

Date of Issuance: 3-5-24
 Owner: Village of Random Lake
 Contractor: RG Schmitt
 Engineer: Kapur
 Project: Orth Drive & Lake Breeze Lift Station

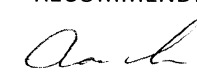
Effective Date:
 Owner's Contract No.:
 Contractor's Project No.:
 Engineer's Project No.: 21.0271.01
 Contract Name: Orth Drive & Lake Breeze Lift Station

The Contract is modified as follows upon execution of this Change Order:

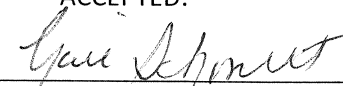
Description: This Change Order updates the Contract Price equal to the Total Complete Work paid in Payment 6 – Final. This change order reduces the contract amount to reflect the direct payment that the Village made to Energenecs for the Allowance for Controls (\$60,000) and to account for reduced prices in which several bid items were eliminated or reduced in quantity (\$6,142.67). These items are shown in the Balance to Finish column on the second page of the attached Payment 6 - Final.

Attachments: Payment 6 - Final

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note: changes in Milestones if applicable]</i>
Original Contract Price: \$ 427,721.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: <u>May 27, 2022</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ 19,473.00	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 447,194.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ 66,142.67	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 381,051.33	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: <u>November 15, 2023</u> days or dates

RECOMMENDED:
 By: 
 Title: Municipal Manager/Associate
 Date: 3-5-24

ACCEPTED:
 By: _____
 Title: Owner (Authorized Signature)
 Date: _____

ACCEPTED:
 By: 
 Title: SECRETARY
 Date: 3-6-2024

Contractor's Application for Payment No. 6 - Final

Application Period:		Application Date: 1/12/2024
To (Owner): Village of Random Lake	From (Contractor): R.G. Schmitt, Inc.	Via (Engineer): Kapur
Project: Orth Drive and Lake Breeze Lift Station	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 21.0271.01

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
CCO 1	\$2,130.00	
CCO 2	\$17,343.00	
TOTALS	\$19,473.00	
NET CHANGE BY CHANGE ORDERS	\$19,473.00	

1. ORIGINAL CONTRACT PRICE.....	\$	\$427,721.00
2. Net change by Change Orders.....	\$	\$19,473.00
3. Current Contract Price (Line 1 + 2).....	\$	\$447,194.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$381,051.33
5. RETAINAGE:		
a. X Work Completed.....	\$	
b. X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$381,051.33
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$367,531.48
8. AMOUNT DUE THIS APPLICATION.....	\$	\$13,519.85
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$66,142.67

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

Contractor Signature
By: *Guir Schmitt* Date: 3-6-2024

Payment of: \$ \$13,519.85
(Line 8 or other - attach explanation of the other amount)

is recommended by: *[Signature]* 1/12/2024
(Engineer) (Date)

Payment of: \$ \$13,519.85
(Line 8 or other - attach explanation of the other amount)

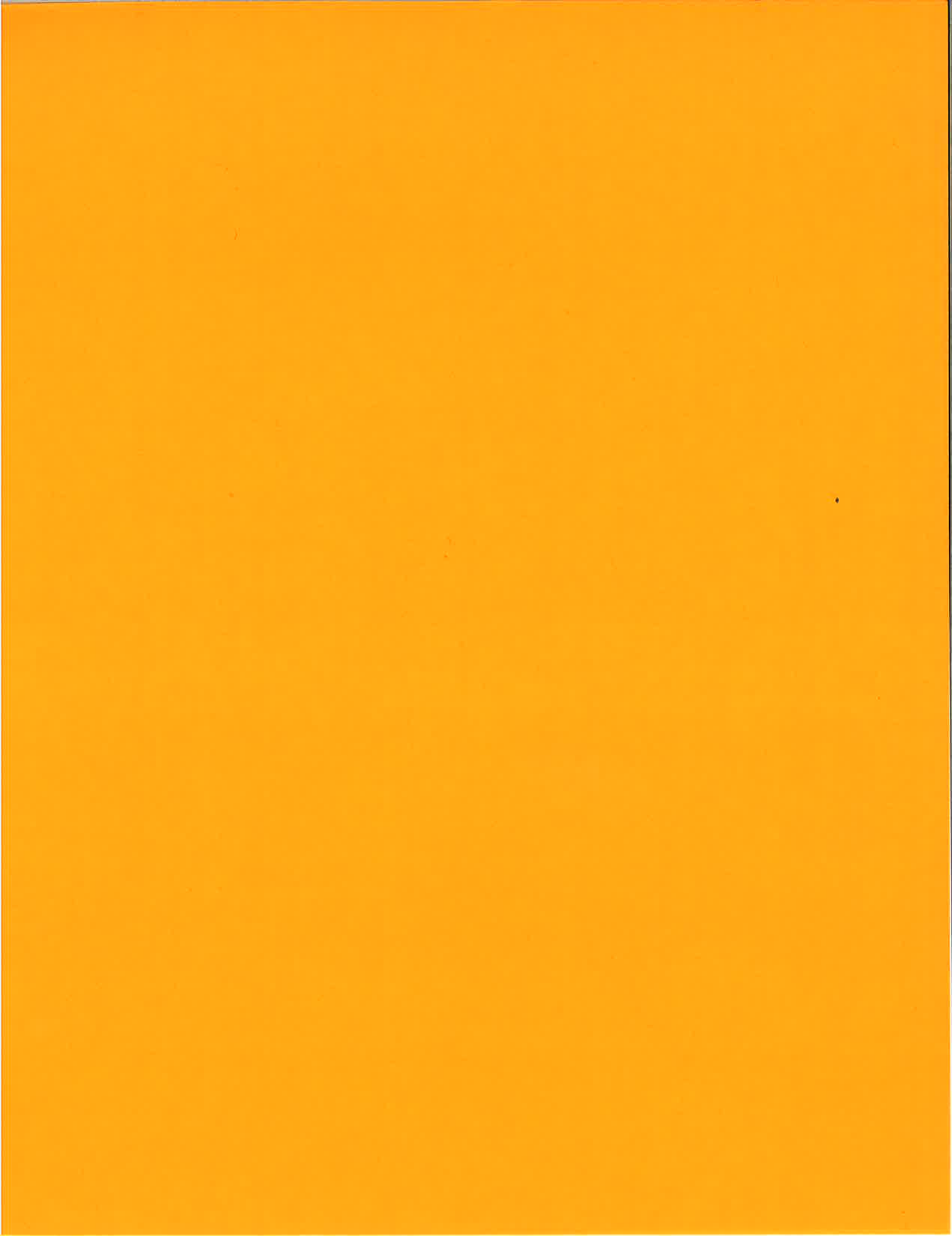
is approved by: _____
(Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):							Application Number:	6 - Final				
Application Period:							Application Date:	1/12/2024				
A					B	C	D	E	F			
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
305.0120	Base Aggregate Dense 1 1/4-Inch	85	TON	\$18.00	\$1,530.00	108.46	\$1,952.28		\$1,952.28	127.6%	-\$422.28	
416.0160	Concrete Driveway 6-Inch	30	SY	\$90.00	\$2,700.00	19	\$1,710.00		\$1,710.00	63.3%	\$990.00	
465.0120	Asphaltic Surface Driveways and Field Entrances	100	TON	\$163.00	\$16,300.00	102.35	\$16,683.05		\$16,683.05	102.4%	-\$383.05	
632.0101	Trees (Dark Green Arborvitae, 5' B&B)	14	EACH	\$462.00	\$6,468.00	5	\$2,310.00		\$2,310.00	35.7%	\$4,158.00	
SPV.1000	Lift Station (Including Wet Well, Valve Vault, Street Light, Force Main Connection, Gravity Sewer Connection, Dewatering, Sheet Piles, Site Clearing, Excavation, Concrete Base for Controls Cabinet, Restoration and all other remaining work as detailed in the plans, specifications and geotechnical report)	1	LS	\$234,000.00	\$234,000.00	1	\$234,000.00		\$234,000.00	100.0%		
SPV.1100	Backup Generator (Including Concrete Base)	1	LS	\$40,327.00	\$40,327.00	1	\$40,327.00		\$40,327.00	100.0%		
SPV.1200	Submersible Pumps as specified	2	EACH	\$21,450.00	\$42,900.00	2	\$42,900.00		\$42,900.00	100.0%		
SPV.1300	Allowance for Controls	1	LS	\$60,000.00	\$60,000.00	0			0	0.00%	\$60,000.00	
SPV.1400	Instrumentation and Controls (Owner purchased and Contractor Installed)	1	LS	\$19,856.00	\$19,856.00	1	\$19,856.00		\$19,856.00	100.0%		
SPV.1500	Signs with Sign Posts (as detailed in plans)	2	EACH	\$900.00	\$1,800.00	0			0	0.00%	\$1,800.00	
SPV.1600	Guard Posts (as detailed in plans)	4	EACH	\$460.00	\$1,840.00	4	\$1,840.00		\$1,840.00	100.0%		
Total Base Bid Items									\$361,578.33	84.5%	\$66,142.67	
Change Order Items												
CCO 1	Quick Connect 6x4 inch tee	1	LS	\$ 2,130.00	\$ 2,130.00	1	\$ 2,130.00		\$ 2,130.00	100%	\$ -	
CCO 2	Additional expenses due to time delays	1	LS	\$ 17,343.00	\$ 17,343.00	1	\$ 17,343.00		\$ 17,343.00	100%	\$ -	
									\$ -		\$ -	
									\$ -		\$ -	
									\$ -		\$ -	
									\$ -		\$ -	
									\$ -		\$ -	
Total Change Order Items									\$19,473.00	100.0%		
Total All Items									\$381,051.33	85.2%		



600-00-48200

January 19, 2009 signed

Begin date June 1, 2009

5 year \$ 15,000

4 additional 5 year terms

5 year term thereafter 115%

2% annual increase

\$ 15,000

June 1, 2009 - May 31, 2010

15,300

15,604

1st term

15,918.12

16,236.48

16,561.21

June 1, 2014 - May 31, 2015

16,892.43

17,230.28

17,574.89

17,926.39

2nd term

18,284.92

June 1, 2019 - May 31, 2020

18,650.62

19,023.63

19,404.10

19,792.18

3rd term

20,188.02

June 1, 2024 - May 31, 2025

20,591.78

21,003.62

21,423.69

21,852.14

4th term

22,289.20

June 1, 2029 - May 31, 2030

22,734.98

Final term

23,189.68

23,653.47

24,124.54

27,745.52 June 1, 2034 - May 31, 2039

31,907.35 June 1, 2039 - May 31, 2044

36,693.45 June 1, 2044 - May 31, 2049

Venzon Wireless
Attn: Network Real Estate
180 Wash in Valley Rd
Bedminster NJ 07921



November 10, 2023

ATTN:

Site Name: Random Lake Village of Random Lake

Site ID: 78705

Dear Landlord,

I am following up with you regarding our recent telephone conversation setting forth Verizon Wireless's Lease Optimization Program. As discussed during our conversation, Verizon Wireless is interested in making certain modifications to the cell site lease regarding the Verizon Wireless communications facility on your property. These lease modifications will allow the cell site on your property to better meet Verizon Wireless's current operational needs and enhance its long-term value to the overall network.

Criteria for Cell Site Retention

As we discussed, Verizon Wireless would like to include this site in its long-term portfolio under the following terms:

- **New Rent Amount:** \$1,120.00 per month, commencing on (June 1, 2024)
- **New Rent Escalator:** Two Percent (2%) every year (next increase on June 1, 2025)
- **Additional Renewal Terms:** Six (6) additional five (5) year renewal terms

The foregoing proposal does not constitute a binding offer to amend the lease. No legal obligation is created by this letter or any other written or oral communications until a written amendment to the lease has been signed by both Landlord and Verizon Wireless. Verizon Wireless will continue to abide by the terms of the current lease until an amendment has been executed or the existing lease has been terminated or expires. Verizon Wireless values its affiliation with you and hopes that you choose to secure your site(s) to continue a long and mutually profitable relationship in the years to come. After having reviewed this proposal, please contact me prior to November 17th, 2023.

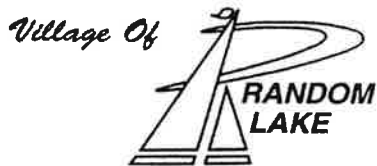
Sincerely,



Parker Pickens
Lease Consultant
Lease Optimization - CENREV

0 469-342-3211

180 Washington Valley Road, Bedminster, NJ 07921



January 19, 2024

Verizon, Parker Pickens
180 Washington Valley Rd
Bedminster, NJ 07921

Dear Lessee,

Thank you for your letter dated November 10, 2023. After review by the Public Safety Committee the Village of Random Lake would like to propose the following criteria in regards to the terms you have proposed.

- **New Rent Amount:** \$1,682.34 per month, commencing on (June 1, 2024)
- **New Rent Escalator:** Two Percent (2%) every year (next increase on June 1, 2025)
- **Additional Renewal Terms:** Six (6) additional five (5) year renewal terms

Furthermore, the village would like to request a **Radio Frequency Study** be conducted prior to any changes being made as well as after changes have been made to the site located at parcel 59176743610 and 59176743600.

Please let us know if you would like to negotiate these terms, otherwise we will continue to abide by the current terms of the lease.

Sincerely,

Stephanie Waala
Clerk/Treasurer
Village of Random Lake



Stephanie Waala <clerktreasurer@randomlakewi.com>

Re: [E] Re: Verizon Site: 78705 I Term Sheet

1 message

Pickens, Parker <parker.pickens@verizonwireless.com>
To: Stephanie Waala <clerktreasurer@randomlakewi.com>

Fri, Jan 19, 2024 at 12:30 PM

Stephanie,

The rent they are requesting is the same amount they will be receiving come June of this year. In order to keep this site economically sustainable for the long term the rent amount must be reduced. After our team completed the audit they came in at \$1,120/mo with six additional renewal terms. Is this not agreeable moving forward? Please let me know.

Best,

On Fri, Jan 19, 2024 at 12:31 PM Stephanie Waala <clerktreasurer@randomlakewi.com> wrote:

Stephanie Waala
Clerk/Treasurer
Village of Random Lake
920-994-4852

On Fri, Jan 19, 2024 at 8:36 AM Pickens, Parker <parker.pickens@verizonwireless.com> wrote:
Good morning, Stephanie,

Would you mind resending the response again? I wasn't able to open it. Thank you!

Best,

On Fri, Jan 19, 2024 at 9:20 AM Stephanie Waala <clerktreasurer@randomlakewi.com> wrote:
Hi Parker,

Please see attached response to the initial terms sent.

Stephanie Waala
Clerk/Treasurer
Village of Random Lake
920-994-4852

On Fri, Nov 10, 2023 at 10:06 AM Pickens, Parker <parker.pickens@verizonwireless.com> wrote:

Good morning,

Please see the attached terms for the agreement located at [600 Butler Street, Random Lake, WI 53075](#). To provide ample time for your review, I will follow up next week and we can discuss the next steps.

Office hours Monday-Friday 8:00am to 4:00pm CST.

Looking forward to speaking with you soon.

-

FIRST AMENDMENT TO WATER TOWER LEASE AGREEMENT

This First Amendment to Water Tower Lease Agreement (“First Amendment”) is made, and shall be effective, as of the last date of the signatures below (“Effective Date”), between the Village of Random Lake (“LESSOR”), and Cellco Partnership d/b/a Verizon Wireless (“LESSEE”). LESSOR and LESSEE (or their predecessors in interest) entered into that certain Water Tower Lease Agreement dated January 19, 2009, as may have been previously amended and/or assigned, (the “Agreement”), pursuant to which LESSEE is leasing or licensing from LESSOR a portion of that certain property located at 600 Butler Street, Random Lake, WI 53075, as more particularly described in the Agreement. LESSOR and LESSEE may be referenced in this First Amendment individually as a “Party” or collectively as the “Parties.”

In consideration of the mutual covenants and promises contained in this First Amendment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree to amend the Agreement as follows:

1. Term. Notwithstanding anything contained in the Agreement to the contrary, the Agreement shall expire on May 31, 2024. Commencing on June 1, 2024, the Agreement shall be extended for 5 years (“Initial Extension Term”). The term of the Agreement shall thereafter automatically extend for 6 additional terms of 5 years each (each, an “Additional Extension Term”), unless LESSEE terminates the Agreement by giving LESSOR notice of such termination at least 30 days prior to the expiration of the Initial Extension Term or then-current Additional Extension Term. The terms of Section 6 of the Agreement, “Additional Extensions,” shall be amended to be effective following the Additional Extension Terms stated in this paragraph.

2. Rent. Commencing on June 1, 2024, the monthly rent shall be \$1,120.00 to be paid on the first day of the month in advance to LESSOR or such other person as LESSOR may designate in writing at least 30 days in advance of any rental payment date. Beginning on June 1, 2025, the monthly rent shall increase by 2% over the monthly rent then in effect and by 2% over the then current monthly rent on each one-year anniversary of June 1, 2025 thereafter.

3. Rent Credit. This First Amendment provides for a reduction in rent, effective June 1, 2024. The Parties acknowledge and agree that LESSEE shall be entitled to a credit in the event of any overpayment of rent resulting from said reduction in rent. Such credit shall be applied against LESSEE’s rent due under the Agreement.

4. Continued Effect. Except as amended hereby, all of the other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict between any term and provision of the Agreement and this First Amendment, the terms and provisions of this First Amendment shall control. In addition, except as otherwise stated in this First Amendment, all initially capitalized terms shall have the same respective defined meaning stated in the Agreement. All captions are for reference purposes only and shall not be used in the construction or interpretation of this First Amendment.

5. Ratification and Reaffirmation. LESSOR and LESSEE do hereby ratify, reaffirm, adopt, contract for and agree to be, or continue to be, bound by all of the terms and conditions of the above-referenced Agreement. Except as modified by this First Amendment, all of the terms and conditions of the Agreement are incorporated by reference herein as if set forth at length. It is



acknowledged and agreed that the execution of this First Amendment by the Parties is not intended to and shall not constitute a release of either Party from any obligation or liability which said Party has to the other pursuant to the Agreement.

[SIGNATURE PAGE TO FOLLOW]



IN WITNESS WHEREOF, this First Amendment is effective and entered into as of the date last written below.

LESSOR:

Village of Random Lake

By: _____

Name: _____

Title: _____

Date: _____

LESSEE:

Cellco Partnership d/b/a Verizon Wireless

By: _____

Name: Sergei Mislevy

Title: Executive Director-Network Engineering/Real Estate

Date: _____





March 4, 2024

Verizon, Parker Pickens
180 Washington Valley Rd
Bedminster, NJ 07921

Dear Lessee,

After review by the Village Board, they would like to propose the following changes to the current lease the village holds with Verizon

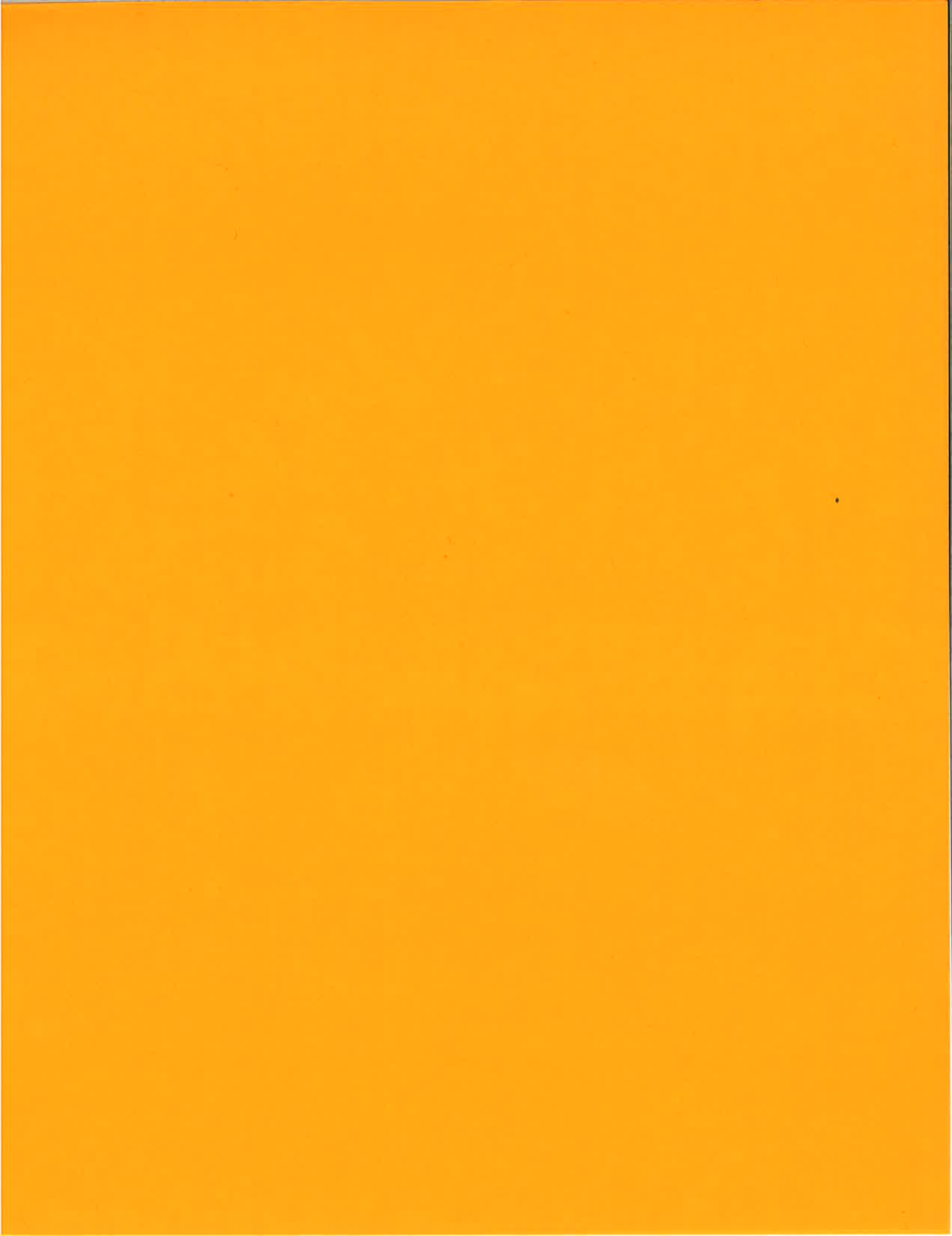
- **New Rent Amount:** \$2,200 per month, commencing on (June 1, 2024)
- **New Rent Escalator:** Two Percent (2%) every year (next increase on June 1, 2025)
- **Additional Renewal Terms:** Six (6) additional five (5) year renewal terms

Furthermore, the village would like to request a **Radio Frequency Study** be conducted prior to any changes being made as well as after changes have been made to the site located at parcel 59176743610 and 59176743600.

Please let us know if you would like to negotiate these terms, otherwise we will continue to abide by the current terms of the lease.

Sincerely,

Stephanie Waala
Clerk/Treasurer
Village of Random Lake



March 10, 2024

My name is Joan Graven, address 57 East Shore Dr. Random Lake.

My home is located along one of the village easements. On January 9, 2024 during the storm, a cedar tree in the easement fell, hitting my home and doing damage. I have been told by the village that it was an act of God, and therefore I had to pay for the removal of the tree and damages.

I hired Gollnick and Sons Tree service to remove the tree. Their professional opinion is that there are several cedars that are hollow and a threat to my property. I am therefore proposing that I hire Gollnick and Sons and pay for the removal of the trees that I and Gollnick and Sons deem are a threat to my home BEFORE they fall and cause damage.

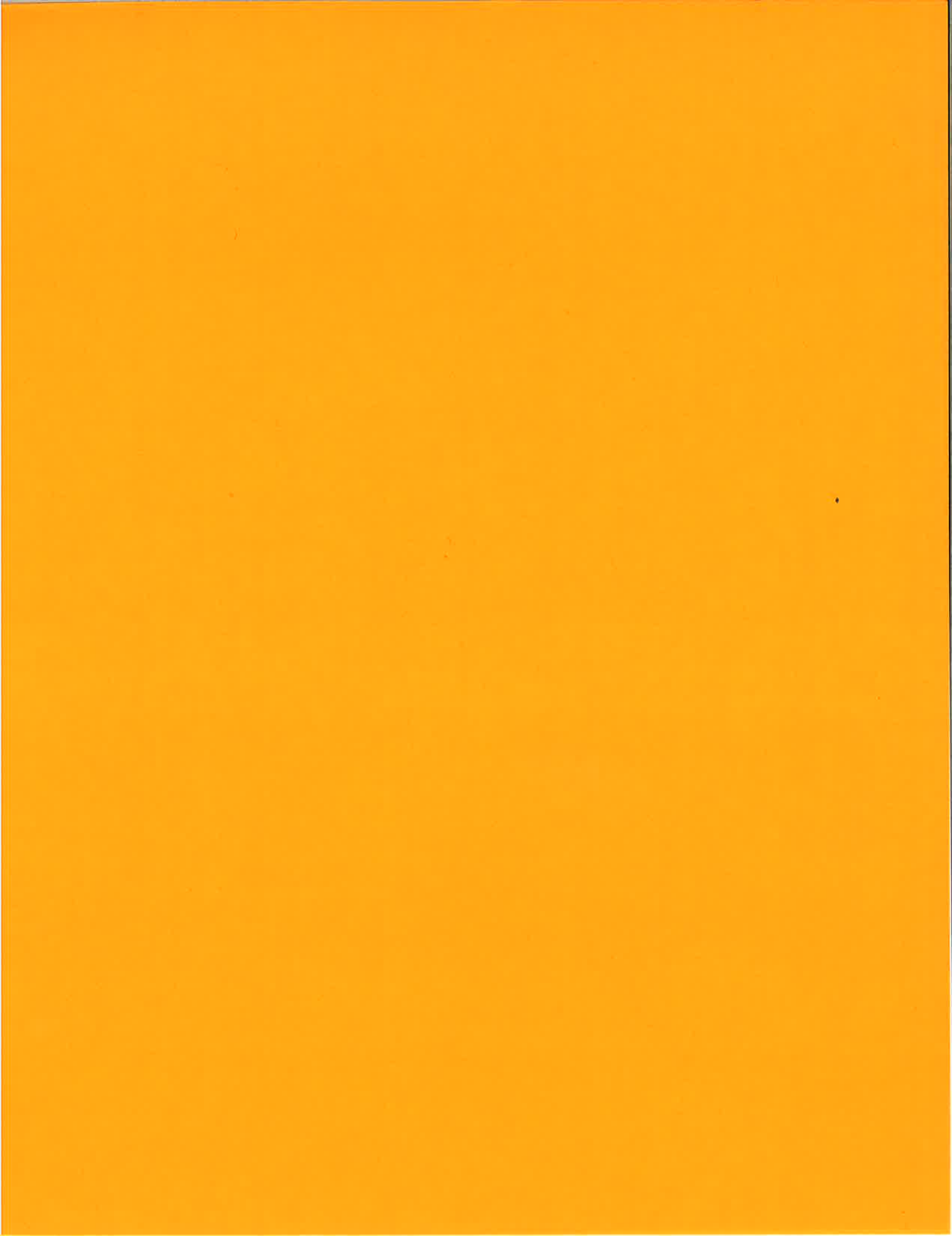
I ask that the members of the Random Lake Village Board give me permission to remove trees from the village easement (at my expense) next to my house at the discernment of myself and Gollnick and Sons.

Sincerely,

A handwritten signature in cursive script that reads "Joan Graven". The signature is written in black ink and is positioned below the word "Sincerely,".

Joan Graven



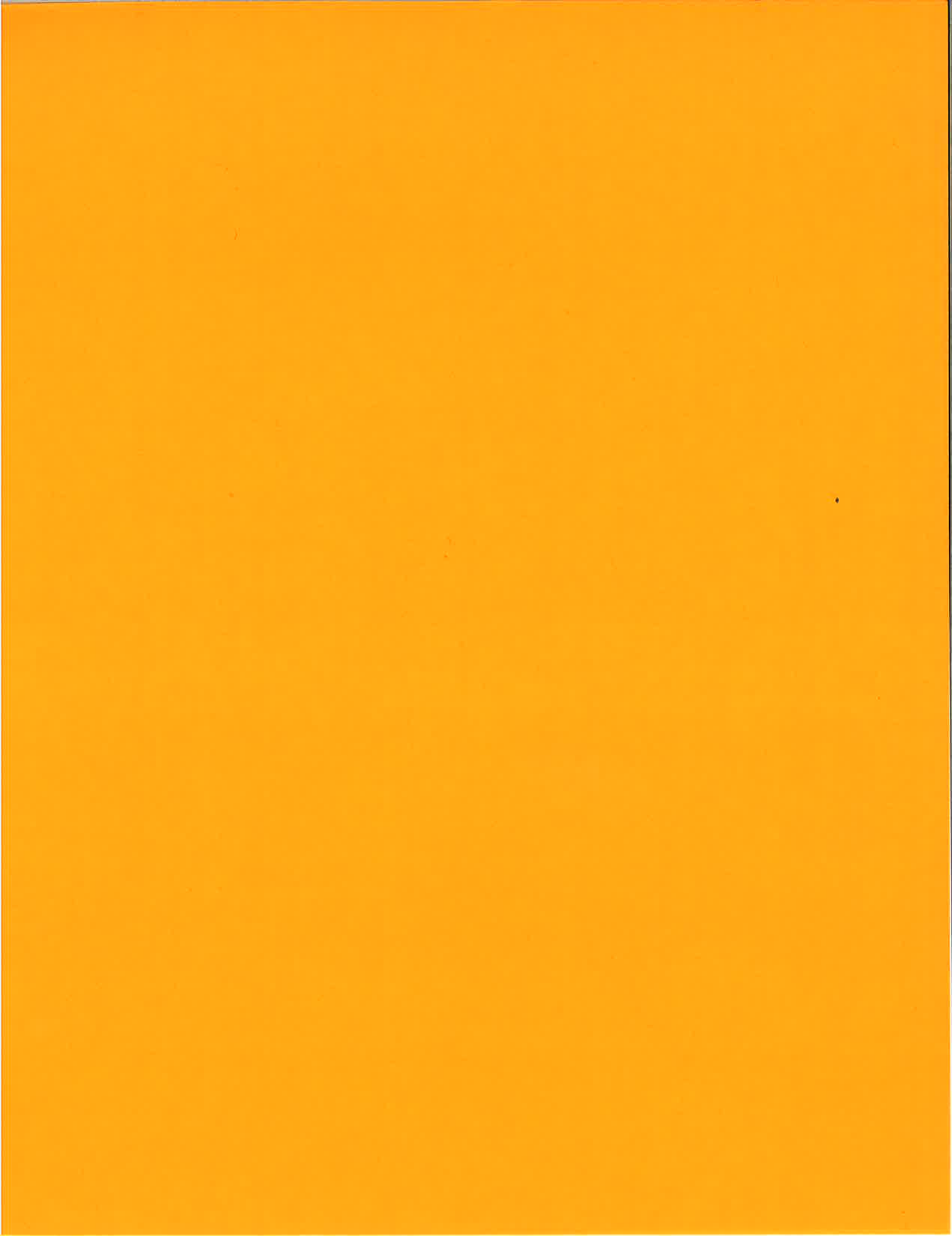


Sec. 34-6. Parking restrictions.

- (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.

-
- (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)





Stephanie Waala <clerktreasurer@randomlakewi.com>

Meeting agenda

1 message

Robert Harry <robert.harry55@gmail.com>

Tue, Mar 5, 2024 at 6:20 PM

To: Stephanie Waala <clerktreasurer@randomlakewi.com>

Cc: Mike Sanfelippo <msanfelippo@randomlakewi.com>, cinda werner <cindawerner@gmail.com>

Hi Stephanie

Can you please put the RLA on your agenda for the next village meeting to discuss using Random Lake Trust money to pay for a Random Lake Management plan facilitated by Onterra? The total amount being requested is \$30,000.

Please let me or Mike know if you have any questions.

Sent from my iPhone

RANDOM LAKE IMPROVEMENT TRUST FUND TRANSFER AGREEMENT

This agreement between the Random Lake Improvement Trust Fund Inc, a Wisconsin Non Stock corporation and the Village of Random Lake, a municipal corporation, is made and entered into effective on the 11th day of December, 2019.

WHEREAS, The Random Lake Improvement Trust Fund Inc was organized and incorporated with the State of Wisconsin Department of Financial Institutions on March 15, 1999 for the purpose of charitable lake improvement purposes; and

WHEREAS, The Random Lake Improvement Trust Fund Inc filed and received from the United States Department of the Treasury, Internal Revenue Service qualification as a charitable organization pursuant to Section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, the Articles of Incorporation for The Random Lake Improvement Trust Fund Inc provide that in the event of dissolution all funds must be distributed to a special fund controlled by the Random Lake Village Board to be used for Lake improvement projects.

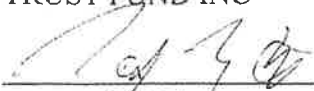
WHEREAS, the Board of Directors are considering this dissolution of The Random Lake Improvement Trust Fund Inc provided that the Village of Random Lake give assurance that the funds be used for purposes consistent with the mission and vision of the board of directors of the Random Lake Improvement Trust Fund Inc.

NOW, THEREFORE, that for and in consideration of the mutual agreements, covenants and provisions herein contained the parties hereto agree as follows:

- 1) The Random Lake Improvement Trust Fund Inc shall dissolve its corporate status with the State of Wisconsin, relinquish its 501(c)(3) tax exempt status with the United States Treasury Internal Revenue Service, and transfer all net assets believed to be in excess of \$95,000 to the Village of Random Lake to be held in a special fund controlled by the Random Lake Village Board.
- 2) The Village of Random Lake agrees to manage the funds transferred pursuant to this agreement in a segregated fund, keep the funds invested and use the funds to maintain, promote and improve the environmental characteristics of the waters of Random Lake in accordance with the procedures set forth thereafter.
- 3) All expenditures from the segregated funds referred to herein shall be approved by the Village of Random Lake Board and all living members of the board of directors shall be given notice of any meeting at which such expenditures are to be authorized. No expenditure shall exceed \$15,000 for any one project for which the funds are to be spent.


IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by the respective representatives on the date written.

THE RANDOM LAKE IMPROVEMENT
TRUST FUND INC


By: Ted Neitzke, President

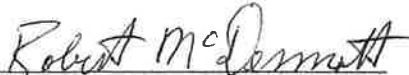
Dated: December 16, 2019

Attest:


Merle Nett, Secretary

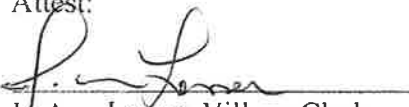
12-16-19

THE VILLAGE OF RANDOM LAKE

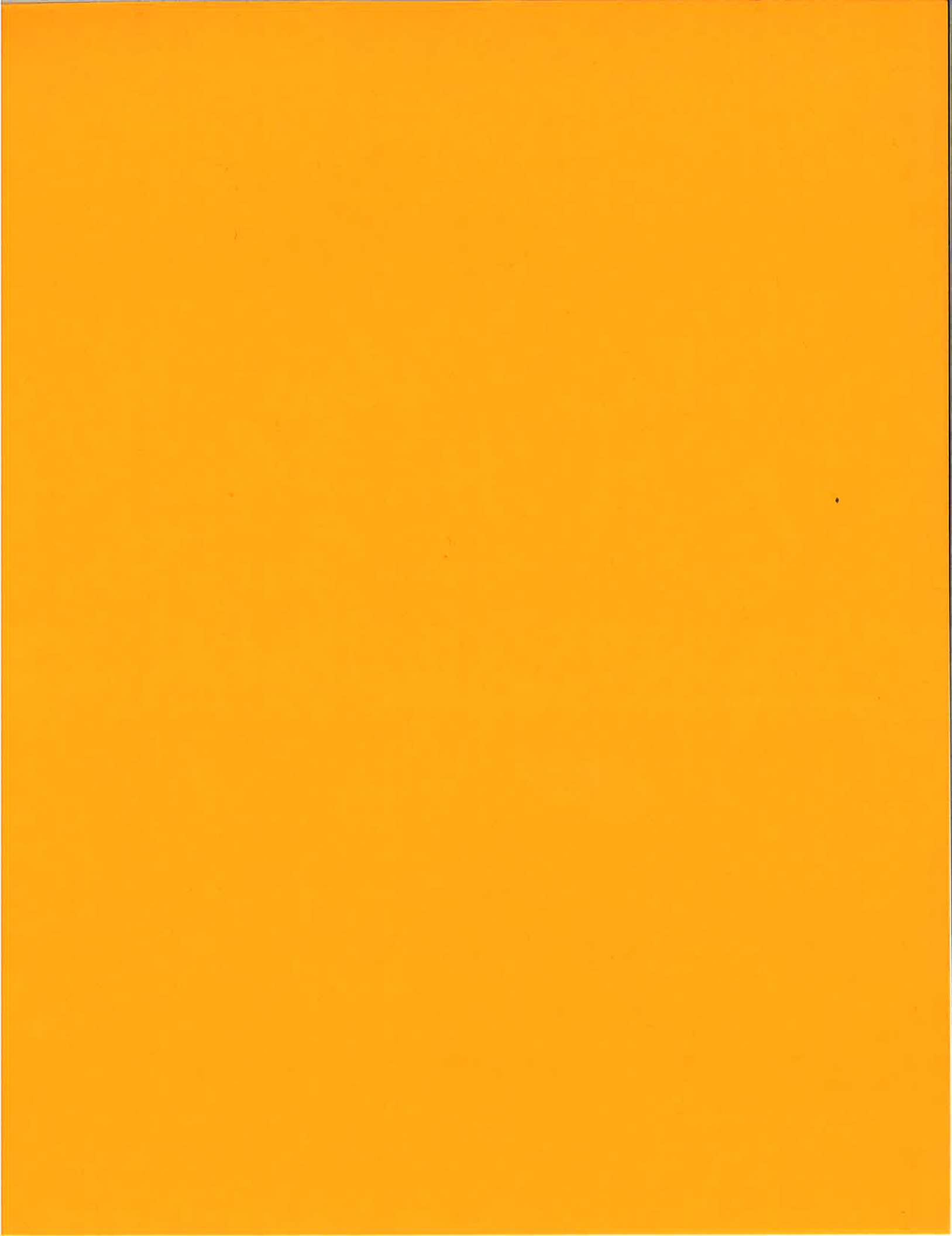

By: Robert McDermott, President

Dated: December 16th, 2019

Attest:


Jo Ann Lesser, Village Clerk

THIS DOCUMENT DRAFTED BY:
ATTORNEY EDWARD J. RITGER



ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024 From Account:
 Thru: 2/29/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH022924-1 01/11/24	2/29/2024	GREAT WEST CASUALTY	
		Manual Check	
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
		WILLIAMSON - DEFERRED COMP	1157638938
		Total	50.00
ACH022924-2 01/25/24	2/29/2024	GREAT WEST CASUALTY	
		Manual Check	
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
		WILLIAMSON - DEFERRED COMP	1157639405
		Total	50.00
ACH022924-3 02/01/24	2/29/2024	DELTA DENTAL OF WISCONSIN	
		Manual Check	
100-00-21526-000-000		DENTAL INS	1,546.80
		DENTAL VILLAGE JAN & FEB 24	760809
100-00-21526-000-000		DENTAL INS	330.80
		DENTAL LIBRARY JAN & FEB 24	760809
100-00-21525-000-000		HEALTH INS	330.80
		DENTAL FIRE JAN & FEB 24	760809
100-00-21525-000-000		HEALTH INS	116.26
		VISION VILLAGE HALL JAN & FEB 24	760809
100-00-21525-000-000		HEALTH INS	58.95
		VISION LIBRARY JAN & FEB 24	760809
100-00-21525-000-000		HEALTH INS	58.95
		VISION FIRE JAN & FEB 24	760809
		Total	2,442.56
ACH022924-4 01/11/24	2/29/2024	Lincoln National Life Insurance Co.	
		Manual Check	
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	497.92
		Village - FEB 24 Life Ins	4655037227
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	94.45
		Library - FEB 24 Life Ins	4655037227
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	93.04
		FIRE - FEB 24 LIFE INS	4655037227
		Total	685.41
ACH022924-5 010524	2/29/2024	CARDMEMBER SERVICES	
		Manual Check	

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-55110-310-000		Office Supplies	16.87
		LIBRARY - ZOOM	INV230965562
500-00-55110-310-000		Office Supplies	51.33
		LIBRARY - AMAZON - BATTERIES/DOOR SENSOR	111-9305479-6234621
500-00-55110-342-000		Books	22.99
		LIBRARY - AMAZON - BOOKS	113-0204193-5010656
500-00-55110-342-000		Books	20.10
		LIBRARY - AMAZON - BOOKS	113-6479577-0310658
500-00-55110-221-000		Telephone	144.86
		LIRARY - CHARTER - TV & VOICE	0017618120323
500-00-55110-342-000		Books	90.58
		LIBRARY - AMAZON - BOOKS	113-50035534264246
500-00-55110-310-000		Office Supplies	184.74
		LIBRARY - AMAZON - VACUUM/THERMAL PAPER	112-4527775-6285063
100-00-51600-221-000		TELEPHONE/INTERNET-VILLAGE HAL	32.66
		SPECTRUM - INTERNET/VOICE	112523
600-00-54600-221-000		PLANT - TELEPHONE	32.65
		SPECTRUM - INTERNET/VOICE	112523
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	32.65
		SPECTRUM - INTERNET/VOICE	112523
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	20.44
		OFFICE SUPPLY - POUCHES/LABELS/TAX FORMS	5739622
600-00-51420-390-000		OFFICE SUPPLIES/EXP	20.44
		OFFICE SUPPLY - POUCHES/LABELS/TAX FORMS	5739622
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	20.44
		OFFICE SUPPLY - POUCHES/LABELS/TAX FORMS	5739622
100-00-51420-211-000		SUPPORT-SOFTWARE	8.71
		MICROSOFT	E0500Q9K41
600-00-51422-390-000		COMPUTERS .SOFTWARE	8.70
		MICROSOFT	E0500Q9K41
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	8.70
		MICROSOFT	E0500Q9K41
100-00-51420-320-000		EDUCATION/TRAINING	200.00
		EHLERS SEMINAR	6UN48907B5618220Y
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	147.33
		QUILL - TONER	109027823
600-00-51420-390-000		OFFICE SUPPLIES/EXP	147.34
		QUILL - TONER	109027823

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024 From Account:
 Thru: 2/29/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	147.33
		QUILL - TONER	109027823
100-00-51420-213-000		PUBLISHING	7.00
		SATE OF WI - BACKGROUND CHCECK	WINWOR025897488
100-00-51420-211-000		SUPPORT-SOFTWARE	4.93
		GOTOMEETING	354858166
600-00-51422-390-000		COMPUTERS.SOFTWARE	4.92
		GOTOMEETING	354858166
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	4.92
		GOTOMEETING	354858166
100-00-51420-211-000		SUPPORT-SOFTWARE	104.19
		GOOGLE	010224
600-00-51422-390-000		COMPUTERS.SOFTWARE	104.19
		GOOGLE	010224
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	104.19
		GOOGLE	010224
100-00-51420-210-000		SUPPORT-WEBSITE	1,050.00
		CIVIC PLUS - NOTIFICATION SYSTEM	285080
600-00-51422-390-000		COMPUTERS.SOFTWARE	1,050.00
		CIVIC PLUS - NOTIFICATION SYSTEM	285080
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	1,050.00
		CIVIC PLUS - NOTIFICATION SYSTEM	285080
100-00-51420-211-000		SUPPORT-SOFTWARE	7.03
		ADOBE	2660129715
600-00-51422-390-000		COMPUTERS.SOFTWARE	7.03
		ADOBE	2660129715
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	7.03
		ADOBE	2660129715
100-00-53640-390-000		YARD/TREE/BRUSH CONTROL	1,380.00
		ADVANCE ICE MELT - CONCRETE BLOCKS	22131A
100-00-53230-230-000		SHOP-S,M,R,E	13.48
		FARM & FLEET - HITCH PINS	7859
100-00-53230-230-000		SHOP-S,M,R,E	315.45
		JACKS SMALL ENGINE - SPOOL GUN	3228550
100-00-53230-230-000		SHOP-S,M,R,E	32.26
		AMAZON - SOCKET	111-9880674-6325818
600-00-54620-390-000		HYDRANTS-S,M,R,E	74.47
		AMAZON - CLEANERS	111-4817482-3781833

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53230-230-000		SHOP-S,M,R,E	16.53
		FARM & FLEET - BOLTS/NUTS	450064
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	407.50
		BADGER TRUCK - CUBOX	854108
100-00-53230-230-000		SHOP-S,M,R,E	141.35
		HARBOR FREIGHT - PARTS WASHER	041424
100-00-53230-230-000		SHOP-S,M,R,E	20.89
		FARM & FLEET - BOLTS/NUTS	9874
600-00-54900-230-000		WELL HOUSE-M,R	12.07
		TRUE VALUE - VENT CAP	410280
100-00-53230-230-000		SHOP-S,M,R,E	139.98
		AMAZON - SAW HORSE PAIR	111-4518722-7989024
100-00-53230-230-000		SHOP-S,M,R,E	139.98
		AMAZON - SAW HORSE PAIR	111-1495269-6561846
100-00-53230-230-000		SHOP-S,M,R,E	59.02
		HARBOR FREIGHT - IMPACT 3/8 DRIVES	041926
100-00-53230-230-000		SHOP-S,M,R,E	205.70
		HARBOR FREIGHT - JACK STANDS	028285
100-00-53230-230-000		SHOP-S,M,R,E	70.65
		FARM & FLEET - POWER CLEANER	310385
700-00-52600-003-000		ADMIN EXPENSE	104.00
		FIRE - NREMT - EMT APPLICATION	798360
700-00-52600-009-000		MEDICAL SUPPLIES	385.14
		FIRE - EMP - MISC SUPPLIES	90058450
700-00-52600-010-000		NEW EQUIPMENT	53.27
		FIRE - AMAZON - STYLUS	112-9931955-9322630
700-00-52660-007-000		TRAINING	48.00
		FIRE - ASCENSION - CSM	01HHFJ6QGNK2VW8DZXR
700-00-52660-007-000		TRAINING	35.00
		FIRE - ASCENSION - CSM	01HJ6CXKN5N64H3XRF7
700-00-52660-001-000		ASSOCIATION DUES	95.00
		FIRE - WSFCA - 2024 DUES	603912
Total			8,614.03

ACH022924-6 2/29/2024 EFTPS - ACH
02/08/24

Manual Check

100-00-21511-000-000 FICA 5,026.82
SOCIAL SECURITY 2/5/24

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		FICA	1,175.74
		MEDICARE	2/8/24
100-00-21512-000-000		FEDERAL W/H	1,411.75
		FEDERAL TAX	2/8/24
Total			7,614.31
ACH022924-7	2/29/2024	WRS - ACH	
		01/23	Manual Check
100-00-21514-000-000		RETIREMENT	546.97
		VILLAGE - CORRECTION	JAN 23-1
Total			546.97
ACH022924-8	2/29/2024	ETF HEALTH	
		01/02/24	Manual Check
100-00-21525-000-000		HEALTH INS	11,517.34
		MAR 24 VILLAGE HEALTH	WS2GPC011098879
100-00-21525-000-000		HEALTH INS	2,694.02
		MAR 24 LIBRARY HEALTH	WS2GPC011098879
Total			14,211.36
ACH022924-9	2/29/2024	Village of Random Lake	
		01/26/24	Manual Check
100-00-55210-222-000		KIRCHER PARK-SEWER/WATER	21.07
		KIRCHER UTILITY	012624
Total			21.07
ACH022924-10	2/29/2024	Village of Random Lake	
		01/26/24	Manual Check
100-00-51600-222-000		WATER/SEWER-VILLAGE HALL	98.48
		VILLAGE HALL UTILITY	1/26/24
Total			98.48
ACH022924-11	2/29/2024	Village of Random Lake	
		01/26/24	Manual Check
100-00-55211-222-000		BERTRAM PARK-SEWER/WATER	126.34
		BERTRAM UTILITY	1/26/24
Total			126.34
ACH022924-12	2/29/2024	Village of Random Lake	
		01/26/24	Manual Check

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024 From Account:
 Thru: 2/29/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-55220-222-000		LAKEVIEW PARK-SEWER/WATER	126.34
		LAKEVIEW UTILITY	1/26/24
Total			126.34
ACH022924-13	2/29/2024	Village of Random Lake	
	01/26/24		Manual Check
100-00-53230-222-000		SEWER/WATER-SHOP	180.86
		SHOP UTILITY	1/26/24
Total			180.86
ACH022924-14	2/29/2024	EMPLOYEE BENEFITS CORPORATION	
	02/12/24		Manual Check
100-00-53100-135-000		HEALTH SAVINGS ACCT	160.00
		EMPLOYEE REIMBURSEMENT	4342612
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	160.00
		EMPLOYEE REIMBURSEMENT	4342612
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	160.00
		EMPLOYEE REIMBURSEMENT	4342612
Total			480.00
ACH022924-15	2/29/2024	AFLAC	
	02/08/24		Manual Check
100-00-21530-000-000		AFLAC-PRE TAX	286.60
		EMPLOYEE PAYROLL CONTRIBUTIONS	816324
Total			286.60
ACH022924-16	2/29/2024	EMPLOYEE BENEFITS CORPORATION	
	02/16/24		Manual Check
100-00-51420-133-001		CLERKS OFFICE-HEALTH SAVINGS	13.04
		EMPLOYEE REIMBURSEMENT	4356418
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	26.07
		EMPLOYEE REIMBURSEMENT	4356418
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	26.07
		EMPLOYEE REIMBURSEMENT	4356418
Total			65.18
ACH022924-17	2/29/2024	MY TAX ACCT-WDOR	
	02/29/24		Manual Check
100-00-21513-000-000		STATE W/H	1,700.46
		STATE TAXES	FEB 24

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,700.46
ACH022924-18	2/29/2024	EFTPS - ACH	
02/22/24		Manual Check	
100-00-21511-000-000		FICA	2,960.26
SOCIAL SECURITY	2/22/24		
100-00-21511-000-000		FICA	692.34
MEDICARE	2/22/24		
100-00-21512-000-000		FEDERAL W/H	1,276.37
FEDERAL TAX	2/22/24		
Total			4,928.97
ACH022924-19	2/29/2024	EMPLOYEE BENEFITS CORPORATION	
02/15/24		Manual Check	
100-00-51420-136-000		HRA SERVICE FEES	13.33
HRA ADMIN FEE	4352859		
100-00-52300-136-000		HRS-SERVICE FEES	6.67
HRA ADMIN FEE	4352859		
100-00-53100-138-000		HRA SERVICE FEES	13.33
HRA ADMIN FEE	4352859		
600-00-53100-138-000		HEALTH REIMBURSEMENT	13.33
HRA ADMIN FEE	4352859		
660-00-53100-138-000		HRA SERVICE FEE	6.67
HRA ADMIN FEE	4352859		
500-00-55110-144-000		Health, Life Insurance	6.67
HRA ADMIN FEE	4352859		
Total			60.00
ACH022924-20	2/29/2024	EMPLOYEE BENEFITS CORPORATION	
02/26/24		Manual Check	
100-00-53100-135-000		HEALTH SAVINGS ACCT	506.66
EMPLOYEE REIMBURSEMENT	4364450		
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	506.67
EMPLOYEE REIMBURSEMENT	4364450		
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	506.67
EMPLOYEE REIMBURSEMENT	4364450		
100-00-53100-135-000		HEALTH SAVINGS ACCT	166.66
EMPLOYEE REIMBURSEMENT	4364450		

ALL Checks

2822 GENERAL FUND

ACCT

Dated From: 2/29/2024 From Account:
 Thru: 2/29/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	166.67
		EMPLOYEE REIMBURSEMENT	4364450
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	166.67
		EMPLOYEE REIMBURSEMENT	4364450
100-00-52300-135-000		HEALTH SAVINGS ACCT	939.00
		EMPLOYEE REIMBURSEMENT	4364450
Total			2,959.00
ACH022924-21	2/29/2024	WRS - ACH	
	01/31/24		Manual Check
100-00-21514-000-000		RETIREMENT	5,504.70
		VILLAGE	JAN 24
100-00-21514-000-000		RETIREMENT	656.08
		LIBRARY	JAN 24
Total			6,160.78
Grand Total			51,408.72

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 2/29/2024 From Account:
Thru: 2/29/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	45,574.28
Total Expenditure from Fund # 500 - LIBRARY	538.14
Total Expenditure from Fund # 600 - WATER FUND	2,334.55
Total Expenditure from Fund # 660 - WASTEWATER FUND	2,241.34
Total Expenditure from Fund # 700 - AMBULANCE FUND	720.41
Total Expenditure from all Funds	51,408.72

ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH022924-1 01/23/24	2/29/2024	WEX BANK-	
		Manual Check	
700-00-52690-002-000 1759		FUEL-EMS	90.63
		24502	
700-00-52690-002-000 103.03		FUEL-EMS	103.03
		26388	
700-00-52690-002-000 NO RECEIPT		FUEL-EMS	71.67
		52508	
700-00-52690-002-000 1783		FUEL-EMS	18.99
		27145	
700-00-52690-003-000 1780		FUEL-TRUCKS	51.01
		28153	
700-00-52690-002-000 1752		FUEL-EMS	126.29
		28235	
700-00-52690-003-000 NO RECEIPT		FUEL-TRUCKS	44.62
		55611	
700-00-52690-001-000 PAPER DELIVERY FEE		MISCELLANEOUS	10.00
		1/23/24	
700-00-52690-001-000 INTEREST		MISCELLANEOUS	15.38
		1/23/24	
700-00-52690-001-000 REBATE		MISCELLANEOUS	-1.40
		1/23/24	
700-00-52690-001-000 CREDIT		MISCELLANEOUS	-1.00
		1/23/24	
		Total	529.22
ACH022924-2 02/06/24	2/29/2024	CHARTER COMMUNICATIONS	
		Manual Check	
700-00-52640-002-000 INTERNET		INTERNET	149.99
		00182902624	
		Total	149.99
		Grand Total	679.21

3/06/2024 1:58 PM

Check Register - Full Report - Manual

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ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

679.21

Total Expenditure from all Funds

679.21

3/08/2024 11:05 AM

Check Register - Full Report - Manual

Page: 1

ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH022924-1	2/29/2024	Village of Random Lake	
01/26/24		Manual Check	
600-00-48875-000-000		REFUND OF EXPENDITURES	25.00
UTILITY CROSSOVER	01/26/24		
		Total	25.00
ACH022924-2	2/29/2024	Village of Random Lake	
01/26/24		Manual Check	
660-00-54600-222-000		WWTP - SEWER/WATER	157.61
WWTP UTILITY	01/26/24		
		Total	157.61
ACH022924-3	2/29/2024	COLLINS STATE BANK	
02/15/24		Manual Check	
600-00-46450-200-000		Metered Sales - Residential	46.73
CHARGEBACK ACCT 3190	2/15/24		
660-00-46450-000-000		METERED SALES	121.75
CHARGEBACK ACCT 3190	2/15/24		
		Total	168.48
		Grand Total	351.09

3/08/2024 11:05 AM

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ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 2/29/2024

From Account:

Thru: 2/29/2024

Thru Account:

Amount

Total Expenditure from Fund # 600 - WATER FUND	71.73
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Total Expenditure from Fund # 660 - WASTEWATER FUND	279.36
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Total Expenditure from all Funds	351.09
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Village Board Meeting
Monday, March 4, 2024
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

1. **Call to Order, Roll Call:** President Mike San Felippo called the village board meeting to order at 6:30 pm. Board members present included Elizabeth Manian, Duane Urbanski, Mike San Felippo, and Jeff Schultz. Eric Stowell, Barbara Ruege, and Keri Wallenkamp attended virtually. Village staff member present included Clerk/Treasurer Stephanie Waala, Community Resource Officer Stephen Cobb, and Department of Public Works Director Peter Lederer. For additional attendees, please see sign in sheet.

2. **Pledge of Allegiance**

3. **Old Business:**

a. **Discussion and Possible Action on the Recommendation of the Architectural Review Board on the residential addition at 41 E Shore Dr.**

President San Felippo informed the board that the recommendation was to approve as submitted.

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

b. **Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a residential new two-family home at 515/517 Raybern Ct.**

President San Felippo informed the board that the recommendation was to approve with the stipulation that heavy dimensional shingles were to be used.

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

c. **Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a residential new two-family home at 540/542 Raybern Ct.**

President San Felippo informed the board that the recommendation was to approve with the stipulation that heavy dimensional shingles were to be used.

Trustee Urbanski made a motion to approve as submitted with the stipulation, motion was seconded by Trustee Stowell. Motion carried 7-0.

d. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a residential new single-family home at Lot 7 E Shore Dr.

President San Felippo informed the board that the recommendation was to approve as submitted.

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

e. Discussion and Possible Action on the request of the Random Lake School District related to school parking.

Trustee Urbanski informed the board that at the previous meeting it was decided that Stephen and Pat were to meet to see if there were clearances for fire trucks. Aaron Schmit informed the board that there is enough space to set up the truck in the middle of the road. Office Cobb informed the board that with the truck being in the middle of the road it was measured to have enough clearance to get down riggers down with parking on both sides.

Officer Cobb informed the board that there with 20 ft no parking from all driveways. Staci Schluechtermann informed the board that the state requirement is 4 ft. Mr. Schmit informed the board that if turning into driveways is not feasible, they can adapt and overcome on scene.

Trustee Wallenkamp inquired as to does the width of the road allow parking on both sides and two-way traffic. Additionally, what safety measures are being put into place for students crossing the street. Officer Cobb informed the board that staff personnel will be out to direct walkers because there are no sidewalks. Correspondence has been put out to all students and parents that students are not to cross without supervision.

Trustee Wallenkamp inquired as to how will congestion of drop off and parking on the street be handled. Officer Cobb informed the board that this will only be for about 3 more weeks and the vehicles may only be construction workers and visitors. They would need street parking within a couple of weeks due to the upper east lot being closed as well. President San Felippo inquired as to how quickly the curbs can be painted. Director Lederer informed the board he will have to get temporary paint that can be used and then refreshed when needed. President San Felippo informed the board that signage alone will not be enough to make it clear.

Trustee Wallenkamp inquired as to the construction parking and will that include equipment. Officer Cobb informed the board that equipment will be staged in the fenced area of closed off parking lot.

Trustee Wallenkamp inquired as to how far off the curve would parking start. Officer Cobb informed the board they need to modify the proposal and would like to still leave the area north of the driveway as no parking. Only allowing bus parking during the day as this area is used mostly for pickup.

Trustee Wallenkamp inquired as to updates on summer parking related to ram care. Officer Cobb informed the board that 8-10 parking spots at the south of the parking lot for drop off and parking for ram care.

Trustee Urbanski made a motion to approve with the modification of no parking south of the driveway, motion was seconded by Trustee Manian. Motion carried 7-0.

f. Discussion and Possible Action on the request of Bertram Communications to submit flyer for inclusion with monthly utility billing.

Sarah Lawrenz presented a flyer to the board. IT is a promotion for a temporary sale. They have already sent out one but are looking for an additional mailing from the board. Staci Schluechtermann informed the board that this is going to establish a precedent to allow other businesses and they can now add flyers to the villages mailing. Clerk Waala informed the board that she is in agreement with Staci and it is not appropriate for the village to be promoting sales for specific companies. Articles have already been in the newsletter multiple times about the process of hooking up.

Trustee Wallenkamp inquired as to if Bertram is looking to put out a merchandise pamphlet and it is unclear as to if they are also willing to pay for postage. Clerk Waala inquired as to if Bertram was willing to pay for postage, then why would they not just do the mailing themselves. Ms. Lawrenz informed the board that because they had a prior mailing they felt was not kept by residents. With this mailing being with the village people may pay more attention to it.

Trustee Urbanski inquired as to the dates are Feb 1 – Apr 1, then 6 months free. Clerk Waala informed the board that the next village mailing would not go out until the last week of March. As the sale ends April 1 this may not be effective.

President San Felippo inquired as to if potentially extending the date can be they bring it back to the board. Clerk Waala informed the board that they can put it on the March 18th agenda. Ms. Lawrenz informed the board that they are unable to reconfigure the flyer by then. At this time is withdrawing request.

4. New Business:

a. Discussion and Possible Action on the request of Verizon Wireless for Cell Site Retention

Clerk Waala informed the board that she received a message from Parker the Verizon representative. He was unable to get someone to attend the meeting and will be putting the item back on the March 18th agenda.

President San Felippo gave the board an overview of the timeline. Verizon sent in the request, Public Works Committee reviewed it and sent a counteroffer to have the rent stay the same as well as a radio frequency test to be done.

Dave Gartman informed the board that communities have rejected cell tower requests due to radio frequencies. Staci Schluechtermann informed the board that the village must provide written proof so you may not be able to require them to do the study. Mr. Gartmann informed the board that he believes the village should do a test no matter what.

President San Felippo informed the board that he does not remember prior board approval when changes were made from 4G to 5G. Inquired as to are we going to accept their reduction or should

we renegotiate for an increase. What other communities receive is way more than what the village is currently receiving. It is based on users so maybe that is why. Would money we currently be receiving be used to conduct a survey? Also are there already studies that have been done in our area.

President San Felippo inquired as to what should Stephanie do. Trustee Wallenkamp informed the board that we should renegotiate the current lease. President San Felippo informed the board that they are asking for a decrease of \$529 so we should ask for that increase to a total of \$2,200 per month. Trustee Wallenkamp inquired as to if we could offer then two options. Option 1 \$2,200 a month, and option 2 of current rate plus the radio frequency test.

Trustee Wallenkamp inquired as to if anyone has Verizon. Ms. Schluechtermann informed the board that she does, and the reception is great.

Trustee Wallenkamp proposed that a counter offer of \$2,200 per month plus a radio frequency test be sent as an offer to the current lease and not the new lease from Verizon.

b. Discussion and Possible Action on the request of Kapur for Orth Lift Station CM payment

Director Lederer informed the board that Symbion is requesting payment for electrical service because when finishing the lift station and the generator being installed tests were done and there was a problem with the transfer switch. Would like consulting fees for consulting change. President San Felippo inquired as to who recommended the change to switch. Director Lederer informed the board that Aaron Groh requested the change due to timing of purchasing items.

Trustee Wallenkamp inquired as to what are the contract contingencies that were signed. Item will be put on the next agenda.

c. Discussion and Possible Action on the request of Kapur for RG Schmitt Change Order request

Director Lederer informed the board that this is a formality, and no money will be sent. The village paid energetics directly instead of through R.G. Schmitt, so they are unable to get their bond back until a change order is done.

President San Felippo made a motion to authorize a draft change order to be created by Aaron Groh at no cost to the village, motion was seconded by Trustee Wallenkamp. Motion carried 7-0.

5. Public Comments on non-agenda items (limit 3 minutes per speaker)

Staci Schluechtermann informed the board that reading the Lake, Parks, and Recreation Committee meeting minutes the east side of the lake is being treated as the foster child. Fostering the east side of the lake for money, but nothing is being put up for kids on the east side. What is being proposed is walking trails and it is only fair to potentially put some equipment for kids as well.

Blaine Werner informed the board that he read an article about looking for volunteers. If someone is volunteering, should they have to pass a background check.

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

- a. January 2024 Sheboygan County Sheriff’s report**
- b. February 19, 2024, Village Board meeting minutes**
- c. February 22, 2024, payroll report**
- d. March 5, 2024, general checks**
- e. March 5, 2024, fire/ambulance checks**
- f. March 5, 2024, utility checks**

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

7. Staff and committee reports:

- a. Village Hall:** written report submitted.
- b. Public Works:** worked on cleaning the sludge storage building; cleaned brush pile area; moving items out of the rental storage; E Shore lift station pump went out and is currently being repaired; WWTP roof repairs completed; DnD Electrical retrofitting light fixtures; ventilation starting to be worked on at WWTP; met with Clark Dietz on water and wastewater plans contracted with them; getting new signs made for recycling center and sending notice to Gary about rule changes to get the word out. Future work – plow damage repair to sod; moving remaining equipment out of storage; repairs to pier from damage done to it last year; take down ice skating rink.
- c. Committees:** Finance meeting Monday the 11th at 5:30 pm; Lake, parks and recreation had an informational meeting, and their next meeting will be Thursday at 2 pm at the site.
- d. President:** none

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

- a. Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.**

Trustee Urbanski made a motion to move into closed session at 8:07 pm, motion was seconded by Trustee Schultz. Motion carried 7-0.

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

Trustee Urbanski made a motion to move into open session at 8:40 pm, motion was seconded by Trustee Ruege. Motion carried 7-0.

10. Discussion and Possible Action on closed session item

No action taken.

11. Adjourned at 8:41 pm.

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 03/06/2024.

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 of Random Lake

News, Reminders & Notes March 2024

Village President:

Mike San Felippo

Board of Trustees:

- * Elizabeth Manian
- * Barbara Ruege
- * Jeff Schultz
- * Eric Stowell
- * Duane Urbanski
- * Keri Wallenkamp

Phone: 920-994-4852

Website:

www.randomlakewi.com

Physical Address:

96 Russell Drive

Mailing Address:

P.O. Box 344
Random Lake, WI 53075

Office Hours:

M-F 8 a.m. - 4 p.m.

Dept. of Public Work Hours:

M-F 6 a.m. - 2 p.m.

Clerk/Treasurer:

Stephanie Waala

**Dept. of Public Works
Director:**

Peter Lederer

**Burr Oak, Bob
McDermott Lakeview,
Kircher, Bertram, & Jacoby
Park Hours :**
6am - 11 pm

**Bob McDermott Lakeview
Park Fees:**

- * Boat Launch Resident - \$5
- * Boat Launch Non-resident - \$8
- * Car Parking Resident - Free
- * Car Parking Non-resident - \$8

Proof of residency must be shown in order to receive resident rates.

UPDATES FOR MARCH - APRIL:

WINTER PARKING ENDING - On April 1 the winter parking restrictions will no longer be in place. Vehicles can park on the street at any hour throughout the day.

PARKING AT SCHOOL - At the March 4th Village Board meeting a proposal from the RLSD was approved to allow temporary parking on Random Lake Rd until construction of the parking lot is completed.

BOAT LAUNCHING - All motorized watercrafts that enter the lake through the Bob McDermott Lakeview Park are required to obtain a boat launch pass. All residents and Non-residents are required to pay the fee. If launching when no park attendant is on duty there is a self serve station next to the boat launch area.

BOB MCDERMOTT LAKEVIEW PARK SNACK SHACK - If you drive by the park, you can see the progress of the snack shack as it goes up. Portions of the building are being donated by the Random Lake Lions Club and construction is set to be completed before the summer season at the lake. The snack shack will be dual purpose as it will sell snacks and beverages during the day, but also be the park attendant station for vehicles parking at the beach.

**GOLF CART
REGISTRATIONS DUE
MAY 1:**

May 1, 2024 - April 30, 2025 registration stickers are available at village hall. Application, \$25 fee, and proof of insurance is required. Violations of the golf cart ordinance may result in a fine of \$50 - 125.

April is a busy month around the village, here are some important dates

- Tuesday, April 2nd from 7 am - 8 pm is the Spring Election and Presidential Preference Vote. Voting is at the Fire Dept, 718 N Spring St, and on the ballot are Presidential Preference, Sheboygan County Supervisor, Village Trustees, and RL School Board Members.
- Saturday, April 6th from 8 am - 1 pm is the spring bulk drop off. This is for furniture you would like to get rid of that would not normally fit in your weekly trashcan. There is a limit of 3 items per household, and if you are unsure if your item is allowable, please contact village hall prior to the date of drop off to get a listing of excluded items.
- Monday, April 15th the brush pile will be opening at the WWTP. This year all items should be separated when dropped off. New sections are created at the recycling center. Enclosed is a pamphlet showing what is allowed and where each section is located.
- Tuesday, April 23rd from 9 am - 12 pm & 1 pm - 4:30 pm is the yearly Open Book. This is the time of year when properties are open for examination by the village assessor. If you have questions about your assessment, you can meet with the assessor in person during these times.

“TRUSTEE TIDBITS”

by Trustee Keri Wallenkamp

All year parking restrictions still in place

No person shall park a motor vehicle in any municipal lot for more than 24 hours unless a permit is issued.

No person shall park a recreation vehicles and/or watercraft on village streets between 2:45 am - 7 am unless a permit is issued.

No person shall park a trailer on the village streets, except for loading and unloading, unless a permit is issued.

4 day permits available at village hall.

Board of Zoning Appeals positions open

Currently there are some openings on the village's Board of Zoning Appeals. This board hears and decides appeals, variances, and boundary disputes related to the zoning regulations. This board meets only when an appeal is filed which some years there have been zero appeals, and some years there has been up five. Each attendance is compensated, and information is sent to the board prior to the meeting to give time for additional research by the board members. If interested, please stop at village hall to fill out the application.

Updates to the village recycling center

The recycling center will open on April 15th and close on December 1st. Also, it will be temporarily closed from July 26th – 28th. The recycling center is open to village residents only and is located east of the Wastewater Treatment Plant at 690 Wolf Rd. This year when you come to the recycling center there will be designated areas for different types of items. Listed below are allowable and prohibited items. See the map below that shows those designated areas.

Allowable items per section

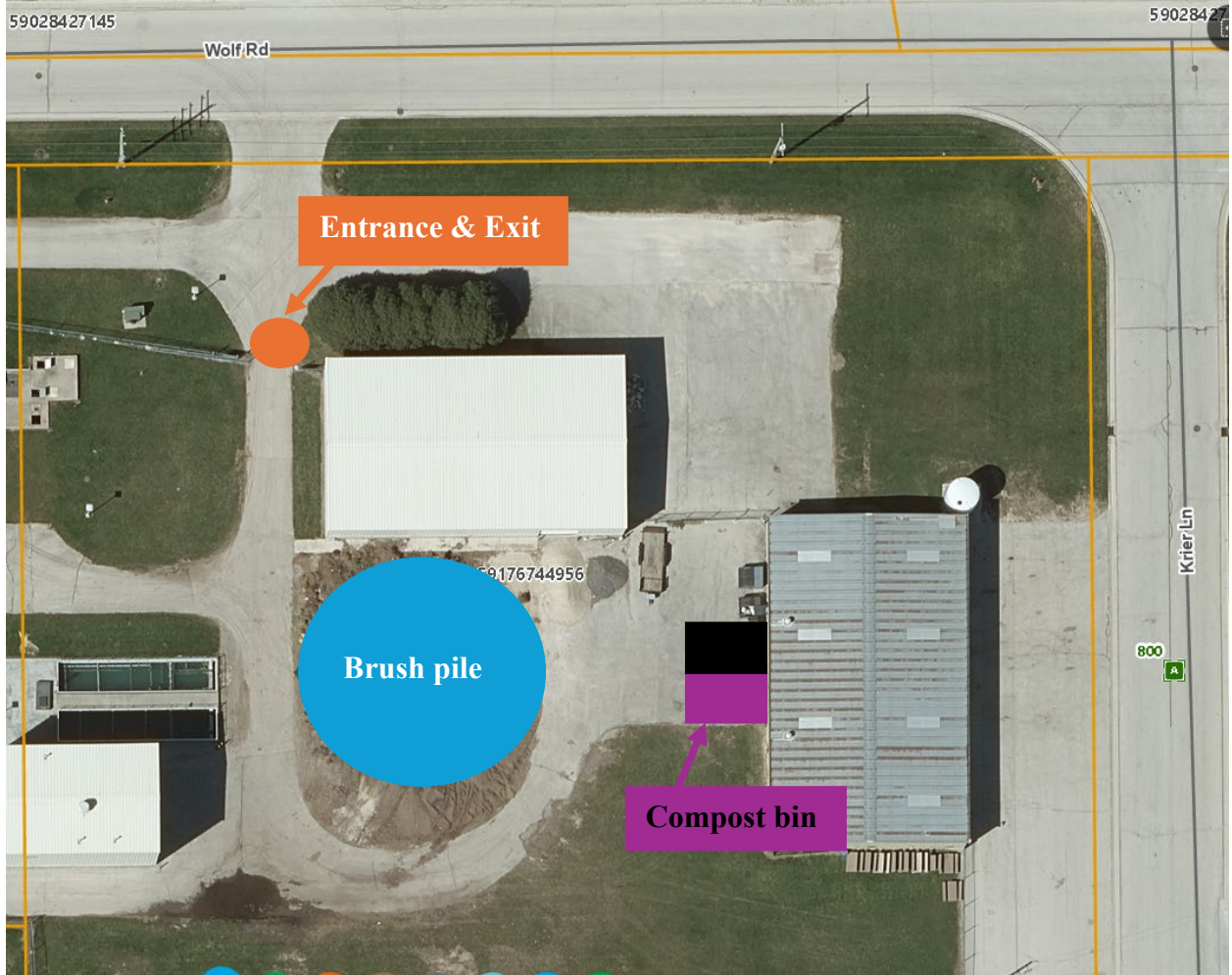
Brush pile – branches no longer than 8', logs no longer than 8' and 24" in diameter, hedges, or bushes

Compost pile – grass clippings, leaves, garden plants, thatch, weeds, or flowers

Prohibited items per section

Brush pile – stumps, rocks, sod, gravel dirt, plastic, or metal

Compost pile – dirt, gravel, rocks, sod, mulch, wood, plastic, or metal



No dumping is allowed in the black bin area. This is for village DPW use only.

Water Metered Rates

General Service Charge				Fire Protection Service Charge			
5/8 inch meter	\$10	2 inch meter	\$40	5/8 inch meter	\$10.73	2 inch meter	\$86.00
3/4 inch meter	\$10	3 inch meter	\$75	3/4 inch meter	\$10.73	3 inch meter	\$161.00
1 inch meter	\$17	4 inch meter	\$127	1 inch meter	\$26.83	4 inch meter	\$268.00
1 1/2 inch meter	\$27	6 inch meter	\$157	1 1/2 inch meter	\$53.66	6 inch meter	\$537.00
Plus Volume Charges				\$3.41 per 1,000 gallons			

Sewer Metered Rates

LSB Coverage Charge	\$0.43
Volume Charge	\$16.05 per 1,000 gallons

Notes

Advantages of a water softener

- Saves money on cleaning products and time, if there is iron in your water it may cause your water to be yellow which can cause stains.
- Improve the efficiency of your water heater and other water appliances, if there is iron in your water it may cause buildup in your appliances.
- Help treat skin conditions and hair
- Tastier food and drink, if there is iron in your water it may cause an off-taste and be unpleasant to smell.

Fun facts

Dishwashers can use from 3-9 gallons per load. If washing dishes by hand, filling the sink can be up to 5 gallons, and running water while washing can use up to 15 gallons per wash.

Wash machines are big users of water. The average clothes washer uses 20 gallons per load.

3/15/2024 9:11 AM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 3/07/2024
Thru: 3/07/2024

From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
DEPIES, JAMES				33594	4.00	40.00	3.06	36.94
3/07/2024	2/18/2024	3/02/2024						
BULEBOSH, NANETTE				V2074	51.75	879.75	174.44	705.31
3/07/2024	2/18/2024	3/02/2024						
COBB, STEPHEN				V2075	46.04	981.10	338.84	642.26
3/07/2024	2/18/2024	3/02/2024						
COENEN, LYNN				V2076	3.50	40.53	5.90	34.63
3/07/2024	2/18/2024	3/02/2024						
DAHM, JERIOD N				V2077	87.50	2,115.19	671.36	1,443.83
3/07/2024	2/18/2024	3/02/2024						
JAYCOX, CARISSA M				V2078	80.00	1,903.20	483.51	1,419.69
3/07/2024	2/18/2024	3/02/2024						
LAUMANN, RAEGAN M				V2079	11.00	97.24	7.44	89.80
3/07/2024	2/18/2024	3/02/2024						
LEDERER, PETER				V2080	80.00	3,058.41	1,174.36	1,884.05
3/07/2024	2/18/2024	3/02/2024						
LOCKLAIR, DANIEL R				V2081	21.00	266.28	20.37	245.91
3/07/2024	2/18/2024	3/02/2024						
MARTIN, SUZANNE				V2082	12.50	172.00	13.15	158.85
3/07/2024	2/18/2024	3/02/2024						
SIEGEL, TYLER C				V2083	83.50	2,394.70	749.70	1,645.00
3/07/2024	2/18/2024	3/02/2024						
SULLIVAN, CAMRIN R				V2084	80.00	2,095.12	630.81	1,464.31
3/07/2024	2/18/2024	3/02/2024						
TREMBLAY, KAYLEE M				V2085	14.00	119.00	9.11	109.89
3/07/2024	2/18/2024	3/02/2024						
WAALA, STEPHANIE S				V2086	80.00	2,829.49	847.63	1,981.86
3/07/2024	2/18/2024	3/02/2024						
WEGNER, MILES C				V2087	88.00	1,932.00	725.80	1,206.20
3/07/2024	2/18/2024	3/02/2024						
WILL, KATRINA A				V2088	43.50	652.50	59.05	593.45
3/07/2024	2/18/2024	3/02/2024						
WILLIAMSON, JACOB N				V2089	86.00	1,994.72	697.45	1,297.27
3/07/2024	2/18/2024	3/02/2024						
WROBLEWSKI, ELIZABETH				V2090	22.50	372.15	68.86	303.29
3/07/2024	2/18/2024	3/02/2024						

Totals:	894.79	21,943.38	6,680.84	15,262.54
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Total Checks: 18 (Male: 8 Female: 10)

3/15/2024 10:02 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
3/19/2024 ARCHER MAT RENTAL & SALES LLC			
3/12/24 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3X5 BLACK MINK 39624	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3X10 BLACK MINK 39624	
Total			23.44
3/19/2024 Bellin Health			
3/6/24 INVOICE			
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	40.00
		SIEGEL DOT DRUG SCREEN 14035295	
Total			40.00
3/19/2024 CLIFTONLARSONALLEN LLP			
3/7/24 INVOICE			
100-00-51510-210-000		ACCOUNTING-PROF SERVICES	11,277.00
		2023 AUDIT L241120922	
Total			11,277.00
3/19/2024 Computer Service Specialists, Inc.			
3/1/24 INVOICE			
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	100.00
		SERVER MARCH 24 203559	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	116.66
		WORKSTATION MARCH 24 203559	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	16.67
		NETWORK EQUIPMENT MARCH 24 203559	
Total			233.33
3/19/2024 DOEGNITZ ACE HARDWARE			
3/1/24 STATEMENT			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	0.30
		2/1/24 1 E CLIP 19898	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	7.59
		2/2/24 STAIN 19900	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	10.99
		2/2/24 POLY 19900	

3/15/2024 10:02 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53300-230-000	2/20/24	STREET/STREET SIGN MAINT PIPE	12.16
		19991	
		Total	31.04
	3/19/2024	GAPPA SECURITY SOLUTIONS	
	2/22/24	INVOICE	
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	168.75
		CONTINENTAL ACCESS KEY FOBS-25	
		23440	
		Total	168.75
	3/19/2024	Hartmann Sand & Gravel Co. Inc.	
	3/4/24	STATEMENT	
100-00-53230-230-000		SHOP-S,M,R,E	30.00
		MICRO LOAD TORP SAND	
		79588	
		Total	30.00
	3/19/2024	HAWLEY KAUFMAN & KAUTZER S.C.	
	2/29/24	STATEMENT	
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	350.00
		TRAFFIC LEGAL	
		80	
		Total	350.00
	3/19/2024	Home Depot Credit Services	
	2/28/24	STATEMENT	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	63.09
		2/1/24 PLYWOOD PANEL	
		5520447	
100-00-51440-810-000		ELECTION EQUIPMENT	75.92
		2/13/24 TOTES	
		3611739	
100-00-51440-810-000		ELECTION EQUIPMENT	217.61
		2/27/24 TOTES, CORD PROTECTOR, TABLE	
		9520048	
		Total	356.62
	3/19/2024	LAKE ELLEN STONE INC.	
	2/29/24	INVOICE	
100-00-53640-390-000		YARD/TREE/BRUSH CONTROL	30.00
		2/20/24 BRUSH & STUMP DUMPING	
		9706	
		Total	30.00
	3/19/2024	Lakeside International Trucks	
	3/5/24	INVOICE	

3/15/2024 10:02 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-350-000	3/4/24	EQUIPMENT/STREET MACH-S,M,R,E INVOICE	111.00
		4091604p	
Total			111.00
<hr/>			
	3/19/2024	MCCLONE AGENCY	
	2/29/24	INVOICE	
100-00-51931-000-000		WORKERS COMP	2,757.44
		WORKERS COMP	11618
100-00-51930-510-000		INSURANCE-LIABILITY/PROP	1,605.44
		GENERAL LIABILITY	11618
100-00-51930-520-000		INSURANCE-VEHICLE	3,777.54
		VEHICLE	11618
100-00-51930-530-000		INSURANCE-BOND/OTHER	125.00
		BONDS	11618
Total			8,265.42
<hr/>			
	3/19/2024	MCCLONE AGENCY	
	2/29/24	INVOICE	
100-00-51931-000-000		WORKERS COMP	2,400.00
		COMMERCIAL ACCIDENT POLICY	11844
Total			2,400.00
<hr/>			
	3/19/2024	NAPA AUTO PARTS	
	3/6/24	INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	8.99
		3/6/24 POSTS	798914
Total			8.99
<hr/>			
	3/19/2024	NAPA AUTO PARTS	
	3/12/24	INVOICE	
100-00-53240-391-000		GAS & OIL (60%)	136.88
		3/12/24 oil, red grease	799170
Total			136.88
<hr/>			
	3/19/2024	NEUENS FREDONIA LUMBER	
	2/29/24	STATEMENT	
100-00-53230-230-000		SHOP-S,M,R,E	122.06
		2/28/24 INVOICE	2402-667216
Total			122.06

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 3/19/2024 From Account:
 Thru: 3/19/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
3/19/2024 RANDOM LAKE INVESTMENTS LLC			
2/1/24 INVOICE			
100-00-53230-240-000		SHOP RENTAL SPACE	500.00
		FEBRUARY 2024 RENTAL SPACE 1055	
Total			500.00
3/19/2024 RANDOM LAKE INVESTMENTS LLC			
3/3/24 INVOICE			
100-00-53230-240-000		SHOP RENTAL SPACE	500.00
		MARCH 2024 RENTAL SPACE 1056	
Total			500.00
3/19/2024 SHEBOYGAN COUNTY TREASURER			
1/31/24 INVOICE			
100-00-53300-350-000		SNOW REMOVAL/SALT	6,768.79
		SALT, SALT BRINE, LABOR, EQUIPMENT 132629	
Total			6,768.79
3/19/2024 THE SOUNDER			
2/29/24 INVOICE			
100-00-51420-213-000		PUBLISHING	189.12
		1/16 MINUTES & BILLS 115753	
100-00-51420-213-000		PUBLISHING	137.48
		2/22 & 2/29 OPEN BOOK/BOARD OF REVIEW AD 115753	
100-00-51420-213-000		PUBLISHING	236.22
		2/5 MINUTES & BILLS 115753	
Total			562.82
3/19/2024 UNIFIRST CORPORATION			
3/5/24 INVOICE			
100-00-53100-325-000		UNIFORMS	35.51
		UNIFORMS 1470035977	
Total			35.51
3/19/2024 WE ENERGIES			
2/29/24 INVOICE			
100-00-55180-220-000		HOLIDAY-ELECTRICITY	240.00
		2023 HOLIDAY LIGHTING 4936508973	
Total			240.00

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
3/19/2024 WE ENERGIES			
2/26/24 INVOICE			
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	19.17
		41 BUTLER ST 4931191147	
Total			19.17
3/19/2024 WE ENERGIES			
2/26/24 INVOICE			
100-00-53420-220-000		STREET LIGHTS	4,488.83
		STREET LIGHTS 4931325861	
Total			4,488.83
3/19/2024 WE ENERGIES			
2/26/24 INVOICE			
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	66.52
		110A BUTLER ST 4931130904	
Total			66.52
3/19/2024 WE ENERGIES			
2/26/24 INVOICE			
100-00-53230-221-000		UTILITIES-SHOP	1,106.92
		800 KRIER LN 4931655212	
Total			1,106.92
3/19/2024 WE ENERGIES			
2/28/24 INVOICE			
100-00-55214-220-000		BUTLER ST ENTRY SIGN - ELEC	15.75
		CARROLL ST 4934699770	
Total			15.75
3/19/2024 WE ENERGIES			
2/26/24 INVOICE			
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	199.85
		96 RUSSELL DR 4932367781	
Total			199.85
3/19/2024 WE ENERGIES			
2/26/24 INVOICE			
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY	31.69
		431 1ST ST 4931789357	

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			31.69
<hr/>			
	3/19/2024	WE ENERGIES	
	2/5/24	INVOICE	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	17.84
	54 RUSSELL DR	4905339010	
Total			17.84
<hr/>			
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	15.75
	66 RUSSELL DR	4932220848	
Total			15.75
<hr/>			
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	15.75
	598 GRAND AVE	4932752451	
Total			15.75
<hr/>			
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	16.88
	590 GRAND AVE	4931816330	
Total			16.88
<hr/>			
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY	30.56
	ELECTRIC SERVICE BALLPARK	4931165360	
100-00-53420-220-000		STREET LIGHTS	167.24
	LIGHTING SERVICE BALLPARK	4931165360	
Total			197.80
<hr/>			
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	20.80
	890 CARROLL ST	4932414290	
Total			20.80

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ACCT

2822 GENERAL FUND

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/19/2024	WM CORPORATE SERVICES INC	
3/1/24 INVOICE			
100-00-53620-390-000		GARBAGE-CONTRACT	6,454.80
		96 Gallon Cart Service	
		0113072-4172-6	
100-00-53620-390-001		RECYCLING-CONTRACT	2,151.60
		96 Gallon Cart Service - Recycle	
		0113072-4172-6	
		Total	8,606.40
		Grand Total	47,011.60

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2822 GENERAL FUND

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ACCT

Dated From: 3/19/2024 From Account:
Thru: 3/19/2024 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

47,011.60

Total Expenditure from all Funds

47,011.60

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	3/19/2024	AARON SCHMIT	
	3/10/24	INVOICE	
700-00-52610-001-000		MISCELLANEOUS	25.31
		AMAZON DRYMATE OIL SPILL MAT	
		3/10/24	
		Total	25.31
<hr/>			
	3/19/2024	ALEX AIR APPARATUS INC	
	2/23/24	INVOICE	
700-00-52630-001-000		MISCELLANEOUS	4,917.53
		FIRE EQUIPMENT	
		INV-49415	
		Total	4,917.53
<hr/>			
	3/19/2024	Casey's Business Mastercard	
	2/18/24	STATEMENT	
700-00-52690-002-000		FUEL-EMS	88.75
	2/14/24	FUEL 1759	4159332
700-00-52690-002-000		FUEL-EMS	-5.75
	2/14/24	CREDIT	4159332
700-00-52690-002-000		FUEL-EMS	96.32
	1/26/24	NO RECEIPT	4067523
700-00-52690-002-000		FUEL-EMS	-6.69
	1/26/24	CREDIT NO RECEIPT	4067523
700-00-52690-002-000		FUEL-EMS	-0.28
		CUSTOMER REBATE	40351345
700-00-52690-002-000		FUEL-EMS	75.00
		LATE PAYMENT FEE	40480091
		Total	247.35
<hr/>			
	3/19/2024	CITY OF PORT WASHINGTON	
	2/21/24	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	280.00
	1/20/24	X ALS BASE RATE	PWWI-24-3007:1
		Total	280.00
<hr/>			
	3/19/2024	CITY OF PORT WASHINGTON	
	3/4/24	STATEMENT	
700-00-52600-013-000		PARAMEDIC INTER	280.00
	2/6/24	X ALS BASE RATE	PWWI-24-3010:1
		Total	280.00
<hr/>			

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 3/19/2024 From Account:
Thru: 3/19/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	3/19/2024	CITY OF PORT WASHINGTON	
	3/4/24 STATEMENT		
700-00-52600-013-000		PARAMEDIC INTER	280.00
	2/14/24	X ALS BASE RATE PWWI-24-3012:1	
		Total	280.00
<hr/>			
	3/19/2024	CITY OF PORT WASHINGTON	
	3/4/24 STATEMENT		
700-00-52600-013-000		PARAMEDIC INTER	280.00
	2/17/24	X ALS BASE RATE PWWI-24-3014:1	
		Total	280.00
<hr/>			
	3/19/2024	Eric von Schledorn Ford Inc.	
	1/31/24 INVOICE		
700-00-52690-013-000		1783 CHASE VEHICLE	129.80
		DIESEL LUBE OIL & FILTER 177967	
		Total	129.80
<hr/>			
	3/19/2024	KANDY HURIAS	
	3/11/24 INVOICE		
700-00-52660-007-000		TRAINING	358.44
		EMR COURSE TUITION 3/11/24	
		Total	358.44
<hr/>			
	3/19/2024	NAPA AUTO PARTS	
	2/29/24 STATEMENT		
700-00-52690-001-000		MISCELLANEOUS	32.99
	1/29/24	2016 TRAVERSE HOOD LIFT SUPPORT 797096	
700-00-52690-001-000		MISCELLANEOUS	1.00
	2/29/24	SVC CHARGE 022924	
		Total	33.99
<hr/>			
	3/19/2024	ORANGE CROSS AMBULANCE, INC.	
	3/4/24 STATEMENT		
700-00-52600-013-000		PARAMEDIC INTER	260.00
	1/18/24	TRANSPORT OCA39219	
		Total	260.00
<hr/>			
	3/19/2024	ORANGE CROSS AMBULANCE, INC.	
	2/26/24 STATEMENT		

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3580 FIRE/AMBULANCE CHECKING

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
700-00-52600-013-000	2/19/24	PARAMEDIC INTER TRANSPORT	260.00
		OCA39998	
		Total	260.00
3/19/2024 ORANGE CROSS AMBULANCE, INC. 2/28/24 STATEMENT			
700-00-52600-013-000	2/25/24	PARAMEDIC INTER TRANSPORT	260.00
		OCA40086	
		Total	260.00
3/19/2024 ORANGE CROSS AMBULANCE, INC. 3/1/24 STATEMENT			
700-00-52600-013-000	2/26/24	PARAMEDIC INTER TRANSPORT	260.00
		OCA40169	
		Total	260.00
3/19/2024 US CELLULAR 2/24/24 invoice			
700-00-52640-005-000		MOBILE PHONE CELLPHONES & TABLET	57.85
		0637736272	
		Total	57.85
3/19/2024 Village of Random Lake 2/26/24 INVOICE			
700-00-52610-004-000		WATER/SEWER 000-0680-00 WATER/SEWER	126.35
		2/26/24	
		Total	126.35
3/19/2024 WE ENERGIES 2/26/24 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS PICNIC GROUNDS	15.90
		4931245891	
		Total	15.90
3/19/2024 WE ENERGIES 2/26/24 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS 718 N SPRING ST	126.93
		4931757952	
		Total	126.93

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
3/19/2024		WE ENERGIES	
2/26/24 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS	837.41
		FIRE DEPT	4931498808
Total			837.41
3/19/2024		WEX BANK-	
2/23/24 STATEMENT			
700-00-52690-002-000		FUEL-EMS	23.31
		1783	029275
700-00-52690-002-000		FUEL-EMS	36.21
		1783 WEMSA	030575
700-00-52690-002-000		FUEL-EMS	67.90
		1759	031121
700-00-52690-002-000		FUEL-EMS	15.88
		1783	032258
700-00-52690-002-000		FUEL-EMS	87.26
		1759	032976
700-00-52690-001-000		MISCELLANEOUS	10.00
		PAPER DELIVERY FEE	1/23/24
700-00-52690-001-000		MISCELLANEOUS	-0.68
		REBATE	2/23/24
Total			239.88
Grand Total			9,276.74

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

9,276.74

Total Expenditure from all Funds

9,276.74

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3655 UTILITY CHECKING

ACCT

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
3/19/2024 AGSOURCE			
2/28/24 INVOICE			
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	1,237.75
WWTP		MAS000008464	
Total			1,237.75
3/19/2024 CLIFTONLARSONALLEN LLP			
3/7/24 INVOICE			
600-00-51510-210-000		ACCOUNTING/AUDIT	3,759.00
2023 AUDIT		L241120922	
660-00-51510-210-000		ACCOUNTING/AUDIT	3,759.00
2023 AUDIT		L241120922	
Total			7,518.00
3/19/2024 Computer Service Specialists, Inc.			
3/1/24 INVOICE			
600-00-51422-391-000		TECHNOLOGY	100.00
SERVER MARCH 24		203559	
600-00-51422-391-000		TECHNOLOGY	116.67
WORKSTATION MARCH 24		203559	
600-00-51422-391-000		TECHNOLOGY	16.67
NETWORK EQUIP MARCH 24		203559	
660-00-51422-391-000		TECHNOLOGY	100.00
NETWORK EQUIP MARCH 24		203559	
660-00-51422-391-000		TECHNOLOGY	116.67
WORK STATION MARCH 24		203559	
660-00-51422-391-000		TECHNOLOGY	16.66
NETWORK EQUIPMENT MARCH 24		203559	
Total			466.67
3/19/2024 DOEGNITZ ACE HARDWARE			
3/1/24 STATEMENT			
660-00-54600-390-000		WWTP - S,M,R,E	5.58
2/20/24 DISTILLED WATER		19989	
660-00-54600-390-000		WWTP - S,M,R,E	23.98
2/20/24 SPRAY NOZZLE		19989	
Total			29.56

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3655 UTILITY CHECKING

ACCT

Dated From: 3/19/2024 From Account:
Thru: 3/19/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/19/2024	FRONTIER COMMUNICATIONS	
	2/29/24	INVOICE	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	176.34
		WWTP TELEPHONE & INTERNET	
	2/29/24		
		Total	176.34
	3/19/2024	Home Depot Credit Services	
	2/28/24	STATEMENT	
660-00-54600-390-000		WWTP - S,M,R,E	125.76
	2/2/24	PVC PIPE, COUPLING, ELBOW	
		4010162	
		Total	125.76
	3/19/2024	HYDRO CORP	
	2/29/24	INVOICE	
600-00-52410-390-000		CROSS CONNECTION CONTROL	139.00
		CROSS CONNECTION FEB 2024	
		0076732-IN	
		Total	139.00
	3/19/2024	MCCLONE AGENCY	
	2/29/24	INVOICE	
600-00-51931-390-000		INSURANCE-WORKERS COMP	1,586.28
		WORKERS COMP	
		11618	
660-00-51931-390-000		INSURANCE-WORKERS COMP	1,586.28
		WORKERS COMP	
		11618	
600-00-51540-390-000		INSURANCE-LIABILITY/PROPERTY	344.03
		GENERAL LIABILITY	
		11618	
660-00-51540-390-000		INSURANCE-LIABILITY/PROPERTY	344.03
		GENERAL LIABILITY	
		11618	
600-00-51931-520-000		INSURANCE-VEHICLE	282.23
		VEHICLE	
		11618	
660-00-51931-520-000		INSURANCE-VEHICLE	282.23
		VEHICLE	
		11618	
660-00-51540-395-000		OTHER INSURANCE-NO FAULT COV	696.50
		NO FAULT SEWER	
		11618	
		Total	5,121.58
	3/19/2024	NEW RESTORATION AND RECOVERY SERVICES	
	2/20/24	INVOICE	

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3655 UTILITY CHECKING

ACCT

Dated From: 3/19/2024 From Account:
Thru: 3/19/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54700-390-000		SEWER REHABILITATION	7,593.24
		SANITARY SEWER CLEANING	
		PSI-2020-149743	
660-00-54700-390-000		SEWER REHABILITATION	7,593.24
		SANITARY SEWER TELEVISIONING	
		PSI-2020-149743	
660-00-54700-390-000		SEWER REHABILITATION	4,050.00
		TELEVISION LEAKING LATERALS	
		PSI-2020-149743	
660-00-54700-390-000		SEWER REHABILITATION	225.00
		LIFT STATION CLEANING	
		PSI-2020-149743	
		Total	19,461.48

3/19/2024 OPERATION & MANAGEMENT SERVICE LLC

3/1/24 INVOICE

660-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WASTEWATER OPERATOR IN CHARGE	
		3/1/24	
660-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WATER OPERATOR IN CHARGE	
		3/1/24	
		Total	2,000.00

3/19/2024 PAUL CRANDALL & ASSOCIATES, INC.

2/28/24 INVOICE

660-00-57400-200-000		CONTRACTED SERVICES	25,020.00
		REPAIR/MAIN ROOF ASSEMBLY/WEST SIDE ROOF	
		0023370-IN	
		Total	25,020.00

3/19/2024 THE SOUNDER

2/29/24 INVOICE

660-00-51422-213-000		PUBLISHING	17.63
		2/22 DND ELECTRIC CONTRACT AD	
		115753	
		Total	17.63

3/19/2024 UNIFIRST CORPORATION

3/5/24 INVOICE

660-00-53660-392-000		UNIFORMS	35.52
		UNIFORMS	
		1470035977	
660-00-53660-392-000		UNIFORMS	35.51
		UNIFORMS	
		1470035977	
		Total	71.03

3/19/2024 UNITED LIQUID WASTE RECYCLING, INC.

3/1/24 INVOICE

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3655 UTILITY CHECKING

ACCT

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54600-390-000	2/15/24	WWTP - S,M,R,E CAKE SLUDGE PICK UP	850.00
		47668	
		Total	850.00
	3/19/2024	WE ENERGIES	
	2/27/24	INVOICE	
600-00-54600-220-000		PLANT - ELECTRIC	1,491.25
		100 LAKE DR WELL #2	
		4933884340	
		Total	1,491.25
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
600-00-54600-223-000		PLANT - GAS	213.85
		100 LAKE DR	
		4932461858	
		Total	213.85
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
660-00-54600-223-000		WWTP-GAS	348.91
		690A WOLF RD	
		4931673252	
		Total	348.91
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
660-00-54600-220-000		WWTP - ELECTRICITY	75.98
		83 E SHORE DR	
		4930984951	
		Total	75.98
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
660-00-54600-220-000		WWTP - ELECTRICITY	120.90
		2698 STATE ROAD 144	
		4932573184	
		Total	120.90
	3/19/2024	WE ENERGIES	
	2/26/24	INVOICE	
600-00-54600-223-000		PLANT - GAS	56.74
		701 NORTH ST	
		4931068111	
		Total	56.74

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3655 UTILITY CHECKING

ACCT

Dated From: 3/19/2024

From Account:

Thru: 3/19/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	3/19/2024	WE ENERGIES	
	2/26/24 INVOICE		
600-00-54600-220-000		PLANT - ELECTRIC	22.42
	536 BUTLER ST	4930965303	
		Total	22.42
<hr/>			
	3/19/2024	WE ENERGIES	
	2/27/24 INVOICE		
660-00-54600-220-000		WWTP - ELECTRICITY	3,866.67
	690 WOLF RD	4933719758	
		Total	3,866.67
<hr/>			
	3/19/2024	WE ENERGIES	
	2/26/24 INVOICE		
660-00-54600-220-000		WWTP - ELECTRICITY	454.62
	690 WOLF RD	4932088172	
		Total	454.62
<hr/>			
	3/19/2024	WE ENERGIES	
	2/27/24 INVOICE		
600-00-54600-220-000		PLANT - ELECTRIC	1,495.73
	701 NORTH ST	4933987025	
		Total	1,495.73
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	3/19/2024	WE ENERGIES	
	2/26/24 INVOICE		
660-00-54600-220-000		WWTP - ELECTRICITY	34.63
	27B HICKORY DR	4931141555	
		Total	34.63
<hr/>			
		Grand Total	70,416.50

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ALL Checks by Payee
3655 UTILITY CHECKING

Dated From: 3/19/2024
Thru: 3/19/2024

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 600 - WATER FUND

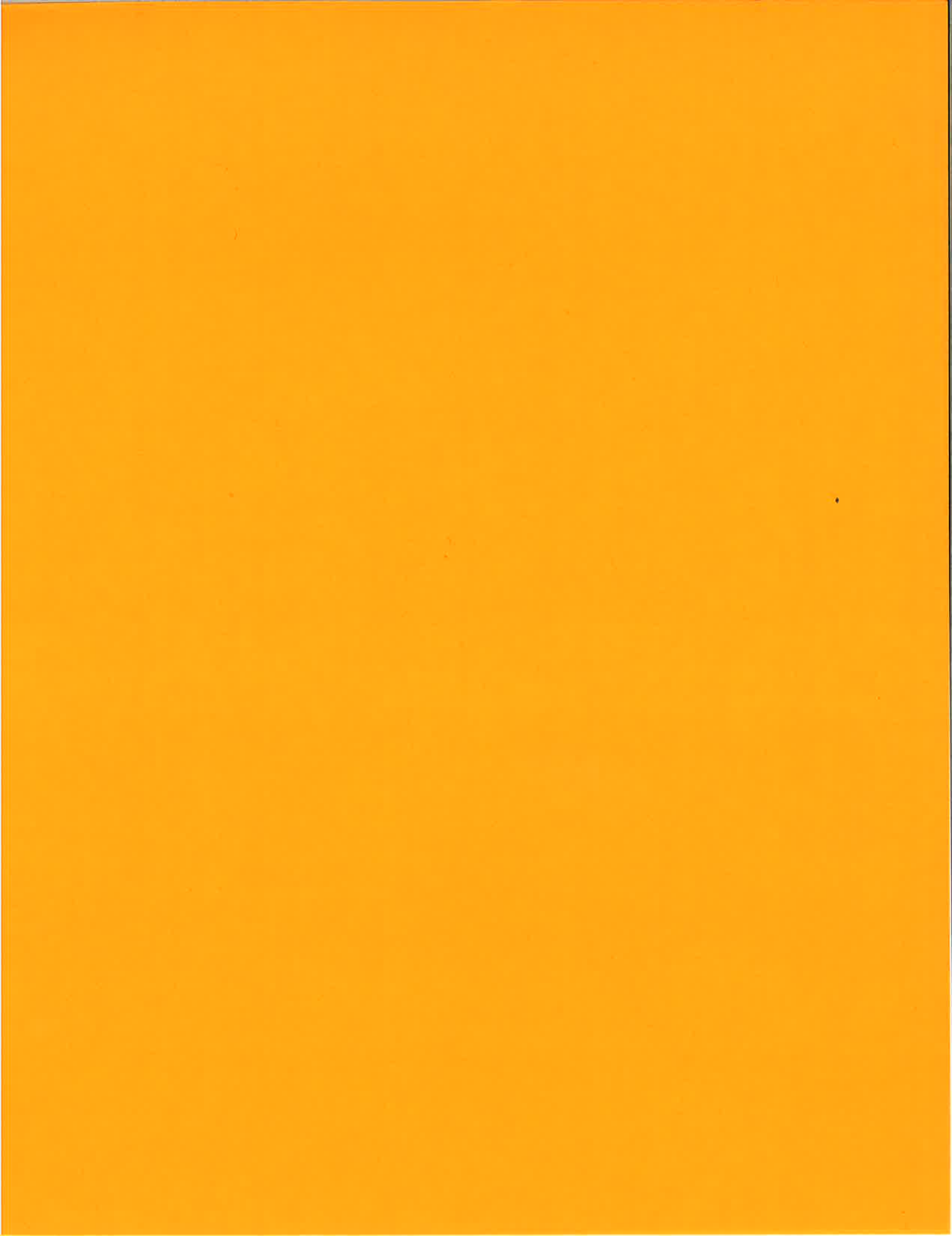
10,659.39

Total Expenditure from Fund # 660 - WASTEWATER FUND

59,757.11

Total Expenditure from all Funds

70,416.50



Village Hall report

March 4 – March 15

Reconciled petty cash box.

Contacted RLSD about annual 2nd grade information session.

Organized email folders.

Contacted El Guero Mexican Restaurant LLC related to liquor license.

Retrieved items for auditors.

Processed permits with Building Inspector.

Worked on March newsletter.

Sent board appointment renewal emails out.

Sent delinquent and personal property notices.

Prepared for SVD voting at Gables on the Pond.

Printed Accounts Payables checks and mailed out.

Spoke with CSS regarding multiple laptops with issues.

Issued liquor license to Latin and American Café Family Restaurant.

Deposit drops off at bank.

Pickup of mail at post office.

Attended Plan Commission and Village Board meetings.

Typed meeting minutes.

Uploaded approved minutes to village website.

Helped DPW Director with postage machine.

Received request for funding, passed along to perspective committee.

Cleaned village hall.

Completed monthly bank reconciliations.

Issued dog licenses.

Processed utility payments.

Updated and sent out counteroffer to Verizon.

Attended Lake, Parks, and Recreation Committee meeting.

Spoke with Fredonia resident about the village golf cart ordinance.

Attended monthly employee team building lunch – stuffing of absentee ballots.

Compiled documents for the Finance Committee meeting.

Went to Sheboygan County to pick up ballots and 2023 tax roll.

Sent in repair tickets for garbage/recycling cans.

Processed payroll.

Researched WE Energies invoice for Duane Urbanski,

Received complaint from Barbara Siebenaler related to brush burning.

Issued building permits.

Attended WEC SVD Training Webinar.

Met with Building Inspector.

Met with Commercial Electrical Inspector about payment of fees.

Sent RLSD monthly invoicing.

Purchased backup battery for election equipment.

Issued temporary street parking permit.

Compiled information for auditors.

Met with multiple volunteer fire dept personnel to complete employee packets.

Received complaint from Scott Hein about drone.

Conducted absentee voting at Gables on the Pond.

Conducted poll worker training on badger books x 2.

Received complaint from Adam Mason about humming noise somewhere in the village.

Processed returned absentee ballots.

Created Lake, Parks, and Recreation Committee meeting minutes.

Created Finance Committee meeting minutes.

Issued dog licenses.

Completed requested information for the Fire Dept.

Created recycling center pamphlet.

Created March back of bill.

Processed library payables.

Attended WEC April Election webinar.

Met with Brian Doudna of Sheboygan County Economic Development Corporation.

Compiled village board packet to include writing of this report.

Upcoming March 18 - 29

Attend Plan Commission meeting.

Attend Village Board meeting.

Process payroll.

Process payables.

Start and end in-person absentee voting at village hall.

Attend Badger Book training webinar.

Attend Sheboygan County Clerks Group monthly training/meeting.

Conduct Public Test of voting equipment.

Conduct in-person absentee voting at Gables on the Pond.

Requested village hall dates of closure

March 28th from 12-1 pm; Absentee voting at Gables on the Pond.

**RANDOM LAKE FIRE DEPARTMENT
MONTH IN REVIEW
Feb 2024**

TRAINING:

EMS Training -

Feb 5 EMS drill (did 3 different scenarios)

Monthly Business Meeting -

Feb 12

Try County Cadets

Feb 19 Youth Cadet training

Fire Training -

Feb 26 Fire drill (speaker came in to discuss different types of batteries and how treat them when on fire) 78 people in attendance many from area Fire Departments.

CALL RESPONSE:

FIRE: Total of 4 calls

Feb 20 Car Accident in the T. of Scott (1 Jaws Truck)

Feb 24 Chimney Fire in T. of Sherman (1 Engine, 1 Ladder Truck, 1 Squad, 1 Tender, 1 Ambulance)

Feb 25 Car Accident in the T. of Sherman (1 Ambulance, 1 Jaws Truck)

Feb 29 Fire call branches burning on power line in the T. of Sherman (1 Engine)

AMBULANCE: Total of 24 calls

12 Village RL

6 T. of Sherman

4 T. of Scott

1 Village of Adell

1 T. of Belgium

MISCELLANEOUS ITEMS:

- Feb 7 Seminar in West Bend that a few members attended, speaker was Milwaukee Fire Chief talking about 2 major events that took place in Milwaukee.
- Feb 9 Battery operated Jaws demo was put on to the committee to use grant money on.