



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

Phone: (920) 994-4852 • Fax: (920) 994-2390

NOV 07 2022

# Building Permit Application

Job Location ( <i>identify exact address</i> ) 77 Russell Drive, Random Lake, WI 53075			Date 11/7/2022	Permit#
Owner's Name Paul Stevens	Phone Number 586-819-9922	Contact's Name ( <i>When Relevant</i> ) Same		Phone Number Same
Owners Address ( <i>if different from above</i> )		City	State	Zip Code
Contractor's Name Paul Stevens (owner)	License Number N/A	Contractor's Contact Name N/A		Phone Number N/A
Contractor's Address N/A		City N/A	State N/A	Zip Code N/A

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 type="checkbox"/> New <input type="checkbox"/> Addition <input checked="" type="checkbox"/> Alteration/Repair	Residence (One & Two Family)			.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)	452 ft <sup>2</sup>	1	.05/sq. ft.	22.60
		Remodeling (Includes Plan Review)	452 ft <sup>2</sup>	1	.20/sq. ft.	90.40
		2020 Sewer Hook-up Fee			\$1744.00	
		Erosion Control			\$150.00	
		Decks & Porches			.20/sq. ft.	
		Storage Sheds			\$30.00	
		Re-Roof (back porch: remove, reframe)		1	50.00	50.00
		Re-Siding			50.00	
		Swimming Pools (above ground/in ground/spas)			80.00	
		Fence			30.00	
		Architectural Review Board		1	45.00	45.00
		Plan Commission Review			45.00	
		Zoning Permit			45.00	
		Expedited Meeting Fee (Nonrefundable)			100.00	
		Re-inspection Fee			75.00	
<b>NOTE:</b>						
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: \$40.00**

**BASE FEE (add to subtotal): \$40.00**

OFFICE USE ONLY		Date:	Initials:	<b>Permit Total:</b>
Permit Paid By:				
Applicant Signature		Print Name Paul Stevens	Date	

Building Permit Application for 77 Russell Drive, Random Lake, WI 53075

11/7/2022

Reference: Previous building permits 8-17-04, 8-17-07 and 9-19-08

Scope of work

- 1) Remodel first floor kitchen and bathroom.
- 2) Convert three-season back porch to year-round living space to be used for a laundry/mud room.
- 3) Reframe back porch roof (hip). Pitch = 3/12.
  - a) Reframing completed, inspected on 10/28/2016. Roof has been shingled.

HENRY (JOHN) DERLER

692-2039

**DO NOT COVER WORK UNTIL  
INSPECTION HAS BEEN SIGNED**

FOOTINGS:  
BEFORE POURING:

FOUNDATION:  
BEFORE BACKFILLING:

ELECTRIC SERVICE:

ROUGH CARPENTRY:

OK HSD 10-28-2016

ROUGH ELECTRIC:

HVAC:

ROUGH PLUMBING:

BASEMENT:  
BEFORE POURING FLOOR:

INSULATION:

OCCUPANCY:

**DO NOT REMOVE UNTIL FINAL OCCUPANCY**

- 4) Add an opening in the foundation wall to connect the basement under the back porch with the main basement.









# **Village of Random Lake Wastewater Treatment Facility Plan Financial Analysis - Update**

November 21, 2022

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# Preliminary Financing Plan Summary

- Clean Water Fund Loan Program
  - ✓ Low interest loan program administered by the WI-DNR & WI-DOA
  - ✓ Designed to fund municipal wastewater treatment facility upgrades
  - ✓ Preliminary Terms:
    - Revenue pledge (1.10x debt coverage requirement)
    - 20-year loan term
    - Assumed 20% in principal forgiveness (\$1.46 million)
    - Estimated 2.27% fixed rate over life of the debt



## Estimated Treatment Plant Project Impact

- \$5.84 million of total CWF loan financing required
  - ✓ \$7.3 million total project cost less \$1.46 million in estimated principal forgiveness
- Total estimated annual principal and interest payments = \$378,500
- Facility Plan contemplates an additional \$125,000 in annual labor expenses





# Estimated Treatment Plant Project Impact

	Current	COS	Test Year Proposed
<b>Domestic Sewer Customers</b>			
Volumetric Rate per 1000 Gal	\$12.55	\$27.08	\$27.08

Customer	Usage Level	Usage 1,000 Gal	Monthly		Dollar Change	Percent Change
			Current Bill	Proposed Bill		
Residential	Low User	1,500.00	\$18.83	\$40.62	\$21.80	115.8%
Residential	Avg. User	3,000.00	\$37.65	\$81.25	\$43.60	115.8%
Residential	High User	4,500.00	\$56.48	\$121.87	\$65.40	115.8%



## CWF Loan Timing

- Village will pay interest on loan funds drawn during construction semi-annually in November and May
- Principal repayment will begin May 1, 2025
  - ✓ Utility will pay interest on what is drawn in loan funds starting from the date of loan closing
  - ✓ Current maximum annual interest payment during construction = \$133,000



## Sewer Rate Implementation Timing

- WI Department of Administration Guidance
  - ✓ Village can increase rates all at once (DOA preference) or ramp up increases to date of substantial completion
  - ✓ If Village phases in user rates, the Village Board will need to adopt a resolution establishing the dates the new rates will take effect and the effective percent increase
- If Village considers rate increases, the Board should be aware of interest expense during construction and the timing of increases labor costs and ensure rate increases appropriately cover expenses



# Possible User Rate Phasing

	Current	Early 2023	December 2024
<b>Domestic Sewer Customers</b>			
<u>Meter Size</u>			
Volumetric Rate per 1000 Gal	\$12.55	\$18.45	\$27.08
Percentage Increase		47.00%	46.80%
Cumulative Percent Increase			115.80%
	Audited	Early	December
	2021	2023	2024
Revenue Under Phasing Option	\$445,025	\$687,022	\$1,008,566
<b>Additional Revenue Current Rates</b>		<b>\$241,997</b>	<b>\$563,541</b>
Revenue Under One Increase Option	\$445,025	\$1,008,566	
<b>Additional Revenue Current Rates</b>		<b>\$563,541</b>	



## Final Thoughts and Next Steps

- Receive bids and adjust rate increases appropriately
- Timing of rate increase(s)
  - ✓ All at once vs. phasing
- If phasing, update rate model and review with State for approval
- Prepare resolution on timing and amount of rate increase(s)
- Prepare Certificate of Net Revenues (Ehlers)



**ORDINANCE NO. 2022-06**

**AN ORDINANCE TO CREATE DIVISION 5 SECTION 2-250(a-d) OF THE ADMINISTRATION SECTION 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 in 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 worthless payments, overpayments, and underpayments under Wisconsin Statutes Section 20.905 and 59.54(24)); and

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

**SECTION 1:** Division 5 Section 2-250 of the Village of Random Municipal Code is entitled, “Worthless Payments, Overpayments, and Underpayments”, is hereby created as follows:

**DIVISION 5. – WORTHLESS PAYMENTS, OVERPAYMENTS, AND UNDERPAYMENTS**

Sec. 2-250. – Payments.

- (a) Pursuant to the authority of Wis. Stat 20.905 and 59.24 all Village of Random Lake departments, may impose and collect the sum recorded on the Village Fee Schedule from any person who issues a worthless payment to Village of Random Lake.
- (b) If any license has been granted based on the issuance of such worthless payment, the license shall be subject to cancellation until payment is made in full together with the sum required in Subsection (a) above.
- (c) Any Random Lake department that receives overpayment of fees, licenses, or other charges may retain the overpayment when the overpayment is Two Dollars (\$2.00) or less, unless the overpayment is specifically requested in writing.
- (d) Any Random Lake department may waive an underpayment of Two Dollars (\$2.00) or less for a fee, license, or other charge upon a determination that the administration cost for collection would exceed the amount of underpayment.

**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 affect immediately upon passage and posting or publication as provided by law.

Dated this 21<sup>st</sup> day of November 2022.

**VILLAGE OF RANDOM LAKE**

By: \_\_\_\_\_

Michael San Felippo, President

ATTESTED:

\_\_\_\_\_  
Stephanie Waala, Village Clerk

Date Adopted: \_\_\_\_\_

Date Published: \_\_\_\_\_

Effective Date: \_\_\_\_\_





Current Dental



Delta Dental of Wisconsin  
www.deltadentalwi.com

Joann Lesser  
Village Of Random Lake  
PO BOX 344  
Random Lake WI 53075-0000

Thank you for choosing Delta Dental of Wisconsin as your dental benefits company. A summary of your benefit plan renewal is below.

The new premium will automatically go into effect on the renewal date listed below. However, if you would like to explore plan design or premium options, or if we can be of further assistance, please contact your agent Randolph Lange or call us at 800-236-3713 or email sales@deltadentalwi.com.

Group Number: 23808-1572

Renewal Date: January 1, 2023

<b>Current Plan Design</b>	<b>PPO</b>	<b>Premier or Non-Network</b>
Deductible – Individual/Family	\$50 \$150	\$50 \$150
Individual Annual Maximum	\$2,000	\$2,000
Diagnostic & Preventive	100%	100%
Basic Restorative	80% *	80% *
Major Restorative	50% *	50% *
Orthodontic Services	0%	0%
Lifetime Orthodontic Maximum		

*\*=Deductible Applies (wp)=Waiting Period may apply – please reference your group contract*

<b>Coverage Type</b>	<b>Enrollment</b>	<b>Monthly Premium</b>	
		<b>Current</b>	<b>Renewal</b>
Employee	1	\$52.62	\$52.62
Employee & Spouse	3	\$105.26	\$105.26
Employee & Child(ren)		\$95.07	\$95.07
Employee, Spouse & Child(ren)	4	\$159.33	\$159.33
<b>Totals</b>	<b>8</b>	<b>\$1,005.72</b>	<b>\$1,005.72</b>

Thank you for allowing Delta Dental to serve your dental benefits needs.

Tanya Lauer  
Account Representative

cc: ANSAY & ASSOCIATES LLC  
Randolph Lange  
101 E Grand Ave  
Port Washington WI 53074-0000

Proposed Dental

**WHAT IS COVERED?**

Services	In-Network and Out-of-Network Benefit
<p><b>PREVENTIVE AND DIAGNOSTIC SERVICES</b></p> <ul style="list-style-type: none"> <li>• Routine exams and cleanings (two per year; two additional cleanings when recommended by a medical doctor due to an underlying medical condition)</li> <li>• Bitewing x-rays (one per 12 months)</li> <li>• Full-mouth x-rays (one every 36 months)</li> <li>• Sealants (for children under age 16; one per tooth per 36 months)</li> <li>• Fluoride treatments (for children under age 19; one per 12 months)</li> <li>• Space maintainers</li> </ul>	<p>100% (deductible waived)</p>
<p><b>BASIC SERVICES</b></p> <ul style="list-style-type: none"> <li>• Fillings (amalgam and composite)</li> <li>• Emergency palliative care</li> <li>• Simple and surgical extractions</li> <li>• Crown, bridge and denture repair</li> </ul>	<p>80%</p>
<p><b>MAJOR SERVICES</b></p> <ul style="list-style-type: none"> <li>• Inlays, onlays, crowns, bridges and dentures</li> <li>• Nonsurgical and surgical periodontics</li> <li>• Endodontics</li> <li>• Oral surgery</li> <li>• Anesthesia</li> <li>• Implants</li> </ul>	<p>50%</p> <p>10% coinsurance in first 12 months</p> <ul style="list-style-type: none"> <li>• for groups under 10 lives (waived for takeovers)</li> <li>• for groups with no prior coverage</li> </ul> <p><i>For more information, please contact your employer.</i></p>
<p><b>WAITING PERIODS</b></p>	<p>None</p>
<p><b>DEDUCTIBLE</b></p> <ul style="list-style-type: none"> <li>• Waived for preventive</li> <li>• No deductible starting in year three</li> </ul>	<p>Year 1: \$50/person (three per family)                      Year 2: \$25/person (three per family)                      Year 3+: No deductible</p>
<p><b>ANNUAL MAX</b></p>	<p>\$1,500</p>
<p><b>DENTAL ACCIDENTAL INJURY BENEFIT</b></p>	<p>Coinsurance increased to 100% for covered dental injuries.</p>
<p><b>MAXIMUM CARRYOVER BENEFIT</b></p> <p>Members may build up an additional \$1,000 towards their annual maximum benefit. Those carryover benefits may be used for any covered dental procedures.</p>	<p>This benefit allows insured plan members to carryover \$250 each calendar year, if:</p> <ol style="list-style-type: none"> <li>1. An insured submits at least one qualifying claim for Class A dental expenses incurred during the calendar year, and/or</li> <li>2. At least one qualifying claim for any other Class dental expense in excess of applicable deductible or co-pay fees, and</li> <li>3. The total benefit amount paid stays below \$500 for that calendar year.</li> </ol>

If you have dental coverage under more than one plan, your benefits may be coordinated. Please see certificate for details. Benefits and/or premiums may vary based on the state and benefit option selected. The plan has limitations and exclusions that may affect benefits payable. Refer to the policy and certificate for complete benefit details, definitions, limitations and exclusions. This brochure is a brief description of coverage and is not a contract. Read your certificate carefully for exact terms and conditions as well as a complete list of the schedule of dental procedures payable under the plan.

In Arkansas, the following in-network and out-of-network requirements apply: The payment difference between the reimbursement for in-network providers and out-of-network providers will not exceed 10%. The insured person's cost-sharing amount may differ for in-network services versus out-of-network services, but by no more than 25%, taking into consideration all cost-sharing arrangements.

In South Carolina, medically necessary orthodontics or dental care for an insured dependent child as a result of cleft lip and/or cleft palate will be covered to the same extent and subject to the same terms and provisions as other conditions or procedures covered by the plan.

# Aflac. | Rate Sheet

## Aflac Dental Insurance - PPO Plan 2

Biweekly rates

Age Range	Employee	Employee + Spouse	Employee + Child(ren)	Employee + Spouse & Children
18 to 120	\$22.35	\$45.50	\$49.29	\$74.75

# Vision Insurance

Current Vision

DeltaVision, in partnership with EyeMed Vision Care, will be the plan administrator beginning January 2021. Check that your vision provider is in network, or note the cost and coverage differences for out-of-network providers. Visit [www.deltadentalwi.com/state-of-wi-vision](http://www.deltadentalwi.com/state-of-wi-vision) to find more coverage information and [www.eyemedvisioncare.com](http://www.eyemedvisioncare.com) for in-network providers.

## Monthly Cost (Premium)

The DeltaVision premium is an additional monthly cost, and is not included in your health insurance premium. Note the cost and coverage differences when you choose to see an in- or out-of-network provider.

	Employee	Individual + Spouse	Individual + Child(ren)	Employee Family
	\$5.72	\$11.42	\$12.88	\$20.58
	Retiree	Retiree + Spouse	Retiree + Child(ren)	Retiree Family
	\$5.72	\$11.42	\$11.42	\$13.41

## What is Covered

	In-Network Providers	Out-of-Network Providers
Yearly routine exam copay	\$15 / person (covered up to twice a year for children)	Up to \$45 / person
Eyeglasses exam copay	\$15 / person	Up to \$45 / person
Contact lens exam copay	\$40 / person	Up to \$45 / person
Retinal imaging copay	Up to \$39 / person	No coverage
Frames/lens copay	\$0 copay \$150 allowance 20% off any cost over \$150	Up to \$70 / person
Single vision eyeglasses copay	\$25 / person	Up to \$30 / person
Bifocal eyeglasses copay	\$25 / person	Up to \$50 / person
Conventional contacts	\$0 copay \$150 allowance 15% off any cost over \$150	Up to \$105 / person
Disposable contacts	\$0 copay \$150 allowance	Up to \$105 / person

## Things to Note

- DeltaVision is the new plan administrator. (Yes, a close relation to Delta Dental. Don't worry, they take care of eyes too.)
- Active employees may be eligible for vision coverage if your employer chooses to offer this benefit. All retirees are eligible.
- Make sure your vision provider is covered.

## Plan Administrator New provider for 2021!

# DeltaVision<sup>SM</sup>

1-844-337-8383  
[deltadentalwi.com/state-of-wi-vision](http://deltadentalwi.com/state-of-wi-vision)

See [etf.wi.gov](http://etf.wi.gov) for complete coverage. Contact DeltaVision with questions.

**WHAT IS COVERED?**

Proposed vision

1 of 2

Benefits	
<b>FREQUENCY</b>	
Eye examinations inclusive of dilation (when professionally indicated)	Once every 12 months
Eyeglass lenses	Once every 12 months
Frame	Once every 24 months
Contact lens evaluation, fitting and follow-up care (in lieu of eyeglasses)	Once every 12 months
<b>CO-PAYMENTS</b>	
Eye examination	\$10
Eyeglass lenses	\$10
Contact lens evaluation, fitting and follow-up care	\$0
<b>EYEGLOSS BENEFIT - FRAME</b>	
Frame allowance (retail) 20% overage discount <sup>2</sup>	Up to \$130 <b>OR</b> Up to \$180 <sup>3</sup>
<b>DAVIS VISION FRAME COLLECTION (IN LIEU OF ALLOWANCE)</b>	
	<b>Member Co-pay</b>
Fashion level	\$0
Designer level	\$0
Premier level	\$25
<b>MATERIALS - EYEGLOSS LENSES</b>	
	<b>Lens Upgrade Co-pay</b>
Clear plastic single-vision, lined bifocal, trifocal or lenticular lenses (any size or Rx)	\$0
Tinting of plastic lenses	\$0
Scratch-resistant coating	\$0
Polycarbonate lenses (children/adults)	\$0/\$30
Ultraviolet coating	\$12
Antireflective (AR) coating (standard/premium/ultra/ultimate)	\$35/\$48/\$60/\$85
Progressive lenses (standard/premium/ultra/ultimate)	\$50/\$90/\$140/\$175
High-index lenses	\$55
Polarized lenses	\$75
Plastic photochromic lenses	\$65
Scratch-protection plan: single vision/multifocal lenses	\$20/\$40
<b>CONTACT LENS BENEFIT (IN LIEU OF EYEGLOSSES) - STANDARD AND SPECIALTY LENS TYPES</b>	
Contact lens material allowance – plus 15% discount on any overage <sup>2</sup>	Up to \$130
Evaluation, fitting and follow-up care – standard lens types (in lieu of eyeglasses)	15% discount <sup>2</sup>
Evaluation, fitting and follow-up care – specialty lens types (in lieu of eyeglasses)	15% discount <sup>2</sup>
<b>COLLECTION CONTACT LENSES BENEFIT (IN LIEU OF CONTACT LENS MATERIAL ALLOWANCE)</b>	
Materials disposable: up to	4 boxes/multi-packs
Planned replacement: up to	2 boxes/multi-packs
Evaluation, fitting and follow-up care	\$0 co-pay
<b>NON-ELECTIVE (VISUALLY REQUIRED) CONTACT LENSES (WITH PRIOR APPROVAL)</b>	
Materials, evaluation, fitting and follow-up care	\$0 co-pay
<b>OUT-OF-NETWORK REIMBURSEMENT ALLOWANCE SCHEDULE</b>	
Eye examination	Up to \$40
Frame	Up to \$50
Single-vision lenses	Up to \$40
Bifocal/progressive lenses	Up to \$60
Trifocal lenses	Up to \$80
Lenticular lenses	Up to \$100
Elective contact lenses	Up to \$105
Non-elective (visually required) contact lenses	Up to \$225

<sup>2</sup>Discounts are not part of insured benefits.

<sup>3</sup>At Visionworks® locations.

Benefits and/or premiums may vary based on the state and benefit option selected. The plan has limitations and exclusions that may affect benefits payable. The plan may contain a waiting period. Refer to the policy and certificate for complete benefit details, definitions, limitations and exclusions. This brochure is a brief description of coverage and is not a contract. Read your certificate carefully for exact terms and conditions as well as a complete list of the Schedule of Benefits payable under the plan.

# Aflac. | Rate Sheet

## Aflac Vision Insurance - Plan 2 (3 - 50)

Biweekly rates

Age Range	Employee	Employee + Spouse	Employee + Child(ren)	Employee + Spouse & Children
18 to 120	\$3.66	\$7.31	\$7.41	\$10.72

2022





11/18/2022 9:11 AM

Reprint Payroll Register Quick  
All Employees

Page: 1  
PAYRL

Check Date From: 11/17/2022  
Thru: 11/17/2022

From Dept:  
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
GIESE, AARON D			32221	33.00	404.25	35.56	368.69
11/17/2022	10/30/2022	11/12/2022					
KLITZKIE, BONNIE			32222	8.75	105.00	0.00	105.00
11/17/2022	10/30/2022	11/12/2022					
KNORR, JOAN M			32223	8.00	80.00	0.00	80.00
11/17/2022	10/31/2022	11/12/2022					
MARTIN, JOHN L			32224	7.50	75.00	0.00	75.00
11/17/2022	10/30/2022	11/12/2022					
MROZ, SUE			32225	8.25	82.50	0.00	82.50
11/17/2022	10/30/2022	11/12/2022					
NETT, JANET			32226	8.00	80.00	0.00	80.00
11/17/2022	10/30/2022	11/12/2022					
NEUMANN, DIANE			32227	8.50	102.00	0.00	102.00
11/17/2022	10/30/2022	11/12/2022					
RUMACK, RONALD S			32228	8.00	80.00	0.00	80.00
11/17/2022	10/30/2022	11/12/2022					
STIEFVATER, ROBERT			32229	8.25	82.50	0.00	82.50
11/17/2022	10/30/2022	11/12/2022					
THIEL, JILL M			32230	7.75	77.50	0.00	77.50
11/17/2022	10/30/2022	11/12/2022					
THIEL, MARJORIE W			32231	7.75	77.50	0.00	77.50
11/17/2022	10/30/2022	11/12/2022					
GOEMER, ARIANA			V1400	11.00	93.50	7.16	86.34
11/17/2022	10/30/2022	11/12/2022					
HORNING, ELISABETH			V1401	48.75	731.25	92.07	639.18
11/17/2022	10/30/2022	11/12/2022					
JAYCOX, CARISSA M			V1402	88.00	2,024.00	364.34	1,659.66
11/17/2022	10/30/2022	11/12/2022					
KOLB, CHRISTOPHER J			V1403	82.00	1,784.50	595.32	1,189.18
11/17/2022	10/30/2022	11/12/2022					
LEDERER, PETER			V1404	80.00	2,826.92	821.01	2,005.91
11/17/2022	10/30/2022	11/12/2022					
LOCKLAIR, DANIEL R			V1405	21.50	247.25	18.92	228.33
11/17/2022	10/30/2022	11/12/2022					
MARTIN, SUZANNE			V1406	13.25	165.36	12.65	152.71
11/17/2022	10/30/2022	11/12/2022					
MORLEY, CHRISTOPHER B			V1407	25.00	375.00	49.87	325.13
11/17/2022	10/30/2022	11/12/2022					

11/18/2022 9:11 AM

Reprint Payroll Register Quick  
All Employees

Page: 2  
PAYRL

Check Date From: 11/17/2022  
Thru: 11/17/2022

From Dept:  
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
SIEGEL, TYLER C			V1408	87.50	2,281.25	688.05	1,593.20
11/17/2022	10/30/2022	11/12/2022					
SULLIVAN, CAMRIN R			V1409	80.00	1,918.27	482.88	1,435.39
11/17/2022	10/30/2022	11/12/2022					
TRAAS, TODD M			V1410	46.12	943.15	145.53	797.62
11/17/2022	10/30/2022	11/12/2022					
VIDEKOVICH COENEN, LYNN			V1411	7.00	73.50	40.41	33.09
11/17/2022	10/30/2022	11/12/2022					
WAALA, STEPHANIE S			V1412	80.00	2,615.39	765.23	1,850.16
11/17/2022	10/30/2022	11/12/2022					
WEGNER, MILES C			V1413	80.00	1,600.00	662.91	937.09
11/17/2022	10/30/2022	11/12/2022					
WILL, KATRINA M			V1414	27.00	314.01	24.02	289.99
11/17/2022	10/30/2022	11/12/2022					
WILLIAMSON, JACOB N			V1415	85.00	1,843.85	683.90	1,159.95
11/17/2022	10/30/2022	11/12/2022					
WROBLEWSKI, ELIZABETH			V1416	45.25	640.00	146.45	493.55
11/17/2022	10/30/2022	11/12/2022					
DAHM, JERIOD N			V1417	82.00	1,867.52	396.21	1,471.31
11/17/2022	10/30/2022	11/12/2022					

Totals:				1,103.12	23,590.97	6,032.49	17,558.48
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Total Checks:	29	(Male:	13	Female:	16)
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DPW \$10,764.44

Electrons \$919.50

Library \$4,480.64

Village Hall \$4,639.39

Safety \$2,787.00



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Dated From: 11/22/2022

From Account:

Thru: 11/22/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/22/2022	AGSOURCE	
	10/28/22	WASTEWATER INVOICE	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	983.75
	10/28/22	WASTEWATER INVOICE	
		MAS000005192	
		<b>Total</b>	<b>983.75</b>
	11/22/2022	ARCHER MAT RENTAL & SALES LLC	
	11/8/22	INVOICE VILLAGE MATS	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	22.75
	11/8/22	INVOICE VILLAGE MATS	
		36359	
		<b>Total</b>	<b>22.75</b>
	11/22/2022	Bellin Health	
		Account ID: 2634069	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	80.00
		DOT DRUG SCREEN (2)	
		13985618	
		<b>Total</b>	<b>80.00</b>
	11/22/2022	CORE & MAIN LP	
	10/26/22	INVOICE	
600-00-54630-390-000		METERS-SUPPLIES/EXP	1,084.10
	10/26/22	INVOICE	
		R827792	
660-00-54630-390-000		METERS-S,M,R,E	1,084.09
	10/26/22	INVOICE	
		R827792	
		<b>Total</b>	<b>2,168.19</b>
	11/22/2022	DOEGNITZ ACE HARDWARE	
		TAPCOM	
600-00-54600-390-000		PLANT - SUPPLIES/EXP	2.34
		TAPCOM	
		17711	
100-00-53230-230-000		SHOP-S,M,R,E	11.99
	11/3/22		
		17805	
100-00-53230-230-000		SHOP-S,M,R,E	1.90
		KEY	
		17746	
100-00-53230-230-000		SHOP-S,M,R,E	39.99
		POST HOLE DIGGER	
		17733	
100-00-53230-230-000		SHOP-S,M,R,E	13.98
		2 FLAT BAR	
		17791	

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Dated From: 11/22/2022

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53230-230-000		SHOP-S,M,R,E	11.98
		2PKG 8"TIES	17772
100-00-53230-230-000		SHOP-S,M,R,E	5.99
		SILICONE	17638
660-00-54600-390-000		WWTP - S,M,R,E	10.97
		2 O RING	17715
660-00-54600-390-000		WWTP - S,M,R,E	8.79
		20 SCREWS & SCREWDRIVER	17731
<b>Total</b>			<b>107.93</b>

11/22/2022 ENERGENECS

Customer #: RAN006

600-00-54660-230-000		WATER TOWER-S,M,R,E	848.75
		ORDER # 0037411	0044846-IN
<b>Total</b>			<b>848.75</b>

11/22/2022 FRONTIER COMMUNICATIONS

Account: 920-994-9952-102915-5

660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	159.10
		TELEPHONE & INTERNET WWTP	11/21/22 INVOICE
<b>Total</b>			<b>159.10</b>

11/22/2022 GREAT LAKES TV SEAL INC

10/31/22 INVOICE

660-00-54700-390-000		SEWER REHABILITATION	9,209.95
		10/31/22 INVOICE	21795
<b>Total</b>			<b>9,209.95</b>

11/22/2022 KAPUR & ASSOCIATES INC.

WOODLAND VIEW CM

401-00-57300-000-000		STREET PROJECTS	3,486.01
		WOODLAND VIEW CM	115967
<b>Total</b>			<b>3,486.01</b>

11/22/2022 KAPUR & ASSOCIATES INC.

E SHORE LIFT STATION

660-00-57400-200-000		CONTRACTED SERVICES	2,092.76
		E SHORE LIFT STATION	115974
<b>Total</b>			<b>2,092.76</b>

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Dated From: 11/22/2022

From Account:

Thru: 11/22/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/22/2022	KAPUR & ASSOCIATES INC. ORTH LIFT STATION CM	
401-00-57300-000-000		STREET PROJECTS ORTH LIFT STATION CM	1,246.00
		115964	
		Total	1,246.00
	11/22/2022	KAPUR & ASSOCIATES INC. WOODLAND VIEW CM	
401-00-57300-000-000		STREET PROJECTS WOODLAND VIEW CM	3,081.39
		114344	
		Total	3,081.39
	11/22/2022	KAPUR & ASSOCIATES INC. WOODLAND VIEW CM	
401-00-57300-000-000		STREET PROJECTS WOODLAND VIEW CM	468.96
		113993	
		Total	468.96
	11/22/2022	KAPUR & ASSOCIATES INC. WWTF UPGRADES-FINAL DESIGN	
660-00-57400-200-000		CONTRACTED SERVICES WWTF UPGRADES-FINAL DESIGN	1,092.00
		111923	
		Total	1,092.00
	11/22/2022	KAPUR & ASSOCIATES INC. GRAND AVE,RL RD-ALLEN/SPRING ST,1ST-WEST	
100-00-57300-000-000		STREETS GRAND AVE,RL RD-ALLEN/SPRING ST,1ST-WEST 107044	1,512.50
		Total	1,512.50
	11/22/2022	Lakeside International Trucks Customer #: 71767	
100-00-53240-360-000		VEHICLE-S.M.R.E PAN, KIT, OIL PA B2	894.19
		4084228p	
		Total	894.19
	11/22/2022	MACQUEEN EQUIPMENT 11/15/22 INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E 11/15/22 INVOICE	9,393.27
		W05681	

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Dated From: 11/22/2022 From Account:  
Thru: 11/22/2022 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>9,393.27</b>
11/22/2022 MILLER-BRADFORD & RISBERG INC			
Account #: RANDO003			
100-00-53240-350-000	10/31/22	EQUIPMENT/STREET MACH-S,M,R,E INVOICE P3500702	78.70
<b>Total</b>			<b>78.70</b>
11/22/2022 NAPA AUTO PARTS			
Account #: 5600			
100-00-53240-360-000		VEHICLE-S.M.R.E 12 GAUGE 3WAY PLUG (2) 774260	19.00
<b>Total</b>			<b>19.00</b>
11/22/2022 NAPA AUTO PARTS			
Account #: 5600			
100-00-53240-360-000		VEHICLE-S.M.R.E BLOWER MOTOR RESISTOR 774345	79.99
<b>Total</b>			<b>79.99</b>
11/22/2022 NAPA AUTO PARTS			
Account #: 5600			
100-00-53240-360-000		VEHICLE-S.M.R.E DI ELEC TUNE UP,EX-FIT BLADE, WINDS WASH 774395	58.21
<b>Total</b>			<b>58.21</b>
11/22/2022 OPERATION & MANAGEMENT SERVICE LLC			
CERTIFIED WASTEWATER OPERATOR IN CHARGE			
660-00-57400-200-000		CONTRACTED SERVICES CERTIFIED WASTEWATER OPERATOR IN CHARGE 11012022	1,000.00
600-00-57400-200-000		CONTRACTED SERVICES CERTIFIED WATER OPERATOR IN CHARGE 11012022	1,000.00
<b>Total</b>			<b>2,000.00</b>
11/22/2022 Sabel Mechanical LLC			
11/7/22 INVOICE RBC BEARING			
660-00-54600-390-000	11/7/22	WWTP - S,M,R,E INVOICE RBC BEARING 220769	2,491.75
<b>Total</b>			<b>2,491.75</b>

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Dated From: 11/22/2022

From Account:

Thru: 11/22/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
11/22/2022 SHEBOYGAN COUNTY HIGHWAY DEPT			
Customer #: 60028			
100-00-53300-230-000	10/31/22	STREET/STREET SIGN MAINT INVOICE	57,384.68
		125220	
<b>Total</b>			<b>57,384.68</b>
11/22/2022 UNIFIRST CORPORATION			
UNIFORMS			
600-00-53660-392-000		UNIFORMS	23.22
		UNIFORMS	1269460
660-00-53660-392-000		UNIFORMS	23.23
		UNIFORMS	1269460
100-00-53100-325-000		UNIFORMS	23.23
		UNIFORMS	1269460
<b>Total</b>			<b>69.68</b>
11/22/2022 UNIFIRST CORPORATION			
UNIFORMS			
600-00-53660-392-000		UNIFORMS	20.31
		UNIFORMS	1270570
660-00-53660-392-000		UNIFORMS	20.30
		UNIFORMS	1270570
100-00-53100-325-000		UNIFORMS	20.31
		UNIFORMS	1270570
<b>Total</b>			<b>60.92</b>
11/22/2022 UNIFIRST CORPORATION			
UNIFORMS			
600-00-53660-392-000		UNIFORMS	20.31
		UNIFORMS	1271610
660-00-53660-392-000		UNIFORMS	20.30
		UNIFORMS	1271610
100-00-53100-325-000		UNIFORMS	20.31
		UNIFORMS	1271610
<b>Total</b>			<b>60.92</b>
11/22/2022 WE ENERGIES			
STREET LIGHTS			



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Dated From: 11/22/2022

From Account:

Thru: 11/22/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53420-220-000		STREET LIGHTS	
		STREET LIGHTS	
		4342516432	3,964.48
		Total	3,964.48
<hr/>			
	11/22/2022	WE ENERGIES	
		WELL #2	
600-00-54600-220-000		PLANT - ELECTRIC	
		WELL #2	
		4343687216	1,987.64
		Total	1,987.64
<hr/>			
	11/22/2022	WE ENERGIES	
		100 LAKE DR	
600-00-54600-223-000		PLANT - GAS	
		100 LAKE DR	
		4346005804	21.60
		Total	21.60
<hr/>			
	11/22/2022	WE ENERGIES	
		100 LAKE DR	
600-00-54600-223-000		PLANT - GAS	
		100 LAKE DR	
		4311591763	11.22
		Total	11.22
<hr/>			
	11/22/2022	WE ENERGIES	
		690A WOLF RD	
660-00-54600-223-000		WWTP-GAS	
		690A WOLF RD	
		4346726385	98.61
		Total	98.61
<hr/>			
	11/22/2022	WE ENERGIES	
		83 E SHORE DR	
660-00-54600-220-000		WWTP - ELECTRICITY	
		83 E SHORE DR	
		4340150100	61.78
		Total	61.78
<hr/>			
	11/22/2022	WE ENERGIES	
		2698 STATE RD 144	
660-00-54600-220-000		WWTP - ELECTRICITY	
		2698 STATE RD 144	
		4341291671	36.66
		Total	36.66

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Dated From: 11/22/2022

From Account:

Thru: 11/22/2022

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/22/2022	WE ENERGIES	
		110A BUTLER ST	
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	9.57
		110A BUTLER ST 4345722337	
		Total	9.57
	11/22/2022	WE ENERGIES	
		701 NORTH ST	
600-00-54600-223-000		PLANT - GAS	9.57
		701 NORTH ST 4345305305	
		Total	9.57
	11/22/2022	WE ENERGIES	
		800 KRIER LN	
100-00-53230-221-000		UTILITIES-SHOP	277.78
		800 KRIER LN 4346757723	
		Total	277.78
	11/22/2022	WE ENERGIES	
		536 BUTLER ST	
600-00-54600-220-000		PLANT - ELECTRIC	20.65
		536 BUTLER ST 430195411	
		Total	20.65
	11/22/2022	WE ENERGIES	
		CARROLL ST	
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	15.71
		CARROLL ST 4342354203	
		Total	15.71
	11/22/2022	WE ENERGIES	
		96 RUSSELL DR	
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	167.94
		96 RUSSELL DR 4342016602	
		Total	167.94
	11/22/2022	WE ENERGIES	
		431 1ST ST	
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY	27.99
		431 1ST ST 4341287812	

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			Total 27.99
<hr/>			
	11/22/2022	WE ENERGIES	
		54 RUSSELL DR	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	15.71
		54 RUSSELL DR 4341159296	
			Total 15.71
<hr/>			
	11/22/2022	WE ENERGIES	
		690 WOLF RD	
660-00-54600-220-000		WWTP - ELECTRICITY	2,872.34
		690 WOLF RD 4342720624	
			Total 2,872.34
<hr/>			
	11/22/2022	WE ENERGIES	
		66 RUSSELL DR	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	56.16
		66 RUSSELL DR 4342062937	
			Total 56.16
<hr/>			
	11/22/2022	WE ENERGIES	
		598 GRAND AVE	
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	85.90
		598 GRAND AVE 4342410259	
			Total 85.90
<hr/>			
	11/22/2022	WE ENERGIES	
		590 GRAND AVE	
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	88.51
		590 GRAND AVE 4341486985	
			Total 88.51
<hr/>			
	11/22/2022	WE ENERGIES	
		701 NORTH ST	
600-00-54600-220-000		PLANT - ELECTRIC	1,786.88
		701 NORTH ST 4343711955	
			Total 1,786.88
<hr/>			
	11/22/2022	WE ENERGIES	
		5219 1ST ST BALLPARK & CONCESSIONS	

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY	190.77
		5219 1ST ST BALLPARK & CONCESSIONS	
		4341151562	
		Total	190.77
11/22/2022 WE ENERGIES			
890 CARROL ST ENTRY SIGN			
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	23.07
		890 CARROL ST ENTRY SIGN	
		4341663403	
		Total	23.07
11/22/2022 WE ENERGIES			
27B HICKORY DR			
660-00-54600-220-000		WWTP - ELECTRICITY	26.40
		27B HICKORY DR	
		4342383166	
		Total	26.40
11/22/2022 WM CORPORATE SERVICES INC			
64 Gallon Cart Service			
100-00-53620-390-000		GARBAGE-CONTRACT	5,858.51
		64 Gallon Cart Service	
		0061330-4172-0	
100-00-53620-390-001		RECYCLING-CONTRACT	1,990.18
		64 Gallon Cart Service - Recycle	
		0061330-4172-0	
100-00-53620-390-000		GARBAGE-CONTRACT	392.44
		Fuel/Environmental Charge	
		0061330-4172-0	
		Total	8,241.13
		Grand Total	119,249.42

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Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	82,837.69
Total Expenditure from Fund # 401 - TID #4	8,282.36
Total Expenditure from Fund # 600 - WATER FUND	6,836.59
Total Expenditure from Fund # 660 - WASTEWATER FUND	21,292.78
Total Expenditure from all Funds	119,249.42





Village Board Meeting  
Monday, November 7, 2022  
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

## Meeting Minutes

1. Call to Order, Roll Call: President San Felippo called the meeting to order at 6:30 pm. Trustees present included Eric Stowell, Blaine Werner, Elizabeth Manian, Mike San Felippo, Duane Urbanski, 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.

Resident Staci Schluechtermann informed the board she notices the \$600,000 for internet is still on the agenda for loan. This should not be common and the board should ensure in the future we ask more questions.

4. New Business:

- a. Update from the Village President

None given

- b. Discussion and Possible Action on the Recommendation of the Architectural Review Board/Plan Commission on the installation of solar panels at 89 E Shore Dr.

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

- c. Discussion and Possible Action on the Recommendation of the Architectural Review Board/Plan Commission on the installation of solar panels at 918 Jessie Ln.

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

- d. Discussion and Possible Action on the Recommendation of the Architectural Review Board/Plan Commission on the addition of a boat at W4873 Co Rd RR.

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

- e. Discussion and Possible Action to approve Resolution 2022-12 Adopting 2023 Annual Budget and Establishing the 2022 Tax Levy

Clerk/Treasurer Waala presented the changes to include the decrease in Debt Service, as a payment was duplicated, and increase in revenue, as AEMT overages are to be transferred from the savings account.

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

f. Discussion and Possible Action to approve Resolution 2022-13 Adopting 2023 Wages for Employees

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

5. Old Business:

a. Discussion and Possible Action to approve Resolution 2022-11 pertaining to borrowing

President San Felippo informed the board he spoke with Jim Bertram and the village is obligated to pay within 2 years instead of 10 years.

Trustee Wallenkamp expresses her confusion that it would be over 10 years and now it is 2 years; therefore, Bertram should be liable for interest of the loan due to the confusion.

Trustee Wallenkamp made a motion to approve as submitted, motion was seconded by Trustee Werner. Motion carried 5-1.

b. Discussion on the Public Access parcel on E Shore Dr

Clerk Waala informed the board she spoke with the WDNR and got clarification on what the meaning of Public Access means. All public is allowed to use the property, but the village is not obligated to maintain or improve the property.

President San Felippo informed the board if the village is not going to maintain all of the public access parcels then they should be consistent throughout the village as some are currently maintained by near by property owners.

Trustee Werner inquires as to was not the property owner nearby willing to waive liability and maintain the property? President San Felippo responded that yes, but it goes to previous point as to the village needs to be consistent with all public access properties.

Trustee Stowell inquires as to if all the ash trees were removed form the property. President San Felippo responded that yes they were removed, but can have that checked.

c. Discussion and Possible Action on Use of remaining ARPA Funds

Clerk Waala informed the board of the current ARPA updates as well as the amount of funds awarded to the village, what was spent, and what is remaining.

President San Felippo informed the board wanting to take a partial of the remaining to start a mental health fund program within the village.

Trustee Werner inquires as to if the funds can be used to update security at BMLP. Clerk Waala informed the board yes.

Trustee Ruege expresses concern about what else is currently offered within the area for mental health as some would not feel safe because of the small community.

No Action Taken

d. Discussion and Possible Action to approve Ordinance 2022-05 Creating Section 34-6(B)(1) related to winter parking

President San Felippo informs the board this is being created so that a Special Board Meeting does not



need to be called just to waive the temporary parking.

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

6. New Business:

- a. Discussion and Possible Action on the Joint Powers Agreement County 911 Emergency System for 2023

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

- b. Discussion and Updates for the Village Trustees who have recently attended conferences.

Trustee Manian would like to make a presentation at another meeting as there were exceptional classes and networking.

Trustee Werner informed the board the 24-hour notice does not apply for meetings to include weekends and holidays. Was disappointed there was nothing on personnel.

Trustee Urbanski liked the possible option for financing treatment plant and Beaver Dams presentation of their downtown district.

7. 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 10/06/2022: \$21,897.68
- b. Approval of Accounts Payable Check for 10/18/2022: General Fund \$53,965.29; TID # 4 \$990.00; Water Fund \$24,053.87; Sewer Fund \$89,874.87
- c. Approval of the October 3, 2022 and October 10, 2022 meeting minutes
- d. Operator License for Briana Lee Rickman

Trustee Stowell inquired if the minutes were in the packet. Clerk Waala informed him they were on page 96 of the packet and are no longer at the beginning of the packet but since are part of the consent agenda then they are later in the packet.

Trustee Wallenkamp made a motion to approve as line items a, b, d, e, motion was seconded by Trustee Manian.  
Motion carried 5-0, Eric Stowell abstained.

Trustee Werner inquires for the US Cellular bill, the village has a hot spot and it has not been used so can the village get rid of it. Fire Chief Pat Depies suggests the village combine with Fire Dept to help bring costs down.

Trustee Wallenkamp made a motion to approve line-item c, motion was seconded by Trustee Stowell. Motion carried 6-0.

8. Staff and committee reports:

- a. Clerk/Treasurer Waala informed the board that there will be changes in the setup of the election at the Fire Dept. This is to ensure better traffic flow and utilize the space more efficiently. More posts have been put on the website and the Facebook page informing them of updates in the village. Employee ID card research shows they are approximately \$3-5 each.
- b. Public Works Director Lederer informed the board the street sweeper has broken down, a temporary fix will be put in place and then over the winter it will go in for a complete overhaul. Sidewalks were trimmed down at BMLP. Piers are to be taken out and the park shutdown this week. Brush pile will be closing November 28<sup>th</sup>. Hydrants have recently been flushed.
- c. Committees

- Personnel – Keri Wallenkamp informed the board they would be meeting on Wednesday the 9<sup>th</sup>.
- d. President San Felippo informed the board that possibly putting on the website for residents to not put leaves by the storm sewer if possible rain. The ice rink will be up within the next two weeks but will not be filling it. Currently looking for sponsors to purchase a new liner and kickplates.

Trustee Manian suggests making a schedule for leaf pickup.

9. Adjourn at 7:48 pm

*Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 11/14/2022.*

*WI Open Meeting Law (Wis. Stat. 19.83(2) and 19.84(2)) In general, the open meetings law grants citizens the right to attend and observe open session meetings of governmental bodies but does not require a governmental body to allow members of the public to speak or actively participate in the body's meeting. A governmental body is free to determine for itself whether and to what extent it will allow citizen participation at its meetings.*



11/16/2022

Village of Random Lake  
P.O. Box 344  
Random Lake, WI 53075-034  
[clerk@randomlakewi.com](mailto:clerk@randomlakewi.com)

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

The Village of Random Lake contracts with the Sheboygan County Sheriff's Office for 84 hours of service per month. During October 2022, 90.5 hours of contract were completed. 30 complaints were generated. Within those complaints; 11 written warnings, 1 Ordinance citations, 1 traffic citations, 0 misdemeanor arrests, 0 Felony arrest, 0 warrant arrest, 0 juvenile referrals were made and 0 OWI arrest. The following is a summary of the complaints for **October 2022:**

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
<u>10/03/22 1915</u>	S22-14322 Noise	220 Carroll St	Report of loud music from the dispatched location. The owner was asked to turn the music down and he complied. Warning issued.
<u>10/04/22 1915</u>	S22-14366 Traffic Stop	STH 144 at Stark Rd	Warning issued for illegal window tint.
<u>10/04/22 1927</u>	S22-14367 Traffic Stop	Carroll St at Short St	Warnings issued for illegal window tint, illegal muffler. Citation issued for Tires protrude beyond 2 inches.
<u>10/05/22 2100</u>	S22-14439 Suspicious	EVS	An individual was found to be in the business after hours. It was found to be the parts manager. No issue.
<u>10/06/22 1715</u>	S22-14472 Traffic Stop	Butler St and Hickory Dr	Warning for failure to display registration.
<u>10/07/22 1730</u>	S22-14526 Traffic Stop	Allen St at Grand Ave	Citation issued for operate without insurance.
<u>10/07/22 0126</u>	S22-14488 S22-14489 Public Service	530 Lake Dr	Crime prevention notices handed out after two open garage doors were located.
<u>10/07/22 0157</u>	S22-14491 Open Door	200 Industrial Dr	Open door located. The Deputy cleared the building and was able to secure the door.
<u>10/08/22 1615</u>	S22-14566 Harassment	420 1 <sup>st</sup> St	Complainant was receiving unwanted messages from the suspect. Both stated that they wanted no contact with one another. No arrest made.
<u>10/09/22 0300</u>	S22-14595 Open Door	RL Schools	Open door located. The building was cleared and secured.
<u>10/11/22 1110</u>	S22-14702 Truancy	RL Schools	Truancy violation. An ordinance citation was issued.
<u>10/12/22 2019</u>	S22-14766 Open Door	83 Bentert St	Open door was located. The owner was contact and was able to secure the door.
<u>10/13/22 0725</u>	S22-14784 Traffic Complaint	STH 57 at Gerber Lake Rd	Vehicle was located, and was stopped in the Casey's General Store lot. The driver was warned about their driving behavior.

<u>10/14/22</u> <u>1825</u>	S22-14873 Traffic Stop	Evergreen Dr at Meadow Lake Dr	Warning for non-registration of auto.
<u>10/15/22</u> <u>0425</u>	S22-14896 Road Hazard	STH 57 at Evergreen Dr	Ratchet straps were removed from the roadway.
<u>10/15/22</u> <u>1838</u>	S22-14929 Traffic Stop	Butler St at Hickory Dr	Warning issued for speed.
<u>10/16/22</u> <u>1850</u>	S22-14979 Open Door	215 Carroll St	Open door located. The building was cleared and secured by Deputy.
<u>10/17/22</u> <u>0230</u>	S22-14989 Alarm	580 Orth Dr	Found to be a false alarm.
<u>10/19/22</u> <u>2105</u>	S22-15147 Open Door	215 Carroll St	Open door located. The building was cleared and secured by Deputy.
<u>10/19/22</u> <u>0715</u>	S22-15094 S22-15095 S22-15096 Ordinance	Village at large	3 warnings for parked unregistered vehicles.
<u>10/22/22</u> <u>2100</u>	S22-15308 Suspicious	Lakeview Park	Unoccupied vehicle located. The owner was located. No issues.
<u>10/23/22</u> <u>1435</u>	S22-15343 Traffic Complaint	STH 57 at CTH RR	Warning issued to the driver for Auto following too closely.
<u>10/25/22</u> <u>1636</u>	S22-15445 Traffic Stop	N5445 1 <sup>st</sup> St	Warning for non-registration of auto.
<u>10/25/22</u> <u>1646</u>	S22-15446 Missing Juvenile	201 Carroll ST #A	Deputy assisted in locating a juvenile that ran away. Ultimately the juvenile came home.
<u>10/26/22</u> <u>1920</u>	S22-15505 Assist	522 Franzen St	Assisted the Ozaukee County Sheriff's Office with a call at the location. It was determined that this person did not do anything illegal, and a misunderstanding.
<u>10/27/22</u> <u>1720</u>	S22-15548 Suspicious	601 Western Ave	Door to door "salesman" reported in the area. The caller felt it was suspicious. No criminality noted.
<u>10/28/22</u> <u>1710</u>	S22-15593 EMS	208 West Lake Dr	Assisted EMS as needed.
<u>10/29/22</u> <u>1705</u>	S22-15635 Ordinance	220 Carroll St	Loud music, Deputy contacted the offender. The music was turned down. Warning for the violation.

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

Sergeant Ryan Kelley  
 Sheboygan Sheriff's Office Patrol Division  
 Shift Commanders Desk (920) 459-3114  
 Ryan.Kelley@sheboygancounty.com



Professionalism / Respect / Integrity / Dedication / Employee Value



# Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: \_\_\_\_\_

Town  Village  City of Randon Lake

County of Sheboygan

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 12-2-22 and ending 12-3-22 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

### 1. Organization (check appropriate box) →

- Bona fide Club  Church  Lodge/Society  
 Veteran's Organization  Fair Association or Agricultural Society  
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Randon Lake Area Historical Society

(b) Address P.O. Box 25, Randon Lake, WI 53075  
(Street)  Town  Village  City

(c) Date organized \_\_\_\_\_

(d) If corporation, give date of incorporation \_\_\_\_\_

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

#### (f) Names and addresses of all officers:

President Margie Thiel

Vice President Flyke Scholler

Secretary Marilyn Thornall

Treasurer Jane Diller

(g) Name and address of manager or person in charge of affair: \_\_\_\_\_

### 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 11 Carroll Street, Randon Lake, WI 53075

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? \_\_\_\_\_

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: \_\_\_\_\_

### 3. Name of Event

(a) List name of the event Night of Lights

(b) Dates of event Dec. 2, 2022

### DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Jane M. Diller, Treas. RL AREA HISTORICAL Soc.  
(Signature / Date) (Name of Organization)

Date Filed with Clerk 11-8-22

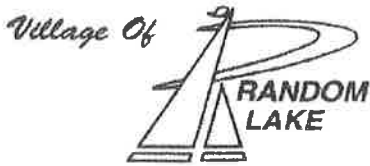
Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_







APPLICATION – OPERATOR/BARTENDER LICENSE

License year: July 1, \_\_\_\_ to June 30, \_\_\_\_

TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

\$ 30.00 Operator License

\$ 15.00 Provisional License (60 days)

FEES ARE NON-REFUNDABLE

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

1. New  Renewal  Date filing: 11-14-22  
Prev. Lic. # \_\_\_\_\_

2. Name: Ryan Stephen LaBrasca  
First Middle Last

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

4. Home Address: 2317 Coolidge Ave Racine, WI 53403  
City/State Zip Code

5. Phone Number: \_\_\_\_\_ Ethnicity: white

6. Sex: M  F  Date of Birth: \_\_\_\_\_ Age: 35 Place of Birth: Racine, WI

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

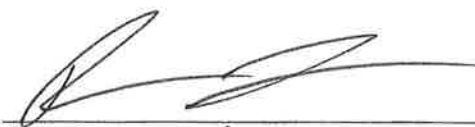
8. List all your residences for the past Two years to the date of application:  
2317 Coolidge Ave, Racine, WI, 53403

9. Have you EVER been convicted of violating any: (Please note that any incomplete, inaccurate or untruthful information on any license application shall be cause for denial of such license. Including traffic laws.)  
Federal Laws ANYWHERE? -  
Wisconsin State Laws? Yes  
Laws of ANY other State? -  
Ordinances of the Village of Random Lake? -

10. Specify offenses, giving date and places of convictions (if more space is needed use the back of this sheet):  
Driving on suspended, couple other tickets but can't remember what for and when they were issued nothing major though

11. Where will you be serving/selling alcohol beverages?  
Business Name: Random Lake Mini Mart

\_\_\_\_\_  
Clerk/Treasurer

  
\_\_\_\_\_  
Applicant's Signature

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



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

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Request Date: **11/15/2022**

Report Date: **11/15/2022**

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

Name: **LA BRASCA, RYAN S**

Date of Birth:

Alias Names:

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#### IMPORTANT EXPLANATION ABOUT HOW TO UNDERSTAND THIS RESPONSE

This response reports the results of a criminal history search conducted with the name, date of birth, and any other identifying data you provided. The identifying data you provided is printed above. If you submitted fingerprints with your search request see the statement below.

Read this entire explanation, the How to Read the Following Criminal History Report section and the Notice to Employers section. Read these sections carefully to understand how this response relates to the identifying data you provided.

Printed below these explanations is a Wisconsin criminal history record that has been identified as a possible match to the identifying data you provided.

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

1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or
2. Identification of a criminal history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching.

The Crime Information Bureau (CIB) therefore cannot guarantee that the criminal history record below pertains to the person in whom you are interested.

You must carefully read the entire Wisconsin criminal history record below in order to determine whether the record pertains to the person in whom you are interested.

Do not just assume that the criminal history record below pertains to the person in whom you are interested.

Additional information about finger-based search submissions: Fingerprint-based background checks generally provide a more reliable result and are prone to fewer false matches due to the specific identifying features of fingerprints.

#### HOW TO READ THE FOLLOWING CRIMINAL HISTORY REPORT

The criminal history reported below is linked by fingerprints to the name appearing directly after these explanatory sections, following the label IDENTIFICATION. That name is the name that was provided by the fingerprinted person the first time his or her fingerprints were submitted to CIB; it may or may not be the real name of the fingerprinted person. That name is called the Master Name in these explanatory sections.

It is not uncommon for criminal offenders to use alias or fraudulent names and false dates of birth, sometimes known as identity theft. Other names used by the person identified who is the Master Name are listed in the Alias Names/Fraudulent Data section of the criminal history report below.

If the name you submitted to be searched is DIFFERENT from the Master Name below, the Wisconsin criminal history record below may belong to someone other than the person whose name and other identifying data you submitted for searching. If an alias or fraudulent name used by the person who is the Master Name is similar to the name you submitted for searching, that does not mean that the person whose name you submitted for searching has a criminal history. It means that the person associated by fingerprints with the Wisconsin criminal history below has used a name similar to the name you submitted for searching.

If the name you submitted to be searched is THE SAME as the Master Name below, the Wisconsin criminal history record below may belong to someone other than the person whose name and other identifying data you submitted for searching. That is because the Master Name is the name attached to the initial fingerprint submission to CIB that is associated with the reported criminal history, may have been an alias name or a name similar to the name you submitted for searching.

To determine whether the Wisconsin criminal history below actually belongs to the person whose name and other identifying information you submitted for searching, compare the information reported below to the other information you have obtained about that person. Inconsistencies may indicate that the criminal history reported below does not belong to the person whose name and other identifying information you submitted for searching. You may need to ask for clarification from the person whose name and other identifying information you submitted for searching.

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

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

The person should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on the Department of Justice website at <http://www.doj.state.wi.us/dles/cib/background-check-criminal-history-information> or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to the fingerprints on file that are associated with the Wisconsin criminal history record below.

The Wisconsin criminal history report below may not show all arrests for the person whose fingerprints are associated with the reported criminal history. However, the criminal history report contains all information that has been provided to the state criminal history database that may be released in response to your request.

The results of this search are effective and current for the date of this search only. A new search request should be submitted at a later time if an updated response is needed.

#### NOTICE TO EMPLOYERS

It may be a violation of state law to discriminate against a job applicant because of an arrest or conviction record. Generally speaking, an employer may refuse to hire an applicant on the basis of a conviction record only if the circumstances of the offense for which the applicant was convicted substantially relate to the circumstances of the particular job. For more information, see Wisconsin Statute 111.335 and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

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

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RECORD LAST UPDATED: 10/23/2021

**IDENTIFICATION****RYAN STEVEN LA BRASCA****Male/White****Born in WISCONSIN; Citizen of USA****09/14/1987 ,****Height: 6'00" Weight: 180lbs;****Eye Color: Blue; Hair Color: Brown****2317 COOLIDGE AVE RACINE, WI****STATE ID: WI1684976****OFFENDER NOTICE:****ALIAS NAMES/FRAUDULENT DATA: Alias Names: RYAN STEVEN BRASCA, RYAN STEVEN LA, RYAN STEVEN LA-BRASCA, RYAN STEVEN LABRASCA,****PHOTO INFORMATION:****WI0670000 WASHINGTON COUNTY SHERIFF****10/22/2021 WI0670000 WASHINGTON COUNTY SHERIFF****CRIMINAL HISTORY****CYCLE 01****EARLIEST EVENT DATE: 10/22/2021****DATE OF OFFENSE: 10/22/2021****ARREST TRACKING NUMBER: 67001000466274****ARREST DATA****SUBJECT NAME: RYAN STEVEN LA BRASCA****TYPE: ADULT ONLY****DATE: 10/22/2021**

**CASE NUMBER: 60577**

**ARREST AGENCY: WI0670000 WASHINGTON COUNTY SHERIFF**

**CHARGE**

**SEQUENCE NUMBER: 01**

**STATUTE NUMBER: 346.63(1)(A) - Operating While under the Influence**

**LITERAL: Operating While under the Influence**

**NCIC CODE: 5404**

**COUNTS: 1**

**CLASSIFICATION:**

**CHARGE SEVERITY: MISDEMEANOR**

**CONTRIBUTING AGENCIES**

**WI0670000-WASHINGTON COUNTY SHERIFF**

End of Rapsheet