



96 Russell Drive • Random Lake, WI 53075
www.randomlakewi.com
P: 920.994.4852
F: 920.994.2390

Commercial Planned Unit Development (C-PUD) Application

Applicant Information

Property Owner Name: <u>Business at Random LLC</u>	Applicant Name: <u>Business at Random LLC</u>
Address: <u>251 Lakeview Drive</u>	Address: <u>251 Lakeview Drive</u>
City, State Zip: <u>Belgium WI 53004</u>	City, State, Zip: <u>Belgium WI 53004</u>
Email: <u>rasseljohnb@gmail.com</u>	Email: <u>rasseljohnb@gmail.com</u>
Phone #: <u>(920) 918-1613</u>	Phone#: <u>(920) 918-1613</u>

Site Information

Parcel #: <u>59028426563</u>	Property Address: <u>Yet to be established</u>
Existing Zoning: <u>C-2 Highway Commercial District</u>	

Type of Use (C-1, C-2, C-3)

Permitted: Luxury storage, Trade Shops, Recreational Space

Conditional Use:
Other uses similar in character, to the uses outlined, giving due consideration to such items as noise, odor, pollution, traffic, parking, safety, + type of operation

Restrictions (C-1)

N/A

Development Standards (C-1)

N/A

Driveway & Driveway Curb Cuts (C-1, C-2, C-3)

No curb + gutter in development, no curb cuts, each building will have own approach as seen on Plat as "Limited Common Area" as defined by HOA document

Lot, Yard & Building Requirements (C-2, C-3)

Asking C-PUD to allow exterior walls to be covered by panelized metal. Also asking C-PUD to allow exemption from lot line set backs as shown on site plan

Off Street Parking and Loading Requirements (C-2, C-3)

N/A, development is serviced by a private drive

Refuse Areas (C-2)

No exterior refuse areas/dumpsters in development. All trash receptacles will be inside building + responsibility of building owner

Signs (C-3)

N/A

Green Space (C-3)

N/A

Living Quarters (C-3)

N/A

Additional Requests

Site Plan Provided: yes no

Application Fee of \$90 received: yes no

Applicants Signature: John Rassel

Date: 11-30-2023

Received at Village Hall on 11-30-23

Reviewed by the Plan Commission on _____

Reviewed by the Village Board on _____

Approved and/or Denied on _____

Business at Random Condominium

Approved Uses

1. Luxury Storage(New use for C-2 Dist. under C-PUD)
 - a. Boats, Watercraft
 - b. ATVs, UTVs, Snowmobiles, Golf carts, Campers, Toy Haulers
 - c. Cars, Trucks, Motorcycles
2. Trade Shops (typically owner + 3 or less employees in unit)
 - a. Electrical(New use for C-2 Dist. under C-PUD)
 - b. Plumbing
 - c. HVAC
 - d. General Contractor(New use for C-2 Dist. under C-PUD)
 - e. Cabinet Maker(New use for C-2 Dist. under C-PUD)
 - f. Drywall/Insulation(New use for C-2 Dist. under C-PUD)
 - g. Concrete/Masonry(New use for C-2 Dist. under C-PUD)
 - h. Auto Repair / Detailing
 - i. Small CNC (Computer Numerical Control)(New use for C-2 Dist. under C-PUD)
 - j. Small Printing
3. Recreational
 - a. Sports court
 - b. Man Cave
4. Other Uses
 - a. Other uses similar in character to the uses outlined, giving due consideration to such items as noise, odor, pollution, traffic and parking, safety, hours and type of operation.
5. Exemptions from Normal C-2 Dist. Being Requested under C-PUD
 - a. Exterior walls covered with panelized metal
 - b. Lot line set backs

Najwa Muna

11/30/2023

512 Carroll Street Random Lake, WI 53075

Dear Village board,

On Wed. 11/29/2023 I noticed lots of water coming outside. My pipe broke and flooded outside. I went down stairs & turned off shut off. I apologize I normally don't consume that much water but due to the pipe breaking I did consume a not normal amount of water.

Please consider a deduction to my current water/sewer bill. I am addressing the broken pipe. I am a new homeowner.

My phone # is (414) 7370088.

Please call me if you have questions

Sincerely,

Najwa Muna

From: Account Nbr: 000-2840-00 Route/Seq Nbr: Pressure Zone Cd:
Thru: 000-2840-00

Account Nbr: 000-2840-00 Customer Name: Najwa Muna
Service Address: 512 CARROLL ST
PSC Classification: Residential

Meter Nbr: 75458506 Rate Type: 5/8" & 3/4" Install Date: 3/13/2013
Route/Seq Nbr: 12-0059 Location: Pressure Zone Cd: 00
ROM Serial Nbr: ROM Install Date:
Register ID: 75458506 MXU/MIU ID: 17997872
Utilities: SEWER WATER
Memos: 1st:
2nd:
3rd:

<u>Read Date</u>	<u>Reading</u>	<u>Consumption</u>	<u>Comment</u>
11/30/2023	695689	2229	
11/14/2023	693460	1642	Remote Reading
10/13/2023	691818	1870	Remote Reading
9/12/2023	689948	1923	Remote Reading
8/14/2023	688025	3170	Remote Reading
7/12/2023	684855	2506	Remote Reading
6/13/2023	682349	3548	Remote Reading
5/09/2023	678801	2441	Remote Reading
4/05/2023	676360	1919	Remote Reading
3/09/2023	674441	1791	Remote Reading
2/07/2023	672650	1848	Remote Reading
1/10/2023	670802	2298	Remote Reading
12/14/2022	668504	1299	Remote Reading
11/22/2022	667205	3260	Remote Reading
10/12/2022	663945	1685	Remote Reading
9/12/2022	662260	1647	Remote Reading
8/17/2022	660613	3410	Remote Reading
7/20/2022	657203	0	

VILLAGE OF RANDOM LAKE
SHEBOYGAN COUNTY, WISCONSIN
RESOLUTION NO. 2023-9

**RESOLUTION APPOINTING THE VILLAGE OF RANDOM LAKE ELECTION
INSPECTORS**

WHEREAS, per Wisconsin State Statute 7.30(4)(a), municipalities are to appoint for a term of two years in odd numbered years the election inspectors for the municipality, and

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Random Lake in Sheboygan County, Wisconsin following Election Inspectors and Chief Election Inspectors are appointed to the Village of Random Lake for two years (2024-2025):

Chief Election Inspectors

Robin Barclay	89 E Shore Dr
Bonnie Klitzkie	525 Butler St
John Martin	621 Spring Ct
Ronald Rumack	112 E Shore Dr

Election Inspectors

Curt Barclay	89 E Shore Dr
Linda Kies	223 Christines Way
Joan Knorr	938 Jessie Ln
John Martin	621 Spring Ct
Suzanne Martin	311 Butler St
Sue Mroz	921 Jessie Ln
Janet Nett	43 E Shore Dr
Jane Rumack	112 E Shore Dr
Jennifer Stevens	65 Butler St
Jill Thiel	81 State Hwy 144
Marjorie Thiel	35 E Shore Dr
Pat Watry	616 Spring Ct
Elizabeth Wroblewski	535 Lake Dr

BE IT FURTHER RESOLVED, that the Municipal Clerk has the authority to hire additional election inspectors as needed.

Approved this 4th day of December 2023.

Approved:

Michael San Felippo
Village President

Attest: _____
Stephanie Waala
Clerk/Treasurer

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (19.5% of the population).

There is a growing awareness of the need to address the needs of older people, and the Government has set out a strategy for the 21st century in the White Paper on *Ageing Better: The Government's Strategy for Older People* (Department of Health 1999). This strategy is based on the following principles:

- (i) older people should be able to live independently and actively in their own homes;
- (ii) older people should be able to live in their own communities;
- (iii) older people should be able to live in their own homes and communities for as long as possible.

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RESOLUTION NO. 2023-11

RESOLUTION APPROVING THE 2024 FIRE PROTECTION CONTRACT FOR THE TOWN OF FREDONIA WITH THE VILLAGE OF RANDOM LAKE, SHEBOYGAM COUNTY, WISCONSIN

WHEREAS, pursuant to the statutes of the State of Wisconsin, towns are required to provide fire protection for residents of the townships, and

WHEREAS, the Random Lake Fire Department is equipped to furnish such service by virtue of its maintenance of fire-fighting equipment and by virtue of this agreement,

NOW, THEREFORE, BE IT RESOLVED, that the Village of Random Lake and the Random Lake Fire Department agree to the terms of the contract and the receipt of \$3,134.00.

Adopted this 4th day of December 2023
Village Board, Village of Random Lake
Sheboygan County, Wisconsin

ATTEST:

By: _____
Michael San Felippo, President

By: _____
Stephanie Waala, Clerk/Treasurer

ESTABLISHMENT OF FIRE PROTECTION CONTRACT

TOWN OF FREDONIA

RANDOM LAKE FIRE DEPARTMENT, SUB-CONTRACTOR

THIS AGREEMENT, made and entered into by and between the WAUBEKA FIRE DEPARTMENT, INC., a Wisconsin non-stock corporation, located in the village of Waubeka, Town of Fredonia, Ozaukee County, Wisconsin, the party of the first part, and the RANDOM LAKE FIRE DEPARTMENT, a municipal agency, located in the Village of Random Lake, Sheboygan County, Wisconsin, the party of the second part

RECITALS

WHEREAS, the statutes of the State of Wisconsin require towns to provide fire protection for residents of the townships, and

WHEREAS, the Random Lake Fire Department is equipped to furnish such service by virtue of its maintenance of fire-fighting equipment and by virtue of this agreement,

NOW THEREFORE, for and in consideration of the sum of **Three Thousand, One Hundred Thirty-Four Dollars (\$3,134.00)** to be paid in not more than two installments due not later than **April 15, 2024** and **October 15, 2024**, and other good and valuable consideration hereinafter set forth, the parties hereto agree as follows:

1. The party of the first part hereby engages the services of the party of the second part, and the services of such other fire departments with which it has working agreements, to provide fire protection and such other emergency aid of which it is equipped, to all residents of the entire sections 1, 2, 3, and 4, of the Town of Fredonia, Wisconsin.
2. In case of a duplication of emergencies, the party of the first part shall relieve that party of the second part upon proper notification.
3. The party of the second part agrees for itself, and for the fire department with which it has mutual aid agreements, to provide prompt fire protection service to all property in the aforementioned area and to keep and maintain equipment presently owned or hereafter acquired in proper operating condition.
4. The party of the second part shall furnish the party of the first part a complete report of each fire or emergency call: damage, location and cause, not later than thirty (30) days after such fire and/or emergency.

WAUBEKA FIRE DEPARTMENT, INC. - RANDOM LAKE FIRE DEPARTMENT SERVICE CONTRACT

5. Should either party desire to re-negotiate portions of this agreement in reference to remuneration for ensuing terms, such intent must be shown in writing no later than **August 1, 2024**.
6. This agreement will be in force from **January 1, 2024** through **December 31, 2024**.

IN WITNESS WHEREOF, the parties hereto have caused these presences to be executed by their duly authorized representatives this _____ day of _____, _____.


WAUBEKA FIRE DEPARTMENT, INC.

**RANDOM LAKE FIRE DEPARTMENT
VILLAGE OF RANOME LAKE**



President

President



Chief

Chief



Secretary

Clerk

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- (i) older people should be able to live independently and actively in their own homes;
- (ii) older people should be able to live in their own communities;
- (iii) older people should be able to live in their own homes and communities with confidence and security;
- (iv) older people should be able to live in their own homes and communities with dignity and respect.

The White Paper also sets out a number of key objectives for the Government to achieve by 2010:

- (i) to ensure that older people are able to live independently and actively in their own homes;
- (ii) to ensure that older people are able to live in their own communities;
- (iii) to ensure that older people are able to live in their own homes and communities with confidence and security;
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APPLICATION - OPERATOR/BARTENDER LICENSE

License year: July 1, 2023 to June 30, 2024

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, 2024, 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: 11/4/2023
 Prev. Lic. # _____

2. Name: Cordell First Heilas Middle Last

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

4. Home Address: W5488 Abbott Dr City/State: Random Lake WI Zip Code: 53075

5. Phone Number: _____ Ethnicity: White

6. Sex: M F Date of Birth: _____ Age: 24 Place of Birth: Sheboygan

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:
Random Lake

9. Have you EVER been convicted of violating any: (Please note that any incomplete, inaccurate or untruthful information on any license application shall be cause for denial of such license. Including traffic laws.)
 Federal Laws ANYWHERE? No
 Wisconsin State Laws? Yes
 Laws of ANY other State? No
 Ordinances of the Village of Random Lake? No

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

11. Where will you be serving/selling alcohol beverages?
 Business Name: Keagers

Clerk/Treasurer

Applicant's Signature

<input type="checkbox"/> APPROVED ___/___/___	<input type="checkbox"/> REJECTED ___/___/___	Office Use Only	
		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 <u>1</u> / <u>1</u>			



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: **12/1/2023**

Report Date: **12/1/2023**

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

Name: **HUIRAS, CORDELL**

Date of Birth:

Alias Names:

NOTICE TO EMPLOYERS

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

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

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

The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on [The Department of Justice website](#) or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to the fingerprints on file that are associated with the Wisconsin arrest record below.

NO RECORD FOUND

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

1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or
2. Identification of an arrest history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching. The Crime Information Bureau (CIB) therefore cannot guarantee that the response below pertains to the person in whom you are interested without a fingerprint submission.

Based on the above identifying data provided for this search, no matching Wisconsin arrest records were found at this time. These search results do not preclude an individual from having an arrest record at a local law enforcement agency that was not reported to the Department of Justice or in another state, or juvenile records that

Sec. 34-6. Parking restrictions.

- (a) *Seasonal no parking areas.*
 - (1) No person shall park any vehicle on either side of Russell Drive from Memorial Day to Labor Day.
 - (2) No person shall park any vehicle on either side of Hickory Drive from Butter Street to East Shore Drive from Memorial Day to Labor Day.
- (b) *Winter parking prohibited.* No persons, except physicians on emergency call, shall park any vehicle between 2:45 a.m. and 7:00 a.m., on any village street from the first measurable snowfall to April 1.
 - (1) *Length of time.* The parking regulations in subsection (b) above may be extended or lifted by executive order of the village president or director of public works.
- (c) *Parking in municipal parking lots regulated.* No person shall park a motor vehicle in any municipal parking lot for more than 24 hours unless a permit therefor is issued by the director of public works.
- (d) *Parking in driveways prohibited.* No person shall park or leave standing any motor vehicle in any private driveway without the permission of the owner or lessee of the property upon which such driveway is located, whether or not such driveway is posted to prohibit parking.
- (e) *Snow removal and street maintenance.* Whenever it is necessary to remove snow or repair a village street or any part thereof, the director of public works shall post such street or parts thereof with appropriate signs prohibiting parking. Such signs shall be erected at least two hours prior to the time that street maintenance work is to be commenced. No person shall park a motor vehicle in violation of such signs.
- (f) *Designated parking spaces.* The director of public works, shall cause lines or markings painted upon the curb or upon the street or parking lot surface for the purpose of designating a parking space. It shall be unlawful to park any vehicle across any line or marking or to park a vehicle in such position that the same shall not be entirely within the area designated by such lines or markings.
- (g) *Leaving keys in ignition prohibited.* No person shall permit a motor vehicle in his custody to stand or remain unattended on any street, alley or in any other public place, except an attended parking area, unless the starting lever, throttle, steering apparatus, gear shift or ignition of the vehicle is locked and the key removed.
- (h) *Parking restriction for vehicles over 8,000 pounds.* No vehicle over 8,000 pounds may park on the street in any R-1 or R-2 district except for the purpose of loading and unloading.
- (i) *Parking limitation of buses or recreational vehicles.* No buses or recreational vehicles, either motorized or towed, may be parked on any village street between 2:45 a.m. and 7:00 a.m. except in such case as a four-day permit is obtained from the village clerk-treasurer. Applications for a permit shall be made by village residents only and accompanied by a currently valid vehicle registration certificate or valid driver's license and the permit fee, which shall be as provided in the village fee schedule. Not more than two four-day permits shall be issued to any applicant during any calendar month. Permits shall not be transferrable to any individual. The permit shall be displayed on the vehicle and shall be valid for parking on the street upon which the permittee's principal residence abuts, except if the residence abuts on two or more streets, it shall be valid only on the street shown as the permittee's address on the application.
- (j) *Parking prohibition of trailers.* No trailer of any kind may be parked on any village street except for loading and unloading and except, with permit issued by the department of public works upon payment of fee as provided in the village fee schedule, business or construction related trailers for work or services being performed on adjacent property may temporarily be parked on village streets. In the event that such permit is obtained, it must be displayed at the site of the trailer and the trailer must be parked as close to the curb as possible and be marked with reflective tape, reflective barricades or warning lights on all sides.

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- (k) *Parking regulation of boats and watercraft.* No boat or other watercraft of any kind may be parked on any village street between 2:45 a.m. and 7:00 a.m. except in such case as a four-day permit is obtained from the village clerk-treasurer. Applications for a permit shall be made by village residents only and accompanied by a currently valid boat or other watercraft registration certificate or valid driver's license and the permit fee, which shall be the amount per four-day period or any portion thereof specified in the village fee schedule with no reduction for partial period. Not more than two four-day permits shall be issued to any applicant during any calendar month. Permits shall not be transferrable to any individual. The permit shall be displayed on the boat or other watercraft and shall be valid for parking on the street upon which the permittee's principal residence abuts, except if the residence abuts on two or more streets, it shall be valid only on the street shown as the permittee's address on the application.

(Code 1994, § 7.05; Ord. No. 5-96, § 2, 5-6-1996; Ord. No. 1-2014, § 1, 2-17-2014; Ord. No. 04-2014, § 1, 7-7-2014; Ord. No. 8-2015, 10-19-2015; Ord. No. 2022-05 , § 1, 11-7-2022)

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion (United Nations 1994).

There are a number of reasons why the number of children in the world is increasing. One of the main reasons is that the number of children who are surviving to adulthood is increasing. This is due to a number of factors, including improved medical care, better nutrition, and a decrease in child mortality. Another reason is that the number of children who are being born is increasing. This is due to a number of factors, including a decrease in the age at which women are having children, and an increase in the number of children who are being born to women who are already having children.

The increase in the number of children in the world is a cause for concern. This is because children are the most vulnerable members of society, and they are often the most neglected. Children who are not properly cared for are at risk of physical, emotional, and intellectual damage. In addition, children who are not properly educated are at risk of becoming a burden on society in the future.

There are a number of things that can be done to help children. One of the most important things is to ensure that children are properly cared for. This means providing them with a safe and healthy environment, and ensuring that they have access to basic necessities such as food, clothing, and shelter. It also means providing them with a good education, and ensuring that they are able to develop their talents and abilities.

Another important thing that can be done is to ensure that children are properly protected. This means ensuring that they are not abused or exploited, and that they are able to live in a safe and secure environment. It also means ensuring that they are able to express their opinions and feelings, and that they are able to participate in decisions that affect their lives.

Finally, it is important to ensure that children are properly valued. This means recognizing their worth as individuals, and ensuring that they are able to contribute to society. It also means ensuring that they are able to live their lives to the fullest, and that they are able to achieve their dreams.

The number of children in the world is increasing, and this is a cause for concern. Children are the most vulnerable members of society, and they are often the most neglected. There are a number of things that can be done to help children, and it is important that we all do our part to ensure that every child has a chance to live a happy and healthy life.



Village Board Meeting
Monday, November 13, 2023
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

1. **Call to Order, Roll Call:** President San Felippo called the village board meeting to order at 6:30 pm. Board members present included Duane Urbanski, Mike San Felippo, and Barbara Ruege. Eric Stowell and Keri Wallenkamp attended virtually. Village staff member present included Clerk/Treasurer Stephanie Waalar. For additional attendees, please see sign in sheet.
2. **Pledge of Allegiance**
3. **Public Comments on non-agenda items** (*limit 3 minutes per speaker*)

none
4. **New Business:**
 - a. **Discussion and Possible Action on the Recommendation of the Plan Commission on Ordinance 2023-16 related to annexation.**

Trustee Urbanski made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 4-0, Wallenkamp recused.
 - b. **Discussion and Possible Action on the Recommendation of the Plan Commission on Ordinance 2023-15 related to C-4 PUD.**

Trustee Ruege made a motion to approve as submitted, motion was seconded by Trustee Urbanski. Motion carried 4-0, Wallenkamp recused.
 - c. **Discussion and Possible Action on the Recommendation of the Plan Commission on rezoning application for parcel 59028426563**

Trustee Urbanski made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion carried 4-0, Wallenkamp recused.
 - d. **Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of buildings on parcel 59028426563.**

Trustee Urbanski made a motion to approve as submitted, motion was seconded by Trustee Stowell. Motion carried 4-0, Wallenkamp recused.
5. **Old Business:**
 - a. **Discussion and Possible Action on the Recommendation of the Public Works Committee**

related to the roof repair at the WWTP.

Trustee Urbanski made a motion to approve the quote for \$22,700 from Paul Crandell, motion was seconded by Trustee Stowell. Motion carried 5-0.

Trustee Urbanski made a motion to approve the quote for \$2,320 from Paul Crandell, motion was seconded by Trustee Ruege. Motion carried 5-0.

b. Discussion and Possible Action on the Recommendation of the Public Works Committee related to the ventilation repair at the WWTP

Trustee Ruege made a motion to approve the quote for \$5,030 from Aldag Honold to include gravity back draft not listed on the quote and potential for scaffolding at an additional \$1,000, motion was seconded by Trustee Urbanski. Motion carried 5-0.

Trustee Ruege made a motion to approve the quote for \$13,303 from Aldag Honold, motion was seconded by President San Felippo. Motion carried 5-0.

6. Adjourned at 6:39 pm.

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 11/17/2023.

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



Village Board Meeting
Monday, November 20, 2023
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

- 1. Call to Order, Roll Call:** President San Felippo called the village board meeting to order at 6:30 pm. Board members present included Eric Stowell, Elizabeth Manian, Duane Urbanski, Mike San Felippo, and Jeff Schultz. Barbara Ruege and Keri Wallenkamp attended virtually. Village staff member present included Clerk/Treasurer Stephanie Waala. For additional attendees, please see sign in sheet.
- 2. Pledge of Allegiance**
- 3. Public Comments on non-agenda items (limit 3 minutes per speaker)**

Staci Schluechtermann informed the board that the Christmas lights are still not up. Last year's excuse was lack of personnel, but that should not be an issue now.

Blain Werner informed the board that the start of the building at the park has begun. With the anniversary of the Waukesha parade, please ensure safety is in place for the night of lights. While driving to the village it was noticed that 4 streetlights were out around town. Can this be reported by the sheriff's office during their monthly reports. Asks that WE Energies link be put on the website and in the newsletter.

4. Old Business:

a. Discussion and Update regarding water quality.

Village Engineer Mustafa Emir informed the board that they have worked with the DW to create a flushing plan which included opening certain hydrants at certain times. They have been testing the water supply. One well has iron filters, and one does not. The one that does is functioning properly. Testing will be done on well water compared to user water to help determine problem areas. Complaints of chlorine smell were reported so testing will be done to check that as well. Currently looking at water level, water treatment, as well as water in the system.

Blain Werner informed the board that the church does not have this problem on 1st St. Could the problem potentially be the homeowners' piping. Requests this be verified before the village wastes money on more testing. President San Felippo informed the board that the hydrant flushing shows it could be both.

b. Discussion and Possible Action regarding the Parking Policy & Procedure at Bob McDermott Lakeview Park.

President San Felippo informed the board that with the new building at the park they could potentially have a tag station at the park attendant stand. This could also potentially lead to yearly passes for parking.

Trustee Urbanski made a motion to approve with the change of “may” to “will”, motion was seconded by Trustee Manian. Motion carried 7-0.

c. Discussion and Possible Action regarding the Pavilion Rental Policy & Procedure at Bob McDermott Lakeview Park.

Clerk Waala informed the board that there is a current policy in place and the proposed one has some changes and updates.

Blaine Werner informed the board that maybe adding a timeframe of when the pavilion can be rented.

Trustee Wallenkamp suggested that the parking section be duplicated from the other policy.

Trustee Urbanski inquired as to whether there should be a section for bands who use excessive electricity. President San Felippo suggested that new rate can be added to the application for band rentals.

Trustee Urbanski made a motion to approve with the change of the parking section to be cohesive with the other policy, motion was seconded by Trustee Manian. Motion carried 7-0.

d. Discussion and Update regarding the Village brush pile, Village leaf pickup, and Village street sweeping.

President San Felippo informed the board that the brush pile will be closed on Sunday, November 26th. The gate will be locked on Monday morning the 27th. Leaf pickup ended the 17th. Residents still put out leaves after that date, concrete blocks were in piles, dog waste, and large branches. This service is a courtesy and can be taken away. No parking next week, Monday thru Wednesday for street sweeping. No schedule and once an area is done, they will not be back.

5. New Business

a. Discussion and Possible Action regarding Fee Schedule updates effective 11/20/2023.

President San Felippo informed the board that per hour rate can be based upon the lowest qualified individuals wages and benefits. The copier per page cannot be \$0.25 as this cannot be justified. Will need to check to make sure the cost matches our copier contract. Additional information needs to be gathered and this item can be brought back next meeting.

b. Discussion and Possible Action regarding Fee Schedule updates effective 1/1/2024.

No discussion

c. Discussion and Possible Action on approval of Solid Waste Services agreement with Waste Management.

Trustee Wallenkamp inquired as to is the pricing in the contract is accurate. The RFP was reviewed for verification.

Aaron Schmitt inquires as to why the Fire Departments container was not included. Clerk Waala informed the board that it was verified with Waste Management that the Fire Department has a separate contract that their container is under.

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

d. Discussion and Possible Action on approval of road closure during Night of Lights, Friday, December 1st 4:30-8:00p.m.

President San Felippo informed the board that the closure is on Carroll St between 1st St and 2nd St.

Trustee Wallenkamp inquired as to what the DPW and Fire Dept think of the layout. President San Felippo informed the board that a fire truck will block the south end of Carroll St and the DPW will put out barriers on the north end of the Carroll St.

Gary Feider informed the board that they are having a golf cart parade and believes they will be lined up on the north end.

Trustee Stowell made a motion to approve with a fire truck on 1st St and barricades on 2nd St, motion was seconded by Trustee Urbanski. Motion carried 7-0.

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

- a. Approval of November 6, 2023, Village Board meeting minutes
- b. Approval of October 31, 2023, General Checks: General Fund- \$35,816.32; TID #4- \$15.00; Library-\$490.44, Water Fund-\$979.72, Sewer Fund-\$1,912.39, Ambulance Fund-\$1,229.88.
- c. Approval of October 31, 2023, Fire/Ambulance Checks: Ambulance Fund-\$971.95
- d. Approval of November 9, 2023, General Checks: General Fund-\$6,268.00
- e. Approval of November 16, 2023, Payroll Checks: DPW- \$9,563.99; Library-\$4,618.87; Public Safety-\$2,954.02; Village Hall-\$4,672.10
- f. Approval of November 16, 2023, Fire/Ambulance Checks: Ambulance Fund-\$4,575.00
- g. Approval of November 21, 2023, General Checks: General Fund-\$22,326.58
- h. Approval of November 21, 2023, Utility Checks: Water Fund-\$8,992.03; Sewer Fund-\$7,857.34
- i. Approval of November 21, 2023, Fire/Ambulance Checks: Ambulance Fund-\$11,103.01

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

7. Staff and committee reports:

- a. **Clerk/Treasurer:** delinquent utilities were sent to Sheboygan County on November 16th to be put on the tax bills totaling over \$38,000. Christmas lights are to be put up tomorrow, Carissa and myself will be decorating the tree at Jacoby Park.
- b. **Public Works:** reiterated street sweeping will be the 27-29th and the brush pile is closing the 26th.
- c. **Committees:**
 - Finance to meet November 27th at 4:30 pm to go over ordinances.
 - Public Safety to meet November 27th at 5 pm to go over the Fire Department SOP.
- d. **Fire Department:** report read
- e. **President:** thank you to staff for working all together and helping other departments

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

- a. Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Trustee Stowell made a motion to move into closed session at 7:57 pm, motion was seconded by Trustee Urbanski. Motion carried 7-0.

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

Trustee Stowell made a motion to move into open session at 8:03 pm, motion was seconded by Trustee Urbanski. Motion carried 7-0.

10. Discussion and Possible Action on Closed Session Items

None

11. Adjourned at 8:03 pm.

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 11/28/2023.

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.

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (i) People with mental health problems should be treated as individuals, with their own needs and wishes.
- (ii) People with mental health problems should be given the opportunity to participate in decisions about their care.
- (iii) People with mental health problems should be given the opportunity to live in their own homes and communities.

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- (iv) People with mental health problems should be given the opportunity to live in their own homes and communities.
- (v) People with mental health problems should be given the opportunity to live in their own homes and communities.
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- (viii) People with mental health problems should be given the opportunity to live in their own homes and communities.
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- (x) People with mental health problems should be given the opportunity to live in their own homes and communities.
- (xi) People with mental health problems should be given the opportunity to live in their own homes and communities.
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- (xvii) People with mental health problems should be given the opportunity to live in their own homes and communities.
- (xviii) People with mental health problems should be given the opportunity to live in their own homes and communities.



Village Board Meeting
Monday, November 27, 2023
6:00 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

1. **Call to Order, Roll Call:** President San Felippo called the village board meeting to order at 6:00 pm. Board members present included Eric Stowell, Elizabeth Manian, Duane Urbanski, and Mike San Felippo. Barbara Ruege and Keri Wallenkamp attended virtually. Village staff member present included Clerk/Treasurer Stephanie Waala. For additional attendees, please see sign in sheet.
2. **Discussion and Possible Action on the approval of Resolution 2023-10 related to amending adopted 2024 annual budget and amending the 2023 tax levy.**

Clerk Waala informed the board that the resolution amending the budget and levy was due to the annexation taxes due to the Town of Sherman. It was listed on the expense side but not on the revenue side the approval would include that.

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

3. **Adjourned** at 6:03 pm.

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 11/28/2023.

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.

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion (United Nations 1994).

There are a number of reasons why the number of children in the world is increasing. One of the main reasons is that the number of children who are surviving to the age of 5 has increased significantly in the past few decades. This is due to a number of factors, including improved medical care, better nutrition, and a decrease in the number of children who are dying from preventable diseases.

Another reason why the number of children in the world is increasing is that the number of children who are being born is increasing. This is due to a number of factors, including a decrease in the number of children who are being aborted, and an increase in the number of children who are being born to women who are younger than in the past.

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12/01/2023 9:37 AM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 11/30/2023
Thru: 11/30/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
DAHM, JERIOD N				V1935	102.00	2,542.50	620.78	1,921.72
11/30/2023	11/12/2023	11/25/2023						
HORNING, ELISABETH				V1936	49.00	779.10	95.29	683.81
11/30/2023	11/12/2023	11/25/2023						
JAYCOX, CARISSA M				V1937	80.00	1,812.80	504.17	1,308.63
11/30/2023	11/12/2023	11/25/2023						
LAUMANN, RAEGAN M				V1938	6.00	51.00	3.90	47.10
11/30/2023	11/12/2023	11/25/2023						
LEDERER, PETER				V1939	80.00	3,024.81	947.03	2,077.78
11/30/2023	11/12/2023	11/25/2023						
LOCKLAIR, DANIEL R				V1940	25.75	313.89	25.45	288.44
11/30/2023	11/12/2023	11/25/2023						
LUNDE, ASHLEY K				V1941	22.00	308.00	24.26	283.74
11/30/2023	11/12/2023	11/25/2023						
MARTIN, SUZANNE				V1942	13.25	175.30	13.41	161.89
11/30/2023	11/12/2023	11/25/2023						
MORANTE RODRIGUEZ, FLAVIO M				V1943	6.50	97.50	39.09	58.41
11/30/2023	11/12/2023	11/25/2023						
SIEGEL, TYLER C				V1944	90.00	2,541.30	750.29	1,791.01
11/30/2023	11/12/2023	11/25/2023						
SULLIVAN, CAMRIN R				V1945	80.00	2,052.55	383.71	1,668.84
11/30/2023	11/12/2023	11/25/2023						
TRAAS, TODD M				V1946	46.04	981.10	150.26	830.84
11/30/2023	11/12/2023	11/25/2023						
TREMBLAY, KAYLEE M				V1947	9.00	76.50	5.85	70.65
11/30/2023	11/12/2023	11/25/2023						
WAALA, STEPHANIE S				V1948	80.00	2,798.47	828.12	1,970.35
11/30/2023	11/12/2023	11/25/2023						
WEGNER, MILES C				V1949	83.00	1,690.00	472.12	1,217.88
11/30/2023	11/12/2023	11/25/2023						
WILL, KATRINA A				V1950	27.75	342.16	26.17	315.99
11/30/2023	11/12/2023	11/25/2023						
WILLIAMSON, JACOB N				V1951	76.00	1,972.92	524.61	1,448.31
11/30/2023	11/12/2023	11/25/2023						
WROBLEWSKI, ELIZABETH				V1952	13.00	206.70	29.88	176.82
11/30/2023	11/12/2023	11/25/2023						

Totals: 889.29 21,766.60 5,444.39 16,322.21

Total Checks: 18 (Male: 8 Female: 10)

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion (United Nations 1994).

There are a number of reasons why the world's population is increasing so rapidly. One of the main reasons is that the number of children born to each woman has increased. This is due to a number of factors, including the fact that women are now having children at a younger age, and that they are having more children. Another reason is that the number of people who are surviving to old age has increased. This is due to a number of factors, including the fact that people are now living longer, and that there are now more people in the world who are over 65 years of age.

The increase in the world's population is a major concern for many people. One of the main concerns is that the world's resources will be depleted. This is because the world's population is increasing so rapidly, and that the world's resources are being used up so quickly. Another concern is that the world's environment will be destroyed. This is because the world's population is increasing so rapidly, and that the world's environment is being polluted so quickly.

There are a number of things that can be done to help solve the problem of the world's population. One of the most important things is to reduce the number of children born to each woman. This can be done by providing women with access to family planning services. Another important thing is to improve the world's environment. This can be done by reducing the amount of pollution that is being released into the environment.

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12/01/2023

9:38 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	12/05/2023	ARCHER MAT RENTAL & SALES LLC	
	11/21/23	INVOICE	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3'X5' BLACK MINK MAT	38876
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3'X10' BLACK MINK MATS	38876
		Total	23.44
<hr/>			
	12/05/2023	Aurora Health Care	
	11/12/23	STATEMENT	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	30.00
		DOT DRUG TESTING DAHM	720404
		Total	30.00
<hr/>			
	12/05/2023	Casey's Business Mastercard	
	11/16/23	STATEMENT	
100-00-53240-391-000		GAS & OIL (60%)	41.22
		10/27/23 LEAF VAC	296209
100-00-53240-391-000		GAS & OIL (60%)	37.09
		11/4/23 LEAF VAC	349202
100-00-53240-391-000		GAS & OIL (60%)	98.01
		11/7/23 1 TON	419152
100-00-53240-391-000		GAS & OIL (60%)	31.62
		11/7/23 unknown vehicle	419157
100-00-53240-391-000		GAS & OIL (60%)	-0.87
		rebate	33080695
		Total	207.07
<hr/>			
	12/05/2023	CLARK DIETZ	
	11/8/23	INVOICE	
100-00-53300-218-000		ENGINEERING	666.67
		VILLAGE ENGINEERING	439365
		Total	666.67
<hr/>			
	12/05/2023	Ehlers & Associates Inc.	
	11/9/23	INVOICE	
400-00-51510-215-000		ACCOUNTING/AUDIT	2,000.00
		ANNUAL TID PROCESSING COSTS	95702

12/01/2023

9:38 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
401-00-51510-215-000		ACCOUNTING	2,000.00
		ANNUAL TID PROCESSING COSTS	95702
		Total	4,000.00
12/05/2023 HAWLEY KAUFMAN & KAUTZER S.C.			
11/16/23 INVOICE			
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	87.50
		TRAFFIC LEGAL	77
		Total	87.50
12/05/2023 JEFF SCHULTZ			
11/30/23 INVOICE			
100-00-51101-390-000		VILLAGE BOARD-MILEAGE/EXPENSES	111.80
		MILEAGE TO CONFERENCE	11/30/23
100-00-51101-390-000		VILLAGE BOARD-MILEAGE/EXPENSES	30.00
		HYATT HOTEL REIMBURSEMENT DIFFERENCE	11/30/23
		Total	141.80
12/05/2023 MIDSTAR PRINTING			
11/22/23 INVOICE			
100-00-52500-390-000		BULLING INSP SUPPLIES/EXP	95.38
		BUSINESS CARDS	13191
		Total	95.38
12/05/2023 MUNICIPAL LAW & LITIGATION GROUP S.C.			
11/20/23 STATEMENT			
100-00-48875-000-000		REFUND OF EXPENDITURES	545.00
		FIRE LEGAL	11012
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	913.20
		VILLAGE LEGAL	11012
		Total	1,458.20
12/05/2023 NAPA AUTO PARTS			
11/25/23 INVOICE			
100-00-53240-391-000		GAS & OIL (60%)	6.89
		11/25/23 4X4 PLOW TRUCK	793768
		Total	6.89
12/05/2023 Peter Lederer			
11/27/23 INVOICE			

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ACCT

2822 GENERAL FUND

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	10.54
		HONDA AIR CLEANER	11/27/23
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	46.41
		HONDA CARBORATOR	11/27/23
Total			56.95
<hr/>			
	12/05/2023	Peter Lederer	
	11/30/23	INVOICE	
100-00-53100-311-000		SAFETY SUPPLIES REIMBURSEMENT	206.46
		WORK BOOT REIMBURSEMENT	11/30/23
Total			206.46
<hr/>			
	12/05/2023	PROFESSIONAL COMMUNICATION SOLUTIONS INC	
	1/19/23	INVOICE	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	69.50
		CHANGES MADE TO NIGHT CRA	63260
Total			69.50
<hr/>			
	12/05/2023	RANDOM LAKE INVESTMENTS LLC	
	11/28/23	INVOICE	
100-00-53230-240-000		SHOP RENTAL SPACE	500.00
		DECEMBER 2023 RENTAL SPACE	1044
Total			500.00
<hr/>			
	12/05/2023	THE TAILORED CLOSET/PREMIER GARAGE	
	8/16/23	INVOICE	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	200.00
		FLOORING INSTALLATION	128541457
Total			200.00
<hr/>			
	12/05/2023	Tyler Siegel	
	11/27/23	INVOICE	
100-00-53100-311-000		SAFETY SUPPLIES REIMBURSEMENT	250.00
		BOOTS-REIMBURSEMENT	11/27/23
Total			250.00
<hr/>			
	12/05/2023	UNIFIRST CORPORATION	
	11/21/23	INVOICE	
100-00-53100-325-000		UNIFORMS	19.93
		UNIFORMS	1470019791

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ACCT

2822 GENERAL FUND

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
Total			19.93
<hr/>			
12/05/2023		UNIFIRST CORPORATION	
11/28/23 INVOICE			
100-00-53100-325-000		UNIFORMS	19.93
		UNIFORMS	1470020607
Total			19.93
<hr/>			
12/05/2023		US CELLULAR	
11/8/23 INVOICE			
100-00-53101-390-000		CELL PHONE-DPW	15.50
		DPW CELL	920067883
100-00-53101-390-000		CELL PHONE-DPW	2.68
		EMERGENCY CELL PHONES	920067883
Total			18.18
<hr/>			
Grand Total			8,057.90

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ACCT

2822 GENERAL FUND

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	4,057.90
Total Expenditure from Fund # 400 - TID #3	2,000.00
Total Expenditure from Fund # 401 - TID #4	2,000.00
Total Expenditure from all Funds	8,057.90

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion.

There are a number of reasons why the world's population is growing so rapidly. One of the main reasons is that the death rate has fallen significantly since the 1950s. This is due to a number of factors, including improved medical care, better nutrition, and a decline in the number of wars and conflicts.

Another reason for the rapid population growth is that the birth rate has remained high in many developing countries. This is due to a number of factors, including a lack of access to family planning services, a high level of infant mortality, and a cultural emphasis on large families.

The rapid population growth is having a number of significant impacts on the world. One of the most important is that it is putting a strain on the environment. This is due to the fact that a larger population requires more resources, such as food, water, and energy.

Another impact of rapid population growth is that it is leading to a decline in the quality of life in many developing countries. This is due to a number of factors, including a lack of access to basic services, such as education and healthcare, and a high level of unemployment.

There are a number of ways in which the world's population growth can be slowed down. One of the most important is to improve access to family planning services. This can be done through a number of ways, including providing free or low-cost contraceptives and increasing the number of family planning centers.

Another way to slow down population growth is to improve the quality of life in developing countries. This can be done through a number of ways, including increasing access to education and healthcare, and creating more jobs.

It is important to note that slowing down population growth is not the only way to address the challenges of rapid population growth. It is also important to focus on improving the quality of life for all people, regardless of their age or where they live.

The world's population is growing rapidly, and this is having a number of significant impacts on the world. It is important to take action to slow down population growth and to improve the quality of life for all people.

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3655 UTILITY CHECKING

ACCT

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/05/2023	101 HEATING LLC	
	11/22/23	INVOICE	
600-00-54900-230-000		WELL HOUSE-M,R	270.00
		FAN TIMER, LIMIT SWITCH	
		11/22/23	
		Total	270.00
	12/05/2023	101 HEATING LLC	
	11/22/23	INVOICE	
660-00-54600-390-000		WWTP - S,M,R,E	681.00
		DRAFT BLOWER, HIGH VOLTAGE THERMOSTAT	
		11/22/23	
		Total	681.00
	12/05/2023	Casey's Business Mastercard	
	11/16/23	STATEMENT	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	13.74
		10/27/23 LEAF VAC	
		296209	
660-00-54615-391-000		VEHICLES-GAS 20%	13.74
		10/27/23 LEAF VAC	
		296209	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	12.36
		11/4/23 LEAF VAC	
		349202	
660-00-54615-391-000		VEHICLES-GAS 20%	12.36
		11/2/23 LEAF VAC	
		349202	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	32.67
		11/4/23 1 TON	
		419152	
660-00-54615-391-000		VEHICLES-GAS 20%	32.67
		11/4/23 1 TON	
		419152	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	10.54
		11/7/23 unknown vehicle	
		419157	
660-00-54615-391-000		VEHICLES-GAS 20%	10.54
		11/7/23 unknown vehicle	
		419157	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-0.29
		rebate	
		33080695	
660-00-54615-391-000		VEHICLES-GAS 20%	-0.29
		rebate	
		33080695	
		Total	138.04

12/05/2023 CLARK DIETZ

11/8/23 INVOICE

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3655 UTILITY CHECKING

ACCT

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-51190-210-000		ENGINEERING	3,832.00
		EAST SHORE LIFT STATION	
		439255	
Total			3,832.00

12/05/2023 CLARK DIETZ

11/8/23 INVOICE

660-00-51190-210-000		ENGINEERING	700.00
		WWTP ELECTRICAL IMPROVEMENTS	
		439365	
660-00-51190-210-000		ENGINEERING	3,009.09
		WWTP TEMPERATURE STUDY	
		439365	
600-00-53300-218-000		ENGINEERING	3,535.00
		WATER SYSTEM QUALITY INVESTIGATION	
		439365	
600-00-53300-218-000		ENGINEERING	666.66
		VILLAGE ENGINEERING	
		439365	
660-00-51190-210-000		ENGINEERING	666.67
		VILLAGE ENGINEERING	
		439365	
660-00-51190-210-000		ENGINEERING	1,668.75
		WWTP FACILITY PLANNING	
		439365	
Total			10,246.17

12/05/2023 FRONTIER COMMUNICATIONS

11/21/23 INVOICE

660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	94.04
		TELEPHONE & INTERNET WWTP	
		11/21/23	
Total			94.04

12/05/2023 HAWKINS INC

11/15/23 INVOICE

660-00-54610-396-000		TEST LAB-CHEMICALS	10.00
		CHLORINE CYLINDER	
		6625221	
Total			10.00

12/05/2023 NAPA AUTO PARTS

11/25/23 INVOICE

600-00-54615-391-000		VEHICLES-GAS/OIL 20%	2.30
		11/25/23 4X4 PLOW TRUCK	
		793768	
660-00-54615-391-000		VEHICLES-GAS 20%	2.30
		11/25/23 4X4 PLOW TRUCK	
		793768	
Total			4.60

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3655 UTILITY CHECKING

ACCT

Dated From: 12/05/2023 From Account:
Thru: 12/05/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	12/05/2023	UNIFIRST CORPORATION	
11/21/23 INVOICE			
600-00-53660-392-000		UNIFORMS	19.92
		UNIFORMS	1470019791
660-00-53660-392-000		UNIFORMS	19.93
		UNIFORMS	1470019791
		Total	39.85
<hr/>			
	12/05/2023	UNIFIRST CORPORATION	
11/28/23 INVOICE			
600-00-53660-392-000		UNIFORMS	19.92
		UNIFORMS	1470020607
660-00-53660-392-000		UNIFORMS	19.93
		UNIFORMS	1470020607
		Total	39.85
<hr/>			
	12/05/2023	US CELLULAR	
11/8/23 INVOICE			
600-00-54600-221-000		PLANT - TELEPHONE	15.50
		DPW CELL	920067883
600-00-54600-221-000		PLANT - TELEPHONE	2.67
		EMERGENCY CELL PHONES	920067883
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	15.50
		DPW CELL	920067883
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	2.68
		EMERGENCY CELL PHONES	920067883
		Total	36.35
<hr/>			
	12/05/2023	USA BLUE BOOK	
11/28/23 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	161.13
		PUMP TUBE	INV00205925
		Total	161.13
<hr/>			
		Grand Total	15,553.03

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3655 UTILITY CHECKING

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Amount

Total Expenditure from Fund # 600 - WATER FUND

4,600.99

Total Expenditure from Fund # 660 - WASTEWATER FUND

10,952.04

Total Expenditure from all Funds

15,553.03

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3580 FIRE/AMBULANCE CHECKING

ACCT

Dated From: 12/05/2023 From Account:
Thru: 12/05/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	12/05/2023	AURORA MEDICAL CENTER GRAFTON LLC	
11/28/23 INVOICE			
700-00-52660-003-000		MEDICAL EXPENSE	520.00
	11/13/23	FLU VACCINATION	
		223-CI0001080	
		Total	520.00
<hr/>			
	12/05/2023	Casey's Business Mastercard	
11/18/23 STATEMENT			
700-00-52690-002-000		FUEL-EMS	152.53
	10/18/23-1752	4158074	
700-00-52690-002-000		FUEL-EMS	-9.56
	REBATE	4158074	
700-00-52690-002-000		FUEL-EMS	46.74
	10/23/23-1783	4165871	
700-00-52690-002-000		FUEL-EMS	-2.62
	REBATE	4165871	
700-00-52690-002-000		FUEL-EMS	30.60
	10/27/23-1783	4096341	
700-00-52690-002-000		FUEL-EMS	-1.78
	REBATE	4096341	
700-00-52690-002-000		FUEL-EMS	27.58
	11/6/23-1783	4159521	
700-00-52690-002-000		FUEL-EMS	-1.60
	REBATE	4159521	
700-00-52690-002-000		FUEL-EMS	22.70
	11/9/23-1783	4153120	
700-00-52690-002-000		FUEL-EMS	-1.32
	REBATE	4153120	
700-00-52690-002-000		FUEL-EMS	-0.85
	CUSTOMER REBATES	33081247	
700-00-52690-002-000		FUEL-EMS	-0.17
	PREVIOUS CREDIT	0	
		Total	262.25
<hr/>			
	12/05/2023	CONWAY SHIELD	
11/17/23 INVOICE			
700-00-52680-002-000		BENCH TEST	1,350.00
		SCBA FLOW TEST, BREATHING VALVES	
		0514619	

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			1,350.00
<hr/>			
	12/05/2023	Eric von Schledorn Ford Inc.	
	10/31/23	INVOICE	
700-00-52690-013-000		1783 CHASE VEHICLE	56.75
		LUBE, OIL, FILTER	
		174383	
Total			56.75
<hr/>			
	12/05/2023	ORANGE CROSS AMBULANCE, INC.	
	11/20/23	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	260.00
	11/14/23	TRANSPORT	
		OCA37565	
Total			260.00
<hr/>			
	12/05/2023	ORANGE CROSS AMBULANCE, INC.	
	11/20/23	INVOICE	
700-00-52600-013-000		PARAMEDIC INTER	260.00
	11/16/23	TRANSPORT	
		OCA37599	
Total			260.00
<hr/>			
	12/05/2023	TNT SERVICE	
	11/17/23	INVOICE	
700-00-52690-009-000		1759 AMBULANCE	1,475.69
	11/17/23	INVOICE	
		10260	
Total			1,475.69
<hr/>			
Grand Total			4,184.69

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 12/05/2023

From Account:

Thru: 12/05/2023

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

4,184.69

Total Expenditure from all Funds

4,184.69