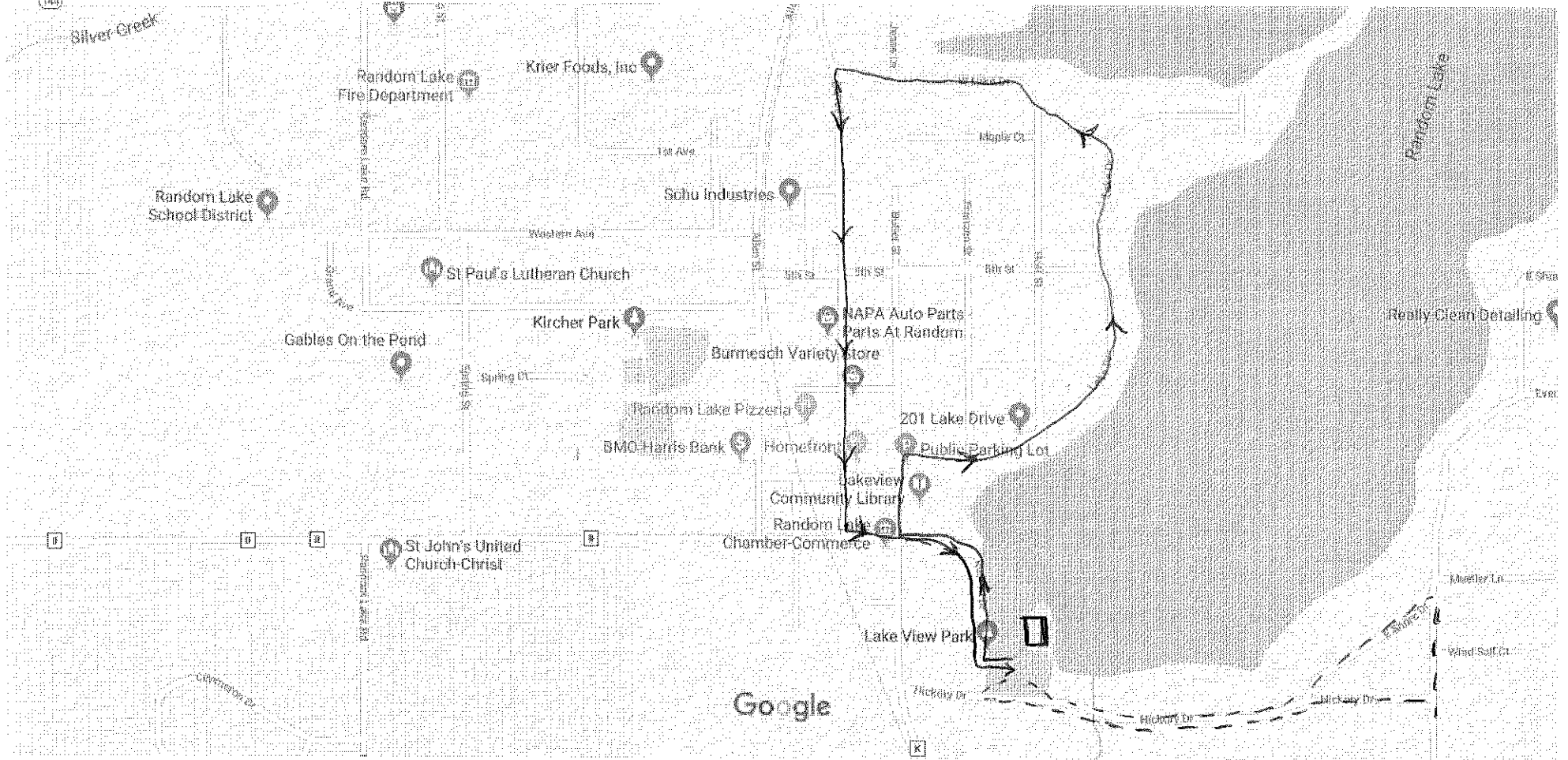
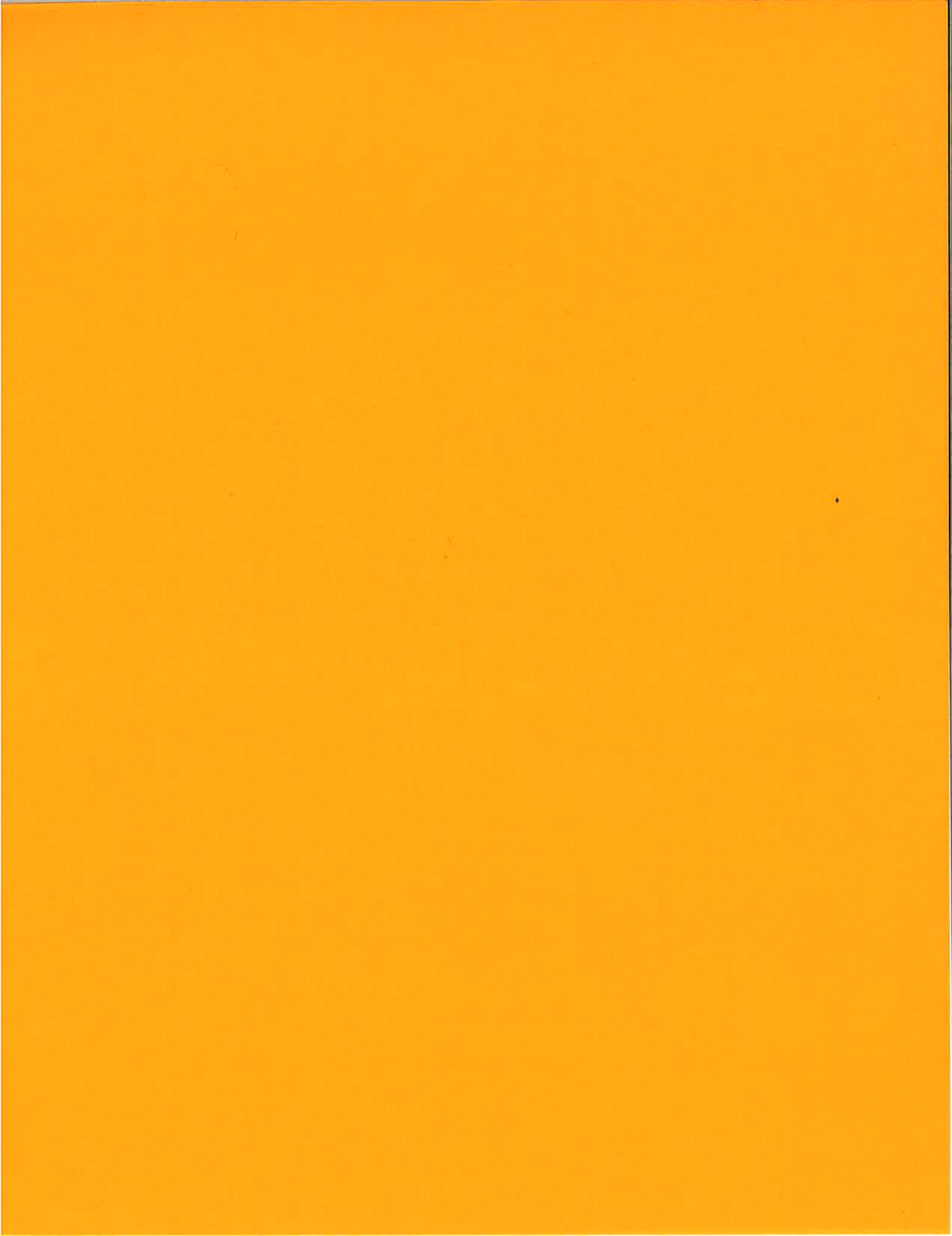


# Google Maps



□ SWIM  
 → BIKE  
 - - - RUN

Map data ©2019 Google 500 ft



**ORDINANCE NO. 2024-03**

**AN ORDINANCE TO REPEAL AND RECREATE SECTIONS 38-45(2)(c-g) RELATED TO THE ZONING CODES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

**WHEREAS**, the Village of Random Lake adopted the Height and Area Exceptions as well as the Fences and Walls sections of the 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 structures and uses of properties 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 II entitled “Districts”, Division 1 entitled “Generally”, Section 38-45 entitled “Height and area exceptions”, subsection c-g, is hereby repealed and recreated as follows:

- ~~e. Residential fence restrictions. Residential fences (in R-1 through R-6 districts) are permitted only on the rear and side yards in the residential districts. On the side yards, the fence shall not project into the principal building required setback distance and shall be in compliance with required vision clearance. On corner lots, both yards shall be considered front yards, and any fences constructed shall not extend past the corners of the dwelling. Fences shall not be constructed of woven wire, barb wire or chain link material. For property abutting the village, no fence shall be erected within 25 feet of the meander line. A building permit is required for the construction of all fences.~~
- ~~d. Security fence restrictions. Security fences are permitted in industrial and business districts with village board approval, but shall not be located more than two feet from the property line and shall not exceed ten feet in height and shall be an open type similar to woven wire or wrought iron fencing. A building permit is required. See chapter 8.~~
- e. c. Essential services exemptions. Essential services, utilities, electric power and communication transmission lines are exempt from the yard and distance requirements of this article.
- f. d. Street yard restrictions. With the approval of the plan commission, the required street yards may be decreased in any residential, business or industrial district to the average of the existing street yards of the abutting structures on each side, but in no case less than 15 feet in the residential districts and five feet in any business or industrial district.
- g. e. Grass seed or sod cover shall be applied to all yards within one year of commencement of construction.

**SECTION 2: SEVERABILITY**

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

**SECTION 3: EFFECTIVE DATE**

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

Dated this 6th day of May 2024.

**VILLAGE OF RANDOM LAKE**

By: \_\_\_\_\_  
Michael San Felippo, President

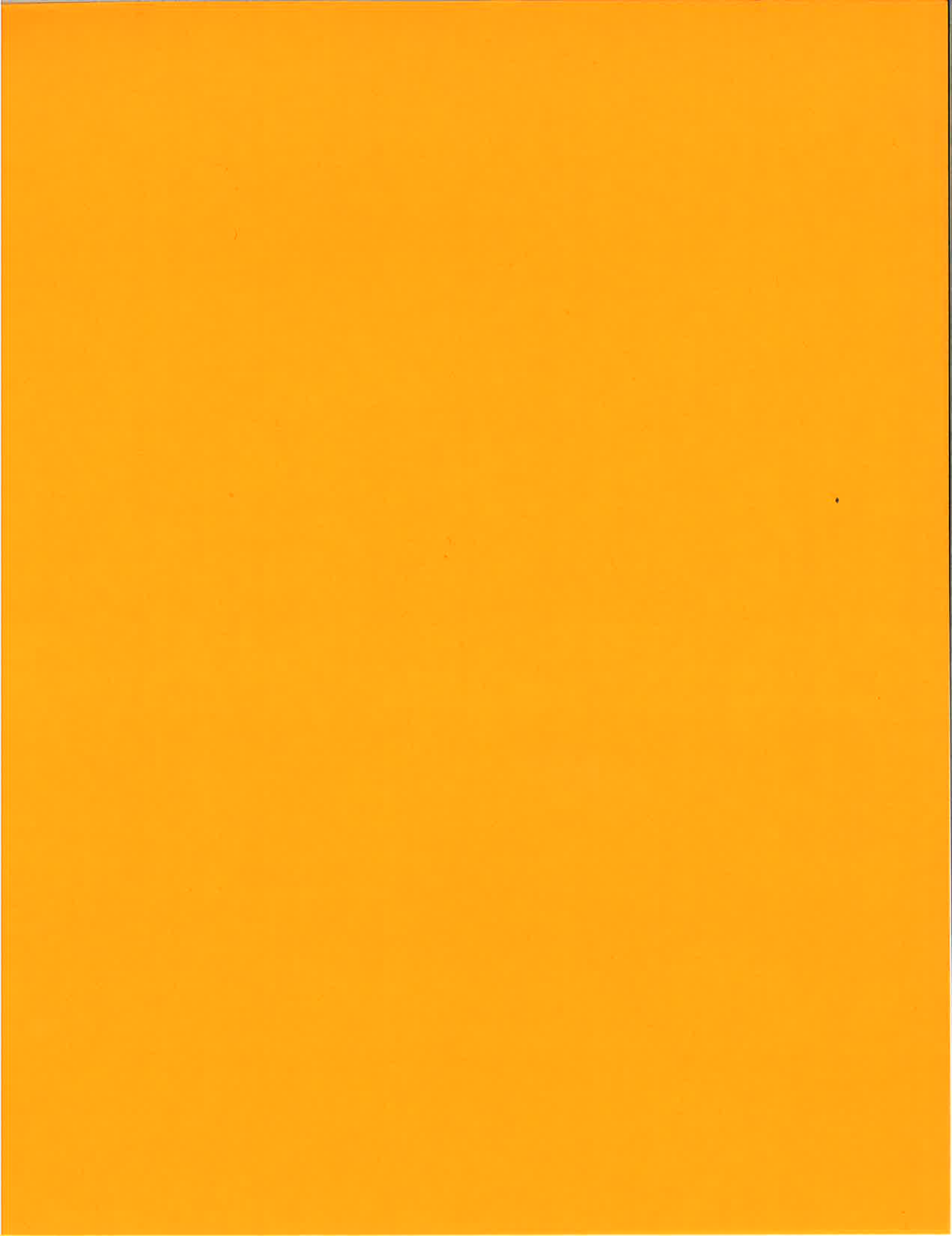
ATTESTED:

\_\_\_\_\_  
Stephanie Waala  
Village Clerk/Treasurer

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

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

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



**ORDINANCE NO. 2024-04**

**AN ORDINANCE TO REPEAL AND RECREATE SECTIONS 38-46 RELATED TO THE ZONING CODES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

**WHEREAS**, the Village of Random Lake adopted the Height and Area Exceptions as well as the Fences and Walls sections of the 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 structures and uses of properties 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 II entitled “Districts”, Division 1 entitled “Generally”, Section 38-46 entitled “Fences and walls”, is hereby repealed and recreated as follows:

- (a) *Permit required.* No person shall construct a fence or wall in the village without first obtaining approval ~~of the architectural review board and a permit~~ from the building inspector.
- (b) *Application; fee.* Application for a permit shall be filed with the building inspector on a form supplied by the inspector ~~and the architectural review board~~, together with a sketch of the proposed fence, *survey of the property showing the location of the proposed fence*, and the payment of the fee provided in the village fee schedule.
- (c) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:
  - (1) *Fence* means a barrier constructed of wood, wire, boards or other materials intended to prevent the escape or intrusion or to mark a boundary.
  - (2) *Wire fences.* Wire fences are to be of a vinyl coated minimum wire gauge No. 16 with maximum opening of two inches by three inches.
  - (3) *Wood fences.* Redwood or cedar shall be preferred for durability. Other woods may be used provided they are suitable and maintained.
  - (4) *Barbed wire.* Fence consisting wholly or in part of wire with clusters of short, sharp spikes set at intervals.
  - (5) *Chainlink fence.* A fence of heavy steel wire woven to form a diamond-shaped mesh.
  - (6) *Woven wire fence.* A fence constructed by woven wire together, often containing barbed wire, designed to serve as a barrier to livestock, wildlife or people.

(d) *Restrictions.*

- (1) *Residential fence restrictions.* Residential fences (in R-1 through R-6 districts) are permitted only on the rear and side yards in the residential districts. On the side yards, the fence shall not project into the principal building required setback distance and shall be in compliance with required vision clearance. On corner lots, the yard with the address facing side shall be considered the front yards, and any fences constructed shall not extend past the corners of the dwelling.
  - a. Fences shall not be constructed of woven wire, barb wire or chain link material.
  - b. For property abutting the village, no fence shall be erected within 25 feet of the meander line.
  - c. A building permit is required.
- (2) *Security fence restrictions.* Security fences are permitted in industrial and business districts. No fence shall be placed closer than two feet from the property line and shall not exceed ten feet in height and shall be an open type similar to woven wire or wrought iron fencing.
  - a. A building permit is required.

~~(d)~~ (e) *General requirements.*

- (1) *For districts R-1—R-6 fences and walls in front and side yards.* On any corner lot, no fence, wall or shrub shall be within the vision triangle prescribed in this chapter. No wall or fence may be erected in any front or side yard, except that a decorative fence shall be no more than three feet in height extending no more than ten feet in length in any one direction or a total of 20 feet and shall be set back two feet from the lot line. ~~A wall or fence may be erected in the side yard with a setback five feet from the lot line. All fences in the C-1, C-2, C-3 and M-1 districts must be reviewed and recommended by the architectural review board and approved by plan commission.~~
- (2) *Fences in rear yards.* Fences having a height of six feet or less may be located within the required rear yards in residential districts.
- (3) *Location.* The property owner shall be responsible for the proper placement and location of the fence. No fence shall be placed closer than two feet from the property line unless written consent is obtained from the abutting property owner and a variance granted by the board of zoning appeals.
- (4) *Dog pens and runs.* Dog pens and runs shall be erected in the rear yard only and shall be located at least five feet from any property line.
- ~~(5) *Wire fences.* Wire fences are to be of a vinyl coated minimum wire gauge No. 16 with maximum opening of two inches by three inches.~~
- ~~(6) *Wood fences.* Redwood or cedar shall be preferred for durability. Other woods may be used provided they are suitable and maintained.~~
- ~~(7) *Barbed wire.* No fence consisting wholly or in part of barbed wire shall be erected or maintained in the village except for farming purposes and except for approved security fences.~~

~~(8) Security fences. The plan commission, upon proper application, may approve security fences in nonresidential zones of such design and construction as it shall deem proper.~~

~~(9) (5) Fence side. Posts and framing shall face the property for which the fence permit application is being made.~~

~~(10) Chainlink fence. A fence of heavy steel wire woven to form a diamond-shaped mesh.~~

~~(11) Woven wire fence. A fence constructed by woven wire together, often containing barbed wire, designed to serve as a barrier to livestock, wildlife or people.~~

~~(12) (6) Nonconforming fences. Present fences may stand even though they do not conform to this section. However, nonconforming fences requiring 50 percent or more repairs or rebuilding shall be removed or rebuilt to conform with the requirements of this section.~~

~~(13) (7) Maintenance of fences required. All fences shall be maintained in good physical condition.~~

~~(e)~~ (f) *Private swimming pool fences.*

(1) *Required.* No person shall maintain, construct, install or enlarge a residential swimming pool not enclosed in a permanent building in the village unless a fence is constructed in accordance with this section.

(2) *Definition.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Swimming pool* means any depression in the ground, either temporary or permanent, or a container of water, either temporary or permanent and either above or below the ground, in which water more than 24 inches deep is contained and which is used primarily for the purpose of bathing or swimming.

(3) *Fences.*

a. Except as provided in subsection (d)(4) of this section, all swimming pools not enclosed within a permanent building shall be completely enclosed by a fence of sufficient strength to prevent access to the pool and shall be five feet in height and so constructed as not to have voids, holes or openings larger than four inches in one dimension. Gates or doors shall be equipped with self-closing devices for keeping the gates or doors securely closed and locked at all times when not in actual use.

b. Aboveground pools with self-provided fencing to prevent unguarded entry shall be permitted without separate additional fencing, provided the self-provided fence is of the minimum height and design as herein specified.

c. Permanent access from grade to above-ground pools having stationary ladders, stairs or ramps shall have safeguard fencing and gates equivalent to those required herein, subject to all other applicable ordinances and subject to the following requirements:

1. No fence shall be located, erected, constructed or maintained closer than three feet to a pool.



2. The wall of the house or building facing a pool may be incorporated as a portion of such fence.
- (4) *Hot tubs.* All hot tubs which are not fenced, as provided in subsection (d)(3) of this section, shall be covered by a lid securely fastened at all times the hot tub is not in use.

(Ord. No. 1-04, § I, 3-1-2004)

(g) *Dumpster structures/fences.*

- (1) *Definition.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Structure* means any manmade object with form, shape and utility, permanently or temporarily attached to, placed upon or set into the ground.

- (2) *Required.* No person shall maintain, construct, or install a dumpster not enclosed in a permanent building in the village unless a structure/fence is constructed in accordance with this section.
  - a. Shall be located more than 2 feet from the property line.
  - b. Shall be 6-8 feet in height.
  - c. A building permit is required.

## **SECTION 2: SEVERABILITY**

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

## **SECTION 3: EFFECTIVE DATE**

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

Dated this 6th day of May 2024.

**VILLAGE OF RANDOM LAKE**

By: \_\_\_\_\_  
Michael San Felippo, President

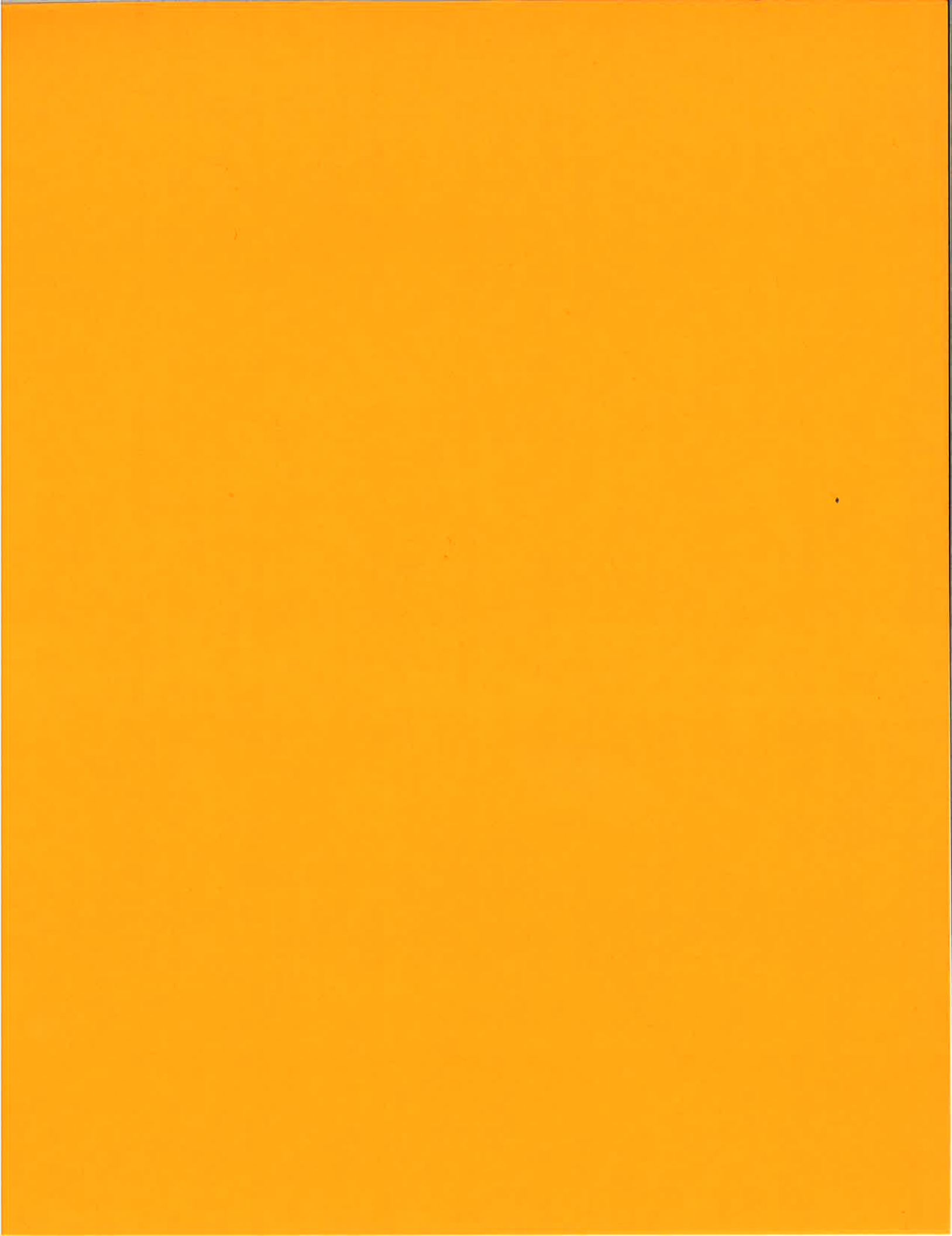
ATTESTED:

\_\_\_\_\_  
Stephanie Waala  
Village Clerk/Treasurer

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

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

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



**ORDINANCE NO. 2024-05**

**AN ORDINANCE TO CREATE SECTION 38-99(2)(c), 38-99(8) RELATED TO M-1 LIMITED INDUSTRIAL AND BUSINESS PARK DISTRICT CODES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

**AN ORDINANCE TO REPEAL AND RECREATE SECTIONS 38-99(4)(b) RELATED TO M-1 LIMITED INDUSTRIAL AND BUSINESS PARK DISTRICT CODES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

**WHEREAS**, the Village of Random Lake adopted the M-1 Limited Industrial and Business Park 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 structures and uses of properties 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 II entitled “Districts”, Division 3 entitled “Commercial”, Section 38-99 entitled “M-1 Limited Industrial and Business Park District”, subsection 2 entitled “ Conditional Uses”, subsection c. is hereby created as follows:

- c. Tower structure that is designed and constructed for the purpose of supporting one or more antennas for telephone, radio and similar communications purposes, including self-supporting lattice towers, microwave towers, common-carried towers, cellular telephone towers, alternative tower structures and the like.

**SECTION 2:** Chapter 38 of the Village of Random Lake Municipal Code entitled “Zoning”, Article II entitled “Districts”, Division 3 entitled “Commercial”, Section 38-99 entitled “M-1 Limited Industrial and Business Park District”, subsection 8 is hereby created as follows:

- (8) *Refuse areas.* All dumpsters and refuse areas shall be concealed by solid structures or fences. Installation of the structures/fences shall be done within 6 months of adoption of this ordinance or installation of dumpster. All installations of structures /fences shall abide by the Sec. 38-45 & 38-46 of the village ordinances.

**SECTION 3:** Chapter 38 of the Village of Random Lake Municipal Code entitled “Zoning”, Article II entitled “Districts”, Division 3 entitled “Commercial”, Section 38-99 entitled “M-1 Limited Industrial and Business Park District”, subsection 4 entitled “Side yards” , subsection b. is hereby repealed and recreated as follows:

- b. Accessory building: minimum ~~five~~ 20 feet.

**SECTION 4: 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 5: EFFECTIVE DATE**

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

Dated this 6th day of May 2024.

**VILLAGE OF RANDOM LAKE**

By: \_\_\_\_\_  
Michael San Felippo, President

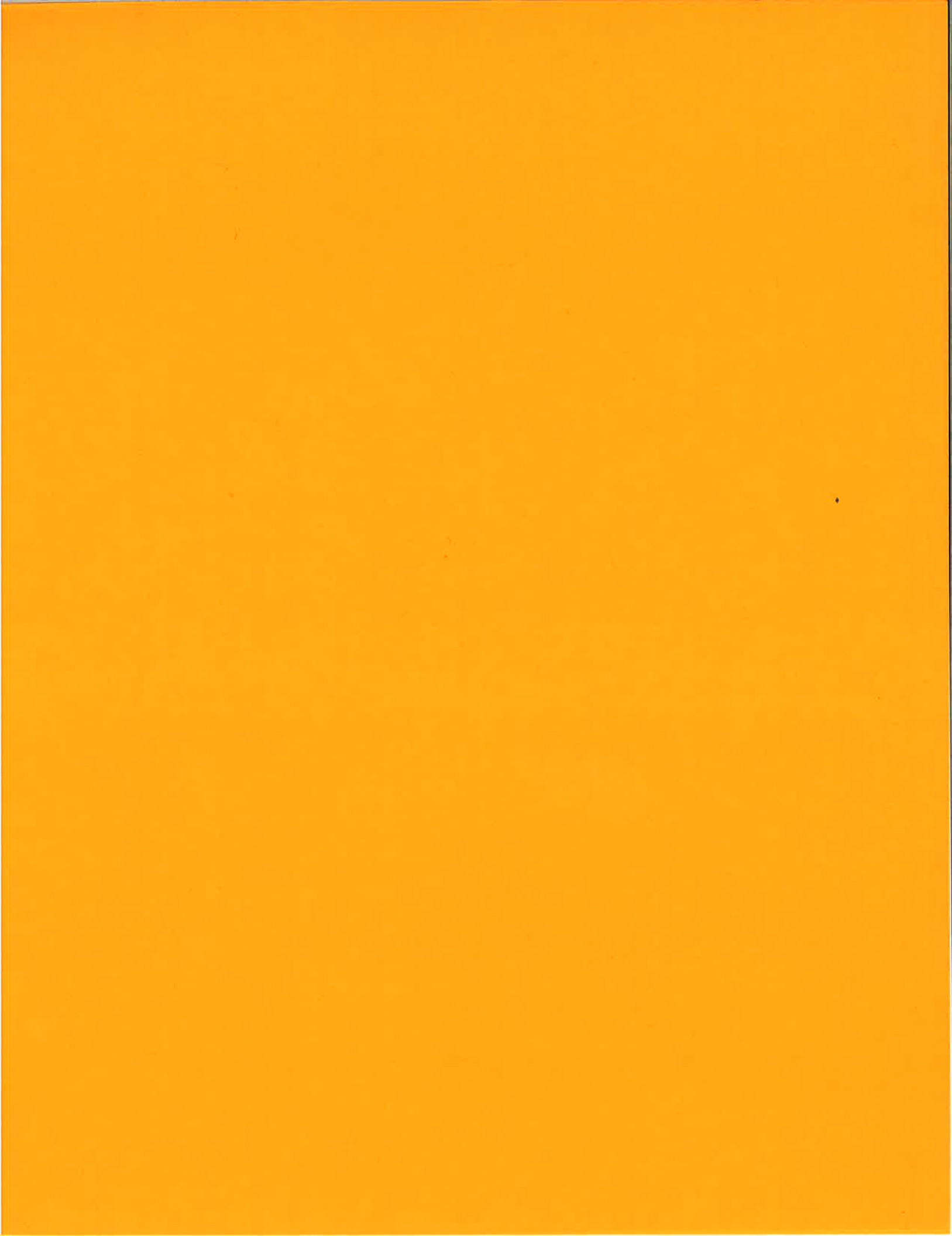
ATTESTED:

\_\_\_\_\_  
Stephanie Waala  
Village Clerk/Treasurer

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

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

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



**VOLUNTEER APPOINTMENT APPLICATION**

Library Board

The Village of Random Lake welcomes residents interested in serving on our Boards, Commissions or Committees. If you would like to contribute your skills, talents, and time on behalf of our community, please complete and return this application.

I would like to be appointed to:  
(Please list first, second and third choices)

\_\_\_ BOARD OF APPEALS

\_\_\_ COMMUNITY IMPROVEMENT  
FOUNDATION

\_\_\_ PLAN COMMISSION/ARCHITECTURAL REVIEW BOARD

NAME Judith (Judy) Hoepfner

HOME ADDRESS 183 E. Shore Dr., Random Lake, WI

HOME PHONE 920-238-5937 OFFICE PHONE —

E-MAIL ADDRESS jthoep@gmail.com

OCCUPATION retired

HOW LONG HAVE YOU BEEN A VILLAGE RESIDENT? almost 2 years

WHY DO YOU WANT TO SERVE ON THIS BOARD OR COMMITTEE? I want to advocate for the library within the community and advocate for the community as a library board member.

ARE YOU FAMILIAR WITH THE RESPONSIBILITIES OF THE SPECIFIC BOARD?

YES  NO

HAVE YOU OBSERVED ANY MEETINGS OF THIS BOARD? No, but I served on the Waupun Public Library board.

PLEASE INDICATE ANY PUBLIC OR APPOINTIVE OFFICE HELD: —

\_\_\_\_\_  
\_\_\_\_\_

WOULD YOU HAVE ANY POTENTIAL CONFLICT OF INTEREST? YES \_\_\_\_\_ NO

IF YES, DESCRIBE: \_\_\_\_\_

DESCRIBE BRIEFLY YOUR EDUCATION AND ANY WORK EXPERIENCE OR OTHER ACTIVITY WHICH IN YOUR OPINION WOULD BE BENEFICIAL IN CARRYING OUT THE RESPONSIBILITIES OF THIS OFFICE. Bachelor's degree in Education,

Master's degree in Library Science, Master's degree in Educational Leadership,

Doctorate in Curriculum + Instruction, I served as the children's librarian for 6 years at the public library in Sussex. Then over a 15-year

span, I was the school librarian in Hartland, Sussex, and Delafield. I

also developed skills in policy-making, diplomacy, communication and long-range planning as a teacher, school principal, and Director of Instruction.

IF APPOINTED TO THIS OFFICE, ARE THERE ANY OTHER ACTIVITIES IN WHICH YOU ARE NOW ENGAGED WHICH WOULD INTERFERE WITH YOUR REGULAR ATTENDANCE UPON THE DUTIES REQUIRED? IF SO, TO WHAT EXTENT?

No interference

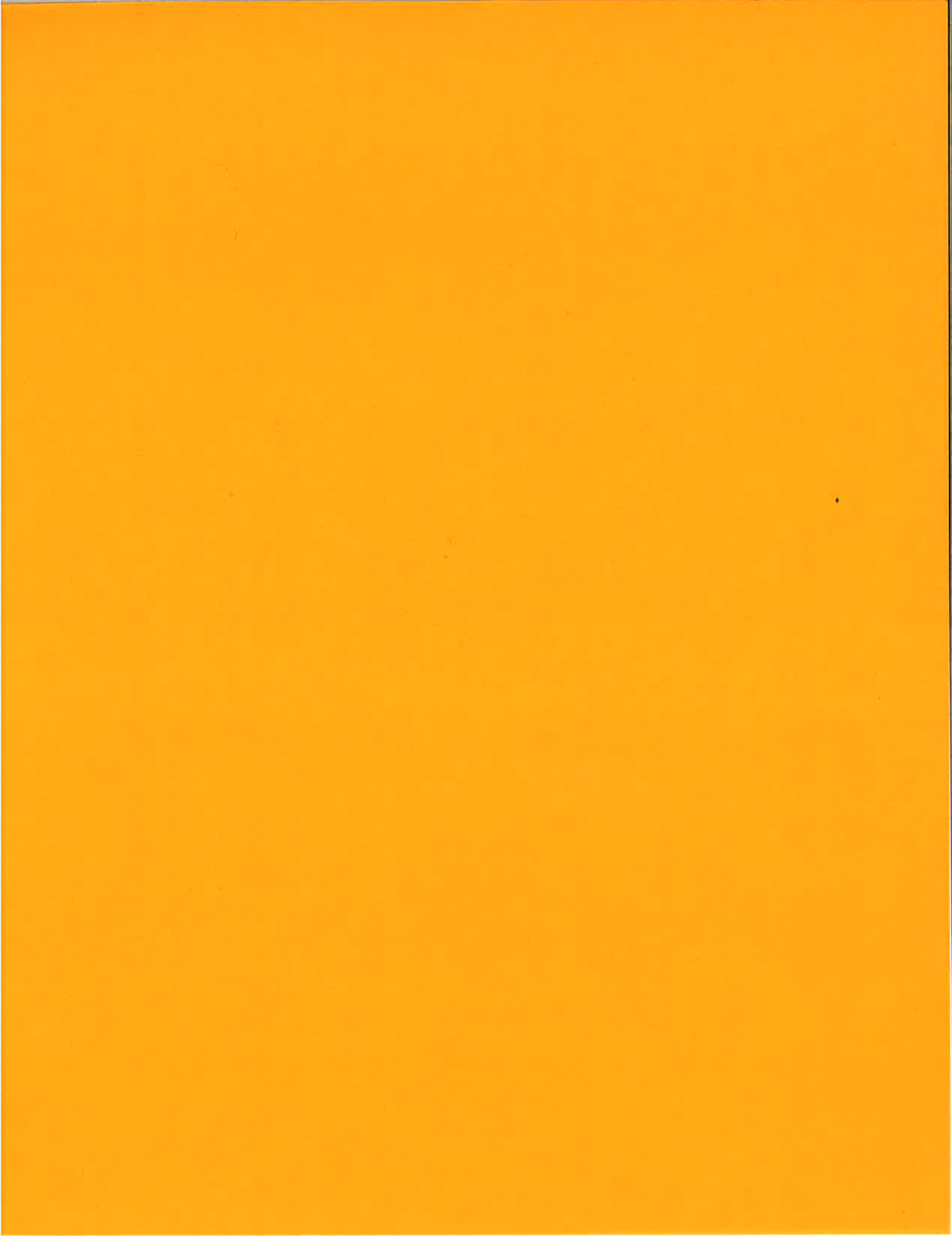
IF APPOINTED I WILL MAKE EVERY EFFORT TO ATTEND ALL MEETINGS OF THE GROUP.

SIGNATURE: Judith Hoeggen

DATE: 3-20-24

.....  
Please return this form to: Random Lake Village Hall  
96 Russell Dr, PO Box 344  
Random Lake, WI 53075  
(920) 994-4852





**Gollnick & Sons Tree Service**  
 PO Box 466  
 Cedarburg, WI 53012 US  
 262-375-2237  
 gotwood1@att.net  
 gollnickandsonstreeservice.com



**ADDRESS**

Joan Graven  
 57 E Shore Drive  
 Random Lake, WI 53075

**Estimate 20252**

**DATE 03/19/2024**

**APPT OR DRIVE BY?**

Mon, Mar 25th@11:00am

**NEW CUSTOMER?**

N-920-946-3606

DESCRIPTION	QTY	RATE	AMOUNT
12 Cedar trees between 57 & 59 East Shore Drive. Most have foliage on 1/2 tree, some split, all sound hollow with possible decay - Complete removal close to ground level. Remove all wood and debris.	1	5,350.00	5,350.00T
Equipment: Climber(____), Track(____) 120 Log Truck, Avant(____),	1	0.00	0.00T
Please call or email (gotwood1@att.net) with your approval or any questions. Thank you.	1	0.00	0.00T
The details and pricing of this estimate are valid for 90 days after date received.	1	0.00	0.00T
Please note that any 'Add On' work requested the day of service will be billed as Time & Materials.	<b>SUBTOTAL</b>		5,350.00
	<b>TAX (5.5%)</b>		294.25

Disclaimer: Tree pruning done at the discretion of the crew leader for the health of the tree. If you have a specific plan for your tree, those details should be identified before work begins.

Work was reviewed and approved by



# ESTIMATE

**TimberScape LLC**  
 W5791 Prairie View Dr.  
 Random Lake, Wisconsin WI, 53075  
 United States

(920)-889-8740 / chantzkeller1@gmail.com  
 www.timberscapellc.com

BILL TO  
**Peter Lederer**  
 96 Russell Drive  
 Random Lake, Wisconsin 53075  
 United States

2626892785  
 plederer@randomlakewi.com

**Estimate Number:** 152  
**Estimate Date:** April 3, 2024  
**Valid Until:** May 3, 2024  
**Estimate Total (USD):** \$5,400.00

Items	Price	Amount
<b>Removal of 12 marked Cedar Trees</b> Removal of 12 trees. All wood and brush will be hauled away. Stumps will be cut as low as possible to ground	\$450.00	\$5,400.00
	<b>Subtotal:</b>	\$5,400.00
	<b>Total:</b>	\$5,400.00
	<b>Estimate Total (USD):</b>	<b>\$5,400.00</b>

**Notes / Terms**

Biljax 5533xa Self Driving lift and Bobcat I28 mini wheel loader will be on property.



## QUOTE #1285

SENT ON:

Mar 29, 2024

RECIPIENT:

**Peter Lederer**

PO Box 344  
Random lake, WI 53075

SENDER:

**Tree Bros LLC**

320 S 7th Street  
Oostburg, WI 53070

SERVICE ADDRESS:

57 East Shore Drive  
Random Lake, Wisconsin 53075

Phone: 9206274284

Email: treebrosllc@gmail.com

Website: Treebrosllc.com

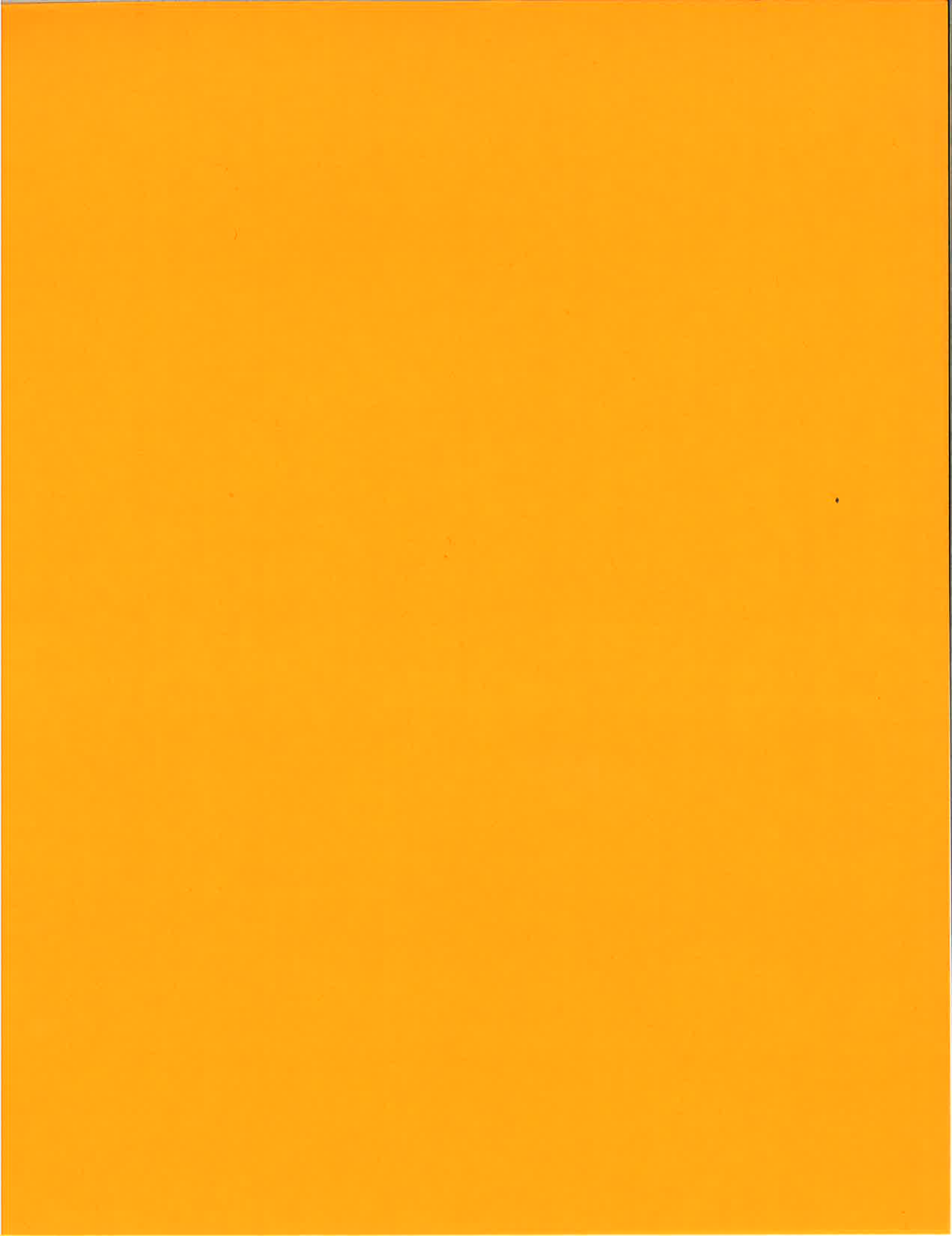
Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Remove 12 very tall cedar trees in tight city property between two homes. Chip and remove all branches, brush, debris, and logs. Access trees from 59 East Shore Dr, laying down mats on lawn to protect property. Cutting stumps flush to the ground.	12	\$425.00	\$5,100.00

Does not include stump grinding. We can send a separate quote for stump grinding if you require that service.

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Subtotal</b>	\$5,100.00
<b>Wisconsin, Sheboygan County (0.5%)</b>	\$25.50
<b>Wisconsin State (5.0%)</b>	\$255.00
<b>Total</b>	<b>\$5,380.50</b>





# UTILITY BILL POLICY & PROCEDURES

## Monthly Meter Readings

- Between the 10<sup>th</sup> and 15<sup>th</sup> of each month the Department of Public Works (DPW) will collect the readings of all the water meters within the village.
- Readings are to be reviewed by village staff for discrepancies and/or high readings.
- When high readings are found, a letter will be sent to the property owner informing them of the high usage.

## Monthly Billing Information

- Each month, 20 days prior to the following month's 15<sup>th</sup> day, the utilities bills will be created.
- These bills are created based upon information received from the DPW during their monthly meter readings conducted between the 10<sup>th</sup> and 15<sup>th</sup>.
- Each bill will contain
  - the customers billing address as provided by the customer
  - time period of readings
  - usage during that time period
  - service and/or additional fees, when applicable
  - payment due date and amount due when late fee applied
  - listing of all fees and their rates per meter
- Payment of bills is due on the 15<sup>th</sup> of the month, unless otherwise stated on the bill due to weekends or holidays.

## Fees

- A 1% penalty will be applied after the due date to the full balance due on the account.
- On October 15<sup>th</sup> of each year, notices will be sent to all delinquent users as of September 30<sup>th</sup>. Payment of the overdue balances not paid by November 1<sup>st</sup> will be subject to a 10% penalty. Overdue balances not received by November 15<sup>th</sup> will be forwarded to Sheboygan County for payment to be collected on the annual tax bills as a special charge.
- A \$50 fee will be assessed to the account when a payment has been returned to the village due to insufficient funds. (\$30 water, \$20 sewer)
- Reconnection requests during normal business hours shall be \$30, [per property owner/agent](#).
- Reconnection requests after normal business hours shall be \$50, [per property owner/agent](#).

## Disconnection of Services

- [No disconnections will occur between the November 1<sup>st</sup> and April 15<sup>th</sup> per PSC regulations.](#)
- Payment of bills is due on the 15<sup>th</sup> of the month, unless otherwise stated on the bill due to weekends or holidays.
- Notice of Disconnect will be mailed 2 days after the payment due date.
  - [Notices will be sent only to users two billing cycles behind and with a minimum bill of \\$25](#)
  - [A deferred payment agreement will be included with the disconnection notice \(see Deferred Payment Agreement section for further information\)](#)

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

Telephone: (920) 994-4852 Facsimile: (920) 994-2390 Website: [www.randomlakewi.com](http://www.randomlakewi.com)



# UTILITY BILL POLICY & PROCEDURES

- Account users will have 10 days to pay the balance due or service will be disconnected.
- If a medical emergency occurs within the home, disconnection will be extended to 21 days with the receipt of a signed statement from a medical official.

## **Deferred Payment Agreement**

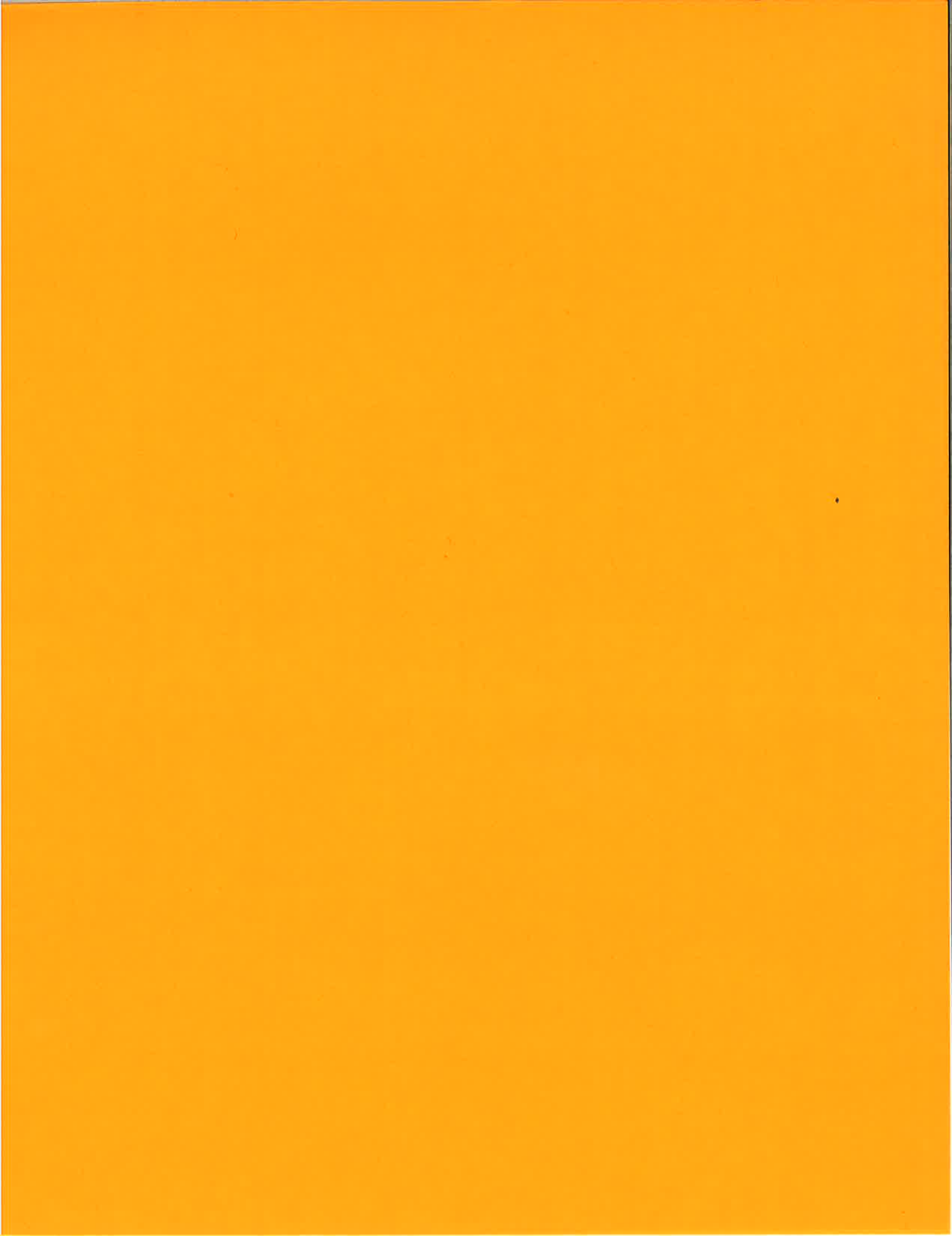
- If a user is unable to pay the full balance due on their account in the allotted time they may enter into an agreement.
- Payment of the remainder of the outstanding balance in weekly installments over a 1-month period.
- Entering into an agreement does not relieve a customer of the obligation to timely and completely pay all other utility charges/bills sent out during the agreement timeframe.

## **Disputes**

- Acceptable disputes are to only include high usage due to a faulty meter.
- All disputes shall be submitted to village hall, in writing, within 10 days following receipt of notice.
- The written dispute shall state the nature of the dispute and secondary evidence from a licensed plumber.
- When a valid dispute is received, the DPW will have 5 days to come to a decision based on the information presented. During this time additional requests may be made by the DPW for further clarification.
- If the decision of DPW is unsatisfactory, the customer, within 10 days may make a written request for a hearing with the Public Works Committee.
- At the conclusion of the hearing of the Public Works Committee, the decision of the committee is final and binding.
- If a dispute is submitted in an untimely manner or the customer has previously submitted a dispute, said dispute will be rejected.

## **Deduct Meters**

- Purchasing of deduct meters can be done at village hall. Price is dependent upon the cost of the meter at time of sale.
- Around the 1<sup>st</sup> of the month these meter readings will be sent to village hall via, calling in, emailing in, written on utility stub w/payment, or through the village website.
- If it is unclear as to what the reading is given verbally, it can be required of properties to send a photo of the meter for verification.
- The difference of the current and prior reading will be credited on the next bill as a sewer credit at the current rate being charged.
- When users move out of the village and the reading results in a positive balance on the account, the refund of the credit will be mailed to the forwarding address.





**ORDINANCE NO. 2024-06**

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 8-56 RELATED TO ALCOHOL BEVERAGES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

**WHEREAS**, the Village of Random Lake adopted the License conditions and Restrictions section of the 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 uses of sales of alcohol beverages within the village limits; and

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

**SECTION 1:** Chapter 8 of the Village of Random Lake Municipal Code entitled “Businesses”, Article III entitled “Alcohol Beverages”, Section 8-56 entitled “License conditions and restrictions”, is hereby repealed and recreated as follows:

- (a) In addition to the conditions and restrictions imposed by state law on the granting of Class "B" fermented malt beverage licenses and intoxicating liquor licenses hereunder, the following conditions and restrictions shall apply: consent to inspection of premises. It shall be a condition of any license issued hereunder that the licensed premises may be entered and inspected at any reasonable hour by any police officer of the village without any warrant, and the application for a license hereunder shall be deemed a consent to this provision. If such inspection is denied, such denial shall be deemed a violation of this section.
- (b) *Exceptions.* Pursuant to WI State Statute 125.06(6) the sale of fermented malt beverages in any park operated by a municipality shall be exempt to the requirement of a license if sold by officers or employees of the municipality.

**SECTION 2: SEVERABILITY**

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

**SECTION 3: EFFECTIVE DATE**

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

Dated this 6th day of May 2024.

**VILLAGE OF RANDOM LAKE**

By: \_\_\_\_\_  
Michael San Felippo, President

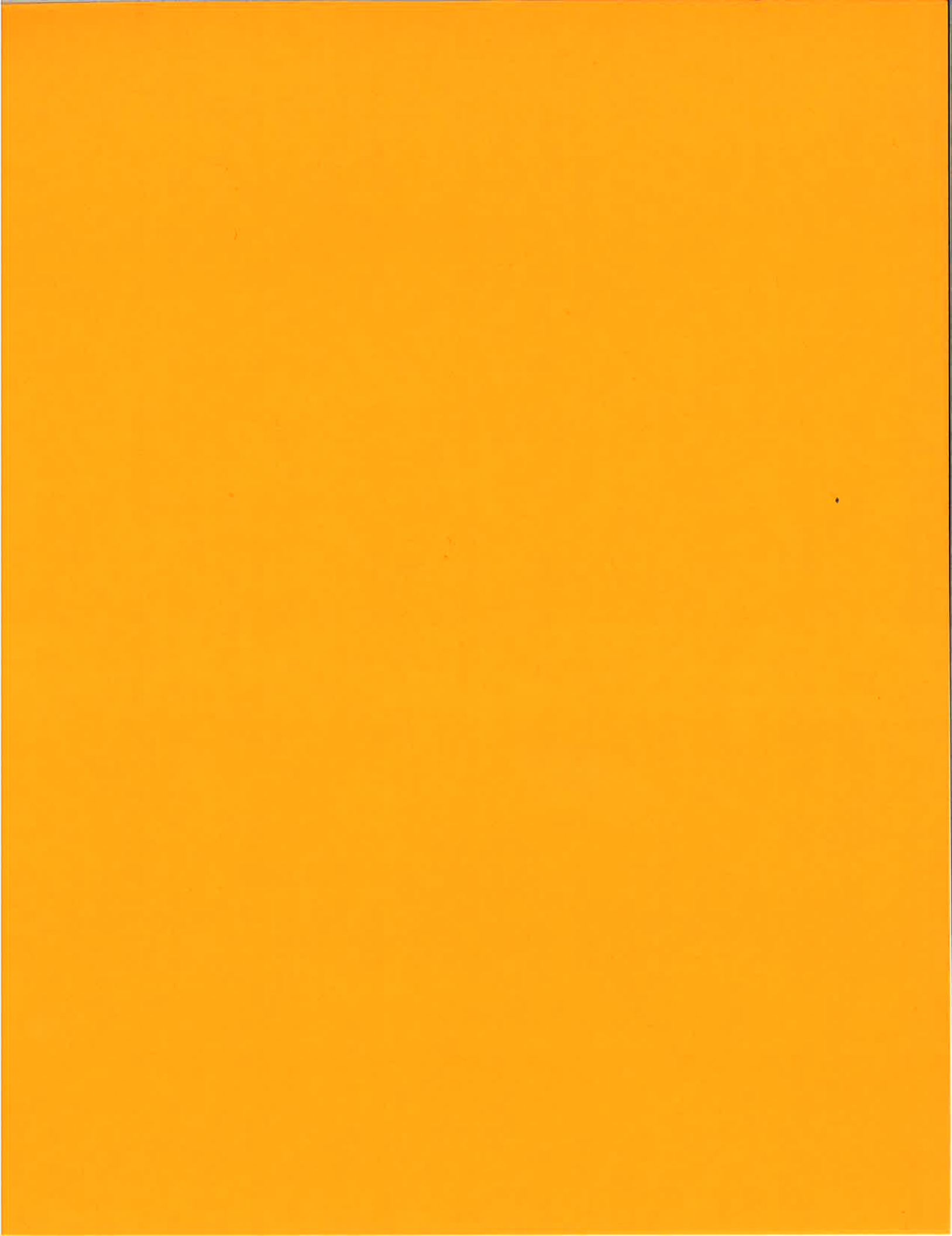
ATTESTED:

\_\_\_\_\_  
Stephanie Waala  
Village Clerk/Treasurer

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

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

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



**ORDINANCE NO. 2024-07**

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 8-127 RELATED TO OTHER SPECIFIC BUSINESSES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

**WHEREAS**, the Village of Random Lake adopted the Cigarette retailer license section of the 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 the sales of cigarettes within the village limits; and

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

**SECTION 1:** Chapter 8 of the Village of Random Lake Municipal Code entitled “Businesses”, Article V entitled “Other Specific Businesses”, Section 8-127 entitled “Cigarette retailer license”, is hereby repealed and recreated as follows:

Sec. 8-127. – Cigarette, [Tobacco](#), and [Vapor](#) retailer license.

No person shall sell cigarettes, [tobacco](#), or [vapor products](#) in the village without first obtaining a license from the clerk-treasurer. The provisions of Wis. Stats. 134.65 are adopted and made a part of this section for reference.

**SECTION 2: SEVERABILITY**

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

**SECTION 3: EFFECTIVE DATE**

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

Dated this 6th day of May 2024.

**VILLAGE OF RANDOM LAKE**

By: \_\_\_\_\_  
Michael San Felippo, President

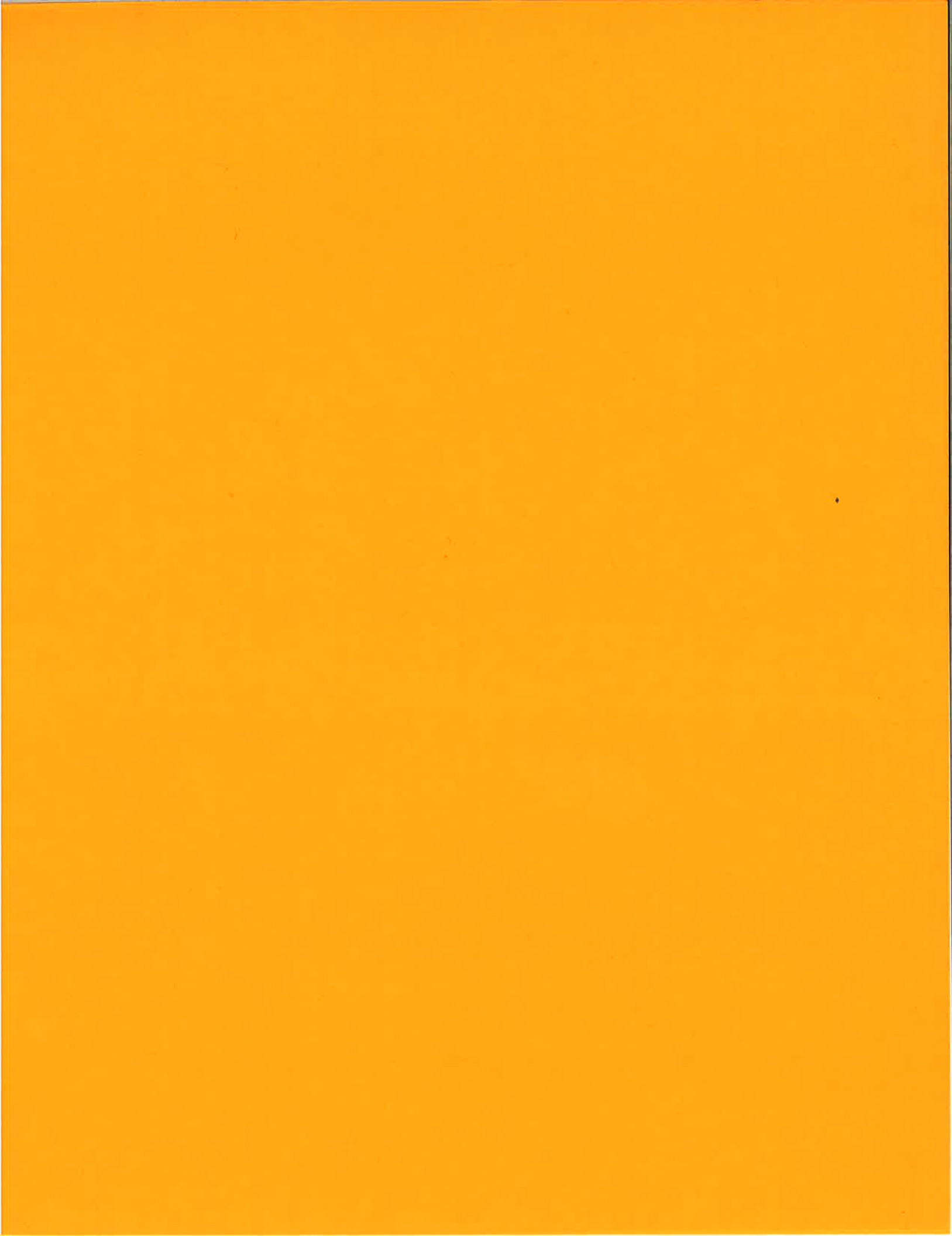
ATTESTED:

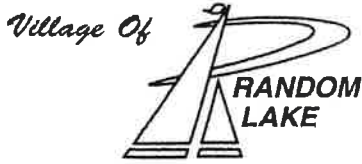
\_\_\_\_\_  
Stephanie Waala  
Village Clerk/Treasurer

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

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

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





# APPLICATION – OPERATOR/BARTENDER LICENSE

License year: July 1, 2024 to June 30, 2025

TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

\$ 30.00 Operator License

\$ 15.00 Provisional License (60 days)

FEEES ARE NON-REFUNDABLE

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Random Lake, County of Sheboygan, Wisconsin for a License to serve, from date hereof to June 30, 2025, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

1. New  Renewal   
Prev. Lic. # 2023-21 Date filing: APRIL 25, 2024
2. Name: MATTHEW GEORGE BROCKMEIER  
First Middle Last
3. Social Security No.: \_\_\_\_\_ Driver's License No.: \_\_\_\_\_
4. Home Address: 75 STATE HIGHWAY 144/PO BOX 23 RANDOM LAKE WI 53075  
Street City/State Zip Code
5. Phone Number: 920-254-0408 Ethnicity: \_\_\_\_\_
6. Sex: M  F  Date of Birth: \_\_\_\_\_ Age: \_\_\_\_\_ Place of Birth: CHICAGO, ILLINOIS
7. Are you a citizen of the United States Yes  No
8. List all your residences for the past Two years to the date of application:  
75 STATE HIGHWAY 144 RANDOM LAKE WI 53075
9. Have you EVER been convicted of violating any: (Please note that any incomplete, inaccurate or untruthful information on any license application shall be cause for denial of such license. Including traffic laws.)  
Federal Laws ANYWHERE? NO  
Wisconsin State Laws? YES  
Laws of ANY other State? YES  
Ordinances of the Village of Random Lake? NO
10. Specify offenses, giving date and places of convictions (if more space is needed use the back of this sheet):  
TRAFFIC VIOLATIONS, MORE THAN 25 YEARS AGO
11. Where will you be serving/selling alcohol beverages?  
Business Name: W/A

Clerk/Treasurer

Applicant's Signature

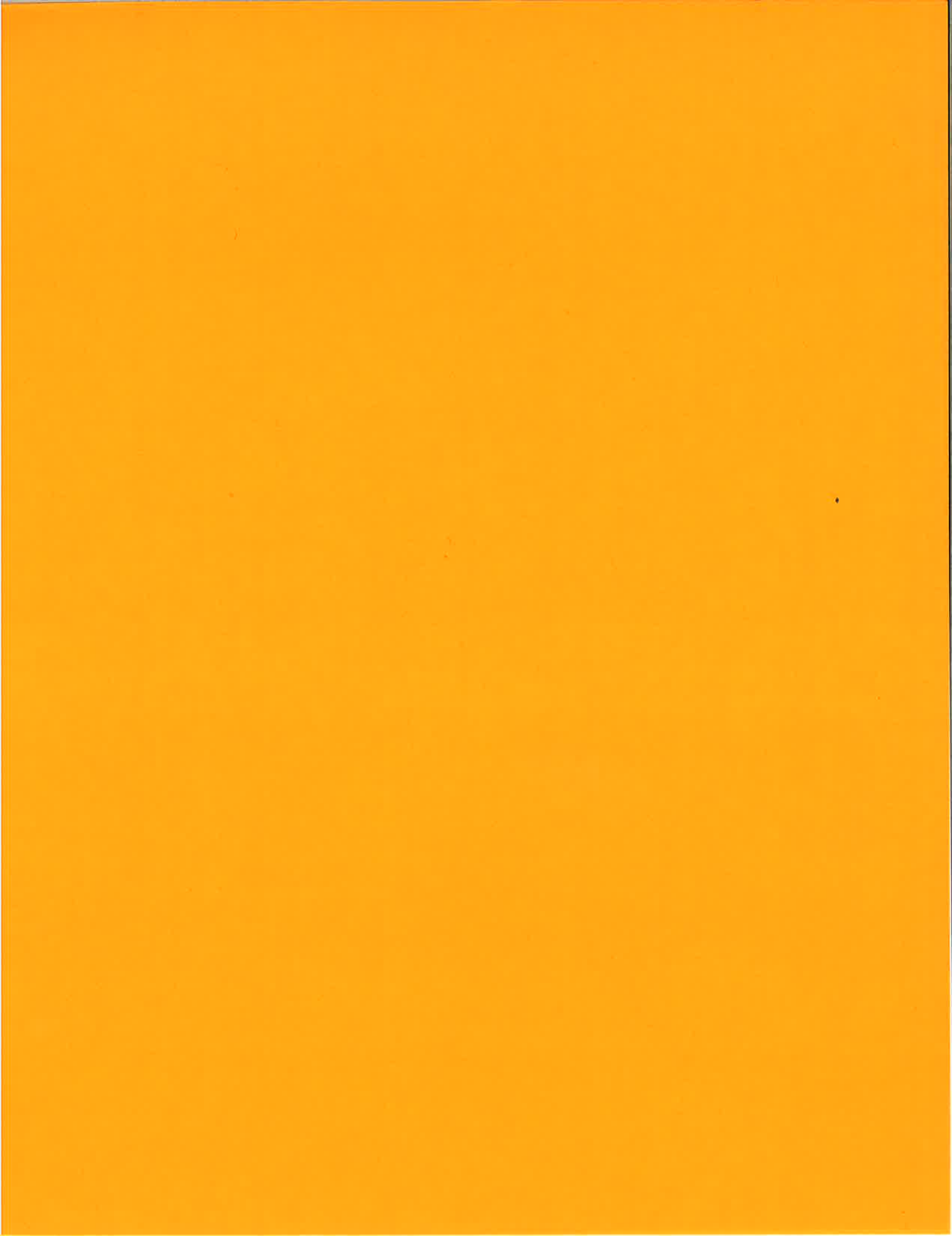
<input type="checkbox"/> APPROVED ___/___/___	<input type="checkbox"/> REJECTED ___/___/___	<b>Office Use Only</b>	
		REASON: _____	
<input type="checkbox"/> \$ 30.00 – OPERATOR LICENSE	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK # _____	LICENSE #: _____
<input type="checkbox"/> \$ 15.00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

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

Telephone: (920) 994-4852

Facsimile: (920) 994-2390

Website: [www.randomlakewi.com](http://www.randomlakewi.com)







Village Board Meeting  
Monday, April 15, 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 6:34 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. New Business:**

**a. Discussion and Possible Action on the recommendation of the Plan Commission related to the adoption of Ordinance 2024-02, Communication Towers and Antennae.**

Clerk Waala informed the board that changes to their previous copy were made at the Plan Commission. The handout given shows those changes.

Trustee Stowell made a motion to approve with the recommended changes, motion was seconded by Trustee Manian. Motion carried 7-0.

**b. Discussion and Possible Action on approval of a Peddlers License for Whats the Scoop, LLC.**

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

**c. Discussion and Possible Action on the recommendation of the Library Director related to the renewal of a three-year term of Library Board Trustee Julie Neitzke.**

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

**d. Discussion and Possible Action on the request of Jim Benson, 228 Carroll St, related to an ordinance violation fee received.**

Jim Benson informed the board that he received a letter and spoke with Peter last week. He had surgery and someone helped him by letting him know they would shove his sidewalk for him, but apparently only did part of it.

Trustee Wallenkamp recused herself from the discussion.

President San Felippo informed the board that there was a prior request that asked for an adjustment as well and none was granted. Trustee Manian added that their request as well was that they were unable to get out to do it. What we did for one we must do for another.

President San Felippo informed Mt Benson that there is the RAKG as a resource in the future.

No motion was made.

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

Bill Goehring, County Supervisor, thanked residents for re-electing him. The new county board will be meeting tomorrow.

Blaine Werner, 159A E Shore Dr, the Lion's club volunteers put up the roof over the past couple of weeks. May need more volunteers to get the snack shack open and completed before memorial day.

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

- a. March Sheriff's Dept Report
- b. March 31, 2024, General checks
- c. March 31, 2024, Utility checks
- d. April 1, 2024, meeting minutes
- e. April 4, 2024, payroll report
- f. April 9, 2024, General checks
- g. April 9, 2024, Utility checks
- h. April 16, 2024, General checks
- i. April 16, 2024, Utility checks
- j. April 16, 2024, Fire/Ambulance checks
- k. April 2024 Newsletter
- l. April 2024 billing insert
- m. April 2024 back of utility bill

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

**6. Staff and committee reports:**

- a. **Village Hall:** written report given, additionally the employees met on Friday and were presented potential new coverage for accidental and critical illness coverage. Have given them time to review and will have an update for the May 6 meeting of the village board.

- b. **Public Works:** Parks bathrooms are now open, boat launch pier in and will be working on the others this week, street sweeping happening, bulk drop off 2 weekends ago resulted in 1 dumpster being filled, bleacher repair done at Kircher park, painted the curb at the school and have removed no parking signs, trash pump repaired at WWTP, digester tank repaired at WWTP, outside tanks and plug lines acting up at WWTP, flushing hydrants will begin this week, plow damage and seeding to be done, cutting of grass to begin, putting garbage cans at the park, power at the snack shack going in soon, hired seasonal help for summer, brush pile opened fully end of last week and on the weekend they weren't following the rules, will put up more signage to help keep piles separate.
- c. **Committees:**
- Finance met last week – thank you Ker for being on the committee as you were a great asset.
  - Lake, Parks, and Recreation – met with snowbirds at their meeting to go over plans of potential trails at park on Orth Dr.
- d. **Fire Department:** written report.
- e. **President:** Instructed Eric to schedule a Public Safety meeting to go over ordinance violations. Needs Lake, Parks, and Recreation to meet for a proposal to plant trees. Thanked Beth and Keri for their service and congratulated Rachel and Blaine. Met the past weekend to finish getting the roof on at the snack shack and thanked all volunteers. The prewire was done today and security camera prewire is yet to be done. Music in the Park has all their bands booked, and they have 2 openings for food volunteers/nonprofits. 1<sup>st</sup> date will be May 30<sup>th</sup>. Thanked the RL football club for donating funds to purchase a griddle. Each volunteer group will pay \$25 per week to use the griddle and it will cover the cost of the propane and future replacement. The Fire Dept Trustees will be providing alcohol again every week this year.

7. **Adjourned** at 7:32 pm.

*Items on the Agenda may be taken out of order as listed. Created by Clerk Waala on 04/19/2024.*

*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.*

4/15/2024 8:26 AM

Check Register - Full Report - ALL

ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 4/15/2024

From Account:

Thru: 4/15/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
1473	4/15/2024	WI Department of Natural Resources	
04/15/24			
600-00-54800-331-000		CONTINUING EDUCATION	50.00
		Water Certification Exam - Jeriod Dahm	
		Total	50.00
1474	4/15/2024	WI Department of Natural Resources	
04/15/2024			
600-00-54800-331-000		CONTINUING EDUCATION	25.00
		Water Certification Exam - Tyler Siegel	
		Total	25.00
		Grand Total	75.00

4/15/2024 8:26 AM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 4/15/2024

From Account:

Thru: 4/15/2024

Thru Account:

Amount

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Total Expenditure from Fund # 600 - WATER FUND

75.00

Total Expenditure from all Funds

75.00

4/30/2024 1:19 PM

Reprint Payroll Register Quick  
All Employees

Page: 1  
PAYRL

Check Date From: 4/18/2024  
Thru: 4/18/2024

From Dept:  
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
BARCLAY, CHARLES				33724	9.50	95.00	0.00	95.00
4/18/2024	3/31/2024	4/13/2024						
BARCLAY, ROBIN A				33725	7.00	84.00	0.00	84.00
4/18/2024	3/31/2024	4/13/2024						
BIEDENBENDER, SUZANNE M				33726	8.50	85.00	0.00	85.00
4/18/2024	3/31/2024	4/13/2024						
KLITZKIE, BONNIE				33727	7.50	90.00	0.00	90.00
4/18/2024	3/31/2024	4/13/2024						
MARTIN, JOHN L				33728	7.00	84.00	0.00	84.00
4/18/2024	3/31/2024	4/13/2024						
MROZ, SUE				33729	7.00	70.00	0.00	70.00
4/18/2024	3/31/2024	4/13/2024						
RUMACK, RONALD S				33730	8.00	96.00	0.00	96.00
4/18/2024	3/31/2024	4/13/2024						
THIEL, MARJORIE W				33731	7.50	75.00	0.00	75.00
4/18/2024	3/31/2024	4/13/2024						
WATRY, PATRICIA C				33732	7.50	75.00	0.00	75.00
4/18/2024	3/31/2024	4/13/2024						
BULEBOSH, NANETTE				V2129	60.00	1,020.00	214.71	805.29
4/18/2024	3/31/2024	4/13/2024						
COBB, STEPHEN				V2130	46.04	981.10	338.84	642.26
4/18/2024	3/31/2024	4/13/2024						
COENEN, LYNN				V2131	7.25	83.96	12.22	71.74
4/18/2024	3/31/2024	4/13/2024						
DAHM, JERIOD N				V2132	93.00	2,306.41	731.86	1,574.55
4/18/2024	3/31/2024	4/13/2024						
HORNING, ELISABETH				V2133	3.50	55.65	4.26	51.39
4/18/2024	3/31/2024	4/13/2024						
JAYCOX, CARISSA M				V2134	88.50	2,206.57	579.51	1,627.06
4/18/2024	3/31/2024	4/13/2024						
LAUMANN, RAEGAN M				V2135	7.00	61.88	4.74	57.14
4/18/2024	3/31/2024	4/13/2024						
LEDERER, PETER				V2136	80.00	3,058.41	1,174.36	1,884.05
4/18/2024	3/31/2024	4/13/2024						
LOCKLAIR, DANIEL R				V2137	32.00	405.76	35.73	370.03
4/18/2024	3/31/2024	4/13/2024						
MARTIN, SUZANNE				V2138	19.50	268.32	20.53	247.79
4/18/2024	3/31/2024	4/13/2024						

4/30/2024 1:19 PM

Reprint Payroll Register Quick  
All Employees

Page: 2  
PAYRL

Check Date From: 4/18/2024  
Thru: 4/18/2024

From Dept:  
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
SEPSTEAD, KATHRYN				V2139	7.00	70.00	0.00	70.00
4/18/2024	3/31/2024	4/13/2024						
SIEGEL, TYLER C				V2140	89.00	2,626.48	833.81	1,792.67
4/18/2024	3/31/2024	4/13/2024						
SULLIVAN, CAMRIN R				V2141	80.00	2,095.12	630.81	1,464.31
4/18/2024	3/31/2024	4/13/2024						
TREMBLAY, KAYLEE M				V2142	13.00	110.50	8.45	102.05
4/18/2024	3/31/2024	4/13/2024						
WAALA, STEPHANIE S				V2143	80.00	2,829.49	847.63	1,981.86
4/18/2024	3/31/2024	4/13/2024						
WEGNER, MILES C				V2144	84.00	1,806.00	688.27	1,117.73
4/18/2024	3/31/2024	4/13/2024						
WILL, KATRINA A				V2145	47.25	708.75	65.34	643.41
4/18/2024	3/31/2024	4/13/2024						
WILLIAMSON, JACOB N				V2146	86.50	1,994.72	697.45	1,297.27
4/18/2024	3/31/2024	4/13/2024						
WROBLEWSKI, ELIZABETH				V2147	16.00	264.64	40.07	224.57
4/18/2024	3/31/2024	4/13/2024						

		-----	-----	-----	-----
Totals:		1,009.04	23,707.76	6,928.59	16,779.17

Total Checks: 28 (Male: 10 Female: 18 )

4/26/2024 9:37 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 4/26/2024

From Account:

Thru: 4/26/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
33733	4/26/2024	WI Department of Natural Resources	
	04/26/2024		
100-00-55240-230-000		PARKS-S,M,R,E	40.75
		Boat registration	
		476534748	
		Total	40.75
		Grand Total	40.75



4/26/2024 9:37 AM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 4/26/2024

From Account:

Thru: 4/26/2024

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

40.75

Total Expenditure from all Funds

40.75

5/01/2024

8:55 AM

Check Register - Full Report - Manual

Page: 1

ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH043024-1 03/23/24	4/30/2024	WEX BANK-	
		Manual Check	
700-00-52690-003-000 1776		FUEL-TRUCKS 033398	143.37
700-00-52690-003-000 1782		FUEL-TRUCKS 033402	57.36
700-00-52690-003-000 NO RECEIPT		FUEL-TRUCKS 3692	38.20
700-00-52690-003-000 1781		FUEL-TRUCKS 035450	77.12
700-00-52690-002-000 1759		FUEL-EMS 037111	102.21
700-00-52690-002-000 1783		FUEL-EMS 037343	25.43
700-00-52690-001-000 PAPER DELIVERY FEE		MISCELLANEOUS 03/22/24	10.00
700-00-52690-001-000 LATE PAYMENT FEE		MISCELLANEOUS 03/15/24	75.00
700-00-52690-001-000 INTEREST		MISCELLANEOUS 03/22/24	14.69
700-00-52690-001-000 REBATE		MISCELLANEOUS 03/23/24	-1.23
700-00-52690-003-000 PREVIOUS BALANCE		FUEL-TRUCKS 02/23/24	239.88
		Total	782.03
ACH043024-2 04/01/24	4/30/2024	CHARTER COMMUNICATIONS	
		Manual Check	
700-00-52640-002-000 INTERNET		INTERNET 152376901040124	149.99
		Total	149.99
		Grand Total	932.02

5/01/2024

8:55 AM

Check Register - Full Report - Manual

Page: 2

ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Amount

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Total Expenditure from Fund # 700 - AMBULANCE FUND

932.02

Total Expenditure from all Funds

932.02

5/02/2024

9:03 AM

Check Register - Full Report - Manual

Page: 1

ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH043024-1	4/30/2024	COLLINS STATE BANK	
	04/09/2024		Manual Check
600-00-46450-200-000		Metered Sales - Residential	30.73
		CHECK RETURN - NETT	040924
660-00-46450-000-000		METERED SALES	47.43
		CHECK RETURN - NETT	040924
		Total	78.16
ACH043024-2	4/30/2024	Village of Random Lake	
	03/27/24		Manual Check
660-00-54600-222-000		WWTP - SEWER/WATER	206.69
		WWTP SEWER/WATER	MAR 24
		Total	206.69
		Grand Total	284.85

5/02/2024

9:03 AM

Check Register - Full Report - Manual

Page: 2

ALL Checks

ACCT

3655 UTILITY CHECKING

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Amount

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Total Expenditure from Fund # 600 - WATER FUND	30.73
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Total Expenditure from Fund # 660 - WASTEWATER FUND	254.12
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Total Expenditure from all Funds	284.85
----------------------------------	--------

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 4/30/2024 From Account:  
 Thru: 4/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH043024-1	4/30/2024	Lincoln National Life Insurance Co.	
04/01/24		Manual Check	
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	590.96
		Village - APR 24 Life Ins 4679964080	
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	94.45
		Library - APR 24 Life Ins 4679964080	
		Total	685.41
ACH043024-2	4/30/2024	DELTA DENTAL OF WISCONSIN	
04/01/2024		Manual Check	
100-00-21526-000-000		DENTAL INS	773.40
		DENTAL VILLAGE 2122278	
100-00-21526-000-000		DENTAL INS	165.40
		DENTAL LIBRARY 2122278	
100-00-21525-000-000		HEALTH INS	165.40
		DENTAL FIRE 2122278	
100-00-21525-000-000		HEALTH INS	58.14
		VISION VILLAGE HALL 2122278	
100-00-21525-000-000		HEALTH INS	29.47
		VISION LIBRARY 2122278	
100-00-21525-000-000		HEALTH INS	29.47
		VISION FIRE 2122278	
		Total	1,221.28
ACH043024-3	4/30/2024	CARDMEMBER SERVICES	
04/03/24		Manual Check	
500-00-55110-310-000		Office Supplies	25.98
		Library - Amazon - Tape 112-1995696-3877833	
500-00-55110-360-000		Janitorial Supplies	33.15
		Library - Amazon - Disposable bags 112-0903999-2636249	
500-00-55110-312-000		Licenses & Permits	16.87
		Library - Zoom INV240240346	
500-00-55110-312-000		Licenses & Permits	2.25
		Library - DSPS - Convenience fee WISCOM047446210	
500-00-55110-312-000		Licenses & Permits	100.00
		Library - DSPS - Permit WISCOM047446210	
500-00-55110-221-000		Telephone	144.88
		Library - Spectrum - Telephone 02/20/24	

## ALL Checks

ACCT

## 2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-55110-310-000		Office Supplies	72.12
		Library - Amazon - Dry erase markers	113-7798255-5201051
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	59.21
		Quill - Keyboard, mouse, combs, paper	175522514
600-00-51420-390-000		OFFICE SUPPLIES/EXP	59.21
		Quill - Keyboard, mouse, combs, paper	175522514
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	59.20
		Quill - Keyboard, mouse, combs, paper	175522514
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	7.99
		Amazon - monitor cable	112-1973340-4091406
600-00-51420-390-000		OFFICE SUPPLIES/EXP	7.99
		Amazon - monitor cable	112-1973340-4091406
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	7.98
		Amazon - monitor cable	112-1973340-4091406
100-00-51600-221-000		TELEPHONE/INTERNET-VILLAGE HAL	32.65
		Charter - Internet & phone	0023756012524
600-00-54600-221-000		PLANT - TELEPHONE	32.65
		Charter - Internet & phone	0023756012524
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	32.66
		Charter - Internet & phone	0023756012524
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	4.92
		Office Max - HDMI cable	512130
600-00-51420-390-000		OFFICE SUPPLIES/EXP	4.92
		Office Max - HDMI cable	512130
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	4.92
		Office Max - HDMI cable	512130
100-00-51420-320-000		EDUCATION/TRAINING	135.72
		Kalahari - training hotel	R74MWM2E6
100-00-51420-320-000		EDUCATION/TRAINING	14.01
		Dairy Queen - 2/16 lunch	316162
100-00-51420-320-000		EDUCATION/TRAINING	30.04
		Cracker Barrel - 2/15 dinner	715145
100-00-51420-211-000		SUPPORT-SOFTWARE	8.70
		Microsoft	E0500R0Z0V
600-00-51422-390-000		COMPUTERS.SOFTWARE	8.71
		Microsoft	E0500R0Z0V
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	8.70
		Microsoft	E0500R0Z0V

## ALL Checks

ACCT

## 2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	21.09
		Radio Shack - Monitor cable	216152
100-00-51420-211-000		SUPPORT-SOFTWARE	7.03
		Adobe	2686963432
600-00-51422-390-000		COMPUTERS.SOFTWARE	7.03
		Adobe	2686963432
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	7.03
		Adobe	2686963432
100-00-51420-321-000		DUES/MEMBERSHIPS	25.00
		WGFOA 2024 dues	IN-793547
100-00-51420-211-000		SUPPORT-SOFTWARE	4.92
		Go to meetings	356288606
600-00-51422-390-000		COMPUTERS.SOFTWARE	4.92
		Go to meetings	356288606
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	4.93
		Go to meetings	356288606
100-00-51440-810-000		ELECTION EQUIPMENT	22.58
		Quill - USB cable	109895779
100-00-51420-211-000		SUPPORT-SOFTWARE	106.66
		Google	Mar 24
600-00-51422-390-000		COMPUTERS.SOFTWARE	106.67
		Google	Mar 24
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	106.67
		Google	Mar 24
100-00-53240-360-000		VEHICLE-S.M.R.E	11.68
		Fleet Farm - screws and washers	9008
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	756.50
		Amazon - stub axles	111-5845224-0047438
660-00-54600-390-000		WWTP - S,M,R,E	83.29
		Amazon - Floor cleaner	111-7288124-8987429
600-00-54900-230-000		WELL HOUSE-M,R	16.98
		Amazon - Head gasket set	111-9264615-7977807
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	94.99
		Briggs & Stratton - drive belt	BS195610
660-00-54600-230-000		WWTP LIFT STATION-S,M,R,E	627.73
		Smith & Loveless - B shaft dbl seal	175390
600-00-53100-320-000		EDUCATION/TRAINING	110.00
		WRWA - 4/8/24 training	808205



## ALL Checks

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## 2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-53100-320-000		EDUCATION/TRAINING	110.00
	WRWA - 4/9/24	training	808285
600-00-53100-320-000		EDUCATION/TRAINING	110.00
	WRWA - 4/10/24	training	908240
600-00-53100-320-000		EDUCATION/TRAINING	110.00
	WRWA - 4/11/24	training	908201
600-00-53100-320-000		EDUCATION/TRAINING	110.00
	WRWA - 4/17/24	training	908271
600-00-53100-320-000		EDUCATION/TRAINING	6.35
	WRWA - service fee		808205
600-00-53100-320-000		EDUCATION/TRAINING	6.35
	WRWA - service fee		808285
600-00-53100-320-000		EDUCATION/TRAINING	6.35
	WRWA - service fee		908240
600-00-53100-320-000		EDUCATION/TRAINING	6.35
	WRWA - service fee		908201
600-00-53100-320-000		EDUCATION/TRAINING	6.35
	WRWA - service fee		908271
700-00-52660-007-000		TRAINING	26.31
	Amb - WSFFA - training - Reuben Rex		00031
700-00-52660-007-000		TRAINING	26.31
	Amb - WSFFA - training - Hayden Heinrich		00030
700-00-52660-007-000		TRAINING	145.93
	Amb - WSFFA - training - Reuben Rex		00032
700-00-52660-007-000		TRAINING	145.93
	Amb - WSFFA - training - Hayden Heinrich		00033
700-00-52660-007-000		TRAINING	372.40
	Amb - Expedia - training hotel		72760731421203
700-00-52640-006-000		POSTAGE	5.80
	Amb - USPS - postage		416134
700-00-52600-009-000		MEDICAL SUPPLIES	233.37
	Amb - Emergency Medical Products		92832479
700-00-52690-014-000		TURNOUT	696.64
	Amb - Conway shield - helmet shields		000009155
700-00-52660-007-000		TRAINING	104.00
	Amb - National Registry of EMT - Savanna		900109
700-00-48360-000-000		COMMUNITY RISK REDUCTION	25.00
	Amb - Ascension - CSM classes		01HQTF3MJJE4AYG9C29W

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2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
700-00-52610-001-000		MISCELLANEOUS	73.64
		Amb - Home Depot - NO RECEIPT	5152
700-00-52610-002-000		BUILDING REPAIR	226.06
		Amb - Amazon - corner guards	111-9480163-9315448
700-00-52610-002-000		BUILDING REPAIR	70.89
		Amb - Amazon - Sink faucet	111-9480163-9315448
700-00-52610-002-000		BUILDING REPAIR	251.98
		Amb - Amazon - corner guards	111-9480163-9315448
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	-378.25
		Amzon - return	111-5845224-0047438
700-00-52610-002-000		BUILDING REPAIR	-226.06
		Amb - Amazon - return	111-9480163-9315448
<b>Total</b>			<b>5,312.83</b>

ACH043024-4	4/30/2024	EMPLOYEE BENEFITS CORPORATION	
	04/04/24		Manual Check
100-00-51420-133-000		CLERKS OFFICE-HEALTH/DENTAL	16.40
		Health reimbursement	4409015
600-00-53100-135-000		HEALTH REIMBURSEMENT	32.80
		Health reimbursement	4409015
660-00-53100-135-000		HEALTH REIMBURSEMENT - DPW	32.80
		Health reimbursement	4409015
<b>Total</b>			<b>82.00</b>

ACH043024-5	4/30/2024	EFTPS - ACH	
	04/04/24		Manual Check
100-00-21511-000-000		FICA	2,646.64
		SOCIAL SECURITY	4/4/24
100-00-21511-000-000		FICA	619.02
		MEDICARE	4/4/24
100-00-21512-000-000		FEDERAL W/H	1,301.04
		FEDERAL TAX	4/4/24
<b>Total</b>			<b>4,566.70</b>

ACH043024-6	4/30/2024	WI Dept of Administration	
	04/09/24		Manual Check
600-00-58100-000-000		PRINCIPAL	38,382.09
		principal - 4889-06	20507

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2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-58200-000-000		INTEREST	5,226.42
		interest - 4889-06	20507
600-00-58100-000-000		PRINCIPAL	1,000.00
		principal overage - 4889-06	20507
300-00-58100-000-000		PRINCIPAL	73,402.64
		principal - 4456-03	20507
300-00-58200-000-000		INTEREST	4,550.13
		interest - 4456-03	20507
<b>Total</b>			<b>122,561.28</b>

ACH043024-7	4/30/2024	ETF HEALTH	
	04/11/24		Manual Check
100-00-21525-000-000		HEALTH INS	9,167.02
		MAY 24 VILLAGE HEALTH	WS2GPC011284218
100-00-21525-000-000		HEALTH INS	2,694.02
		MAY 24 LIBRARY HEALTH	WS2GPC011284218
100-00-21525-000-000		HEALTH INS	2,350.32
		MAY 24 - Fire/Amb	WS2GPC011284218
<b>Total</b>			<b>14,211.36</b>

ACH043024-8	4/30/2024	Village of Random Lake	
	04/12/24		Manual Check
100-00-55210-222-000		KIRCHER PARK-SEWER/WATER	21.07
		KIRCHER PARK	MAR 24
100-00-51600-222-000		WATER/SEWER-VILLAGE HALL	99.32
		VILLAGE OFFICE	MAR 24
100-00-55211-222-000		BERTRAM PARK-SEWER/WATER	126.34
		BERTRAM PARK	MAR 24
100-00-55220-222-000		LAKEVIEW PARK-SEWER/WATER	126.34
		LAKEVIEW PARK	MAR 24
100-00-53230-222-000		SEWER/WATER-SHOP	176.67
		DPW SHOP	MAR 24
<b>Total</b>			<b>549.74</b>

ACH043024-9	4/30/2024	COLLINS STATE BANK	
	04/16/24		Manual Check
600-00-46450-200-000		Metered Sales - Residential	26.76
		PAYEMNT RETURN	1180

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2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-46450-000-000		METERED SALES	28.72
		PAYMENT RETURN	1180
<b>Total</b>			<b>55.48</b>
ACH043024-10	4/30/2024	AFLAC	
	04/17/24		Manual Check
100-00-21530-000-000		AFLAC-PRE TAX	286.60
		EMPLOYEE PAYROLL CONTRIBUTIONS	506634
100-00-21530-000-000		AFLAC-PRE TAX	15.50
		overgage of charges	506634
<b>Total</b>			<b>302.10</b>
ACH043024-11	4/30/2024	MY TAX ACCT-WDOR	
	04/18/24		Manual Check
100-00-21513-000-000		STATE W/H	1,695.67
		STATE TAXES	APR 24
<b>Total</b>			<b>1,695.67</b>
ACH043024-12	4/30/2024	EFTPS - ACH	
	04/18/24		Manual Check
100-00-21511-000-000		FICA	2,647.94
		SOCIAL SECURITY	4/18/24
100-00-21511-000-000		FICA	619.32
		MEDICARE	4/18/24
100-00-21512-000-000		FEDERAL W/H	1,356.69
		FEDERAL TAX	4/18/24
<b>Total</b>			<b>4,623.95</b>
ACH043024-13	4/30/2024	EMPLOYEE BENEFITS CORPORATION	
	04/30/24		Manual Check
100-00-51420-136-000		HRA SERVICE FEES	13.33
		HRA ADMIN FEE	4428736
100-00-52300-136-000		HRS-SERVICE FEES	6.67
		HRA ADMIN FEE	4428736
100-00-53100-138-000		HRA SERVICE FEES	13.33
		HRA ADMIN FEE	4428736
600-00-53100-138-000		HEALTH REIMBURSEMENT	13.33
		HRA ADMIN FEE	4428736
660-00-53100-138-000		HRA SERVICE FEE	6.67
		HRA ADMIN FEE	4428736

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2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
500-00-55110-144-000		Health, Life Insurance	6.67
HRA ADMIN FEE		4428736	
		Total	60.00
ACH043024-14	4/30/2024	WRS - ACH	
04/30/24		Manual Check	
100-00-21514-000-000		RETIREMENT	3,919.22
VILLAGE		MAR 24	
100-00-21514-000-000		RETIREMENT	971.22
LIBRARY		MAR 24	
100-00-21514-000-000		RETIREMENT	906.08
FIRE		MAR 24	
		Total	5,796.52
		Grand Total	161,724.32

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2822 GENERAL FUND

Dated From: 4/30/2024

From Account:

Thru: 4/30/2024

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	34,667.90
Total Expenditure from Fund # 300 - DEBT FUND	77,952.77
Total Expenditure from Fund # 500 - LIBRARY	401.92
Total Expenditure from Fund # 600 - WATER FUND	45,512.23
Total Expenditure from Fund # 660 - WASTEWATER FUND	1,011.30
Total Expenditure from Fund # 700 - AMBULANCE FUND	2,178.20
Total Expenditure from all Funds	161,724.32

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All Employees

Page: 1  
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Check Date From: 5/02/2024  
Thru: 5/02/2024

From Dept:  
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
KELLY, GENE				33734	38.50	500.50	46.88	453.62
5/02/2024	4/14/2024	4/27/2024						
MANIAN, ELIZABETH				33735	3.00	510.00	39.02	470.98
5/02/2024	4/14/2024	4/27/2024						
WALLENKAMP, KERI				33736	9.00	720.00	55.08	664.92
5/02/2024	4/14/2024	4/27/2024						
BULEBOSH, NANETTE				V2148	60.00	1,020.00	214.71	805.29
5/02/2024	4/14/2024	4/27/2024						
COBB, STEPHEN				V2149	46.04	981.10	338.84	642.26
5/02/2024	4/14/2024	4/27/2024						
COENEN, LYNN				V2150	2.00	23.16	3.38	19.78
5/02/2024	4/14/2024	4/27/2024						
DAHM, JERIOD N				V2151	87.50	2,115.19	671.36	1,443.83
5/02/2024	4/14/2024	4/27/2024						
HORNING, ELISABETH				V2152	3.50	55.65	4.26	51.39
5/02/2024	4/14/2024	4/27/2024						
JAYCOX, CARISSA M				V2153	80.00	1,903.20	483.51	1,419.69
5/02/2024	4/14/2024	4/27/2024						
LAUMANN, RAEGAN M				V2154	7.50	66.30	5.07	61.23
5/02/2024	4/14/2024	4/27/2024						
LEDERER, PETER				V2155	80.00	3,058.41	1,174.36	1,884.05
5/02/2024	4/14/2024	4/27/2024						
LOCKLAIR, DANIEL R				V2156	28.50	361.38	30.77	330.61
5/02/2024	4/14/2024	4/27/2024						
MARTIN, SUZANNE				V2157	14.50	199.52	15.26	184.26
5/02/2024	4/14/2024	4/27/2024						
SIEGEL, TYLER C				V2158	88.00	2,584.33	816.70	1,767.63
5/02/2024	4/14/2024	4/27/2024						
SULLIVAN, CAMRIN R				V2159	80.00	2,095.12	630.81	1,464.31
5/02/2024	4/14/2024	4/27/2024						
TREMBLAY, KAYLEE M				V2160	13.00	110.50	8.45	102.05
5/02/2024	4/14/2024	4/27/2024						
WAALA, STEPHANIE S				V2161	80.00	2,829.49	847.63	1,981.86
5/02/2024	4/14/2024	4/27/2024						
WEGNER, MILES C				V2162	84.00	1,806.00	688.27	1,117.73
5/02/2024	4/14/2024	4/27/2024						
WILL, KATRINA A				V2163	40.50	607.50	54.01	553.49
5/02/2024	4/14/2024	4/27/2024						

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All Employees

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PAYRL

Check Date From: 5/02/2024  
Thru: 5/02/2024

From Dept:  
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
WILLIAMSON, JACOB N				V2164	88.00	1,994.72	697.45	1,297.27
5/02/2024	4/14/2024	4/27/2024						
WROBLEWSKI, ELIZABETH				V2165	31.00	512.74	107.03	405.71
5/02/2024	4/14/2024	4/27/2024						
Totals:					964.54	24,054.81	6,932.85	17,121.96
Total Checks:		21	(Male:	9	Female:	12 )		



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ACCT

2822 GENERAL FUND

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
5/07/2024 ADELL COOPERATIVE			
4/23/24 INVOICE			
100-00-55240-230-000		PARKS-S,M,R,E	175.00
		PLAYGROUND MIX	50106
100-00-55240-230-000		PARKS-S,M,R,E	8.75
		WI STATE SALES TAX	50106
100-00-55240-230-000		PARKS-S,M,R,E	0.88
		SHEBOYGAN CO SALES TAX	50106
<b>Total</b>			<b>184.63</b>
5/07/2024 ARCHER MAT RENTAL & SALES LLC			
4/23/24 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3X5 BLACK MINK	39910
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3X10 BLACK MINK	39910
<b>Total</b>			<b>23.44</b>
5/07/2024 Bellin Health			
4/6/24 INVOICE			
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	40.00
		WILLIAMSON DOT DRUG SCREEN	14037575
<b>Total</b>			<b>40.00</b>
5/07/2024 CANON FINANCIAL SERVICES INC			
4/12/24 INVOICE			
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	131.67
		COPIER CONTRACT	32384807
<b>Total</b>			<b>131.67</b>
5/07/2024 CLARK DIETZ			
4/10/24 INVOICE			
100-00-53300-218-000		ENGINEERING	666.66
		VILLAGE ENGINEERING	440683
<b>Total</b>			<b>666.66</b>
5/07/2024 CLIFTONLARSONALLEN LLP			
4/15/24 INVOICE			
100-00-51510-210-000		ACCOUNTING-PROF SERVICES	882.00
		2023 AUDIT	L241203421

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2822 GENERAL FUND

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>882.00</b>

5/07/2024 Computer Service Specialists, Inc.

4/1/24 INVOICE

100-00-51422-390-000		TECHNOLOGY - S, M, R, E	100.00
		SERVER APR 24	203626
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	128.33
		WORKSTATION APR 24	203626
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	16.67
		NETWORK EQUIPMENT APR 24	203626
<b>Total</b>			<b>245.00</b>

5/07/2024 DREXEL BUILDING SUPPLY

4/12/24 INVOICE

100-00-57220-000-000		LAKEVIEW PARK	151.17
		VINYL SIDING	2404-041230
100-00-57220-000-000		LAKEVIEW PARK	143.91
		J CHANNEL	2404-041230
<b>Total</b>			<b>295.08</b>

5/07/2024 DREXEL BUILDING SUPPLY

4/1/24 INVOICE

100-00-57220-000-000		LAKEVIEW PARK	103.12
		SHINGLE RIDGE VENT	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	90.86
		DRIP EDGE	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	76.86
		GUTTER APRON	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	205.06
		ICE & WATER	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	82.98
		ROOFING UNDERLAYMENT	2404-28790
100-00-57220-000-000		LAKEVIEW PARK	8.78
		20 GAUGE STAPLE	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	149.32
		HIP & RIDGE MOIRE	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	1,403.20
		MOIRE BLK SHINGLE	2404-28790

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2822 GENERAL FUND

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Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-57220-000-000		LAKEVIEW PARK	63.71
		STARTER SWIFTSTART	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	4.82
		ROOF & FLASH SEALANT	2404-028790
100-00-57220-000-000		LAKEVIEW PARK	-149.32
		RETURN HIP & RIDGE MOIRE BLACK ACC	2404-044208
100-00-57220-000-000		LAKEVIEW PARK	-1,403.20
		RETURN MOIRE BLK SHINGLE	2404-044208
100-00-57220-000-000		LAKEVIEW PARK	-90.86
		RETURN DRIP EDGE	2404-044208
100-00-57220-000-000		LAKEVIEW PARK	-76.86
		RETURN GUTTER APRON	2404-044208
<b>Total</b>			<b>468.47</b>

5/07/2024 DREXEL BUILDING SUPPLY

4/1/24 INVOICE

100-00-57220-000-000		LAKEVIEW PARK	12.51
		2X4-16FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	70.72
		2X4-8FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	72.93
		2X4-12FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	92.88
		2X4-14FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	150.28
		2X4-16FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	61.56
		2X6-12FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	71.82
		2X6-14FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	205.20
		2X6-16FT	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	778.60
		1/2" OSB	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	99.05
		7/16" OSB	2404-028791
100-00-57220-000-000		LAKEVIEW PARK	299.20
		TRUSS SPACER	2404-028791

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Voucher Nbr	Check Date	Payee	Amount
100-00-57220-000-000		LAKEVIEW PARK	17.70
	1/2"	PLYWOOD SHEATHING	
		2404-028791	
Total			1,932.45

5/07/2024 DREXEL BUILDING SUPPLY

4/15/24 INVOICE

100-00-57220-000-000		LAKEVIEW PARK	1,276.80
		SHAKE SHINGLE	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	539.75
		SOFFIT	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	250.68
		FASCIA	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	90.79
		DRIP EDGE	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	83.30
		GUTTER APRON	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	151.70
		HIP & RIDGE R-SHAKE ACC	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	675.45
		1X10-12FT CEDAR	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	58.77
		1-1/4 ROOF COIL	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	110.00
		ROOFTOP PEAKED PALLET	
		2404-042724	
100-00-57220-000-000		LAKEVIEW PARK	59.16
		ROOFTOP SHINGLE DELIVERY	
		2404-042724	
Total			3,296.40

5/07/2024 GAPPA SECURITY SOLUTIONS

4/9/24 INVOICE

100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	62.50
	4/9/24	INVOICE	
		29431	
Total			62.50

5/07/2024 HAWLEY KAUFMAN & KAUTZER S.C.

4/25/24 STATEMENT

100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	490.00
		TRAFFIC LEGAL	
		82	

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Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>490.00</b>
	5/07/2024	KOLBACH, DANIEL	
	4/15/24	invoice	
100-00-44300-000-000		BUILDING PERMITS	117.54
		REFUND OF BLDG PERMIT EXT-53 RUSSELL	
<b>Total</b>			<b>117.54</b>
	5/07/2024	MUNICIPAL LAW & LITIGATION GROUP S.C.	
	4/24/24	INVOICE	
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	1,867.00
		VILLAGE LEGAL 11973	
<b>Total</b>			<b>1,867.00</b>
	5/07/2024	NAPA AUTO PARTS	
	4/11/24	INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	194.99
		CORE DEPOSIT, 2YR WARRANTY BAT 800600	
<b>Total</b>			<b>194.99</b>
	5/07/2024	NAPA AUTO PARTS	
	4/11/24	INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	3.99
		BATT CABLE TERMINAL 800602	
<b>Total</b>			<b>3.99</b>
	5/07/2024	NAPA AUTO PARTS	
	4/15/24	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	54.97
		F250 OIL FILTER, SYNTHETIC OIL 800703	
<b>Total</b>			<b>54.97</b>
	5/07/2024	NAPA AUTO PARTS	
	4/24/24	INVOICE	
100-00-53240-360-000		VEHICLE-S.M.R.E	1.98
		BOXED MINIATURES 801213	
<b>Total</b>			<b>1.98</b>
	5/07/2024	PERFECT CIRCLE TIRE LLC	
	4/23/24	INVOICE	

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Voucher Nbr	Check Date	Payee	Amount
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	21.89
		DISMOUNT/MOUNT LAWN TIRE	104567
		<b>Total</b>	<b>21.89</b>
<hr/>			
	5/07/2024	SHEBOYGAN COUNTY TREASURER	
	3/31/24	INVOICE	
100-00-53300-350-000		SNOW REMOVAL/SALT	1,649.40
		SALT, SALT BRINE, LABOR, EQUIP	133111
		<b>Total</b>	<b>1,649.40</b>
<hr/>			
	5/07/2024	SHERWIN WILLIAMS COMPANY	
	4/13/24	INVOICE	
100-00-57220-000-000		LAKEVIEW PARK	317.11
		4/13/24 PAINT	5484-2
		<b>Total</b>	<b>317.11</b>
<hr/>			
	5/07/2024	UNIFIRST CORPORATION	
	4/16/24	INVOICE	
100-00-53100-325-000		UNIFORMS	21.30
		UNIFORMS	1470042398
		<b>Total</b>	<b>21.30</b>
<hr/>			
	5/07/2024	UNIFIRST CORPORATION	
	4/23/24	INVOICE	
100-00-53100-325-000		UNIFORMS	21.30
		UNIFORMS	1470043225
		<b>Total</b>	<b>21.30</b>
<hr/>			
	5/07/2024	US CELLULAR	
	4/8/24	INVOICE	
100-00-53101-390-000		CELL PHONE-DPW	15.55
		DPW CELL	0646419699
100-00-53101-390-000		CELL PHONE-DPW	2.66
		EMERGENCY CELL PHONES	0646419699
		<b>Total</b>	<b>18.21</b>
<hr/>			
	5/07/2024	WEX BANK	
	4/23/24	STATEMENT	
100-00-53240-391-000		GAS & OIL (60%)	41.37
		4/1/24 FORD PICKUP	39010

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2822 GENERAL FUND

Dated From: 5/07/2024

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Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-391-000		GAS & OIL (60%)	58.80
	4/17/24	FORD PICKUP	41694
100-00-53240-391-000		GAS & OIL (60%)	93.60
	4/18/24	TANDOM	041866
100-00-53240-391-000		GAS & OIL (60%)	-11.24
		REBATE	4/23/24
100-00-53240-391-000		GAS & OIL (60%)	22.84
	3/22/24	SKID STEER	37535
100-00-53240-391-000		GAS & OIL (60%)	51.22
	3/25/24	RED TRUCK	37962
100-00-53240-391-000		GAS & OIL (60%)	16.57
	4/2/24	SKID LOADER	39216
100-00-53240-391-000		GAS & OIL (60%)	18.21
	4/5/24	BLUE GMC	39679
100-00-53240-391-000		GAS & OIL (60%)	55.52
	4/9/24	FORD PICKUP	40371
100-00-53240-391-000		GAS & OIL (60%)	54.60
	4/12/24	SWEEPER	40826
100-00-53240-391-000		GAS & OIL (60%)	58.58
	4/12/24	RED TRUCK	40840
100-00-53240-391-000		GAS & OIL (60%)	25.66
	4/16/24	BLUE TRUCK	41554
100-00-53240-391-000		GAS & OIL (60%)	23.56
	4/22/24	ZERO TURN	42554
100-00-53240-391-000		GAS & OIL (60%)	-18.32
		REBATE	4/23/24
<b>Total</b>			<b>490.97</b>
<b>Grand Total</b>			<b>13,498.95</b>

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Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

13,498.95

Total Expenditure from all Funds

13,498.95



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ACCT

Dated From: 5/07/2024

From Account:

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Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	5/07/2024	CANON FINANCIAL SERVICES INC	
	4/12/24	INVOICE	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	131.67
		COPIER CONTRACT	32384807
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	131.66
		COPIER CONTRACT	32384807
		<b>Total</b>	<b>263.33</b>
<hr/>			
	5/07/2024	CLARK DIETZ	
	4/10/24	INVOICE	
600-00-53300-218-000		ENGINEERING	666.67
		VILLAGE ENGINEERING	440683
660-00-53300-218-000		ENGINEERING	666.67
		VILLAGE ENGINEERING	440683
		<b>Total</b>	<b>1,333.34</b>
<hr/>			
	5/07/2024	CLARK DIETZ	
	4/10/24	INVOICE	
600-00-57400-200-000		CONTRACTED SERVICES	20,487.27
		WATER SYSTEM MASTER PLAN UPDATE	440500
		<b>Total</b>	<b>20,487.27</b>
<hr/>			
	5/07/2024	CLARK DIETZ	
	4/10/24	INVOICE	
660-00-57400-300-000		CONTRACTED SERVICES-SAVINGS	12,040.00
		WWTP FACILITY PLAN UPDATE	440499
		<b>Total</b>	<b>12,040.00</b>
<hr/>			
	5/07/2024	CLARK DIETZ	
	4/10/24	INVOICE	
660-00-57400-300-000		CONTRACTED SERVICES-SAVINGS	479.00
		EAST SIDE LIFT STATION	440603
		<b>Total</b>	<b>479.00</b>
<hr/>			
	5/07/2024	CLIFTONLARSONALLEN LLP	
	4/15/24	INVOICE	
600-00-51510-210-000		ACCOUNTING/AUDIT	294.00
		2023 AUDIT	L241203421
660-00-51510-210-000		ACCOUNTING/AUDIT	294.00
		2023 AUDIT	L241203421

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Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>588.00</b>
<hr/>			
5/07/2024		Computer Service Specialists, Inc.	
4/1/24 INVOICE			
600-00-51422-391-000		TECHNOLOGY	100.00
	SERVER APR 24	203626	
600-00-51422-391-000		TECHNOLOGY	128.33
	WORKSTATION APR 24	203626	
600-00-51422-391-000		TECHNOLOGY	16.67
	NETWORK EQUIP APR 24	203626	
660-00-51422-391-000		TECHNOLOGY	100.00
	SERVER APR 24	203626	
660-00-51422-391-000		TECHNOLOGY	128.34
	WORK STATION APR 24	203626	
660-00-51422-391-000		TECHNOLOGY	16.66
	NETWORK EQUIPMENT APR 24	203626	
<b>Total</b>			<b>490.00</b>
<hr/>			
5/07/2024		FRONTIER COMMUNICATIONS	
4/21/24 INVOICE			
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	113.37
	WWTP PHONE	4/21/24	
<b>Total</b>			<b>113.37</b>
<hr/>			
5/07/2024		MARTELLE WATER TREATMENT	
5/12/24 INVOICE			
600-00-54600-999-000		CHEMICALS FOR TREATMENT	2,279.43
	SODIUM HYPOCHLORITE BULK	26897	
660-00-54610-396-000		TEST LAB-CHEMICALS	856.56
	SODIUM BISFULFITE 40%	26897	
600-00-54600-999-000		CHEMICALS FOR TREATMENT	25.00
	FUEL/DELIVERY/FREIGHT CHARGES	26897	
660-00-54610-396-000		TEST LAB-CHEMICALS	25.00
	FUEL/DELIVERY/FREIGHT CHARGES	26897	
<b>Total</b>			<b>3,185.99</b>
<hr/>			
5/07/2024		MARTELLE WATER TREATMENT	
4/23/24 INVOICE			

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Voucher Nbr	Check Date	Payee	Amount
600-00-54900-230-000		WELL HOUSE-M,R	740.00
		DNR 3300 FORM PROJECT	26964
<b>Total</b>			<b>740.00</b>
<hr/>			
		5/07/2024 MIDWEST METER INC	
4/15/24 INVOICE			
600-00-54630-390-000		METERS-SUPPLIES/EXP	1,488.00
		PLASTIC METER BASE	0166153-IN
600-00-54630-390-000		METERS-SUPPLIES/EXP	600.00
		LOCAL REGISTER GALLON	0166153-IN
600-00-54630-390-000		METERS-SUPPLIES/EXP	816.00
		METER COUPLING	0166153-IN
<b>Total</b>			<b>2,904.00</b>
<hr/>			
		5/07/2024 NAPA AUTO PARTS	
3/28/24 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	11.49
		RTV SILICONE ES LIFT STATION	799960
<b>Total</b>			<b>11.49</b>
<hr/>			
		5/07/2024 NAPA AUTO PARTS	
4/16/24 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	35.48
		RTV SILICONE, ANTI SEIZE WWTP	800753
<b>Total</b>			<b>35.48</b>
<hr/>			
		5/07/2024 Sabel Mechanical LLC	
4/3/24 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	995.99
		3/12/24 WWTP REPAIRS TANK/PUMPS	240190
<b>Total</b>			<b>995.99</b>
<hr/>			
		5/07/2024 UNIFIRST CORPORATION	
4/16/24 INVOICE			
600-00-53660-392-000		UNIFORMS	21.31
		UNIFORMS	1470042398
600-00-53660-392-000		UNIFORMS	21.31
		UNIFORMS	1470042398
<b>Total</b>			<b>42.62</b>

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Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	5/07/2024	UNIFIRST CORPORATION	
4/23/24 INVOICE			
600-00-53660-392-000		UNIFORMS	21.31
		UNIFORMS	1470043225
660-00-53660-392-000		UNIFORMS	21.31
		UNIFORMS	1470043225
		Total	42.62
<hr/>			
	5/07/2024	US CELLULAR	
4/8/24 INVOICE			
600-00-54600-221-000		PLANT - TELEPHONE	15.57
		DPW CELL	0646419699
600-00-54600-221-000		PLANT - TELEPHONE	2.67
		EMERGENCY CELL PHONES	0646419699
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	15.57
		DPW CELL	0646419699
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	2.67
		EMERGENCY CELL PHONES	0646419699
		Total	36.48
<hr/>			
	5/07/2024	WEX BANK	
4/23/24 STATEMENT			
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	13.79
		4/1/24 FORD PICKUP	39010
660-00-54615-391-000		VEHICLES-GAS 20%	13.79
		4/1/24 FORD PICKUP	39010
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	19.60
		4/17/24 FORD PICKUP	41694
660-00-54615-391-000		VEHICLES-GAS 20%	19.60
		4/17/24 FORD PICKUP	41694
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	31.20
		4/18/24 TANDUM	041866
660-00-54615-391-000		VEHICLES-GAS 20%	31.20
		4/18/24 TANDUM	041866
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-3.75
		REBATE	4/23/24
660-00-54615-391-000		VEHICLES-GAS 20%	-3.75
		REBATE	4/23/24

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Voucher Nbr	Check Date	Payee	Amount
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.62
	3/22/24	SKID STEER 37535	
660-00-54615-391-000		VEHICLES-GAS 20%	7.62
	3/22/24	SKID STEER 37535	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	17.07
	3/25/24	RED TRUCK 37962	
660-00-54615-391-000		VEHICLES-GAS 20%	17.07
	3/25/24	RED TRUCK 37962	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	5.52
	4/2/24	SKID LOADER 39216	
660-00-54615-391-000		VEHICLES-GAS 20%	5.52
	4/2/24	SKID LOADER 39216	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	6.07
	4/5/24	BLUE GMC 39679	
660-00-54615-391-000		VEHICLES-GAS 20%	6.07
	4/5/24	BLUE GMC 39679	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	18.51
	4/9/24	FORD PICKUP 40371	
660-00-54615-391-000		VEHICLES-GAS 20%	18.51
	4/9/24	FORD PICKUP 40371	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	18.20
	4/12/24	SWEEPER 40826	
660-00-54615-391-000		VEHICLES-GAS 20%	18.20
	4/12/24	SWEEPER 40826	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	19.53
	4/12/24	RED TRUCK 40840	
660-00-54615-391-000		VEHICLES-GAS 20%	19.53
	4/12/24	RED TRUCK 40840	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	8.55
	4/16/24	BLUE TRUCK 41554	
660-00-54615-391-000		VEHICLES-GAS 20%	8.56
	4/16/24	BLUE TRUCK 41554	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.85
	4/22/24	ZERO TURN 42554	
660-00-54615-391-000		VEHICLES-GAS 20%	7.86
	4/22/24	ZERO TURN 42554	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-6.10
		REBATE 4/23/24	

5/03/2024

8:03 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee  
3655 UTILITY CHECKING

ACCT

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54615-391-000		VEHICLES-GAS 20%	-6.10
REBATE	4/23/24		
Total			327.34
Grand Total			44,116.32

5/03/2024

8:03 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Amount

---

Total Expenditure from Fund # 600 - WATER FUND

27,997.56

Total Expenditure from Fund # 660 - WASTEWATER FUND

16,118.76

Total Expenditure from all Funds

44,116.32

5/02/2024 3:01 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/07/2024	ORANGE CROSS AMBULANCE, INC.	
	4/10/24	INVOICE	
700-00-52600-013-000		PARAMEDIC INTER	260.00
	4/6/24	TRANSPORT	OCA41056
		Total	260.00
	5/07/2024	ORANGE CROSS AMBULANCE, INC.	
	4/11/24	INVOICE	
700-00-52600-013-000		PARAMEDIC INTER	260.00
	4/9/24	TRANSPORT	OCA41139
		Total	260.00
	5/07/2024	REUBEN REX	
	3/25/24	INVOICE	
700-00-52660-007-000		TRAINING	86.45
	3/9/24	SAR OF ELIJAH VVE MILEAGE REIM	3/25/24
700-00-52660-007-000		TRAINING	189.15
	3/21-3/23	WI STATE FF CONVENTION MILEAGE	3/25/24
700-00-52660-007-000		TRAINING	10.00
		PEER SUPPORT TRAINING	3/25/24
		Total	285.60
	5/07/2024	TRUSTEES OF THE RANDOM LAKE	
	4/22/24	INVOICE	
700-00-52660-007-000		TRAINING	468.00
		BADGER FF BANQUET REIMBURSEMENT	
		Total	468.00
		Grand Total	1,273.60



5/02/2024

3:01 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Amount

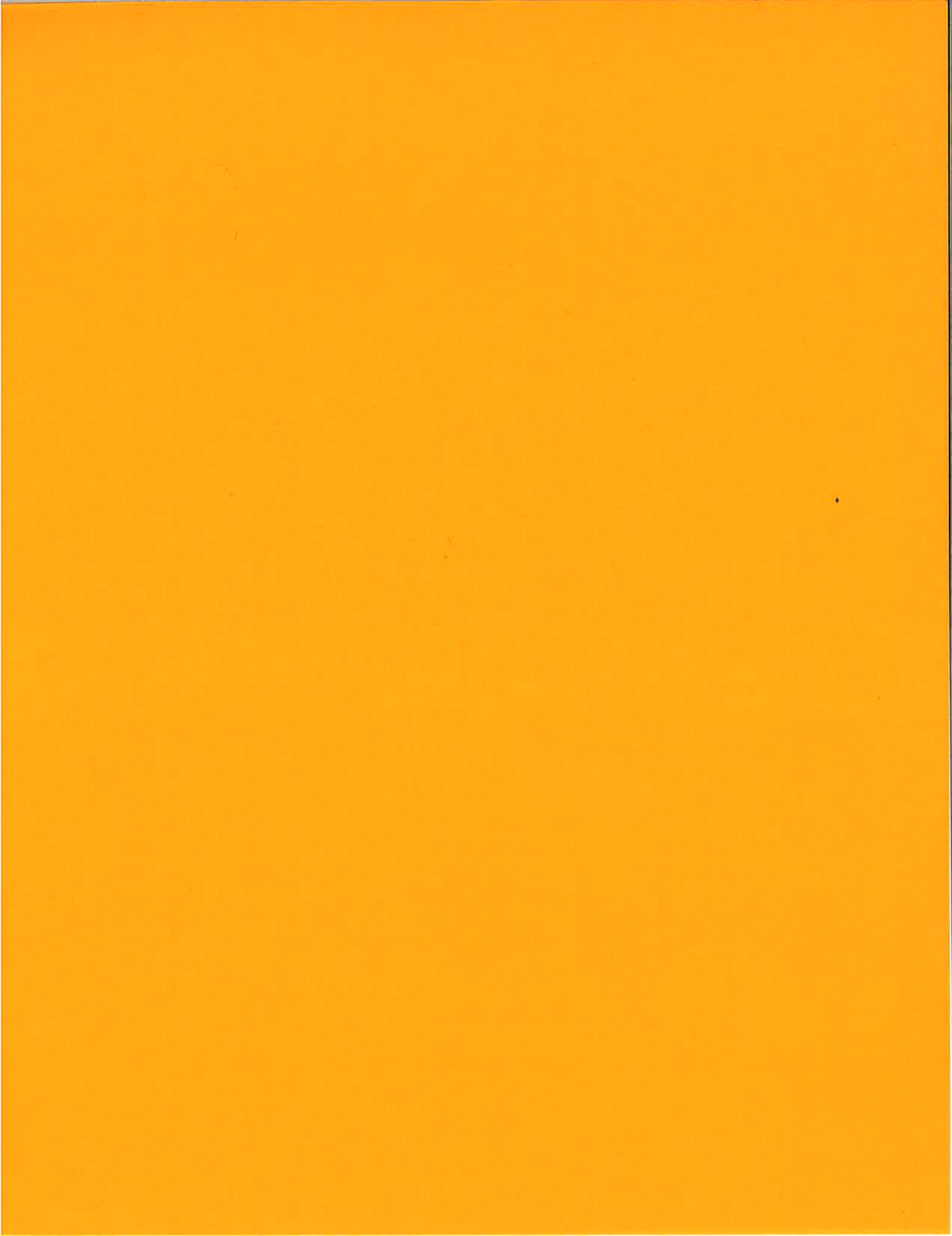
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Total Expenditure from Fund # 700 - AMBULANCE FUND

1,273.60

Total Expenditure from all Funds

1,273.60



# Village Hall report

## April 15 – May 3

Created late fee spreadsheet from 2021 to current.

Completed records request for Blaine Werner.

Worked with DPW on monthly water readings.

Processed utility payments.

Purchased office suppliers.

Sent paperwork to auditor.

Met with Eric, Computer Service Specialists, related to computer issues.

Researched annual ARPA funds filing.

Setup equipment for new trustees.

Received complaint about unlicensed vehicles.

Contacted Public Safety Committee about fee schedule updates.

Processed alert for DPW.

Processed bank deposits.

Processed golf cart permits.

Processed seasonal boat launch passes.

Receive park attendant applications.

Attended Plan Commission meeting.

Attended Village Board meeting.

Typed ordinances for review by Plan Commission.

Posted approved Ordinance form village board.

Processed late fees related to utility bills.

Processed payroll x 2.

Contacted Laurie Urbanski about business cards.

Attended Dept of Revenue training.

Informed Personnel Committee about needed meeting related to employee handbook.

Received complaint from Warren Dutter related to garbage cans at 629 Lake Dr.  
Processed corrections to utility bills fund.  
Collected information for Public Works Committee meeting.  
Researched utility information for PSC annual report.  
Spoke with employee in regard to payroll timesheet issue.  
Attended meeting with Municode related to village ordinances web pages.  
Processed donations for Music in the Park.  
Returned wallet to owner.  
Attended Public Works Committee meeting.  
Reconciled spring election in WisVote.  
Attended Sheboygan County Clerks group monthly training at Town of Scott.  
Contacted Collins State Bank rep about check scanning machine.  
Sent out letter to 629 W Lake Dr related to garbage can.  
Processed request from Jacob Remel related to Solicitor Licenses.  
Created Plan Commission meeting minutes.  
Created ordinances for upcoming Plan Commission meeting.  
Collected information about Board of Review member training.  
Updated Board contact sheet.  
Updated Committee listing sheet.  
Created village board meeting minutes.  
Created Public Works Committee minutes.  
Filed within office.  
Uploaded approved ordinance to village Municode website.  
Updated utility disconnection hangers.  
Updated utility policy/procedures for village board packet.  
Contacted PSC related to utility shutoff questions.  
Process journal entries to correct payroll not being submitted into correct accounts.  
Updated payrolls pay categories.  
Received inquiries related to Open Book.

Completed records request for Adam Mason.

Went to post office.

Processed bank deposits.

Researched sellers permits and liquor licenses.

Sent out liquor license renewal letters.

Sent out operator license renewal letters.

Prepped for Open Book.

Collected information for auditor.

Contacted Workhorse about account inquiries.

Completed bank reconciliation.

Processed utility bills.

Spoke with sales rep at Flipse & Sons Inc.

Collected information for DPW annual recycling report.

Organized boardroom.

Processed dog licenses.

Retrieved and processed boat launch payments from BMLP.

Organized bank CD's.

Went to Flipse and Sons about snack shack snacks.

Talked with representatives from Lakeside Pepsi and Lakeside Foods about snack shack items.

Processed and stuffed April utility bills for mailing.

Processed records request from Blaine Werner.

Processed check for DPW.

Updated items on website.

Created Board of Review Forms.

Compiles submitted packets for Bord of Review.

Filled out credit application with Sysco.

Submitted annual ARPA spending report.

Spoke with potential park attendant applicant.

Researched items to sell at snack shack.

Received complaint about recycling pickup.

Received phone call from realtor related to mill rate.

Compiled Plan Commission agenda and packet.

Compiles Village Board agenda and packet to include writing of this report.

Worked with Building Inspector on permits and proposed ordinance changes.

Started April Bank reconciliations.

Process open records request for Brian Bear.

Process open records request for JoAnn Vetter.

### **Upcoming May 6 – May 17**

Attend Plan Commission meeting.

Attend Village Board meeting.

Process payroll.

Attend annual 2<sup>nd</sup> grade information session about the village.

Process payables.

Send out utility disconnect notices.

Attend Sheboygan County Clerks Group monthly training/meeting.

Send out renewal letters for Short Term rental licenses.

Process monthly water bills.