

Village Board Meeting Wednesday, July 6, 2022 6:30 pm

Location of Meeting: 96 Russell Drive

Meeting Minutes

- 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, and Barbara Ruege; Keri Wallenkamp absent. Village staff present included Clerk/Treasurer Stephanie Waala and DPW Director Peter Lederer. For additional attendees see attached sign-in sheet.
- 2. Pledge of Allegiance: Those present stood to recite the Pledge of Allegiance.
- 3. Approval of June 20, 2022, Village Board Meeting Minutes:

Trustee Stowell made a motion to approve the minutes as submitted, motion was seconded by Trustee Ruege. Motion carried 4-0, Trustee Manian abstained.

4. Public Comments:

a. Staci Schluechtermann states the village put their names on the grant for the fiber optic and; therefore, should be doing more follow up. There have been barrels on Wind Sail Ct for weeks.

5. Old Business:

- a. Discussion and Possible Action on the recommendation from the Architectural Review Board/ Plan Commission regarding a Conditional Use Permit for 411 Lake St.
 - Trustee Ruege made a motion to accept the Plan Commissions recommendation and approve as submitted, motion was seconded by Trustee Stowell. Motion carried 5-0.
- b. Discussion and Possible Action on the recommendation from the Architectural Review Board/ Plan Commission regarding an addition to a garage at 55 E Shore Dr.
 - Trustee Ruege made a motion to accept the Plan Commissions recommendation and approve as submitted, motion was seconded by Trustee Stowell. Motion carried 5-0.
- c. Discussion and Possible Action on the recommendation from the Architectural Review Board/ Plan Commission regarding an new home at 530-532 RayBern Ct.
 - Trustee Stowell made a motion to accept the Plan Commissions recommendation and approve as submitted, motion was seconded by Trustee Ruege. Motion carried 5-0.
- e. Discussion and Possible Action on the Water User Rate increase.

President San Felippo informed the board the village had tasked the PSC to ensure we were charging

the proper rate. 6 years ago they recommended an annual 3% increase which was not approved which has now resulted in the village being 18% behind. The current rate is \$2.66 per thousand gallons and the new rate would be \$3.41 per thousand gallons of water.

Trustee Stowell expresses his concern that the village didn't do the incremental before and now there will be 48.8% increase.

Trustee Ruege inquires as to whom is currently paying the hydrant fee. President San Felippo informs the board the general fund is currently paying the fee instead of the water department. Trustee Werner inquires as to when was the last time increase that was made. President San Felippo informs the board in 2016 was the last report but the rate was not increases. This increase is just to make the water department whole for now, but could lead to excess funds for projects in the future.

Trustee Stowell made a motion to approve the recommendation from the PSC for a 48.8% increase with a 3% increase annually, motion was seconded by Trustee Urbanski. Motion carried 4-1, Trustee Ruege nay.

d. Discussion and Possible Action on the Water User Rate increase.

President San Felippo informed the board the increase would be 14.2% because the sewer fund did not have enough to pay its loan payment and the payment had to be taxed to village residents.

Trustee Werner made a motion to approve the recommendation from Ehlers for a 14.2% increase. Motion was amended to have the new rate be effective July 10, 2022, motion was seconded by Trustee Urbanski. Motion carried 4-1, Trustee Ruege nay.

f. Update on the Bertram Fiber Optic project/installation within the village.

President San Felippo informed the board the \$1.3 million was approved June 24th. Trustee Werner inquires if there is someone the residents can contact for updates. President San Felippo informs the board that every house in the area they will be working received a door hanger with contact info.

Trustee Ruege informed the board that some homes have lost door hangers because of the wind and recommends putting information on the website.

Trustee Werner inquires as to what is the easement for each property. President San Felippo informs the board that each property is different.

6. New Business:

a. Discussion and Possible Action on the approval of a Peddlers, Canvassers, Solicitors & Transient Merchants License to King Wok Chinese Restaurant.

Clerk/Treasurer Waala informs the board that background checks were unable to be done due to the website being down and recommends an approval be contingent upon the checks being completed. Trustee Ruege inquires as to where will they eb allowed in the village. President San Felippo informs the board the license would allow them to operate anywhere within the village.

Trustee Werner made a motion to approve the application contingent upon completion of the background check, motion was seconded by Trustee Stowell. Motion carried 5-0.

b. Discussion and Possible Action on the waiving of the pavilion rental fee on July 26th for the

Sheboygan County Economic Development Corporation.

President San Felippo informed the board the Library was unable to accommodate the group size and that is why the pavilion is being requested.

Trustee Stowell made a motion to waive the rental fee for July 26, 2022 event, motion seconded by Trustee Manian. Motion carried 5-0.

c. Discussion and Possible Action on a request from Random Lake Chamber of Commerce for the Fall Family Fun Festival on Saturday, September 24, 2022.

Trustee Ruege made a motion approve as submitted, motion seconded by Trustee Stowell. Motion carried 5-0.

d. Discussion and Possible Action on the recommendation from the Personnel Committee to hire a new Office Assistant – Deputy Clerk/Treasurer.

Trustee Ruege informs the board an interview was conducted, and the Personnel Committee would like to present an offer to the candidate they had recently interviewed.

Trustee Stowell made a motion to approve the recommendation of the Personnel Committee, motion was seconded by Trustee Ruege. Motion carried 5-0.

- 7. Consent Agenda items within the consent agenda can be considered individually if the Village Board chooses to do so:
 - a. Review of Vouchers and Payroll Checks issued 06/30/22; \$22,609.08

Trustee Stowell made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 5-0.

b. Review of Voucher and Checks issued 06/30/22; General Fund \$45,133.46; Water Fund \$554.14; Sewer Fund \$340.19.

Trustee Stowell made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 5-0.

c. Review of Vouchers and Checks to be issued 07/07/2022: General Fund \$54,221.32; Water Fund \$5,784.87; Sewer Fund \$48,332.51

Trustee Stowell made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 5-0.

d. Temporary Class B Retailer's License for: Random Lake Historical Society July 22, 2022 Historical Event

Trustee Ruege made a motion to approve as submitted, motion was seconded by Trustee Manian.

Motion carried 4-0, Trustee Werner abstained.

e. July 7, 2022 – June 30, 2023 Operator's License for: Morgan Reed Palmer

Trustee Ruege made a motion to approve as submitted, motion was seconded by Trustee Manian. Motion carried 5-0.

f. Sheboygan County Sheriff's Office May 2022 Report

Trustee Ruege made a motion to approve as submitted, motion was seconded by Trustee Werner. Motion carried 5-0.

8. Staff and committee reports:

- a. Clerk/Treasurer: Clerk/Treasurer Waala updated the board utility bills have gone out and payments are starting to come in.
 - CivicReady training will be next week and is still on track to be up and running by the end of the month.
 - Thank you to Trustees Werner and Urbanski for working the Park attendant station over the weekend. Currently there is no one to work the July 16th shift from 8-1. Trustee Werner volunteers to work the shift.
- b. Public Works: DPW Director Lederer updated the board the county will be starting on Carroll St next week. The curb can't be done until august, but they will start next week working on ditches. Treatment plant test boring is being done for the new plant as well as hydrovacing for surveyors. The hydrovac will also be used to vac the holes for the Jacoby sign as well. Trustee Ruege request a heads up of when the street sweeper will be coming to her neighborhood so she can contact people in the area to move cars.

c. Committees:

1st and Carroll St Ad-Hoc Committee: Trustee Werner updated the board that the location area for the sign has been agreed upon.

Lake, Parks, and Recreation committee: Trustee Werner updated the board they have received a quote for the tennis court update/conversion to pickleball came in at \$156,000. There is a T-Mobile grant they will apply for that would cover \$50,000.

- d. President: President San Felippo updated the board that for the July 9th event he will instruct the park attendants to park cars in the overflow lot first and then in the main lot.

 Received a request to formulate a plan for road closures for the fireman's picnic parade. Possibly the Public Safety Committee could spearhead the project.
- 9. Adjourn: meeting was adjourned at 7:40 pm

Items on the Agenda may be taken out of order as listed. Created by Clerk Waala on 07/11/2022.

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.

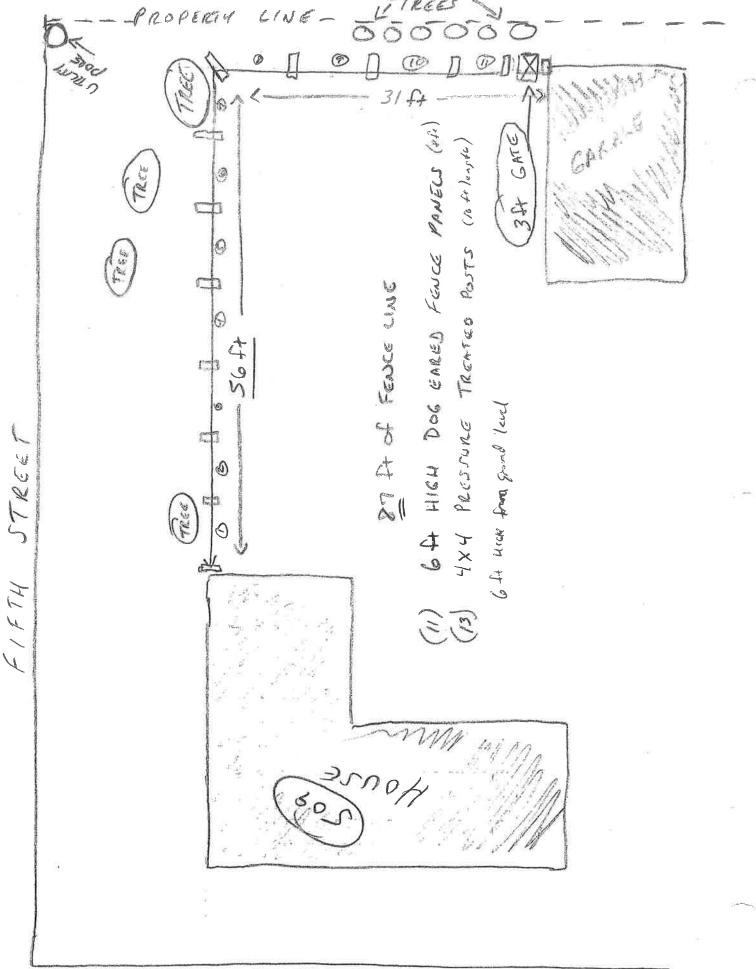




P.O. Box 344 • 96 Russell Drive • Random Lake, WI 53075 Phone: (920) 994-4852 • Fax: (920) 994-2390

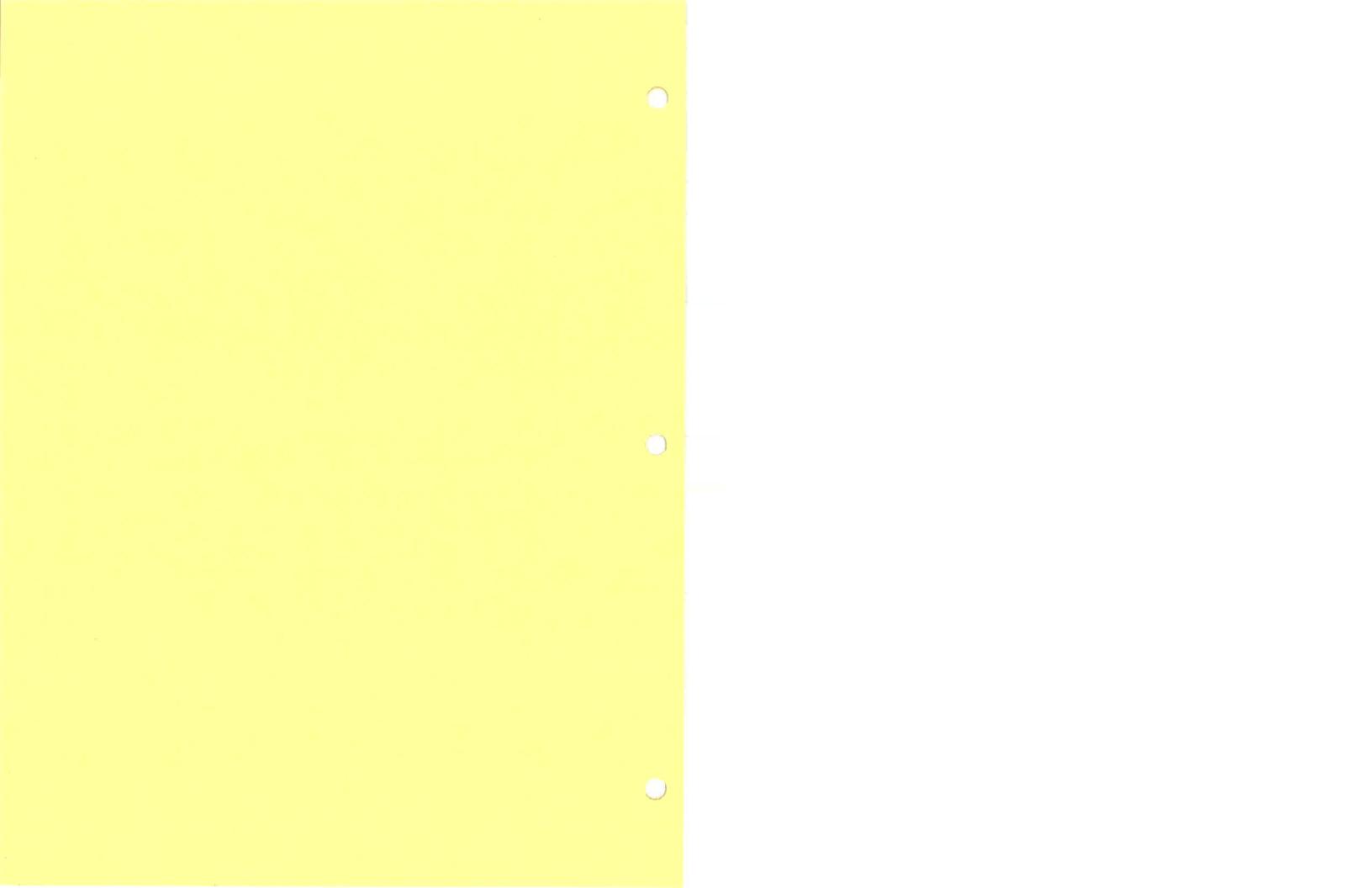
Building Permit Application

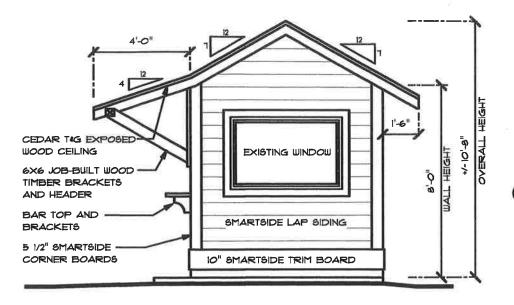
| Job Location (identify | | WAGN CAKE, | WI 53075 | | Date 7/15/ | 22 Permit# | | |
|---|---|---|---|---------------------------|--|------------------------|----------|--|
| Owner's Name | T | Phone Number | Contact's Name (When Releva | int) | 1 11111 | Phone N | umber | |
| Owners Address (if di | | 661-633-3379 | City | | 1 (9-7 | 70-70 | | |
| o who is read one (i) tay | gereni from ubovej | | City | | | Zip Cod | ie | |
| Contractor's Name | | License Number | Contractor's Contact Name | | | Phone N | umber | |
| Contractor's Address | | | City | | State | Zip Coo | Zip Code | |
| | It is the responsibili available fo work is not | ty of the permit hold r the required inspect visible, a re-inspecti | er to arrange for appointmer tions If the inspector cannot on fee will be charged. | nt times v t access t | vhen entry is he work site | or if the | | |
| Use of Building | Type of Work | | Item | Size | | Fee | Amount | |
| Residential | XNew | Residence (One & | Two Family) | | | .30/sq. ft. | | |
| ☐ Multi-Family | ☐ Addition | Residential Addit | ions | | | ,30/sq. ft. | | |
| | ☐ Alteration/Repai | Attached/Detached | Garage | | | .25/sq. ft. | | |
| | | Plan Review: Hou | ise & Garage | | | .12/sq. ft. | | |
| | | State Permit Seal | (\$33.00 (State fee) + \$10.00) | | | \$43.00 | | |
| | | Occupancy Permi | t (House & Garage) | | | .05/sq. ft. | | |
| | | Remodeling (Incli | udes Plan Review) | | | .20/sq. ft. | | |
| | | 2020 Sewer Hook | un Faa | | | \$1744.00 | | |
| | | Erosion Control | -up rec | + | + | \$150.00. | | |
| | | Decks & Porches | | + | + | 1 20/ 0 | | |
| | | Storage Sheds | | +- | | .20/sq. ft. \$30.00 | | |
| | | Re-Roof | | +- | _ | 50.00 | | |
| | | Re-Siding | | _ | | 1 | | |
| | | + | above ground/in ground/spas) | + | + | 50.00 80.00 | | |
| | | Fence | acovo Broatta in Broatta spasy | 878+ | | 30.00 | 30 -06 | |
| | | | | 0 1+4 | | 30.00 | - | |
| Required for exterior design | n, appearance and | Architectural Revi | ew Board | | † | 45.00 | | |
| Required for fences, accesso porches, pools, etc. | ory buildings, decks & | Plan Commission | Review | | | 45.00 | 45.00 | |
| Required for new construct bools, accessory buildings, c | ion, additions, fences, | Zoning Permit | | | 1 | 45.00 | 45.00 | |
| | | Expedited Meeting | Fee (Nonrefundable) | | | 100.00 | 75 * | |
| | | Re-inspection Fee | | | — | 75.00 | | |
| NOTE: | | | | | | | | |
| separate permits are needed f | or Electrical, HVAC, & | | | | | | | |
| f any work is commenced be | fore a building permit is | | | 1 | | | | |
| All calculations for square for imensions. | | | Ni . | 1 | † | | | |
| I attest that the above infor with all Village of Randon | Lake and State of Wis | consin codes applicable | oposed work to be performed on to the occupancy and work stated to of Random Lake ordinances. | it. I agree I above. I | to comply understand | SUB TOTAL: | 160.00 | |
| | | | BASE FEE (add t | to sub | total): | | \$40.00 | |
| OFFICE USE ONLY Permit Paid By: | | Date: | Initials: | | Permit | | | |
| | | | | | Total: | | | |
| Applicant Signature | _ | Print Name | TREMBLAY | | Date 7/ | 115/2023 | 1 | |
| - | | | | | | | | |

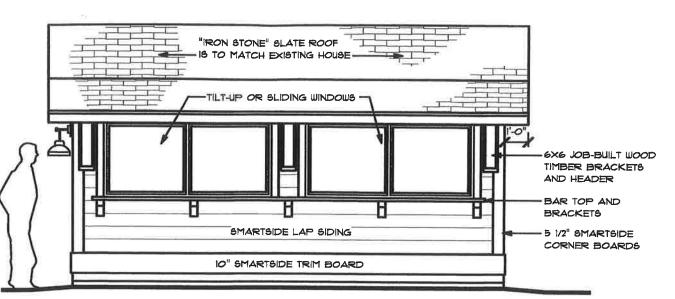


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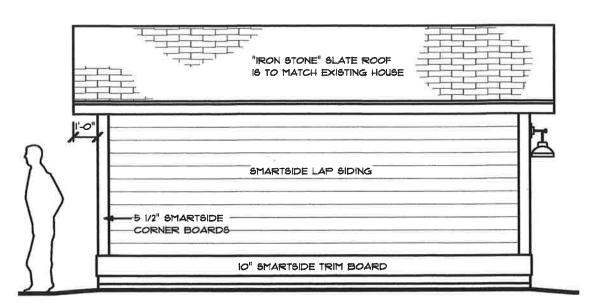


WEST ELEVATION

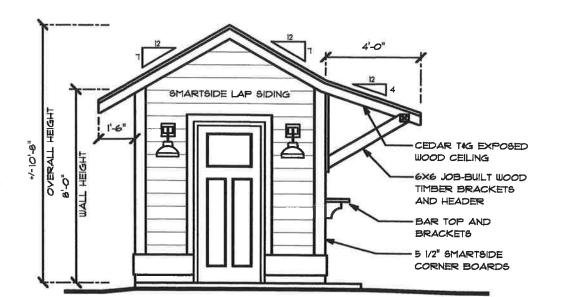
SCALE 1/4" = 1'-0"

NORTH ELEVATION

SCALE 1/4" = 1'-0"

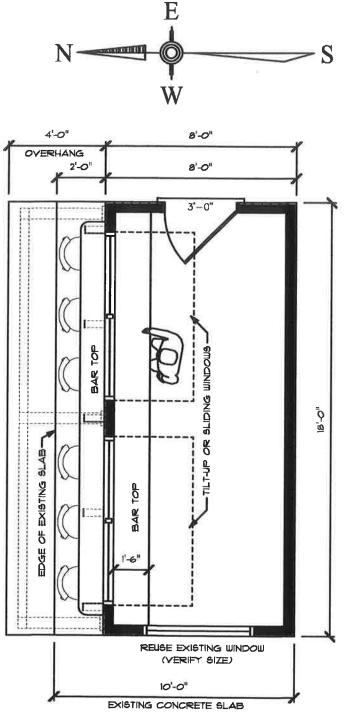






EAST ELEVATION

SCALE 1/4" = 1'-0"



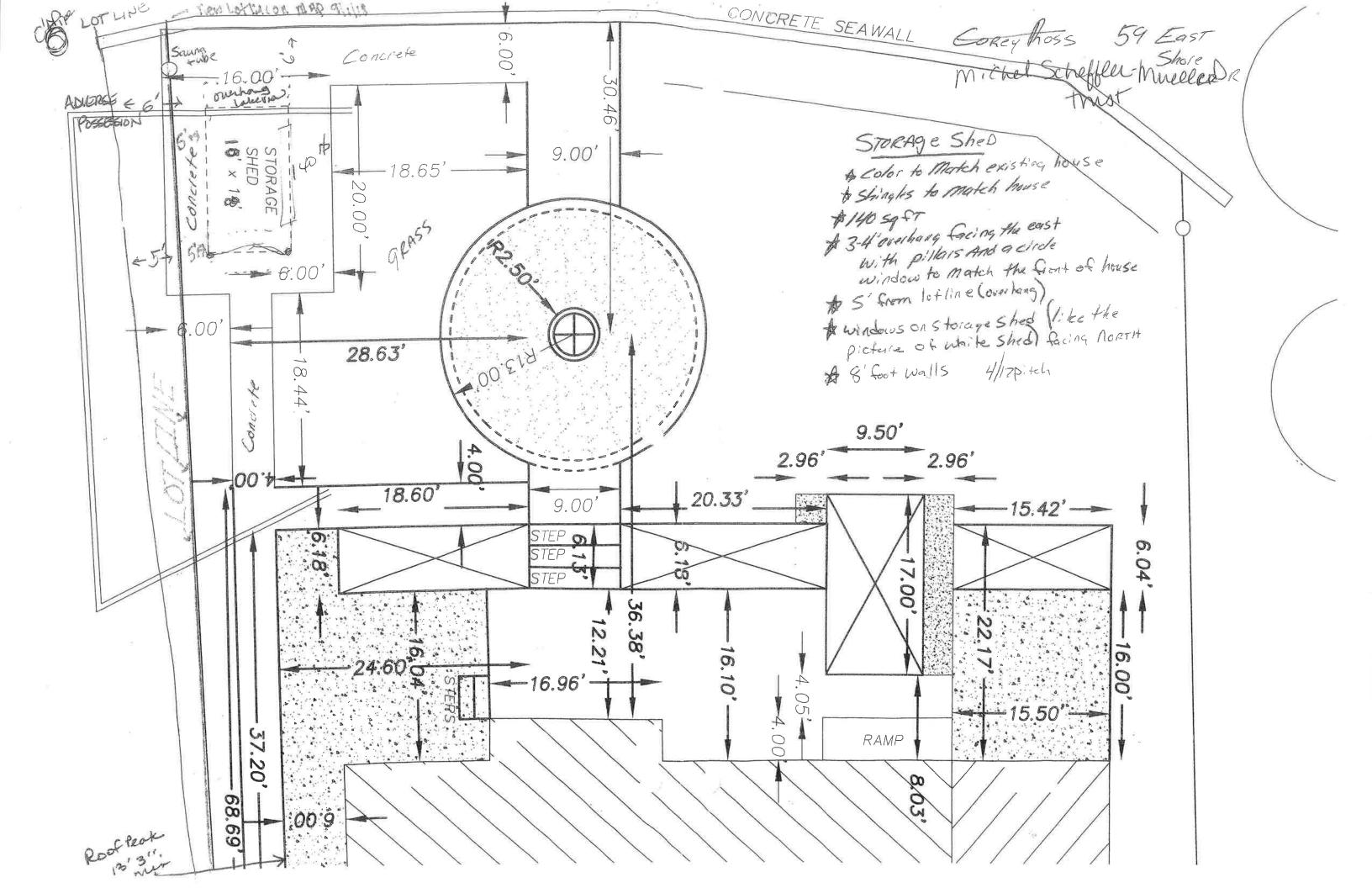
SHED FLOOR PLAN

SCALE 1/4" = 1'-0"

59 E. Shore Drive, Random Lake, Wisconsin

Date: 06-01-2022

Page 1 of 1







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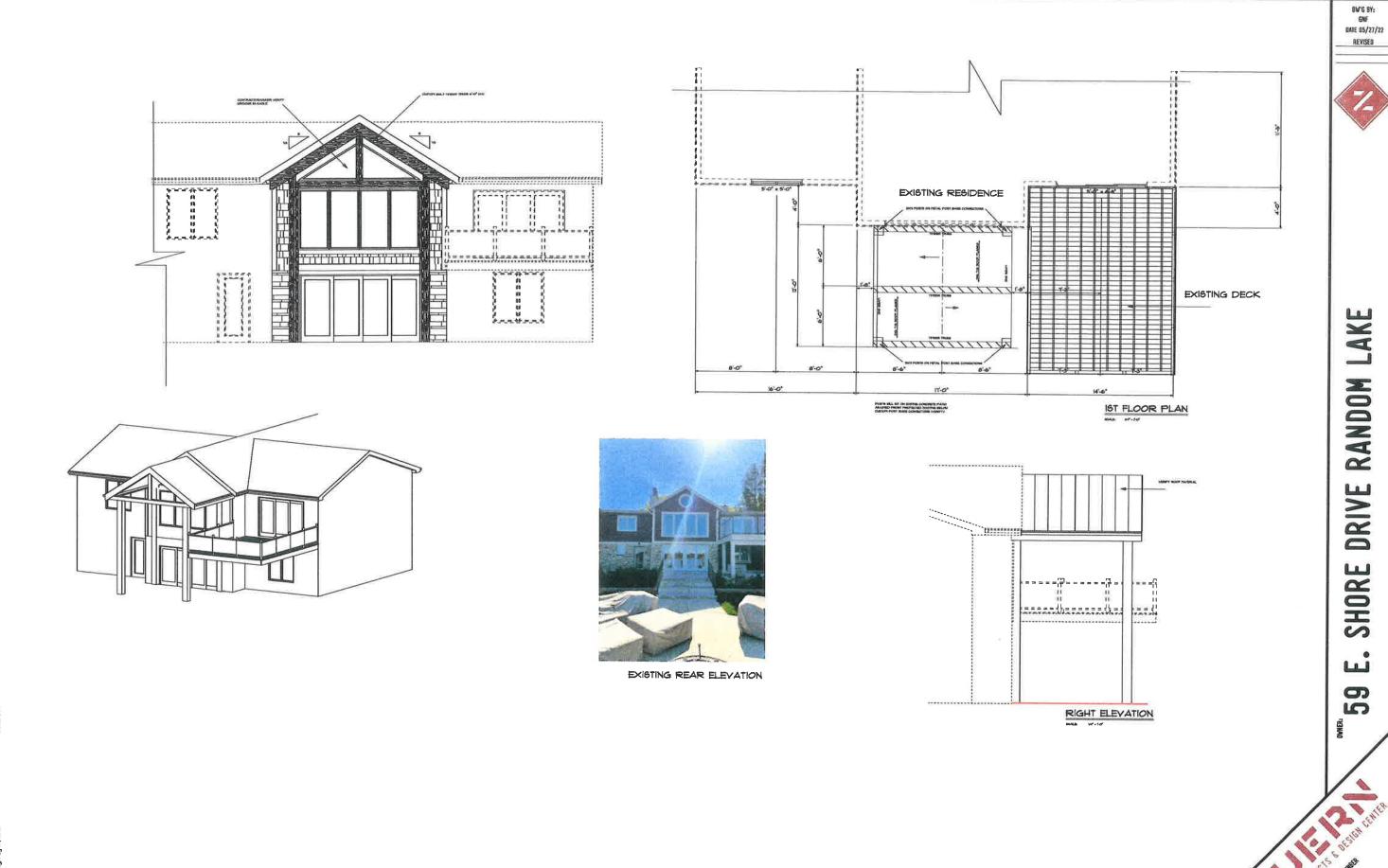
Building Permit Application

| Job Location (identify e | exact address) | ihore D | C ₃ | | Date | Permit# | |
|---|---|--|---|--|--|------------------------|---------|
| Owner's Name Middel Scheff | Plee - Molled P | hone Number | Contact's Name (When Relevan | it) | | Phone Nu | |
| Owners Address (i) diff | erent from above) | | City | | | Zip Code | |
| Contractor's Name | | icense Number | Contractor's Contact Name | | | Phone Nu | ımber |
| Contractor's Address | | | City | | State | Zip Cod | e |
| ч | It is the responsibility available for t work is not vi | of the permit hold he required inspec sible, a re-inspecti | er to arrange for appointment ctions If the inspector cannot on fee will be charged. | times whaccess the | en entry is work site | or if the | |
| Use of Building | Type of Work | | Item | Size | Qty. | Fee | Amount |
| ☐ Residential | □ New | Residence (One & | & Two Family) | | | .30/sq. ft. | |
| ☐ Multi-Family | ☐ Addition | Residential Addit | tions | | | .30/sq. ft. | |
| | ☐ Alteration/Repair | Attached/Detached | Garage | | | .25/sq. ft. | |
| | | Plan Review: Ho | use & Garage | | | .12/sq. ft. | |
| | | State Permit Seal | (\$33.00 (State fee) + \$10.00) | | | \$43.00 | |
| | | Occupancy Permi | it (House & Garage) | | | .05/sq. ft. | |
| | | Remodeling (Incl | udes Plan Review) | | İ | .20/sq. ft, | |
| | | 2020 Sewer Hook | c up Ego | | | \$1744.00 | |
| | | Erosion Control | t-up ree | | | \$150.00. | |
| | | Decks & Porches | | <u> </u> | | 20/aa A | |
| | | Storage Sheds | | | | .20/sg. ft. \$30.00 | |
| | | Re-Roof | | | | 50.00 | |
| | | Re-Siding | | | | 1 1 | |
| | | ⊢ — | (above ground/in ground/spas) | — | | 50.00 80.00 | |
| | | Fence | (above Broatter in Broatter spee) | | | 30.00 | |
| | | | | † | † | 1 30.00 | |
| Required for exterior design location | , appearance and | Architectural Rev | iew Board | | | 45.00 | |
| Required for fences, accesso porches, pools, etc. | ry buildings, decks & | Plan Commission | Review | | | 45.00 | |
| Required for new constructi pools, accessory buildings, e | on, additions, fences, tc. | Zoning Permit | | | | 45.00 | |
| | | Expedited Meetin | g Fee (Nonrefundable) | | | 100.00 | |
| | | Re-inspection Fee | : | | | 75.00 | |
| NOTE: | ¥. | | | | | i i | |
| Separate permits are needed for Plumbing | or Electrical, HVAC, & | | | | | | |
| If any work is commenced bef obtained, all of the above fees | | | | ĺ | 1 | | |
| All calculations for square foo dimensions. | | | - | | | | |
| I attest that the above infor with all Village of Random | Lake and State of Wisco | onsin codes applicable | proposed work to be performed on it is to the occupancy and work stated ge of Random Lake ordinances. | t. I agree to above. I ur | comply iderstand | SUB TOTAL: | |
| | | | BASE FEE (add t | o subte | otal): | | \$40.00 |
| OFFICE USE ONLY Permit Paid By: | | Date: | Initials: | | Permit Total: | | |
| Applicant Signature | 10 | Print Name | of Schoffer-Mi | | nu (2 - 6 3 | -Zz- | |
| | - | | 3. | | 8 | | |

DW'G BY:









DWG BY: DATE 05/27/22 REVISED

LAKE

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7711 N. Port Washington Road Milwaukee, WI 53217 T: 414.751.7200 • F: 414.351.4117

July 14, 2022

Mr. Michael San Felippo Village of Random Lake 96 Russell Drive Random Lake, WI 53075

RE: Lift Station at East Shore Drive Design Engineering Services Village of Random Lake

Dear Mr. San Felippo:

Kapur is pleased to submit this proposal to provide professional engineering services for the referenced project. The project includes the preparation of plans and specifications for the reconstruction of the lift station on East Shore Drive. A site visit was made on July 6, and readings were taken to determine the thickness of the steel can housing the mechanicals of the lift station. Based upon the site visit and discussions with Village staff, our scope of services for the design services are as follows:

- Title searches (3) to verify existing easements
- Topographic survey
- Replacement of motors, pumps, valves, etc
- Replacement and repair of ventilation system
- Replace the floor and sump crock
- Epoxy the floor and walls

- Addition of cathodic protection
- New controls, cabinet and SCADA
- New backup generator
- Engineering Cost Estimates
- DNR permits
- Preparation of plans, specifications and bidding documents
- Assistance in bidding and award of construction contract

The project is on an accelerated timeline to bid late fall/early winter and to have the reconstructed lift station operational by early summer 2022. Due to availability, the backup generator will likely be delivered and installed several months after all other work is complete.

Our fees for the design as described above, are estimated at \$40,974 (see attached breakdown) and will be charged on a time-and-material basis.

Thank you for consideration of this proposal. If you have any questions, feel free to call.

Sincerely,

APPROVED BY:

Aaron Groh, P.E.

Associate/Milwaukee Municipal Manager

Village President

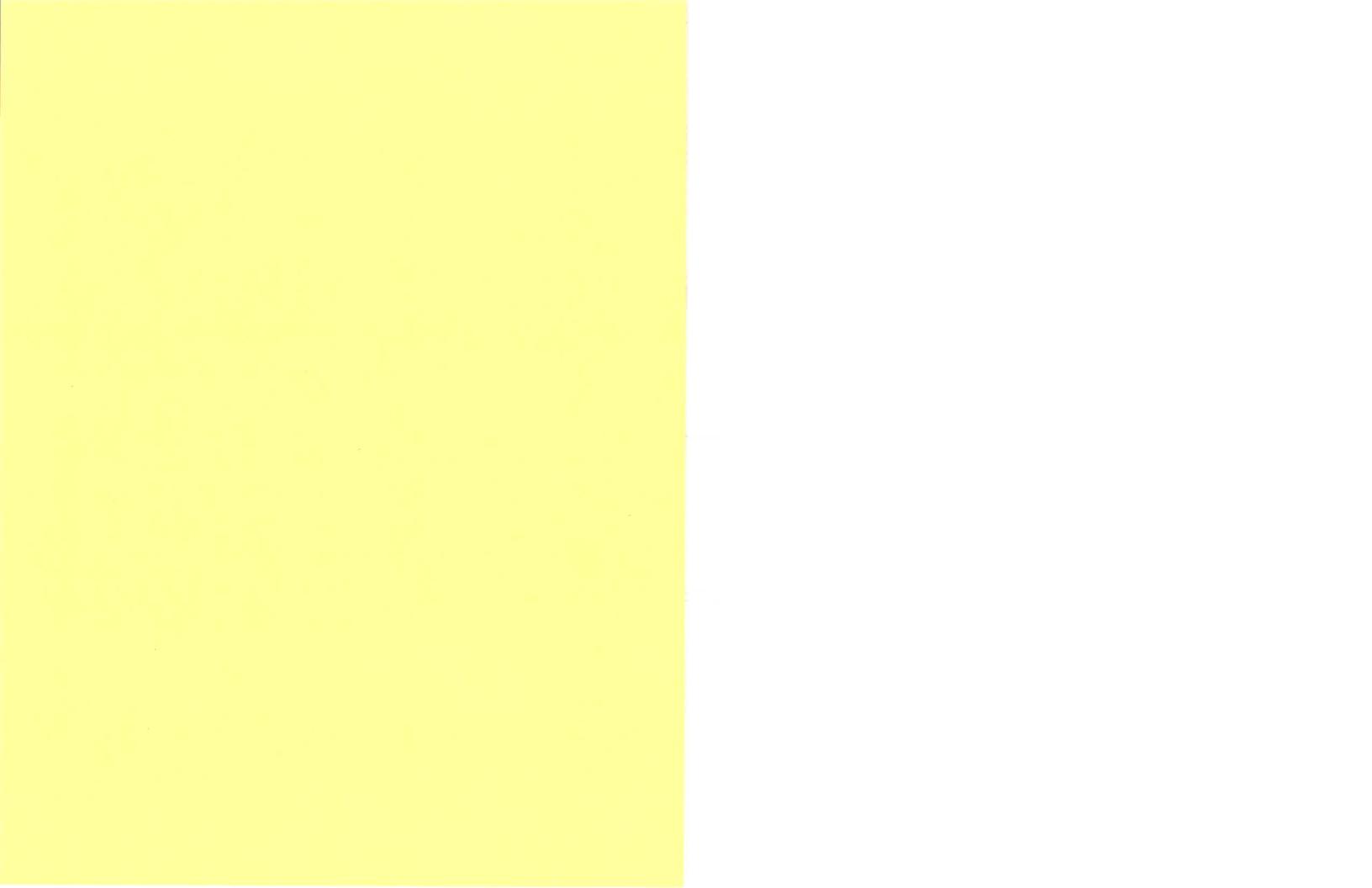
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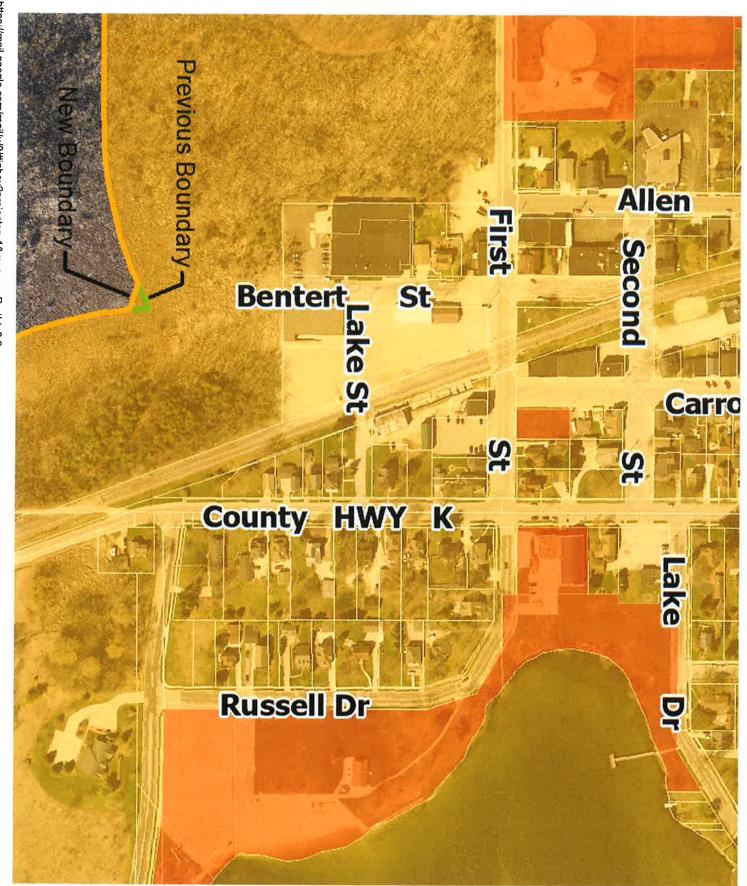
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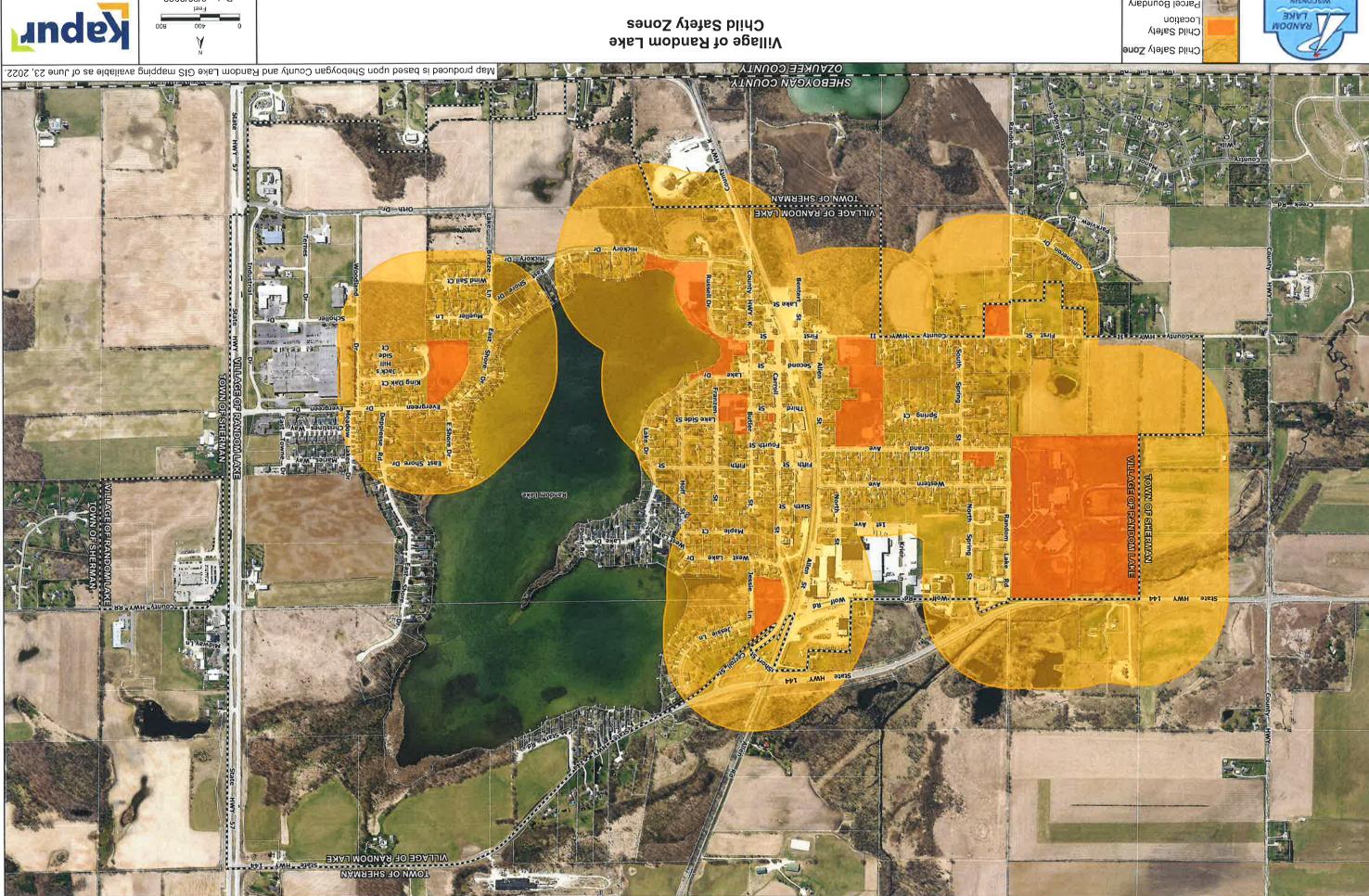


DESIGN SERVICES FOR LIFT STATION EAST SHORE DRIVE VILLAGE OF RANDOM LAKE, WISCONSIN JULY 14, 2022

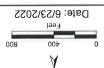
| | | | Design | | | | | | | |
|--|--------------------|------------------------------|---------------------------|--------------------------------------|---------------------|------------------------|------------------------|----------------------------------|---------------------|-----------------|
| TASK | Project Manager | Civil Project Engineer II | Civil Staff Engineer 1 | Engineering Tech / Designer II | Project Surveyor | One Man Survey Crew | Survey Technician I | Structural Project Manager | Total Task Hours | Total Task Cost |
| | \$168.00 | \$119.00 | 896.00 | 888.00 | \$119.00 | \$121.00 | 588,00 | \$170.00 | | |
| A - PROJECT MANAGEMENT | | | | | | | | | | |
| Project kick-off meeting | 2 | 2 | | | | | | | 4 | \$574.00 |
| Provide design schedule | 1 | | | | | | | | - | \$168.00 |
| Progress meetings (50% and 90%) | 4 | 4 | | | | | | | ∞ | \$1,148.00 |
| Provide final design coordination and management | ∞ | | | | | | | | 00 | \$1,344.00 |
| Agency Coordination | | | 000 | | | | | | × | \$768.00 |
| Prepare and submit DNR permits | | 4 | 12 | | | | | | 16 | \$1,628.00 |
| PROJECT MANAGEMENT SUBTOTAL | 15 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 45 | \$5,630.00 |
| B - SITE SURVEY | | | | | | | | | | |
| Digger's and Utilities Locates | | | | | | | 2 | | 2 | \$176.00 |
| Topographic Survey with Utilities | | | | | 2 | 00 | 4 | | 14 | \$1,558.00 |
| Review Title Searches and establish easements and R/W | | | | | 16 | | 9 | | 22 | \$2,432.00 |
| Title Scarches (3) | | | | | | | | | | \$1,500.00 |
| SITE SURVEY SUBTOTAL | 0 | 0 | 0 | 0 | 18 | 80 | 12 | 0 | 38 | \$5,666.00 |
| C - FINAL DESIGN SERVICES | | | | | | | | | | |
| LIFT STATION | | | | | | | | | | |
| Floor replacement with sump crock | | 2 | | 2 | | | | 1 | s | \$584.00 |
| Mechanical, Ventilation, Epoxy coating | 1 | 16 | 90 | 32 | | | | - | 58 | \$5,826.00 |
| Cathodic Protection | 1 | | 4 | | | | | | 5 | \$552.00 |
| Site Layout | 1 | | 4 | 2 | | | | | 7 | \$728.00 |
| Pump Flow Calculations | | 2 | 4 | | | | | | 9 | \$622.00 |
| Service Area Sewer Flow Calculations | 1 | | 4 | | | | | | 5 | \$552.00 |
| Contract Documents | 00 | 16 | 80 | | | | | | 32 | \$4,016.00 |
| Bidding Services (Pre-bid meeting, RFI's, addenda, bid recommendation) | 4 | 4 | | | | | | | 90 | \$1,148.00 |
| Subcontract - Symbiont Electrical and Control Design | | | | | | | | | | \$15,500.00 |
| Mileage | | | | | | | | | | \$150.00 |
| FINAL DESIGN SERVICES SUBTOTAL | 16 | 40 | 32 | 36 | 0 | 0 | 0 | 2 | 126 | \$29,678.00 |
| TOTAL HOURS | 31 | 50 | 52 | 36 | 18 | 8 | 12 | 2 | 209 | |
| TOTAL DESIGN COST | \$5,208.00 | \$5,950.00 | \$4,992.00 | \$3,168.00 | \$2,142.00 | 8968.00 | \$1,056.00 | \$340.00 | | \$40,974.00 |

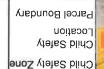




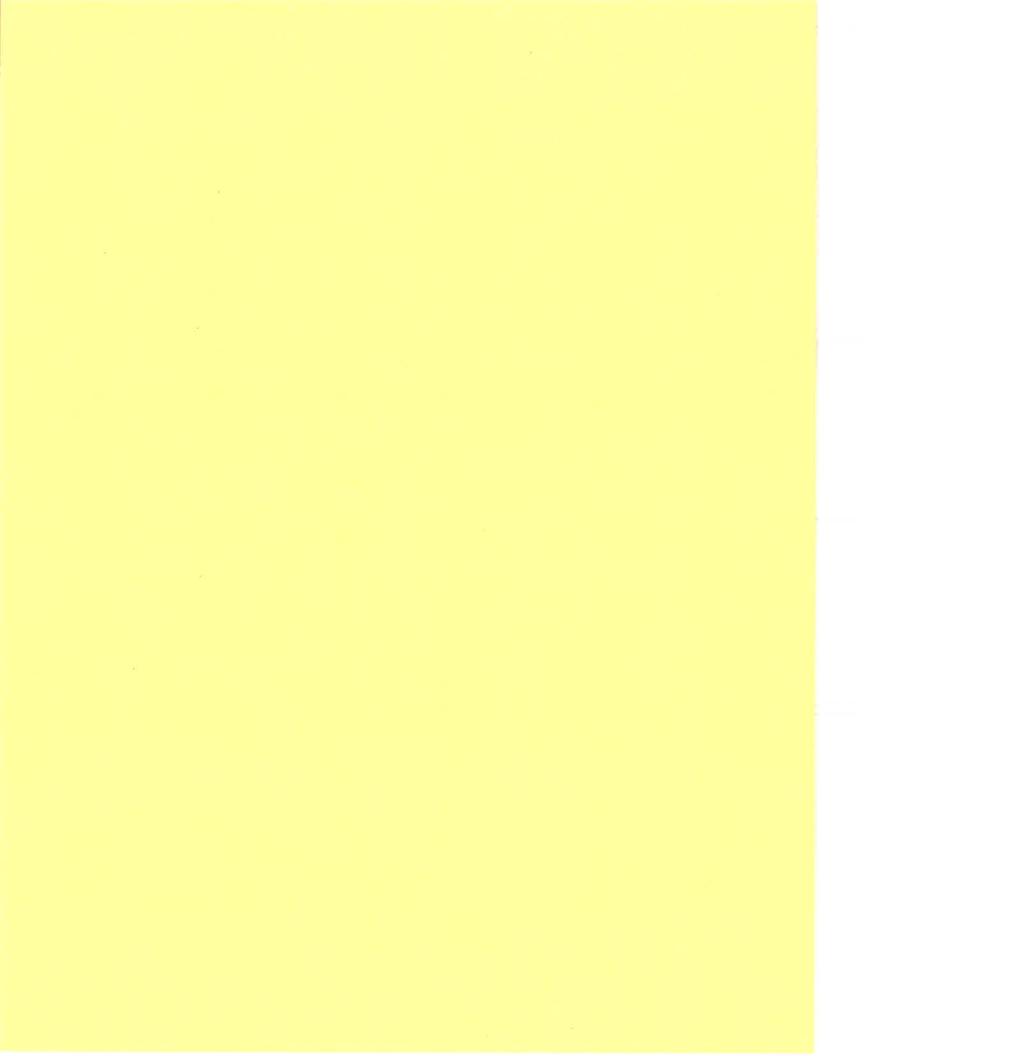














Stephanie Waala <clerktreasurer@randomlakewi.com>

Color Run 2022 Route and Info

1 message

Cecelia Dahm <cdahm@rladvantage.org> To: clerktreasurer@randomlakewi.com

Mon, Jul 11, 2022 at 9:23 AM

We would like to have this route added to the July 18th village board meeting. Two of us will be at the meeting to field any

The event will be on September 17th. We will need some cones and such out, but shouldn't have to close any roads down unless the board sees it necessary.

Thank you so much!

Confidentiality Notice: This e-mail and any files attached to it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivery of the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify the sender by return e-mail and then destroy it. Thank you.

Cesie Dahm Kindergarten Teacher

2 attachments



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image2.jpeg 209K

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CALORIES

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Stephanie Waala <clerktreasurer@randomlakewi.com>

Agenda for Tuesday Night.

1 message

Blaine Werner

bwerner@randomlakewi.com>

To: Stephanie Waala <clerktreasurer@randomlakewi.com>

Thu, Jun 30, 2022 at 1:04 PM

Update on Tennis Court replacement.

Update on Jacoby Memorial Park

Request from a constituent that the Do Not Enter signs at the exit of Bob McDermott Lakeview Park be changed to face East and West vs South. People have started to turn in that Exit only and then need to back up to go to the proper entrance.

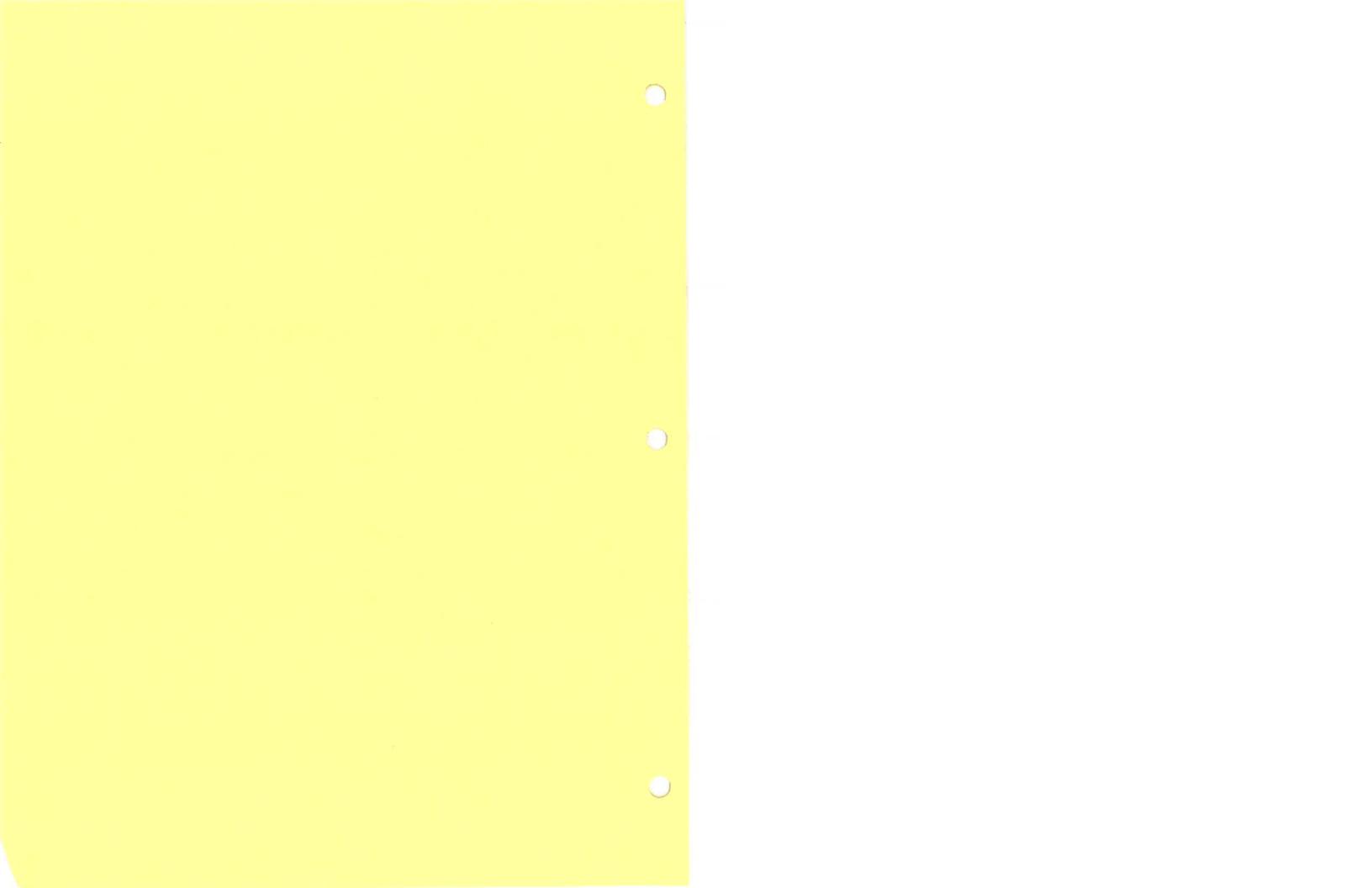
Action to possibility to paint parking lines at Kircher Park. On Tuesday Night I drove through Grand Ave and found cars parked on both sides of the road almost the who;e length of Grand Ave while the parking lot had cars parked in no real order. If the parking lot had painted lines for parking I feel it would open up that many more parking spaces, and leave more room on Grand Ave. Attached is a picture.



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| 1 | | | |
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P.O. Box 344 • 96 Russell Drive • Random Lake, WI 53075 Phone: (920) 994-4852 • Fax: (920) 994-2390

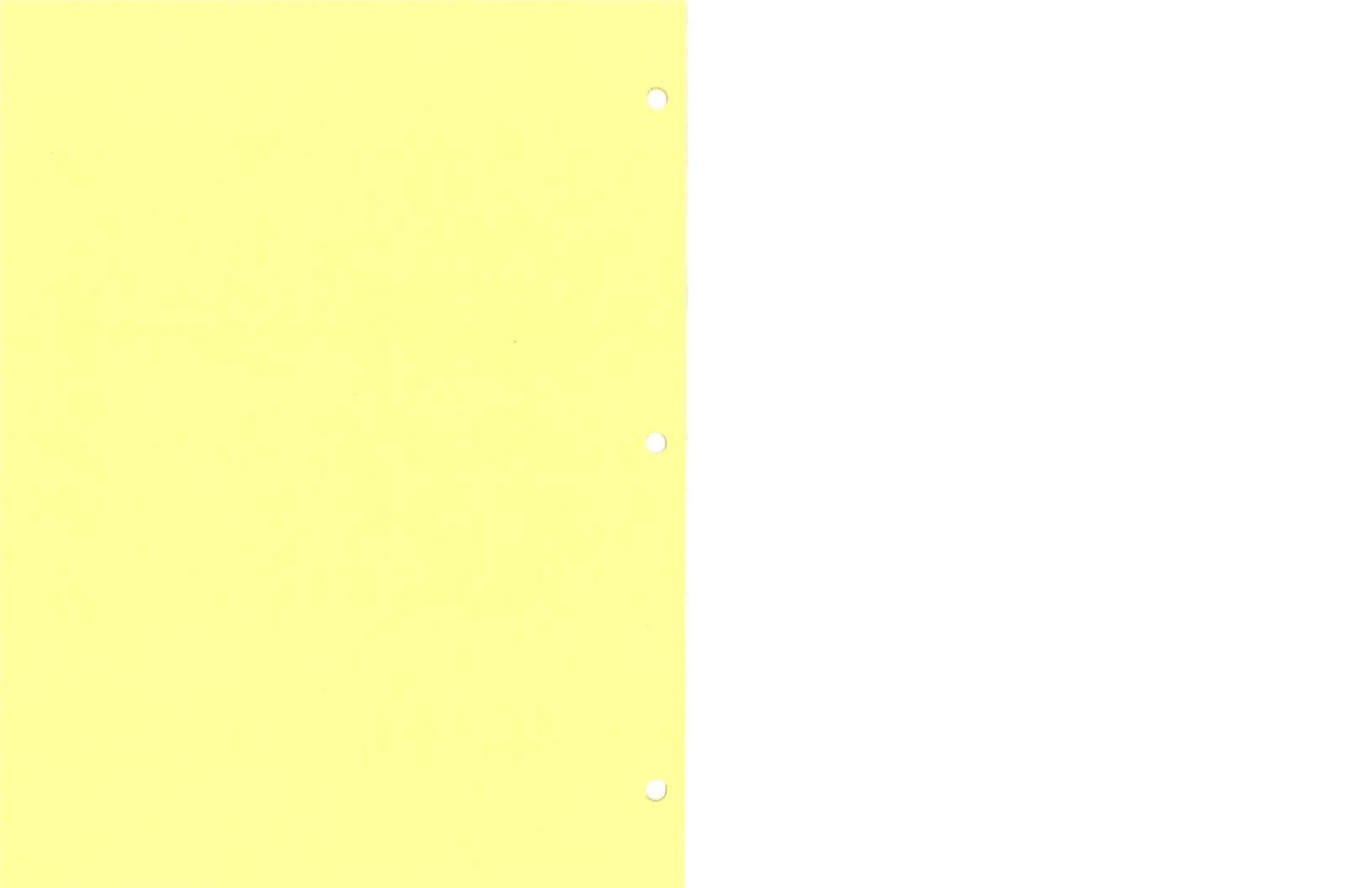
GOLF CART REGISTRATION FORM

Instructions:

- 1. Submit registration form to the Random Lake Village Office, 96 Russell Drive, Random Lake, WI 53075.
- 2. Submit the application fee.
- 3. Submit a copy of your liability insurance.

| Owner's Name | | | |
|--------------------------------|---|------------------------|------------------------|
| Address | | | |
| City | State | Zip Code _ | |
| Phone Number | | | x |
| List of Drivers and Driver' | s License Numbers | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| | | | |
| The applicant agrees to | comply with the following: | | |
| Operation of Golf Carts | s as established by the Municipal Code on the public roads within the Village golf cart is in compliance with all local | of Random Lake, Wiscon | |
| | erstands that the issuance of golf cart poality and certifies that all the above in | • | iability, expressed or |
| Applicant Signature | | Date: | |
| Village Use Only: | | | |
| Date Filed | Fee Paid (\$25.00) | | |
| Permit # | Date Approved | _ | |
| | | | |





Village of Random Lake Operator's License "Quick Reference" Sheet

Wisconsin Operator's Licenses are governed by Wisconsin Statutes Section 125.17, and other general requirements are found throughout Wisconsin Statutes Chapter 125. Some of the requirements for Operator's Licenses include:

- The applicant being at least 18 years of age (Stats. 125.04(5)(d)(2))
- The applicant does not have to be a resident of the State of Wisconsin for *Operator's Licenses only*. (Stats. 125.04(5)(d)(1))
- The applicant does not have an arrest or conviction record (Stats. 125.04(5)(a)(1))
 - Note: This requirement will be expanded upon further below.
- The applicant must have completed a responsible beverage server training or comparable training course (Stats. 125.17(6)(a))
 - o The applicant is not required to complete a training course if:
 - They are renewing their operator's license (Stats. 125.17(6)(a)(1)):
 - They have held a retail license, manager's license, or operator's license within the last two years (Stats. 125.17(6)(a)(2)); or
 - They have completed a training course within the last two years (Stats. 125.17(6)(a)(3)).
- The applicant must pay the applicable fee required by municipal ordinance (Stats. 125.17(3))
- The application must be made *in writing* to the municipality (Stats. 125.17(1))
- Operator's Licenses are only valid in the municipality that issues the license (Stats. 125.17(2))
- A license can be valid for either 1 or 2 years. This is determined by the governing body of the municipality. Licenses expire on June 30. (Stats. 125.17(3)).

Arrest and Conviction Record

While Wis. Stats. Section 125.04(5)(a)(1) states that applicants cannot have an arrest or conviction record, this is not unqualified. Municipalities are prohibited from denying an operator's license based upon an arrest or conviction record unless that record *substantially relates* to the licensed activity, i.e. serving alcohol.

Wisconsin's Fair Employment Law prohibits discrimination because of an arrest or conviction record. Importantly, Wisconsin Statutes Section 111.335(3)(a)(1) says the following:

- (3) Discrimination because of conviction record: exceptions.
 - (a) Notwithstanding s. 111.322, it is not employment discrimination because of conviction record to refuse to employ or license, or to bar or terminate from employment or licensing, any individual if any of the following applies to the individual:
 - 2. Subject to sub. (4) (b) to (d), the individual has been convicted of any felony, misdemeanor, or other offense the circumstances of which substantially relate to the circumstances of the particular job or licensed activity.

While Wisconsin Statutes do not define or list what activities "substantially relate" to the job or license, the Wisconsin Department of Workforce Development provides further guidance in that regard¹:

An arrest or conviction is "substantially related" to a job when there is some overlap between the circumstances of the job and the circumstances of the offense. For example, a theft related conviction is substantially related to a cashier position. A drunk driving offense is substantially related to a position as a truck driver. However, a drunk driving offense is probably not substantially related to a cashier position.

¹ https://dwd.wisconsin.gov/er/civilrights/discrimination/arrest.htm

Further, the Wisconsin Supreme Court recently decided a case on this issue in *Cree, Inc. v. Labor and Industry Review Commission*, 400 Wis.2d 827 (2022). It applied a plain language interpretation to "substantially related" as follows:

The statute requires that these circumstances must "substantially relate" to each other. "Substantial" is defined in Black's Law Dictionary as "important, essential, and material; of real worth and importance." Substantial, Black's Law Dictionary 1728 (11th ed. 2019). We take this to mean that the circumstances must materially relate to each other, not merely superficially relate. We do not take "substantially relate" to mean that the circumstances must be nearly identical to satisfy the test. Indeed, elsewhere in the law "substantially" is used and interpreted to denote a middle ground—a heightened but not extreme standard. Therefore, the plain language of the substantial relationship test requires that the employer show that the facts, events, and conditions surrounding the convicted offense materially relate to the facts, events, and conditions surrounding the job.

Therefore, in order for a conviction or pending charge to substantially relate to employment or licensing, there must be a material relationship. Here are a few court decisions that may be instructive:

- a. The Wisconsin Supreme Court found that a prospective police chief was ineligible for that position after it had been discovered he was convicted of 26 felonies for falsifying traffic citations. The court reasoned the public trust and effectiveness required of public officials would be greatly diminished when these felonies were discovered by the public. (*Law Enforcement Standards Board v. Village of Lyndon Station*, 101 Wis.2d 472 (WI 1981)).
- b. The Wisconsin Supreme Court has also found that an armed robbery conviction substantially related to the position of a school bus driver because it showed a "disregard for both the personal and property rights of other persons…" It found these traits were contradictory to the necessary traits to be a bus driver, specifically "patience and level headedness." (*Gibson v. Transportation Commission*, 106 Wis.2d 22 (WI 1982)).
- c. The Wisconsin Supreme Court also summarized a decision in which it found a previous conviction for misdemeanor patient neglect at a nursing home did substantially relate to a role as a crisis intervention specialist. In this decision, the court analyzed what "circumstances" were relevant for the substantial relationship test. It found that the purpose of the substantial relationship test is to "assess whether the tendencies and inclinations to behave in a certain way in a particular context are likely to reappear later in a related context, based on the traits revealed." (Milwaukee County v. LIRC, 139 Wis.2d 805 (WI 1987)).

Bottom line, the general rule is easy: You can only deny a license if the arrest or conviction record "substantially relates" to the license. While I have been unable to find any case law that directly defines this for operator's licenses, we can probably identify a few convictions that are likely to substantially relate, such as convictions for disorderly conduct, public drunkenness, and the like in regard to operator's licenses. There certainly could be others, depending upon the particular details of the application and operations. When analyzing arrest and conviction records, all relevant facts and details surrounding the incident must be considered. This includes considering how much time has passed since the incident occurred. There is likely a difference between someone convicted a single time for disorderly conduct 30 years ago, and someone who has multiple charges, including one in the months before the application. This is not to say an old conviction does not matter, rather, it is to ensure committee members consider all facts and circumstances of any arrest or conviction record. Reviewing the above Wisconsin Supreme Court decisions before alcohol operator license hearings can be helpful to have a clearer understanding of how the laws apply in practice.



APPLICATION – OPERATOR/BARTENDER LICENSE

License year: July 1, _____ to June 30, ____
TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS
\$ 30.00 Operator License

\$ 15.00 Provisional License (60 days)
FEES ARE NON-REFUNDABLE

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Random Lake, County of Sheboygan, Wisconsin for a License to serve, from date hereof to June 30, _____, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statues and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me

| ordinances and regulations, Federal, State or Local, affec | eting the sale of such beverages and liquors if a license be granted to me. | | | | |
|--|--|--|--|--|--|
| l. New Renewal □ Prev. Lic. # | Date filing: 67 - 14 - 22 | | | | |
| 2. Name: <u>Hicasa</u> | s Rose capies | | | | |
| 3. Social Security No.: | Middle Driver's License No.: | | | | |
| 4. Home Address: 522 WHER a | St Randomlake WZ 53075 | | | | |
| 5. Phone Number: | Ethnicity: Luhi + Zip Code | | | | |
| 6. Sex: M 🗆 F 💍 Date of Birth: | | | | | |
| 7. Are you a citizen of the United States Ye 8. List all your residences for the past Two years to the past Tw | ne date of applications OSN 605 N | | | | |
| 9. Have you EVER been convicted of violating any: (Pany license application shall be cause for denial of some specify offenses, giving date and places of convictions.) | Federal Laws ANYWHERE? Wisconsin State Laws? Laws of ANY other State? Ordinances of the Village of Random Lake? | | | | |
| Where will you be serving/selling alcohol beverage. Business Name: | s? | | | | |
| Clerk/Treasurer | Applicant's Signature | | | | |
| Office Use Only | | | | | |
| APPROVED/_/ REJECTED//_ | REASON: | | | | |
| ☐ \$30.00 – OPERATOR LICENSE | ☐ CASH ☐ CHECK#LICENSE#: | | | | |
| ☐ \$ 15.00 – *Provisional License (60 days) | □ CASH □ CHECK # LICENSE #: | | | | |
| | *TRAINING CERTIFICATE RECEIVED / / | | | | |

96 Russell Drive, P.O. Box 344, Random Lake, WI 53075

Telephone: (920) 994-4852 Facsimile: (920) 994-2390 Website: www.randomlakewi.com



Request Date: 7/15/2022 Report Date: 7/15/2022

This criminal background check was performed by searching the following data submitted to the Crime

Information Bureau

Name: CAPLES, MICAELA R

Date of Birth: 2/15/2002

Alias Names:

NOTICE TO EMPLOYERS

It may be a violation of state law to discriminate against a job applicant because of an arrest or conviction record. Generally speaking, an employer may refuse to hire an applicant on the basis of a conviction record only if the circumstances of the offense for which the applicant was convicted substantially relate to the circumstances of the particular job. For more information, see Statute III.335 and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

Before you make a final decision adverse to an applicant based on the following arrest record, in addition to any other opportunity you offer the applicant to explain the following arrest record, please notify the applicant of:

- 1. His or her right to challenge the accuracy and completeness of any information contained in a arrest record, and
- 2. The process for submitting a challenge

The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on The Department of Justice website or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to the fingerprints on file that are associated with the Wisconsin arrest record below.

NO RECORD FOUND

An arrest record search based only on a name, date of birth, and other identifying data that is not unique to a particular person (like "sex" or "race") may result in:

- 1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or
- 2. Identification of an arrest history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching. The Crime Information Bureau (CIB) therefore cannot guarantee that the response below pertains to the person in whom you are interested without a fingerprint submission.

Based on the above identifying data provided for this search, no matching Wisconsin arrest records were found at this time. These search results do not preclude an individual from having an arrest record at a local law enforcement agency that was not reported to the Department of Justice or in another state, or juvenile records



APPLICATION - OPERATOR/BARTENDER LICENSE

License year: July 1,202 to June 30, 2023
TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS \$ 30.00 Operator License

\$ 15.00 Provisional License (60 days) FEES ARE NON-REFUNDABLE

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| 1. | New □ | Renewal Prev. Lic. # | Date filing | = 7/10/2022 | | |
|--------------|---|---|--------------------------------|---|--|--|
| 2. | Name: | Tia | Marie | McWaters | | |
| 3. | Social Security I | No.: | Middle Driver's License No | Last | | |
| 4. | Home Address: | 150 e D | ellora St Apt 207 Soi | JWILLE, WI 53080 | | |
| 5. | Phone Number: | Ctmat | City Ethnici | //State / Zip Code | | |
| б. | Sex: M□ | F Date of Birth: | Age: 19 | Place of Birth: Berlin, Wi | | |
| 7. 8. | List all your resid | n of the United States dences for the past Two years ASWELL ST SQUENTE ST API 207 SQUENTE | e IM | | | |
| 9. | Have you EVER been convicted of violating any: (Please note that any incomplete, inaccurate or untruthful information on any license application shall be cause for denial of such license. Including traffic laws.) Federal Laws ANYWHERE? Wisconsin State Laws? | | | | | |
| 10, | Specify offenses, | giving date and places of conv | | ws of ANY other State? No illage of Random Lake? NO ick of this sheet): | | |
| 11. | Where will you be serving/selling alcohol beverages? Business Name: Caseys general Store | | | | | |
| | Cle | rk/Treasurer | Lia | Applicant's Signature | | |
|] A i | PPROVED//_ | □ REJECTED/_/_ | Office Use Only REASON: | | | |
| | | ERATOR LICENSE | ☐ CASH ☐ CHECK# | LICENSE#: | | |
| | □ \$15.00-*Pr | ROVISIONAL LICENSE (60 DAYS) | □ CASH □ CHECK# | License#: | | |
| | | | *TRAINING CERTIFICATE RECEIVED | | | |
| | | | | | | |

96 Russell Drive, P.O. Box 344, Random Lake, WI 53075

Telephone: (920) 994-4852 Facsimile: (920) 994-2390 Website: www.randomlakewi.com



Request Date: 7/15/2022 Report Date: 7/15/2022

This criminal background check was performed by searching the following data submitted to the Crime

Information Bureau

Name: MCWATERS, TIA M Date of Birth: 1/23/2003

Alias Names:

NOTICE TO EMPLOYERS

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| 1. | New Renewal Renewal Renewal | | Date filing: | 6/15/6 | |
|----------|---|----------------------------|--|--|-------------------|
| 2. | Prev. Lic. # Name: | | Alexis | Rux | halsli |
| 3. | Social Security No.: | - | Middle Driver's License No.: | | Last |
| 4. | Home Address: 1929 Unepprath | Pd | Cedan | Conve | 53013 Zip Code |
| 5. | Phone Number: | | Ethnicity: | | Zip Code |
| 6. | Sex: M□ F 🛱 Date of Birth: | | Age: 29 I | Place of Birth: _S | reboygan, M |
| 7. 8. | List all your residences for the past Two years to the | | | | 0.0 |
| 9. | Have you EVER been convicted of violating any: (Fany license application shall be cause for denial of s | Please note such licens | se. Including traffic law | naccurate or untru rs.) Laws ANYWHER | - 1 0 |
| | | | | isconsin State Law s of ANY other Stat | |
| 10 | | , | Ordinances of the Villa | age of Random Lak | 7 0 0 |
| 10. | Specify offenses, giving date and places of conviction | ons (if more | space is needed use the back | of this sheet): | |
| - 2 | | | | | |
| ll. | Where will you be serving/selling alcohol beverage Business Name: | s? | | | |
| | | | | | |
| | Clerk/Treasurer | ĸ | Naku | | lei |
| | Cierk/Treasurer | | | Applicant's Si | gnature |
| A | PPROVED/_/_ [] REJECTED/_/_ | Office Us REASON: | 11 (A) | | |
| | ☐ \$30.00 – OPERATOR LICENSE | ☐ CASH | ☐ CHECK # | LICENSE #:_ | |
| | \square \$ 15.00 – *Provisional License (60 days) | ☐ CASH | ☐ CHECK # | LICENSE #:_ | |
| | | *TRAININ | G CERTIFICATE RECEIVED | | |
| | | | | | |

96 Russell Drive, P.O. Box 344, Random Lake, WI 53075

Telephone: (920) 994-4852 Facsimile: (920) 994-2390 Website: www.randomlakewi.com



Request Date: 7/7/2022 Report Date: 7/7/2022

This criminal background check was performed by searching the following data submitted to the Crime

Information Bureau

Name: RUCHALSKI, NATALIE A

Date of Birth: 5/27/1993

Alias Names:

NOTICE TO EMPLOYERS

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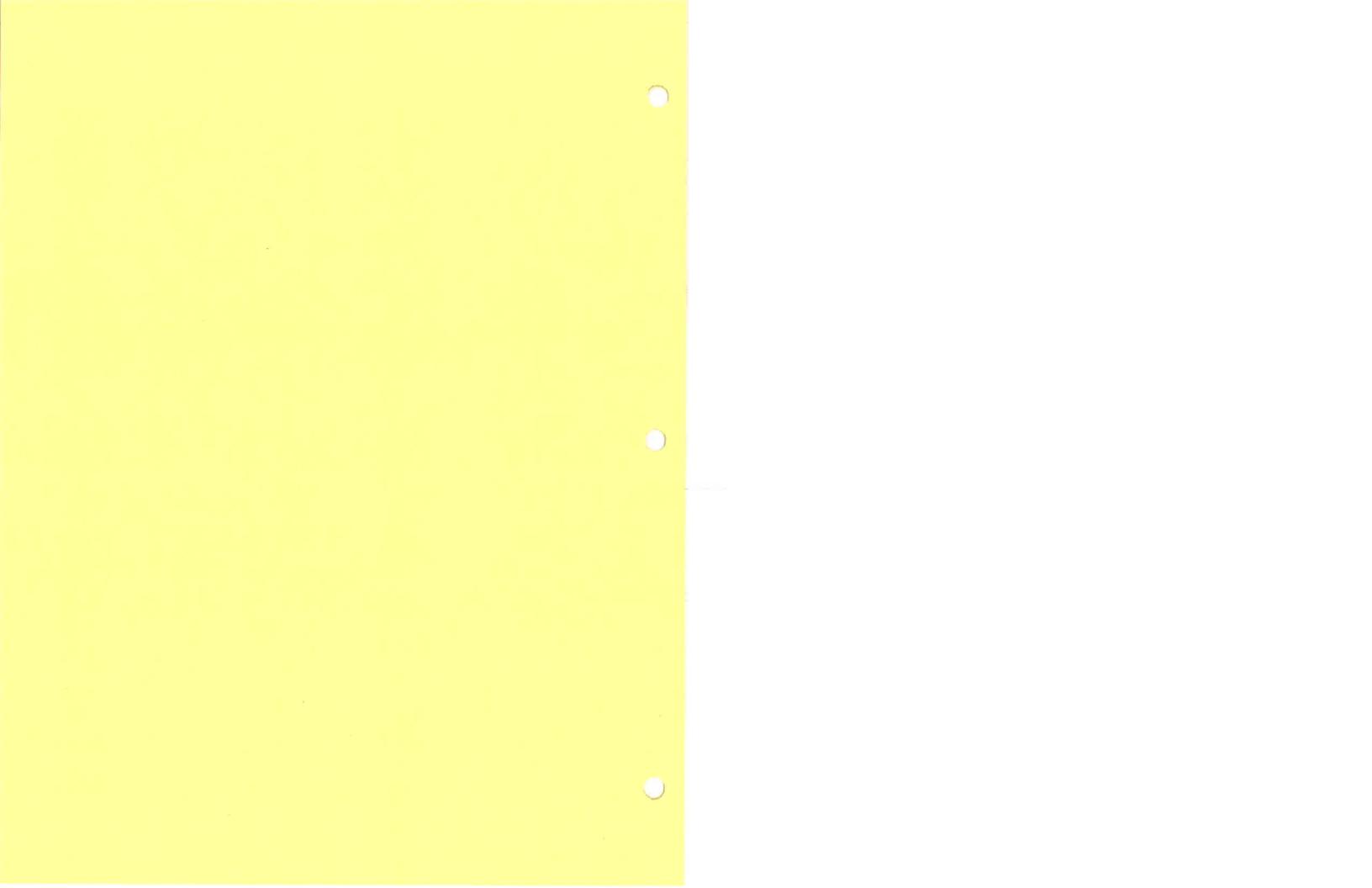
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| 7/15/2022 1:56 PM | | yroll Re ll Emplo | gister Quick yees | | Page: 1 PAYRL |
|---|-----------|----------------------|--------------------------|------------|------------------|
| Check Date From: 7/14/2022 Thru: 7/14/2022 | | | From Dept: Thru Dept: | | |
| Name / Chk Beg End Dates | Check Nbr | Hours | Earnings | Deductions | Net Pay |
| GIESE, AARON D. 7/14/2022 6/26/2022 7/09/2022 | 31780 | 52.00 | 637.00 | 75.50 | 561.50 |
| NOLL, TRISTA 7/14/2022 6/26/2022 7/09/2022 | 31781 | 43.75 | 525.00 | 52.31 | 472.69 |
| PIEPER, ELIZABETH 7/14/2022 6/26/2022 7/09/2022 | 31782 | 14.75 | 206.62 | 15.81 | 190.81 |
| BECK, KAITLIN 7/14/2022 6/26/2022 7/09/2022 | V1232 | 47.00 | 593.90 | 82.90 | 511.00 |
| BROETZMANN, ISABELLA D 7/14/2022 6/26/2022 7/09/2022 | V1233 | 5.50 | 78.83 | 6.03 | 72.80 |
| CZAICKI, MICHAEL J 7/14/2022 6/26/2022 7/09/2022 | V1234 | 88.00 | 1,794.02 | 493.44 | 1,300.58 |
| GOEMER, ARIANA 7/14/2022 6/26/2022 7/09/2022 | V1235 | 7.00 | 59.50 | 4.55 | 54.95 |
| HORNING, ELISABETH 7/14/2022 6/26/2022 7/09/2022 | V1236 | 34.50 | 517.50 | 46.78 | 470.72 |
| JACOBY, PHIL 7/14/2022 6/26/2022 7/09/2022 | V1237 | 6.00 | 390.00 | 53.63 | 336.37 |
| KOLB, CHRISTOPHER J 7/14/2022 6/26/2022 7/09/2022 | V1238 | 80.00 | 1,720.00 | 575.12 | 1,144.88 |
| LEDERER, PETER 7/14/2022 6/26/2022 7/09/2022 | V1239 | 80.00 | 2,826.92 | 821.01 | 2,005.91 |
| LOCKLAIR, DANIEL R 7/14/2022 6/26/2022 7/09/2022 | V1240 | 32.50 | 373.75 | 32.15 | 341.60 |
| MARTIN, SUZANNE 7/14/2022 6/26/2022 7/09/2022 | V1241 | 10.00 | 124.80 | 9.55 | 115.25 |
| MORLEY, CHRISTOPHER B 7/14/2022 6/26/2022 7/09/2022 | V1242 | 20.00 | 300.00 | 33.84 | 266.16 |
| SCHOLLER, RYLEE A 7/14/2022 6/26/2022 7/09/2022 | V1243 | 0.00 | 14.06 | 1.07 | 12.99 |
| SIEGEL, TYLER C 7/14/2022 6/26/2022 7/09/2022 | V1244 | 95.00 | 2,562.50 | 801.31 | 1,761.19 |
| SULLIVAN, CAMRIN R 7/14/2022 6/26/2022 7/09/2022 | V1245 | 80.00 | 1,918.27 | 482.88 | 1,435.39 |
| THEIS, CHLOE J 7/14/2022 6/26/2022 7/09/2022 | V1246 | 47.25 | 567.00 | 77.57 | 489.43 |
| TRAAS, TODD M 7/14/2022 6/12/2022 7/09/2022 | V1247 | 46.12 | 943.15 | 145.53 | 797.62 |

| 7/15/2022 1:56 PM | | Reprint Payroll Register Quick All Employees | | | Page: 2 PAYRL | |
|---|------------------------|--|---------|--------------------------|------------------|-----------|
| | 7/14/2022 7/14/2022 | | | From Dept: Thru Dept: | | |
| Name / Chk Beg Er | nd Dates | Check Nbr | Hours | Earnings | Deductions | Net Pay |
| VIDEKOVICH COENEN, LYN 7/14/2022 6/26/2022 | N 7/09/2022 | V1248 | 16.25 | 170.63 | 54.15 | 116.48 |
| WAALA, STEPHANIE S 7/14/2022 6/26/2022 | 7/09/2022 | V1249 | 80.00 | 2,615.39 | 765.23 | 1,850.16 |
| WEGNER, MILES C 7/14/2022 6/26/2022 | 7/09/2022 | V1250 | 80.00 | 1,600.00 | 604.77 | 995.23 |
| WILL, KATRINA A 7/14/2022 6/26/2022 | 7/09/2022 | V1251 | 25.50 | 296.57 | 22.69 | 273.88 |
| WILLIAMSON, JACOB N 7/14/2022 6/26/2022 | 7/09/2022 | V1252 | 86.00 | 1,843.85 | 556.40 | 1,287.45 |
| WROBLEWSKI, ELIZABETH 7/14/2022 6/26/2022 | 7/09/2022 | V1253 | 33.50 | 502.50 | 108.88 | 393.62 |
| | Totals | 1 | ,110.62 | 23,181.76 | | 17,258.66 |
| Total Checks: | 25 | (Male: | 11 Fe | emale: 1 | 4) | |

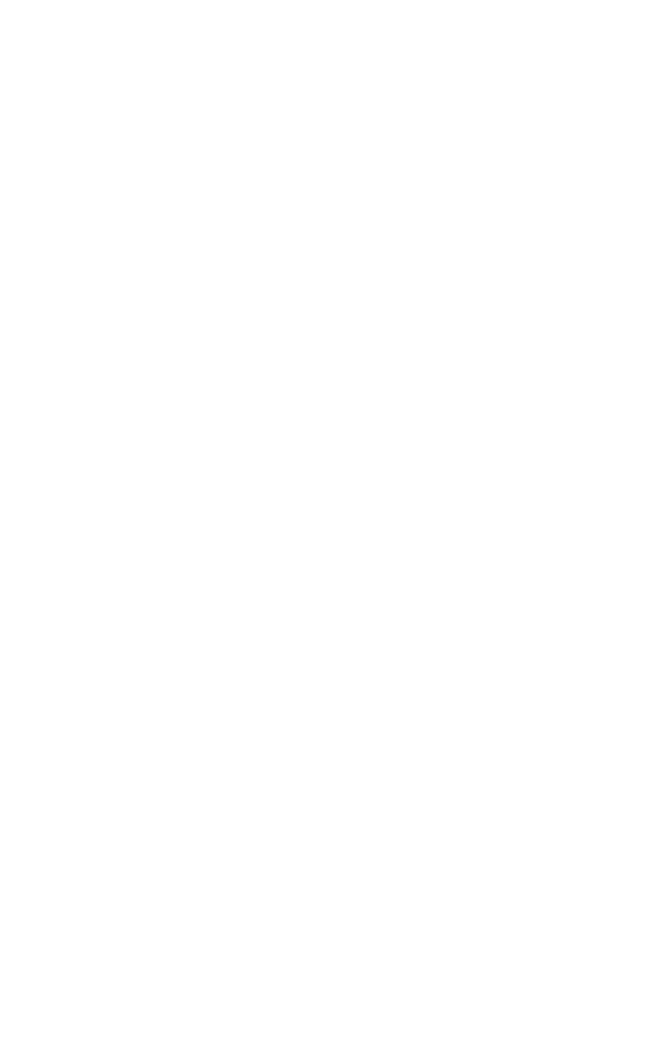
 Village staff
 \$4,534.80

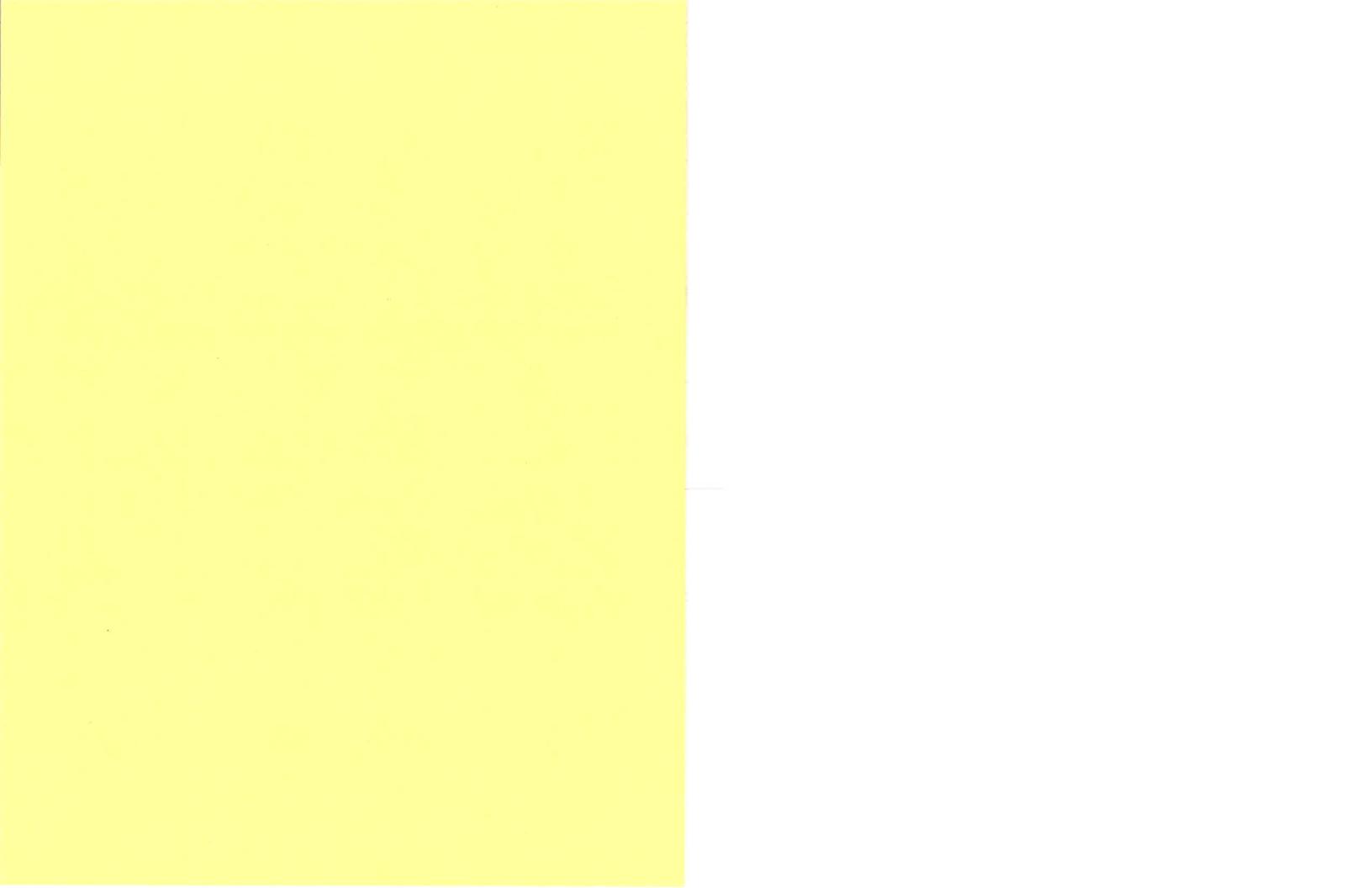
 B 11,530.44

 S 4,335.52

 Library
 \$1,843.85

 Police
 \$943.15





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| | cks - Full Report - ALL necks by Payee | Page: 1 ACCT |
| | ECKING (COLLINS) | 11001 |
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| Thru: 7/19/2022 Thru Ac | count: | |
| Voucher Nbr Check Date Payee | | Amount |
| 7/19/2022 AGSOURCE Test Lab - Chemicals | | |
| 660-00-54610-396-000 TEST LAB-CHEMICALS | | 1,212.50 |
| Test Lab - Chemicals | MAS000004287 | 3.1 |
| | Total | 1,212.50 |
| 7/19/2022 BEAR GRAPHICS Checks for Collins | | |
| 100-00-51420-212-000 PRINTING | | 99.25 |
| Checks for Collins | 898152 | |
| 660-00-51421-390-000 OFFICE SUPPLIES/EXP | 232 | 99.24 |
| Collins Checks | 898152 | |
| 600-00-51421-390-000 C/T - supplies, expense Collins Checks | s 898152 | 99.24 |
| 100-00-51440-310-000 ELECTION SUPPLIES | | 44.69 |
| NUMBER SLIPS | 897606 | |
| | Total | 342.42 |
| 7/19/2022 CANNON SOLUTIONS AME MAINTENANCE | RICA INC | |
| 100-00-51420-290-000 LEASED OFFICE EQUIPMENT MAINTENANCE | 6000986062 | 12.08 |
| 600-00-51421-390-000 C/T - supplies, expense MAINTENANCE | s 6000986062 | 12.07 |
| 660-00-51421-390-000 OFFICE SUPPLIES/EXP | 33333333 | 12.08 |
| MAINTENANCE | 6000986062 | 12.00 |
| 100-00-51420-390-000 CLERKS OFFICE-SUPPLIES/ | EXP | 41.04 |
| COPIER USAGE | 6000985328 | |
| 600-00-51421-390-000 C/T - supplies, expenses | | |
| COFIER OSAGE | | 41.04 |
| 660-00-51421-390-000 OFFICE SUPPLIES/EXP | S | 41.04 41.04 |
| | S | |
| 660-00-51421-390-000 OFFICE SUPPLIES/EXP | s 6000985328 | 41.04 |
| 660-00-51421-390-000 OFFICE SUPPLIES/EXP | 6000985328 6000985328 | 41.04 |
| 660-00-51421-390-000 OFFICE SUPPLIES/EXP COPIER USAGE | 6000985328 6000985328 | 41.04 |
| 660-00-51421-390-000 OFFICE SUPPLIES/EXP COPIER USAGE 7/19/2022 CASSIE LUTZ | 6000985328 6000985328 | 41.04 |

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7/19/2022 Thru:

From Account: Thru Account:

| Voucher Nbr Check Date Payee | | Amount |
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| | Total | 50.00 |
| 7/19/2022 CHARTER COMMUNICATIONS Account #: 8348 10 095 0023756 | | |
| 100-00-51600-221-000 TELEPHONE/INTERNET-VILLAGE HAL 062522 - 072422 0023756062522 | | 32.65 |
| 600-00-54600-221-001 TELEPHONE-ADMIN 062522 - 072422 0023756062522 | | 32.65 |
| 660-00-54600-221-001 TELEPHONE-ADMIN 062522 - 072422 0023756062522 | | 32.66 |
| | Total | 97.96 |
| 7/19/2022 Diggers Hotline Inc. PREPAYMENT | | |
| 100-00-52900-000-000 DIGGERS HOTLINE PREPAYMENT 220 6 73901 PP2 | | 192.00 |
| | Total | 192.00 |
| 7/19/2022 DOEGNITZ ACE HARDWARE BELT FOR PUSH MOWER | | |
| 100-00-53240-350-000 EQUIPMENT/STREET MACH-S,M,R,E BELT FOR PUSH MOWER 17117 | | 6.29 |
| 100-00-53240-350-000 EQUIPMENT/STREET MACH-S,M,R,E AIR FILTER FOR LAWN MOWER 17045 | | 7.99 |
| 100-00-53240-350-000 EQUIPMENT/STREET MACH-S,M,R,E TRIMMER LINE 17120 | | 9.98 |
| 100-00-53240-350-000 EQUIPMENT/STREET MACH-S,M,R,E TRIMMER LINE 17081 | | 9.98 |
| 100-00-53240-360-000 VEHICLE-S.M.R.E FORD TRUCK REPAIR 17109 | | 6.58 |
| 100-00-53230-230-000 SHOP-S,M,R,E COUPLER AND PIPE 17094 | | 22.74 |
| 100-00-53230-230-000 SHOP-S,M,R,E PUNCH SET 16985 | | 25.34 |
| 100-00-53230-230-000 SHOP-S,M,R,E BONDO 17089 | | 8.99 |
| 100-00-53230-230-000 SHOP-S,M,R,E CHAIR OIL 17148 | | 18.99 |



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| Voucher Nbr | Check Da | ate Payee | | | | Amount |
| 100-00-55210 BITS | -230-000 | KIRCHER PARK- | S,M,R,E | 16997 | | 36.59 |
| 100-00-55210 MASON | | KIRCHER PARK- | S,M,R,E | 17042 | | 5.59 |
| 660-00-54610- CLEAN | -390-000 ING SUPPL: | TEST LAB-S,M, | R,E | 17048 | | 39.73 |
| 660-00-54610- BOLT | -390-000 AND WASHEI | TEST LAB-S,M, | R,E | 17205 | | 1.75 |
| 600-00-54630- MAIL | | METERS-SUPPLI | ES/EXP | 17102 | | 49.99 |
| 100-00-51600- DOOR | -230-000 STOPPER | VILLAGE HALL | - S.M.R | .E 16982 | | 1.49 |
| 100-00-51600- FURNA | -230-000 CE FILTER | VILLAGE HALL | - s.m.r | .Е 17047 | | 4.99 |
| 100-00-55240- PADLO | | PARKS-S,M,R,E | | 17036 | | 11.99 |
| 100-00-55220- TAPE 1 | -230-000 MEASURE | LAKEVIEW PARK | -S,M,R, | E 17181 | | 13.99 |
| 100-00-55220- FILES | -230-000 AND EARPI | LAKEVIEW PARK | -S,M,R, | E 17178 | | 27.84 |
| 100-00-55220- PIPE | -230-000 | LAKEVIEW PARK | -S,M,R,1 | E 17180 | | 27.16 |
| 100-00-55220- PVC AI | -230-000 DAPTOR | LAKEVIEW PARK | -S,M,R,1 | E 17073 | | 2.99 |
| 100-00-55220- KEYS | -230-000 | LAKEVIEW PARK | -S,M,R,1 | E 17121 | | 9.18 |
| 100-00-55220- KEYS, | -230-000 TAPE, BIT | LAKEVIEW PARK- | -S,M,R,1 | E 17076 | | 10.73 |
| | , | | | | Total | 360.89 |
| Account: | 7/19/20 920-447- | 022 FRONTIER C | OMMUNIC | ATIONS | | <u>-</u> -5 |
| 100-00-51600- | | TELEPHONE/INT | ERNET-V | ILLAGE HAL 6/21/22 | | 9.79 |
| 660-00-54600- 06/21, | -221-001 /22 - 07/2 | TELEPHONE-ADMI | IN | 6/21/22 | | 9.78 |
| 600-00-54600- 06/21, | -221-001 /22 - 06/2 | TELEPHONE-ADMI | IN | 6/21/22 | | 9.79 |
| | | | | | | |

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| Dated From: 7/19/2022 From Acc Thru: 7/19/2022 Thru Acc | | | |
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| Voucher Nbr Check Date Payee | ounc. | | Amount |
| | | Total | 29.3 |
| 7/19/2022 FRONTIER COMMUNICATION Account: 920-994-9952-102915-5 | ONS | | |
| 100-00-51600-221-000 TELEPHONE/INTERNET-VILLA 6/28/22 - 7/27/22 | GE HAL 6/28 | | 51.8 |
| 660-00-54600-221-001 TELEPHONE-ADMIN 06/28/22 - 07-27-22 | 6/28 | | 51.8 |
| 600-00-54600-221-001 TELEPHONE-ADMIN 06/28/22 - 07/27/22 | 6/28/22 | | 51.8 |
| | | Total | 155.5 |
| 7/19/2022 GAPPA SECURITY SOLUT | IONS | | * |
| 100-00-57120-230-000 VILLAGE HALL | 05507 | | 275.0 |
| TRAINING | 25527 | Total | 275.0 |
| 7/19/2022 HYDRO CORP CUSTOMER # RANSOML | | | |
| 600-00-52410-390-000 CROSS CONNECTION CONTROL MMC 2 YUEAR | 0067648-IN | | 128.0 |
| | | Total | 128.0 |
| 7/19/2022 JIM SCHMITZ PAVILION RENTAL - RETAINING FEE | | | |
| 100-00-46130-000-000 PARK CONCESSIONS PAVILION RENTAL - RETAINING FEE | 071722 | | 50.0 |
| | | Total | 50.0 |
| 7/19/2022 LARRY SOHRE PAVILION RENTAL - RETAINING FEE | | | |
| 100-00-46130-000-000 PARK CONCESSIONS PAVILION RENTAL - RETAINING FEE | | | 50.0 |
| | | Total | 50.0 |
| 7/19/2022 MARINE BIOCHEMISTS 2022 LAKE TREATMENT | | | |
| 100-00-56310-000-000 LAKE WEED TREATMENT 2022 LAKE TREATMENT | 2022-06680-00 | | 17,964.00 |



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Dated From: 7/19/2022 From Account:

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| Dated From | | Account: | | |
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| Thru | , ==, ==== | Account: | | |
| Voucher Nbr Check | Date Payee | | | Amount |
| | | | Total | 17,964.0 |
| 7/19/ Account #: RAND | | RISBERG INC | | |
| 100-00-53240-350-000 FROM INVOICE | EQUIPMENT/STREET MAC IN MARCH P31713 | H-S,M,R,E LATE CHARGE | | 33.8 |
| | | | Total | 33.8 |
| 7/19/ Legal Fees | 2022 MUNICIPAL LAW & I | ITIGATION GROUP S.C. | | |
| 100-00-52101-210-000 Legal Fees | LEGAL-PROFESSIONAL S | ERVICES 7712 | | 3,401.3 |
| 100-00-51300-210-000 Legal Fees | LEGAL-PROFESSIONAL S | ERVICES 7712 | | 271.0 |
| | | | Total | 3,672.3 |
| 7/19/ Account: VL675 | 2022 NEUENS FREDONIA L | UMBER | | |
| 100-00-55210-230-000 TREATED LUMBE | KIRCHER PARK-S,M,R,E | 2206-644636 | | 81.4 |
| 100-00-55240-230-000 TREATED LUMBE | PARKS-S,M,R,E R | 2207-645215 | | 20.1 |
| | | | Total | 101.6 |
| 7/19/3 JUNE 2022 | 2022 OPERATION & MANAG | EMENT SERVICE LLC | | |
| 660-00-57400-200-000 JUNE 2022 | CONTRACTED SERVICES | 07012022 | | 1,000.00 |
| 600-00-57400-200-000 JUNE 2022 | CONTRACTED SERVICES | 07012022 | | 1,000.00 |
| | | | Total | 2,000.00 |
| 7/19/2 000-0010-00 | 2022 RANDOM LAKE, VILL | AGE OF - WATER DEPAR | IMENT | |
| .00-00-53230-222-000 000-0010-00 | SEWER/WATER-SHOP | JUNE 2022 | | 157.3 |
| .00-00-55210-222-000 000-1380-00 | KIRCHER PARK-SEWER/WA | TER JUNE 2022 | | 163.4 |
| 100-00-55211-222-000 | BERTRAM PARK-SEWER/WA | TER 2002 | | 87.6 |

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| Voucher Nbr Check Da | | | | Amount |
| 100-00-51600-222-000 | WATER/SEWER-VILLAGE HALL | | | 85.86 |
| 000-2560-00 100-00-55220-222-000 000-2310-00 | LAKEVIEW PARK-SEWER/WATER | JUNE 2022 R JUNE 2022 | | 270.92 |
| 660-00-54600-222-000 000-0020-00 | WWTP - SEWER/WATER | JUNE 2022 | | 6,719.20 |
| | | | Total | 7,484.41 |
| 7/19/20 Account #: 1754 | 22 THE SOUNDER | | | · · · · · · · · · · · · · · · · |
| 600-00-51102-320-000 WATER RATE APPI | VB - Publications ICATION | 113939 | | 138.38 |
| 100-00-51420-213-000 MINUTES | PUBLISHING | 113939 | | 148.84 |
| 100-00-51420-213-000 JOB AD | PUBLISHING | 113939 | | 52.88 |
| 100-00-51420-213-000 LIQUOR LICENSES | PUBLISHING | 113939 | | 81.00 |
| 100-00-51420-213-000 JOB AD | PUBLISHING | 113939 | | 142.77 |
| 100-00-51420-213-000 MINUTES | PUBLISHING | 113939 | | 220.72 |
| 660-00-51102-320-000 WATER TREATMENT | PUBLISHING PLANT | 113939 | | 29.25 |
| | | | Total | 813.84 |
| 7/19/20 UNIFORMS | 22 UNIFIRST CORPORATION | | | |
| 100-00-53100-325-000 UNIFORMS | UNIFORMS | 1247912 | | 25.41 |
| 600-00-53660-392-000 UNIFORMS | UNIFORMS | 1247912 | | 25.41 |
| 660-00-53660-392-000 UNIFORMS | UNIFORMS | 1247912 | | 25.41 |
| 100-00-53100-325-000 UNIFORMS | UNIFORMS | 1246847 | | 25.41 |
| 600-00-53660-392-000 UNIFORMS | UNIFORMS | 1246847 | | 25.41 |

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| Voucher Nbr Check | Date Payee | | | Amount |
| 660-00-53660-392-000 UNIFORMS | UNIFORMS | 1246847 | | 25.41 |
| 100-00-53100-325-000 UNIFORMS | UNIFORMS | 1251247 | , | 24.05 |
| 600-00-53660-392-000 UNIFORMS | UNIFORMS | 1251247 | | 24.06 |
| 660-00-53660-392-000 UNIFORMS | UNIFORMS | 1251247 | | 24.06 |
| 100-00-53100-325-000 UNIFORMS | UNIFORMS | 1250119 | | 23.47 |
| 600-00-53660-392-000 UNIFORMS | UNIFORMS | 1250119 | | 23.47 |
| 660-00-53660-392-000 UNIFORMS | UNIFORMS | 1250119 | | 23.47 |
| 100-00-53100-325-000 UNIFORMS | UNIFORMS | 1249050 | | 38.50 |
| 600-00-53660-392-000 UNIFORMS | UNIFORMS | 1249050 | | 38.50 |
| 660-00-53660-392-000 UNIFORMS | UNIFORMS | 1249050 | | 38.51 |
| | | | Total | 410.55 |
| 7/19/2 Customer #: 9292 | | | | |
| 660-00-54610-396-000 SAMPLE HACH | TEST LAB-CHEMICALS | 965043 | | 73.24 |
| 660-00-54610-395-000 CHLORINE | TEST LAB-EQUIPMENT | 968688 | | -589.12 |
| 660-00-54610-396-000 CHLORINE | TEST LAB-CHEMICALS | 974077 | | 67.76 |
| 660-00-54610-396-000 CHLORINE | TEST LAB-CHEMICALS | 974083 | | 54.07 |
| 660-00-54600-390-000 RESPIRATOR, GA | WWTP - S,M,R,E AS, SIPHON PUMP | 985216 | | 143.20 |
| 100-00-53100-310-000 EAR PLUGS, GLO | SAFETY SUPPLIES/EXE | 006191 | | 72.32 |
| 600-00-53660-390-000 EAR PLUGS, GLO | SAFETY EQUIPMENT OVES, GLASSES | 006191 | | 72.32 |
| | | | | |

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| 660-00-53660- EAR PI | 390-000 LUGS, GLO | | | ENT-S,M,R, | ,E 006191 | | 72.32 |
| 100-00-53100- SAFETY | 310-000 GLASSES | | SUPPLI | ES/EXP | 009097 | | 7.39 |
| 600-00-53660- SAFETY | 390-000 GLASSES | | EQUIPM | ENT | 009097 | | 7.39 |
| 660-00-53660- SAFETY | 390-000 GLASSES | | EQUIPM | ENT-S,M,R, | E 009097 | | 7.39 |
| 660-00-54600- STENNE | 390-000 R PUMP | WWTP - | S,M,R, | E | 018863 | | 631.71 |
| | | | | | | Total | 619.99 |
| 2ND QTR | 7/19/20 2022 |)22 Wa | lt Grote | elueschen | | | - |
| 100-00-52500- 2ND QT | 000-000 R 2022 | BUILDI | NG INSP | ECTOR | | | 2,298.81 |
| 2 | | | | | | Total | 2,298.81 |
| STREET L | 7/19/20 IGHTS |)22 WE | ENERGIE | IS | | | |
| 100-00-53420-3 STREET | 220-000 LIGHTS | STREET | LIGHTS | | 4193550274 | | 3,944.13 |
| | | | | | | Total | 3,944.13 |
| 100 LAKE | 7/19/20 DR WELL | | ENERGIE | S | | | |
| 600-00-54600-2 100 LA | 220-000 KE DR WE | | - ELECT | RIC | 4197306400 | | 1,776.71 |
| | | | | | | Total | 1,776.71 |
| 100 LAKE | | 22 WE | ENERGIE | s | | | |
| 600-00-54600-2 100 LA | | PLANT | - GAS | | 4195113099 | | 50.48 |
| | | | | | | Total | 50.48 |
| 690A WOLE | 7/19/20 | 22 W E | ENERGIE | S | | | |
| 660-00-54600-2 690A W | 223-000 | WWTP-G | AS | | 4196431075 | | 14.76 |
| | | | | | _ | | |

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| Voucher Nbr Check Date Payee | | | Amount |
| | | Total | 14.76 |
| 7/19/2022 WE ENERGIES 83 E SHORE DR | | | |
| 660-00-54600-220-000 WWTP - ELECTRICITY 83 E SHORE DR | 4195964114 | | 147.27 |
| | | Total | 147.27 |
| 7/19/2022 WE ENERGIES 2698 STATE RD 144 | | | |
| 660-00-54600-220-000 WWTP - ELECTRICITY 2698 STATE RD 144 | 4194583624 | | 96.61 |
| | | Total | 96.61 |
| 7/19/2022 WE ENERGIES 110A BUTLER ST | | | |
| 100-00-51600-220-000 ELECTRIC/GAS-VILLAGE HALL 110A BUTLER ST | 4193647745 | | 11.11 |
| 600-00-54600-223-000 PLANT - GAS 701 NORTH ST | 419210560 | | 21.13 |
| | | Total | 32.24 |
| 7/19/2022 WE ENERGIES 800 KRIER LN | | | |
| 100-00-53230-221-000 UTILITIES-SHOP 800 KRIER LN | 4194283803 | | 214.23 |
| 600-00-54600-220-000 PLANT - ELECTRIC 536 BUTLER ST | 4194010601 | | 21.92 |
| | | Total | 236.15 |
| 7/19/2022 WE ENERGIES CARROL ST | | | |
| 100-00-55213-220-000 JESSE BAY PARK-CARROLL ST CARROL ST | 4195090947 | | 17.88 |
| | | Total | 17.88 |
| 7/19/2022 WE ENERGIES 96 RUSSEL DR | | | |
| 100-00-51600-220-000 ELECTRIC/GAS-VILLAGE HALL 96 RUSSEL DR | 4194732114 | | 251.19 |



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| | Total | 251.19 |
| 7/19/2022 WE ENERGIES 431 1ST ST | | , |
| 100-00-55170-220-000 MEMORIAL PLOT-ELECTRICITY 431 1ST ST 4194083823 | | 27.27 |
| | Total | 27.27 |
| 7/19/2022 WE ENERGIES 54 RUSSELL DR | | |
| 100-00-55220-220-000 LAKEVIEW PARK-ELECTRICITY 54 RUSSELL DR 4194765532 | | 20.49 |
| | Total | 20.49 |
| 7/19/2022 WE ENERGIES 690 WOLF RD | | |
| 660-00-54600-220-000 WWTP - ELECTRICITY 690 WOLF RD 4196757940 | | 3,092.87 |
| | Total | 3,092.87 |
| 7/19/2022 WE ENERGIES 66 RUSSELL DR | | _ |
| 100-00-55220-220-000 LAKEVIEW PARK-ELECTRICITY 66 RUSSELL DR 4195012592 | | 75.67 |
| | Total | 75.67 |
| 7/19/2022 WE ENERGIES 690 WOLF RD | | |
| 660-00-54600-223-000 WWTP-GAS 690 WOLF RD 4195266306 | | 35.57 |
| | Total | 35.57 |
| 7/19/2022 WE ENERGIES 598 GRAND AVE | | |
| 100-00-55210-220-000 KIRCHER PARK-ELECTRICTY 598 GRAND AVE 4194916628 | | 298.42 |
| | Total | 298.42 |

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| Dated From: 7/19/2022 From Acco | | | |
| Thru: 7/19/2022 Thru Acco | ount: | | Amount |
| 100-00-55210-220-000 KIRCHER PARK-ELECTRICTY | | | 156.55 |
| 590 GRAND AVE | 4194660437 | | |
| | | Total | 156.55 |
| 7/19/2022 WE ENERGIES 701 NORTH ST | | | |
| 600-00-54600-220-000 PLANT - ELECTRIC 701 NORTH ST | 4196911951 | | 1,825.96 |
| | | Total | 1,825.96 |
| 7/19/2022 WE ENERGIES 529 1ST ST BALLPARK LIGHTS AND CONCESSIO | | | |
| 100-00-55211-220-000 BERTRAM PARK-ELECTRICITY 529 1ST ST BALLPARK LIGHTS AND CONCESSIO | 2195275535 | | 248.99 |
| | | Total | 248.99 |
| 7/19/2022 WE ENERGIES 890 CARROLL ST ENTRY SIGN | | | |
| 100-00-56321-220-000 ENTRY SIGNS VILLAGE-ELECT 890 CARROLL ST ENTRY SIGN | RIC 4194214630 | | 248.99 |
| | | Total | 248.99 |
| 7/19/2022 WE ENERGIES 27 B HICKORY DR | | | |
| 660-00-54600-220-000 WWTP - ELECTRICITY 27 B HICKORY DR | 4197191482 | | 27.37 |
| | | Total | 27.37 |
| 7/19/2022 WM CORPORATE SERVICES 64 Gallon Cart Service | INC | | |
| 100-00-53620-390-000 GARBAGE-CONTRACT 64 Gallon Cart Service | 0046909-4172-1 | | 5,858.51 |
| 100-00-53620-390-001 RECYCLING-CONTRACT 64 Gallon Cart Service - Recycle | 0046909-4172-1 | | 1,990.18 |
| 100-00-53620-390-000 GARBAGE-CONTRACT Fuel/Environmental Charge | 0046909-4172-1 | | 470.92 |
| | | Total | 8,319.61 |
| | Gran | nd Total | 59,447.54 |

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| ,01 | | | |
| | | | |
| Amount | | | |
| 156.55 | | | |
| 156.55 | | | |
| | | | |
| 1,825.96 | | | |
| | | | |
| 1,825.96 | | | |
| | | | |
| 248.99 | | | |
| 248.99 | | | |
| | | | |
| | | | |
| 248.99 | | | |
| 248.99 | | | |
| | | | |
| 27.37 | | | |
| | | | |
| 27.37 | | | |
| | | | |
| 5,858.51 | | | |
| 1,990.18 | | | |
| 470.92 | | | |
| | | | |
| 8,319.61 | | | |
| 59,447.54 | | | |
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7/15/2022 1:56 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 7/19/2022

From Account:

Thru: 7/19/2022

Thru Account:

| | Amount |
|---|-----------|
| Total Expenditure from Fund # 100 - GENERAL FUND | 40,710.84 |
| Total Expenditure from Fund # 600 - WATER FUND | 5,475.76 |
| Total Expenditure from Fund # 660 - WASTEWATER FUND | 13,260.94 |
| Total Expenditure from all Funds | 59,447.54 |