

February 03, 2023

Stephanie Waala
Clerk/Treasurer
Village of Random Lake
96 Russell Dr.
Random Lake, WI 53075

RE: Woodland View Final Plat & Emergency Access Easement Review
Village of Random Lake

Dear Ms. Waala,

I have reviewed the above noted final plat per Chapter 32, of the Village of Random Lake Municipal Code, and Chapter 236, of Wisconsin State Statutes, and have also reviewed the above noted emergency access easement, and have compiled the following comments:

Below are my responses to the revised final plat comments from our January 10, 2023 review letter. Responses in red need to be further addressed, while responses in green indicate a satisfactorily addressed comment.

The comments in red, as noted above, have now been satisfactorily addressed and we therefore recommend approval of the Woodland View final plat, as forwarded by Dave Leininger of Homeland Surveying, LLC within email dated February 03, 2023 at 11:13 AM for Sheet 1 and 1:51 PM for Sheet 2.

Woodland View Final Plat:

Sheet 1 of 2

1. The 25' wide Municipal Utility Easement along the north side of Lot 1, Woodland View, should be shown as a 33' wide road dedication, extending westerly to a point 50' west of the west line of said lot 1. **Per a previous discussion, the 25' wide Municipal Access Easement will remain as shown, being south of and adjacent to the existing 10' wide Limited Storm Sewer Easement. The said 25' wide Municipal Access Easement however should be extended westerly, between said 10' wide easement and said 50' x 50' wide easement, to the west line of said 50' x 50' Public Sanitary Sewer Easement. Note: The plat currently indicates the south line of the said Public Sanitary Sewer Easement running through the middle of Lot 1. This line should be trimmed at the west line of said Lot 1. Done.**
2. The Public Sanitary Sewer Easement shown on the west side of Lot 1, Woodland View, should be shown as 50' x 50', located west of and adjacent to the west line of said Lot 1, and south of and adjacent to the south line of the road dedication noted within Comment No. 1. **Done.**
3. The scale (1"=100') as shown within the location sketch is incorrect. **Done.**





4. The reference to utility elevations within the 2nd of “Notes:” is unclear. Please clarify if there are utility elevations shown on the plat, or what they are, or simply remove said reference if none exist. **Done.**
5. The 4th note within “Notes:”, should be modified. Public utility easements (gas, electric, cable, telephone, etc.) and utility easements to the Village of Random Lake (drainage, storm sewer, sanitary sewer, etc.) should be separate and separately identified. The said easements should also be separately shown and identified within the plat map. Unless specified differently by the utility companies, public utility easements are often 12’ wide. If not previously done, verify public utility easement widths with the utility companies. **Done.**
6. The Utility Easement Restriction note should be modified. Public utility easements (gas, electric, cable, telephone, etc.) and utility easements to the Village of Random Lake (drainage, storm sewer, sanitary sewer, etc.) should be separate and separately identified. The same applies for the typical utility easement detail and note below said restriction note. Unless specified differently by the utility companies, public utility easements are often 12’ wide. If not previously done, verify public utility easement widths with the utility companies. **Done.**
7. Between Lots 19 & 20, there are dimensions for a 15’ wide easement, a 16’ wide municipal utility easement, & a 20’ wide access easement. The Village would prefer a single width of 20’ for all easement interests within this corridor. Also please clarify all easement interests. **Done.**
8. We would recommend adding a detail to visually represent the 3’ wide dedication at the SW corner of Lake Breeze Lane and Orth Drive. **Done.**
9. The total distance along the east side of Lots 25 & 26 (**now 26 & 27**), must equal the sum of the east line of said lots. **Done.**
10. We believe Plat Review will require the overall distance (143.71’) (**now 143.72’**) to be shown along the east side of Lots 1 & 2. **Done.**
11. Within the curve chart, the total distance of Curve 27, needs to equal the sum of Curves 28-30. **Done.**
12. The total distance along the south side of Lots 27 & 28, (**now 28 & 29**) must equal the sum of the south line of said lots. **Done.**
13. The total distance along the north side of Lots 22 & 23, (**now 23 & 24**) must equal the sum of the north line of said lots. **Done.**
14. Within the curve chart, the total distance of Curve 40, needs to equal the sum of Curves 41-45. **Done.**
15. Within the curve chart, the total distance of Curve 31, needs to equal the sum of Curves 32-34. **Not Modified. Done.**





16. Within the curve chart, the total distance of Curve 18, needs to equal the sum of Curves 19-23. **Done.**
17. Within the curve chart, the total distance of Curve 9, needs to equal the sum of Curves 10-11. **Within the curve chart, the Curve 10 arc length (82.96) needs to be modified to match the distance shown on the plat (82.95). Done.**
18. The Village is not requiring building setbacks to be shown on the final plat. However, if they are going to be shown they need to be identified and dimensioned. **Done.**
19. The Village corporate limits lines, as well as adjoining land owners names, do not have to be removed, but they are not required. **Done.**
20. Within the legend at the upper left of the plat, the weight per lineal foot of the 0.75" x 18" rebar needs to be indicated. **Done.**
21. A determined or approximated ordinary high-water mark needs to be shown along the creek on the west boundary of the plat, along with distances from the meander line to said ordinary high-water mark. **Done.**
22. The vertical datum needs to be noted on the face of the plat. **Done.**
23. Since Document No. 1811691, is referenced within the subdivision boundary description of the Surveyor's Certificate, we would recommend adding the location of said document to the face of the plat as well. **Done.**

Sheet 2 of 2

24. If there is a mortgage on the land included within the plat boundary, a mortgagee certificate will be required. **Apparently no mortgage.**
25. The developer will need to re-submit the final plat with the same boundary as shown on the preliminary plat submitted. The (2) proposed CSM areas removed from the preliminary plat need to be added back into the final plat boundary as well as the south boundary line along Lots 15-20, and any other revisions to the boundary between the preliminary and final plat. This is necessary to guarantee that final plat boundary follows the TID 4 boundary description. **Done.**

The revised final plat shall be resubmitted to the Village for final approval once all of the comments included herein have been addressed.





Emergency Access Easement:

Sheets 1 & 2

No comments.

If you have any questions or concerns, please call or reply.

Regards,
KAPUR & ASSOCIATES, INC.

Erik A. Gustafson, P.L.S.
Project Surveyor



Woodland View

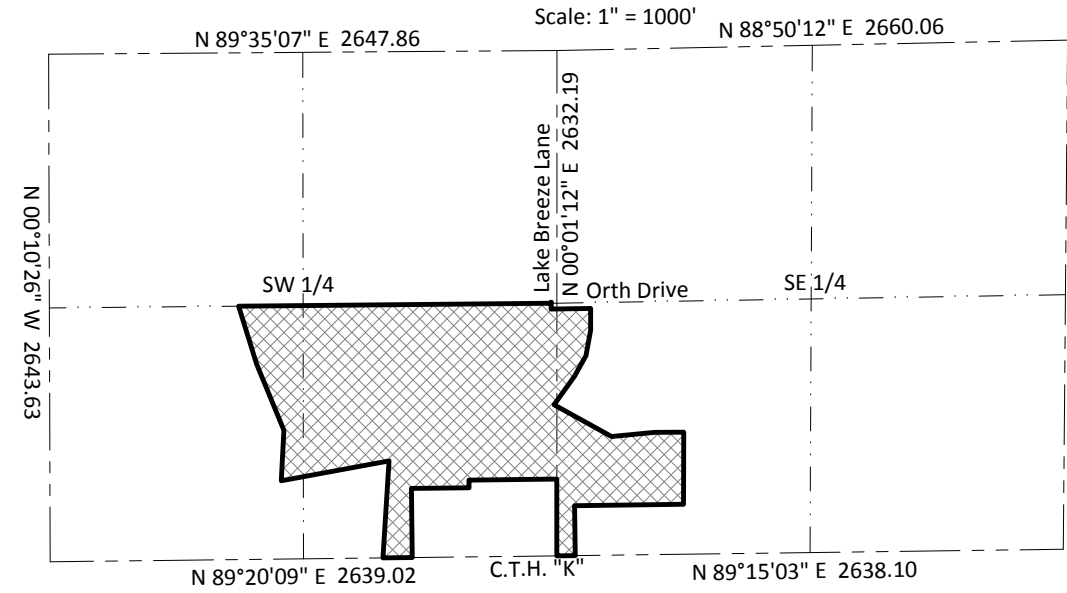
Part of Lot 2 of Certified Survey Map recorded in Volume 14 of Certified Survey Maps on pages 217 and 218, as Document No. 1490209 and part of Government Lot 3 and Government Lot 4 of the SW 1/4 and part of the SW 1/4 of the SE 1/4 of Section 35, Township 13 North, Range 21 East, Village of Random Lake, Sheboygan County, Wisconsin.

Area of Subdivision
1,728,155 Sq. Ft.
(39.673 Acres)
to meander line of creek

Center
Sec. 35-13-21
cut "+ in curb found
N:103602.95
E:155684.46

Location Sketch

SW 1/4 and SE 1/4 of Sec. 35-13-21
Scale: 1" = 1000'



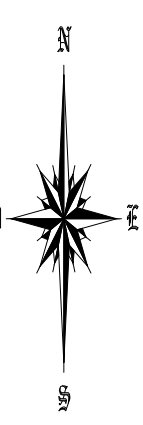
Owner/Subdivider
Scholler Development, LLC
W5102 Cty. Rd. K
Random Lake, WI 53075-1700

Engineer
Joel Van Ess
Abacus Architects, Inc.
1135A Michigan Ave.
Sheboygan, WI 53081

Surveyor
David J. Leininger
Homeland Surveying, LLC
2079 Cold Springs Rd.
Saukville, WI 53080

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.
Certified _____, 20____
Department of Administration

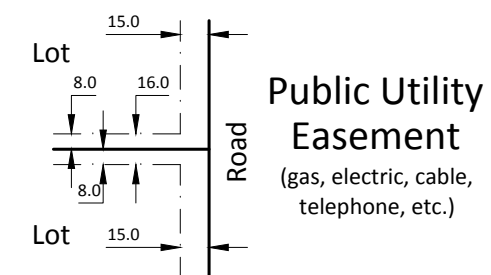
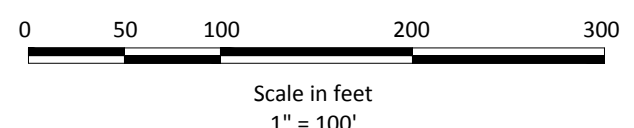
- x - indicates a cut "+ in concrete drive found.
 - indicates a 0.75" rebar found unless otherwise noted.
 - indicates a 1.25" x 18" rebar weighing 4.17 lbs./ft. set.
 - indicates a 1.25" rebar found.
 - ▲ indicates a masonry nail found.
- Set 0.75" x 18" rebar weighing 1.50 lbs/ft. at all other lot, outlet, and meander corners.



All lengths shown on curves are curve distances

(r.a.) - means "recorded as"

Bearings are referenced to the WISCRS, Sheboygan County. The east line of the SW 1/4 of Sec. 35-13-21 has a field determined bearing of N 00°01'12" E.



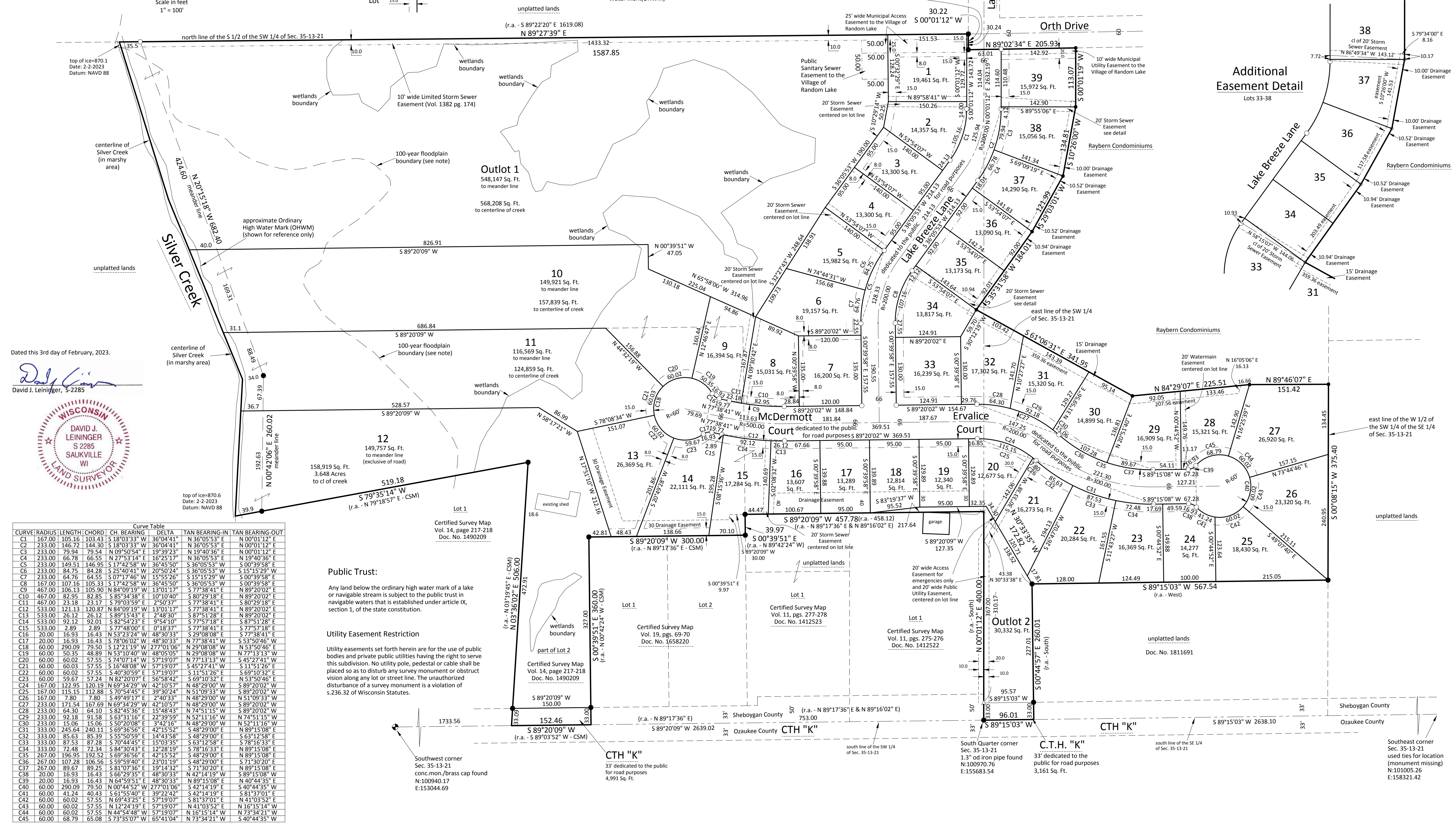
Notes:

Wetlands have been delineated and located by SEH in November, 2020.

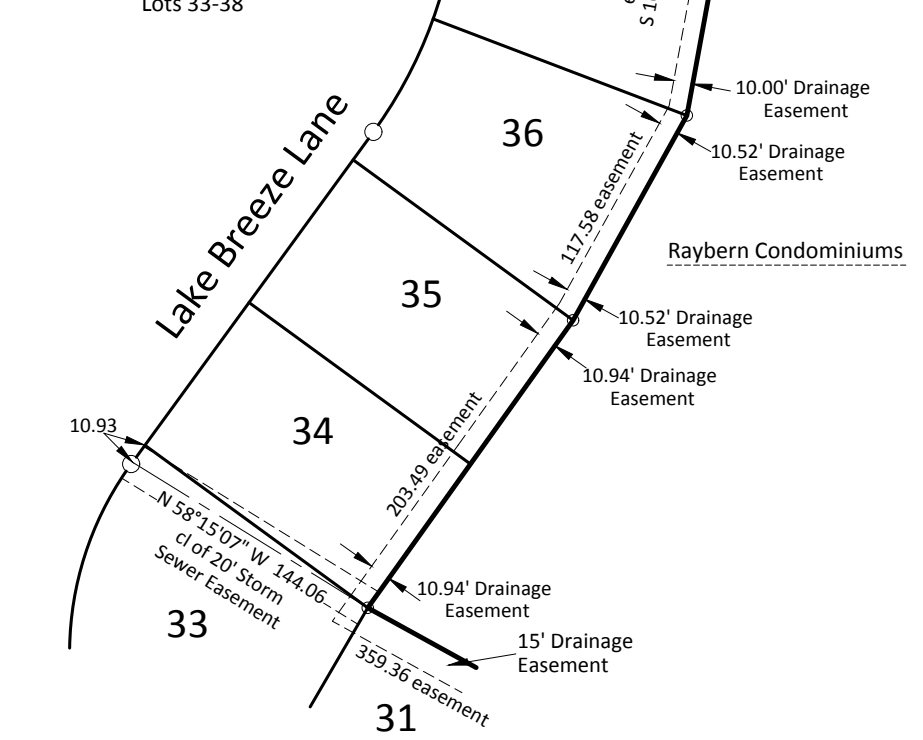
The 100-year floodplain location has been traced from FEMA 5517C0440F which is effective 04/02/2009. This floodplain has a Zone A classification.

Public Utility Easements (gas, electric, cable, telephone, etc.)
Utility Easements to the Village of Random Lake (drainage, storm, sanitary sewer, etc.)

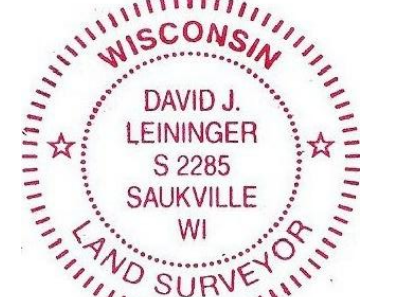
Distances shown westerly of the meander line are to the Approximate Ordinary High Water Mark(OHWM)



Additional Easement Detail



Dated this 3rd day of February, 2023.
David J. Leininger, S-2285



CURVE	RADIUS	LENGTH	CHORD	CH. BEARING	DELTA	TAN BEARING-IN	TAN BEARING-OUT
C1	167.00	105.16	103.43	S 18°03'33" W	36°04'41"	N 35°05'53" E	N 00°01'12" E
C2	233.00	146.72	144.30	S 18°03'33" W	36°04'41"	N 35°05'53" E	N 00°01'12" E
C3	233.00	79.94	79.54	N 09°50'54" E	19°39'23"	N 19°40'36" E	N 00°01'12" E
C4	233.00	66.78	66.55	N 27°53'14" W	16°25'17"	N 36°05'53" E	N 19°40'36" E
C5	233.00	149.51	146.95	S 17°42'58" W	36°45'50"	S 36°05'53" W	S 00°39'58" E
C6	233.00	84.75	84.28	S 25°40'41" W	20°50'24"	S 36°05'53" W	S 15°15'29" W
C7	233.00	64.76	64.55	S 07°17'46" W	15°55'26"	S 00°39'58" E	S 00°39'58" E
C8	167.00	107.16	105.33	S 17°42'58" W	36°45'50"	S 36°05'53" W	S 00°39'58" E
C9	467.00	106.13	105.90	N 84°09'19" W	13°01'17"	S 77°38'41" E	N 89°20'02" E
C10	467.00	82.95	82.85	S 85°34'38" E	10°10'40"	S 80°29'18" E	N 89°20'02" E
C11	467.00	23.18	23.17	S 79°03'50" E	2°50'37"	S 77°38'41" E	S 80°29'18" E
C12	533.00	121.13	120.87	N 84°09'19" W	13°01'17"	S 77°38'41" E	N 89°20'02" E
C13	533.00	26.12	26.12	S 89°15'49" E	2°48'30"	S 89°15'18" E	N 89°20'02" E
C14	533.00	92.12	92.01	S 82°54'23" E	9°54'10"	S 77°57'18" E	S 87°51'28" E
C15	533.00	2.89	2.89	S 77°48'00" E	0°18'37"	S 77°38'41" E	S 77°57'18" E
C16	20.00	16.93	16.43	N 53°24'24" W	48°30'33"	S 29°08'08" E	S 77°38'41" E
C17	20.00	16.93	16.43	S 78°06'02" W	48°30'33"	S 77°38'41" W	S 53°50'46" W
C18	60.00	290.09	79.50	S 12°21'19" W	277°01'06"	N 29°08'08" W	N 53°50'46" W
C19	60.00	50.35	48.89	N 53°10'40" W	48°05'05"	N 29°08'08" W	N 77°13'13" W
C20	60.00	60.02	57.55	S 74°07'14" W	57°19'07"	N 77°13'13" W	S 45°27'41" W
C21	60.00	60.03	57.55	S 16°48'08" W	57°19'07"	S 45°27'41" W	S 11°15'12" W
C22	60.00	60.02	57.55	S 40°30'59" E	57°19'07"	S 11°15'12" W	S 69°10'32" E
C23	60.00	59.67	57.24	N 82°20'07" E	56°58'42"	S 69°10'32" E	N 53°50'46" E
C24	167.00	122.95	120.19	N 69°34'29" W	42°10'57"	N 48°29'00" W	S 89°20'02" W
C25	115.15	112.88	57.05	S 70°54'45" E	39°30'24"	S 51°09'33" W	S 89°20'02" W
C26	167.00	7.80	7.80	S 49°49'17" E	2°40'33"	N 48°29'00" W	N 51°09'33" W
C27	233.00	171.54	167.69	N 69°34'29" W	42°10'57"	N 48°29'00" W	S 89°20'02" W
C28	233.00	64.30	64.10	S 82°43'36" E	15°48'43"	N 74°51'15" W	S 89°20'02" W
C29	233.00	92.18	91.58	S 69°31'16" E	22°39'59"	S 52°11'15" W	S 78°16'33" W
C30	233.00	15.06	15.06	S 50°20'08" E	3°42'16"	N 48°29'00" W	N 52°11'16" W
C31	333.00	245.64	240.11	S 69°36'56" E	42°15'52"	S 48°29'00" E	N 89°15'08" E
C32	333.00	85.63	85.39	S 55°50'59" E	14°43'58"	S 48°29'00" E	S 63°12'58" E
C33	333.00	87.53	87.28	S 70°44'45" E	19°14'39"	S 63°12'58" E	S 78°16'33" E
C34	333.00	72.48	72.34	S 84°30'43" E	12°28'19"	S 78°16'33" E	N 89°15'08" E
C35	267.00	196.95	192.52	S 69°36'56" E	42°15'52"	S 48°29'00" E	N 89°15'08" E
C36	267.00	107.28	106.56	S 59°59'40" E	23°01'19"	S 48°29'00" E	S 71°30'20" E
C37	267.00	89.67	89.25	S 81°07'36" E	19°14'39"	S 71°30'20" E	N 89°15'08" E
C38	20.00	16.93	16.43	S 66°29'35" E	48°30'33"	N 42°14'19" W	S 89°15'08" E
C39	20.00	16.93	16.43	N 64°59'51" E	48°30'33"	N 89°15'08" E	N 40°44'35" E
C40	60.00	290.09	79.50	N 00°44'52" W	277°01'06"	S 42°24'19" E	S 40°44'35" E
C41	60.00	41.24	40.43	S 61°55'40" E	38°22'42"	S 82°14'19" E	S 81°37'01" E
C42	60.00	60.02	57.55	N 69°43'25" E	57°19'07"	S 81°37'01" E	N 41°03'52" E
C43	60.00	60.02	57.55	N 12°24'19" E	57°19'07"	N 41°03'52" E	N 16°15'14" W
C44	60.00	60.02	57.55	N 44°54'48" W	57°19'07"	N 16°15'14" W	N 73°34'21" W
C45	60.00	68.79	65.08	S 73°35'07" W	65°41'04"	N 73°34'21" W	S 40°44'35" W

Woodland View

Part of Lot 2 of Certified Survey Map recorded in Volume 14 of Certified Survey Maps on pages 217 and 218, as Document No. 1490209 and part of Government Lot 3 and Government Lot 4 of the SW 1/4 and part of the SW 1/4 of the SE 1/4 of Section 35, Township 13 North, Range 21 East, Village of Random Lake, Sheboygan County, Wisconsin.

Surveyor's Certificate:

I, David J. Leininger professional land surveyor, that by the direction of Scholler Development LLC, that I have surveyed, divided, and mapped this plat entitled Woodland View, a subdivision of part of Lot 2 of Certified Survey Map recorded in Volume 14 of Certified Survey Maps on pages 217 and 218, as Document No. 1490209 and part of Government Lots 3 and 4 of the SW 1/4 and part of SW 1/4 of the SE 1/4 of Section 35, Township 13 North, Range 21 East, Village of Random Lake, Sheboygan County, Wisconsin, which is bounded and described as follows:

Beginning at the south quarter corner of said Section 35; thence N 00°01'12" E, along the east line of said SW 1/4, 400.00 feet; thence S 89°20'09" W, along the north line of Lot 1 of Certified Survey Map recorded in Volume 11 of Certified Survey Maps on pages 275 and 276, as Document No. 1412522 and its westerly extension, parallel with the south line of said SW 1/4, 457.78 feet to a point in the northerly extension of the east line of Lot 2 of Certified Survey Map recorded in Volume 19 on pages 69 and 70, as Document No. 1658220; thence S 00°39'51" E, at right angles, along said northerly extension, 39.97 feet to the northeast corner of said Lot 2 of Certified Survey Map recorded in Volume 19 on pages 69 and 70; thence S 89°20'09" W, parallel with said south line of the SW 1/4, along the north line of said Lot 2 and along the north line of Lot 1 of said Certified Survey Map, 300.00 feet to the northwest corner of Lot 1 of said Certified Survey Map recorded in Volume 19 on pages 69 and 70; thence S 00°39'51" E, at right angles, along the west line of said Lot 1, 360.00 feet to a point in said south line of the SW 1/4; thence S 89°20'09" W, along said south line of the SW 1/4, 152.46 feet to the most southerly southeast corner of Lot 1 of said Certified Survey Map recorded in Volume 14 on pages 217-218; thence N 03°36'02" E, along the easterly line of said Lot 1 of Certified Survey Map recorded in Volume 14 on pages 217-218, 506.00 feet to the northeast corner of said Lot 1; thence S 79°35'14" W, along the north line of said Lot 1, 519.18 feet to a point in a meander line, along the east side of an unnamed creek; thence N 00°42'06" E, along said meander line, 260.02 feet; thence N 20°15'18" W, continuing along said meander line, along the east side of an unnamed creek, 682.40 feet to a point in the north line of S 1/2 of said SW 1/4 of Section 35; thence N 89°27'39" E, along said north line of the S 1/2 of the SW 1/4, 1587.85 feet to a point in the west right of way line of Lake Breeze Lane; thence S 00°01'12" W, parallel with the east line of said SW 1/4, 30.22 feet to the intersection with the south right of way line of Orth Drive; thence N 89°02'34" E, along said south right of way line of Orth Drive, 205.93 feet to the northwest corner of Raybern Condominiums; thence S 00°01'19" W, along the westerly line of said Raybern Condominiums, 113.07 feet; thence S 10°26'00" W, continuing along said westerly line, 134.81 feet; thence S 29°03'01" W, continuing along said westerly line, 121.99 feet; thence S 35°31'58" W, continuing along said westerly line, 184.01 feet to the southwest corner of said Raybern Condominiums; thence S 61°06'31" E, along the southerly line of said Raybern Condominiums, 341.95 feet; thence N 84°29'07" E, continuing along said southerly line, 225.51 feet; thence N 89°46'07" E, continuing along said southerly line, 151.42 feet to a point in east line of the W 1/2 of said SW 1/4 of the SE 1/4; thence S 00°08'15" W, along said east line, 375.40 feet to the northeast corner of lands described in Document No. 1811691; thence S 89°15'03" W, parallel with the south line of said SE 1/4, 567.54 feet to the northwest corner of said lands described in Document No. 1811691; thence S 00°44'57" E, along the east line of said lands described in Volume 1811691, 260.01 feet to a point in said south line of the SE 1/4; thence S 89°15'03" W, along said south line of the SE 1/4, 96.01 feet to the point of beginning.

Containing 1,728,155 square feet (39.673 acres) more or less.

Together with those land lying between said meander line and the centerline of said unnamed creek.

I further certify that this plat is a correct representation of the exterior boundaries and the subdivisions of the land surveyed and described and that I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and the Subdivision Regulations of the Village of Random Lake in surveying, dividing, and mapping said land.

Dated this 3rd day of February, 2023.

David J. Leininger
David J. Leininger, S-2285



Owner's Certificate:

Scholler Development LLC, a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said limited liability company caused the land described on this plat to be surveyed, divided, mapped, and dedicated as represented on the plat.

Scholler Development LLC, does further certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Wisconsin Department of Administration
Sheboygan County Planning and Resource Department
Village of Random Lake

Scholler Development LLC

John R. Scholler - Manager
Scholler Development LLC

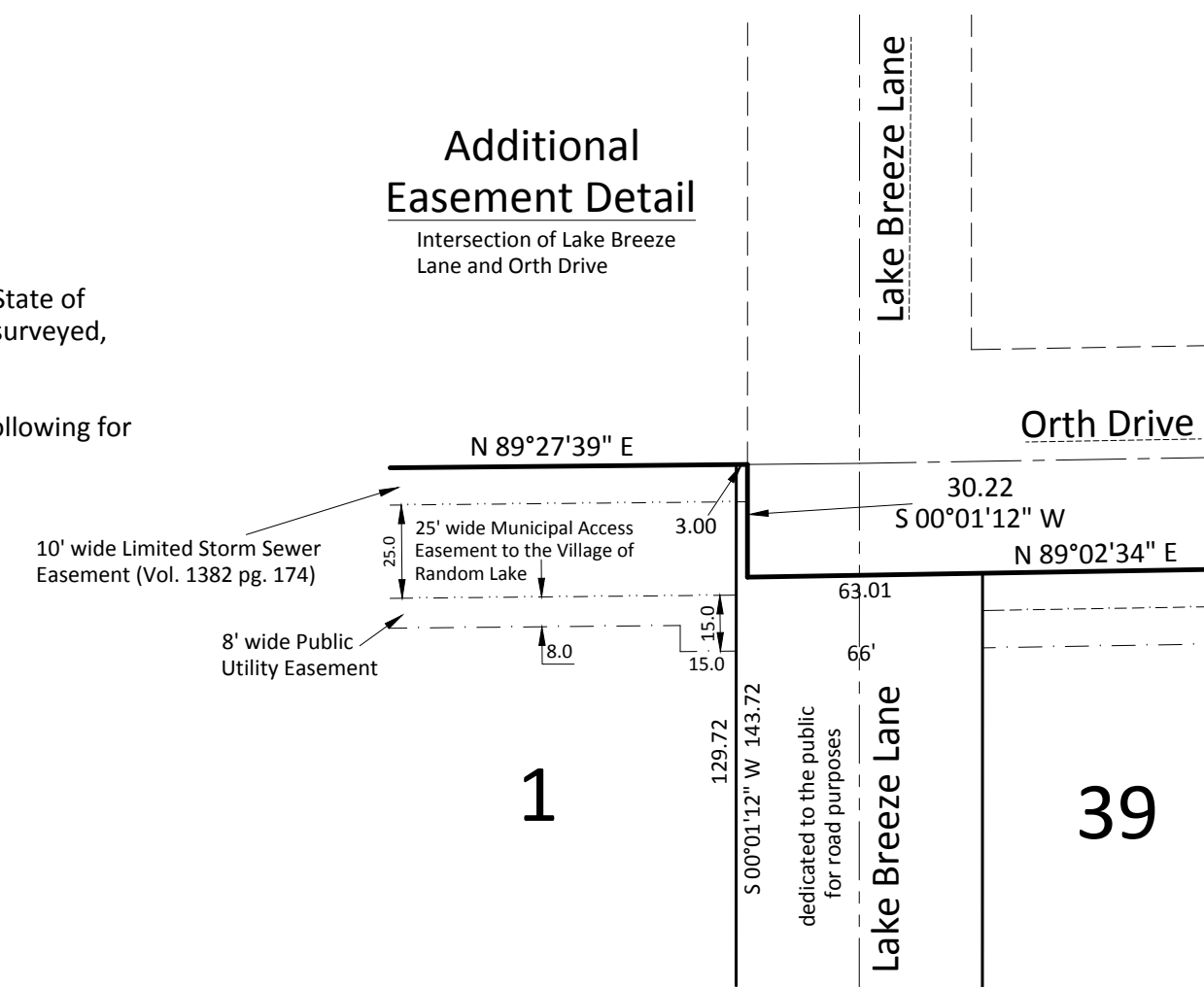
STATE OF WISCONSIN)
SHEBOYGAN COUNTY) SS

Personally came before me this _____ day of _____, 2023, John R. Scholler of the above named limited liability company, to me known to be the same person who executed the foregoing instrument, and to me known to be such Manager of said limited liability company and acknowledged that they executed the foregoing instrument as such officers as the deed of said limited liability company, by its authority.

(Notary Seal) _____

Notary Public, _____, Wisconsin

My commission expires _____.



There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.
Certified _____, 20____
Department of Administration

Village of Random Lake Village Board Approval Certificate

This plat of Woodland View in the Village of Random Lake, Scholler Development, LLC, owner, is hereby approved by the Village Board this _____ day of _____, 2023.

Michael San Filippo - President

Stephanie Waala - City Clerk

Certificate of Village of Random Lake Treasurer

STATE OF WISCONSIN)
SHEBOYGAN COUNTY) SS

I, _____, being the duly appointed qualified and acting Treasurer of the Village of Random Lake, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of

_____ on any of the land included in the plat of Woodland View.

Date _____
Stephanie Waala - Village Treasurer

Certificate of the County Treasurer

STATE OF WISCONSIN)
SHEBOYGAN COUNTY) SS

I, Laura Henning-Lorenz, being the duly elected, qualified and acting treasurer of the County of Sheboygan, do hereby certify that the records in my office show no unredeemed tax sales and no unpaid taxes or special assessments as of

_____ affecting the lands included in the plat of Woodland View.

Date _____
Laura Henning-Lorenz - Treasurer

UTILITY EASEMENT PROVISIONS

An easement for electric, natural gas, and communications service is hereby granted by

Scholler Development, LLC, Grantor, to

WISCONSIN ELECTRIC POWER COMPANY and WISCONSIN GAS, LLC, Wisconsin corporations doing business as We Energies, Grantee,

SPECTRUM MID-AMERICA, LLC, Grantee, and

FRONTIER NORTH INC., a Wisconsin Corporation, Grantee

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of grantees.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.



Contractor's Application for Payment No. 3

Application Period: Thru December 12, 2022	Application Date: 12/12/2023
To (Owner): Village of Random Lake	From (Contractor): R.G. Schmitt, Inc.
Project: Orth Drive and Lake Breeze Lift Station	Via (Engineer): Kapur
Owner's Contract No.:	Contractor's Project No.:
	Engineer's Project No.: 21,0271.01

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions			
				1. ORIGINAL CONTRACT PRICE.....	\$	\$427,721.00
				2. Net change by Change Orders.....	\$	
				3. Current Contract Price (Line 1 ± 2).....	\$	\$427,721.00
				4. TOTAL COMPLETED AND STORED TO DATE		
				(Column F total on Progress Estimates).....	\$	\$258,557.81
				5. RETAINAGE:		
				a. 5% X <u>\$258,557.81</u> Work Completed.....	\$	\$12,927.89
				b. X _____ Stored Material.....	\$	
				c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$12,927.89
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$245,629.92
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$219,708.67
				8. AMOUNT DUE THIS APPLICATION.....	\$	\$25,921.25
				9. BALANCE TO FINISH, PLUS RETAINAGE		
				(Column G total on Progress Estimates + Line 5.c above).....	\$	\$182,091.08
TOTALS						
NET CHANGE BY						
CHANGE ORDERS						

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

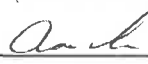
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: _____

Payment of: \$ 25,921.25
(Line 8 or other - attach explanation of the other amount)

is recommended by:  2/3/2023
(Engineer) (Date)

Payment of: \$ 25,921.25
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number: 3					
Application Period: Thru December 12, 2022						Application Date: 12/12/2023					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
305.0120	Base Aggregate Dense 1 1/4-Inch	85	TON	\$18.00	\$1,530.00	108.46	\$1,952.28		\$1,952.28	127.6%	-\$422.28
416.0160	Concrete Driveway 6-Inch	30	SY	\$90.00	\$2,700.00	19	\$1,710.00		\$1,710.00	63.3%	\$990.00
465.0120	Asphaltic Surface Driveways and Field Entrances	100	TON	\$163.00	\$16,300.00	102.35	\$16,683.05		\$16,683.05	102.4%	-\$383.05
632.0101	Trees (Dark Green Arborvitae, 5' B&B)	14	EACH	\$462.00	\$6,468.00						\$6,468.00
SPV.1000	Lift Station (Including Wet Well, Valve Vault, Street Light, Force Main Connection, Gravity Sewer Connection, Dewatering, Sheet Piles, Site Clearing, Excavation, Concrete Base for Controls Cabinet, Restoration and all other remaining work as detailed in the plans, specifications and geotechnical report)	1	LS	\$234,000.00	\$234,000.00	0.99	\$231,660.00		\$231,660.00	99.0%	\$2,340.00
SPV.1100	Backup Generator (Including Concrete Base)	1	LS	\$40,327.00	\$40,327.00						\$40,327.00
SPV.1200	Submersible Pumps as specified	2	EACH	\$21,450.00	\$42,900.00						\$42,900.00
SPV.1300	Allowance for Controls	1	LS	\$60,000.00	\$60,000.00						\$60,000.00
SPV.1400	Instrumentation and Controls (Owner purchased and Contractor Installed)	1	LS	\$19,856.00	\$19,856.00	0.33	\$6,552.48		\$6,552.48	33.0%	\$13,303.52
SPV.1500	Signs with Sign Posts (as detailed in plans)	2	EACH	\$900.00	\$1,800.00						\$1,800.00
SPV.1600	Guard Posts (as detailed in plans)	4	EACH	\$460.00	\$1,840.00						\$1,840.00
Total Base Bid Items							\$258,557.81		\$258,557.81	60.5%	\$169,163.19
Change Order Items											
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
Total Change Order Items											
Total All Items							\$427,721.00		\$258,557.81	60.5%	

Application for Payment

Owner: Village of Random Lake

Project: Orth Drive and Lake Breeze Lift station

Contractor: R.G. Schmitt, Inc

Contract

For Period Ending : November 30, 2022

Payment Application Date : November 30, 2022

Payment Application No. 3

Total Amount Requested to Date	\$268,084.22
Less Retainage 5%	\$ 13,404.21
Net Amount Due	\$ 254,680.01
Amount of Previous Payments	<u>\$ 219,708.67</u>
Amount Due This Application	<u>\$ 34,971.34</u>

R.G. Schmitt, Inc.

By :



Title:

Secretary

Project: Orth Drive and Lake Breeze Lane Lift Station
 Owner: City of Random Lake
 Contractor: R.G. Schmitt, Inc.

Pay Request #3

Date: November 30, 2022

No.	Item	CONTRACT AMOUNT			COMPLETED TO DATE			UNCOMPLETE WORK		% Comp.
		Qty.	Unit	Unit Cost	Total Cost	Qty.	Unit	Total Cost	Total Cost	
305.012	Base aggregate dense 1 1/4inch	85	tn	\$ 18.00	\$ 1,530.00	108.5	tn	\$ 1,952.28	\$ (422.28)	128%
416.016	Concrete driveway 6 inch	30	sy	\$ 90.00	\$ 2,700.00	19	sy	\$ 1,710.00	\$ 990.00	63%
465.012	Asphaltic surface driveways and field entrances	100	tn	\$ 163.00	\$ 16,300.00	112.5	tn	\$ 18,337.50	\$ (2,037.50)	113%
632.01	Trees	14	ea	\$ 462.00	\$ 6,468.00		ea	\$ -	\$ 6,468.00	0%
SPV1000	Lift station and accessories	1	ls	\$ 234,000.00	\$ 234,000.00	0.99	ls	\$ 231,660.00	\$ 2,340.00	99%
SPV1100	Backup Generator w/concrete base	1	ls	\$ 40,327.00	\$ 40,327.00		ls	\$ -	\$ 40,327.00	0%
SPV1200	Submersible Pumps	2	ea	\$ 21,450.00	\$ 42,900.00		ea	\$ -	\$ 42,900.00	0%
SPV 1300	Allowance for Controls	1	ls	\$ 60,000.00	\$ 60,000.00		ls	\$ -	\$ 60,000.00	0%
SPV1400	Instrumentation and controls	1	ls	\$ 19,856.00	\$ 19,856.00	0.33	ls	\$ 6,552.48	\$ 13,303.52	33%
SPV1500	sign with posts	2	ea	\$ 900.00	\$ 1,800.00		ea	\$ -	\$ 1,800.00	0%
SPV1600	Guard Posts	4	ea	\$ 460.00	\$ 1,840.00		ea	\$ -	\$ 1,840.00	0%
**	Extra costs asphalt	1	ls	\$3,587.00	\$ 3,587.00		1	\$ 3,587.00	\$ -	100%
**	Extra cost 6x4inch tee	1	ls	\$2,130.00	\$ 2,130.00		1	\$ 2,130.00	\$ -	100%
**	Extra cost labor/markup	1	ls	\$ 6,570.00	\$ 6,570.00	0.328	1	\$ 2,154.96	\$ 4,415.04	33%
	awaiting change order				\$440,008.00			\$ 268,084.22	\$ 171,923.78	

Project: Orth Drive and Lake Breeze Lane Lift Station
 Owner: City of Random Lake
 Contractor: R.G. Schmitt, Inc.

Change order items

Date: November 30, 2022

No.	Item	CONTRACT AMOUNT			COMPLETED TO DATE			UNCOMPLETE WORK		
		Qty.	Unit	Unit Cost	Total Cost	Qty.	Unit	Total Cost	Total Cost	% Comp.
New costs due to delay in construction										
465.012	Asphaltic surface driveways and field entrances	100	tn	\$ 194.30	\$ 19,430.00	tn	\$ -	\$ 19,430.00	0%	
632.01	Trees	14	ea	\$ 552.00	\$ 7,728.00	ea	\$ -	\$ 7,728.00	0%	
SPV1100	Backup Generator w/concrete base	1	ls	\$ 48,265.00	\$ 48,265.00	ls	\$ -	\$ 48,265.00	0%	
SPV1200	Submersible Pumps	2	ea	\$ 24,359.00	\$ 48,718.00	ea	\$ -	\$ 48,718.00	0%	
	Extra cost 6x4inch tee	1	ls	\$ 2,130.00	\$ 2,130.00	1	\$ -	\$ 2,130.00	0%	
	Extra cost labor/markup	1	ls	\$ 6,570.00	\$ 6,570.00	1	\$ -	\$ 6,570.00	0%	
					\$132,841.00					

**
 **



Stephanie Waala <clerktreasurer@randomlakewi.com>

Payment Recommendation #3 - Orth Lift Station

1 message

Aaron R. Groh, PE <agroh@kapurinc.com>

Fri, Feb 3, 2023 at 10:38 AM

To: Stephanie Waala <clerktreasurer@randomlakewi.com>, plederer <plederer@randomlakewi.com>

Cc: Michael San felippo <msanfelippo@randomlakewi.com>

Good Morning Stephanie and Peter,

Please add this Payment Recommendation #3 to the agenda for consideration of approval for Monday's VB meeting.

Please note that the requested amount from RG Schmitt differs from what I am recommending. I removed their change order request items because I still need to coordinate that with Gerry, and also the asphalt quantity requested did not match the ticket total, so I adjusted the quantity to match the ticket total.

The 0.33 of the instrumentation and controls item covers all the conduit placement and prep work that have been completed by the electrician.

Lastly, Gerry is ready to install the panel anytime, which Jared with Energenecs told me today that it should be ready by the end of February. Gerry has all other equipment in stock and ready to go.

I still need to follow up with the electrician (JA Miller) and verify that We Energies is scheduled and ready to energize as soon as they are complete. Gerry felt that the startup testing could take place about 2 weeks after the panel is installed.

Thank you,



Random Lake Area Chamber of Commerce

P.O. Box 125 ♦ Random Lake, WI 53075

Membership Renewal 2023

January 24, 2023

Dear Chamber Member,

Thank you for your partnership with the Random Lake Chamber of Commerce. We are excited about what the new year will bring.

During 2022 we continued the Quarterly Member meetings. These meetings continue to keep members informed about Chamber events, local events and activities, and allow fellow business members an opportunity to network. But most importantly, we are able to highlight current and new businesses and socialize their business specifics.

Chamber events continue to include the Job Fair in March, The Family Fall Festival in September, and the Night of Lights in partnership with the Lakeview Community Library in December. We continue to review and look for new things to help spotlight Random Lake and what it has to offer.

With the updated version of our website (www.randomlake.org), we are able to share specifics about Random Lake and all the Chamber Members' businesses and specific contact information. Our Facebook page allows us to post and share information about our members and their advertised events.

We continue to sell and receive inquiries regarding Chamber Bucks. Chamber Bucks help to promote our businesses and we encourage all members to participate. Please respond on the membership form if you elect to participate. Random Lake Chamber of Commerce Chamber Bucks are available to be purchased for face value (\$5.00, \$10.00, \$20.00 or \$25.00) certificates at the following 3 locations: BMO Bank Random Lake, Collins State Bank, and National Exchange Bank & Trust in Adell. Once purchased the individual may use just like cash at those businesses that choose to accept. As a business owner once you accept, you may contact the Chamber and be reimbursed for face value the amount of Chamber Bucks you have redeemed. No cost involved to participate. It is a great way for the Chamber to help promote and support our local business community.

ORDINANCE NO. 2023-02

AN ORDINANCE TO REPEAL AND RECREATE SECTION 30-5(c) AND CREATE SECTION 30-5(d), RELATED TO SNOW AND ICE REMOVAL IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

WHEREAS, the Village of Random Lake adopted the Snow and Ice Removal Code of Ordinances 1994, followed by several amendments that have been enacted, and

WHEREAS, the Village Board of the Village of Random Lake believes it is in the best interest of the Village to regulate snow and ice removal under Wisconsin Statutes Section 66.0907(5) to allow the Village to clear sidewalks of snow and ice when abutting property owners fail to do so, and charge the abutting property owners for the work completed; and

WHEREAS, the Village Board finds that it is in the best interest of the health, safety, and welfare of the Village of Random Lake to require all properties that abut any sidewalk to be kept clear from snow and ice, and allow the Village to clear said sidewalks when property owners fail to do so; and

NOW, THEREFORE, the Village Board of the Village of Random Lake, Sheboygan County, Wisconsin DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: Chapter 30 of the Village of Random Lake Municipal Code entitled “Streets, Sidewalks and Other Public Places,” Article I entitled “In General” Section 30-5 “Snow and Ice Removal,” Subsection (c) entitled “Removal by Village” is hereby repealed and recreated as follows:

(c) *Removal by village.* The 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 so 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 current services, as provided in Wis. Stats 66.0703~~

SECTION 2: Chapter 30 of the Village of Random Lake Municipal Code entitled “Streets, Sidewalks, and Other Public Places,” Article I entitled “In General,” Section 30-5 “Snow and Ice Removal,” Subsection (d) entitled “Violation and Penalty” is hereby created as follows:

(d) *Violation and Penalty.* If any person shall violate this chapter, he or she shall be subject to a forfeiture pursuant to Section 1-13 of the Village Code. In addition, any person shall be subject to such amount as set forth in the schedule of fees adopted by the village board from time to time. If the fee and/or forfeiture are not paid within 10 days, such fees and/or forfeiture shall be doubles and the person shall be granted an additional

10 days to make payment. If payment is not received after 20 days, then the fee and/or forfeiture will be forwarded to the Sheboygan County Sheriff's Department.

SECTION 3: SEVERABILITY

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, sections or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 4: EFFECTIVE DATE

This Ordinance shall take effect immediately upon passage and posting or publication as provided by law.

Dated this 6th day of February 2023.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

ATTESTED:

Stephanie Waala
Village Clerk/Treasurer

Date Adopted: _____

Date Published: _____

Effective Date: _____

Street & Sidewalk Excavations & Openings Application Fee	\$10.00	12/4/2017
Obstructions & Encroachments Street Permit	\$5.00/4-day period No more than 3 in one calendar year	
Right-of-Way Excavation Permit Fee	\$200.00	12/4/2017
Degradation Fee	Refer to DPW for Fee Schedule	12/4/2017
Subdivisions		
Perliminary Plat Review - Reapplication Fee	\$60.00 + \$5.00 per lot \$30.00 + \$5.00 per lot	12/4/2017
Final Plat Review - Reapplication Fee	\$60.00 + \$5.00 per lot \$30.00 + \$5.00 per lot	12/4/2017
Certified Survey Map Review Fee	\$50.00 + Recording Cost	12/4/2017
Park Fee	\$900.00 per lot	12/4/2017
Inspection Fee	Actual Cost	12/4/2017
Engineering Fee	Actual Cost	12/4/2017
Legal Fees	Actual Cost	12/4/2017
Erosion Control Fee - One & Two Family - Multi Family - Commercial/Industrial	\$140.00 \$140.00 \$170.00	12/4/2017
Penalty	\$250.00 + Prosecution Cost	12/4/2017
Traffic & Vehicles		
Street Permit	\$5.00/4-day period No more than 3 in one calendar year	
Disorderly conduct with a motor vehicle/watercraft	First Offense \$100.00 Each Offense Thereafter \$250.00	2/7/2022
Engine Braking Penalty	First Offense \$50.00 Each Offense Thereafter \$250.00	4/9/2018
Snow Ordinance Parking Violation	\$25.00 per Occurance	2/6/2023
Snow Removal Violation	\$100 per Occurance	2/6/2022
Snow Removal Cost Violation	\$75 minimum or actual cost (\$35 per hour, per person + \$30 equipment cost per hour)	2/6/2023
Golf Cart Permit	\$25 May 1st - April 30th	1/1/2022
Golf Cart Violation	\$50 first offense/ \$125 all additional	7/18/2022
Sewer Service Charges		
Category A - Domestic Wastewater	\$9.50 per 1,000 gallons	
Category B - BOD (Biochemical Oxygen Demand) SS (Suspended Solids)	\$2.25 per pound \$2.25 per pound	
Holding Tank Waste	\$12.00 per 1,000 gallons	
Septic Tank Waste	\$45.00 per 1,000 gallons	
Zoning		
Conditional Use Permit Application Fee	\$175.00	12/4/2017

2/02/2023 2:12 PM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 1/26/2023
Thru: 1/26/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
DAHM, JERIOD N			V1493	85.50	1,985.64	553.90	1,431.74
1/26/2023	1/08/2023	1/21/2023					
GOEMER, ARIANA			V1494	9.00	81.09	6.21	74.88
1/26/2023	1/08/2023	1/21/2023					
HORNING, ELISABETH			V1495	39.50	628.05	63.28	564.77
1/26/2023	1/08/2023	1/21/2023					
JAYCOX, CARISSA M			V1496	80.00	1,812.80	377.41	1,435.39
1/26/2023	1/08/2023	1/21/2023					
KOLB, CHRISTOPHER J			V1497	84.00	1,941.88	631.23	1,310.65
1/26/2023	1/08/2023	1/21/2023					
LEDERER, PETER			V1498	80.00	3,024.81	938.37	2,086.44
1/26/2023	1/08/2023	1/21/2023					
LOCKLAIR, DANIEL R			V1499	25.50	310.85	25.11	285.74
1/26/2023	1/08/2023	1/21/2023					
MARTIN, SUZANNE			V1500	12.25	162.07	12.40	149.67
1/26/2023	1/08/2023	1/21/2023					
MORLEY, CHRISTOPHER B			V1501	25.00	375.00	48.14	326.86
1/26/2023	1/08/2023	1/21/2023					
SIEGEL, TYLER C			V1502	83.50	2,280.45	765.90	1,514.55
1/26/2023	1/08/2023	1/21/2023					
SULLIVAN, CAMRIN R			V1503	80.00	2,052.55	525.16	1,527.39
1/26/2023	1/08/2023	1/21/2023					
TRAAS, TODD M			V1504	46.12	943.15	141.08	802.07
1/26/2023	1/08/2023	1/21/2023					
VIDEKOVICH COENEN, LYNN			V1505	3.50	38.96	5.63	33.33
1/26/2023	12/11/2022	1/21/2023					
WAALA, STEPHANIE S			V1506	80.00	2,798.46	834.70	1,963.76
1/26/2023	1/08/2023	1/21/2023					
WEGNER, MILES C			V1507	85.00	1,750.00	711.15	1,038.85
1/26/2023	1/08/2023	1/21/2023					
WILL, KATRINA A			V1508	29.00	357.57	27.35	330.22
1/26/2023	1/08/2023	1/21/2023					
WILLIAMSON, JACOB N			V1509	88.00	1,972.92	616.89	1,356.03
1/26/2023	1/08/2023	1/21/2023					
WROBLEWSKI, ELIZABETH			V1510	39.50	628.05	140.70	487.35
1/26/2023	1/08/2023	1/21/2023					
Totals:				975.37	23,144.30	6,424.61	16,719.69

Total Checks: 18 (Male: 9 Female: 9)

DPW
10,582.78

village hall
4,611.24

Library
4,634.15

public safety
2,514.07

POOLED CHECKING (COLLINS)

Accounting Checks

Posted From: 1/18/2023 From Account:
 Thru: 2/03/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
32487	1/23/2023	WRWA-WI Rural Water Association Inc. MARCH 20-24 2023	
600-00-54800-331-000		CONTINUING EDUCATION MARCH 20-24 2023	550.00
		2023 DAHM	
		Total	550.00
32488	1/25/2023	COUNTRY VISIONS COOPERATIVE Customer #: 0785813	
600-00-51990-000-000		OVERPAYMENT OVERPAYMENT OF FINAL BILL-WATER CHARGE 240830	35.02
660-00-51990-000-000		OVERPAYMENT OVERPAYMENT ON FINAL BILL-SEWER CHARGE 240830	20.25
600-00-51990-000-000		OVERPAYMENT OVERPAYMENT ON FINAL BILL-WATER CHARGE 240830	39.26
660-00-51990-000-000		OVERPAYMENT OVERPAYMENT ON FINAL BILL-SEWER 240830	32.35
		Total	126.88
32489	1/31/2023	WMCA - WI Municipal Clerks Association Account: 920-994-9952-102915-5	
100-00-51420-321-000		DUES/MEMBERSHIPS MEMBERSHIP	65.00
		JAYCOX 2023	
		Total	65.00
		Grand Total	741.88

POOLED CHECKING (COLLINS)

Accounting Checks

Posted From: 1/18/2023 From Account:
Thru: 2/03/2023 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	65.00
Total Expenditure from Fund # 600 - WATER FUND	624.28
Total Expenditure from Fund # 660 - WASTEWATER FUND	52.60
Total Expenditure from all Funds	741.88

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 2/07/2023

From Account:

Thru: 2/07/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/07/2023 ARCHER MAT RENTAL & SALES LLC			
1/31/23 VILLAGE HALL MATS			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	23.44
	1/31/23	VILLAGE HALL MATS 36908	
			Total 23.44
2/07/2023 ARCHER MAT RENTAL & SALES LLC			
1/17/23 VILLAGE HALL MATS			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	23.44
	1/17/23	VILLAGE HALL MATS 36824	
			Total 23.44
2/07/2023 BOND TRUST SERVICES CORPORATION			
300-00-58100-000-000		PRINCIPAL	60,000.00
		STORM SEWER 77398	
300-00-58200-000-000		INTEREST	12,940.63
		STORM SEWER 77398	
600-00-58100-000-000		PRINCIPAL	90,000.00
		WATER 77398	
600-00-58200-000-000		INTEREST	10,987.49
		WATER 77398	
660-00-58100-000-000		PRINCIPAL	35,000.00
		SEWER 77398	
660-00-58200-000-000		INTEREST	5,696.88
		SEWER 77398	
			Total 214,625.00
2/07/2023 BOND TRUST SERVICES CORPORATION			
CORPORATE PURPOSE BONDS, SERIES 2020A			
300-00-58300-000-000		DEBT SERVICE FEES	168.00
		CORPORATE PURPOSE BONDS, SERIES 2020A 77621	
600-00-58300-000-000		DEBT SERVICE FEES	152.00
		CORPORATE PURPOSE BONDS, SERIES 2020A 77621	
660-00-58300-000-000		DEBT SERVICE FEES	80.00
		CORPORATE PURPOSE BONDS, SERIES 2020A 77621	
			Total 400.00
2/07/2023 BOND TRUST SERVICES CORPORATION			

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
POOLED CHECKING (COLLINS)

Page: 2
ACCT

Dated From: 2/07/2023 From Account:
Thru: 2/07/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-58200-000-000		INTEREST	1,637.50
	TID 3	77399	
401-00-58200-000-000		INTEREST	4,047.50
	TID 4	77399	
401-00-58200-000-000		INTEREST	2,227.50
	LIFT STATION TID 4	77399	
660-00-58100-000-000		PRINCIPAL	10,000.00
	LIFT STATION SEWER	77399	
660-00-58200-000-000		INTEREST	1,466.25
	LIFT STATION SEWER	77399	
Total			19,378.75

2/07/2023 BOND TRUST SERVICES CORPORATION
COMMUNMITY DEVELOPMENT BOND SERIES 2021A

400-00-58300-000-000		DEBT SERVICE FEES	106.50
		COMMUNMITY DEVELOPMENT BOND SERIES 2021A 77622	
401-00-58300-000-000		DEBT SERVICE FEES	315.50
		COMMUNITY DEVELOPMENT BOND SERIES 2021A 77622	
660-00-58300-000-000		DEBT SERVICE FEES	78.00
		COMMUNITY DEVELOPMENT BOND SERIES 2021A 77622	
Total			500.00

2/07/2023 BUELOW VETTER BUIKEMA OLSON & VLIET LLC
2022 EXPENSE

100-00-16500-000-000		PREPAYMENTS	2,067.50
		2022 EXPENSE 26	
Total			2,067.50

2/07/2023 CANNON SOLUTIONS AMERICA INC
COPIER MAINTENANCE

100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	48.65
		COPIER MAINTENANCE 6003118909	
600-00-51421-390-000		C/T - supplies, expenses	48.65
		COPIER MAINTENANCE 6003118909	
660-00-51421-390-000		OFFICE SUPPLIES/EXP	48.64
		COPIER MAINTENANCE 6003118909	
Total			145.94

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 2/07/2023

From Account:

Thru: 2/07/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/07/2023 CANON FINANCIAL SERVICES INC			
1462464			
100-00-51420-290-000		LEASED OFFICE EQUIPMENT	13.88
		COPIER MAINTENANCE 1/22/23-2/21/23 6003119596	
600-00-51421-390-000		C/T - supplies, expenses	13.89
		COPIER MAINTENANCE 1/22/23-2/21/23 6003119596	
660-00-51421-390-000		OFFICE SUPPLIES/EXP	13.89
		COPIER MAINTENANCE 1/22/23-2/21/23 6003119596	
Total			41.66
2/07/2023 Casey's Business Mastercard			
SKID LOADER 12/22/22			
100-00-53240-391-000		GAS & OIL (60%)	22.38
		SKID LOADER 12/22/22 1/16/23	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.46
		SKID LOADER 12/22/22 1/16/23	
660-00-54615-391-000		VEHICLES-GAS 20%	7.46
		SKID LOADER 12/22/22 1/16/23	
100-00-53240-391-000		GAS & OIL (60%)	-1.81
		REBATE 1/4/23 1/16/23	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-0.60
		REBATE 1/4/23 1/16/23	
660-00-54615-391-000		VEHICLES-GAS 20%	-0.60
		REBATE 1/4/23 1/16/23	
Total			34.29
2/07/2023 CHARTER COMMUNICATIONS			
Account #: 10404-712358201-7001			
100-00-51600-221-000		TELEPHONE/INTERNET-VILLAGE HAL	32.65
		VILLAGE HALL PHONE & INTERNET 0023756012523	
600-00-54600-221-001		TELEPHONE-ADMIN	32.65
		VILLAGE HALL PHONE & INTERNET 0023756012523	
660-00-54600-221-001		TELEPHONE-ADMIN	32.66
		VILLAGE HALL PHONE & INTERNET 0023756012523	
Total			97.96
2/07/2023 CLIFTONLARSONALLEN LLP			
PROGRESS BILLING FOR DEC 2022 AUDIT			

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From: 2/07/2023 From Account:
Thru: 2/07/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51510-210-000		ACCOUNTING-PROF SERVICES	
		PROGRESS BILLING FOR DEC 2022 AUDIT	
		3551683	2,457.00
600-00-51510-210-000		ACCOUNTING/AUDIT	
		PROGRESS BILLING FOR DEC 2022 AUDIT	
		3551683	819.00
660-00-51510-210-000		ACCOUNTING/AUDIT	
		PROGRESS BILLING FOR DEC 2022 AUDIT	
		3551683	819.00
		Total	4,095.00

2/07/2023 Commissioners of Public Lands, Board of
Loan: 02015140.01

400-00-58100-000-000		PRINCIPAL	
		Loan: 02015140.01	
		20419	19,414.17
400-00-58200-000-000		INTEREST	
		Loan: 02015140.01	
		20419	11,912.83
		Total	31,327.00

2/07/2023 Computer Service Specialists, Inc.
SERVER JAN 2023

100-00-51422-390-000		TECHNOLOGY - S, M, R, E	
		SERVER JAN 2023	
		202270	100.00
600-00-51422-391-000		TECHNOLOGY	
		SERVER JAN 2023	
		202270	100.00
660-00-51422-391-000		TECHNOLOGY	
		SERVER JAN 2023	
		202270	100.00
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	
		WORKSTATION JAN 2023	
		202270	140.00
600-00-51422-391-000		TECHNOLOGY	
		WORKSTATION JAN 2023	
		202270	140.00
660-00-51422-391-000		TECHNOLOGY	
		WORKSTATION JAN 2023	
		202270	140.00
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	
		NETWORK EQUIPMENT JAN 2023	
		202270	16.67
600-00-51422-391-000		TECHNOLOGY	
		NETWORK EQUIPMENT JAN 2023	
		202270	16.67
660-00-51422-391-000		TECHNOLOGY	
		NETWORK EQUIPMENT JAN 2023	
		202270	16.66
		Total	770.00

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
POOLED CHECKING (COLLINS)

Page: 5
ACCT

Dated From: 2/07/2023 From Account:
Thru: 2/07/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/07/2023 D n D Electric, LLC			
COPY MACHINE OUTLET			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	125.58
		COPY MACHINE OUTLET 6576	
			Total 125.58
2/07/2023 Diggers Hotline Inc.			
Member 73901			
100-00-52900-000-000		DIGGERS HOTLINE	304.00
		JANUARY 2023 PREPAYMENT 1/16/23	
			Total 304.00
2/07/2023 FRONTIER COMMUNICATIONS			
Account: 920-994-9952-102915-5			
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	93.17
		TELEPHONE & INTERNET WWTP 1/21/23	
			Total 93.17
2/07/2023 Gibbsville Implement Inc.			
Customer #: 68940			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	25.90
		JOHN DEERE YELLOW PAINT 11522	
			Total 25.90
2/07/2023 Hartmann Sand & Gravel Co. Inc.			
#1 WASHED STONE			
600-00-54640-390-000		WATER MAIN BREAKS	233.39
		#1 WASHED STONE 33264	
600-00-54640-390-000		WATER MAIN BREAKS	204.86
		ROAD GRAVEL 33264	
600-00-54640-390-000		WATER MAIN BREAKS	209.66
		ROAD GRAVEL 33264	
			Total 647.91
2/07/2023 HAWKINS INC			
109971			
660-00-54610-396-000		TEST LAB-CHEMICALS	636.90
		AQUA HAWK CAT CLEAN- 129LB 6383190	
660-00-54610-396-000		TEST LAB-CHEMICALS	212.30
		AQUA HAWK CAT CLEAN-43LB 6383190	

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
POOLED CHECKING (COLLINS)

Page: 6
ACCT

Dated From: 2/07/2023 From Account:
Thru: 2/07/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54610-396-000		TEST LAB-CHEMICALS	15.00
		FREIGHT CHARGE	6383190
		Total	864.20
<hr/>			
	2/07/2023	HAWKINS INC	
109971			
600-00-54600-999-000		CHEMICALS FOR TREATMENT	594.90
		AZONE 15-86 GALLON	6374598
600-00-54600-999-000		CHEMICALS FOR TREATMENT	34.00
		FUEL SURCHARGE	6374598
600-00-54600-999-000		CHEMICALS FOR TREATMENT	15.00
		FREIGHT CHARGE	6374598
		Total	643.90
<hr/>			
	2/07/2023	KAPUR & ASSOCIATES INC.	
		WWTF UPGRADES-FINAL DESIGN	
100-00-16500-000-000		PREPAYMENTS	17,341.00
		WWTF UPGRADES-FINAL DESIGN	117275
		Total	17,341.00
<hr/>			
	2/07/2023	KAPUR & ASSOCIATES INC.	
		2022 EXPENSE	
100-00-16500-000-000		PREPAYMENTS	1,218.00
		2022 EXPENSE	117276
		Total	1,218.00
<hr/>			
	2/07/2023	Konz Electric Inc.	
		ELEC EQUIP DAMAGED BY FLOOD SERVICE CALL	
660-00-54600-390-000		WWTP - S,M,R,E	487.96
		ELEC EQUIP DAMAGED BY FLOOD SERVICE CALL 18107	
		Total	487.96
<hr/>			
	2/07/2023	Lakeside International Trucks	
		Customer #: 71767	
100-00-53240-360-000		VEHICLE-S.M.R.E	44.68
		VALVE QUICK REL	4085575P
		Total	44.68
<hr/>			
	2/07/2023	Lange Enterprises of WI Inc.	
		2 SIGNS-30" R1-1 STOP	

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL

Page: 7

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 2/07/2023 From Account:
Thru: 2/07/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53300-230-000		STREET/STREET SIGN MAINT	97.50
		2 SIGNS-30" R1-1 STOP	82689
100-00-53300-230-000		STREET/STREET SIGN MAINT	79.19
		1 SIGN-48X24 W1-7	82689
100-00-53300-230-000		STREET/STREET SIGN MAINT	50.00
		SHIPPING	82689
Total			226.69

2/07/2023 LINDE GAS & EQUIPMENT INC

OXYGEN K

100-00-53230-230-000		SHOP-S,M,R,E	46.54
		OXYGEN K	33535019
100-00-53230-230-000		SHOP-S,M,R,E	1.25
		PAPER INVOICE FEE	33535019
100-00-53230-230-000		SHOP-S,M,R,E	11.64
		HAZARDOUS MATERIAL CHARGE	33535019
Total			59.43

2/07/2023 MCCLONE AGENCY

Account #: RANDO-4

100-00-51931-000-000		WORKERS COMP	2,687.70
		WORKERS COMP	8717
600-00-51931-390-000		INSURANCE-WORKERS COMP	1,546.15
		WORKERS COMP	8717
660-00-51931-390-000		INSURANCE-WORKERS COMP	1,546.15
		WORKERS COMP	8717
100-00-51930-510-000		INSURANCE-LIABILITY/PROP	2,258.90
		CRIME POLICY	8717
600-00-51540-390-000		INSURANCE-LIABILITY/PROPERTY	484.05
		CRIME POLICY	8717
660-00-51540-390-000		INSURANCE-LIABILITY/PROPERTY	484.05
		CRIME POLICY	8717
100-00-51930-510-000		INSURANCE-LIABILITY/PROP	2,027.90
		GENERAL LIABILITY	8717
600-00-51540-390-000		INSURANCE-LIABILITY/PROPERTY	434.55
		GENERAL LIABILITY	8717
660-00-51540-390-000		INSURANCE-LIABILITY/PROPERTY	434.55
		GENERAL LIABILITY	8717

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
POOLED CHECKING (COLLINS)

Page: 8
ACCT

Dated From: 2/07/2023 From Account:
Thru: 2/07/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51930-520-000		INSURANCE-VEHICLE	3,365.16
		VEHICLE 8717	
600-00-51931-520-000		INSURANCE-VEHICLE	251.42
		VEHICLE 8717	
660-00-51931-520-000		INSURANCE-VEHICLE	251.42
		VEHICLE 8717	
Total			15,772.00

2/07/2023 MUNICIPAL LAW & LITIGATION GROUP S.C.

2022 EXPENSES

100-00-16500-000-000		PREPAYMENTS	4,916.00
		2022 EXPENSES 9210	
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	194.50
		LABOR ATTORNEY 9210	
Total			5,110.50

2/07/2023 NAPA AUTO PARTS

Account #: 5600

100-00-53230-230-000		SHOP-S,M,R,E	7.49
		AIR TOOL LUBE 777667	
Total			7.49

2/07/2023 PERFECT CIRCLE TIRE LLC

DISMOUNT & MOUNT AND BALANCE

660-00-54615-390-000		VEHICLES-S,M,R,E	34.00
		DISMOUNT & MOUNT AND BALANCE 96421	
660-00-54615-390-000		VEHICLES-S,M,R,E	500.00
		P265-70R17 FR DEST AT2 OWL 113S 96421	
660-00-54615-390-000		VEHICLES-S,M,R,E	8.00
		DISPOSAL OF OLD TIRE 96421	
660-00-54615-390-000		VEHICLES-S,M,R,E	71.00
		DISMOUNT & MOUNT SKID STEER 96421	
660-00-54615-390-000		VEHICLES-S,M,R,E	1,448.00
		12-16.5 10 PLY BT JUMBO TRAX HD 96421	
660-00-54615-390-000		VEHICLES-S,M,R,E	15.00
		DISPOSAL OF OLD TIRE SK 96421	
Total			2,076.00

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL

Page: 9

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 2/07/2023

From Account:

Thru: 2/07/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/07/2023 Random Lake Area Chamber of Commerce			
2023 CHAMBER MEMBERSHIP			
100-00-51100-321-000		VILLAGE BOARD TRAINING/DUES	125.00
		2023 CHAMBER MEMBERSHIP	02022023
			Total 125.00
2/07/2023 THE SOUNDER			
Account #: 1754			
100-00-51990-000-000		FOUNDATION EXPENSES	95.17
		AD COMMUNITY FOUNDATION	114581
100-00-51420-213-000		PUBLISHING	267.07
		12/9 MINUTES & BILLS	114581
100-00-51420-213-000		PUBLISHING	224.98
		12/27 & 1/3 MINUTES & BILLS	114581
			Total 587.22
2/07/2023 UNIFIRST CORPORATION 1/10/23			
UNIFORMS			
100-00-53100-325-000		UNIFORMS	23.85
		UNIFORMS	1280437
600-00-53660-392-000		UNIFORMS	23.85
		UNIFORMS	1280437
660-00-53660-392-000		UNIFORMS	23.84
		UNIFORMS	1280437
			Total 71.54
2/07/2023 UNIFIRST CORPORATION 1/24/23			
UNIFORMS			
100-00-53100-325-000		UNIFORMS	23.59
		UNIFORMS	1282675
600-00-53660-392-000		UNIFORMS	23.60
		UNIFORMS	1282675
660-00-53660-392-000		UNIFORMS	23.60
		UNIFORMS	1282675
			Total 70.79
2/07/2023 UNIFIRST CORPORATION			
UNIFORMS			

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL

Page: 10

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 2/07/2023

From Account:

Thru: 2/07/2023

Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-53100-325-000		UNIFORMS		23.60
		UNIFORMS	1281584	
			1/17/23	
600-00-53660-392-000		UNIFORMS		23.59
		UNIFORMS	1281584	
660-00-53660-392-000		UNIFORMS		23.60
		UNIFORMS	1281584	
			Total	70.79

2/07/2023 US CELLULAR

Account #: 920067883

100-00-53101-390-000		CELL PHONE-DPW		22.18
		CELL PHONE	0555044990	
600-00-54600-221-000		PLANT - TELEPHONE		22.17
		CELL PHONE	0555044990	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET		22.17
		CELL PONE	0555044990	
			Total	66.52

2/07/2023 USA BLUE BOOK

Customer #: 929236

600-00-54600-390-000		PLANT - SUPPLIES/EXP		501.00
		50FT SILICONE TUBING FOR AS950	232755	
600-00-54600-390-000		PLANT - SUPPLIES/EXP		142.95
		5PK VERSILON PUMP TUBE	232755	
600-00-54600-390-000		PLANT - SUPPLIES/EXP		33.45
		DISCHARGE TUBING ROLL	232755	
600-00-54600-390-000		PLANT - SUPPLIES/EXP		32.15
		POWDER FREE NITRILE GLOVES	232755	
600-00-54600-390-000		PLANT - SUPPLIES/EXP		5.95
		UV CABLE TIES	232755	
600-00-54600-390-000		PLANT - SUPPLIES/EXP		20.61
		FREIGHT	232755	
			Total	736.11

2/07/2023 USA BLUE BOOK

Customer #: 929236

660-00-54600-390-000		WWTP - S,M,R,E		38.95
		YETI HI-VIS GLOVES	233045	

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL

Page: 11

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 2/07/2023

From Account:

Thru: 2/07/2023

Thru Account:

Voucher Nbr	Check Date	Payee		Amount
660-00-54600-390-000		WWTP - S,M,R,E		21.79
		FREIGHT	233045	
			Total	60.74
<hr/>				
	2/07/2023	USA BLUE BOOK		
	Customer #: 929236			
660-00-54610-395-000		TEST LAB-EQUIPMENT		221.40
		DIGITAL THERMOMETER 3PK	253314	
660-00-54610-395-000		TEST LAB-EQUIPMENT		12.95
		DURACELL COPPERTOP BATTERY	253314	
660-00-54610-395-000		TEST LAB-EQUIPMENT		18.41
		FREIGHT	253314	
			Total	252.76
			Grand Total	320,619.86

2/03/2023 3:05 PM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
POOLED CHECKING (COLLINS)

Page: 12
ACCT

Dated From: 2/07/2023 From Account:
Thru: 2/07/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	40,552.17
Total Expenditure from Fund # 300 - DEBT FUND	73,108.63
Total Expenditure from Fund # 400 - TID #3	33,071.00
Total Expenditure from Fund # 401 - TID #4	6,590.50
Total Expenditure from Fund # 600 - WATER FUND	107,154.51
Total Expenditure from Fund # 660 - WASTEWATER FUND	60,143.05
Total Expenditure from all Funds	320,619.86



Village Board Meeting
Monday, January 16, 2023
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 Keri Wallenkamp. 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. Public Comments.

Staci Schluechtermann requested the board please stick to a budget. Concerned about a line item up for approval that was not previously budgeted.

Bill Goehring updated the board on the search for a county administrator. 3 candidates have been interviewed and an offer is being sent to 1 applicant. This will not be official until the February County Board meeting.

4. New Business:
 - a. Discussion and Possible Action on the recommendation of the Architectural Review Board/Plan Commission on the construction of a new home at 114 Mueller Ln.

Trustee Wallenkamp made a motion to approve the recommendation as submitted, motion was seconded by Trustee Stowell. Motion carried 6-0.

- b. Presentation from Kapur on Wastewater Treatment Plant bids

Engineer Aaron Groh informed the board a formal presentation will be on February 6th based on the prices and what options are available. The estimated bid was \$7.3 million and the low bid came in at \$14.8 million. Have met with the low bidder to understand the differences and was told it was based on material costs and labor shortages. Have reached out to the Clean Water Fund to see if there are additional funding options available. Will meet with Mike and Peter prior to the meeting if additional questions need to be answered.

Trustee Werner states it was said earlier that bidding early would save money, but if the village waits will it be even higher.

Trustee Wallenkamp expresses her concern that bid package 1 came in double and with bid package 2 coming in yet this could be a \$20 million plant. Engineer Groh replied they have been looking into cost of a possible new plant as well as hiring private and having someone else treat the waste.

Trustee Wallenkamp asked for clarification that could the high cost be because we are a municipality. Engineer Groh informed the board he does not think that is so.

Trustee Werner asks for clarification on how much longer can the village go before it falls apart. President San Felippo informed the board that is unknown but things break and they repair what they can.

c. Presentation from Ehlers on financial planning

Jon Cameron presented the proposal to complete a financial management plan. It is a long-range plan for 5 years operating and capital expenditures. Operating fund information going line by line of general and utilities accounts. The plan can be completed in 4 workshops with the board.

President San Felippo informed the board he had tasked Jon to put together the plan presentation after treatment plant bid openings.

Trustee Wallenkamp inquires as to if the \$17,000 cost would be monthly or annually. Cameron informed the board it would be the total cost.

Trustee Werner would like to have the finance committee review the plan before making a decision.

d. Discussion and Possible Action on the 2023 Fee Schedule updates for Sewer Connection

President San Felippo informed the board that the sewer connection fee has not been updated on the fee schedule since 2020.

Trustee Wallenkamp asks for clarification on if there is a minimum of \$2,000 up to a certain square footage. President San Felippo replied that he did not look into that as no one else in the surrounding communities are doing that.

Trustee Wallenkamp made a motion to approve as submitted, motion was seconded by Trustee Urbanski. Motion carried 6-0.

5. Old Business:

a. Discussion and Possible Action on a sewer rate increase

President San Felippo informed the board that with the treatment plant bids coming in high he felt it was a discussion that needs to happen.

Trustee Wallenkamp informed the board she would like to get a recommendation for Ehlers

b. Discussion and Possible on water billing frequency.

Trustee Werner informed the board he requested an update on if it was cost efficient to go monthly instead of quarterly.

Clerk Waala informed the board that no additional review was done, but it can be part of the Ehlers presentation on rate increases.

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

a. Approval of Payroll Vouchers for 01/12/2023: \$23,022.06

b. Approval of Accounts Payable Checks for 01/17/2023: General Fund \$48,891.46; Water Fund \$3,179.57; Sewer Fund \$3,298.45; 2022 payments \$120,736.41

c. Approval of December 27, 2022 meeting minutes

d. Approval of the January 3, 2023 meeting minutes

e. Waiver of Pavilion Rental Fee for Random Lake Association on January 28, 2023

f. Approval of Temporary Class B License for the Random Lake Association's Winter Walkabout on January

28, 2023.

- g. Waiver of Temporary Class B License Fee for Random Lake Association's Winter Walkabout on January 28, 2023
- h. Approval of Operator Licenses for the following:
 - Nancy Bunge
 - Ashley Michelle Behr
 - Cory Mary Sandoval
- i. Review of Sheboygan County Sheriff's Department December 2022 report

President San Felippo asks for clarification on invoices labeled 2022 prepayment. Clerk Waala informed the board this is done for auditing purposes and once the audit is complete then they will be put into the proper accounts.

Trustee Wallenkamp informed the board she is weary of waiving fees for the same groups over and over again.

Trustee Urbanski suggests the Lake, Parks, and Recreation Committee put together a policy for waiving of fees.

Trustee Stowell made a motion to approve items a-d and h-i as submitted, motion was seconded by Trustee Wallenkamp. Motion carried 6-0.

Trustee Wallenkamp made a motion to approve item e as submitted, motion was seconded by Trustee Stowell. Motion carried 4-0, Trustees Werner and Urbanski abstained.

Trustee Wallenkamp made a motion to approve item f as submitted, motion was seconded by Trustee Stowell. Motion carried 4-0, Trustee Werner and Urbanski abstained.

No motion made for item g

7. Staff and committee reports:

- a. Clerk/Treasurer: Clerk Waala informed the board the January tax settlement has been completed and sent out. Year end process are in the works and W-2's and 1099's have been sent out. The Wisconsin Election Commission Grant that was applied for has been approved and the village will be receiving \$1,200 to offset the cost of Carissa's computer. There will be a February 21st election and minimal staff will be present for an expected low turnout.
- b. Public Works: Director Lederer informed the board that all leaks in the ice-skating rink have been fixed and it is currently holding water. The staff is working on repairs of equipment in the shop. The new lawnmowers built and they will be receiving it in March.
- c. Committees:
 - Personnel: Trustee Wallenkamp informed the board they have a meeting scheduled for Monday the 23rd.
 - Lake, Parks, and Recreation: Trustee Werner informed the board there was discussion about the building at the park they hope to have completed plans by the next meeting.
- d. Fire Department: Chief Depies informed the board there were 7 fire calls in December, 1 ice rescue, 1 auto accident, and 37 ambulance calls.
- e. President: President San Felippo thanked the DPW for working on the skating rink because of the cut made during thin ice. Thanked Jacob for bringing water to refill the ice rink. Thanked the fire department and

other communities for efficiency for the ice rescue.

8. Consider and Act by Roll Call Vote to Enter into Closed Session for the following:

- a. Pursuant to SS. 19.85(1)(e) Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Wastewater Treatment Plant)

Trustee Wallenkamp made a motion to move into closed session at 7:26 pm, motion was seconded by Trustee Stowell. Motion carried 6-0.

9. Reconvene to Open Session Pursuant to SS. 19.85(2).

Trustee Wallenkamp made a motion to move into open session at 8:20 pm, motion was seconded by Trustee Urbanski. Motion carried 6-0.

10. Discussion and Possible Action on closed session matters.

No action taken

11. Adjourn at 8:21 pm

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 02/01/2023.

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.



Village Board Meeting
Tuesday, January 19, 2023
5:00 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

1. Call to Order, Roll Call: President San Felippo called the meeting to order at 5:08 pm. Trustees present included Eric Stowell, Blaine Werner, Mike San Felippo, Duane Urbanski, and Keri Wallenkamp. Village staff present included Clerk/Treasurer Stephanie Waala, DPW Director Peter Lederer, and Village Attorney John Macy. For additional attendees see attached sign-in sheet.

2. Pledge of Allegiance: Those present stood to recite the Pledge of Allegiance.

3. Public Comments.

None

4. New Business:

a. Discussion on changes to the snow shoveling ordinance.

President San Felippo informed the board this is being discussed because of properties not shoveling during the snow season. No costs of a fine are currently listed on the fee schedule. Does not recommend fee steps for each offense.

Director Lederer has looked into different fees that other municipalities have been charging and most have a fine in addition to the cost of removal.

Trustee Wallenkamp recommends a \$75 fine minimum or actual cost of lowest paid DPW employees costs in addition to \$100 violation fee.

5. Old Business:

a. Discussion and Possible Action on topics of the Fire Department

Attorney Macy informed the board the outline was sent to the Fire Department Trustees and they have sent over their requested changes.

Trustee Werner inquires to whom the Fire Department Trustees are. Chief Depies informed the board the Trustees consist of the Fire Chief, the Assistant Chief, and the Treasurer.

Attorney Ed Ritger, representing the Fire Department Trustees, questions the dollar amount paid by the village for the AEMT position and if this can be increased with the change in expenses for employees in the next couple of years. Attorney Macy replied that the outline directive was what is currently in place.

Trustee Werner ask for clarification that all revenue will be put in the village ambulance fund. Chief Depies informed the board the trustees will only keep fundraising revenue.

Trustee Wallenkamp asks for clarification on if the village AEMT employee is living rent free in a home provided by the trustees. Ritger informed the board it was a benefit to the employee to entice the employee to take the position and minimal rent is being charged. Wallenkamp informed the board as this is a benefit why

was the village not informed and this should be part of his salary.

Trustee Werner asked for clarification on if specific training for leisure that personnel attend, who is paying for the expense. Attorney Macy informed the board that it depends on how the village board treats current expenses and if they need prior approval. President San Felippo informed the board the budget line item is approved and then can be spent on any training without secondary approval from the board. When budget time comes up then those line items can be further discussed for budgeted amounts.

Attorney Macy informed the board he will update the outline to include the rental property.

Trustee Stowell made a motion to accept changes to the fire department outline, motion was seconded by Trustee Urbanski. Motion carried 5-0.

b. Update on the Fire Department Medical Director

President San Felippo presented a letter from Dr Zils and informed the board that all questions should be directed to Stephanie to submit to Dr Zils so they are not duplicated.

6. Adjourn at 6:55 pm

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 02/01/2023.

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.



APPLICATION - OPERATOR/BARTENDER LICENSE

License year: July 1, ~~2022~~ 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

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, ~~2023~~ 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 Statutes 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.

1. New Renewal
Prev. Lic. # _____ Date filing: 2/1/2023

2. Name: April Elizabeth Schmidt
First Middle Last

3. Social Security No.: _____ Driver's License No.: _____

4. Home Address: N884 Krahn rd. Adell WI 53001
Street City/State Zip Code

5. Phone Number: 920-226-2956 Ethnicity: Caucasian

6. Sex: M F Date of Birth: _____ Age: 35 Place of Birth: Bloomer WI

7. Are you a citizen of the United States Yes No

8. List all your residences for the past Two years to the date of application:
Same

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? yes
Laws of ANY other State? _____
Ordinances of the Village of Random Lake? _____

10. Specify offenses, giving date and places of convictions (if more space is needed use the back of this sheet):
Failure to yield 2004, failure to yield 2007, driving with suspended license 2007

11. Where will you be serving/selling alcohol beverages?
Business Name: Casey's

Clerk/Treasurer _____

April Schmidt
Applicant's Signature

<input type="checkbox"/> APPROVED / /	<input type="checkbox"/> REJECTED / /	Office Use Only	
<input type="checkbox"/> \$ 30.00 - OPERATOR LICENSE		REASON: _____	
<input type="checkbox"/> \$ 15.00 - *PROVISIONAL LICENSE (60 DAYS)		<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK # _____ LICENSE #: _____
		<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK # _____ LICENSE #: _____
*TRAINING CERTIFICATE RECEIVED / /			



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: 1/31/2023

Report Date: 1/31/2023

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

Name: **SCHMIDT, APRIL**

Date of Birth:

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 111.335](#) 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, 2022 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

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, 2023 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 Statutes 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.

1. New Renewal
 Prev. Lic. # _____ Date filing: 1-20-2023
2. Name: CHARITY LYNN HAUER
Middle Last
3. Social Security No.: _____ Driver's License No.: _____
4. Home Address: N878 KRAHN RD ADELL, WI 53001
Street City/State Zip Code
5. Phone Number: (262) 208-1081 Ethnicity: white
6. Sex: M F Date of Birth: _____ Age: 49 Place of Birth: BLOOMER, WI
7. Are you a citizen of the United States Yes No
8. List all your residences for the past Two years to the date of application:

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?	<u>No</u>
Wisconsin State Laws?	<u>YES</u>
Laws of ANY other State?	<u>NO</u>
Ordinances of the Village of Random Lake?	<u>NO</u>

10. Specify offenses, giving date and places of convictions (if more space is needed use the back of this sheet):
WORTHLESS CHECKS, 1998 (?) CHIPPEWA CTY, WI - FAILURE TO YIELD -
SPEEDING TICKETS

11. Where will you be serving/selling alcohol beverages?
 Business Name: CASEY'S GENERAL STORE

 Clerk/Treasurer

Charity Hauer
 Applicant's Signature

<input type="checkbox"/> APPROVED ___/___/___ <input type="checkbox"/> REJECTED ___/___/___ <input type="checkbox"/> \$ 30.00 - OPERATOR LICENSE <input type="checkbox"/> \$ 15.00 - *PROVISIONAL LICENSE (60 DAYS)	Office Use Only REASON: _____ <input type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____ LICENSE #: _____ <input type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____ LICENSE #: _____ *TRAINING CERTIFICATE RECEIVED / /
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96 Russell Drive, P.O. Box 344, Random Lake, WI 53075

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



**STATE OF WISCONSIN
DEPARTMENT OF JUSTICE**

Request Date: 1/20/2023

Report Date: 1/20/2023

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

Name: **HAUER, CHARITY**

Date of Birth: _____

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 111.335](#) 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:

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2. The process for submitting a challenge

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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, 2022 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

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, 2023 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 Statutes 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.

1. New [X] Renewal [] Date filing: 1/24/23

2. Name: Debra D Berth

3. Social Security No.: Driver's License No.:

4. Home Address: N886 Krahn Rd Adell WI 53601

5. Phone Number: 920-838-2372 Ethnicity: Native American

6. Sex: M [] F [X] Date of Birth: Age: 56 Place of Birth: Milwaukee, WI

7. Are you a citizen of the United States Yes [X] No []

8. List all your residences for the past Two years to the date of application: N886 Krahn Rd Adell WI

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? NO
Wisconsin State Laws? YES
Laws of ANY other State? NO
Ordinances of the Village of Random Lake? NO

10. Specify offenses, giving date and places of convictions (if more space is needed use the back of this sheet): Traffic - 2019 Sheboygan City WI, Disorderly Conduct - 2021 City of Sheboygan - Sheb City WI

11. Where will you be serving/selling alcohol beverages? Business Name: Casey's General Store Random Lake, WI

Clerk/Treasurer

Debra D Berth Applicant's Signature

Office Use Only REASON: [] APPROVED [] REJECTED [] \$ 30.00 - OPERATOR LICENSE [] CASH [] CHECK # [] LICENSE #: [] \$ 15.00 - *PROVISIONAL LICENSE (60 DAYS) [X] CASH [] CHECK # [] LICENSE #: 4-23 *TRAINING CERTIFICATE RECEIVED / /



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: 1/24/2023

Report Date: 1/24/2023

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

Name: **BERTH, DEBRA**

Date of Birth:

Alias Names:

NOTICE TO EMPLOYERS

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2. The process for submitting a challenge

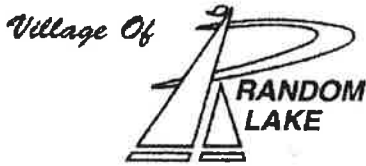
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APPLICATION - OPERATOR/BARTENDER LICENSE

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 Statutes 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.

1. New Renewal
 Prev. Lic. # _____ Date filing: 1-13-2023
2. Name: Jennifer Marie Olszewski
First Middle Last
3. Social Security No.: _____ Driver's License No _____
4. Home Address: 718 Random Lake Rd #4 Random Lake WI 53075
Street City/State Zip Code
5. Phone Number: 920-207-3342 Ethnicity: white
6. Sex: M F Date of Birth: 45 Place of Birth: Milwaukee, WI
7. Are you a citizen of the United States Yes No
8. List all your residences for the past Two years to the date of application:
N/A
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?	<u>No</u>
Wisconsin State Laws?	<u>No</u>
Laws of ANY other State?	<u>No</u>
Ordinances of the Village of Random Lake?	<u>No</u>
10. Specify offenses, giving date and places of convictions (if more space is needed use the back of this sheet):
None
11. Where will you be serving/selling alcohol beverages?
 Business Name: Random Lake mini mart

 Clerk/Treasurer

Jennifer Olszewski
 Applicant's Signature

<input type="checkbox"/> APPROVED ___/___/___ <input type="checkbox"/> REJECTED ___/___/___ <input checked="" type="checkbox"/> \$ 30.00 - OPERATOR LICENSE <input type="checkbox"/> \$ 15.00 - *PROVISIONAL LICENSE (60 DAYS)	Office Use Only REASON: _____ <input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____ LICENSE #: _____ <input type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____ LICENSE #: _____ *TRAINING CERTIFICATE RECEIVED ___/___/___
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STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: 1/31/2023

Report Date: 1/31/2023

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

Name: **OLSZEWSKI, JENNIFER**

Date of Birth:

Alias Names:

NOTICE TO EMPLOYERS

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2. The process for submitting a challenge

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2/2/2023

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 will be informative and transparent for you.

The Village of Random Lake contracts with the Sheboygan County Sheriff's Office for 84 hours of service per month. During January 2022, 93 hours of contract were completed. There were 21 complaints were generated. Within those complaints; 6 Written Warnings, 25 Winter Parking Citations, 2 Traffic Citations, 3 Misdemeanor charges, 0 Felony Arrest, 0 Warrant Arrest, 0 Juvenile Referrals, 0 Property Damage Accidents, The following is a summary of the complaints for **January 2022**:

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
<u>01-02-23 0410 hrs</u>	S23-00040 Parking	Village at large	THREE WINTER PARKING CITATIONS issued.
<u>01-03-23 1612 hrs</u>	S23-00092 Traffic stop	Butler @ Hickory	WARNING issued for Illegal Window Tint
<u>01-04-23 1722 hrs</u>	S23-00141 Traffic Stop	1 st Street and Carroll Street	THREE WARNINGS issued; Failure to Stop at Stop Sign, Speeding and Operating w/o a license.
<u>01-05-23 0745 hrs</u>	S23-00176 Assist	711 N. Spring Street	Assist Person complaint
<u>01-05-23 1809 hrs</u>	S23-00202 Disturbance	711 N. Spring Street Apt 107	Subject arrested for THREE Criminal Charges; DC, BATTERY, DVO and PO HOLD
<u>01-06-23 0410 hrs</u>	S23-00218 Parking	Village at Large	THREE Winter Parking Citations issued
<u>01-08-23 2055 hrs</u>	S23-00360 Traffic Stop	W3429 CTR K	Driver cited for OWI and SPEEDING
<u>01-09-23 0435 hrs</u>	S23-00375 Alarm	405 Carroll Street	Alarm activated. No signs of forced entry. Deputies unable to contact a keyholder.
<u>01-09-23 2225 hrs</u>	S23-00412 Check Welfare	229 Butler Street	Deputies were unable to make contact with anyone at the home.
<u>01-09-23 1955 hrs</u>	S23-00409 Alarm	201 Allen Street	False Alarm.
<u>01-12-23 0317 hrs</u>	S23-00518 Parking	96 Russell Drive	Four WINTER PARKING cites issued
<u>01-13-23 0500 hrs</u>	S23-00563 Parking	Spring Street and Grand Ave	One WINTER PARKING cite issued
<u>01-14-23 0345 hrs</u>	S23-00615 Parking	Village At Large	Nine WINTER PARKING cites issued
<u>01-15-23 0316 hrs</u>	S23-00648 Parking	Village At Large	Five WINTER PARKING cites issued

<u>01-15-23</u> <u>0910 hrs</u>	S23-00658 Traffic Stop	Orth Dr. and Woodland Dr.	Two WARNING issued for Defective brake light and Improper Registration.
<u>01-18-23</u> <u>0405 hrs</u>	S23-00771 Parking	Village At Large	Three WINTER PARKING cites issued.
<u>01-21-23</u> <u>0318 hrs</u>	S23-00915 Parking	96 Russell Dr.	Six WINTER PARKING cites issued
<u>01-21-23</u> <u>1750 hrs</u>	S23-00939 EMS	322 W. Lake Drive	Deputy Assisted EMS
<u>01-22-23</u> <u>1735 hrs</u>	S23-00976 Traffic Stop	STH 144 and Lynn Road	WARNING issued for Defective tail lamps
<u>01-24-23</u> <u>0315 hrs</u>	S23-01031 Parking	Maple Ct, Carroll St. and S. Spring St	Four WINTER PARKING cites issued
<u>01-28-23</u> <u>0303 hrs</u>	S23-01255 Parking	96 Russell Drive- Village At Large	Two WINTER PARKING cites issued

Please feel free to contact me with any questions or concerns you might have.

Sergeant Ryan Kelley
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