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

TUESDAY, SEPTEMBER 6, 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 15, 2022
- **B.** Village Board Meeting Minutes of August 24, 2022

V. **Consent Agenda**

- **A.** None

VI. **Presentation of accounts and petitions**

- **A.** Payroll ending 08-12-2022 in the amount of $51,636.70
- **B.** Payroll ending 08-26-2022 in the amount of $58,134.49
- **C.** Library invoices dated 08-23-2022 in the amount of $14,667.95
- **D.** Library Payables dated 08-26-2022 in the amount of $266.90
- **E.** Accounts Payable Unpaids dated 09-02-2022 in the amount of $174,044.48

VII. **Plan Commission**

- **A.** None

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

- **A.** None

IX. **PUBLIC COMMENTS**

- **A.** Written Comment from Jack Jones (34 Elm Street)

X. **President’s Remarks**

- **A.** Staff Anniversaries

XI. Ordinances and Resolutions

A. None

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

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. Update on EMS Referendum Marketing

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: 09/01/2022 12:00 PM

Amended: 09/02/2022 3:00PM

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Phone: 262-245-2700

UNOFFICIAL MINUTES
VILLAGE BOARD 08/15/22 MEETING
MONDAY, AUGUST 15, 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: Bill Duncan, George Vlach, Jim D'Alessandro, Lowell Wright, Adam Jaramillo
Also Present: Administrator Tobin, Treasurer Peternell, Chief Timm and Attorney Schroeder
Excused: Robert Umans, Matt Stanek

III. Pledge of Allegiance

IV. Minutes

A. Village Board Meeting Minutes of August 1, 2022

The motion to Approve the Village Board Meeting Minutes of August 1, 2022 was initiated by George Vlach and seconded by Lowell Wright. Unanimously carried.

V. Consent Agenda

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

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

The motion to Approve the Payroll ending 07-29-2022 in the amount of $59,325.91 was initiated by Lowell Wright and seconded by George Vlach. Unanimously carried.

B. Accounts Payable Unpaids dated 08-12-2022 in the amount of $158,295.66

The motion to Approve the Accounts Payable Unpaids dated 08-12-2022 in the amount of $158,295.66 was initiated by Lowell Wright and seconded by George Vlach. Unanimously carried.

C. Monthly EFT Payments in the amount of $72,149.52

The motion to Approve the Monthly EFT Payments in the amount of $72,149.52 was initiated by Lowell Wright and seconded by George Vlach. Unanimously carried.

D. July Financial Statements

The motion to Approve the July Financial Statements was initiated by Lowell Wright and seconded by Adam Jaramillo.

Unanimously carried.

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.

The motion to approve the 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 was initiated by Bill Duncan and seconded by George Vlach. Unanimously carried.

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.

The motion to approve 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 was initiated by Bill Duncan and seconded by George Vlach with a 1-year probationary period. YAY - Wright, NAY- Vlach, Duncan, D'Alessandro, Jaramillo, motion failed.

The motion to approve 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 was initiated by George Vlach and seconded by Adam Jaramillo with the understanding that the license could be reviewed at any time. Unanimously carried.

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.

The motion to approve APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent); TAX KEY: WECT 00101; STREET ADDRESS: 171 Elmhurst St., Unit 101, Williams Bay, WI 53191 with the condition that a designated operator be available to respond to the property within one hour in the event of an emergency or complaint to the Village of Williams Bay was initiated by Jim D'Alessandro and seconded by Lowell Wright.

Votes:
Yes:George Vlach, Bill Duncan, Lowell Wright, James D'Alessandro
No: Adam Jaramillo
Abstain: None

Result: Passed

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.

The motion to approve APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent); TAX KEY: WECT 00102; STREET ADDRESS: 171 Elmhurst St., Unit 102, Williams Bay, WI 53191 with the condition that a designated operator be available to respond to the property within one hour in the event of an emergency or complaint to the Village of Williams Bay was initiated by Jim D'Alessandro and seconded by Lowell Wright.

Votes:
Yes:George Vlach, Bill Duncan, Lowell Wright, James D'Alessandro
No: Adam Jaramillo
Abstain: None

Result: Passed

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.

The motion to approve APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent); TAX KEY: WECT 00103; STREET ADDRESS: 171 Elmhurst St., Unit 103, Williams Bay, WI 53191 with the condition that a designated operator be available to respond to the property within one hour in the event of an emergency or complaint to the Village of Williams Bay was initiated by Jim D'Alessandro and seconded by Lowell Wright.

Votes:
Yes:George Vlach, Bill Duncan, Lowell Wright, James D'Alessandro
No: Adam Jaramillo
Abstain: None

Result: Passed

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.

The motion to approve APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent); TAX KEY: WECT 00104; STREET ADDRESS: 171 Elmhurst St., Unit 104, Williams Bay, WI 53191 with the conditions that a designated operator be available to respond to the property within one hour in the event of an emergency or complaint to the Village of Williams Bay was initiated by Jim D'Alessandro and seconded by Lowell Wright.

Votes:
Yes:George Vlach, Bill Duncan, Lowell Wright, James D'Alessandro
No: Adam Jaramillo
Abstain: None

Result: Passed

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.

The motion to approve the APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent); TAX KEY: WECT 00105; STREET ADDRESS: 171 Elmhurst St., Unit 105, Williams Bay, WI 53191 with the condition that a designated operator be available to respond to the property within one hour in the event of an emergency or complaint to the Village of Williams Bay was initiated by Jim D'Alessandro and seconded by Lowell Wright.

Votes:
Yes:George Vlach, Bill Duncan, Lowell Wright, James D'Alessandro
No: Adam Jaramillo
Abstain: None

Result: Passed

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.

The motion to approve APPLICANT: Nomad Living, LLC (Owner), Stephen Greenberg (Agent); TAX KEY: WECT 00106;

STREET ADDRESS: 171 Elmhurst St., Unit 106, Williams Bay, WI 53191 with the condition that a designated operator be available to respond to the property within one hour in the event of an emergency or complaint to the Village of Williams Bay was initiated by Jim D'Alessandro and seconded by Lowell Wright.

Votes:
Yes:George Vlach, Bill Duncan, Lowell Wright, James D'Alessandro
No: Adam Jaramillo
Abstain: None

Result: Passed

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

A. None

IX. PUBLIC COMMENTS

President Duncan moved up the Public Comments for people to speak regarding the Plan Commission agenda items.

James Zakos; 57 N Walworth is in favor of Tourist Rooming Houses in Village Center as long as parking doesn't become an issue.
Joel Regna; 55 Cherry is in favor of having Tourist Rooming Houses in Village Center only.
Sandy Wolff; 104 N. Walworth currently has 2 Tourist Rooming Houses near her and doesn't have any issues with them and is in favor of approving the (6) units at 171 Elmhurst and the one at 69 N. Walworth.
Tim Halas; 134 Elmhurst is opposed to the (6) units at 171 Elmhurst.
Gene Freitag; 122 Walworth voiced concerns about too many cars parking at each property. Stated Williams Bay is becoming known as a place to party.
Lisa Weiler; 185 Elmhurst voiced concerns about too many cars parking on the street.
Tom Shaughnessy; 45 Liechty is in favor of the Tourist Rooming House at 69 N. Walworth because it's in a commercial area.
Michele Olszewski; 176 W Geneva voiced concerns that there are too many visitors instead of full-time residents and that school enrollment is declining.
Chris Kirby; 48 Olive discussed non-compliance issues with the current Ordinance at 171 Elmhurst.
Mike Weiler; 185 Elmhurst questioned what the occupancy requirements are since the units are still under construction.

D'Alessandro asked the Village Attorney if the Board could implement a system that would assess demerits for violations that would be used to revoke a conditional use permit. Attorney Schroeder stated that the Ordinance is already setup with a process to revoke a conditional use permit. However, it would be up to the Board if they wanted to add language to the Ordinance regarding the number of violations that would revoke a license.

Discussion was held regarding whether the Village could deny the conditional use applications based on the feedback that residents were providing. Attorney Schroeder cited per State Statute *"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."*

He further stated that the Zoning Administrator's evaluation stated that the conditional use application meets the criteria and The Zoning Administrator recommended approval.

X. President's Remarks

A. Report from GLLEA Board Meeting

President Duncan stated that Commander Hausner is likely to be the Under Sheriff at the beginning of next year. The GLLEA Board is working on a draft 2023 budget and will likely see an increase in each municipality's contribution but the grant reimbursement will increase based on allowable expenses.

B. Revisit Lakewide Noise Ordinance

President Duncan stated that there has been a request for the Geneva Lake Use Committee revisit the Lakewide Noise Ordinance.

C. Duncan Travels

President Duncan provided dates that he will be on vacation.

XI. Ordinances and Resolutions

A. None

XII. Committee Reports

A. Finance & Personnel, Trustee Wright - Chair

1. Emergency Management Vehicle

Motion made by Committee to approve the purchase of the Emergency Management Vehicle in the amount of $80,000 from Karl's Emergency Vehicle, no second required. Unanimously carried.

2. Short-Term rental license refunds

Motion made by Committee to approve the pro-rated refund to NOMAD Living, LLC, no second required. Jaramillo abstained, motion carried.

B. Protective Services, Trustee Vlach - Chair

1. Green Grocer Liquor License map amendment

Motion made by Committee to approve Green Grocer Liquor license map amendment, no second required. Unanimously carried.

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

1. No Report

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

1. No Report

E. Water & Sewer, Trustee Umans - Chair

1. No Report

F. Streets & Highways, Trustee Stanek - Chair

1. No Report

XIII. Public Comments

XIV. Other Items for Discussion, Consideration, or Action

A. Host Compliance Monthly Status Report

For information only, no action required.

B. Host Compliance complaint hotline

For information only, no action required.

C. Theatre Road Tennis and Basketball Courts

The motion to approve seeking bids for the Theatre Road Tennis and Basketball Courts was initiated by Jim D'Alessandro and seconded by George Vlach. Unanimously carried.

XV. Adjournment

The motion to adjourn was initiated by George Vlach and seconded by Adam Jaramillo at 9:25pm. Unanimously carried.

/s/ Lori Peternell, Village Treasurer

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

VILLAGE OF WILLIAMS BAY

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UNOFFICIAL MINUTES
VILLAGE BOARD 08/24/22 MEETING
WEDNESDAY, AUGUST 24, 2022 AT 4:30 PM
VILLAGE HALL COUNCIL ROOM

I. Call to Order

Treasurer Peternell called the meeting to order at 4:30pm and asked for a motion to nominate Trustee Wright as the Chair of the meeting.

Motion made by James D'Alessandro and seconded by Robert Umans to elect Lowell Wright as Chair of the meeting. Unanimously carried.

II. Roll Call

Present: Jim D'Alessandro, Lowell Wright, Robert Umans, Matt Stanek, Adam Jaramillo
Also Present: Administrator Tobin, Treasurer Peternell and Recreation Director Rowland
Excused: George Vlach, Bill Duncan

III. Items for Discussion, Consideration, or Action

A. R-26-2022 Resolution to Exceed Levy Limit and Approve Referendum Question

The motion to Approve the R-26-2022 Resolution to Exceed Levy Limit and Approve Referendum Question was initiated by Robert Umans and seconded by Adam Jaramillo. Unanimously carried.

Motion made by James D'Alessandro with passage of the Resolution to send a letter to the Village of Fontana stating that Williams Bay Fire Department will be in command of all Williams Bay fire scenes, no second. Motion failed.

B. Marketing Proposal from Cindy Rowe Marketing

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

C. Lions Park and Baywood Heights Playground Proposals

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

D. Outfield Fence- Theatre Road

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

IV. Adjournment

The motion to adjourn was initiated by Robert Umans and seconded by Matt Stanek at 4:42pm. Unanimously carried.

/s/ Lori Peternell, Village Treasurer

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

Pay Period Date: 7/30/2022 - 8/12/2022
Pay Date: 8/19/2022

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	$0.00	$0.00	$0.00	$0.00
General Administration	$10,098.79	$0.00	$3,146.00	$6,952.79
KNC	$3,231.00	$0.00	$1,284.85	$1,946.15
Lakefront/Beach	$9,320.00	$144.00	$2,028.47	$7,435.53
Library	$7,661.77	$0.00	$2,662.97	$4,998.80
Municipal Court	$1,227.11	$0.00	$163.07	$1,064.04
Parks	$1,320.06	$0.00	$151.95	$1,168.11
Police	$23,941.53	$1,555.52	$8,274.48	$17,222.57
Protective Services (F&R)	$0.00	$0.00	$0.00	$0.00
Public Works/W&S	$11,106.68	$311.36	$3,986.72	$7,431.32
Recreation Department	$4,326.69	$0.00	$909.30	$3,417.39
Village Board	$0.00	$0.00	$0.00	$0.00
Total Net Wages				$51,636.70

Payroll Register - Detail by Department

Pay Period Date: 8/13/2022 - 8/26/2022
Pay Date: 9/2/2022

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	$0.00	$0.00	$0.00	$0.00
General Administration	$9,915.33	$0.00	$3,123.03	$6,792.30
KNC	$2,474.00	$0.00	$823.90	$1,650.10
Lakefront/Beach	$8,933.25	$144.00	$1,960.16	$7,117.09
Library	$8,254.30	$0.00	$2,754.45	$5,499.85
Municipal Court	$1,227.11	$0.00	$163.07	$1,064.04
Parks	$1,437.52	$0.00	$159.38	$1,278.14
Police	$25,218.20	$3,245.04	$9,442.57	$19,020.67
Protective Services (F&R)	$5,888.68	$0.00	$1,167.88	$4,720.80
Public Works/W&S	$12,143.36	$18.41	$4,373.03	$7,788.74
Recreation Department	$4,078.69	$0.00	$875.93	$3,202.76
Village Board	$0.00	$0.00	$0.00	$0.00
Total Net Wages				$58,134.49

Payroll Register - Detail by Department

GL Account and Title	Description	Amount	GL Period
822			
BAKER & TAYLOR			
400-58200-000 ADULT PRINT	BOOKS	707.88	822
400-58201-000 CHILDREN PRINT	CHILDRENS BOOKS	619.03	822
410-58200-102 BOOKS, DONOR DESIGNATED	BOOKS DONOR DESIGNATED	77.85	822
410-58200-101 BOOKS, BOARD COMMITTED	BOOKS BOARD COMMITTED	38.18	822
Total BAKER & TAYLOR:		1,442.94	
BECKER, ANN			
410-58255-000 LIB FRIENDS EXPENDITURE	REIMBURSEMENT FOR FRIEND	167.62	822
Total BECKER, ANN:		167.62	
EXCEPTIONAL LANDSCAPE SERVICES			
410-58255-000 LIB FRIENDS EXPENDITURE	FINAL PAYMENT FOR BARRETT	11,500.00	822
Total EXCEPTIONAL LANDSCAPE SERVICES:		11,500.00	
FINDAWAY WORLD LLC			
400-58200-100 ADULT DIGITAL	ADULT DIGITAL	586.41	822
Total FINDAWAY WORLD LLC:		586.41	
HECKMAN, NANCY			
400-58232-000 LIBRARY CRAFTS	REIMBURSEMENT FOR CRAFT	187.86	822
Total HECKMAN, NANCY:		187.86	
MOBILE BEACON			
400-58310-000 IT/LICENSES/CONTRACTED SERVICE	IT/LICENSES/CONTRACTED SE	600.00	822
Total MOBILE BEACON:		600.00	
PETTY CASH			
400-58220-000 LIBRARY MILEAGE EXPENSE	MILEAGE REIMBURSEMENT	17.25	822
400-58230-000 PROGRAMS FOR CHILDREN & ADULTS	PROGRAMS FOR CHILDREN &	36.31	822
Total PETTY CASH:		53.56	
UNIQUE SERVICES			
400-58310-000 IT/LICENSES/CONTRACTED SERVICE	IT/LICENSES/CONTRACTED SE	50.00	822
Total UNIQUE SERVICES:		50.00	
WISCONSIN LIBRARY ASSOC			
400-58210-000 LIBRARY TRAINING & CONFERENCES	TRAINING & CONFERENCES	79.56	822
Total WISCONSIN LIBRARY ASSOC:		79.56	
Total 822:		14,667.95	
Grand Totals:		14,667.95	

GL Account and Title	Description	Amount	GL Period
822			
AMAZON.COM			
400-58232-000 LIBRARY CRAFTS	CRAFTS	43.72	822
400-58240-000 LIBRARY MEDIA	LIBRARY MEDIA	30.92	822
400-58100-160 LIBRARY SUPPLIES	LIBRARY SUPPLIES	192.26	822
Total AMAZON.COM:		266.90	
Total 822:		266.90	
Grand Totals:		266.90	

Village Board Approval Date: ____________________________________

	GL Account and Title	Description	Amount	GL Period
922				
AFLAC				
	100-21259 AFLAC PAYABLE	EMPLOYEE PREMIUM	415.51	922
Total AFLAC:			415.51	
AIRGAS USA LLC				
	200-57631-160 WATER TREATMENT CHEMICALS	CARBON DIOXIDE- BULK	2,508.21	922
Total AIRGAS USA LLC:			2,508.21	
AMAZON CAPITAL SERVICES				
	100-55210-275 REC DEPT PROGRAM EXPENSES	PROGRAM SUPPLIES	130.24	922
Total AMAZON CAPITAL SERVICES:			130.24	
ARAMARK				
	100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	42.89	922
	100-55410-125 PARKS UNIFORMS	UNIFORMS-PARKS DEPT	42.89	922
	200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	106.50	922
	100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	42.89	922
	100-54310-125 STREETS UNIFORMS	UNIFORMS-PARKS DEPT	42.89	922
	200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	106.50	922
	100-54310-125 STREETS UNIFORMS	UNIFORMS-STREETS DEPT	43.72	922
	100-55410-125 PARKS UNIFORMS	UNIFORMS-PARKS DEPT	43.72	922
	200-57903-125 WATER METER READING - UNIFORMS	UNIFORMS-WATER DEPT	106.50	922
Total ARAMARK:			578.50	
ASSOCIATED APPRAISAL CONSULTANTS				
	100-51520-000 ASSESSOR CONTRACT	MONTHLY CONTRACT AMOUNT	1,629.20	922
	100-51521-000 PROPERTY REASSESSMENT	PROPERTY REASSESSMENT	196.00	922
Total ASSOCIATED APPRAISAL CONSULTANTS:			1,825.20	
ASSOCIATED BANK				
	600-59260-000 INTEREST-DEBT SERVICE LTD	INTEREST PAYMENT	42,353.04	922
	200-57427-000 INTEREST ON LT DEBT	INTEREST PAYMENT	807.32	922
	300-58960-000 SEWER DEBT SERVICE	PRINCIPAL AND/OR INTEREST	1,383.39	922
	600-59260-000 INTEREST-DEBT SERVICE LTD	INTEREST PAYMENT	15,683.90	922
	200-57427-000 INTEREST ON LT DEBT	INTEREST PAYMENT	799.38	922
	300-58960-000 SEWER DEBT SERVICE	PRINCIPAL AND/OR INTEREST	670.72	922
	600-59260-000 INTEREST-DEBT SERVICE LTD	INTEREST PAYMENT	5,437.50	922
Total ASSOCIATED BANK:			67,135.25	
ASSOCIATED TECHNICAL SERVICES				
	200-57651-150 WATER MAINS REPAIRS/MAINT	LEAK LOCATION SERVICES FO	1,160.00	922
Total ASSOCIATED TECHNICAL SERVICES:			1,160.00	
AT&T MOBILITY				
	100-52320-200 FIRE DEPT TELEPHONE	FIRE DEPT WIRELESS CHARGE	41.09	922
Total AT&T MOBILITY:			41.09	
AUSTIN PIER SERVICE				
	100-55411-153 LAKEFRONT PIER REPAIRS	PIER REPAIRS	106.00	922

GL Account and Title	Description	Amount	GL Period
Total AUSTIN PIER SERVICE:		106.00	
BAXTER WOODMAN			
100-51405-000 BILLABLE SERVICES	36 JOHNSON TERRACE	1,200.00	922
100-51405-000 BILLABLE SERVICES	54 OAK BIRCH	900.00	922
100-51405-000 BILLABLE SERVICES	BAILEY ESTATES PHASE 4B	1,100.00	922
100-51405-000 BILLABLE SERVICES	BAILEY ESTATES PHASE 5	9,113.75	922
Total BAXTER WOODMAN:		12,313.75	
BEARINGS INCORPORATED-SOUTH			
100-55410-150 PARKS REPAIRS/MAINT	OIL SEAL, BEARING, WOODRU	44.49	922
Total BEARINGS INCORPORATED-SOUTH:		44.49	
CARNCROSS, CHUCK & MAURINE			
001-15100 UTILITY CASH CLEARING	REFUND FOR OVERPAYMENT	205.03	922
Total CARNCROSS, CHUCK & MAURINE:		205.03	
CIVICPLUS LLC			
100-51414-000 SOFTWARE LICENSE & IT SUPPORT	WEBSITE DEVELOPMENT YEA	4,965.33	922
Total CIVICPLUS LLC:		4,965.33	
CONTINENTAL HYDRODYNE SYSTEMS			
200-57635-150 WATER TREATMENT REPAIRS/ MAINT	CHEMICALS	763.64	922
Total CONTINENTAL HYDRODYNE SYSTEMS:		763.64	
CORE & MAIN			
200-57651-150 WATER MAINS REPAIRS/MAINT	WATER MAINS REPAIRS / MAIN	432.56	922
200-57641-160 WATER DISTRIBUTION SUPPLIES	WATER SUPPLIES	993.90	922
Total CORE & MAIN:		1,426.46	
DIVE RESCUE INTERNATIONAL			
550-52120-140 POLICE CAPITAL OUTLAY	POLICE DEPARTMENT CAPITAL	1,423.23	922
550-52120-140 POLICE CAPITAL OUTLAY	POLICE DEPARTMENT CAPITAL	2,498.44	922
Total DIVE RESCUE INTERNATIONAL:		3,921.67	
DUNN LUMBER AND TRUE VALUE			
230-58100-140 KNC CREDIT CARD & BANK FEES	LUMBER	705.16	922
230-58100-140 KNC CREDIT CARD & BANK FEES	LUMBER, PRUNNERS	521.42	922
230-58100-162 KNC EQUIPMENT	LUMBER, PRUNNERS	53.97	922
230-58100-140 KNC CREDIT CARD & BANK FEES	LUMBER, DRILL BIT	408.55	922
Total DUNN LUMBER AND TRUE VALUE:		1,689.10	
ELKHORN CHEMICAL & PACKAGING			
100-54310-160 STREETS SUPPLIES	ZORB OIL DRI	494.60	922
Total ELKHORN CHEMICAL & PACKAGING:		494.60	
FRANK ARMSTRONG ENTERPRISES			
100-55410-148 TENNIS COURT MAINTENANCE	TENNIS COURTS AND CRACK	579.00	922

GL Account and Title	Description	Amount	GL Period
Total FRANK ARMSTRONG ENTERPRISES:		579.00	
GENERAL CODE			
100-51410-300 GEN ADMIN CODIFICATION	ECODE360 ANNUAL MAINTENA	995.00	922
100-51410-300 GEN ADMIN CODIFICATION	CODE ANNALYSIS	4,972.90	922
Total GENERAL CODE:		5,967.90	
GRAINGER INC.			
200-57935-150 WATER PLANT REPAIRS/MAINT	WATER PLANT REPAIRS/ MAINT	1,480.21	922
Total GRAINGER INC.:		1,480.21	
GRAYMONT WESTERN LIME INC.			
200-57631-160 WATER TREATMENT CHEMICALS	HIGH CALCIUM HYDRATED LIM	4,046.79	922
Total GRAYMONT WESTERN LIME INC.:		4,046.79	
HALVERSON DOOR LLC			
100-54310-280 SNOW/ICE CONTROL MATERIALS	COMMERCIAL SERVICE CALL	1,050.00	922
Total HALVERSON DOOR LLC:		1,050.00	
HALVORSON, NICOLE			
001-15100 UTILITY CASH CLEARING	REFUND FOR OVERPAYMENT	221.51	922
Total HALVORSON, NICOLE:		221.51	
JANESVILLE INDUSTRIAL SUPPLY			
400-58100-175 JANITORIAL SERVICES	CLEANING SERVICES-LIBRARY	675.00	922
100-51720-175 JANITORIAL SERVICES	CLEANING SERVICES-LIONS FI	435.74	922
100-51730-175 JANITORIAL SERVICES	CLEANING SERVICES-VILLAGE	675.00	922
Total JANESVILLE INDUSTRIAL SUPPLY:		1,785.74	
LAIDLEY, DAVID			
001-15100 UTILITY CASH CLEARING	REFUND FOR OVERPAYMENT	31.27	922
Total LAIDLEY, DAVID:		31.27	
LASER ELECTRIC SUPPLY			
100-52320-160 FIRE DEPT SUPPLIES	FIRE DEPT SUPPLIES	69.56	922
Total LASER ELECTRIC SUPPLY:		69.56	
LAUGHLIN, JOHN			
100-51412-110 ELECTION WAGES	ELECTION PAY - (CORRECTED,	97.50	922
Total LAUGHLIN, JOHN:		97.50	
LYON, RICHARD			
100-44301 WATERWAY MARKERS	REFUND FOR OVERPAYMENT	20.00	922
Total LYON, RICHARD:		20.00	
NOMAD LIFESTYLES LLC			
100-43022 SHORT TERM RENTAL PERMIT	REFUND FOR PRO-RATE STR P	1,132.50	922

GL Account and Title	Description	Amount	GL Period
200-44474 WATER OTHER REVENUE	LESS UNPAID INVOICE FOR NE	150.00-	922
Total NOMAD LIFESTYLES LLC:		982.50	
NORTHERN LAKE SERVICE INC.			
200-57623-170 WATER TESTING	SUPPLIES	198.98	922
Total NORTHERN LAKE SERVICE INC.:		198.98	
ODLING CONSTRUCTION INC.			
200-57651-150 WATER MAINS REPAIRS/MAINT	WATER MAINS REPAIRS/ MAINT	2,670.00	922
200-57652-150 WATER SERVICES REPAIRS/ MAINT	WATER ERVICES REPAIRS/ MAI	1,470.00	922
200-57651-150 WATER MAINS REPAIRS/MAINT	2 LOADS ROAD GRAVEL	237.87	922
Total ODLING CONSTRUCTION INC.:		4,377.87	
PATS SERVICES INC			
100-55210-143 BASEBALL FIELD UPKEEP	PORTABLE TOILET RENTAL TH	120.00	922
Total PATS SERVICES INC:		120.00	
PETE'S PRINTING			
230-58100-170 KNC POSTAGE AND PRINTING	TRAIL MAP BROCHURES	520.00	922
Total PETE'S PRINTING:		520.00	
POWER GATE OPENER SYSTEMS			
100-56420-190 HORVATH PROPERTY EXPENSE	SERVICE GATE OPENER SYST	541.25	922
Total POWER GATE OPENER SYSTEMS:		541.25	
PRODUCTIVITY PLUS ACCOUNT			
100-55410-150 PARKS REPAIRS/MAINT	REPAIRS / MAINT	32.90	922
Total PRODUCTIVITY PLUS ACCOUNT:		32.90	
THE COACH'S LOCKER			
100-55210-275 REC DEPT PROGRAM EXPENSES	FLAG FOOTBALL EQUIPMENT	323.00	922
Total THE COACH'S LOCKER:		323.00	
US BANK			
400-58280-000 LIBRARY PERIODICALS	PERIODICALS	123.52-	922
100-51410-190 GEN ADMIN TRAINING	GEN ADMIN TRAINING	88.53	922
100-51410-160 GEN ADMIN SUPPLIES	GEN ADMIN SUPPLIES	28.47	922
100-52120-400 POLICE ACADEMY EXPENSES	POLICE ACADEMY EXPENSES -	835.38	922
Total US BANK:		828.86	
VANDEWALLE & ASSOCIATES			
500-55410-140 PARKS/CAPITAL OUTLAY	COMPREHENSIVE PLANNING S	3,725.00	922
Total VANDEWALLE & ASSOCIATES:		3,725.00	
VILLAGE OF FONTANA			
100-52360-170 RESCUE DEPT INTERGOVT AGMNT	JUNE 2022 EMS SERVICES	14,194.28	922
100-52360-170 RESCUE DEPT INTERGOVT AGMNT	JULY 2022 EMS SERVICES	20,164.49	922

	GL Account and Title	Description	Amount	GL Period
Total VILLAGE OF FONTANA:			34,358.77	
VP PLUS INC				
	200-57602-150 WELL #2 - REPAIRS	TROUBLESHOOT AND REPAIR	11,434.13	922
Total VP PLUS INC:			11,434.13	
WELDERS SUPPLY CO.				
	200-57641-160 WATER DISTRIBUTION SUPPLIES	CARBON DIOXIDE	33.55	922
	200-57641-160 WATER DISTRIBUTION SUPPLIES	CARBON DIOXIDE	33.55	922
Total WELDERS SUPPLY CO.:			67.10	
WIL-KIL PEST CONTROL				
	100-51730-150 VH BLDG REPAIRS/MAINT	VILLAGE HALL	67.81	922
	100-55411-150 LAKEFRONT REPAIRS/MAINT	THE REC OFFICE	52.70	922
	100-55411-150 LAKEFRONT REPAIRS/MAINT	BATH HOUSE/MARINA SHACK	63.30	922
	100-51720-150 LIONS FIELD HOUSE REPAIR/MAINT	LIONS FIELD HOUSE	61.98	922
	400-58100-150 LIBRARY BLDG REPAIRS & MAINT	BARRETT MEMORIAL LIBRARY	61.98	922
Total WIL-KIL PEST CONTROL:			307.77	
WISCONN VALLEY MEDIA GROUP				
	100-51410-210 GEN ADMIN PUBLICATIONS	PUBLICATIONS	123.53	922
Total WISCONN VALLEY MEDIA GROUP:			123.53	
WISCONSIN DNR				
	200-57930-190 WATER TRAINING EXPENSE	WATERWORKS OPERATOR RE	45.00	922
	200-57930-190 WATER TRAINING EXPENSE	WATERWORKS OPERATOR RE	45.00	922
Total WISCONSIN DNR:			90.00	
WISCONSIN PROFESSIONAL POLICE ASSOC				
	100-21262 UNION DUES PAYABLE	UNION DUES	255.00	922
Total WISCONSIN PROFESSIONAL POLICE ASSOC:			255.00	
WISCONSIN PUBLIC SERVICES				
	100-52120-400 POLICE ACADEMY EXPENSES	MONTHLY ELECTRIC CHARGES	96.27	922
Total WISCONSIN PUBLIC SERVICES:			96.27	
ZARNOTH BRUSH WORKS				
	100-54310-150 STREETS EQUIP REPAIRS/MAINT	STREETS EQUIPMENT REPAIR	588.00	922
Total ZARNOTH BRUSH WORKS:			588.00	
Total 922:			174,044.48	
Grand Totals:			174,044.48	

GL Account and Title	Description	Amount	GL Period

Village Board Approval Date: ___________________________________

Submitted on Tuesday, August 30, 2022 - 1:22pm
Submitted by anonymous user: [redacted]
Submitted values are:
==Your Message Details:==
Subject: Bayside Motel
Message:
Hi, Jack Jones of 34 Elm Street here. I will not be able to attend the Sept 1, 2022 Village meeting as its High School football season and I am scheduled to officiate 2 games over in lake Geneva that evening. However I wish to have my letter or comments read into the minutes and addressed by Village trustee's and or the village administrator.
I heard thru the grapevine? that the Bayside Motel may have been or may be in the process of being sold? I am asking if the Village can shed some light here?
I am also asking the status of the action items that the village gave to the owner of record of Bayside Motel earlier this year?
The number of cats seen and or residing at the motel has declined but not disappeared .
Next the chain link fence at the property line of the motel and my house was damaged by Motel employees when they were cutting down dead trees and installing different but far from better used ceder wood fencing. Can we ask that it be fixed by the former , current or future owner? We would welcome a visit by the Village to see how the "new" (used) fencing was installed. It's not what I would call a typical or much useful installation.
Next can the village ask or add an ordinance in regards to the trees that the owner has allowed to grow into the fencing be cut down? one of the tree's on the Bayside property line has grown into the chain link fence separating our two properties. If it ever falls it will cause a lot of damage or harm to what ever house it falls on.
Last but not least I asked that paid parking be explored as another revenue stream for the village . All other communities around Geneva Lake and many many other communities around the U.S use this as a way to collect revenue without impacting current residents. I have never seen a community that can't use the money.
Lastly I'd ask that with the new comprehensive plan some visual standards or other standard be be used or implemented to make the area across from the " Clear Waters" Hair Salon more visually appealing. It does not really fit with many other village businesses and is basically a warehouse for the current owner. It could and should look a lot better.
==Your Contact Information:==
Full Name: Jack Jones
E-mail Address: [redacted]
Phone Number: [redacted]

==Address:==
Street: 34 Elm Street
City: Williams Bay
State: Wisconsin
Zipcode: 53191