



Village Board Meeting
Monday, May 16, 2022
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Agenda

1. Call to Order, Roll Call.
2. Pledge of Allegiance.
3. Approval of May 2, 2022, Special Village Board Meeting minutes and May 2, 2022, Village Board Meeting Minutes.
4. Public Comments.
5. Discussion and Possible Action to create the Random Lake Fire Department Organizational Chart
6. Old Business:
 - a. Discussion and Possible Action on the purchase of a virtual broadcasting system for the village board room.
7. New Business:
 - a. Discussion and Possible Action on the Revaluation Options presented by Assessment Technologies of Wisconsin LLC.
 - b. Discussion on getting proposals for security of computer and wi-fi systems at the Random Lake Fire Department.
 - c. President San Felippo's Nominations for 2022 – 2024 Board Appointments:
 - Planning Commission – Barbara Ruege, Randy Soerens, Steven Masslich, Peter Lederer
 - Board of Zoning Appeals – Judy Schuechtermann, Gary Smith, Elizabeth Wroblewski, alternate ???
 - Board of Review – Eric Stowell, Elizabeth Manian, ???
 - d. President San Felippo's Nominations for 2022 – 2023 Committee Appointments:
 - Finance – Duane Urbanski (chair), Keri Wallenkamp, Blaine Werner
 - Lake, Parks & Recreation – Blain Werner (chair), Barbara Ruege, Eric Stowell
 - Personnel – Keri Wallenkamp (chair), Duane Urbanski, Barbara Ruege
 - Public Safety – Eric Stowell (chair), Duane Urbanski, Elizabeth Manian
 - Public Works – Barbara Ruege (chair), Eric Stowell, Blaine Werner
 - TID Public Member – Lynn Videkovich Coenen
 - e. Discussion on Short-term Rentals in the Village.

8. Consent Agenda – items within the consent agenda can be considered individually if the Village Board chooses to do so:
 - a. Review of Vouchers and Checks: General Fund \$17,877.67; TID #3 \$0.00; TID #4 \$0.00; Water Fund \$5,432.91; Sewer Fund \$10,325.80; Payroll \$25,601.58
 - b. Temporary Class B Retailer’s License for: Our Lady of the Lakes June 5, 2022, Brat Fry

9. Staff and committee reports:
 - a. Clerk/Treasurer
 - b. Public Works
 - c. Committees
 - d. President

10. Adjourn.

Items on the Agenda may be taken out of order as listed. Posted to all village posting locations on 05/13/2022.

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.

Item 3

Meeting Minutes



1. Call to Order, Roll Call: President San Felippo called the meeting to order at 5:30 pm. Trustees present included Eric Stowell, Mike San Felippo, Duane Urbanski, Barbara Ruege, and Keri Wallenkamp. Trustee Elizabeth Manian was absent. Trustee Blaine Werner was recused.
2. Discussion and Possible Action on the Settlement Agreement before the Village Board of the Village of Random Lake in the Matter of the charges filed against Assistant EMS Chief Volunteer Blaine Werner and the Appeal of Blaine Werner:

President San Felippo reminds the board they are the judges of this matter and should make a decision on what has been presented to them and not rumors. The settlement agreement was signed by both parties and is being presented to the board to approval or denial as signed. No changes or amendments are allowable, but if one is to be made the agreement should be denied and it will go back to the hearings. No public comment will be made on this matter.

Blaine Werner asks for clarification as to why he is not allowed to make a comment. Village Attorney John Macy informs the board that because Mr Werner has legal counsel, and he would have to refer to them.

None of the board members had questions.

Trustee Wallenkamp made a motion to accept the settlement agreement with item #12 to be removed (This Agreement shall be placed in and remain a part of the personnel file of Assistant EMS Chief Volunteer Blaine Werner); motion was seconded by Trustee Urbanski. Attorney Macy informed the board the motion is out of order as judges do not have the authority to change a settlement agreement. President San Felippo ruled the motion is out of order and inquires to a different motion.

Trustee Wallenkamp made a motion to accept the settlement as presented; motion seconded by Trustee Stowell. Trustee Urbanski inquires as to if a timeframe should be added to line 5 (The Random Lake Fire Department will engage in antidiscrimination and sensitivity training as to employees and all members. Assistant EMS Chief Volunteer Werner agrees to participate along with the other Department members, and Chief Depies agrees that he will order and facilitate training to occur as soon as reasonably practicable.) Attorney Macy informs the board that the Fire Department has already contacted someone to conduct the training and it will be recorded so it can be used in the future. Motion carried 4-0.

3. Adjourn: meeting ended at 5:41 pm.

Items on the Agenda may be taken out of order as listed. Created by Clerk Stephanie Waala, May 12, 2022.

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.



1. Call to Order, Roll Call: President San Felippo called the meeting to order at 6:30 pm. Trustees present included Eric Stowell, Blaine Werner, Elizabeth Manian, Mike San Felippo, Duane Urbanski, Barbara Ruege, and Keri Wallenkamp. For additional attendees see attached sign-in sheet.
2. Pledge of Allegiance: Those present stood to recite the Pledge of Allegiance.
3. Approval of April 4, 2022, Village Board minutes and April 18, 2022, Village Board meeting minutes:

Trustee Wallenkamp made a motion to approve the April 4, 2022, Village Board minutes with the correction of the spelling for Jay Steffen's name, Motion seconded by Trustee Ruege. Motion carried 4-0, Trustee Manian and Trustee Urbanski abstained.

Trustee Wallenkamp made a motion to approve the April 18, 2022, Village Board minutes with the correction of the spelling for Jay Steffen's name, motion seconded by Trustee Stowell. Motion carried 6-0.

4. Public Comments:

Blaine Werner as a member of the Fire Department thanks the village board and his wife for their support over the past year.

Kathy Kopping expressed her support for Blaine Werner and his help to her over the years at the fire department.

Dorris Mehr expressed her support for Blaine Werner as he was always helpful to her at the fire department and dedicated to the village.

5. Old Business:

- a. Discussion and Possible Action on Planned Maintenance Agreement with Total Energy Systems, LLC for generator:

President San Felippo informs the board that this is an agreement for annual maintenance, a 2 hour load, and fluid sampling. This is not a 5 year agreement and can be cancelled at any time.

Trustee Werner asks for clarification on the maintenance and the commonality of testing. DPW Director Lederer clarifies that the maintenance should be done monthly and they will create a schedule.

Trustee Werner made a motion to accept the purchase of the generator from Total Energy Systems, LLC; seconded by Trustee Ruege. Motion carried 6-0.

6. New Business:

- a. Discussion and Possible Action on Request from Random Lake School District for the 13th Annual 7th and 8th Grade GOTCHA Triathlon.

This is an annual event and the DPW has already been contacted about setup.

Trustee Stowell made a motion to approve the request from the Random Lake School District as submitted; motion seconded by Trustee Ruege. Motion carried 6-0.

- b. Discussion and Possible Action on the proposal from the Adell Area Community Center for a mailing.

Linda Spitzer presented to the board the request to possibly do a mailing, across the neighboring communities, of a survey with the water bills.

Trustee Wallenkamp inquires as to comparability of the Adell facility with the Sheboygan Falls facility. Mrs Spitzer clarifies that the Adell facility currently only offers services on Wednesdays but are booked the whole

day.

Trustee Werner recommends the information about the survey be sent out via the villages email system that is used for sending out water bills.

President San Felippo recommends the information about the survey can additionally be sent out in the village newsletter.

Trustee Wallenkamp made a motion to approve the participation in the distribution of the survey via email and mail; motion seconded by Trustee Ruege. Motion carried 6-0.

- c. Discussion and Possible Action on the recommendation from the Lake, Parks, & Recreation Ad-Hoc committee to make the Bob McDermitt Park parking lot changes – separate entrance and exit locations for safety concerns for parking lot attendants.

Trustee Stowell informs the board the proposal is to have the entrance at the current location on Russell Drive and to create an exit on Hickory Dr. The proposal also includes moving the parking lot attendant station closer to the beach so that traffic does not back up as much on Russell Dr.

DPW Director Lederer expresses his concern about the sidewalk on Hickory Dr and would need to get more information from the ADA on the length of an approach for the exit.

Trustee Stowell expresses that the location of the parking lot attendant would not be permanent and will be moved to different locations throughout the summer to see what works best for flow of traffic and avoidance of backups at the boat launch.

Trustee Wallenkamp made a motion to accept the recommendation of the committee to create a separate entrance and exit into the parking lot, with the exit being a right turn only; motion seconded by Trustee Stowell. Motion carried 6-0.

- d. Discussion and Possible Action on the recommendation from the Lake, Parks, & Recreation Ad-Hoc committee for the donation of a 3-door upright freezer for the new pavilion from the Random Lake Lions Club.

President San Felippo informs the board the freezer was bought by the Lions Club with the intention of donating it to another organization. That organization has declined to accept the freezer and that is why they are currently proposing to donate it to the village.

Trustee Stowell made a motion to accept the donation of a 3-door freezer from the Random Lake Lions Club for a possible new pavilion; motion was seconded by Trustee Manian. Motion carried 6-0.

- e. Discussion and Possible Action of virtual broadcasting of village meetings.

After discussion by the decided to do additional research into the different online meeting services. With the capability to have the public present, but not having the capability to comment. But with the capability for board members or village staff to attend and have the capability to comment.

No action taken.

- f. Discussion on the updates about Music in the Park.

Laurie Urbanski informs the board that bands have been booked for June through August. The survey that was in the Sounder newspaper was a success in recommendations for bands and food. Concession bookings are still in the process of being finalized, but there is a want for additional options. This year the farmers market will be moving from Saturdays to coincide with Music in the Park in hopes for more participation. During the events surveys will be handed out in hopes to get more suggestions for future events.

- g. Discussion of submission timelines for items to be placed on the meeting agenda.

President San Felippo informs the board the new submission timeline for items to be placed on the agenda will be at noon on the Thursday before the Monday meeting.

- 7. Consent Agenda – items within the consent agenda can be considered individually if the Village Board chooses to do so:

- a. Review of Voucher and Checks: General Fund \$21,004.84; TID #3 \$0.00; TID #4 \$0.00; Water Fund \$2,355.58; Sewer Fund \$13,246.61; Payroll \$32,645.65 (April 7 & 21 payroll)

Trustee Wallenkamp made a motion to approve the General Fund, Water Fund, and Sewer Fund vouchers; motion seconded by Trustee Ruege. Motion carried 6-0.

Trustee Wallenkamp made a motion to approve the Payroll Check minus the check issued to Jo Ann Lesser for 102.60 hours for vacation as she cut her own check without approval which is in violation of the employee handbook; motion seconded by Trustee Ruege. Motion carried 5-1 (Trustee Manian).

8. Staff and committee reports:

- a. Clerk/Treasurer: Clerk/Treasurer Waala informed the board that Maria is doing well and is going through the second times of doing payroll and checks. The annual liquor licenses letters will also be going out this week.
- b. Public Works: DPW Director Lederer informed the board that the parks are up and running, the pier will be installed this week, banners went up last week, and flag poles will be going up this week. They are currently looking into purchasing more safety equipment as well as doing confined space training for all the employees. Trustee Werner suggested that he contact LTC to see if they can come down and do the training in person as they have gone to Lakeside Foods in the past for the same thing.
- c. Committees:
Personnel Committee: Trustee Wallenkamp informed the board that they met the past Friday with all the village employees to get an update on how everyone was doing now at full staff.

Lake, Park, & Recreation Committee: Trustee Werner informed the board the Jacoby family will be paying for the sign and the bench at the new park. A sample of the new sign was presented.
- d. President: President San Felippo informed the board that residents and businesses have started the spring cleanup. The Bob McDermott Park sign has been updated and will contact the family about doing a ceremony.

9. Consider and Act by Roll Call Vote to enter into Closed Session Pursuant to SS.19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body had jurisdiction or exercise responsibility.

Trustee Ruege made a motion to move into closed session at 7:57 pm; motion seconded by Trustee Stowell. Roll Call Vote 6-0 to approve motion to move into closed session.

Trustee Stowell made a motion to move out of closed session and act on items discussed in closed session at 8:30 pm, motion seconded by Trustee Ruege. Motion carried 6-0.

Trustee Wallenkamp made a motion to purchase gift cards for Dan Klotz and Maria Tate not to exceed \$100; motion seconded by Ruege. Motion carried 6-0.

Trustee Wallenkamp made a motion to back pay Tyler Siegel for a pay rate of \$22 to November 2021; motion seconded by Trustee Stowell. Motion carried 6-0.

Trustee Wallenkamp made a motion to create a new DPW position of Crew Leader; motion seconded by Trustee Ruege. Motion carried 6-0.

Trustee Wallenkamp made a motion to promote Tyler Siegel to the position of Crew Leader; motion seconded by Trustee Stowell. Motion carried 6-0.

Trustee Wallenkamp made a motion to extend the temporary employment of Phil Jacoby to July 1, 2022; motion seconded by Trustee Ruege. Motion carried 5-1 (Trustee Stowell)

Trustee Wallenkamp made a motion to set the hiring wage for the seasonal summer parking lot attendants to be \$12 for first year employees, and \$0.25 additionally per year for return employees; motion seconded by Trustee Ruege.

Motion carried 6-0.

10. Adjourn: meeting ended at 8:47 pm.

Items on the Agenda may be taken out of order as listed. Created by Clerk Stephanie Waala, May 11, 2022.

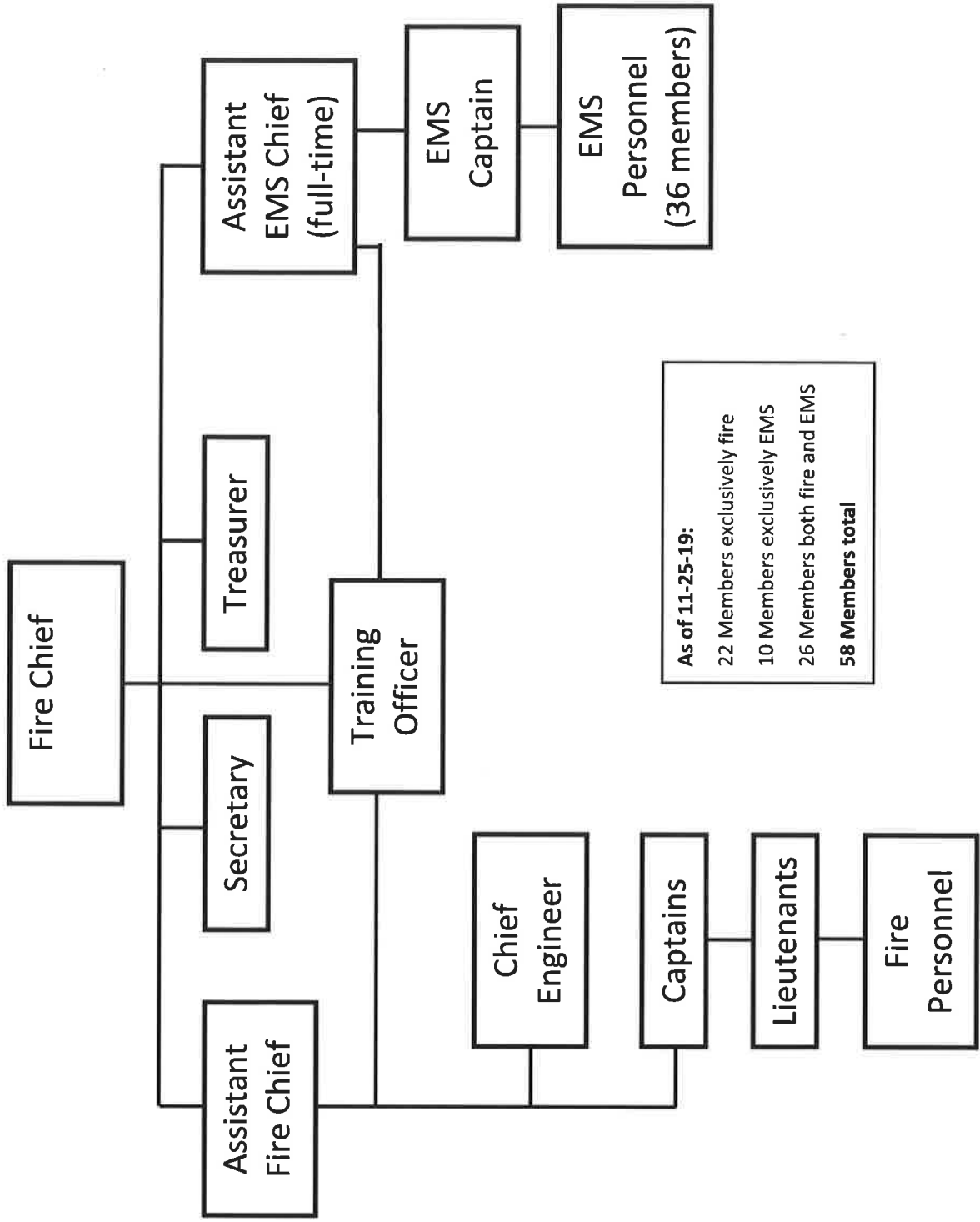
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Item 5

Fire Department

Organizational Chart

ORGANIZATIONAL CHART FOR RANDOM LAKE FIRE DEPARTMENT



As of 11-25-19:
 22 Members exclusively fire
 10 Members exclusively EMS
 26 Members both fire and EMS
58 Members total

Item 6a

**Virtual Broadcasting
Systems**

Go To Meetings

MOST POPULAR!

Professional

~~\$14.00~~ **\$12**

/organizer /month, billed annually

Included:

150 Participants

SAVE 14%

Buy Now

See Add-ons +

Business

~~\$19.00~~ **\$16**

/organizer /month, billed annually

Included:

250 Participants

SAVE 15%

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Enterprise

Contact us for custom packages that fit all your company's needs, and to learn more about our product offerings. Plus get bundled discounts on: meetings, webinars, room solutions, and phones.

Up to 3,000 Participants

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	Professional	Business	Enterprise
Video Meeting			
Meeting Capacity	150	250	3000
HD Video ⓘ	✓	✓	✓
Screen Sharing ⓘ	✓	✓	✓
Web Audio ⓘ	✓	✓	✓
Dial in Conference Line ⓘ	✓	✓	✓
Unlimited Meetings ⓘ	✓	✓	✓
No Meeting Time Limits ⓘ	✓	✓	✓
Business Messaging ⓘ	✓	✓	✓
Personal Meeting Room ⓘ	✓	✓	✓
Breakout Rooms NEW ⓘ	✓	✓	✓
Hand Raising NEW ⓘ	✓	✓	✓
Unlimited Cloud Recording ⓘ		✓	✓
Transcription ⓘ		✓	✓
Slide to PDF NEW ⓘ		✓	✓
Smart Assistant NEW ⓘ		✓	✓
Note Taking NEW ⓘ		✓	✓

	Professional	Business	Enterprise
Video Meeting			
Drawing Tools ⓘ		✓	✓
Keyboard & Mouse Sharing ⓘ		✓	✓
Meeting Lock ⓘ		✓	✓
Co-Organizers ⓘ		✓	✓
InRoom Link (H.323, SIP) ⓘ			✓
Mobile Apps			
Mobile Apps ⓘ	✓	✓	✓
Commuter Mode NEW ⓘ	✓	✓	✓
Voice Commands with Siri® ⓘ	✓	✓	✓
Mobile Cloud Recording ⓘ		✓	✓
Enhanced Audio for GoTo Meeting (Add On)			
Toll Free Numbers ⓘ	✓	✓	✓
Call Me ⓘ	✓	✓	✓
Dial Out ⓘ	✓	✓	✓
Workflow Integrations			
Slack Meeting Launcher NEW ⓘ	✓	✓	✓

	Professional	Business	Enterprise
Workflow Integrations			
Office 365 Plugin ⓘ	✓	✓	✓
Google Calendar Plugin ⓘ	✓	✓	✓
Salesforce Integration ⓘ	✓	✓	✓
Security Compliance Features			
Secure Socket Layer (SSL) Encryption ⓘ	✓	✓	✓
AES-256 Bit Encryption ⓘ	✓	✓	✓
SOC2 Certified Data Centers ⓘ	✓	✓	✓
Risk Based Authentication NEW ⓘ	✓	✓	✓
HIPAA Compliant ⓘ	✓	✓	✓
Account Management Features			
24/7 Customer Care ⓘ	✓	✓	✓
Single Sign-On ⓘ	✓	✓	✓
Admin Center ⓘ	✓	✓	✓
Active Directory Connector ⓘ	✓	✓	✓
Meeting Diagnostic Reports NEW ⓘ	✓	✓	✓
Downloadable Admin Reports ⓘ	✓	✓	✓
Customer Success Manager ⓘ	✓	✓	✓

Account Management Features

On-boarding & Training ⓘ

Volume Discounts ⓘ

GoTo Suite (Add On)

Advanced Webinar Features ⓘ

Room Equipment by GoTo Room (Contact Us to Learn More) ⓘ

Professional

Business

Enterprise

✓

✓

✓

✓

✓

✓

Microsoft Teams

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Free

(No commitment)

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- ✓ Unlimited group meetings for up to 60 minutes
- ✓ Up to 100 participants per meeting
- ✓ 5 GB of cloud storage per user
- ✓ Unlimited chat with coworkers and customers
- ✓ File sharing, tasks, and polling
- ✓ Data encryption for meetings, chats, calls, and files

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user/month
(Annual subscription—automatically renews)

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Everything in the free version, plus:

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- ✓ Up to 300 participants per meeting
- ✓ 10 GB of cloud storage per user
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Microsoft 365 Business Basic

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Everything listed in Microsoft Teams Essentials, plus:

- ✓ Team meetings recordings with transcripts
- ✓ Web and mobile versions of Office apps³
- ✓ Expanded cloud storage of 1 TB per user
- ✓ Business-class email
- ✓ Standard security

Office apps and services



Microsoft 365 Business Standard

\$12.50

user/month
(Annual subscription—automatically renews)

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Everything listed in Microsoft 365 Business Basic, plus:

- ✓ Desktop versions of Office apps with premium features
- ✓ Webinar hosting
- ✓ Attendee registration and reporting tools
- ✓ Manage customer appointments

Office apps and services



— Meetings and calling

Online meetings (calling and video) ⁴	✓	✓	✓	✓	✓
Participant capacity	✓ 100 participants	✓ 300 participants	✓ 300 participants	✓ 300 participants	✓ 300 participants
Maximum meeting duration	✓ 60 minutes	✓ 30 hours	✓ 30 hours	✓ 30 hours	✓ 30 hours
Screen sharing	✓	✓	✓	✓	✓
Customized backgrounds	✓	✓	✓	✓	✓
Together mode	✓	✓	✓	✓	✓
Scheduled meetings	✓	✓	✓	✓	✓
Meeting recordings and transcripts					✓
Breakout rooms					✓
Noise suppression	✓		✓		✓

Host webinars that include attendee registration pages, email confirmations, and reporting



View your default Outlook calendar



Join meetings without an account



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+ **Productivity apps and services**




+ **Security and compliance**



+ **Administration and support**



Google Workspace

	Google Meet	Google Workspace Individual	Google Workspace Enterprise
	Always free	\$7.99* per month	Contact sales for pricing
	Get started	Try it free	Contact sales
 MEETING FEATURES			
1:1 meeting length (max)	24 hours	24 hours	24 hours
Group meeting length - 3+ participants (max)	1 hour	24 hours	24 hours
Meeting participants (max)	100	100	500
Number of meetings	Unlimited	Unlimited	Unlimited
Join from a browser	✓	✓	✓
Invite external participants	✓	✓	✓
Native mobile and tablet apps	✓	✓	✓
Live closed captions (multiple languages)	✓	✓	✓
Share your screen and present	✓	✓	✓
Adjustable layouts	✓	✓	✓
			Hit I'm your virtua

Meeting recording saved to organizers' Google Drive

Intelligent noise cancellation

Dial-in phone numbers (supported countries)

Hand raise

Breakout rooms

Polls

Q&A

Attendance reports

Live streaming in-domain

Customer support

Self-help online and community forums

24/7 online support and community forums

100,000 viewers

24/7 online support and community forums



Zoom

BASIC

Personal meetings

Free

Sign Up

- Host up to 100 participants
- Unlimited meetings for up to 40 minutes
- Private & Group Chat
- **Zoom Whiteboard** - 3 editable boards with standard features and 25 MB of cloud storage

PRO

Great for small teams

\$149.90 /year/license

Buy Now

- All the benefits of Free, plus:
- Host up to 100 participants
 - Increase participants up to 1,000 with **Large Meetings** add-on
 - Group meetings for up to 30 hours
 - Social media streaming
 - 1 GB cloud recording (per license)
 - **Zoom Whiteboard** - 3 editable boards with standard features

\$29 SAVINGS

BUSINESS

Small businesses

\$199.90 /year/license

Buy Now

- All the benefits of Pro, plus:
- Host up to 300 participants
 - Increase participants up to 1,000 with **Large Meetings** add-on
 - Single sign-on
 - Recording transcripts
 - Managed domains
 - Company branding
 - Up to 99 licenses
 - **Zoom Whiteboard** - unlimited editable boards with standard features now included! ⓘ

\$399 SAVINGS

ENTERPRISE

Large Enterprise-Ready

\$240 /year/license

Contact Sales

- All the benefits of Business, plus:
- Host up to 500 Participants
 - Unlimited cloud storage
 - Recording transcripts
 - **Zoom Whiteboard** - unlimited editable boards with standard features now included!

*Free, forever. No credit card required. Ad supported.

*Purchase up to 9 licenses per account

*Starting at 10 licenses for \$1,999/year

*Starting at 50 licenses for \$12,000/year

	Basic	Pro	Business	Enterprise
Participant capacity Help Tooltip icon	100	100	300	500 1,000 Enterprise+
License count Help Tooltip icon	1	1-9	10-99	50+
Technical support Help Tooltip icon	Help center	Ticket & live chat	Ticket, live chat, & phone	Ticket, live chat, & phone
Billing cycle and terms	Free, supported by ads.	Monthly or annual	Monthly or annual*Multi-year contracts available through sales	Annual agreements only*Can be paid in full or month to month
Unlimited meetings				
Meeting duration Help Tooltip icon	40 mins	30 hours	30 hours	30 hours

	Basic	Pro	Business	Enterprise
Recording Help Tooltip icon	Local	Local & 1 GB cloud (per license)	Local & 1 GB cloud (per license)	Local & Unlimited cloud
Telephone dial-in Help Tooltip icon		Toll-based	Toll-based	Toll-based
Screen sharing Help Tooltip icon	X	X	X	X
Breakout rooms Help Tooltip icon	X	X	X	X
Virtual background	X	X	X	X
Personal Meeting ID Help Tooltip icon	X	X	X	X
Private & Group chat Help Tooltip icon	X	X	X	X

	Basic	Pro	Business	Enterprise
Host controls	X	X	X	X
Co-Annotation on screen share	X	X	X	X
Remote keyboard & mouse Control	X	X	X	X
Multi-share	X	X	X	X
TLS encryption Help Tooltip icon	X	X	X	X
AES-256 Encryption for real-time content Help Tooltip icon	X	X	X	X
Waiting room Help Tooltip icon	X	X	X	X
Built into Zoom for home devices	X	X	X	X

	Basic	Pro	Business	Enterprise
Pin multiple people Help Tooltip icon	X	X	X	X
Spotlight multiple people Help Tooltip icon	X	X	X	X
Filters Help Tooltip icon	X	X	X	X
Polling		X	X	X
Co-host & alternate host Help Tooltip icon		X	X	X
Assign meeting scheduler Help Tooltip icon		X	X	X
REST API Help Tooltip icon		Pro REST API Rate Limits	REST API Rate Limits	REST API Rate Limits

	Basic	Pro	Business	Enterprise
Skype for Business (Lync) interoperability Help Tooltip icon		X	X	X
Streaming Help Tooltip icon		X	X	X
Reporting Help Tooltip icon		X	X	X
User management Help Tooltip icon		X	X	X
Live transcription Help Tooltip icon		X	X	X
Admin portal Help Tooltip icon			X	X
LTI integration Help Tooltip icon			X	X
Recording transcripts Help Tooltip icon			X	X

	Basic	Pro	Business	Enterprise
Branding Help Tooltip icon			X	X
Managed domains Help Tooltip icon			X	X
SSO Help Tooltip icon			X	X
Language interpretations Help Tooltip icon			X	X
Executive business reviews Help Tooltip icon				X
Bundle discounts				X
Includes Webinar 500				X
Zoom Whiteboards	3	3	Unlimited	Unlimited

Item 7a

Revaluation Options



Stephanie Waala <clerktreasurer@randomlakewi.com>

RE: re-eval

1 message

Les Ahrens <LesAhrens@wi-assessor.com>
To: Jo Ann Lesser <clerktreasurer@randomlakewi.com>
Cc: Nate Carlson <nate@wi-assessor.com>

Wed, May 11, 2022 at 3:20 PM

Stephanie,

Attached is a quote for revaluation options for the Village. We are booked for 2023, we could get you on the books for a revaluation for the 2024 assessment year. Also, we could spread the cost of the revaluation over multiple years to help with any budgeting concerns.

Also attached is the major class comparison report that shows how your level of assessment has changed since 2015. The level of assessment is driven by the real estate market, and recently we have been getting further and further away from 100% of market value with the market being red hot for more than a few years now.

If the Village Board is interested in one of these options please let me know and I will write a formal proposal for their review. If they would like some in-person explanation, I could possibly arrange for our Revaluation Project Manager to attend a meeting via Zoom or in person.

Sincerely,

Les Ahrens

Director of Valuation Services

Assessment Technologies of WI

From: Stephanie Waala <clerktreasurer@randomlakewi.com>
Sent: Monday, May 09, 2022 6:10 PM
To: Mike Grota <mike@wi-assessor.com>
Subject: re-eval

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Revaluation Options – Village of Random Lake

655 Improved Parcels

Full Revaluation approximate cost is \$86.00 per improved parcel or \$56,300

Introduction letter sent to all property owners
On-site inspection of both the interior and the exterior
Exterior measurements of all buildings
New photograph of primary structure
Create new property record card with up to date information
Entry of property record card data into a computer mass appraisal program
Sales analysis to determine current property values
Value all property
Final review of properties on an individual basis
Mail notice of new assessment with letter of explanation to all property owners
Hold “Open Book” meetings with taxpayers
Attendance at “Board of Review”

Walk around Revaluation approximate cost is \$51 per improved parcel or \$33,400

Introduction letter sent to all property owners
On-site exterior only inspection
Verification of measurements of all buildings
New photograph of primary structure (if necessary)
Reconcile existing property record card with any updated information
Entry of property record card data into a computer mass appraisal program
Sales analysis to determine current property values
Value all property
Final review of properties on an individual basis
Mail notice of new assessment to all property owners
Hold “Open Book” meetings with taxpayers
Attendance at “Board of Review”

Market Update approximate cost is \$24.00 per improved parcel or \$15,700



Assessment Technologies
of Wisconsin LLC

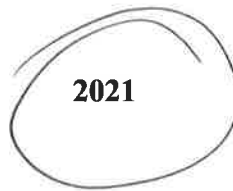
Entry of existing property record card data into a computer mass appraisal program
Take digital color photographs of recent property sales
Sales analysis to determine current property values
Value all property
Final review of properties on an individual basis
Mail notice of new assessment to all property owners
Hold "Open Book" meetings with taxpayers
Attendance at "Board of Review"

EQ ADMIN AREA 81 Green Bay
 COUNTY 59 Sheboygan County
 VILLAGE 176 Random Lake

Year	Property Class	Municipal Assessed Value	DOR Base Value	% of DOR Base Value	Ratio (%)	Major Class Municipal Compliance Status	Type Of Notice Issued
2021	Residential	107,964,300	135,568,300	86.39	79.64	NO	
	Commercial	18,473,800	20,033,300	12.77	92.22	YES	
	Agricultural	33,700	38,300	0.02	87.99		
	Sum Of 5, 5M, 6, 7	404,300	335,900	0.21	120.36		
	Personal	835,280	949,200	0.60	88.00		
	Total	127,711,380	156,925,000	100.00	81.38	NO	
2020	Residential	107,318,200	123,717,700	85.52	86.74	NO	
	Commercial	18,473,800	19,640,500	13.58	94.06	YES	
	Agricultural	37,400	37,000	0.03	101.08		
	Sum Of 5, 5M, 6, 7	404,300	328,500	0.23	123.07		
	Personal	851,568	935,800	0.65	91.00		
	Total	127,085,268	144,659,500	100.00	87.85	NO	
2019	Residential	106,586,600	115,935,600	84.85	91.94	YES	
	Commercial	18,435,300	19,255,400	14.09	95.74	YES	
	Agricultural	26,700	35,600	0.03	75.00		
	Sum Of 5, 5M, 6, 7	404,300	322,900	0.24	125.21		
	Personal	973,465	1,081,600	0.79	90.00		
	Total	126,426,365	136,631,100	100.00	92.53	YES	
2018	Residential	105,869,600	115,140,800	85.50	91.95	YES	
	Commercial	17,493,000	18,301,100	13.59	95.58	YES	
	Agricultural	26,700	34,500	0.03	77.39		
	Sum Of 5, 5M, 6, 7	404,300	326,800	0.24	123.71		
	Personal	868,104	859,500	0.64	101.00		
	Total	124,661,704	134,662,700	100.00	92.57	YES	
2017	Residential	105,225,300	108,022,900	84.15	97.41	YES	
	Commercial	17,409,200	17,938,700	13.97	97.05	YES	
	Agricultural	26,700	33,800	0.03	78.99		
	Sum Of 5, 5M, 6, 7	404,300	333,200	0.26	121.34		
	Personal	2,066,146	2,045,700	1.59	101.00		
	Total	125,131,646	128,374,300	100.00	97.47	YES	
2016	Residential	105,261,200	104,850,900	84.42	100.39	YES	
	Commercial	16,948,000	17,315,800	13.94	97.88	YES	
	Agricultural	26,000	32,300	0.03	80.50		
	Sum Of 5, 5M, 6, 7	388,800	325,800	0.26	119.34		
	Personal	1,688,575	1,671,900	1.35	101.00		
	Total	124,312,575	124,196,700	100.00	100.09	YES	
2015	Residential	104,931,500	101,753,700	84.50	103.12	YES	
	Commercial	16,939,400	17,121,700	14.22	98.94	YES	
	Agricultural	26,000	31,900	0.03	81.50		
	Sum Of 5, 5M, 6, 7	388,800	325,800	0.27	119.34		
	Personal	1,261,091	1,189,700	0.99	106.00		
	Total	123,546,791	120,422,800	100.00	102.59	YES	

Item 7c

Board Appointments



Planning Commission:

Michael San Felippo, (23) chair-ex-officio
Elizabeth Manian (23)
Barbara Ruege (22)
John Schluechtermann (23)
Randy Soerens (22)
Steven Masslich (22)
Joe Huiras – ex-officio

Board of Zoning Appeals:

Karen Engel (23)
Judy Schluechtermann (22)
Gary Smith, chair (22)
Brady Bemis (23)
Elizabeth Wroblewski (22)
Pending (20) – alternate
Pending (21) – alternate

Board of Review:

Eric Stowell (22)
Elizabeth Manian (22)
vacant

Item 7d

Committee

Appointments

Finance

- Mark Bichler, Chair
- Keri Wallenkamp
- Blaine Werner
 - Review all claims against the Village prior to their presentation to the Village Board.
 - Consider and review all reports and resolutions involving the expenditure of Village Funds.
 - Examine and review the financial condition of the Village with the Clerk/Treasurer from time to time and advise the Village Board accordingly, and to otherwise advise the Clerk/Treasurer in the carrying out of said duties.
 - Recommend to the Village Board the depository for all funds and the temporary investment of such funds.

Lake, Parks & Recreation

- Blaine Werner, Chair
- Barbara Ruege
- Eric Stowell
 - Review and make recommendations with regards to managing, improving, developing, maintaining and operating all Village parks or recreational lands, facilities, equipment and activities to adopt necessary rules and regulations for such purposes
 - Responsible for investigating all issues and concerns that arise regarding Random Lake and make recommendations to the Village Board concerning solutions.
 - Review the Village as a whole and make recommendations for betterment of the community.
 - Work with developers in regards to green spaces, ponds or parks within a residential development to adhere that Village and State codes are maintained.

Personnel

- Keri Wallenkamp, Chair
- Mark Bichler
- Barbara Ruege
 - Advise the Board on matters concerning personnel policies and administration of those policies.
 - Review the administrative staff needs of the Village and make recommendations as appropriate.
 - Review staffing requests for creation, deletion or reclassification of Village employee positions.
 - Develop, maintain and implement a process for the performance evaluation of Village Employees.
 - Meet regularly with Department Supervisors to review performance, provide feedback and review support provided by the Board.
 - Mediate personnel issues which may arise between the Board and Village Employees.
 - Periodically review Village employee compensation plans and make recommendations as necessary.
 - Periodically review Village employee insurance benefit programs including medical, dental, vision, and life.
 - Must include 1 ad hoc non-voting member selected from the department heads by the department heads as an employee representative.

Public Safety

- Eric Stowell, Chair
- Mark Bichler
- Elizabeth Manian
 - Review all matters that concern public safety within the Village.
 - Consult with and advise the Fire Department.
 - Review all matters of the Fire Department and make recommendations to the Village Board.
 - Review contract for law enforcement and make recommendations to the Village Board.
 - Be responsible for all law enforcement matters of the Village and review same with the law enforcement official whenever necessary.
 - Review and administer any building codes which the Village Board may adopt; confer with Building Inspector when necessary.
 - Make recommendations concerning Village Safety Ordinances.

Public Works

- Barbara Ruege, Chair
- Eric Stowell
- Blaine Werner
 - Be responsible for the construction and maintenance of the streets and public ways and the property lighting thereof.
 - Have charge off all public services, including garbage and refuse collection and disposal, snow and ice removal, street cleaning and flashing, infestation control and weed control.
 - Be responsible for the maintenance and repair of all Village Buildings, structures, machinery, equipment and property under Village control.
 - Have general charge and supervision of all public work in the Village.

Item 8a

Vouchers and Checks

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
31543	4/29/2022	CARDMEMBER SERVICES	
4798510067262259			
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	-19.98
		Office Max - Office Supply Credit 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	-46.38
		Office Max - Office Supply Credit 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	7.00
		WI DOJ Background Checks 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	2.90
		Software - Microsoft 2259 - 04/06/2022	
600-00-51422-390-000		COMPUTERS.SOFTWARE	2.90
		Software - Microsoft 2259 - 04/06/2022	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	2.90
		Software - Microsoft 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	15.81
		Software - Adobe 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	25.99
		Office Max - Office Supplies 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	21.00
		WI DOJ - Background Checks 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	73.66
		Software - Go To Meeting 2259 - 04/06/2022	
600-00-51422-390-000		COMPUTERS.SOFTWARE	73.65
		Software - Go To Meeting 2259 - 04/06/2022	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	73.65
		Software - Go To Meeting 2259 - 04/06/2022	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	197.26
		Harbor Freight - Equipment Supplies 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	7.00
		WI DOJ - Background Checks 2259 - 04/06/2022	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	57.34
		Software - Google Gsuite 2259 - 04/06/2022	
600-00-51422-390-000		COMPUTERS.SOFTWARE	57.33
		Software - Google Gsuite 2259 - 04/06/2022	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	57.33
		Software - Google Gsuite 2259 - 04/06/2022	
500-00-55110-314-000		Equipment	15.81
		Software - Zoom 2259 - 04/06/2022	

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-55110-360-000		Janitorial Supplies	197.99
		Amazon - Janitorial Supplies	2259 - 04/06/2022
500-00-55110-349-000		Library Materials	79.95
		Amazon - Library Materials	2259 - 04/06/2022
500-00-55110-341-000		AV Materials	23.83
		Amazon - AV Materials	2259 - 04/06/2022
500-00-55110-314-000		Equipment	-15.81
		Overcharge to Library	2259 - 04/06/2022
Total			911.13

31544 4/29/2022 DOEGNITZ ACE HARDWARE

Packing Tape, Glue

600-00-54600-390-000		PLANT - SUPPLIES/EXP	16.58
		Packing Tape, Glue	16637 - 03/18/2022
600-00-54600-230-000		PLANT - MAINTENANCE, REPAIR	4.59
		Pipe Compound	16564 - 03/01/2022
600-00-54600-230-000		PLANT - MAINTENANCE, REPAIR	10.99
		Shut off valve	16581 - 03/04/2022
600-00-54600-230-000		PLANT - MAINTENANCE, REPAIR	14.85
		Paint for Sweeper	16718 - 03/24/2022
600-00-54600-230-000		PLANT - MAINTENANCE, REPAIR	8.99
		Wire for trailer	16608 - 03/10/2022
600-00-54600-230-000		PLANT - MAINTENANCE, REPAIR	4.72
		Locknut	16721 - 03/26/2022
Total			60.72

31545 4/29/2022 Generations Family Dental

RandomLake Acct: 000-2360-00

400-00-51420-350-000		BANK FEES	12.00
		Service Fee Reimbursement	000-2360-00 - 03/15/2022
Total			12.00

31546 4/29/2022 KAPUR & ASSOCIATES INC.

Purchase Order #: 20.0098.01

660-00-57400-200-000		CONTRACTED SERVICES	536.00
		WWTP Final Design - Project Management	54242 - 02/12/2022
660-00-57400-200-000		CONTRACTED SERVICES	723.00
		WWTP Final Design - Electrical Design	54242 - 02/12/2022

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-57400-200-000		CONTRACTED SERVICES	294.00
		WWTP Final Design - Project Management 54405 - 03/11/2022	
660-00-57400-200-000		CONTRACTED SERVICES	560.00
		WWTP Final Design - Permits 54405 - 03/11/2022	
Total			2,113.00

31547 4/29/2022 Kelly Mesarich
Mailbox Reimbursement

100-00-51980-000-000		MISCELLANEOUS	69.61
		Reimbursement for damaged mailbox	
Total			69.61

31548 4/29/2022 OLSON TRAILER & BODY LLC
Part for DPW Plow Truck

100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	1,825.51
		Part for DPW Plow Truck 77354 - 03/31/2022	
Total			1,825.51

31549 4/29/2022 PERFECT CIRCLE TIRE LLC
Acct #: 94709

100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	11.00
		Dismount & mount tire 91384 - 04/27/2022	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	3.00
		Valve tubeless snap 91384 - 04/27/2022	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	1.00
		Disposal of old tire 91384 - 04/27/2022	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	36.82
		13 x 6 r ply smooth tire 91384 - 04/27/2022	
Total			51.82

31550 4/29/2022 PUBLIC SERVICE COMMISSION OF WI
Utility ID: 4930

600-00-51515-390-000		PSC Asses - supplies, expenses	2,501.84
		03/01/22 - 03/31/22 - Water Rate Study 2203-I-04930 - 04/19/2022	
Total			2,501.84

31551 4/29/2022 SHERWIN WILLIAMS COMPANY
Acct #: 1006-8188-1

100-00-53100-350-000		OFFICE SUPPLIES/EXP	59.59
		Paint for office 9012-5 - 04/14/2022	

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 59.59
31552	4/29/2022	SUBURBAN LABORATORIES	
Client ID: RANDOM LAKE			
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	80.00
		WK ODR #: 2108692 - Chloride 193268 - 08/30/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2108694 - Coliform 193268 - 08/30/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2108F38 - Coliform 193268 - 08/30/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2110L18 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2110L20 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2110O44 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2110R55 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2110R56 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111356 - WW Testing 197017 - 11/29/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	80.00
		WK ORD #: 2111755 - Chloride 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111756 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111758 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111B07 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111E27- WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111E31 - WW Testing 197017 - 11/29/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111I55 - WW Testing 197017 - 11/29/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2110O46 - Coliform 197016 - 11/29/2021	

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2111354 - Coliform 197016 - 11/29/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2111B10 - Coliform 197016 - 11/29/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2112281 - Coliform 198558 - 12/31/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2112B29 - Coliform 198558 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111L48 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111L50 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111O61 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111P41 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2111P42 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112049 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112279 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112280 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112689 - WW Testing 198467 - 12/31/2021	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	80.00
		WK ORD #: 2112A90 - Chloride 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112A94 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112A96 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112E84 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112H15 - WW Testing 198467 - 12/31/2021	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112H17 - WW Testing 198467 - 12/31/2021	

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112J74 - WW Testing	198467 - 12/31/2021
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2112J77 - WW Testing	198467 - 12/31/2021
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2201189 - Coliform	199123 - 01/31/2022
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2201L95 - Coliform	200025 - 02/28/2022
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2202848 - Coliform	200025 - 02/28/2022
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2202E74 - Coliform	200025 - 02/28/2022
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2203J39 - Coliform	201453 - 04/01/2022
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	25.00
		WK ORD #: 2203K02 - Coliform	201453 - 04/01/2022
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	30.00
		WK ORD #: 2202I82- Copper	201455 - 04/01/2022
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2202I86 - WW Testing	201455 - 04/01/2022
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	146.00
		WK ORD #: 2202K94 - WW Testing	201455 - 04/01/2022
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	116.00
		WK ORD #: 2202K97 - WW Testing	201455 - 04/01/2022
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	30.00
		WK ORD #: 2202L71 - Copper	201455 - 04/01/2022
Total			4,251.00
<hr/>			
31553	4/29/2022	TIMES CUSTOM GRAPHICS	
Printing			
100-00-51440-310-000		ELECTION SUPPLIES	102.00
		Election Supplies - Dates	2588 - 04/01/2022
Total			102.00
<hr/>			
31554	4/29/2022	U.S. Legal Support, Inc	
Job #: 6042686			
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	653.75
		Legal Fees	20220157732-15 - 04/25/2022

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022

From Account:

Thru: 4/29/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			653.75
31555	4/29/2022	UNIFIRST CORPORATION	
Uniforms			
100-00-53100-325-000		UNIFORMS	30.08
Uniforms		096 1236714 - 04/05/2022	
600-00-53660-392-000		UNIFORMS	30.08
Uniforms		096 1236714 - 04/05/2022	
660-00-53660-392-000		UNIFORMS	30.09
Uniforms		096 1236714 - 04/05/2022	
100-00-53100-325-000		UNIFORMS	16.51
Uniforms		096 1237878 - 04/12/2022	
600-00-53660-392-000		UNIFORMS	16.52
Uniforms		096 1237878 - 04/12/2022	
660-00-53660-392-000		UNIFORMS	16.52
Uniforms		096 1237878 - 04/12/2022	
100-00-53100-325-000		UNIFORMS	16.89
Uniforms		096 1231002 - 03/01/2022	
600-00-53660-392-000		UNIFORMS	16.89
Uniforms		096 1231002 - 03/01/2022	
660-00-53660-392-000		UNIFORMS	16.89
Uniforms		096 1231002 - 03/01/2022	
100-00-53100-325-000		UNIFORMS	16.89
Uniforms		096 1235596 - 03/29/2022	
600-00-53660-392-000		UNIFORMS	16.89
Uniforms		096 1235596 - 03/29/2022	
660-00-53660-392-000		UNIFORMS	16.89
Uniforms		096 1235596 - 03/29/2022	
100-00-53100-325-000		UNIFORMS	16.89
Uniforms		096 1234425 - 03/22/2022	
600-00-53660-392-000		UNIFORMS	16.89
Uniforms		096 1234425 - 03/22/2022	
660-00-53660-392-000		UNIFORMS	16.89
Uniforms		096 1234425 - 03/22/2022	
100-00-53100-325-000		UNIFORMS	16.89
Uniforms		096 1233312 - 03/15/2022	
600-00-53660-392-000		UNIFORMS	16.89
Uniforms		096 1233312 - 03/15/2022	

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-53660-392-000		UNIFORMS	16.89
		Uniforms	096 1233312 - 03/15/2022
100-00-53100-325-000		UNIFORMS	16.89
		Uniforms	096 1232131 - 03/08/2022
600-00-53660-392-000		UNIFORMS	16.89
		Uniforms	096 1232131 - 03/08/2022
660-00-53660-392-000		UNIFORMS	16.89
		Uniforms	096 1232131 - 03/08/2022
Total			393.15

31556 4/29/2022 US CELLULAR
Account #: 920067883

100-00-53101-390-000		CELL PHONE-DPW	27.67
		Cell Phone - 04/08/22 - 05/07/22	051671672 - 04/08/2022
600-00-54600-221-000		PLANT - TELEPHONE	27.67
		Cell Phone - 04/08/22 - 05/07/22	0501671672 - 04/08/2022
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	27.68
		Cell Phone - 04/08/22 - 05/07/22	0501671672 - 04/08/2022
Total			83.02

31557 4/29/2022 USA BLUE BOOK
Customer #: 929236

100-00-53100-310-000		SAFETY SUPPLIES/EXP	-6.98
		Safety Supply Return	CM 932389 - 04/01/2022
600-00-53660-390-000		SAFETY EQUIPMENT	-6.98
		Safety Supply Return	CM 932389 - 04/01/2022
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	-6.99
		Safety Supply Return	CM 932389 - 04/01/2022
100-00-53100-310-000		SAFETY SUPPLIES/EXP	6.98
		Safety Supplies	923949 - 03/25/2022
600-00-53660-390-000		SAFETY EQUIPMENT	6.98
		Safety Supplies	923949 - 03/25/2022
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	6.98
		Safety Supplies	923949 - 03/25/2022
100-00-53100-310-000		SAFETY SUPPLIES/EXP	5.63
		Freight Surcharge	923949 - 03/25/2022
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	5.63
		Freight Surcharge	923949 - 03/25/2022

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-53660-390-000		SAFETY EQUIPMENT	
		Freight Surcharge	923949 - 03/25/2022
			5.64
100-00-53100-310-000		SAFETY SUPPLIES/EXP	
		Safety Supplies	933404 - 04/04/2022
			4.41
600-00-53660-390-000		SAFETY EQUIPMENT	
		Safety Supplies	933404 - 04/04/2022
			4.42
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	
		Safety Supplies	933404 - 04/04/2022
			4.42
100-00-53100-310-000		SAFETY SUPPLIES/EXP	
		Freight Surcharge	933404 - 04/04/2022
			5.01
600-00-53660-390-000		SAFETY EQUIPMENT	
		Freight Surcharge	933404 - 04/04/2022
			5.02
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	
		Freight Surcharge	933404 - 04/04/2022
			5.02
100-00-53100-310-000		SAFETY SUPPLIES/EXP	
		Safety Supplies	919053 - 03/22/2022
			68.67
600-00-53660-390-000		SAFETY EQUIPMENT	
		Safety Supplies	919053 - 03/22/2022
			68.68
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	
		Safety Supplies	919053 - 03/22/2022
			68.68
100-00-53100-310-000		SAFETY SUPPLIES/EXP	
		Freight Surcharge	919053 - 03/22/2022
			6.16
600-00-53660-390-000		SAFETY EQUIPMENT	
		Freight Surcharge	919053 - 03/22/2022
			6.17
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	
		Freight Surcharge	919053 - 03/22/2022
			6.17
660-00-54600-390-000		WWTP - S,M,R,E	
		Entrance Mat	920680 - 03/23/2022
			89.95
660-00-54600-390-000		WWTP - S,M,R,E	
		Freight Surcharge	920680 - 03/23/2022
			19.45
100-00-53100-310-000		SAFETY SUPPLIES/EXP	
		Safety Supplies	935260 - 04/05/2022
			2.43
600-00-53660-390-000		SAFETY EQUIPMENT	
		Safety Supplies	935260 - 04/05/2022
			2.43
660-00-53660-390-000		SAFETY EQUIPMENT-S,M,R,E	
		Safety Supplies	935260 - 04/05/2022
			2.43
600-00-54600-390-000		PLANT - SUPPLIES/EXP	
		Safety Supplies	935260 - 04/05/2022
			100.52

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-54600-390-000		WWTP - S,M,R,E	100.52
		Safety Supplies	935260 - 04/05/2022
600-00-54600-390-000		PLANT - SUPPLIES/EXP	14.07
		Freight Surcharge	935260 - 04/05/2022
660-00-54600-390-000		WWTP - S,M,R,E	14.06
		Freight Surcharge	935260 - 04/05/2022
600-00-54600-390-000		PLANT - SUPPLIES/EXP	30.85
		Plant Supplies	926883 - 03/29/2022
660-00-54600-390-000		WWTP - S,M,R,E	30.85
		Plant Supplies	926883 - 03/29/2022
600-00-54600-390-000		PLANT - SUPPLIES/EXP	11.10
		Freight Surcharge	926883 - 03/29/2022
660-00-54600-390-000		WWTP - S,M,R,E	11.10
		Freight Surcharge	926883 - 03/29/2022
Total			699.48

31558 4/29/2022 Village of Random Lake
Petty Cash - 04/26/2022

100-00-51440-390-000		ELECTION EXPENSES	119.88
		Election Expenses	PC - 04/26/2022
100-00-51420-311-000		POSTAGE	1.76
		Postage	PC - 04/26/2022
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	7.79
		Office Supplies	PC - 04/26/2022
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	-1.04
		Office Supplies	PC - 04/26/2022
Total			128.39

31559 4/29/2022 VON BRIESEN & ROPER, S.C.
Legal Fees

100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	6,029.71
		Legal Fees	386787 - 03/29/2022
Total			6,029.71

31560 4/29/2022 WE ENERGIES
Acct #: 0700509942-00002

100-00-53420-220-000		STREET LIGHTS	4,095.25
		Acct #: 0700509942-00002	4085196852 - 03/29/2022

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-54600-220-000		PLANT - ELECTRIC	
		Acct #: 0700509942-00003	
		4087093753 - 03/30/2022	1,349.03
600-00-54600-223-000		PLANT - GAS	
		Acct #: 0701230210-00001	
		4090771994 - 04/01/2022	208.24
660-00-54600-223-000		WWTP-GAS	
		Acct #: 0701658496-00001	
		4090429686 - 04/01/2022	416.08
660-00-54600-220-000		WWTP - ELECTRICITY	
		0702740721-00001	
		4085615151 - 03/29/2022	138.50
660-00-54600-220-000		WWTP - ELECTRICITY	
		0703126050-00001	
		4086222570 - 03/29/2022	142.10
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	
		0703665261-00001	
		4090396872 - 04/01/2022	54.45
600-00-54600-223-000		PLANT - GAS	
		0707890207-00001	
		4090794610 - 04/01/2022	34.51
100-00-53230-221-000		UTILITIES-SHOP	
		0710651839-00001	
		4089423668 - 04/01/2022	909.63
600-00-54600-220-000		PLANT - ELECTRIC	
		0711308804-00001	
		4086052498 - 03/29/2022	27.59
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	
		0712133997-00001	
		4084745611 - 03/29/2022	17.33
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	
		0712133997-00002	
		4085670028 - 03/29/2022	182.15
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY	
		0712133997-00003	
		4085285138 - 03/29/2022	21.25
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	
		0713341467-00001	
		4085798180 - 03/29/2022	17.33
660-00-54600-220-000		WWTP - ELECTRICITY	
		0713341467-00002	
		4086473084 - 03/30/2022	3,610.57
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	
		0713341467-00003	
		4085055535 - 03/29/2022	52.03
660-00-54600-223-000		WWTP-GAS	
		0713341467-00004	
		4089525441 - 04/01/2022	828.30
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	
		071651462-00001	
		4084531737 - 03/29/2022	17.33
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	
		0717633878-00001	
		4085944808 - 03/29/2022	18.33
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY	
		0717930649-00002	
		4085529757 - 03/29/2022	192.27

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022

From Account:

Thru: 4/29/2022

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	23.12
0717930649-00003		4085002779 - 03/29/2022	
600-00-54600-223-000		PLANT - GAS	-20.69
		4085845293 - 03/29/2022	
600-00-54600-220-000		PLANT - ELECTRIC	34.11
0718358668-00001		4085338588 - 03/29/2022	
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	-18.95
0700509942-00001		4085845293 - 03/29/2022	
100-00-53420-220-000		STREET LIGHTS	-3,902.05
		4085845293 - 03/29/2022	
660-00-54600-223-000		WWTP-GAS	-201.58
		4085845293 - 03/29/2022	
660-00-54600-220-000		WWTP - ELECTRICITY	-73.73
		4085845293 - 03/29/2022	
660-00-54600-220-000		WWTP - ELECTRICITY	-64.23
		4085845293 - 03/29/2022	
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	-44.08
		4085845293 - 03/29/2022	
100-00-53230-221-000		UTILITIES-SHOP	-607.58
		4085845293 - 03/29/2022	
600-00-54600-220-000		PLANT - ELECTRIC	-24.25
		4085845293 - 03/29/2022	
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	-16.25
		4085845293 - 03/29/2022	
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	-111.39
		4085845293 - 03/29/2022	
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY	-24.79
		4085845293 - 03/29/2022	
660-00-54600-223-000		WWTP-GAS	-713.88
		4085845293 - 03/29/2022	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	-16.80
		4085845293 - 03/29/2022	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	-75.34
		4085845293 - 03/29/2022	
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	-19.10
		4085845293 - 03/29/2022	
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	-21.14
		4085845293 - 03/29/2022	
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY	-185.99
		4085845293 - 03/29/2022	

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	-22.08
		4085845293 - 03/29/2022	
660-00-54600-220-000		WWTP - ELECTRICITY	-30.22
		4085845293 - 03/29/2022	
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	-18.95
		4085845293 - 03/29/2022	
600-00-54600-223-000		PLANT - GAS	-20.69
		4085845293 - 03/29/2022	
		Total	6,155.74
<hr/>			
31561	4/29/2022	WM CORPORATE SERVICES INC	
Customer ID: 8-23028-32377			
100-00-53620-390-000		GARBAGE-CONTRACT	5,858.51
		64 Gallon Cart Service	
		0035199-4172-2 - 04/01/2022	
100-00-53620-390-001		RECYCLING-CONTRACT	1,990.18
		64 Gallon Cart Service - Recycle	
		0035199-4172-2 - 04/01/2022	
		Total	7,848.69
		Grand Total	33,950.15

POOLED CHECKING (COLLINS)

ALL Checks

Posted From: 4/29/2022 From Account:
Thru: 4/29/2022 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	17,877.67
Total Expenditure from Fund # 400 - TID #3	12.00
Total Expenditure from Fund # 500 - LIBRARY	301.77
Total Expenditure from Fund # 600 - WATER FUND	5,432.91
Total Expenditure from Fund # 660 - WASTEWATER FUND	10,325.80
Total Expenditure from all Funds	33,950.15

5/12/2022 4:00 PM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 5/05/2022
Thru: 5/05/2022

From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
LEDERER, PETER			31575	86.00	2,826.92	821.01	2,005.91
5/05/2022	4/17/2022	4/30/2022					
BARCLAY, ROBIN A			31576	1.00	10.00	0.00	10.00
5/05/2022	4/17/2022	4/30/2022					
BICHLER, MARK N			31577	0.00	645.00	49.34	595.66
5/05/2022	4/17/2022	4/30/2022					
KLITZKIE, BONNIE			31578	7.50	90.00	0.00	90.00
5/05/2022	4/17/2022	4/30/2022					
KNORR, JOAN M			31579	1.00	10.00	0.00	10.00
5/05/2022	4/17/2022	4/30/2022					
NEUMANN, DIANE			31580	7.50	90.00	0.00	90.00
5/05/2022	4/17/2022	4/30/2022					
STIEFVATER, ROBERT			31581	1.00	10.00	0.00	10.00
5/05/2022	4/17/2022	4/30/2022					
BECK, KAITLIN			V1135	12.00	114.00	8.72	105.28
5/05/2022	4/17/2022	4/30/2022					
CZAICKI, MICHAEL J			V1136	69.50	1,355.25	365.48	989.77
5/05/2022	4/17/2022	4/30/2022					
GILLETTE, LISA M			V1137	8.50	274.13	20.97	253.16
5/05/2022	4/17/2022	4/30/2022					
GOEMER, ARIANA			V1138	11.00	93.50	7.16	86.34
5/05/2022	4/17/2022	4/30/2022					
HORNING, ELISABETH			V1139	38.00	570.00	57.91	512.09
5/05/2022	4/17/2022	4/30/2022					
JACOBY, PHIL			V1140	78.00	3,875.00	1,276.04	2,598.96
5/05/2022	4/17/2022	4/30/2022					
KOLB, CHRISTOPHER J			V1141	84.50	1,865.13	591.84	1,273.29
5/05/2022	4/17/2022	4/30/2022					
LOCKLAIR, DANIEL R			V1142	29.50	339.25	28.29	310.96
5/05/2022	4/17/2022	4/30/2022					
MARTIN, SUZANNE			V1143	15.50	193.44	14.79	178.65
5/05/2022	4/17/2022	4/30/2022					
SIEGEL, TYLER C			V1144	91.00	2,077.74	611.09	1,466.65
5/05/2022	4/17/2022	4/30/2022					
SULLIVAN, CAMRIN R			V1145	80.00	1,918.27	482.88	1,435.39
5/05/2022	4/17/2022	4/30/2022					
TATE, MARIA			V1146	80.00	1,600.00	432.59	1,167.41
5/05/2022	4/17/2022	4/30/2022					

5/12/2022 4:00 PM

Reprint Payroll Register Quick
All Employees

Page: 2
PAYRL

Check Date From: 5/05/2022
Thru: 5/05/2022

From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
TRAAS, TODD M			V1147	45.00	0.00	0.00	0.00
5/05/2022	4/17/2022	4/30/2022					
TRAAS, TODD M			V1147	45.00	1,336.17	244.36	1,091.81
5/05/2022	4/17/2022	4/30/2022					
VIDEKOVICH COENEN, LYNN			V1148	14.00	147.00	50.80	96.20
5/05/2022	4/17/2022	4/30/2022					
WAALA, STEPHANIE S			V1149	48.00	1,569.12	319.21	1,249.91
5/05/2022	4/17/2022	4/30/2022					
WEGNER, MILES C			V1150	80.00	1,560.00	513.59	1,046.41
5/05/2022	4/17/2022	4/30/2022					
WILL, KATRINA A			V1151	37.00	430.31	34.18	396.13
5/05/2022	4/17/2022	4/30/2022					
WILLIAMSON, JACOB N			V1152	88.00	1,843.85	556.40	1,287.45
5/05/2022	4/17/2022	4/30/2022					
WROBLEWSKI, ELIZABETH			V1153	50.50	757.50	180.25	577.25
5/05/2022	4/17/2022	4/30/2022					
Totals:				1,109.00	25,601.58	6,666.90	18,934.68
Total Checks: 27				(Male: 12	Female: 15)		

Payroll Village Poll
Dates Staff Workers DPW Library Fire Dept Police

5/6/2022	\$ 4,088.25	\$ 210.00	\$13,560.04	\$ 4,563.27	\$ 1,843.85	\$ 1,336.17
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Item 8b

Temporary Class B

Retailer's License

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 3/30/22

Town Village City of Random Lake

County of Shelburne

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning June 5, 22 and ending June 5, 22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society
 Veteran's Organization Fair Association or Agricultural Society
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Our Lady of the Lakes

(b) Address 230 Butler Street
(Street) Town Village City

- (c) Date organized _____
(d) If corporation, give date of incorporation _____
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

- (f) Names and addresses of all officers:
President _____
Vice President _____
Secretary _____
Treasurer _____

(g) Name and address of manager or person in charge of affair: Marilyn Sabec

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

- (a) Street number 230 Butler St
(b) Lot _____ Block _____
(c) Do premises occupy all or part of building? _____
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event OLL Church Brat Fry
(a) List name of the event Church Brat Fry
(b) Dates of event June 5, 2022

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Marilyn Sabec
(Signature/Date)

OLL
(Name of Organization)

Date Filed with Clerk 3/30/22

Date Reported to Council or Board [Signature]

Date Granted by Council _____

License No. _____

pd \$10.00
cash 3/30/22