

ORDINANCE NO. 2024-02

AN ORDINANCE TO CREATE SECTION 38-390(b)(2)(o) RELATED TO COMMUNICATION TOWERS AND ANTENNAE CODES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

AN ORDINANCE TO REPEAL AND RECREATE SECTIONS 38-390(d) RELATED TO COMMUNICATION TOWERS AND ANTENNAE CODES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

WHEREAS, the Village of Random Lake adopted the Communication Towers and Antennae Code of Ordinances 1994, followed by several amendments that have been enacted, and

WHEREAS, the Village Board of the Village of Random Lake believes it is in the best interest of the Village to regulate construction and placement of communication towers within the village; and

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

SECTION 1: Chapter 38 of the Village of Random Lake Municipal Code entitled “Zoning”, Article IV entitled “Communication Towers and Antennae”, Section 38-390 entitled “Requirements and regulations of towers and antennas”, subsection b entitled “Standards and exceptions”, subsubsection 2 entitled “General requirements”, susbsubsubsection o entitled “Setbacks” is hereby created as follows:

- o. *Setbacks.* A tower shall be located not closer than a distance equal to 110 percent of the height of the tower from any adjoining lot line. Guy wires and appurtenant equipment and buildings shall comply with requirements of the underlying zoning district in which the tower is located.

SECTION 2: Chapter 38 of the Village of Random Lake Municipal Code entitled “Zoning”, Article IV entitled “Communication Towers and Antennae”, Section 38-390 entitled “Requirements and regulations of towers and antennas”, subsection d entitled “Conditional uses” is hereby repealed and recreated as follows:

- (d) *Conditional uses.* The installation of towers and antennas, including the placement of accessory equipment or buildings, may be permitted by conditional use permit in all M-2 1 Manufacturing Districts. In addition to the standards identified in this section, any request for a conditional use permit shall also comply with the standards identified by this section.

SECTION 3: SEVERABILITY

The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful, or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the decision and shall not affect the validity of any other provisions, sections, or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION 4: EFFECTIVE DATE

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

Dated this 15th day of April 2024.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

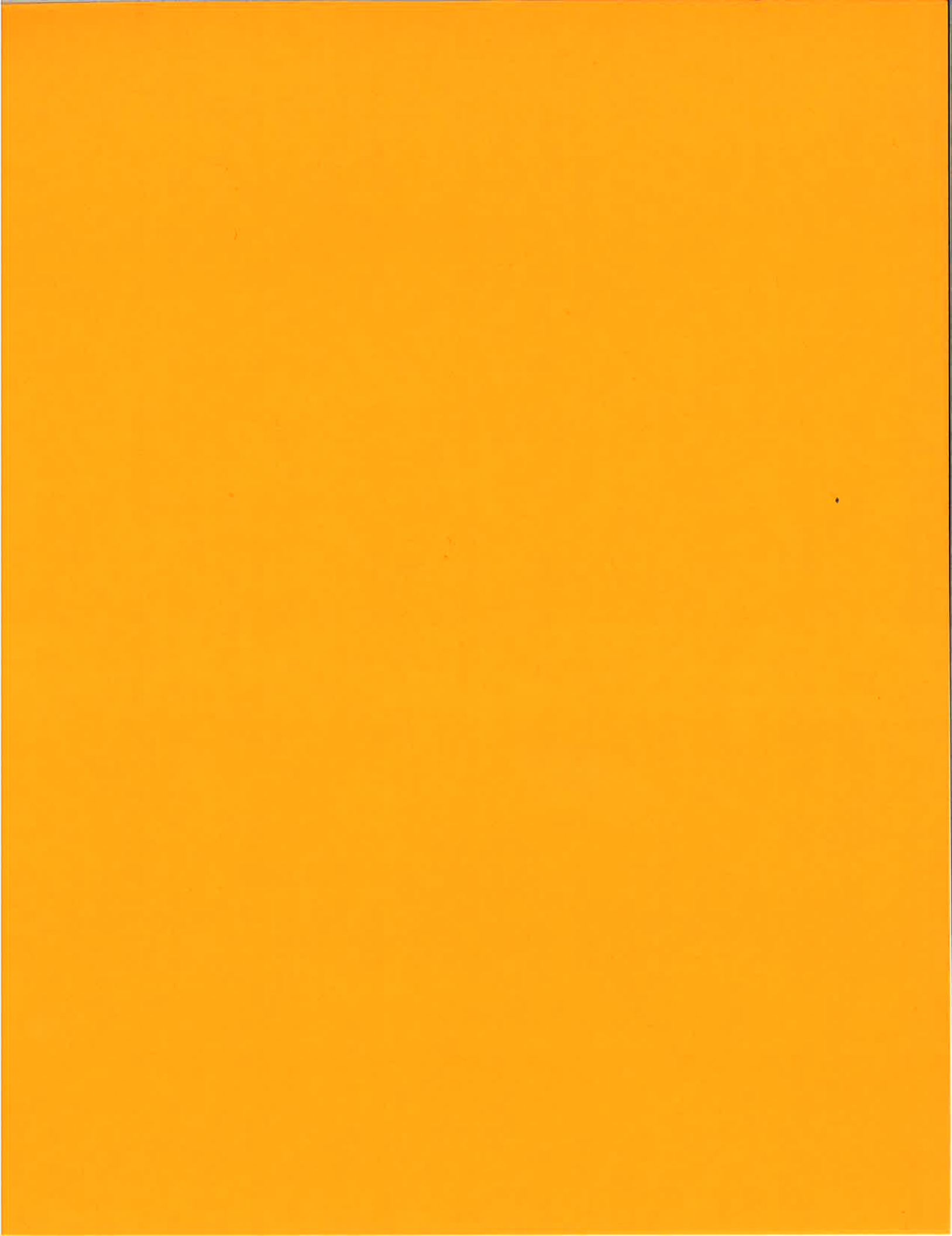
ATTESTED:

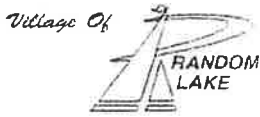
Stephanie Waala
Village Clerk/Treasurer

Date Adopted: _____

Date Published: _____

Effective Date: _____





Village of Random Lake
96 Russell Drive, P.O. Box 344
Random Lake, WI 53075
(920) 994-4852

Application for:

Peddlers, Canvassers, Solicitors & Transient Merchants

Permit Fee: \$ 25.00, plus \$25.00 per person for those soliciting
Investigation Fee: \$5.00 per person

Date: 4/5/2024

- Dates Requested: (from) May 1 (to) Oct 1 Total Days: Various
Description of Business: Mobil Ice Cream Truck selling prepackaged waffle ice cream
Source of Supply of Goods Proposed to be sold: Cedar Crest
A copy of the applicant's or business' Wisconsin Seller's Permit is REQUIRED.

Applicant Information

Name: (Last) Kurtz (First) Jaimie (MI) M

Address: W5865 Riverview Ct. Plymouth, WI 53073

Telephone Number: (920) 980-7212 Cell Number: SAME

Date of Birth: Social Security Number:

Height: 57 Weight: 130 Color of Hair: B1 Color of Eyes:

Driver's License Number: State Issued WI

Vehicle Make: GMC Model: Step Truck License Plate #: 6SC00PS

Have you been convicted of any crime, misdemeanor, or violation of any municipal ordinance other than traffic violations? If so, please list: No

Information regarding the Business or Organization

Name of Business/Organization: What's the Scoop, LLC

Contact Person: Jaimie Kurtz Telephone #: (920) 980-7212

Address: W5865 Riverview Ct. Plymouth WI 53073

Type of Business: Food Truck

List last 3 Cities, Villages, and/or Towns where applicant conducted similar business or solicitations:

Date: Summer Municipality: Plymouth

Date: 10/1 Municipality: Grafton

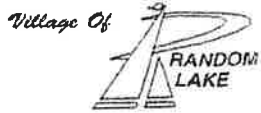
Date: 2023/1 Municipality: West Bend

Peddler/Solicitor Information - OVER

Signature of Applicant: [Handwritten Signature]

Subject to compliance with Village of Random Lake Municipal Code sec. 12.01, 04

Note: Incomplete, false, or misleading information on the application form can delay the review process and/or be grounds for denial of permit or license.



Village of Random Lake
96 Russell Drive, P.O. Box 344
Random Lake, WI 53075
(920) 994-4852

Peddler/Solicitor Information - \$ 25.00 per person

Name	Date of Birth	Driver's License Number
Jaimie Kurtz	12/27/76	
	_ / _ / _	
	_ / _ / _	
	_ / _ / _	
	_ / _ / _	

Subject to compliance with Village of Random Lake Municipal Code sec. 12.01, 04

Note: Incomplete, false, or misleading information on the application form can delay the review process and/or be grounds for denial of permit or license.



tax



< Messages

Message

Payment Confirmation Email

> Archive

31-Dec-2023

Sales and Use Tax

456-1030007983-02

WHATS THE SCOOP

Notice

Message

From: Department of Revenue
To: JAIMIE KURTZ (Whatsthescoop)
Date: Friday 05-Apr-2024 12:08:25
Subject: My Tax Account - Payment Submitted

Please review the information below for your payment to the Wisconsin Department of Revenue.
Print a copy for your records.

Your confirmation number is **1-208-963-424**.

Paid For:

Sales & Use Tax

Payment Type: Return Payment

Filing Period: 31-Dec-2023

Paid From:

Payment Amount: \$

Payment Date:

Submitted Date: 05-Apr-2024 at 12:08:25 PM





STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: 4/9/2024

Report Date: 4/9/2024

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

Name: **KURTZ, JAIMIE**

Date of Birth: 12/27/1976

Alias Names:

NOTICE TO EMPLOYERS

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

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

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

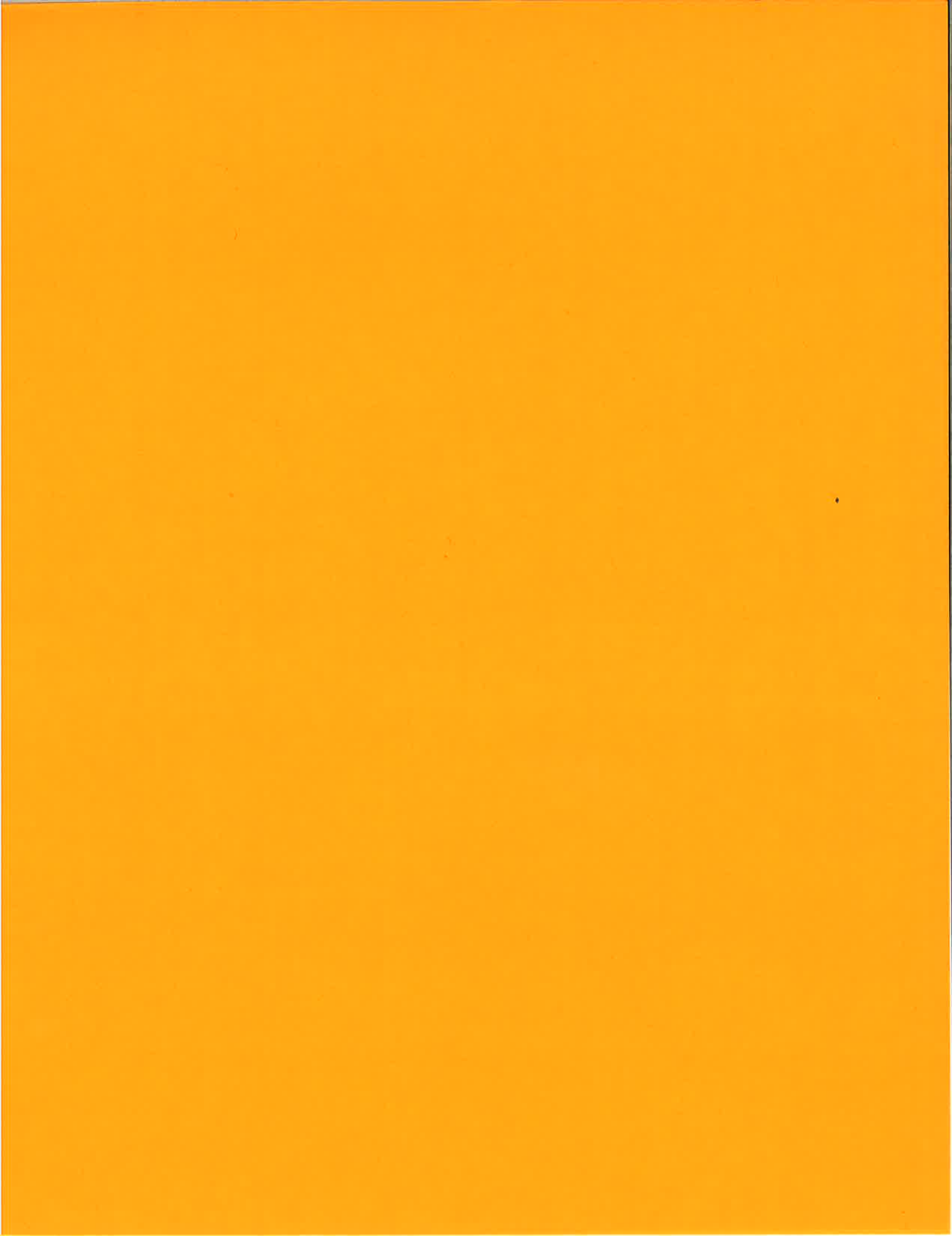
The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on [The Department of Justice website](#) or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to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

NO RECORD FOUND

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

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

Based on the above identifying data provided for this search, no matching Wisconsin arrest records were found at this time. These search results do not preclude an individual from having an arrest record at a local law enforcement agency that was not reported to the Department of Justice or in another state, or juvenile records that are confidential by law. The results of this search are effective and current for the date of this search only. A new search should be submitted if an updated response is needed at a later time.





Stephanie Waala <clerktreasurer@randomlakewi.com>

Library Board Trustee Appointments

1 message

Camrin Sullivan <csullivan@monarchlibraries.org>

Tue, Apr 2, 2024 at 2:51 PM

To: Stephanie Waala <clerktreasurer@randomlakewi.com>

Cc: Michael Sanfelippo <msanfelippo@randomlakewi.com>, Julie Neitzke <julieneitzke@gmail.com>

Hi Stephanie,

The Village of Random Lake has one trustee who's term is expiring in June of this year: Julie Neitzke (julieneitzke@gmail.com).

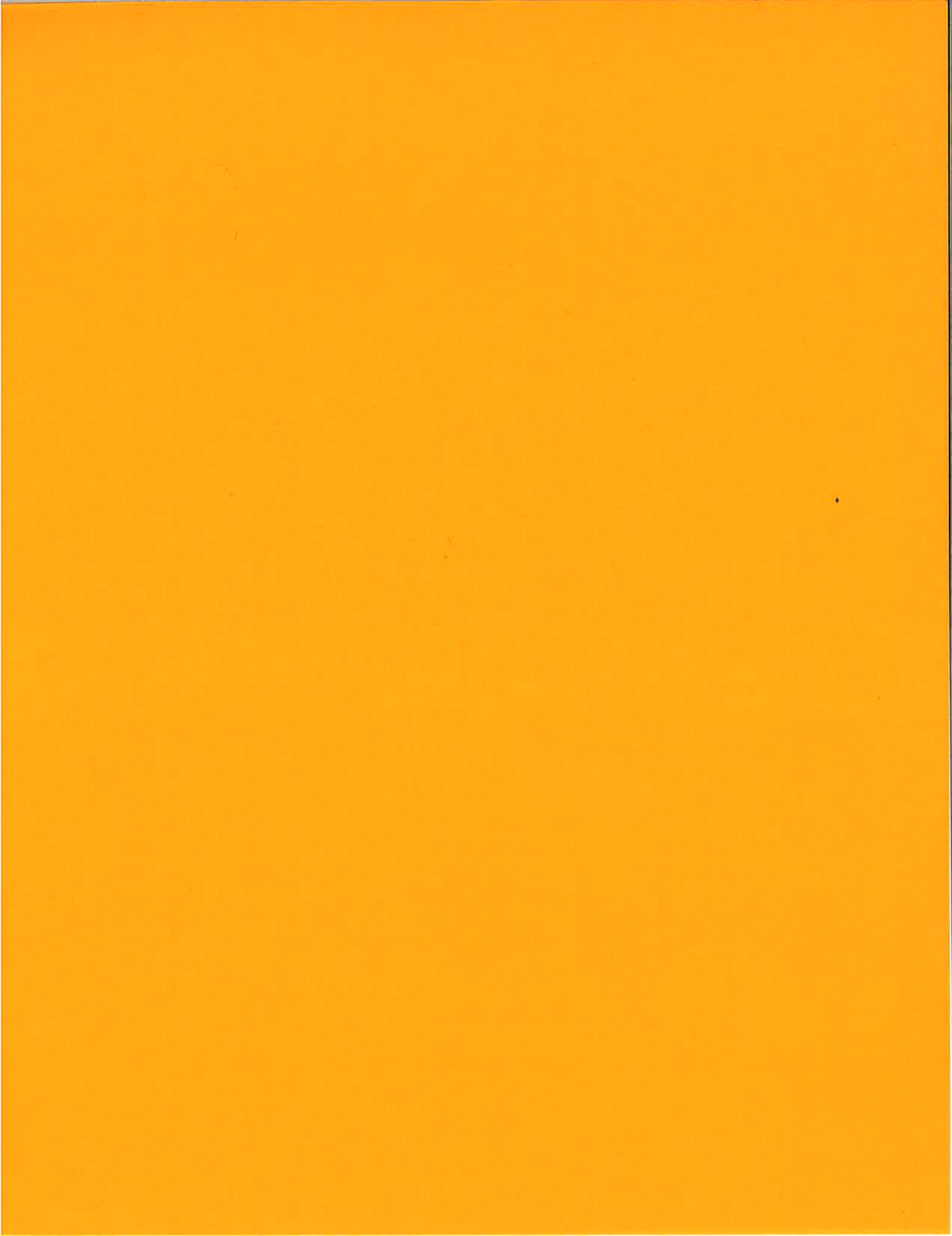
Library Board Trustees serve a three-year term and she has agreed to stay on the Library Board, if approved. This would need municipal board approval at a Village meeting sometime between now and June of 2024.

Any questions, please let me know.

Thank you,

Camrin R. Sullivan, MLIS
Library Director
Lakeview Community Library
112 Butler Street P.O. Box 326
Random Lake, WI 53075
(920) 994-4825
www.lakeviewcommunitylibrary.org





4/1/2024

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 March 2024, 87 hours of contract were completed. There were 23 complaints generated. Within those complaints; 21 Written Warnings, 1 Parking Citation, 1 Traffic Citations, 0 Misdemeanor charges, 0 Felony Arrest, 1 Warrant Arrest, 0 Juvenile Referrals, 0 Property Damage Accidents and 0 open doors were found. The following is a summary of the complaints for **March 2024**:

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
<u>03/02/24 1245</u>	S24-03155 Missing Person	611 North Street	Missing 68-year-old male was reported. Located in Sussex, WI visiting family.
<u>03/03/24 1640</u>	S24-03225 Traffic Stop	Carroll Street/5 th Street	Warning issued for operating left of center. Citation issued for operating without a valid license. Field sobriety tests were completed and no impairment was observed.
<u>03/03/24 0645</u>	S24-01910 Ordinance	724 Random Lake Road	Follow up to unregistered vehicle. The vehicle was removed.
<u>03/03/24 0715</u>	S24-03215 Ordinance	301 Hoff Street	Warning mailed for improper storage of unregistered vehicle.
<u>03/04/24 1435</u>	S24-03280 Ordinance	212 Franzen Street	Loud noise complaint. No music was heard upon arrival. Verbal warning was given for loud noise. Ongoing issue between tenants.
<u>03/05/24 1705</u>	S24-03329 Assist	580 Orth Dr Casey's General Store	A male was refusing to leave the store. It was determined the suspect had a warrant for stalking and was taken into custody for his warrant. Probation and parole also placed a hold on him and he was trespassed from the store.
<u>03/07/24 2005</u>	S24-03442 Traffic Stop	Butler Street/5 th Street	Warning issued for operating without registration plate lamps, operate without adequate muffler, and operator without proof of insurance.
<u>03/10/24 1725</u>	S24-03560 Traffic Stop	Butler Street/Hickory Street	Warning issued for failure to stop for stop sign.
<u>03/11/24 0850</u>	S24-03592 Traffic Stop	East Shore Dr/Evergreen Dr.	Warning issued for failure to stop for stop sign.
<u>03/11/24 0920</u>	S24-03597 Traffic Stop	2 nd Street/Carroll Street	Warning issue for illegible license plate.
<u>03/11/24 16529</u>	S24-03614 Traffic Stop	1 st Street/Carroll Street	Warning issued for illegible license plate.

<u>03/11/24</u> <u>1651</u>	S24-03615 Traffic Stop	Butler Street/Hickory Street	Warning issued for no front plate and failure to stop for a stop sign.
<u>03/14/24</u> <u>1125</u>	S24-03766 Traffic Stop	Wolf Rd/Spring Street	Warning issued for failure to stop for stop sign.
<u>03/17/24</u> <u>0845</u>	S24-03887 Parking Problem	229 Butler Street	Vehicle parked blocking driveway. Parking citation issued to the registered owner.
<u>03/17/24</u> <u>1509</u>	S24-03899 Traffic Stop	Lake Dr/Butler Street	Warning issued for no front license plate.
<u>03/20/24</u> <u>1703</u>	S24-04045 Traffic Stop	Hickory Street/ Russel Dr	Warning issued for failure to stop for stop sign.
<u>03/21/24</u> <u>0810</u>	S24-04075 Abandoned	STH 144 / STH 57	Disabled vehicle located with bent rear wheel. The vehicle was removed by TNT Auto Body.
<u>03/21/24</u> <u>0825</u>	S24-04077 Traffic Stop	Stark Rd/STH 57	Verbal warning issued for failure to transfer title. The vehicle had no registration plates displayed.
<u>03/23/24</u> <u>1435</u>	S24-04205 Abandoned	Carroll Street/Short Street	Disabled vehicle with dead battery partially blocking southbound lane. The vehicle was towed by TNT Auto Body.
<u>03/24/24</u> <u>1925</u>	S24-04284 Traffic Stop	County Road K	Warning issued for operating without insurance.
<u>03/26/24</u> <u>1703</u>	S24-04361 Traffic Stop	1 st Street/Allen Street	Warning issued for illegal window tint, inadequate exhaust, and A-line tint violation.
<u>03/27/24</u> <u>1552</u>	S24-04405 Traffic Stop	1 st Street/Allen Street	Warning issued for illegal window tint.
<u>03/27/24</u> <u>1604</u>	S24-04406 Peace Officer	329 Butler Street	Deputy stood by as a peace officer while female removed items from ex-boyfriends residence.

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

Sergeant Tim McNeil 238
 Sheboygan Sheriff's Office Patrol Division
 Shift Commanders Desk (920) 459-3114
 Timothy.McNeil@sheboygancounty.com



Professionalism /Respect / Integrity /Dedication / Employee Value

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
 Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH033124-1	3/31/2024	GREAT WEST CASUALTY	
	02/29/2024		Manual Check
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
		WILLIAMSON - DEFERRED COMP	1165300984
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
		WILLIAMSON - DEFERRED COMP	1165301955
		Total	100.00
ACH033124-2	3/31/2024	DELTA DENTAL OF WISCONSIN	
	04/01/2024		Manual Check
100-00-21526-000-000		DENTAL INS	773.40
		DENTAL VILLAGE	780800
100-00-21526-000-000		DENTAL INS	165.40
		DENTAL LIBRARY	780800
100-00-21525-000-000		HEALTH INS	165.40
		DENTAL FIRE	780800
100-00-21525-000-000		HEALTH INS	58.14
		VISION VILLAGE HALL	780800
100-00-21525-000-000		HEALTH INS	29.47
		VISION LIBRARY	780800
100-00-21525-000-000		HEALTH INS	29.47
		VISION FIRE	780800
		Total	1,221.28
ACH033124-3	3/31/2024	Lincoln National Life Insurance Co.	
	02/10/2024		Manual Check
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	590.96
		Village - MAR 24 Life Ins	4668243567
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	94.45
		Library - MAR 24 Life Ins	4668243567
		Total	685.41
ACH033124-4	3/31/2024	CARDMEMBER SERVICES	
	03/04/2024		Manual Check
500-00-55110-312-000		Licenses & Permits	16.87
		LIBRARY - ZOOM	INV235621794
500-00-55110-342-000		Books	155.32
		LIBRARY - AMAZON - BOOKS	114-4755520-0224224

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
 Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-55110-221-000		Telephone	144.88
		LIBRARY - SPECTRUM	0017618010324
500-00-55110-360-000		Janitorial Supplies	17.73
		LIBRARY - AMAZON - SOAP	113-4594397-5808223
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	16.97
		OFFICE SUPPLY - FOLDERS	5770852
600-00-51420-390-000		OFFICE SUPPLIES/EXP	16.97
		OFFICE SUPPLY - FOLDERS	5770852
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	16.97
		OFFICE SUPPLY - FOLDERS	5770852
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	173.98
		QUILL - TONER AND PAPER	109269414
600-00-51420-390-000		OFFICE SUPPLIES/EXP	173.98
		QUILL - TONER AND PAPER	109269414
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	173.98
		QUILL - TONER AND PAPER	109269414
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	60.17
		OFFICE MAX - TONER	350358893
600-00-51420-390-000		OFFICE SUPPLIES/EXP	60.16
		OFFICE MAX - TONER	350358893
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	60.16
		OFFICE MAX - TONER	350358893
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	55.17
		OFFICE MAX - TONER	350358893
600-00-51420-390-000		OFFICE SUPPLIES/EXP	55.16
		OFFICE MAX - TONER	350358893
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	55.16
		OFFICE MAX - TONER	350358893
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	213.74
		QUILL - OFFICE CHAIR	36546325
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	8.49
		QUILL - CABLE	36551700
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	330.75
		QUILL - ELEVATED DESK	36575893
100-00-51600-221-000		TELEPHONE/INTERNET-VILLAGE HAL	32.65
		SPECTRUM	JAN 24
600-00-54600-221-000		PLANT - TELEPHONE	32.65
		SPECTRUM	JAN 24

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
 Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	32.66
		SPECTRUM	
		JAN 24	
100-00-51420-211-000		SUPPORT-SOFTWARE	8.70
		MICROSOFT	
		W0500QNGTT	
600-00-51422-390-000		COMPUTERS.SOFTWARE	8.70
		MICROSOFT	
		W0500QNGTT	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	8.71
		MICROSOFT	
		W0500QNGTT	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	54.98
		QUILL - FOLDERS	
		36687491	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	54.97
		QUILL - FOLDERS	
		36687491	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	54.97
		QUILL - FOLDERS	
		36687491	
100-00-51420-211-000		SUPPORT-SOFTWARE	7.03
		ADOBE	
		2660129712	
600-00-51422-390-000		COMPUTERS.SOFTWARE	7.03
		ADOBE	
		2660129712	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	7.03
		ADOBE	
		2660129712	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	86.64
		QUILL - BANK STAMPS	
		36756935	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	86.63
		QUILL - BANK STAMPS	
		36756935	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	86.63
		QUILL - BANK STAMPS	
		36756935	
100-00-51420-211-000		SUPPORT-SOFTWARE	4.93
		GOTOMEETING	
		355549993	
600-00-51422-390-000		COMPUTERS.SOFTWARE	4.92
		GOTOMEETING	
		355549993	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	4.92
		GOTOMEETING	
		355549993	
100-00-51440-310-000		ELECTION SUPPLIES	58.52
		FLEET FARM - TOTES	
		814292	
100-00-51440-310-000		ELECTION SUPPLIES	39.01
		FLEET FARM - TOTES	
		119245	
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	36.67
		QUILL - COMPUTER MONITOR	
		36915167	

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
 Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-51420-390-000		OFFICE SUPPLIES/EXP	36.66
		QUILL - COMPUTER MONITOR 36915167	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	36.66
		QUILL - COMPUTER MONITOR 36915167	
100-00-51420-320-000		EDUCATION/TRAINING	10.00
		UW - CLERK WEBINAR 2910	
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	20.00
		QUILL - SPEAKER 36946505	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	19.99
		QUILL - SPEAKER 36946505	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	20.00
		QUILL - SPEAKER 36946505	
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	2.33
		QUILL - POWER STRIP 36935398	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	2.33
		QUILL - POWER STRIP 36935398	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	2.33
		QUILL - POWER STRIP 36935398	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	26.66
		QUILL - PAPER 36949936	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	26.66
		QUILL - PAPER 36949936	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	26.66
		QUILL - PAPER 36949936	
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	337.65
		QUILL - TONER 36949936	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	337.65
		QUILL - TONER 36949936	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	337.65
		QUILL - TONER 36949936	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	0.38
		QUILL - MARKER, BINDER, PACKING TAPE 36949936	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	0.38
		QUILL - MARKER, BINDER, PACKING TAPE 36949936	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	0.37
		QUILL - MARKER, BINDER, PACKING TAPE 36949936	
100-00-51420-211-000		SUPPORT-SOFTWARE	106.66
		GOOGLE FEB 24	

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
 Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-51422-390-000		COMPUTERS.SOFTWARE	106.67
		GOOGLE	FEB 24
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	106.67
		GOOGLE	FEB 24
600-00-53100-320-000		EDUCATION/TRAINING	50.00
		WRWA - WEBINAR	804074
600-00-53100-320-000		EDUCATION/TRAINING	6.35
		WRWA - ACI SERVICE FEE	804074
100-00-53230-230-000		SHOP-S,M,R,E	23.00
		DOLLAR GENERAL - WATER	218085
100-00-53240-391-000		GAS & OIL (60%)	43.02
		EXXON - FOR PICKUP FUEL	020918
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	14.34
		EXXON - FOR PICKUP FUEL	820918
660-00-54615-391-000		VEHICLES-GAS 20%	14.34
		EXXON - FOR PICKUP FUEL	020918
100-00-53240-391-000		GAS & OIL (60%)	22.99
		CASEYS - SKID LOADER FUEL	0537
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.66
		CASEYS - SKID LOADER FUEL	0537
660-00-54615-391-000		VEHICLES-GAS 20%	7.66
		CASEYS - SKID LOADER FUEL	0537
100-00-53240-360-000		VEHICLE-S.M.R.E	30.64
		FLEET FARM - SPLASH ULTIMATE, HEAT TUBIN	8736
660-00-54600-390-000		WWTP - S,M,R,E	227.84
		FLEET FARM - RBC OIL	8734
100-00-53240-391-000		GAS & OIL (60%)	136.70
		FLEET FARM - OIL	8735
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	45.57
		FLEET FARM - OIL	8735
660-00-54615-391-000		VEHICLES-GAS 20%	45.57
		FLEET FARM - OIL	8735
100-00-53230-230-000		SHOP-S,M,R,E	26.80
		WALMART - WATER	214285
100-00-53240-391-000		GAS & OIL (60%)	23.27
		CASEYS - SKID LOADER FUEL	0537
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.75
		CASEYS - SKID LOADER FUEL	0537

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024

From Account:

Thru: 3/31/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-54615-391-000		VEHICLES-GAS 20%	7.76
		CASEYS - SKID LOADER FUEL	0537
600-00-54620-390-000		HYDRANTS-S,M,R,E	580.50
		POLLARD WATER - HYDRANTPRO	WW051009
660-00-54600-390-000		WWTP - S,M,R,E	242.56
		HARBOR FREIGHT - PLIERS, HEAT SHRINK	312080
100-00-51420-320-000		EDUCATION/TRAINING	499.00
		UWGB - CLERKS INSTITUTE	IN-789936
700-00-52610-003-000		JANITORIAL SERVICES	25.18
		FIRE - AMAZON - VACUUM BAGS	111-5425212-3041833
700-00-52600-009-000		MEDICAL SUPPLIES	254.40
		FIRE - BOND TREE MED - OXYGEN HOSE	39862615
700-00-52600-009-000		MEDICAL SUPPLIES	526.06
		FIRE - EMERGENCY MEDICAL PRODUCT	94104906
700-00-52600-009-000		MEDICAL SUPPLIES	26.58
		FIRE - WALMART - BLOOD SUGAR TEST STRIPS	011251
700-00-52660-007-000		TRAINING	30.00
		FIRE - WI EMS - EXPO PASS	34296005
700-00-52660-007-000		TRAINING	30.00
		FIRE - WI EMS - EXPO PASS	34295864
700-00-52660-007-000		TRAINING	30.00
		FIRE - WI EMS - EXPO PASS	34295720
700-00-48360-000-000		COMMUNITY RISK REDUCTION	15.00
		FIRE - CSM - BLS INSTRUCTOR CARDS	01HMOV072TW5R463MW
700-00-52660-007-000		TRAINING	125.00
		FIRE - WI EMS - CONFERENCE	34558169
700-00-52660-007-000		TRAINING	329.85
		FIRE - TUNDRA LODGE - HOTEL	R829CB
700-00-52690-001-000		MISCELLANEOUS	208.88
		FIRE - AMAZON - BOLT KIT	112-6413595-8581839
700-00-52610-001-000		MISCELLANEOUS	51.67
		FIRE - FLEET FARM - FILL VALVE, DETERGEN	9013
700-00-52640-005-000		MOBILE PHONE	59.21
		FIRE - US CELLULAR	284810845
700-00-52600-012-000		OXYGEN	961.60
		FIRE - AIRGAS - NO RECEIPT	5503578618
700-00-52630-001-000		MISCELLANEOUS	56.94
		FIRE - COSTCO - BATTERIES	710340

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
 Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	-6.32
		AMAZON - RETURN 112-1973340-4091406 R	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	-6.32
		AMAZON - RETURN 112-1973340-4091406 R	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	-6.32
		AMAZON - RETURN 112-1973340-4091406 R	
700-00-48875-000-000		REFUND OF EXPENDITURES	-145.93
		FIRE - CREDIT - NO RECEIPT 7498	
700-00-48875-000-000		REFUND OF EXPENDITURES	-26.31
		FIRE - CREDIT - NO RECEIPT 6927	
700-00-48875-000-000		REFUND OF EXPENDITURES	-36.29
		FIRE - CREDIT - NO RECEIPT 0002	
700-00-48875-000-000		REFUND OF EXPENDITURES	-69.97
		FIRE - CREDIT - NO RECEIPT 5180	
Total			8,586.15

ACH033124-5 3/31/2024 ETF HEALTH
 03/05/2024

Manual Check

100-00-21525-000-000		HEALTH INS	11,517.34
		APR 24 VILLAGE HEALTH WS2GPC011167547	
100-00-21525-000-000		HEALTH INS	2,694.02
		ARP 24 LIBRARY HEALTH WS2GPC011167547	
Total			14,211.36

ACH033124-6 3/31/2024 EMPLOYEE BENEFITS CORPORATION
 03/07/2024

Manual Check

100-00-53100-135-000		HEALTH SAVINGS ACCT	297.16
		EMPLOYEE REIMBURSEMENT 4371834	
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	99.05
		EMPLOYEE REIMBURSEMENT 4371834	
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	99.06
		EMPLOYEE REIMBURSEMENT 4371834	
Total			495.27

ACH033124-7 3/31/2024 EFTPS - ACH
 03/07/24

Manual Check

100-00-21511-000-000		FICA	2,531.30
		SOCIAL SECURITY 3/7/24	

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024

From Account:

Thru: 3/31/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		FICA	592.04
		MEDICARE	3/7/24
100-00-21512-000-000		FEDERAL W/H	1,272.55
		FEDERAL TAX	3/7/24
Total			4,395.89
<hr/>			
ACH033124-8	3/31/2024	Village of Random Lake	
	03/14/2024		Manual Check
100-00-55210-222-000		KIRCHER PARK-SEWER/WATER	21.07
		KIRCHER PARK	FEB 24
100-00-51600-222-000		WATER/SEWER-VILLAGE HALL	90.77
		VILLAGE OFFICE	FEB 24
100-00-55211-222-000		BERTRAM PARK-SEWER/WATER	126.34
		BERTRAM PARK	FEB 24
100-00-55220-222-000		LAKEVIEW PARK-SEWER/WATER	126.34
		LAKEVIEW PARK	FEB 24
100-00-53230-222-000		SEWER/WATER-SHOP	162.44
		DPW SHOP	FEB 24
Total			526.96
<hr/>			
ACH033124-9	3/31/2024	AFLAC	
	03/18/24		Manual Check
100-00-21530-000-000		AFLAC-PRE TAX	302.10
		EMPLOYEE PAYROLL CONTRIBUTIONS	163628
Total			302.10
<hr/>			
ACH033124-10	3/31/2024	MY TAX ACCT-WDOR	
	03/19/24		Manual Check
400-00-51500-390-000		TID FEES	150.00
		TID 3 ANNUAL FEE	850-0000509187-04
401-00-51500-390-000		TID FEES	150.00
		TID 4 ANNUAL FEE	850-0000509187-04
Total			300.00
<hr/>			
ACH033124-11	3/31/2024	MY TAX ACCT-WDOR	
	03/21/24		Manual Check
100-00-21513-000-000		STATE W/H	1,664.39
		STATE TAXES	MAR 24
Total			1,664.39

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
 Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH033124-12	3/31/2024	EFTPS - ACH	
03/21/24		Manual Check	
100-00-21511-000-000		FICA	2,883.58
SOCIAL SECURITY	3/21/24		
100-00-21511-000-000		FICA	674.42
MEDICARE	3/21/24		
100-00-21512-000-000		FEDERAL W/H	1,288.79
FEDERAL TAX	3/21/24		
		Total	4,846.79
ACH033124-13	3/31/2024	EMPLOYEE BENEFITS CORPORATION	
03/28/2024		Manual Check	
100-00-51420-133-001		CLERKS OFFICE-HEALTH SAVINGS	1.99
EMPLOYEE REIMBURSEMENT	4401707		
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	3.97
EMPLOYEE REIMBURSEMENT	4401707		
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	3.97
EMPLOYEE REIMBURSEMENT	4401707		
		Total	9.93
ACH033124-14	3/31/2024	GREAT WEST CASUALTY	
03/29/2024		Manual Check	
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
WILLIAMSON - DEFERRED COMP	1173330303		
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
WILLIAMSON - DEFERRED COMP	1173331197		
		Total	100.00
ACH033124-15	3/31/2024	EMPLOYEE BENEFITS CORPORATION	
03/29/24		Manual Check	
100-00-51420-136-000		HRA SERVICE FEES	13.33
HRA ADMIN FEE	4390660		
100-00-52300-136-000		HRS-SERVICE FEES	6.67
HRA ADMIN FEE	4390660		
100-00-53100-138-000		HRA SERVICE FEES	13.33
HRA ADMIN FEE	4390660		
600-00-53100-138-000		HEALTH REIMBURSEMENT	13.33
HRA ADMIN FEE	4390660		

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:

Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-53100-138-000		HRA SERVICE FEE	6.67
		HRA ADMIN FEE	4390660
500-00-55110-144-000		Health, Life Insurance	6.67
		HRA ADMIN FEE	4390660
Total			60.00
ACH033124-16	3/31/2024	WRS - ACH	
	03/29/2024		Manual Check
100-00-21514-000-000		RETIREMENT	4,818.77
		VILLAGE	FEB 24
100-00-21514-000-000		RETIREMENT	793.75
		LIBRARY	FEB 24
Total			5,612.52
ACH033124-17	3/31/2024	REFUND/REIMBURSEMENT	
	03/29/24		Manual Check
100-00-48875-000-000		REFUND OF EXPENDITURES	77,952.77
		RECEIPT RETURNED	20507
Total			77,952.77
Grand Total			121,070.82

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 3/31/2024 From Account:
Thru: 3/31/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	114,443.13
Total Expenditure from Fund # 400 - TID #3	150.00
Total Expenditure from Fund # 401 - TID #4	150.00
Total Expenditure from Fund # 500 - LIBRARY	341.47
Total Expenditure from Fund # 600 - WATER FUND	1,853.71
Total Expenditure from Fund # 660 - WASTEWATER FUND	1,680.64
Total Expenditure from Fund # 700 - AMBULANCE FUND	2,451.87
Total Expenditure from all Funds	121,070.82

4/05/2024

1:31 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee
3655 UTILITY CHECKING

ACCT

Dated From: 3/31/2024

From Account:

Thru: 3/31/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/31/2024	Village of Random Lake	
03/14/2024			
			Manual Check Nbr: ACH033124-1
660-00-54600-222-000		WWTP - SEWER/WATER	138.45
		WWTP SEWER/WATER	
		FEB 24	
		Total	138.45
		Grand Total	138.45

4/05/2024

1:31 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From: 3/31/2024

From Account:

Thru: 3/31/2024

Thru Account:

Amount

Total Expenditure from Fund # 660 - WASTEWATER FUND

138.45

Total Expenditure from all Funds

138.45



Village Board Meeting
Monday, April 1, 2024
6:30 pm

Location of Meeting: 96 Russell Drive

Meeting Minutes

1. **Call to Order, Roll Call:** President Mike San Felippo called the meeting to order at 6:30 pm. Village Trustees present included Eric Stowell, Elizabeth Manian, Duane Urbanski, Mike San Felippo, and Jeff Schultz. Barbara Ruege and Keri Wallenkamp attended virtually. Village employees present were Clerk/Treasurer Stephanie Waala and DPW Director Peter Lederer. For additional attendees see attached sign-in sheet.
2. **Pledge of Allegiance**
3. **Old Business:**
 - a. **Discussion and Possible Action on the recommendation of the Public Safety Committee related to Fire Department Standard Operating Procedures.**

President San Felippo informed the board that the Public Safety committee recommendation was to approve pending legal review. Trustee Ruege inquired as to if this was the final document. President San Felippo informed the board that the document is a working document similar to the employee handbook and can be changed at any time with board approval.

Blaine Werner inquired as to if a firefighter cannot make meetings or practices because he works nights. Disciplinary should go to Public Safety committee to show unbiased. They are village employees. It should not be a single person making those choices like the fire chief. If someone is in EMT school and can't attend training is that not allowable as attending training. Chief Depies informed the board that a person can petition all of the examples given. President San Felippo informed the board that firefighters can attend day training to make up night training they cannot attend. Trustee Wallenkamp inquired as to if this also applies to Pat and Jacob. Trustee Urbanski informed the board this is treated like any other dept in the village and their supervisor would be their direct contact for disciplinary action. If the employee appeals, then it goes to the Personnel board. President San Felippo informed the board that the board is above Pat, but Jacob falls under Pat. Per the village attorney we do not get involved in day to day. Only if an appeal is made.

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

4. **New Business:**
 - a. **Discussion and Possible Action on the request of Keri Wallenkamp, 520 Western Ave, related to a snow ordinance violation.**

Keri Wallenkamp informed the board that when they got the snow, their family was down with the flu. The village received a complaint on Friday about snow. Aaron went out and cleaned on Sunday, the DPW cleaned more on Monday. Trustee Ruege would like clarification on what is the

definition of cleared. Is it an attempt to or completely clear? President San Felippo read the ordinance related to this topic.

Mrs. Wallenkamp informed the board she is requesting a reduction or a waiver of the fine.

Trustee Urbanski informed the board that he understands that the family was sick but would this cause other residents to then always claim they were sick.

Trustee Stowell asked for clarification that the picture was taken on Monday. Director Lederer informed the board that any time after snow he always gets calls because people walk the sidewalks. He received the complaint on Friday and gave residents until Monday. So, they had additional time to abide by the ordinance. Each sidewalk cleaned had a picture taken for the file.

Mrs. Wallenkamp inquired as to what happens when there is a deep freeze, and the ice cannot be removed. Director Lederer informed the board that during that snowstorm earlier in the year special circumstances we had given to everyone. He would additionally like to clarify what would be finable and what would not be. President San Felippo informed the board that everyone's effort is different so there is no way to determine what is right and allowable. If someone is sick, they are responsible for finding someone else to do the removal for them. Trustee Ruege informed the board that the group she and Duane created is for situations like this. If someone is in need, they have an avenue to ask for help.

Trustee Ruege made a motion to reduce the ticket due to being able to verify sickness. No second was made, and motion died.

b. Discussion and Possible Action on the recommendation of the Personnel Committee related to the Employee Handbook and Employee Benefits.

No discussion or action

c. Discussion and Possible Action on the approval of an Operator's license for Trina Renae Klemeneic.

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

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

None

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

- a. February Sheriff's Dept Report
- b. March 18, 2024, meeting minutes
- c. March 21, 2024, payroll report
- d. April 2, 2024, Fire/ambulance checks
- e. April 2, 2024, General checks
- f. April 2, 2024, Utility checks

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

7. Staff and committee reports:

- a. **Village Hall:** Clerk Waala informed the board that a written report was submitted. Additionally, village hall will be closed on and off during election day.
- b. **Public Works:** Director Lederer informed the board that everything is moved out of storage and moved to the DPW. They have made new signs for the brush pile to include the new rules. May open the brush pile before the 15th. May open during work hours to have an attendant help direct with changes. Reviewing sewer reports about tree root problems in the area. May be able to do ourselves with jetter and chemicals. Had a snow event. Cut new boards for Kircher Park bleachers. Some maintenance at lift station. Met with contractors about glass repair at clinic and library. Diagnosed lighting surrounding library. Duct work complete in chlorine at WWTP, awaiting fans to be installed. Electrical is continuing to be worked on. Future items as repair from snow damage. Street sweeping. Paint curbs in front of school. Ceiling tile replacement at library. Opening brush pile. Put items on Wisconsin Surplus. Bulk items drop off this Saturday.
- c. **Committees:**
 - Finance – will meet at 5:30 pm on Monday the 8th.
 - Personnel – will meet at 5 pm on Thursday the 4th.
- d. **President:** President San Felippo informed the board with the election happening tomorrow be aware of potential snow. Keep parking lots clear and potentially bring fans if floors are wet. Thank you to Gary for adding the parking notice to the paper.

Gary Feider asked for clarification of when the board terms are over. Clerk Waala informed the board that the new terms will begin April 16th.

8. **Adjourned** at 7:28 pm.

Items on the Agenda may be taken out of order as listed. Created by Clerk Waala on 04/08/2024.

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.

4/11/2024 1:56 PM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 4/04/2024
Thru: 4/04/2024

From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
URBANSKI, DUANE				33660	7.00	605.00	46.28	558.72
4/04/2024	3/17/2024	3/30/2024						
BULEBOSH, NANETTE				V2110	45.00	765.00	142.04	622.96
4/04/2024	3/17/2024	3/30/2024						
COBB, STEPHEN				V2111	46.04	981.10	338.84	642.26
4/04/2024	3/17/2024	3/30/2024						
COENEN, LYNN				V2112	1.75	20.27	2.95	17.32
4/04/2024	3/17/2024	3/30/2024						
DAHM, JERIOD N				V2113	95.50	2,393.34	759.38	1,633.96
4/04/2024	3/17/2024	3/30/2024						
DEPIES, PATRICK				V2114	4.00	170.00	13.01	156.99
4/04/2024	3/17/2024	3/30/2024						
HORNING, ELISABETH				V2115	4.00	63.60	4.86	58.74
4/04/2024	3/17/2024	3/30/2024						
JAYCOX, CARISSA M				V2116	80.00	1,903.20	483.51	1,419.69
4/04/2024	3/17/2024	3/30/2024						
LAUMANN, RAEGAN M				V2117	8.00	70.72	5.41	65.31
4/04/2024	3/17/2024	3/30/2024						
LEDERER, PETER				V2118	80.00	3,058.41	1,174.36	1,884.05
4/04/2024	3/17/2024	3/30/2024						
LOCKLAIR, DANIEL R				V2119	21.00	266.28	20.37	245.91
4/04/2024	3/17/2024	3/30/2024						
MARTIN, SUZANNE				V2120	14.25	196.08	15.00	181.08
4/04/2024	3/17/2024	3/30/2024						
SIEGEL, TYLER C				V2121	87.00	2,542.18	799.61	1,742.57
4/04/2024	3/17/2024	3/30/2024						
SULLIVAN, CAMRIN R				V2122	80.00	2,095.12	630.81	1,464.31
4/04/2024	3/17/2024	3/30/2024						
TREMBLAY, KAYLEE M				V2123	11.00	93.50	7.16	86.34
4/04/2024	3/17/2024	3/30/2024						
WAALA, STEPHANIE S				V2124	80.00	2,829.49	847.63	1,981.86
4/04/2024	3/17/2024	3/30/2024						
WEGNER, MILES C				V2125	82.00	1,743.00	669.51	1,073.49
4/04/2024	3/17/2024	3/30/2024						
WILL, KATRINA A				V2126	43.50	652.50	59.05	593.45
4/04/2024	3/17/2024	3/30/2024						
WILLIAMSON, JACOB N				V2127	85.00	1,994.72	697.45	1,297.27
4/04/2024	3/17/2024	3/30/2024						

4/11/2024 1:56 PM

Reprint Payroll Register Quick
All Employees

Page: 2
PAYRL

Check Date From: 4/04/2024
Thru: 4/04/2024

From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
WROBLEWSKI, ELIZABETH				V2128	26.00	430.04	84.58	345.46
4/04/2024	3/17/2024	3/30/2024						
Totals:					901.04	22,873.55	6,801.81	16,071.74
Total Checks:		20	(Male:		9	Female:	11)	

4/09/2024 8:33 AM

Check Register - Full Report - ALL

ALL Checks

2822 GENERAL FUND

Dated From: 4/09/2024

From Account:

Thru: 4/09/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
33685	4/09/2024	KATELYN BIERMAN	
	03/27/2024		
100-00-48875-000-000		REFUND OF EXPENDITURES	70.00
		CC PAYMENT - TOWN OF SHERMAN PERMIT	
		41682391	
		Total	70.00
33686	4/09/2024	R.L. GARDEN CLUB	
	04/09/2024		
100-00-56250-000-000		COMMUNITY BETTERMENT	117.00
		PLANTERS FOR VILLAGE HALL	
		2024	
		Total	117.00
33687	4/09/2024	SHEBOYGAN COUNTY CLERK OFFICE	
	04/08/2024		
100-00-44210-000-000		DOG LICENSES	298.75
		2024 DOG LICENSES	
		04/08/2024	
		Total	298.75
		Grand Total	485.75

4/09/2024 8:33 AM

Check Register - Full Report - ALL

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ACCT

ALL Checks

2822 GENERAL FUND

Dated From: 4/09/2024

From Account:

Thru: 4/09/2024

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

485.75

Total Expenditure from all Funds

485.75

4/09/2024 8:33 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 4/09/2024

From Account:

Thru: 4/09/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
1471	4/09/2024	FRONTIER COMMUNICATIONS	
Account: 920-994-9952-102915-5			
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	108.33
		WWTP PHONE	
		03/21/24	
Total			108.33
1472	4/09/2024	WE ENERGIES	
03/27/2024			
660-00-54600-230-000		WWTP LIFT STATION-S,M,R,E	122.14
		ORTH LIFT STATION ELECTIC/GAS	
		4969208732	
Total			122.14
Grand Total			230.47

4/09/2024 8:33 AM

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ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 4/09/2024

From Account:

Thru: 4/09/2024

Thru Account:

Amount

Total Expenditure from Fund # 660 - WASTEWATER FUND

230.47

Total Expenditure from all Funds

230.47

4/11/2024

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ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
4/16/2024 ARCHER MAT RENTAL & SALES LLC			
3/26/24 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3X5 BLACK MINK 39712	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3X10 BLACK MINK 39712	
Total			23.44
4/16/2024 ARCHER MAT RENTAL & SALES LLC			
4/9/24 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3X5 BLACK MINK 39817	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3X10 BLACK MINK 39817	
Total			23.44
4/16/2024 Aurora Health Care			
3/31/24 STATEMENT			
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	27.00
		3/1/24 WILLIAMSON DOT DRUG SCREEN 233463	
Total			27.00
4/16/2024 BUELOW VETTER BUIKEMA OLSON & VLIET LLC			
4/4/24 STATEMENT			
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	102.00
		LEGAL SERVICES VILLAGE 49	
Total			102.00
4/16/2024 Burmesch Variety Store LLC			
4/1/24 STATEMENT			
100-00-53230-230-000		SHOP-S,M,R,E	14.68
		2/21/24 AAA BATTERIES, VASELINE 40	
Total			14.68
4/16/2024 CATALIS LLC			
3/31/24 INVOICE			
100-00-51530-210-000		ASSESSING-PROF SERVICES	1,950.00
		1ST QTR ASSESSMENT CONTRACT 2024 INV308315906	
Total			1,950.00

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 4/16/2024 From Account:

Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	4/16/2024	CATALIS LLC	
	4/1/24 INVOICE		
100-00-51530-210-000		ASSESSING-PROF SERVICES	1,950.00
		2ND QTR ASSESSMENT CONTRACT 2024	
		INV308315907	
		Total	1,950.00
<hr/>			
	4/16/2024	CATALIS LLC	
	4/1/24 INVOICE		
100-00-51530-210-000		ASSESSING-PROF SERVICES	3,925.00
		REVALUATION REAL & PERSONAL PROPERTY	
		INV308315905	
		Total	3,925.00
<hr/>			
	4/16/2024	DOEGNITZ ACE HARDWARE	
	4/1/24 STATEMENT		
100-00-53640-390-000		YARD/TREE/BRUSH CONTROL	67.62
		3/14/24 SHOP	
		18031	
100-00-53640-390-000		YARD/TREE/BRUSH CONTROL	29.98
		3/27/24 SHOP	
		19779	
		Total	97.60
<hr/>			
	4/16/2024	Home Depot Credit Services	
	3/28/24 STATEMENT		
100-00-53230-230-000		SHOP-S,M,R,E	40.41
		3/5/24 PURCHASE	
		2612506	
100-00-53230-230-000		SHOP-S,M,R,E	40.07
		3/5/24 WOOD TRANSFER SHOVEL	
		2612508	
		Total	80.48
<hr/>			
	4/16/2024	Horst Distributing Inc.	
	3/29/24 INVOICE		
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	799.48
		3/29/24 PURCHASES	
		107024-000	
		Total	799.48
<hr/>			
	4/16/2024	Horst Distributing Inc.	
	3/29/24 INVOICE		
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	50.81
		3/29/24 FILTER CARTRIDGE	
		107024-001	
		Total	50.81
<hr/>			

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ACCT

2822 GENERAL FUND

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/16/2024	LEAGUE OF WISCONSIN MUNICIPALITIES	
	4/11/24	INVOICE	
100-00-51101-390-000		VILLAGE BOARD-MILEAGE/EXPENSES	37.50
		PUBLICATIONS	
		4/11/24	
		Total	37.50
	4/16/2024	MCCLONE AGENCY	
	4/8/24	INVOICE	
100-00-51931-000-000		WORKERS COMP	1,269.45
		23/24 WORKERS COMP AUDIT	
		12039	
		Total	1,269.45
	4/16/2024	MUNICIPAL LAW & LITIGATION GROUP S.C.	
	3/25/24	STATEMENT	
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	129.80
		VILLAGE LEGAL	
		11844	
		Total	129.80
	4/16/2024	SHERWIN WILLIAMS COMPANY	
	3/25/24	INVOICE	
100-00-55210-230-000		KIRCHER PARK-S,M,R,E	141.50
		3/25/24 INVOICE	
		3753-2	
100-00-55210-230-000		KIRCHER PARK-S,M,R,E	-87.65
		2/29/24 STATEMENT WITH CREDIT	
		2/29/24	
		Total	53.85
	4/16/2024	THE SOUNDER	
	3/31/24	INVOICE	
100-00-51420-213-000		PUBLISHING	386.99
		2/5 MINUTES & BILLS	
		1155835	
100-00-51420-213-000		PUBLISHING	349.57
		3/4 MINUTES & BILLS	
		115835	
100-00-51440-213-000		PUBLISHING-ELECTIONS	8.40
		3/21 VOTING EQUIPMENT	
		115835	
100-00-51420-213-000		PUBLISHING	26.40
		3/28 COMMUNICATION TOWER AD	
		115835	
		Total	771.36
	4/16/2024	TNT SERVICE	
	3/27/24	INVOICE	

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ACCT

2822 GENERAL FUND

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	558.17
		2003 DIESEL SERVICE WORK 10678	
		Total	558.17
<hr/>			
	4/16/2024	UNIFIRST CORPORATION	
	3/12/24	INVOICE	
100-00-53100-325-000		UNIFORMS	21.65
		UNIFORMS 1470038146	
		Total	21.65
<hr/>			
	4/16/2024	UNIFIRST CORPORATION	
	3/26/24	INVOICE	
100-00-53100-325-000		UNIFORMS	21.36
		UNIFORMS 1470039244	
		Total	21.36
<hr/>			
	4/16/2024	UNIFIRST CORPORATION	
	4/2/24	INVOICE	
100-00-53100-325-000		UNIFORMS	34.47
		UNIFORMS 1470040312	
		Total	34.47
<hr/>			
	4/16/2024	UNIFIRST CORPORATION	
	4/9/24	INVOICE	
100-00-53100-325-000		UNIFORMS	21.46
		UNIFORMS 1470041335	
		Total	21.46
<hr/>			
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	18.65
		41 BUTLER ST 4968858598	
		Total	18.65
<hr/>			
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-53420-220-000		STREET LIGHTS	4,413.89
		STREET LIGHTS 4969939030	
		Total	4,413.89

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ACCT

2822 GENERAL FUND

Dated From: 4/16/2024 From Account:

Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	50.45
		110A BUTLER ST	4969552262
		Total	50.45
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-53230-221-000		UTILITIES-SHOP	942.07
		800 KRIER LN	4969928041
		Total	942.07
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-55214-220-000		BUTLER ST ENTRY SIGN - ELEC	15.23
		CARROLL ST	4968321977
		Total	15.23
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	185.50
		96 RUSSELL DR	4969608457
		Total	185.50
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY	28.91
		431 1ST ST	4970114985
		Total	28.91
	4/16/2024	WE ENERGIES	
	3/5/24	INVOICE	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	15.75
		54 RUSSELL DR	4940467312
		Total	15.75
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	15.23
		66 RUSSELL DR	4969660200

Dated From: 4/16/2024 From Account:
 Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			15.23
4/16/2024 WE ENERGIES 3/27/24 INVOICE			
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	15.23
	598 GRAND AVE	4969935135	
Total			15.23
4/16/2024 WE ENERGIES 3/27/24 INVOICE			
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	17.19
	590 GRAND AVE	4970248910	
Total			17.19
4/16/2024 WE ENERGIES 4/2/24 INVOICE			
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY	148.39
	529 1ST ST	4974177964	
Total			148.39
4/16/2024 WE ENERGIES 3/27/24 INVOICE			
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	19.95
	890 CARROLL ST	4968700990	
Total			19.95
4/16/2024 WM CORPORATE SERVICES INC 4/1/24 INVOICE			
100-00-53620-390-000		GARBAGE-CONTRACT	6,454.80
	96 Gallon Cart Service	0115892-4172-5	
100-00-53620-390-001		RECYCLING-CONTRACT	2,151.60
	96 Gallon Cart Service - Recycle	0115892-4172-5	
Total			8,606.40
Grand Total			26,455.84

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ACCT

2822 GENERAL FUND

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

26,455.84

Total Expenditure from all Funds

26,455.84

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3655 UTILITY CHECKING

ACCT

Dated From: 4/16/2024 From Account:
Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/16/2024	AGSOURCE	
	3/29/24	INVOICE	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	1,378.00
		WWTP	
		MAS000008658	
		Total	1,378.00
	4/16/2024	D n D Electric, LLC	
	3/25/24	INVOICE	
660-00-54600-390-000		WWTP - S,M,R,E	4,597.00
	1/5/24	QUOTED WORK BALANCE-WWTP	
		6998	
		Total	4,597.00
	4/16/2024	DOEGNITZ ACE HARDWARE	
	4/1/24	STATEMENT	
660-00-54600-230-000		WWTP LIFT STATION-S,M,R,E	1.32
	3/25/24	E SHORE LIFT	
		19775	
		Total	1.32
	4/16/2024	FRONTIER COMMUNICATIONS	
	3/28/24	INVOICE	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	189.34
		WWTP PHONE	
		3/28/24	
		Total	189.34
	4/16/2024	HYDRO CORP	
	3/29/24	INVOICE	
600-00-52410-390-000		CROSS CONNECTION CONTROL	139.00
		CROSS CONNECTION-MARCH 2024	
		077186-IN	
		Total	139.00
	4/16/2024	Lenz Electric Motor Repair LLC	
	3/5/24	INVOICE	
660-00-54600-390-000		WWTP - S,M,R,E	663.35
		ROTOR SHAFT WELDING, BALL BEARING, LABOR	
		26172	
		Total	663.35
	4/16/2024	MCCLONE AGENCY	
	4/8/24	INVOICE	
600-00-51931-390-000		INSURANCE-WORKERS COMP	730.27
	23/24	WORKERS CCOMP AUDIT	
		12039	

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3655 UTILITY CHECKING

ACCT

Dated From: 4/16/2024 From Account:
Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-51931-390-000		INSURANCE-WORKERS COMP	730.28
	23/24	WORKERS COMP AUDIT 12039	
Total			1,460.55

4/16/2024 OPERATION & MANAGEMENT SERVICE LLC			
4/2/24 INVOICE			
660-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WASTEWATER OPERATOR IN CHARGE 4/1/24	
600-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WATER OPERATOR IN CHARGE 4/1/24	
Total			2,000.00

4/16/2024 Sensus USA, Inc.			
3/21/24 INVOICE			
600-00-54630-390-000		METERS-SUPPLIES/EXP	1,949.94
		SOFTWARE SUPPORT DRIVE BY 1YR ZA24006219	
Total			1,949.94

4/16/2024 UNIFIRST CORPORATION			
3/12/24 INVOICE			
600-00-53660-392-000		UNIFORMS	21.64
		UNIFORMS 1470038146	
660-00-53660-392-000		UNIFORMS	21.64
		UNIFORMS 1470038146	
Total			43.28

4/16/2024 UNIFIRST CORPORATION			
3/26/24 INVOICE			
600-00-53660-392-000		UNIFORMS	21.36
		UNIFORMS 1470039244	
660-00-53660-392-000		UNIFORMS	21.36
		UNIFORMS 1470039244	
Total			42.72

4/16/2024 UNIFIRST CORPORATION			
4/2/24 INVOICE			
600-00-53660-392-000		UNIFORMS	34.47
		UNIFORMS 1470040312	
660-00-53660-392-000		UNIFORMS	34.47
		UNIFORMS 1470040312	

ALL Checks by Payee
3655 UTILITY CHECKING

ACCT

Dated From: 4/16/2024 From Account:
Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			68.94
4/16/2024 UNIFIRST CORPORATION			
4/9/24 INVOICE			
600-00-53660-392-000		UNIFORMS	21.45
		UNIFORMS	1470041335
660-00-53660-392-000		UNIFORMS	21.45
		UNIFORMS	1470041335
Total			42.90
4/16/2024 UNITED LIQUID WASTE RECYCLING, INC.			
4/1/24 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	850.00
		3/8/24 CAKE SLUDGE PICKUP	48321
Total			850.00
4/16/2024 USA BLUE BOOK			
3/27/24 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	57.81
		PH BUFFER PACK	INV00318273
Total			57.81
4/16/2024 WE ENERGIES			
3/27/24 INVOICE			
600-00-54600-220-000		PLANT - ELECTRIC	1,514.07
		WELL #2	4969939612
Total			1,514.07
4/16/2024 WE ENERGIES			
3/27/24 INVOICE			
600-00-54600-223-000		PLANT - GAS	179.44
		100 LAKE DR	4969316523
Total			179.44
4/16/2024 WE ENERGIES			
3/27/24 INVOICE			
660-00-54600-223-000		WWTP-GAS	269.09
		690A WOLF RD	4969019633
Total			269.09

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3655 UTILITY CHECKING

ACCT

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
660-00-54600-220-000		WWTP - ELECTRICITY	74.64
		83 E SHORE DR	4968809055
		Total	74.64
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
660-00-54600-220-000		WWTP - ELECTRICITY	117.30
		2698 STATE ROAD 144	4968492761
		Total	117.30
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
600-00-54600-223-000		PLANT - GAS	38.28
		701 NORTH ST	4969183754
		Total	38.28
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
600-00-54600-220-000		PLANT - ELECTRIC	20.94
		536 BUTLER ST	4969686224
		Total	20.94
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
660-00-54600-220-000		WWTP - ELECTRICITY	3,873.58
		690 WOLF RD	4970070106
		Total	3,873.58
	4/16/2024	WE ENERGIES	
	3/28/24	INVOICE	
660-00-54600-223-000		WWTP-GAS	668.21
		690 WOLF RD	4971505188
		Total	668.21
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
600-00-54600-220-000		PLANT - ELECTRIC	1,542.44
		701 NORTH ST	4969446482

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ALL Checks by Payee
3655 UTILITY CHECKING

Dated From: 4/16/2024 From Account:
Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			<hr/>
			Total 1,542.44
			<hr/>
	4/16/2024	WE ENERGIES	
	3/27/24	INVOICE	
660-00-54600-220-000		WWTP - ELECTRICITY	32.33
	27B HICKORY DR	4969055585	
			Total 32.33
			<hr/>
			Grand Total 21,814.47

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3655 UTILITY CHECKING

ACCT

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Amount

Total Expenditure from Fund # 600 - WATER FUND

7,213.30

Total Expenditure from Fund # 660 - WASTEWATER FUND

14,601.17

Total Expenditure from all Funds

21,814.47

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 4/16/2024 From Account:

Thru: 4/16/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	4/16/2024	ALEX AIR APPARATUS INC	
	3/27/24 INVOICE		
700-00-52690-014-000		TURNOUT	8,973.64
		FIREFIGHTER COATS, PANTS	
		INV-49642	
		Total	8,973.64
<hr/>			
	4/16/2024	ALEX AIR APPARATUS INC	
	3/27/24 INVOICE		
700-00-52690-014-000		TURNOUT	1,537.00
		COAT, PANTS	
		INV-49643	
		Total	1,537.00
<hr/>			
	4/16/2024	ANDRES MEDICAL BILLING	
	3/31/24 INVOICE		
700-00-52600-004-000		AMBULANCE BILLING	753.06
		3/31/24 INVOICE	
		042024RLWI	
		Total	753.06
<hr/>			
	4/16/2024	CONWAY SHIELD	
	3/27/24 INVOICE		
700-00-52690-001-000		MISCELLANEOUS	80.00
		CHIEF'S CHOICE VEHICLE WASH/WAX	
		0520176	
		Total	80.00
<hr/>			
	4/16/2024	MBM	
	3/26/24 INVOICE		
700-00-52640-003-000		COPY MACHINE	12.57
		COPY MACHINE	
		IN5119590	
		Total	12.57
<hr/>			
	4/16/2024	PHIL JACOBY	
	4/8/24 INVOICE		
700-00-52660-007-000		TRAINING	331.89
		LODGING-CONVENTION	
		4/8/24	
		Total	331.89
<hr/>			
	4/16/2024	TRUSTEES OF THE RANDOM LAKE	
	4/8/24 INVOICE		
700-00-52690-002-000		FUEL-EMS	230.74
		CASEY'S MASTERCARD PAYMENT	

4/11/2024 2:48 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			230.74
<hr/>			
4/16/2024 US CELLULAR			
3/24/24 INVOICE			
700-00-52640-005-000		MOBILE PHONE	57.93
		CELLPHONES & TABLET	
		0643943062	
Total			57.93
<hr/>			
4/16/2024 Village of Random Lake			
3/27/24 INVOICE			
700-00-52610-004-000		WATER/SEWER	121.88
		000-0680-00 WATER/SEWER	
		3/27/24 000-0680-00	
Total			121.88
<hr/>			
4/16/2024 WE ENERGIES			
3/28/24 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS	819.02
		FIRE DEPT	
		4971015841	
700-00-52610-005-000		ELECTRIC/GAS	8.37
		LATE FEE	
		4971015841	
Total			827.39
<hr/>			
4/16/2024 WE ENERGIES			
3/27/24 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS	15.23
		PICNIC GROUNDS	
		4969203333	
700-00-52610-005-000		ELECTRIC/GAS	0.16
		LATE FEE	
		4969203333	
Total			15.39
<hr/>			
4/16/2024 WE ENERGIES			
3/27/24 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS	169.39
		718 N SPRING ST	
		4969757825	
700-00-52610-005-000		ELECTRIC/GAS	1.27
		LATE FEE	
		4969757825	
Total			170.66
<hr/>			
Grand Total			13,112.15

4/11/2024 2:48 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 4/16/2024

From Account:

Thru: 4/16/2024

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

13,112.15

Total Expenditure from all Funds

13,112.15

Village of Random Lake

News, Reminders & Notes
April 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 APRIL - MAY:

2023 CONSUMER CONFIDENCE REPORT

DATE - Enclosed with this mailing is the annual water quality report on the villages drinking water. If you have any questions don't hesitate to contact DPW Director Peter Lederer.

BOAT LAUNCH - BMLP boat launch has been in for a couple of weeks now. Residents and non-residents can purchase an annual boat launch pass from village hall. If you purchase the Sheboygan County Annual Launch Permit, be aware that this is not valid in Random Lake as it is not a lake maintained by the county.

NO MOW MAY - The Village of Random Lake does not participate in this. Lawns, grasses, and noxious weeds on a parcel of land, occupied or unoccupied, which exceed six inches in length adversely affect the public health and safety of the public. When a complaint is received the property owner will receive a 5 day notice to rectify the situation before additional action will be taken.

MOVE IN/OUT - We are sad to see you go, but please remember to notify Village Hall at 920-994-4852 when you know the date of your move. Additionally provide the new address for the final bill as well as the information of the new oc-

Operator "bartender" licenses:

Annual licenses will be expiring June 30th. If you possess one of these license keep an eye out for your renewal letter. If interested in becoming an operator stop at village hall to obtain the information needed.

Parks opening up

In the month of April all the parks within the village have been opened up to the public. Here are some basic rules for Bob McDermott Lakeview Park, Kircher Park, Bertram Park, and Burr Oak park.

- Hours - 6am - 11pm
- No fires in the park unless in designated grill areas
- All refuse, paper or waste materials shall be placed in receptacles provided
- No glass containers
- Animals are allowed, but only on a six foot or less leash, never at large

“TRUSTEE TIDBITS”

by Trustee Duane Urbanski

There are many new, exciting things happening in our Village this spring. One of the most noticeable is the new building in Bob McDermott Lakeview Park. This is our new Random Lake Lions Club Snack Shack. The Random Lake Lions Club donated the funds to build the Snack Shack. They are also responsible for the donation of a commercial freezer to be used in the building.

The Snack Shack will be utilized for many purposes. During summer months, Village employees will work out of the building to monitor and collect fees for parking. Those employees will also work to offer “snacks” to visitors of the park. Visitors will be able to purchase pre-made food products (i.e. ice cream, sandwiches, ice, etc.). Frozen burgers, brats and hot dogs can also be purchased for visitors to cook on their own.

Another use of the Snack Shack will be to serve concessions for the summer music series, Music in the Park. Each group will be able to use the building to serve food and beverages for the music events. There will also be bbq grills and griddles for these groups to use to prepare their burgers, brats and hot dogs along with any specialty items.

Questions have been posed as to why there is no window facing the parking lot instead of just a door. To comply with DNR regulations, the building could not be built up against the curb. With the set back, a window would have posed a safety issue for the Village employees collecting parking fees. The decision was made to utilize the door to facilitate the parking fee collection and offer the safest conditions for the Village employees.

Spring Election

The Spring Election was held on April 2nd and of the 987 eligible voters in the village, 423 came out to vote. This election contained a variety of items to vote on. One of bigger contests was the Village Trustee positions. For the 3 open seats there were five candidates. After a close race there was one incumbent re-elected and two new members to the village board. The terms for the village board are for 2 years and each year there are three positions up for election. If you are interested in ever becoming a trustee you can file paperwork for the 2025 election starting December 1, 2024.

Target completion date is Memorial Day Weekend.

What services the Sheriff's Department offers the village.

Each month the Sheboygan County Sheriff's Department submits to the village board a report listing hours of service and complaints received.

If you are interested in viewing these reports they are on the village website with the minutes of the village board meetings.

2023 Consumer Confidence Report Data

RANDOM LAKE WATERWORKS, PWS ID: 46003551

Water System Information

If you would like to know more about the information contained in this report, please contact Peter Lederer at (920) 980-0598.

Opportunity for input on decisions affecting your water quality

Village Board Meeting. First Monday of the month at 6:30PM. 96 Russell Drive Random Lake, WI 53075

Health Information

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbial contaminants are available from the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Source(s) of Water

Source ID	Source	Depth (in feet)	Status
1	Groundwater	536	Active
2	Groundwater	555	Active

To obtain a summary of the source water assessment please contact, Peter Lederer at (920) 980-0598.

Educational Information

The sources of drinking water, both tap water and bottled water, include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally- occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff and septic systems.
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water, which shall provide the same protection for public health.

Definitions

Term	Definition
AL	Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
HA and HAL	HA: Health Advisory. An estimate of acceptable drinking water levels for a chemical substance based on health effects information. HAL: Health Advisory Level is a concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice. Health Advisories are determined by US EPA.
HI	HI: Hazard Index: A Hazard Index is used to assess the potential health impacts associated with mixtures of contaminants. Hazard Index guidance for a class of contaminants or mixture of contaminants may be determined by the US EPA or Wisconsin Department of Health Services. If a Health Index is exceeded a system may be required to post a public notice.
Level 1 Assessment	A Level 1 assessment is a study of the water system to identify potential problems and determine, if possible, why total coliform bacteria have been found in our water system.
Level 2 Assessment	A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine, if possible, why an E. coli MCL violation has occurred or why total coliform bacteria have been found in our water system, or both, on multiple occasions.
MCL	Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
MCLG	Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
MFL	million fibers per liter
MRDL	Maximum residual disinfectant level: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MRDLG	Maximum residual disinfectant level goal: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
mrem/year	millirems per year (a measure of radiation absorbed by the body)

Term	Definition
NTU	Nephelometric Turbidity Units
pCi/l	picocuries per liter (a measure of radioactivity)
ppm	parts per million, or milligrams per liter (mg/l)
ppb	parts per billion, or micrograms per liter (ug/l)
ppt	parts per trillion, or nanograms per liter
ppq	parts per quadrillion, or picograms per liter
PHGS	PHGS: Public Health Groundwater Standards are found in NR 140 Groundwater Quality. The concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice.
RPHGS	RPHGS: Recommended Public Health Groundwater Standards: Groundwater standards proposed by the Wisconsin Department of Health Services. The concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice.
SMCL	Secondary drinking water standards or Secondary Maximum Contaminant Levels for contaminants that affect taste, odor, or appearance of the drinking water. The SMCLs do not represent health standards.
TCR	Total Coliform Rule
TT	Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

Detected Contaminants

Your water was tested for many contaminants last year. We are allowed to monitor for some contaminants less frequently than once a year. The following tables list only those contaminants which were detected in your water. If a contaminant was detected last year, it will appear in the following tables without a sample date. If the contaminant was not monitored last year, but was detected within the last 5 years, it will appear in the tables below along with the sample date.

Disinfection Byproducts

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2023)	Violation	Typical Source of Contaminant
HAA5 (ppb)	RL-3	60	60	3	3		No	By-product of drinking water chlorination
TTHM (ppb)	RL-3	80	0	3.9	3.9		No	By-product of drinking water chlorination

Inorganic Contaminants

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2023)	Violation	Typical Source of Contaminant
BARIUM (ppm)		2	2	0.037	0.032 - 0.037		No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2023)	Violation	Typical Source of Contaminant
FLUORIDE (ppm)		4	4	0.3	0.3 - 0.3		No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories
NICKEL (ppb)		100		2.2000	2.1000 - 2.2000		No	Nickel occurs naturally in soils, ground water and surface waters and is often used in electroplating, stainless steel and alloy products.
SODIUM (ppm)		n/a	n/a	13.00	7.30 - 13.00		No	n/a

Contaminant (units)	Action Level	MCLG	90th Percentile Level Found	# of Results	Sample Date (if prior to 2023)	Violation	Typical Source of Contaminant
COPPER (ppm)	AL=1.3	1.3	0.0950	0 of 10 results were above the action level.		No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
LEAD (ppb)	AL=15	0	0.53	0 of 10 results were above the action level.		No	Corrosion of household plumbing systems; Erosion of natural deposits

Radioactive Contaminants

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2023)	Violation	Typical Source of Contaminant
GROSS ALPHA, EXCL. R & U (pCi/l)		15	0	1.7	1.3 - 1.7	9/16/2020	No	Erosion of natural deposits

Additional Health Information

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Random Lake Waterworks is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at www.epa.gov/safewater/lead.

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

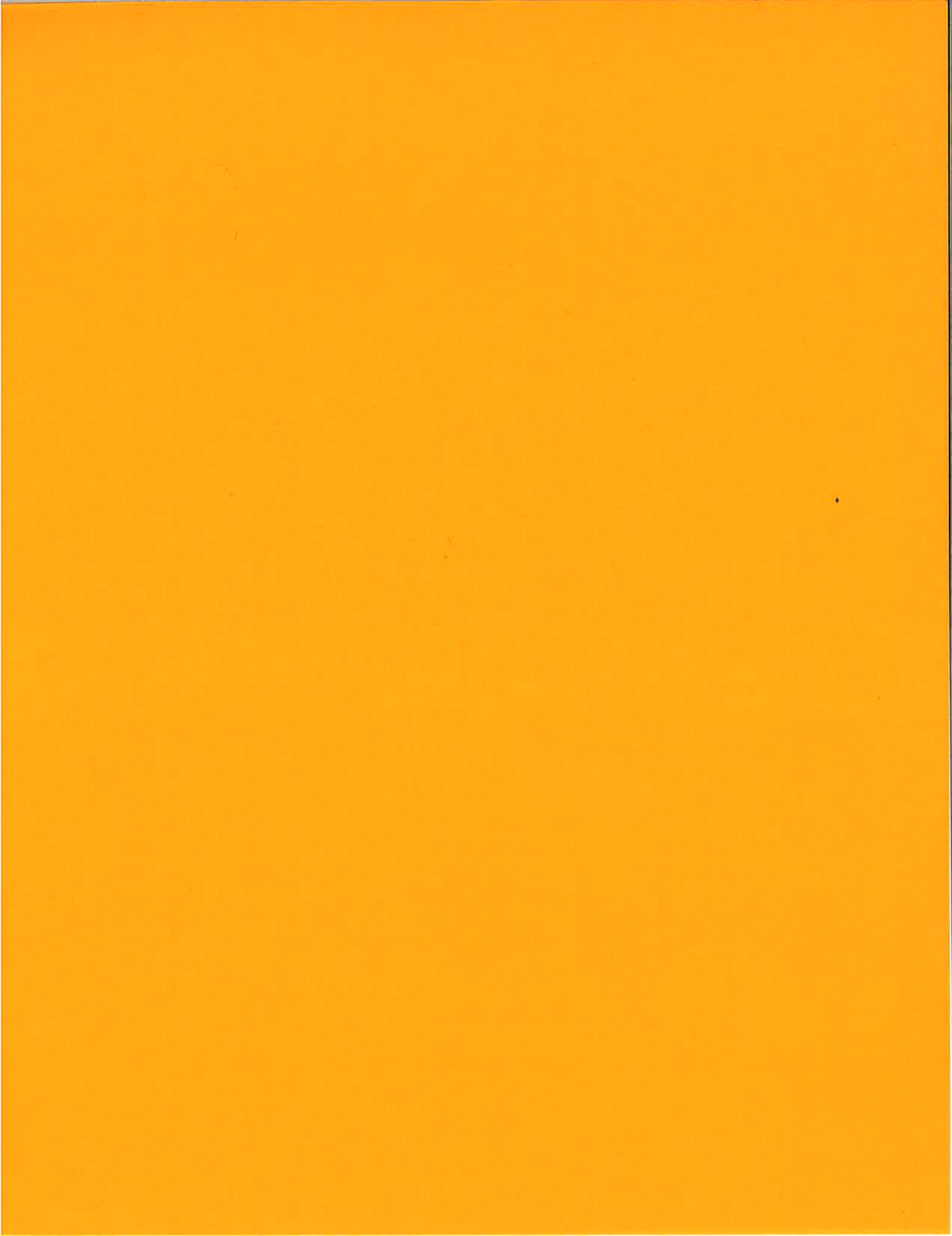
Notes

Deduct Meter Season

- With the weather becoming warmer we are beginning the season of using our outside faucets.
- When you use your outside faucets you are charged for that water, but will not be charged the sewer rate if you have a deduct meter.
- These meter readings are not digital and therefore cannot be read by our DPW by driving down your street and reading a signal, like your regular water meter.
 - So these readings must be called in, emailed, or submitted online each month by the property owner in order for the credit to be applied to their billing.
 - If you forget to call in one month, that is ok. Just call in that reading when you can, and the full credit will be applied at the next billing. You will never lose your full credit.
- If you do not currently have a deduct meter, stop at village hall and you can purchase one to be installed.

Fun facts

Flushable wipes should not be flushed down the toilet. These items do not decompose as advertised and cause the sewer lines to be clogged. As a courtesy please do not use.



Village Hall report

April 1 - 12

Processed provisional and operator licenses.

Processed utility information requests.

Updated voters in Wis Vote.

Organized boardroom.

Processed payroll.

Collected mail from post office and drop box.

Uploaded election information into the Badger Books.

Loaded equipment for transport on election day.

Assemble assessor information sent to property owners.

Attended Plan Commission meeting.

Attended Personnel Committee meeting.

Attended Village Board meeting.

Setup election equipment with help from DPW and Fire Dept.

Posted election notices for August and November elections.

Contacted RLSD about registered write-in.

Sent water wages to insurance company for workers comp audit.

Processed approved accounts payables.

Processed records request for Brian Bear.

Conducted Spring Election.

Notarized document for Catherine Stevens.

Created employee benefits sheets.

Reconciled election results and uploaded them to WisVote.

Drove to Sheboygan County to turn in election results.

Compiled Personnel Committee packet.

Processed monthly bank reconciliations.

Addressed concerns from resident related to the election.

Created new trustee packets.

Directed phone calls from residents related to letters sent from village assessor.

Sent out delinquent personal property notices.

Compiled Plan Commission meeting packet.

Compiled Finance Committee meeting packet.

Created noxious weed control notice.

Created newsletter and back of utility bill.

Researched short-term rentals within the village.

Uploaded village board minutes to website.

Sent letters to unlicensed short-term rentals within the village.

Spoke with Sheboygan County and RLSD related to election results.

Helped building permit applicant on completing forms and submissions.

Contacted CSS about village laptop.

Attended Finance Committee meeting.

Attended Plan Commission meeting.

Created 2024 animal license report for Sheboygan County.

Processed accounts payables.

Filed Room Tax annual report.

Filed Tax Exempt District bi-annual report.

Organized within office.

Processed bank transfers.

Spoke with Collins State Bank about the website issues.

Created new revenue account for Fire Dept.

Created new chart of accounts printout for Fire Dept.

Ordered new business cards for Laurie Urbanski.

Created Personnel Committee meeting minutes.

Coded invoices for approval.

Input invoices into Workhorse for approval.

Registered for training.
Processed library payables.
Processed golf cart permit applications.
Processed seasonal boat launch applications.
Sent alerts for DPW.
Posted on website and Facebook about street sweeping.
Created Finance Committee meeting minutes.
Created Plan Commission meeting minutes.
Created ordinances for public hearings.
Submitted annual HRA report.
Processed utility payments.
Posted on website and Facebook about recycling center.
Met with building inspector about current permit applications.
Attend monthly village employee luncheon.
Assembled Public Works meeting packet.
Created and sent public hearing notices to The Sounder.
Assembled Plan Commission meeting packet.
Assembled Village Board meeting packet to include creating this report.
Post agendas to posting locations.
Met with new village trustees.
Coordinated with DPW on monthly water readings.
Helped DPW Director with Annual Recycling Grant.
Processed ACH payments for utilities.

Upcoming April 15 – May 3

Attend Plan Commission meeting.
Attend Village Board meeting.
Process payroll.
Process payables.

Attend Public Works meeting.

Send out utility disconnect notices.

Attend WI DOR training.

Attend Sheboygan County Clerks Group monthly training/meeting.

Attend village Open Book.

Send out renewal letters for Alcohol/Tobacco licenses.

Process monthly water bills.



Trustee Name: gsgsdgsgdgg

Number your 6 choices, 1 being the position you would most be interested in doing and all the way to 6 being the one least interested in.

Finance					
	Chairman	3	Member 1		Member 2

Lake, Parks, and Recreation					
2	Chairman		Member 1		Member 2

Personnel					
	Chairman	4	Member 1		Member 2

Public Safety					
1	Chairman		Member 1		Member 2

Public Works					
	Chairman		Member 1	6	Member 2

Plan Commission					
5	Member 1				



Trustee Name: _____

Number your 6 choices, 1 being the position you would most be interested in doing and all the way to 6 being the one least interested in.

Finance					
	Chairman		Member 1		Member 2

Lake, Parks, and Recreation					
	Chairman		Member 1		Member 2

Personnel					
	Chairman		Member 1		Member 2

Public Safety					
	Chairman		Member 1		Member 2

Public Works					
	Chairman		Member 1		Member 2

Plan Commission					
	Member 1				

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

TRAINING:

EMS Training -

Mar 4 EMS drill (did weapons of mass destruction)

Monthly Business Meeting -

Mar 11

Try County Cadets

Mar 18 Youth Cadet training

Fire Training -

Mar 25 Fire drill (equipment check off)

CALL RESPONSE:

FIRE: Total of 2 calls

Mar 9 Oder or smell in a business in the Village of Random Lake. (Engine, Ambulance)

Mar 30 Oder of burnt rubber and a squealing noise at a manufacturing business in the Village of Random Lake. (Engine, Ladder Truck, Ambulance)

AMBULANCE: Total of 18 calls

10 Village RL

3 T. of Sherman

3 T. of Scott

1 Village of Adell

1 T. of Fredonia

MISCELLANEOUS ITEMS:

- Mar 8 Trustees of the RLFD held the annual Fish Fry
- Mar 22-24 Sent 2 members to the State Firefighters Convention.