



Village Board Meeting
96 Russell Drive
Monday, May 17, 2021
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE WITH A VIRTUAL GOTO MEETING OPTION

MEETING ID NUMBER: 599-730-109 **CALL IN:** (toll free) 1 866 899 4679

MEETING LINK: <https://global.gotomeeting.com/join/599730109>

NOTICE: Pursuant to the current recommendation of the Center for Disease Control and Prevention limiting the size of public gatherings and the various federal and state orders implementing that recommendation, this meeting will be offering a virtual option through the **GoToMeeting** platform with each member accessing the meeting remotely.

Citizens wishing to submit any public comments should do so by sending an email to clerktreasurer@randomlakewi.com by 3:00 pm on the day of the meeting so that it can be provided to the members for their consideration. Citizens wishing to present their comments verbally can join the **GoToMeeting** using their phone, computer or other internet-capable device and using the meeting number access code specified above. A recording of the meeting will be kept on file.

AGENDA

1. Call to Order, Roll Call
2. Pledge of Allegiance
3. Approval of May 3, 2021 Village Board Meeting Minutes.
4. Public Comments (*comments limited to 3 minutes per person*).
5. New Business:
 - a. Resolution 2021-4 Renaming Lakeview Park.
 - b. Village Board to Approve the Reappointment of Julie Neitzke and Ken Borchardt to the Library Board for a Three Year Term Ending in 2024.
 - c. Proclamation Designating May 16th-22nd as National Public Works Week.
 - d. Proclamation Designating May 16th-22nd as Emergency Medical Services Week.
6. Old Business:
 - a. Review Quote and Possible Action on Replacing or Removing Fence Section at Kircher Park (Outfield Grass area to Foul Pole); Quote from D & D for \$4,000.
 - b. Possible Action Regarding Launch Pier.
7. Consent Agenda – items within the consent agenda can be considered individually if the Village Board chooses to do so:
 - a. Invoices: General Fund: \$37,968.27; Water: \$2,167.81; Sewer: \$3,759.03; TID #3: \$0.00; TID #4: \$62.70; Payroll: \$12,216.17.
 - b. 2021-2022 Operator License Renewal for Jan Glander, Amber Glander, John Burmesch, & Brian Eder.

Items on the Agenda may be taken out of order as listed.

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

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

8. Staff and committee reports:
 - a. Clerk/Treasurer
 - b. Director of Public Works
 - c. Committees
 - d. President
9. Consider and Act by Roll Call Vote to Enter into Closed Session Pursuant to SS. 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Schu Developer's Agreement, Krier Foods Developer's Agreement).
The Village Board will reconvene into Open Session Subject to SS. 19.85(2)
10. Village Board to Take Action on Closed Session Items.
11. Adjourn.

Items on the Agenda may be taken out of order as listed.

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

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



1. Call to Order, Roll Call: President Michael San Felippo called the meeting to order at 6:30 pm. Trustees presented included Mark Bichler, Elizabeth Manian, Barbara Ruege, Eric Stowell, and Blaine Werner. Trustee Keri Wallenkamp joined the meeting at 6:56 pm. Those present virtually included William Goehring, Karen Menne-Jacobsen, Brian Doudna, Lisa Gillette and Jo Ann Lesser. For those in attendance in person please see sign-in sheet.
2. Pledge of Allegiance: The Pledge of Allegiance was recited.
3. Approval of April 19, 2021 Village Board Meeting Minutes: Trustee Werner made a motion to approve the April 19, 2021 minutes as presented. Trustee Bichler seconded the motion. Motion carried, 6-0.
4. Public Comments: None
President San Felippo went to Item 5 b.
5. New Business:
 - a. President San Felippo's Nominations for 2021 Committee Appointments
 1. Zoning Board of Appeals-Karen Engel, Brady Bemis, Alternate
 2. Plan Commission-Elizabeth Manian, John Schluechtermann
 3. Finance-Mark Bichler (Chair), Keri Wallenkamp, Blaine Werner.
 4. Personnel-Keri Wallenkamp (Chair), Mark Bichler, Barbara Ruege.
 5. Lake, Parks & Recreation-Blaine Werner (Chair), Eric Stowell, Barbara Ruege.
 6. Public Safety-Eric Stowell (Chair), Elizabeth Manian, Mark Bichler.
 7. Public Works-Barbara Ruege (Chair), Blaine Werner, Eric Stowell.
 8. TID Public Member-Lynn Videkovich Coenen

Trustee Stowell made a motion to approve the committee appointments as presented. Trustee Wallenkamp seconded the motion. Motion carried, 7-0.

- b. Introduction of Random Lake School District Resource Officer Todd Traas: Todd Traas introduced himself, stated that he's been working for the past 8 weeks; he was with the Sheboygan Sheriff's Department for 28 years. Traas said he was happy to be a part of the team and that he will be working with all the communities within the school district.
- c. Discussion and Possible Action on MS GOTCHA Annual Triathlon: It was noted that the triathlon will be May 27th with a start time of 9 am. The event will begin and end at Lakeview Park; it will have a 100 yard swim, 2 mile bike ride and a 1 mile run. Trustee Stowell made a motion to approve the MS Gotcha Triathlon and the use of Lakeview Park. Trustee Werner seconded the motion. Motion carried, 6-0. President San Felippo went to item 6 a.
- d. Combination Class A Retail License, Cigarette & Tobacco Retail License; Casey's Marketing Company, D/B/A Casey's General Store #3794; Anthony Hawks-Agent: Trustee Bichler made a motion to approve the combination alcohol license for Casey's General Store. Trustee Stowell seconded the motion. Motion carried, 7-0.
- e. Review Quote and Possible Action on Replacing or Removing Fence Section at Kircher Park (Outfield Grass area to Foul Pole); Quote from D & D for \$4,000: No action was taken on this item, this will be on the May 17th agenda.
- f. Discussion and Possible Action to Update Village's Fee Schedule to also Include Golf Cart Permit Fee: Trustee Werner made a motion to update the village fee schedule to include the golf cart annual permit fee of \$25. Trustee Stowell seconded the motion. Motion carried, 7-0.

- g. Partial Pay Request from TNT Enterprises \$20,505.00-KIRCHER PARK PROJECT: Trustee Bichler made a motion to approve the partial pay request from TNT Enterprises for \$20,505. Trustee Werner seconded the motion. Motion carried, 7-0.
6. Old Business:
- a. Discussion and Possible Action Regarding ATV/UTV Ordinance for Village with Sheboygan County Deputy Mertzig: President San Felippo presented two versions of the ordinance, one would allow anyone 12 years old and over to operate on village streets, the other would only allow 16 and older. San Felippo polled the audience for their opinion on which ordinance was favored. 12 residents raised their hands for the 12 and older version, not one hand went up for the 16 and over version. Trustee Bichler made a motion to adopt the ordinance with the driving ability of 12 years old and over. Trustee Werner seconded the motion. Motion carried, 4-3.
President San Felippo went back to 5 a.
 - b. Possible Action Regarding Launch Pier: Public Works Director Joh Huiras stated that he cannot reach anyone at the company where the last ones were purchased. Huiras stated that he did some checking and found that the company may have gone out of business. This item will be placed on a future agenda.
 - c. Placement of A Street Light on the South Side of Hickory Drive at the Intersection of Butler Street: Trustee Werner made a motion to approve the installation of a street light on the south side of Hickory Drive near the Butler Street intersection. Trustee Stowell seconded the motion. Motion carried, 7-0.
7. Approval of Invoices: General Fund: \$14,674.55; Water: \$4,269.94; Sewer: \$6,332.35; TID #3: \$0.00; TID #4: \$11,575.00; Payroll: \$13,026.86: Trustee Werner made a motion to approve invoices as presented. Trustee Bichler seconded the motion. Motion carried, 7-0.
8. Staff and committee reports:
- a. Clerk/Treasurer: Lesser reported that the Board of Review will be held on Monday, May 10th, working on normal office responsibilities.
 - b. Director of Public Works: Huiras reported that they hauled sludge, started cutting the grass, maintenance work on the pay booth at Lakeview Park, put up flags, and will be installing swim buoys.
 - c. Committees: San Felippo stated that the committee met last week to go over job description for the AEMT position.
 - d. President: San Felippo thanked the DPW crew and complimented them on the cold patching around the village. Questioned if the dip on Orth Drive could be looked at.
9. Consider and Act by Roll Call Vote to Enter into Closed Session Pursuant to SS. 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Krier Foods Developer's Agreement): President San Felippo read the closed session notice. Trustee Stowell made a motion at 7:51 pm to enter into closed session. Trustee Bichler seconded the motion. Roll call vote was noted as:
Trustee Bichler; aye Trustee Manian; aye Trustee Ruege; aye President San Felippo; aye Trustee Stowell; aye Trustee Wallenkamp; aye Trustee Werner; aye
Motion carried by unanimous voice vote.
10. Adjourn: Meeting adjourned from closed session at 9:19 pm.

Respectfully submitted,

Jo Ann Lesser, CMC, WCMC
Clerk/Treasurer



National Public Works Week Proclamation

May 16 – 23, 2021

“Stronger Together”

WHEREAS, Public Works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of The Village of Random Lake; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in The Village of Random Lake to gain knowledge of and to maintain an ongoing interest and understanding of the importance of Public Works and Public Works programs in their respective communities; and,

WHEREAS, the year 2021 marks the “61st Annual National Public Works Week” sponsored by the American Public Works Association.

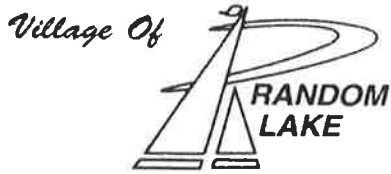
NOW, THEREFORE, I, Michael San Felippo, President of The Village of Random Lake, do hereby designate the week May 16 – 22, 2021, as “National Public Works Week,” in the Village of Random Lake, Wisconsin. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our Public Works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protect our national health, safety, and quality of life.

THIS THE 17TH DAY OF MAY 2021.

Michael San Felippo, President

ATTEST:

Jo Ann Lesser, CMC WCMC
Clerk/Treasurer



2021 Emergency Medical Services Week Proclamation

WHEREAS, emergency medical services are a vital public service; and

WHEREAS, the members of emergency medical services teams, including those from the Random Lake Fire Department, are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services have grown to fill a gap by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now, therefore

*I, Michael San Felippo President of the Village of Random Lake, Wisconsin, in recognition of this event, do hereby proclaim **the week of May 16th through May 22nd, 2021, as Emergency Medical Services Week**; and encourage the residents of Random Lake to observe this week with appropriate programs, ceremonies and activities and to express their appreciation of and support for those undertaking this important work in our area.*

Proclaimed and signed this the 17th day of May 2021.

Michael San Felippo, President

5/14/2021 2:15 PM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From: From Account:

Thru: 5/18/2021 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
5/18/2021 Advanced Disposal Services			
Account #: B1011571			
100-00-53620-390-000		GARBAGE-CONTRACT	5,721.27
		Residential Co-collect trash (004) 511270	
100-00-53620-390-001		RECYCLING-CONTRACT	1,945.37
		Residential Co-collect recycling (005) 511270	
Total			7,666.64
5/18/2021 Archer Mat Rental & Sales LLC			
5/11/21			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	22.75
		5/11/21 32677	
Total			22.75
5/18/2021 BUELOW VETTER BUIKEMA OLSON & VLIET, LLC			
APRIL LEGAL SERVICES			
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	1,159.50
		APRIL LEGAL SERVICES 3	
Total			1,159.50
5/18/2021 COLLINS STATE BANK-CARDMEMBER SERVICES			
Loan #: 001515000189			
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	23.30
100-00-51420-213-000		PUBLISHING	199.00
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	199.64
100-00-51101-390-000		VILLAGE BOARD-MILEAGE/EXPENSES	21.44
		GO TO MEETING	
100-00-51420-320-000		EDUCATION/TRAINING	55.00
		J. LESSER	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	556.11
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	2,051.72
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	340.08
100-00-53230-230-000		SHOP-S,M,R,E	58.98

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POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

Thru: 5/18/2021

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-360-000		VEHICLE-S.M.R.E	10.58
100-00-55240-230-000		PARKS-S,M,R,E	299.00
600-00-51421-390-000		C/T - supplies, expenses	2.90
		MICROSOFT 365	
660-00-51421-390-000		OFFICE SUPPLIES/EXP	2.90
		MICROSOFT 365	
660-00-54600-390-000		WWTP - S,M,R,E	-17.06
Total			3,803.59

5/18/2021 DAKOTA SUPPLY GROUP

KIRCHER PARK PROJECT

100-00-57223-000-000		KIRCHER PARK	137.53
		KIRCHER PARK PROJECT	S100919984.001
100-00-57223-000-000		KIRCHER PARK	757.03
		KIRCHER PARK PROJECT	S100918521.001
100-00-57223-000-000		KIRCHER PARK	60.19
		KIRCHER PARK PROJECT	S100919938.001
Total			954.75

5/18/2021 Doegnitz Ace Hardware

100-00-53230-230-000		SHOP-S,M,R,E	68.90
100-00-53100-350-000		OFFICE SUPPLIES/EXP	43.81
660-00-54600-390-000		WWTP - S,M,R,E	24.48
600-00-54900-390-000		WELL HOUSE-SUPPLIES/EXP	7.98
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	14.47
Total			159.64

5/18/2021 Eberhardt Plumbing & Heating Inc.

KIRCHER PARK PROJECT

100-00-57223-000-000		KIRCHER PARK	350.00
		KIRCHER PARK PROJECT	2115

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ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

Thru: 5/18/2021

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			350.00
5/18/2021 Energenecs			
Customer #: RAN006			
660-00-57600-000-000	WWTP		2,206.16
	DIGITAL PANEL METER	0041976-IN	
Total			2,206.16
5/18/2021 Frontier Communications			
Account: 920-994-9952-102915-5			
100-00-51600-221-000	TELEPHONE/INTERNET-VILLAGE HAL		0.00
	03/21/20-04/20/20		
660-00-54600-221-000	WWTP - TELEPHONE/INTERNET		109.43
	04/28/20-05/27/21		
Total			109.43
5/18/2021 Gray's Inc.			
RA00900			
100-00-53240-350-000	EQUIPMENT/STREET MACH-S,M,R,E		28.00
	CURB BUMPER	36997	
Total			28.00
5/18/2021 Hartmann Sand & Gravel Co. Inc.			
KIRCHER PARK PROJECT			
100-00-57223-000-000	KIRCHER PARK		4,876.59
	KIRCHER PARK PROJECT	27745	
100-00-57223-000-000	KIRCHER PARK		1,083.95
	KIRCHER PARK PROJECT	27820	
Total			5,960.54
5/18/2021 Hawkins Inc.			
109971			
600-00-54900-390-000	WELL HOUSE-SUPPLIES/EXP		1,924.40
	AQUA HAWK, CHLORINE EPA, CHLORINE CYLIND	4924693	
Total			1,924.40
5/18/2021 Hydro Corp			
MCC 2 YRS 01/20-12/21			
600-00-52410-390-000	CROSS CONNECTION CONTROL		152.00
	MCC 2 YRS 01/20-12/21	0061855-IN	

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ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

Thru: 5/18/2021

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			Total 152.00
5/18/2021 Kaat's Water Conditioning Inc. Account #: 6855752			
660-00-54600-390-000		WWTP - S,M,R,E	48.50
		DI Exchange Industrial	05/01/2021
			Total 48.50
5/18/2021 L.W.R. Inc. KIRCHER PARK PROJECT			
100-00-57223-000-000		KIRCHER PARK	113.30
		KIRCHER PARK PROJECT	4172
			Total 113.30
5/18/2021 Lange Enterprises of WI Inc. ROAD NAME SIGNS			
100-00-53300-230-000		STREET/STREET SIGN MAINT	154.71
		ROAD NAME SIGNS	76032
			Total 154.71
5/18/2021 LEDGEVIEW PRECAST CONCRETE, INC. KIRCHER PARK PROJECT			
100-00-57223-000-000		KIRCHER PARK	4,792.00
		KIRCHER PARK PROJECT	42103
			Total 4,792.00
5/18/2021 Mid-American Research Chemical Corp. Customer #: 00-8104760			
100-00-55240-230-000		PARKS-S,M,R,E	87.39
		TOILET BOWL CLEANER	0730836-IN
			Total 87.39
5/18/2021 Sabel Mechanical LLC NEW PUMP			
660-00-57600-000-000		WWTP	1,056.38
		NEW PUMP	21126
			Total 1,056.38
5/18/2021 Sheboygan County Treasurer Customer #: 60028			

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POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

Thru: 5/18/2021

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53300-230-000		STREET/STREET SIGN MAINT	289.79
		PATCH & EROSION MATTING	116513
100-00-53300-350-000		SNOW REMOVAL/SALT	49.14
		SHORT INVOICE 115057, 1/31/2021	115057
		Total	338.93
<hr/>			
	5/18/2021	SUBURBAN LABORATORIES	
		2104854, MARCH	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	80.00
		2104854, MARCH	188298
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	50.00
		2104855, 2104L74- MARCH	188298
		Total	130.00
<hr/>			
	5/18/2021	Tennies Ace Hardware	
		BACKPACK BLOWER, GARBAGE BAG, LIGHT BULB	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	682.56
		BACKPACK BLOWER, GARBAGE BAG, LIGHT BULB 99204	
		Total	682.56
<hr/>			
	5/18/2021	THE DISPATCHER	
		AEMT AD MAY 2021	
100-00-51420-213-000		PUBLISHING	225.00
		AEMT AD MAY 2021	MAY2021
		Total	225.00
<hr/>			
	5/18/2021	The Sounder	
		Account #: 1754	
401-00-51500-390-000		TID FEES	62.70
		JRB AD FOR TID#4	112534
100-00-51420-213-000		PUBLISHING	691.79
		MINUTES, BOZA, AEMT AD, ORDINANCE, CASEY	112534
		Total	754.49
<hr/>			
	5/18/2021	TNT Enterprises	
		KIRCHER PARK PROJECT	
100-00-57223-000-000		KIRCHER PARK	9,250.00
		KIRCHER PARK PROJECT	21359
		Total	9,250.00

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ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

Thru: 5/18/2021

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/18/2021	Tyler Siegel	
		Reimbursement-Shoes	
100-00-53100-311-000		SAFETY SUPPLIES REIMBURSEMENT	237.34
		Reimbursement-Shoes	
		Total	237.34
	5/18/2021	UNIFIRST CORPORATION	
	05/04/21		
100-00-53100-325-000		UNIFORMS	13.04
	05/04/21	1182713	
600-00-53660-392-000		UNIFORMS	13.03
	05/04/21	1182713	
660-00-53660-392-000		UNIFORMS	13.03
	05/04/21	1182713	
		Total	39.10
	5/18/2021	VON BRIESEN & ROPER, S.C.	
		SERVICES THROUGH 03/31	
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	1,298.00
		SERVICES THROUGH 03/31 353470	
		Total	1,298.00
	5/18/2021	WI DNR - Water Use Fee	
		Great Lakes Fee - Water Use	
600-00-51516-390-000		DNR User Fees	17.50
		Great Lakes Fee - Water Use WU92776	
		Total	17.50
	5/18/2021	William/Reid	
		PROM COMPLETE LIQUID	
660-00-54600-390-000		WWTP - S,M,R,E	235.21
		PROM COMPLETE LIQUID 58036	
		Total	235.21
		Grand Total	43,957.81

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ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From: From Account:

Thru: 5/18/2021 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	37,968.27
Total Expenditure from Fund # 401 - TID #4	62.70
Total Expenditure from Fund # 600 - WATER FUND	2,167.81
Total Expenditure from Fund # 660 - WASTEWATER FUND	3,759.03
Total Expenditure from all Funds	43,957.81

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Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 5/06/2021
Thru: 5/06/2021

From Dept: 100 GENERAL
Thru Dept: 400 ELECTED OFFIC

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
GILLETTE, LISA M			V762	64.00	1,152.00	231.88	920.12
5/06/2021	4/18/2021	5/01/2021					
HUIRAS, JOSEPH			V764	85.00	2,442.29	831.82	1,610.47
5/06/2021	4/18/2021	5/01/2021					
LESSER, JO ANN			V766	80.00	2,529.23	872.55	1,656.68
5/06/2021	4/18/2021	5/01/2021					
PAULUS, LUKE P			V769	86.50	1,660.39	869.75	790.64
5/06/2021	4/18/2021	5/01/2021					
SIEGEL, TYLER C			V770	85.50	1,632.65	461.26	1,171.39
5/06/2021	4/18/2021	5/01/2021					
Totals:				401.00	9,416.56	3,267.26	6,149.30
Total Checks:	5	(Male:	3	Female:	2)		

5/14/2021 2:24 PM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 5/06/2021
Thru: 5/06/2021

From Dept: 600 UTILITY
Thru Dept: 800 FIRE DEPT

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
JACOBY, PHILIP			V765	88.00	2,799.61	984.72	1,814.89
5/06/2021	4/18/2021	5/01/2021					
Totals:				88.00	2,799.61	984.72	1,814.89
Total Checks:	1	(Male:	1	Female:	0)		