



VILLAGE OF WILLIAMS BAY

250 Williams Street | PO Box 580 | Williams Bay | WI | 53191 | williamsbay.org

Phone: 262-245-2700

NOTICE

VILLAGE BOARD OF TRUSTEES MEETING MONDAY, AUGUST 15, 2022 AT 6:30 PM VILLAGE HALL COUNCIL ROOM

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 August 1, 2022

V. Consent Agenda

- A. Block Party- Bailey Estates
- B. Reactivation of Officer Gates to Part-time Officer

VI. Presentation of accounts and petitions

- A. Payroll ending 07-29-2022 in the amount of \$59,325.91
- B. Accounts Payable Unpaid dated 08-12-2022 in the amount of \$158,295.66
- C. Monthly EFT Payments in the amount of \$72,149.52
- D. July Financial Statements

VII. Plan Commission

- A. APPLICANT: Michael & Tracy Sierakowski (Owners), Chad Pollard (Agent)
TAX PARCEL: WWUP 00012
STREET ADDRESS: Park Place between Constance Blvd. and Parkhurst Pl., Williams Bay, WI 53191

The applicant is requesting approval of a certified survey map to "clean up" the ownership of Park Place by splitting Tax Key Parcel No. WWUP 00012 into two (2) lots and by dedicating Park Place to the Village.

The Plan Commission recommended approval unanimously.

- B. APPLICANT: Dancing Dudes, LLC (Owner), Dawn Marie Mancuso (Agent)
TAX KEY: WOP 00090 and WOP 00088
STREET ADDRESS: 69 N. Walworth Ave., Williams Bay, WI 53191

The applicant requests a Conditional Use Permit per 390.1207, Conditional Use Permit, and 390.0310M, Tourist Rooming House to establish two dwelling units available for stays for one to six consecutive days by paying guests.

The Plan Commission recommended approval unanimously.

- C.** APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)
TAX KEY: WECT 00101
STREET ADDRESS: 171 Elmhurst St., Unit 101, Williams Bay, WI 53191

The applicant requests a Conditional Use Permit per 390.1207, Conditional Use Permit, and 390.0310M, Tourist Rooming House to establish a dwelling unit available for stays for one to six consecutive days by paying guests.

The Plan Commission recommended approval on a 5-2 vote with a one-year probationary period.

- D.** APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)
TAX KEY: WECT 00102
STREET ADDRESS: 171 Elmhurst St., Unit 102, Williams Bay, WI 53191

The applicant requests a Conditional Use Permit per 390.1207, Conditional Use Permit, and 390.0310M, Tourist Rooming House to establish a dwelling unit available for stays for one to six consecutive days by paying guests.

The Plan Commission recommended approval on a 4-3 vote with a one-year probationary period.

- E.** APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)
TAX KEY: WECT 00103
STREET ADDRESS: 171 Elmhurst St., Unit 103, Williams Bay, WI 53191

The applicant requests a Conditional Use Permit per 390.1207, Conditional Use Permit, and 390.0310M, Tourist Rooming House to establish a dwelling unit available for stays for one to six consecutive days by paying guests.

The Plan Commission recommended approval on a 4-3 vote with a one-year probationary period.

- F.** APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)
TAX KEY: WECT 00104
STREET ADDRESS: 171 Elmhurst St., Unit 104, Williams Bay, WI 53191

The applicant requests a Conditional Use Permit per 390.1207, Conditional Use Permit, and 390.0310M, Tourist Rooming House to establish a dwelling unit available for stays for one to six consecutive days by paying guests.

The Plan Commission recommended approval on a 5-2 vote with a one-year probationary period.

- G.** APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)
TAX KEY: WECT 00105
STREET ADDRESS: 171 Elmhurst St., Unit 105, Williams Bay, WI 53191

The applicant requests a Conditional Use Permit per 390.1207, Conditional Use Permit, and 390.0310M, Tourist Rooming House to establish a dwelling unit available for stays for one to six consecutive days by paying guests.

The Plan Commission recommended approval on a 5-2 vote with a one-year probationary period.

H. APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)

TAX KEY: WECT 00106

STREET ADDRESS: 171 Elmhurst St., Unit 106, Williams Bay, WI 53191

The applicant requests a Conditional Use Permit per 390.1207, Conditional Use Permit, and 390.0310M, Tourist Rooming House to establish a dwelling unit available for stays for one to six consecutive days by paying guests.

The Plan Commission recommended approval on a 5-2 vote with a one-year probationary period.

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

A. None

IX. PUBLIC COMMENTS

X. President's Remarks

A. Report from GLLEA Board Meeting

B. Revisit Lakewide Noise Ordinance

C. Duncan Travels

XI. Ordinances and Resolutions

A. None

XII. Committee Reports

A. Finance & Personnel, Trustee Wright - Chair

1. Emergency Management Vehicle

2. Short-Term rental license refunds

B. Protective Services, Trustee Vlach - Chair

1. Green Grocer Liquor License map amendment

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

1. No Report

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

1. No Report

E. Water & Sewer, Trustee Umans - Chair

1. No Report

F. Streets & Highways, Trustee Stanek - Chair

1. No Report

XIII. Public Comments

XIV. Other Items for Discussion, Consideration, or Action

- A.** Host Compliance Monthly Status Report
- B.** Host Compliance complaint hotline
- C.** Theatre Road Tennis and Basketball Courts

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: 08/12/2022 5:00 PM



VILLAGE OF WILLIAMS BAY

250 Williams Street | PO Box 580 | Williams Bay | WI | 53191 | williamsbay.org

Phone: 262-245-2700

UNOFFICIAL MINUTES VILLAGE BOARD 08/01/22 MEETING MONDAY, AUGUST 1, 2022 AT 6:30 PM VILLAGE HALL COUNCIL ROOM

I. Call to Order

President Duncan called the meeting to order at 6:30pm.

II. Roll Call

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

Also Present: Administrator Tobin, Clerk Pankau-Daniels, Police Chief Timm and DPW Director Edwards

Excused: Trustee Matt Stanek

III. Pledge of Allegiance

IV. Minutes

A. Village Board Meeting Minutes of July 18, 2022

The motion to Approve the Village Board Meeting Minutes of July 18, 2022 was initiated by Robert Umans and seconded by Lowell Wright.

Votes:

Yes: Bill Duncan, Jim D'Alessandro, Lowell Wright, Robert Umans, Adam Jaramillo

No: None

Abstain: George Vlach

Result: Passed

V. Consent Agenda

A. None

VI. Presentation of accounts and petitions

A. Payroll ending 07-15-2022 in the amount of \$56,253.62

The motion to Approve the Payroll ending 07-15-2022 in the amount of \$56,253.62 was initiated by Lowell Wright and seconded by Robert Umans. Unanimously carried.

B. Accounts Payable Unpaid dated 07-29-2022 in the amount of \$32,946.97

The motion to Approve the Accounts Payable Unpaid dated 07-29-2022 in the amount of \$32,946.97 was initiated by Lowell Wright and seconded by Robert Umans. Unanimously carried.

VII. Plan Commission

- A. None

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

- A. None

IX. PUBLIC COMMENTS

There were no public comments.

X. President's Remarks

- A. Dedication of Carlson Park

President Duncan announced that on August 13th at 11:00am there will be a Dedication Ceremony of Carlson Park.

XI. Ordinances and Resolutions

- A. First Reading of Ordinance 2022-12 - An Ordinance Amending Section 12-1 of the Code of Ordinances of the Village of Williams Bay Concerning Board of Review

The motion to Approve the First Reading of Ordinance 2022-12 - An Ordinance Amending Section 12-1 of the Code of Ordinances of the Village of Williams Bay Concerning Board of Review was initiated by Adam Jaramillo and seconded by George Vlach. Unanimously carried.

The motion to Waive the Second Reading of Ordinance 2022-12 - An Ordinance Amending Section 12-1 of the Code of Ordinances of the Village of Williams Bay Concerning Board of Review was initiated by Adam Jaramillo and seconded by George Vlach. Unanimously carried.

The motion to Adopt Ordinance 2022-12 - An Ordinance Amending Section 12-1 of the Code of Ordinances of the Village of Williams Bay Concerning Board of Review was initiated by Robert Umans and seconded by Adam Jaramillo. Unanimously carried.

XII. Committee Reports

- A. Finance & Personnel, Trustee Wright - Chair

1. No Report

- B. Protective Services, Trustee Vlach - Chair

1. Original, Renewal, or Temporary Operator License Applications

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

Original/ Renewal	Name	Establishment	Record Check
O	Izac Gene Nienhaus	Gage Marine	PASS
O	Marissa Pearl Torres-Raby	Gage Marine	PASS
T	Douglas Knight	Lions Club	PASS
T	Bruce Nelson	Lions Club	PASS

2. Williams Bay Lions Club Temporary Class "B" and "Class B" Retailer's License for August 11 - August 14 2022

The motion to Approve the Williams Bay Lions Club Temporary Class "B" and "Class B" Retailer's License for August 11 - August 14 2022 was initiated by George Vlach and seconded by Robert Umans.

It was stated that there was a mistake on the application and the dates should actually be August 12 - 14, not August 11 - 14.

The motion to Amend the dates of the License to be August 12 - August 14, 2022 was initiated by George Vlach and seconded by Robert Umans. Unanimously carried.

The original motion as amended was unanimously carried.

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

1. Amendment to Edgewater Use Park Application for the Lions Club Corn and Brat Fest

Trustee D'Alessandro explained that the company that the Lions Club rents the tent from has asked to set-up on Tuesday August 9th, therefore the Lions Club is asking to amend their Edgewater Park Use Application so that the start date is August 9th instead of August 12th.

The motion to Approve the Amendment to Edgewater Use Park Application for the Lions Club Corn and Brat Fest was initiated by Jim D'Alessandro and seconded by George Vlach. Unanimously carried.

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

1. No Report

E. Water & Sewer, Trustee Umans - Chair

1. No Report

F. Streets & Highways, Trustee Stanek - Chair

1. No Report

XIII. Public Comments

There were no public comments.

XIV. Other Items for Discussion, Consideration, or Action

The motion to Recess until 7:00pm due to the timing of the public hearing notice was initiated by Jim D'Alessandro and seconded by George Vlach at 6:45pm. Unanimously carried.

The motion to Reconvene was initiated by Jim D'Alessandro and seconded by George Vlach at 7:00pm. Unanimously carried.

A. Open Public Hearing

President Duncan opened the Public Hearing at 7:00pm.

1. Final Resolution R-23-22 - Vacating a Portion of a Dedicated Public Street

Brian Pollard (part-owner of the property) stated that they desire to get this portion of the street vacated so that they can build one single family home. He stated that this is a dead-end street and will not affect traffic.

B. Close Public Hearing

President Duncan closed the Public Hearing 7:02pm.

C. Discussion and Possible Action on the Resolution

Trustee D'Alessandro clarified that currently the zoning is TF and that potentially a multiple unit building could be built there. Brian Pollard explained that the TF zoning allows single-family homes to be built and that they are not requesting a zoning change. Trustee Wright clarified that there are multiple properties to be combined and a Certified Survey Map will be presented to the Plan Commission. Trustee Umans stated that there is a dead-end water main on Clover Street and that there are too many people already on that water main. Brian Pollard stated that there previously was a house on the property that used to be connected to that water main. Trustee Umans stated that an easement may be needed for future water main construction. Trustee Wright stated that an easement could be brought up when they combine the properties.

The motion to Approve Final Resolution R-23-22 was initiated by George Vlach and seconded by Lowell Wright. Unanimously carried.

XV. Adjournment

The motion to adjourn was initiated by Robert Umans and seconded by Lowell Wright at 7:08pm. Unanimously carried.

/s/ Jackie Pankau-Daniels, Village Clerk

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

From:

Sent: Wednesday, August 3, 2022 10:05 AM

To: Becky Tobin <admin@williamsbay.org>

Subject: Re: Block party

Yes

On Wed, Aug 3, 2022, 9:31 AM Becky Tobin <admin@williamsbay.org> wrote:

Good morning Tracey. Are you looking to have it blocked off at Sussex?

Thank you.

Becky Tobin
Village Administrator
250 Williams Street
Williams Bay, WI 53191
(262) 245-2700

From:

Sent: Wednesday, August 3, 2022 9:06 AM

To: Becky Tobin <admin@williamsbay.org>

Subject: Block party

Hi Becky

We would would like to get approval to block off our street. Chambridge dr. In the Bailey Estates,for a Block party. From 11am to 7pm . We trying to avoid through travel for the kids to travel safely up and down the street. We plan to possible have one or two food trucks, game and bounce house.

Tracey Sawyers

<https://outlook.office.com/mail/inbox/id/AAQkAGZINzI3MWY2LTkxZmMtNDE2ZS1iMWRjLThjZDdkNTQyMzE0NWAAAHWjmMy23ZAmnjRYeDCSi8%3Fui=en&uiet=us&uip=1>

Pay Period Date: 7/16/2022 - 7/29/2022
 Pay Date: 8/5/2022

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	\$0.00	\$0.00	\$0.00	\$0.00
General Administration	\$9,876.86	\$0.00	\$3,111.14	\$6,765.72
KNC	\$3,852.00	\$0.00	\$1,144.17	\$2,707.83
Lakefront/Beach	\$9,907.25	\$342.00	\$2,162.37	\$8,086.88
Library	\$7,508.11	\$0.00	\$2,304.01	\$5,204.10
Municipal Court	\$1,227.11	\$0.00	\$163.07	\$1,064.04
Parks	\$1,293.82	\$0.00	\$138.08	\$1,155.74
Police	\$23,816.15	\$3,652.98	\$9,146.14	\$18,322.99
Protective Services (F&R)	\$5,839.18	\$0.00	\$1,213.82	\$4,625.36
Public Works/W&S	\$12,325.25	\$343.35	\$4,526.51	\$8,142.09
Recreation Department	\$4,166.19	\$0.00	\$915.03	\$3,251.16
Village Board	\$0.00	\$0.00	\$0.00	\$0.00
Total Net Wages				\$59,325.91

Payroll Register - Detail by Department

GL Account and Title	Description	Amount	GL Period
0			
ABRAHAM'S ON-SITE SHREDDING			
100-51410-160 GEN ADMIN SUPPLIES	SHREDDING SERVICES	61.66	0
Total ABRAHAM'S ON-SITE SHREDDING:		61.66	
ADVANTAGE POLICE SUPPLY INC			
100-52360-160 RESCUE DEPT SUPPLIES	DIAL RETENTION SYSTEM	614.00	0
Total ADVANTAGE POLICE SUPPLY INC:		614.00	
AMAZON CAPITAL SERVICES			
100-55411-150 LAKEFRONT REPAIRS/MAINT	TUB AND SHOWER SHUTOFF	210.43	0
100-52120-160 POLICE SUPPLIES	POLICE SUPPLIES	187.48	0
100-52120-125 POLICE UNIFORMS	POLICE UNIFORMS	65.00	0
100-52130-150 EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT	376.85	0
100-55210-160 REC DEPT SUPPLIES	OFFICE AND GARDEN SUPPLIE	174.29	0
100-51410-160 GEN ADMIN SUPPLIES	VH OFFICE SUPPLIES	132.45	0
100-51730-160 VH BLDG SUPPLIES	VH BLDG SUPPLIES	12.99	0
100-51720-160 LIONS FIELD HOUSE SUPPLIES	LIONS FIELD HOUSE SUPPLIES	16.59	0
100-55411-160 LAKEFRONT SUPPLIES	BEACH/LAKEFRONT SUPPLIES	1,225.32	0
550-55411-140 LAKEFRONT CAPITAL OUTLAY	LAKEFRONT SUPPLIES	434.52	0
100-55411-160 LAKEFRONT SUPPLIES	REFUND LOST ITEM	246.07	0
Total AMAZON CAPITAL SERVICES:		2,589.85	
ARAMARK			
100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	42.89	0
100-54310-125 STREETS UNIFORMS	UNIFORMS-PARKS DEPT	42.89	0
200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	106.50	0
100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	42.89	0
100-54310-125 STREETS UNIFORMS	UNIFORMS-PARKS DEPT	42.89	0
200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	106.50	0
Total ARAMARK:		384.56	
ASSOCIATED APPRAISAL CONSULTANTS			
100-51520-000 ASSESSOR CONTRACT	MONTHLY CONTRACT AMOUNT	1,629.20	0
100-51521-000 PROPERTY REASSESSMENT	PROPERTY REASSESSMENT	7,574.74	0
Total ASSOCIATED APPRAISAL CONSULTANTS:		9,203.94	
AUSTIN PIER SERVICE			
100-55411-153 LAKEFRONT PIER REPAIRS	PIER REPAIRS	618.00	0
Total AUSTIN PIER SERVICE:		618.00	
BALTIC NETWORKS USA			
550-55411-140 LAKEFRONT CAPITAL OUTLAY	LAKEFRONT CAMERAS	848.55	0
Total BALTIC NETWORKS USA:		848.55	
BATISTA STEVENSON, MARIA			
100-51412-110 ELECTION WAGES	ELECTION PAY	107.50	0
Total BATISTA STEVENSON, MARIA:		107.50	

GL Account and Title	Description	Amount	GL Period
BAUSCH, JUDITH			
100-51412-110 ELECTION WAGES	ELECTION PAY	225.00	0
Total BAUSCH, JUDITH:		225.00	
BAXTER WOODMAN			
100-54100-300 ENGINEERING	PRAIRIE VIEW SUBDIVISION ST	450.00	0
100-51405-000 BILLABLE SERVICES	154 WOOD STREET	843.75	0
100-51405-000 BILLABLE SERVICES	695 CEDAR PT DR	450.00	0
300-58973-000 SEWER ENGINEERING EXPENSE	2021 CMAR	450.00	0
200-57924-000 WATER ENGINEERING EXPENSE	WELL 2 PUMP REPLACEMENT	1,125.00	0
Total BAXTER WOODMAN:		3,318.75	
BAY LOCK SERVICE			
100-55411-160 LAKEFRONT SUPPLIES	KEYS FOR LAKEFRONT	19.50	0
Total BAY LOCK SERVICE:		19.50	
BIANCHI-KNOD, ELIZABETH			
100-51412-110 ELECTION WAGES	ELECTION PAY	95.00	0
Total BIANCHI-KNOD, ELIZABETH:		95.00	
BYRNES, CORA			
100-51412-110 ELECTION WAGES	ELECTION PAY	52.50	0
Total BYRNES, CORA:		52.50	
BYRNES, PATRICK			
100-51412-110 ELECTION WAGES	ELECTION PAY	52.50	0
Total BYRNES, PATRICK:		52.50	
CITY OF BURLINGTON DEPT OF PUBLIC WORKS			
200-57623-170 WATER TESTING	BACTERIOLOGICAL WATER TE	100.00	0
Total CITY OF BURLINGTON DEPT OF PUBLIC WORKS:		100.00	
CITY OF LAKE GENEVA			
100-51412-000 ELECTION EXPENSE	ELECTION SUPPLIES PUBLIC T	31.21	0
Total CITY OF LAKE GENEVA:		31.21	
CONWAY SHIELD			
215-52320-165 FIRE DUES 2% EXPENDITURES	GLOBE SUPREME STRUCTURA	497.50	0
Total CONWAY SHIELD:		497.50	
CORE & MAIN			
300-58966-160 SEWER OPERATING SUPPLIES	SUPPLIES	110.00	0
500-55410-140 PARKS/CAPITAL OUTLAY	SUPPLIES	242.66	0
200-57641-160 WATER DISTRIBUTION SUPPLIES	SUPPLIES	506.57	0
Total CORE & MAIN:		859.23	
CREED, BRUCE			
100-51412-110 ELECTION WAGES	ELECTION PAY	45.00	0

GL Account and Title	Description	Amount	GL Period
Total CREED, BRUCE:		45.00	
DAILEY, SONYA			
100-51412-110 ELECTION WAGES	ELECTION PAY	52.50	0
Total DAILEY, SONYA:		52.50	
EAGLE EYE TREE SERV			
100-55411-150 LAKEFRONT REPAIRS/MAINT	INSTALL INTERNET SATELITE O	315.00	0
Total EAGLE EYE TREE SERV:		315.00	
ELKHORN NAPA AUTO PARTS			
100-54310-150 STREETS EQUIP REPAIRS/MAINT	BATTERY	125.85	0
Total ELKHORN NAPA AUTO PARTS:		125.85	
ESTRADA, MARIA			
100-51412-110 ELECTION WAGES	ELECTION PAY	52.50	0
Total ESTRADA, MARIA:		52.50	
FREEDOM MAILING			
200-57921-160 WATER OFFICE SUPPLIES	DELINQUENT NOTICE PROCES	130.87	0
300-58969-160 SEWER OFFICE SUPPLIES	DELINQUENT NOTICE PROCES	130.87	0
Total FREEDOM MAILING:		261.74	
GRAINGER INC.			
200-57641-160 WATER DISTRIBUTION SUPPLIES	DEWATERING BAG	41.89	0
Total GRAINGER INC.:		41.89	
GRAYMONT WESTERN LIME INC.			
200-57631-160 WATER TREATMENT CHEMICALS	HIGH CALCIUM HYDRATED LIM	4,013.98	0
Total GRAYMONT WESTERN LIME INC.:		4,013.98	
GUNNAR OLSEN LANDSCAPING			
100-55410-115 PARKS CONTRACT LABOR	WEEDING	486.45	0
Total GUNNAR OLSEN LANDSCAPING:		486.45	
HEISE, BRIAN			
100-51412-110 ELECTION WAGES	ELECTION PAY	52.50	0
Total HEISE, BRIAN:		52.50	
HEYER TRUE VALUE HARDWARE			
100-55410-150 PARKS REPAIRS/MAINT	OIL, GORILLA TAPE, LIGHT BUL	58.45	0
100-55411-150 LAKEFRONT REPAIRS/MAINT	ROPE	10.99	0
100-54310-150 STREETS EQUIP REPAIRS/MAINT	NUTS, BOLTS, SCREWS	1.30	0
Total HEYER TRUE VALUE HARDWARE:		70.74	
HOME DEPOT CREDIT SERVICES			
100-55410-150 PARKS REPAIRS/MAINT	PARKS REPAIR/MAINT	312.64	0

GL Account and Title	Description	Amount	GL Period
Total HOME DEPOT CREDIT SERVICES:		312.64	
HYDRO CORP			
200-57656-150 CROSS CONNECTION INSPECTION	CROSS CONNECTION PROGRA	1,242.00	0
200-57656-150 CROSS CONNECTION INSPECTION	CROSS CONNECTION PROGRA	348.00	0
Total HYDRO CORP:		1,590.00	
JANESVILLE INDUSTRIAL SUPPLY			
400-58100-175 JANITORIAL SERVICES	CLEANING SERVICES-LIBRARY	675.00	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:		1,785.74	
JOHNSON, CATHLEEN			
100-51412-110 ELECTION WAGES	ELECTION PAY	45.00	0
Total JOHNSON, CATHLEEN:		45.00	
KANTOR, ROBERT			
100-51412-110 ELECTION WAGES	ELECTION PAY	50.00	0
Total KANTOR, ROBERT:		50.00	
LAUGHLIN, CATHEE			
100-51412-110 ELECTION WAGES	ELECTION PAY	147.50	0
Total LAUGHLIN, CATHEE:		147.50	
LAUGHLIN, JOHN			
100-51412-110 ELECTION WAGES	ELECTION PAY	147.50	0
Total LAUGHLIN, JOHN:		147.50	
MABAS DIVISION 103			
100-52320-160 FIRE DEPT SUPPLIES	MABAS 103 DUES	750.00	0
100-52320-150 FIRE DEPT REPAIRS/MAINT	RADIO GRANT APPLICATION FE	500.00	0
Total MABAS DIVISION 103:		1,250.00	
MONROE, RENA			
100-51412-110 ELECTION WAGES	ELECTION PAY	378.75	0
Total MONROE, RENA:		378.75	
MUNICIPAL CODE ENFORCEMENT LLC			
100-53100-215 CODE ENFORCEMENT CONTRACT	CODE ENFORCEMENT	2,808.00	0
Total MUNICIPAL CODE ENFORCEMENT LLC:		2,808.00	
NIEUWENHUIS BROS. INC.			
225-54635-131 RECYCLING FEES	RECYCLING CURBSIDE PICKU	6,677.71	0
100-54710-000 REFUSE COLLECTIONS	REFUSE CURBSIDE PICKUP	13,714.25	0
Total NIEUWENHUIS BROS. INC.:		20,391.96	

GL Account and Title	Description	Amount	GL Period
ODLING CONSTRUCTION INC.			
200-57651-150 WATER MAINS REPAIRS/MAINT	REPAIR OF WATER MAIN N WA	1,050.00	0
Total ODLING CONSTRUCTION INC.:		1,050.00	
PATS SERVICES INC			
200-57631-160 WATER TREATMENT CHEMICALS	LIME SLUDGE	1,680.00	0
Total PATS SERVICES INC:		1,680.00	
PREMIUM WATERS INC			
100-51730-160 VH BLDG SUPPLIES	VH WATER DELIVERY	27.00	0
100-55411-160 LAKEFRONT SUPPLIES	LAKEFRONT WATER DELIVERY	89.00	0
100-55210-160 REC DEPT SUPPLIES	REC DEPT WATER DELIVERY	24.50	0
Total PREMIUM WATERS INC:		140.50	
PRODUCTIVITY PLUS ACCOUNT			
100-55410-150 PARKS REPAIRS/MAINT	JOHNSON TRACTOR	122.04	0
Total PRODUCTIVITY PLUS ACCOUNT:		122.04	
RELIANT FIRE APPARATUS INC.			
100-52320-150 FIRE DEPT REPAIRS/MAINT	FIRE DEPT SUPPLIES	451.08	0
Total RELIANT FIRE APPARATUS INC.:		451.08	
RHEA, MEGAN			
100-55210-274 REC DEPT ADULT FITNESS	JULY ZUMBA INSTRUCTOR	80.00	0
Total RHEA, MEGAN:		80.00	
RIEDEL, JAMES			
100-51412-110 ELECTION WAGES	ELECTION PAY	52.50	0
Total RIEDEL, JAMES:		52.50	
RITWAY HEATING COOLING & PLUMBING			
100-51730-150 VH BLDG REPAIRS/MAINT	SERVICE WORK ON PD AIR CO	390.63	0
Total RITWAY HEATING COOLING & PLUMBING:		390.63	
ROTE OIL CO.			
200-57641-160 WATER DISTRIBUTION SUPPLIES	WATER SUPPLIES	505.30	0
200-57632-160 WATER TREATMENT SUPPLIES	WATER TREATMENT SUPPLIES	505.31	0
Total ROTE OIL CO.:		1,010.61	
SAFEUILT LLC			
100-53100-211 BLDG INSPECTION CONTRACT	BUILDING INSPECTION FEES	6,509.44	0
Total SAFEUILT LLC:		6,509.44	
SCHAEFFER MUNICIPAL SERVICES LLC			
100-53100-210 ZONING INSPECTION CONTRACT	ZONING CONTRACT FEES	4,741.00	0
Total SCHAEFFER MUNICIPAL SERVICES LLC:		4,741.00	

GL Account and Title	Description	Amount	GL Period
SECURIAN FINANCIAL GROUP INC			
100-52120-124 POLICE LIFE INSURANCE	POLICE LIFE INSURANCE	73.11	0
100-54310-124 STREETS LIFE INSURANCE	STREETS - LIFE INSURANCE	24.50	0
100-55410-124 PARKS LIFE INSURANCE	PARKS LIFE INSURANCE	1.82	0
200-57630-124 WATER TREATMENT - LIFE INS	WATER TREATMENT LIFE INSU	10.08	0
200-57640-124 WATER DISTRIBUTION - LIFE INS	WATER DISTRIBUTION LIFE INS	10.08	0
230-58100-124 KNC LIFE INSURANCE	KNC LIFE INSURANCE	3.53	0
100-51410-124 GEN ADMIN LIFE INSURANCE	GEN ADMIN LIFE INSURANCE	38.49	0
100-55210-124 REC DEPT LIFE INSURANCE	REC DEPT. LIFE INSURANCE	4.54	0
400-58100-123 LIBRARY HEALTH INSURANCE	LIBRARY LIFE INSURANCE	37.13	0
100-21257 LIFE INSURANCE PAYABLE	EMPLOYEE CONTRIBUTION	257.66	0
Total SECURIAN FINANCIAL GROUP INC:		460.94	
STATE OF WI - COURT FINES			
100-45001 COURT FINE REVENUE	MONTHLY SHARE OF COURT FI	1,484.41	0
Total STATE OF WI - COURT FINES:		1,484.41	
SWIFT PRINT			
100-51110-130 VILLAGE BOARD OTHER EXPENSE	BUSINESS CARDS - D'ALESSAN	68.00	0
Total SWIFT PRINT:		68.00	
TENYER, KATHRYN			
100-51412-110 ELECTION WAGES	ELECTION PAY	55.00	0
Total TENYER, KATHRYN:		55.00	
THE COACH'S LOCKER			
100-55210-275 REC DEPT PROGRAM EXPENSES	FLAG FOOTBALL EQUIPMENT	257.00	0
Total THE COACH'S LOCKER:		257.00	
TRUSH, GREGORY			
100-51412-110 ELECTION WAGES	ELECTION PAY	55.00	0
Total TRUSH, GREGORY:		55.00	
TUMA, RICHARD			
100-51412-110 ELECTION WAGES	ELECTION PAY	45.00	0
Total TUMA, RICHARD:		45.00	
VENTEICHER, SHEILA			
100-55210-275 REC DEPT PROGRAM EXPENSES	SUMMER CAMP SUPPLIES	70.27	0
Total VENTEICHER, SHEILA:		70.27	
VERITIV OPERATING COMPANY			
100-51410-160 GEN ADMIN SUPPLIES	COPY PAPER	269.70	0
Total VERITIV OPERATING COMPANY:		269.70	
W.S. DARLEY & CO.			
215-52320-165 FIRE DUES 2% EXPENDITURES	AXE	125.53	0
215-52320-165 FIRE DUES 2% EXPENDITURES	PIKE POLES	408.08	0
215-52320-165 FIRE DUES 2% EXPENDITURES	PIKE POLE	174.11	0

GL Account and Title	Description	Amount	GL Period
Total W.S. DARLEY & CO.:		707.72	
WALCOMET			
300-58980-310 WALCOMET SEWER CONNECTION FEE	SEWER CONNECTION FEE - 42	4,000.00	0
300-58980-300 WALCOMET SEWERAGE EXPENSES	MONTHLY BILLING	67,049.51	0
Total WALCOMET:		71,049.51	
WALWORTH COUNTY TREASURER-COURT FINES			
100-45001 COURT FINE REVENUE	MONTHLY SHARE OF COURT FI	598.20	0
Total WALWORTH COUNTY TREASURER-COURT FINES:		598.20	
WARREN, STEPHANIE			
001-15100 UTILITY CASH CLEARING	REFUND FOR OVERPAYMENT	63.28	0
Total WARREN, STEPHANIE:		63.28	
WILLIAMS BAY BUSINESS ASSN			
100-51965-000 WMS BAY BUSINESS ASSOC	2ND QTR 2022 ROOM TAX PAY	11,224.00	0
Total WILLIAMS BAY BUSINESS ASSN:		11,224.00	
WILLIAMS BAY FINE ART AND CRAFT FESTIVAL			
100-44108 EDGEWATER DEPOSIT	REFUND OF EDGEWATER PAR	500.00	0
Total WILLIAMS BAY FINE ART AND CRAFT FESTIVAL:		500.00	
WISCONN VALLEY MEDIA GROUP			
100-51410-210 GEN ADMIN PUBLICATIONS	PUBLICATIONS	734.34	0
Total WISCONN VALLEY MEDIA GROUP:		734.34	
WISCONSIN PROFESSIONAL POLICE ASSOC			
100-21262 UNION DUES PAYABLE	UNION DUES	255.00	0
Total WISCONSIN PROFESSIONAL POLICE ASSOC:		255.00	
WISCONSIN STATE LABORATORY OF HYGIENE			
200-57623-170 WATER TESTING	WATER TESTING	26.00	0
Total WISCONSIN STATE LABORATORY OF HYGIENE:		26.00	
WISCONSIN SUPREME COURT			
100-51210-190 MUNICIPAL COURT TRAINING	COURT CLERK SEMINAR	40.00	0
Total WISCONSIN SUPREME COURT:		40.00	
Total 0:		158,295.66	
Grand Totals:		158,295.66	

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

Monthly EFT Payments			
For Month:	Jul-22		
<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Purpose</u>
Alliant Energy	\$2,906.30	7/19/2022	Monthly Street light charges
Alliant Energy	\$9,314.71	7/5/2022	Monthly Electric charges
American Express Merchant	\$94.79	7/31/2022	Online transaction fees
AT&T	\$2,779.83	7/26/2022	Monthly phone charges
AT&T Mobility	\$179.84	7/16/2022	(2) Monthly charges for Streets Dept tablets, HarborMaster cell phone & Court cell phone
AT&T Mobility	\$351.87	7/16/2022	(2) Monthly charges for Police, Fire, Rescue & Administrator cell phone charges
Charter Communications	\$149.98	7/28/2022	Monthly VH internet charges
Delta Dental/Vision	\$782.50	7/1/2022	July Dental & Vision Insurance Premium
Employee Trust Funds (ETF)	\$27,534.84	7/5/2022	August Health Insurance premium
Employee Trust Funds (ETF)	\$18,107.54	7/29/2022	June retirement remittance
Exxonmobil	\$727.07	7/18/2022	Monthly fuel purchases
First National Bank & Trust	\$5,367.04	7/8/2022	Monthly credit card charges
Paymentech	\$344.76	7/31/2022	Online transaction fees
Pitney Bowes	\$117.07	7/26/2022	Rental charge
Village of Williams Bay	\$1,805.27	7/15/2022	2nd Quarter Utility bills
WE Energies	\$1,374.25	7/13/2022	Monthly gas charges
Xpress Bill Pay	\$211.86	7/31/2022	Monthly hosting fee and transaction fees
	\$72,149.52		

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
100-41100 GENERAL TAX LEVY	.00	1,167,039.16	1,720,376.00	553,336.84	67.8
100-41101 DELINQUENT PP TAX	.00	298.97	.00	(298.97)	.0
100-41104 TAX EQUIVALENT	.00	100,800.00	109,000.00	8,200.00	92.5
100-41105 ROOM TAX	15,013.76	32,103.71	45,000.00	12,896.29	71.3
100-41106 CABLE FRANCHISE FEES	.00	12,356.22	52,000.00	39,643.78	23.8
100-41110 MERCY PILOT	.00	55,773.89	55,000.00	(773.89)	101.4
TOTAL TAXES	15,013.76	1,368,371.95	1,981,376.00	613,004.05	69.1
<u>INTERGOVERNMENTAL</u>					
100-42001 EXEMPT COMPUTER AID	469.74	469.74	470.00	.26	99.9
100-42002 STATE SHARED REVENUE	9,704.52	9,704.52	64,696.00	54,991.48	15.0
100-42006 TRANSPORTATION AID	47,800.93	143,402.79	191,734.00	48,331.21	74.8
100-42007 POLICE TRAINING FROM STATE	.00	.00	1,120.00	1,120.00	.0
100-42008 OTHER STATE AIDS	13,773.45	18,164.73	16,000.00	(2,164.73)	113.5
100-42009 POLICE GRANT FROM CTY	289.56	1,336.92	3,500.00	2,163.08	38.2
100-42010 POLICE SRO REVENUE	37,863.72	37,863.72	66,954.00	29,090.28	56.6
100-42011 POLICE GRANT FROM LWMMI	.00	2,500.00	.00	(2,500.00)	.0
TOTAL INTERGOVERNMENTAL	109,901.92	213,442.42	344,474.00	131,031.58	62.0
<u>LICENSES & PERMITS</u>					
100-43001 LIQUOR/BEER LICENSE	500.00	17,248.00	6,025.00	(11,223.00)	286.3
100-43002 OPERATOR LICENSE	120.00	2,120.00	2,200.00	80.00	96.4
100-43006 BUILDING PERMITS	.00	41,905.16	75,000.00	33,094.84	55.9
100-43007 ELECTRICAL PERMITS	.00	8,528.16	13,000.00	4,471.84	65.6
100-43008 PLUMBING PERMITS	.00	9,749.62	13,000.00	3,250.38	75.0
100-43009 ROOM TAX PERMIT	100.00	475.00	625.00	150.00	76.0
100-43013 RENTAL PROP ADMIN	.00	10.00	.00	(10.00)	.0
100-43014 CIGARETTE LICENSE	.00	100.00	300.00	200.00	33.3
100-43015 ZONING AND PLANNING FEES	5,165.00	17,530.50	18,000.00	469.50	97.4
100-43016 TREE PERMIT	350.00	2,030.00	2,500.00	470.00	81.2
100-43018 DOG LICENSE	45.00	1,335.00	600.00	(735.00)	222.5
100-43021 TOURIST ROOMING HOUSE PERMIT	.00	1,350.00	1,575.00	225.00	85.7
100-43022 SHORT TERM RENTAL PERMIT	3,800.00	11,400.00	13,300.00	1,900.00	85.7
100-43025 TRANSIENT MERCHANT PERMIT	.00	.00	150.00	150.00	.0
100-43090 INVOICED SERVICE PAYMENTS	2,765.50	24,802.75	.00	(24,802.75)	.0
TOTAL LICENSES & PERMITS	12,845.50	138,584.19	146,275.00	7,690.81	94.7

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>PUBLIC CHARGES FOR SERVICE</u>					
100-44040 POLICE GEN REVENUE	38.25	123.86	3,000.00	2,876.14	4.1
100-44049 SPECIAL ASSESSMENT LETTERS	740.00	3,160.00	6,000.00	2,840.00	52.7
100-44060 STREET OPENING PERMIT	300.00	1,000.00	200.00	(800.00)	500.0
100-44096 GOLF REVENUES	.00	.00	500.00	500.00	.0
100-44098 ZUMBA REVENUES	290.00	1,068.00	3,500.00	2,432.00	30.5
100-44099 TAI CHI REVENUES	.00	.00	1,000.00	1,000.00	.0
100-44100 BASEBALL/SOFTBALL REG FEES	.00	7,795.00	5,900.00	(1,895.00)	132.1
100-44102 ADULT PROGRAM REVENUES	.00	1,885.00	1,500.00	(385.00)	125.7
100-44103 SUMMER PROGRAM REVENUES	870.00	1,610.00	3,500.00	1,890.00	46.0
100-44106 DONATION FOR REC DEPT	.00	1,200.00	2,000.00	800.00	60.0
100-44107 FIELD HOUSE RENTALS	200.00	1,800.01	1,200.00	(600.01)	150.0
100-44108 EDGEWATER DEPOSIT	.00	500.00	.00	(500.00)	.0
100-44301 WATERWAY MARKERS	.00	6,183.00	6,000.00	(183.00)	103.1
100-44620 LAKEFRONT/SHORE INCOME	422.00	8,014.25	8,600.00	585.75	93.2
100-44621 BEACH REVENUE	32,325.83	72,676.37	88,600.00	15,923.63	82.0
100-44622 LAUNCH REVENUE	24,636.82	126,046.70	170,000.00	43,953.30	74.2
100-44623 HORVATH DRY STORAGE REVENUE	683.00	24,231.00	21,600.00	(2,631.00)	112.2
100-44625 TOWN OF LINN BEACH REVENUE	.00	.00	10,000.00	10,000.00	.0
100-44630 KAYAK/PADDLEBOARD RENTAL FEES	7,131.00	9,843.00	18,000.00	8,157.00	54.7
TOTAL PUBLIC CHARGES FOR SERVICE	67,636.90	267,136.19	351,100.00	83,963.81	76.1
<u>FINES & FORFEITURES</u>					
100-45001 COURT FINE REVENUE	1,888.32	13,807.11	52,000.00	38,192.89	26.6
100-45002 PARKING TICKET REVENUE	1,265.00	3,740.00	1,500.00	(2,240.00)	249.3
TOTAL FINES & FORFEITURES	3,153.32	17,547.11	53,500.00	35,952.89	32.8
<u>SOURCE 46</u>					
100-46000 WEED AND NUISANCE CONTROL	.00	700.00	500.00	(200.00)	140.0
TOTAL SOURCE 46	.00	700.00	500.00	(200.00)	140.0
<u>COMMERCIAL</u>					
100-48004 INTEREST ON INVESTMENTS	18.04	4,101.23	4,000.00	(101.23)	102.5
100-48013 BOAT SLIP RENTAL	(987.50)	247,059.34	235,995.00	(11,064.34)	104.7
100-48014 MISCELLANEOUS DONATIONS	.00	(3,434.00)	.00	3,434.00	.0
100-48015 GENEVA LK LAW ENFORCEMENT AGCY	.00	36,071.19	30,000.00	(6,071.19)	120.2
100-48016 MUNICIPAL BUSINESS LEASE PYMT	168.63	572.88	.00	(572.88)	.0
100-48500 STATE RECYCLING GRANTS	.00	8,152.26	.00	(8,152.26)	.0
TOTAL COMMERCIAL	(800.83)	292,522.90	269,995.00	(22,527.90)	108.3

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS</u>					
100-49001 AURORA DONATION	.00	3,250.00	3,250.00	.00	100.0
100-49002 INSURANCE PAYMENTS/REBATE	.00	16,946.23	10,000.00	(6,946.23)	169.5
100-49003 SALE OF VGE ASSET	.00	26,811.50	.00	(26,811.50)	.0
100-49009 GENERAL MISC UNCLASS	.00	(2,255.92)	1,000.00	3,255.92	(225.6)
100-49200 OPERATING TRANSFER IN	.00	.00	142,863.00	142,863.00	.0
TOTAL MISCELLANEOUS	.00	44,751.81	157,113.00	112,361.19	28.5
TOTAL FUND REVENUE	207,750.57	2,343,056.57	3,304,333.00	961,276.43	70.9

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL GOVERNMENT</u>					
100-51110-110 VILLAGE BOARD WAGES	.00	11,516.67	22,050.00	10,533.33	52.2
100-51110-121 VILLAGE BOARD FICA	.00	881.04	1,687.00	805.96	52.2
100-51110-130 VILLAGE BOARD OTHER EXPENSE	.00	456.42	300.00	(156.42)	152.1
100-51210-110 MUNICIPAL COURT WAGES	2,454.22	17,835.29	31,905.00	14,069.71	55.9
100-51210-121 MUNICIPAL COURT FICA	187.74	1,402.16	2,441.00	1,038.84	57.4
100-51210-150 MUNICIPAL COURT IT FEES	52.12	4,409.29	5,000.00	590.71	88.2
100-51210-160 MUNICIPAL COURT SUPPLIES	.00	.00	1,200.00	1,200.00	.0
100-51210-161 MUNICIPAL COURT POSTAGE	.00	500.00	500.00	.00	100.0
100-51210-190 MUNICIPAL COURT TRAINING	.00	800.00	2,000.00	1,200.00	40.0
100-51405-000 BILLABLE SERVICES	1,182.50	3,568.61	.00	(3,568.61)	.0
100-51410-110 GEN ADMIN WAGES	10,369.94	88,084.35	129,342.00	41,257.65	68.1
100-51410-121 GEN ADMIN FICA	809.74	5,565.19	9,895.00	4,329.81	56.2
100-51410-122 GEN ADMIN RETIREMENT	777.76	5,582.14	9,700.00	4,117.86	57.6
100-51410-123 GEN ADMIN HEALTH INSURANCE	2,768.13	18,660.99	28,495.00	9,834.01	65.5
100-51410-124 GEN ADMIN LIFE INSURANCE	38.49	267.18	420.00	152.82	63.6
100-51410-127 GEN ADMIN HSA FUNDING	708.33	4,854.13	8,000.00	3,145.87	60.7
100-51410-130 GEN ADMIN IT EXPENSE	74.99	1,026.28	.00	(1,026.28)	.0
100-51410-160 GEN ADMIN SUPPLIES	63.17	5,500.85	6,500.00	999.15	84.6
100-51410-161 GEN ADMIN POSTAGE	117.07	1,557.87	6,500.00	4,942.13	24.0
100-51410-162 GEN ADMIN COPIER EXPENSE	.00	142.80	3,000.00	2,857.20	4.8
100-51410-190 GEN ADMIN TRAINING	408.00	2,669.80	5,300.00	2,630.20	50.4
100-51410-200 GEN ADMIN TELEPHONE	438.72	5,438.90	5,000.00	(438.90)	108.8
100-51410-210 GEN ADMIN PUBLICATIONS	717.39	2,117.60	5,000.00	2,882.40	42.4
100-51410-300 GEN ADMIN CODIFICATION	.00	1,394.09	6,000.00	4,605.91	23.2
100-51412-000 ELECTION EXPENSE	.00	1,236.08	4,985.00	3,748.92	24.8
100-51412-110 ELECTION WAGES	.00	2,560.00	20,000.00	17,440.00	12.8
100-51412-121 ELECTION FICA	.00	4.79	.00	(4.79)	.0
100-51414-000 SOFTWARE LICENSE & IT SUPPORT	4,658.26	20,927.40	28,000.00	7,072.60	74.7
100-51415-000 LEAGUE EXPENSES/DUES	.00	2,878.25	2,880.00	1.75	99.9
100-51420-110 VILLAGE ADMIN WAGES	.00	(15,700.98)	.00	15,700.98	.0
100-51510-000 INSURANCE EXPENSE	.00	53,063.00	65,000.00	11,937.00	81.6
100-51520-000 ASSESSOR CONTRACT	1,629.20	11,417.44	19,600.00	8,182.56	58.3
100-51521-000 PROPERTY REASSESSMENT	8,742.38	38,673.51	34,500.00	(4,173.51)	112.1
100-51560-000 CONTINGENCY	.00	389.79	25,000.00	24,610.21	1.6
100-51570-000 AUDIT EXPENSE	.00	21,250.00	12,150.00	(9,100.00)	174.9
100-51575-000 FINANCIAL MGT PLAN EXPENSE	.00	.00	6,500.00	6,500.00	.0
100-51610-000 LEGAL SERVICES	9,849.70	21,995.15	50,000.00	28,004.85	44.0
100-51720-150 LIONS FIELD HOUSE REPAIR/MAINT	176.69	636.67	1,300.00	663.33	49.0
100-51720-160 LIONS FIELD HOUSE SUPPLIES	.00	840.05	200.00	(640.05)	420.0
100-51720-170 LIONS FIELD HOUSE GAS	.00	1,316.78	1,600.00	283.22	82.3
100-51720-171 LIONS FIELD HOUSE ELECTRIC	118.80	674.57	1,300.00	625.43	51.9
100-51720-173 LIONS FIELD HOUSE W&S	249.85	523.45	1,000.00	476.55	52.4
100-51720-175 JANITORIAL SERVICES	435.74	2,614.44	5,230.00	2,615.56	50.0
100-51720-200 LIONS FIELD HOUSE TELEPHONE	.00	.00	1,000.00	1,000.00	.0
100-51730-150 VH BLDG REPAIRS/MAINT	132.06	9,283.56	12,965.00	3,681.44	71.6
100-51730-160 VH BLDG SUPPLIES	93.39	2,070.56	2,000.00	(70.56)	103.5
100-51730-170 VH BLDG GAS	.00	1,466.13	2,000.00	533.87	73.3
100-51730-171 VH BLDG ELECTRIC	585.18	4,712.16	7,500.00	2,787.84	62.8
100-51730-173 VH BLDG WATER & SEWER	404.07	1,196.21	1,700.00	503.79	70.4
100-51730-175 JANITORIAL SERVICES	675.00	4,050.00	8,100.00	4,050.00	50.0
100-51965-000 WMS BAY BUSINESS ASSOC	.00	17,896.25	31,500.00	13,603.75	56.8
100-51970-000 SHORT TERM RENTAL ADMIN	.00	.00	8,343.00	8,343.00	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND					
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL GENERAL GOVERNMENT	48,918.63	390,206.91	644,588.00	254,381.09	60.5

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
100-52120-110 POLICE WAGES	46,108.91	328,755.22	594,074.00	265,318.78	55.3
100-52120-111 POLICE PT SHIFT PREMIUM	150.00	150.00	.00 (	150.00)	.0
100-52120-112 POLICE OT WAGES	4,781.31	28,915.98	26,444.00 (	2,471.98)	109.4
100-52120-120 POLICE CONSULTANT WAGES	.00	.00	1,000.00	1,000.00	.0
100-52120-121 POLICE FICA	3,837.98	27,740.67	47,470.00	19,729.33	58.4
100-52120-122 POLICE RETIREMENT	6,307.40	40,991.01	72,775.00	31,783.99	56.3
100-52120-123 POLICE HEALTH INSURANCE	9,852.04	56,271.78	129,488.00	73,216.22	43.5
100-52120-124 POLICE LIFE INSURANCE	77.24	337.08	625.00	287.92	53.9
100-52120-125 POLICE UNIFORMS	1,115.09	6,784.90	7,000.00	215.10	96.9
100-52120-127 POLICE HSA FUNDING	2,499.96	16,004.52	36,250.00	20,245.48	44.2
100-52120-130 POLICE IT EXPENSE	1,014.13	28,646.50	30,626.00	1,979.50	93.5
100-52120-150 POLICE REPAIRS/MAINT	2,975.87	7,288.54	6,500.00 (	788.54)	112.1
100-52120-160 POLICE SUPPLIES	249.79	1,400.77	4,500.00	3,099.23	31.1
100-52120-161 POLICE POSTAGE/CONFINEMENT	.00	45.00	500.00	455.00	9.0
100-52120-180 POLICE FUEL	2,221.28	9,910.44	16,000.00	6,089.56	61.9
100-52120-190 POLICE TRAINING	2,341.97	9,004.09	21,920.00	12,915.91	41.1
100-52120-200 POLICE TELEPHONE	385.01	4,416.28	7,000.00	2,583.72	63.1
100-52120-210 POLICE COMMUNITY PROGRAMS	801.45	801.45	2,500.00	1,698.55	32.1
100-52120-300 STUDENT RESOURCE OFFICER	.00	50,484.95	89,272.00	38,787.05	56.6
100-52120-400 POLICE ACADEMY EXPENSES	100.31	100.31	.00 (	100.31)	.0
100-52130-110 WATER SAFETY PATROL	.00	28,285.00	28,285.00	.00	100.0
100-52130-120 GENEVA LAKE ENVIRONMENTAL AGCY	.00	35,000.00	35,000.00	.00	100.0
100-52130-130 GENEVA LAKE LAW ENFORCEMENT	.00	63,000.00	63,000.00	.00	100.0
100-52130-150 EMERGENCY MANAGEMENT	.00	1,182.58	5,000.00	3,817.42	23.7
100-52320-106 FIRE DEPT OFFICER PAY	1,879.18	14,410.51	22,550.00	8,139.49	63.9
100-52320-107 FIRE DEPT MEETING PAY	252.00	1,431.00	4,200.00	2,769.00	34.1
100-52320-108 FIRE DEPT DRILL PAY	544.00	4,394.50	16,000.00	11,605.50	27.5
100-52320-109 FIRE DEPT CALLS PAY	2,329.00	7,242.00	24,000.00	16,758.00	30.2
100-52320-120 FIRE DEPT TRAINING PAY	.00	1,008.00	3,900.00	2,892.00	25.9
100-52320-121 FIRE DEPT FICA	314.21	2,046.16	5,400.00	3,353.84	37.9
100-52320-122 FIRE DEPT RETIREMENT	89.08	541.43	1,110.00	568.57	48.8
100-52320-130 FIRE DEPT IT	11.12	585.07	.00 (	585.07)	.0
100-52320-150 FIRE DEPT REPAIRS/MAINT	285.79	1,827.69	16,000.00	14,172.31	11.4
100-52320-160 FIRE DEPT SUPPLIES	.00	3,042.04	5,000.00	1,957.96	60.8
100-52320-170 FIRE DEPT GAS	.00	4,239.60	4,500.00	260.40	94.2
100-52320-171 FIRE DEPT ELECTRIC	158.81	850.29	2,500.00	1,649.71	34.0
100-52320-173 FIRE DEPT WATER & SEWER	145.27	426.09	700.00	273.91	60.9
100-52320-180 FIRE DEPT FUEL	351.75	884.09	1,000.00	115.91	88.4
100-52320-190 FIRE DEPT TRAINING	.00	734.00	5,500.00	4,766.00	13.4
100-52320-200 FIRE DEPT TELEPHONE	315.83	2,214.59	3,500.00	1,285.41	63.3
100-52340-106 DIVE TEAM OFFICER PAY	75.00	450.00	900.00	450.00	50.0
100-52340-107 DIVE TEAM MEETING PAY	.00	36.00	160.00	124.00	22.5
100-52340-108 DIVE TEAM DRILL PAY	.00	285.00	1,600.00	1,315.00	17.8
100-52340-121 DIVE TEAM FICA	5.74	47.44	204.00	156.56	23.3
100-52340-145 DIVE TEAM TANK MAINTENANCE	54.00	392.03	1,788.00	1,395.97	21.9
100-52340-150 DIVE TEAM REPAIRS/MAINT	.00	.00	600.00	600.00	.0
100-52340-190 DIVE TEAM TRAINING	.00	890.00	1,000.00	110.00	89.0
100-52360-106 RESCUE DEPT OFFICER PAY	449.50	2,697.00	5,400.00	2,703.00	49.9
100-52360-107 RESCUE DEPT MEETING PAY	63.00	405.00	2,000.00	1,595.00	20.3
100-52360-108 RESCUE DEPT TRAINING PAY	216.00	1,332.00	4,000.00	2,668.00	33.3
100-52360-109 RESCUE DEPT CALLS PAY	124.00	3,077.50	16,000.00	12,922.50	19.2
100-52360-121 RESCUE DEPT FICA	92.05	777.43	2,100.00	1,322.57	37.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
100-52360-122 RESCUE DEPT RETIREMENT	.00	9.09	100.00	90.91	9.1
100-52360-130 RESCUE DEPT IT EXPENSE	22.24	146.14	.00	(146.14)	.0
100-52360-150 RESCUE DEPT REPAIRS/MAINT	.00	182.62	2,200.00	2,017.38	8.3
100-52360-160 RESCUE DEPT SUPPLIES	24.55	2,210.30	5,000.00	2,789.70	44.2
100-52360-180 RESCUE DEPT FUEL	351.75	669.20	500.00	(169.20)	133.8
100-52360-190 RESCUE DEPT TRAINING	.00	450.00	2,000.00	1,550.00	22.5
100-52360-200 RESCUE DEPT TELEPHONE	35.97	249.39	200.00	(49.39)	124.7
TOTAL PUBLIC SAFETY	93,009.58	805,700.27	1,386,841.00	581,140.73	58.1

PUBLIC SAFETY

100-53100-160 BLDG INSP SUPPLIES	578.17	1,023.46	1,000.00	(23.46)	102.4
100-53100-210 ZONING INSPECTION CONTRACT	3,358.50	11,168.95	16,200.00	5,031.05	68.9
100-53100-211 BLDG INSPECTION CONTRACT	14,581.33	64,515.80	85,850.00	21,334.20	75.2
100-53100-215 CODE ENFORCEMENT CONTRACT	2,256.00	12,348.00	17,000.00	4,652.00	72.6
TOTAL PUBLIC SAFETY	20,774.00	89,056.21	120,050.00	30,993.79	74.2

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS</u>					
100-54100-110 DPW ADMIN WAGES	2,946.68	20,626.79	37,950.00	17,323.21	54.4
100-54100-121 DPW ADMIN FICA	199.14	1,491.36	2,900.00	1,408.64	51.4
100-54100-122 DPW ADMIN RETIREMENT	218.90	1,639.61	2,845.00	1,205.39	57.6
100-54100-123 DPW ADMIN HEALTH INSURANCE	760.06	5,336.78	9,100.00	3,763.22	58.7
100-54100-127 DPW HSA FUNDING	208.33	1,458.31	2,500.00	1,041.69	58.3
100-54100-300 ENGINEERING	7,908.75	7,908.75	15,000.00	7,091.25	52.7
100-54310-110 STREETS WAGES	7,237.96	51,053.91	92,795.00	41,741.09	55.0
100-54310-112 STREETS OT WAGES	175.93	834.42	.00	(834.42)	.0
100-54310-113 STREETS DBL OT WAGES	89.40	331.06	.00	(331.06)	.0
100-54310-115 STREETS UNEMPLOYMENT	.00	.00	1,265.00	1,265.00	.0
100-54310-121 STREETS FICA	547.50	3,726.38	7,100.00	3,373.62	52.5
100-54310-122 STREETS RETIREMENT	486.08	3,589.51	6,200.00	2,610.49	57.9
100-54310-123 STREETS HEALTH INSURANCE	1,672.73	11,424.15	19,900.00	8,475.85	57.4
100-54310-124 STREETS LIFE INSURANCE	24.50	132.72	190.00	57.28	69.9
100-54310-125 STREETS UNIFORMS	258.17	1,231.63	2,500.00	1,268.37	49.3
100-54310-127 STREETS HSA FUNDING	416.81	2,962.54	5,835.00	2,872.46	50.8
100-54310-150 STREETS EQUIP REPAIRS/MAINT	2,586.50	11,556.60	20,000.00	8,443.40	57.8
100-54310-160 STREETS SUPPLIES	185.34	1,966.56	6,500.00	4,533.44	30.3
100-54310-170 STREETS GAS	.00	3,089.67	4,000.00	910.33	77.2
100-54310-171 STREETS ELECTRIC	633.54	3,609.79	6,000.00	2,390.21	60.2
100-54310-173 STREETS WATER & SEWER	160.21	484.35	840.00	355.65	57.7
100-54310-175 STREETS ROAD MAINTENANCE	2,177.63	22,644.04	25,000.00	2,355.96	90.6
100-54310-180 STREETS FUEL	3,745.13	4,489.23	9,000.00	4,510.77	49.9
100-54310-190 STREETS TRAINING	.00	31.25	1,000.00	968.75	3.1
100-54310-200 STREETS TELEPHONE	47.10	326.60	1,000.00	673.40	32.7
100-54310-280 SNOW/ICE CONTROL MATERIALS	.00	9,352.91	17,500.00	8,147.09	53.5
100-54310-281 TRAFFIC SIGNS/MARKINGS	771.50	2,363.24	2,000.00	(363.24)	118.2
100-54310-282 HIGHWAY STRIPING/MARKING	.00	.00	1,000.00	1,000.00	.0
100-54420-000 STREET LIGHTING	2,906.30	20,386.18	34,000.00	13,613.82	60.0
100-54710-000 REFUSE COLLECTIONS	13,600.85	81,605.10	148,980.00	67,374.90	54.8
TOTAL PUBLIC WORKS	49,965.04	275,653.44	482,900.00	207,246.56	57.1

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEISURE ACTIVITIES</u>					
100-55210-110 REC DEPT WAGES	7,689.38	43,765.79	80,695.00	36,929.21	54.2
100-55210-121 REC DEPT FICA	629.72	3,437.45	6,175.00	2,737.55	55.7
100-55210-122 REC DEPT RETIREMENT	314.50	2,355.67	4,100.00	1,744.33	57.5
100-55210-123 REC DEPT HEALTH INSURANCE	590.60	4,134.20	7,600.00	3,465.80	54.4
100-55210-124 REC DEPT LIFE INSURANCE	4.54	31.33	60.00	28.67	52.2
100-55210-127 REC DEPT HSA FUNDING	208.33	1,458.31	2,500.00	1,041.69	58.3
100-55210-130 REC DEPT IT	33.37	653.55	.00	(653.55)	.0
100-55210-143 BASEBALL FIELD UPKEEP	1,730.99	4,493.92	4,500.00	6.08	99.9
100-55210-160 REC DEPT SUPPLIES	59.50	770.46	2,200.00	1,429.54	35.0
100-55210-190 REC DEPT TRAINING	58.00	548.00	1,250.00	702.00	43.8
100-55210-200 REC DEPT TELEPHONE	86.60	606.16	2,000.00	1,393.84	30.3
100-55210-270 REC DEPT BASEBALL UNIFORMS	3,000.00	3,000.00	3,000.00	.00	100.0
100-55210-271 REC DEPT BASEBALL EXPENSES	2,965.40	8,168.89	8,000.00	(168.89)	102.1
100-55210-274 REC DEPT ADULT FITNESS	244.80	1,021.80	4,000.00	2,978.20	25.6
100-55210-275 REC DEPT PROGRAM EXPENSES	1,211.18	3,831.60	5,800.00	1,968.40	66.1
100-55210-277 REC DEPT GOLF EXPENSES	.00	.00	500.00	500.00	.0
100-55210-278 REC DEPT BOO IN THE BAY	.00	.00	1,000.00	1,000.00	.0
100-55210-280 KAYAK/PADDLEBOARD EXPENSE	74.00	698.00	1,000.00	302.00	69.8
100-55410-110 PARKS WAGES	3,813.36	20,812.77	41,660.00	20,847.23	50.0
100-55410-112 PARKS OT WAGES	145.27	234.67	.00	(234.67)	.0
100-55410-113 PARKS DBL OT WAGES	89.40	89.40	.00	(89.40)	.0
100-55410-115 PARKS CONTRACT LABOR	360.00	921.35	7,500.00	6,578.65	12.3
100-55410-120 PARKS UNEMPLOYMENT	.00	.00	1,265.00	1,265.00	.0
100-55410-121 PARKS FICA	302.80	1,658.62	3,200.00	1,541.38	51.8
100-55410-122 PARKS RETIREMENT	196.40	1,369.18	2,300.00	930.82	59.5
100-55410-123 PARKS HEALTH INSURANCE	760.06	5,320.42	9,100.00	3,779.58	58.5
100-55410-124 PARKS LIFE INSURANCE	1.82	75.80	160.00	84.20	47.4
100-55410-125 PARKS UNIFORMS	258.17	1,270.75	2,000.00	729.25	63.5
100-55410-127 PARKS HSA FUNDING	277.60	1,898.35	2,500.00	601.65	75.9
100-55410-148 TENNIS COURT MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
100-55410-150 PARKS REPAIRS/MAINT	3,461.96	9,944.13	18,000.00	8,055.87	55.3
100-55410-160 PARKS SUPPLIES	.00	1,263.70	100.00	(1,163.70)	1263.7
100-55410-170 PARKS GAS	.00	3,181.04	3,400.00	218.96	93.6
100-55410-171 PARKS ELECTRIC	453.75	3,030.45	5,700.00	2,669.55	53.2
100-55410-173 PARKS WATER & SEWER	685.66	1,895.58	3,250.00	1,354.42	58.3
100-55410-180 PARKS FUEL	2,739.61	6,162.73	6,000.00	(162.73)	102.7
100-55411-110 LAKEFRONT WAGES	20,574.50	51,995.00	75,000.00	23,005.00	69.3
100-55411-112 LAKEFRONT DBL OT WAGES	1,377.75	2,760.00	.00	(2,760.00)	.0
100-55411-121 LAKEFRONT FICA	1,679.37	4,188.79	5,740.00	1,551.21	73.0
100-55411-125 LAKEFRONT UNIFORMS	.00	.00	1,000.00	1,000.00	.0
100-55411-130 LAKEFRONT IT	11.12	317.23	.00	(317.23)	.0
100-55411-150 LAKEFRONT REPAIRS/MAINT	291.25	7,447.70	11,715.00	4,267.30	63.6
100-55411-153 LAKEFRONT PIER REPAIRS	275.50	78,052.76	125,000.00	46,947.24	62.4
100-55411-154 LAKEFRONT PIER INSTALLATION	56,817.29	56,817.29	65,000.00	8,182.71	87.4
100-55411-160 LAKEFRONT SUPPLIES	272.49	11,961.20	8,300.00	(3,661.20)	144.1
100-55411-200 LAKEFRONT TELEPHONE	79.73	568.41	1,500.00	931.59	37.9
100-55415-000 ENHANCEMENT COMMITTEE	.00	142.68	800.00	657.32	17.8
TOTAL LEISURE ACTIVITIES	113,825.77	352,355.13	538,570.00	186,214.87	65.4

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>CONSERVATION & DEVELOPMENT</u>					
100-56120-000	HOLIDAY DECORATION SUPPLIES	.00	.00	1,500.00	1,500.00	.0
100-56130-000	TREE ENHANCEMENT	.00	1,035.78	8,500.00	7,464.22	12.2
100-56420-190	HORVATH PROPERTY EXPENSE	6.99	100.66	250.00	149.34	40.3
	TOTAL CONSERVATION & DEVELOPMENT	6.99	1,136.44	10,250.00	9,113.56	11.1
	<u>COST CATEGORY 57</u>					
100-57000-000	OPERATING TRANSFER OUT	.00	121,134.00	121,134.00	.00	100.0
	TOTAL COST CATEGORY 57	.00	121,134.00	121,134.00	.00	100.0
	TOTAL FUND EXPENDITURES	326,500.01	2,035,242.40	3,304,333.00	1,269,090.60	61.6
	NET REVENUE OVER EXPENDITURES	(118,749.44)	307,814.17	.00	(307,814.17)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

CENTENNIAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>CENTENNIAL EXPENDITURES</u>					
105-52320-165	CENTENNIAL EXPENDITURES	.00	45.00	.00	(45.00)	.0
	TOTAL CENTENNIAL EXPENDITURES	.00	45.00	.00	(45.00)	.0
	TOTAL FUND EXPENDITURES	.00	45.00	.00	(45.00)	.0
	NET REVENUE OVER EXPENDITURES	.00	(45.00)	.00	45.00	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

POLCE DEPT DONATIONS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>INTERGOVERNMENTAL</u>					
110-42004	POLICE DONATIONS	.00	3,119.00	200.00	(2,919.00)	1559.5
	TOTAL INTERGOVERNMENTAL	.00	3,119.00	200.00	(2,919.00)	1559.5
	TOTAL FUND REVENUE	.00	3,119.00	200.00	(2,919.00)	1559.5

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

POLCE DEPT DONATIONS

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
	<u>POLICE DONATION EXPENDITURES</u>					
110-52320-165	POLICE DONATION EXPENDITURES	<u>.00</u>	<u>2,819.00</u>	<u>.00</u>	<u>(2,819.00)</u>	<u>.0</u>
	TOTAL POLICE DONATION EXPENDITURES	<u>.00</u>	<u>2,819.00</u>	<u>.00</u>	<u>(2,819.00)</u>	<u>.0</u>
	TOTAL FUND EXPENDITURES	<u>.00</u>	<u>2,819.00</u>	<u>.00</u>	<u>(2,819.00)</u>	<u>.0</u>
	NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>300.00</u>	<u>200.00</u>	<u>(100.00)</u>	<u>150.0</u>

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

ARPA LOCAL RECOVERY FUNDS

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
	<u>INTERGOVERNMENTAL</u>					
115-42004	ARPA LOCAL RECOVERY FUNDS	<u>.00</u>	<u>138,110.16</u>	<u>138,110.00</u>	<u>(.16)</u>	<u>100.0</u>
	TOTAL INTERGOVERNMENTAL	<u>.00</u>	<u>138,110.16</u>	<u>138,110.00</u>	<u>(.16)</u>	<u>100.0</u>
	TOTAL FUND REVENUE	<u>.00</u>	<u>138,110.16</u>	<u>138,110.00</u>	<u>(.16)</u>	<u>100.0</u>

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

ARPA LOCAL RECOVERY FUNDS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>POLICE DONATION EXPENDITURES</u>					
115-52320-165	ARPA LOCAL RECOV EXPENDITURES	.00	.00	54,200.00	54,200.00	.0
	TOTAL POLICE DONATION EXPENDITURES	.00	.00	54,200.00	54,200.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	54,200.00	54,200.00	.0
	NET REVENUE OVER EXPENDITURES	.00	138,110.16	83,910.00	(54,200.16)	164.6

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>PUBLIC CHARGES FOR SERVICE</u>					
200-44460	WATER RESIDENTIAL SALES	97.55	108,698.75	568,000.00	459,301.25	19.1
200-44461	WATER COMMERCIAL SALES	.00	17,841.20	95,000.00	77,158.80	18.8
200-44463	WATER PUBLIC FIRE PROTECTION	47.93	45,911.60	219,500.00	173,588.40	20.9
200-44464	WATER PUBLIC AUTH SALES	.00	2,064.76	15,500.00	13,435.24	13.3
200-44465	PRIVATE FIRE REVENUE-WTR	.00	904.20	4,000.00	3,095.80	22.6
200-44466	MULTIFAMILY RESIDENTIAL	.00	4,375.21	23,000.00	18,624.79	19.0
200-44470	WATER FORFEITED DISCOUNTS	773.09	2,085.31	2,500.00	414.69	83.4
200-44474	WATER OTHER REVENUE	.00	1,092.00	3,052.00	1,960.00	35.8
200-44475	IMPACT FEES	.00	8,480.00	15,900.00	7,420.00	53.3
	TOTAL PUBLIC CHARGES FOR SERVICE	918.57	191,453.03	946,452.00	754,998.97	20.2
	<u>COMMERCIAL</u>					
200-48004	INTEREST ON INVESTMENTS	541.63	5,909.91	2,300.00	(3,609.91)	257.0
200-48005	PROPERTY RENTAL/TOWER LEASE	.00	27,621.42	57,000.00	29,378.58	48.5
200-48420	IMPACT FEE INTEREST INCOME	.00	156.00	60.00	(96.00)	260.0
	TOTAL COMMERCIAL	541.63	33,687.33	59,360.00	25,672.67	56.8
	TOTAL FUND REVENUE	1,460.20	225,140.36	1,005,812.00	780,671.64	22.4

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER UTILITY</u>					
200-57346-000 NEW WATER METERS	238.24	12,276.75	25,000.00	12,723.25	49.1
200-57346-100 METER REPLACEMENT PROGRAM	11,031.10	26,131.32	30,000.00	3,868.68	87.1
200-57400-000 BILLABLE SERVICES	.00	.00	300.00	300.00	.0
200-57408-000 WATER TAX EQUIVALENT	.00	100,800.00	100,800.00	.00	100.0
200-57427-000 INTEREST ON LT DEBT	3,749.32	5,506.48	10,863.00	5,356.52	50.7
200-57599-000 WATER INSURANCE EXPENSE	.00	26,531.50	32,000.00	5,468.50	82.9
200-57600-150 WELL #3 - REPAIRS	.00	609.05	.00	(609.05)	.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	1,430.00	25,333.88	40,000.00	14,666.12	63.3
200-57622-170 WATER POWER - NATURAL GAS	.00	5,398.12	4,000.00	(1,398.12)	135.0
200-57622-171 WATER POWER - ELECTRIC	5,874.36	33,348.27	65,000.00	31,651.73	51.3
200-57623-160 WATER PUMPING SUPPLIES	.00	206.48	200.00	(6.48)	103.2
200-57623-170 WATER TESTING	86.00	865.18	3,000.00	2,134.82	28.8
200-57630-110 WATER TREATMENT - WAGES	3,831.60	26,607.94	51,140.00	24,532.06	52.0
200-57630-112 WATER TREATMENT - OT WAGES	30.65	599.74	.00	(599.74)	.0
200-57630-113 WATER TREATMENT - DBL OT WAGES	.00	241.66	.00	(241.66)	.0
200-57630-121 WATER TREATMENT - FICA	275.73	2,118.71	3,840.00	1,721.29	55.2
200-57630-122 WATER TREATMENT - RETIREMENT	289.68	2,221.02	2,489.00	267.98	89.2
200-57630-123 WATER TREATMENT - HEALTH INS	894.01	5,973.13	10,830.00	4,856.87	55.2
200-57630-124 WATER TREATMENT - LIFE INS	10.08	70.41	40.00	(30.41)	176.0
200-57630-127 WATER TREATMENT HSA FUNDING	277.75	1,944.27	3,333.00	1,388.73	58.3
200-57631-160 WATER TREATMENT CHEMICALS	11,458.89	60,355.73	140,000.00	79,644.27	43.1
200-57632-160 WATER TREATMENT SUPPLIES	.00	1,734.02	1,300.00	(434.02)	133.4
200-57635-150 WATER TREATMENT REPAIRS/ MAINT	.00	54.87	5,000.00	4,945.13	1.1
200-57640-110 WATER DISTRIBUTION - WAGES	3,832.81	31,085.03	51,140.00	20,054.97	60.8
200-57640-112 WATER DISTRIBUTION - OT WAGES	30.65	599.86	.00	(599.86)	.0
200-57640-113 WATER DISTRIBUTION-DBL OT WAGE	.00	241.76	.00	(241.76)	.0
200-57640-121 WATER DISTRIBUTION - FICA	275.76	2,118.96	3,840.00	1,721.04	55.2
200-57640-122 WATER DISTRIBUTION -RETIREMENT	289.73	2,221.41	2,489.00	267.59	89.3
200-57640-123 WATER DISTRIBUTION - HLTH INS	894.01	5,973.13	10,830.00	4,856.87	55.2
200-57640-124 WATER DISTRIBUTION - LIFE INS	10.08	70.41	40.00	(30.41)	176.0
200-57640-127 WATER DISTRIBUTION HSA FUNDING	277.82	1,944.70	3,333.00	1,388.30	58.4
200-57641-160 WATER DISTRIBUTION SUPPLIES	.00	1,016.99	6,000.00	4,983.01	17.0
200-57650-150 WATER TOWERS REPAIRS/MAINT	.00	.00	1,000.00	1,000.00	.0
200-57651-150 WATER MAINS REPAIRS/MAINT	2,955.52	28,860.09	30,000.00	1,139.91	96.2
200-57652-150 WATER SERVICES REPAIRS/ MAINT	.00	.00	5,000.00	5,000.00	.0
200-57653-151 WATER METER TESTING	.00	.00	2,500.00	2,500.00	.0
200-57654-150 HYDRANT REPAIRS/MAINT	.00	3,924.48	10,000.00	6,075.52	39.2
200-57656-150 CROSS CONNECTION INSPECTION	1,590.00	9,540.00	19,080.00	9,540.00	50.0
200-57902-110 WATER ACCOUNTING - WAGES	3,662.08	25,634.59	47,608.00	21,973.41	53.9
200-57902-121 WATER ACCOUNTING - FICA	285.85	2,029.07	3,642.00	1,612.93	55.7
200-57902-122 WATER ACCOUNTING- RETIREMENT	274.66	2,054.45	3,571.00	1,516.55	57.5
200-57902-123 WATER ACCOUNTING - HEALTH INS	1,602.15	10,121.90	8,900.00	(1,221.90)	113.7
200-57902-127 WATER ACCT HSA FUNDING	312.49	2,031.21	2,500.00	468.79	81.3
200-57903-125 WATER METER READING - UNIFORMS	639.00	2,526.93	5,500.00	2,973.07	45.9
200-57920-110 WATER ADMIN - WAGES	2,503.16	17,522.11	32,360.00	14,837.89	54.2
200-57920-121 WATER ADMIN - FICA	180.29	1,327.89	2,480.00	1,152.11	53.5
200-57920-122 WATER ADMIN - RETIREMENT	186.70	1,398.41	2,430.00	1,031.59	57.6
200-57920-123 WATER ADMIN - HEALTH INS	596.85	4,177.95	7,415.00	3,237.05	56.3
200-57920-127 WATER ADMIN HSA FUNDING	166.66	1,166.65	2,000.00	833.35	58.3
200-57921-130 WATER IT EXPENSE	11.12	67.07	.00	(67.07)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
200-57921-160 WATER OFFICE SUPPLIES	1,250.11	7,109.42	10,000.00	2,890.58	71.1
200-57921-200 WATER TELEPHONE	58.65	611.08	2,500.00	1,888.92	24.4
200-57922-000 SOFTWARE LIC FEES & IT SUPPORT	.00	100.29	.00	(100.29)	.0
200-57923-000 WATER ATTORNEY EXPENSE	.00	.00	2,000.00	2,000.00	.0
200-57924-000 WATER ENGINEERING EXPENSE	1,018.75	2,230.00	15,000.00	12,770.00	14.9
200-57925-000 WATER AUDIT EXPENSE	.00	10,575.00	9,900.00	(675.00)	106.8
200-57925-100 WATER RATE STUDY EXPENSE	.00	5,967.71	5,000.00	(967.71)	119.4
200-57928-000 WATER REGULATORY EXPENSE	.00	.00	840.00	840.00	.0
200-57930-130 WATER DRUG TESTING EXPENSE	.00	109.75	500.00	390.25	22.0
200-57930-140 WATER DIGGERS HOTLINE EXPENSE	846.40	1,768.20	2,900.00	1,131.80	61.0
200-57930-190 WATER TRAINING EXPENSE	.00	1,806.90	3,000.00	1,193.10	60.2
200-57933-150 WATER TRANSP REPAIRS/MAINT	1,090.98	1,159.04	1,500.00	340.96	77.3
200-57933-180 WATER FUEL EXPENSE	211.74	812.98	600.00	(212.98)	135.5
200-57934-000 WATER DEBT SERVICE	.00	18,664.00	67,821.00	49,157.00	27.5
200-57935-150 WATER PLANT REPAIRS/MAINT	9,744.89	11,346.39	20,000.00	8,653.61	56.7
200-57945-000 WATER DEBT SERVICE MISC EXP	158.33	158.33	160.00	1.67	99.0
200-57951-000 WATER SHOP TOOLS	.00	85.98	500.00	414.02	17.2
200-57952-000 WATER LAB EQUIPMENT	.00	.00	3,000.00	3,000.00	.0
TOTAL WATER UTILITY	74,434.65	559,088.65	939,614.00	380,525.35	59.5
WATER UTILITY					
200-58801-000 IT SUPPORT/ANNUAL FEES	1,948.75	4,048.43	7,000.00	2,951.57	57.8
TOTAL WATER UTILITY	1,948.75	4,048.43	7,000.00	2,951.57	57.8
TOTAL FUND EXPENDITURES	76,383.40	563,137.08	946,614.00	383,476.92	59.5
NET REVENUE OVER EXPENDITURES	(74,923.20)	(337,996.72)	59,198.00	397,194.72	(571.0)

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FIRE DEPARTMENT 2% DUES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>INTERGOVERNMENTAL</u>					
215-42004	2% FIRE DUES	28,896.64	28,896.64	26,500.00	(2,396.64)	109.0
	TOTAL INTERGOVERNMENTAL	28,896.64	28,896.64	26,500.00	(2,396.64)	109.0
	TOTAL FUND REVENUE	28,896.64	28,896.64	26,500.00	(2,396.64)	109.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FIRE DEPARTMENT 2% DUES

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>2% DUES EXPENDITURES</u>					
215-52320-106	FIRE INSPECTOR OFFICER WAGES	416.67	2,250.00	4,000.00	1,750.00	56.3
215-52320-121	FIRE INSPECTOR FICA	70.96	355.55	306.00	(49.55)	116.2
215-52320-130	FIRE DUES MISC EXPENSE	.00	104.00	.00	(104.00)	.0
215-52320-165	FIRE DUES 2% EXPENDITURES	7,557.99	16,361.81	10,000.00	(6,361.81)	163.6
	TOTAL 2% DUES EXPENDITURES	8,045.62	19,071.36	14,306.00	(4,765.36)	133.3
	TOTAL FUND EXPENDITURES	8,045.62	19,071.36	14,306.00	(4,765.36)	133.3
	NET REVENUE OVER EXPENDITURES	20,851.02	9,825.28	12,194.00	2,368.72	80.6

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

ACT 102 RESCUE GRANT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>INTERGOVERNMENTAL</u>					
220-42004	ACT 102 GRANT	6,167.39	12,745.11	5,400.00	(7,345.11)	236.0
220-42006	ACT 102 - ARPA SUPPLEMENT	12,195.12	12,195.12	.00	(12,195.12)	.0
	TOTAL INTERGOVERNMENTAL	18,362.51	24,940.23	5,400.00	(19,540.23)	461.9
	<u>MISCELLANEOUS</u>					
220-49200	OPERATING TRANSFER IN	.00	.00	2,000.00	2,000.00	.0
	TOTAL MISCELLANEOUS	.00	.00	2,000.00	2,000.00	.0
	TOTAL FUND REVENUE	18,362.51	24,940.23	7,400.00	(17,540.23)	337.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

ACT 102 RESCUE GRANT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>ACT 102 GRANT EXPENDITURES</u>					
220-52320-165	ACT 102 EXPENDITURES	.00	7,372.89	7,400.00	27.11	99.6
	TOTAL ACT 102 GRANT EXPENDITURES	.00	7,372.89	7,400.00	27.11	99.6
	TOTAL FUND EXPENDITURES	.00	7,372.89	7,400.00	27.11	99.6
	NET REVENUE OVER EXPENDITURES	18,362.51	17,567.34	.00	(17,567.34)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

RECYCLING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>TAXES</u>					
225-41100	RECYCLING TAX LEVY	.00	75,525.52	111,335.00	35,809.48	67.8
	TOTAL TAXES	.00	75,525.52	111,335.00	35,809.48	67.8
	<u>INTERGOVERNMENTAL</u>					
225-42500	STATE RECYCLING GRANTS	.00	.00	8,500.00	8,500.00	.0
	TOTAL INTERGOVERNMENTAL	.00	.00	8,500.00	8,500.00	.0
	<u>MISCELLANEOUS</u>					
225-49200	OPERATING TRANSFER IN	.00	.00	5,000.00	5,000.00	.0
	TOTAL MISCELLANEOUS	.00	.00	5,000.00	5,000.00	.0
	TOTAL FUND REVENUE	.00	75,525.52	124,835.00	49,309.48	60.5

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

RECYCLING FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>RECYCLING</u>					
225-54635-130	RECYCLING OTHER EXPENSE	.00	.00	20,000.00	20,000.00	.0
225-54635-131	RECYCLING FEES	6,617.26	39,703.56	78,585.00	38,881.44	50.5
225-54635-150	RECYCLING REPAIRS/MAINT	.00	1,088.87	3,000.00	1,911.13	36.3
225-54635-160	RECYCLING PROGRAM SUPPLIES	.00	500.00	500.00	.00	100.0
225-54635-165	RECYCLING TIPPING FEES	.00	.00	22,750.00	22,750.00	.0
	TOTAL RECYCLING	6,617.26	41,292.43	124,835.00	83,542.57	33.1
	TOTAL FUND EXPENDITURES	6,617.26	41,292.43	124,835.00	83,542.57	33.1
	NET REVENUE OVER EXPENDITURES	(6,617.26)	34,233.09	.00	(34,233.09)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

KISHWAUKETOE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMERCIAL</u>					
230-48996 KISHAUKETOE REIMBURSE	.00	23,443.82	.00	(23,443.82)	.0
TOTAL COMMERCIAL	.00	23,443.82	.00	(23,443.82)	.0
TOTAL FUND REVENUE	.00	23,443.82	.00	(23,443.82)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

KISHWAUKETOE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>KNC OPERATIONS</u>					
230-58100-110 KNC REGULAR WAGES	6,949.75	39,267.25	.00	(39,267.25)	.0
230-58100-121 KNC FICA	528.77	3,167.49	.00	(3,167.49)	.0
230-58100-122 KNC RETIREMENT	257.89	1,940.23	.00	(1,940.23)	.0
230-58100-123 KNC HEALTH INSURANCE	599.19	4,194.33	.00	(4,194.33)	.0
230-58100-124 KNC LIFE INSURANCE	3.53	24.71	.00	(24.71)	.0
230-58100-127 KNC HSA FUNDING	208.33	1,458.31	.00	(1,458.31)	.0
230-58100-130 KNC OTHER EXPENSE	.00	5.00	.00	(5.00)	.0
230-58100-165 KNC EDUCATION OUTREACH EXP	.00	343.00	.00	(343.00)	.0
230-58100-170 KNC POSTAGE AND PRINTING	250.00	250.00	.00	(250.00)	.0
230-58100-180 KNC FUEL	70.35	133.84	.00	(133.84)	.0
230-58100-191 KNC RESTORATION PROJECT WORK	.00	6,208.32	.00	(6,208.32)	.0
TOTAL KNC OPERATIONS	8,867.81	56,992.48	.00	(56,992.48)	.0
TOTAL FUND EXPENDITURES	8,867.81	56,992.48	.00	(56,992.48)	.0
NET REVENUE OVER EXPENDITURES	(8,867.81)	(33,548.66)	.00	33,548.66	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FIRE & DIVE TEAM FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
260-47500 INTEREST INCOME	.00	12.44	.00	(12.44)	.0
TOTAL SOURCE 47	.00	12.44	.00	(12.44)	.0
 <u>COMMERCIAL</u>					
260-48504 DONATIONS - MISCELLANEOUS	.00	790.00	.00	(790.00)	.0
TOTAL COMMERCIAL	.00	790.00	.00	(790.00)	.0
TOTAL FUND REVENUE	.00	802.44	.00	(802.44)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FIRE & DIVE TEAM FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
260-52501-000 CHRISTMAS DANCE EXPENSE	.00	300.00	.00	(300.00)	.0
260-52502-000 DUES/MEMBERSHIP/HOST MEETINGS	.00	750.00	.00	(750.00)	.0
260-52505-000 FIRE CONVENTION	.00	734.00	.00	(734.00)	.0
260-52507-000 BLDG MAINTENANCE & SUPPLIES	.00	6,107.58	.00	(6,107.58)	.0
260-52509-000 FIRE FIGHTERS APPRECIATION	.00	1,258.21	.00	(1,258.21)	.0
260-52515-000 BUILDING REPAIRS	.00	850.47	.00	(850.47)	.0
TOTAL COST CATEGORY 52	.00	10,000.26	.00	(10,000.26)	.0
TOTAL FUND EXPENDITURES	.00	10,000.26	.00	(10,000.26)	.0
NET REVENUE OVER EXPENDITURES	.00	(9,197.82)	.00	9,197.82	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

RESCUE SQUAD FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
270-47500	INTEREST INCOME	.00	6.02	.00	(6.02)	.0
	TOTAL SOURCE 47	.00	6.02	.00	(6.02)	.0
	COMMERCIAL					
270-48500	DONATIONS	.00	5,950.00	.00	(5,950.00)	.0
	TOTAL COMMERCIAL	.00	5,950.00	.00	(5,950.00)	.0
	TOTAL FUND REVENUE	.00	5,956.02	.00	(5,956.02)	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

RESCUE SQUAD FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
270-52500-000 RESCUE SQUAD EXPENSES	.00	652.00	.00	(652.00)	.0
TOTAL COST CATEGORY 52	.00	652.00	.00	(652.00)	.0
TOTAL FUND EXPENDITURES	.00	652.00	.00	(652.00)	.0
NET REVENUE OVER EXPENDITURES	.00	5,304.02	.00	(5,304.02)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>PUBLIC CHARGES FOR SERVICE</u>					
300-44460	SEWER RESIDENTIAL SALES	207.21	239,901.52	1,030,000.00	790,098.48	23.3
300-44461	SEWER COMMERCIAL SALES	.00	39,068.03	160,000.00	120,931.97	24.4
300-44464	SEWER PUBLIC AUTHORITY SALES	.00	3,312.11	13,800.00	10,487.89	24.0
300-44470	SEWER FORFEITED DISCOUNTS	1,109.09	3,195.73	4,300.00	1,104.27	74.3
300-44475	SEWER CONNECTION FEE	.00	42,000.00	67,500.00	25,500.00	62.2
	<u>TOTAL PUBLIC CHARGES FOR SERVICE</u>	<u>1,316.30</u>	<u>327,477.39</u>	<u>1,275,600.00</u>	<u>948,122.61</u>	<u>25.7</u>
	<u>COMMERCIAL</u>					
300-48004	INTEREST ON INVESTMENTS	471.12	2,515.96	1,000.00	(1,515.96)	251.6
300-48005	PROPERTY RENTAL INCOME	.00	13,395.00	9,400.00	(3,995.00)	142.5
	<u>TOTAL COMMERCIAL</u>	<u>471.12</u>	<u>15,910.96</u>	<u>10,400.00</u>	<u>(5,510.96)</u>	<u>153.0</u>
	<u>TOTAL FUND REVENUE</u>	<u>1,787.42</u>	<u>343,388.35</u>	<u>1,286,000.00</u>	<u>942,611.65</u>	<u>26.7</u>

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SEWER UTILITY</u>					
300-58801-000 IT SUPPORT/ANNUAL FEES	1,948.75	4,048.42	6,000.00	1,951.58	67.5
300-58929-000 SEWER SYSTEM MAPPING	.00	.00	250.00	250.00	.0
300-58960-000 SEWER DEBT SERVICE	.00	20,125.49	22,180.00	2,054.51	90.7
300-58964-110 SEWER ACCOUNTING - WAGES	3,662.08	27,889.00	47,607.00	19,718.00	58.6
300-58964-121 SEWER ACCOUNTING - FICA	285.78	2,028.71	3,642.00	1,613.29	55.7
300-58964-122 SEWER ACCOUNTING - RETIREMENT	274.64	2,054.30	3,571.00	1,516.70	57.5
300-58964-123 SEWER ACCOUNTING - HEALTH INS	1,602.15	10,121.90	8,900.00	(1,221.90)	113.7
300-58964-127 SEWER ACCT HSA FUNDING	312.49	2,031.17	2,500.00	468.83	81.3
300-58965-000 SEWER DEBT SERVICE MISC EXP	158.33	158.33	160.00	1.67	99.0
300-58965-110 SEWER ADMIN - WAGES	2,503.16	17,522.11	32,360.00	14,837.89	54.2
300-58965-121 SEWER ADMIN - FICA	180.25	1,327.70	2,476.00	1,148.30	53.6
300-58965-122 SEWER ADMIN - RETIREMENT	186.66	1,398.13	2,427.00	1,028.87	57.6
300-58965-123 SEWER ADMIN - HEALTH INS	596.85	4,177.95	7,415.00	3,237.05	56.3
300-58965-127 SEWER ADMIN HSA FUNDING	166.67	1,166.66	2,000.00	833.34	58.3
300-58966-160 SEWER OPERATING SUPPLIES	14.90	14.90	500.00	485.10	3.0
300-58966-170 SEWER UTILITIES - NATURAL GAS	.00	1,222.53	2,000.00	777.47	61.1
300-58966-171 SEWER UTILITIES - ELECTRIC	906.48	6,771.07	13,000.00	6,228.93	52.1
300-58967-000 SEWER FUEL EXPENSE	493.15	1,295.01	1,000.00	(295.01)	129.5
300-58967-150 SEWER VEHICLE REPAIRS & MAINT	821.76	821.76	1,500.00	678.24	54.8
300-58968-150 SEWER COLLECTION SYSTEM MAINT	41.46	41.46	7,500.00	7,458.54	.6
300-58969-130 SEWER IT EXPENSE	11.12	67.07	.00	(67.07)	.0
300-58969-160 SEWER OFFICE SUPPLIES	887.72	6,352.75	10,000.00	3,647.25	63.5
300-58969-200 SEWER TELEPHONE	58.64	563.15	1,100.00	536.85	51.2
300-58970-000 SEWER ATTORNEY EXPENSE	.00	.00	500.00	500.00	.0
300-58972-000 SEWER AUDIT EXPENSE	.00	9,175.00	8,100.00	(1,075.00)	113.3
300-58973-000 SEWER ENGINEERING EXPENSE	450.00	450.00	30,000.00	29,550.00	1.5
300-58974-000 SEWER INSURANCE EXPENSE	.00	26,531.50	32,000.00	5,468.50	82.9
300-58975-130 SEWER DRUG TESTING EXPENSE	.00	31.25	200.00	168.75	15.6
300-58975-190 SEWER TRAINING EXPENSE	.00	.00	250.00	250.00	.0
300-58976-000 SEWER REPLACEMENT FUND	.00	.00	10,000.00	10,000.00	.0
300-58978-000 SLIP LINERS	.00	.00	50,000.00	50,000.00	.0
300-58980-300 WALCOMET SEWERAGE EXPENSES	62,477.42	341,064.46	800,000.00	458,935.54	42.6
300-58980-310 WALCOMET SEWER CONNECTION FEE	16,000.00	50,000.00	60,000.00	10,000.00	83.3
300-58996-000 I & I REDUCTION	1,430.00	14,079.43	35,000.00	20,920.57	40.2
TOTAL SEWER UTILITY	95,470.46	552,531.21	1,204,138.00	651,606.79	45.9
TOTAL FUND EXPENDITURES	95,470.46	552,531.21	1,204,138.00	651,606.79	45.9
NET REVENUE OVER EXPENDITURES	(93,683.04)	(209,142.86)	81,862.00	291,004.86	(255.5)

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

LIBRARY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>TAXES</u>					
400-41100	LIBRARY FUND TAX LEVY	.00	129,597.15	191,044.00	61,446.85	67.8
	TOTAL TAXES	.00	129,597.15	191,044.00	61,446.85	67.8
	<u>COMMERCIAL</u>					
400-48004	INTEREST ON INVESTMENTS	.00	323.57	300.00	(23.57)	107.9
400-48905	COUNTY REIMBURSEMENT	.00	67,446.00	134,630.00	67,184.00	50.1
400-48960	MISC REV FOR BOARD COMMITMENT	.00	.00	14,832.00	14,832.00	.0
	TOTAL COMMERCIAL	.00	67,769.57	149,762.00	81,992.43	45.3
	TOTAL FUND REVENUE	.00	197,366.72	340,806.00	143,439.28	57.9

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LIBRARY OPERATIONS</u>					
400-58100-110 LIBRARY WAGES	14,395.62	113,977.56	196,654.00	82,676.44	58.0
400-58100-121 LIBRARY FICA	956.13	7,618.56	15,044.00	7,425.44	50.6
400-58100-122 LIBRARY RETIREMENT	808.16	6,270.21	10,325.00	4,054.79	60.7
400-58100-123 LIBRARY HEALTH INSURANCE	2,326.27	16,281.14	26,450.00	10,168.86	61.6
400-58100-127 LIBRARY HSA FUNDING	468.74	5,781.18	8,125.00	2,343.82	71.2
400-58100-130 LIBRARY EQUIPMENT	2,730.00	3,208.76	6,000.00	2,791.24	53.5
400-58100-135 LIBRARY ADMINISTRATION COSTS	278.26	4,599.62	9,760.00	5,160.38	47.1
400-58100-150 LIBRARY BLDG REPAIRS & MAINT	148.13	635.63	3,400.00	2,764.37	18.7
400-58100-155 LIBRARY BLDG SUPPLIES	.00	.00	1,000.00	1,000.00	.0
400-58100-160 LIBRARY SUPPLIES	.00	1,950.78	4,000.00	2,049.22	48.8
400-58100-161 LIBRARY POSTAGE	.00	.00	48.00	48.00	.0
400-58100-170 LIBRARY BLDG GAS	.00	2,186.65	3,590.00	1,403.35	60.9
400-58100-171 LIBRARY BLDG ELECTRIC	583.79	3,167.63	6,800.00	3,632.37	46.6
400-58100-173 LIBRARY BLDG WATER & SEWER	160.21	469.91	980.00	510.09	48.0
400-58100-175 JANITORIAL SERVICES	675.00	4,050.00	8,100.00	4,050.00	50.0
400-58100-200 LIBRARY TELEPHONE	138.61	2,616.81	1,400.00	(1,216.81)	186.9
400-58200-000 ADULT PRINT	598.00	3,222.79	10,000.00	6,777.21	32.2
400-58200-100 ADULT DIGITAL	344.20	344.20	3,000.00	2,655.80	11.5
400-58201-000 CHILDREN PRINT	219.15	1,880.81	5,000.00	3,119.19	37.6
400-58201-100 CHILDREN DIGITAL	.00	.00	3,000.00	3,000.00	.0
400-58210-000 LIBRARY TRAINING & CONFERENCES	.00	543.82	800.00	256.18	68.0
400-58220-000 LIBRARY MILEAGE EXPENSE	18.93	157.99	300.00	142.01	52.7
400-58230-000 PROGRAMS FOR CHILDREN & ADULTS	245.24	754.18	2,000.00	1,245.82	37.7
400-58232-000 LIBRARY CRAFTS	.00	197.35	500.00	302.65	39.5
400-58240-000 LIBRARY MEDIA	.00	1,156.03	4,000.00	2,843.97	28.9
400-58280-000 LIBRARY PERIODICALS	.00	3,233.52	3,000.00	(233.52)	107.8
400-58310-000 IT/LICENSES/CONTRACTED SERVICE	684.68	13,093.75	16,870.00	3,776.25	77.6
TOTAL LIBRARY OPERATIONS	25,779.12	197,398.88	350,146.00	152,747.12	56.4
TOTAL FUND EXPENDITURES	25,779.12	197,398.88	350,146.00	152,747.12	56.4
NET REVENUE OVER EXPENDITURES	(25,779.12)	(32.16)	(9,340.00)	(9,307.84)	(.3)

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

LIBRARY DONATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMERCIAL</u>					
410-48925 FRIENDS REVENUE	.00	240.80	3,000.00	2,759.20	8.0
410-48940 LIBRARY CHAPIN REVENUE	.00	.00	3,500.00	3,500.00	.0
410-48955 DONOR DESIGNATED FUNDS	160.80	21,865.10	3,140.00	(18,725.10)	696.3
410-48960 MISC REV FOR BOARD COMMITMENT	705.50	2,932.02	12,900.00	9,967.98	22.7
TOTAL COMMERCIAL	866.30	25,037.92	22,540.00	(2,497.92)	111.1
TOTAL FUND REVENUE	866.30	25,037.92	22,540.00	(2,497.92)	111.1

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

LIBRARY DONATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>LIBRARY OPERATIONS</u>					
410-58200-101	BOOKS, BOARD COMMITTED	60.38	179.96	200.00	20.04	90.0
410-58200-102	BOOKS, DONOR DESIGNATED	148.36	1,009.81	1,000.00	(9.81)	101.0
410-58240-101	MEDIA, DONOR DESIGNATED	.00	.00	100.00	100.00	.0
410-58250-000	LIBRARY CHAPIN EXPENDITURES	.00	1,036.07	3,000.00	1,963.93	34.5
410-58255-000	LIB FRIENDS EXPENDITURE	109.62	1,293.68	3,000.00	1,706.32	43.1
410-58320-000	CAPITAL, BOARD DESIGNATED	.00	.00	2,000.00	2,000.00	.0
410-58330-000	DONOR DESIGNATED EXPENDITURES	.00	6,690.00	700.00	(5,990.00)	955.7
410-58340-000	BOARD COMMITTED EXPENDITURES	226.34	2,540.44	3,200.00	659.56	79.4
	TOTAL LIBRARY OPERATIONS	544.70	12,749.96	13,200.00	450.04	96.6
	TOTAL FUND EXPENDITURES	544.70	12,749.96	13,200.00	450.04	96.6
	NET REVENUE OVER EXPENDITURES	321.60	12,287.96	9,340.00	(2,947.96)	131.6

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FIREWORKS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>INTERGOVERNMENTAL</u>					
415-42004 FIREWORKS DONATION	6,005.00	26,243.00	26,000.00	(243.00)	100.9
TOTAL INTERGOVERNMENTAL	6,005.00	26,243.00	26,000.00	(243.00)	100.9
TOTAL FUND REVENUE	6,005.00	26,243.00	26,000.00	(243.00)	100.9

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FIREWORKS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIREWORKS EXPENDITURE</u>					
415-52320-165 FIREWORKS EXPENDITURE	644.67	25,985.36	26,000.00	14.64	99.9
TOTAL FIREWORKS EXPENDITURE	644.67	25,985.36	26,000.00	14.64	99.9
TOTAL FUND EXPENDITURES	644.67	25,985.36	26,000.00	14.64	99.9
NET REVENUE OVER EXPENDITURES	5,360.33	257.64	.00	(257.64)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS</u>					
500-49999 DEBT PROCEEDS	.00	.00	194,197.00	194,197.00	.0
TOTAL MISCELLANEOUS	.00	.00	194,197.00	194,197.00	.0
TOTAL FUND REVENUE	.00	.00	194,197.00	194,197.00	.0

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>COST CATEGORY 54</u>					
500-54310-140	STREETS/HIGHWAYS	.00	5,241.00	30,000.00	24,759.00	17.5
	TOTAL COST CATEGORY 54	.00	5,241.00	30,000.00	24,759.00	17.5
	<u>COST CATEGORY 55</u>					
500-55410-140	PARKS/CAPITAL OUTLAY	8,238.99	43,104.86	90,400.00	47,295.14	47.7
500-55411-140	BEACH/LAUNCH/LAKEFRONT/CAPITAL	.00	5,300.00	73,797.00	68,497.00	7.2
	TOTAL COST CATEGORY 55	8,238.99	48,404.86	164,197.00	115,792.14	29.5
	TOTAL FUND EXPENDITURES	8,238.99	53,645.86	194,197.00	140,551.14	27.6
	NET REVENUE OVER EXPENDITURES	(8,238.99)	(53,645.86)	.00	53,645.86	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

CAPITAL EQUIPMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>TAXES</u>					
550-41100	CAPITAL EQUIP FUND TAX LEVY	.00	17,464.45	25,745.00	8,280.55	67.8
	TOTAL TAXES	.00	17,464.45	25,745.00	8,280.55	67.8
	<u>MISCELLANEOUS</u>					
550-49200	OPERATING TRANSFER IN	.00	121,134.00	24,700.00	(96,434.00)	490.4
	TOTAL MISCELLANEOUS	.00	121,134.00	24,700.00	(96,434.00)	490.4
	TOTAL FUND REVENUE	.00	138,598.45	50,445.00	(88,153.45)	274.8

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

CAPITAL EQUIPMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>COST CATEGORY 52</u>					
550-52120-140	POLICE CAPITAL OUTLAY	421.87	6,301.91	37,030.00	30,728.09	17.0
550-52320-140	FIRE DEPT CAPITAL OUTLAY	.00	5,877.25	7,415.00	1,537.75	79.3
	TOTAL COST CATEGORY 52	421.87	12,179.16	44,445.00	32,265.84	27.4
	<u>CAPITAL EQUIPMENT FUND</u>					
550-54310-140	STREETS CAPITAL OUTLAY	.00	10,764.00	.00	(10,764.00)	.0
	TOTAL CAPITAL EQUIPMENT FUND	.00	10,764.00	.00	(10,764.00)	.0
	<u>COST CATEGORY 55</u>					
550-55411-140	LAKEFRONT CAPITAL OUTLAY	.00	.00	6,000.00	6,000.00	.0
	TOTAL COST CATEGORY 55	.00	.00	6,000.00	6,000.00	.0
	TOTAL FUND EXPENDITURES	421.87	22,943.16	50,445.00	27,501.84	45.5
	NET REVENUE OVER EXPENDITURES	(421.87)	115,655.29	.00	(115,655.29)	.0

VILLAGE OF WILLIAMS BAY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>TAXES</u>					
600-41100	TAX LEVY-DEBT SERVICE	.00	478,507.64	705,386.00	226,878.36	67.8
	TOTAL TAXES	.00	478,507.64	705,386.00	226,878.36	67.8
	TOTAL FUND REVENUE	.00	478,507.64	705,386.00	226,878.36	67.8

VILLAGE OF WILLIAMS BAY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
600-59160-000 PRINCIPAL-DEBT SERVICE LTD	.00	573,413.50	573,413.00	(.50)	100.0
600-59260-000 INTEREST-DEBT SERVICE LTD	.00	68,498.85	131,973.00	63,474.15	51.9
600-59360-000 DEBT SERVICE MISC EXPENSE	158.34	158.34	.00	(158.34)	.0
TOTAL COST CATEGORY 59	158.34	642,070.69	705,386.00	63,315.31	91.0
TOTAL FUND EXPENDITURES	158.34	642,070.69	705,386.00	63,315.31	91.0
NET REVENUE OVER EXPENDITURES	(158.34)	(163,563.05)	.00	163,563.05	.0

Application for Village of Williams Bay



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 [§18.1206] - \$200.00 plus \$.04/sf floor area
☐ Conditional Use Permit (CUP) [§18.1207] - \$500.00
☐ Certificate of Compliance [§18.1211] - \$200.00
☐ Temporary Use Permit [§18.1208] - \$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) [§18.0709] - \$500.00
☐ Planned Development Amendment - \$500.00
☐ Zoning Text or Map Amendment [§18.1204] - \$500.00
☐ Project Concept Review - \$200.00
☐ Land Use Plan Amendment - \$500.00
☐ Interpretation [§18.1216] - \$200.00
☐ Appeal [§18.1217] - \$500.00
☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

Physical Address of Site: Intersection of Park Street and Park Place
Tax Parcel Number: WWUP 00012
Project or Development Name: Park Place "Clean Up"

Applicant

Name: Michael and Tracy Sierakowski
 Mailing Address: [REDACTED]
 eMail: _____
 Phone: _____

Owner of Site

Name: Same as Applicant
 Mailing Address: _____
 eMail: _____
 Phone: _____

Legal Representative

Name: Charles W. Pollard of Clair, Thompson & Pollard, S.C.
 Mailing Address: [REDACTED]
 eMail: _____
 Phone: _____

Architect, Engineer, Contractor

Name: Farris, Hansen & Assoc. Inc.
 Mailing Address: [REDACTED]

Application for Village of Williams Bay

eMail: _____
Phone: _____

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

See Attached

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

Current Zoning of Site: SF-3 **Current Overlay Districts of Site:** None

Proposed Zoning of Site: SF-3

Proposed type of structure of use: Current Vacant Land

Proposed use of structure or site: Vacant - 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)

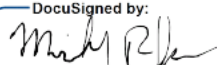
See Attached

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: Michael and Tracy Sierakowski

Signature of Applicant:

DocuSigned by:

D40E4DD15DD849E...

6/24/2022

Date: _____

VILLAGE OF WILLIAMS BAY
CERTIFIED SURVEY MAP
APPLICATION

Name: Michael and Tracy Sierakowski

Agent: Attorney Charles W. Pollard of Clair, Thompson & Pollard, S.C.

Phone Number: [REDACTED]

Address: [REDACTED]

Tax Parcel Number: WWUP 00012

Existing Zoning: SF-3 – Suburban Residential District

Petitioner Requests: The petitioner respectfully requests the Village approve the certified survey map to “clean up” the ownership of the two (2) lots and Park Place.

OVERVIEW

The proposed CSM is being requested to “clean up” the ownership of Park Place by splitting Tax Key Parcel No. WWUP 00012 into two (2) lots and by dedicating Park Place to the Village.

The subject property is currently a single lot with Park Place running through it. See GIS Map attached as Exhibit A. By recording the CSM, two (2) lots will be created and the existing Park Place will be dedicated to the Village of Williams Bay. See Certified Survey Map dated June 8, 2022 attached as Exhibit B. The 30’ wide right of way known as Park Place is already treated as a public road according to the Village’s Official Streets and Highways Map, Village Zoning Map, and Comprehensive Plan. See Village Maps attached as Exhibit C. The Village also maintains water and sewer services through and under Park Place. See Water and Sewer Map attached as Exhibit D.

The proposed use of the two (2) lots is residential. There are no current plans to construct residences on the lots at this time. The current zoning (SF-3) allows for a minimum lot size of 12,000 square feet, which both proposed lots more than exceed at 30,914 square feet for proposed Lot 1 and 124,835 square feet for proposed Lot 2. The zoning allows for the desired residential land use and no rezone is required. The residential land use further complies with the Village Comprehensive Plan. The residential use is nearly surrounded by neighboring existing residential use properties.

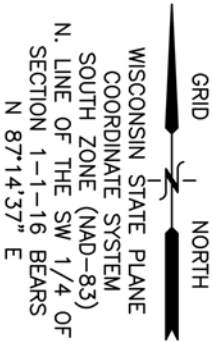
Exhibit
CSM

FARRIS, HANSEN & ASSOC. INC.

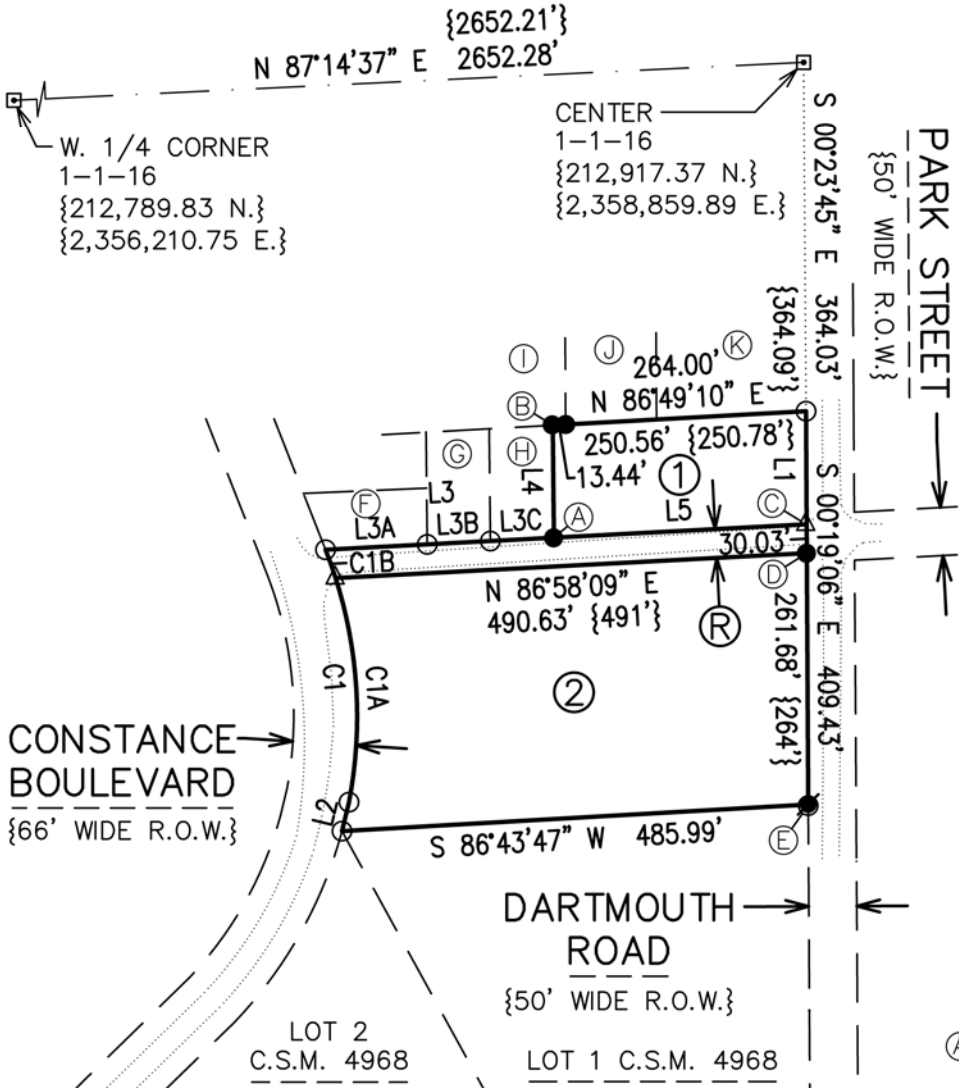
7 RIDGWAY COURT— P.O. BOX 437
ELKHORN, WISCONSIN 53121
PHONE (262) 723-2098
FAX (262) 723-5886

OWNER: MICHAEL & TRACY SIERAKOWSKI
P.O. BOX 153
WILLIAMS BAY, WI 53191
ZONING: SF-3
SOILS: MyB & MyC2

CERTIFIED SURVEY MAP NO. _____



PART OF SECOND OBSERVATORY SUBDIVISION LOCATED
IN PART OF THE NE 1/4 OF THE SW 1/4 OF SECTION 1,
TOWN 1 NORTH, RANGE 16 EAST, VILLAGE OF WILLIAMS
BAY, WALWORTH COUNTY, WISCONSIN



LEGEND

- ▣ = FOUND CONCRETE COUNTY MONUMENT WITH BRASS CAP
- = FOUND IRON PIPE STAKE, 1 3/8" O.D.
- = FOUND IRON REBAR STAKE, 3/4" DIA.
- △ = FOUND MAG NAIL IN PAVEMENT
- ⦿ = SET IRON REBAR STAKE, 3/4" x 18" x 1.13 lbs/ft
- {XXX} = RECORDED AS

LOT 1

- ① 30,914 S.F. (0.71 ACRES)

LOT 2

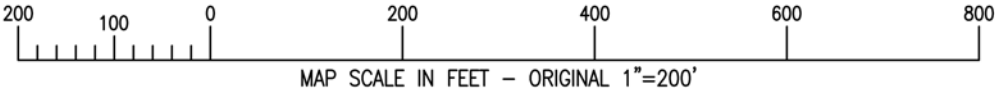
- ② 124,835 S.F. (2.87 ACRES)

PARK PLACE

- Ⓡ 30' WIDE R.O.W. DEDICATED TO THE PUBLIC

- Ⓐ FOUND IRON REBAR STAKE S 61°42'22" W, 0.44' FROM RECORD CORNER.
- Ⓑ FOUND IRON REBAR STAKE N 53°28'23" W, 0.73' FROM RECORD CORNER.
- Ⓒ FOUND MAG NAIL IN ASPHALT S 86°58'09" W, 0.53' FROM RECORD CORNER.
- Ⓓ FOUND IRON REBAR STAKE S 73°15'17" W, 0.44' FROM RECORD CORNER.
- Ⓔ FOUND IRON PIPE STAKE S 01°32'49" W, 1.12' FROM AN IRON REBAR STAKE SET AT THE NORTHEAST CORNER OF C.S.M. 4968.

THIS INSTRUMENT DRAFTED
BY CHRISTOPHER A. HODGES
PROJECT: 10221.22
DATE: 06/08/2022
SHEET 1 OF 3 SHEETS



PART OF SECOND OBSERVATORY SUBDIVISION
LOCATED IN PART OF THE NE 1/4 OF THE
SW 1/4 OF SECTION 1, TOWN 1 NORTH,
RANGE 16 EAST, VILLAGE OF WILLIAMS BAY,
WALWORTH COUNTY, WISCONSIN

CERTIFIED SURVEY MAP NO. _____

SURVEYOR’S CERTIFICATE

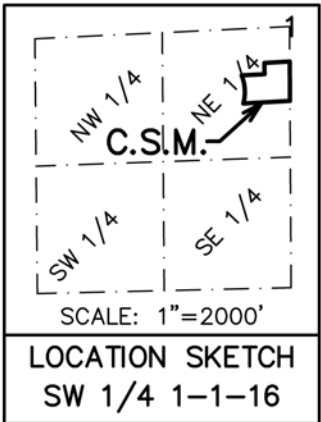
I HEREBY CERTIFY THAT AT THE DIRECTION OF MICHAEL & TRACY SIERAKOWSKI, OWNERS, AND IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 236.34 OF WISCONSIN STATUTES, THE LAND DIVISION ORDINANCE FOR THE VILLAGE OF WILLIAMS BAY, AND THE SUBDIVISION CONTROL ORDINANCE, WALWORTH COUNTY, WISCONSIN, I HAVE SURVEYED, DIVIDED, AND MAPPED THE FOLLOWING DESCRIBED LANDS AND THAT THIS MAP IS A TRUE REPRESENTATION OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND OF THE DIVISION THEREOF TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF: PART OF SECOND OBSERVATORY SUBDIVISION, LOCATED IN PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWN 1 NORTH, RANGE 16 EAST, VILLAGE OF WILLIAMS BAY, WALWORTH COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A CONCRETE COUNTY MONUMENT FOUND MARKING THE WEST 1/4 CORNER OF SECTION 1, TOWN 1 NORTH, RANGE 16 EAST; THENCE ALONG THE NORTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 1, N 87DEG 14MIN 37SEC E, 2652.28 FEET TO A CONCRETE COUNTY MONUMENT FOUND MARKING THE CENTER OF SAID SECTION 1; THENCE S 00DEG 23MIN 45SEC E, 364.03 FEET TO AN IRON PIPE STAKE FOUND MARKING THE SOUTHEAST CORNER OF CERTIFIED SURVEY MAP NO. 2494, A POINT ALONG THE WESTERLY RIGHT OF WAY BOUNDARY OF DARTMOUTH ROAD, AND THE POINT OF BEGINNING; THENCE ALONG SAID ROAD, S 00DEG 19MIN 06SEC E, 409.43 FEET TO THE NORTHEAST CORNER OF CERTIFIED SURVEY MAP NO. 4968; THENCE ALONG THE NORTHERLY BOUNDARY OF CERTIFIED SURVEY MAP NO. 4968, S 86DEG 43MIN 47SEC W, 485.99 FEET TO AN IRON PIPE STAKE FOUND MARKING THE NORTHWEST CORNER OF CERTIFIED SURVEY MAP NO. 4968 AND A POINT ALONG THE EASTERLY RIGHT OF WAY BOUNDARY OF CONSTANCE BOULEVARD; THENCE ALONG SAID BOULEVARD, N 13DEG 33MIN 23SEC E, 31.03 FEET TO AN IRON PIPE STAKE; THENCE CONTINUE ALONG SAID BOULEVARD, 267.42 FEET ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 473.88 FEET AND A CHORD WHICH BEARS N 05DEG 18MIN 06SEC W, 263.89 FEET TO AN IRON PIPE STAKE FOUND MARKING THE SOUTHWEST CORNER OF LOT 8 OF SECOND OBSERVATORY SUBDIVISION; THENCE N 86DEG 58MIN 09SEC E, 238.00 FEET TO THE SOUTHEAST CORNER OF LOT 5 OF SAID SUBDIVISION; THENCE N 00DEG 36MIN 01SEC W, 117.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 5; THENCE N 86DEG 49MIN 10SEC E, 264.00 FEET TO THE POINT OF BEGINNING. CONTAINING 170,630 SQUARE FEET (3.92 ACRES) OF LAND, MORE OR LESS.

DATED: JUNE 8 , 2022

CHRISTOPHER A. HODGES PLS 2760

LINE	BEARING	DISTANCE
L1	S 00°19'06" E	117.72' {117'}
L2	N 13°33'23" E	31.03'
L3	N 86°58'09" E	238.00'
L3A	N 86°58'09" E	105.96' {106'}
L3B	N 86°58'09" E	65.79' {66'}
L3C	N 86°58'09" E	66.26' {66'}
L4	N 00°36'01" W	117.00'
L5	S 86°58'09" W	263.39' {264'}

CURVE	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH
C1	473.88'	N 05°18'06" W	263.89'	267.42'
C1A	473.88'	N 03°24'33" W	233.68'	236.12'
C1B	473.88'	N 19°34'33" W	31.30'	31.30'



THIS INSTRUMENT DRAFTED
BY CHRISTOPHER A. HODGES
PROJECT: 10221.22
DATE: 06/08/2022
SHEET 2 OF 3 SHEETS

PART OF SECOND OBSERVATORY SUBDIVISION
LOCATED IN PART OF THE NE 1/4 OF THE
SW 1/4 OF SECTION 1, TOWN 1 NORTH,
RANGE 16 EAST, VILLAGE OF WILLIAMS BAY,
WALWORTH COUNTY, WISCONSIN

CERTIFIED SURVEY MAP NO. _____

OWNER'S CERTIFICATE

AS OWNERS WE HEREBY CERTIFY THAT WE HAVE CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, MAPPED, AND DEDICATED AS REPRESENTED ON THE MAP. THIS MAP IS REQUIRED TO BE SUBMITTED TO AND APPROVED BY THE VILLAGE OF WILLIAMS BAY.

MICHAEL SIERAKOWSKI OWNER DATED

TRACY SIERAKOWSKI OWNER DATED

STATE OF _____)
COUNTY OF _____)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2022, THE ABOVE NAMED MICHAEL & TRACY SIERAKOWSKI TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC _____, _____

VILLAGE BOARD APPROVAL

RESOLVED THAT THE ABOVE CERTIFIED SURVEY MAP IS APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF WILLIAMS BAY
THIS _____ DAY OF _____, 2022.

VILLAGE CLERK

THIS INSTRUMENT DRAFTED
BY CHRISTOPHER A. HODGES
PROJECT: 10221.22
DATE: 06/08/2022
SHEET 3 OF 3 SHEETS

Exhibit C

Village Maps



Excerpt From Official Streets and Highway Map (§ 314-2)



Excerpt From Zoning Map



Excerpt From Existing Land Use Map (Comprehensive Plan)



VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

APPLICANT: Michael & Tracy Sierakowski (Owners), Chad Pollard (Agent)

TAX KEY: WWUP 00012

STREET ADDRESS: Park Place between Constance Blvd. and Parkhurst Place, Village of Williams Bay

The applicant is requesting approval of a certified survey map to “clean up” the ownership of Park Place by splitting Tax Key Parcel No. WWUP 00012 into two (2) lots and by dedicating Park Place to the Village.

Staff Comments:

The two lots meet the minimum requirements of the existing SF-3 Zoning.

Based on the application, the applicant has met all the requirements of Section 375-0306 *Minor Land Division (Certified Survey Map)* and Section 375-0600 *Certified Survey Map* and approval is recommended.

Respectfully submitted,

Bonnie Schaeffer
Zoning Administrator



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 [§18.1206] - \$200.00 plus \$.04/sf floor area
- ☒ Conditional Use Permit (CUP) [§18.1207] - \$500.00
- ☐ Certificate of Compliance [§18.1211] - \$200.00
- ☐ Temporary Use Permit [§18.1208] - \$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) [§18.0709] - \$500.00
- ☐ Planned Development Amendment - \$500.00
- ☐ Zoning Text or Map Amendment [§18.1204] - \$500.00
- ☐ Project Concept Review - \$200.00
- ☐ Land Use Plan Amendment - \$500.00
- ☐ Interpretation [§18.1216] - \$200.00
- ☐ Appeal [§18.1217] - \$500.00
- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

500.00

Physical Address of Site:

69 N. Walworth Ave; Menasha St Wms Bay
WI 53191

Tax Parcel Number:

WOP 00090 &

Project or Development Name:

The Williams Bay Walk up

Applicant

Name:

Dawn Marie Mancuso

Mailing Address:

eMail:

Phone:

Owner of Site

Name:

Same as above

Mailing Address:

eMail:

Phone:

Legal Representative

Name:

NA

Mailing Address:

eMail:

Phone:

Architect, Engineer, Contractor

Name:

NA

Mailing Address:

2 apartment

Application for Village of Williams Bay

eMail: _____
Phone: _____

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

See Survey attached

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

Current Zoning of Site: VC **Current Overlay Districts of Site:** NA

Proposed Zoning of Site: VC

Proposed type of structure of use: Apartment building

Proposed use of structure or site: Tenant rooming house

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):

Using two apartments 1 is a two bedroom and 1 is a one bedroom.

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

We are located in the VC district and fall within the proposed use of the Village Comprehensive plan

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

We are located in the V.C. district and fall within the proposed use of the village comprehensive plan.

Print Applicant's Name: Dawn Marie Mancuso

Signature of Applicant: Dawn Marie Mancuso **Date:** 6/22/2022

Village of Williams Bay, WI
Wednesday, June 22, 2022

Chapter 205. Housing Standards and Rental Property

Article III. Short-Term Rental of Residential Dwellings

§ 205-32. Property rules.

A list of property rules must be posted at the property and provided to the occupants and a copy submitted with the application for a license. Property rules must include the following minimum information:

- A. Maximum occupancy of the property.
- B. Contact information for the designated operator.
- C. Where to park.
- D. Quiet hours of 10:00 p.m. to 7:00 a.m.
- E. Pet policy: no more than three pets are allowed at the property.
- F. Outdoor burning regulations.
- G. Non-emergency contact information for law enforcement and fire.
- H. What to do with the garbage after the rental period is ended.
- I. Copy of the State of Wisconsin tourist rooming house license.
- J. Copy of the Village short-term rental license.
- K. Copy of the boating regulations if the property is located adjacent to a lake shore.

Select Language | ▼

Williams Bay Walk Up - Property Rules

69 N. Walworth Ave., Williams Bay, WI 53191

- A. Maximum number of occupants is four people.
- B. Contact info for this property is Dawn Marie [REDACTED] or Jennifer [REDACTED].
- C. Parking is available in the parking lot, located on the north side of the building. Please use spaces 1-4.
- D. Quiet hour is from 10:00 p.m. to 7:00 a.m. please be respectful of our tenants & neighbors.
- E. Pet policy: No pets allowed on premise.
- F. Outdoor burning is not allowed.
- G. Non-emergency # for the Police 262-245-2610 and for the Fire Department 262-245-2712. Call 911 for all emergency related situations.
- H. When vacating your rental unit, please deposit all garbage in the Nieuwenhuis dumpsters located on the east side of the parking lot.
- I. A copy of the State of Wisconsin tourist rooming house license is posted on the wall in the living room closet.
- J. A copy of the Village Short-term rental license is posted on the wall in the living room closet.
- K. Our property is not located adjacent to the lake shore, we therefore do not have boating regulations posted.

Chapter 205-30

Garbage dumpsters are serviced by Nieuwenhuis on Monday & Thursdays.

Williams Bay Walk Up Registry

Name:

Address:

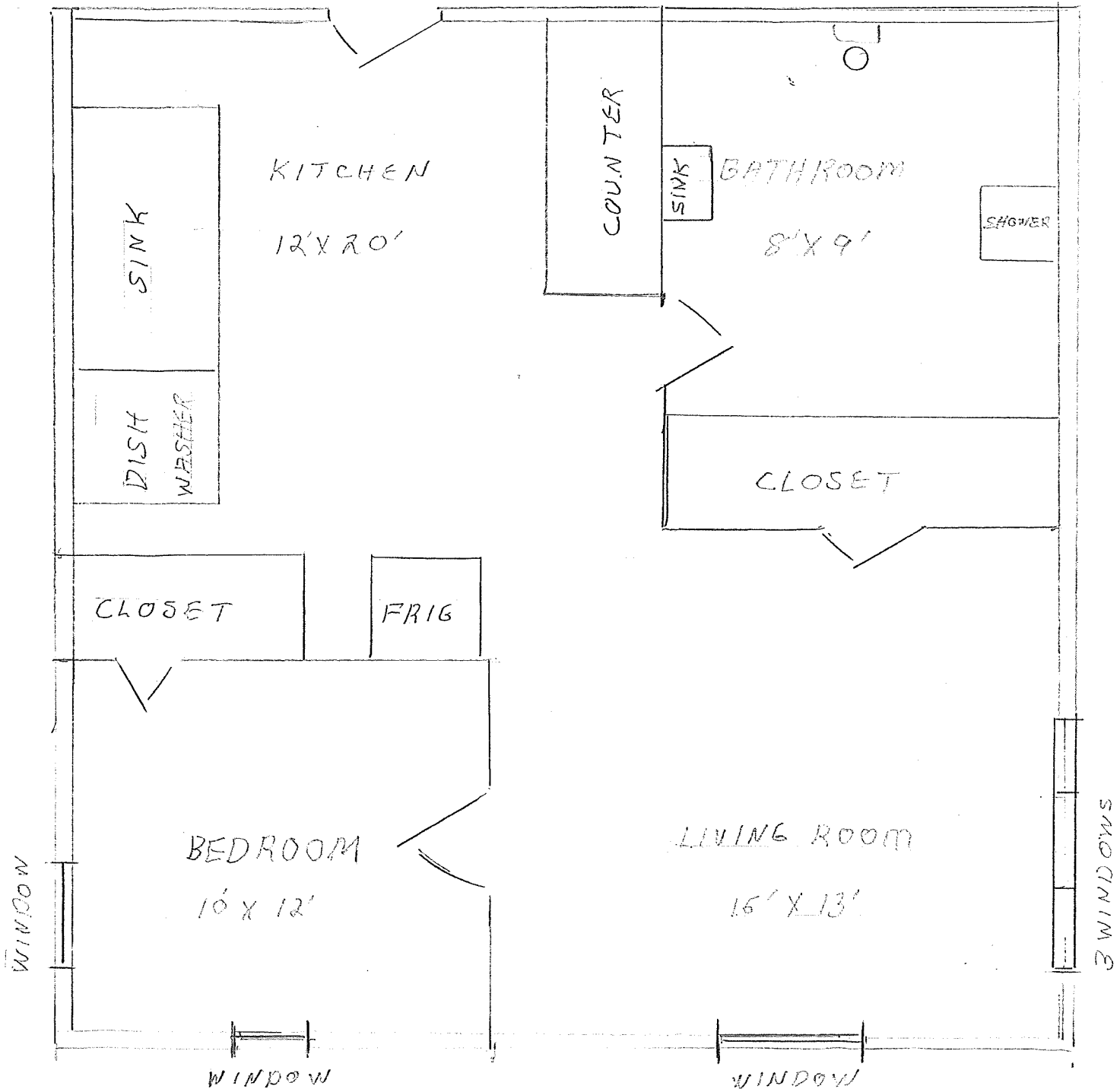
Phone:

Date of Stay:

69 WALWORTH

1 BEDROOM UNIT 588 sq'

ENTRANCE



69 WALWORTH

2 BEDROOM UNIT 1,008 SQ'

BALCONY

WINDOW

STAIRS

ENTRANCE

WINDOW

LIVING ROOM

22' x 11'

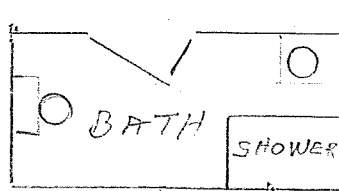
WINDOW

WINDOW

SINK

KITCHEN

14' x 18'



CLOSET

BED ROOM 2

10' x 14'

2 WINDOWS

CLOSET

CLOSET

2 WINDOWS

DINING ROOM

11' x 18'

BED ROOM 1

10' x 10'

WINDOW

ENTRANCE

PLAT OF SURVEY

LOCATED IN PART OF THE NE 1/4 OF SECTION 1, TOWN 1 NORTH, RANGE 16 EAST,
VILLAGE OF WILLIAMS BAY, WALWORTH COUNTY, WISCONSIN



PLAT OF SURVEY

WORK ORDERED BY -
TONY HAVIL
W4190 WEST END ROAD
LAKE GENEVA, WI. 53147

FARRIS, HANSEN & ASSOCIATES, INC.
ENGINEERING - ARCHITECTURE - SURVEYING
7 RIDGWAY COURT, SUITE 200
P.O. BOX 437
OFFICE (262) 723-2000 FAX (262) 723-5666

REVISIONS

PROJECT NO.
3052-KEG
DATE
05/25/2007
SHEET NO.
1 OF 1

RECORD LEGAL DESCRIPTIONS	
LEGAL DESCRIPTION (VOL. 804, PG. 831)	
THE WEST 125 FEET OF LOT 2 IN BLOCK 7 IN THE ORIGINAL PLAT OF THE VILLAGE OF WILLIAMS BAY; ALSO COMMENCING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 7 IN THE ORIGINAL PLAT OF THE VILLAGE OF WILLIAMS BAY, AND THENCE EAST ALONG THE SOUTH LINE OF GENEVA STREET 125.6 FEET TO THE LINE BETWEEN THE TOWNSHIPS OF LINN AND WALWORTH; THENCE SOUTH ALONG THE SAID TOWNSHIP TO THE SOUTH LINE OF LOT 1; THENCE WEST TO THE WEST LINE OF SAID LOT 1, AND THENCE NORTH TO THE PLACE OF BEGINNING, EXCEPTING THEREFROM THE FOLLOWING: COMMENCING AT A POINT IN THE NORTH LINE OF SAID LOT 1 WHERE THE EAST LINE OF TOWNSHIP 1 NORTH, RANGE 16 EAST CROSSES SAID NORTH LINE OF SAID LOT; RUNNING THENCE SOUTH TO THE SOUTH LINE OF LOT 2, THENCE WEST ALONG THE SAID SOUTH LINE OF LOT 2, 30.00 FEET; THENCE NORTH TO GENEVA STREET; THENCE EAST TO THE PLACE OF BEGINNING; ALSO EXCEPTING VOL. 841, PG. 411, THE SOUTH 5 FEET OF THE WEST 85 FEET OF LOT 2 IN BLOCK 7 IN THE ORIGINAL PLAT OF THE VILLAGE OF WILLIAMS BAY, WALWORTH COUNTY, WISCONSIN	
TAX KEY NO. WOP 00088	
NORTHERLY PARCEL	
AND	
Parcel 1: The South Five (5) feet of the West 95 feet of Lot Two (2) in Block Seven (7), in the Original Plat of the Village of Williams Bay, Walworth County, Wisconsin, also begin at the southwest corner of Lot 3 of Block 7 of the original plat of the Village of Williams Bay, Wisconsin; thence run east along the north line of Lot 3 a distance of one hundred thirty (130) feet to a point; thence run due south along a line parallel with the west line of Lot 3 a distance of forty (40) feet to a point; run thence westerly along a line parallel with the north line of Lot 3 a distance of one hundred thirty (130) feet to the west boundary line of Lot 1; thence north along the west boundary line of said Lot 3 to the place of beginning.	
Parcel 2: A non-exclusive access easement for the benefit of Parcel 1, over the South 15' of the West 130' of Lot 3, Block 7, of the original plat of the Village of Williams Bay, Walworth County, Wisconsin.	
TAX KEY NO. WOP 00090	
SOUTHERLY PARCEL	

- LEGEND
- = FOUND IRON PIPE STAKE
 - = FOUND IRON REBAR STAKE
 - ▲ = FOUND NAIL IN RETAINING WALL
 - △ = FOUND "PK" NAIL IN PAVEMENT
 - X = CHISELED "X" FOUND IN CONCRETE
 - ✕ = CHISELED "X" SET IN CONCRETE
 - [XXX] = RECORDED AS



NOTE: COPIES OF THIS MAP TO WHICH THE FOLLOWING CERTIFICATE WILL APPLY SHOW THE SURVEYOR'S ORIGINAL SEAL AND SIGNATURE IN RED INK. COPIES BY ANY OTHER MEANS MAY HAVE ALTERATIONS WHICH DO NOT REPRESENT THE SURVEYOR'S WORK PRODUCT.

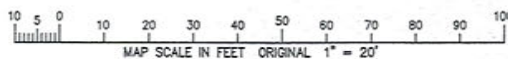
I HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN SURVEYED UNDER MY DIRECTION AND THAT THE ABOVE MAP IS A TRUE REPRESENTATION THEREOF AND SHOWS THE SIZE AND LOCATION OF THE PROPERTY AND ITS EXTERIOR BOUNDARIES. THIS SURVEY IS MADE FOR THE USE OF THE PRESENT OWNERS OF THE PROPERTY, AND ALSO THOSE WHO PURCHASE, MORTGAGE, OR GUARANTEE THE TITLE THERETO WITHIN ONE YEAR FROM THE DATE HEREOF.

DATED: 5/25/2007

PETER S. GORDON R.L.S. 2101

Designated parking (4)

5/25/2007 K:\Projects\2007\3052-KEG\Drawings\30070523



WOP-88 WOP-90

S

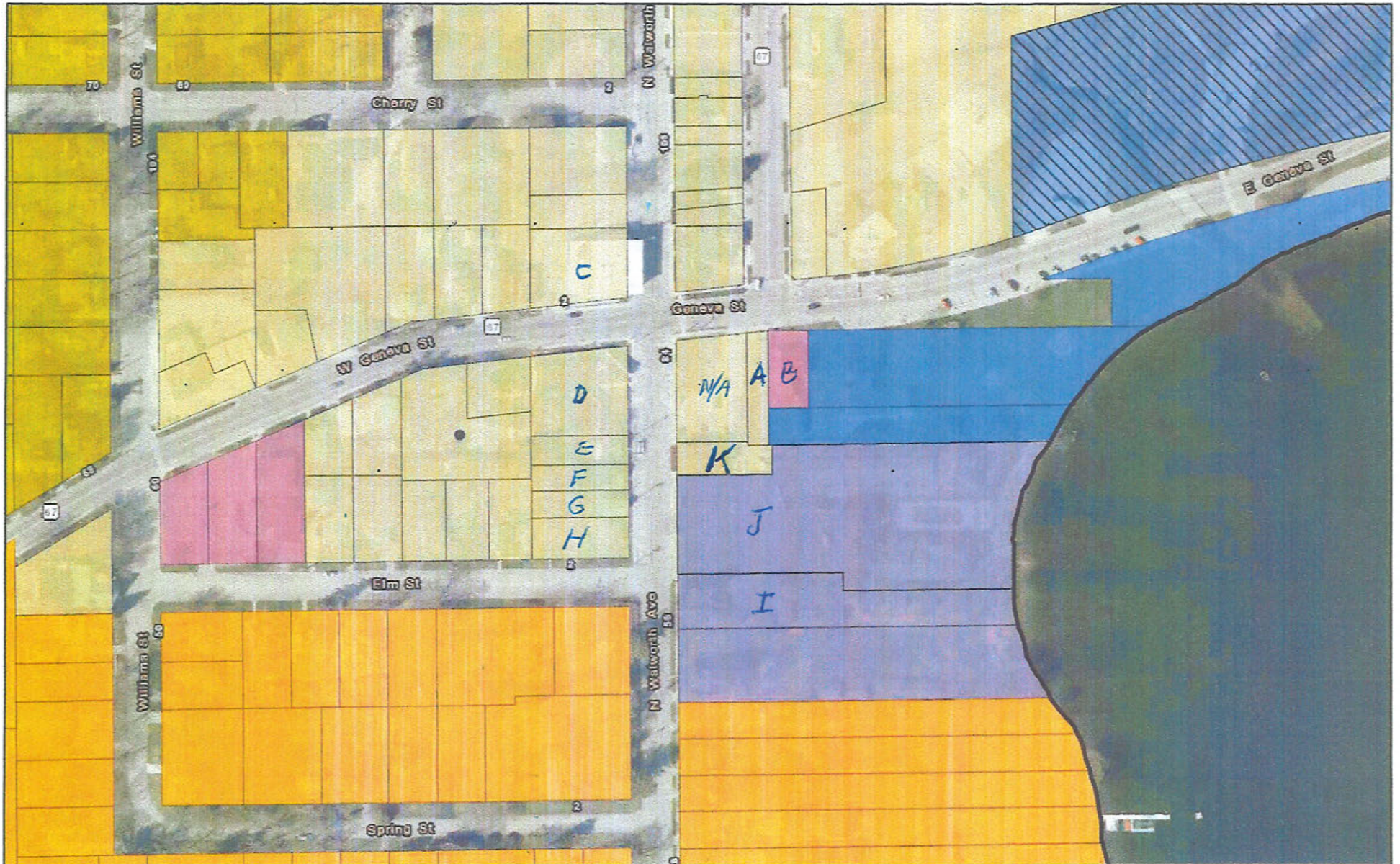
011-2149



APPROXIMATE SCALE 1" = 100'
 DIAGRAM IS FOR GENERAL LOCATION ONLY AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

Project Mgr: PAL		Project No. 58157057		SITE DIAGRAM		EXHIBIT	
Drawn By: JMN		Scale: AS SHOWN		WALWORTH AVENUE RIGHT-OF-WAY		2	
Checked By: PAL		File No. 58157057					
Approved By: BRS		Date: 12/2/2015					
 Consulting Engineers and Scientists 9856 SOUTH 57th STREET FRANKLIN, WI 53132 PH. (414) 423-0255 FAX. (414) 423-0505 <td colspan="2">WILLIAMS BAY</td> <td colspan="2">WISCONSIN</td>				WILLIAMS BAY		WISCONSIN	
						(AERIAL)	

69 Walworth



6/22/2022

Village Limits

Village Parcels

Zoning Overlay Designation

Zoning Districts

SF-6

TF

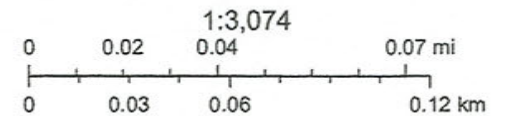
VC

LSB

P&I

P&R

P&R (EC OVER)



Esri, HERE, Garmin, (c) OpenStreetMap contributors, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

ID	Street Address	PIN
A	3 Geneva Street	WOP 00087
B	5 Geneva Street	WOP 00086
C	2 W Geneva Street	WOP 00013
D	80 Walworth Ave.	WOP 00053
E	70 Walworth Ave.	WOP 00055
F	66 Walworth Ave.	WOP 00056
G	62 Walworth Ave.	WOP 00057
H	58 Walworth Ave.	WOP 00058
I	55 Walworth Ave.	WOP 00092
J	Parking Lot	WBS 0000
<u>Dancing Dudes Subject Property</u>		
K	69 Walworth Ave.	WOP 00090



DEPARTMENT OF AGRICULTURE,
TRADE AND CONSUMER PROTECTION

copy

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

ACTIVITY Tourist Rooming House (LTR)	EXPIRATION DATE 30-Jun-2022	I.D. NUMBER DWAT-CA5V7Y
LICENSEE MAILING ADDRESS DANCING DUDES, L.L.C. 69 WALWORTH ST WILLIAMS BAY WI 53191	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS WILLIAMS BAY WALK UP 69 WALWORTH ST WILLIAMS BAY WI 53191

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 1st or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WDATCP-LICENSE RENEWAL
DRAWER 296
MILWAUKEE, WI 53293-0296
(608)224-4720

* Include the name of your facility and the ID number.

F-fd-123

Application for renewal in process



VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

APPLICANT: Dancing Dudes, LLC (Owner), Dawn Marie Mancuso (Agent)

TAX KEY: WOP 00090 and WOP 00088

STREET ADDRESS: 69 N. Walworth Ave., Williams Bay, Wisconsin

The applicant requests a Conditional Use Permit per 390.1207, *Conditional Use Permit*, and 390.0310M, *Tourist Rooming House* to establish two dwelling units available for stays for one to six consecutive days by paying guests.

Per Section 390.1207.E.(2), when reviewing a conditional use permit application, it shall be determined if the application meets the following criteria:

- a) Is in harmony with the recommendations of the Comprehensive Plan.
- b) Will 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.
- c) Maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
- d) 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.
- e) 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.

Per State Statutes:

If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the village ordinance or those imposed by the village zoning board, the village shall grant the conditional use permit. Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence. "Substantial evidence" means facts and information,

other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion.

The conditions must be reasonable and, to the extent practicable, measurable and may include conditions such as the permit's duration, transfer, or renewal. The applicant must demonstrate that the application and all requirements and conditions established by the village relating to the conditional use are or shall be satisfied, both of which must be supported by substantial evidence. The village's decision to approve or deny the permit must be supported by substantial evidence.

CONCLUSION:

The applicant shall agree to meet all the conditions listed in Section 390-0310.M:

Tourist rooming house. A dwelling unit available for stays for one to six consecutive days by paying guests, which may or may not be owner-occupied for parts of the year. These uses are often referred to as vacation rentals and include timeshare units.

(1) Occupancy shall be limited to two persons per bedroom, plus an additional two persons. At no time may the number of guests exceed eight regardless of the number bedrooms in the dwelling unit.

(2) The maximum stay for any party other than the owner of the premises shall be six consecutive days.

(3) The number of guest vehicles allowed on site is limited to the number of bedrooms in the unit. On-street parking is prohibited. No recreational vehicle or tent may be used for living or sleeping purposes.

(4) The appearance or use of the dwelling shall not be altered in a manner that would cause the premises to differ from its residential character either by the use of colors, materials, construction, lighting, signs, or the emission of sounds, odors, dust or vibrations that carry beyond the premises.

(5) The availability of the tourist rooming house to the public shall not be advertised on site.

(6) The tourist rooming house must be licensed by the State of Wisconsin.

(7) Minimum required off-street parking: one space per each bedroom.

(8) The total number of tourist rooming houses permitted in the Village shall not exceed fifteen.

The conditional use application meets the required criteria and approval is recommended.

Respectfully submitted,

Bonnie Schaeffer
Zoning Administrator



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.

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- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

500.00

Physical Address of Site: 171 ELMHURST CT 101

Tax Parcel Number: WECT00101

Project or Development Name: NORTHSHORE HIDEAWAY

Applicant

Name: NOMAD LIVING LLC
Mailing Address: 185 LAKESHORE DR, CRYSTAL
LAKE, IL 60014
eMail: STEVE@NOMADLIVING.US
Phone: 262-215-2656

Owner of Site

Name: SAME AS ABOVE
Mailing Address: _____
eMail: _____
Phone: _____

Legal Representative

Name: EGERT LAW
Mailing Address: 835 Geneva Parkway North, Suite 1
Lake Geneva WI 53147
eMail: nick@egertlawfirm.com
Phone: (262) 248-6600

Architect, Engineer, Contractor

Name: Midwest Design Group
Mailing Address: 11445 Hillsboro Dr.
Huntley, IL 60142

eMail: adam.mdg@gmail.com
Phone: (224) 800-3030

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

See attached sheet

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

Current Zoning of Site: Center Village **Current Overlay Districts of Site:** _____

Proposed Zoning of Site: Center Village

Proposed type of structure of use: Townhome

Proposed use of structure or site: Tourist Housing

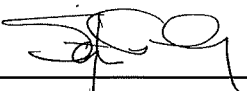
Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

Converting long term rentals to Tourist Housing

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

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

Print Applicant's Name: Stephen Greenberg, Member

Signature of Applicant:  **Date:** 6/21/22

Plat of Survey

of
Elmhurst Court Townhomes Condominium,
located in the Northeast 1/4 of the Northeast 1/4 of Section 1, Town 1 North,
Range 16 East, Village of Williams Bay, Walworth County, Wisconsin.

Surveyed for: **Keefe Real Estate, Inc.**
204 East Commerce Court
Elkhorn, Wisconsin 53121

Lot 15
Block 2
Stork's Subdivision

recorded as [68P1430 E 131.81']
N89°12'40"E 131.81'

Lot 2
C.S.M. 1192



Bearings referenced to the East line of Elmhurst Court,
recorded as N1°07'00"W on the plat of Elmhurst Court
Townhomes Condominium.

Elmhurst Court

Tax Parcels
WEST 00101 - WEST 00106
WEST 00201 - WEST 00204
0.732 Acre
11,500 Sq. Ft.

Lot 1
C.S.M. 1192

Not Certified Unless
Stamped in Red.

Notes:

- 1) This Plat of Survey is not certified unless
signed and sealed in red ink.
- 2) This survey is subject to Wisconsin law.
This Plat of Survey is the notice of intent
to file lien. Lien waiver required.
- 3) The Survey Date shown on this Plat of Survey
is the completion date of the field work.

Olive Street

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any form by any means - graphic, electronic, or mechanical, including photocopying,
tracing, or information storage and retrieval systems - without permission in writing
from Douglas G. Olson, Olson Land Surveying, LLC.

I hereby certify that I have surveyed the above described property in compliance
with Chapter A-E 7 of the Wisconsin Administrative Code and that the map hereon is
correct to the best of my professional knowledge and belief and shows the size and
location of the property, its exterior boundaries, the location and dimensions of all
visible structures thereon, boundary fences, apparent easements and roadways and
visible encroachments, if any.

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

Douglas G. Olson
Wisconsin Professional Land Surveyor - 2093

2017.150

Sheet 1 of 1 Sheets

Job Reference Number
2017.150

Legend of Symbols & Abbreviations

Found Iron Pipe
Found Iron Rod
Recorded Information
Utility Pole
Utility Pedestal
Water Valve
Asphalt Surface
Concrete Surface

Manhole
Catch
Ditch

OLSON
LAND SURVEYING, LLC
Rural | Residential | Commercial

45 South Wisconsin Street | P.O. Box 322
Elkhorn, Wisconsin 53121
Telephone: (262) 725-1434
Facsimile: (262) 725-4014
Email: doug@olsonsurveying.com
Website: www.olsonsurveying.com

Scale in Feet
1" = 20'



Survey Date: January 8, 2018.
Revisions:

EXHIBIT A

Legal Description

Tax Parcel Nos. WECT 00101, WECT 00102, WECT 00103, WECT 00104, WECT 00105, and WECT 00106
Units 101, 102, 103, 104, 105 and 106, Elmhurst Court Townhomes Condominium, created by a "Declaration of Condominium" recorded on September 7, 2007, in the Office of the Register of Deeds for Walworth County, Wisconsin, as Document No. 718379, together with any amendments and/or corrections thereto, and by its Condominium Plat and any amendments and/or corrections thereto. Said condominium being located in the Village of Williams Bay, County of Walworth, and State of Wisconsin.

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VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)

TAX KEY: WECT 00101 thru WECT 00106

STREET ADDRESS: 171 Elmhurst St., Williams Bay, Wisconsin

The applicant requests a Conditional Use Permit per 390.1207, *Conditional Use Permit*, and 390.0310M, *Tourist Rooming House* to establish dwelling units available for stays for one to six consecutive days by paying guests.

Per Section 390.1207.E.(2), when reviewing a conditional use permit application, it shall be determined if the application meets the following criteria:

- a) Is in harmony with the recommendations of the Comprehensive Plan.
- b) Will 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.
- c) Maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
- d) 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.
- e) 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.

Per State Statutes:

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(8) The total number of tourist rooming houses permitted in the Village shall not exceed fifteen.

The conditional use application meets the required criteria and approval is recommended.

Respectfully submitted,

Bonnie Schaeffer
Zoning Administrator



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 [§18.1206] - \$200.00 plus \$.04/sf floor area
- ☒ Conditional Use Permit (CUP) [§18.1207] - \$500.00
- ☐ Certificate of Compliance [§18.1211] - \$200.00
- ☐ Temporary Use Permit [§18.1208] - \$200.00
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- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

500.00

Physical Address of Site: 171 ELMHURST CT 102

Tax Parcel Number: WECT00102

Project or Development Name: NORTSHORE HIDEAWAY

Applicant

Name: NOMAD LIVING LLC
Mailing Address: 185 LAKESHORE DR, CRYSTAL
LAKE, IL 60014
eMail: STEVE@NOMADLIVING.US
Phone: 262-215-2656

Owner of Site

Name: SAME AS ABOVE
Mailing Address: _____
eMail: _____
Phone: _____

Legal Representative

Name: EGERT LAW
Mailing Address: 835 Geneva Parkway North, Suite 1
Lake Geneva WI 53147
eMail: nick@egertlawfirm.com
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Architect, Engineer, Contractor

Name: Midwest Design Group
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Phone: (224) 800-3030

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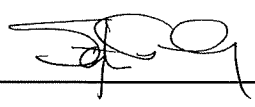
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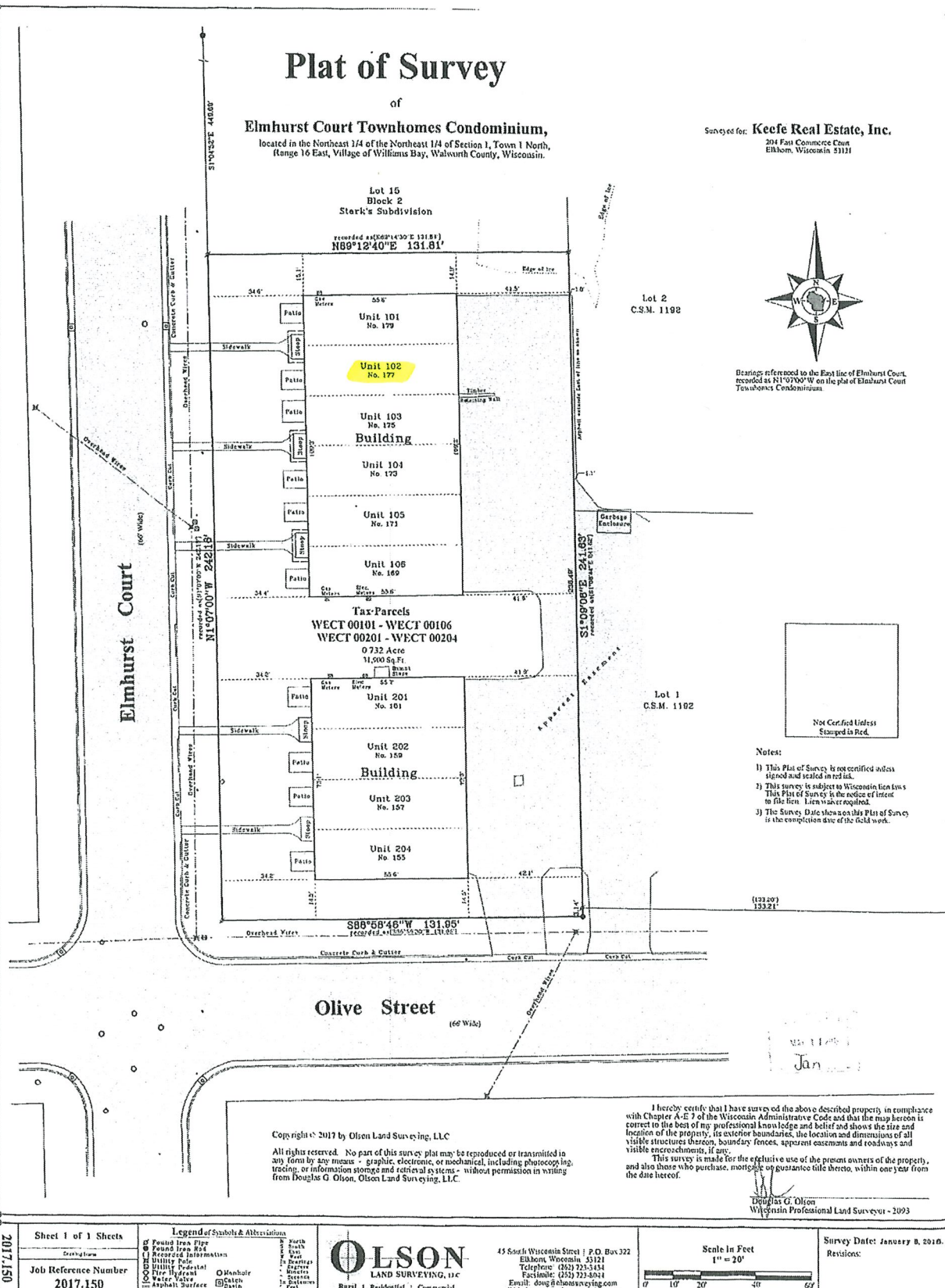
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Signature of Applicant:  **Date:** 6/21/22

Plat of Survey

of
Elmhurst Court Townhomes Condominium,
located in the Northeast 1/4 of the Northeast 1/4 of Section 1, Town 1 North,
Range 16 East, Village of Williams Bay, Walworth County, Wisconsin.

Surveyed for: **Keefe Real Estate, Inc.**
201 East Commerce Court
Elkhorn, Wisconsin 53121



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I hereby certify that I have surveyed the above described property in compliance with Chapter A-2 of the Wisconsin Administrative Code and that the map hereon is correct to the best of my professional knowledge and belief and shows the size and location of the property, its exterior boundaries, the location and dimensions of all visible structures thereon, boundary fences, apparent easements and roadways and visible encroachments, if any.
This survey is made for the exclusive use of the present owners of the property, and also those who purchase, mortgage or guarantee title thereto, within one year from the date hereof.

Douglas G. Olson
Wisconsin Professional Land Surveyor - 2093

Sheet 1 of 1 Sheets
Job Reference Number
2017.150

Legend of Symbols & Abbreviations
Found Iron Pipe
Found Iron Rod
Borehole Information
Utility Pole
Utility Pedestal
Fire Hydrant
Water Valve
Asphalt Surface
Concrete Surface

OLSON
LAND SURVEYING, LLC
Rural | Residential | Commercial

45 South Wisconsin Street | P.O. Box 322
Elkhorn, Wisconsin 53121
Telephone: (252) 225-5134
Facsimile: (252) 723-4024
Email: doug@olsonsurveying.com
Website: www.olsonsurveying.com

Scale in Feet
1" = 20'
0 10 20 30 40 50

Survey Date: January 8, 2016.
Revisions:

EXHIBIT A

Legal Description

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VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)

TAX KEY: WECT 00101 thru WECT 00106

STREET ADDRESS: 171 Elmhurst St., Williams Bay, Wisconsin

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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:

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Date application was received:

Fee Paid:

500.00

Physical Address of Site: 171 ELMHURST CT 103

Tax Parcel Number: WECT00106

Project or Development Name: NORTHSHORE HIDEAWAY

Applicant

Name: NOMAD LIVING LLC
Mailing Address: 185 LAKESHORE DR, CRYSTAL
LAKE, IL 60014
eMail: STEVE@NOMADLIVING.US
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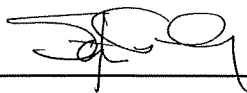
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Signature of Applicant: _____



Date: 6/21/22

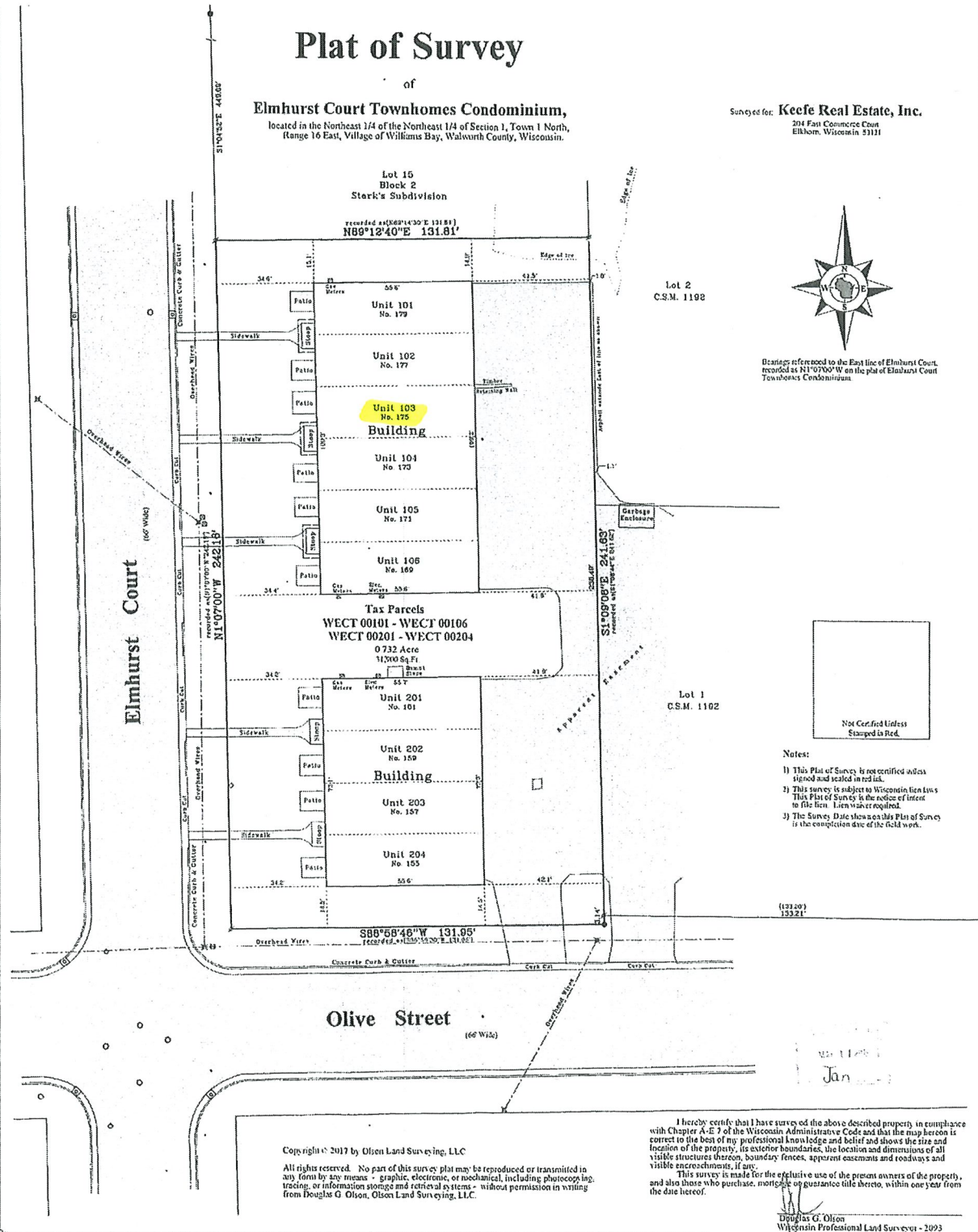
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Surveyed for: **Keefe Real Estate, Inc.**
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Bearings referred to the East line of Elmhurst Court, recorded as N1°07'00" W on the plat of Elmhurst Court Townhomes Condominium.



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Wisconsin Professional Land Surveyor - 2093

2017.150	Sheet 1 of 1 Sheets
	Job Reference Number 2017.150

Legend of Symbols & Abbreviations

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☐ Utility Pedestal
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☐ Catch Basin

OLSON
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Rural • Residential • Commercial

45 South Wisconsin Street • P.O. Box 322
Elkhorn, Wisconsin 53121
Telephone: (262) 723-3434
Facsimile: (262) 723-8074
Email: doug@elkhornsurveying.com
Website: www.elkhornsurveying.com

Scale in Feet
1" = 20'



A horizontal scale bar with alternating black and white segments. It is marked with '0', '10'', '20'', and '40''.

Survey Date: January 8, 2018.
Revisions:

EXHIBIT A

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VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

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- e) 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.

Per State Statutes:

If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the village ordinance or those imposed by the village zoning board, the village shall grant the conditional use permit. Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence. "Substantial evidence" means facts and information,

other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion.

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CONCLUSION:

The applicant shall agree to meet all the conditions listed in Section 390-0310.M:

Tourist rooming house. A dwelling unit available for stays for one to six consecutive days by paying guests, which may or may not be owner-occupied for parts of the year. These uses are often referred to as vacation rentals and include timeshare units.

- (1)** Occupancy shall be limited to two persons per bedroom, plus an additional two persons. At no time may the number of guests exceed eight regardless of the number bedrooms in the dwelling unit.
- (2)** The maximum stay for any party other than the owner of the premises shall be six consecutive days.
- (3)** The number of guest vehicles allowed on site is limited to the number of bedrooms in the unit. On-street parking is prohibited. No recreational vehicle or tent may be used for living or sleeping purposes.
- (4)** The appearance or use of the dwelling shall not be altered in a manner that would cause the premises to differ from its residential character either by the use of colors, materials, construction, lighting, signs, or the emission of sounds, odors, dust or vibrations that carry beyond the premises.
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- (8)** The total number of tourist rooming houses permitted in the Village shall not exceed fifteen.

The conditional use application meets the required criteria and approval is recommended.

Respectfully submitted,

Bonnie Schaeffer
Zoning Administrator



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** [§18.1206] - \$200.00 plus \$.04/sf floor area
- ☒ **Conditional Use Permit (CUP)** [§18.1207] - \$500.00
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- ☐ **Temporary Use Permit** [§18.1208] - \$200.00
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- ☐ **Interpretation** [§18.1216] - \$200.00
- ☐ **Appeal** [§18.1217] - \$500.00
- ☐ **Other:** _____ Fee: _____

Date application was received:

Fee Paid:

500.00

Physical Address of Site: 171 ELMHURST CT 104

Tax Parcel Number: WECT00104

Project or Development Name: NORTHSHORE HIDEAWAY

Applicant

Name: NOMAD LIVING LLC
Mailing Address: 185 LAKESHORE DR, CRYSTAL
LAKE, IL 60014
eMail: STEVE@NOMADLIVING.US
Phone: 262-215-2656

Owner of Site

Name: SAME AS ABOVE
Mailing Address: _____
eMail: _____
Phone: _____

Legal Representative

Name: EGERT LAW
Mailing Address: 835 Geneva Parkway North, Suite 1
Lake Geneva WI 53147
eMail: nick@egertlawfirm.com
Phone: (262) 248-6600

Architect, Engineer, Contractor

Name: Midwest Design Group
Mailing Address: 11445 Hillsboro Dr.
Huntley, IL 60142

eMail: adam.mdg@gmail.com
Phone: (224) 800-3030

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

See attached sheet

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

Current Zoning of Site: Center Village **Current Overlay Districts of Site:** _____

Proposed Zoning of Site: Center Village

Proposed type of structure of use: Townhome

Proposed use of structure or site: Tourist Housing

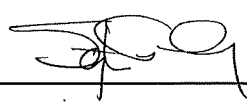
Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

Converting long term rentals to Tourist Housing

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

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

Print Applicant's Name: Stephen Greenberg, Member

Signature of Applicant:  **Date:** 6/21/22

Plat of Survey

of
Elmhurst Court Townhomes Condominium,
located in the Northeast 1/4 of the Northeast 1/4 of Section 1, Town 1 North,
Range 16 East, Village of Williams Bay, Walworth County, Wisconsin.

Surveyed for: **Keefe Real Estate, Inc.**
204 East Commerce Court
Elkhorn, Wisconsin 53121

Lot 15
Block 2
Stark's Subdivision

recorded as $S88^{\circ}14'30''E$ 131.81'
 $N89^{\circ}12'40''E$ 131.81'

Lot 2
C.S.M. 1192



Bearings referenced to the East line of Elmhurst Court,
recorded as $N1^{\circ}07'00''W$ on the plat of Elmhurst Court
Townhomes Condominium.

Elmhurst Court

Tax Parcels
WEST 00101 - WEST 00106
WEST 00201 - WEST 00204

0.732 Acre
11,000 Sq. Ft.

Lot 1
C.S.M. 1102

Not Certified Unless
Stamped in Red.

Notes:

- 1) This Plat of Survey is not certified unless signed and sealed in red ink.
- 2) This survey is subject to Wisconsin state laws. This Plat of Survey is the notice of intent to file lien. Lien waiver required.
- 3) The Survey Date shown on this Plat of Survey is the completion date of the field work.

Olive Street

Copyright © 2017 by Olson Land Surveying, LLC

All rights reserved. No part of this survey plat may be reproduced or transmitted in any form by any means - graphic, electronic, or mechanical, including photocopying, tracing, or information storage and retrieval systems - without permission in writing from Douglas G. Olson, Olson Land Surveying, LLC.

I hereby certify that I have surveyed the above described property in compliance with Chapter A-E 7 of the Wisconsin Administrative Code and that the map hereon is correct to the best of my professional knowledge and belief and shows the size and location of the property, its exterior boundaries, the location and dimensions of all visible structures thereon, boundary fences, apparent easements and roadways and visible encroachments, if any.

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

Douglas G. Olson
Wisconsin Professional Land Surveyor - 2093

Sheet 1 of 1 Sheets	Legend of Symbols & Abbreviations
Job Reference Number 2017.150	Found Iron Pipe Found Iron Rod Recorded Information Utility Pole Utility Pedestal Overhead Wire Water Valve Asphalt Surface Concrete Manhole Gate Barbed Wire Other

OLSON
LAND SURVEYING, LLC
Residential / Commercial

45 South Wisconsin Street | P.O. Box 322
Elkhorn, Wisconsin 53121
Telephone: (262) 723-1434
Facsimile: (262) 723-4004
Email: doug@olsonsurveying.com
Website: www.olsonsurveying.com

Scale in Feet
1" = 20'

Survey Date: January 8, 2018.
Revisions:

EXHIBIT A

Legal Description

Tax Parcel Nos. WECT 00101, WECT 00102, WECT 00103, WECT 00104, WECT 00105, and WECT 00106
Units 101, 102, 103, 104, 105 and 106, Elmhurst Court Townhomes Condominium, created by a "Declaration of Condominium" recorded on September 7, 2007, in the Office of the Register of Deeds for Walworth County, Wisconsin, as Document No. 718379, together with any amendments and/or corrections thereto, and by its Condominium Plat and any amendments and/or corrections thereto. Said condominium being located in the Village of Williams Bay, County of Walworth, and State of Wisconsin.

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VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)

TAX KEY: WECT 00101 thru WECT 00106

STREET ADDRESS: 171 Elmhurst St., Williams Bay, Wisconsin

The applicant requests a Conditional Use Permit per 390.1207, *Conditional Use Permit*, and 390.0310M, *Tourist Rooming House* to establish dwelling units available for stays for one to six consecutive days by paying guests.

Per Section 390.1207.E.(2), when reviewing a conditional use permit application, it shall be determined if the application meets the following criteria:

- a) Is in harmony with the recommendations of the Comprehensive Plan.
- b) Will 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.
- c) Maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
- d) 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.
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CONCLUSION:

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Respectfully submitted,

Bonnie Schaeffer
Zoning Administrator



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** [§18.1206] - \$200.00 plus \$.04/sf floor area
- ☒ **Conditional Use Permit (CUP)** [§18.1207] - \$500.00
- ☐ **Certificate of Compliance** [§18.1211] - \$200.00
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- ☐ **Appeal** [§18.1217] - \$500.00
- ☐ **Other:** _____ Fee: _____

Date application was received:

Fee Paid:

500.00

Physical Address of Site: 171 ELMHURST CT 105

Tax Parcel Number: WECT00105

Project or Development Name: NORTHSHORE HIDEAWAY

Applicant

Name: NOMAD LIVING LLC
Mailing Address: 185 LAKESHORE DR, CRYSTAL
LAKE, IL 60014
eMail: STEVE@NOMADLIVING.US
Phone: 262-215-2656

Owner of Site

Name: SAME AS ABOVE
Mailing Address: _____
eMail: _____
Phone: _____

Legal Representative

Name: EGERT LAW
Mailing Address: 835 Geneva Parkway North, Suite 1
Lake Geneva WI 53147
eMail: nick@egertlawfirm.com
Phone: (262) 248-6600

Architect, Engineer, Contractor

Name: Midwest Design Group
Mailing Address: 11445 Hillsboro Dr.
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eMail: adam.mdg@gmail.com
Phone: (224) 800-3030

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

See attached sheet

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Current Zoning of Site: Center Village **Current Overlay Districts of Site:** _____

Proposed Zoning of Site: Center Village

Proposed type of structure of use: Townhome

Proposed use of structure or site: Tourist Housing

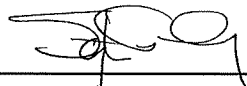
Statement of proposed use of property, with pertinent facts regarding the size of area involved, extent of development, type of operation, etc. (Attach separate sheet if additional space is needed):

Converting long term rentals to Tourist Housing

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

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

Print Applicant's Name: Stephen Greenberg, Member

Signature of Applicant:  **Date:** 6/21/22

Plat of Survey

of
Elmhurst Court Townhomes Condominium,
located in the Northeast 1/4 of the Northeast 1/4 of Section 1, Town 1 North,
Range 16 East, Village of Williams Bay, Walworth County, Wisconsin.

Surveyed for: **Keefe Real Estate, Inc.**
204 East Commerce Court
Elkhorn, Wisconsin 53121

Lot 16
Block 2
Stark's Subdivision

recorded as (S&P) 1430 E 131.81'
N89°12'40"E 131.81'

Lot 2
C.S.M. 1102



Bearings referenced to the East line of Elmhurst Court,
recorded as N1°07'00"W on the plat of Elmhurst Court
Townhomes Condominium.

Elmhurst Court

Tax Parcels
WEST 00101 - WEST 00106
WEST 00201 - WEST 00204

0.732 Acre
31,000 Sq. Ft.

Lot 1
C.S.M. 1102

Not Certified Unless
Stamped in Red.

Notes:

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- 3) The Survey Date shown on this Plat of Survey is the completion date of the field work.

Olive Street

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I hereby certify that I have surveyed the above described property, in compliance with Chapter A-E 7 of the Wisconsin Administrative Code and that the map hereon is correct to the best of my professional knowledge and belief and shows the size and location of the property, its exterior boundaries, the location and dimensions of all visible structures thereon, boundary fences, apparent easements and roadways and visible encroachments, if any.

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

Douglas G. Olson
Wisconsin Professional Land Surveyor - 2093

Sheet 1 of 1 Sheets
Job Reference Number
2017.150

Legend of Symbols & Abbreviations
Found Iron Pipe
Recorded Information
Utility Pole
Utility Pedestal
Fire Hydrant
Water Valve
Asphalt Surface
Gravel Surface
Concrete
Curb
Etc.

OLSON
LAND SURVEYING, LLC
Residential & Commercial

45 South Wisconsin Street | P.O. Box 322
Elkhorn, Wisconsin 53121
Telephone: (262) 723-3434
Facsimile: (262) 723-4044
Email: doug@olsonsurveying.com
Website: www.olsonsurveying.com

Scale in Feet
1" = 20'



Survey Date: January 8, 2018.
Revisions:

2017.150

EXHIBIT A

Legal Description

Tax Parcel Nos. WECT 00101, WECT 00102, WECT 00103, WECT 00104, WECT 00105, and WECT 00106
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VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)

TAX KEY: WECT 00101 thru WECT 00106

STREET ADDRESS: 171 Elmhurst St., Williams Bay, Wisconsin

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Zoning Administrator



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

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- ☐ Other: _____ Fee: _____

Date application was received:

Fee Paid:

500.00

Physical Address of Site: 171 ELMHURST CT 106

Tax Parcel Number: WECT00106

Project or Development Name: NORTSHORE HIDEAWAY

Applicant

Name: NOMAD LIVING LLC
Mailing Address: 185 LAKESHORE DR, CRYSTAL
LAKE, IL 60014
eMail: STEVE@NOMADLIVING.US
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Mailing Address: _____
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Name: EGERT LAW
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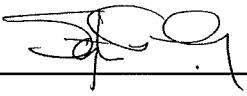
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Surveyed for: **Keefe Real Estate, Inc.**
204 East Commerce Court
Elkhorn, Wisconsin 53121



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Olive Street

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I hereby certify that I have surveyed the above described property in compliance with Chapter A-E 7 of the Wisconsin Administrative Code and that the map hereon is correct to the best of my professional knowledge and belief and shows the size and location of the property, its exterior boundaries, the location and dimensions of all visible structures thereon, boundary fences, apparent easements and roadways and visible encroachments, if any.

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

Douglas G. Olson
Wisconsin Professional Land Surveyor - 2093

Sheet 1 of 1 Sheets

Job Reference Number
2017.150

Legend of Symbols & Abbreviations

☒	Found Iron Pipe		
☒	Found Iron Rod		
☐	Recorded Information		
☐	Utility Pole		
☐	Utility Pedestal		
☐	Fire Hydrant	☐	Manhole
☐	Water Valve	☐	Catch Basin
☐	Asphalt Surface		

OLSON
LAND SURVEYING, INC.
Rural • Residential • Commercial

45 South Wisconsin Street • P.O. Box 322
Elkhorn, Wisconsin 53121
Telephone: (262) 723-3434
Facsimile: (262) 723-8034
Email: doug@elkhornsurveying.com
Website: www.elkhornsurveying.com

Scale in Feet

 $1'' = 20'$

Survey Date: January 8, 2018.
Revisions:

Revisions:

EXHIBIT A

Legal Description

Tax Parcel Nos. WECT 00101, WECT 00102, WECT 00103, WECT 00104, WECT 00105, and WECT 00106
Units 101, 102, 103, 104, 105 and 106, Elmhurst Court Townhomes Condominium, created by a "Declaration of Condominium" recorded on September 7, 2007, in the Office of the Register of Deeds for Walworth County, Wisconsin, as Document No. 718379, together with any amendments and/or corrections thereto, and by its Condominium Plat and any amendments and/or corrections thereto. Said condominium being located in the Village of Williams Bay, County of Walworth, and State of Wisconsin.

Tax Parcel Nos. WECT 00201, WECT 00202, WECT 00203, and WECT 00204
Units 201, 202, 203 and 204, Elmhurst Court Townhomes Condominium, created by a "Declaration of Condominium" recorded on September 7, 2007, in the Office of the Register of Deeds for Walworth County, Wisconsin, as Document No. 718379, together with any amendments and/or corrections thereto, and by its Condominium Plat and any amendments and/or corrections thereto. Said condominium being located in the Village of Williams Bay, County of Walworth, and State of Wisconsin.



VILLAGE OF WILLIAMS BAY

Office of Zoning Administrator

Evaluation Report Plan Commission Meeting August 9, 2022

July 29, 2022

APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent)

TAX KEY: WECT 00101 thru WECT 00106

STREET ADDRESS: 171 Elmhurst St., Williams Bay, Wisconsin

The applicant requests a Conditional Use Permit per 390.1207, *Conditional Use Permit*, and 390.0310M, *Tourist Rooming House* to establish dwelling units available for stays for one to six consecutive days by paying guests.

Per Section 390.1207.E.(2), when reviewing a conditional use permit application, it shall be determined if the application meets the following criteria:

- a) Is in harmony with the recommendations of the Comprehensive Plan.
- b) Will 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.
- c) Maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
- d) 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.
- e) 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.

Per State Statutes:

If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the village ordinance or those imposed by the village zoning board, the village shall grant the conditional use permit. Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence. "Substantial evidence" means facts and information,

other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion.

The conditions must be reasonable and, to the extent practicable, measurable and may include conditions such as the permit's duration, transfer, or renewal. The applicant must demonstrate that the application and all requirements and conditions established by the village relating to the conditional use are or shall be satisfied, both of which must be supported by substantial evidence. The village's decision to approve or deny the permit must be supported by substantial evidence.

CONCLUSION:

The applicant shall agree to meet all the conditions listed in Section 390-0310.M:

Tourist rooming house. A dwelling unit available for stays for one to six consecutive days by paying guests, which may or may not be owner-occupied for parts of the year. These uses are often referred to as vacation rentals and include timeshare units.

(1) Occupancy shall be limited to two persons per bedroom, plus an additional two persons. At no time may the number of guests exceed eight regardless of the number bedrooms in the dwelling unit.

(2) The maximum stay for any party other than the owner of the premises shall be six consecutive days.

(3) The number of guest vehicles allowed on site is limited to the number of bedrooms in the unit. On-street parking is prohibited. No recreational vehicle or tent may be used for living or sleeping purposes.

(4) The appearance or use of the dwelling shall not be altered in a manner that would cause the premises to differ from its residential character either by the use of colors, materials, construction, lighting, signs, or the emission of sounds, odors, dust or vibrations that carry beyond the premises.

(5) The availability of the tourist rooming house to the public shall not be advertised on site.

(6) The tourist rooming house must be licensed by the State of Wisconsin.

(7) Minimum required off-street parking: one space per each bedroom.

(8) The total number of tourist rooming houses permitted in the Village shall not exceed fifteen.

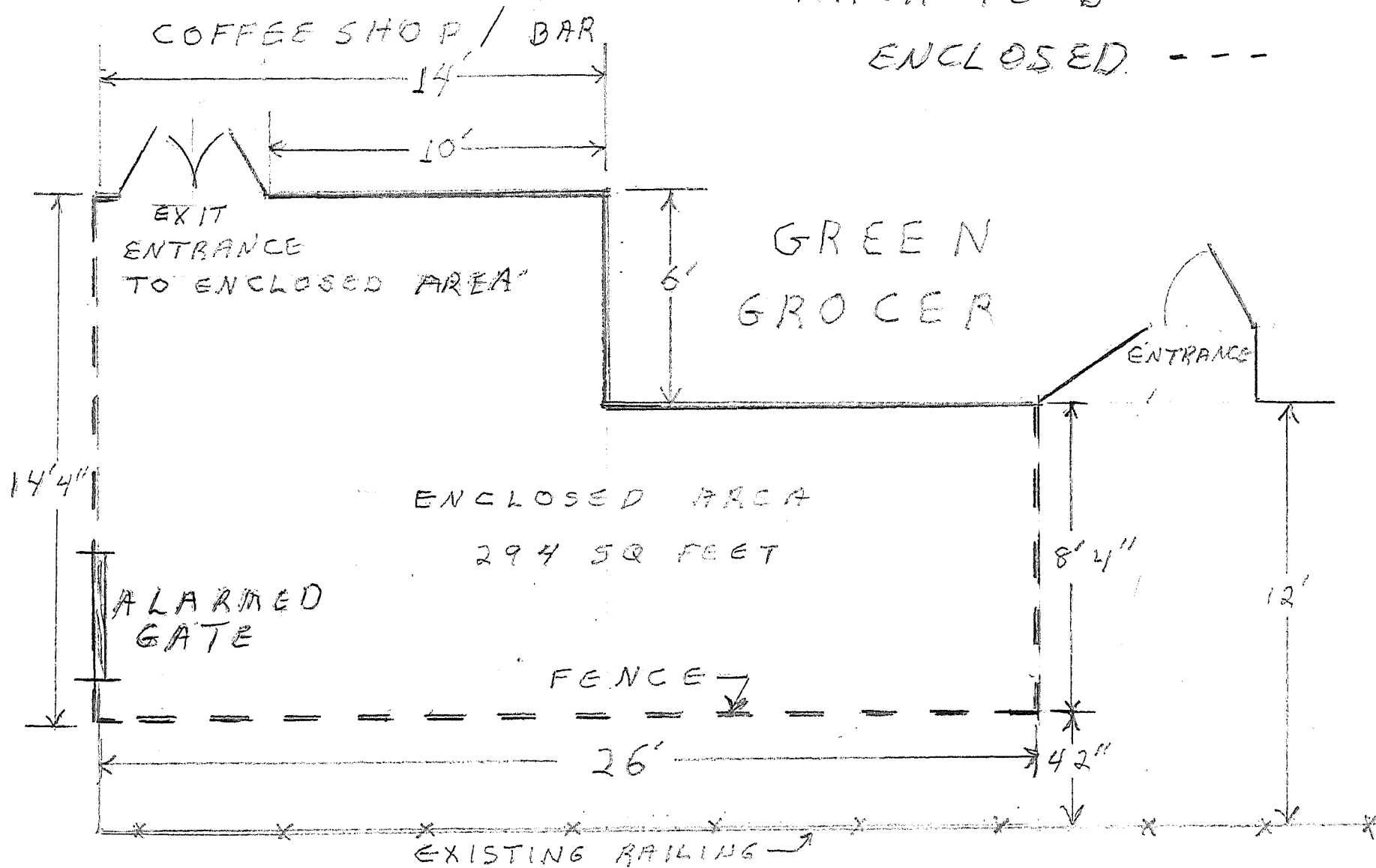
The conditional use application meets the required criteria and approval is recommended.

Respectfully submitted,

Bonnie Schaeffer
Zoning Administrator

NOMAD LIVING LLC		171 Elmhurst						
<u>Fees Paid - July 2022</u>		<u>#101</u>	<u>#102</u>	<u>#103</u>	<u>#104</u>	<u>#105</u>	<u>#106</u>	<u>TOTAL PAID</u>
short term rental					\$950.00	\$950.00	\$950.00	\$2,850.00
room tax permit					<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$75.00</u>
					\$975.00	\$975.00	\$975.00	\$2,925.00
<u>Fees Due</u>		<u>#101</u>	<u>#102</u>	<u>#103</u>	<u>#104</u>	<u>#105</u>	<u>#106</u>	<u>TOTAL DUE</u>
Tourist Rooming House permit		\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$1,350.00
room tax permit		<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$150.00</u>
		\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$1,500.00
Total Short Term Rental permit payments		\$2,925.00						
Total Tourist Rooming House permit fees due		\$1,500.00						
Overpayment/Underpayment		\$1,425.00						
Less (2) months of permit usage		(\$292.50)						
TOTAL REFUND DUE		\$1,132.50						

AREA TO BE
ENCLOSED - - -



Bay Center Building



North

Back Door

Beer, Wine, Spirits

Kitchen

Sink

Deli Case

Check out

Bathroom

Front Door

Beer
Wine
Spirits

Dry Goods

Produce

Dry
Goods

Wine

Dry Goods

Door to
Steamers
Juice & Wine
Bar

Refrigeration

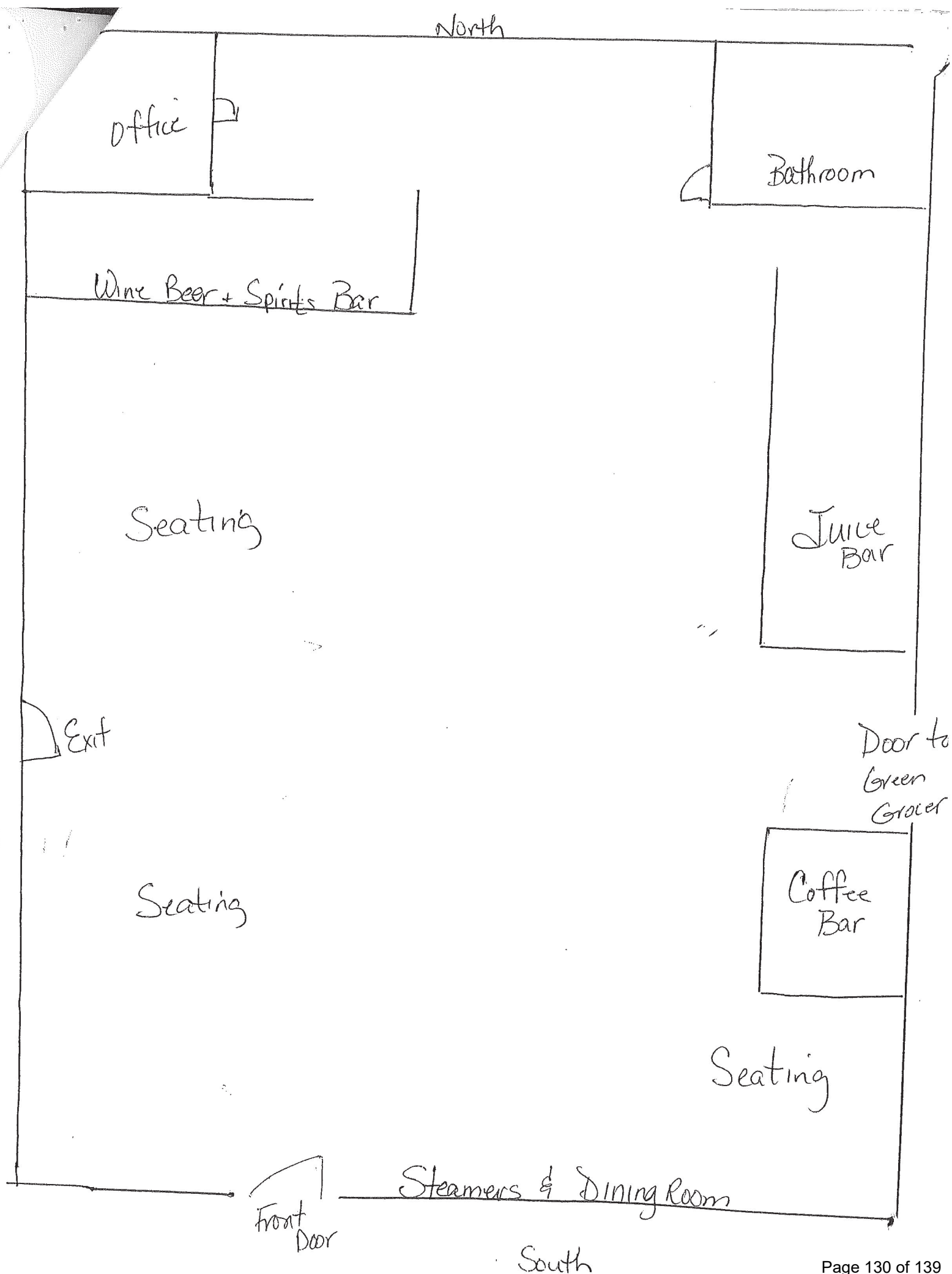
Spirits

Wine

GreenGrocer

Patio seating

South



Host Compliance - Williams Bay, WI - Monthly status report

Host Compliance <no-reply@mg.hostcompliance.com>

Mon 8/1/2022 9:28 PM

To: Becky Tobin <admin@williamsbay.org>; Lori Peternell <treasurer@williamsbay.org>



Monthly status report

Report for Village of Williams Bay (Williams Bay, WI) generated on August 2, 2022.

29

Properties in or near Williams Bay, WI

22

Properties in or near Williams Bay, WI with address identified

14

Compliant Short Term Rentals

8

Non-compliant properties

7

Properties with unknown compliance

41

Properties that have received letters since first mailing
36 Properties that have received letters and are now compliant
5 Properties that have received letters but are still non-compliant

Host Compliance LLC
735 Market Street, Floor 4
San Francisco, CA 94920
Ph: (754) 888-HOST (4678)



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Short-Term Rental Properties

Short Term Rentals in Williams Bay

If you plan to offer your property in Williams Bay as a short-term rental, you must apply for a permit before you list the rental on websites such as Airbnb or VRBO. This is just one of the short-term rental rules required by local law.

How to Run a Compliant Short-Term Rental

The goal of our short-term rental program is to make the home-sharing economy work for everyone in Williams Bay.

Short-term rentals are residential units rented for 6-29 days. They can be houses, apartments, condos, cabins, rooms or certain other dwellings. They might instead be called vacation rentals, home shares, or something similar.

Property owners of short-term rentals must apply for a permit and then must renew the permit each year by June 30th. After the property owner has received the permit, they must remit monthly Room Tax receipts using the Village of Williams Bay Room Tax Receipts Monthly Report (even if zero) to the Village Treasurer, post "Property Rules" on the property, notify the Clerk of any change in ownership of the property or designated operator contact information within 10 days of the change, and have a designated operator who is available

to respond to the property within one hour in the event of an emergency or complaint to the Village Police Department.

Register or Renew your License

Williams Bay contracts with Granicus' Host Compliance, a service that helps us identify short-term rentals and make sure owners are following the rules and paying their fair share.

Complaint Hotline

Want to report noise, parking, trash, or other problems with a short-term rental? Think there's an illegal rental in your neighborhood? We're here to help. The Complaint Hotline is open 24 hours a day, 7 days a week. Visit Host Compliance's website by clicking [here](#), or call 435-STR-HELP (435-787-4357).

About Williams Bay's Short-Term Rental Program

Short-term regulations in Williams Bay went into effect in 2011 after a process informed by research and community input. The short-term rental program is run by the Village Treasurer's office. Learn more in the [short-term rental ordinance](#).

Questions?

Use our hotline for complaints about a specific short-term rental:

<https://secure.hostcompliance.com/williams-bay-wi/complaints/type> or 435-STR-HELP (435-787-4357).

For all other questions, please contact Village Hall at 262-245-2700.

Community Outdoor Recreation

Legislators

Lion's Field House Rental

Parks & Lakefront

Related Websites

Rental Properties



Short-Term Rental Properties

Village of Williams Bay

P.O. Box 580 • 250 Williams Street
Williams Bay, WI 53191
(262) 245-2700

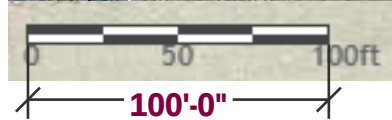
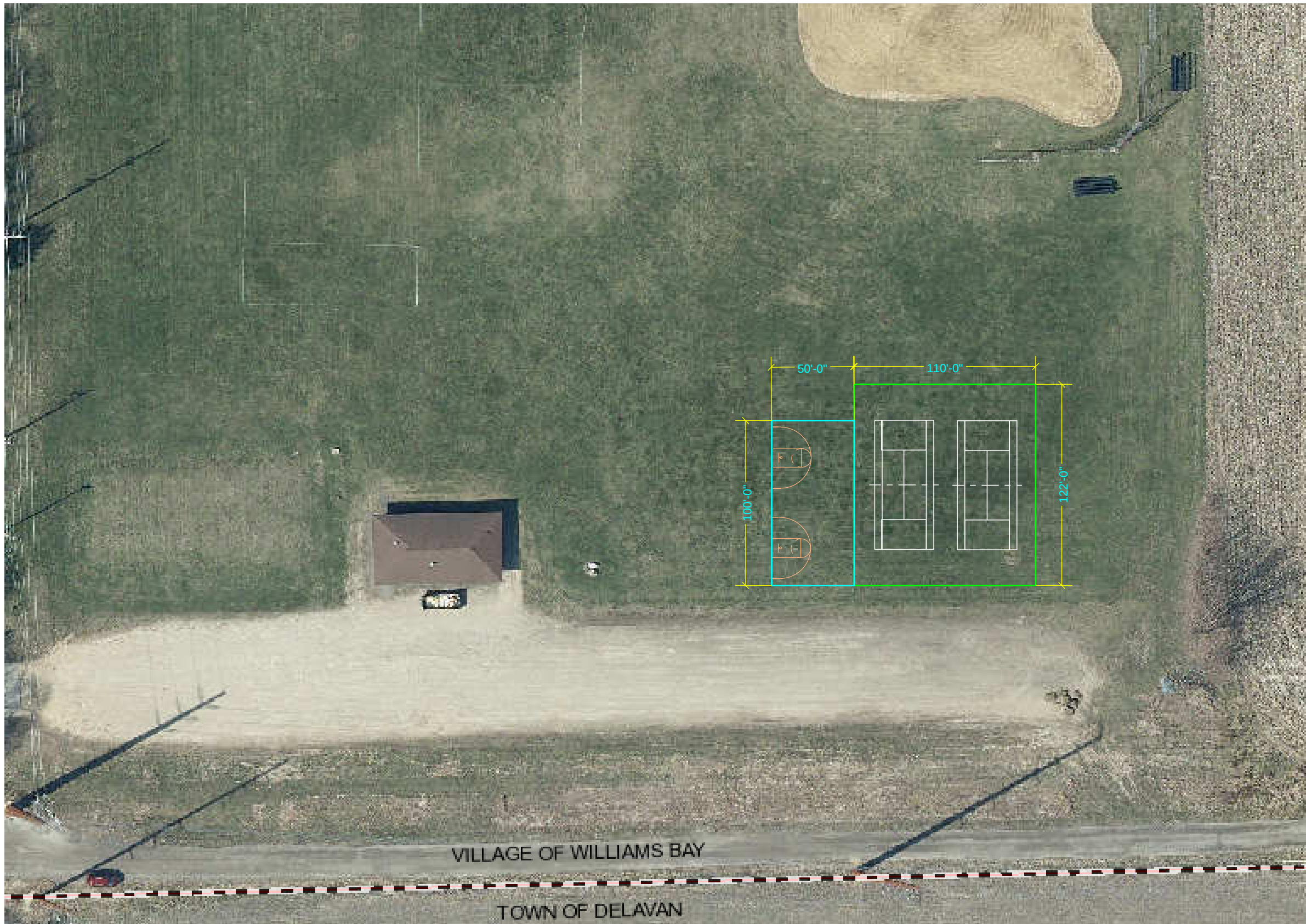
Village Hall Hours

Mon - Wed, Fri: 8:30 a.m. - 5:00 p.m.
Thu: 8:30 a.m. - noon
Sat: 8:30 a.m. - noon (May-August only)

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MUNSON, INC.		
VILLAGE OF WILLIAMS BAY - THEATRE RD. FIELD THEATRE ROAD WILLIAMS BAY, WI 53191		
NEW TENNIS & BASKETBALL COURTS		
DATE:	07/15/2022	REV:



12601 W. Silver Spring Road * Butler, WI 53007
 Phone: (262) 395-4050 * Fax: (262) 330-5004
 sales@armstrongpaving.com
 www.armstrongpaving.com



ATTN: DAVE ROWLAND

PROPOSAL SUBMITTED TO		PHONE	DATE
Village of Williams Bay		262-686-8001	08/01/2022
STREET		JOB NAME	
		Tennis and Basketball Court	
CITY, STATE AND ZIP CODE		JOB LOCATION	
		Theater Road Park	
ARCHITECT	DATE OF PLANS	Cell 331-826-4853	JOB PHONE

We propose to furnish all labor and materials necessary to perform the following work:

CONSTRUCT 2 TENNIS AND 2 HALF BASKETBALL COURTS/APPROX. 18,200 S.F.

NOTE:

*** Fencing, net posts, goal posts, lighting and landscaping perimeters, by others.

- Armstrong to excavate grass and dirt to establish sub-grade. Export to village fill site, near by. There is to be 1% cross-slope for tennis courts and flat at basketball area. Compact sub-grade.
- Install 8" crushed stone base. Lazer-grade for 1% slope east and flat west; 0% slope north/south tennis courts. Fine grade and compact.
- Hot asphalt pave 3 1/2" average compacted thickness in 2 layers, on separate days. Stagger paving joints. Includes 12.5 mm binder, 2" thick and LT-9.5 mm surface, 1 1/2" thick.
- Install 4 coat acrylic color surface for 2 tennis courts. Includes 2 coats black textured acrylic resurfacer and 2 coats Pro-Blue play areas, Medium Green foul areas. All coats to be cross-applied. All material is 100% acrylic base, manufactured by Laykold.
- Layout and install white masked tennis lines, blended Yellow pickleball lines (2) sharing same net.
- Layout and install 2 half court basketball court lines on unsealed asphalt with airless sprayed white lines.

TOTAL ASPHALT AREA 18,200 S.F. PRICE \$158,472.00

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ _____).

TERMS: NET 10 DAYS. 1.5% PER MONTH INTEREST ON ALL ACCOUNTS 10 DAYS PAST DUE.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Work Compensation Insurance. **Notice of Lien Rights on back.**

Authorized
Signature

Scott Greenlees

This proposal void in 15 days and covers above area and specs only.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I fully understand and agree with the terms and conditions on the back of this proposal.

Signature _____

Date of Acceptance: _____

TERMS & CONDITIONS

NOTICE OF LIEN: AS REQUIRED BY WISCONSIN LIEN LAW, BUILDER HERBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIAL FOR THE CONSTRUCTIONS ON OWNER'S LAND MAY HAVE LIEN RIGHT ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO HIS MORTGAGE LENDER, IF ANY CONTRACTOR AGREES TO COOPERATED WITH THE OWNER AND HIS LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

PAYMENT: Payment due upon completion of work or terms as noted, although F. Armstrong Inc. retains the right at it's sole discretion, to bill as work progresses. Finance Charge: 1.5% per month, 18% annually. If purchaser (owner or owner's agent) fails to pay an invoice when due, purchaser (owner or owner's agent) shall pay interest at a compound rate of 1.5% service fee per month (18% annually) until the invoice balance is paid in full. All costs of collection, including reasonable attorney fees and costs for any arbitration deemed necessary shall be paid by owner. Non payment of total invoiced amount upon full completion or terms, as noted, voids any and all guarantees/warranties.

CANCELLATION NOTICE: If cancellation notice is not received in writing, prior to 3 days after date of acceptance, seller assumes the purchaser agreed to the contract terms contained. Any withdrawal of the contract after that time, could result in partial billing and reimbursement for planning, preparation, materials ordered, restocking costs, or partial work completed.

CRACKING OF ASPHALT: All asphalt paved areas can crack at any time, due to climate and soil conditions. There is no warranty for cracks. As the surface expands or contracts during wet conditions, drought conditions, freeze and thaw cycles, unstable sub-grade, tree roots, hot weather, dry spells, floods, heavy traffic, etc., cracks will develop. A crack can develop even in newly paved asphalt. Frank Armstrong Paving, Inc. recommends a periodical crack maintenance with a good quality rubberized crack sealant. The owner/rep. is aware of the risk inherent in this kind of work.

DRAINAGE: Frank Armstrong is not responsible for puddles or wet spots less than 1/2" deep. Purchaser is aware that wet sub-grade conditions can cause premature pavement failure, unless proper measures are taken to rectify those situations. Surface and site conditions must have 1% minimum slope to drain properly.

CRACKFILLING & SEALCOATING WARRANTY: Longevity of sealcoating and crackfilling is dependent on subsurface conditions, as well as quantity and type of traffic on pavement surface, as well as the adhesion of prior sealcoat and/or crack filler to pavement surface, and owner understands that reduced longevity may result because of this and accepts that fact. We do not guarantee or warranty in any way a seal coating project with a prior flaking sealcoat condition. Fading and/or wearing of sealcoat is a natural wearing process and is not a defect in any way. Accordingly, F. Armstrong Ent., Inc. does not warranty or guarantee its work against cracking. When crack sealing, seller only seals large cracks 1/4" larger in width. Surface cracks may remain visible after sealcoat is applied due to sealer shrinkage. Seller is not responsible for crack filling of deteriorated (alligatored) areas. Owner understands and accepts these conditions.

INSURANCE AND PERMITS: Owner is responsible for maintaining all necessary insurance coverage and for obtaining all permits required to complete the work identified on the Proposal (unless otherwise stated on this proposal). Through this agreement the owner assumes all responsibility for and consequences associated with securing and complying with all necessary permits required by all regulating agencies. The owner indemnifies and absolves F. Armstrong Ent., Inc. of any consequences imposed by any regulating agency. Our workers are fully covered by Workman's Compensation Insurance.

MOBILIZATION: One trip for each crew, unless otherwise stated. If after notification, we cannot complete a procedure, due to a car in the way, an obstruction, other work conflicts, or delays beyond our control, an additional trip charge may be added to the contract amount.

ASPHALT MAINTENANCE: Frank Armstrong Paving recommends periodical crack maintenance, as it occurs. It is the most cost effective to prolong pavement life in our region. Periodical sealcoating helps protect the surface, along with making your property look good. Spot repairs or patching can also be a cost effective maintenance procedure, before pavement failure increases and requires new construction.

ASPHALT GRADE ELEVATIONS: If purchaser directs construction of the surface with less than 1% slope, water ponding can occur and no warranty attaches to these surface conditions.

ADDITIONAL PROVISIONS: Owner is responsible for any and all reasonable expenses we incur in enforcing our right hereunder, including but not limited to attorney's fees, collection fees and court costs. No waiver or modification of any provision hereof shall be binding on us unless in writing and signed by one of our employees. If any provision is determined to be void or unenforceable by a court of competent jurisdiction, the other provisions shall remain in full force and effect. This Proposal shall be binding on your heirs, representatives, successors and assigns.

DISCOVERIES/EXTRA CHARGES: If unexpected conditions are discovered, such as encountering unstable sub-grade, wet conditions, wood, concrete slabs or foundations, debris, paving fabric, stumps, contaminated or toxic soils, private utilities, or other objects not mentioned in the contract proposal, will require an extra charge for removals, excavation, dump fees, additional base materials or other unforeseen costs, based on time and material. The purchaser agrees to these extra charges, as needed or requested and will be added to the contract price, with a written change order.

SITE CONDITIONS: Not responsible for cracking concrete slabs that equipment has to travel over, disturbing grass or landscape along project perimeters, low tree limbs, or plantings in conflict or near perimeter of construction area, cracking or damaging pavement or landscape that we have to access with our equipment to complete the project.

UTILITY LOCATION: Purchaser is responsible for locating all private utilities, along with plumbing, piping, tiles, etc., that will not be marked out by Digger's Hotline. The purchaser agrees to pay repair expenses for damages to unmarked private utilities, if encountered.

PAVING WARRANTY: All work to meet industry standards. Material to be, as specified or industry equal. All workmanship to be industry standards and as per contract specifications, terms and conditions. There is no warranty for asphalt cracking.

DEFINITIONS: Owner is defined in this proposal and Terms and Conditions as the actual owner of property where work is to be performed, or as agent of said owner.

LANDSCAPING: F. Armstrong Ent., Inc. is not responsible for damage to landscaping as a result of project preparation, execution or completion, as well as changes needed in landscaping to insure the proper continuation of drainage flow from the project area. It is the property owner's responsibility to backfill edges of paved areas. We do not warrant (expressly or implied) that our grading work will prevent, eliminate, or reduce unwanted on-site water accumulation or flowage on your property.

ACCEPTANCE: Owner has read this contract, consisting of front and back of all pages and by my signature on the front of this proposal and understands and agrees to all. The prices, specifications, and conditions described on both sides of this contract are satisfactory and are herby accepted. F. Armstrong Ent., Inc. is authorized to do the work as specified. Payment will be made as described in this proposal. Owner has received a copy of this contract.