

Village Board Meeting Tuesday, September 5, 2023 6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

### **Meeting Minutes**

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

None

- 4. New Business:
  - a. Discussion and Possible Action on approval of Solicitors License for Cassidy J Rodensal

Clerk Waala informed the board that this is an annual license needed within the village. Trustee Ruege inquired as to when the license expired. Clerk Waala informed the board that they are calendar year licenses and expire December 31, 2023.

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

b. Discussion and Possible Action on approval of Solicitors License for Nathan L Ziegenbein

Trustee Ruege inquired as to what this license is for. Clerk Waala informed the board that this is a license to go door-to-door within the village and sell a service.

Trustee Urbanski inquired as to if the board is authorized to approve or disapprove due to a criminal record. Clerk Waala informed the board that there are not state statue limitations on these licenses like operator licenses. They requirements are that of the local ordinances.

Trustee Manian made a motion to approve as submitted, motion was seconded by Trustee San Felippo. Motion carried 5-2, Stowell & Ruege nay.

c. Discussion and Possible Action on approval of Solicitors License for Clancy L Jacobs

Trustee Schultz suggested a second opinion from the village attorney as this individual had a more

Village of Random Lake P6 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: 8/21/23
<ul> <li>Dates Requested: (from) <u>9/6/23</u> (to) <u>1/1/24</u> Total Days:</li> <li>Description of Business: <u>Free estimates on home improvement</u></li> </ul>
· Description of Business: Free estimates on home improvement
Source of Supply of Goods Proposed to be sold:
<ul> <li>A copy of the applicant's or business' Wisconsin Seller's Permit is <u>REQUIRED</u>.</li> </ul>
Applicant Information
Name: (Last) Roden Sal, (First) Cassidy, (MI) J
Address: 1120 Heritage Tr.
Telephone Number: ( <u>920</u> ) <u>410</u> _ <u>7642</u> Cell Number: ()
Date of Birth. Social Security Numb
Height: 5'4" Weight: 125/65 Color of Hair: brown Color of Eyes: brown
Driver's License Numbe, State Issued: U
Vehicle Make:          Model:          License Plate #:
Have you been convicted of any crime, misdemeanor, or violation of any municipal ordinance other than traffic violations? If so, please list:
Information regarding the Business or Organization
Name of Business/Organization: Mad city Home improvements
Contact Person: Evic Smith Telephone #: (920) 850 983
Address: 2340 Holly Rd
Type of Business: Door to Door Free estimates
List last 3 Cities, Villages, and/or Towns where applicant conducted similar business or solicitations:
Date: 8 1 201 23 Municipality: OShKOSh
Date: 8/16/23 Municipality: Green Bay
Date: 8/19/23 Municipality: Two Rivers
Peddler/Solicitor Information - OVER
Signature of Applicant:

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.



#### STATE OF WISCONSIN DEPARTMENT OF JUSTICE

Request Date: 8/29/2023 Report Date: 8/29/2023

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

Name: **RODENSAL**, **CASSIDY** Date of Birth: Alias Names:

#### NOTICE TO EMPLOYERS

It may be a violation of state law to discriminate against a job applicant because of an arrest or conviction record. Generally speaking, an employer may refuse to hire an applicant on the basis of a conviction record only if the circumstances of the offense for which the applicant was convicted substantially relate to the circumstances of the particular job. For more information, see <u>Statute 111.335</u> 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 <u>The Department of Justice website</u> 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

Village of Random Lake PRANDOM LAKE 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: 8/21/23 01/01/24	
Dates Requested: (from) <u>916/23</u> (to) <u>Ø/A24/23</u> Total Days:	
· Description of Business: Free Estimates on Hame IMProven	rent
Source of Supply of Goods Proposed to be sold:	
<ul> <li>A copy of the applicant's or business' Wisconsin Seller's Permit is <u>REQUIRED</u>.</li> </ul>	
Applicant Information	
Name: (Last) Ziegenbein, (First) Nathan, (MI) L	
Address: 402 E Wilson AVE	
Telephone Number: (920) 475 - 6265 Cell Number: (920) 475 - 6265	
Date of Bi Social Security Number	
Height: 57 Weight: 170165 Color of Hair: Bro Color of Eyes: Bro	
Driver's License Number <u>3</u> State Issued: <u>WI</u>	
Vehicle Make: Model: License Plate #:	
Have you been convicted of any crime, misdemeanor, or violation of any municipal ordinance other than traffic violations? If so, please list:	
Information regarding the Business or Organization	
Name of Business/Organization: Mad City Hame Im Provement LLC	
Contact Person: E(ic Smith Telephone #: (920) 350 - 9831	
Address: 2340 HOILY Rol-	
Type of Business: Door to Door Free CStimates	
List last 3 Cities, Villages, and/or Towns where applicant conducted similar business or solicitations:	
Date: <u>8 120123</u> Municipality: <u>05hK05h</u>	
Date: 3,16,23 Municipality: Green Bay	
Date: 219123 Municipality: TWO RIVERS	
Peddler/Solicitor Information - OVER	
Signature of Applicant:	
Subject to compliance with Village of Random Lake Municipal Code sec. 12.01, 04	

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### STATE OF WISCONSIN DEPARTMENT OF JUSTICE

Request Date: 8/29/2023 Report Date: 8/29/2023

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

Name: **ZIEGENBEIN**, **NATHAN** Date of Birth Alias Names:

#### IMPORTANT EXPLANATION ABOUT HOW TO UNDERSTAND THIS RESPONSE

This response reports the results of a criminal history search conducted with the name, date of birth, and any other identifying data you provided. The identifying data you provided is printed above. If you submitted fingerprints with your search request see the statement below.

Read this entire explanation, the How to Read the Following Criminal History Report section and the Notice to Employers section. Read these sections carefully to understand how this response relates to the identifying data you provided.

Printed below these explanations is a Wisconsin criminal history record that has been identified as a possible match to the identifying data you provided.

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

1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or

2. Identification of a criminal history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching.

The Crime Information Bureau (CIB) therefore cannot guarantee that the criminal history record below pertains to the person in whom you are interested.

You must carefully read the entire Wisconsin criminal history record below in order to determine whether the record pertains to the person in whom you are interested.

Do not just assume that the criminal history record below pertains to the person in whom you are interested.

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

HOW TO READ THE FOLLOWING CRIMINAL HISTORY REPORT

The criminal history reported below is linked by fingerprints to the name appearing directly after these explanatory sections, following the label IDENTIFICATION. That name is the name that was provided by the fingerprinted person the first time his or her fingerprints were submitted to CIB; it may or may not be the real name of the fingerprinted person. That name is called the Master Name in these explanatory sections.

It is not uncommon for criminal offenders to use alias or fraudulent names and false dates of birth, sometimes known as identity theft. Other names used by the person identified who is the Master Name are listed in the Alias Names/Fraudulent Data section of the criminal history report below.

If the name you submitted to be searched is DIFFERENT from the Master Name below, the Wisconsin criminal history record below may belong to someone other than the person whose name and other identifying data you submitted for searching. If an alias or fraudulent name used by the person who is the Master Name is similar to the name you submitted for searching, that does not mean that the person whose name you submitted for searching has a criminal history. It means that the person associated by fingerprints with the Wisconsin criminal history below has used a name similar to the name you submitted for searching.

If the name you submitted to be searched is THE SAME as the Master Name below, the Wisconsin criminal history record below may belong to someone other than the person whose name and other identifying data you submitted for searching. That is because the Master Name is the name attached to the initial fingerprint submission to CIB that is associated with the reported criminal history, may have been an alias name or a name similar to the name you submitted for searching.

To determine whether the Wisconsin criminal history below actually belongs to the person whose name and other identifying information you submitted for searching, compare the information reported below to the other information you have obtained about that person. Inconsistencies may indicate that the criminal history reported below does not belong to the person whose name and other identifying information you submitted for searching. You may need to ask for clarification from the person whose name and other identifying information you submitted for searching.

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The Wisconsin criminal history report below may not show all arrests for the person whose fingerprints are associated with the reported criminal history. However, the criminal history report contains all information that has been provided to the state criminal history database that may be released in response to your request.

The results of this search are effective and current for the date of this search only. A new search request should be submitted at a later time if an updated response is needed.

#### 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 Wisconsin Statute 111.335 and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

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RECORD LAST UPDATED: 08/28/2023

#### **IDENTIFICATION**

### NATHAN LEE ZIEGENBEIN

Male/White Born in WISCONSIN; Citizen of USA 05/08/1996 , Height: 5'07'' Weight: 170lbs; Eye Color: Brown; Hair Color: Brown 402 E WILSON AVE APPLETON, WI STATE ID: WI1418284 OFFENDER NOTICE: PHOTO INFORMATION: W10450000 OUTAGAMIE COUNTY SHERIFF 08/05/2023 WI0450000 OUTAGAMIE COUNTY SHERIFF



#### **CRIMINAL HISTORY**

CYCLE 01

EARLIEST EVENT DATE: 06/05/2013

**DATE OF OFFENSE:** 06/05/2013

ARREST TRACKING NUMBER: 4500000237278

### **ARREST DATA**

LOCAL IDENTIFICATION NUMBER: 128625 SUBJECT NAME: NATHAN LEE ZIEGENBEIN TYPE: ADULT ONLY DATE: 09/16/2013 ARREST AGENCY: WI0450100 APPLETON POLICE DEPARTMENT

# CHARGE

SEQUENCE NUMBER: 01 STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT LITERAL: DISORDERLY CONDUCT NCIC CODE: 1313 COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

# PROSECUTION

CASE NUMBER: PROSECUTOR: WI045013A

# CHARGE

LOCAL IDENTIFICATION NUMBER: 4500000237278 SEQUENCE NUMBER: 01 STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT LITERAL: DISORDERLY CONDUCT NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

# DISPOSITION

LITERAL: OTHER DISPOSITION DATE: 07/03/2013 DISPOSITION: CHARGE ISSUED

# CHARGE

LOCAL IDENTIFICATION NUMBER: 4500000237278 SEQUENCE NUMBER: 02 STATUTE NUMBER: 946.41(1) - RESISTING OR OBSTRUCTING AN OFFICER LITERAL: RESISTING OR OBSTRUCTING AN OFFICER NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

# DISPOSITION

LITERAL: DISMISSED

#### **DISPOSITION DATE:** 07/03/2013 **DISPOSITION:** NO PROSECUTION

# COURT

SUBJECT NAME: NATHAN LEE ZIEGENBEIN DATE: 12/09/2013 COURT: WI045000J - OUTAGAMIE CO CIRCUIT COURT COMMENTS: CCAP DISPOSITION

# CHARGE

LOCAL IDENTIFICATION NUMBER: 4500000237278 SEQUENCE NUMBER: 01 STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT LITERAL: DISORDERLY CONDUCT NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

## DISPOSITION

LITERAL: OTHER DISPOSITION DATE: 12/09/2013 DISPOSITION: DEFERRED PROSECUTION-HELD OPEN

# CHARGE

LOCAL IDENTIFICATION NUMBER: 4500000237278 SEQUENCE NUMBER: 01 STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT LITERAL: DISORDERLY CONDUCT NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

## DISPOSITION

LITERAL: CONVICTED DISPOSITION DATE: 10/27/2014 DISPOSITION: CONVICTED

# SENTENCING

DATE: 12/09/2013

CASE NUMBER: 442013CM001054 COURT: WI045000J - OUTAGAMIE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: PROBATION SENTENCE INDICATOR: PROBATION BY JUDGMENT LENGTH: 12 MONTHS COMMENTS: DPA

### SENTENCING

DATE: 10/27/2014 CASE NUMBER: 442013CM001054 COURT: WI045000J - OUTAGAMIE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: PROBATION COMMENTS:

### SENTENCING

DATE: 10/27/2014 CASE NUMBER: 442013CM001054 COURT: WI045000J - OUTAGAMIE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: PROBATION BEGIN DATE: OCTOBER 27, 2014 SENTENCE INDICATOR: PROBATION BY JUDGMENT LENGTH: 12 MONTHS COMMENTS: PROBATION IS TO VIOS

#### SENTENCING

DATE: 10/27/2014 CASE NUMBER: 442013CM001054 COURT: WI045000J - OUTAGAMIE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: COMMUNITY SERVICE COMMENTS:

## SENTENCING

DATE: 10/27/2014 CASE NUMBER: 442013CM001054 COURT: WI045000J - OUTAGAMIE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: COSTS COMMENTS:

### SENTENCING

DATE: 10/27/2014 CASE NUMBER: 442013CM001054 COURT: WI045000J - OUTAGAMIE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: UNKNOWN SENTENCE CODE COMMENTS: IF PROBATION IS REVOKED OR DISCHARGED WITH OUTSTANDING FINANCIAL OBLIGATIONS, A CIVIL JUDGMENT SHALL BE ENTERED FOR THE BALANCE DUE, AND/OR OTHER COLLECTION MEANS, SUCH AS INCOME ASSIGNMENT WILL BE ISSUED. THE DEFENDANT IS TO COMPLETE AODA ASSESSMENT AND COMPLY WITH ANY TREATMENT RECOMMENDED. THE

CYCLE 02

EARLIEST EVENT DATE: 08/05/2023

**DATE OF OFFENSE:** 08/05/2023

ARREST TRACKING NUMBER: 4500000482171

## ARREST DATA

LOCAL IDENTIFICATION NUMBER: IJ128625 SUBJECT NAME: NATHAN LEE ZIEGENBEIN TYPE: ADULT ONLY DATE: 08/05/2023 ARREST AGENCY: WI0450100 APPLETON POLICE DEPARTMENT

# CHARGE

SEQUENCE NUMBER: 01 STATUTE NUMBER: 940.203(2) - BATTERY OR THREAT TO JUDGE, PROSECUTOR, OR LAW ENFORCEMENT OFFICER LITERAL: BATTERY OR THREAT TO JUDGE, PROSECUTOR, OR LAW ENFORCEMENT OFFICER NCIC CODE: 1316 COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

# CHARGE

SEQUENCE NUMBER: 02 STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT LITERAL: DISORDERLY CONDUCT NCIC CODE: 5311 COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

# CHARGE

SEQUENCE NUMBER: 03 STATUTE NUMBER: 946.41(1) - RESISTING OR OBSTRUCTING AN OFFICER LITERAL: RESISTING OR OBSTRUCTING AN OFFICER NCIC CODE: 4801 COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

# PROSECUTION

CASE NUMBER: PROSECUTOR: WI045013A

# CHARGE

LOCAL IDENTIFICATION NUMBER: 45000000482171 SEQUENCE NUMBER: 01 STATUTE NUMBER: 940.203(2) - BATTERY OR THREAT TO JUDGE, PROSECUTOR, OR LAW ENFORCEMENT OFFICER LITERAL: BATTERY OR THREAT TO JUDGE, PROSECUTOR, OR LAW ENFORCEMENT OFFICER NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

## DISPOSITION

LITERAL: OTHER DISPOSITION DATE: 08/07/2023 DISPOSITION: CHARGE ISSUED

# CHARGE

LOCAL IDENTIFICATION NUMBER: 4500000482171 SEQUENCE NUMBER: 02 STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT LITERAL: DISORDERLY CONDUCT NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

### DISPOSITION

LITERAL: OTHER DISPOSITION DATE: 08/07/2023 DISPOSITION: CHARGE ISSUED

# CHARGE

LOCAL IDENTIFICATION NUMBER: 4500000482171 SEQUENCE NUMBER: 03 STATUTE NUMBER: 946.41(1) - RESISTING OR OBSTRUCTING AN OFFICER LITERAL: RESISTING OR OBSTRUCTING AN OFFICER NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: MISDEMEANOR

# DISPOSITION

LITERAL: OTHER DISPOSITION DATE: 08/07/2023 DISPOSITION: CHARGE ISSUED

#### **CONTRIBUTING AGENCIES**

WI0450100-APPLETON POLICE DEPARTMENT WI0450000-OUTAGAMIE COUNTY SHERIFF WI041015Y-WI CRIME LAB - MILWAUKEE WI045013A-OUTAGAMIE CO DISTRICT ATTORNEY WI045000J-OUTAGAMIE CO CIRCUIT COURT

End of Rapsheet



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

Application for:

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## Peddlers, Canvassers, Solicitors & Transient Merchants

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

Date: X - 21 - 23
Dates Requested: (from)
<ul> <li>A copy of the applicant's or business' Wisconsin Seller's Permit is <u>REQUIRED</u>.</li> </ul>
Applicant Information Name: (Last) Jacobs, (First) Clancy, (MI) L Address: <u>M328 N 8990</u> Street
Telephone Number:         (11)         -         Cell Number:         (11)         -
Date of Birth:/ Social Security Number.
Height: 511 Weight: 193 Color of Hair: bald Color of Eyes: brown
Driver's License Number State Issued:
Vehicle Make: Model: Model: License Plate #:
Have you been convicted of any crime, misdemeanor, or violation of any municipal ordinance other than traffic violations? If so, please list:
Information regarding the Business or Organization
Name of Business/Organization: Mad liky Windows
Contact Person: Eric Smith Telephone #: (720) \$50 - 98.31
Address: 2340 Holl 10 Rd
Type of Business: Door to Door Free EStanate
List last 3 Cities, Villages, and/or Towns where applicant conducted similar business or solicitations: Date: 120123 Municipality: CShkech
Date: 8 16123 Municipality: Green Bay
Peddler/Solicitor Information - OVER
Signature of Applicant:

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.



#### STATE OF WISCONSIN DEPARTMENT OF JUSTICE

Request Date: 8/29/2023 Report Date: 8/29/2023

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

Name: JACOBS, CLANCY Date of Birth Alias Names:

#### IMPORTANT EXPLANATION ABOUT HOW TO UNDERSTAND THIS RESPONSE

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HOW TO READ THE FOLLOWING CRIMINAL HISTORY REPORT

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

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RECORD LAST UPDATED: 01/12/2023

#### **IDENTIFICATION**

### **CLANCY LOUIS JACOBS**

Male/Black Born in WISCONSIN; Citizen of USA 11/22/1990, Height: 5'11" Weight: 155lbs; Eye Color: Brown; Hair Color: Black 4451 N 103RD ST MILWAUKEE, WI STATE ID: WI1185975 OFFENDER NOTICE: Convicted Felon, ALIAS NAMES/FRAUDULENT DATA: Alias Names: CLANCY LOUIS JACOBS, PHOTO INFORMATION: 01/26/2009 WI014035C DODGE CORRECTIONAL INSTITUTION 11/20/2008 WI0410000 MILWAUKEE COUNTY SHERIFF

#### **CRIMINAL HISTORY**

CYCLE 01

EARLIEST EVENT DATE: 01/25/2008

**DATE OF OFFENSE:** 01/25/2008

ARREST TRACKING NUMBER: 41008118113285

### ARREST DATA

LOCAL IDENTIFICATION NUMBER: 00000397412 SUBJECT NAME: CLANCY LOUIS JACOBS TYPE: ADULT ONLY DATE: 01/25/2008 CASE NUMBER: 0000 ARREST AGENCY: WI0415000 MILWAUKEE POLICE DEPARTMENT

#### CHARGE

SEQUENCE NUMBER: 01 STATUTE NUMBER: 943.32(2) - Armed Robbery STATUTE NUMBER: 939.05 - PARTY TO LITERAL: Armed Robbery NCIC CODE: 1299 COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

## CHARGE

SEQUENCE NUMBER: 02 STATUTE NUMBER: 943.32(2) - Armed Robbery STATUTE NUMBER: 939.05 - PARTY TO LITERAL: Armed Robbery NCIC CODE: 1299 COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

# COURT

SUBJECT NAME: CLANCY LOUIS JACOBS DATE: 10/27/2008 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT COMMENTS: CCAP DISPOSITION

# CHARGE

LOCAL IDENTIFICATION NUMBER: 41008118113285 SEQUENCE NUMBER: 01 STATUTE NUMBER: 943.32(1)(B) - ROBBERY WITH THREAT OF FORCE STATUTE NUMBER: 939.05 - PARTY TO LITERAL: ROBBERY WITH THREAT OF FORCE NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

# DISPOSITION

LITERAL: CONVICTED DISPOSITION DATE: 10/27/2008 DISPOSITION: CONVICTED

# CHARGE

LOCAL IDENTIFICATION NUMBER: 41008118113285 SEQUENCE NUMBER: 02 STATUTE NUMBER: 943.32(2) - Armed Robbery STATUTE NUMBER: 939.05 - PARTY TO LITERAL: Armed Robbery NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY COMMENTS: AMEND/OTHER

## DISPOSITION

LITERAL: UNKNOWN DISPOSITION DATE: 10/27/2008 DISPOSITION: AMENDED BY PROSECUTOR/COURT

# CHARGE

LOCAL IDENTIFICATION NUMBER: 41008118113285 SEQUENCE NUMBER: 03 STATUTE NUMBER: 943.32(2) - Armed Robbery STATUTE NUMBER: 939.05 - PARTY TO LITERAL: Armed Robbery NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY COMMENTS: AMEND/OTHER

# DISPOSITION

LITERAL: UNKNOWN DISPOSITION DATE: 10/27/2008 DISPOSITION: AMENDED BY PROSECUTOR/COURT

# CHARGE

LOCAL IDENTIFICATION NUMBER: 41008118113285 SEQUENCE NUMBER: 04 STATUTE NUMBER: 943.32(1)(B) - ROBBERY WITH THREAT OF FORCE STATUTE NUMBER: 939.05 - PARTY TO LITERAL: ROBBERY WITH THREAT OF FORCE NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

# DISPOSITION

LITERAL: CONVICTED DISPOSITION DATE: 10/27/2008 DISPOSITION: CONVICTED

## CHARGE

LOCAL IDENTIFICATION NUMBER: 41008118113285 SEQUENCE NUMBER: 05 STATUTE NUMBER: 943.32(1)(B) - ROBBERY WITH THREAT OF FORCE STATUTE NUMBER: 939.05 - PARTY TO LITERAL: ROBBERY WITH THREAT OF FORCE NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

## DISPOSITION

LITERAL: CONVICTED DISPOSITION DATE: 10/27/2008 DISPOSITION: CONVICTED

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: PROBATION COMMENTS:

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: EXTENDED SUPERVISION LENGTH: 5 YEARS COMMENTS:

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: PRISON TIME SERVED: 174 DAYS LENGTH: 3 YEARS COMMENTS:

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: PROBATION BEGIN DATE: OCTOBER 27, 2008 SENTENCE INDICATOR: PROBATION BY JUDGMENT LENGTH: 3 YEARS COMMENTS:

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: COMMUNITY SERVICE COMMENTS: 20 HOURS FOR EACH COUNT.

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: RESTITUTION COMMENTS: AS TO COUNT ONE-\$49.15 TO NED'S PIZZA; COUNT TWO-\$69.80 TO NO. 1 CHINESE RESTAURANT; COUNT THREE WHICH IS JOINTLY AND SEVERALLY IN THE AMOUNT OF \$51.90 TO NED'S PIZZA FOR TOTAL OF \$170.80.

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: COSTS COMMENTS: PAY ALL COSTS AND SURCHARGES, DNA SURCHARGE. IF REVOKED: COSTS/SURCHARGES AND RESTITUTION TO BE COLLECTED BY DOC FROM 25% OF PRISON WAGES UNDER SEC. 973.05(4) AND AS A CONDITION OF EXTENDED SUPERVISION.

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: COURT ORDERED CONDITION COMMENTS: SEEK AND MAINTAIN FULL TIME EMPLOYMENT/SCHOOL OR A COMBINATION OF BOTH.

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: COURT ORDERED CONDITION COMMENTS: NOT TO COMMIT ANY NEW LAW VIOLATIONS ARISING TO THE LEVEL OF PROBABLE CAUSE. NO CONTACT WITH ANY NED'S PIZZA OR NO. 1 CHINESE RESTAURANT. NOT TO USE OR POSSESS ANY ALCOHOL, ILLEGAL DRUGS, DRUG PARAPHERNALIA. ABSOLUTE SOBRIETY. NO CONTACT WITH KNOWN DRUG DEALERS OR DRUG HOUSES.

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: UNKNOWN SENTENCE CODE COMMENTS: COOPERATE WITH PROBATION DEPT/AGENT. WRITE LETTER OF APOLOGY TO THE VICTIMS OF EACH COUNT TO BE SUBMITTED TO YOUR PROBATION AGENT AT THE FIRST MEETING. PROVIDE DNA SAMPLE, PAY SUCHARGE.

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: ALCOHOL ASSESSMENT COMMENTS: COOPERATE AND PARTICIPATE WITH AODA. COMPLETE ANY RECOMMENDED TREATMENT. RANDOM SCREENS. ABSOLUTE SOBRIETY.

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 04 SENTENCE: PROBATION COMMENTS:

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 04 SENTENCE: EXTENDED SUPERVISION LENGTH: 5 YEARS COMMENTS:

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 04 SENTENCE: PRISON LENGTH: 3 YEARS COMMENTS:

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 04 SENTENCE: PROBATION BEGIN DATE: OCTOBER 27, 2008 SENTENCE INDICATOR: PROBATION BY JUDGMENT LENGTH: 3 YEARS COMMENTS:

#### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 04 SENTENCE: COSTS COMMENTS: SAME AS COUNT ONE.

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 04 SENTENCE: UNKNOWN SENTENCE CODE COMMENTS: SAME CONDITIONS AS COUNT ONE.

#### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 05 SENTENCE: PROBATION COMMENTS:

#### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 05 SENTENCE: EXTENDED SUPERVISION LENGTH: 5 YEARS COMMENTS:

### SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 05 SENTENCE: PRISON LENGTH: 3 YEARS COMMENTS:

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 05 SENTENCE: PROBATION BEGIN DATE: OCTOBER 27, 2008 SENTENCE INDICATOR: PROBATION BY JUDGMENT LENGTH: 3 YEARS COMMENTS:

## SENTENCING

DATE: 10/27/2008 CASE NUMBER: 402008CF000539 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 05 SENTENCE: COSTS COMMENTS: SAME AS COUNT ONE.

CYCLE 02

EARLIEST EVENT DATE: 11/20/2008

DATE OF OFFENSE: 11/20/2008

ARREST TRACKING NUMBER: 41008451819225

# ARREST DATA

LOCAL IDENTIFICATION NUMBER: 00000397412 SUBJECT NAME: CLANCY LOUIS JACOBS TYPE: ADULT ONLY DATE: 11/20/2008 CASE NUMBER: 08-325-0083 ARREST AGENCY: WI0415000 MILWAUKEE POLICE DEPARTMENT

# CHARGE

SEQUENCE NUMBER: 01 STATUTE NUMBER: 943.32(2) - Armed Robbery LITERAL: Armed Robbery NCIC CODE: 1299 COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

# COURT

SUBJECT NAME: CLANCY LOUIS JACOBS DATE: 09/09/2011 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT COMMENTS: CCAP DISPOSITION

# CHARGE

LOCAL IDENTIFICATION NUMBER: 41008451819225 SEQUENCE NUMBER: 01 STATUTE NUMBER: 943.32(2) - Armed Robbery STATUTE NUMBER: 939.05 - PARTY TO LITERAL: Armed Robbery NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY COMMENTS: AMEND/OTHER

## DISPOSITION

LITERAL: UNKNOWN DISPOSITION DATE: 09/09/2011 DISPOSITION: AMENDED BY PROSECUTOR/COURT

# CHARGE

LOCAL IDENTIFICATION NUMBER: 41008451819225 SEQUENCE NUMBER: 01 STATUTE NUMBER: 943.32(1)(A) - ROBBERY WITH USE OF FORCE STATUTE NUMBER: 939.05 - PARTY TO LITERAL: ROBBERY WITH USE OF FORCE NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

### DISPOSITION

LITERAL: CONVICTED DISPOSITION DATE: 09/09/2011 DISPOSITION: CONVICTED

## CHARGE

LOCAL IDENTIFICATION NUMBER: 41008451819225 SEQUENCE NUMBER: 02 STATUTE NUMBER: 941.29(2)(A) - PROHIBITED POSSESSION OF A FIREARM LITERAL: PROHIBITED POSSESSION OF A FIREARM NCIC CODE: COUNTS: 1 CLASSIFICATION: CHARGE SEVERITY: FELONY

## DISPOSITION

LITERAL: DISMISSED DISPOSITION DATE: 09/09/2011 DISPOSITION: DISMISSED READ IN

## SENTENCING

DATE: 09/09/2011 CASE NUMBER: 402008CF005889 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: EXTENDED SUPERVISION LENGTH: 3 YEARS COMMENTS:

## SENTENCING

DATE: 09/09/2011 CASE NUMBER: 402008CF005889 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: RESTITUTION COMMENTS: COURT ALLOWED PARTIES TO SUBMIT A STIPULATION AS TO RESTITUTION.

#### SENTENCING

DATE: 09/09/2011 CASE NUMBER: 402008CF005889 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: COSTS COMMENTS: PROVIDE DNA SAMPLE, PAY SURCHARGE. PAY ALL COSTS AND SURCHARGES. AS TO RESTITUTION/COSTS/SURCHARGES: TO BE PAID FROM UP TO 25% OF PRISON FUNDS.

#### SENTENCING

DATE: 09/09/2011 CASE NUMBER: 402008CF005889 COURT: WI041000J - MILWAUKEE CO CIRCUIT COURT CONVICTED OFFENSE: CHARGE SEQUENCE NUMBER: 01 SENTENCE: PRISON TIME SERVED: 167 DAYS LENGTH: 10 YEARS COMMENTS:

CYCLE 03

EARLIEST EVENT DATE: 01/26/2009

DATE OF EVENT: 01/26/2009

ARREST TRACKING NUMBER: 14031000242619

#### SUPERVISION

**SUBJECT NAME:** CLANCY L JACOBS TYPE: Unknown DATE: 01/26/2009 **CORRECTIONS OR JAIL CASE NUMBER**: ARRESTING AGENCY: WI0410000 - MILWAUKEE COUNTY SHERIFF SUPERVISION AGENCY: WI014035C - DODGE CORRECTIONAL INSTITUTION

# CHARGE

SEQUENCE NUMBER: 01 STATUTE NUMBER: 943.32(1)(B) - ROBBERY WITH THREAT OF FORCE LITERAL: NCIC CODE: COUNTS: 3 CLASSIFICATION: CHARGE SEVERITY: FELONY

## DISPOSITION

LITERAL: OTHER DISPOSITION DATE: 01/26/2009 DISPOSITION: CONFINED Custody Sentence: PRISON; Sentence Date: 01/26/2009; Length: 8 years; Remark: 3 TRMS CC

#### SUPERVISION ACTION

ACTION LITERAL: PRISON INTAKE: 01/26/2009 RELEASE DATE: Unknown

CYCLE 04

EARLIEST EVENT DATE: 05/24/2011

DATE OF EVENT: 05/24/2011

ARREST TRACKING NUMBER:

### **SUPERVISION**

SUBJECT NAME: TYPE: Unknown DATE: 05/24/2011 CORRECTIONS OR JAIL CASE NUMBER: SUPERVISION AGENCY: UNKNOWN - UNKNOWN

#### SUPERVISION ACTION

ACTION LITERAL: RELEASE FROM EXTENDED SUPERVISION RELEASE DATE: Unknown

CYCLE 05

EARLIEST EVENT DATE: 09/19/2011

#### DATE OF EVENT: 09/19/2011

#### **ARREST TRACKING NUMBER:**

#### **SUPERVISION**

SUBJECT NAME: TYPE: Unknown DATE: 09/19/2011 CORRECTIONS OR JAIL CASE NUMBER: SUPERVISION AGENCY: UNKNOWN - UNKNOWN

#### **SUPERVISION ACTION**

ACTION LITERAL: RETURN TO CORRECTIONAL INSTITUTION RELEASE DATE: Unknown

CYCLE 06

EARLIEST EVENT DATE: 05/18/2021

DATE OF EVENT: 05/18/2021

**ARREST TRACKING NUMBER:** 

#### **SUPERVISION**

SUBJECT NAME: TYPE: Unknown DATE: 05/18/2021 CORRECTIONS OR JAIL CASE NUMBER: SUPERVISION AGENCY: UNKNOWN - UNKNOWN

#### SUPERVISION ACTION

ACTION LITERAL: EXTENDED SUPERVISION RELEASE DATE: Unknown

#### **CONTRIBUTING AGENCIES**

WI0415000-MILWAUKEE POLICE DEPARTMENT WI014035C-DODGE CORRECTIONAL INSTITUTION WI0410000-MILWAUKEE COUNTY SHERIFF WI041015Y-WI CRIME LAB - MILWAUKEE UNKNOWN-UNKNOWN WI041000J-MILWAUKEE CO CIRCUIT COURT

#### **BUILDING INSPECTION SERVICES AGREEMENT**

This BUILDING INSPECTION SERVICES AGREEMENT (the "Agreement") is made this 5<sup>th</sup> day of September 2023 by and between the Village of Random Lake, a municipality of the State of Wisconsin (the "Village") , a Wisconsin Limited Liability Company (the "Inspector") for the performance of the Services (as defined below) in connection with the Village's building inspection, permitting, and plan review functions.

**WHEREAS**, the Village sought proposals from persons or entities who could provide high quality professional building inspection, permitting, and plan review services and advertised for such proposals an RFP, with bid opening on August 14, 2023 (the "RFP"); and

WHEREAS, the contractor submitted a proposal to the Village under the RFP; and

WHEREAS, the Village and Contractor desire to enter into this Agreement to memorialize the proposal made in the RFP and the duties of the parties with respect to the Services.

**NOW, THEREFORE**, in consideration of the foregoing and the mutual covenants contained in this Agreement, the parties agree that:

#### **SECTION 1: SERVICES**

The Inspector shall serve the Village on an as needed basis as herein provided, in such a manner and capacity to meet the needs of the Village and to provide the following services:

- a. Review building plans and applications for building permits; and
- **b.** Inspect new construction and existing dwelling units and commercial buildings for building code compliance in the following areas:
  - i. Construction
  - **ii.** Plumbing
  - iii. Electrical, except that electrical inspection for commercial buildings shall not be provided by the provi
  - iv. Heating, Ventilation, and Air Conditioning
  - v. Energy Conservation
  - vi. Footings
  - vii. Foundations
  - viii. Water and Sewer Service Line
  - ix. Basement Floor
  - x. Site Erosion Control

# xi. Final Occupancies

Such inspections if requested by 9:00 am, Monday through Friday, will be done the same day as requested or will be completed within 48 hours of the request or on a date agreed upon by the Owner/Contractor and the Building Inspector depending on the type of inspection; and

- c. Issue orders to correct discrepancies in building code violations; and
- **d.** Issue building permits on or before seven days based on the received date at the Village Hall and comply with the electronic building permit filing requirements of the Wis. State Stats. 101.65; and
- e. Maintain building permit records and make reports of inspections as more particularly set out in section 2; and
- **f.** Consult with and advise builders, owners, and residents of the Village pertaining to building codes and ordinances; and
- **g.** Keep abreast of current developments in the field by attending seminars and other courses at Building Inspector's cost; and
- **h.** Attend meetings of the Village Board and other appropriate boards, committees, and commissions upon request; and
- i. Dedicated office day and hours to review in house applications; and
- j. Assist in becoming Delegated Agency with the State of Wisconsin.

# **SECTION 2:** REPORTS AND RECORDS

During the term of this contract, the inspector shall:

- **a.** Develop and maintain property files including all plans, application, permits, forms and inspection reports. Files will be returned to the Village upon completion of final occupancy inspections; and
- **b.** Provide the Village on a monthly basis and as otherwise requested with a list of inspections made for the pertinent periods; and
- **c.** Provide reports, documents and files relating to building inspection to the Village as may be requested from time to time; and
- d. Invoice Village Hall on a Quarterly basis; and
- e. Assist, respond, and cooperate with the Village concerning compliance with the Wisconsin Public Records Law and make available for inspection and copying all records in his possession created, produced, collected, or otherwise related to this Agreement to the same extent as if the records were maintained by the Village.

# **SECTION 3:** ITEMS PROVIDED BY INSPECTOR

Inspector shall, at his sole cost and expense, provide the following items, related to the performance of this contract.

- **a.** A direct telephone line to allow scheduling of inspections by contractors and other without Village personnel involvement; and
- **b.** All necessary secretarial support for maintaining files within the possession of the Inspector; and
- c. All code books, technical manuals, and inspection equipment; and
- **d.** All necessary professional organization dues and costs of on-going training and recertification; and
- e. A duly license and insured vehicle for use while performing services for the Village; and
- **f.** Direct response by the Inspector to Village residents on general Village Building Code questions as may be needed; and
- **g.** General Liability Insurance (Contractual, Bodily Injury and Property Damage) at a minimum of \$1 million per occurrence/\$3,000,000.00 aggregate; state mandated vehicle liability insurance (Bodily Injury and Property Damage) at a minimum of \$1 million per occurrence/\$3,000,000.00 combined coverage, and Professional Liability Coverage at minimum of \$1,000,000.00 per occurrence and annual aggregate. All of said insurance policies shall specifically name the Village of Random Lake as an additional insure. Copies of all policies shall be provided to the Village.

# SECTION 4: ITEMS PROVIDED BY VILLAGE

The Village shall, at its sole cost and expense, provide the following items to the Inspector during the terms of this contract:

**a.** Permit issuance fee collection and location for drop-off of plans and other items filed with the Village by parties requiring services of the Inspector pursuant to this contract; and

# **SECTION 5: COMPENSATION**

In consideration of the services to be performed by the Inspector hereunder, Village shall pay the Inspector:

- **a.** Seventy-five percent (75%) of the permit fees and re-inspection fees received by the Village on projects for which the Inspector provided inspection services per the Village Board adopted fee schedule; and
- **b.** Eighty percent (80%) of plan review fees, per the Village Board adopted fee schedule; and
- c. Miscellaneous inspections at a rate of \$40.00 per hour
- d. Meeting attendance \$35 per hour for meetings attended at Village request.

### **SECTION 6:** OTHER SERVICES

In the event the Village requests of the Inspector not contemplated by the foregoing terms, the parties agree to negotiate appropriate revisions to the scope of duties and compensation portions hereof.

### **SECTION 7:** COMPLAINCE

The Inspector shall comply with all state statutes, rules, regulations, and Village ordinances applicable to building inspectors.

### SECTION 8: TERMINATION OF AGREEMENT

This agreement may be terminated without cause by either party upon 90 days' written notice to the other party. All such notices shall be by certified mail or delivered personally.

### **SECTION 9:** STATUS OF INSPECTOR

Both parties acknowledge that the relationship created by this agreement is that of independent contractors for purposes of compensation and not that of employers and employee. As Building Inspector, however, it is intended by the parties that the Inspector shall be considered an agent and official of the Village for purposes of all applicable statutes, ordinances, and regulations and shall have the attendant authority to act on behalf of the Village for building inspection purposes. The Inspector shall be responsible for compliance with all laws and for the payment of any and all taxes levied upon him as a result of his compensation under this agreement.

# **SECTION 10:** INDEMNIFICATION

The Inspector shall indemnify and save harmless the Village, its agents, officers, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, and costs, including reasonable attorney fees, to the extent caused by the Inspector's negligence or willful misconduct.

### SECTION 11: NOTICE

Any notice required or permitted to be given under this agreement shall be sufficient if in writing either by personal delivery or by certified mail, postage prepaid, addressed to the parties at the following addresses or at such other address as either may designate on written notice:



### **SECTION 12: ASSIGNMENT**

This agreement and all questions arising in connection herewith shall be governed by the laws of the State of Wisconsin.

## **SECTION 13:** GOVERNING LAW

This agreement and all questions arising in connection herewith shall be governed by the laws of the State of Wisconsin.

# **SECTION 14: ENTIRE AGREEMENT**

This contract contains the entire agreement between the parties regarding this matter. This agreement can only be modified by another written agreement signed by parties and their respective heirs, legal representatives, successors, and assigners.

# **SECTION 15:** EFFECTIVE DATES

This contract shall be effective January 1, 2024, through December 31, 2028, upon passage by the Board of Trustees of the Village of Random Lake.

Dated this day of 2023.

# **INSPECTOR**

# VILLAGE OF RANDOM LAKE

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

By:\_\_\_\_\_

Date:

ATTESTED:

Stephanie Waala, Clerk/Treasurer

# SOLID WASTE AND RECYCLABLES COLLECTION SERVICES AGREEMENT

This SOLID WASTE AND RECYCLABLES COLLECTION SERVICES AGREEMENT (the "Agreement") is made this 5<sup>th</sup> day of September 2023 by and between the Village of Random Lake, a municipality of the State of Wisconsin (the "Village") and **September** , an Incorporated Wisconsin Company (the "Contractor") for the performance of the Services (as defined below) in connection with the Village's solid waste and recycling services provided to village residents.

**WHEREAS**, the Village sought proposals from persons or entities who could provide full-service curbside garbage, recycling, and bulk item collection. for such proposals an RFP, with bid opening on August 14, 2023 (the "RFP"); and

WHEREAS, the contractor submitted a proposal to the Village under the RFP; and

**WHEREAS,** the Village and Contractor desire to enter into this Agreement to memorialize the duration of the remaining duties of the parties with respect to the Services.

**NOW, THEREFORE**, in consideration of the foregoing and the mutual covenants contained in this Agreement, the parties agree that:

# **SECTION 1: DEFINITIONS**

- **a.** "Bulk Waste" shall mean nonhazardous solid waste which either by size or weight cannot be easily contained in a regular Solid Waste disposal cart or which by its nature requires special handling (such as mattresses, appliances, etc.); and
- b. "Residential Unit" shall mean each single family, two family or three family residential dwelling located within the Village. A single-family dwelling shall be counted as one Residential Unit, a two-family dwelling shall be counted as two Residential Units, and a three-family dwelling shall be counted as three Residential Units; and
- **c.** "Recyclables" shall mean recyclable materials limited to plastic, glass, cardboard, newspaper, tin, and aluminum cans; and
- **d.** "Solid Waste" shall mean municipal solid waste materials generated in the normal and ordinary course by Residential Units within the Village. The term "Solid Waste" specifically excludes construction debris, large appliances, appliances containing freon, furniture, cement, tires, electronic waste, batteries, oil, special waste, hazardous

waste, or other types of materials which require special handling and disposal and are not permissible for disposal in a solid waste landfill by any federal, state, or local laws, rules and regulations; and

### **SECTION 2:** TERMS

The term of this contract shall be five (5) years commencing January 1, 2024 (the "Commencement Date"). This may be renewed upon the mutual written agreement of the parties.

# **SECTION 3:** EXCLUSIVITY

The Village hereby grants to Contractor the exclusive right, and Contractor hereby accepts the obligation, to collect, transport and dispose of all Solid Waste and Recyclables generated by Residential units within the Village (collectively the "Collection Services"). No other private or public refuse collector shall be permitted by the Village to provide Collection Services to Residential Units within the Village during the term of this Contract and the Village shall take all actions necessary to enforce this provision. Contractor shall, at its own expense, furnish personnel and equipment sufficient to accomplish the work herein described.

### **SECTION 4:** RESIDENTIAL COLLCETION SERVICES

All Solid Waste and Recyclables generated by Residential Units and subject to collection by Contractor hereunder shall be fully contained in separate Contractor provided 96-gallon roll out carts. Residential Units shall place Solid Waste and Recyclable carts at curbside no later than 7:00 am on the date of collection. Residential Units shall not overload carts either by weight or volume. Contractor shall be responsible for and shall clean up any Sold Waste and Recyclables spilled by Contractor in the course of its collection. Solid Waste and Recyclables Collection Services shall occur once per week.

### **SECTION 5:** MUNICIPAL COLLECTION SERVICES

The Contractor shall provide the following additional services:

- Solid Wate and Recyclables collection services for any Village sponsored festival or picnic at no charge – one (1) 30-yard dumpster for the Village of Random Lake annual Fireman's Picnic; and
- **b.** Solid Waste and Collection services (excluding any special or liquid waste at Village owned and operated parks and facilities once a week at no charge one (1) 6-yard trash and one (1) 6-yard recycle dumpster at DPW garage, one (1) 8-yard trash and

one (1) 8-yard recycle dumpster at Lakeview Park, one (1) 2-yard trash and one (1) 2-yard recycle at Lakeview Library; and

**c.** Bulk Item collection services for Spring and Fall at no charge – four (4) 30-yard containers.

### **SECTION 6:** EQUIPMENT

Contractor shall provide each Residential Unit with one 96-gallon Solid Waste container and one 96-gallon Recyclable container at no charge. Contractor's equipment shall be clearly marked with Contractor's name and shall be utilized in a manner to prevent the blowing or scattering of materials onto public streets or properties. All containers furnished by Contractor for use by Residential Units, shall while in the possession and control of the Residential Unit, remain the property of Contractor and neither the Residential Unit nor the Village shall have any ownership rights to such containers. Residential Units shall use the containers only for the purposes intended and shall not make any alterations or improvements to the containers. Residential Units shall be responsible for loss or damage to the containers in excess of ordinary wear and tear. In the event a Residential Unit requests a replacement container due to theft or damage beyond ordinary wear and tear, Contractor shall provide additional containers and charge the Residential Unit directly for the cost thereof.

### SECTION 7: DISPOSAL OF SOLID WASTE AND PROCESSING OF RECYCLABLES

Contractor shall deliver all Solid Waste and Recyclables collected pursuant to this Contract to legally permitted and licenses facility for receipt of such materials. All current disposal charges shall be incorporated in the rates for services provided and as such shall be the responsibility of the Contractor. In the event the cost of disposal increases, the rates hereunder shall be adjusted as provided herein.

### **SECTION 8:** RATES

The rates for Solid Waste and Recyclables collection provided by Contractor hereunder shall be \$13.20 per Residential Unit per month (with \$9.90 allocated towards Solid Waste collection and \$3.30 allocated towards Recyclables collection).

The rates shall be increase on the annual anniversary date of this Contract and every year thereafter during the term to reflect the increase in the Consumer Price Index ("CPI") Midwest – All Items as promulgated by the Unites State Bureau of Labor Statistics for the prior twelve-month period. Such CPI increase shall be limited to a maximum increase of 5% each year.

The rates shall be increased from time to time during the term of this Contract to reflect any increased costs actually incurred by Contractor due to any change or interpretation in law, rule of regulation, which increases shall be evidence by documentation provided by Contractor to the Village upon request. Contractor may petition the Village for any other rate adjustments from time to time on the basis of unusual changes in its costs of doing business. In such event Contractor shall submit a written request for such rate adjustment, which request shall not be unreasonably denied and shall be effective from the date of Contractor's request to the Village.

# **SECTION 9:** FUEL SURCHARGE

A fuel surcharge shall be added to each invoice based on any increases in the cost of diesel fuel at or above the base rate of \$4.00 per gallon. For every \$0.24 increase in the cost of diesel fuel at or above the base rate of \$4.00 per gallon Contractor shall charge an additional 1-2% of the total amount invoices to the Village.

- **a.** If the cost of diesel fuel is between \$4.00 and \$4.24 per gallon the Fuel Surcharge will be 2%; and
- **b.** If the cost of diesel fuel is between \$4.25 and \$4.49 per gallon the Fuel Surcharge will be 4%; and
- **c.** If the cost of diesel fuel is between \$4.50 and \$4.75 per gallon the Fuel Surcharge will be 5%; and
- **d.** If the cost of diesel fuel is above \$4.75 per gallon the Fuel Surcharge will increase by 1 % for every \$0.25 per gallon.

The Fuel Surcharge shall be recalculated every billing period, based on the national on highway diesel prices for the Midwest region as published by the United States Energy Information Administration.

If the cost of diesel fuel for any billing period is less than the base rate of \$4.00 per gallon, then no Fuel Surcharge will be charged.

# SECTION 10: PAYMENT TO CONTRACTOR

Contractor shall submit invoices directly to the Village on a monthly basis for services rendered based on the number of Residential Units within the Village. As of the commencement of this Contract, the number of Residential Units within the Village is 661 (the "Residential Unit Count"). The Residential Unit Count shall be updated every twelve (12) months for any new or demolished Residential Units. A physical unit count of the number of Residential Units within the Village shall control in the event of any discrepancy. The Village shall pay Contractor the full amount invoices, regardless of the amount actually collected by Village from the Residential units, within thirty (30) days of the date of the invoice.

### **SECTION 11:** SERVICE ISSUES

The Contractor will answer complaints or questions from the public concerning service issues. As such Contractor shall provide a manned telephone answering service Monday through Friday, excluding Holidays, for the purpose of receiving complaints and other calls concerning Collection Services provided by Contractor. The Contractor shall act upon all reasonable and valid complaints within forty-eight (48) hours of receipt of the complaint by Contractor.

### **SECTION 12:** LICENSES AND TAXES

The Contractor shall obtain and keep current all licenses and permits required by applicable law for the performance of the services contemplated herein.

### **SECTION 13:** INDEMNIFICATION AND INSURANCE

The Contractor shall indemnify and save harmless the Village, its agents, servants, and employees, from and against any and all suits, actions, legal proceedings, claims, demands, costs, reasonable attorney's fees to the extend caused by the negligence or willful misconduct of Contractor. The Contractor shall provide sufficient insurance coverage at all times during the term of this Contract.

### **SECTION 14: HOLIDAYS**

The following holidays shall be observed by the Contractor (each a "Holiday"):

- a. New Year's Day
- **b.** Memorial Day
- **c.** Independence Day
- **d.** Labor Day
- e. Thanksgiving Day
- **f.** Christmas Day

If collection day falls on a Holiday, then Contractor shall provide Collection Services on the next business day following the Holiday or at such time as mutually agreed to between the Contractor and the Village.

### **SECTION 15:** FORCE MAJEURE

Contractor shall be excused from the performance hereunder if precluded as the result of the Act of God, authority of laws, strikes, lockouts, labor disputes, riots, or other causes beyond its control (a "Force Majeure Event") and shall not be considered in the default thereby. The rates set forth herein are for materials generated in the normal and ordinary course. If an event

results in Solid Waste or Recyclables being generated in excess of that in the normal and ordinary course, Contractor and the Village will negotiate in good faith rates applicable to additional work, volume, and collection.

### SECTION 16: NOTICES

All notices or other communication to be given hereunder shall be in writing and shall be deemed given when mailed by United States Certified Mail, addressed to:

<u>If to the Village:</u> Village of Random Lake PO Box 344 Random Lake, WI 53075

If to the Contract:

# 

# SECTION 17: ANNUAL REPORTS

At the Village's request Contractor may provide the recycling report on an annual basis setting forth the weights and breakdown of recycled materials collected hereunder for the purpose of the Village's recycling grant reporting.

### SECTION 18: DEFAULT

If either party breaches this Contract or defaults in the performance of any of the covenants or conditions contained herein for ten (10) days after the other party has given the party breaching or defaulting written notice of such breach or default, unless a linger period of time is required to cure such breach or default and the party breaching or defaulting shall have commenced to cure such breach or default within said period and pursues diligently to the completion thereof, any nonbreaching or defaulting party may:

- **a.** Terminate this Contract as of any date which said other party may select provided it is after the ten (10) days in which the defaulting party has to cure or commence curing the breach or default; and
- **b.** Pursue any other right or remedy to which it may be entitled through binding arbitration as provided herein.

No remedy is intended to be exclusive of any other remedy but each and every such remedy shall be cumulative. Specifically excluded from both parties' right to any damages are incidental, consequential, indirect, and punitive damages.

### **SECTION 19: DISPUTE RESOLUTION**

The parties agree to participate in good faith to resolve any dispute, claim, or controversy ("Disputes") arising out of or relating to this Contract. If the Dispute is not resolved by negotiation within a reasonably short time period, the matter will be submitted to the American Arbitration Association ("AAA"), or its successor, for mediation and the parties shall share equally in the costs to AAA. If the Dispute is not resolved through mediation, the parties agree that it shall be submitted to AAA, or its successor, for final and binding arbitration. The arbitration shall be administered by AAA pursuant to its Comprehensive Arbitration Rules and Procedures and shall apply the Rules of Commercial Arbitration. The party that does not prevail shall pay all costs of arbitration.

### SECTION 20: ATTORNEY'S FEES

In the event that either party finds it necessary to commence an action against the other party to enforce any provisions of this Contract or because of a breach by the other party of any of the terms hereof, the prevailing party shall be entitled to recover from the other party, its reasonable attorney's fees, paralegal fees and costs shall be deemed to have accrued from the commencement of such action and shall be enforceable whether or not such action is prosecuted to judgement.

### SECTION 21: APPLICABLE LAW

This Contract shall be governed and construed by the laws of the State of Wisconsin.

### **SECTION 22:** INDEPENDENT CONTRACTOR

Contractor is in all respects an independent contractor and is in no respect an agent, servant, or employee of the Village.

### SECTION 23: SEVERABILITY

If any term, covenant, condition, or provision of this Contract shall be construed to be illegal, invalid, or unenforceable, the remainder of this Contract shall not be affected thereby, and the illegal, invalid, or unenforceable terms, covenant, condition, or provision shall be deemed stricken and deleted here from to the same extent and effect as if never incorporated herein, but all other terms, covenants, conditions, or provisions of this Contract shall continue in full force and effect.

### SECTION 24: ENTIRE CONTRACT

This Contract constitutes the entire agreement between the parties and superseded all written or oral understandings between the parties with respect to the subject matter hereof. No amendment, supplement to, or modification of this Contract will be binding unless in writing and signed by duly authorized representatives of the parties.

### SECTION 13: EFFECTIVE DATES

This contract shall be effective January 1, 2024, through December 31, 2028, upon passage by the Board of Trustees of the Village of Random Lake.

Dated this	day of	2023.
		VILLAGE OF RANDOM LAKE
By:		By: Michael San Felippo, President
Date:		Date:
ATTESTED:		

Stephanie Waala, Clerk/Treasurer



Village Board Meeting Monday, August 21, 2023 6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

# **Meeting Minutes**

- Call to Order, Roll Call: President San Felippo called the meeting to order at 6:30 pm. Trustees present included Eric Stowell, Elizabeth Manian, Duane Urbanski, Mike San Felippo, and Jeff Schultz. Barbara Ruege and Keri Wallenkamp attended virtually. Village staff present included Clerk/Treasurer Stephanie Waala and DPW Director Peter Lederer. For additional attendees see attached sign-in sheet.
- 2. Pledge of Allegiance.
- 3. Public Comments on <u>non-agenda items</u> (*limit 3 minutes per speaker*)
- 4. New Business:
  - a. Discussion and Possible Action on the Recommendation from the Architectural Review Board on the addition/alteration of deck and residing of the home at 93 St Hwy 144.

President San Felippo informed the board the recommendation was for approval.

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

b. Discussion and Possible Action on the Recommendation from the Architectural Review Board on the construction of a new fence at 312 Hoff St.

President San Felippo informed the board the recommendation was for approval.

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

c. Discussion and Possible Action on Bertram proposal and update.

Sarah Lawrenz of Bertram Wireless informed the board that they are requesting all property owners in the village sign a "Private Property Right of Entry Agreement for Fiber Optic" service to be installed to all the properties within the village. Tenants will not be allowed to sign the agreement and it needs to be signed by the property owner. Property owners have the option to sign a waiver denying this service. The current installation of service in the village has been delayed due to the boxes on the outside of the home that were purchased had manufacturing issues. Additionally, more engineering was needed for private road installation within the village. Recently a capital gains grant has opened up where matching funds are required; they are emailing to see if eligible. President San Felippo informed the board that the intent of the original project was to go to each home. If they choose not to have it, they should sign something saying that which Sarah will create.

Marc Bichler, 609 Spring Ct, inquired as to he has called multiple times and can not get answers from Bertram. Ms. Lawrenz apologized for that department not following through.

Ms. Lawrenz informed the board that the installation to the home and into the house is free. If wanting to get the home wired throughout the hose that is an additional charge.

President San Felippo informed the board that property owners are responsible for having a router that is capable of the fiber. Older models may not be capable of the larger data formats and this expense will fall on the property owners.

Mark Seider, 169 E Shore Dr, suggested the village do an article in the newsletter with this information and also had issues calling Bertram.

Trustee Stowell informed the board that he has left voicemails and hasn't gotten calls back. Ms. Lawrenz inquired as to whether he was calling Bertram or 5 Star. The Bertram call center does not have the capability to leave a voicemail.

Trustee Wallenkamp inquired as to if other providers such as AT&T, Charter, and Frontier be allowed to use the Bertram fiber to install to properties. Ms. Lawrenz informed the board that no they would need to request that from Bertram and are not allowed to just do that.

Trustee Schultz inquired as to how these agreements would be distributed. Ms. Lawrenz informed the board that as they go down the street, they will get signatures and also have them available at the Bertram offices and village hall.

Trustee Ruege inquired to as if the service is brought to the house, but they cannot switch because they are in a contract with another provider, would there be a cost of installation at a later date. Ms. Lawrenz informed the board that once the grant closes there would be a cost of \$199 to go from the outside box to the inside of the home.

Staci Schluechtermann, 243 Christine's Way inquired as to if this also involves people's yards to be torn up again. President San Felippo informed the board that it will be a little hole 2-3 feet deep by the house.

Trustee Ruege inquired as to the sales price for the installation of the service and that it is being offered as a one-year contract, but the prices were originally supposed to be multi-year. Ms. Lawrenz informed the board that the grant requires the contracts to be for 1 year, but Bertram is guaranteeing they will not be increasing prices after 1 year.

Trustee Schultz inquired as to if the property owner will not sign either form. President San Felippo informed the board that is between them and Bertram, but once the grant is closed thy would not be eligible for free installation.

President San Felippo made a motion to require all property owners to either sign a Right of Entry Agreement or Declining Waiver, motion was seconded by Trustee Urbanski. Motion carried 7-0.

d. Discussion and Possible Action on the request of the Random Lake Chamber of Commerce road closure request for September 30<sup>th</sup>.

Unknown representative of the Random Lake Chamber of Commerce informed the board that the request is to change closures slightly from previous years due to the bounce house needing to be on grass. Additional concerns were addresses about the even going over the railroad tracks. Someone will be at the tracks to ensure it is clear if a train comes through.

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

e. Discussion and Possible Action on the request of Booz 'in Sports Bar road closure request for September 23-24<sup>th</sup>.

Randy Palmer of Boozin' present and informed the board of clarification that the closure would be Saturday from 2 pm until Sunday at 8 am.

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

f. Discussion and Possible Action on the approval of August 21, 2023 – June 30, 2024, Operator License for Kathrine Kopping.

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

g. Discussion and Possible Action on the approval of August 21, 2023 – June 30, 2024, Operator License for Rosa Antonia Lara

Trustee Wallenkamp informed the board that the applicant lied on the application by saying she has no record, but then had a 5-page rap sheet. Requests a new application to be submitted.

Trustee Wallenkamp made a motion to deny and have applicant reapply with accurate application, motion was seconded by Trustee Stowell. Motion carried 7-0.

h. Discussion and Possible Action on the approval of August 21, 2023 – June 30, 2024, Operator License for Mark Slaughter.

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

i. Discussion and Possible Action on the approval of October 1, 2023, Temporary Class B Retailer's License for Our Lady of the Lakes Catholic Church.

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

j. Discussion and Possible Action on the approval of attendance for the Local Government 101 Training September 22, 2023.

Clerk Waala informed the board that as a new Trustee it was recommended that Trustee Schultz attend this training. Trustee Schultz informed the board that he would not be available for the September 22 in person training but would be available for the October 27 webinar.

Trustee Urbanski made a motion to approve Trustee Schultz to attend the training, motion was seconded by Trustee Ruege. Motion carried 7-0.

k. Discussion and Possible Action on the approval of attendance for the League of Wisconsin Municipalities Annual Conference October 18-20, 2023.

Clerk Waala informed the board this is the annual training that two trustees attend. Trustee Urbanski and Manian attended last year and recommends other trustees attend this year.

Trustee Urbanski made a motion to approve Trustee Stowell and Trustee Schultz to attend this year's conference, motion was seconded by Trustee Ruege. Motion carried 7-0.

1. Discussion and Possible Action on the rescheduling of September 4, 2023, meeting.

President San Felippo informed the board that with the holiday falling on a holiday it was suggested to move the date of the meeting to Tuesday, September 5.

Trustee Stowell made a motion to change the September 4<sup>th</sup> meeting to September 5<sup>th</sup>, motion was seconded by Trustee Manian. Motion carried 7-0.

### 5. Old Business:

a. Discussion and Possible Action on updated Fee Schedule

Clerk Waala informed the board that with the prior approval of the sewer rate increase this is a formality to update the Fee Schedule

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

- 6. Consent Agenda items within the consent agenda can be considered individually if the Village Board chooses to do so:
  - a. Review of Sheboygan County Sheriff's Department May 2023 report
  - b. Approval of Payroll dated 06/15/2023: \$25,820.88.
  - c. Approval of Payroll dated 06/29/2023: \$29,138.68.
  - d. Approval of Payroll dated 07/13/2023: \$26,649.20.
  - e. Approval of Payroll dated 07/27/2023: \$31,880.22.
  - f. Review of Sheboygan County Sheriff's Department July 2023 report
  - g. Approval of Fire/Ambulance Checks dated 07/31/2023: \$427.18
  - h. Approval of General Check dated 07/31/2023: General Fund \$46,696.26; Library Fund \$187.77; Water Fund \$1,458.16; Sewer \$1,497.96; Ambulance Fund-\$4,488.72.
  - i. Approval of August 7, 2023, meeting minutes.

- j. Approval of Payroll dated 08/10/2023: \$27,757.19.
- k. Approval of Fire/Ambulance Checks dated 08/22/2023: \$3,648.46
- 1. Approval of Utility Checks dated 08/22/2023: Water Fund- \$1,833.06; Sewer Fund-\$3,571.80.
- m. Approval of General Check dated 08/22/2023: General Fund \$14,553.03

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

- 7. Staff and committee reports:
  - a. Clerk/Treasurer: Working with Fire Department on creating personnel files, utility bills are going out this week, doing organizing and cleaning up of old files.
  - b. Public Works: Working with Clark Dietz to create effluent water temperature for stream study and permit. Updating GIS with streets and sewer records as 2008 was the last update. Kircher Park is being done regarding fields for drainage and new field surface, this is an RAA project, and they are paying for it.

President San Felippo requested an update on the electrical and safety concerns at the treatment plant. Director Lederer informed the board that he has called and has had walk throughs with contractors, awaiting quotes.

Trustee Wallenkamp requested an update on the house on Allen St as well as clarification on what the construction hours are in the village. Director Lederer informed the board that he has spoken to the Building Inspector, permits will expire in 2 weeks, and they need to be renewed. The ordinance states construction noise prohibited during 10 pm - 7 am.

Trustee Manian requested an update on the boat purchase. Director Lederer informed the board that he is still looking.

- c. Committees
  - Personnel reviews will be starting Wednesday at 4:45 pm
  - Lake, Parks, and Recreation need to have a meeting before the next September meeting.
  - Public Safety had a meeting, the individual did not have proper paperwork and the hearing will be continued when paperwork is received.
  - Finance meeting Wednesday at 6 pm
- d. Fire Department: written report submitted.
- e. President: received an email from a resident looking for updates on tennis and pickleball courts, this still needs to go to the Lake, Parks, and Recreation Committee. Reminder that people need to cut their grass.
- 8. Adjourned at 7:51 pm.

8/22/2023	9:02 AM	Chec	k Registe:	r - Full Report	- ALL	Page :	1
				ALL Checks		ACCT	
			3655 U	TILITY CHECKING			
Da	ated From:		From Ac	count:			
	Thru:	8/22/2023	Thru Ac	count:			
Check Nbr	Check Date	e Payee				Amount	
		Sabel Mechan	nical LLC				
660-00-54600-	-390-000	WWTP - S,M,R,E				57,011.8	85
1/2	INVOICE UNTIL	INSURANCE CLAIMS	CONCL	230276			
					Total	57,011.8	85
					Grand Total	57,011.8	85

8/22/2023	9:02 AM	C	heck Register - Full Report - ALL	Page: 2
			ALL Checks	ACCT
			3655 UTILITY CHECKING	
	Dated From:		From Account:	
	Thru:	8/22/2023	Thru Account:	
				Amount
Total E	xpenditure from	Fund # 660 -	WASTEWATER FUND	57,011.85
			Total Expenditure from all Funds	57,011.85

9/01/2023	8:42 AM		Reprint Pay	roll Regis			Page: 1 PAYRL
Check Date	From: Thru:	8/24/2023 8/24/2023			From Dept: Thru Dept:		
Name / Chk	Beg End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
ASCHEBROCK, ST 8/24/2023	EVEN K 8/06/2023	8/19/2023	33101	171.00	730.00	55.85	674.15
BALZER, DAVID 8/24/2023	8/09/2023	8/19/2023	33102	200.00	666.00	61.10	604.90
DOLENCE, DEAN 8/24/2023	8/06/2023	8/19/2023	33103	149.00	800.00	61.20	738.80
EVRAETS, MIA J 8/24/2023	8/06/2023	8/19/2023	33104	18.00	216.00	16.52	199.48
JUHRE, JOHN 8/24/2023	8/06/2023	8/19/2023	33105	16.00	175.00	13.39	161.61
MARTENS, ANDRE 8/24/2023	W JOHN 8/06/2023	8/19/2023	33106	178.50	788.00	60.29	727.71
MEYER, KYLE 8/24/2023	8/06/2023	8/19/2023	33107	224.00	640.00	48.96	591.04
NOLL, TRISTA 8/24/2023	8/06/2023	8/19/2023	33108	35.75	437.94	39.88	398.06
SCHOLLER, JAME 8/24/2023	S 8/06/2023	8/19/2023	33109	240.00	954.00	72.98	881.02
DAHM, JERIOD N 8/24/2023	8/06/2023	8/19/2023	<b>v1800</b>	90.50	2,165.64	610.72	1,554.92
GOEMER, ARIANA 8/24/2023	8/06/2023	8/19/2023	<b>v1801</b>	7.00	63.07	4.82	58.25
HORNING, ELISA 8/24/2023	BETH 8/06/2023	8/19/2023	<b>V1802</b>	36.00	572.40	51.49	520.91
JAYCOX, CARISS 8/24/2023	AM 8/06/2023	8/19/2023	<b>V1803</b>	85.50	1,999.75	563.17	1,436.58
LAUMANN, RAEGA 8/24/2023	N M 8/06/2023	8/19/2023	<b>v1804</b>	11.00	93.50	7.16	86.34
LEDERER, PETER 8/24/2023	8/06/2023	8/19/2023	<b>v1805</b>	80.00	3,024.81	1,086.80	1,938.01
LOCKLAIR, DANI 8/24/2023	EL R 8/06/2023	8/19/2023	<b>v1806</b>	32.50	396.18	34.66	361.52
LUNDE, ASHLEY 8/24/2023	K 8/06/2023	8/19/2023	V1807	68.00	952.00	141.65	810.35
MARTIN, SUZANN 8/24/2023	E 8/06/2023	8/19/2023	<b>V1808</b>	11.00	145.53	11.13	134.40
MORANTE RODRIG 8/24/2023	UEZ, FLAVI 8/06/2023	Ю <b>М</b> 8/19/2023	<b>V1809</b>	33.00	495.00	103.74	391.26

9/01/2023 8:42	АМ	Reprint Pay	roll Regi All Employ			Page: 2 PAYRL
Check Date From: Thru	8/24/2023 : 8/24/2023			From Dept: Thru Dept:		
Name / Chk Beg B	Ind Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
SCHOLLER, RYLEE A 8/24/2023 8/06/202	23 8/19/2023	V1810	15.25	198.25	15.16	183.09
SIEGEL, TYLER C 8/24/2023 8/06/202	23 8/19/2023	V1811	94.00	2,701.82	922.79	1,779.03
SULLIVAN, CAMRIN R 8/24/2023 8/06/202	23 8/19/2023	<b>V1812</b>	80.00	2,052.55	525.94	1,526.61
THEIS, CHLOE J 8/24/2023 8/06/202	23 8/19/2023	<b>V1813</b>	10.50	128.63	9.85	118.78
THEIS, REESE 8/24/2023 8/06/202	23 8/19/2023	V1814	5.25	63.00	4.82	58.18
TRAAS, TODD M 8/24/2023 8/06/202	23 8/19/2023	<b>V1815</b>	46.04	981.10	150.26	830.84
WAALA, STEPHANIE S 8/24/2023 8/06/202	23 8/19/2023	V1816	80.00	2,798.47	833.17	1,965.30
WEGNER, MILES C 8/24/2023 8/06/202	23 8/19/2023	V1817	84.00	1,720.00	591.75	1,128.25
WILL, KATRINA A 8/24/2023 8/06/202	23 8/19/2023	V1818	32.50	400.73	30.88	369.85
WILLIAMSON, JACOB N 8/24/2023 8/06/202	23 8/19/2023	V1819	85.00	1,972.92	653.08	1,319.84
WROBLEWSKI, ELIZABETH 8/24/2023 8/06/20		<b>v1820</b>	26.00	413.40	82.58	330.82
	Totals	: 2	 2,245.29	28,745.69	6,865.79	21,879.90
Total Checks:	30	(Male:	15 Fe	emale:	15)	

9/01/2023	9:48 AM	Reprint Che	eck Register - Full Report	: - ALL	Page: 1 ACCT
0904	RESTRICTED SA	VINGS		ALL Checks	
Pos	ted From: Thru:	8/28/2023 8/28/2023	From Account: Thru Account:		
Check Nbr	Check Dat	e Payee			Amount
1040 08/25/2		3 Peter Lederer			
100-00-57240- Pont		STREET MACHINERY REIMBURSEMENT	08/25/2023		1,800.00
				Total	1,800.00
				Grand Total	1,800.00

9/01/2023	9:48 AM	Reprint	Check Register - Full R	eport - ALL	Page: 2 ACCT
0904	RESTRICTED S	AVINGS		ALL Checks	
Pos	ted From:	8/28/2023	From Account:		
	Thru:	8/28/2023	Thru Account:		
					Amount
Total Exp	enditure from	n Fund # 100 - GB	ENERAL FUND		1,800.00
			Total Expenditure	from all Funds	1,800.00

9/01/2023	9:49 AM	Reprint C	heck Register - Full Re	port - ALL	Page: 1 ACCT
365	55 UTILITY CHEC	KING		ALL Checks	
Po	osted From:	8/29/2023	From Account:		
	Thru:	8/29/2023	Thru Account:		
Check Nbr	Check Date	Payee			Amount
11! 04/26/		Sabel Mechar	nical LLC		
660-00-54600	0-390-000	WWTP - S,M,R,E			57,011.85
SEC	OND 1/2		230276-2		
				Total	57,011.85
				Grand Total	57,011.85

9/01/2023	9:49 AM	Reprint	Check Register - Full Re	eport - ALL	Page: 2 ACCT
2	3655 UTILITY CHE	CKING		ALL Checks	
	Posted From:	8/29/2023	From Account:		
	Thru:	8/29/2023	Thru Account:		
					Amount
Total	Expenditure from	n Fund # 660 - W.	ASTEWATER FUND		- 57,011.85
			Total Expenditure	from all Funds	57,011.85

9/01/2023	9:07 AM		ess Checks - Full Report - ALL ALL Checks by Payee 30 FIRE/AMBULANCE CHECKING		Page: 1 ACCT
Da	ted From: 9	/06/2023	From Account:		
		/06/2023	Thru Account:		
Voucher Nbr	Check Date	Payee			Amount
4/22/22	9/06/2023 INVOICE	AURORA MEDICAL	CENTER GRAFTON LLC		
700-00-52600-	009-000 MEI	DICAL SUPPLIES			49.02
2/9/2	22 PHARMACY ITEMS	S MISC	136-CI000006		
				Total	49.02
6/28/22	9/06/2023 INVOICE	AURORA MEDICAL	CENTER GRAFTON LLC		
700-00-52600-	009-000 MEI	DICAL SUPPLIES			290.01
5/24,	22 PHARMACY ITEN	IS MISC	136-CI000030		
				Total	290.01
8/15/22	9/06/2023 INVOICE	AURORA MEDICAL	. CENTER GRAFTON LLC		
700-00-52600-	009-000 MEI	DICAL SUPPLIES			52.32
6/23,	22 PHARMACY ITEN	AS MISC	136-CI0000045		
				Total	52.32
8/29/22	9/06/2023 INVOICE	AURORA MEDICAL	CENTER GRAFTON LLC		
700-00-52600-	009-000 MEI	DICAL SUPPLIES			30.16
8/9/2	22 PHARMACY ITEMS	5 MISC	136-CI0000053		
				Total	30.16
9/26/22	9/06/2023 INVOICE	AURORA MEDICAL	CENTER GRAFTON LLC		
700-00-52600-	009-000 MEI	DICAL SUPPLIES			30.15
8/31,	22 PHARMACY ITEN	AS MISC	136-CI0000062		
				Total	30.15
1/30/23	9/06/2023 INVOICE	AURORA MEDICAL	CENTER GRAFTON LLC		
700-00-52600- 12/19	009-000 ME 9/22-1/10/23 PHAB	DICAL SUPPLIES RMACY ITEMS MISC	136-CE0000087		235.49
				Total	235.49
3/29/23	9/06/2023 INVOICE	AURORA MEDICAL	CENTER GRAFTON LLC		
-700-00-52600 3/21,	009-000 MEI /23 PHARMACY ITEN	DICAL SUPPLIES MS MISC	136-CE0000104		562.83

9/01/2023 9:07 AM	In Progress Checks - Full Report - ALL ALL Checks by Payee	Page: 2 ACCT
	3580 FIRE/AMBULANCE CHECKING	
Dated From: 9/06/20	23 From Account:	
Thru: 9/06/20	23 Thru Account:	
Voucher Nbr Check Date I	ayee	Amount
	Tota	 1 562.8
9/06/2023 Case 8/13/23 UNIT 32- NO RECEIPT	y's Business Mastercard	
700-00-52690-002-000 FUEL-EMS		129.9
8/13/23 UNIT 32- NO RECEIP	4130312	
700-00-52690-002-000 FUEL-EMS		11.7
7/20/23 UNIT 33- NO RECEIP	4173358	
700-00-52690-002-000 FUEL-EMS		-67.6
PRIOR CREDIT	8/18/23	
700-00-52690-002-000 FUEL-EMS		-0.2
REBATE	32162959	
	Tota	1 73.7
8/16/23STATEMENT 700-00-52600-013-000 PARAMEDI 7/29/23 X ALS BASE RATE	C INTER PWWI-23-3121:1	280.0
	Tota	1 280.0
9/06/2023 EXTI 8/24/23 invoice	NGUISHERS AT RANDOM LLC	
700-00-52630-002-000 FIRE EXT Inspection	INGUISHER MAINT 8/27/23	196.0
	Tota	1 196.0
9/06/2023 MBM 8/22/23 INVOICE		
700-00-52640-003-000 Сору мас	HINE	27.9
COPIER	8/22/23	
	Tota	1 27.9
9/06/2023 ROBY 8/22/23 INVOICE	N KOEBERL	
700-00-52660-007-000 TRAINING		33.0
EMS-MATC SCHOOL PLANNER	8/22/23	
	Tota	1 33.0

9/06/2023 WISCONSIN DEPARTMENT OF REVENUE-8/18/23 INVOICE

9/01/2023	9:07 AM	In Pro	ogress Checks - Full Report	- ALL	Page:	3
			ALL Checks by Payee		ACCT	
			3580 FIRE/AMBULANCE CHECKIN	1G		
	Dated From:	9/06/2023	From Account:			
	Thru:	9/06/2023	Thru Account:			
Voucher Nb	r Check Date	Payee			Amount	
700-00-5264	40-001-000	MISCELLANEOUS			10.	00
BU	SINESS TAX REGIS	TRATION RENEWAL	8/18/23			
				Total	10.	00
				Grand Total	1,870.5	59

9/01/2023	9:07 AM	In Pr	ogress Checks - Full Report - ALL	Page: 4
			ALL Checks by Payee	ACCT
			3580 FIRE/AMBULANCE CHECKING	
	Dated From:	9/06/2023	From Account:	
	Thru:	9/06/2023	Thru Account:	
				Amount
Total 1	Expenditure from	Fund # 700 - AM	BULANCE FUND	1,870.59
			Total Expenditure from all Funds	1,870.59

9/01/2023 8:59 AM In Progr	ress Checks - Full Report - ALL ALL Checks by Payee 2822 GENERAL FUND	Page: 1 ACCT
Dated From: 9/06/2023 Thru: 9/06/2023 Voucher Nbr Check Date Payee	From Account: Thru Account:	Amount
9/06/2023 ADELL COOPERA 8/11/23 INVOICE	ATIVE	
100-00-53300-230-000 STREET/STREET SIG PLAYGROUND MIX	SN MAINT 107244	175.95
	Total	175.95
9/06/2023 ARCHER MAT RE 8/29/23 INVOICE	ENTAL & SALES LLC	-
100-00-51600-230-000 VILLAGE HALL - S.1 1-3'X5' BLACK MINK MAT	M.R.E 38326	4.70
100-00-51600-230-000 VILLAGE HALL - S. 2-3'X10' BLACK MINK MATS	M.R.E 38326	18.74
	Total	23.44
9/06/2023 Aurora Health 8/13/23 STATEMENT	n Care	
100-00-53100-136-000 EAP/DOT DRUG PROG DOT ALCOHOL & DRUG TESTING WEGNER	3RAM 1785072	61.00
	Total	61.00
9/06/2023 CANON SOLUTIO 8/22/23 INVOICE	DNS AMERICA INC	
100-00-51420-390-000 CLERKS OFFICE-SUP COPIER USAGE	6005276597	48.52
	Total	48.52
9/06/2023 CANON SOLUTIO 8/22/23 INVOICE	DNS AMERICA INC	
100-00-51420-290-000 LEASED OFFICE EQU COPIER BASE	JIPMENT 6005277433	13.88
	Total	13.88
9/06/2023 CLARK DIETZ 8/9/23 INVOICE		
100-00-57300-000-000 STREETS ADMIN	438290	2,000.00
401-00-57300-000-000 STREET PROJECTS TID 4 SERVICES	438290	885.00
	Total	2,885.00

AI	Checks - Full Report - ALL LL Checks by Payee 1822 GENERAL FUND	Page: 2 ACCT
Dated From: 9/06/2023 From Thru: 9/06/2023 Thru	a Account: 1 Account:	
Voucher Nbr Check Date Payee		Amount
9/06/2023 HAWLEY KAUFMAN & K 8/24/23 STATEMENT	AUTZER S.C.	
100-00-51300-210-000 LEGAL-PROFESSIONAL SER VILLAGE CITATION LEGAL SERVICES	VICES 72	700.00
	Total	700.00
9/06/2023 MUNICIPAL LAW & LI 8/24/23 INVOICE	TIGATION GROUP S.C.	
100-00-52101-210-000 LEGAL-PROFESSIONAL SER FIRE LEGAL	VICES 10419	1,704.00
100-00-51300-210-000 LEGAL-PROFESSIONAL SER VILLAGE LEGAL	VICES 10419	1,950.00
	Total	3,654.00
9/06/2023 NAPA AUTO PARTS 8/29/23 INVOICE		
100-00-53240-360-000 VEHICLE-S.M.R.E BOXED MINIATURES	789213	1.98
	Total	1.98
9/06/2023 PAUL VERHAGE 9/2/23 INVOICE		
100-00-46135-000-000 PAVILLION RENTAL 9/2/23 PAVILLION DEPOSIT REFUND		50.00
	Total	50.00
9/06/2023 RANDOM LAKE INVEST 8/29/23 INVOICE	MENTS LLC	
100-00-53230-240-000 SHOP RENTAL SPACE AUGUST 2023 RENTAL SPACE	8/29/23	500.00
	Total	500.00
9/06/2023 RANDOM LAKE INVEST 8/29/23 INVOICE	MENTS LLC	
100-00-53230-240-000 SHOP RENTAL SPACE		500.00
SEPTEMBER 2023 RENTAL SPACE	8/29/23 Total	500.00

9/06/2023 SHEBOYGAN COUNTY HIGHWAY DEPT 7/31/23 INVOICE

9/01/2023	8:59 AM	In Prog	ALL Cheo	- Full Report - A Cks by Payee NERAL FUND	NLL	Page: 3 ACCT	3
Da	ted From:	9/06/2023	From Accou	int:			
	Thru:	9/06/2023	Thru Accou	-			
Voucher Nbr	Check Date	e Payee				Amount	
100-00-53300-	230-000	STREET/STREET SI			· · · · · · · · · · · · · · · · · · ·	21.4	7
	SAVER CRACKFI		GN MAINI	129800		21.4	'
					Total	21.4	7
8/22/23	9/06/2023 INVOICE	3 TROY KANE					
100-00-46135-	000-000	PAVILLION RENTAL	,			50.0	0
8/22/	23 PAVILON DE	EPOSIT REFUND		8/22/23			
					Total	50.0	0
8/10/23	9/06/2023 INVOICE	3 Uline					
100-00-55220-	230-000	LAKEVIEW PARK-S,	M,R,E			696.00	0
8/10/	23 INVOICE			167069628			
					Total	696.00	0
8/22/23	9/06/2023 INVOICE	3 UNIFIRST COR	PORATION				
100-00-53100-	325-000	UNIFORMS				29.3	6
UNIFO	ORMS			1470005230			
					Total	29.3	6
8/29/23	9/06/2023 INVOICE	3 UNIFIRST COR	PORATION				
100-00-53100-	325-000	UNIFORMS				29.3	6
UNIFC	ORMS			1470006366			
					Total	29.3	6
8/8/23	9/06/2023 INVOICE	3 US CELLULAR					
100-00-53101- DPW C		CELL PHONE-DPW		0597334679		15.5	1
100-00-53101- EMERG	390-000 SENCY CELL PHO	CELL PHONE-DPW DNES		0597334679		2.6	7
					Total	18.1	8
8/25/23	9/06/2023 INVOICE	3 Village of R	andom Lake				
100-00-55211- 000-4	222-000 1425-00 BERTRA	BERTRAM PARK-SEW	ER/WATER	000-4425-00		128.89	9

		s - Full Report ecks by Payee ENERAL FUND	- ALL	Page: 4 ACCT			
Da	ted From:	9/06/2023	From Acco	ount:			
	Thru:	9/06/2023	Thru Acco	ount:			
Voucher Nbr	Check Date	Payee				Amount	5
					Total	128.	.89
8/25/23	9/06/2023 INVOICE	Village of 1	Random Lake				
100-00-51600-	222-000	WATER/SEWER-VIL	LAGE HALL			97	.02
000-2	2560-00 RANDOM	LAKE OFFICE		000-2560-00			
					Total	97	.02
8/25/23	9/06/2023 INVOICE	Village of 1	Random Lake				
100-00-55220- 000-2	222-000 2310-00 LAKEVII	LAKEVIEW PARK-SI EW	EWER/WATER	000-2310-00		457.	. 44
					Total	457.	.44
8/25/23	9/06/2023 INVOICE	Village of 1	Random Lake				
100-00-55210- 000-1	222-000 1380-00 KIRCHE	KIRCHER PARK-SEV R	WER/WATER	000-1380-00		50	.76
					Total	50	.76
8/25/23	9/06/2023 INVOICE	Village of I	Random Lake				
100-00-53230- 000-0	222-000 )010-00 SHOP	SEWER/WATER-SHO	P	000-0010-00		253.	.87
					Total	253.	. 87
					Grand Total	10,446.	12

9/01/2023	8:59 AM	In	Progress Checks - Full Report - ALL	Page: 5
			ALL Checks by Payee	ACCT
			2822 GENERAL FUND	
	Dated From:	9/06/2023	From Account:	
	Thru:	9/06/2023	Thru Account:	
				Amount
Total	Expenditure fro	m Fund # 100 ·	- GENERAL FUND	9,561.12
Total	Expenditure fro	m Fund <b>#</b> 401 ·	- TID #4	885.00
			Total Expenditure from all Funds	10,446.12

9/01/2023 9:08 AM In Progress Checks - Full Report - ALL ALL Checks by Payee 3655 UTILITY CHECKING	Page: 1 ACCT
Dated From: 9/06/2023 From Account: Thru: 9/06/2023 Thru Account: Voucher Nbr Check Date Payee	Amount
9/06/2023 CANON SOLUTIONS AMERICA INC 8/22/23 INVOICE	
600-00-51420-390-000 OFFICE SUPPLIES/EXP COPIER USAGE 6005276597	48.52
660-00-51420-390-000 OFFICE SUPPLIES/EXPENSES COPIER USAGE 6005276597	48.50
Total	97.02
9/06/2023 CANON SOLUTIONS AMERICA INC 8/22/23 INVOICE	
600-00-51420-290-000 Supplies, Expenses COPIER BASE 6005277433	13.89
660-00-51420-290-000 LEASED OFFICE EQUIPMENT COPIER BASE 6005277433	13.89
Total	27.78
9/06/2023 CLARK DIETZ 8/9/23 INVOICE	
660-00-57400-200-000 CONTRACTED SERVICES WWTP SERVICES 438290	6,530.00
Total	6,530.00
9/06/2023 CORE & MAIN LP 8/16/23 INVOICE	
600-00-54630-390-000 METERS-SUPPLIES/EXP TOUCH PADS T404021	78.43
Total	78.43
9/06/2023 ENERGENECS 8/24/23 INVOICE	
660-00-54600-390-000 WWTP - S,M,R,E KEIZER BLOWER VFD FAILURE 0046241-IN	5,893.67
Total	5,893.67
9/06/2023 FRONTIER COMMUNICATIONS 8/21/23 INVOICE	
660-00-54600-221-000 WWTP - TELEPHONE/INTERNET WWTP TELEPHONE & INTERNET 8/21/23	93.49
Total	93.49

		III FIOGI	ess Checks - Full Report - ALL ALL Checks by Payee	Page: 2 ACCT
			3655 UTILITY CHECKING	
Da	ated From:	9/06/2023	From Account:	
	Thru:	9/06/2023	Thru Account:	
Voucher Nbr	Check Dat	e Payee		Amount
	9/06/202	3 HAWKINS INC		-
8/22/23	INVOICE			
660-00-54610-		TEST LAB-CHEMICALS		3,160.89
	HAWK		6559002	
660-00-54610-		TEST LAB-CHEMICALS		31.00
FREI			6559002	
660-00-54610- AOUA	-396-000 HAWK CAT CLE	TEST LAB-CHEMICALS	S 6559002	217.80
660-00-54610-				217.80
	K HAWK CAT CL	TEST LAB-CHEMICALS	6559002	217.80
- 660-00-54610-		TEST LAB-CHEMICALS	5	15.00
FREI			6559002	
			Total	3,642.49
660-00-57400-				
E SH	-200-000 ORE LIFT STAT	CONTRACTED SERVICE	ES 118190	815.00
E SHO				815.00 815.00
		ION	118190	
	ORE LIFT STAT 9/06/202 STATEMENT	ION	118190 Total Motor Repair LLC	
8/17/23	ORE LIFT STAT 9/06/202 STATEMENT	ION 3 Lenz Electric	118190 Total Motor Repair LLC	815.00
8/17/23	ORE LIFT STAT 9/06/202 STATEMENT -390-000	ION 3 Lenz Electric	118190 Total Motor Repair LLC ION	815.00
8/17/23 660-00-54700- 8/16	ORE LIFT STAT 9/06/202 STATEMENT -390-000 /23 INVOICE	ION 3 Lenz Electric	118190 Total Motor Repair LLC ION 25900 Total	815.00 - 1,480.00
8/17/23 660-00-54700- 8/16	9/06/202 STATEMENT -390-000 /23 INVOICE 9/06/202 INVOICE	ION 3 Lenz Electric SEWER REHABILITATI	118190 Total Motor Repair LLC ION 25900 Total R TREATMENT	815.00 - 1,480.00 1,480.00
8/17/23 660-00-54700- 8/16 8/14/23 660-00-54610-	9/06/202 STATEMENT -390-000 /23 INVOICE 9/06/202 INVOICE	ION 3 Lenz Electric SEWER REHABILITATI 3 MARTELLE WATER	118190 Total Motor Repair LLC ION 25900 Total R TREATMENT	815.00 - 1,480.00 1,480.00
8/17/23 660-00-54700- 8/16 8/14/23 660-00-54610- SODI 660-00-54610-	ORE LIFT STAT 9/06/202 STATEMENT -390-000 /23 INVOICE 9/06/202 INVOICE -396-000 UM BISULFITE	ION 3 Lenz Electric SEWER REHABILITATI 3 MARTELLE WATER TEST LAB-CHEMICALS TEST LAB-CHEMICALS	118190 Total Motor Repair LLC ION 25900 Total R TREATMENT S 25643	815.00 - 1,480.00 1,480.00
8/17/23 660-00-54700- 8/16 8/14/23 660-00-54610- SODI 660-00-54610- SODI	9/06/202 STATEMENT -390-000 /23 INVOICE 9/06/202 INVOICE -396-000 UM BISULFITE -396-000 UM HYPOCHLORI	ION 3 Lenz Electric SEWER REHABILITATI 3 MARTELLE WATEH TEST LAB-CHEMICALS TEST LAB-CHEMICALS TE BULK	118190 Total Motor Repair LLC TON 25900 Total R TREATMENT S 25643 S 25643	815.00 1,480.00 1,480.00 - 622.50 2,497.36
8/17/23 660-00-54700- 8/16, 8/14/23 660-00-54610- SODIN 660-00-54610- FUEL 660-00-54610-	9/06/202 STATEMENT -390-000 /23 INVOICE -396-000 UM BISULFITE -396-000 UM HYPOCHLORI -396-000 SURCHARGE -396-000	ION 3 Lenz Electric SEWER REHABILITATI 3 MARTELLE WATEH TEST LAB-CHEMICALS TEST LAB-CHEMICALS TE BULK	118190 Total Motor Repair LLC TON 25900 Total R TREATMENT S 25643 S 25643 S 25643 S 25643 S	815.00 1,480.00 1,480.00 - 622.50 2,497.36 30.00
8/17/23 660-00-54700- 8/16, 8/14/23 660-00-54610- SODIN 660-00-54610- FUEL 660-00-54610-	9/06/202 STATEMENT -390-000 /23 INVOICE -396-000 UM BISULFITE -396-000 UM HYPOCHLORI -396-000 SURCHARGE	ION 3 Lenz Electric SEWER REHABILITATI 3 MARTELLE WATER TEST LAB-CHEMICALS TEST LAB-CHEMICALS TE BULK TEST LAB-CHEMICALS	118190 Total Motor Repair LLC TON 25900 Total R TREATMENT S 25643 S 25643 S 25643 S 25643	815.00 - 1,480.00 - 622.50

9/01/2023	9:08 AM	In Prog	gress Checks - Full Report - ALL ALL Checks by Payee 3655 UTILITY CHECKING	Page: 3 ACCT
Da	ted From:	9/06/2023	From Account:	
	Thru:	9/06/2023	Thru Account:	
Voucher Nbr	Check Date	Payee		Amount
8/17/23	9/06/2023 INVOICE	Northern Lak	e Service Inc.	
600-00-54610- Quari	397-000 ERLY DRINKING	IEST LAB-OUTSIDE WATER TEST	SERVICES 2313378	195.37
			Tot	al 195.37
7/1/23	9/06/2023 INVOICE	OPERATION &	MANAGEMENT SERVICE LLC	
660-00-54610-	397-000	TEST LAB-OUTSIDE	SERVICES	100.00
6/23/	23 LAKESIDE TH	ESTING WWTP	7/1/23	
			Tot	al 100.00
8/22/23	9/06/2023 INVOICE	UNIFIRST COP	PORATION	
600-00-53660-	392-000	UNIFORMS		29.36
UNIFC	ORMS		1470005230	
660-00-53660-3 UNIFC		UNIFORMS	1470005230	29.37
			Tot	al 58.73
8/29/23	9/06/2023 INVOICE	UNIFIRST COP	PORATION	
600-00-53660- UNIFC		UNIFORMS	1470006366	29.36
660-00-53660- UNIFC		UNIFORMS	1470006366	29.37
			Tot	al 58.73
8/8/23		US CELLULAR		
600-00-54600-: DPW C		PLANT - TELEPHON	E 0597334679	15.51
600-00-54600- Emerg	221-000 : ENCY CELL PHON	PLANT - TELEPHON NES	E 0597334679	2.68
660-00-54600-: DPW C		WWTP - TELEPHONE	/INTERNET 0597334679	15.52
	221-000 N ENCY CELL PHON	WWTP - TELEPHONE NES	/INTERNET 0597334679	2.68
			Tot	al 36.39

9/01/2023	9:08 AM	In Prog	ress Checks - Full Report - ALL Checks by Payee 3655 UTILITY CHECKING	- ALL	Page: 4 ACCT
Da	ted From:	9/06/2023	From Account:		
	Thru:	9/06/2023	Thru Account:		
Voucher Nbr	Check Dat	e Payee			Amount
8/21/23	9/06/202 INVOICE	3 USA BLUE BOOP	ζ		
660-00-54600- мемвн	390-000 RANE CAP	WWTP - S,M,R,E	INV00110499		88.00
				Total	88.00
8/24/23	9/06/202 INVOICE	3 USA BLUE BOOM	7		
660-00-54600- GEAR	390-000 CASE SERVICE	WWTP - S,M,R,E KIT	INV00114099		128.95
660-00-54600- FREIC		WWTP - S,M,R,E	INV00114099		18.07
				Total	147.02
8/25/23	9/06/202 INVOICE	3 Village of Ra	andom Lake		
660-00-54600- 000-0	222-000 0020-00 WWTP	WWTP - SEWER/WATE	R 000-0020-00		4,901.50
				Total	4,901.50
6/30/23	9/06/202 INVOICE	3 WI DNR - Wate	er Use Fee		
600-00-51516- 2023	390-000 WATER USE FE	DNR User Fees E	WU102956		225.00
				Total	225.00
				Grand Total	27,638.48

9/01/2023	9:08 AM	In Prog	gress Checks - Full Report - ALL ALL Checks by Payee	Page: 5 ACCT
			3655 UTILITY CHECKING	neer
	Dated From:	9/06/2023	From Account:	
	Thru:	9/06/2023	Thru Account:	
				Amount
Total	Expenditure from	Fund # 600 - WAT	ER FUND	638.12
Total	Expenditure from	Fund # 660 - WAS	TEWATER FUND	27,000.36
			Total Expenditure from all Funds	27,638.48

extensive criminal record.

d. Discussion and Possible Action on the Recommendation of the Finance Committee related to Building Inspection Services

Trustee Urbanski informed the board that the Finance Committee met and did interviews with the applicants. Their recommendation was to make an offer the RK Construction & Inspection. Roger was willing to do reviews or small projects currently going to ARC board, as well as being more accessible to board and residents.

Trustee Urbanski made a motion to hire RK Construction & Inspection with a start date of January 1, 2024, motion was seconded by Trustee Ruege. Motion carried 5-0. San Felippo and Wallenkamp recused from voting.

e. Discussion and Possible Action on the Recommendation of the Finance Committee related to Garbage/Recycling Services

Trustee Urbanski informed the board that they had 3 RFP's returned. After review of the proposals the recommendation was to stay with Waste Management. Costs were less and currently the village has great service.

Trustee Wallenkamp made a motion to hire Waste Management with a start date of January 1, 2024, motion was seconded by Trustee Manian. Motion carried 7-0.

f. Discussion and Possible Action on the Recommendation of the Lake, Parks, and Recreation Committee related to Kircher Park

President San Felippo informed the board that Jim Bertram attended a meeting last year and it was discussed since he has donated fencing and the scoreboard for the park that he would like the field to be named after him. The recommendation of the committee was to name the field Bertram Field.

Trustee Wallenkamp inquired as to if the contributions made by Jim Bertram would be yearly to keep the name. President San Felippo informed the board that he has spoken to Jim Bertram and he would potentially be donating more money this year to help with the field repair.

Trustee Stowell inquired as to with the idea of a pickleball court, would he be willing to donate towards that.

Trustee Stowell made a motion to name the ball diamond at Kircher Park, Bertram Field, with the same lettering and style as the other signs, motion was seconded by Trustee Manian. Motion carried 7-0.

- 5. Consent Agenda items within the consent agenda can be considered individually if the Village Board chooses to do so:
  - a. Approval of August 21, 2023, meeting minutes
  - b. Approval of August 22, 2023, Utility Checks: Sewer \$57,011.85
  - c. Approval of August 24, 2023, Payroll checks: DPW \$10,564.27; Fire \$4,753.00; Library \$4,632.36; Public Safety \$2,954.02; Village Hall \$5,842.04

- d. Approval of August 28, 2023, Savings Checks: General \$1,800.00
- e. Approval of August 29, 2023, Utility Checks: Sewer \$57,011.85
- f. Approval of September 6, 2023, Ambulance/Fire Checks: Ambulance \$1,870.59
- g. Approval of September 6, 2023, General Checks: General \$9,561.12; TID 4 \$885.00
- h. Approval of September 6, 2023, Utility Checks: Water \$638.12; Sewer \$27,000.36

Trustee Urbanski inquired as to the \$815 for TID #4 invoice for Kapur. President San Felippo informed the board this is to finish the project that is almost completed.

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

- 6. Staff and committee reports:
  - a. Clerk/Treasurer: received a Safety Grant from the League of Wisconsin Municipalities for harnesses and safety shirts. A Board of Appeals meeting will be this Thursday.
  - b. Public Works: sewer vac truck will be coming tomorrow so DPW will be doing training. The old sweep and jetter will be put on Surplus. A pontoon boat was purchased a couple of weeks ago, it came under budget, but equipment for it still needs to be purchased. Water testing is being done in the village. Will begin to shutdown the parks soon. Early November the boat launch will be coming out. All bids are in for the roof repair at the treatment plant, but not all for ventilation so he would like to have a Public Works meeting.
  - c. Committees:
    - Personnel met twice last week and did employee reviews
    - Lake, Parks, and Recreation the Fire Dept wants to create a bin for life vests and will be coming back to the committee after follow up.
    - Finance will not be having monthly meeting next week Monday and it needs to be rescheduled.
  - d. President: if you have sidewalks with trees overgrowing the sidewalks they need to be trimmed or the village will do so and then charge you. Garbage on the sidewalks is prohibited. They need to be on your property or in the curb.
- 7. Adjourned at 7:10 pm