

March 13, 2019

Mr. Matthew Brockmeier
Village of Random Lake
96 Russell Drive
Random Lake, WI 53075

RE: Allen Street UST
Environmental Engineering Services
Village of Random Lake

Dear Matthew:

Kapur & Associates, Inc. is pleased to submit this proposal to provide professional environmental engineering services for the referenced project. The scope of work includes assisting the Village with all aspects of the environmental process for the Underground Storage Tanks (USTs) in Allen Street as referenced by the WDNr letter dated February 22, 2019 for DNR BRRTS Activity # 03-60-583159.

Our fees for the environmental services, as described above will be charged on a time-and-material basis.

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

Sincerely,

KAPUR & ASSOCIATES, INC.



Aaron Groh, P.E.
Associate/Milwaukee Municipal Manager

IN WITNESS WHEREOF, the Owner and Engineer have executed the Contract.

Owner: Village of Random Lake

Engineer: Kapur & Associates, Inc.

By: _____

By: Aaron Groh

Signature: _____

Signature:  _____

Title: _____

Title: Associate/Milwaukee Municipal Manager

Date: _____

Date: March 13, 2019

March 6, 2019

Mr. Matthew Brockmeier
Village of Random Lake
96 Russell Drive
Random Lake, WI 53075

RE: Random Lake Water Tower Overflow
Design Engineering Services
Village of Random Lake

Dear Matthew:

Kapur & Associates, Inc. is pleased to submit this proposal to provide professional engineering services for the referenced project. The project includes the preparation of plans for the Random Lake Water Tower Overflow. As per our recent discussion, the existing overflow will be re-routed to the west, and through the usage of storm sewer pipe, will discharge in the wooded area between Butler Street and Carroll Street. The scope includes new storm sewer, overflow pipe re-route design. Our scope for the design services are as follows:

- Topographic survey (See attachment for approximate area)
- Design of storm sewer
- Design of overflow pipe re-routing within water tower.

Our fees for the design of the Random Lake Water Tower Overflow, as described above and attached, are estimated at \$3,988.00 and will be charged on a time-and-material basis.

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

Sincerely,

KAPUR & ASSOCIATES, INC.



Aaron Groh, P.E.
Associate/Milwaukee Municipal Manager

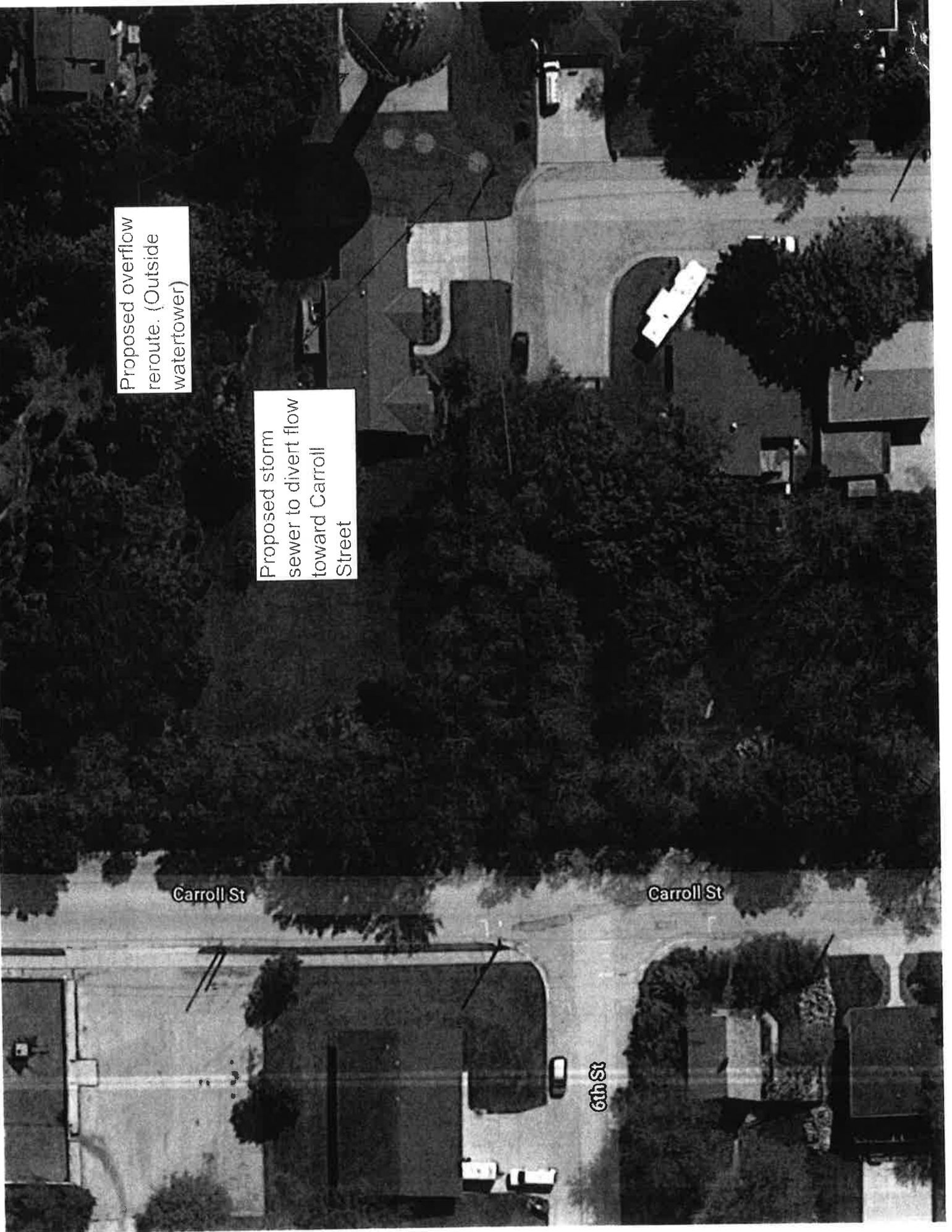
Proposed overflow reroute. (Outside watertower)

Proposed storm sewer to divert flow toward Carroll Street

Carroll St

Carroll St

6th St



Town of Sherman
Village of Random Lake

March 11, 2019

Secretary Preston D. Cole
Wisconsin Department of Natural Resources
101 S Webster Street
PO Box 7921
Madison Wisconsin 53707-7921

Dear Secretary Cole:

We serve as the president and chairperson, respectively, of the Village of Random Lake and the Town of Sherman, in southern Sheboygan County. We have recently become aware of plans by Country Visions Cooperative of Reedsville to make changes to their facility in the Town of Sherman, on property immediately adjacent to the Village of Random Lake. Residents of our communities have expressed concerns about possible adverse environmental impacts from these changes.

Of particular concern is any possible increase in particulate matter or fugitive dust emissions in an area very close to Random Lake, a lake covering approximately 209 acres entirely within the Village of Random Lake, and also close to existing housing and to land designated for housing in the Village's 20-Year Comprehensive Plan. The site of the proposed project is a parcel that includes wetlands and is bounded in part by a stream that flows into Random Lake.

We are asking that the Department of Natural Resources carefully review construction and operation permit requirements related to this project. Those bringing their concerns to us have shared that they believe there should be no permitting exemptions related to either NR 406.04 Direct Source Exempt from Construction Permit Requirements or NR 407.03, Exemptions from Operation Permit Requirements.

We are also asking that the Department work to ensure compliance with all provisions of Chapter NR 415, Control of Particulate Emissions and Chapter NR 431, Control of Visible Emissions, and any other applicable standards pertaining to emissions from an agricultural processing facility.

It is our understanding that because of the commercial nature of this project it is not likely to require any action by either the Town of Sherman or the Village of Random Lake.

Town of Sherman
Village of Random Lake

Thank you for your attention to this matter. We look forward to hearing from you regarding our concerns, and to receiving updates as the permitting process proceeds.

Sincerely,



Matthew Brockmeier
President
Village of Random Lake



William Goehring
Chairperson
Town of Sherman

96 Russell Drive PO Box 344
Random Lake, Wisconsin 53075
mbrockmeier@randomlakewi.com
920-254-0408

PO Box 88
Adell, Wisconsin 53001
gohrwc@gmail.com
920-994-4749

C: Representative Terry Katsma
Senator Devin LeMahieu

Sec. 30-5. -Snow and Ice Removal

- (a) **Sidewalks to be kept clear.** The owner, occupant or person in charge of each and every building or structure or unoccupied lot in the Village fronting or abutting any street shall clean, or cause to be cleaned, the sidewalk in front of or adjoining each such building or unoccupied lot of snow or ice to the width of such sidewalk within 24 hours after the cessation of a snowstorm. When the ice has formed on any sidewalk so that it cannot be immediately removed, the persons herein referred to shall keep the same area treated with salt, ashes, sawdust, cat litter or other sand.
- (b) **Deposits in street prohibited.** No person shall deposit, or cause to be deposited, any snow or ice taken and removed from his or her premises or elsewhere upon any sidewalk, alley, parkway, public place or street in the Village. Snow shall not be piled at or near intersections so as to obstruct the view of pedestrians or operators of motor vehicles.
- (c) **Removal by Village.** Deposit of any snow or ice upon any sidewalk, alley or street of the Village contrary to the provisions of this section shall be and is declared to be a nuisance and, in addition to the penalty provided for violation of this section, the Village may summarily remove any snow or ice that has been deposited and cause the cost of said removal to be charged to the owner of the property from which said snow or ice has been removed. If not paid within 30 days, such charge shall be extended upon the current or next tax roll as a charge for the current services, as provided in Wis. Stats. §§ 66.0703

(Code 1994, § 8.05)

**Village of Random Lake
Expenses**

| General Government | Object Code | Short Description | 2016 Final | 2017 Final | 2018 Budget Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|--------------------|-------------|--|----------------|----------------|-----------------------|----------------|--------------------------|-------------|
| | 51100 | 120 VB - Salary | 7,981 | 8,960 | 13,310 | 10,500 | 50 | 0% |
| | 51100 | 121 VB - Non-Board Meeting Pay | 3,790 | 4,450 | 3,851 | 4,000 | - | 0% |
| | 51101 | 390 VB - supplies, expenses | 471 | 1,533 | 328 | 1,500 | 5 | 0% |
| | 51102 | 320 VB - publications | 3,712 | 3,864 | 6,386 | 4,500 | 404 | 9% |
| | 51103 | 330 VB - league dues | 702 | 706 | 725 | 735 | 737 | 100% |
| | 51115 | 230 Random Lake Clinic | 1,038 | 48 | 491 | - | - | #DIV/0! |
| | 51160 | 390 Licenses & Permits | 10 | - | - | 75 | - | 0% |
| | 51300 | 210 Legal Counseling | 7,499 | 3,010 | 13,632 | 6,000 | 368 | 6% |
| | 51310 | Ordinance Maintenance | 9,273 | 17,781 | 13,168 | 6,000 | - | 0% |
| | 51410 | 120 Wages - President | 4,750 | 4,750 | 4,750 | 4,750 | - | 0% |
| | 51411 | 390 Expenses - President | 500 | 500 | 500 | 500 | - | 0% |
| | 51420 | 120 Wages - Clerk/Treasurer | 29,931 | 30,806 | 29,717 | 39,500 | 6,893 | 17% |
| | 51420 | 214 Wages - Clerk/Treasurer Contracted | - | - | 5,172 | - | 1,391 | #DIV/0! |
| | 51421 | 311 C/T - Postage | 900 | 904 | 870 | 950 | 174 | 18% |
| | 51421 | 331 C/T - Training, expenses | 2,157 | 1,759 | 769 | 2,000 | 164 | 8% |
| | 51421 | 390 C/T - Office Supplies, expenses | 3,426 | 3,051 | 5,838 | 4,000 | 439 | 11% |
| | 51422 | 390 Technology | 3,999 | 2,620 | 2,083 | 2,000 | 2,474 | 124% |
| | 51430 | 120 Wages - Village Personnel | 92,531 | 103,745 | 114,053 | 110,000 | 21,332 | 19% |
| | 51440 | 390 Elections | 6,130 | 5,526 | 4,904 | 4,000 | - | 0% |
| | 51510 | 210 Special Accounting Prof. Service | 18,633 | 18,716 | 28,936 | 12,000 | - | 0% |
| | 51530 | 210 Assessment of Property (Grola & DOR manufacturing property assessment) | 7,086 | 7,100 | 7,047 | 7,000 | - | 0% |
| | 51540 | 390 Liability & Property Insurance - 70% | 24,161 | 24,893 | 40,448 | 25,000 | 20,734 | 83% |
| | 51600 | 220 Village Hall - electricity | 1,761 | 1,647 | 2,064 | 1,900 | 71 | 4% |
| | 51600 | 221 Village Hall - telephone | 1,494 | 1,089 | 1,102 | 1,200 | 101 | 8% |
| | 51600 | 222 Village Hall - sewer/water | 241 | 258 | 356 | 300 | - | 0% |
| | 51600 | 223 Village Hall - gas | 472 | 454 | 601 | 600 | 96 | 16% |
| | 51600 | 230 Village Hall - maint., supplies | 2,230 | 945 | 2,906 | 2,000 | 170 | 9% |
| | 51910 | Uncollectable Personal Property Tax | - | - | - | - | - | #DIV/0! |
| | 51931 | Workers Compensation - 46.5% | 9,281 | 8,766 | 15,062 | 10,000 | 3,882 | 39% |
| | 51950 | Retirement | 8,641 | 9,875 | 11,385 | 11,000 | 1,687 | 15% |
| | 51960 | Group Insurance | 18,656 | 21,741 | 28,467 | 30,000 | 1,851 | 6% |
| | 51970 | Social Security | 11,645 | 12,688 | 15,213 | 15,000 | 2,412 | 16% |
| | 51975 | Health Savings Account | 1,001 | 2,343 | 6,180 | 11,000 | 2,143 | 19% |
| | 51980 | Miscellaneous | - | - | 316 | 100 | - | 0% |
| | | | 284,102 | 304,527 | 380,630 | 328,110 | 69,053 | 18% |

**Village of Random Lake
Expenses**

| Public Safety | Object Code | Short Description | 2016 Final | 2017 Final | 2018 Budget Final | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget | |
|---------------|-------------|-------------------|--|----------------|-------------------|----------------|--------------------------|---------------|------------|
| | 52100 | 380 | Law Enforcement - Contract | 45,003 | 45,003 | 46,881 | 47,000 | - | 0% |
| | 52101 | 210 | Law Enforcement - Attorney Fees | 8,983 | 7,522 | - | 6,000 | - | 0% |
| | 52102 | 390 | Law Enforcement - supplies, expenses | 9 | 772 | - | 100 | - | 0% |
| | 52200 | 120 | Wages - AEMT | - | - | - | - | 1,610 | #DIV/0! |
| | 52200 | 330 | Fire Department Dues 2% | 5,546 | 5,917 | 5,800 | 6,000 | - | 0% |
| | 52200 | 390 | Fire Department - supplies, expenses | 51,622 | 51,660 | 51,660 | 51,660 | 23,703 | 46% |
| | 52200 | 501 | Supplemental Retirement Fund | 17,189 | 17,150 | 17,150 | 17,150 | - | 0% |
| | 52205 | 120 | Ambulance Wages/Benefits | - | - | 20,339 | 70,204 | 3,059 | 4% |
| | 52300 | | Ambulance Funding Assistance Grant | 5,566 | 5,281 | 4,995 | 5,000 | - | 0% |
| | 52310 | | Medical Transportation Reimbursement | 2,486 | 2,887 | 4,208 | 3,000 | - | 0% |
| | 52210 | | Hydrant Rental | 91,218 | 91,218 | 91,218 | 91,218 | 15,203 | 17% |
| | 52220 | | Siren-Civil Defense | 344 | - | - | 350 | - | 0% |
| | 52500 | | Building Inspector | 5,069 | 7,350 | 7,604 | 5,000 | - | 0% |
| | 52900 | | Diggers Hotline - Street Opening Permits | 325 | 240 | 320 | 400 | 168 | 42% |
| | | | | 233,360 | 235,000 | 250,174 | 303,082 | 43,743 | 17% |

| Public Works | Object Code | Short Description | 2016 Final | 2017 Final | 2018 Budget Final | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget | |
|--------------|-------------|-------------------|---------------------------------------|----------------|-------------------|----------------|--------------------------|--------------|-----------|
| | 53101 | 390 | Cell Phone | 784 | 663 | 821 | 800 | 102 | 13% |
| | 53200 | | Dues - Public Works | 70 | - | 80 | 80 | - | 0% |
| | 53210 | 190 | Drug/Alcoh/CDL - testing, physicals | 341 | 150 | 346 | 300 | 400 | 133% |
| | 53230 | 220 | Shop - electricity | 2,944 | 2,654 | 3,282 | 3,000 | 453 | 15% |
| | 53230 | 222 | Shop - sewer, water | 843 | 809 | 846 | 850 | - | 0% |
| | 53230 | 223 | Shop - gas | 2,951 | 3,340 | 3,926 | 3,500 | 749 | 21% |
| | 53230 | 230 | Shop - s, m, r, e | 5,233 | 4,395 | 7,781 | 5,000 | 401 | 8% |
| | 53240 | 230 | Vehicles (licensed) - s, m, r, e | 2,562 | 9,919 | 10,740 | 10,000 | 91 | 1% |
| | 53240 | 314 | Equipment - s, m, r, e | - | 1,512 | 6,521 | 4,000 | 280 | 7% |
| | 53240 | 390 | Street Machinery - s, m, r, e | 4,678 | 5,402 | 14,467 | 12,000 | 270 | 2% |
| | 53240 | 391 | Fuel/Oil - vehicles (60%) | 7,587 | 7,585 | 9,751 | 8,000 | (24) | 0% |
| | 53300 | 230 | Street Maintenance/Inspection | 10,150 | 8,530 | 13,260 | 10,000 | - | 0% |
| | 53310 | 390 | Removal of Snow & Ice | 14,117 | 11,014 | 6,963 | 16,000 | - | 0% |
| | 53320 | | Street Signs (road names) | 445 | 518 | 696 | 600 | 80 | 13% |
| | 53350 | 230 | Sidewalk Repairs (required) | - | 425 | - | 1,500 | - | 0% |
| | 53420 | 220 | Street Lighting - Electric | 49,136 | 49,054 | 52,647 | 50,000 | 4,047 | 8% |
| | 53440 | 390 | Storm Sewer | 56 | 5,185 | 29,781 | 10,000 | - | 0% |
| | 53620 | 390 | Garbage & Recycling | 85,045 | 90,870 | 97,982 | 91,000 | - | 0% |
| | 53640 | 390 | Tree & Brush Control | 233 | 1,388 | 5,046 | 3,000 | - | 0% |
| | 53660 | 390 | Safety Equipment - supplies, expenses | 622 | 38 | 1,037 | 500 | 280 | 56% |
| | 53660 | 135 | PW Safety Equip. Reimburs. | - | - | - | 1,000 | - | 0% |
| | 53660 | 392 | Uniforms | - | 508 | 664 | 800 | 136 | 17% |
| | 53670 | 331 | DPW Training | - | - | 81 | 3,422 | - | 0% |
| | 53670 | 390 | Office Supplies | 34 | 23 | 208 | 250 | - | 0% |
| | | | | 187,831 | 203,982 | 266,925 | 235,602 | 7,265 | 3% |

**Village of Random Lake
Expenses**

| Culture, Recreation & Education | Object Code | Short Description | 2016 Final | 2017 Final | 2018 Budget Final | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|--|------------------------|---|-------------------|-------------------|------------------------------|------------------------|---|------------------------|
| 55110 | 230 | Library - maint., supplies, expenses | 4,061 | 221 | 2,967 | - | - | #DIV/0! |
| 55110 | 380 | Library - Contract | 45,377 | 45,347 | 45,331 | 45,347 | 11,333 | 25% |
| 55170 | 220 | MP - electricity | 241 | 235 | 220 | 275 | 30 | 11% |
| 55170 | 390 | MP - supplies / expenses | 30 | 247 | 24 | 60 | - | 0% |
| 55180 | 220 | Holiday - electricity | 361 | 362 | 367 | 425 | 371 | 87% |
| 55180 | 390 | Holiday - supplies / expenses | - | 149 | 313 | 300 | - | 0% |
| 55210 | 220 | Kircher Park - electricity | 2,129 | 1,626 | 1,559 | 1,700 | 21 | 1% |
| 55210 | 222 | Kircher Park - sewer, water | 355 | 410 | 325 | 350 | - | 0% |
| 55210 | 230 | Kircher Park - maintenance, supplies, exper | 1,618 | 480 | 2,552 | 1,000 | - | 0% |
| 55211 | 220 | Bertram Park - electricity | 370 | 935 | 1,099 | 1,500 | 53 | 4% |
| 55211 | 222 | Bertram Park - sewer, water | - | 250 | 323 | 400 | - | 0% |
| 55211 | 230 | Bertram Park - s, m, r, e | 876 | 1,521 | 425 | 500 | - | 0% |
| 55212 | 230 | Burr Oak Pk-supplies, expenses | - | 1,184 | 479 | 500 | - | 0% |
| 55220 | 120 | Wages - Lakeview Park | 14,674 | 14,931 | 15,515 | 16,000 | - | 0% |
| 55220 | 220 | Lakeview Park - electric | 906 | 873 | 878 | 850 | 54 | 6% |
| 55220 | 222 | Lakeview Park - sewer, water | 1,554 | 1,236 | 1,187 | 1,500 | - | 0% |
| 55220 | 230 | Lakeview Park - s, m, r, e | 3,631 | 8,778 | 6,172 | 8,000 | - | 0% |
| 55240 | 230 | Parks - supplies, maintenance & repairs | 1,895 | 2,975 | 2,405 | 2,000 | - | 0% |
| 55700 | 390 | Nowack House-supplies/expenses | 30 | 37 | - | 100 | - | 0% |
| | | | 78,108 | 81,796 | 82,141 | 80,807 | 11,861 | 15% |

| Conservation & Development | Object Code | Short Description | 2016 Final | 2017 Final | 2018 Budget Final | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|---|------------------------|---|-------------------|-------------------|------------------------------|------------------------|---|------------------------|
| 56200 | | Economic Development (Sheboygan County) | 3,160 | 3,160 | 3,160 | 3,160 | 3,160 | 100% |
| 56250 | | Community Betterment | 515 | 5,228 | 2,032 | 3,500 | 870 | 25% |
| 56310 | | Lake Weed Treatment | 8,781 | 11,585 | 15,170 | 16,000 | - | 0% |
| 56321 | 220 | Entry Signs Village - electric | 510 | 525 | 464 | 600 | 43 | 7% |
| 56321 | 390 | Entry Signs Village - s, m, r, e | 125 | - | 28 | 100 | - | 0% |
| 56400 | 390 | DAM - maintenance, supplies, expenses | - | - | - | - | - | #DIV/0! |
| 56900 | 390 | Smart Growth | - | - | 1,499 | 250 | - | 0% |
| 56950 | 120 | Wages - Planning/BOZA Committees | 1,050 | 1,150 | 1,475 | 1,250 | 770 | 62% |
| 56990 | 390 | TID 3 expenses | 2,750 | 4,216 | 3,475 | 5,000 | - | 0% |
| | | | 16,891 | 25,864 | 27,303 | 29,860 | 4,843 | 16% |

**Village of Random Lake
Expenses**

| Capital Outlay 810-Capital Equipment 820-Capital Improvements | Object Code | Short Description | 2016 Final | 2017 Final | 2018 Budget Final | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|--|--------------------|--|-------------------|-------------------|--------------------------|--------------------|---------------------------------|--------------------|
| | 57220 | Lakeview Park | 4,355 | 18,700 | 14,721 | - | - | #DIV/0! |
| | 57223 | Kircher Park | | | 1,440 | - | - | #DIV/0! |
| | 57240 | Street Machinery | - | - | 14,999 | 21,000 | - | 0% |
| | 57300 | Streets | - | 1,596 | - | - | - | #DIV/0! |
| | 57300 | 000-100 Streets - Sales Tax Allocation | | 21,522 | - | 24,237 | - | 0% |
| | 57300 | 000-400 Allen Street Project | 15,536 | 3,433 | 113,860 | - | - | #DIV/0! |
| | 57300 | 000-500 Hoff Street Project | - | | 1,010,490 | - | 42,211 | #DIV/0! |
| | 57445 | Election Equipment | - | 2,000 | - | - | - | #DIV/0! |
| | 57612 | Library Improvements | 17,890 | - | - | - | - | #DIV/0! |
| | 57630 | Community Betterment | 7,392 | - | - | - | - | #DIV/0! |
| | 57680 | Communications - equipment | 4,528 | - | - | - | - | #DIV/0! |
| | | | 184,294 | 49,669 | 1,155,509 | 45,237 | 42,211 | 93% |

| Debt Service | Object Code | Short Description | 2016 Final | 2017 Final | 2018 Budget Final | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|---------------------|--------------------|--------------------------|-------------------|-------------------|--------------------------|--------------------|---------------------------------|--------------------|
| | 58100 | Principal | 183,660 | 179,025 | 183,522 | 216,692 | 2,308 | 1% |
| | 58101 | TID Principal | 18,752 | 15,568 | 16,152 | | - | #DIV/0! |
| | 58200 | Interest | 36,549 | 41,166 | 36,652 | 44,436 | 1,992 | 4% |
| | 58201 | TID Interest | 12,575 | 15,759 | 15,176 | | - | #DIV/0! |
| | 58300 | Debt Service Fees | | - | 7,500 | | - | #DIV/0! |
| | | | 251,536 | 251,518 | 259,001 | 261,128 | 4,300 | 2% |

Total Expense

| 2016 Final | 2017 Final | 2018 Budget | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|-------------------|-------------------|--------------------|--------------------|---------------------------------|--------------------|
| 1,236,122 | 1,152,355 | 2,421,683 | 1,283,826 | 183,276 | 14% |

**Village of Random Lake
Revenues**

| Taxes | Object Code | Short Description | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|--------------|--------------------|--------------------------|--------------------|--------------------|-----------------------|--------------------|---------------------------------|--------------------|
| | 41110 | General Property Taxes | 815,000 | 805,225 | 880,543 | 908,200 | - | 0% |
| | 41120 | Tax Increment District | 17,420 | 34,398 | 42,273 | - | - | #DIV/0! |
| | 41310 | Municipal Utility Tax | 48,679 | 50,728 | 50,000 | 50,000 | - | 0% |
| | | | 881,099 | 890,351 | 972,816 | 958,200 | - | 0% |

| Intergovernmental State Payments | Object Code | Short Description | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|---|--------------------|--------------------------------------|--------------------|--------------------|-----------------------|--------------------|---------------------------------|--------------------|
| | 43410 | State Shared Revenues | 101,481 | 91,872 | 97,946 | 94,313 | - | 0% |
| | 43411 | Expenditure Restraint | - | - | - | 7,408 | - | 0% |
| | 43420 | Fire Insurance Dues 2% | 5,546 | 5,917 | 5,800 | 5,000 | - | 0% |
| | 43425 | Computer Aid - exempt | 3,217 | 2,690 | 2,730 | 2,730 | - | 0% |
| | 43426 | TID Computer Aid | - | 188 | 191 | - | - | #DIV/0! |
| | 43427 | Personal Property Aid | | | | 7,584 | - | 0% |
| | 43430 | Transportation Aid | 57,845 | 54,361 | 56,392 | 51,820 | 12,949 | 25% |
| | 43440 | Recycling Grant | 3,436 | 3,618 | 3,617 | 3,000 | - | 0% |
| | 43529 | Ambulance Funding Assistance Grant | 5,566 | 5,281 | 4,995 | 5,000 | - | 0% |
| | 43530 | Medical Transportation Reimbursement | 2,486 | 2,887 | 4,208 | 3,000 | - | 0% |
| | 43710 | Sales Tax Allocation | - | 24,654 | 24,252 | 24,237 | - | 0% |
| | | | 179,577 | 191,469 | 200,130 | 204,092 | 12,949 | 6% |

| Licenses & Permits | Object Code | Short Description | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|-------------------------------|--------------------|--------------------------|--------------------|--------------------|-----------------------|--------------------|---------------------------------|--------------------|
| | 44110 | Liquor & Malt Beverages | 3920 | 3,940 | 4,280 | 3,900 | - | 0% |
| | 44120 | Operator Licenses | 1020 | 1,200 | 1,155 | 1,000 | 30 | 3% |
| | 44130 | Cigarette Licenses | 40 | 40 | 50 | 40 | - | 0% |
| | 44170 | Street Permit | 60 | 60 | 25 | 50 | - | 0% |
| | 44180 | Street Opening Permits | 100 | 70 | 50 | 25 | - | 0% |
| | 44190 | Cable TV Fees | 10,759 | 10,483 | 11,129 | 10,771 | 2,955 | 27% |
| | 44210 | Dog Licenses | 255 | 286 | 275 | 200 | - | 0% |
| | 44220 | Cat Licenses | 168 | 156 | 174 | 150 | 30 | 20% |
| | 44300 | Building Permits | 6,734 | 10,092 | 11,753 | 5,000 | 364 | 7% |
| | 44410 | Rezoning Application Fee | | 1,000 | 200 | - | - | #DIV/0! |
| | 44910 | Fireworks Permit | | - | 100 | - | - | #DIV/0! |
| | | | 23,056 | 27,327 | 29,192 | 21,136 | 3,379 | 16% |

| Fines, Forfeits & Penalties | Object Code | Short Description | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|--|--------------------|--------------------------|--------------------|--------------------|-----------------------|--------------------|---------------------------------|--------------------|
| | 45110 | Court Penalties & Costs | 1,275 | 1,819 | 2,019 | 1,000 | 14 | 1% |
| | 45120 | Pet License Penalties | 90 | 90 | 90 | 50 | - | 0% |
| | 45130 | Parking Violations | 2,720 | 2,230 | 3,054 | 2,000 | 450 | 23% |
| | | | 4,085 | 4,139 | 5,163 | 3,050 | 464 | 15% |

**Village of Random Lake
Revenues**

| Public Charges for Services | Object Code | Short Description | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|-----------------------------|-------------|------------------------------------|---------------|---------------|----------------|---------------|--------------------------|-------------|
| | 46100 | Clerk/Treasurer Fees | | - | - | - | 351 | #DIV/0! |
| | 46110 | NSF Service Charge | | 25 | 25 | - | - | #DIV/0! |
| | 46120 | Library - charge for service | 3,500 | 3,500 | 3,500 | 3,500 | 875 | 25% |
| | 46130 | Park Concessions | 25,357 | 23,392 | 24,493 | 23,000 | 175 | 1% |
| | 46140 | Special Assessment Requests | 580 | 640 | 900 | 580 | 40 | 7% |
| | 46150 | Publication Fees - liquor licenses | 165 | 165 | 180 | 165 | - | 0% |
| | 46310 | Street Maintenance/Construction | - | 100 | - | - | - | #DIV/0! |
| | 46440 | Weed & Nuisance Control | 660 | 413 | - | - | - | #DIV/0! |
| | | | 30,262 | 28,235 | 29,098 | 27,245 | 1,441 | 5% |

| Miscellaneous | Object Code | Short Description | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|---------------|-------------|---------------------------------|---------------|---------------|----------------|---------------|--------------------------|-------------|
| | 48100 | Interest on Investments | 5,752 | 10,708 | 19,906 | 5,500 | 4,358 | 79% |
| | 48130 | Interest - Delinquent Utilities | 63 | 31 | 98 | - | - | #DIV/0! |
| | 48200 | Rent | 17,542 | 19,137 | 19,137 | 19,137 | 3,190 | 17% |
| | 48400 | Insurance Dividends & Refunds | 6,101 | 7,225 | 11,074 | 4,400 | - | 0% |
| | 48430 | Insurance Recoveries | - | 5,439 | - | - | - | #DIV/0! |
| | 48500 | Donations & Contributions | 15,135 | 10,275 | 500 | - | - | #DIV/0! |
| | 48875 | Refund of Expenditures | - | 188 | 9 | - | - | #DIV/0! |
| | 48900 | Miscellaneous | 448 | 1 | 592 | - | - | #DIV/0! |
| | 48901 | TID Debt Service Obligation | - | 13,907 | - | - | 10 | #DIV/0! |
| | 48955 | Patronage Dividends | 37 | 200 | 139 | - | - | #DIV/0! |
| | | | 45,078 | 67,111 | 51,455 | 29,037 | 7,558 | 26% |

| Other Financing Sources Proceeds from Committed/Restricted Funds | Object Code | Short Description | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|--|-------------|-----------------------------|-------------|-------------|----------------|-------------|--------------------------|-------------|
| | 49100 | Proceeds - Long Term Debt | | | 525,000 | - | - | #DIV/0! |
| | 49220 | Lakeview park savings | | | - | 3,350 | - | 0% |
| | | Lake Weed Treatment savings | | | - | 16,000 | - | 0% |
| | | DPW Equipment Outlay | | | - | 21,000 | - | 0% |
| | | | | | 525,000 | 40,350 | - | 0% |

| | 2016 Actual | 2017 Actual | 2018 Committed | 2019 Budget | 2019 Committed 2/28/2019 | % of Budget |
|----------------------|------------------|------------------|------------------|------------------|--------------------------|-------------|
| Total Revenue | 1,163,157 | 1,208,630 | 1,812,853 | 1,283,110 | 25,791 | 2% |

ALL Checks

ACCT

GENERAL CHECKING

Dated From:

From Account:

Thru:

Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-----------|------------|--|----------|
| 27147 | 3/15/2019 | Advanced Disposal Services Account #: B1011571 | 7,224.16 |
| 27148 | 3/15/2019 | BMO Harris Bank N.A. - Payments Acct. #: 5112770000017048 | 795.85 |
| 27149 | 3/15/2019 | Canon Solutions America 1462464 | 48.40 |
| 27150 | 3/15/2019 | Casey's General Stores, Inc February Statement | 1,939.48 |
| 27151 | 3/15/2019 | Computer Service Specialists, Inc. Prepaid labor contract for 30 hours | 4,050.00 |
| 27152 | 3/15/2019 | Diggers Hotline Inc. Member 73901 | 11.20 |
| 27153 | 3/15/2019 | Doegnitz Ace Hardware 1/4 for Well #1 | 155.79 |
| 27154 | 3/15/2019 | Exxon Mobil Acct. #: 7187 6000 0964 6503 | 414.18 |
| 27155 | 3/15/2019 | Gibbsville Implement Inc. Customer #: 68940 | 58.39 |
| 27156 | 3/15/2019 | Hawley Kaufman & Kautzer S.C. Account #: 170304-00000M | 332.50 |
| 27157 | 3/15/2019 | Jill Zuraw Training hours worked 2/13/2019 | 76.50 |
| 27158 | 3/15/2019 | John Deere Financial 11113-29802 | 280.67 |
| 27159 | 3/15/2019 | Luke Paulus CDL reimbursement-Woody's and DMV | 199.00 |
| 27160 | 3/15/2019 | McClone Agency Account #: RANDO-4 | 9,657.72 |
| 27161 | 3/15/2019 | Mueller's Sales & Service Inc. Pan head, glide piece, tensioning | 4.89 |
| 27162 | 3/15/2019 | NAPA Parts of Sheboygan Account #: 5600 | 141.89 |
| 27163 | 3/15/2019 | Professional Communication Systems of WI Phone install/programming/training | 3,828.00 |
| 27164 | 3/15/2019 | Rick Videkovich Mileage | 58.58 |
| 27165 | 3/15/2019 | Sheboygan County - Highway Dept. Customer #: 60028 | 3,484.11 |

3/15/2019 11:51 AM

Check Register - Quick Report - ALL
ALL Checks
GENERAL CHECKING

Page: 2
ACCT

Dated From:
Thru:

From Account:
Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-------------|------------|---|-----------|
| 27166 | 3/15/2019 | The Sounder Account #: 1754 | 288.09 |
| 27167 | 3/15/2019 | TNT Enterprises hydraulic hose, hose end, fitting,foot | 105.47 |
| 27168 | 3/15/2019 | Village of Random Lake - Water Department Hydrant Rental - March | 7,601.50 |
| 27169 | 3/15/2019 | WE Energies 8677-936-997 N | 5,981.74 |
| Grand Total | | | 46,738.11 |

3/15/2019 11:58 AM

Check Register - Full Report - ALL
ALL Checks
SEWER CHECKING

Page: 1
ACCT

Dated From: From Account:
Thru: Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|----------------------|------------|---|-----------|
| 8108 | 3/15/2019 | Chemtrade Chemicals US LLC Customer #: 44573 | |
| 660-00-54600-390-000 | | WWTP - Plant s, m, r, e Alum Sulfate 92586466 | 4,232.25 |
| | | Total | 4,232.25 |
| 8109 | 3/15/2019 | Energenecs Customer #: RAN006 | |
| 660-00-54600-390-000 | | WWTP - Plant s, m, r, e Labor, trip charge 37535-IN | 425.00 |
| 660-00-54600-230-000 | | WWTP - Lift Station s, m, r, e striker,lock,spring, pin, cotter, washer 37536-IN | 307.91 |
| | | Total | 732.91 |
| 8110 | 3/15/2019 | Frontier Communications Account: 920-994-9952-102915-5 | |
| 660-00-54600-221-000 | | WWTP - telephone, internet 2/28/19-3/27/19 | 101.80 |
| | | Total | 101.80 |
| 8111 | 3/15/2019 | WE Energies 6276-908-195 | |
| 660-00-54600-220-000 | | WWTP - electricity 6276-908-195 | 4,194.85 |
| 660-00-54600-220-000 | | WWTP - electricity 2645-593-426 | 39.51 |
| 660-00-54600-220-000 | | WWTP - electricity 3446-632-189 | 225.85 |
| 660-00-54600-220-000 | | WWTP - electricity 1850-795-819 | 183.67 |
| 660-00-54600-223-000 | | WWTP - gas 4682-011-387 N | 385.26 |
| 660-00-54600-223-000 | | WWTP - gas 2813-505-389 N | 911.19 |
| | | Total | 5,940.33 |
| | | Grand Total | 11,007.29 |

3/15/2019 12:04 PM

Check Register - Quick Report - ALL
ALL Checks
WATER CHECKING

Page: 1
ACCT

Dated From:
Thru:

From Account:
Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|-------------|------------|-------------------------------------|----------|
| 6891 | 3/15/2019 | Hawkins Inc. 109971 | 3,591.80 |
| 6892 | 3/15/2019 | Hydro Corp Municipal - Wisconsin | 149.00 |
| 6893 | 3/15/2019 | WE Energies 0003-499-929 N | 2,724.54 |
| Grand Total | | | 6,465.34 |

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|--------------------------|-----------|-------|----------|
| Garage & Shop | | | |
| Siegel, Tyler C | Regular: | 60.50 | 1,058.75 |
| | Total: | 60.50 | 1,058.75 |
| Garage & Shop Totals | Regular: | 60.50 | 1,058.75 |
| | Total: | 60.50 | 1,058.75 |
| S-Lift Stations | | | |
| Siegel, Tyler C | Regular: | 12.00 | 210.00 |
| | Total: | 12.00 | 210.00 |
| S-Lift Stations Totals | Regular: | 12.00 | 210.00 |
| | Total: | 12.00 | 210.00 |
| Snow Removal | | | |
| Siegel, Tyler C | Regular: | 65.50 | 1,146.25 |
| | Overtime: | 28.00 | 735.01 |
| | Total: | 93.50 | 1,881.26 |
| Snow Removal Totals | Regular: | 65.50 | 1,146.25 |
| | Overtime: | 28.00 | 735.01 |
| | Total: | 93.50 | 1,881.26 |
| Streets | | | |
| Siegel, Tyler C | Regular: | 4.00 | 70.00 |
| | Total: | 4.00 | 70.00 |
| Streets Totals | Regular: | 4.00 | 70.00 |
| | Total: | 4.00 | 70.00 |
| W-Sched. Maint. | | | |
| Siegel, Tyler C | Regular: | 18.00 | 315.00 |
| | Total: | 18.00 | 315.00 |
| W-Sched. Maint. Totals | Regular: | 18.00 | 315.00 |

3/15/2019 11:20 AM

Reprint Payroll Distribution Detail Report
Hours/Earnings

Page: 2
PAYRL

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|--------------|-----------|--------|----------|
| | Total: | 18.00 | 315.00 |
| Grand Totals | Regular: | 160.00 | 2,800.00 |
| | Overtime: | 28.00 | 735.01 |
| | Total: | 188.00 | 3,535.01 |

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|---------------------------------|-----------|-------|----------|
| Garage & Shop | | | |
| Paulus, Luke P | Regular: | 63.50 | 1,079.50 |
| | Total: | 63.50 | 1,079.50 |
| Garage & Shop Totals | Regular: | 63.50 | 1,079.50 |
| | Total: | 63.50 | 1,079.50 |
| S-LAB | | | |
| Paulus, Luke P | Overtime: | 1.00 | 25.50 |
| | Total: | 1.00 | 25.50 |
| S-LAB Totals | Overtime: | 1.00 | 25.50 |
| | Total: | 1.00 | 25.50 |
| S-Lift Stations | | | |
| Paulus, Luke P | Regular: | 12.00 | 204.00 |
| | Total: | 12.00 | 204.00 |
| S-Lift Stations Totals | Regular: | 12.00 | 204.00 |
| | Total: | 12.00 | 204.00 |
| Snow Removal | | | |
| Paulus, Luke P | Regular: | 62.50 | 1,062.50 |
| | Overtime: | 33.00 | 841.50 |
| | Total: | 95.50 | 1,904.00 |
| Snow Removal Totals | Regular: | 62.50 | 1,062.50 |
| | Overtime: | 33.00 | 841.50 |
| | Total: | 95.50 | 1,904.00 |
| Streets | | | |
| Paulus, Luke P | Regular: | 4.00 | 68.00 |
| | Total: | 4.00 | 68.00 |
| Streets Totals | Regular: | 4.00 | 68.00 |

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|------------------------|-----------|--------|----------|
| | Total: | 4.00 | 68.00 |
| W-Sched. Maint. | | | |
| Paulus, Luke P | Regular: | 18.00 | 306.00 |
| | Total: | 18.00 | 306.00 |
| W-Sched. Maint. Totals | Regular: | 18.00 | 306.00 |
| | Total: | 18.00 | 306.00 |
| Grand Totals | Regular: | 160.00 | 2,720.00 |
| | Overtime: | 34.00 | 867.00 |
| | Total: | 194.00 | 3,587.00 |

3/15/2019 11:18 AM

Reprint Payroll Distribution Detail Report
Hours/Earnings

Page: 1
PAYRL

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|------------------------|-----------|-------|----------|
| <hr/> | | | |
| Garage & Shop | | | |
| Huiras, Joseph | Regular: | 35.00 | 879.55 |
| | Total: | 35.00 | 879.55 |
| Garage & Shop Totals | Regular: | 35.00 | 879.55 |
| | Total: | 35.00 | 879.55 |
| <hr/> | | | |
| Meet -committee | | | |
| Huiras, Joseph | Regular: | 0.00 | 770.00 |
| | Total: | 0.00 | 770.00 |
| Meet -committee Totals | Regular: | 0.00 | 770.00 |
| | Total: | 0.00 | 770.00 |
| <hr/> | | | |
| Meeting-VB | | | |
| Huiras, Joseph | Regular: | 0.00 | 50.00 |
| | Total: | 0.00 | 50.00 |
| Meeting-VB Totals | Regular: | 0.00 | 50.00 |
| | Total: | 0.00 | 50.00 |
| <hr/> | | | |
| S-LAB | | | |
| Huiras, Joseph | Regular: | 27.50 | 691.08 |
| | Overtime: | 6.00 | 226.20 |
| | Total: | 33.50 | 917.28 |
| S-LAB Totals | Regular: | 27.50 | 691.08 |
| | Overtime: | 6.00 | 226.20 |
| | Total: | 33.50 | 917.28 |
| <hr/> | | | |
| S-Lift Stations | | | |
| Huiras, Joseph | Regular: | 8.00 | 201.04 |
| | Total: | 8.00 | 201.04 |
| S-Lift Stations Totals | Regular: | 8.00 | 201.04 |

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|---------------------|-----------|--------|----------|
| | Total: | 8.00 | 201.04 |
| <hr/> | | | |
| S-On Call | | | |
| Huiras, Joseph | Regular: | 0.00 | 75.00 |
| | Total: | 0.00 | 75.00 |
| S-On Call Totals | Regular: | 0.00 | 75.00 |
| | Total: | 0.00 | 75.00 |
| <hr/> | | | |
| Snow Removal | | | |
| Huiras, Joseph | Regular: | 74.50 | 1,872.19 |
| | Overtime: | 43.00 | 1,621.10 |
| | Total: | 117.50 | 3,493.29 |
| Snow Removal Totals | Regular: | 74.50 | 1,872.19 |
| | Overtime: | 43.00 | 1,621.10 |
| | Total: | 117.50 | 3,493.29 |
| <hr/> | | | |
| Streets | | | |
| Huiras, Joseph | Regular: | 4.00 | 100.52 |
| | Total: | 4.00 | 100.52 |
| Streets Totals | Regular: | 4.00 | 100.52 |
| | Total: | 4.00 | 100.52 |
| <hr/> | | | |
| W-On Call | | | |
| Huiras, Joseph | Regular: | 0.00 | 75.00 |
| | Total: | 0.00 | 75.00 |
| W-On Call Totals | Regular: | 0.00 | 75.00 |
| | Total: | 0.00 | 75.00 |
| <hr/> | | | |
| W-Sched. Maint. | | | |
| Huiras, Joseph | Regular: | 11.00 | 276.43 |
| | Overtime: | 6.00 | 226.20 |

3/15/2019 11:18 AM

Reprint Payroll Distribution Detail Report
Hours/Earnings

Page: 3
PAYRL

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|------------------------|-----------|--------|----------|
| | Total: | 17.00 | 502.63 |
| W-Sched. Maint. Totals | Regular: | 11.00 | 276.43 |
| | Overtime: | 6.00 | 226.20 |
| | Total: | 17.00 | 502.63 |
| Grand Totals | Regular: | 160.00 | 4,990.81 |
| | Overtime: | 55.00 | 2,073.50 |
| | Total: | 215.00 | 7,064.31 |

3/15/2019 11:19 AM

Reprint Payroll Distribution Detail Report
Hours/Earnings

Page: 1
PAYRL

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|------------------------|-----------|-------|----------|
| <hr/> | | | |
| Garage & Shop | | | |
| Jacoby, Philip | Regular: | 3.33 | 90.31 |
| | Overtime: | 1.00 | 40.68 |
| | | ----- | ----- |
| | Total: | 4.33 | 130.99 |
| Garage & Shop Totals | Regular: | 3.33 | 90.31 |
| | Overtime: | 1.00 | 40.68 |
| | | ----- | ----- |
| | Total: | 4.33 | 130.99 |
| <hr/> | | | |
| S-LAB | | | |
| Jacoby, Philip | Regular: | 63.22 | 1,714.53 |
| | Overtime: | 1.00 | 40.68 |
| | | ----- | ----- |
| | Total: | 64.22 | 1,755.21 |
| S-LAB Totals | Regular: | 63.22 | 1,714.53 |
| | Overtime: | 1.00 | 40.68 |
| | | ----- | ----- |
| | Total: | 64.22 | 1,755.21 |
| <hr/> | | | |
| S-On Call | | | |
| Jacoby, Philip | Regular: | 0.00 | 25.00 |
| | | ----- | ----- |
| | Total: | 0.00 | 25.00 |
| S-On Call Totals | Regular: | 0.00 | 25.00 |
| | | ----- | ----- |
| | Total: | 0.00 | 25.00 |
| <hr/> | | | |
| S-Sched. Maint. | | | |
| Jacoby, Philip | Regular: | 32.25 | 874.62 |
| | Overtime: | 2.00 | 81.36 |
| | | ----- | ----- |
| | Total: | 34.25 | 955.98 |
| S-Sched. Maint. Totals | Regular: | 32.25 | 874.62 |
| | Overtime: | 2.00 | 81.36 |
| | | ----- | ----- |
| | Total: | 34.25 | 955.98 |
| <hr/> | | | |
| Snow Removal | | | |
| Jacoby, Philip | Regular: | 37.80 | 1,025.14 |

Check Date From: 2/01/2019
Thru: 2/28/2019

From Dept:
Thru Dept:

| Pay Category | | Hours | Earnings |
|---------------------|-----------|--------|----------|
| | Overtime: | 15.00 | 610.20 |
| | Total: | 52.80 | 1,635.34 |
| Snow Removal Totals | Regular: | 37.80 | 1,025.14 |
| | Overtime: | 15.00 | 610.20 |
| | Total: | 52.80 | 1,635.34 |
| W-Lab | | | |
| Jacoby, Philip | Regular: | 23.40 | 634.61 |
| | Overtime: | 1.00 | 40.68 |
| | Total: | 24.40 | 675.29 |
| W-Lab Totals | Regular: | 23.40 | 634.61 |
| | Overtime: | 1.00 | 40.68 |
| | Total: | 24.40 | 675.29 |
| W-On Call | | | |
| Jacoby, Philip | Regular: | 0.00 | 25.00 |
| | Total: | 0.00 | 25.00 |
| W-On Call Totals | Regular: | 0.00 | 25.00 |
| | Total: | 0.00 | 25.00 |
| Grand Totals | Regular: | 160.00 | 4,389.21 |
| | Overtime: | 20.00 | 813.60 |
| | Total: | 180.00 | 5,202.81 |



**MELODY LORGE
CLERK OF CIRCUIT COURTS**

615 N SIXTH STREET, SHEBOYGAN, WISCONSIN 53081 920.459.3068 FAX 920.459.3921

February 25, 2019

Treasurer
Village of Random Lake

To Whom It May Concern:

Enclosed is our check in the amount of \$12.13 for fines and officer fees collected in the month of January 2019. Listed also is the number of cases disposed of during the same period for which we have deducted a \$5.00 per case municipality fee (excluding seatbelt violations).

Circuit Court Fines \$ 12.13

Officer Fees

Cases Disposed @ \$5.00

TOTAL \$ 12.13

Best,

Melody Lorge
Clerk of Circuit Courts

MUNICIPAL FORFEITURE REPORT
 Period Ending 01-31-2019
 Final

Receipts this period:

| Case Number | Citation Number | Defendant Name | Receipt Date | Receipt Number | Amount |
|------------------------|-----------------|----------------------|--------------|----------------|----------------|
| 2017FC0000358 | G880BMQKRN | Wenske, Andrew James | 01-25-2019 | 19R 002063 | 5.09 |
| 2018TR0005304 | BB4913506 | Caples, Micaela Rose | 01-03-2019 | 19R 000327 | 7.04 |
| Total Receipts: | | | | | \$12.13 |

Voids This Period:

| Case Number | Citation Number | Defendant Name | Receipt Date | Receipt Number | Amount |
|---------------------|-----------------|----------------|--------------|----------------|---------------|
| Total Voids: | | | | | \$0.00 |

Dispositions This Period:

| Case Number | Citation Number | Disposition Date | Caption | Amount |
|----------------------------|-----------------|------------------|---------|---------------|
| Total Dispositions: | | | | \$0.00 |

Other Adjustments This Period:

| Case Number | Citation Number | Defendant Name | Adjust. Number | Adjust. Date | Amount |
|---------------------------|-----------------|----------------|----------------|--------------|---------------|
| Total Adjustments: | | | | | \$0.00 |

TOTAL MUNICIPAL FORFEITURE \$12.13

3/5/2019

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

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

The Village of Random Lake contracts with the Sheboygan County Sheriff's Office for 84 hours of service per month. During February 2019, 92.5 hours of contract were completed. Officers handled a total of 26 complaints while on contract time out of the total of 52 complaints for the entire month in the village. Within those complaints; 6 written warnings, 14 parking citations, 0 Winter parking warnings were issued, 3 traffic citations, 0 misdemeanor arrests, no warrant arrests, 0 juvenile referral were made, and 0 ordinances were issued. The following is a summary of the complaints for **February 2019**:

| <u>Date Time</u> | <u>Complaint # Nature of Call</u> | <u>Location</u> | <u>Result</u> |
|-------------------|---------------------------------------|---------------------|--|
| 02/01/19 04:00 | S19-01686 Public Service | 218 W Lake Dr | Crime prevention notice left after garage door was discovered open |
| 02/01/19 04:20 | S19-01687 Parking | 543 Western | Winter Parking cite issued |
| 02/02/19 17:15 | S19-01774 Assist | 580 Orth | Returned found property |
| 02/02/19 05:10 | S19-01747 Parking | 408 Franzen | Winter Parking cite issued |
| 02/02/19 05:30 | S19-01687 Parking | 543 Western | Winter Parking cite issued |
| 02/03/19 06:30 | S19-01811 Ordinance | 205 S Spring St | W/W issued for unregistered vehicle |
| 02/06/19 10:00 | S19-01975 School Check | Random Lake Schools | Nothing unusual |
| 02/06/19 04:08 | S19-01963 Parking | 727 Western | Winter Parking cite issued |
| 02/06/19 04:50 | S19-01963 Parking | RLHS Parking Lot | Winter Parking cite issued |
| 02/06/19 18:25 | S19-02000 Traffic | N Spring @ Wolf | W/W operate w/out lights |
| 02/08/19 09:15 | S19-02056 School Check | Random Lake Schools | Nothing unusual |
| 02/11/19 16:05 | S19-02221 Assist Person | 724 Random Lake Rd | Driver condition report submitted |
| 02/14/19 03:11 | S19-02356 Parking | 201 Carroll | Winter Parking cite issued |

| | | | |
|-------------------|------------------------|------------------------------|--|
| 02/14/19 03:32 | S19-02356 Parking | 252 Christines Way | Winter Parking cite issued |
| 02/14/19 20:35 | S19-02398 Open Door | School District DPW | Building checked, nothing unusual, re-secured |
| 02/15/19 04:03 | S19-02405 Parking | 95 East Shore Dr | Winter Parking cite issued |
| 02/15/19 16:25 | S19-02432 Traffic | 1 st @ Butler | W/W issued for failure to stop @ stop sign |
| 02/16/18 04:52 | S19-02460 Parking | 536 Lake Dr | Winter Parking cite issued |
| 02/20/19 10:00 | S19-02644 Traffic | 5 th St @ Carroll | Cited for suspended registration |
| 02/21/19 14:45 | S19-02708 Traffic | Butler @ Hickory | 2 Citations (no front plate & no proof insurance) 1 W/W Loud Exhaust |
| 02/22/19 08:20 | S19-02733 Ordinance | 327 Carroll | W/W issued for unregistered vehicle |
| 02/23/19 03:41 | S19-02780 Parking | 131 Meadow Lakes | Winter Parking cite issued |
| 02/23/19 03:44 | S19-02780 Parking | 131 Meadow Lakes | Winter Parking cite issued |
| 02/23/19 04:05 | S19-02780 Parking | 662 Grand | Winter Parking cite issued |
| 02/25/19 18:10 | S19-02915 EMS | 637 Western | Assisted person who fell on the ice |
| 02/26/19 02:50 | S19-02928 Parking | 151 Eastshore | Winter Parking cite issued |
| 02/26/19 03:00 | S19-02928 Parking | Allen @ 2nd | Winter Parking cite issued |
| 02/28/19 01:45 | S19-03059 Open Door | Random Lake HS | Building checked, nothing unusual, re-secured |
| 02/28/19 02:45 | S19-03060 Parking | 200 Blk W Lake | Winter Parking cite issued |
| 02/28/19 02:45 | S19-03060 Parking | 200 Blk W Lake | Warning issued |

February is the short month of the year and combine that with the fact that it is the dead of winter and it means the month was relatively quiet. We have been inundated with snow over the last several weeks but 3rd shift deputies have been keeping an eye out for any parking violations and taking action on them as they pop up. As always please feel free to contact me with any questions or concerns you might have.

James A Gottsacker, Lieutenant
 Sheboygan Sheriff's Office Patrol Division
 Office (920) 459-5132
 Shift Commanders Desk (920) 459-3114
 James.gottsacker@sheboygancounty.com



Random Lake Area Chamber of Commerce

Membership Form

Membership Category Amount:
Business Members—All Categories
(based on number of employees)

| | | |
|---------------------------------|---|----------|
| <input type="checkbox"/> 1-2 | = | \$75.00 |
| <input type="checkbox"/> 3-9 | = | \$125.00 |
| <input type="checkbox"/> 10-25 | = | \$150.00 |
| <input type="checkbox"/> 26-200 | = | \$200.00 |
| <input type="checkbox"/> 200+ | = | \$300.00 |

Associate Members: to include Non-Profit Organizations, Service Clubs, Churches, Education, Individuals, "Friends of the Chamber"
\$50 Minimum

Name _____ Title _____
 Business Name _____
 Business Address _____
 City _____ State _____ Zip Code _____
 Telephone _____ Fax _____
 Mailing Address (if different than above): _____
 Address _____
 City _____ State _____ Zip Code _____
 Email Address _____

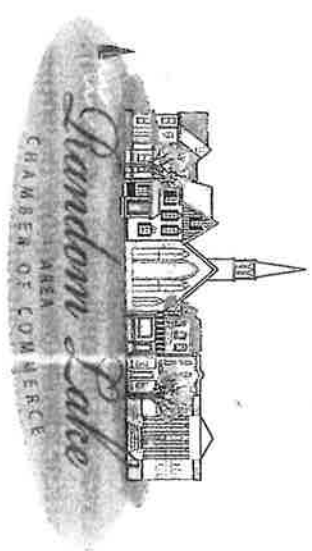
Make Membership Checks Payable to: RLACC

Please Mail to: Random Lake Area Chamber of Commerce
PO Box 125
Random Lake, WI 53075



Random Lake Area Chamber of Commerce

Membership Information



"Vision, Vitality, & Value"

PO Box 125
Random Lake, Wisconsin 53075
Email: admin@randomlake.org
Website: www.randomlake.org
920.994.9054

Chamber Membership

The Random Lake Area Chamber of Commerce is an "Action Agency" - an organization of Businesses and individuals who band together to advance the commercial, financial, industrial and civic interests of the Adell, Random Lake, and Town of Sherman area.

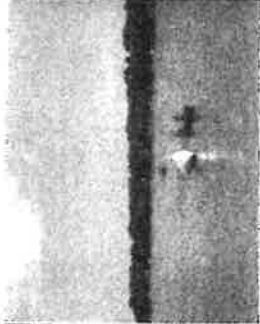
By joining and supporting the Chamber of Commerce, you will become part of an active organization that is seeking to develop and revitalize Random Lake and its surrounding area.

Whether you strongly support the Chamber's focus and direction, or whether you remain uncertain or ambivalent, we welcome your participation in developing the proper vision for the organization and our community.

A very special Thank You for your continued support of the Random Lake Area Chamber of Commerce.

Your membership dues have helped us promote our local area businesses, among other things we do. We could not have done this without your contributions and support!!

Membership in YOUR Chamber demonstrates YOUR commitment to both YOUR business and YOUR Community!



The Advantages of Chamber Membership

• **Our Mission:** "The Random Lake Area Chamber of Commerce will promote economic vitality and development, foster planned community growth and revitalization, strengthen its image, and enhance quality of life in the Random Lake area to make it a better place to live, work, recreate, and conduct business."

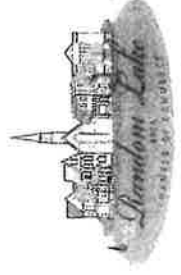
• **What the Chamber Does:** The variety of activities is virtually unlimited, depending upon identified community needs and the membership's desire to address them. Each year, the Chamber membership reviews its goals and programs to assure the Chamber is remaining responsive to the community it serves.

• **Some Community Programs & Projects:**

- New Neighbors- greeters/welcome
- Fall Family Fun Festival
- Night of Lights: Christmas Festival
- Community Image Enhancement
- Downtown Revitalization

Membership Benefits:

- Listing or link on Chamber Web Site
- Listing in Chambers Visitors Guide
- Business referrals to Members Only
- Membership networking through Chamber activities, events, & publications
- Business educational seminars
- Your Chamber shares membership with one of the State's finest—the Sheboygan County Chamber of Commerce
- Ribbon cutting ceremonies
- Legislative oversight & advocacy
- Cooperation with Village Board on community problems
- Chamber Membership is Tax Deductible
- Corporate Gift Certificate Program
- Member Participation in the Chamber Dollars Program



Davis|Kuelthau's 41st Annual Public Officials Program

When

Monday, April 29, 2019 from
5:00 PM to 8:15 PM CDT
[Add to Calendar](#)

Where

The Marq
3177 French Road
De Pere, WI 54115

Driving Directions

Meet Our Public Sector Team

Robert W. Burns

Abby S. Busler

Sherry D. Coley

Bruce B. Deadman

Todd Farris

Mary S. Gerbig

Aaron E. Hall

Joseph S. Heino

Christopher J. Jaekels

James M. Kalny

Mark G. Kmiecik

Stephen L. Knowles

Laurie E. Meyer

Elizabeth K. Miles

Kathy L. Nusslock

Brian C. Randall

Thomas v. Ronan

Katharine G. Shaw

Ryan M. Spott

Monday, April 29, 2019

The Marq | 3177 French Road, De Pere, WI
(Located one minute off I-41 at the County Road S/Freedom Exit)

5:00 p.m. - *Registration and Reception
6:00 p.m. - Dinner
6:45 p.m. - Program

Davis|Kuelthau's Labor & Employment, Municipal, and School and Higher Education Teams are hosting the firm's 41st Annual Public Officials Program for veteran and newly-elected public officials on **April 29, 2019**.

Our Labor and Employment, Municipal, and School and Higher Education teams will update public officials regarding:

- Public Records/Open Meetings Update
- Real Estate/Construction Contract /Environmental Issues
- Case Law/Legal Update
- Municipal Law Enforcement and School District Collaboration Considerations

The evening will conclude with a panel of Davis|Kuelthau attorneys collaborating on responses to the audience's questions regarding the various topics presented as well as address any other issues of interest to public officials.

Who Should Attend:

School board members, city council members, town and village board members, county board members, school administrators, mayors, county executives, municipal administrators, human resource professionals and others who have an interest in public sector issues will benefit from attending this program. **The program will be particularly helpful to newly-elected public officials.**

*Registration is \$20 per person. Checks should be made payable to Davis|Kuelthau, s.c. and mailed to:

Davis|Kuelthau, s.c. (Attn: Katrina L. Lancelle)
318 S. Washington St., Ste. 300
Cross Bay, WI 54301

Registration deadline is Thursday, April 25. Please contact Katrina Lancelle at 920.431.2240 or via e-mail with any questions. For those who prefer to respond via mail,



2019 Local Government 101 Registration Form

Pewaukee—May 10

Appleton—June 21

Eau Claire—May 17

Ashland—June 28

Madison—May 31

Waupaca—September 13

Thank you to our sponsors!

League Mutual Insurance

Stafford Rosenbaum LLP

Registration must be received at least 5 business days before the workshop date.

Choose a location/date:

- Pewaukee: Ingleside Hotel, May 10
- Eau Claire: The Lismore, May 17
- Madison: The Holiday Inn Madison at the American Center, May 31
- Appleton: Red Lion Paper Valley, June 21
- Ashland: Best Western Chequamegon Hotel, June 28
- Waupaca: Par 4 Resort, September 13

Registrant's Name (please print)

Position

| | |
|--|--|
| | |
| | |
| | |

Contact Person (for questions regarding this registration) _____

Street Address _____

City _____ **State** _____ **Zip Code** _____

Municipality/Company _____

Phone _____ **Email** _____

Please check this box if you need accommodations regarding a disability or dietary restriction. We will contact you to make the necessary arrangements.

Registration Fee: \$90 (member) or \$115 (non-member) per person

Registration deadline for each workshop is five business days prior to that event. Sorry, we cannot accept registrations by phone.

I am paying by CHECK (made payable to League of Wisconsin Municipalities)

I am paying by Credit Card Visa MasterCard

Card Number _____

Expiration Date _____ Security Code _____

Signature _____

THE FINE PRINT:

Only staff members and officials from cities and villages that are currently members of the League of Wisconsin Municipalities may register as members. Registration fees, minus a \$10 processing fee, are refundable if cancellation notice is given five or more business days before the workshop date

HOTEL INFORMATION:

Local Government 101 is designed to be a one-day workshop. However, a small block of rooms has been reserved for over-night reservations. Please call the hotel directly, and reference the League of Wisconsin Municipalities to receive the block rate. (See the PDF of complete hotel information at www.lwm-info.org on the Local Government 101 page.)

Local Government 101 Agenda

8:30 a.m.

Registration/coffee/light breakfast

9:00 a.m.

Welcome

Jerry Deschane, Executive Director or
Gail Sumi, Member Engagement
Director, League of Wisconsin
Municipalities

**Organization & Powers
of Cities and Villages**

Claire Silverman, Legal Counsel,
or Maria Davis, Assistant Legal Coun-
sel, League of Wisconsin
Municipalities

**Recognizing and Avoiding
Conflicts of Interest**

Claire Silverman, Legal Counsel, or
Maria Davis, Assistant Legal Counsel,
League of Wisconsin
Municipalities

10:45 a.m.

Break

11:00 a.m.

**Budgeting & Financial
Oversight**

Staff from Ehlers

12:15 p.m.

Lunch (included)

1:00 p.m.

**Procedures for Local
Government Meetings**

Dan Hill, Retired Local Government
Specialist

2:30 p.m.

Break

2:45 p.m.

**Managing Public Works
Activities**

Ben Jordan, Transportation
Information Center, Department of
Engineering Professional
Development, UW

4:00 p.m.

Adjourn

Online Registration: www.lwm-info.org

FAX: 608-267-0645

League of Wisconsin Municipalities
131 West Wilson Street, Suite 505
Madison, WI 53703

