the next step and that this is an informal discussion of the plan and that this innovative design plan does not fit into any current zones, so exemptions are being requested for the existing structure regarding setbacks, potentially heights and use. He stated that since this is a unique structure, they are going through the Concept Plan Review.

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

No Hearing

Public Comments

Jim Killian; 91 Potawatomi Rd. Discussed the request from ECS Midwest, LLC to take soil boring samples relative to the Southwick Creek realignment study. Expressed concern with the timing of the year to do the soil boring testing because of the heavy equipment being used on wet marshy land. The proposal stated that they are not responsible for repairing of damaged ground. Requested that a decision not be made right now.

Harold Friestadt; KNC Conservancy. Stated that restoration needed to be part of the agreement.

Karen Yancy; Geneva Lake Conservancy Stated that the equipment being used is the size of a John Deere tractor and plan is to be there on Tuesday, March 23. They will be using the Conservancy maintenance road and will have 2 people there to supervise the project.

President Duncan read an email received from David Williams regarding opposition to the Direct Legislation request.

President Duncan read an email from Susan Steele 23 Stam St in opposition of the rezoning request of the Yerkes property.

President Duncan read an email from Nancy Johnson-Tourtouropoulos in opposition to the rezoning request of Yerkes property and disappointment with the Village's decision to deny the direct legislation request.

President Duncan read an email from Gail Kudrna Pratt in opposition of the rezoning request of the Yerkes property.

President Duncan read an email from Anthony Ashley in opposition of the rezoning request of the Yerkes property.

Interim Administrator Bretl read an email from Trish Gages; 198 Vernon St in opposition of the rezoning request of the Yerkes property.

Sandra Johnson requested that the readers be read again.

President's Remarks

New Village Administrator Update

President Duncan announced that Becky Tobin has been selected as the new Village Administrator and will be starting April 19th.

Petition for Direct Legislation Update

Clarified that the Village has not moved forward with the rezoning and that the action taken regarding the direct legislation request was done based on the Village Attorney's recommendation.

Upcoming Election

Reminded that the election is on April 6th and there will be a voter's forum on March 23rd.

GLLEA Court Cases Moving to Fontana Municipal Court Update

Followed up on inquiry about how it was determined to move the GLLEA court cases to Fontana. Duncan stated that the GLLEA Board voted moving the court cases when it was voted to move the GLLEA offices to Fontana.

Ordinances and Resolutions

No Report

Committee Reports

Protective Services, Trustee Vlach – Chair

Motion made by Committee, no 2nd required to approve the replacement of Police Department duty rifles. Umans, McMannamy NAY, motion carried.

Motion made by Committee, no 2nd required to approve the renewal of the School Resource Officer (SRO) agreement. Unanimously carried.

Finance & Personnel, Trustee Parker- Chair

Motion made by Committee, no 2nd required to approve funding from contingency for Police Department duty rifles. Umans, McMannamy NAY, motion carried.

Parker/D'Alessandro motion to approve the Austin Pier Service Contract for 1 year. Unanimously carried.

Parker/D'Alessandro motion to table the contract for Building Inspection Services until BZO reviews the proposed fee schedule included in the contract. Unanimously carried.

Parks & Lakefront, Trustee D'Alessandro – Chair

No Report

Building, Zoning & Ordinance, Trustee Wright – Chair

No Report

Water & Sewer, Trustee Umans - Chair

Motion made by Committee, no 2nd required to approve the 2021 Water & Sewer Budgets. Unanimously carried.

Streets & Highways, Trustee McMannamy – Chair

No Report

Public Comments

Trish Gages; 198 Vernon St spoke in opposition to the building of 3 homes on the Yerkes property.

Sandy Johnson spoke regarding the apprehension of people coming forward to speak and the difficulties of attending meetings via Zoom. She felt the letters read were not done appropriately and wanted to reread Gail Pratt's letter. President Duncan stated that the public comments will be kept on file and available upon request. President Duncan further stated that there will be a public hearing for in person comments held on April 21st at 6:30pm at the Williams Bay High School.

Harold Friestadt stated that he is confident with the access point and equipment being used to get the soil borings.

Karen Yancy confirmed that the area where the restoration work will be done is not in a major area where anywhere hikes or has had significant restoration work done in the past.

Jim Killian spoke again about his opposition to having the soil borings work done during this time of year and felt there was no urgency to get it done now. He also expressed concern regarding the lack of information on the Village website regarding the upcoming candidates for the upcoming election.

Other Items for Discussion, Consideration, or Action

Parker/Vlach motion to approve granting permission to ECS Midwest, LLC to enter upon Village property to take soil borings and approving appropriate contract documents with ECS Midwest, LLC and the Geneva Lake Conservancy relative to the Southwick Creek Realignment Study. Unanimously carried.

Adjournment

Vlach/Wright motion to adjourn at 9:03pm. Unanimously carried.

/s/ Lori Peternell, Village Treasurer

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

Pay Period Date: 2/27/2021 - 3/12/2021
Pay Date: 3/18/2021

Department	Net Wages
Crossing Guard	\$600.20
General Administration	\$4,095.91
KNC	\$1,526.75
Lakefront/Beach	\$106.49
Library	\$5,128.82
Municipal Court	\$1,014.69
Parks	\$0.00
Police	\$16,123.03
Protective Services (F&R)	\$0.00
Public Works/W&S	\$7,039.05
Recreation Department	\$1,418.04
Village Board	\$5,090.78
 Total Net Wages	 \$42,143.76

Payroll Register - Single-line Summary - Payroll Register - Summary by Dept

Pay Period Date: 3/13/2021 - 3/26/2021
Pay Date: 4/2/2021

Department	Net Wages
Crossing Guard	\$672.42
General Administration	\$4,195.28
KNC	\$779.91
Lakefront/Beach	\$1,077.97
Library	\$5,169.57
Municipal Court	\$1,014.69
Parks	\$0.00
Police	\$14,359.45
Protective Services (F&R)	\$4,268.60
Public Works/W&S	\$7,956.04
Recreation Department	\$1,418.04
Village Board	\$0.00
 Total Net Wages	 \$40,911.97

Payroll Register - Single-line Summary - Payroll Register - Summary by Dept

GL Account and Title	Description	Amount	Date Paid	GL Period
BALSLEY PRINTING				
100-51410-161 GEN ADMIN POSTAGE	POSTAGE FOR NEWSLE	831.20	03/22/2021	321
Total BALSLEY PRINTING:		831.20		
Grand Totals:		831.20		

Village Board Approval Date: _____

GL Account and Title	Description	Amount	GL Period
0			
ACC PUBLISHING LLC			
100-55411-160 LAKEFRONT SUPPLIES	BOAT & TRAILER STICKERS	950.64	0
Total ACC PUBLISHING LLC:		950.64	
AFLAC			
100-21259 AFLAC PAYABLE	EMPLOYEE PREMIUM	856.10	0
Total AFLAC:		856.10	
AMAZON CAPITAL SERVICES			
100-51210-160 MUNICIPAL COURT SUPPLIES	MUNI COURT SUPPLIES	25.17	0
Total AMAZON CAPITAL SERVICES:		25.17	
ARAMARK			
200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	63.68	0
100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	28.07	0
100-55410-125 PARKS UNIFORMS	UNIFORMS-PARKS DEPT	28.07	0
200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	91.68	0
100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	34.45	0
100-55410-125 PARKS UNIFORMS	UNIFORMS-PARKS DEPT	34.45	0
200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	65.31	0
100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	28.07	0
100-55410-125 PARKS UNIFORMS	UNIFORMS-PARKS DEPT	28.07	0
Total ARAMARK:		401.85	
ASSOCIATED APPRAISAL CONSULTANTS			
100-51520-000 ASSESSOR CONTRACT	MONTHLY BILLING AND INTERN	1,604.20	0
Total ASSOCIATED APPRAISAL CONSULTANTS:		1,604.20	
ASSOCIATED TECHNICAL SERVICES			
200-57651-150 WATER MAINS REPAIRS/MAINT	LEAK LOCATION SERVICES FO	988.00	0
Total ASSOCIATED TECHNICAL SERVICES:		988.00	
ATLAS OUTFITTERS			
100-52340-150 DIVE TEAM REPAIRS/MAINT	RDC REPAIR KIT	50.00	0
Total ATLAS OUTFITTERS:		50.00	
AURORA HEALTH CARE			
100-52120-160 POLICE SUPPLIES	SUPPLIES	50.00	0
Total AURORA HEALTH CARE:		50.00	
BANDT COMMUNICATIONS INC.			
100-52360-150 RESCUE DEPT REPAIRS/MAINT	EMS EQUIPMENT	286.00	0
100-52320-150 FIRE DEPT REPAIRS/MAINT	FIRE DEPT EQUIPMENT	160.00	0
Total BANDT COMMUNICATIONS INC.:		446.00	
BEAR GRAPHICS INC.			
100-51412-000 ELECTION EXPENSE	ABSENTEE ENVELOPES	301.65	0

GL Account and Title	Description	Amount	GL Period
Total BEAR GRAPHICS INC.:		301.65	
COMPUTER PROFESSIONALS UNLIMITED			
100-52120-130 POLICE IT EXPENSE	IT SUPPORT-POLICE	2,210.91	0
Total COMPUTER PROFESSIONALS UNLIMITED:		2,210.91	
CORE & MAIN			
200-57641-160 WATER DISTRIBUTION SUPPLIES	WATER DIST SUPPLIES	37.31	0
200-57641-160 WATER DISTRIBUTION SUPPLIES	METER SUPPLIES	1,041.00	0
200-57346-000 NEW WATER METERS	WATER DIST SUPPLIES	203.69	0
200-57631-160 WATER TREATMENT CHEMICALS	WATER DIST SUPPLIES	3,416.00	0
Total CORE & MAIN:		4,698.00	
DEPARTMENT OF WORKFORCE DEVELOPMENT			
100-54310-110 STREETS WAGES	UNEMPLOYMENT WAGES-HAN	93.50	0
100-55410-110 PARKS WAGES	UNEMPLOYMENT WAGES-HAN	93.50	0
100-51410-110 GEN ADMIN WAGES	UNEMPLOYMENT WAGES- WEI	731.73	0
100-55411-110 LAKEFRONT WAGES	UNEMPLOYMENT WAGES-ASTA	892.00	0
100-54310-110 STREETS WAGES	UNEMPLOYMENT WAGES-HAN	93.50	0
100-55410-110 PARKS WAGES	UNEMPLOYMENT WAGES-HAN	93.50	0
100-51410-110 GEN ADMIN WAGES	UNEMPLOYMENT WAGES- WEI	243.91	0
100-55411-110 LAKEFRONT WAGES	UNEMPLOYMENT WAGES-ASTA	446.00	0
100-54310-110 STREETS WAGES	UNEMPLOYMENT WAGES-HAN	93.50	0
100-55410-110 PARKS WAGES	UNEMPLOYMENT WAGES-HAN	93.50	0
100-52120-110 POLICE WAGES	UNEMPLOYMENT WAGES- KNO	969.06	0
100-51410-110 GEN ADMIN WAGES	UNEMPLOYMENT WAGES-WEI	253.15	0
100-55411-110 LAKEFRONT WAGES	UNEMPLOYMENT WAGES-ASTA	297.00	0
Total DEPARTMENT OF WORKFORCE DEVELOPMENT:		4,393.85	
ELKHORN CHEMICAL & PACKAGING			
100-54310-150 STREETS EQUIP REPAIRS/MAINT	STREET SUPPLIES	226.20	0
Total ELKHORN CHEMICAL & PACKAGING:		226.20	
EMERGENCY MEDICAL PRODUCTS			
100-52360-160 RESCUE DEPT SUPPLIES	RESCUE SUPPLIES	791.95	0
Total EMERGENCY MEDICAL PRODUCTS:		791.95	
ENERGENECS			
200-57610-140 WATER FUND CAPITAL OUTLAY	WATER TREATMENT REPAIRS/	7,296.86	0
Total ENERGENECS:		7,296.86	
EXXONMOBIL			
100-52120-180 POLICE FUEL	POLICE FUEL	728.43	0
100-52120-180 POLICE FUEL	POLICE FUEL	39.78	0
100-52120-180 POLICE FUEL	POLICE FUEL	153.41	0
200-57933-180 WATER FUEL EXPENSE	WATER FUEL	22.90	0
300-58967-000 SEWER FUEL EXPENSE	SEWER FUEL	22.90	0
100-54310-180 STREETS FUEL	STREETS FUEL	268.17	0
100-52120-180 POLICE FUEL	POLICE FUEL	389.66	0

GL Account and Title	Description	Amount	GL Period
Total EXXONMOBIL:		1,625.25	
FUN EXPRESS INC			
100-55210-275 REC DEPT PROGRAM EXPENSES	EGG HUNT SUPPLIES	151.50	0
Total FUN EXPRESS INC:		151.50	
GRAYMONT WESTERN LIME INC.			
200-57631-160 WATER TREATMENT CHEMICALS	HYDRATED LIME	3,540.10	0
Total GRAYMONT WESTERN LIME INC.:		3,540.10	
HEMMERICH, LIZ			
100-44100 BASEBALL/SOFTBALL REG FEES	BASEBALL REFUND	65.00	0
Total HEMMERICH, LIZ:		65.00	
IWM CORPORATION			
200-57632-160 WATER TREATMENT SUPPLIES	TEST REAGENTS	65.52	0
Total IWM CORPORATION:		65.52	
JANESVILLE INDUSTRIAL SUPPLY			
400-58100-175 JANITORIAL SERVICES	CLEANING SERVICES-LIBRARY	311.52	0
100-51720-175 JANITORIAL SERVICES	CLEANING SERVICES-LIONS FI	435.74	0
100-51730-175 JANITORIAL SERVICES	CLEANING SERVICES-VILLAGE	675.00	0
Total JANESVILLE INDUSTRIAL SUPPLY:		1,422.26	
KOSTOCK, WILLIAM			
100-52120-190 POLICE TRAINING	REIMBURSEMENT FOR TUITIO	1,168.34	0
Total KOSTOCK, WILLIAM:		1,168.34	
MACQUEEN EQUIPMENT			
550-54310-140 STREETS CAPITAL OUTLAY	2021 EL PELICAN NP	210,164.00	0
Total MACQUEEN EQUIPMENT:		210,164.00	
MARRA, HALINA			
100-55415-000 ENHANCEMENT COMMITTEE	REIMBURSEMENT FOR ENHAN	31.61	0
Total MARRA, HALINA:		31.61	
MARTIN GROUP			
100-55210-160 REC DEPT SUPPLIES	MONTHLY CONTRACTED FEES	119.38	0
Total MARTIN GROUP:		119.38	
NICHOLS, SARA			
100-44100 BASEBALL/SOFTBALL REG FEES	BASEBALL REFUND	125.00	0
Total NICHOLS, SARA:		125.00	
NORTHERN LAKE SERVICE INC.			
200-57623-170 WATER TESTING	NITROGEN, NITRATE	39.00	0

GL Account and Title	Description	Amount	GL Period
Total NORTHERN LAKE SERVICE INC.:		39.00	
ODLING CONSTRUCTION INC.			
200-57651-150 WATER MAINS REPAIRS/MAINT	REPAIR WATER MAIN BREAKS	3,471.08	0
Total ODLING CONSTRUCTION INC.:		3,471.08	
OFFICE COPYING EQUIPMENT			
100-51410-162 GEN ADMIN COPIER EXPENSE	GEN ADMIN COPIER EXPENSE	208.07	0
Total OFFICE COPYING EQUIPMENT:		208.07	
PUBLIC ADMINISTRATION ASSOC			
100-51400-000 RECRUITING FEES	PROFESSIONAL CONSULTING	4,250.36	0
Total PUBLIC ADMINISTRATION ASSOC:		4,250.36	
SCHAEFFER MUNICIPAL SERVICES LLC			
100-53100-210 ZONING INSPECTION CONTRACT	ZONING CONTRACT FEES	887.50	0
Total SCHAEFFER MUNICIPAL SERVICES LLC:		887.50	
SCHWAAB INC			
100-51410-160 GEN ADMIN SUPPLIES	OFFICE SUPPLIES	17.75	0
Total SCHWAAB INC:		17.75	
STATE OF WI - COURT FINES			
100-45001 COURT FINE REVENUE	MONTHLY SHARE OF COURT FI	2,315.44	0
Total STATE OF WI - COURT FINES:		2,315.44	
TETZKE, LAUREN			
100-55210-274 REC DEPT ADULT FITNESS	YOGA CLASSES	66.00	0
Total TETZKE, LAUREN:		66.00	
TRIEBOLD OUTDOOR POWER			
100-55410-150 PARKS REPAIRS/MAINT	DECK WHEEL	13.57	0
Total TRIEBOLD OUTDOOR POWER:		13.57	
U.S. CELLULAR			
100-55411-200 LAKEFRONT TELEPHONE	HARBORMASTER CELL PHONE	70.05	0
200-58801-000 IT SUPPORT/ANNUAL FEES	WATER IT	27.51	0
300-58801-000 IT SUPPORT/ANNUAL FEES	SEWER IT	27.51	0
Total U.S. CELLULAR:		125.07	
US BANK			
400-58100-130 LIBRARY MAINTENANCE & REPAIR	LIBRARY MAINTENANCE AND R	658.00	0
400-58200-000 BOOKS	BOOKS	124.53	0
400-58201-000 CHILDREN'S BOOKS	CHILDREN'S BOOKS	171.55	0
100-55210-275 REC DEPT PROGRAM EXPENSES	GOODWILL ART SUPPLIES	10.00	0
400-58280-000 LIBRARY PERIODICALS	PERIODICALS	189.92	0
400-58310-000 IT/LICENSES/CONTRACTED SERVICE	IT LICENSES CONTRACTED SV	66.70	0
400-58210-000 LIBRARY TRAINING & CONFERENCES	TRAINING & CONFERENCES	49.00	0

GL Account and Title	Description	Amount	GL Period
100-55210-275 REC DEPT PROGRAM EXPENSES	WALMART ART SUPPLIES	20.57	0
100-55210-275 REC DEPT PROGRAM EXPENSES	GOODWILL ART SUPPLIES	4.20	0
100-55210-190 REC DEPT TRAINING	TEACHER WORKSHOP	553.00	0
100-55210-160 REC DEPT SUPPLIES	CANVA PROGRAM DESIGN	119.40	0
100-52120-160 POLICE SUPPLIES	POLICE SUPPLIES	248.15	0
100-52120-125 POLICE UNIFORMS	POLICE UNIFORMS	266.42	0
100-52120-210 POLICE COMMUNITY PROGRAMS	COMMUNITY PROGRAMS	667.47	0
100-51410-160 GEN ADMIN SUPPLIES	VILLAGE LUNCH	87.16	0
100-51410-160 GEN ADMIN SUPPLIES	VILLAGE BACKGROUND	7.00	0
100-51410-160 GEN ADMIN SUPPLIES	OFFICE SUPPLIES	14.18	0
100-51410-190 GEN ADMIN TRAINING	GEN ADMIN TRAINING	114.00	0
100-52120-160 POLICE SUPPLIES	POLICE SUPPLIES	69.53	0
100-52120-190 POLICE TRAINING	TRAINING EXPENSE	920.00	0
100-52120-125 POLICE UNIFORMS	POLICE UNIFORMS	157.78	0
100-52120-130 POLICE IT EXPENSE	IT/MISC	117.96	0
100-55410-150 PARKS REPAIRS/MAINT	PARKS REPAIRS/MAINT	27.81	0
100-54310-150 STREETS EQUIP REPAIRS/MAINT	STREETS REPAIR/MAINT	179.97	0
200-57641-160 WATER DISTRIBUTION SUPPLIES	WATER DISTRIBUTION SUPPLI	50.62	0
400-58100-130 LIBRARY MAINTENANCE & REPAIR	LIBRARY MAINTENANCE AND R	8.41	0
100-51412-000 ELECTION EXPENSE	ELECTION SUPPLIES	175.19	0
100-51410-160 GEN ADMIN SUPPLIES	GEN ADMIN OFFICE SUPPLIES	12.99	0
100-51410-190 GEN ADMIN TRAINING	GEN ADMIN TRAINING	45.00	0
100-51414-000 SOFTWARE LICENSE & IT SUPPORT	IT	327.02	0
100-51414-000 SOFTWARE LICENSE & IT SUPPORT	SOFTWARE LICENSE	250.14	0
100-51210-150 MUNICIPAL COURT IT FEES	MUNICIPAL COURT IT	19.08	0
100-52120-130 POLICE IT EXPENSE	POLICE IT	187.23	0
100-52360-150 RESCUE DEPT REPAIRS/MAINT	RESCUE DEPT REPAIRS AND M	21.66	0
100-55210-200 REC DEPT TELEPHONE	REC DEPT PHONE	29.91	0
200-57921-160 WATER OFFICE SUPPLIES	WATER OFFICE SUPPLIES	10.84	0
300-58969-160 SEWER OFFICE SUPPLIES	SEWER OFFICE SUPPLIES	10.84	0
100-52320-150 FIRE DEPT REPAIRS/MAINT	FIRE DEPT REPAIRS AND MAIN	10.83	0
Total US BANK:		5,975.70	
UW SYSTEM ADMINISTRATION			
100-51414-000 SOFTWARE LICENSE & IT SUPPORT		.96	0
Total UW SYSTEM ADMINISTRATION:		.96	
VILLAGE OF GENOA CITY			
200-57623-170 WATER TESTING	WATER TESTING	100.00	0
Total VILLAGE OF GENOA CITY:		100.00	
VON BRIESEN & ROPER, S.C.			
100-51610-000 LEGAL SERVICES	LABOR & EMPLOYMENT MATTE	1,239.00	0
Total VON BRIESEN & ROPER, S.C.:		1,239.00	
VP PLUS INC			
200-57933-150 WATER TRANSP REPAIRS/MAINT	TROUBLESHOOT CHLORINATI	225.00	0
Total VP PLUS INC:		225.00	
WALCOMET			
300-58980-310 WALCOMET SEWER CONNECTION FEE	SEWER CONNECTION FEE	4,000.00	0
300-58980-310 WALCOMET SEWER CONNECTION FEE	SEWER CONNECTION FEES	4,000.00	0
300-58980-310 WALCOMET SEWER CONNECTION FEE	SEWER CONNECTION FEES	4,000.00	0

GL Account and Title	Description	Amount	GL Period
Total WALCOMET:		12,000.00	
WALWORTH COUNTY TREASURER-COURT FINES			
100-45001 COURT FINE REVENUE	MONTHLY SHARE OF COURT FI	936.00	0
Total WALWORTH COUNTY TREASURER-COURT FINES:		936.00	
WAUKESHA COUNTY TECH			
100-52120-190 POLICE TRAINING	POLICE TRAINING	100.00	0
Total WAUKESHA COUNTY TECH:		100.00	
WE ENERGIES			
300-58966-170 SEWER UTILITIES - NATURAL GAS	240 HARRIS	116.27	0
300-58966-170 SEWER UTILITIES - NATURAL GAS	532 WESTWARD DR	13.29	0
300-58966-170 SEWER UTILITIES - NATURAL GAS	439 THEATER RD	9.24	0
100-55410-170 PARKS GAS	50 E GENEVA (HORVATH BLDG)	736.46	0
300-58966-170 SEWER UTILITIES - NATURAL GAS	7 E GENEVA	10.43	0
400-58100-170 LIBRARY BLDG GAS	65 W GENEVA ST	293.70	0
100-54310-170 STREETS GAS	230 WILLIAMS ST	453.38	0
200-57622-170 WATER POWER - NATURAL GAS	69 OLIVE ST	35.75	0
100-51720-170 LIONS FIELD HOUSE GAS	310 ELKHORN RD	171.92	0
100-51730-170 VH BLDG GAS	250 WILLIAMS ST	218.90	0
300-58966-170 SEWER UTILITIES - NATURAL GAS	667 WASHINGTON PARKWAY	10.89	0
300-58966-170 SEWER UTILITIES - NATURAL GAS	1 HARRIS RD	31.99	0
100-52320-170 FIRE DEPT GAS	5 E GENEVA ST	559.65	0
Total WE ENERGIES:		2,661.87	
WELSH, MAXINE			
100-44100 BASEBALL/SOFTBALL REG FEES	BASEBALL REFUND	65.00	0
Total WELSH, MAXINE:		65.00	
WISCONN VALLEY MEDIA GROUP			
100-51410-210 GEN ADMIN PUBLICATIONS	PUBLICATION	190.12	0
Total WISCONN VALLEY MEDIA GROUP:		190.12	
ZAMBITO, KRISTIN			
100-44100 BASEBALL/SOFTBALL REG FEES	BASEBALL REFUND	35.00	0
Total ZAMBITO, KRISTIN:		35.00	
Total 0:		278,691.83	
Grand Totals:		278,691.83	

Village Board Approval Date: _____

VILLAGE OF WILLIAMS BAY 2021 WAGE SUMMARY							
DPW/W&S							
Employees	2020	Proposed % Inc	2021 Prop. Wage Inc	2021 Wage			
					<u>STREETS</u>	<u>PARKS</u>	<u>TOTAL</u>
Hansen, David	\$12.30	1.80%	\$0.22	\$12.52	\$6,104.18	\$6,104.18	\$12,208.37
Est Annual hrs	975			FICA	<u>\$466.97</u>	<u>\$466.97</u>	<u>\$933.94</u>
Streets	50%	100-54310-110		TOTAL	\$6,571.15	\$6,571.15	\$13,142.30
Parks	50%	100-55410-110					
					<u>STREETS</u>	<u>PARKS</u>	<u>TOTAL</u>
Mehring, Richard	\$10.56	1.80%	\$0.19	\$10.75	\$6,987.55	\$6,987.55	\$13,975.10
Est Annual hrs	1300			FICA	<u>\$534.55</u>	<u>\$534.55</u>	<u>\$1,069.10</u>
Streets	50%	100-54310-110		TOTAL	\$7,522.10	\$7,522.10	\$15,044.20
Parks	50%	100-55410-110					

PROCLAMATION

WHEREAS, In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, 2021 is the 149th anniversary of the holiday and Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, William B. Duncan, President of the Village of Williams Bay, do hereby proclaim the 30th day of April 2021 as the 149th anniversary celebration of ARBOR DAY in the Village of Williams Bay, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 5th day of April 2021

Signed: _____
William B. Duncan, Village President