



Village Board Meeting
Monday, January 7, 2019
6:30 p.m.

Minutes

1. Call to Order, Roll Call:

Meeting was called to order by President Matthew Brockmeier at 6:30 p.m.

Members Present: Miriam Leavitt, Eric Stowell, Matthew Brockmeier, Elizabeth Manian, Randy Soerens, Mike SanFelippo, Barbara Ruege

Absent: None

Others Present: Joe Huiras, Gary Feider, Bill Goehring, Brenda Mueller, Elizabeth Wroblewski, Pattie Degnitz, Kathy Bichler, Jackie Rammer, Jena Schneider, Tom Doane, Lisa Hurley, John Nesvold, Jennifer Stevens, Beth Kocher, Dave Borchardt, Julie Neitzke and Mike Trimberger

2. Action on minutes from December 17 and December 21, 2018 Board meeting:

Miriam Leavitt made a motion to accept December 17th and 21st minutes. Second by Barbara Ruege. Correction: December 17TH minutes, page 5, item 18 should read re-enter and not renter. All in favor. Motion carried.

3. Public comments (*comments limited to 3 minutes per person*):

None

4. Presentation and discussion on library facilities:

Mike Trimberger presented the following possibilities with regard to the proposed new library facilities:

There would be a community learning space, improved IT facilities and individual rooms. Ability to combine synergies to develop a 21st century library. There would be an expected increase in circulation with a new building along with areas to convene for public activities. The district would become the landlord to the library instead of the Village. Proposed 2-3 million dollar capital campaign with no tax dollars. School would have its own secure entrance as would the library to the public.

Minutes

5. Discussion, review and possible action on BMO Harris proposals to:

- Institute Online Banking for Business: This would provide security and accountability to business along with enhanced reporting in the audit process. The cost of the Premium Digital Smart Package would be about \$1,188.00 per year. Enhanced package would be \$480.00 per year with ability to upgrade as needed.

- Third-party transaction processing.

Motion made by Miriam Leavitt that we move forward with the Enhanced Digital Smart Package. Second by Eric Stowell. All in favor. Motion Carried.

6. Discussion, review and possible action regarding Personnel Committee recommendation for 2019 staff compensation adjustments:

Tabled

7. Discussion, review and possible action to confirm appointment of two alternate voting inspectors to serve through December 2020:

Motion was made by Eric Stowell to appoint Karen Engel and Kay Krier as alternate election inspectors through December 2020. Second by Barbara Ruege. All in favor. Motion carried.

8. Discussion, review and possible action regarding development of a Village Emergency Management Plan:

Committee to include Matthew Brockmeier, Pat Depies, Joe Huiras, Eric Stowell, and Lynn Videkovich Coenen to develop a formal management plan.

9. Discussion, review and possible action on the following:

- Approval of bills:

Advanced Disposal 11/18	7,213.08	Advanced Disposal 12/18	7,213.08
BMO Harris Safe Deposit	47.50	Matthew Brockmeier	126.53
Bruce Equipment	2,616.49	Canon	31.50
Canon	86.06	Casey's General Store	189.26
Lynn Videkovich Coenen	29.43	Complete Office	45.50
Complete Office	44.92	Complete Office	34.44
Frontier Communications	71.70	GCS	330.00

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Work Horse	3,375.00	Hawley, Kaufman & Kautzer	771.00
Home Depot	20.00	Kapur & Associates, Inc	4,893.09
LaFever	94.25	League of Wisconsin Municipalities	737.02
Lenz	92.70	Sheboygan County Treasurer	466.58
Sheboygan County Treasurer	11,720.15	Sheboygan County Treasurer	572.50
The Sounder	387.09	Spectrum	307.36
Village of Random Lake	202.70	Village of Random Lake	546.76
U.S. Cellular	102.11	VonBriesen	583.00
We-Energies	2,633.25	We-Energies	5,417.25
We-Energies	5,322.11	ARAMARK	59.24
United Health Care	3,232.02	Joe Huiras	250.00
BMO Harris Master Card	959.90		

b. Alcohol License: None

c. Operator License:

- Mary T. Schuler, Check-OK

Motion made by Mike SanFelippo to approve operator license for Mary Schuler. Second by Eric Stowell. All in favor. Motion carried.

d. Short Term Rental License: None

e. Building Permits: None

f. Correspondence/Communication:

- November Municipal Forfeiture Report
- Special Law Enforcement Agreement 2019
- United Scale Automatic Contract Renewal

WI Open Meeting Law (Wis. Stat. 19.83(2) and 19.84(2)) In general, the open meetings law grants citizens the right to attend and observe open session meetings of governmental bodies, but does not require a governmental body to allow members of the public to speak or actively participate in the body's meeting. A governmental body is free to determine for itself whether and to what extent it will allow citizen participation at its meetings. The Board may not take formal action on a subject raised in the public comment period, unless that subject is also identified in the meeting notice.

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10. Staff and Committee Reports:

- a. Clerk/Treasurer:
 - Village Office will be closed on Friday, January 11, 2019.
 - AEMT Laura Feider's hours are now limited to Wednesday and Friday. We will continue to do our best to maintain a good workflow in the office and apologize for any inconveniences that may arise during this transition.
 - Reconciliation of 2018 Village checking account continues with Paul Corson.
- b. Director of Public Works: New employee starting on January 14th.
- c. Committees: None

11. Items for next agenda:

Personnel Committee recommendation for 2019 staff compensation adjustments.

12. Action to enter closed session per WI Statute 19.85 (1)(c)

Considering employment, promotion compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

Motion made by Eric Stowell to enter closed session. Second by Barbara Ruege. Matthew Brockmeier-Yes, Elizabeth Manian-Yes, Barbara Ruege-Yes, Mike SanFelippo-Yes, Miriam Leavitt-Yes, Randy Soerens-Yes, Eric Stowell-Yes. All in favor. Motion carried.
Time: 7:55 p.m.

- Village Staffing – Public Works Department
- Village Staffing – Office

13. Action to leave closed session and re-enter open session:

Motion made to leave closed session by Barbara Ruege. Second by Eric Stowell. Matthew Brockmeier-Yes, Elizabeth Manian-Yes, Barbara Ruege-Yes, Mike SanFelippo-Yes, Miriam Leavitt-Yes, Randy Soerens-Yes, Eric Stowell-Yes. All in favor. Motion carried.
Time: 8:03 p.m.

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14. Discussion, review and possible action on closed session recommendations for Village staffing:

No action

15. Adjourn

Motion to adjourn made by Eric Stowell. Second by Mike SanFelippo. All in favor. Motion carried. Time: 8:06 p.m.

WI Open Meeting Law (Wis. Stat. 19.83(2) and 19.84(2)) In general, the open meetings law grants citizens the right to attend and observe open session meetings of governmental bodies, but does not require a governmental body to allow members of the public to speak or actively participate in the body's meeting. A governmental body is free to determine for itself whether and to what extent it will allow citizen participation at its meetings. The Board may not take formal action on a subject raised in the public comment period, unless that subject is also identified in the meeting notice.

96 Russell Drive, P.O. Box 344, Random Lake, WI 53075
Telephone: (920) 994-4852 Facsimile: (920) 994-2390 Website: randomlakewi.com



September 21, 2018

RANDOM LAKE, VILLAGE OF
96 Russell Dr
Random Lake, WI 53075-1769

THIS LETTER IS YOUR INVOICE FOR ELECTRIC SERVICE

Carroll St, Random Lake, WI 53075-0000

Dear RANDOM LAKE, VILLAGE OF,

With your returned service application, you are on your way to having electric service installed at your location.

Please confirm that the following electric service details are correct. If not, please call me right away.

Type: New Service Subdivision: n/a
Class: Underground Lot #:
Size: 200 amps Work Request #: 4276338 (for internal use only)
Voltage: 120/240V-3W

Handwritten calculation:
580.00
- 210.00

\$ 370.00
After MARCH 31
DEDUCT

Your next steps are to:

1. *Send in payment for electric service installation.*

- **The cost for electric service installation is: \$580.00**
- This includes \$210.00 for installation from December 1 through March 31.
- We must receive your payment and electrical inspection before we can schedule your installation. Please include the service address with your payment, and send it to us in the enclosed envelope.
- In the event we encounter unusual conditions during the installation of your service, there may be additional charges.
- This amount is valid for 90 days from the date of this letter.
- If an additional cost estimate is needed within 12 months, there will be a charge for preparing the new estimate.

2. *Sign and return one of the enclosed sketches:*

- Review, sign and return an enclosed sketch in the envelope provided.
- Draw and label any private underground facilities on the sketch.
- We must receive your approved and signed sketch before step #3 below.

3. *Send or fax the Ready for Service card when the site is ready for electric service installation:*

- Your construction site is ready for service when requirements 1-4 on the *Ready for Service* card are met.
- When we receive your card, we will call you to discuss the installation.

Looking At Spending around \$1400.00 for this total. We have to purchase meter panel/socket, outlets, Breakers etc.

KAPUR & ASSOCIATES, INC.
7711 N. Port Washington Road
Milwaukee, WI 53217
Tel: (414) 351-6668 Fax: (414) 351-4117

RECOMMENDATION FOR PAYMENT

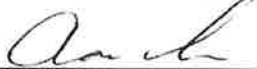
Project Location: Hoff Street and 5th Street Reconstruction
Village of Random Lake, Wisconsin

Payment No: 6 Current Payment Due \$ 42,211.36

TO: Village of Random Lake

This is to certify that **PTS Contractors, Inc., 4075 Eaton Road, Green Bay, WI, 54311** is entitled to the sum of **\$42,211.36**, it being the **sixth progress payment** for the construction of the referenced project.

KAPUR & ASSOCIATES, INC.

BY: 

Aaron Groh, P.E.
Project Manager

Date: 1/17/19

DESCRIPTION	AMOUNT
Original Contract Amount	\$ 916,376.00
Change Orders	\$ 17,926.50
Contract sum to date	\$ 934,302.50
Total completed to date	\$ 944,200.09
Less Retainage (5% of first 50%)	\$ 2,000.00
Total completed to date (Less Retainage)	\$ 942,200.09
Less previous certificates for payment	\$ 899,988.73
Current payment due	\$ 42,211.36

Remarks: Estimated quantities through January 17, 2019.

Village of Random Lake Approval:

By: _____

Title: Director of Public Works

Date: _____

**Village of Random Lake
Revenues**

Taxes	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
	41110	General Property Taxes	815,000	805,225	880,543	880,543	100%
	41120	Tax Increment District	17,420	34,398		42,273	#DIV/0!
	41310	Municipal Utility Tax	48,679	50,728	50,000	50,000	100%
			881,099	890,351	930,543	972,816	105%

Intergovernmental State Payments	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
	43410	State Shared Revenues	101,481	91,872	94,313	97,946	104%
	43411	Expenditure Restraint	-	-	7,408	-	0%
	43420	Fire Insurance Dues 2%	5,546	5,917	5,000	5,800	116%
	43425	Computer Aid - exempt	3,217	2,690	2,730	2,730	100%
	43426	TID Computer Aid	-	188		191	#DIV/0!
	43430	Transportation Aid	57,845	54,361	56,437	56,392	100%
	43440	Recycling Grant	3,436	3,618	3,000	3,617	121%
	43529	Ambulance Funding Assistance Grant	5,566	5,281	5,000	4,995	100%
	43530	Medical Transportation Reimbursement	2,486	2,887	3,000	4,208	140%
	43710	Sales Tax Allocation	-	24,654	24,252	24,252	100%
			179,577	191,469	201,140	200,130	99%

Licenses & Permits	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
	44110	Liquor & Malt Beverages	3920	3,940	3,900	4,280	110%
	44120	Operator Licenses	1020	1,200	1,000	1,155	116%
	44130	Cigarette Licenses	40	40	40	50	125%
	44170	Street Permit	60	60	50	25	50%
	44180	Street Opening Permits	100	70	25	50	200%
	44190	Cable TV Fees	10,759	10,483	10,771	11,129	103%
	44210	Dog Licenses	255	286	200	341	170%
	44220	Cat Licenses	168	156	150	174	116%
	44300	Building Permits	6,734	10,092	5,000	11,753	235%
	44410	Rezoning Application Fee		1,000	-	200	#DIV/0!
	44910	Fireworks Permit		-	-	100	#DIV/0!
			23,056	27,327	21,136	29,258	138%

Fines, Forfeits & Penalties	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
	45110	Court Penalties & Costs	1,275	1,819	1,000	2,019	202%
	45120	Pet License Penalties	90	90	50	90	180%
	45130	Parking Violations	2,720	2,230	2,000	3,054	153%
			4,085	4,139	3,050	5,163	169%

**Village of Random Lake
Revenues**

Public Charges for Services	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
	46100	Clerk/Treasurer Fees		-	-	-	#DIV/0!
	46110	NSF Service Charge		25	-	25	#DIV/0!
	46120	Library - charge for service	3,500	3,500	3,500	3,500	100%
	46130	Park Concessions	25,357	23,392	21,000	24,493	117%
	46140	Special Assessment Requests	580	640	580	900	155%
	46150	Publication Fees - liquor licenses	165	165	165	180	109%
	46310	Street Maintenance/Construction	-	100	-	-	#DIV/0!
	46440	Weed & Nuisance Control	660	413	-	-	#DIV/0!
			30,262	28,235	25,245	29,098	115%

Miscellaneous	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
	48100	Interest on Investments	5,752	10,708	4,500	19,906	442%
	48130	Interest - Delinquent Utilities	63	31	-	98	#DIV/0!
	48200	Rent	17,542	19,137	19,137	19,137	100%
	48400	Insurance Dividends & Refunds	6,101	7,225	1,000	11,074	1107%
	48430	Insurance Recoveries	-	5,439	-	-	#DIV/0!
	48500	Donations & Contributions	15,135	10,275	-	500	#DIV/0!
	48875	Refund of Expenditures	-	188	-	9	#DIV/0!
	48900	Miscellaneous	448	1	-	592	#DIV/0!
	48901	TID Debt Service Obligation	-	13,907	-	-	#DIV/0!
	48955	Patronage Dividends	37	200	-	139	#DIV/0!
			45,078	67,111	24,637	51,455	209%

Other Financing Sources Proceeds from Committed/Restricted Funds	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
	49100	Proceeds - Long Term Debt			31,350	-	0%
	49220	Lakeview park savings			16,000	-	0%
		Lake Weed Treatment savings			2,500	-	0%
		DPW Equipment Outlay			20,000	-	0%
					69,850	-	0%

	2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
Total Revenue	1,163,157	1,208,630	1,275,601	1,287,919	101%

**Village of Random Lake
Expenses**

General Government	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget Final	12/31/2018	% of Budget	
	51100	120	VB - Salary	7,981	8,960	9,600	13,310	139%
	51100	121	VB - Non-Board Meeting Pay	3,790	4,450	4,000	4,351	109%
	51101	390	VB - supplies, expenses	471	1,533	1,000	328	33%
	51102	320	VB - publications	3,712	3,864	4,000	6,386	160%
	51103	330	VB - league dues	702	706	725	725	100%
	51115	230	Random Lake Clinic	1,038	48	500	491	98%
	51160	390	Licenses & Permits	10	-	75	-	0%
	51300	210	Legal Counseling	7,499	3,010	2,000	14,782	739%
	51310		Ordinance Maintenance	9,273	17,781	3,000	13,168	439%
	51410	120	Wages - President	4,750	4,750	4,750	4,750	100%
	51411	390	Expenses - President	500	500	500	500	100%
	51420	120	Wages - Clerk/Treasurer	29,931	30,806	38,000	29,717	78%
	51420	214	Wages - Clerk/Treasurer Office Asst	-	-	-	5,172	#DIV/0!
	51421	311	C/T - Postage	900	904	800	870	109%
	51421	331	C/T - Training, expenses	2,157	1,759	3,000	769	26%
	51421	390	C/T - Office Supplies, expenses	3,426	3,051	4,000	5,838	146%
	51422	390	Technology	3,999	2,620	4,000	2,083	52%
	51430	120	Wages - Village Personnel	92,531	103,745	107,600	112,952	105%
	51440	390	Elections	6,130	5,526	4,000	4,904	123%
	51510	210	Special Accounting Prof. Service	18,633	18,716	18,000	26,061	145%
	51530	210	Assessment of Property (Grotz & DOR manufacturing property assessment)	7,086	7,100	5,900	7,047	119%
	51540	390	Liability & Property Insurance - 70%	24,161	24,893	25,110	40,448	161%
	51600	220	Village Hall - electricity	1,761	1,647	1,875	2,064	110%
	51600	221	Village Hall - telephone	1,494	1,089	1,200	1,102	92%
	51600	222	Village Hall - sewer/water	241	258	275	356	129%
	51600	223	Village Hall - gas	472	454	550	601	109%
	51600	230	Village Hall - maint., supplies	2,230	945	1,000	2,906	291%
	51910		Uncollectable Personal Property Tax	-	-	-	-	#DIV/0!
	51931		Workers Compensation - 46.5%	9,281	8,766	8,760	15,062	172%
	51950		Retirement	8,641	9,875	12,438	11,328	91%
	51960		Group Insurance	18,656	21,741	51,792	28,467	55%
	51970		Social Security	11,645	12,688	18,000	15,131	84%
	51975		Health Savings Account	1,001	2,343	9,000	6,244	69%
	51980		Miscellaneous		-	100	1,556	1556%
				284,102	304,527	345,550	379,469	110%

**Village of Random Lake
Expenses**

Public Safety	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget Final	12/31/2018	% of Budget
	52100	380 Law Enforcement - Contract	45,003	45,003	47,000	46,881	100%
	52101	210 Law Enforcement - Attorney Fees	8,983	7,522	4,500	-	0%
	52102	390 Law Enforcement - supplies, expenses	9	772	100	-	0%
	52200	120 Wages - AEMT	-	-	36,400	-	0%
	52200	330 Fire Department Dues 2%	5,546	5,917	6,000	5,800	97%
	52200	390 Fire Department - supplies, expenses	51,622	51,660	68,810	51,660	75%
	52200	501 Supplemental Retirement Fund	17,189	17,150		17,150	#DIV/0!
	52205	120 Ambulance Wages/Benefits	-	-	-	20,339	#DIV/0!
	52300	Ambulance Funding Assistance Grant	5,566	5,281	5,200	4,995	96%
	52310	Medical Transportation Reimbursement	2,486	2,887	3,000	4,208	140%
	52210	Hydrant Rental	91,218	91,218	91,218	91,218	100%
	52220	Siren-Civil Defense	344	-	350	-	0%
	52500	Building Inspector	5,069	7,350	5,000	7,604	152%
	52900	Diggers Hotline - Street Opening Permits	325	240	350	318	91%
			233,360	235,000	267,928	250,173	93%

Public Works	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget Final	12/31/2018	% of Budget
	53101	390 Cell Phone	784	663	800	821	103%
	53200	Dues - Public Works	70	-	70	80	114%
	53210	190 Drug/Alcoh/CDL - testing, physicals	341	150	250	346	138%
	53230	220 Shop - electricity	2,944	2,654	3,500	3,282	94%
	53230	222 Shop - sewer, water	843	809	700	846	121%
	53230	223 Shop - gas	2,951	3,340	4,800	3,926	82%
	53230	230 Shop - s, m, r, e	5,233	4,395	5,000	7,427	149%
	53240	230 Vehicles (licensed) - s, m, r, e	2,562	9,919	11,000	10,740	98%
	53240	314 Equipment - s, m, r, e	-	1,512	4,500	6,521	145%
	53240	390 Street Machinery - s, m, r, e	4,678	5,402	16,420	14,467	88%
	53240	391 Fuel/Oil - vehicles (60%)	7,587	7,585	10,000	9,751	98%
	53300	230 Street Maintenance/Inspection	10,150	8,530	15,000	13,260	88%
	53310	390 Removal of Snow & Ice	14,117	11,014	16,000	6,963	44%
	53320	Street Signs (road names)	445	518	600	696	116%
	53350	230 Sidewalk Repairs (required)	-	425	1,500	-	0%
	53420	220 Street Lighting - Electric	49,136	49,054	55,000	52,647	96%
	53440	390 Storm Sewer	56	5,185	5,000	29,781	596%
	53620	390 Garbage & Recycling	85,045	90,870	90,000	97,982	109%
	53640	390 Tree & Brush Control	233	1,388	2,000	5,046	252%
	53660	390 Safety Equipment - supplies, expenses	622	38	500	1,037	207%
	53660	135 PW Safety Equip. Reimburs.	-	-	1,000	-	0%
	53660	392 Uniforms	-	508	700	664	95%
	53670	331 DPW Training	-	-	-	81	#DIV/0!
	53670	390 Office Supplies	34	23	250	208	83%
			187,831	203,982	244,590	266,571	109%

**Village of Random Lake
Expenses**

Culture, Recreation & Education	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget Final	12/31/2018	% of Budget
55110	230	Library - maint., supplies, expenses	4,061	221	18,000	2,967	16%
55110	380	Library - Contract	45,377	45,347	45,331	45,331	100%
55170	220	MP - electricity	241	235	275	220	80%
55170	390	MP - supplies / expenses	30	247	60	24	41%
55180	220	Holiday - electricity	361	362	400	367	92%
55180	390	Holiday - supplies / expenses	-	149	300	313	104%
55210	220	Kircher Park - electricity	2,129	1,626	2,000	1,559	78%
55210	222	Kircher Park - sewer, water	355	410	350	325	93%
55210	230	Kircher Park - maintenance, supplies, ex	1,618	480	1,000	2,552	255%
55211	220	Bertram Park - electricity	370	935	2,000	1,099	55%
55211	222	Bertram Park - sewer, water	-	250	400	323	81%
55211	230	Bertram Park - s, m, r, e	876	1,521	1,000	425	42%
55212	230	Burr Oak Pk-supplies, expenses	-	1,184	500	479	96%
55220	120	Wages - Lakeview Park	14,674	14,931	17,000	15,515	91%
55220	220	Lakeview Park - electric	906	873	850	878	103%
55220	222	Lakeview Park - sewer, water	1,554	1,236	1,500	1,187	79%
55220	230	Lakeview Park - s, m, r, e	3,631	8,778	12,750	6,159	48%
55240	230	Parks - supplies, maintenance & repairs	1,895	2,975	2,000	2,405	120%
55700	390	Nowack House-supplies/expenses	30	37	100	-	0%
			78,108	81,796	105,816	82,128	78%

Conservation & Development	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget Final	12/31/2018	% of Budget
56200		Economic Development (Sheboygan County)	3,160	3,160	3,130	3,160	101%
56250		Community Betterment	515	5,228	3,500	2,032	58%
56310		Lake Weed Treatment	8,781	11,585	16,000	15,170	95%
56321	220	Entry Signs Village - electric	510	525	600	464	77%
56321	390	Entry Signs Village - s, m, r, e	125	-	100	28	28%
56400	390	DAM - maintenance, supplies, expenses	-	-	250	-	0%
56900	390	Smart Growth	-	-	50	999	1999%
56950	120	Wages - Planning/BOZA Committees	1,050	1,150	1,500	1,475	98%
56990	390	TID 3 expenses	2,750	4,216	5,000	3,475	70%
			16,891	25,864	30,130	26,803	

**Village of Random Lake
Expenses**

Capital Outlay 810-Capital Equipment 820-Capital Improvements	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget Final	12/31/2018	% of Budget
	57120	390 Office Equipment	-	2,418	-	-	#DIV/O!
	57210	Ball Diamond / Bertram Park	134,593	-	-	-	#DIV/O!
	57220	Lakeview Park	4,355	18,700	-	14,721	#DIV/O!
	57223	Kircher Park				1,440	#DIV/O!
	57240	Street Machinery	-	-	30,000	14,999	50%
	57300	Streets	-	1,596	-	-	#DIV/O!
	57300	000-100 Streets - Sales Tax Allocation		21,522	27,384	-	0%
	57300	000-400 Allen Street Project	15,536	3,433	-	113,870	#DIV/O!
	57300	000-500 Hoff Street Project	-		-	1,010,490	#DIV/O!
	57445	Election Equipment	-	2,000	2,000	-	0%
	57612	Library Improvements	17,890	-	-	-	#DIV/O!
	57630	Community Betterment	7,392	-	-	-	#DIV/O!
	57680	Communications - equipment	4,528	-	-	-	#DIV/O!
			184,294	49,669	59,384	1,155,519	1946%

Debt Service	Object Code	Short Description	2016 Actual	2017 Actual	2018 Budget Final	12/31/2018	% of Budget
	58100	Principal	183,660	179,025	183,784	183,522	100%
	58101	TID Principal	18,752	15,568	-	16,152	#DIV/O!
	58200	Interest	36,549	41,166	36,390	36,652	101%
	58201	TID Interest	12,575	15,759	-	15,176	#DIV/O!
	58300	Debt Service Fees		-	-	7,500	#DIV/O!
			251,536	251,518	220,174	259,001	118%

2016 Actual	2017 Actual	2018 Budget	12/31/2018	% of Budget
1,236,122	1,152,355	1,275,601	2,419,664	190%

Total Expense

Between The Lakes Chapter 20 of Muskies Inc.

Mail to: BTLC Banquet, 2331 South 11th Street, Sheboygan, WI 53081

*Continuing to Improve our Youth, Fisheries and Research * Join in and Help us Continue to Make a Real Difference*

Dear Ticket Holder:

The **33rd Annual**

Between the Lakes Chapter of Muskies, Inc. Banquet

We will be holding our event at **The Village at 170**
170 Rangeline Rd, in Kohler, WI 53044 on
Tuesday, April 9, 2019!

DOORS OPEN AT 5:00 pm DINNER at 6:30

We will continue the family style meal setting, but this means we need to limit the number in the hall at meal time to 375.
Members are once again being asked to eat early so we can save the room in the hall for our guests. See below.

**Due to Regulation Changes by the Wisconsin Gaming Commission
CHANGES IN OUR PROCESS HAVE OCCURRED TOO**

NO PRESALES OF ANY RAFFLES

ALL RAFFLES PACKAGES WILL BE AVAILABLE TO ALL ATTENDEES THE NIGHT OF THE EVENT
Including: Muskie Bucks, Cash Raffles, Package Raffles and Door Prizes

Remember to bring your **canned goods** for another year of donations to a local food pantry group. There will be a special drawing for this and each canned good brought in gets you a chance at this drawing.

TICKET DEADLINE March 18, 2019 – List Then Opens to Public First Come First Serve Basis

Your dinner ticket will be waiting at the door.

Please Mail Completed Form and checks To: BTLC of MI Banquet
c/o Lori Place - 2331 South 11th Street Sheboygan, WI 53081

Questions please feel free to contact us – Lori Place at 920-459-8575 or Kevin Rortvedt at 1-920-602-1419

If you are planning on booking as a group and sitting together please provide a list of names of everyone in your party.

Please update and list Name, Address, phone and e-mail if available:

REQUIRED for receipt of payment notification

Number of Tickets - Adults

\$ 45.00 each

Number of Tickets – Youth (under 18)

\$ 25.00 each

TOTAL ENCLOSED

Please Make Checks to BTLC of Muskies Inc.

JUDY S / VILLAGE CLERK VILLAGE OF
RANDOM LAKE
PO BOX
RANDOM LAKE WI 53075

Phone _____ Email _____

I cannot attend but, keep my name on the list for next year 2018 check here. BTLC Club Members circle one: Eat Early Eat Late

Friday, January 11, 2019

Village of Random Lake
P.O. Box 344
Random Lake, WI 53075-034
clerk@randomlakewi.com

It is our intent to provide you with complete information as to the activity conducted by our officers while on Village of Random Lake contract patrol duty. Our hope is that it update will be complete and informative for you.

The Village of Random Lake contracts with the Sheboygan County Sheriff's Office for 84 hours of service per month. During December 2018, 93 hours of contract were completed. Officers handled a total of 16 complaints while on contract time out of the total of 39 complaints for the entire month in the village. Within those complaints; 10 written warnings, 0 parking citations, 25 Winter parking warnings were issued, 0 traffic citations, 1 misdemeanor arrests, no warrant arrests, 0 juvenile referral were made, and 0 ordinances were issued. The following is a summary of the complaints for **December 2018:**

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
12/02/18 05:55	S18-21480 Parking	Kircher Park	W/W issued for parking on grass
12/10/18 08:15	S18-21878 Public Service	Random Lake Schools	Walk through schools all normal
12/11/18 18:15	S18-21959 Traffic	1 st St @ Spring	W/W issued for non-registration
12/14/18 01:35	S18-22074 Traffic	3 rd St @ Carroll	W/W's issued for no front plates or registration lamps
12/15/18 17:50	S18-22147 Traffic	Short St @ Wolf	W/W issued for defective brake lamps
12/16/18 15:10	S18-22185 Open Door	215 Carroll	Owner contacted and re-secured
12/17/18 03:30	S18-22212 Open Door	4301 st St Country Visions Co-op	Building checked and door secured
12/17/18 10:00	S18-22233 Public Service	Random Lake Schools	School security check – all normal
12/18/18 04:30	Parking	Various locations	25 W/W's issued ref. winter parking
12/19/18 08:30	S18-22339 Public Service	Random Lake Schools	On-line / Social Media Safety Talk
12/19/18 16:30	S18-22356 Traffic	5 th St @ Allen	W/W's issued for exhaust & Tint violations
12/22/18 03:40	S18-22477 Open Door	98 King Oak Ct	Open door card left for homeowner

12/24/18 03:35	S18-22553 Traffic	Allen @ 2 nd St	W/W's issued for 2 vehicle defects
12/26/18 18:25	S18-22645 Disturbance	712 Random Lake Rd	Arrest for Misdemeanor DC / DVO
12/27/18 17:40	S18-22691 Traffic	Carroll @ 5 th St	W/W issued for vehicle defect
12/29/18 02:38	S18-22763 Traffic	1 st & Spring St	W/W issued for vehicle defect

There has been still no measurable snow yet this season. Deputies occupied their time in a wide variety of ways but predominantly spent it enforcing traffic and crime prevention. Numerous warnings were issued to help remind folks of the winter parking restrictions as well on third shift.

I've received a list of violations from Random Lake Public Works Director Joe Huiras and have assigned a deputy to look into them and take action accordingly. Follow up on that will be in next months summary.

As always please feel free to contact me with any questions or concerns you might have.

Lieutenant James A Gottsacker / 312
 Sheboygan Sheriff's Office
 Patrol Division Shift 2



Professionalism / Respect / Integrity / Dedication / Employee Value

james.gottsacker@sheboygancounty.com