



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

Building Permit Application

Job Location (identify exact address) Lot 34 550 Lake Breeze Ln			Date	Permit#		
Owner's Name Field Tree Construction		Phone Number 920-564-2217	Contact's Name (When Relevant)			
Owners Address (if different from above) 110 S. Business Park Dr.		City Oostburg	State WI	Zip Code 53070		
Contractor's Name Rich Line Builders		License Number 5912	Contractor's Contact Name Tracy Ralwerdink			
Contractor's Address 11023 Knepprath Rd.		City Cedar Grove	State WI	Phone Number 920-994-9811 Zip Code 53013		
It is the responsibility of the permit holder to arrange for appointment times when entry is available for the required inspections. If the inspector cannot access the work site or if the work is not visible, a re-inspection fee will be charged.						
Use of Building	Type of Work	Item	Size	Qty.	Fee	Amount
<input checked="" type="checkbox"/> Residential <input type="checkbox"/> Multi-Family	<input checked="" type="checkbox"/> New <input type="checkbox"/> Addition <input type="checkbox"/> Alteration/Repair	Residence (One & Two Family)	1705		.30/sq. ft.	
		Residential Additions			.30/sq. ft.	
		Attached/Detached Garage			.25/sq. ft.	
		Plan Review: House & Garage			.12/sq. ft.	
		State Permit Seal (\$33.00 (State fee) + \$10.00)				\$43.00
		Occupancy Permit (House & Garage)			.05/sq. ft.	
		Remodeling (Includes Plan Review)			.20/sq. ft.	
		2020 Sewer Hook-up Fee				\$1744.00
		Erosion Control				\$150.00
		Decks & Porches			.20/sq. ft.	
		Storage Sheds				\$30.00
		Re-Roof				50.00
		Re-Siding				50.00
		Swimming Pools (above ground/in ground/spas)				80.00
		Fence				30.00
Required for exterior design, appearance and location		Architectural Review Board				45.00
Required for fences, accessory buildings, decks & porches, pools, etc.		Plan Commission Review				45.00
Required for new construction, additions, fences, pools, accessory buildings, etc.		Zoning Permit				45.00
		Expedited Meeting Fee (Nonrefundable)				100.00
		Re-inspection Fee				75.00
NOTE:						
Separate permits are needed for Electrical, HVAC, & Plumbing						
If any work is commenced before a building permit is obtained, all of the above fees shall be doubled.						
All calculations for square footage area are outside dimensions.						
I attest that the above information accurately describes the property and proposed work to be performed on it. I agree to comply with all Village of Random Lake and State of Wisconsin codes applicable to the occupancy and work stated above. I understand that any false misinformation may result in penalties prescribed in the Village of Random Lake ordinances.					SUB TOTAL:	
BASE FEE (add to subtotal):					\$40.00	
OFFICE USE ONLY			Date:		Initials:	
Permit Paid By:					Permit Total:	
Applicant Signature <i>Angela DeBlacy</i>			Print Name Angela DeBlacy		Date 3/14/23	



REScheck Software Version 4.7.2 Compliance Certificate

Project Woodland View

Energy Code: **2009 IECC**
 Location: **Random Lake, Wisconsin**
 Construction Type: **Single-family**
 Project Type: **New Construction**
 Orientation: **Bldg. faces 0 deg. from North**
 Conditioned Floor Area: **3,580 ft²**
 Glazing Area: **16%**
 Climate Zone: **6 (7474 HDD)**
 Permit Date:
 Permit Number:

Construction Site:
 Lot 34
 Random Lake, WI 53075

Owner/Agent:

Designer/Contractor:
 Neumann Plumbing & Heating
 1114 Millersville Ave
 Howards Grove, WI 53083

Compliance: Passes using performance alternative

Compliance: **3.4% Better Than Code**

NOTE: Slab-on-grade tradeoffs are no longer considered in the UA or performance compliance path in REScheck. Each slab-on-grade assembly in the specified climate zone must meet the minimum energy code insulation R-value and depth requirements.

Envelope Assemblies

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Prop. U-Factor	Req. U-Factor	Prop. UA	Req. UA
Basement Wall 1: Solid Concrete or Masonry Orientation: Front Wall height: 8.0' Depth below grade: 8.0' Insulation depth: 8.0'	440	0.0	7.5	0.064	0.050	28	22
Basement Wall 2: Solid Concrete or Masonry Orientation: Left side Wall height: 8.0' Depth below grade: 8.0' Insulation depth: 8.0'	316	0.0	7.5	0.064	0.050	20	16
Basement Wall 3: Solid Concrete or Masonry Orientation: Back Wall height: 8.0' Depth below grade: 8.0' Insulation depth: 8.0'	440	0.0	7.5	0.064	0.050	26	20
Window 1: Vinyl/Fiberglass Frame:Double Pane with Low-E SHGC: 0.40 Orientation: Back	40			0.300	0.350	12	14
	316	0.0	7.5	0.064	0.050	20	16






REScheck Software Version 4.7.2

Inspection Checklist

Energy Code: 2009 IECC

Requirements: 0.0% were addressed directly in the REScheck software

Text in the "Comments/Assumptions" column is provided by the user in the REScheck Requirements screen. For each requirement, the user certifies that a code requirement will be met and how that is documented, or that an exception is being claimed. Where compliance is itemized in a separate table, a reference to that table is provided.

Section # & Req.ID	Pre-Inspection/Plan Review	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
103.2 [PR1] ¹ 	Construction drawings and documentation demonstrate energy code compliance for the building envelope.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
103.2, 403.7 [PR3] ¹ 	Construction drawings and documentation demonstrate energy code compliance for lighting and mechanical systems. Systems serving multiple dwelling units must demonstrate compliance with the commercial code.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.6 [PR2] ² 	Heating and cooling equipment is sized per ACCA Manual S based on loads per ACCA Manual J or other approved methods.	Heating: Btu/hr _____ Cooling: Btu/hr _____	Heating: Btu/hr _____ Cooling: Btu/hr _____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	











Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
------------------------	--------------------------	-----------------------

Section # & Req.ID	Foundation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
402.1.1 [FO4] ¹	Conditioned basement wall insulation R-value. Where interior insulation is used, verification may need to occur during Insulation Inspection. Not required in warm-humid locations in Climate Zone 3.	R-____	R-____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
303.2 [FO5] ¹	Conditioned basement wall insulation installed per manufacturer's instructions.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
402.2.7 [FO6] ¹	Conditioned basement wall insulation depth of burial or distance from top of wall.	____ ft	____ ft	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
303.2.1 [FO11] ²	A protective covering is installed to protect exposed exterior insulation and extends a minimum of 6 in. below grade.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.8 [FO12] ²	Snow- and ice-melting system controls installed.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
------------------------	--------------------------	-----------------------

Section # & Req.ID	Framing / Rough-In Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
402.1.1, 402.3.1, 402.3.3, 402.5 [FR2] ¹ 	Glazing U-factor (area-weighted average).	U-____	U-____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
303.1.3 [FR4] ¹ 	U-factors of fenestration products are determined in accordance with the NFRC test procedure or taken from the default table.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
402.4.4 [FR20] ¹ 	Fenestration that is not site built is listed and labeled as meeting AAMA/WDMA/CSA 101/I.S.2/A440 or has infiltration rates per NFRC 400 that do not exceed code limits.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
402.4.5 [FR16] ² 	IC-rated recessed lighting fixtures sealed at housing/interior finish and labeled to indicate ≤ 2.0 cfm leakage at 75 Pa.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
405.2 [FR25] ¹ 	All ducts in unconditioned spaces or outside the building envelope are insulated to $\geq R-6$.	R-____	R-____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.2.2 [FR13] ¹ 	All joints and seams of air ducts, air handlers, filter boxes, and building cavities used as return ducts are sealed.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.2.3 [FR15] ³ 	Building cavities are not used for supply ducts.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.3 [FR17] ² 	HVAC piping conveying fluids above 105 °F or chilled fluids below 55 °F are insulated to $\geq R-3$.	R-____	R-____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.4 [FR18] ² 	Circulating service hot water pipes are insulated to R-2.	R-____	R-____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.5 [FR19] ² 	Automatic or gravity dampers are installed on all outdoor air intakes and exhausts.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	











Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
------------------------	--------------------------	-----------------------

Section # & Req.ID	Insulation Inspection	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
303.1 [IN13] ² ☺	All installed insulation is labeled or the installed R-values provided.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
402.1.1, 402.2.4, 402.2.5 [IN3] ¹ ☺	Wall insulation R-value. If this is a mass wall with at least ½ of the wall insulation on the wall exterior, the exterior insulation requirement applies.	R-_____ <input type="checkbox"/> Wood <input type="checkbox"/> Mass <input type="checkbox"/> Steel	R-_____ <input type="checkbox"/> Wood <input type="checkbox"/> Mass <input type="checkbox"/> Steel	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
303.2 [IN4] ¹ ☺	Wall insulation is installed per manufacturer's instructions.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

1 High Impact (Tier 1)	2 Medium Impact (Tier 2)	3 Low Impact (Tier 3)
------------------------	--------------------------	-----------------------

Section # & Req.ID	Final Inspection Provisions	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
402.1.1, 402.2.1, 402.2.2 [F11] ¹ 	Ceiling insulation R-value. Where > R-30 is required, R-30 can be used if insulation is not compressed at eaves. R-30 may be used for 500 ft ² or 20% (whichever is less) where sufficient space is not available.	R-____ <input type="checkbox"/> Wood <input type="checkbox"/> Steel	R-____ <input type="checkbox"/> Wood <input type="checkbox"/> Steel	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	See the Envelope Assemblies table for values.
303.1.1.1, 303.2 [F12] ¹ 	Ceiling insulation installed per manufacturer's instructions. Blown insulation marked every 300 ft ² .			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
402.4.2, 402.4.2.1 [F117] ¹ 	Building envelope tightness verified by blower door test result of <7 ACH at 50 Pa. This requirement may instead be met via visual inspection, in which case verification may need to occur during Insulation Inspection.	ACH 50 = ____	ACH 50 = ____	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.2.2 [F14] ¹ 	Post construction duct tightness test result of ≤8 cfm to outdoors, or ≤12 cfm across systems. Or, rough-in test result of ≤6 cfm across systems or ≤4 cfm without air handler. Rough-in test verification may need to occur during Framing Inspection.	____ cfm	____ cfm	<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.6 [F15] ¹ 	Heating and cooling equipment type and capacity as per plans.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.1.1 [F19] ² 	Programmable thermostats installed on forced air furnaces.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.1.2 [F110] ² 	Heat pump thermostat installed on heat pumps.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
403.4 [F111] ² 	Circulating service hot water systems have automatic or accessible manual controls.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
401.3 [F17] ² 	Compliance certificate posted.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	
303.3 [F118] ³ 	Manufacturer manuals for mechanical and water heating equipment have been provided.			<input type="checkbox"/> Complies <input type="checkbox"/> Does Not <input type="checkbox"/> Not Observable <input type="checkbox"/> Not Applicable	

Additional Comments/Assumptions:

1 High Impact (Tier 1) 2 Medium Impact (Tier 2) 3 Low Impact (Tier 3)



2009 IECC Energy Efficiency Certificate

Insulation Rating	R-Value
-------------------	---------

Above-Grade Wall	19.00
Below-Grade Wall	7.50
Floor	0.00
Ceiling / Roof	38.00
Ductwork (unconditioned spaces):	_____

Glass & Door Rating	U-Factor	SHGC
---------------------	----------	------

Window	0.30	0.40
Door	0.30	0.40

Heating & Cooling Equipment	Efficiency
-----------------------------	------------

Heating System: _____	_____
Cooling System: _____	_____
Water Heater: _____	_____

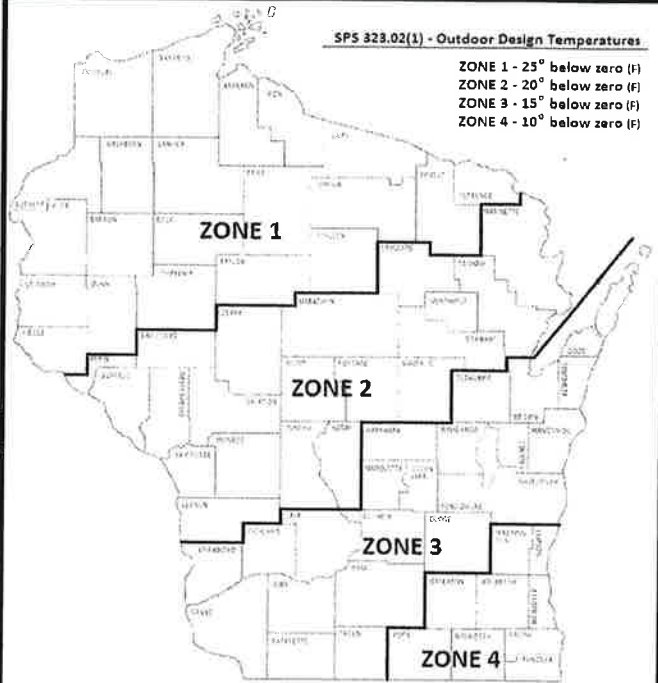
Name: _____ Date: _____

Comments

HEATING EQUIPMENT SIZING SUMMARY

General Information

Project Name/Address:	Woodland View, Neumann Plmbg	
Job Site County:	Sheboygan	
Your UA:	316	UA
Conditioned Floor Area:	3580	(ft ²)
Average Wall Height:	8.5	(ft)
Infiltration Rate:	0.50	(ACH)
Equipment Oversizing Factor:	15	(%)



Load Summary

Conductive Losses:	26860	Btu/Hr
Infiltration Losses:	23279	Btu/Hr
Equipment Oversizing Factor Losses:	7521	Btu/Hr
TOTAL BUILDING HEATING LOAD:	57660	Btu/Hr

How To Use the Heating Equipment Sizing Summary

1. Enter your "Project Name / Address". Using the same labelling as your ResCheck makes it easier to keep track of.
2. Select your "Job Site County" from the pull-down Menu. This will determine the Design Temperature based on the Outdoor Design Temperatures Map, as included. SPS323.02(1).
3. Enter the "Your UA" and "Conditioned Floor Area" numbers from your ResCheck print out.
4. Enter the "Average Wall Height" in Feet. This is similar to previous versions of ResCheck and will calculate the volume of building air needed for Infiltration Losses.
5. Enter your "Infiltration Rate". This should be calculated at a maximum of 0.50 air changes per hour SPS322.30(2).
6. Enter an "Equipment Oversizing Factor" greater than 0 if you wish to generate a Btu/Hr load greater than calculated conductive and infiltration losses.
7. "Conductive Losses" = Your UA x Design Temperature Difference
8. "Infiltration Losses" = 0.018 BTU (heat capacity of air) x Conditioned Floor Area x Average Wall Height x Infiltration Rate x Design Temperature Difference
9. "Equipment Oversizing Factor Losses" = (Conductive Losses + Infiltration Losses) x Equipment Oversizing Factor
10. "Total Building Heating Load" = Conductive Losses + Infiltration Losses + Oversizing Factor Losses



REScheck Software Version 4.6.2

Compliance Certificate

Project:	Test House		
Energy Code:	2009 IECC		
Location:	Wausau, Wisconsin		
Construction Type:	Single-family		
Project Type:	New Construction		
Orientation:	Bldg. faces 0 deg. from North		
Conditioned Floor Area:	2,320 ft ²	UA:	316
Glazing Area:	10%		
Climate Zone:	6 (8427 HDD)		
Permit Date:			
Permit Number:			
Construction Site:	Owner/Agent:	Designer/Contractor:	

Compliance: Passes using UA trade-off

Compliance: **4.0% Better Than Code** Maximum UA: 248 **Your UA: 316**
This % Better or Worse Than Code Index reflects how close to compliance the house is based on code trade-off rules. It DOES NOT provide an estimate of energy use or cost relative to a minimum-code home.



Stephanie Waala <clerktreasurer@randomlakewi.com>

Fwd: Lot 37 Woodland View Subdivision

1 message

Michael Sanfelippo <msanfelippo@randomlakewi.com>

Thu, Mar 23, 2023 at 2:03 PM

To: Stephanie Waala <clerktreasurer@randomlakewi.com>, John Schluechtermann <schluecj@wi.rr.com>

Hi all

Here is the response from field tree. John are these acceptable.

Thank you

Michael San Felippo
President
Village of Random Lake
414-581-2197

----- Forwarded message -----

From: **Sandy VanEss** <sandy@oostburgconcrete.com>
Date: Thu, Mar 23, 2023, 11:54 AM
Subject: Lot 37 Woodland View Subdivision
To: Michael Sanfelippo <msanfelippo@randomlakewi.com>

Hi Mike –

Here is the house information for Lot 37 in Woodland View Subdivision – 520 Lake Breeze Lane...

Shingles are Certainteed Landmark 3 dimensional (30 year)

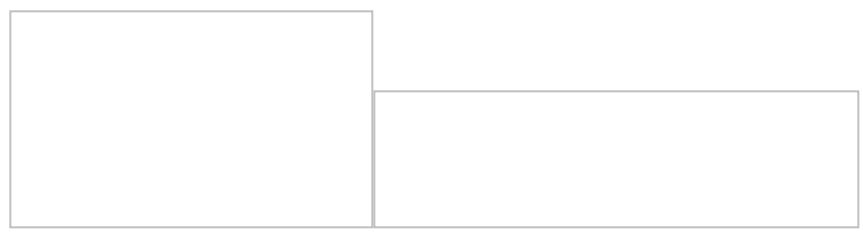
Overhangs are 2’ and 1’

Roof pitch is 7/12

We will put LP trim around the windows and doors.

Let me know if you have any questions – thank you!

Sandy VanEss



Warehousing GH



Stephanie Waala <clerktreasurer@randomlakewi.com>

Fwd: Lot 37 Woodland View Subdivision

1 message

Michael Sanfelippo <msanfelippo@randomlakewi.com>

Thu, Mar 23, 2023 at 2:03 PM

To: Stephanie Waala <clerktreasurer@randomlakewi.com>, John Schluechtermann <schluecj@wi.rr.com>

Hi all

Here is the response from field tree. John are these acceptable.

Thank you

Michael San Felippo
President
Village of Random Lake
414-581-2197

----- Forwarded message -----

From: **Sandy VanEss** <sandy@oostburgconcrete.com>
Date: Thu, Mar 23, 2023, 11:54 AM
Subject: Lot 37 Woodland View Subdivision
To: Michael Sanfelippo <msanfelippo@randomlakewi.com>

Hi Mike –

Here is the house information for Lot 37 in Woodland View Subdivision – 520 Lake Breeze Lane...

Shingles are Certainteed Landmark 3 dimensional (30 year)

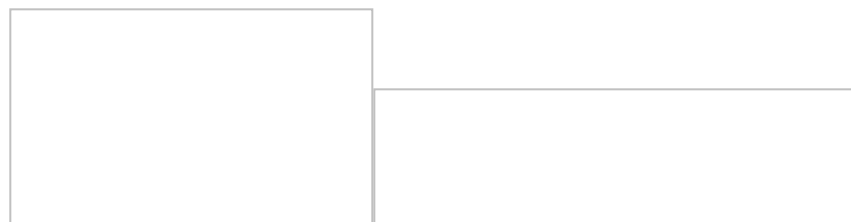
Overhangs are 2’ and 1’

Roof pitch is 7/12

We will put LP trim around the windows and doors.

Let me know if you have any questions – thank you!

Sandy VanEss



Warehousing GH

3 attachments



image001.jpg
22K



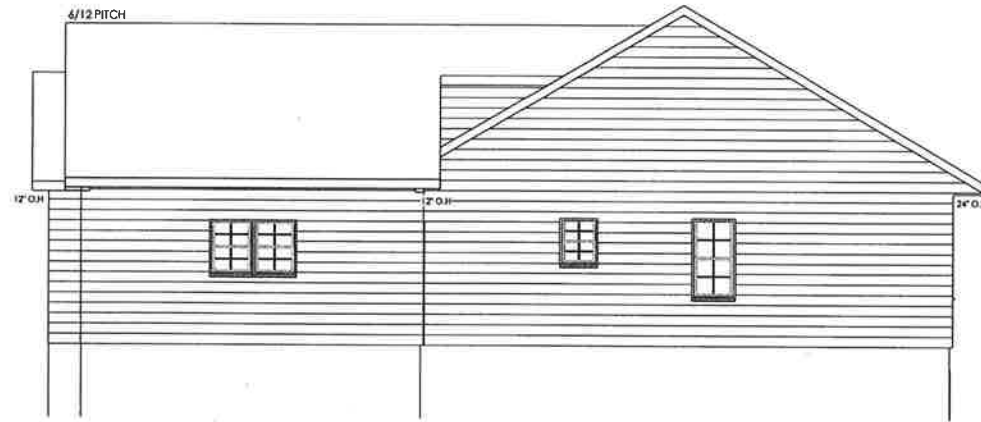
image002.png
20K



image002.png
20K



FRONT ELEVATION
SCALE: 1/4" = 1'-0"



RIGHT ELEVATION
SCALE: 1/4" = 1'-0"

NOTICE:
THESE PLANS ARE DESIGNED
EXCLUSIVELY FOR THE USE OF
OUR CUSTOMERS. ANY
REPRODUCTION OR OTHER USE
IS STRICTLY PROHIBITED
WITHOUT THE EXPRESSED
WRITTEN CONSENT OF:
FIELD TREE CONSTRUCTION

DATE: 2/3/23

2/13/23

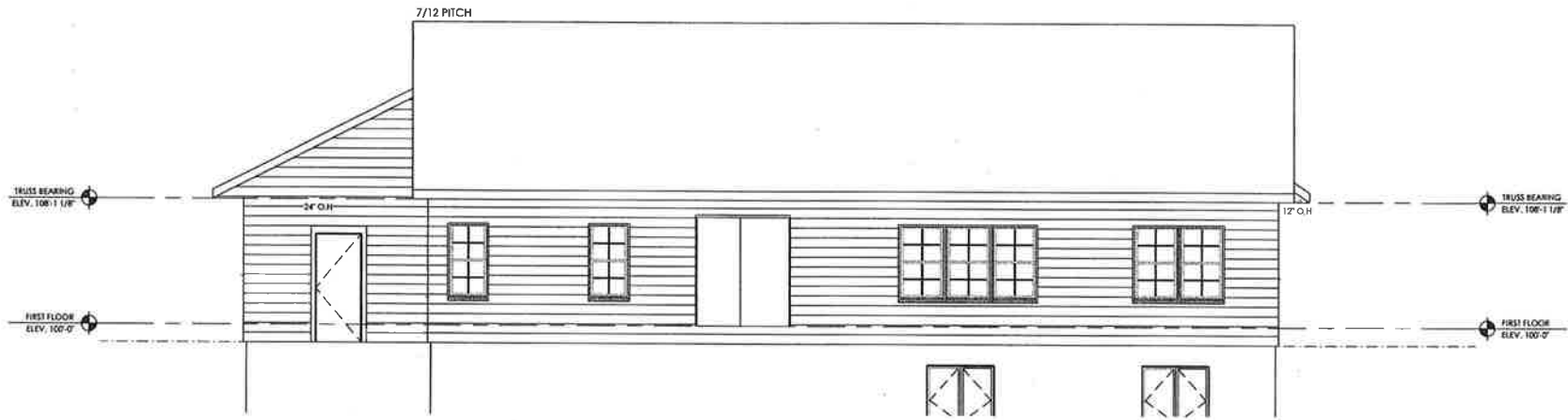
FIELDtree
CUSTOM CONSTRUCTION

PROJECT FOR:
**WOODLAND
VIEW - LOT 34**

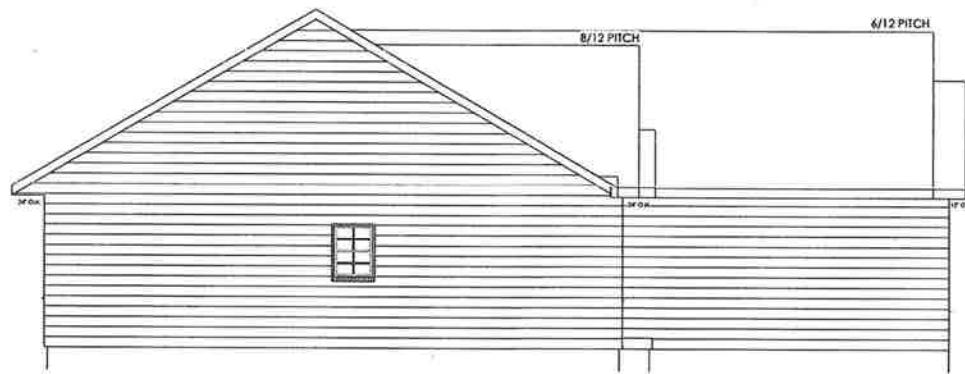
DRAWN BY:
BRECINA
brecina@fieldtreeconstruction.com

15000 WOODLAND VIEW DRIVE
CORONA, NY 10824

PAGE
1 OF 5



REAR ELEVATION
SCALE: 1/4" = 1'-0"



LEFT ELEVATION
SCALE: 1/4" = 1'-0"

NOTICE:

THESE PLANS ARE DESIGNED EXCLUSIVELY FOR THE USE OF OUR CUSTOMERS. ANY REPRODUCTION OR OTHER USE WITHOUT THE EXPRESSED WRITTEN CONSENT OF FIELD TREE CONSTRUCTION

DATE: 2/9/23

2/13/23

FIELDtree
CUSTOM CONSTRUCTION

PROJECT FOR:
WOODLAND
VIEW - LOT 34

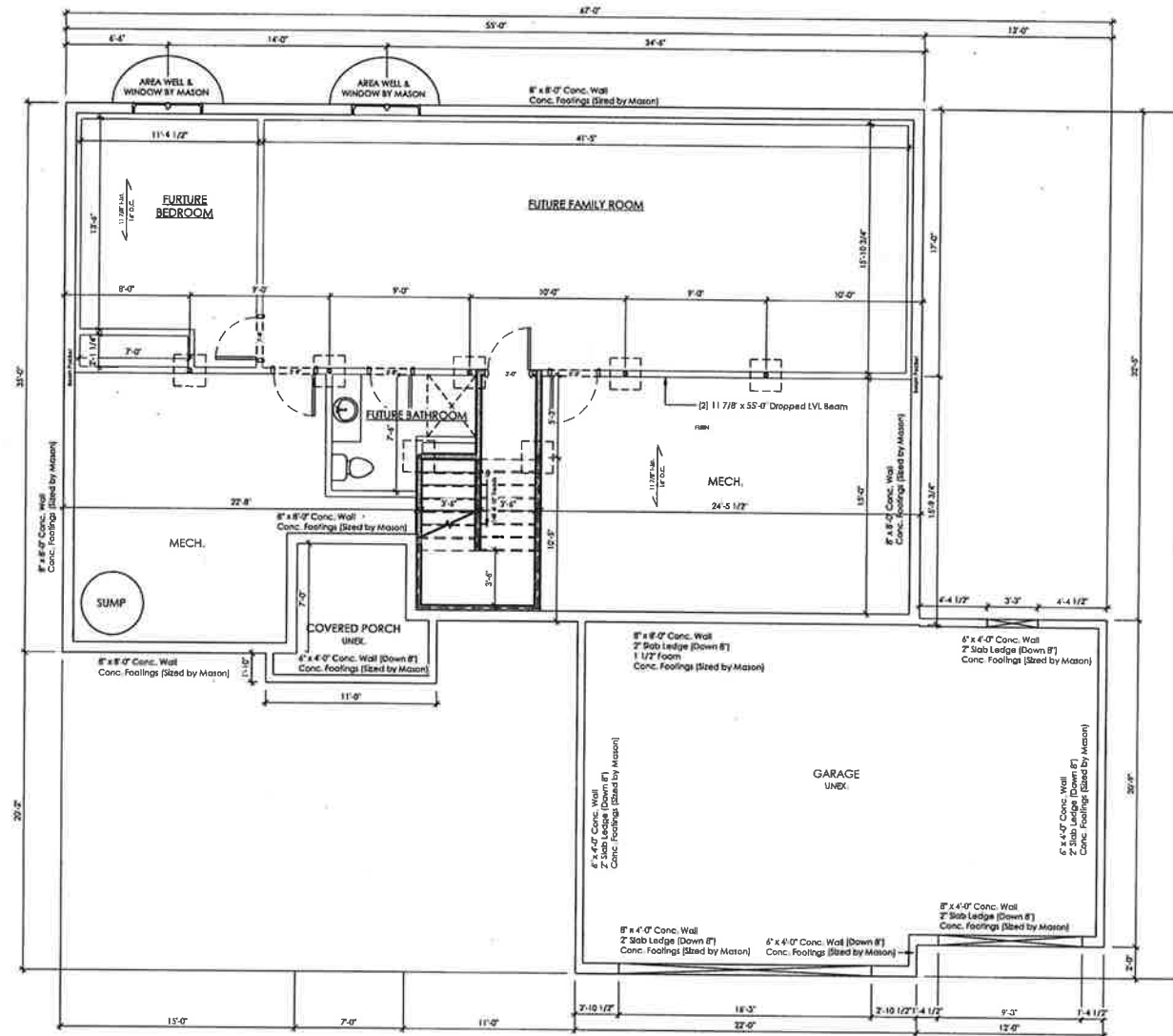
DRAWN BY:
Brianna
brianna@fieldtree-cc.com

FIELD TREE CONSTRUCTION
CUSTOMER, W. VA.

PAGE:
2 OF 5

Note:
Add 3" to Width and Height
of all Windows, Add 1 1/2" to the
Height and 3" to the Width of
all Doors to allow for
Masonry Rough Opening

NOTE:
ALL DESIGN AND PLACEMENT OF
ALL CONCRETE WORK
BY OTHERS



GENERAL PLAN NOTES

- ALL DIMENSIONS ARE FROM FACE OF STUD TO FACE OF STUD.
- ALL WINDOW HEADER HEIGHTS TO BE SET AT 6'-10 7/8" UNLESS OTHERWISE NOTED.
- ALL BEARING HEADERS TO BE (2) 2X12S UNLESS OTHERWISE NOTED.
- ALL EXTERIOR WINDOW AND DOOR SIZES ARE ROUGH OPENINGS.
- ALL WALL HEIGHTS TO BE 8'-1 1/2" UNLESS OTHERWISE NOTED.

FOUNDATION PLAN NOTES

- ALL FOOTINGS TO BE A MINIMUM OF 48" BELOW GRADE AND SIZED AS REQUIRED BY SOIL CONDITIONS AND LOCAL BUILDING CODES.
- ADD 3" TO WIDTH AND HEIGHT OF ALL WINDOWS, ADD 1 1/2" TO THE HEIGHT AND 3" TO THE WIDTH OF ALL DOORS TO ALLOW FOR MASONRY ROUGH OPENINGS.

NOTICE:

THESE PLANS ARE DESIGNED
EXCLUSIVELY FOR THE USE OF
FIELD TREE CUSTOMERS. ANY
OTHER USE IS STRICTLY PROHIBITED.
WITHOUT THE EXPRESSED
WRITTEN CONSENT OF
FIELD TREE CONSTRUCTION

DATE: 2/3/23
2/13/23

FIELDtree
CUSTOM CONSTRUCTION

PROJECT FOR:
**WOODLAND
VIEW - LOT 34**

DRAWN BY:
Breanna
breanna@fieldtreeconstruction.com

DATE: 2/13/23
DRAWN BY: BREANNA

PAGE:
3 OF 5

BASEMENT

SCALE: 1/4" = 1'-0"



Stephanie Waala <clerktreasurer@randomlakewi.com>

633 Lake Drive

1 message

Troy Kane <innovativetk@yahoo.com>

Fri, Mar 17, 2023 at 3:49 PM

To: Stephanie Waala <clerktreasurer@randomlakewi.com>

Cc: Troy Kane <innovativetk@yahoo.com>, Niamh Kane <niamhk79@hotmail.com>

To whom it may concern,

My name is Troy Kane, my wife and I own 633 Lake Drive in Random Lake, WI for the last seven years. We were up at our house for the walkabout on the lake in late February. When we got into the house we found that the flapper valve had failed and water had been flowing for some time. The last time we were there was at the end of January, as we live in the Milwaukee area. I immediately turned off the water and replaced the toilet. Also, we have now been turning off the water completely when we leave so as to never have this happen again.

We just got the water bill and the water obviously had been flowing for the entire time as the bill was for \$1,379.71. I called the city office and was informed that there can be a possible remedy. I do admit it is our fault and I fixed it as soon as I became aware of it. I thank you for reading my letter and await any information from you regarding this matter.

My cell phone is 414-202-5164.

Sincerely,

Troy Kane

Sent from my iPad

RANDOM LAKE WATER DEPARTMENT

96 RUSSELL DR
PO BOX 344
RANDOM LAKE, WI 53075-0344
(920)994-4852

ACCOUNT NUMBER

000-4020-00



ENTER AMOUNT PAID

ACCOUNT ID: 000-4020-00
KANE, TROY
4423 SQUIRE ROAD
MEQUON WI 53092

BILLING DATE

3/09/2023

AMOUNT DUE

\$1,379.71

DUE DATE

4/17/2023

AFTER DUE DATE PAY

\$1,393.50

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>BILLING DATE</u>	<u>DUE DATE</u>	<u>ACCOUNT NUMBER</u>
12/14/2022	3/09/2023	3/09/2023	4/17/2023	000-4020-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
157905	240392	82487	SEWER CHARGE	1,035.21
			LSB Coverage	1.03
157905	240392	82487	WATER CHARGE	311.28
			Fire Protect	32.19
			AMOUNT DUE	1,379.71

Last Payment: 1/13/2023 Amount: \$59.58
Security Code: 2299

SERVICE ADDRESS

633 LAKE DR

ACCOUNT NUMBER

000-4020-00

RANDOM LAKE WATER DEPARTMENT

96 RUSSELL DR
PO BOX 344
RANDOM LAKE, WI 53075-0344
(920)994-4852

3/27/2023 3:14 PM
UTIL

Meter Information - Full Report
All Accounts/All Meters - By Meter Nbr

Page: 1

From: Account Nbr: 000-4020-00 Route/Seq Nbr: Pressure Zone Cd:
Thru: 000-4020-00

Account Nbr: 000-4020-00 Customer Name: Kane, Troy
Service Address: 633 LAKE DR
PSC Classification: Residential

Meter Nbr: 75764933 Rate Type: 5/8" & 3/4" Install Date: 8/12/2014
Route/Seq Nbr: 12-0182 Location: Pressure Zone Cd: 00
ROM Serial Nbr: ROM Install Date:
Register ID: 75764933 MXU/MIU ID: 18351932
Utilities: SEWER WATER
Memos: 1st:
2nd:
3rd:

<u>Read Date</u>	<u>Reading</u>	<u>Consumption</u>	<u>Comment</u>
3/09/2023	240392	79296	Remote Reading
2/07/2023	161096	1657	Remote Reading
1/10/2023	159439	1534	Remote Reading
12/14/2022	157905	1036	Remote Reading
11/22/2022	156869	560	Remote Reading
10/12/2022	156309	193	Remote Reading
9/12/2022	156116	773	Remote Reading
8/17/2022	155343	1130	Remote Reading
7/20/2022	154213	1959	Remote Reading
6/15/2022	152254	784	Remote Reading
5/20/2022	151470	411	Remote Reading
4/18/2022	151059	205	Remote Reading
3/10/2022	150854	161	Remote Reading
2/15/2022	150693	220	Remote Reading
1/14/2022	150473	301	Remote Reading
12/13/2021	150172	1030	Remote Reading
9/09/2021	149142	1272	Remote Reading
8/05/2021	147870	508	Remote Reading
7/19/2021	147362	2132	Remote Reading
6/10/2021	145230	1468	Remote Reading
5/11/2021	143762	1046	Remote Reading
4/12/2021	142716	795	Remote Reading
3/09/2021	141921	783	Remote Reading
2/11/2021	141138	413	Remote Reading
1/14/2021	140725	902	Remote Reading
12/07/2020	139823	501	Remote Reading
11/10/2020	139322	767	Remote Reading
10/12/2020	138555	770	Remote Reading

My name is Warren Silbernagel. I am emailing you regarding number 6561. I was visiting Random Lake a few weeks ago. My friend moved there maybe a few weeks before that. We went out and I left my car overnight. He was under the understanding I would have no issues. I got a ticket due to snow emergency even though it was about 40 degrees that particular night with no expectations for any kind of snow. I now understand it is a rule through a period of time for several months. I was going to pay the ticket but I misplaced it so I later called and found I missed the deadline causing the ticket to double. I cannot financially afford to pay that amount so I am emailing you in hopes of getting the ticket dropped altogether or at least reduced back to its original amount. Thank you for your consideration in this matter.

Thank you,
Warren Silbernagel

Personnel Committee Discussion/Recommendation

With the potential of a snack shack/park attendant building it was discussed as to if additional personnel would be needed. The Lake, Parks, and Recreation Committee recommends two individuals be in the building and have separate duties. The 2022 season had 6 park attendants working individually in two shifts from 8 am – 1 pm and 1 pm – 6 pm, Sunday – Saturday.

Recommendations:

To hire 8 park attendant/concession personnel for the 2023 season.

New Park Attendant/concession personnel starting pay \$12 per hour.

To increase returning park attendant/concession personnel hourly wage by \$0.25 per hour.

To set lot attendant hours of 8 am – 6 pm Friday – Wednesday.

To set concession hours of 10 am – 6 pm Friday – Wednesday.

To set lot attendant hours of 8 am – 4 pm on Thursdays.

To set concession hours of 10 am – 4 pm on Thursdays.



Contracted Services

Service	Provider	Current Contract
Assessor	Assessment Technologies of WI	Dec 2025
Auditor	Clifton Larson	Thru 2023 audit
Building Inspector	Walt Grotelueschen	None on file
Copy Machine	Canon	Yearly
Engineering	Kapur	Per project
Financial Planning		
Garbage/Recycling	Waste Management	Dec 2023
IT	Computer Service Specialists	None on file
Postage Machine		
Uniforms	Unifirst	Dec 2024

Engineering RFP has already been approved to be sent out with a due date of May 1.

Motion to approve recommendation of the Finance Committee to send out RFP's for Building Inspector, Financial Planning, and Garbage/Recycling to be sent out with a due date of August 4, 2023.

Motion to approve recommendation of the Finance Committee to collect costs of combining IT and Copy machine services as well as purchasing of a postage machine.

ORDINANCE NO. 2023-06

AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-236, RELATED TO ADMINISTRATION IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

WHEREAS, the Village of Random Lake adopted the Administration 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 purchasing by Village personnel; and

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

SECTION 1: Chapter 2 of the Village of Random Lake Municipal Code entitled “Administration”, Section 2-236 entitled “Purchases”, is hereby repealed and recreated as follows:

No equipment or supplies shall be purchased by any person unless previously budgeted and approved by the village board. However, emergency purchases not to exceed \$1,000 \$10,000 may be approved by the village president. In excess of \$10,000 an emergency meeting will be called pursuant to Wis. Stats 19.85(3).

SECTION 2: 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 3: EFFECTIVE DATE

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

Dated this 3rd day of April 2023.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

ATTESTED:

Stephanie Waala
Village Clerk/Treasurer

Date Adopted: _____

Date Published: _____

Effective Date: _____

ORDINANCE NO. 2023-07

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-91(c)(4)(a)(3-5),
RELATED TO ADMINISTRATION IN THE MUNICIPAL CODE OF THE VILLAGE
OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

WHEREAS, the Village of Random Lake adopted the Administration 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 duties of committees; and

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

SECTION 1: Chapter 2 of the Village of Random Lake Municipal Code entitled “Administration”, Section 2-91 entitled “Standing Committees”, Subsection (c) entitled “President to designate chairperson, special or ad hoc committee”, Subsubsection (4), Subsubsubsection (a) entitled “Finance committee”, Subsubsubsubsection (3-5) is hereby repealed and recreated as follows:

~~3. Examine and review the financial condition of the village with the clerk/treasurer from time to time and advise the village board accordingly, and to otherwise advise the clerk/treasurer in the carrying out of said duties.~~

~~4. Recommend to the village board the depository for all funds and the temporary investment of such funds.~~

5. ~~3.~~ Review annual budget recommendations from other committees with clerk/treasurer and recommend to the village board a final version for adoption of the annual levy.

SECTION 2: 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 3: EFFECTIVE DATE

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

Dated this 3rd day of April 2023.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

ATTESTED:

Stephanie Waala
Village Clerk/Treasurer

Date Adopted: _____

Date Published: _____

Effective Date: _____

ORDINANCE NO. 2023-05

AN ORDINANCE TO REPEAL AND RECREATE SECTION 34-17 (d)(3) AND CREATE SECTION 34-17(d)(14-15), RELATED TO ALL-TERRAIN VEHICLES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

WHEREAS, the Village of Random Lake adopted the All-Terrain Vehicle Routes Code of Ordinances 2021, and

WHEREAS, the Village Board of the Village of Random Lake believes it is in the best interest of the Village to regulate all-terrain vehicles within the village limits; and

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

SECTION 1: Chapter 34 of the Village of Random Lake Municipal Code entitled “Traffic and Vehicles”, Section 34-17 entitled “All-terrain vehicle routes”, Subsection (d) entitled “Conditions”, Subsubsection (3) is hereby repealed and recreated as follows:

- (3) All ATV/UTV operators ~~under 16 years old~~ [age 12-15](#) must be in direct verbal supervision of a parent or legal guardian when operating on a designated all-terrain vehicle route.

SECTION 2: Chapter 34 of the Village of Random Lake Municipal Code entitled “Traffic and Vehicles”, Section 34-17 entitled “All-terrain vehicle routes”, Subsection (d) entitled “Conditions”, Subsubsection (14-15) is hereby created as follows:

- (14) All ATV operators at least age 12 and born on or after January 1, 1988 must possess a valid ATV safety certificate issued by the State of Wisconsin or any other state or providence. This certificate must be in their possession while operating in open areas to the public.
- (15) All UTV operators at least age 16 and born on or after January 1, 1988 must possess a valid ATV safety certificate issued by the State of Wisconsin or any other state or providence. This certificate must be in their possession while operating in open areas to the public.

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 3rd day of April 2023.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

ATTESTED:

Stephanie Waala
Village Clerk/Treasurer

Date Adopted: _____

Date Published: _____

Effective Date: _____

Random Lake Management Plan 2023

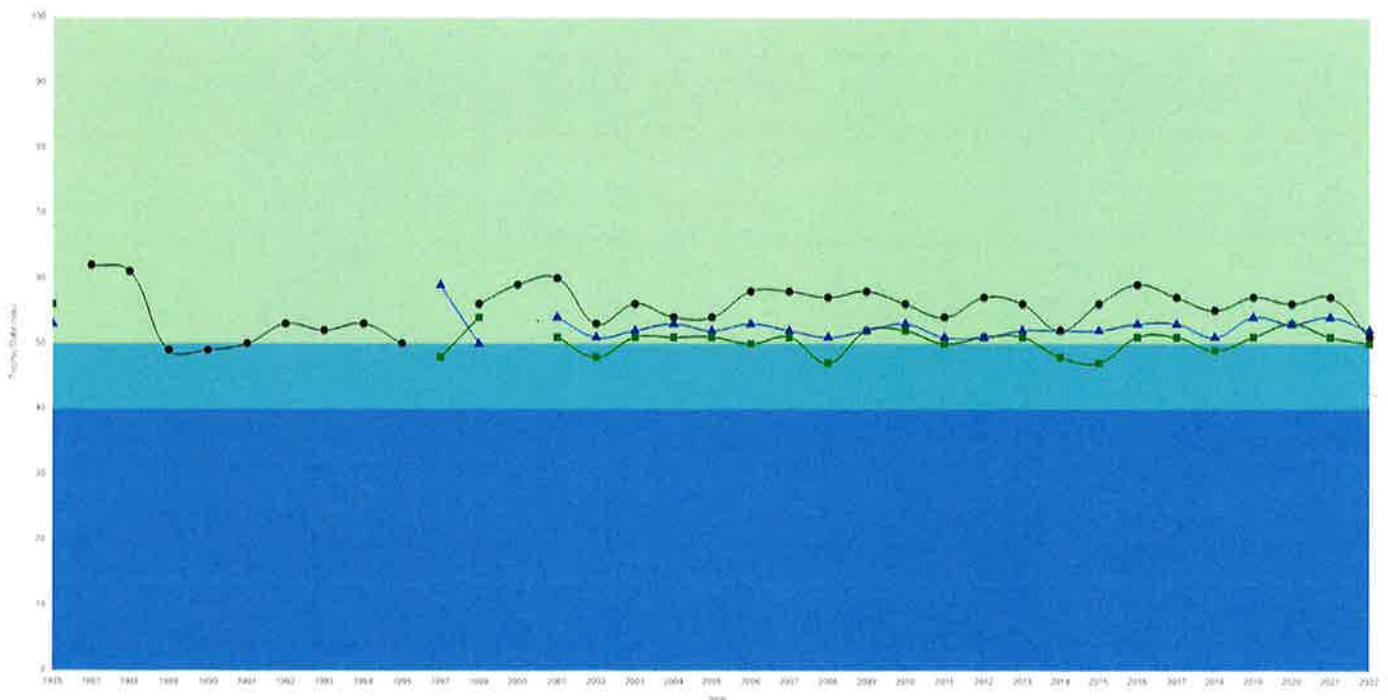
Sheboygan County, Wisconsin

Prepared by Aquatic Biologists, Inc. Fond du Lac, WI

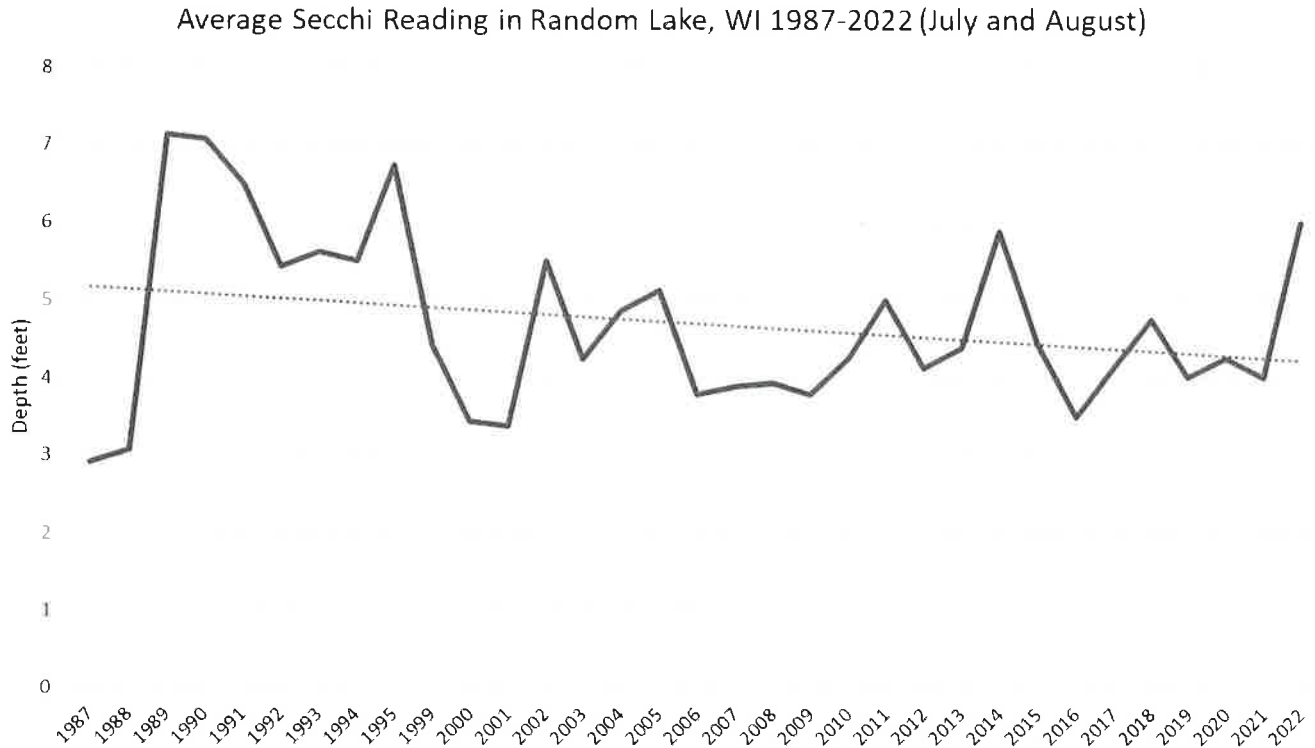
For the Village of Random Lake and the Random Lake Association

Random Lake is a 212-acre, shallow, eutrophic headwaters lake in Sheboygan County Wisconsin. The mean depth is 6 feet with a max of 22. 75% of the lake has a muck bottom with sand and gravel making up the other 25%. Being a drainage lake, Random Lake has both an inlet and an outlet. The inlet is a creek connecting to Spring Lake on the Southern end and the lake exits to the North into Silver Creek via a concrete overflow. "Normal" water level marked at the brim of the overflow making any outflow negligible to management decisions.

Trophic status in the lake has remained stable over the past 35 years as shown in the chart below despite an increase in average temperatures. Random Lake is listed as a eutrophic lake meaning productivity is high with rooted vegetation around most of the littoral zone and the possibility of algae blooms. This is common of smaller, shallower lakes.



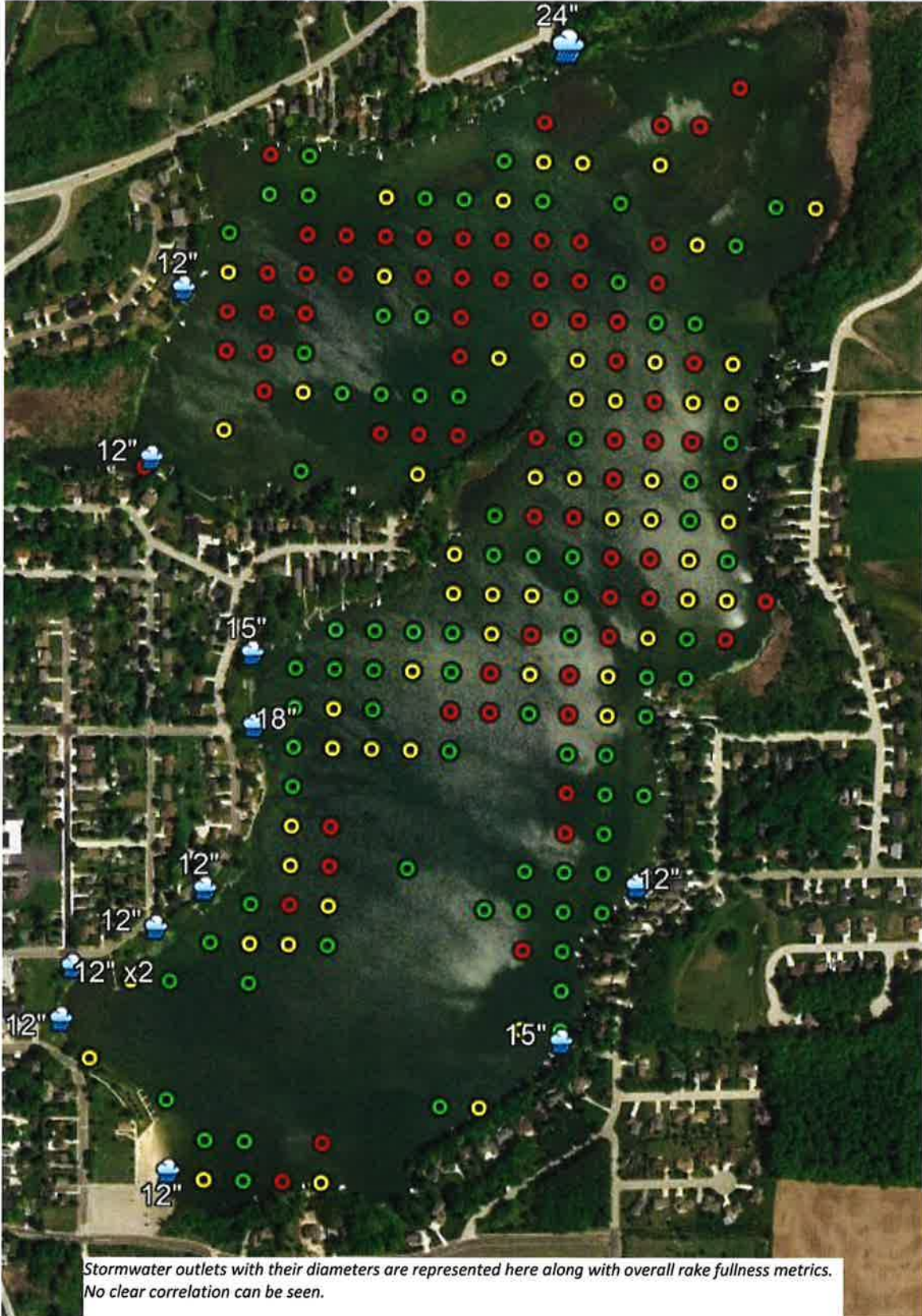
Secchi depth has trended downwards on average during July and August from 1987 until 2022. Comments from the volunteers conducting the lake monitoring, most often marked the color of the lake as “green.” This decrease in water clarity is probably a combination of many factors. As development in the watershed increases, runoff and the nutrient carried increases and as a result, the number and severity of algal blooms increases.



Stormwater outlets are marked on the map depicting overall rake fullness below. Aquatic Biologists did not observe an increase or decrease in vegetation in relation to the location of nutrient inflows and the map supports this with indiscriminate rake fullness throughout the littoral zone. Further nutrient testing should be done at stormwater inlets during and/or shortly after rainfall events to gauge the amount of nutrients entering the lake. Testing can also be done at the overflow and it can be determined the level of nutrients staying in the lake. Incoming nutrients as a result of runoff can increase algae blooms and add suspended solids to the water column decreasing clarity. Neither of these metrics was addressed with this PI survey. Historical data does show an overall decrease in clarity throughout the years as discussed above.

Legend

- Only few plants. There are not enough plants to entirely cover the length of the rake head in a single layer.
- The rake has enough plants to cover the length of the rake head in a single layer, but not enough to fully cover the tines.
- The rake is completely covered and tines are not visible.

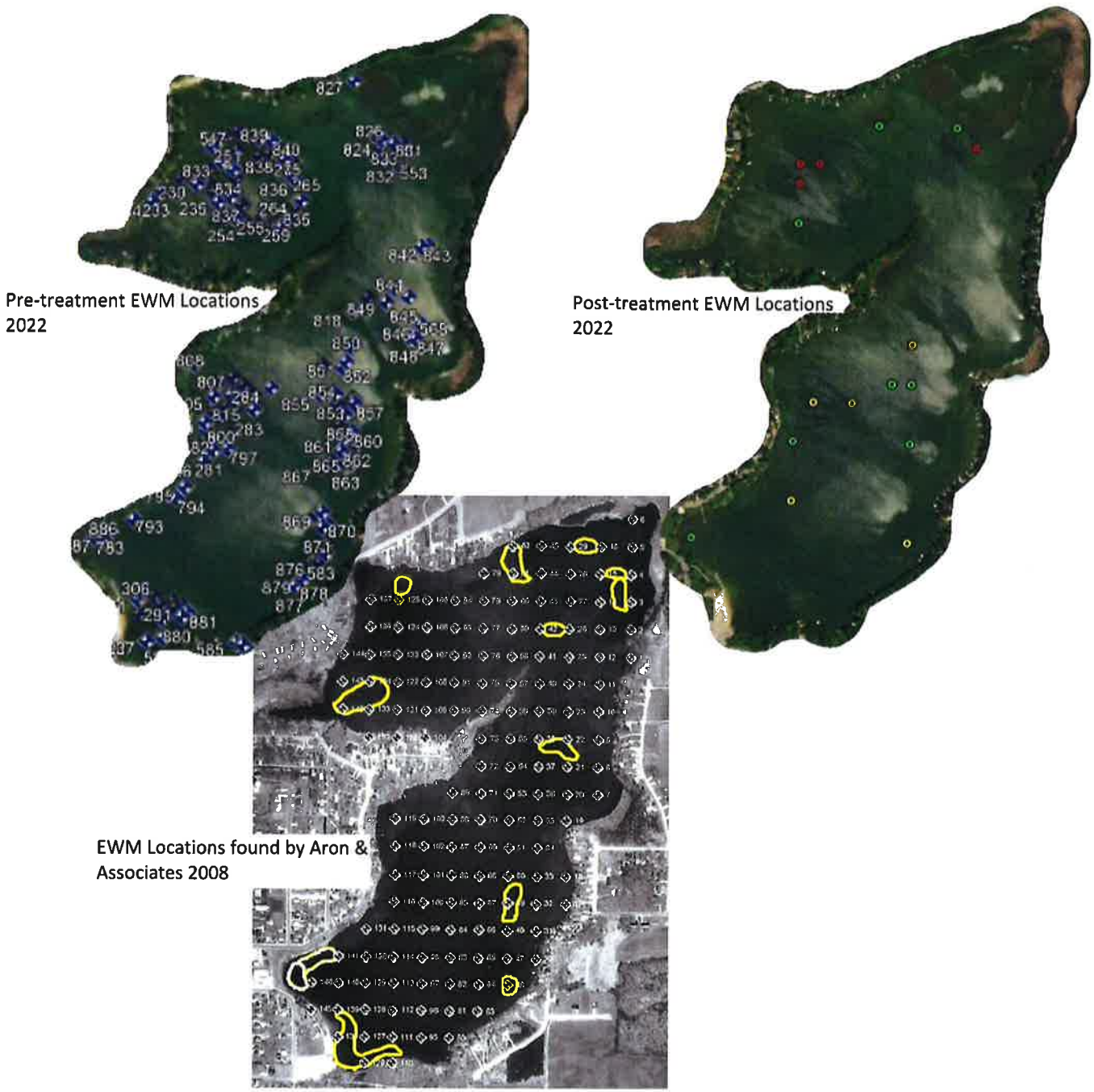


Stormwater outlets with their diameters are represented here along with overall rake fullness metrics. No clear correlation can be seen.

A whole lake point intercept survey was conducted August 22nd, 2022 to evaluate the aquatic plant community in Random Lake. Distribution and density of non-native and native aquatic plants were surveyed to determine the best management practices. Rake samples were taken at predetermined GPS locations and the survey conducted per WDNR Point Intercept Protocol. Species and density of plants were recorded at 335 points spread evenly across the lake. Rake fullness is recorded on a scale of 1 to 3, with 3 being the densest.

Non-Native Aquatic Plant Species

Eurasian watermilfoil (EWM) was identified during the survey. This non-native has been regularly been managed since its introduction 1993. A whole lake 2,4-D treatment (0.35ppm) was conducted June 27th, 2022 targeting 29 acres of EWM. The post-treatment PI survey showed 17 sites where EWM was found with an average rake fullness of 1.76. It was visually noted at 4 additional sites.



EWM has been managed in Random Lake almost yearly since 1999 with either partial or whole-lake chemical concentrations. Harvesting occurred up until 2001 when it was believed fragments were spreading and the harvester was doing more harm than good.

Fluoridone was the active ingredient used in the 1999 and 2005 whole-lake treatments. 2,4-D has been used in subsequent years since 2001. Treatments appear to show a seasonal effect by reducing mid-summer biomass to non-nuisance levels with high biomass returning the spring following treatment.

Percent frequency, the percentage of survey points where EWM was collected, was identical between the 2008 and 2022 surveys at 5 percent of surveyed points. We can loosely conclude that repeat annual treatments are not having an effect on long term suppression or control.

Curly-leaf pondweed is also known to be present in the lake. This was chemically treated during the June 27th, 2022 treatment in two locations totaling 1.75 acres. Curly-leaf pondweed dies back during summer months and this is most likely the reason it was not found on the August survey.

Curly-leaf was documented in surveys in the early 2000s. PI surveys are planned for mid-late summer during peak biomass of species other than CLP so it is not unusual to know it exists in the lake but not turn up on the surveys, unless a specific spring survey to document the extent is completed. Management of this species is typically done when water temperatures are between 55-60 degrees Fahrenheit. Once the water temperatures increase, a turion will form. This turion is a seed like structure that can be viable in the sediment for several years before sprouting. The majority of curly leaf pondweed plants will die or subside by late June. Our survey in late August does not accurately give a proper representation of the curly leaf pondweed population.

Purple Loosestrife was not documented on the PI survey but it was visually found on the shoreline of the Northwestern inlet. Purple loosestrife grows in wet soil near the water's edge where it spreads rapidly via seeds or re-rooted cut/broken stems. Individual plants should be pulled or dug out, being sure the entire root mass is removed. They should then be burned or disposed on in a landfill. Plants can also be chemically treated; permits are required when near the water. There were only a few plants growing on the marshy northern side of the inlet so manual removal and disposal is recommended.

Native Plant Species

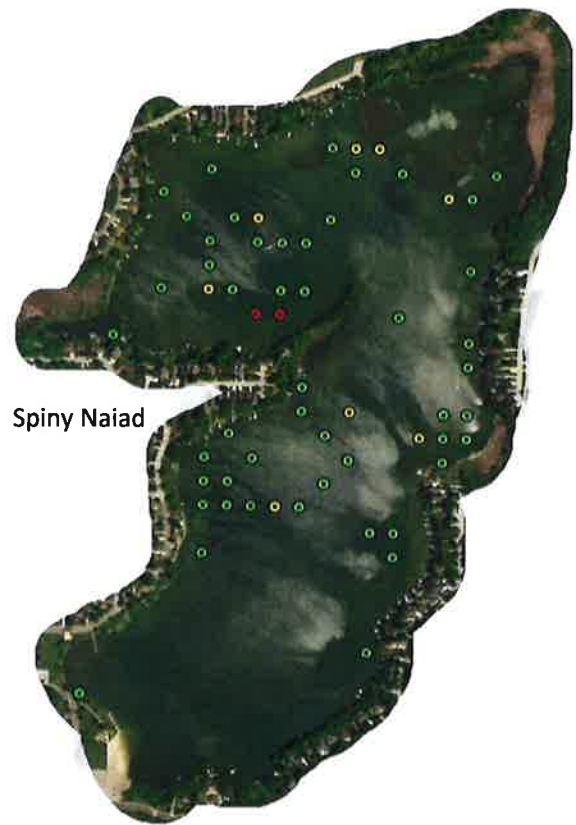
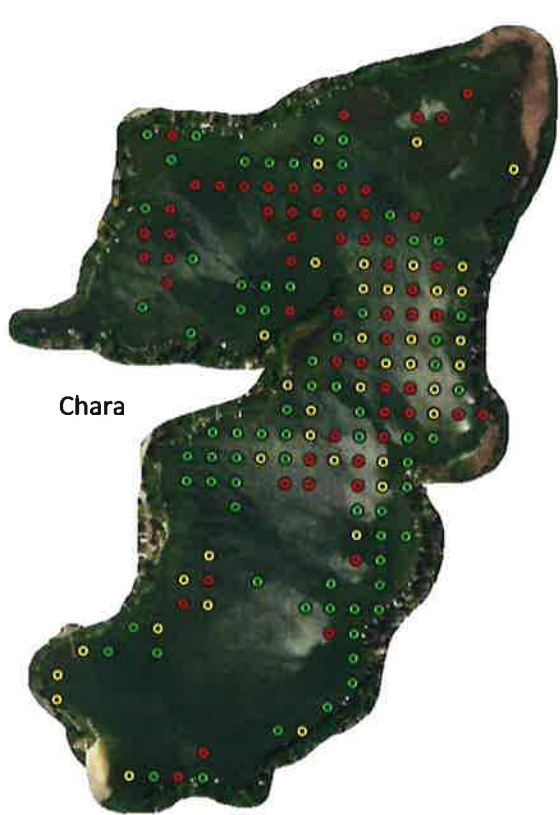
Twelve native plant species were identified during the survey in 2022.

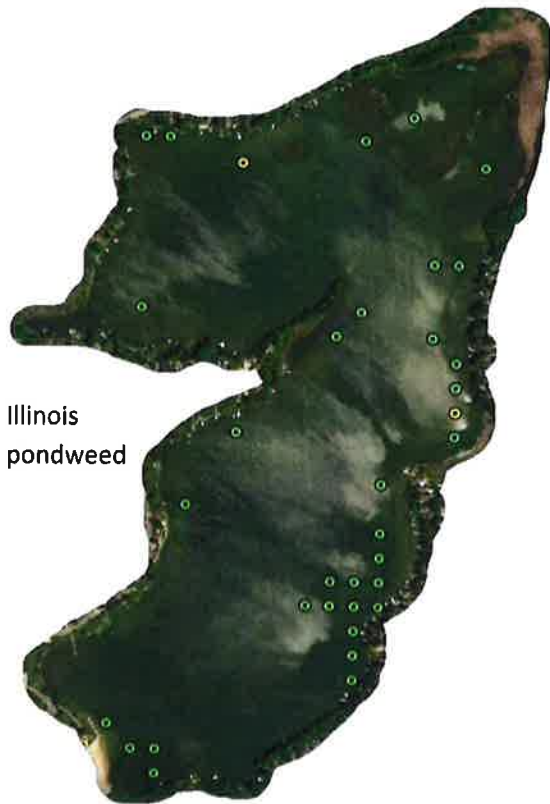
Aquatic Plant Species Found During the 2022 Aquatic Point Intercept Plant Survey			
	Number of Sites Found	Frequency of Occurance	Average Rake Fullness
Myriophyllum spicatum, Eurasian water milfoil	17	4.9	1.76
Ceratophyllum demersum, Coontail	7	2	1.14
Chara sp., Muskgrasses	169	49.1	1.93
Elodea canadensis, Common elodea	1	1	1
Najas flexilis, Slender naiad	1	0.3	1
Najas marina, Spiny naiad	59	17.2	1.2
Nuphar spp., Yellow Water Lily	1	0.3	2
Nymphaea odorata, White water lily		visual	
Potamogeton foliosus, Leafy pondweed	16	4.7	1.19
Potamogeton illinoensis, Illinois pondweed	35	10.2	1.06
Potamogeton nodosus, Long-leaf pondweed	1	0.3	1
Stuckenia pectinata, Sago pondweed	7	2	1
Utricularia vulgaris, Common bladderwort	30	8.7	1.1

The most common native plant species found in 2022 were; chara, spiny naiad, Illinois pondweed, bladderwort, and leafy pondweed. These are native plants to Wisconsin lakes with the exception of spiny naiad which is native to the southern U.S. Chara and spiny naiad are both low growing plants that rarely pose issues. There are no concerns at this time with densities of chara or naiad species. Distribution and rake fullness of these species can be seen in the maps below.

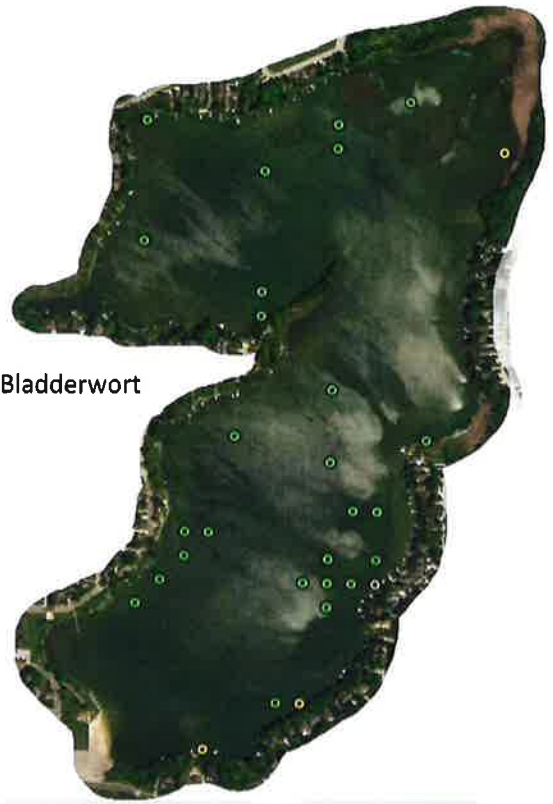
Legend

- Only few plants. There are not enough plants to entirely cover the length of the rake head in a single layer.
- The rake has enough plants to cover the length of the rake head in a single layer, but not enough to fully cover the tines.
- The rake is completely covered and tines are not visible.





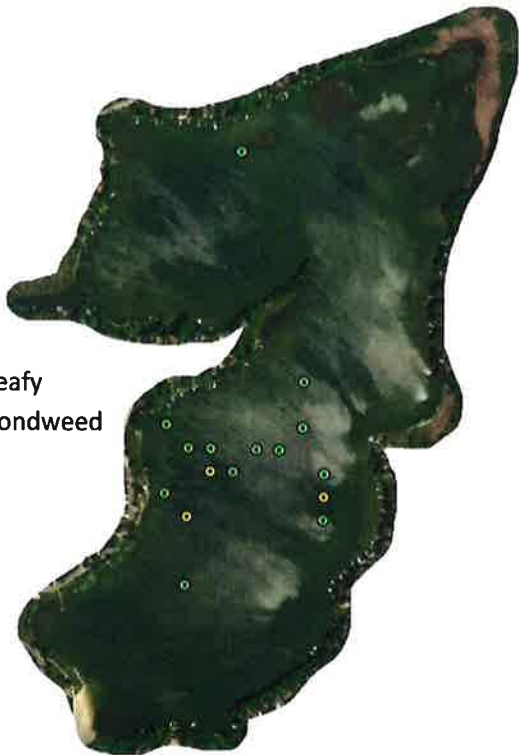
Illinois
pondweed



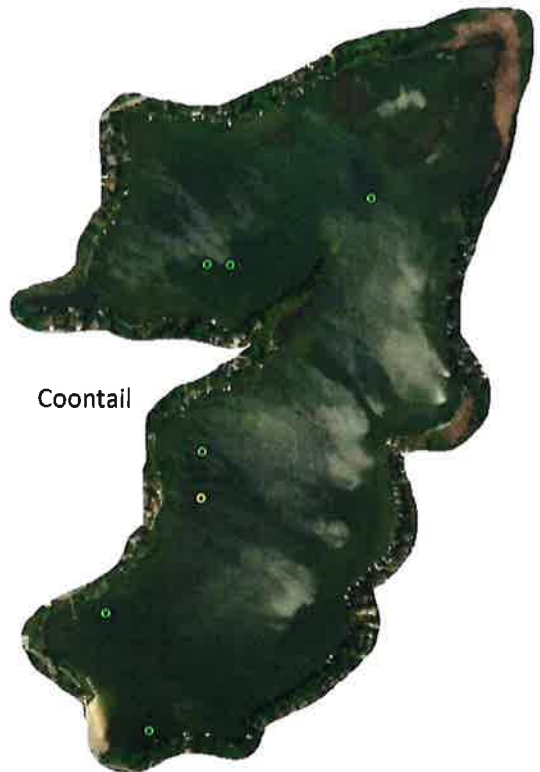
Bladderwort

Legend

- Only few plants. There are not enough plants to entirely cover the length of the rake head in a single layer.
- The rake has enough plants to cover the length of the rake head in a single layer, but not enough to fully cover the tines.
- The rake is completely covered and tines are not visible.



Leafy
pondweed



Coontail

Plant Distribution 1974-2022

The large gap between survey years makes it difficult to compare 2022 data to past data. Frequency of occurrence for many of the species remains similar with the exception of sago pondweed. We can speculate that the whole-lake 2,4-D herbicide treatment in summer 2022 may have an impact on the sago population. Throughout the years chara, sago pondweed, and spiny naiad have been the dominate species.

Survey techniques have changed over the years, and for that reason we cannot compare as much on a quantitative approach, but have to look at the data from a general qualitative view. The 1974 survey was a “intensive water reconnaissance”, the 1999-2004 surveys used 20 different line transects from the shoreline out into the lake, the 2005-2008 surveys were similar to the 2022 survey protocol with the exception that in the 2000s, about 150 points were surveyed versus the 355 points in 2022.

The table below depicts the plant community over time in Random Lake.

	Frequency of Occurance of Aquatic Plant Species in Random Lake, WI											
	1974	1999	2000	2001	2002	2004	2005	2006	2007	2008	2022	
Chara	Abundant	34	57	43	49	50	64	50	56	53	49.1	
Common Elodea	0	0	0	0	3	1	0	0	0	0	1	
Duckweed	0	0	0	0	0	0	0 (found at 1 site)	visual	visual	0	0	
Eurasian Watermilfoil	0	60	0 (found at 1 site)	9	69	8	0	0	visual	5	4.9	
Whorled Watermilfoil	0	0	0	0	0	0	0	visual	visual	visual	0	
Slender Naiad	Common	1	0	visual	2	10	0	2	2	2	0.3	
Spiny Naiad	Common	10	0	0	visual	13	0	6	11	20	17.2	
Nitella spp.	0	0	0	0	0	0	10	0	0	0	0	
Yellow Water lily (Spatterdock)	Scattered	5	5	6	7	4	3	1	visual	2	0.3	
White Water Lily	Scattered	5	5	0	4	2	10	5	1	1	visual	
Curly-leaf Pondweed	0	1	4	19	25	1	0	7	6	0	0	
Large-Leaf Pondweed	0	0	0	1	3	6	0	visual	3	1	0	
Illinois Pondweed	Maybe?	14	18	17	34	8	0	visual	1	9	10.2	
Leafy Pondweed	Maybe?	0	0	0	visual	1	0	0	0	0	4.7	
Floating-leaf Pondweed	0	1	5	5	7	6	5	2	1	1	0	
Flat-stem Pondweed	Maybe?	visual	0	10	7	visual	0	0	0	0	0	
Long-leaf Pondweed	0	0	0	0	0	0	0	0	0	0	0.3	
Sago Pondweed	common	33	57	48	56	37	12	40	32	27	2	
Common Bladderwort	0	1	0	2	3	9	0	1	4	8	8.7	
Coontail											2	
Water Celery	0	0	0	visual	visual	0	0	0	0	0	0	
Total Species	8	12	8	11	16	16	7	13	14	12	13	

EWM Management Strategy

Digital sonar mapping should be done prior to any estimates for whole-lake treatments to confirm an accurate water volume. The depth of the thermocline also needs to be taken into consideration for any whole-lake oriented application. Approximately \$3,500 to obtain current and accurate bathymetry. Any mapping should be done before April 15th before plants start growing.

EWM - Option 1 - Chemical Control Using a Fluoridone Whole-Lake Concentration

The lack of defined milfoil beds on the fall survey do not make spot treatments a viable option. Previous chemical applications have used 2,4-D applied at label rates in targeted areas of milfoil with the goal of reaching a whole-lake concentration to control milfoil lake-wide. Sonar (fluoridone) was used in 1999 and 2005 with 3-4 years of extended control after application. The use of 2,4-D in the past shows that the lake can hold herbicides for an extended period of

time, making a low concentration rate product, such as Sonar ideal. If the treatment is conducted early in the season, a degree of Curly-leaf pondweed control is possible.

At applied rates, Sonar has little to no effects on native vegetation. Past uses on fluoridone on Random Lake support this. A pre-treatment survey would be needed to assess milfoil beds to target with applications.

An initial whole-lake concentration would be targeted using a pelletized SonarOne at 5ppb initial concentration. Regular concentration monitoring would be conducted every 3 weeks after application throughout the season with a bump of 1-2ppb applied to maintain a concentration of between 2-3ppb. Another bump of 1-2ppb would very likely be needed, with the goal of using a total of 8ppb for the season. A total of 5-6 monitoring events should be budgeted for this scenario. There is no water use restriction with this product as opposed to the irrigation restrictions with 2,4-D. Approximate cost estimate \$43,000.

EWM Management – Option 2 – Continued Use of 2,4-D at Whole-Lake Concentration

Continued regrowth both late season of treatment and the spring following application is at a great enough scale to require whole-lake treatment. In the past, liquid 2,4-D has been used annually to control milfoil on a seasonal basis. Post-treatment surveys such as the one done in August 2022 as well as fall of 2018, show a reduction in milfoil. Roughly 75% of the milfoil was controlled by spring treatments those years. Repeated 2,4-D use can select for genetic strains of milfoil that show resistance to that specific active ingredient chemistry. Hybridity and genetics testing should be performed to ensure increased 2,4-D resistance is not occurring. Applications of 2,4-D should target an in-water concentration of 0.35ppm. A pre-treatment survey would be needed to assess milfoil beds to target with applications. Approximate cost \$17,000.

Integrated Pest Management - Using Alternatives to Chemical Control for EWM

A sound IPM plan includes multiple management tactics with the end goal of long term control or eradication. A mix of management strategies makes the target plant species (EWM) less likely to adapt to the treatment conditions. Various hybrid milfoil strains exist in the wild now that show tolerance to flouiridone or 2,4-D doses. Repetition of any chemical formation on an annual basis makes these strains more prevalent.

Using multiple control strategies is important to effectively manage invasive species. A combination of chemical treatments, mechanical/handpulling, nutrient remediation/control, and education is needed to continue to reduce the population.

DASH and Hand Pulling

Manual removal would be ideal in the fall months following a chemical application. The post-treatment survey in 2022 had 17 sites where milfoil was surveyed. Manual removal could quickly and efficiently remove these individual milfoil plants and small clumps. With a good systemic root crown kill from an herbicide, following up with hand pulling or diver assisted suction harvesting (DASH) could extend the years between chemical application.

Hand pulling would be utilized in shallow parts of the lake while DASH would be recommended for deeper water milfoil areas.

If the use pattern of seasonal suppression using 2,4-D is followed, the regrowth is too great to implement DASH or hand pulling. It is not feasible to manually remove 30 + acres of milfoil on a yearly basis.

2018 WDNR Fish Survey

It was noted in a 2018 fish survey completed by the Wisconsin DNR, that bluegill and other panfish species were below the statewide growth chart across all age classes. This is thought to be in part due to dense submerged aquatic vegetation such as EWM. If native species in the lake grow tall enough and dense enough, they can provide a refuge for these smaller fish and limit predation. It is suggested to mechanically harvest lanes in areas of extremely dense vegetation to allow for ambush areas for predator species such as largemouth bass and muskie/northern pike. These areas limit the

hiding places for small panfish which in turn can increase growth rates as competition between small panfish decreases. Mechanically harvested channels also create fishing opportunities as these artificial weed edges are the target of fisherfolks.

It was noted that at the time of our fall plant survey, chara and naiad were the only species in enough abundance to create panfish refuges. Both of these plants usually do not pose an issue as they are considered low growing and tend to stay within the bottom 2-3 feet of the water column. The areas of native pondweeds were spaced out well to create areas of refuge to some but not all of the panfish species. Spacing was adequate to allow for predation in the fall of 2022 following whole-lake 2,4-D treatment.

Future Recommendation:

Based on past treatments, Aquatic Biologists is recommending a combination of whole-lake chemical treatment, manual removal, and spot treatments.

- An early-season whole lake pelletized fluridone treatment would be done year 0 with concentration monitoring and concentration bumps as needed.
- Spring of year 1 after treatment, the lake should be visually surveyed to mark individual milfoil plants and beds on GPS. A hand pulling/ DASH approach would then be implemented. Hand pulling would be used on individual plants and small clumps. Having volunteers from the lake association or village would be the most cost effective. DASH would be needed in areas of the lake where more dense milfoil beds or clumps are found and/or in areas too deep for snorkel hand pulling. DASH is labor intensive and can get costly for large areas.
- Years following.....
 - Random Lake should continue to be monitored and assessed for milfoil growth on an annual basis with a meander survey.
 - Once milfoil beds start approaching a couple acres, a highly selective and effective herbicide such as ProcellaCOR EC should be used. This product has been shown to be very selective in targeting milfoil species with little to no native impacts.
- Nutrients entering Random Lake from the watershed should continue to be monitored and evaluated to slow eutrophication.
- Signage should be placed at the boat launch to encourage boaters to “Clean, Drain, Dry” after loading their boat and before they leave the lake. Signage is provided at no cost by the WDNR.
- Lake residents should be encouraged to be on the lookout for new aquatic invaders to Random Lake. Starry stonewort, Chinese mystery snails, and rusty crayfish are becoming abundant in Wisconsin Lakes and are not yet reported in Random Lake. If a new invasive species is thought to be found the following steps should be taken:
 - **Photograph** Take a digital photo(s) of the species in the setting where it was found and include a common object in the photo for size reference.
 - For Plants include flowers, leaves, stem arrangements, and fruits.
 - For animals include shells, top and bottom and any identifying characteristics.
 - **Collect** up to 5 intact specimens to aid identification.
 - For plants, try to get the root system, stems, leaves, flowers, and seeds. Place plants in a Ziplock bag with a damp paper towel.
 - For animals, try to get the entire animal if possible. Place animals in a jar with water or ethanol. Place on ice and store in a refrigerator as soon as possible.
 - **Record** details using:
 - Just take notes.
 - **Submit** the photos, specimen and form/notes to
 - Patrick Siwula
920-893-8552
patrick.siwula@wisconsin.gov

Finance Committee Discussion/Recommendation

Meter Size	Total Fee Amount	Number of Services
5/8 - 3/4"	\$ 55.44	650
1"	\$ 138.62	26
1.5"	\$ 277.24	2
2"	\$ 444.33	11
3"	\$ 831.83	1
4"	\$ 1,384.67	2
6"	\$ 2,774.50	1

A paper invoice will be sent out May 1 with a due date of November 1. Reminder notice will be sent out October 15. PSC requires that properties owners at time of service to be charged. Prior owners have been verified and will be charged a pro-rated amount per their time of ownership. This pro-rated calculation will also be used to charge new owners the proper amount of time that they were provided the service.

Motion to approve the recommendation of the Finance Committee to send out invoices for back-billing of Public Fire Protection Service Charges on May 1 with a due date of November 1.

AMENDED DEVELOPMENT AGREEMENT

THIS AMENDED AGREEMENT is made and entered into this ____ day of March, 2023, by and between the VILLAGE OF RANDOM LAKE, a Wisconsin municipal corporation (hereinafter referred to as the "Village"), and SCHILLING SCHU INDUSTRIES, LLC, a Delaware Limited Liability Company (hereinafter referred to as "Manufacturer"), whose principal place of business is located at 200 Woodland Dr., Random Lake, WI, 53705, SCHILLING VENTURES LLC, an Illinois Limited Liability Company (hereinafter referred to as "Developer") and PAUL GOLDEN (hereinafter referred to as "Golden"), collectively referred to hereinafter as the "Parties."

WHEREAS, on September 20, 2021, these Parties entered into a Development Agreement (hereinafter referred to as the "Original Agreement") by and between themselves with regard to the Village's creation of Tax Incremental Finance District #4, which included real estate which was owned at that time by SCHU ENTERPRISES LLC, for purposes of development of such real estate; and

WHEREAS, the Village the Original Agreement contained representations, covenants, and agreements of the Parties; and

WHEREAS, under the Original Agreement, modifications of the Original Agreement were not to occur, except those modifications that are executed in the same manner as the Original Agreement; and

WHEREAS, the Village provided to Developer the \$140,000.00 land write down payment in accordance with the representations, covenants, and agreements of the Parties in the Original Agreement; and

WHEREAS, Manufacturer, Developer, and Golden informed the Village that they were unable to meet certain terms and requirements of the Original Agreement and would not be able to meet such terms even if granted an extension to do so; and

WHEREAS, the Parties have come to a mutual agreement to modify the Original Agreement and replace the representations, covenants, and agreements within the Original Agreement with the terms of this Amended Agreement in order to allow for termination of the Amended Agreement, which the Parties believe promotes the best interests of the Village and its taxpayers and the interests of the Parties.

NOW, THEREFORE, in consideration of the promises and mutual obligations of the Parties contained herein, each of them does hereby represent, covenant and agree with the others as follows:

1. Amendment to Original Agreement. The Original Agreement, as entered into between the Parties on September 20, 2021, is modified upon the execution and signing of this Amended Agreement, executed by the Parties, with the understanding that the terms and

conditions contained within this Amended Agreement shall repeal and replace the terms of the Original Agreement.

2. Repayment of Land Write Down Payment. The land write down payment of \$140,000.00 made by the Village for the purpose of supporting the purchase Schilling Ventures, LLC of the Development Property and Vacant Land as defined in the Original Agreement, shall be returned to the Village, with the cost of interest, resulting in an agreed upon repayment to the Village in the amount of \$145,170.99, to be made payable to the Village of Random Lake. Such repayment will be delivered to the Village Clerk by March 31, 2023 and shall be paid in the full amount of \$145,170.99.
3. Indemnification. Schilling Ventures LLC shall indemnify, defend and hold harmless the Village, its appointed or elected officials, committee members, employees, agents and each of them from and against all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interests, attorneys' fees, costs and expenses of whatsoever kind or nature, in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any willful act, error or omission, fault or negligence by Manufacturer, Developer or Golden, in fulfilling the terms of this Amended Agreement.
4. Termination. Upon receipt of repayment of the land write down payment, the Original Agreement shall terminate and no longer have any binding effects or obligations on any of the Parties.

All parties hereto having read and understood the entirety of this Amended Agreement hereby affix their duly authorized signatures.

VILLAGE OF RANDOM LAKE BY:

Michael San Felippo, Village President

Date

Attest:

Stephanie Waala, Village Clerk

Date

SCHILLING VENTURES LLC BY:

Paul Golden, Authorized Member

Date

SCHILLING SCHU INDUSTRIES LLC BY:

Paul Golden, Authorized Member

Date

Paul Golden, Individually as to Amended
Agreement for Personal Guarantee

Date



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, Barbara Ruege, 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.

Ray Meyer, 100 Wind Sail Ct, informed the board of the lack of communication and requested more updates on website. More information on the Resolutions for the public to have more detail of what they involve.

John Schluechtermann, 115 Wind Sail Ct, presented to the board a study he has done on road widths and parking within the village. Also expresses concern about the new subdivision having a realtor sign in the vision triangle.

Staci Schluechtermann, 243 Christine's Way, informed the board that the Resolutions should be online, communication can also be done via newsletter, expresses concern about retro active utilities that need to pay the Fire Protection Charge and how it will affect properties that have been sold.

Keri Wallenkamp, 520 Western Ave, informed the board of action so f board members outside of meetings. Has received calls about quorums in public and closed session items being discussed. Requests board members do better.

4. New Business:

a. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a new Park Service Building at 53 Russell Dr.

Luann, Random Lake Lions Club, informed the board the project started 2 ½ years ago and have submitted these plans for approval. The building will be a safe location for park attendants and a concession stand. The village would need to be responsible for electrical and upkeep. Requests that the Lions Club name be on the building.

Trustee Werner informed the board that local individuals will be donating time to construct and materials will be approximately \$30,000. They would like to start soon so completion can be done by Memorial Day. Additional security cameras can be put up for the parking lot and the boat launch.

President San Felippo informed the board he has met with he club and Laurie Urbanski to see what will be utilized best. The village will be responsible for electrical, security system, and interior shelving.

Trustee Stowell made a motion to approve the recommendation of the Architectural Review Board as submitted, motion was seconded by Trustee Ruege. Motion carried 6-0, Trustee Werner abstained.

- b. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the temporary installation of a ramp at 637 Western Ave.

President San Felippo informed the board that the former owner and realtor were informed of the contingency of this ramp and the required removal. The new homeowners are requesting the same approval of prior owners to keep the ramp until the home is sold.

Trustee Stowell informed the board that a different property in the village was required to remove their ramp at a prior time so there is precedence that it be removed.

Trustee Wallenkamp informed the board that this project should be grandfathered in as this ramp has been approved twice before.

Trustee Urbanski asks for clarification as to is a condition report for sale of property was done and was this disclosed.

Trustee Wallenkamp made a motion to approve the recommendation of the Architectural Review Board as submitted, motion was seconded by Trustee Ruege. Motion carried 5-2, Trustee Urbanski and Stowell nay.

- c. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a new home at 550 Lake Breeze Ln.

No action taken.

- d. Discussion and Possible Action on the Recommendation of the Lake, Parks, and Recreation Committee related to waiving of pavilion rental, boat launch passes, and parking passes.

Trustee Werner informed the board of the recommendation to stop all waivers of any park related items starting January 2024 to be fair to other organizations for the remaining part of the year.

Trustee Wallenkamp suggests going to 1 per year per organization.

Trustee Ruege informed the board the committee had struggled with what to do as to not offend or show favoritism.

Chris Depies, 113 Mueller Ln, inquired if vendors at Music in the Park pay to be there. President San Felippo replied that currently no, but it is being looked into to possibly start charging.

Trustee Werner made a motion to approve the recommendation of the Lake, Parks, and Recreation committee as submitted, motion was seconded by Trustee Stowell. Motion failed 1-6, Stowell aye.

- e. Discussion and Possible Action on the Recommendation of the Lake, Parks, and Recreation Committee related to lighting in Bob McDermott Lakeview Park walkway off of Russell Dr.

Trustee Werner informed the board there was a request for lighting on the pathway and DPW Director Lederer was tasked to find lighting that is appropriate.

Ray Meyer, 100 Wind Sail Ct, suggested pilon lights near the ground.

President San Felippo requested that this item go back to the committee for more information for approval.

Kenneth Borchardt, 120 Butler St, suggested lighting in the park was fine and would recommend putting lighting other places in the village.

- f. Discussion on Public Fire Protection Service Charge on Utility billing.

President San Felippo informed the board that several calls have been received and online posts have been made about the recent charges. A post has been put on the village website with more explanation. The Fire Protection Charge was approved a year ago. Previously this charge was on the tax bills as a hydrant rental line item. 2022 budget shows decrease of hydrant rental to only include the 1st quarter of the year. Discussion with the auditors they have informed the village that we are required to go back and collect fees not charged in 2022. Properties claiming non-profit status were not previously charged the fee because it was on the tax bill, but because they are users of the utility it should be charged to all users.

- g. Discussion and Possible Action on the hiring of a part-time summer employee for grass cutting.

Trustee Wallenkamp inquired that with being fully staffed there would be a need for a part-time lawn cutter.

President San Felippo informed the board that with being fully staffed there are projects that will be done in house because of having staff and that may be put aside due to now having to cut grass.

DPW Director Lederer informed the board it would take 3-4 days to cut all the grass in the village.

Trustee Wallenkamp made a motion to hire a part-time summer employee for the DPW, motion was seconded by Trustee Urbanski. Motion carried 6-1, Werner nay.

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

- a. Approval of Payroll Vouchers for 03/09/2023: \$25,534.84
- b. Approval of Accounts Payable Pooled Checks 02/28/2023: General Fund \$37,988.24; Library \$1,404.04; Water Fund \$846.80; Sewer Fund \$1,150.24
- c. Approval of Accounts Payable Savings Checks 02/28/2023: General Fund \$59,994.00
- d. Approval of Accounts Payable Fire Dept Checks 03/03/2023: Ambulance Fund \$3,255.89
- e. Approval of Accounts Payable Pooled Checks 03/03/2023: Water Fund \$75.00
- f. Approval of Accounts Payable Savings Check 03/14/2023: General Fund \$44,500.00
- g. Approval of Accounts Payable Pooled Check 03/21/23: General Fund \$37,070.55; Water Fund \$7,163.00; Wastewater Fund \$11,565.55
- h. Approval of Accounts Payable Fire Dept Checks 03/21/23: Ambulance Fund \$8,419.41
- i. Approval of March 6, 2023 meeting minutes
- j. Approval of Operator License for
 - Marie Pocian-Beaudry
 - Aaron W Rex
 - Anna Catherine Anhalt
- k. Sheboygan County Sheriff's Office February 2023 Report
- l. February 2023 Financial Statements

Trustee Wallenkamp made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 7-0.

6. Staff and committee reports:

- a. Clerk/Treasurer: poll worker training will be conducted this and next week. In-person absentee voting starts tomorrow. Reminders have been sent out for renewal of golf cart permits.
- b. Public Works: Lead service report is to be completed and it has not been determined yet how it will be completed. Prior tests it was not documented correctly. Received a quote for \$100,000 to do on behalf of the village. Possibility of staff going out to each home or doing mailer. Meeting with another company to see what they can offer and their costs.
- c. Committees: Trustee Wallenkamp requests a Finance Committee meeting to be scheduled.
- d. Fire Department: Report of calls made in the month reported. Jacob attended the WESMA conference along with 2 other personnel. Candidate completed 1 year of probation and is now a regular member. 2 candidates have signed up to become members. The winter interim fire chief association conference will be attended by Jacob and Aaron.
- e. President: short term rental licenses are due July 1. New personnel are at the county and should contact the village with the updated procedures.

7. Adjourned at 8:24 pm

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 03/29/2023.

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.

3/31/2023 2:09 PM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 3/23/2023
Thru: 3/23/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
MORANTE RODRIGUEZ, FLAVIO M			32621	7.50	112.50	16.26	96.24
3/23/2023	3/05/2023	3/18/2023					
DAHM, JERIOD N			V1564	92.00	2,205.00	623.14	1,581.86
3/23/2023	3/05/2023	3/18/2023					
GOEMER, ARIANA			V1565	8.00	72.08	5.52	66.56
3/23/2023	3/05/2023	3/18/2023					
HORNING, ELISABETH			V1566	29.50	469.05	39.60	429.45
3/23/2023	3/05/2023	3/18/2023					
JAYCOX, CARISSA M			V1567	80.00	1,812.80	504.17	1,308.63
3/23/2023	3/05/2023	3/18/2023					
KOLB, CHRISTOPHER J			V1568	80.00	1,806.40	620.27	1,186.13
3/23/2023	3/05/2023	3/18/2023					
LAUMANN, RAEGAN M			V1569	6.00	51.00	3.90	47.10
3/23/2023	3/05/2023	3/18/2023					
LEDERER, PETER			V1570	80.00	3,024.81	1,086.80	1,938.01
3/23/2023	3/05/2023	3/18/2023					
LOCKLAIR, DANIEL R			V1571	36.00	438.84	39.44	399.40
3/23/2023	3/05/2023	3/18/2023					
MARTIN, SUZANNE			V1572	13.75	181.91	13.92	167.99
3/23/2023	3/05/2023	3/18/2023					
MORLEY, CHRISTOPHER B			V1573	30.00	450.00	65.25	384.75
3/23/2023	3/05/2023	3/18/2023					
SIEGEL, TYLER C			V1574	98.00	2,862.34	987.77	1,874.57
3/23/2023	3/05/2023	3/18/2023					
SULLIVAN, CAMRIN R			V1575	80.00	2,052.55	525.94	1,526.61
3/23/2023	3/05/2023	3/18/2023					
TRAAS, TODD M			V1576	46.12	943.15	141.08	802.07
3/23/2023	3/05/2023	3/18/2023					
VIDEKOVICH COENEN, LYNN			V1577	6.50	72.35	10.46	61.89
3/23/2023	3/05/2023	3/18/2023					
WAALA, STEPHANIE S			V1578	80.00	2,798.47	833.17	1,965.30
3/23/2023	3/05/2023	3/18/2023					
WEGNER, MILES C			V1579	92.00	1,960.00	667.36	1,292.64
3/23/2023	3/05/2023	3/18/2023					
WILL, KATRINA A			V1580	25.00	308.25	23.58	284.67
3/23/2023	3/05/2023	3/18/2023					
WILLIAMSON, JACOB N			V1581	87.50	1,972.92	653.08	1,319.84
3/23/2023	3/05/2023	3/18/2023					

3/31/2023 2:09 PM

Reprint Payroll Register Quick
All Employees

Page: 2
PAYRL

Check Date From: 3/23/2023
Thru: 3/23/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
WROBLEWSKI, ELIZABETH			V1582	14.50	230.55	34.60	195.95
3/23/2023	3/05/2023	3/18/2023					

Totals: 992.37 23,824.97 6,895.31 16,929.66

Total Checks: 20 (Male: 10 Female: 10)

- Library 4,439.08
- DPW 11,858.55
- Village 4,611.27
- Safety 2,916.07

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
4/04/2023 AFLAC			
3/17/23 INVOICE			
100-00-21525-000-000		HEALTH INS	109.29
		VILLAGE VISION	225963
100-00-21525-000-000		HEALTH INS	23.23
		LIBRARY VISION	225963
100-00-21526-000-000		DENTAL INS	1,105.52
		VILLAGE DENTAL	225963
100-00-21526-000-000		DENTAL INS	161.95
		LIBRARY DENTAL	225963
			Total 1,399.99
4/04/2023 ARCHER MAT RENTAL & SALES LLC			
3/14/23 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3'X5' BLACK MINK MAT	37195
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3'X10' BLACK MINK MATS	37195
			Total 23.44
4/04/2023 ARCHER MAT RENTAL & SALES LLC			
3/28/23 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3'X5' BLACK MINK MAT	37283
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3'X10' BLACK MINK MATS	37283
			Total 23.44
4/04/2023 BEAR GRAPHICS			
3/9/23 INVOICE			
100-00-51440-310-000		ELECTION SUPPLIES	115.89
		VOTER NUMBER TALLY PADS	0913453
			Total 115.89
4/04/2023 CANNON SOLUTIONS AMERICA INC			
3/22/23 INVOICE			
100-00-51420-290-000		LEASED OFFICE EQUIPMENT	13.88
		COPIER MAINTENANCE	6003706366

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-51420-390-000		OFFICE SUPPLIES/EXP	13.89
		COPIER MAINTENANCE	
		6003706366	
660-00-51421-390-000		OFFICE SUPPLIES/EXP	13.89
		COPIER MAINTENANCE	
		6003706366	
		Total	41.66

4/04/2023 CANNON SOLUTIONS AMERICA INC

3/22/23 INVOICE

100-00-51420-290-000		LEASED OFFICE EQUIPMENT	44.79
		COPIER USAGE	
		6003705602	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	44.79
		COPIER USAGE	
		6003705602	
660-00-51421-390-000		OFFICE SUPPLIES/EXP	44.78
		COPIER USAGE	
		6003705602	
		Total	134.36

4/04/2023 CARISSA JAYCOX

3/28/23 INVOICE

100-00-51420-330-000		CLERKS OFFICE-MILEAGE	199.97
		MILEAGE REIMBURSEMENT	
		3/28/23	
		Total	199.97

4/04/2023 Casey's Business Mastercard

3/16/23 INVOICE

100-00-53240-391-000		GAS & OIL (60%)	117.60
		LOADER 2/15/23	
		3/16/23	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	39.20
		LOADER 2/15/23	
		3/16/23	
660-00-54615-391-000		VEHICLES-GAS 20%	39.20
		LOADER 2/15/23	
		3/16/23	
100-00-53240-391-000		GAS & OIL (60%)	130.95
		4X4 2/15/23	
		3/16/23	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	43.67
		4X4 2/15/23	
		3/16/23	
660-00-54615-391-000		VEHICLES-GAS 20%	43.67
		4X4 2/15/23	
		3/16/23	
100-00-53240-391-000		GAS & OIL (60%)	112.82
		LOADER 2/23/23	
		3/16/23	

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From: 4/04/2023 From Account:
Thru: 4/04/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	37.60
	LOADER 2/23/23		3/16/23
660-00-54615-391-000		VEHICLES-GAS 20%	37.60
	LOADER 2/23/23		3/16/23
100-00-53240-391-000		GAS & OIL (60%)	125.98
	UNKNOWN VEHICLE 3/10/23		3/16/23
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	41.99
	UNKNOWN VEHICLE 3/10/23		3/16/23
660-00-54615-391-000		VEHICLES-GAS 20%	42.00
	UNKNOWN VEHICLE 3/10/23		3/16/23
100-00-53240-391-000		GAS & OIL (60%)	87.02
	LOADER 3/10/23		3/16/23
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	29.00
	LOADER 3/10/23		3/16/23
660-00-54615-391-000		VEHICLES-GAS 20%	29.01
	LOADER 3/10/23		3/16/23
100-00-53240-391-000		GAS & OIL (60%)	-4.96
	REBATE 3/4/23		3/16/23
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-1.65
	REBATE 3/4/23		3/16/23
660-00-54615-391-000		VEHICLES-GAS 20%	-1.65
	REBATE 3/4/23		3/16/23
Total			949.05

4/04/2023 CHEMTRADE CHEMICALS US LLC

3/16/23 INVOICE

660-00-54600-390-000		WWTP - S,M,R,E	12,292.80
		HYPER+ION	93513116

Total 12,292.80

4/04/2023 CHRISTOPHER KOLB

3/22/23 INVOICE

100-00-53100-310-000		SAFETY SUPPLIES/EXP	62.94
		SAFETY SWEATSHIRT	3/22/23

Total 62.94

4/04/2023 CLIFTONLARSONALLEN LLP

3/27/23 INVOICE

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From: 4/04/2023 From Account:
Thru: 4/04/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51510-210-000		ACCOUNTING-PROF SERVICES	5,266.67
	2022 AUDIT	3618558	
600-00-51510-210-000		ACCOUNTING/AUDIT	5,266.67
	2022 AUDIT	3618558	
660-00-51510-210-000		ACCOUNTING/AUDIT	5,266.66
	2022 AUDIT	3618558	
100-00-51510-210-000		ACCOUNTING-PROF SERVICES	263.34
	TECHNOLOGY & CLIENT SUPPORT FEE	3/27/23	
600-00-51510-210-000		ACCOUNTING/AUDIT	263.33
	TECHNOLOGY & CLIENT SUPPORT FEE	3/27/23	
660-00-51510-210-000		ACCOUNTING/AUDIT	263.33
	TECHNOLOGY & CLIENT SUPPORT FEE	3/27/23	
Total			16,590.00

4/04/2023 DAKOTA SUPPLY GROUP
3/23/23 INVOICE

100-00-51600-230-000		VILLAGE HALL - S.M.R.E	22.02
	SLOAN KIT URINAL	S102597938	
Total			22.02

4/04/2023 FRONTIER COMMUNICATIONS
3/21/23 INVOICE

660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	108.57
	TELEPHONE WWTP	3/21/23	
Total			108.57

4/04/2023 HAWKINS INC
3/13/23 INVOICE

600-00-54600-999-000		CHEMICALS FOR TREATMENT	924.51
	3/13/23 INVOICE	6420477	
Total			924.51

4/04/2023 HAWKINS INC
3/13/23 INVOICE

660-00-54600-390-000		WWTP - S,M,R,E	3,059.38
	3/13/23 INVOICE	6420476	
Total			3,059.38

4/04/2023 J&H Heating Inc.
3/1/23 INVOICE

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 5

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55110-230-000		LIBRARY-S,M,R,E	137.15
		LIBRARY RTU WORK	
		W36038	
		Total	137.15
<hr/>			
	4/04/2023	KAPUR & ASSOCIATES INC.	
	3/24/23	INVOICE	
401-00-57300-000-000		STREET PROJECTS	915.00
		WOODLAND VIEW CSM	
		118184	
		Total	915.00
<hr/>			
	4/04/2023	KAPUR & ASSOCIATES INC.	
	3/24/23	INVOICE	
401-00-57300-000-000		STREET PROJECTS	540.00
		ORTH LIFT STATION CM	
		118182	
		Total	540.00
<hr/>			
	4/04/2023	Lakeview Community Library	
	3/31/23	INVOICE	
100-00-55110-380-000		LIBRARY-CONTRACT	11,335.50
		2023 2ND QUARTER CONTRACT	
		2ND QTR	
		Total	11,335.50
<hr/>			
	4/04/2023	MIDSTAR PRINTING	
	3/22/23	INVOICE	
100-00-51420-212-000		PRINTING	72.39
		GOLF CART REGISTRATION DECAL	
		12475	
		Total	72.39
<hr/>			
	4/04/2023	NAPA AUTO PARTS	
	3/9/23	INVOICE	
100-00-53240-391-000		GAS & OIL (60%)	59.99
		4X4 PLOW TRUCK	
		779955	
		Total	59.99
<hr/>			
	4/04/2023	NAPA AUTO PARTS	
	3/10/23	INVOICE	
100-00-53240-391-000		GAS & OIL (60%)	59.99
		3/10/23 INVOICE	
		779985	
		Total	59.99

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 6

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/04/2023	NAPA AUTO PARTS	
	3/14/23	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	24.74
	3/14/23	INVOICE	780145
		Total	24.74
	4/04/2023	NAPA AUTO PARTS	
	3/15/23	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	17.99
	3/15/23	INVOICE	780221
		Total	17.99
	4/04/2023	NAPA AUTO PARTS	
	3/15/23	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	99.91
	3/15/23	INVOICE	780222
		Total	99.91
	4/04/2023	NAPA AUTO PARTS	
	3/20/23	INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	73.99
	3/20/23	INVOICE	780422
		Total	73.99
	4/04/2023	NAPA AUTO PARTS	
	3/14/23	INVOICE	
100-00-53240-391-000		GAS & OIL (60%)	119.98
	3/14/23	INVOICE	780131
		Total	119.98
	4/04/2023	NAPA AUTO PARTS	
	3/16/23	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	6.69
	3/16/23	INVOICE	780261
		Total	6.69
	4/04/2023	NAPA AUTO PARTS	
	2/28/23	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	6.29
	2/28/23	INVOICE	779505

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 7

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			6.29
4/04/2023 NEUMANN PLUMBING & HEATING INC			
3/15/23 INVOICE			
100-00-44300-000-000		BUILDING PERMITS	468.16
		OVERPAYMENT TO BE REFUNDED	
		3-23-05	
Total			468.16
4/04/2023 Northern Pipe, Inc.			
3/12/23 INVOICE			
660-00-54700-390-000		SEWER REHABILITATION	12,069.85
		2023 sanitary sewer cleaning/televising	
		2831	
Total			12,069.85
4/04/2023 Sheboygan County EDC			
3/23/23 INVOICE			
100-00-56200-000-000		ECONOMOIC DEVELOP-SHEB CTY	7,000.00
		2023 SC EDC INVESTMENT	
Total			7,000.00
4/04/2023 SHEBOYGAN COUNTY TREASURER			
3/21/23 INVOICE			
100-00-52100-380-000		LAW ENFORCEMENT-CONTRACT	11,720.15
		1ST QTR CONTRACTED SERVICES	
		127608	
Total			11,720.15
4/04/2023 STATE OF WI - ENVIRONMENTAL IMPROV FUND			
3/15/23 INVOICE			
300-00-58100-000-000		PRINCIPAL	71,706.78
		LOAN 4456-03 PRINCIPAL	
		19747	
300-00-58200-000-000		INTEREST	5,398.05
		LOAN 4456-03 INTEREST	
		19747	
600-00-58200-000-000		INTEREST	37,677.52
		LOAN 4889-06 PRINCIPAL	
		19747	
600-00-58200-000-000		INTEREST	5,578.70
		LOAN 4889-06 INTEREST	
		19747	
Total			120,361.05
4/04/2023 STEPHANIE WAALA			
3/31/23 INVOICE			

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 8

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023 From Account:

Thru: 4/04/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51440-390-000		ELECTION EXPENSES	34.45
	2/6/23	PICKUP ELECTION SUPPLIES SHEB CO 3/31/23	
100-00-51440-390-000		ELECTION EXPENSES	34.45
	2/22/23	DROP OFF ELECTION SUPPLIES SHEB 3/31/23	
100-00-51440-390-000		ELECTION EXPENSES	34.45
	2/24/23	PICKUP ELECTION PAPERWORK 3/31/23	
100-00-51440-390-000		ELECTION EXPENSES	34.45
	2/27/23	DROP OFF ELECTION PAPERWORK SHEB 3/31/23	
100-00-51440-390-000		ELECTION EXPENSES	34.45
	3/10/23	PICKUP ELECTIKON SUPPLIES SHEB C 3/31/23	
100-00-51420-330-000		CLERKS OFFICE-MILEAGE	19.39
	3/14/23	PICKUP GOLF CART STICKERS 3/31/23	
100-00-51440-390-000		ELECTION EXPENSES	34.45
	3/24/23	PICKUP ELECTION SUPPLIES SHEB CO 3/31/23	
Total			226.09

4/04/2023 UNIFIRST CORPORATION

3/14/23 INVOICE

100-00-53100-325-000		UNIFORMS	28.83
		UNIFORMS 1290543	
600-00-53660-392-000		UNIFORMS	28.84
		UNIFORMS 1290543	
660-00-53660-392-000		UNIFORMS	28.83
		UNIFORMS 1290543	
Total			86.50

4/04/2023 UNIFIRST CORPORATION

3/21/23 INVOICE

100-00-53100-325-000		UNIFORMS	25.56
		UNIFORMS 1291613	
600-00-53660-392-000		UNIFORMS	25.57
		UNIFORMS 1291613	
660-00-53660-392-000		UNIFORMS	25.57
		UNIFORMS 1291613	
Total			76.70

4/04/2023 US CELLULAR

3/8/23 INVOICE

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 9

ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From: 4/04/2023 From Account:
Thru: 4/04/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53101-390-000		CELL PHONE-DPW	15.44
		DPW CELL 0567042540	
600-00-54600-221-000		PLANT - TELEPHONE	15.44
		DPW CELL 0567042540	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	15.45
		DPW CELL 0567042540	
100-00-53101-390-000		CELL PHONE-DPW	2.73
		EMERGENCY CELL PHONES 0567042540	
600-00-54600-221-000		PLANT - TELEPHONE	2.74
		EMERGENCY CELL PHONES 0567042540	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	2.73
		EMERGENCY CELL PHONES 0567042540	
Total			54.53

4/04/2023 Village of Random Lake
3/9/23 INVOICE

100-00-53230-222-000		SEWER/WATER-SHOP	756.88
		SHOP UTILITY BILL 000-0010-00 000-0010-00	
Total			756.88

4/04/2023 Village of Random Lake
3/9/23 INVOICE

100-00-55210-222-000		KIRCHER PARK-SEWER/WATER	63.22
		KIRCHER PARK UTILITY 000-1380-00 000-1380-00	
Total			63.22

4/04/2023 Village of Random Lake
3/9/23 INVOICE

660-00-54600-222-000		WWTP - SEWER/WATER	617.63
		WWTP UTILITY 000-0020-00 000-0020-00	
Total			617.63

4/04/2023 Village of Random Lake
3/9/23 INVOICE

100-00-51600-222-000		WATER/SEWER-VILLAGE HALL	349.86
		VILLAGE OFFICE UTILITY 000-2560-00 000-2560-00	
Total			349.86

4/04/2023 Village of Random Lake
3/9/23 INVOICE

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 10

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55211-222-000		BERTRAM PARK-SEWER/WATER	379.03
		BERTRAM PARK UTILITY 000-4425-00	000-4425-00
Total			379.03

4/04/2023 Village of Random Lake

3/9/23 INVOICE

100-00-55220-222-000		LAKEVIEW PARK-SEWER/WATER	153.22
		LAKEVIEW PARK UTILITY 000-2310-00	000-2310-00
Total			153.22

4/04/2023 WE ENERGIES

3/23/23 INVOICE

100-00-55180-220-000		HOLIDAY-ELECTRICITY	240.00
		2022 HOLIDAY LIGHTING	4519839896
Total			240.00

4/04/2023 WEX BANK

3/23/23 INVOICE

100-00-53240-391-000		GAS & OIL (60%)	171.26
		4X4 2/23/23	87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	57.08
		4X4 2/23/23	87952987
660-00-54615-391-000		VEHICLES-GAS 20%	57.09
		4X4 2/23/23	87952987
100-00-53240-391-000		GAS & OIL (60%)	64.89
		TANDOM 2/23/23	87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	21.63
		TANDOM 2/23/23	87952987
660-00-54615-391-000		VEHICLES-GAS 20%	21.63
		TANDOM 2/23/23	87952987
100-00-53240-391-000		GAS & OIL (60%)	27.01
		SKID LOADER 2/27/23	87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	9.00
		SKID LOADER 2/27/23	87952987
660-00-54615-391-000		VEHICLES-GAS 20%	9.01
		SKID LOADER 2/27/23	87952987
100-00-53240-391-000		GAS & OIL (60%)	40.89
		BLUE TRUCK 2/28/23	87952987

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	13.63
	BLUE TRUCK 2/28/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	13.63
	BLUE TRUCK 2/28/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	48.59
	FORD PICKUP 2/28/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	16.20
	FORD PICKUP 2/28/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	16.19
	FORD PICKUP 2/28/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	53.41
	RED TRUCK 3/2/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	17.81
	RED TRUCK 3/2/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	17.80
	RED TRUCK 3/2/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	38.65
	SKID LOADER 3/6/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	12.88
	SKID LOADER 3/6/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	12.89
	SKID LOADER 3/6/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	73.32
	TANDUM 3/6/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	24.44
	TANDUM 3/6/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	24.44
	TANDUM 3/6/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	42.68
	FORD PICKUP 3/6/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	14.23
	FORD PICK UP 3/6/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	14.23
	FORD PICK UP 3/6/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	87.72
	TANDUM 3/10/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	29.24
	TANDUM 3/10/23	87952987	

ALL Checks by Payee
 POOLED CHECKING (COLLINS)

ACCT

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54615-391-000		VEHICLES-GAS 20%	29.24
	TANDUM 3/10/23		87952987
100-00-53240-391-000		GAS & OIL (60%)	23.75
	JOHN DEERE 3/10/23		87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.92
	JOHN DEERE 3/10/23		87952987
660-00-54615-391-000		VEHICLES-GAS 20%	7.92
	JOHN DEERE 3/10/23		87952987
100-00-53240-391-000		GAS & OIL (60%)	42.40
	FORD PICKUP 3/13/23		87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	14.13
	FORD PICKUP 3/13/23		87952987
660-00-54615-391-000		VEHICLES-GAS 20%	14.13
	FORD PICKUP 3/13/23		87952987
100-00-53240-391-000		GAS & OIL (60%)	13.43
	RED DUMP TRUCK 3/13/23		87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	4.48
	RED DUMP TRUCK 3/13/23		87952987
660-00-54615-391-000		VEHICLES-GAS 20%	4.48
	RED PICKUP 3/13/23		87952987
100-00-53240-391-000		GAS & OIL (60%)	8.94
	SLUDGE PUMP 3/14/23		87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	2.98
	SLUDGE PUMP 3/14/23		87952987
660-00-54615-391-000		VEHICLES-GAS 20%	2.98
	SLUDGE PUMP 3/14/23		87952987
100-00-53240-391-000		GAS & OIL (60%)	25.37
	STEAM CLEANER 3/14/23		87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	8.46
	STEAM CLEANER 3/14/23		87952987
660-00-54615-391-000		VEHICLES-GAS 20%	8.46
	STEAM CLEANER 3/14/23		87952987
100-00-53240-391-000		GAS & OIL (60%)	49.63
	RED TRUCK 3/14/23		87952987
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	16.55
	RED TRUCK 3/14/23		87952987
660-00-54615-391-000		VEHICLES-GAS 20%	16.54
	RED TRUCK 3/14/23		87952987

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-391-000		GAS & OIL (60%)	104.92
	SLUDGE TRUCK 3/16/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	34.97
	SLUDGE TRUCK 3/16/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	34.98
	SLUDGE TRUCK 3/16/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	24.64
	BLUE GMC 3/17/23	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	8.22
	BLUE GMC 3/17/23	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	8.21
	BLUE GMC 3/17/23	87952987	
100-00-53240-391-000		GAS & OIL (60%)	-54.13
	REBATE	87952987	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-18.04
	REBATE	87952987	
660-00-54615-391-000		VEHICLES-GAS 20%	-18.04
	REBATE	87952987	
Total			1,478.99

4/04/2023 WILLIAMSON, JACOB

3/30/23 INVOICE

100-00-52300-311-000		AEMT-SAFETY EQUIPMENT	137.14
	SAFETY WORK BOOTS	3/30/23	
Total			137.14

Grand Total 205,656.63

3/31/2023 2:42 PM

In Progress Checks - Full Report - ALL

Page: 14

ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From: 4/04/2023 From Account:
Thru: 4/04/2023 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	42,474.07
Total Expenditure from Fund # 300 - DEBT FUND	77,104.83
Total Expenditure from Fund # 401 - TID #4	1,455.00
Total Expenditure from Fund # 600 - WATER FUND	50,327.62
Total Expenditure from Fund # 660 - WASTEWATER FUND	34,295.11
Total Expenditure from all Funds	205,656.63

3/31/2023 2:39 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

FIRE DEPT CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/04/2023	BADGER FIREFIGHTERS ASSOCIATION	
	3/31/23	INVOICE	
700-00-52650-005-000		TRAINING	120.00
	2023 SPRING BANQUET INVOICE	3/31/23	
		Total	120.00
	4/04/2023	Village of Random Lake	
	3/9/23	INVOICE	
700-00-52610-004-000		WATER/SEWER	235.35
	RL FIRE DEPT UTILITY 000-0680-00	000-0680-00	
		Total	235.35
		Grand Total	355.35

3/31/2023 2:39 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

FIRE DEPT CHECKING (COLLINS)

Dated From: 4/04/2023

From Account:

Thru: 4/04/2023

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

355.35

Total Expenditure from all Funds

355.35