LEAGUE OF WISCONSIN MUNICIPALITIES
MUTUAL INSURANCE

Coverage
Checkup

prepared for:

Village of Random Lake

McClone

Strategic.
Transparent.
Refreshing.

mcclone.com | 800.236.1034

Table of Contents

This summary is for information purposes only. Please review policies for coverages, exclusions, and conditions.

Service Team

Risk Advisor

Brian Dandoy, CISR
p | (800) 236-1034
e | brian.dandoy@mcclone.com

Account Executive

Andrew Maduscha, AU
p | (800) 236-1034
e | andy.maduscha@mcclone.com

Liability

Company	Policy Number	Effective Date	Expiration Date
League of Wisconsin Municipal Mutual Ins Co	11260	01.01.2023	01.01.2024

Coverage	Limit
General Liability	$ 6,000,000
Law Enforcement Liability	$ 6,000,000
Premises Medical Payments	$ 10,000
Public Officials Liability	$ 6,000,000
Automobile Liability	$ 6,000,000
Automobile	*See Below
Automobile Medical Payments	$ 10,000
Uninsured/Underinsured Motorist	$ 25,000 / $ 50,000
No Fault Sewer and Water Back Up	$ 100,000 / $ 300,000

* Replacement Cost for vehicles under 5 years old, or 10 years if the value is over $ 100,000. For all other vehicles, Actual Cash Value is used in the event of a loss.

The LWMMI Program offers a single limit of liability, combining General Liability, Law Enforcement, Public Officials Liability, and Auto Liability in one policy:

- No Aggregates
- No Claims Made Triggers
- No Deductibles

Property

Company	Policy Number	Effective Date	Expiration Date
MPIC	5000505	01.01.2023	01.01.2024

Coverage	Limit per Occurrence	Deductible
Blanket Building: Contents and Property in the Open	$ 19,663,569	$ 1,000
Business Income	$ 500,000	$ 1,000
Contractors Equipment: Over $ 25,000	$ 668,651	$ 1,000
Contractors Equipment: Under $ 25,000	$ 243,127	$ 1,000
Equipment Breakdown	$ 19,663,569	$ 1,000
Inland Lakes and Rivers Pier and Wharf	$ 97,282	$ 1,000 / 10%

Crime

Company	Policy Number	Effective Date	Expiration Date
Travelers	106853548	01.01.2023	01.01.2024

Coverage	Limit	Deductible
Computer Fraud	**$ 100,000**	**$ 1,000**
Employee Dishonesty Blanket	**$ 1,000,000**	**$ 10,000**
Forgery / Check Alteration	**$ 100,000**	**$ 1,000**

Workers Compensation // Employers Liability

Company	Policy Number	Effective Date	Expiration Date
League of Wisconsin Municipal Mutual Ins Co	0900065876	01.01.2023	01.01.2024

Statutory Benefits

Named States: WI

If on the effective date of the policy, you are working and hiring in a state that is not listed, coverage will not be provided for that state unless the carrier is notified within **30 days**.

Employers Liability

Coverage	Limit
Each Accident	$ 100,000
Disease – Policy Limit	$ 500,000
Disease – Each Employee	$ 100,000

Other States

All states except: ND, OH, WA and WY

If you have operations in ND, OH, WA, WY, Puerto Rico or the U.S. Virgin Islands, you must buy Workers Compensation from that state. This policy will not protect you in monopolistic states or territories.

Included / Excluded Individuals

Name	Title	Included	Excluded
None on File			

Sole Proprietors, Partners and Members of LLC are automatically **excluded** from Workers Compensation coverage, unless coverage is elected by signing election form and policy is endorsed.

Executive Officers of a Closely Held Corporation are automatically **included** in Workers Compensation coverage, unless coverage is rejected by signing rejection form and policy is endorsed. Rejection of coverage is allowed for up to two Officers.

Rating Basis

State	Code | Classification	Rate	Estimated Payroll
Location Number 1 - **96 Russell Drive**			
WI	7520 | Waterworks Operations & Drivers	3.15	$ 63,998
WI	8810 | Clerical Office Employees Noc	0.17	$ 209,555
WI	9414 | Municipal Operations - Miscellaneous - Village	4.73	$ 191,968
WI	7709 | Fire Department - Volunteer		3,352
WI	7710 | Civil Defense Workers	3.56	$ 41,616
WI	7720 | Police Officers & Drivers	2.67	$ 24,021
Location Number 2 - **112 Butler Street**			
WI	|		

Experience Modification

Rate: 1.53%

If there is a change in the experience modification or rates assigned by the state, it will be incorporated into the policy issued.

Dividend

League Plan

Dividends are payable pursuant to conditions determined by the Company Board of Directors and as made applicable to the Insurance Policy. It is illegal for any insurer or producer to guarantee the payment, timing or amount of future Dividends.

Premium Comparison

Coverage	2022 to 2023 Expiring Premium	2023 to 2024 Renewal Premium
General Liability	**$ 5,234**	**$ 5,073**
Law Enforcement Liability	**$ 312**	**$ 312**
Public Officials Errors & Omissions	**$ 2,079**	**$ 3,409**
Auto Liability	**$ 7,745**	**$ 6,759**
Auto Physical Damage	**$ 8,601**	**$ 8,712**
No Fault Sewer & Water Backup	**$ 2,672**	**$ 2,786**
Property	**$ 16,072**	**$ 17,840**
Inland Marine	Included	Included
Equipment Breakdown	Included	Included
Crime	**$ 3,227**	**$ 3,227**
Sub-total	$ 45,942	$ 48,118
Workers Compensation	**$ 21,589**	**$ 23,114**
Total Premium	$ 67,531	$ 71,232

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, 2023** and **October 15, 2023**, 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.

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, 2023.**

6. This agreement will be in force from **January 1, 2023** through **December 31, 2023**.

IN WITNESS WHEREOF, the parties hereto have caused these presences to be executed by their duly authorized representatives this _____day of _____, 2022.

WAUBEKA FIRE DEPARTMENT, INC.

Julie Depies
President

Jason Caswell
Chief

William T. Koepp
Secretary

RANDOM LAKE FIRE DEPARTMENT
VILLAGE OF RANDOME LAKE

_____
President

_____
Chief

_____
Clerk

Check Date From: 12/15/2022 From Dept:
Thru: 12/15/2022 Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
GOEMER, ARIANA				V1440	7.00	195.69	17.33	178.36
12/15/2022	11/27/2022	12/10/2022						
HORNING, ELISABETH				V1441	47.00	841.19	115.37	725.82
12/15/2022	11/27/2022	12/10/2022						
JAYCOX, CARISSA M				V1442	80.00	1,760.00	311.28	1,448.72
12/15/2022	11/27/2022	12/10/2022						
KOLB, CHRISTOPHER J				V1443	74.00	1,612.50	541.46	1,071.04
12/15/2022	11/27/2022	12/10/2022						
LEDERER, PETER				V1444	80.00	2,826.92	821.01	2,005.91
12/15/2022	11/27/2022	12/10/2022						
LOCKLAIR, DANIEL R				V1445	33.00	515.69	49.80	465.89
12/15/2022	11/27/2022	12/10/2022						
MARTIN, SUZANNE				V1446	16.25	338.99	26.64	312.35
12/15/2022	11/27/2022	12/10/2022						
MORLEY, CHRISTOPHER B				V1447	25.00	375.00	49.87	325.13
12/15/2022	11/27/2022	12/10/2022						
SIEGEL, TYLER C				V1448	93.00	2,487.50	771.11	1,716.39
12/15/2022	11/27/2022	12/10/2022						
SULLIVAN, CAMRIN R				V1449	80.00	1,918.27	482.88	1,435.39
12/15/2022	11/27/2022	12/10/2022						
TRAAS, TODD M				V1450	46.12	943.15	145.53	797.62
12/15/2022	11/27/2022	12/10/2022						
VIDEKOVICH COENEN, LYNN				V1451	12.00	262.19	67.10	195.09
12/15/2022	11/27/2022	12/10/2022						
WAALA, STEPHANIE S				V1452	80.00	2,615.39	765.23	1,850.16
12/15/2022	11/27/2022	12/10/2022						
WEGNER, MILES C				V1453	83.50	1,705.00	693.08	1,011.92
12/15/2022	11/27/2022	12/10/2022						
WILL, KATRINA A				V1454	36.50	560.69	48.77	511.92
12/15/2022	11/27/2022	12/10/2022						
WROBLEWSKI, ELIZABETH				V1456	43.00	781.19	187.14	594.05
12/15/2022	11/27/2022	12/10/2022						
DAHM, JERIOD N				V1457	88.00	2,070.00	572.28	1,497.72
12/15/2022	11/27/2022	12/10/2022						
WILLIAMSON, JACOB N				V1458	88.00	1,843.85	619.10	1,224.75
12/15/2022	11/27/2022	12/10/2022						
			Totals:		1,012.37	23,653.21	6,284.98	17,368.23

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

Library 5,788.90 | Village Hall 4,375.39 | DPW 10,701.92 | Safety 2,787.00

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	12/20/2022	AGSOURCE			
SAMPLE					
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES			924.00
SAMPLE			MAS000005425		
				Total	924.00
	12/20/2022	Aldag Honold Mechanical Inc.			
Bill to: 949952					
660-00-54600-390-000		WWTP - S,M,R,E			552.38
HVAC PREVENTIVE			202787		
				Total	552.38
	12/20/2022	ARCHER MAT RENTAL & SALES LLC			
Customer #: 6049046					
100-00-51600-230-000		VILLAGE HALL - S.M.R.E			22.75
11/21/22 VILLAGE HALL MATS			36541		
				Total	22.75
	12/20/2022	ASSESSMENT TECHNOLOGIES OF WISCONSIN LLC			
ASSESSMENT SERVICES					
100-00-51530-210-000		ASSESSING-PROF SERVICES			1,700.00
ASSESSMENT SERVICES			INV4316633		
				Total	1,700.00
	12/20/2022	ATLAS CUSTOM GRINDING LLC			
TUB GRINDING 11/21/22					
100-00-53640-390-000		YARD/TREE/BRUSH CONTROL			3,600.00
TUB GRINDING 11/21/22			484		
				Total	3,600.00
	12/20/2022	Aurora Health Care			
Account #: 600007341					
100-00-53100-136-000		EAP/DOT DRUG PROGRAM			27.00
DOT DRUG TESTING DAHM			932806		
100-00-53100-136-000		EAP/DOT DRUG PROGRAM			57.00
DOT ALCOHOL & DRUG TESTING LEDERER			932806		
100-00-53100-136-000		EAP/DOT DRUG PROGRAM			57.00
DOT ALCOHOL & DRUG TESTING SIEGEL			832806		
				Total	141.00

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	12/20/2022	BEAR GRAPHICS			
UTILITY BILL CARDS					
600-00-51421-390-000		C/T - supplies, expenses			232.82
UTILITY BILL CARDS			0908172		
660-00-51421-390-000		OFFICE SUPPLIES/EXP			232.82
UTILITY BILL CARDS			0908172		
				Total	465.64
	12/20/2022	CHARTER COMMUNICATIONS			
Account #: 10404-712358201-7001					
100-00-51600-221-000		TELEPHONE/INTERNET-VILLAGE HAL			32.17
VILLAGE HALL PHONE & INTERNET			0023756112522		
600-00-54600-221-001		TELEPHONE-ADMIN			32.17
VILLAGE HALL PHONE & INTERNET			0023756112522		
660-00-54600-221-001		TELEPHONE-ADMIN			32.16
VILLAGE HALL PHONE & INTERNET			0023756112522		
				Total	96.50
	12/20/2022	CivicPlus			
2023 NOTIFICATION SERVICES					
100-00-16500-000-000		PREPAYMENTS			2,625.00
2023 NOTIFICATION SERVICES			245390		
				Total	2,625.00
	12/20/2022	Clear Ballot			
2023 ELECTION EQUIPMENT SOFTWARE SUPPORT					
100-00-16500-000-000		PREPAYMENTS			302.00
2023 ELECTION EQUIPMENT SOFTWARE SUPPORT			12062022		
				Total	302.00
	12/20/2022	Computer Service Specialists, Inc.			
DEPUTY COMPUTER					
100-00-16500-000-000		PREPAYMENTS			2,408.00
DEPUTY COMPUTER			202155		
				Total	2,408.00
	12/20/2022	Computer Service Specialists, Inc.			
SERVER DECEMBER 2022					
100-00-51422-390-000		TECHNOLOGY - S, M, R, E			100.00
SERVER DECEMBER 2022			202179		

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
600-00-51422-391-000		TECHNOLOGY			100.00
SERVER DECEMBER 2022			202179		
660-00-51422-391-000		TECHNOLOGY			100.00
SERVER DECEMBER 2022			202179		
100-00-51422-390-000		TECHNOLOGY - S, M, R, E			140.00
WORKSTATION DECEMBER 2022			202179		
600-00-51422-391-000		TECHNOLOGY			140.00
WORKSTATION DECEMBER 2022			202179		
660-00-51422-391-000		TECHNOLOGY			140.00
WORKSTATION DECEMBER 2022			202179		
100-00-51422-390-000		TECHNOLOGY - S, M, R, E			16.67
NETWORK EQUIPMENT DECEMBER 2022			202179		
600-00-51422-391-000		TECHNOLOGY			16.67
NETWORK EQUIPMENT DECEMBER 2022			202179		
660-00-51422-391-000		TECHNOLOGY			16.66
NETWORK EQUIPMENT DECEMBER 2022			202179		
				Total	770.00
	12/20/2022	COUNTRY VISIONS COORPERATIVE			
Customer #: 0785813					
100-00-53230-230-000		SHOP-S,M,R,E			500.00
AUG RENT			ZU7403		
100-00-53230-230-000		SHOP-S,M,R,E			500.00
SEP RENT			ZU7403		
100-00-53230-230-000		SHOP-S,M,R,E			500.00
OCT RENT			ZU7403		
100-00-53230-230-000		SHOP-S,M,R,E			500.00
NOV RENT			ZU7403		
				Total	2,000.00
	12/20/2022	D n D Electric, LLC			
CARROLL ST ENTRY SIGN					
100-00-56321-390-000		ENTRY SIGNS VILLAGE-S,M,R,E			426.62
CARROLL ST ENTRY SIGN			6491		
				Total	426.62
	12/20/2022	Diggers Hotline Inc.			
Member 73901					

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
100-00-52900-000-000		DIGGERS HOTLINE			185.60
HOTLINES			221 1 73901		
				Total	185.60
	12/20/2022	DOEGNITZ ACE HARDWARE			
RAKE					
100-00-53230-230-000		SHOP-S,M,R,E			16.99
RAKE			17830		
100-00-53230-230-000		SHOP-S,M,R,E			61.92
SHOVEL			17863		
100-00-53230-230-000		SHOP-S,M,R,E			83.70
DRIVEWAY MARKERS			17691		
100-00-53230-230-000		SHOP-S,M,R,E			9.59
HOSE NOZZLE			17665		
660-00-54600-390-000		WWTP - S,M,R,E			11.56
PIPE SUPPLIES			17824		
660-00-54600-390-000		WWTP - S,M,R,E			8.88
BUSHING			17679		
100-00-51600-230-000		VILLAGE HALL - S.M.R.E			27.56
SOFTNER PELLETS			17692		
				Total	220.20
	12/20/2022	FIVE PILLARS			
FOOD					
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP			597.50
FOOD			70402		
				Total	597.50
	12/20/2022	FRONTIER COMMUNICATIONS			
Account: 920-994-9952-102915-5					
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET			181.93
TELEPHONE & INTERNET WWTP			DEC 22		
				Total	181.93
	12/20/2022	Hartmann Sand & Gravel Co. Inc.			
LOADS FILL					
600-00-54640-390-000		WATER MAIN BREAKS			218.75
LOADS FILL			33053		
				Total	218.75

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	12/20/2022	Hartmann Sand & Gravel Co. Inc.			
WASHED STONE					
600-00-54640-390-000		WATER MAIN BREAKS			344.84
WASHED STONE			32935		
				Total	344.84
	12/20/2022	HAWKINS INC			
109971					
600-00-54600-999-000		CHEMICALS FOR TREATMENT			2,444.50
11/14/22 INVOICE			6335433		
				Total	2,444.50
	12/20/2022	HYDRO CORP			
MCC					
600-00-52410-390-000		CROSS CONNECTION CONTROL			128.00
MCC			0069883-IN		
				Total	128.00
	12/20/2022	KAPUR & ASSOCIATES INC.			
E SHORE LIFT STATION					
660-00-57400-200-000		CONTRACTED SERVICES			377.75
E SHORE LIFT STATION			116481		
				Total	377.75
	12/20/2022	LEAGUE OF WISCONSIN MUNICIPALITIES			
ID #: 10431					
100-00-16500-000-000		PREPAYMENTS			944.73
2023 MEMBERSHIP RENEWAL			2023		
				Total	944.73
	12/20/2022	MUNICIPAL LAW & LITIGATION GROUP S.C.			
REINSTATEMENT/TIMELINE OF EVENTS					
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES			774.30
REINSTATEMENT/TIMELINE OF EVENTS			8735		
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES			907.57
PUBLIC RECORDS REQUESTS			8735		
				Total	1,681.87
	12/20/2022	NAPA AUTO PARTS			
Account #: 5600					

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
600-00-54615-390-000		VEHICLES-S,M,R,E			158.99
DOOR HANDLE			775213		
				Total	158.99
	12/20/2022	NAPA AUTO PARTS			
Account #: 5600					
600-00-54615-391-000		VEHICLES-GAS/OIL 20%			40.79
HYDRAULIC FLUID			775479		
660-00-54615-391-000		VEHICLES-GAS 20%			40.80
HYDRAULIC FLUID			775479		
100-00-53240-391-000		GAS & OIL (60%)			122.39
HYDRAULIC FLUID			775479		
				Total	203.98
	12/20/2022	NAPA AUTO PARTS			
Account #: 5600					
100-00-53240-391-000		GAS & OIL (60%)			49.48
CHAIN ROLLER			775305		
				Total	49.48
	12/20/2022	NEUENS FREDONIA LUMBER			
Account: VL675					
600-00-54640-390-000		WATER MAIN BREAKS			69.90
MORTAR MIX			2211-650766		
				Total	69.90
	12/20/2022	OPERATION & MANAGEMENT SERVICE LLC			
CERTIFIED WASTEWATER OPERATOR IN CHARGE					
660-00-57400-200-000		CONTRACTED SERVICES			1,000.00
CERTIFIED WASTEWATER OPERATOR IN CHARGE			12012022		
600-00-57400-200-000		CONTRACTED SERVICES			1,000.00
CERTIFIED WATER OPERATOR IN CHARGE			12012022		
				Total	2,000.00
	12/20/2022	SCHOLLER DEVELOPMENT LLC			
WOODLAND SUBDIVISION BASE COAT ASPHALT					
401-00-57400-200-000		CONTRACTED SERVICES			50,000.00
WOODLAND SUBDIVISION BASE COAT ASPHALT			1002		
				Total	50,000.00

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	12/20/2022	SHEBOYGAN COUNTY HIGHWAY DEPT			
Customer #: 60028					
100-00-57300-000-000		STREETS			2,415.05
MANHOLE REPAIR			125780		
100-00-53300-350-000		SNOW REMOVAL/SALT			2,425.45
SALT BRINE			125780		
				Total	4,840.50
	12/20/2022	THE SOUNDER			
Account #: 1754					
100-00-51420-213-000		PUBLISHING			109.35
11/10 MINUTES & BILLS			114389		
100-00-51440-213-000		PUBLISHING-ELECTIONS			45.00
ELECTION POSTING			114389		
100-00-51420-213-000		PUBLISHING			66.38
PARKINF ORDINANCE			114389		
				Total	220.73
	12/20/2022	TNT ENTERPRISES			
MULCH					
100-00-53640-390-000		YARD/TREE/BRUSH CONTROL			1,840.00
MULCH			30231		
				Total	1,840.00
	12/20/2022	TNT ENTERPRISES			
PICKUP PELICAN STREET CLEANER					
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E			360.00
PICKUP PELICAN STREET CLEANER			30236		
				Total	360.00
	12/20/2022	U.S. Postal Service			
2023 PO BOX FEES					
100-00-16500-000-000		PREPAYMENTS			90.00
2023 PO BOX FEES					
				Total	90.00
	12/20/2022	UNIFIRST CORPORATION			
PRIOR INVOICE UNDERPAYMENT					
600-00-53660-392-000		UNIFORMS			1.33
PRIOR INVOICE UNDERPAYMENT			0961254472-2		

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
660-00-53660-392-000		UNIFORMS			1.33
PRIOR INVOICE UNDERPAYMENT			0961254472-2		
100-00-53100-325-000		UNIFORMS			1.32
PRIOR INVOICE UNDERPAYMENT			0961254472		
				Total	3.98
	12/20/2022	UNIFIRST CORPORATION			
UNIFORMS					
600-00-53660-392-000		UNIFORMS			23.84
UNIFORMS			096 1273780		
660-00-53660-392-000		UNIFORMS			23.85
UNIFORMS			096 1273780		
100-00-53100-325-000		UNIFORMS			23.85
UNIFORMS			096 1273780		
				Total	71.54
	12/20/2022	WALKER PROCESS EQUIPMENT			
3					
660-00-54600-390-000		WWTP - S,M,R,E			3,918.22
BEARING CARTRIDGE			INV023397		
				Total	3,918.22
	12/20/2022	WE ENERGIES			
STREET LIGHTS					
100-00-53420-220-000		STREET LIGHTS			4,037.31
STREET LIGHTS			4377507333		
				Total	4,037.31
	12/20/2022	WE ENERGIES			
100 LAKE DR WELL # 2					
600-00-54600-220-000		PLANT - ELECTRIC			1,652.87
100 LAKE DR WELL # 2			4379271766		
				Total	1,652.87
	12/20/2022	WE ENERGIES			
100 LAKE DR					
600-00-54600-223-000		PLANT - GAS			93.05
100 LAKE DR			4383415653		
				Total	93.05

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	12/20/2022	WE ENERGIES			
690A WOLF RD					
660-00-54600-223-000		WWTP-GAS			380.51
690A WOLF RD			4384049495		
				Total	380.51
	12/20/2022	WE ENERGIES			
83 E SHORE DR					
660-00-54600-220-000		WWTP - ELECTRICITY			75.22
83 E SHORE DR			4378824802		
				Total	75.22
	12/20/2022	WE ENERGIES			
2698 STATE RD 144					
660-00-54600-220-000		WWTP - ELECTRICITY			67.60
2698 STATE RD 144			4377258457		
				Total	67.60
	12/20/2022	WE ENERGIES			
110A BUTLER ST					
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL			40.91
110A BUTLER ST			4383014779		
				Total	40.91
	12/20/2022	WE ENERGIES			
701 NORTH ST					
600-00-54600-223-000		PLANT - GAS			12.68
701 NORTH ST			4383372301		
				Total	12.68
	12/20/2022	WE ENERGIES			
800 KRIER LN					
100-00-53230-221-000		UTILITIES-SHOP			826.24
800 KRIER LN			4383304135		
				Total	826.24
	12/20/2022	WE ENERGIES			
536 BUTLER ST					
600-00-54600-220-000		PLANT - ELECTRIC			24.42
536 BUTLER ST			4378176594		

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
				Total	24.42
	12/20/2022	WE ENERGIES			
96 RUSSELL DR					
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL			159.77
96 RUSSELL DR			4378052360		
				Total	159.77
	12/20/2022	WE ENERGIES			
431 1ST ST					
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY			34.88
431 1ST ST			4378909064		
				Total	34.88
	12/20/2022	WE ENERGIES			
54 RUSSELL DR					
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY			18.58
54 RUSSELL DR			4378574475		
				Total	18.58
	12/20/2022	WE ENERGIES			
690 WOLF RD					
660-00-54600-220-000		WWTP - ELECTRICITY			3,430.90
690 WOLF RD			4380267475		
				Total	3,430.90
	12/20/2022	WE ENERGIES			
66 RUSSELL DR					
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY			42.08
66 RUSSELL DR			4376807272		
				Total	42.08
	12/20/2022	WE ENERGIES			
690 WOLF RD					
660-00-54600-223-000		WWTP-GAS			279.89
690 WOLF RD			4348281778		
				Total	279.89
	12/20/2022	WE ENERGIES			
690 WOLF RD					

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
660-00-54600-223-000		WWTP-GAS			709.51
690 WOLF RD			4384341489		
				Total	709.51
	12/20/2022	WE ENERGIES			
598 GRAND AVE					
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY			54.23
598 GRAND AVE			4377420278		
				Total	54.23
	12/20/2022	WE ENERGIES			
590 GRAND AVE					
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY			30.13
590 GRAND AVE			4377214006		
				Total	30.13
	12/20/2022	WE ENERGIES			
701 NORTH ST					
600-00-54600-220-000		PLANT - ELECTRIC			1,620.53
701 NORTH ST			4380141414		
				Total	1,620.53
	12/20/2022	WE ENERGIES			
529 1ST ST					
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY			190.33
529 1ST ST			4378466301		
				Total	190.33
	12/20/2022	WE ENERGIES			
890 CARROLL ST ENTRY SIGN					
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC			23.70
890 CARROLL ST ENTRY SIGN			4378851037		
				Total	23.70
	12/20/2022	WE ENERGIES			
27 B HICKORY DR					
660-00-54600-220-000		WWTP - ELECTRICITY			35.26
27 B HICKORY DR			4379876006		
				Total	35.26

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

Voucher Nbr	Check Date	Payee			Amount
	12/20/2022	WM CORPORATE SERVICES INC			
64 Gallon Cart Service					
100-00-53620-390-000		GARBAGE-CONTRACT			5,858.51
64 Gallon Cart Service			0064505-4172-4		
100-00-53620-390-001		RECYCLING-CONTRACT			1,990.18
64 Gallon Cart Service - Recycle			0064505-4172-4		
100-00-53620-390-000		GARBAGE-CONTRACT			392.44
Fuel/Environmental Charge			0064505-4172-4		
				Total	8,241.13
	12/20/2022	Workhorse Software Services Inc.			
2023 SOFTWARE SUPPORT					
100-00-16500-000-000		PREPAYMENTS			4,050.00
2023 SOFTWARE SUPPORT			5345		
				Total	4,050.00
				Grand Total	113,318.61

Dated From: 12/20/2022 From Account:
Thru: 12/20/2022 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	42,421.23
Total Expenditure from Fund # 401 - TID #4	50,000.00
Total Expenditure from Fund # 600 - WATER FUND	8,356.15
Total Expenditure from Fund # 660 - WASTEWATER FUND	12,541.23
Total Expenditure from all Funds	113,318.61

Village Board Meeting
Monday, December 5, 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 Blaine Werner, Elizabeth Manian, Mike San Felippo, Duane Urbanski, and Barbara Ruege. Eric Stowell and Keri Wallenkamp attended virtually. Village staff present included Clerk/Treasurer Stephanie 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.

   Gary Feider inquired as to when the first meeting in January would be held. President San Felippo informed the board that would be on the next agenda.

4. 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 12/1/2022: $42,377.78

   b. Approval of Accounts Payable Checks for 12/6/2022: General Fund $11,972.30; TID # 3 $2,500; Water Fund $5,453.84; Sewer Fund $20,465.11

   c. Approval of the November 21, 2022 meeting minutes

   Trustee Ruege made a motion to approve the consent agenda as submitted, motion was seconded by Trustee Manian. Motion carried 7-0.

5. Staff and committee reports:
   a. Clerk/Treasurer Waala informed the board that during her training last week she found information about leases and grants that she will look into more. Should be hearing from the county this week as to when the tax bills will be going out. Water bills will be going out the following week.

   b. DPW Director Peter Lederer informed the board the water main on 1sr St has been repaired. Leaf pickup was completed due to the warmer weather. Christmas lights are up in the village and the ice rink will be up this week. Brush pile is closed for the year and has been chipped. There was flooding at the treatment plant and more information will follow when available.

   c. Committees: None

   d. President San Felippo informed the board he received a thank you card from Peter Birenbaum and passed it along to the board to see. Thanked Peter and the DPW for their work on the flooding at the treatment plant and for setup for the night of lights.

6. Adjourn at 6:39 pm

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 12/8/2022.

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.

12/5/2022

Village of Random Lake
P.O. Box 344
Random Lake, WI 53075-034
clerk@randomlakewi.com

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

The Village of Random Lake contracts with the Sheboygan County Sheriff's Office for 84 hours of service per month. During November 2022, 91 hours of contract were completed. 22 complaints were generated. Within those complaints; 7 written warnings, 2 Ordinance citations, 1 traffic citation, 0 misdemeanor arrests, 0 Felony arrests, 0 warrant arrests, 0 juvenile referrals were made, and 0 OWI arrests. The following is a summary of the complaints for **November 2022:**

Date Time	Complaint # Nature of Call	Location	Result
11-02-22 0238hrs	**S22-15793 Open Door**	**605 Random Lake Road**	**Open door located. Door W-17 was closed but not secured. The building was searched. No one was found inside. The door was secured.**
11-4-22 1000hrs	**S22-15875 Retail Theft**	**790 Wolf Road**	**Ordinance CITATION issued for Retail Theft. Follow pending.**
11-5-22 2055hrs	**S22-15956 Traffic Stop**	**1" Street and Bentert Street**	**CITATION issued for SPEEDING. WARNING issued for No Insurance**
11-7-22 1830hrs	**S22-16049 Fraud**	**580 Orth Dr. Casey's General Store**	**The customer used a counterfeit $10.00 bill to purchase a lottery ticket. She was unaware the bill was fake and reimbursed the store.**
11-8-22 1235hrs	**S22-16084 Suspicious Vehicle**	**605 Random Lake Rd**	**While patrolling the parking lot of the high school, the deputy located a vehicle with unregistered registration. VIN list to the state of IL. Deputy was able to contact the owner and instructed them to correct the issue.**
11-11-22 0510hrs	**S22-16224 Assist**	**214 Franzen Street**	**Deputy located a vehicle with an open door. Contact was made with the owner, confirming nothing suspicious occurred. The vehicle was secured.**
11-11-22 0805hrs	**S22-16-230 Truancy**	**605 Random Lake Rd**	**Situation investigated. No cites issued**
11-11-22 0805hrs	**S22-16232 Truancy**	**605 Random Lake Rd**	**Student located and taken to school.**
11-13-22 0930hrs	**S22-15875 Retail Theft follow up**	**201A Carroll Street**	**Deputy attempted to make contact with the suspect of a retail theft complaint. No one was home.**
11-14-22 1920hrs	**S22-16409 Open Door**	**690 Wolf Rd**	**Deputy located 2 open doors. No signs of forced entry. Doors were secured.**
11-14-22 2215hrs	**S22-16415 Parking**	**220 Carroll Street**	**Abandon trailer on the street. The deputy placed a 48 hr tow tag on the vehicle.**

11-15-22 0850hrs	**S22-16432 Ordinance**	**604 Random Lake Rd**	**WARNING mailed to the registered owner reference unregistered vehicle**
11-15-22 0905hrs	**S22-16433 Ordinance**	**729 Western Ave**	**WARNING mailed to the registered owner reference Unregistered vehicle**
11-15-22 0920hrs	**S22-16415 Follow up**	**220 Carroll Street**	**Attempted contact with the registered owner of an abandoned trailer- unsuccessful**
11-15-22 0935hrs	**S22-16232 Follow up**	**201A Carroll Street**	**Follow up on truancy complaint. Advised the juvenile a CITATION for Retail Theft citation would be mailed to him**
11-16-22 1430hrs	**S22-16497 Disorderly Conduct**	**Random Lake High School**	**Juvenile Referral completed ref. disorderly conduct.**
11-18-22 1830hrs	**S22-16598 Assist Outside Authority**	**314 Franzen Street**	**Deputy made contact at the residence reference assisting Mequon PD with finding some missing items. Items were located and returned to Mequon PD.**
11-19-22 0141hrs	**S22-16617 Open Door**	**605 Random Lake Rd**	**Open door located at the school. No one found inside.**
11-21-22 1940hrs	**S22-16756 EMS call**	**904 Jessie Lane**	**Deputy responded to the address regarding a person possibly having a heart attack. The subject was transported to the hospital by ambulance.**
11-23-22 1545hrs	**S22-16796 Fraud**	**635 Lake Drive**	**Credit card fraud complaint investigated. No arrests made.**
11-23-22 2025hrs	**S22-16867 Traffic Stop**	**Carroll Street and 4th Street**	**TWO WARNINGS issued. Improperly displayed registration and operating without proof of insurance**
11-26-22 0106hrs	**S22-16958 Traffic Stop**	**Carroll Street and W. Lake Dr**	**WARNING issued for Defective headlamp**

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

Village Of RANDOM LAKE

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 Statues and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

1. New ☑ Renewal ☐ Prev. Lic. # _____ Date filing: 11-14-22
2. Name: Ryan (First) Stephen (Middle) LaBrasca (Last)
3. Social Security No.: - Driver's License No.:
4. Home Address: 2317 Coolidge Ave (Street) Racine, WI (City/State) 53403 (Zip Code)
5. Phone Number: 262-997-8985 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

Office Use Only

☐ APPROVED ___/___/___ ☐ REJECTED ___/___/___ REASON: _____

☐ $ 30.00 – OPERATOR LICENSE ☐ CASH ☐ CHECK # _____ LICENSE #: _____

☐ $ 15.00 – *PROVISIONAL LICENSE (60 DAYS) ☐ CASH ☐ CHECK # _____ LICENSE #: _____

*TRAINING CERTIFICATE RECEIVED ____/____/____

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

STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: **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: **9/14/1987**
Alias Names:

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.

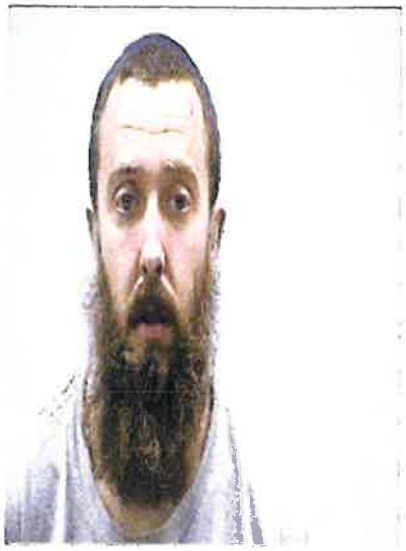
Additional information about finger-based search submissions: Fingerprint-based background checks generally provide a more reliable result and are prone to fewer false matches due to the specific identifying features of fingerprints.

HOW TO READ THE FOLLOWING CRIMINAL HISTORY REPORT

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

Village Of RANDOM LAKE

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 Statues and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

1. New ☒ Renewal ☐ Prev. Lic. # _____ Date filing: 12-13-22
2. Name: Lacey (First) Ann (Middle) owens (Last)
3. Social Security No.: _ _ Driver's License No.: _____
4. Home Address: 229 Butler st (Street) Random Lake WI (City/State) 53207 (Zip Code)
5. Phone Number: 262-408-7197 Ethnicity: white
6. Sex: M ☐ F ☒ Date of Birth: __ Age: 37 Place of Birth: Louisiana
7. Are you a citizen of the United States Yes ☒ No ☐
8. List all your residences for the past Two years to the date of application:

9. Have you EVER been convicted of violating any: (Please note that any incomplete, inaccurate or untruthful information on any license application shall be cause for denial of such license. Including traffic laws.)

   Federal Laws ANYWHERE? No
   Wisconsin State Laws? No
   Laws of ANY other State? ~~No~~ yes
   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):
    Out in Illinois ~~[illegible]~~ Five years ago

11. Where will you be serving/selling alcohol beverages?
    Business Name: Exxon Mobile gas station Random Lake

Clerk/Treasurer

Lacey Owens
Applicant's Signature

Office Use Only

☐ APPROVED __/__/__ ☐ REJECTED __/__/__ REASON: _____

☐ $ 30.00 – OPERATOR LICENSE ☐ CASH ☐ CHECK # _____ LICENSE #: _____

☒ $ 15.00 – *PROVISIONAL LICENSE (60 DAYS) ☒ CASH ☐ CHECK # _____ LICENSE #: _____

*TRAINING CERTIFICATE RECEIVED ____/____/____

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

STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: **12/13/2022**
Report Date: **12/13/2022**

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

Name: **OWENS, LACEY A**
Date of Birth: **2/21/1985**
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