



## MARINA COMMITTEE MEETING AGENDA

**Wednesday, May 20th at 4:00PM**

**Sister Bay Liberty Grove Fire Station – 2258 Mill Road, Large Meeting Room**

To access the meeting electronically via Zoom, click the link below:

<https://zoom.us/j/3597569647?pwd=671UiiJPSuJM9QHfABHmzGC12vIhJa.1&omn=99413666077>

Meeting ID: 359 756 9647

Password: 8544457

To connect by telephone, please dial

1-305-224-1968 - Meeting ID 359 756 9647#

**Deviations from the agenda order shown may occur.**

|   |   |  |   |   |
|---|---|--|---|---|
| 1 | Brigid White – Trustee & Chairperson            |  | 2 | Steve Bacsi - Trustee                   |
| 3 | Patrice Champeau – Trustee                      |  | 4 | Pat Duffy - Resident                    |
| 5 | Kevin Grant – Citizen                           |  |   | <i>Marina Manager – David Lienau</i>    |
|   | <i>Benjamin Andrews – Village Administrator</i> |  |   | <i>Asst. Marina Manager- Sam Jordan</i> |

### AGENDA

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes – April 8<sup>th</sup>, 2026
5. Comments and Correspondence
6. Discussion/Action Items
  - a. New Building – Fittings & Finishes
  - b. Boardwalk Update
  - c. Marina Opening
  - d. Review of Financials
7. Matters to be Placed on a Future Agenda or Referred to a Committee, Official, or Employee
8. Adjournment

### Public Notice

Questions regarding the nature of the agenda items or more detail on the agenda items listed above can be directed to Village Administrator, Benjamin Andrews. Email [administrator@sisterbaywi.gov](mailto:administrator@sisterbaywi.gov). It is possible that members of, and possibly a quorum of members, of other governmental bodies of the municipality may attend the meeting to gather information; no action will be taken by any governmental body other than the governmental body specifically referred to in this notice. Upon reasonable notice, a good faith effort will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aids at no cost to the individual to participate in public meetings. Due to the difficulty in finding interpreters, requests should be made as far in advance as possible, preferably a minimum of 48 hours. For additional information or to request this service, contact the Sister Bay Village Administration Office at 854-4118, (FAX) 854-9637, or by writing to the Village Administration Building, 2383 Maple Drive, PO Box 769, Sister Bay, WI 54234. Copies of reports and other supporting documentation are available for review at the Administration Building, 2383 Maple Drive during operating hours. (8 a.m. – 4 p.m. Monday – Thursday, 8 a.m. to 12:00 p.m. on Friday).

**The Village of Sister Bay is an Equal Opportunity Provider.**

**MARINA COMMITTEE MEETING MINUTES**  
**Wednesday, April 8<sup>th</sup>, 2026**  
**(Approval Pending)**

1  
2  
3  
4  
5 **Agenda Item No. 1.** The April 8<sup>th</sup>, 2026 meeting of the Marina Committee was called to order  
6 by White at 4:00 P.M.

7  
8 **Agenda Item No. 2. Roll Call**

9  
10 **Present:** Brigid White, Kevin Grant, Pat Duffy

11  
12 **Absent:** Patrice Champeau

13  
14 **Staff:** Marina Manager - Dave Lienau, Assistant Manager - Sam Jordan, Village Administrator  
15 - Benjamin Andrews

16  
17 **Others:** Steve Bacsi, Marley Inksetter, Skip Heidler

18  
19 **Agenda Item No. 3. Approval of the Agenda**

20  
21 *A motion was made by Duffy, seconded by Grant that the Agenda for the April 8<sup>th</sup>, 2026 meeting of the*  
22 *Marina Committee be approved as presented. Motion carried – All ayes.*

23  
24 **Agenda item No. 4. Approval of the Minutes**

25  
26 *A motion was made by Grant, seconded by Duffy that the minutes of the March 11<sup>th</sup>, 2026 Meeting of the*  
27 *Marina Committee be approved by the committee. Motion carried – All ayes.*

28  
29 **Agenda Item No. 5. Comments, correspondence, and concerns from the public**

30  
31 No correspondence was received for this meeting. White asked if anyone would like to make a  
32 public comment, and no one responded.

33  
34 **Agenda Item No. 6. Discussion/Action Items**

35  
36 **a.) New Building Design**

37  
38 Lienau, White & Andrews summarized progress on the new building design so far and the next  
39 steps towards getting construction documents ready for going out to bid. The committee shared  
40 input on the current design before recommending it to the Plan Commission for approval.

41  
42 *A motion was made by Duffy, seconded by Grant to send the new building designs to the Plan*  
43 *Commission as presented in the packet. Motion carried – All ayes.*

44  
45 **b.) Boardwalk Update**

46  
47 Lienau updated the committee on status of the boardwalk reconstruction project, noting that the  
48 resurfacing is about a third of the way complete.

1 **c.) Spring Opening**  
2

3 Lienau noted that the marina opens May 13<sup>th</sup>, adding that due to the marina still being iced in,  
4 the launch ramp will not be available for April fishing tournaments. Lienau furthered that due  
5 to the ice being in the harbor so late into Spring, reassembly of the marina will probably happen  
6 closer to the opening date than the marina would prefer. However, Lienau expects the marina  
7 to open on time.  
8

9 **d.) Cancellation Policy Discussion**  
10

11 Lienau summarized unique circumstances that challenge the marina's current cancellation  
12 policy. The committee discussed various options that marina could consider using in the  
13 coming season.  
14

15 **e.) Review of Financials**  
16

17 Lienau noted that the marina's YTD actual revenue is approximately \$690,000 dollars with  
18 commercial slip revenue and additional transient revenue still to come.  
19

20 **Agenda Item No.7. Matters to be placed on a future agenda or referred to a committee,**  
21 **official, or employee**  
22

23 *It was the consensus of the committee that that following items be included on a future committee*  
24 *meeting agenda:*

- 25 - *New Building Plans to Village Plan Commission*  
26

27 *Next marina committee meeting is tentatively scheduled for Wednesday May 20<sup>th</sup>, 2026, at 4:00PM in-*  
28 *person at the Sister Bay Fire Station.*  
29

30 **Adjournment:** *A motion was made by Grant, seconded by Duffy to adjourn the April 8<sup>th</sup>, 2026 meeting*  
31 *of the Marina Committee at 4:53P.M. Motion carried – All ayes.*  
32

33 Respectfully submitted,



34 Samuel Jordan

35 Assistant Marina Manager  
36



| GENERAL BUILDING REQUIREMENTS Per NEW Sister Bay Zoning Ordinance and Wisconsin Building Code |                                   |                    |   |   |
|---|-----------------------------------|--------------------|---|---|
| ITEM  | ISSUE                             | CHAPTER/ARTICLE    | Ordinance Requirement   | Actual  |
| <b>ZONING REQUIREMENTS</b>  |                                   |                    |   |   |
| 1.01  | Zoning District                   | SBZO Chapter 66    | P-1   | P-1   |
| 1.02  | Permitted Uses                    | Sec. 66.0331 (1)   | Public parks, beaches, botanical gardens, aboretums   | Accessory buiding to beach/ marina  |
| 1.03  | Permitted Accessory Uses          | Sec. 66.0331 (2)   | Buildings accessory to permitted use, any other usual and customary uses accessory to permitted uses  |   |
| 1.04  | Total Building and Hardscape Area | Sec. 66.0331 (4b)  | The total of the floor area of all floors, including required parking, driveways, and sidewalks shall not exceed 25% of lot area, which shall be left as green space  | Complies  |
| 1.05  | Building Height                   | Sec. 66.0331 (4a)  | No part of a building shall exceed 35 feet in height  | Complies  |
| 1.06  | Minimum Yards                     | Front              | Sec. 66.0331 (5a/b)   | 50 ft minimum from centerline of right-of-way streets, 40 ft minimum from edge of easement/ pavement for all buildings not on a public street |
| 1.07  |                                   | Side               | Sec. 66.0331 (5c)   | 50 ft minimum   |
| 1.08  |                                   | Rear               | Sec. 66.0331 (5c)   | 50 ft minimum   |
| 1.09  | Off Street Loading                | Sec. 66.0402 (1)   | If under 5,000 sf, 1 loading space is required  | Complies  |
| 1.10  | Off Street Parking                | Sec. 66.0403 (13d) | Parking requirements for marina: one (1) space per 5 boat berths, plus 15 spaces per boat launching ramp, plus one (1) space per 500 sq ft of dry boat storage area   | Complies  |
| 1.11  | Parking Lot Screening             | Sec. 66.0403 (8)   | Parking areas for 4 or more vehicles, if adjoining a residential zoning district or public right-of-way, shall be screened from casual view by an earth berm, stonewall, fence, evergreen planting of equal density, or other method approved by the Plan Commission. The parking screening needs to be an average of 3 feet in height between parking and right-of-way, and 6 feet in height between the parking and any adjacent residential property line. The Plan Commission may require greater screening requirements for parking of large trucks, trailers, and large equipment | Complies  |

| <b>BUILDING REQUIREMENTS</b> |                                    |                               |                |  |               |
|------------------------------|------------------------------------|-------------------------------|----------------|--|---------------|
| 2.01                         | Occupancy Classification (s)       |                               | 304.1          | B, Business  |               |
| 2.02                         | Types of Construction              | Chapt. 6                      |                | III-B (Non-Sprinklered)  |               |
| 2.03                         | Height and Area Limitations        | Chapt. 5                      |                |  |               |
|                              |                                    |                               | Height         | 504.3  | 55-ft         |
|                              |                                    |                               | Stories        | 504.4  | 3             |
|                              |                                    |                               | Area           | 506.2  | 19,000 SF Max |
| 2.04                         | Primary Structural Frame           | Ch. 6                         | Table 601      | 0HR  |               |
|                              | Exterior Bearing Walls             | Ch. 6                         | Table 601      | 2HR  |               |
|                              | Exterior Non-Bearing Walls         | Ch. 6                         | Table 602      | 0HR required if ≥ 30 ft of fire separation, 1HR required if ≤ 30 ft of fire separation   |               |
|                              | Interior Bearing Walls             | Ch. 6                         | Table 601      | 0HR  |               |
|                              | Interior Nonbearing Walls          | Ch. 6                         | Table 601      | 0HR  |               |
|                              | Columns Supporting Roofs Only      | Ch. 6                         | Table 601      | 0HR  |               |
|                              | Beams Supporting Roofs Only        | Ch. 6                         | Table 601      | 0HR  |               |
|                              | Floor Construction                 | Ch. 6                         | Table 601      | 0HR  |               |
|                              | Roof Construction                  | Ch. 6                         | Table 601      | 0HR  |               |
|                              | 2.05                               | Fire - Resistive Requirements | Chapt. 7       |  |               |
| 2.05                         | a)Exterior Wall Openings           |                               | 705.8          | Not permitted with less than 5 ft of fire separation distance, openings totaling 10% of exterior wall per story are permitted with 5-10 of fire separation distance, openings totaling 15% of exterior wall per story are permitted with 10-15 ft, of fire separation distance, openings totaling 25% of exterior wall per story are permitted with 15-20 ft of fire separation distance, openings totaling 45% of exterior wall per story are permitted with 20-25 ft of fire separating distance, openings totaling 70% of exterior wall per story are permitted with 25-30 ft of fire separation distance, no limit on openings with 30+ ft of fire separation distance |               |
|                              | b)Fire Walls - Construction        |                               | 706.40         | Fire walls shall have a fire-resistance rating of not less than 3 hours  |               |
|                              | c)Horizontal Continuity            |                               | 706.50         | Fire walls shall be continuous from exterior wall to exterior wall and extend at least 18 inches beyond the surface of exterior walls  |               |
|                              | d)Exterior Walls                   |                               | 706.5.1        | Where the fire wall intersects exterior walls, the fire-resistance rating and opening protection of the exterior walls shall have a 1-hour fire-resistance rating with 3/4 hour protection where opening protection is required by section 705.8   |               |
|                              | e)Horizontal Projecting Elements   |                               | 706.5.2        | Fire walls shall extend to the outer edge of horizontal projecting elements such as balconies or roof overhangs that are within 4 ft of the fire wall, HOWEVER, 2 hour fire-resistance walls are permitted to terminate at the underside of the roof sheathing, deck, or slab  |               |
|                              | f)Vertical Continuity              |                               | 706.6          | Fire walls to extend from foundation to termination point at least 30 inches above adjacent roofs  |               |
|                              | g)Fire Barriers/ Fire Walls        |                               | Table 707.3.10 | 2HR  |               |
|                              | h)Fire-partitions                  |                               | 708.30         | Fire partitions shall have a fire-resistance rating of not less than 1 hour  |               |
|                              | i)Stairway Enclosures              |                               | 1023.2         | 1 HR if less than 4 stories  |               |
|                              | j)Elevator & Escalator Enclosures  |                               | 1023.2         | 1 HR if less than 4 stories  |               |
| 2.06                         | k)Interior Wall and Clg.Finishes   | Table 803.11                  | exit paths     | A  |               |
|                              |                                    |                               | corridors      | B  |               |
|                              |                                    |                               | rooms          | C  |               |
| 2.06                         | Classification of Doors & Shutters | Table 716.5                   | doors          | 1 HR wall requires 1 HR door   |               |
|                              |                                    |                               |                | 2 HR wall requires 1.5 HR door   |               |
|                              |                                    |                               |                | 100 sq in max vision panel, 1 hrW-60 sidelight   |               |
|                              |                                    |                               |                | 100 sq in max vision panel, 2 hrW-120 sidelight  |               |

| <b>EXITING REQUIREMENTS</b> |                          |           |                   |  |
|-----------------------------|--------------------------|-----------|-------------------|--|
| 3.01                        | Types of Exits           | Chapt. 10 |                   |  |
| 3.02                        | Minimum Number of Exits  |           | Table 1006.3.2(2) | 1 required if maximum occupant load on second story is 29 and maximum common path of egress travel distance is 75 feet |
| 3.03                        | Travel Distance to Exits |           | 1017.20           | 200 ft maximum if not sprinklered  |
| 3.04                        | Capacity of Exits        | 1005.3.1  | stair             | .3*/occupant   |
|                             |                          |           | door              | 2*/occupant  |
| 3.05                        | Minimum Width of Exits   |           | 1010.1.1          | 32" minimum clear opening  |
| 3.06                        | Swing of Exit Doors      |           | 1010.1.2.1        | swing in direction of egress where occupancy ≥50   |
| 3.07                        | Hardware                 |           | 1010.1.9.2        | mount between 34 and 48" a.f.f.  |
| 3.09                        | Landings                 |           | 1011.60           | min. depth 48 and width equal or greater than stair  |
| 3.10                        | Handrails                |           | 1014.20           | mounted 34-38" from finished surface of ramp or stair nosing   |
|                             |                          |           | 1014.3.1          | 1.25 to 2" round diameter for graspability   |
| 3.11                        | Construction             | Chapt. 10 |                   |  |
| 3.12                        | Head Room                |           | 1003.20           | 7'-6" mininum  |

| <b>EXITING CAPACITY</b> |                   |               |                 |                     |               |                     |                   |
|-------------------------|-------------------|---------------|-----------------|---------------------|---------------|---------------------|-------------------|
| EXIT                    | EXIT ZONE         | DESCRIPTION   | CAPACITY FACTOR | ZONE DISTRIBUTION   | OCCUPANT LOAD | REQUIRED UNITS (in) | ACTUAL UNITS (in) |
| A                       | Lobby             | Main Entrance | .2*/occupant    | see occupancy table | 15            | 3                   | 72                |
| B                       | Staff Room        | Side Entrance |                 |                     | 8             | 1.6                 | 36                |
| C                       | Corridor          | Side Entrance |                 |                     | 9             | 1.8                 | 36                |
| D                       | Optional Workroom | Side Entrance |                 |                     | 7             | 1.4                 | 72                |
| <b>TOTAL</b>            |                   |               |                 |                     | <b>39</b>     | <b>7.8</b>          | <b>216</b>        |

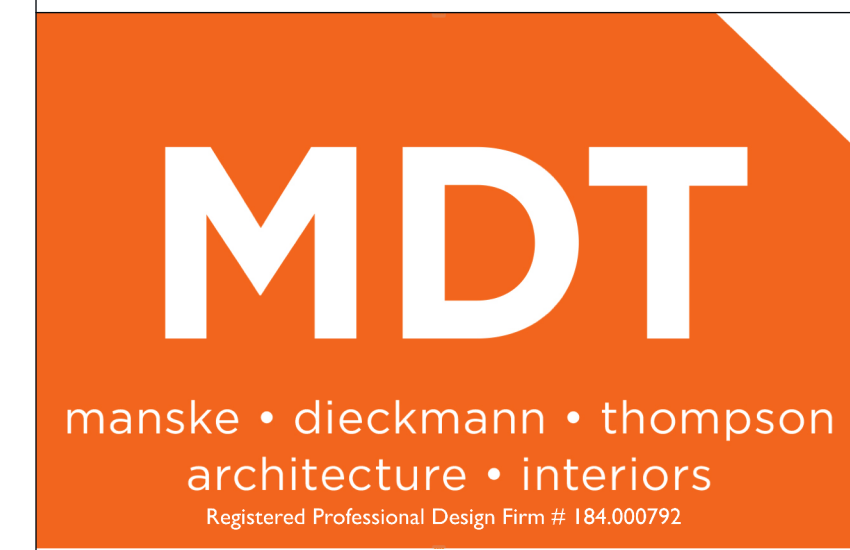
| <b>FIXTURE COUNTS (Table 2902.1)</b> |                    |   |           |      |         |
|--------------------------------------|--------------------|---|-----------|------|---------|
| CLASSIFICATION                       | FIXTURE            | CODE REQUIREMENT  | OCCUPANCY | REQ. | ACTUAL  |
| Business (B)                         | WC                 | 1 per 25 for the first 50, the 1 for each additional 50 | 39        | 2    | 7       |
|                                      | LAV                | 1 per 40 for the first 80                               |           | 1    | 7       |
|                                      | Drinking Fountains | 1 per 100   |           | 1    | 0       |
|                                      | Service Sinks      | 1 service sink total                                    |           | -    | 1/floor |

| <b>OCCUPANCY CALCULATION (1004.1.1) (Table 1004.5- Maximum floor area per occupant)</b> |                   |  |         |           |           |      |
|---|-------------------|--|---------|-----------|-----------|------|
| <b>Occupancy I: Office</b>  |                   |  |         |           |           |      |
| ZONE #  | ZONE NAME         | USE CLASSIFICATION                                 | AREA SF | SF/PERSON | OCCUPANCY | EXIT |
| 101   | Lobby             | Business areas, concentrated                       | 251     | 50        | 6         | A    |
| 102   | Staff Room 1      | Business areas, concentrated                       | 207     | 50        | 5         | B    |
| 103   | Manager Office    | Business areas, concentrated                       | 111     | 50        | 3         | B    |
| 104   | Staff Room 2      | Business areas, concentrated                       | 177     | 50        | 4         | D    |
| 105   | Optional Workroom | Business areas, concentrated                       | 111     | 50        | 3         | D    |
| 201   | Boaters Lounge    | Business areas, concentrated                       | 757     | 50        | 16        | A/C  |
| 202   | Conference        | Business areas, concentrated                       | 170     | 300       | 1         | A/C  |
| 203   | HVAC/ Storage     | Accessory storage areas, mechanical equipment room | 144     | 300       | 1         | A/C  |
|   |                   |  |         |           | <b>39</b> |      |



**Parking Map**  
not to scale

**Parking Requirements and Calculations:**  
 -Requirements are 1 space per 5 boat berths  
 -plus 15 spaces per boat launching ramp.  
 -20% of the spaces required for the boat launching ramps shall be at least 9 ft by 35 ft to accommodate cars with boat trailers.  
 -35 berths= 7 spaces  
 -2 launching ramps= 30 spaces, 6 of them being 9 ft by 35 ft  
 -37 spaces total, 6 being the larger spaces  
 -On site- the 6 larger spaces are provided  
 -Off-site- 66 provided, a lot are larger as well



4629 N Broadway  
Chicago, IL 60640

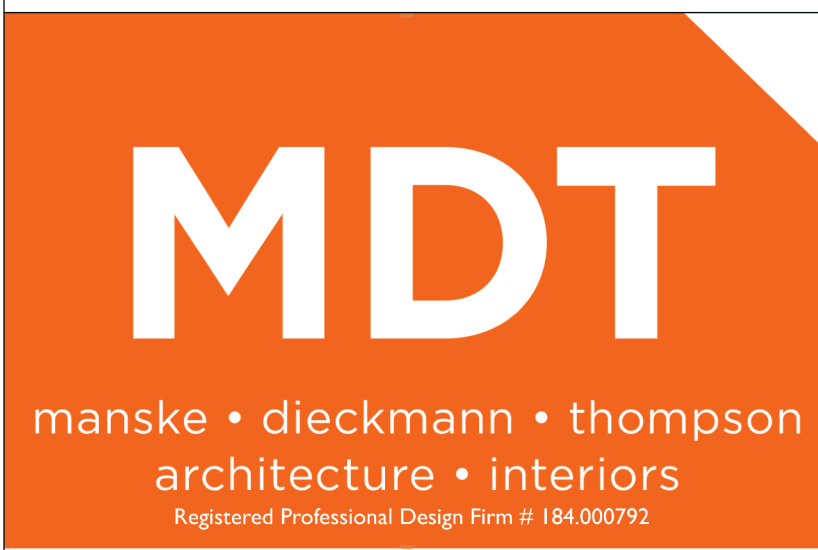
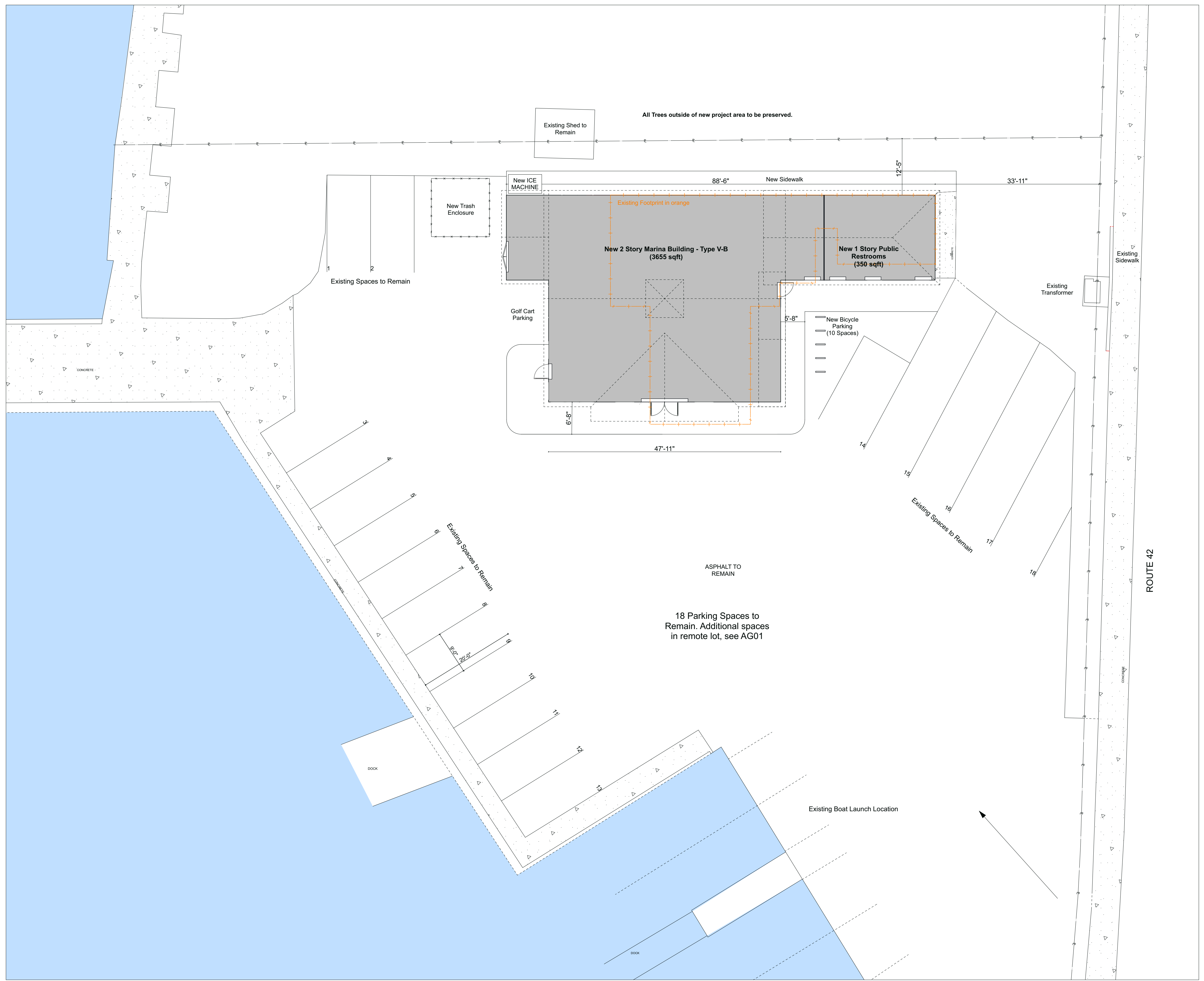
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**Code Matrix and Parking Map**

**New Marina Building**  
**Sister Bay Marina**  
 10733 Bay Shore Drive,  
 Sister Bay, Wisconsin





4629 N Broadway  
Chicago, IL 60640

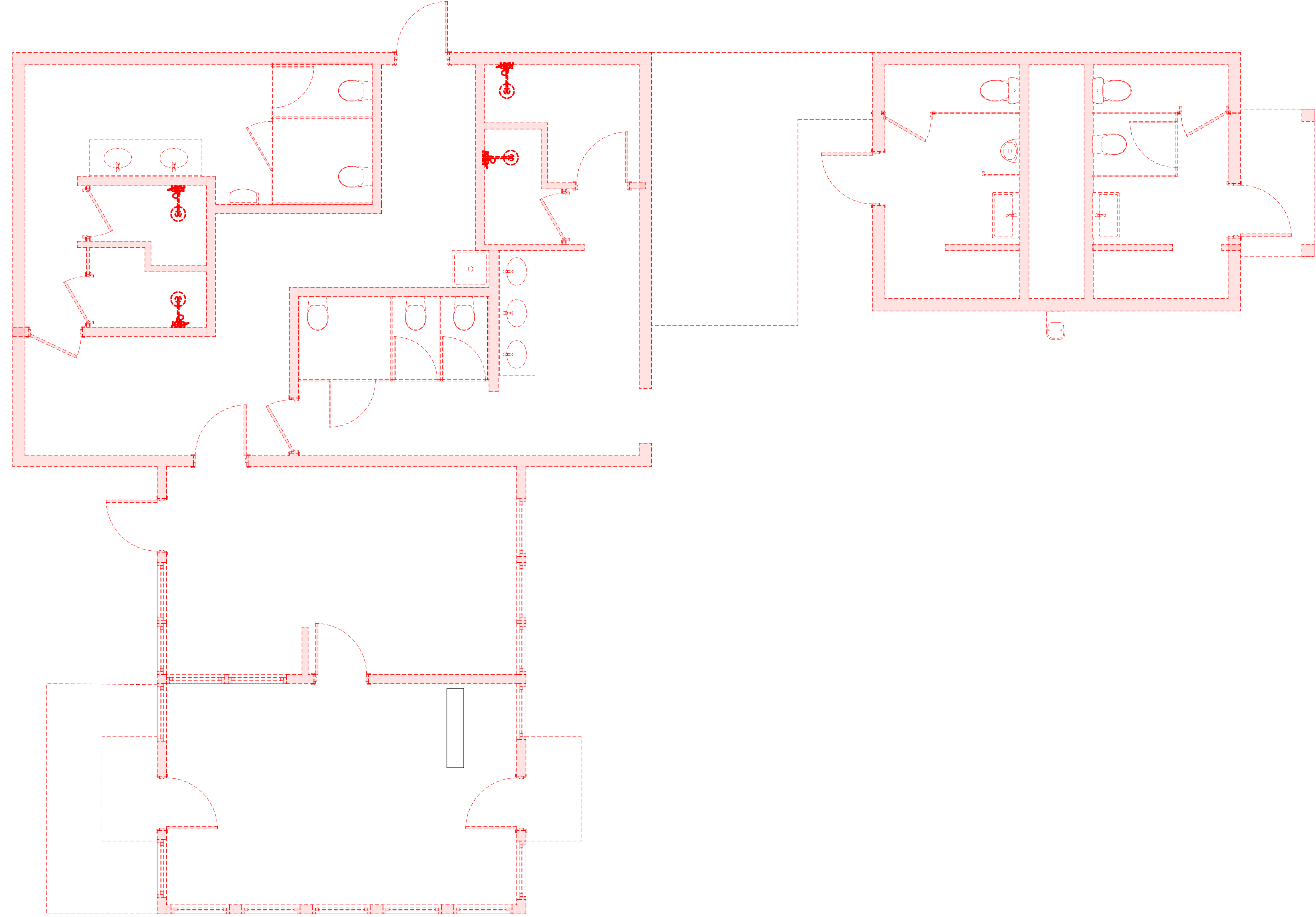
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Proposed Site Plan

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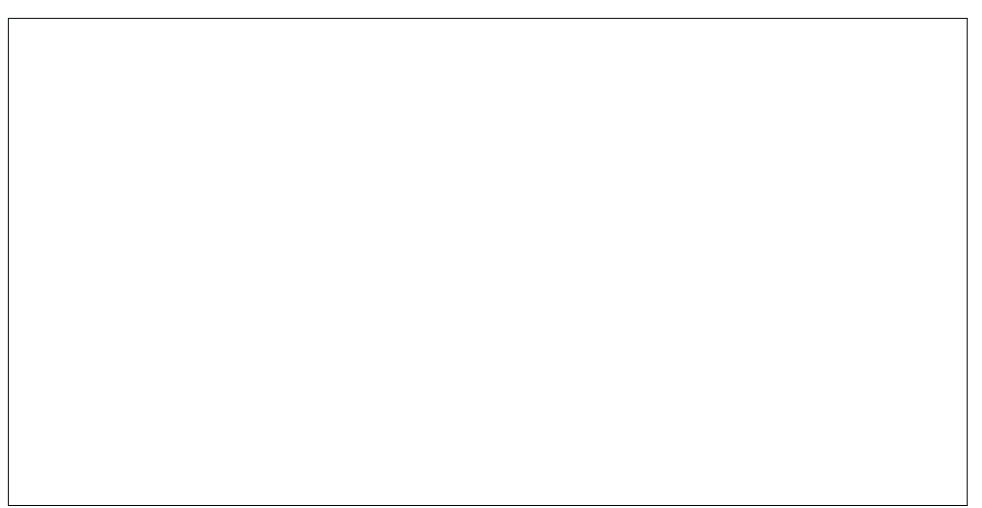
New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin



3  
AD01 Demolition Floor Plan  
SCALE: 1/4" = 1'-0"

**Selective Demolition Notes**

- A. Owner and Architect assume no responsibility for the actual condition of the structures to be demolished. Details of existing construction where shown are furnished for convenience only. Contractor assumes responsibility for preparation to receive new work.
- B. Structural members are not to be disturbed, except where specifically shown and detailed. The Contractor shall be responsible for any damage to the existing structure. Do not impose excessive loads onto existing construction.
- C. Execute cutting and demolition by methods which will prevent damage to other work. Do not make openings larger than necessary to accept new work. Terminate cutting and demolition at existing construction to remain, leaving clean and straight break lines.
- D. All materials and labor required for shoring shall be provided by this contractor. Prior to any demolition work the contractor shall ascertain the framing system, determine support walls, and plan a sequence of demolition that will assure portions of the building remain intact and in place.
- E. Prior to any demolition work this contractor shall provide the necessary temporary support, shoring, and bracing for walls, floors, roofs, and parts to remain. This shoring shall be installed in such a manner as to adequately support and brace the building and its parts throughout the construction period until such time as the new work shall provide its support.
- F. Remove debris, rubbish and all other materials resulting from the demolition from the site. All demolished and wrecked materials not to be salvaged and remain the property of the Owner shall become the property of this contractor who shall remove it from the job site. Removal and disposal of material shall be in a place and in a manner prescribed by local, state and federal (including the EPA) authorities having jurisdiction.
- G. All Dimensions to existing construction shall be field verified. Report any discrepancies to the Architect. Dimensions are typically to finished surface of wall.



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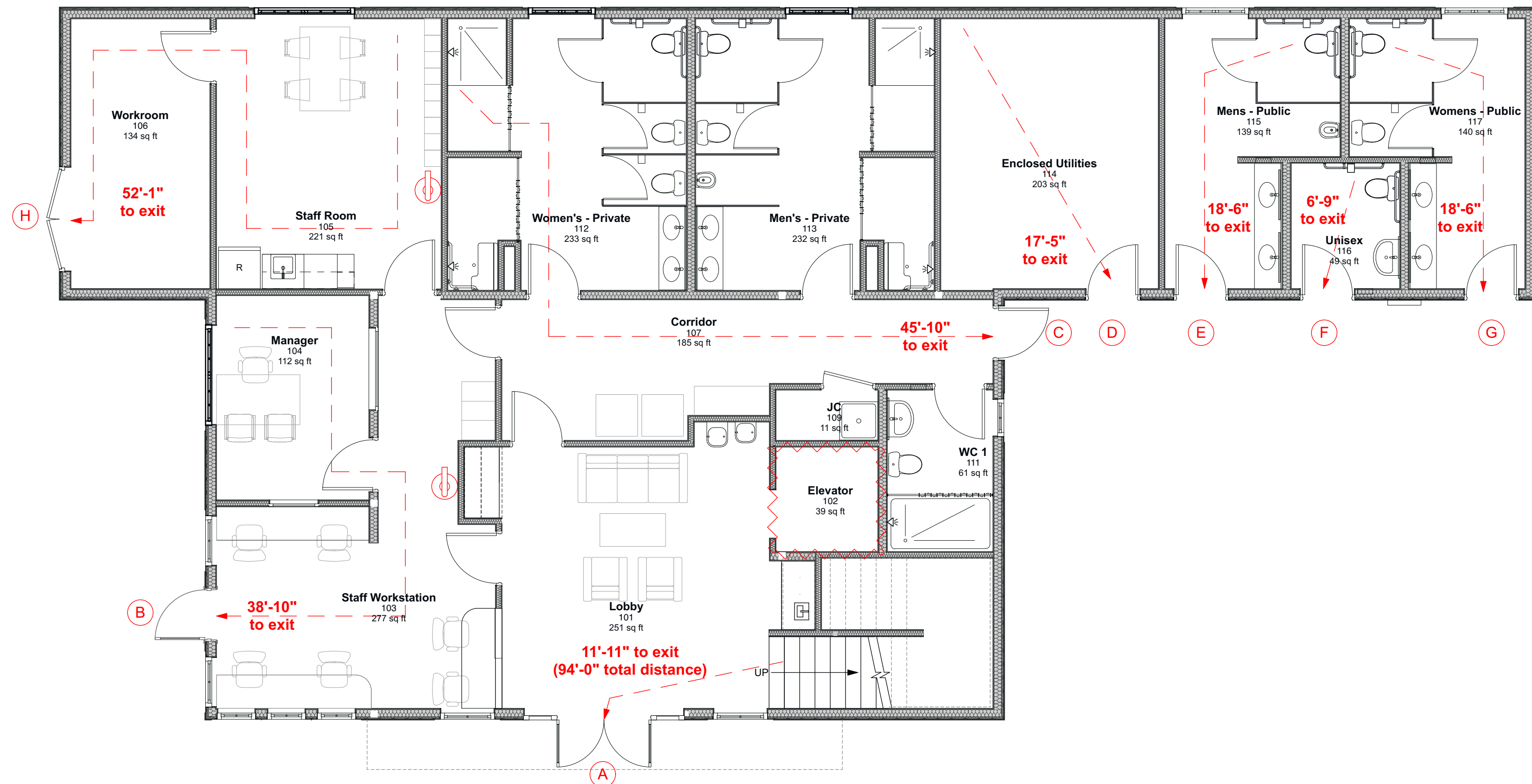
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**Demolition Plan**

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

**AD01**

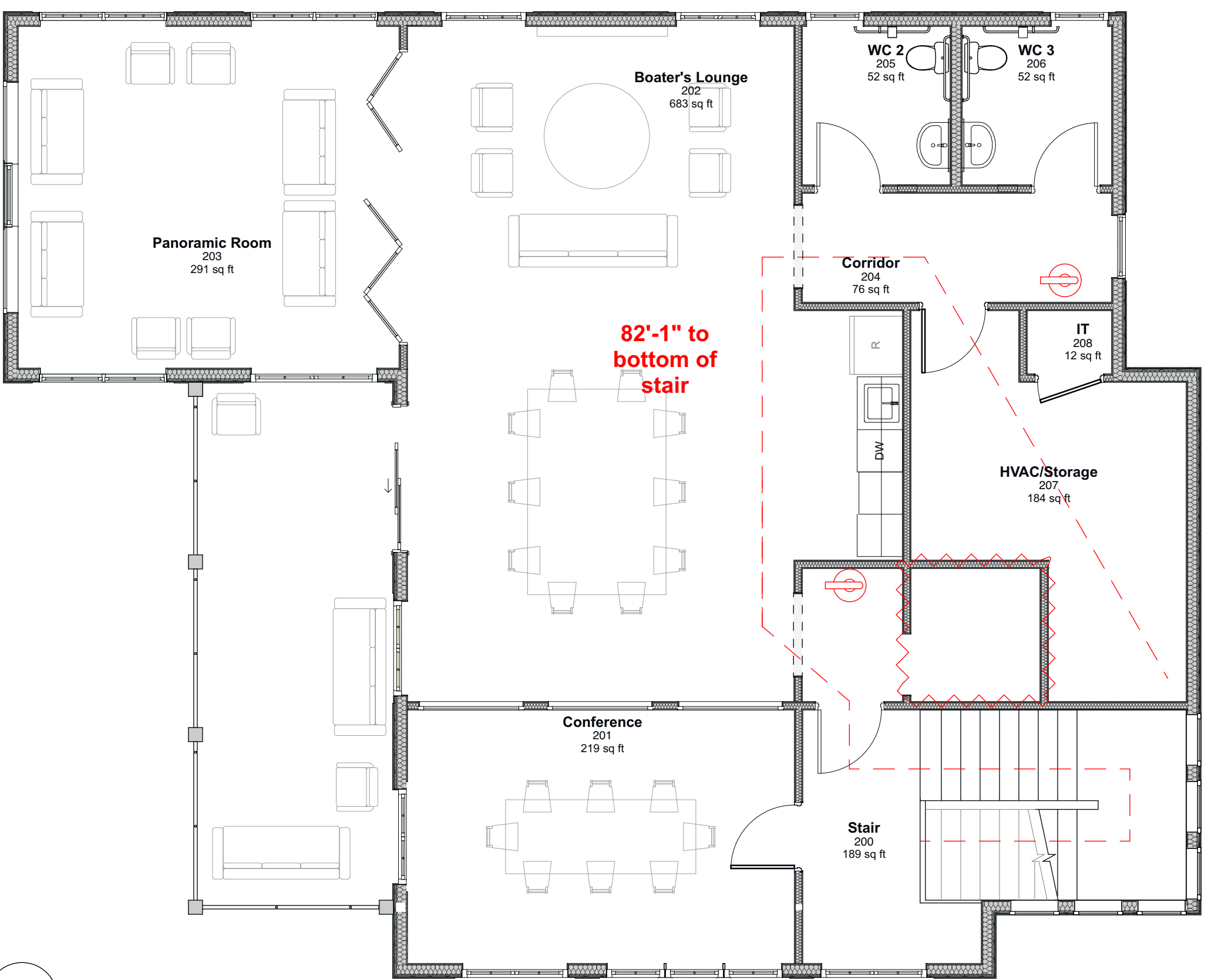


**Life Safety Plan Key**

- - - #ft to Exit → Exit Path
- ID Door ID  
Corresponding to Egress and Occupancy Tables on AG02
- ⊕ Fire Extinguisher  
Recessed per D1 below
- ~~~~~ 1 HR Elevator enclosure  
Preserve rating and firestop any penetrations

- Life Safety Plan Notes**
1. All fire extinguishers to be provided in accordance with NFPA 10.
  2. All required exits and fire protection devices to be properly maintained at all times during alterations.
  3. No electrically or electromagnetically locked doors are permitted in paths of egress.
  4. Door locking devices shall be readily opened in the direction of egress without the use of a key, special knowledge, or effort.

2 First Floor  
AK01 SCALE: 3/16" = 1'-0"



1 Second Floor  
AK01 SCALE: 3/16" = 1'-0"

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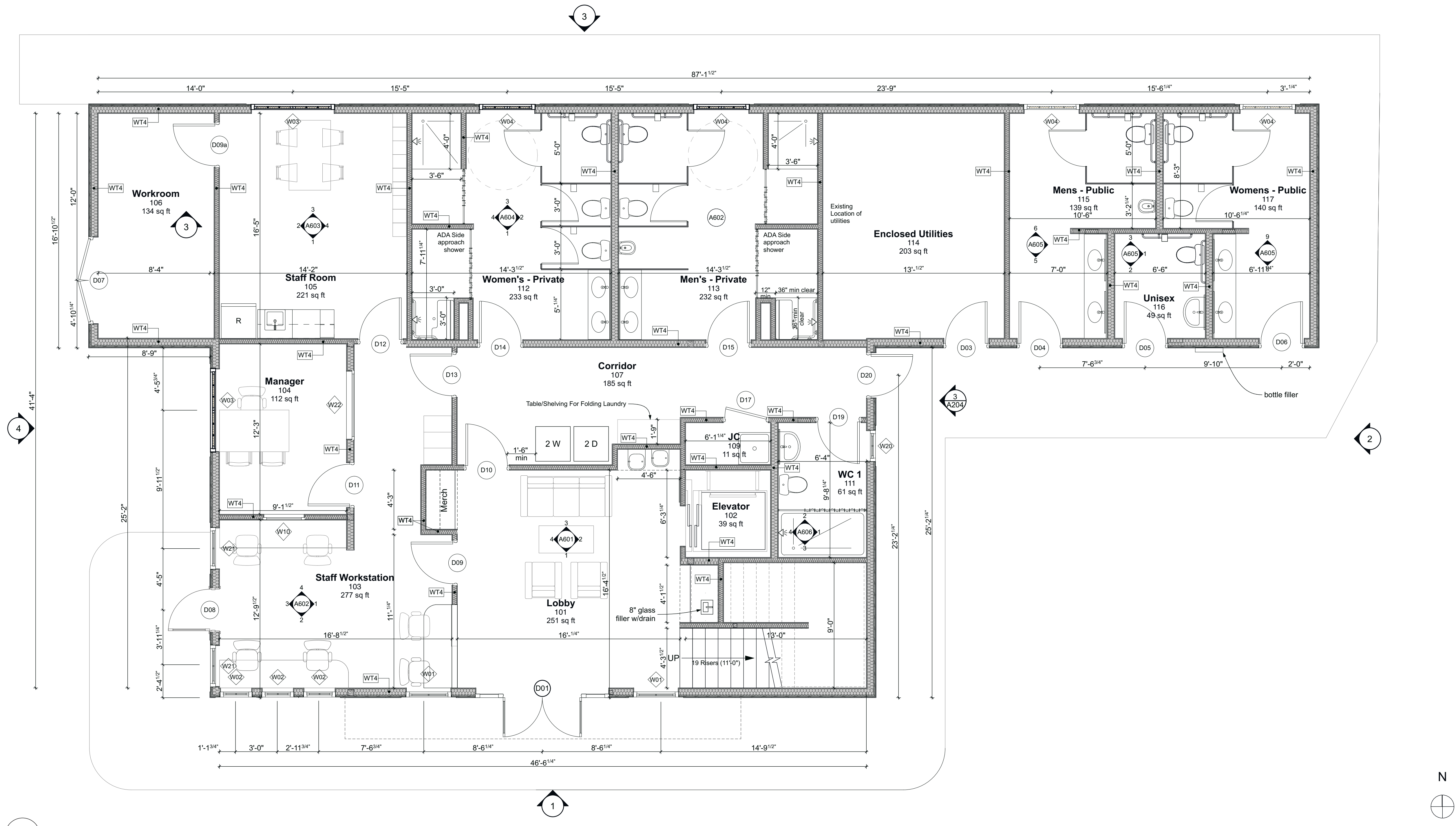
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Egress Plan

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New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

AK01

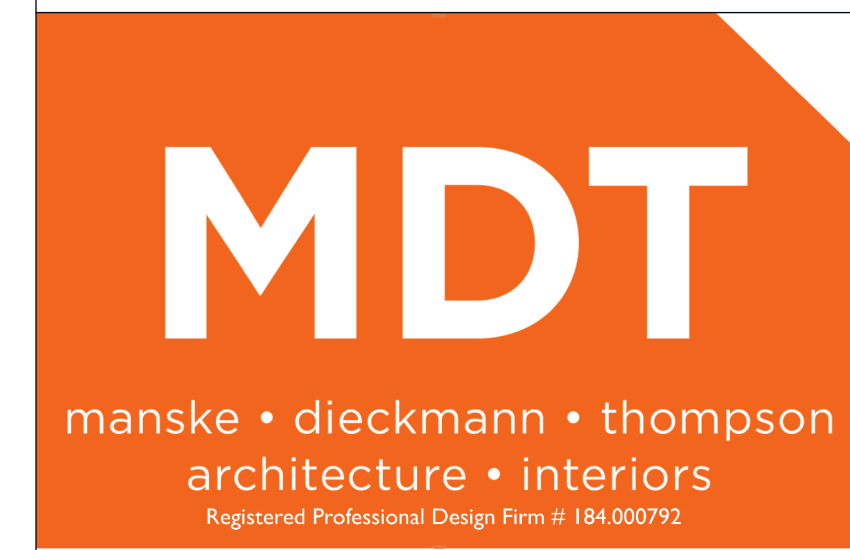


1  
A101 First Floor  
SCALE: 1/4" = 1'-0"

- Plan Notes:**
1. Areas shown in gray are out of scope.
  2. Provide all labeled doors and windows as shown and dimensioned on plan. (see A401)
  3. Provide 3" x 3" x 48" corner guards with aluminum retainers on all exposed drywall corners at new walls.
  4. Dimensions to be verified in field. Existing walls to be verified as code compliant.
  5. See A402 for Painting Notes

**Wall Types:**

**AREA**  
 First Floor: 2005 Sqft  
 Second Floor: 1651 Sqft  
 Total: 3655\* sqft  
 \* does not include enclosed utilities or public bathrooms



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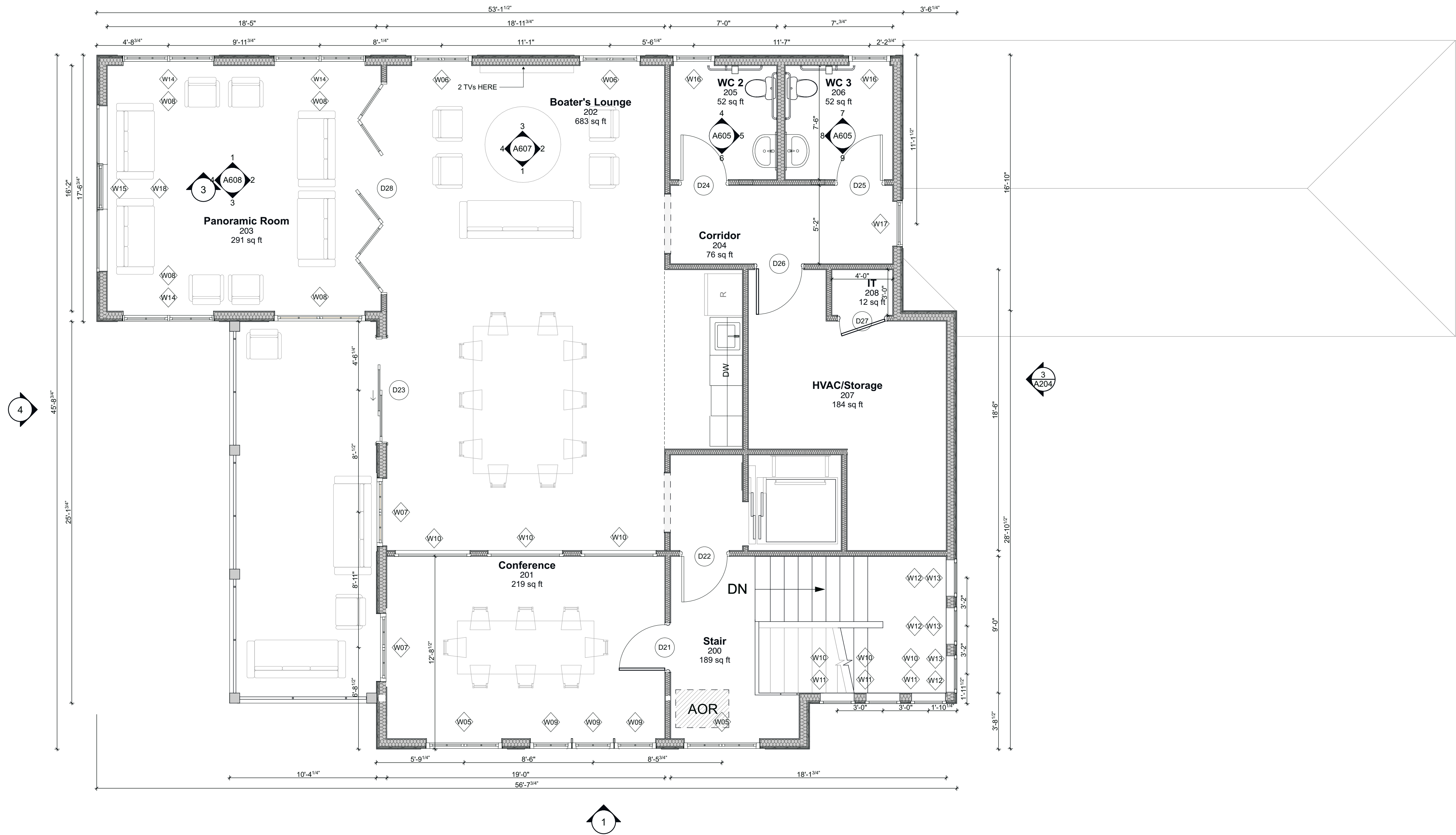
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First Floor Plan

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New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

A101



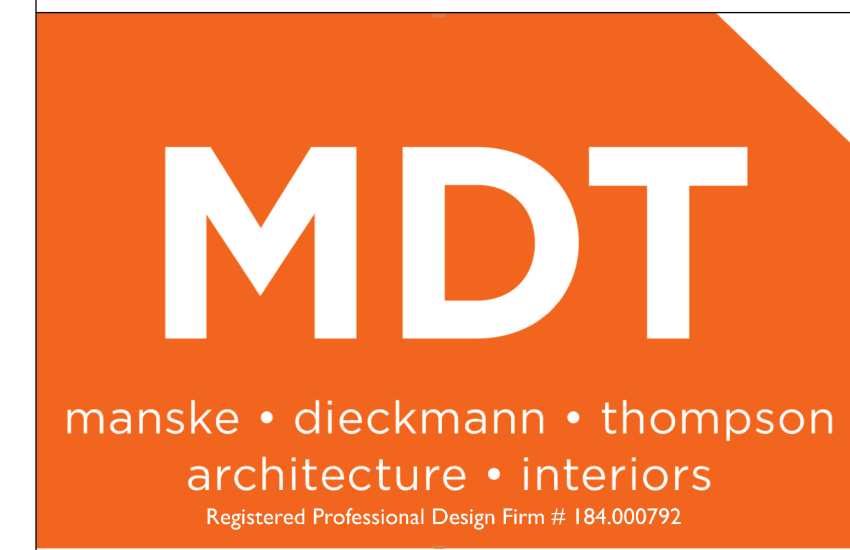
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A102  
Second Floor  
SCALE: 1/4" = 1'-0"



- Plan Notes:**
1. Areas shown in gray are out of scope.
  2. Provide all labeled doors and windows as shown and dimensioned on plan. (see A401)
  3. Provide 3" x 3" x 48" corner guards with aluminum retainers on all exposed drywall corners at new walls.
  4. Dimensions to be verified in field. Existing walls to be verified as code compliant.
  5. See A402 for Painting Notes

**Wall Types:**

**AREA**  
 First Floor: 2005 Sqft  
 Second Floor: 1651 Sqft  
 Total: 3655\* sqft  
 \* does not include enclosed utilities or public bathrooms



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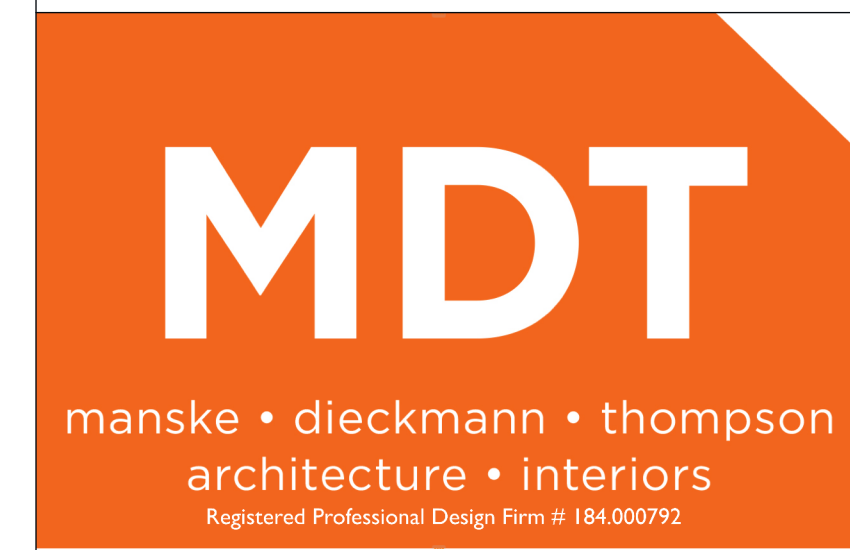
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Second Story Plan

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

A102





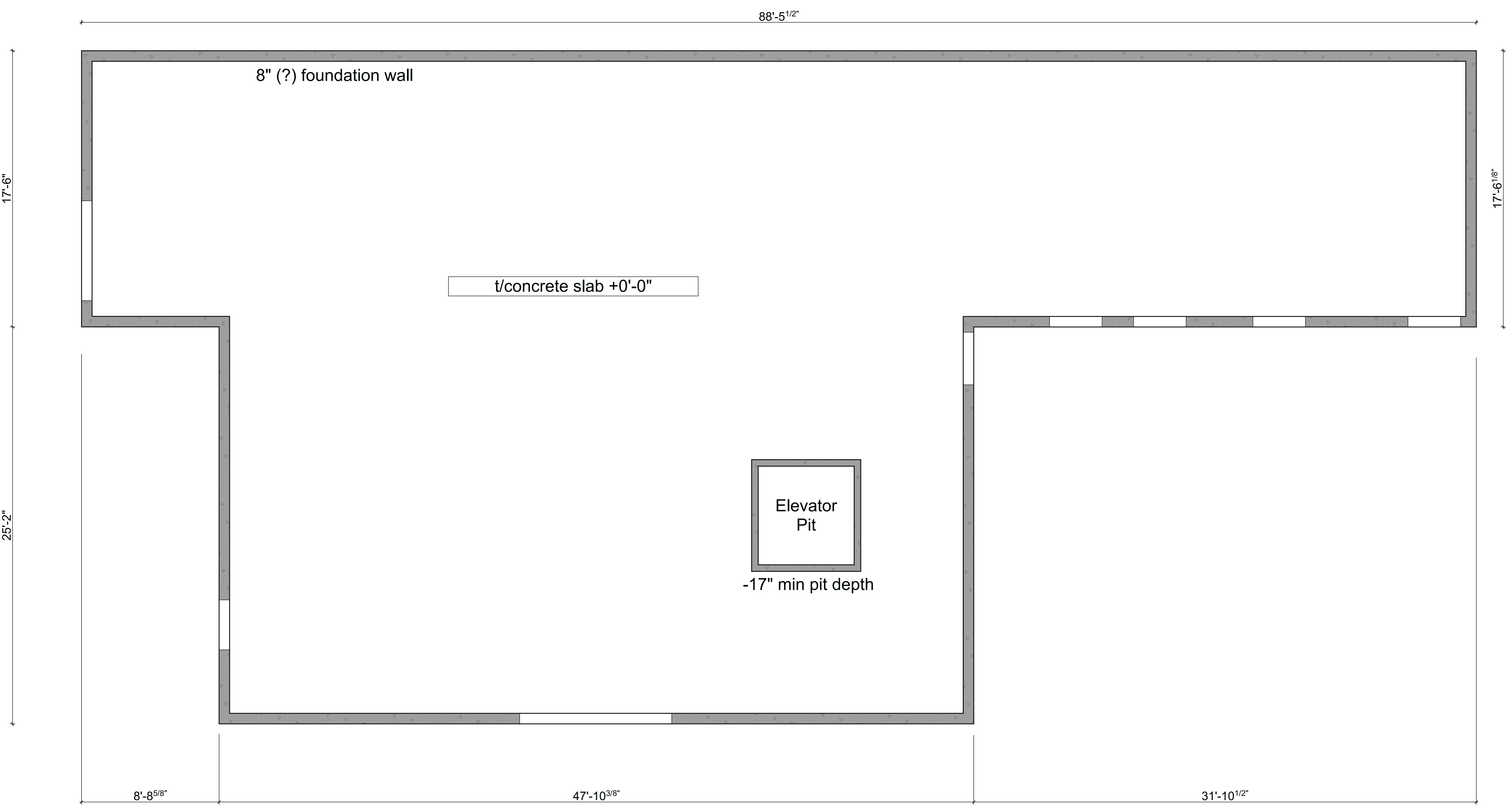
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Foundation Plan

New Marina Building Sister Bay Marina 10733 Bay Shore Drive, Sister Bay, Wisconsin

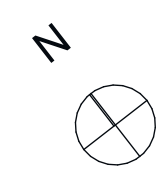
A10x



1 Foundation SCALE: 1/4" = 1'-0"



4  
A104 First Floor Reflected Ceiling Plan  
SCALE: 1/4" = 1'-0"



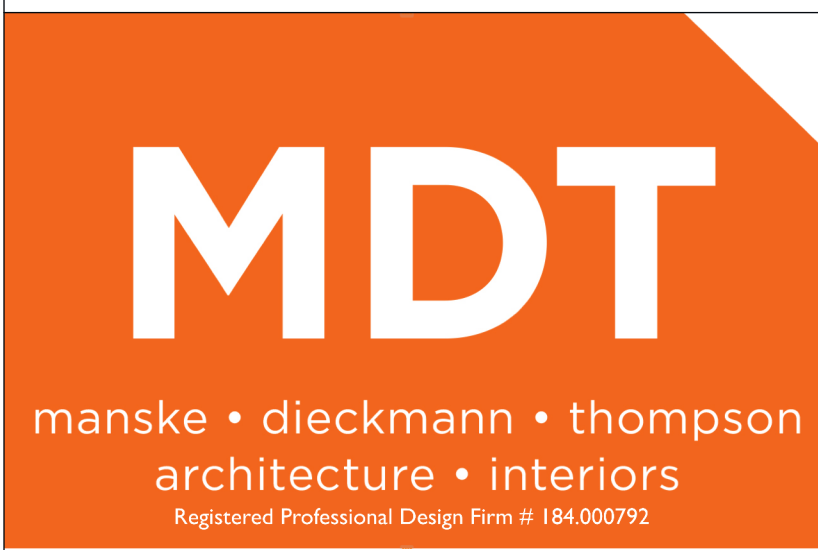
**Reflected Ceiling Plan Notes:**  
1. Lighting to be uniform 3000 to 3500 K depending upon availability per fixture.

**Ceiling Key**

|  |   |
|--|---|
|  | <b>Open</b><br>ceiling open to above                        |
|  | <b>GBC-01</b><br>Gypsum Board Ceiling 9'-0" a.f.f. u.n.o.   |
|  | <b>ACT-01</b><br>Acoustic Ceiling Tiles 9'-0" a.f.f. u.n.o. |
|  | <b>Beadboard</b><br>Lobby Only                              |

**Light Fixture Key**

|    |  |  |     |  |  |
|----|--|--|-----|--|--|
| L1 |  | Recessed Light                                   | L10 |  | Wide Cage Flush Mount Ceiling Fixture                |
| L2 |  | Pendant  | L11 |  | Wall Mounted Vanity Light                            |
| L3 |  | Wall Mounted Light                               | L12 |  | Horizontal Wall Mounted Vanity Light<br>(Not in use) |
| L4 |  | Wall Mounted Vanity Light                        | L13 |  | 2'x4' Lay-In LED Panel                               |
| L5 |  | Exhaust Fan with Light                           | L14 |  | Horizontal Linear LED Pendant Lamp                   |
| L6 |  | Under Cabinet Light                              | L15 |  | 2'x2' Lay-In LED Panel                               |
| L7 |  | 6" Recessed Downlight Waterproof<br>(Not in use) | L16 |  | Semi-Flush Mount Light                               |
| L8 |  | 48" LED Utility Surface Mounted Light            | L17 |  | Exit Light   |
| L9 |  | Outdoor Flush Mount Fixture                      | L18 |  | Emergency Light                                      |



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First Floor Reflected Ceiling Plan

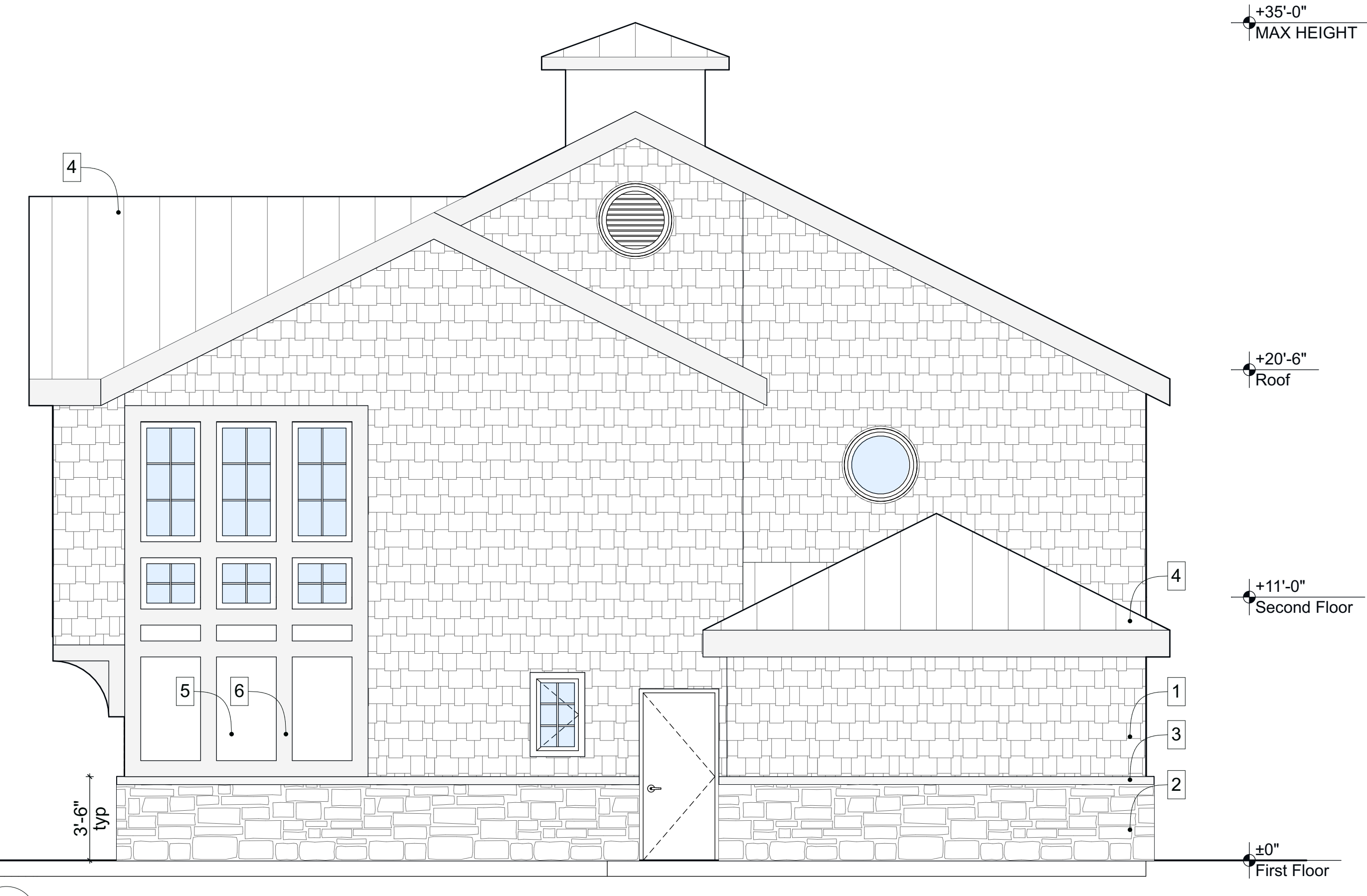
New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

A104





1 South Elevation  
SCALE: 1/4" = 1'-0"



2 East Elevation  
SCALE: 1/4" = 1'-0"

- Exterior Elevation Key**
1. Hardie Shingle Staggered Edge Panel or equiv. (COLOR TBD)
  2. Stonewood Thin Stone Veneer (Manchester Granite)
  3. Stone Sill
  4. Copper Standing Seam Roof. Contractor to bid shingles as alternate.
  5. Hardie Paneling
  6. Wood Trim



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**Building Elevations**

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

**A201**



3 North Elevation  
SCALE: 1/4" = 1'-0"



4 West Elevation  
SCALE: 1/4" = 1'-0"

- Exterior Elevation Key**
1. Hardie Shingle Staggered Edge Panel or equiv. (COLOR TBD)
  2. Stonewood Thin Stone Veneer (Manchester Granite)
  3. Stone Sill
  4. Copper Standing Seam Roof. Contractor to bid shingles as alternate.
  5. Hardie Paneling
  6. Wood Trim



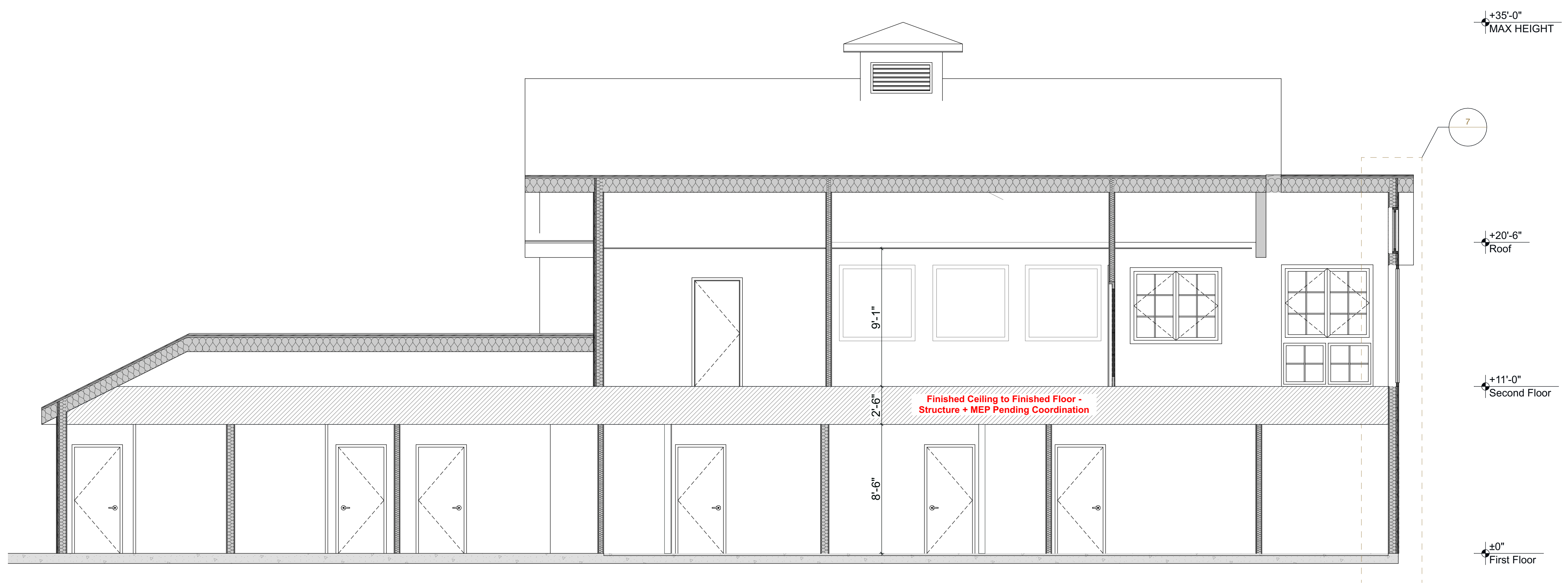
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**Building Elevations**

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

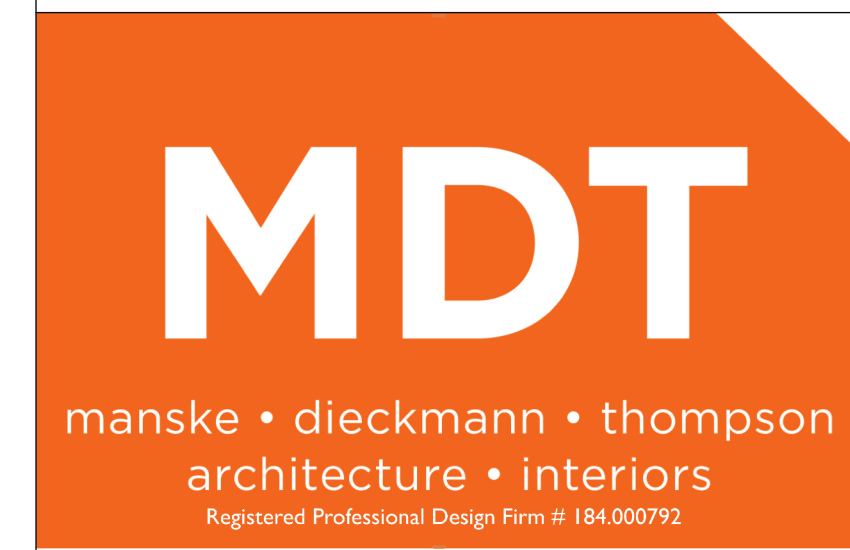
**A202**



1 East West Section  
SCALE: 1/4" = 1'-0"



2 North South Section  
SCALE: 1/4" = 1'-0"



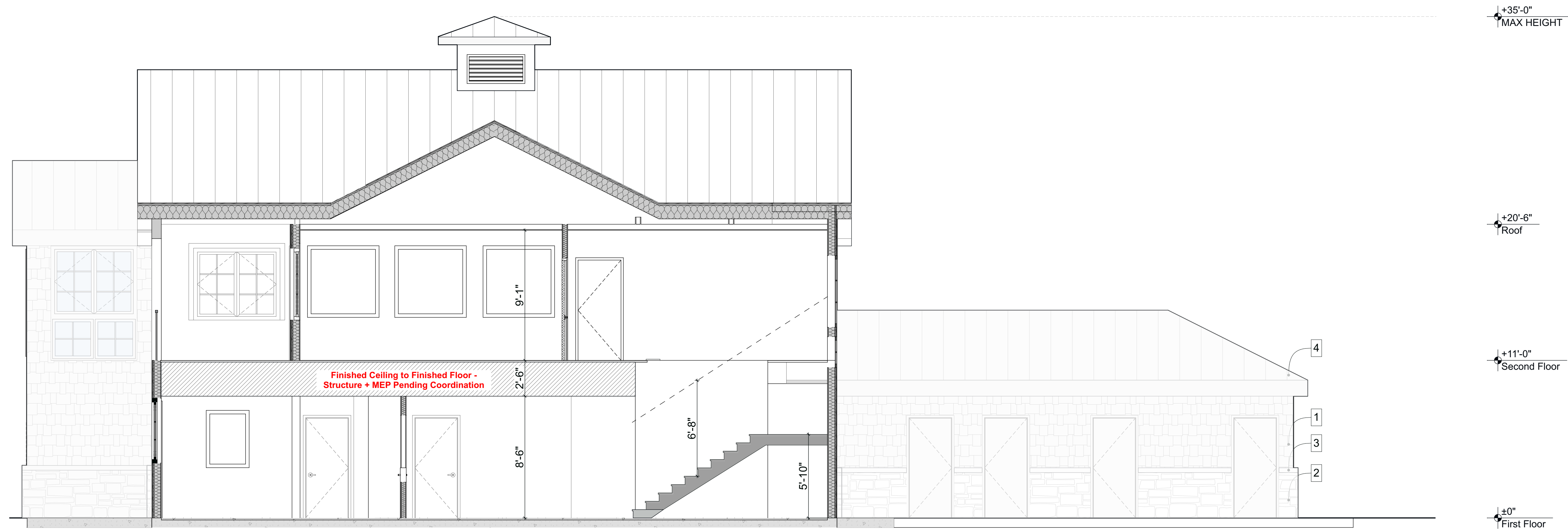
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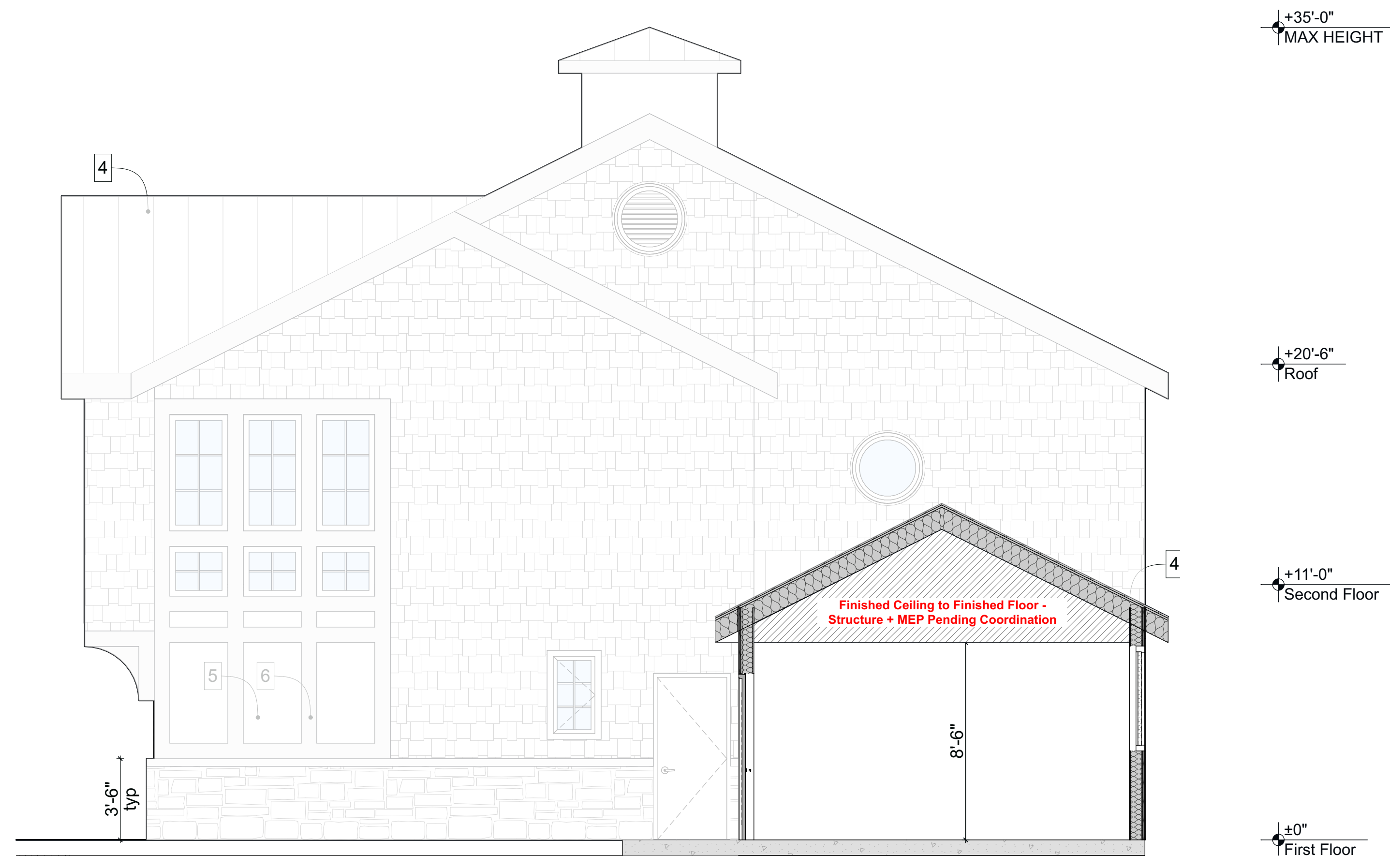
Building Sections

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

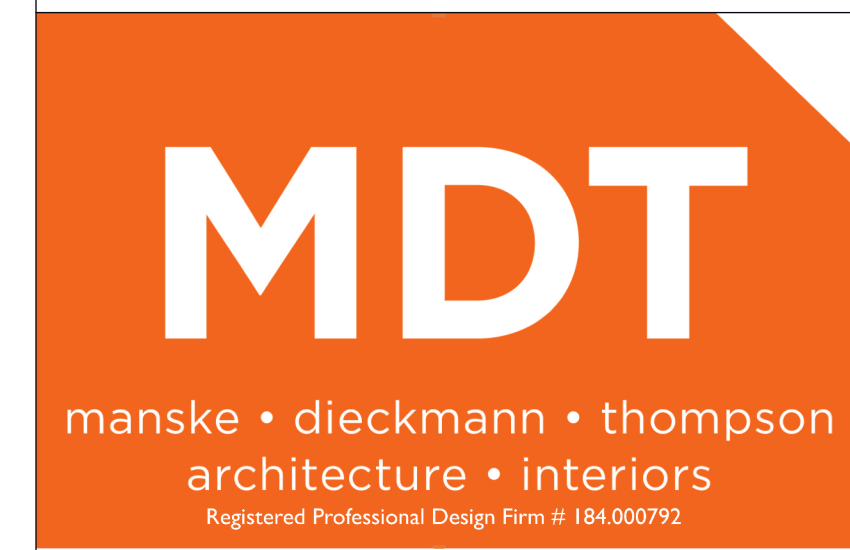
A203



3 Stair Section  
SCALE: 1/4" = 1'-0"



1 Public Bathroom Section  
SCALE: 1/4" = 1'-0"



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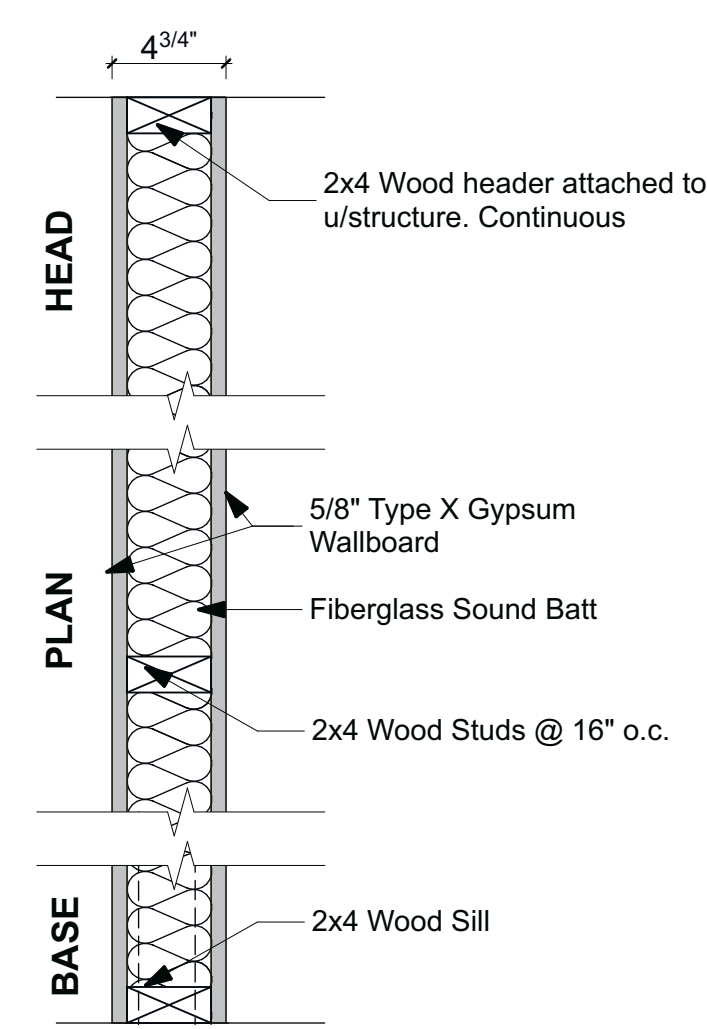
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Building Sections II

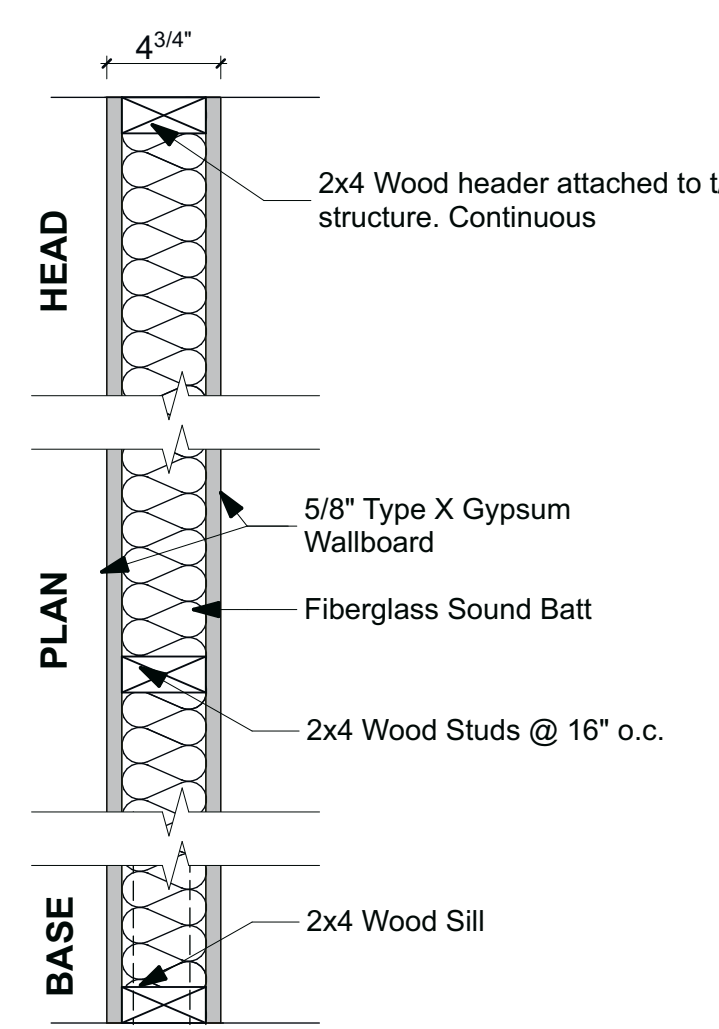
New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

A204

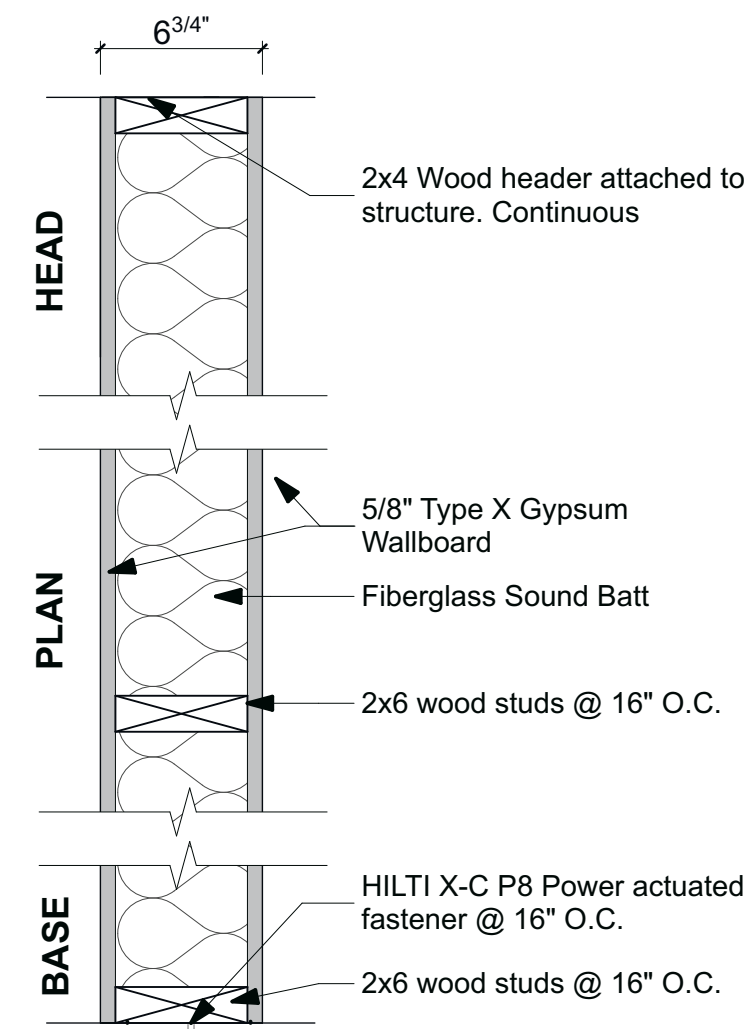
## WALL TYPES



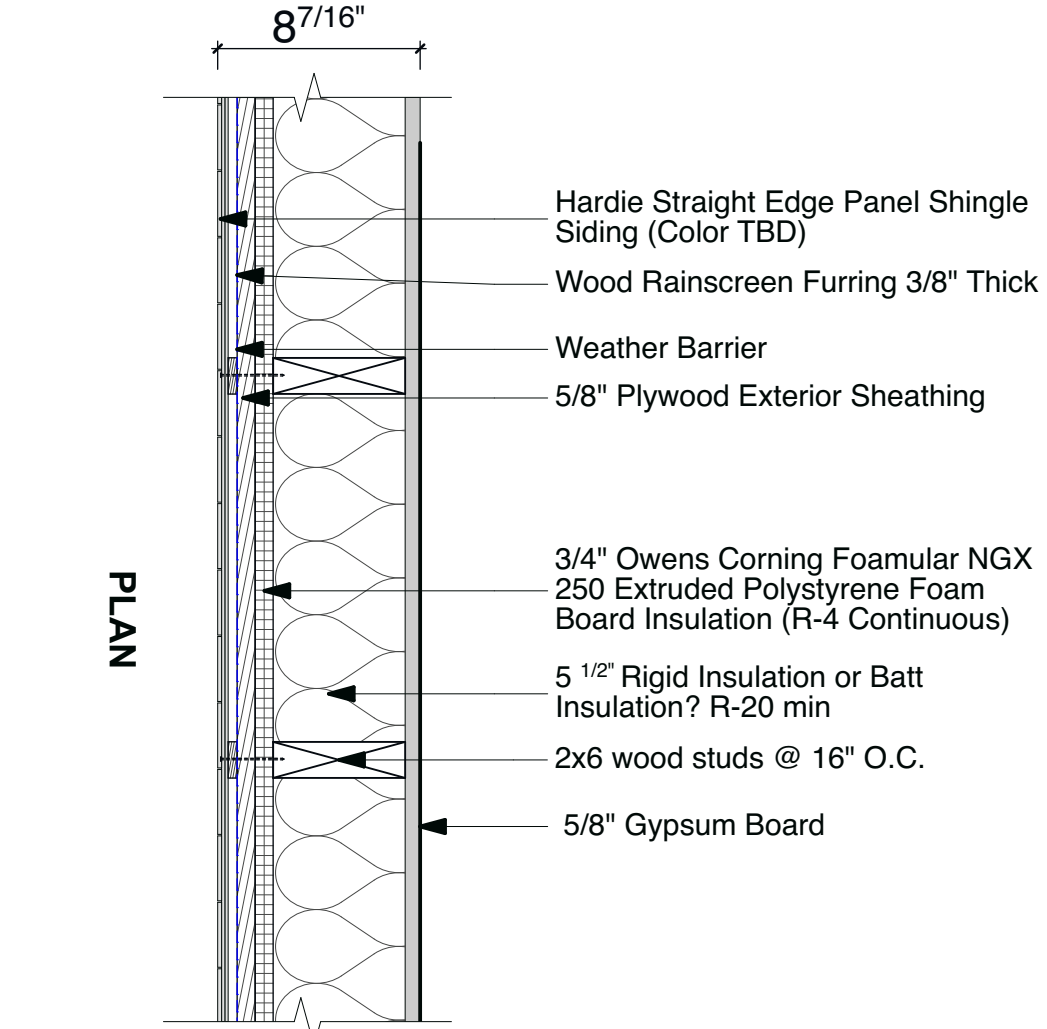
**WT1** 5" Interior Partition Typ.  
to structure



**WT2** Rated 5" Partition  
1 HR Rated per UL U419  
Firestop all penetrations

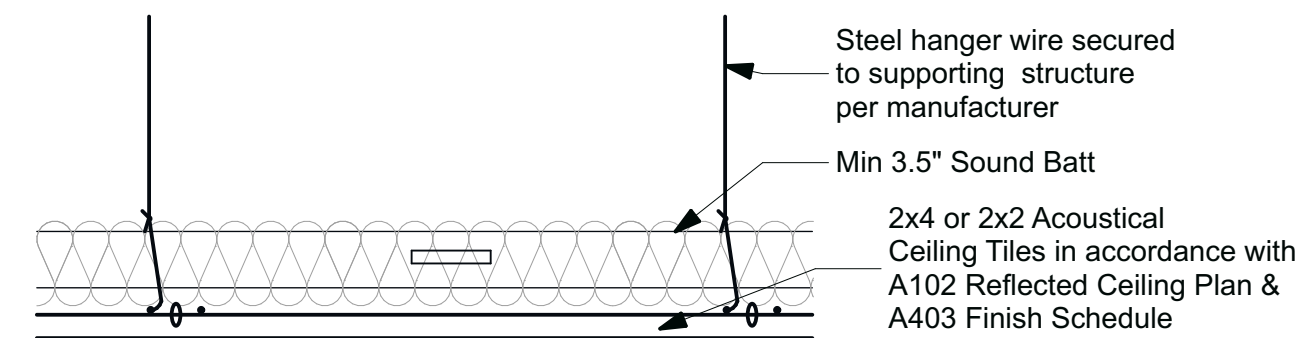


**WT3** Plumbing/Column Wall  
to structure  
use acoustic caulk at seams and joints

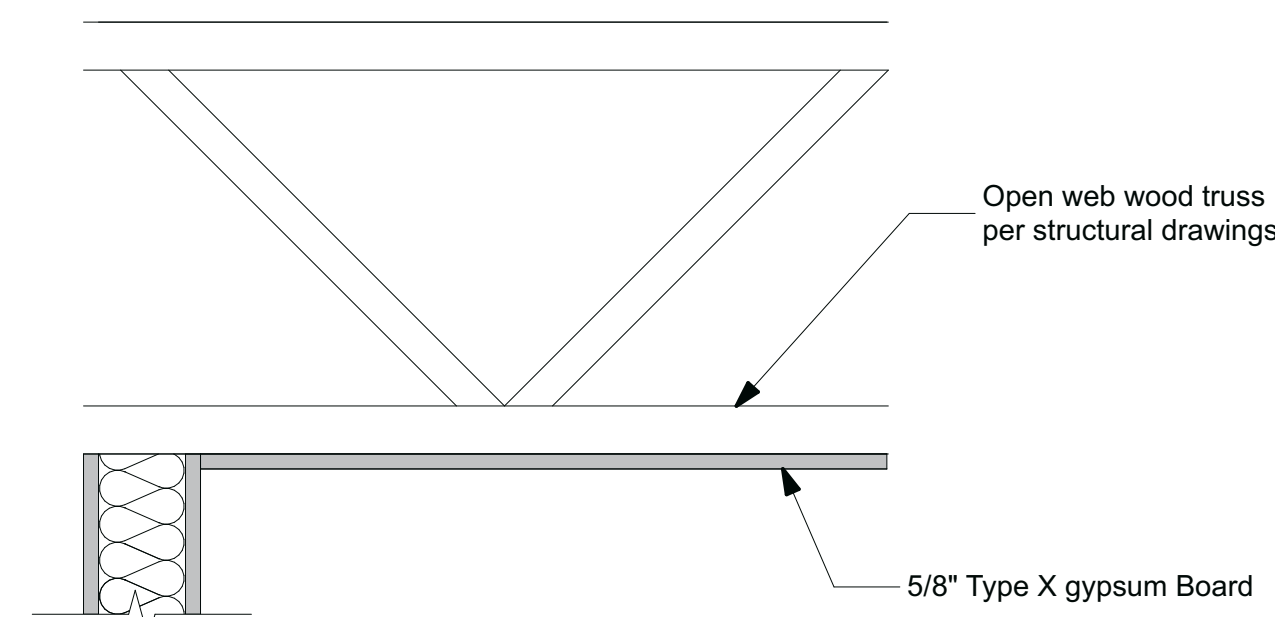


**WT4** Exterior Wall @ Shingles (PLAN VIEW)  
Requirement: R20 + R3.8 c.i.

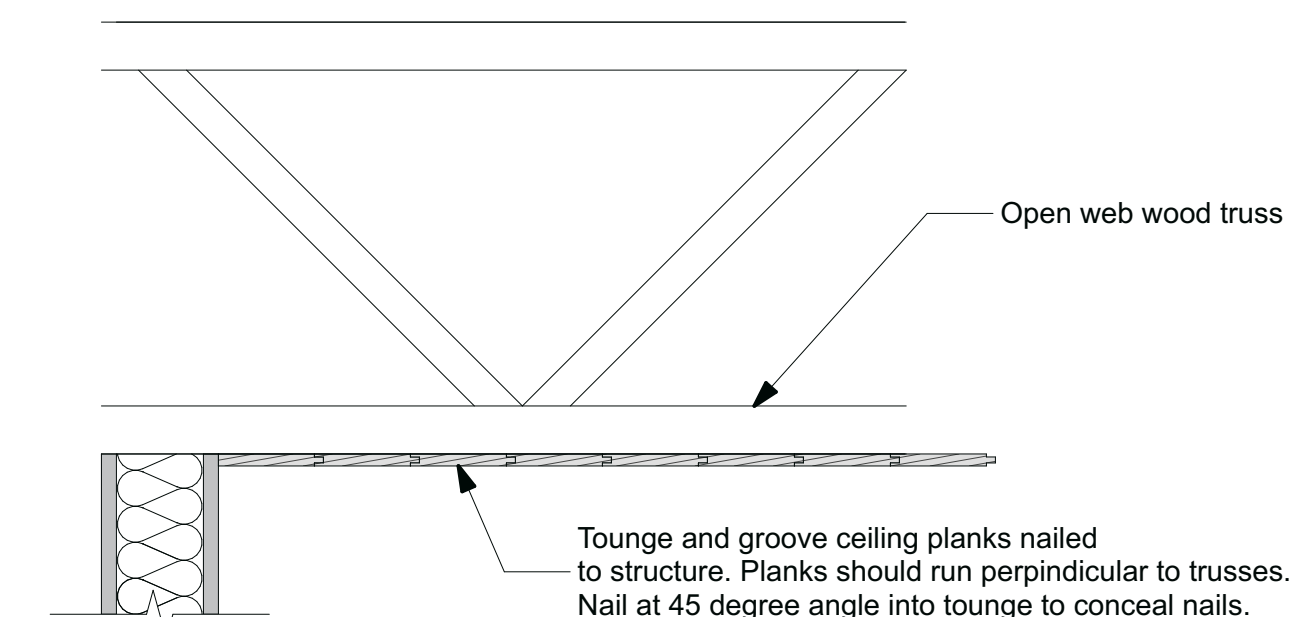
## CEILING TYPES



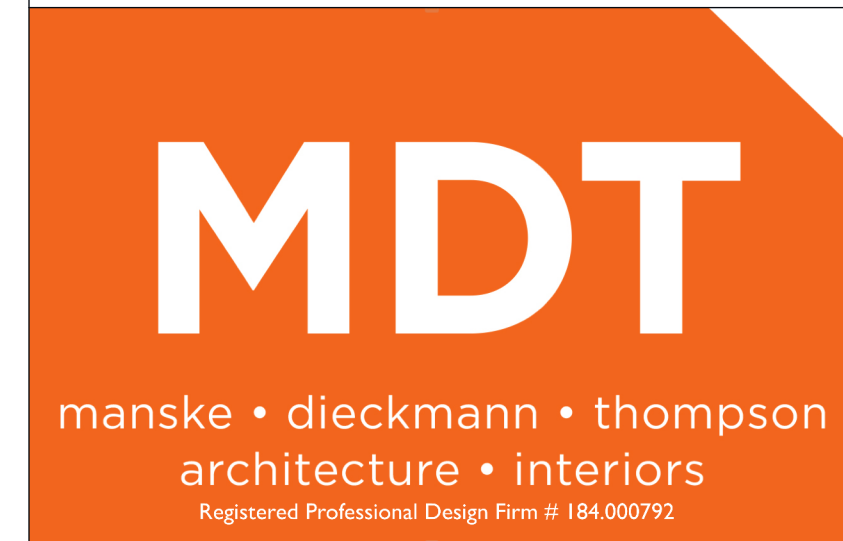
**CT1** Acoustic Ceiling



**CT2** Gypsum Ceiling



**CT3** Gypsum Ceiling With Wood Slats



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### Wall Ceiling & Floor Types

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Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

A401

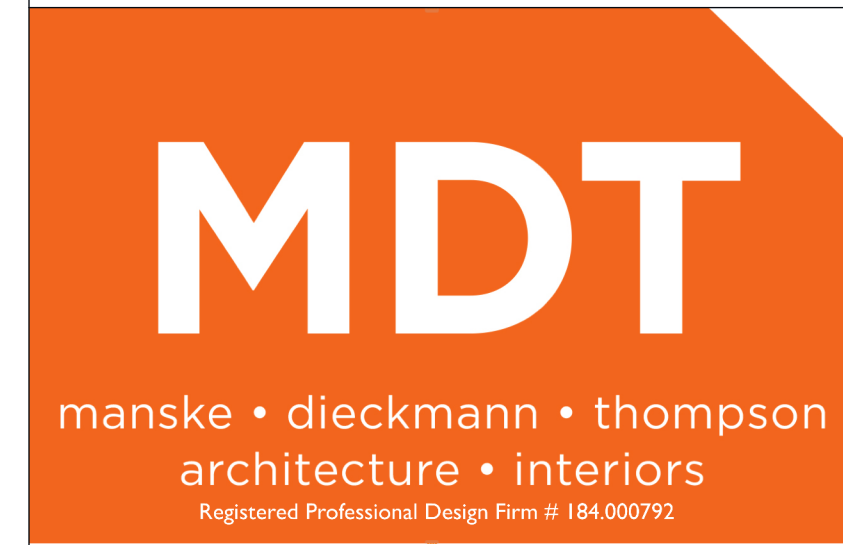
| WINDOW TYPES                                   |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
|--|--------|-----------|-------|-------|-------|-------|-------|-------|-----------|-------|-------|-------|-----------|-------|-----------|--------|-----------|-------|-------|-------|-------|-------|-------|-------|
| ID   | W01    | W02       | W03   | W04   | W05   | W06   | W07   | W08   | W09       | W10   | W11   | W12   | W13       | W14   | W15       | W16    | W17       | W18   | W19   | W20   | W21   | W22   | W23   |       |
| Size   | Width  | 2'-3 1/2" | 6'-0" | 4'-0" | 5'-0" | 4'-0" | 4'-6" | 6'-0" | 2'-8 7/8" | 2'-4" | 3'-0" | 2'-4" | 2'-6"     | 2'-6" | 6'-0"     | 11'-0" | 2'-8 7/8" | 3'-0" | 3'-0" | 4'-0" | 2'-3" | 3'-0" | 5'-0" |       |
|  | Height | 4'-6"     | 4'-6" | 4'-6" | 4'-6" | 5'-0" | 5'-0" | 5'-0" | 5'-0"     | 5'-0" | 5'-0" | 4'-0" | 2'-1 3/4" | 5'-0" | 2'-1 3/4" | 3'-0"  | 8'-0"     | 4'-0" | 3'-0" | 3'-0" | 2'-0" | 3'-6" | 4'-6" | 4'-0" |
| View from Opening Side                         |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| QTY  | 2      | 3         | 2     | 4     | 2     | 2     | 2     | 4     | 3         | 3     | 1     | 3     | 3         | 3     | 3         | 1      | 2         | 1     | 4     | 2     | 1     | 2     | 1     | 3     |
| Construction Material                          |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| Operation                                      |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| Glazing (see schedule)                         |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| Glass Area (sf)                                |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| Vent Area (sf)                                 |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| Manufacturer                                   |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| Model  |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| delete this line & below                       |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |
| Areas from mfg data or measured from elevation |        |           |       |       |       |       |       |       |           |       |       |       |           |       |           |        |           |       |       |       |       |       |       |       |

| DOOR SCHEDULE |                   |                    |            |            |           |           |            |             |        |   |       |
|---------------|-------------------|--------------------|------------|------------|-----------|-----------|------------|-------------|--------|---|-------|
| ID            | From Zone         | To Zone            | Dimensions |            |           | Door Type | Frame Type | Fire Rating | HW Set | K | Notes |
|               |                   |                    | Width      | Height     | Thickness |           |            |             |        |   |       |
| D01           | Lobby             | <Undefined>        | 9'-7 3/4"  | 8'-2 3/8"  | 1 5/8"    |           |            |             | 1      |   |       |
| D03           | <Undefined>       | Enclosed Utilities | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D04           | <Undefined>       | Mens - Public      | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D05           | <Undefined>       | Unisex             | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D06           | <Undefined>       | Womens - Public    | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D07           | Workroom          | <Undefined>        | 6'-0"      | 6'-8"      | 1 3/4"    |           |            |             | 1      |   |       |
| D08           | Staff Workstation | <Undefined>        | 3'-2"      | 8'-5/8"    | 1 5/8"    |           |            |             |        |   |       |
| D09           | Lobby             | Staff Workstation  | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D09a          | <Undefined>       | Elevator           | 3'-0"      | 6'-0"      | 1 5/8"    |           |            | ---         | 1      |   |       |
| D09a          | Boater's Lounge   | <Undefined>        | 3'-0"      | 6'-0"      | 1 5/8"    |           |            | ---         | 1      |   |       |
| D09a          | Boater's Lounge   | <Undefined>        | 4'-0"      | 7'-0"      | 1 5/8"    |           |            | ---         | 1      |   |       |
| D09a          | Boater's Lounge   | Boater's Lounge    | 4'-0"      | 7'-0"      | 1 5/8"    |           |            | ---         | 1      |   |       |
| D09a          | Staff Room        | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D10           | Lobby             | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D11           | Staff Workstation | Manager            | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D12           | Staff Workstation | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D13           | <Undefined>       | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D14           | Women's - Private | Women's - Private  | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D15           | <Undefined>       | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D17           | JC                | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D19           | WC 1              | WC 1               | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D20           | Corridor          | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D21           | <Undefined>       | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D22           | <Undefined>       | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D23           | <Undefined>       | <Undefined>        | 7'-0"      | 7'-10 1/2" | 1 5/8"    |           |            |             | 1      |   |       |
| D24           | <Undefined>       | WC 2               | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D25           | <Undefined>       | WC 3               | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D26           | Corridor          | <Undefined>        | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D27           | HVAC/Storage      | HVAC/Storage       | 3'-0"      | 7'-0"      | 1 3/4"    |           |            |             | 1      |   |       |
| D28           | <Undefined>       | <Undefined>        | 14'-0"     | 6'-10 5/8" | 2"        |           |            |             | 1      |   |       |

WORK IN PROGRESS

Hardware Set

|  |  |  |
|--|--|--|
| <p><b>SET 1</b> Entry: Exterior</p> <ul style="list-style-type: none"> <li>3pr. butts</li> <li>2 closer</li> <li>2 pull</li> <li>1 exit device</li> <li>1 threshold</li> <li>1 set weatherstripping</li> </ul>               | <p><b>SET 4</b> Office Conference Room</p> <ul style="list-style-type: none"> <li>1.5pr. butts</li> <li>1 closer</li> <li>1 office lockset</li> <li>1 set door silencers</li> <li>1 wall or floor stop as appropriate</li> </ul> | <p><b>SET 7</b> Bi-Passing</p> <ul style="list-style-type: none"> <li>2 bi-passing hardware sets includes: track</li> <li>hangers</li> <li>floor guide</li> <li>pulls</li> </ul> |
| <p><b>SET 2</b> Entry: Interior</p> <ul style="list-style-type: none"> <li>3pr. butts</li> <li>2 closer</li> <li>1 set push/pull</li> </ul>  | <p><b>SET 5</b> Toilet</p> <ul style="list-style-type: none"> <li>1.5pr. butts</li> <li>1 closer</li> <li>1 privacy lockset</li> <li>2 stainless steel kickplates</li> </ul>   | <p><b>SET 8</b> Gate</p> <ul style="list-style-type: none"> <li>1 pr. butts</li> <li>1 passage latchset</li> </ul>   |
| <p><b>SET 3</b> Entry: Exterior</p> <ul style="list-style-type: none"> <li>1.5 pr. butts</li> <li>1 closer</li> <li>1 mortise Lockset</li> <li>1 exit device</li> <li>1 threshold</li> <li>1 set weatherstripping</li> </ul> | <p><b>SET 6</b> Utility</p> <ul style="list-style-type: none"> <li>1.5pr. butts</li> <li>1 closer</li> <li>1 storeroom lockset</li> <li>2 stainless steel kickplates</li> <li>1 set door silencers</li> </ul>                    |  |



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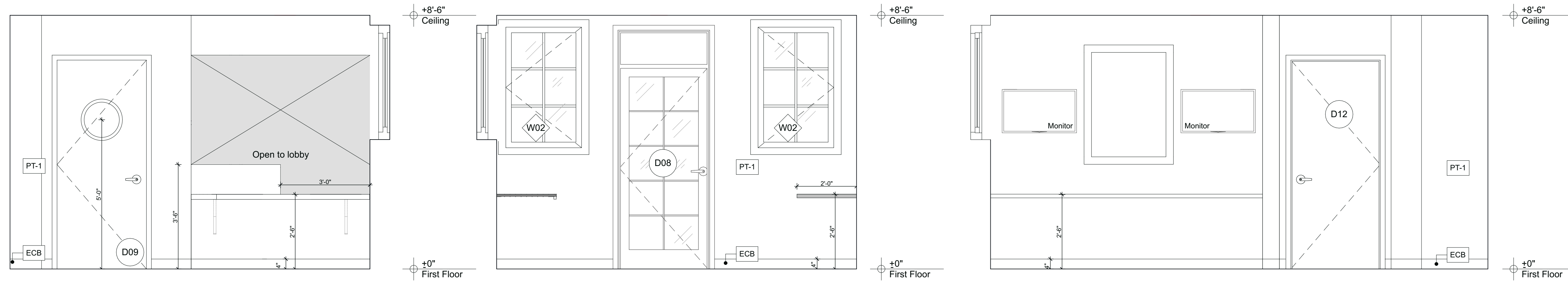
Window Schedule

New Marina Building Sister Bay Marina 10733 Bay Shore Drive, Sister Bay, Wisconsin

A402



**STAFF ROOM 1**

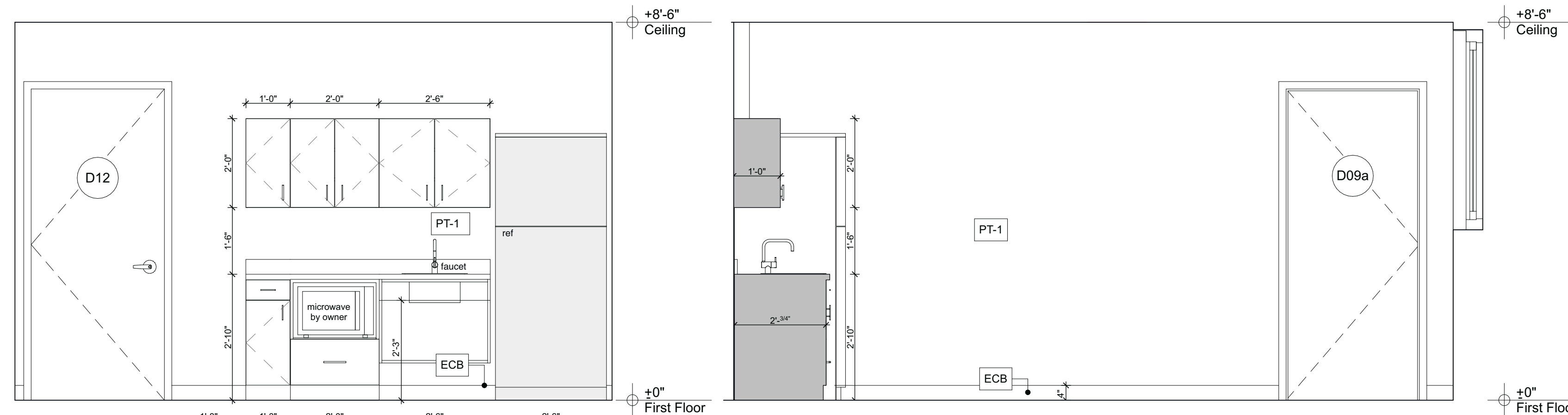


1 Staff Room 1  
A602 SCALE: 1/2" = 1'-0"

3 Staff Room 1  
A602 SCALE: 1/2" = 1'-0"

4 Staff Room 1  
A602 SCALE: 1/2" = 1'-0"

**STAFF ROOM 2**



13 Staff Room 2  
A602 SCALE: 1/2" = 1'-0"

2 Staff Room 2  
A602 SCALE: 1/2" = 1'-0"



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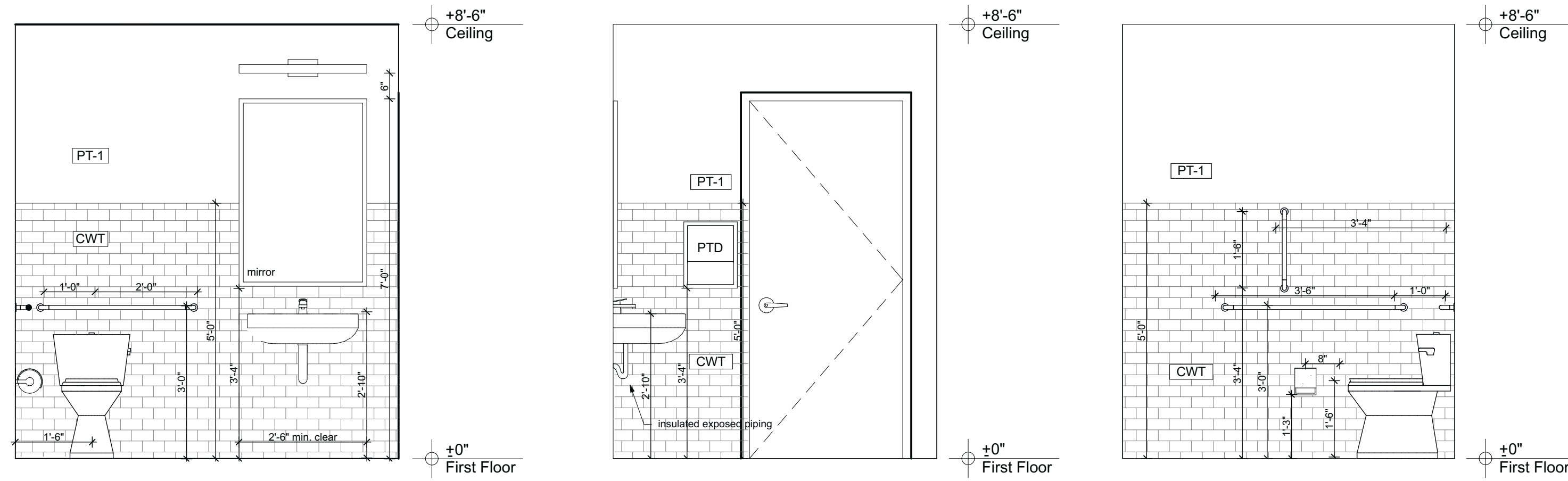
**Interior Elevations**

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

**A602**



**UNISEX BATHROOM**

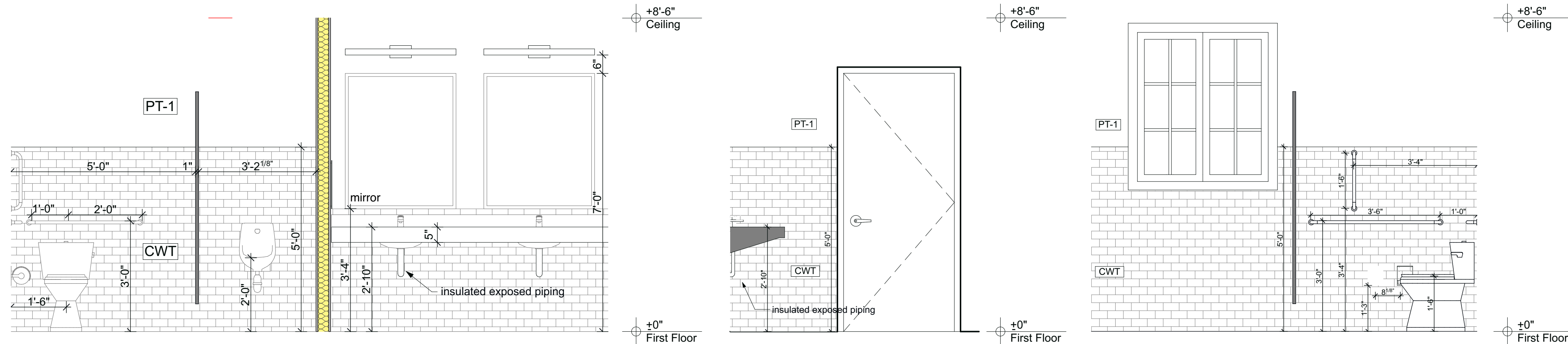


1 Unisex Bathroom  
A604 SCALE: 1/2" = 1'-0"

2 Unisex Bathroom  
A604 SCALE: 1/2" = 1'-0"

3 Unisex Bathroom  
A604 SCALE: 1/2" = 1'-0"

**MEN'S PUBLIC BATHROOM**

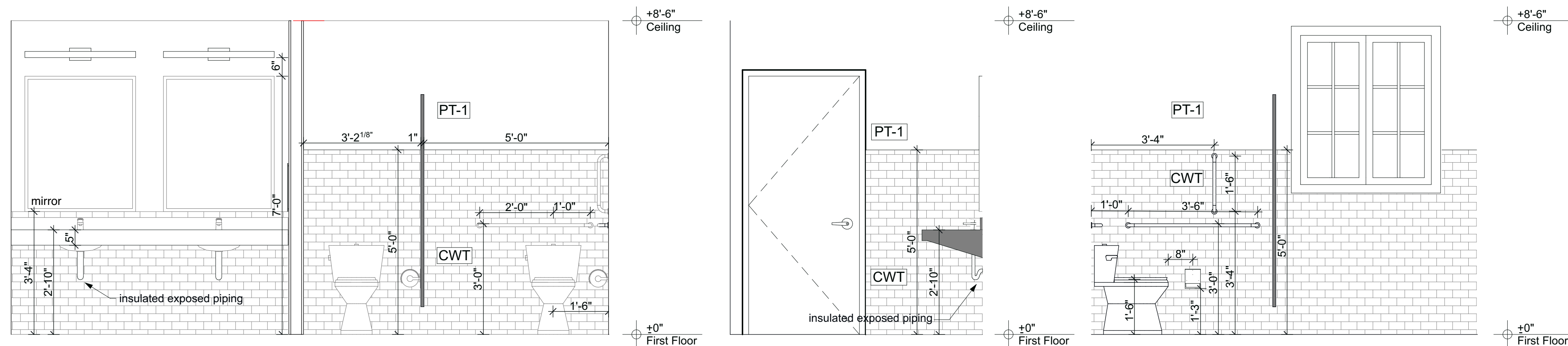


4 Men's Public Bathroom  
A604 SCALE: 1/2" = 1'-0"

5 Men's Public Bathroom  
A604 SCALE: 1/2" = 1'-0"

6 Men's Public Bathroom  
A604 SCALE: 1/2" = 1'-0"

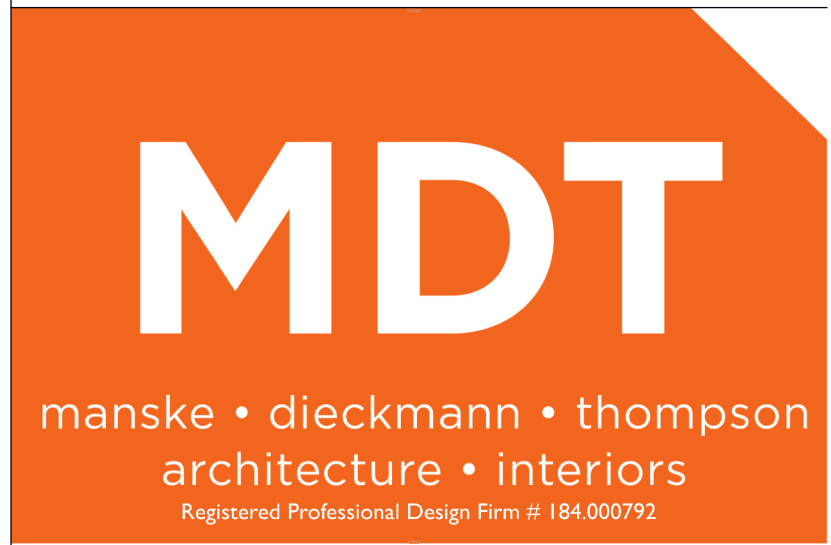
**WOMEN'S PUBLIC BATHROOM**



7 Women's Public Bathroom  
A604 SCALE: 1/2" = 1'-0"

8 Women's Public Bathroom  
A604 SCALE: 1/2" = 1'-0"

9 Women's Public Bathroom  
A604 SCALE: 1/2" = 1'-0"



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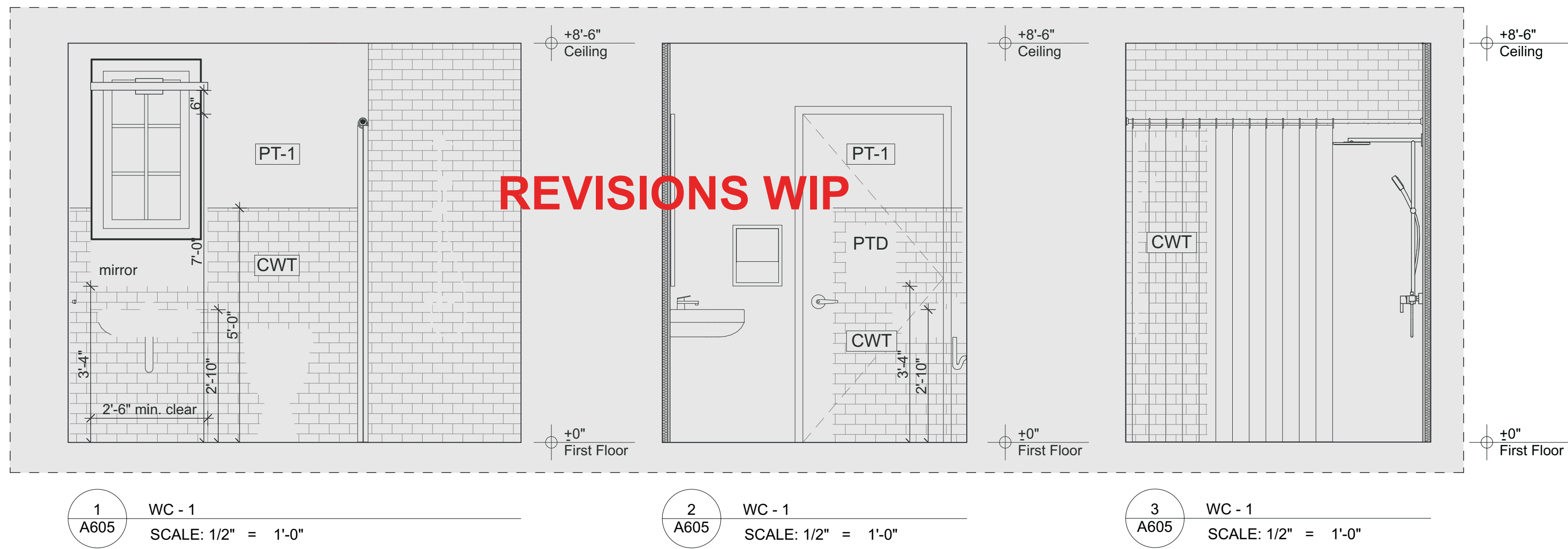
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**Interior Elevations**

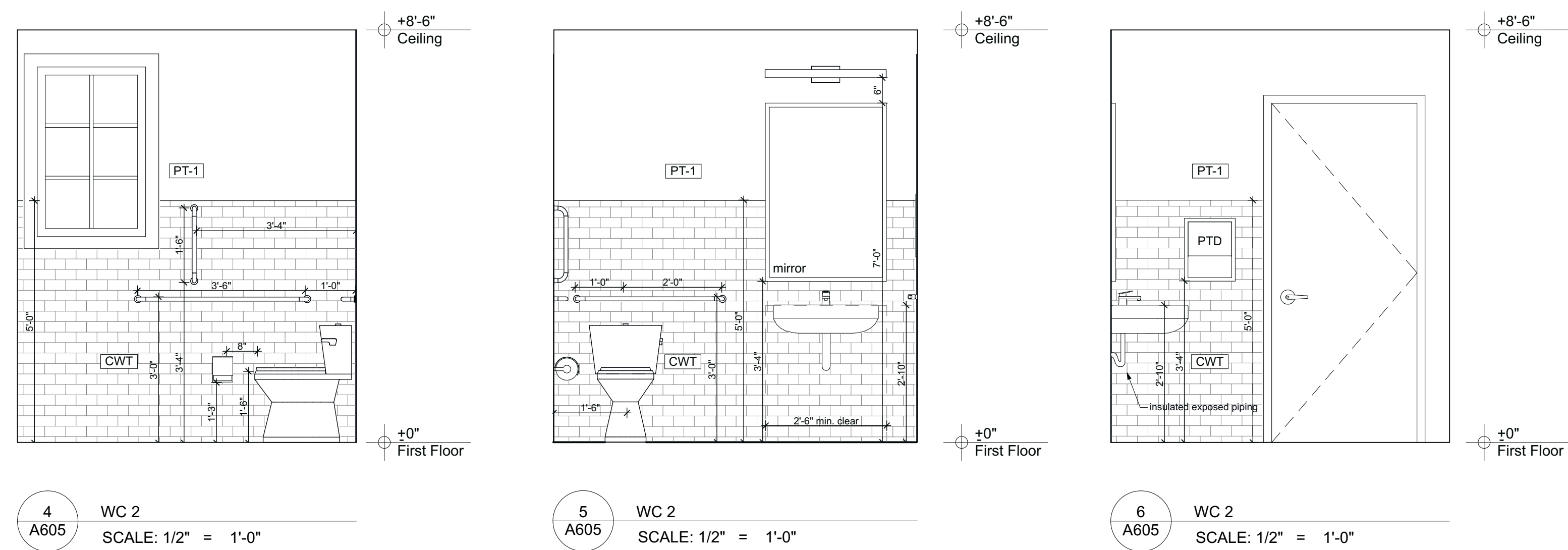
New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

**A604**

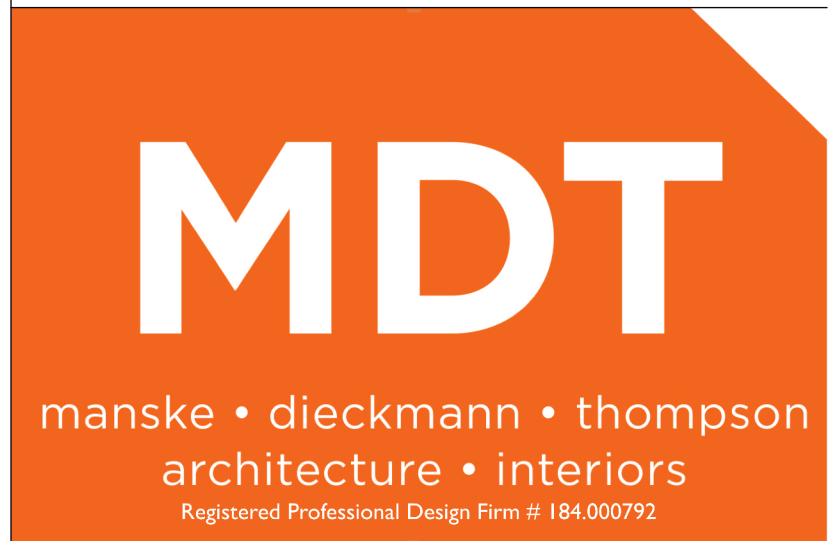
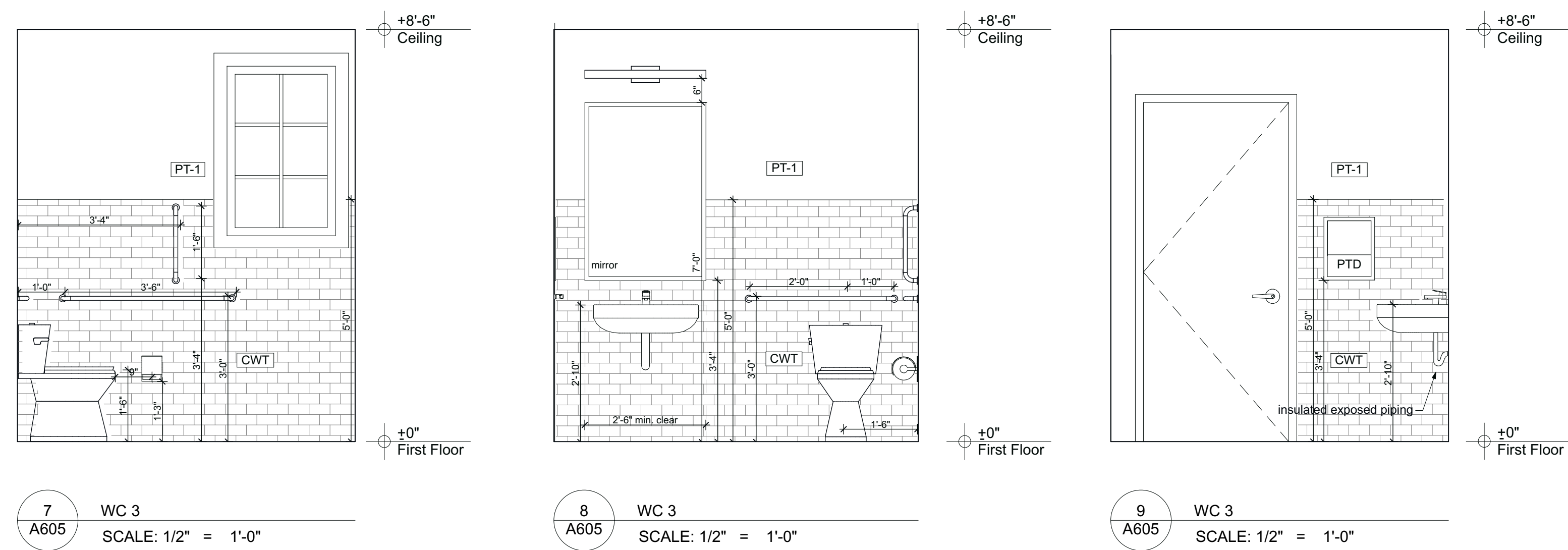
**BATHROOM 01**



**BATHROOM 02**



**BATHROOM 03**



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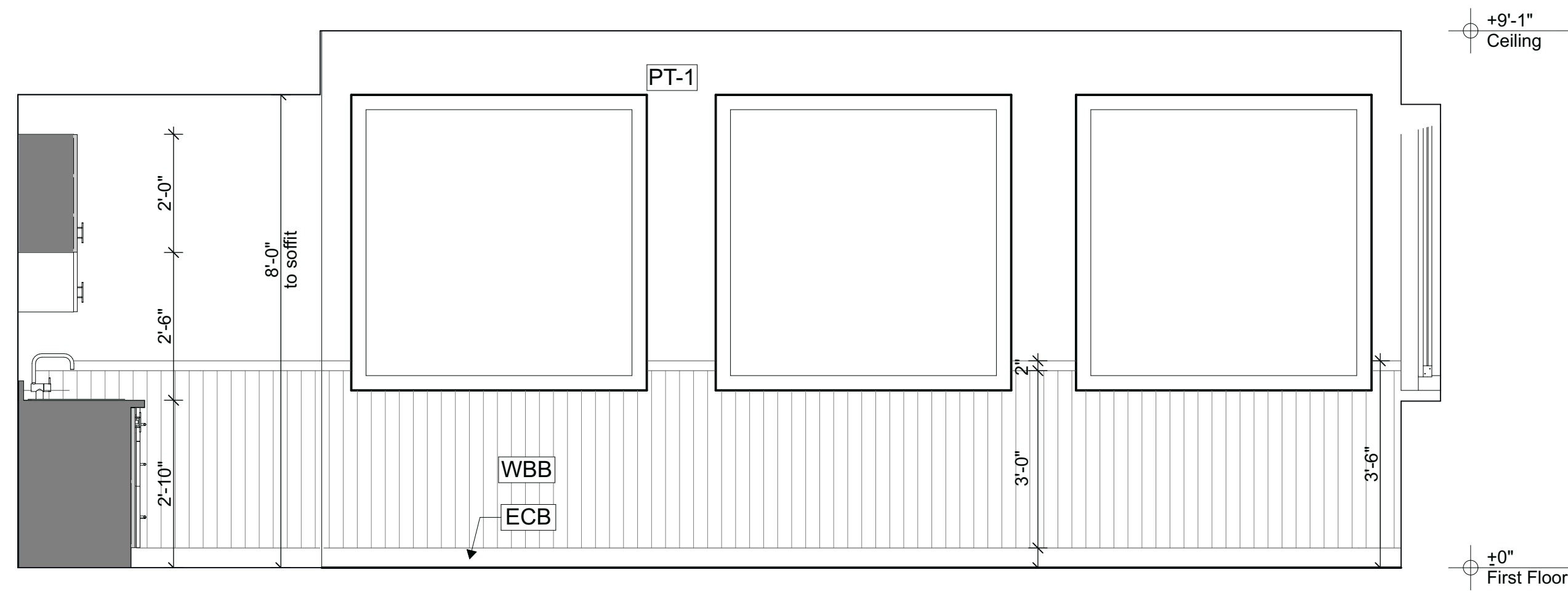
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Interior Elevations

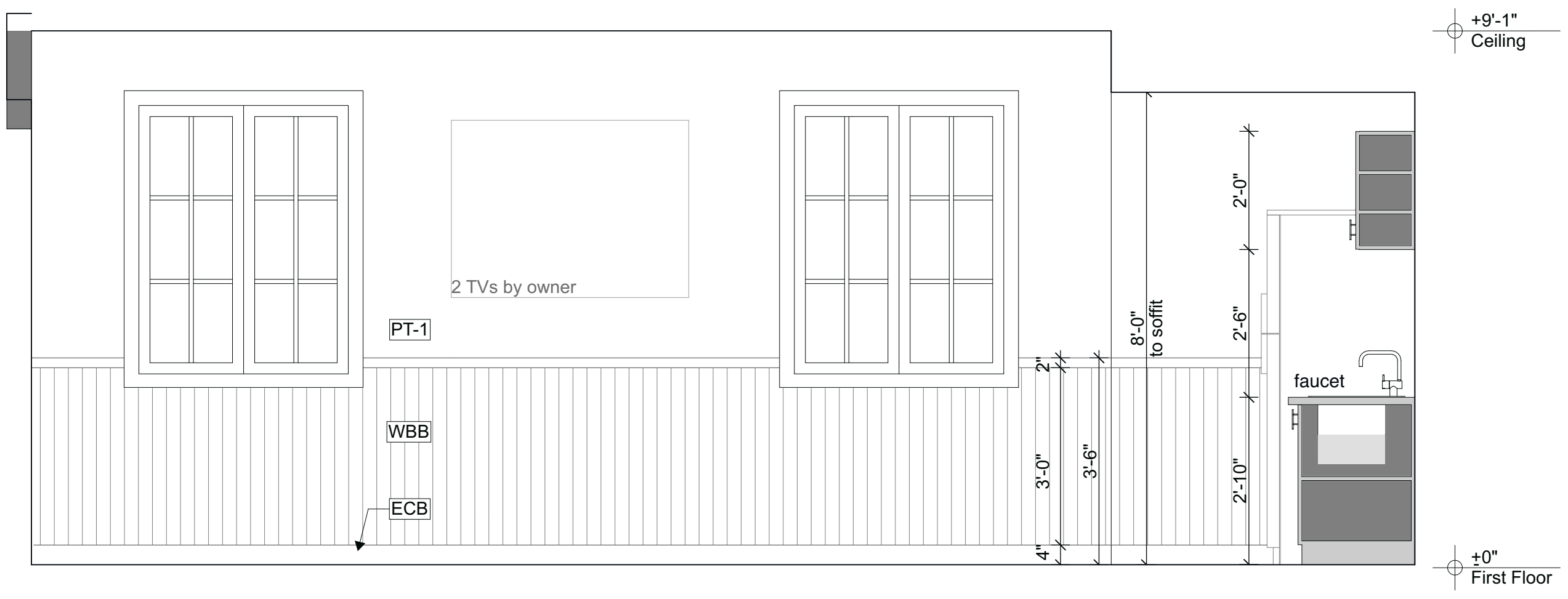
New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

A605

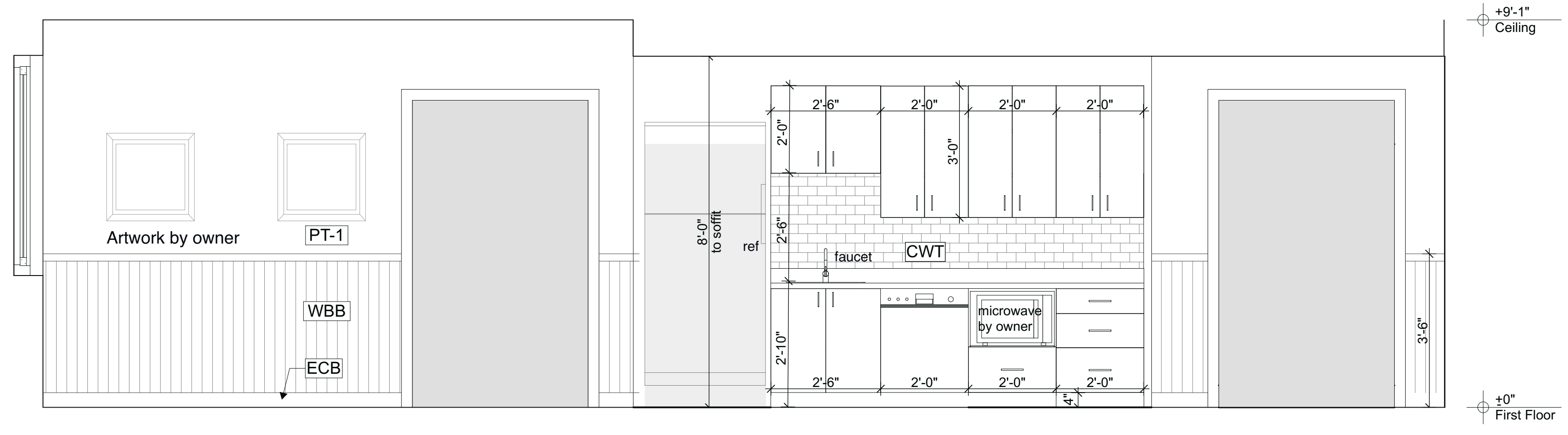
**BOATER'S LOUNGE**



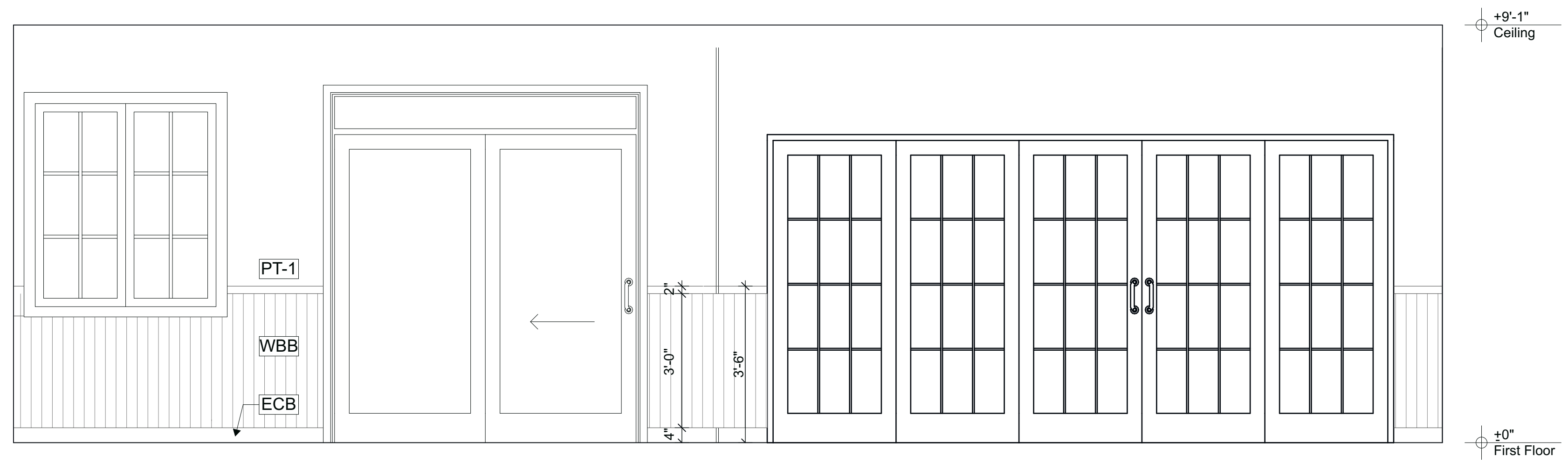
1 Boater's Lounge  
A606 SCALE: 1/2" = 1'-0"



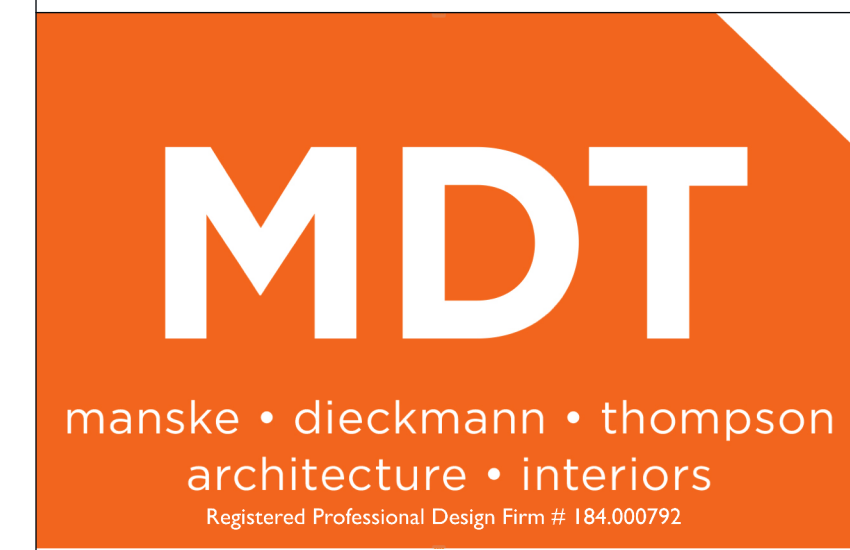
3 Boater's Lounge  
A606 SCALE: 1/2" = 1'-0"



2 Boater's Lounge  
A606 SCALE: 1/2" = 1'-0"



4 Boater's Lounge  
A606 SCALE: 1/2" = 1'-0"



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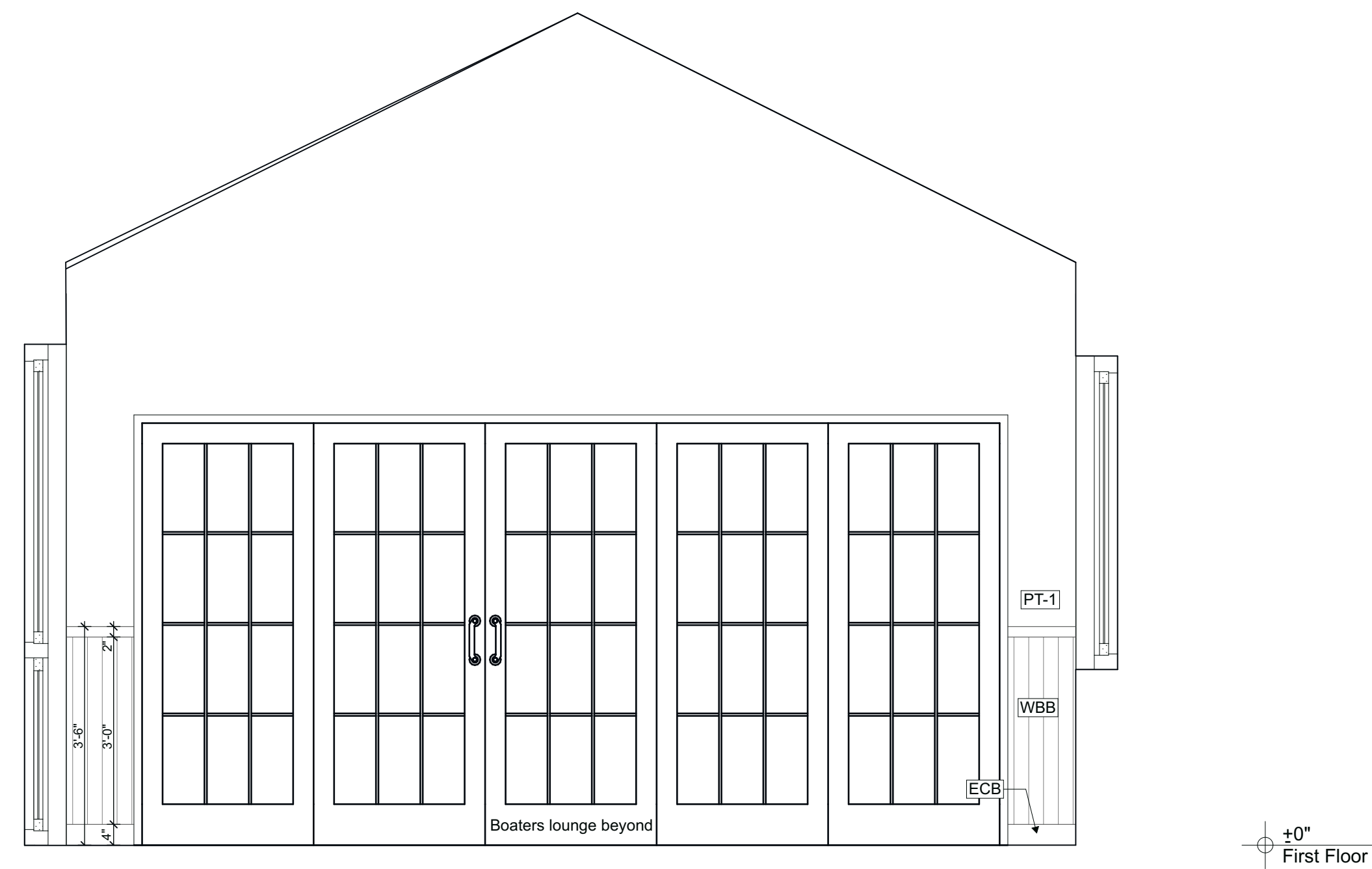
Interior Elevations

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New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
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**A606**

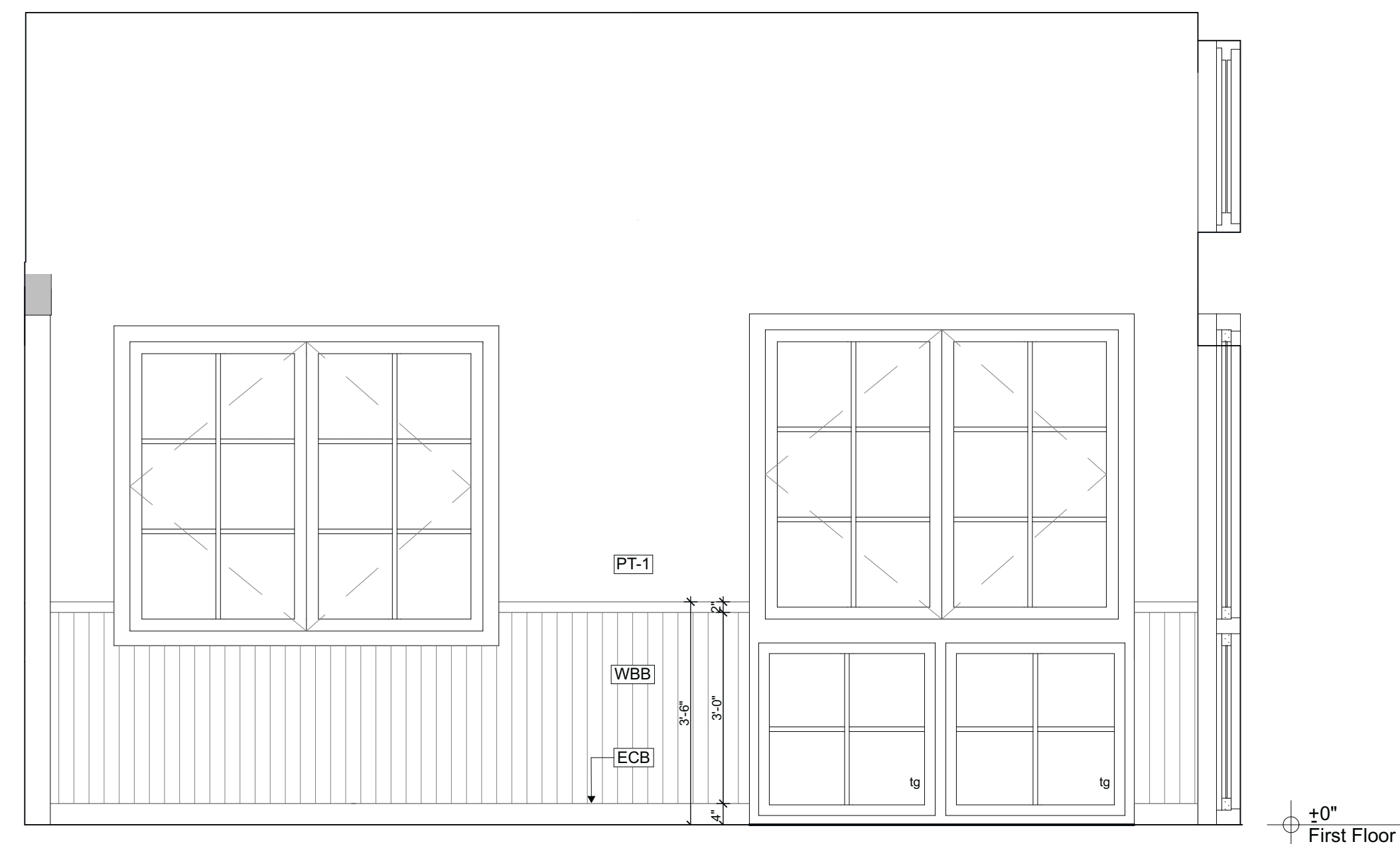
**BOATER'S LOUNGE**



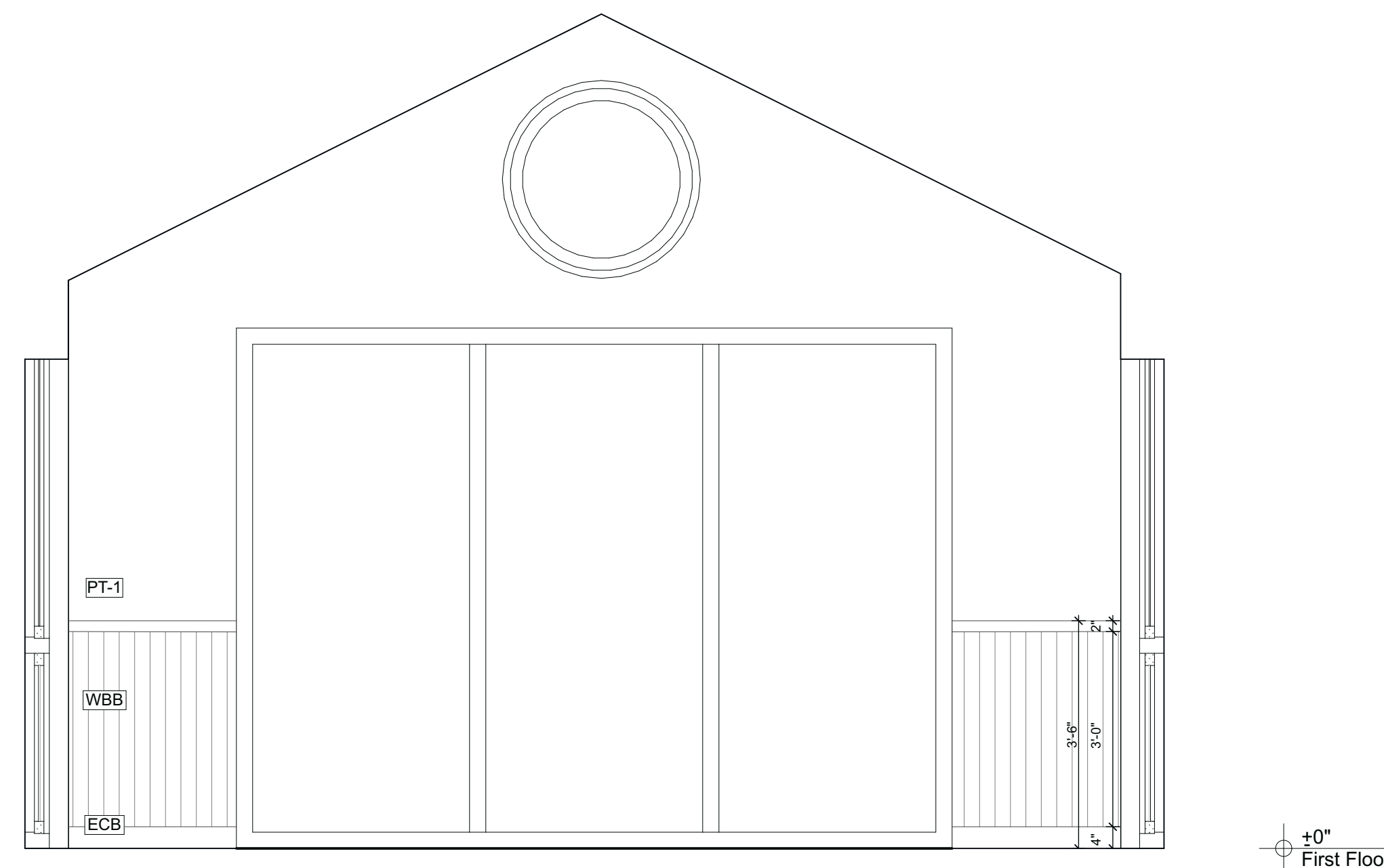
2  
A607 Boater's Lounge  
SCALE: 1/2" = 1'-0"



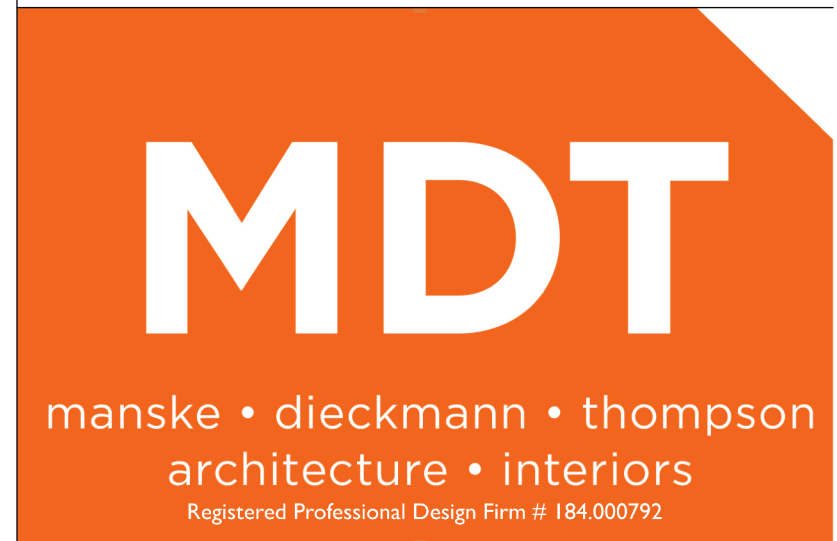
1  
A607 Boater's Lounge  
SCALE: 1/2" = 1'-0"



3  
A607 Boater's Lounge  
SCALE: 1/2" = 1'-0"



4  
A607 Boater's Lounge  
SCALE: 1/2" = 1'-0"



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Interior Elevations

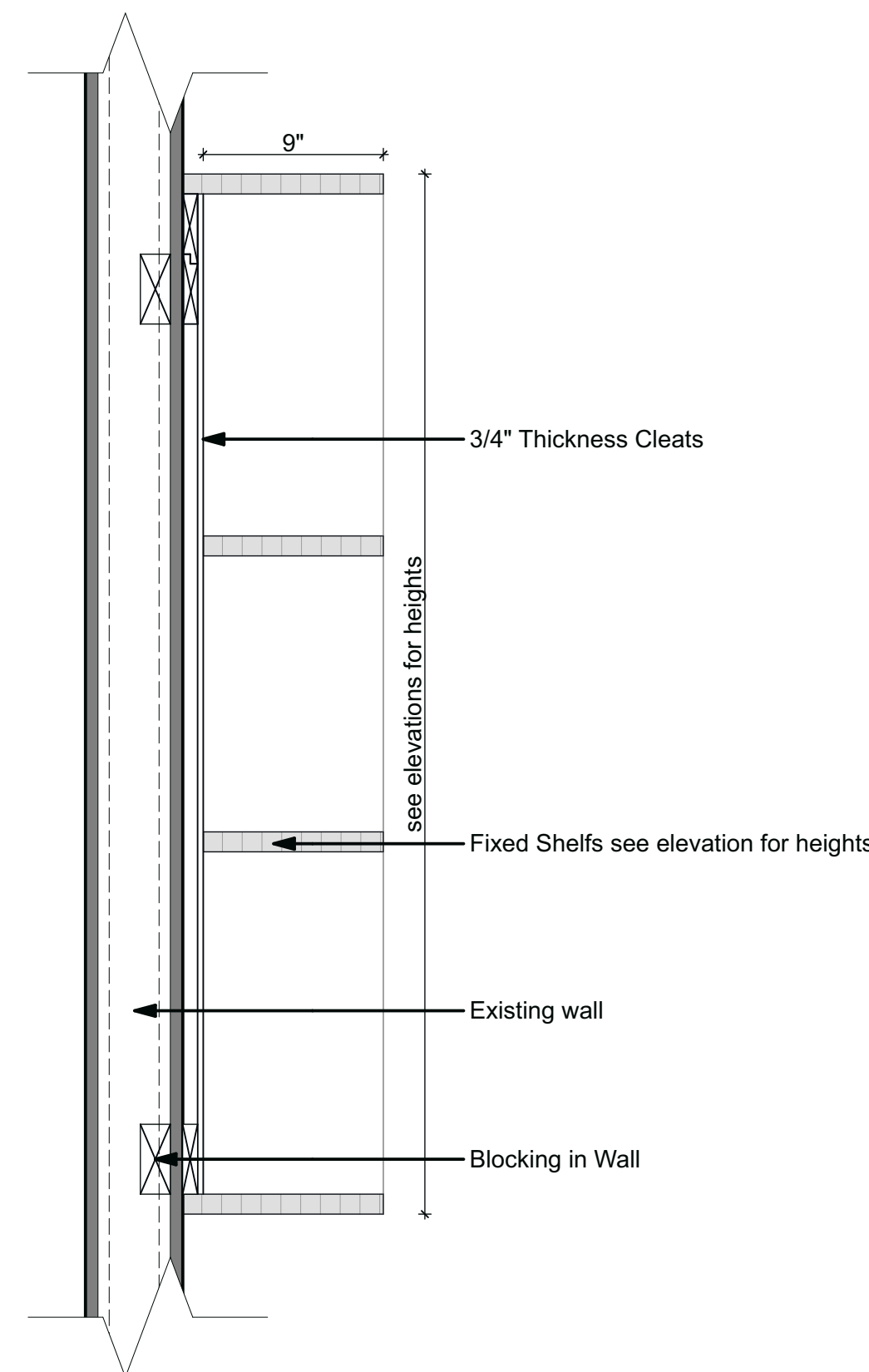
New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

**A607**

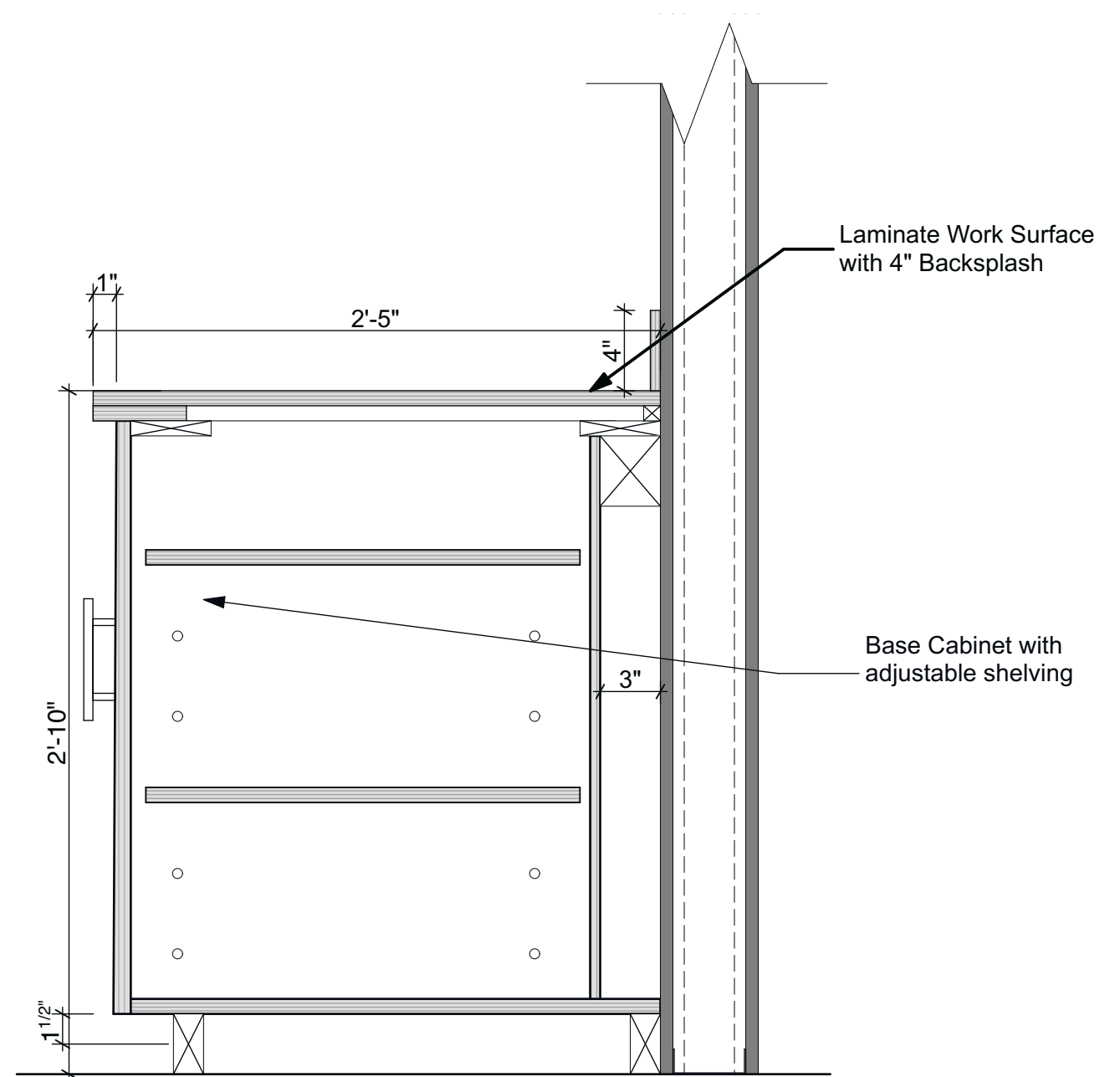


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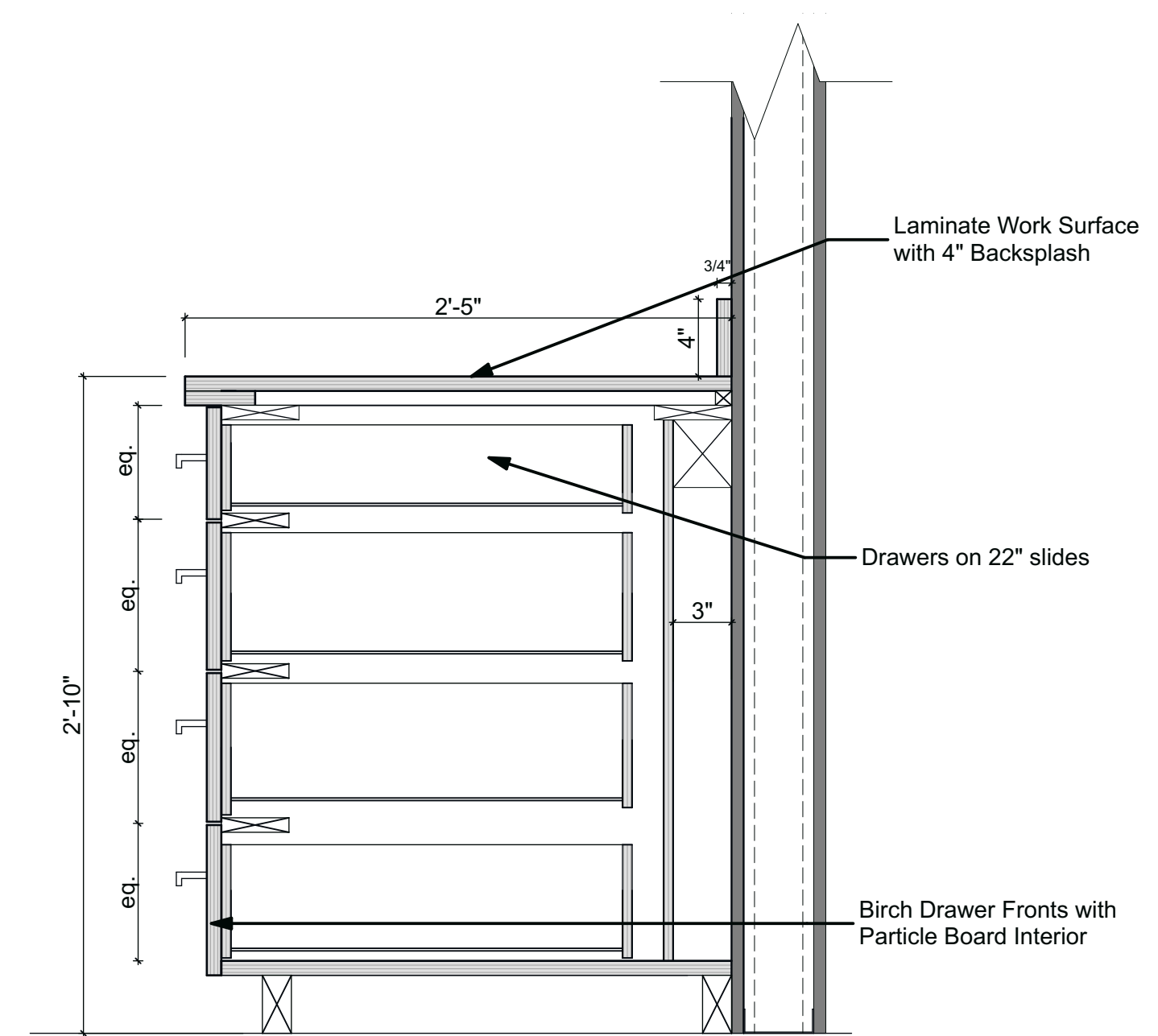
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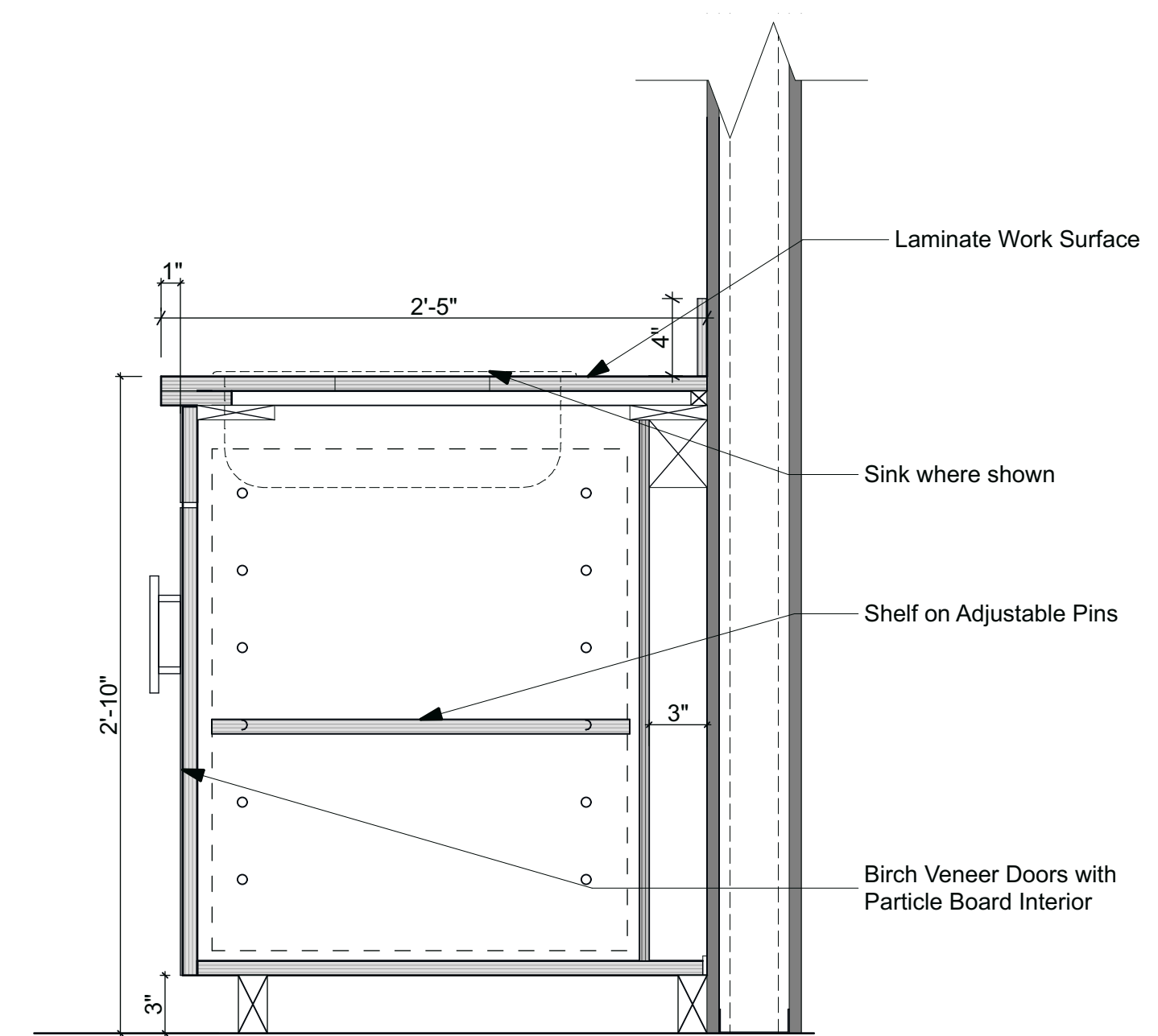
**M2** Custom Wall Shelf



**B1** Base Cabinet (PLAM backsplash)



**B2** Base Cabinet w/4 drawers



**B3** Base Cabinet with Sink (PLAM backsplash)

| Date             | Issued For       | RevID    |
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| Work in Progress | Issue for Review | 01 - WIP |
|                  |                  |          |
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Millwork

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

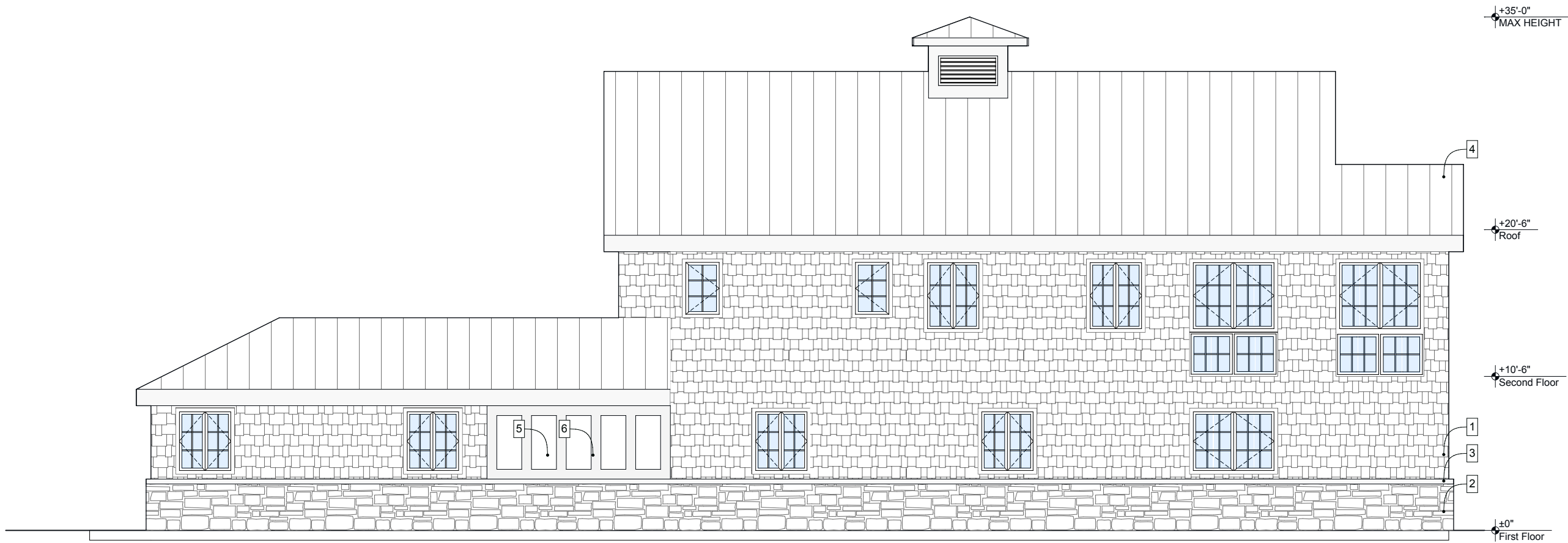
Base Cabinets

A701



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3 North Elevation  
SCALE: 1/4" = 1'-0"

- Exterior Elevation Key**
1. Hardie Shingle Staggered Edge Panel (COLOR TBD)
  2. Stonewood Thin Stone Veneer (Manchester Granite)
  3. Stone Sill
  4. Copper Standing Seam Roof. Contractor to bid shingles as alternate.
  5. Hardie Panel
  6. Wood Trim



4 West Elevation  
SCALE: 1/4" = 1'-0"

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Building Elevations

New Marina Building  
Sister Bay Marina  
10733 Bay Shore Drive,  
Sister Bay, Wisconsin

A202

## **Boardwalk Project Expense Report**

### Boardwalk Expenses:

|                                    |             |
|------------------------------------|-------------|
| Ipe wood and attachment Hardware – | 103,739.00  |
| Removal/Disposal/Installation -    | 77,693.00   |
| Plumbing -                         | 6,001.00    |
| Total -                            | 187,433.00  |
| <br>                               |             |
| Budgeted Project Amount -          | 250,000.00  |
| Difference - Savings               | - 62,567.00 |





VILLAGE OF SISTER BAY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING APRIL 30, 2026

MARINA

|  | PERIOD<br>ACTUAL | YTD ACTUAL | BUDGET<br>AMOUNT | VARIANCE        | % OF<br>BUDGET |
|--|------------------|------------|------------------|-----------------|----------------|
| 690-42800-000-000 AMORTIZATION OF PREMIUM      | .00              | .00        | 2,803.00         | ( 2,803.00)     | .00            |
|  | .00              | .00        | 2,803.00         | ( 2,803.00)     | .00            |
| <hr/>  |                  |            |                  |                 |                |
| 690-46371-000-000 SEASONAL SLIP FEES           | 39,278.42        | 489,510.16 | 467,851.00       | 21,659.16       | 104.63         |
| 690-46372-000-000 DAILY DOCKING/TRANSIENT FEES | 13,772.04        | 171,362.13 | 278,500.00       | ( 107,137.87)   | 61.53          |
| 690-46373-000-000 LAUNCH FEES                  | .00              | .00        | 16,500.00        | ( 16,500.00)    | .00            |
| 690-46375-000-000 PUMP OUT SERVICES            | .00              | 165.09     | 2,350.00         | ( 2,184.91)     | 7.03           |
| 690-46376-000-000 COMMERCIAL DOCKING           | 34,075.00        | 48,645.00  | 144,244.00       | ( 95,599.00)    | 33.72          |
| 690-46377-000-000 DISCOUNTED SALES             | .00              | .00        | ( 1,000.00)      | 1,000.00        | .00            |
| 690-46380-000-000 LAUNDRY NON-TAXABLE          | .00              | .00        | 500.00           | ( 500.00)       | .00            |
| 690-46381-000-000 PRODUCT SALES                | .00              | .00        | 8,000.00         | ( 8,000.00)     | .00            |
| 690-46383-000-000 NON TAXABLE PRODUCT SALES    | .00              | .00        | 500.00           | ( 500.00)       | .00            |
|  | 87,125.46        | 709,682.38 | 917,445.00       | ( 207,762.62)   | 77.35          |
| <hr/>  |                  |            |                  |                 |                |
| 690-48110-000-000 INTEREST ON INVESTMENTS      | 4,250.18         | 18,123.56  | 50,000.00        | ( 31,876.44)    | 36.25          |
| 690-48995-000-000 MISC OTHER REVENUE           | .00              | 258.97     | 300.00           | ( 41.03)        | 86.32          |
|  | 4,250.18         | 18,382.53  | 50,300.00        | ( 31,917.47)    | 36.55          |
| <hr/>  |                  |            |                  |                 |                |
| 690-49240-000-000 TRANSFERS FROM CIP FUND      | .00              | .00        | 1,000,000.00     | ( 1,000,000.00) | .00            |
|  | .00              | .00        | 1,000,000.00     | ( 1,000,000.00) | .00            |
| <hr/>  |                  |            |                  |                 |                |
| TOTAL FUND REVENUE                             | 91,375.64        | 728,064.91 | 1,970,548.00     | ( 1,242,483.09) | 36.95          |

VILLAGE OF SISTER BAY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING APRIL 30, 2026

MARINA

|   | PERIOD<br>ACTUAL | YTD ACTUAL       | BUDGET<br>AMOUNT  |                   | % OF<br>BUDGET |
|---|------------------|------------------|-------------------|-------------------|----------------|
| 690-53540-111-000 FULL-TIME WAGES               | 9,793.80         | 41,266.97        | 128,785.84        | 87,518.87         | 32.04          |
| 690-53540-111-051 FULL-TIME WAGES FACILITIES    | 381.62           | 1,033.81         | 9,767.00          | 8,733.19          | 10.58          |
| 690-53540-111-920 FULL-TIME WAGES ADMIN         | 1,292.36         | 5,386.50         | 16,234.00         | 10,847.50         | 33.18          |
| 690-53540-114-000 UNWORKED WAGES                | .00              | 2,805.13         | 1,469.04          | ( 1,336.09)       | 190.95         |
| 690-53540-121-000 PART-TIME WAGES               | .00              | .00              | 72,130.00         | 72,130.00         | .00            |
| 690-53540-122-000 PART-TIME OVERTIME WAGES      | .00              | .00              | 10,200.00         | 10,200.00         | .00            |
| 690-53540-123-000 BONUSES, DOCKMASTERS          | .00              | .00              | 3,050.00          | 3,050.00          | .00            |
| 690-53540-131-000 RETIREMENT                    | 825.67           | 3,635.31         | 11,099.00         | 7,463.69          | 32.75          |
| 690-53540-132-000 SOCIAL SECURITY               | 896.22           | 3,951.40         | 18,571.00         | 14,619.60         | 21.28          |
| 690-53540-133-000 INSURANCE, MEDICAL            | 1,413.66         | 6,074.21         | 22,837.00         | 16,762.79         | 26.60          |
| 690-53540-134-000 INSURANCE, DENTAL             | 62.12            | 260.25           | 1,094.00          | 833.75            | 23.79          |
| 690-53540-135-000 INSURANCE, GROUP LIFE         | 1.66             | 6.15             | 59.00             | 52.85             | 10.42          |
| 690-53540-136-000 INSURANCE, DISABILITY         | 50.38            | 221.70           | 625.00            | 403.30            | 35.47          |
| 690-53540-137-000 HSA BENEFITS EXPENSE          | 414.18           | 1,855.82         | 6,064.00          | 4,208.18          | 30.60          |
| 690-53540-138-000 EAP BENEFITS EXPENSE          | 45.94            | 68.90            | 166.00            | 97.10             | 41.51          |
| 690-53540-140-000 VISION BENEFITS               | 6.30             | 25.85            | 121.00            | 95.15             | 21.36          |
| 690-53540-141-000 UNIFORM ALLOWANCE             | .00              | .00              | 2,000.00          | 2,000.00          | .00            |
| 690-53540-142-000 RECRUITMENT/TESTING/PHYSICALS | .00              | .00              | 500.00            | 500.00            | .00            |
| 690-53540-143-000 RECOGNITION                   | .00              | .00              | 700.00            | 700.00            | .00            |
| 690-53540-144-000 MILEAGE                       | .00              | 379.90           | 400.00            | 20.10             | 94.98          |
| 690-53540-145-000 EXPENSE ALLOWANCE             | .00              | .00              | 200.00            | 200.00            | .00            |
| <b>PERSONNEL</b>                                | <b>15,183.91</b> | <b>66,971.90</b> | <b>306,071.88</b> | <b>239,099.98</b> | <b>21.88</b>   |
| 690-53540-201-000 ELECTRIC/GAS                  | 3,924.38         | 6,455.13         | 24,000.00         | 17,544.87         | 26.90          |
| 690-53540-202-000 WATER/SEWER/STORM             | 2,683.37         | 2,683.37         | 10,000.00         | 7,316.63          | 26.83          |
| 690-53540-203-000 TELEPHONE                     | 69.70            | 72.82            | 1,260.00          | 1,187.18          | 5.78           |
| 690-53540-204-000 CELL PHONE                    | 71.89            | 286.90           | 275.00            | ( 11.90)          | 104.33         |
| 690-53540-205-000 INTERNET                      | 330.00           | 1,295.15         | 4,500.00          | 3,204.85          | 28.78          |
| 690-53540-206-000 TELEVISION                    | .00              | .00              | 850.00            | 850.00            | .00            |
| 690-53540-207-000 RECYCLING                     | .00              | .00              | 1,000.00          | 1,000.00          | .00            |
| 690-53540-208-000 GARBAGE                       | .00              | .00              | 5,000.00          | 5,000.00          | .00            |
| 690-53540-209-000 LEGAL                         | 168.75           | 168.75           | 500.00            | 331.25            | 33.75          |
| 690-53540-210-000 AUDITING & CONSULTING         | .00              | 1,465.14         | 10,000.00         | 8,534.86          | 14.65          |
| 690-53540-211-000 WEED CONTROL                  | .00              | 205.00           | 4,500.00          | 4,295.00          | 4.56           |
| 690-53540-212-000 ENGINEERING                   | .00              | 13,400.00        | .00               | ( 13,400.00)      | .00            |
| 690-53540-214-000 HOLDING TANK EXPENSE          | .00              | .00              | 200.00            | 200.00            | .00            |
| <b>CONTRACTUAL SERVICES</b>                     | <b>7,248.09</b>  | <b>26,032.26</b> | <b>62,085.00</b>  | <b>36,052.74</b>  | <b>41.93</b>   |

**VILLAGE OF SISTER BAY**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 4 MONTHS ENDING APRIL 30, 2026**

36

**MARINA**

|                   | PERIOD<br>ACTUAL               | YTD ACTUAL | BUDGET<br>AMOUNT |              | % OF<br>BUDGET |        |
|-------------------|--------------------------------|------------|------------------|--------------|----------------|--------|
| 690-53540-301-000 | VEHICLE & EQUIPMENT GAS, OIL,  | .00        | .00              | 250.00       | 250.00         | .00    |
| 690-53540-303-000 | EQUIPMENT RENTAL               | .00        | 4.32             | 350.00       | 345.68         | 1.23   |
| 690-53540-310-000 | COMPUTER SOFTWARE MAINTENANCE  | 194.00     | 3,410.59         | 13,200.00    | 9,789.41       | 25.84  |
| 690-53540-311-000 | WEBSITE                        | .00        | .00              | 1,000.00     | 1,000.00       | .00    |
| 690-53540-312-000 | IT SUPPORT                     | 800.00     | 2,680.00         | 4,000.00     | 1,320.00       | 67.00  |
| 690-53540-321-000 | OFFICE SUPPLIES                | 93.10      | 93.10            | 1,000.00     | 906.90         | 9.31   |
| 690-53540-322-000 | POSTAGE                        | 8.88       | 49.58            | 300.00       | 250.42         | 16.53  |
| 690-53540-324-000 | PRINTING/COPYING               | .00        | .24              | 2,750.00     | 2,749.76       | .01    |
| 690-53540-325-000 | ADVERTISING & PUBLIC NOTICES   | .00        | .00              | 2,000.00     | 2,000.00       | .00    |
| 690-53540-331-000 | MEMBERSHIP DUES                | .00        | 25.00            | 850.00       | 825.00         | 2.94   |
| 690-53540-332-000 | EDUCATION/TRAINING             | .00        | 3,860.31         | 7,500.00     | 3,639.69       | 51.47  |
| 690-53540-351-000 | MEDICAL/SAFETY SUPPLIES        | .00        | .00              | 1,500.00     | 1,500.00       | .00    |
| 690-53540-352-000 | MINOR EQUIPMENT AND TOOLS      | .00        | .00              | 10,000.00    | 10,000.00      | .00    |
| 690-53540-353-000 | GENERAL SUPPLIES               | 13.91      | 13.91            | 4,000.00     | 3,986.09       | .35    |
| 690-53540-354-000 | SUPPLIES FOR RESALE            | 2,700.34   | 2,700.34         | 3,500.00     | 799.66         | 77.15  |
| 690-53540-357-000 | EVENT COSTS                    | 2,325.00   | 2,325.00         | 2,000.00     | ( 325.00)      | 116.25 |
| 690-53540-362-000 | GROUNDS MAINTENANCE            | .00        | .00              | 3,500.00     | 3,500.00       | .00    |
| 690-53540-366-000 | BUILDING MAINTENANCE           | 9,976.39   | 10,976.39        | 1,276,500.00 | 1,265,523.61   | .86    |
| 690-53540-368-000 | DOCK MAINTENANCE               | 55,296.00  | 179,929.27       | 375,000.00   | 195,070.73     | 47.98  |
| 690-53540-369-000 | EQUIPMENT MAINTENANCE          | 1,379.96   | 1,379.96         | 11,950.00    | 10,570.04      | 11.55  |
| 690-53540-392-000 | MISCELLANEOUS                  | .00        | .00              | 100.00       | 100.00         | .00    |
|                   | SUPPLIES AND EXPENSE           | 72,787.58  | 207,448.01       | 1,721,250.00 | 1,513,801.99   | 12.05  |
| 690-53540-401-000 | CUSTODIAL SUPPLIES             | .00        | .00              | 4,000.00     | 4,000.00       | .00    |
| 690-53540-408-000 | CONTINGENCY, MARINA            | .00        | .00              | 5,000.00     | 5,000.00       | .00    |
|                   | BUILDING MATERIALS             | .00        | .00              | 9,000.00     | 9,000.00       | .00    |
| 690-53540-510-000 | PROPERTY & LIABILITY INSURANCE | .00        | 21,469.63        | 24,000.00    | 2,530.37       | 89.46  |
| 690-53540-512-000 | INSURANCE, WORK COMP           | .00        | 1,488.95         | 9,000.00     | 7,511.05       | 16.54  |
| 690-53540-550-000 | BANK SERVICE CHARGES           | 1,142.22   | 9,231.40         | 19,000.00    | 9,768.60       | 48.59  |
| 690-53540-551-000 | OTHER FEES AND CHARGES         | .00        | .00              | 500.00       | 500.00         | .00    |
| 690-53540-599-000 | LICENSE AND PERMIT FEES        | .00        | .00              | 500.00       | 500.00         | .00    |
|                   | FIXED CHARGES                  | 1,142.22   | 32,189.98        | 53,000.00    | 20,810.02      | 60.74  |
| 690-53540-602-000 | INTEREST                       | .00        | 14,612.50        | 30,996.34    | 16,383.84      | 47.14  |
|                   | DEBT SERVICE                   | .00        | 14,612.50        | 30,996.34    | 16,383.84      | 47.14  |
| 690-53540-899-000 | DEPRECIATION                   | 9,250.00   | 37,000.00        | 111,000.00   | 74,000.00      | 33.33  |
|                   | CAPITAL OUTLAY                 | 9,250.00   | 37,000.00        | 111,000.00   | 74,000.00      | 33.33  |
|                   | TOTAL DEPARTMENT 540           | 105,611.80 | 384,254.65       | 2,293,403.22 | 1,909,148.57   | 16.75  |
|                   | DEPARTMENT 541                 |            |                  |              |                |        |

**VILLAGE OF SISTER BAY**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 4 MONTHS ENDING APRIL 30, 2026**

**MARINA**

|                   |                                       | PERIOD<br>ACTUAL    | YTD ACTUAL        | BUDGET<br>AMOUNT     |                        | % OF<br>BUDGET |
|-------------------|---------------------------------------|---------------------|-------------------|----------------------|------------------------|----------------|
| <hr/>             |                                       |                     |                   |                      |                        |                |
| 690-53541-200-000 | OTHER CONTRACTED SERVICES             | .00                 | .00               | 110.00               | 110.00                 | .00            |
| 690-53541-201-000 | ELECTRIC/GAS                          | 499.70              | 499.70            | 1,200.00             | 700.30                 | 41.64          |
| 690-53541-202-000 | WATER/SEWER/STORM                     | 214.84              | 214.84            | 500.00               | 285.16                 | 42.97          |
|                   | <b>CONTRACTUAL SERVICES</b>           | <b>714.54</b>       | <b>714.54</b>     | <b>1,810.00</b>      | <b>1,095.46</b>        | <b>39.48</b>   |
| <hr/>             |                                       |                     |                   |                      |                        |                |
| 690-53541-367-000 | BOATHOUSE MAINTENANCE                 | .00                 | .00               | 51,500.00            | 51,500.00              | .00            |
|                   | SUPPLIES AND EXPENSE                  | .00                 | .00               | 51,500.00            | 51,500.00              | .00            |
|                   |                                       | <b>714.54</b>       | <b>714.54</b>     | <b>53,310.00</b>     | <b>52,595.46</b>       | <b>1.34</b>    |
| <hr/>             |                                       |                     |                   |                      |                        |                |
| 690-55301-408-000 | EVENT COSTS FOR MARINA                | .00                 | .00               | 2,000.00             | 2,000.00               | .00            |
|                   | BUILDING MATERIALS                    | .00                 | .00               | 2,000.00             | 2,000.00               | .00            |
|                   |                                       | .00                 | .00               | 2,000.00             | 2,000.00               | .00            |
| <hr/>             |                                       |                     |                   |                      |                        |                |
| 690-59210-000-000 | TRANSFER TO GENERAL FUND              | 4,166.67            | 16,666.67         | 50,000.00            | 33,333.33              | 33.33          |
|                   | PERSONNEL                             | 4,166.67            | 16,666.67         | 50,000.00            | 33,333.33              | 33.33          |
|                   |                                       | 4,166.67            | 16,666.67         | 50,000.00            | 33,333.33              | 33.33          |
|                   | <b>TOTAL FUND EXPENDITURES</b>        | <b>110,493.01</b>   | <b>401,635.86</b> | <b>2,398,713.22</b>  | <b>1,997,077.36</b>    | <b>16.74</b>   |
|                   | <b>NET REVENUES OVER EXPENDITURES</b> | <b>( 19,117.37)</b> | <b>326,429.05</b> | <b>( 428,165.22)</b> | <b>( 3,239,560.45)</b> | <b>76.24</b>   |