



Village Board Meeting
Tuesday, January 2, 2024
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

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

2. Pledge of Allegiance

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

None

4. Old Business

- a. Discussion and Possible Action on the approval of a Commercial Lease Agreement with Random Lake Investments LLC

Clerk Waala informed the board that what is being submitted is an original draft with changes submitted by Random Lake Investments shown in blue.

Trustee Urbanski inquired if in Section 3, line I – will the village be liable to pay increases indefinitely if insurance premiums are increased. It is unclear as it does not specifically say only for the time of the lease. Clerk Waala informed the board that according to the lease yes, but only for the time of the lease.

President San Felippo requested that the village attorney review the current copy. Trustee Wallenkamp requests the village receive a quote from the attorney before review to see the cost of review.

5. New Business:

- a. Discussion and Possible Action on the approval of an Operator's License for Jordan Cassandra Austin

Trustee Stowell made a motion to approve as submitted, motion was seconded by Trustee Urbanski. 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. November 2023 Sheboygan County Sheriff's Report
- b. December 14, 2023, payroll
- c. December 28, 2023, payroll
- d. December 22, 2023, restricted savings checks
- e. January 3, 2024, general checks
- f. January 3, 2024, utility checks
- g. January 3, 2024, fire/ambulance checks

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

7. Staff and committee reports:

- a. Clerk/Treasurer: Disconnection of utilities to begin tomorrow for overdue payments; extension of trustee packet submittal deadline is now Friday, January 5th at 5 pm.
- b. Public Works: Christmas tree pickup began today; the brush/mulch pile that was chipped has been suggested to be used for paths at the park in the new subdivision; new recycling center will separate the brush from the yard waste to make mulch more desirable.
- c. Committees: Finance will meet at 5 pm on Monday the 8th; Public Works will meet at 4:30 pm on Monday the 8th; Lake, Park, and Recreation would like to meet with Elkhart Lake to see their lake entry procedures.
- d. President: None

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

- a. Pursuant to SS. 19.85(1)(c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Personnel).

Trustee Urbanski made a motion to move in to closed session at 6:54 pm, motion was seconded by Trustee Stowell. Motion carried 7-0.

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

Trustee Stowell made a motion to move into open session at 7:01 pm, motion was seconded by Trustee Urbanski. Motion carried 7-0.

10. Discussion and Possible Action on closed session matters.

Trustee Stowell made a motion to purchase \$500 in chamber bucks for Peter Birenbaum to be taken out of the Community Betterment account, motion was seconded by Trustee Urbanski. Motion carried 7-0.

11. Adjourned at 7:03 pm

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 01/10/2024.

WI Open Meeting Law (Wis. Stat. 19.83(2) and 19.84(2)) In general, the open meetings law grants citizens the right to attend and observe open session meetings of governmental bodies but does not require a governmental body to allow members of the public to speak or actively participate in the body's meeting. A governmental body is free to determine for itself whether and to what extent it will allow citizen participation at its meetings.

COMMERCIAL LEASE AGREEMENT

This LEASE AGREEMENT (hereinafter referred to as the “Agreement” of the “Lease”) is made and entered into on 12/18/2023, by and between Random Lake Investments LLC (hereinafter referred to as “LANDLORD”) and The Village of Random Lake (hereinafter referred to as “TENANT”). No other tenants are allowed without the written consent of the LANDLORD, or the execution of a new lease agreement.

WHEREAS, the LANDLORD is the proprietor of the real estate property located at 430 1st Street, Random Lake, Wisconsin 53075 in Sheboygan County (hereinafter referred to as the “Premises”); and

WHEREAS, the LANDLORD wishes to lease [north warehouse section](#) of the Premises to the TENANT upon the terms and conditions contained in this Agreement; and

WHEREAS, the TENANT wishes to lease the Premises from the LANDLORD upon the terms and conditions contained herein;

NOW, THEREFORE, in consideration of the covenants and obligations contained herein, and for other food and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

SECTION 1: TERM

The lease terms begin 01/01/2024 (hereinafter referred to as the “Commencement Date”) and shall terminate at 12 o’clock midnight on 12/31/2024. The TENANT shall vacate the premises upon termination of the Agreement, unless

- (i) The LANDLORD and the TENANT have agreed to extend this Agreement or have signed a new lease agreement.
- (ii) The LANDLORD accepts further rent from the TENANT (other than past due rent); in which case a month-to month tenancy shall be created which either party may terminate by a thirty (30) day written notice.

In the event a month-to-month tenancy results, rent shall be at a rate agreed to by the LANDLORD and the TENANT, or as allowed by law; all other terms and conditions of this Agreement shall remain in full force and effect.

SECTION 2: PAYMENTS

“Rent” shall mean all monetary obligations owed by the TENANT to the LANDLORD under the terms, of this Agreement.

Amount: The total monthly rent for the duration of this Agreement is the sum of \$500.00 per month.

Due Date: Rent is payable within 30 days of the issuance of an invoice.

Security Deposit: none

Payment Information: All rent payments due under this Agreement shall be made directly to the LANDLORD at LANDLORD's address listed here: 25 Hickory Dr, Random Lake, WI 53075, or any other location subsequently specified by the LANDLORD in writing to the TENANT, on or before its due date and without demand.

SECTION 3: DAMAGE TO PREMISES & INSURANCE

If, by no fault of the TENANT, the Premises are totally or partially damaged or destroyed by fire, earthquake, flood, storm, accident, civil commotion, or other unavoidable cause so as to render the Premises totally or partially uninhabitable, either the LANDLORD or the TENANT may terminate this Agreement by giving the other prompt written notice. Rent shall be prorated for a thirty (30) day period based upon the date the Premises became totally or partially uninhabitable, and the prorated amount shall become the then-current monthly rent until the Premises are returned to their original condition. If the Agreement is not terminated, the LANDLORD shall promptly repair the damage, and the Rent shall be reduced based on the extent to which the damage interferes with the TENANT's reasonable use of the Premises. If damage occurs as a result of an act of the TENANT or the TENANT's guests, only the LANDLORD shall have the right of termination, and no reduction in Rent shall be made. In such a case, the TENANT shall be responsible for all costs made necessary to repair the Premises.

The TENANT is advised to carry TENANT's own insurance (i.e., Renter's Insurance) to protect the TENANT's property from any such loss or damage. The TENANT's or guests' personal property and vehicles are not insured by the LANDLORD against loss or damage due to fire, theft, vandalism, rain, water, criminal or negligent act of others, or any other cause. Nevertheless, the TENANT shall comply with any requirement imposed on the TENANT by the LANDLORD's insurer to avoid

- (i) An increase in LANDLORD's insurance premium (or TENANT shall pay for the increase in premium)
- (ii) Loss of insurance

Taxes: The LANDLORD is responsible for paying and maintaining the Real Estate Taxes.

Utility: The LANDLORD is responsible for paying and maintaining the utilities.

SECTION 4: USES OF THE PREMISES

The premises shall be used and occupied by the TENANT for storage uses, and not part of the Premises shall be used at any time during the term of this Agreement by the TENANT for the purpose of carrying on any business, profession, or trade of any kind. The TENANT shall comply with any and all laws, ordinances, rules, and orders of any and all governmental or quasi-governmental authorities affecting the cleanliness, use, occupancy and preservation of the Premises.

The TENANT shall not keep on the Premises any item of a dangerous, flammable, or explosive character that might unreasonably increase the danger of fire or explosion on the Premises or that might be considered hazardous or extra hazardous by any responsible insurance company.

SECTION 5: CONDITION OF PREMISES; IMPROVEMENTS

The TENANT hereby stipulates, represents, and warrants that the TENANT has examined the Premises, and that they are at the time of this Lease in good order, repair, and in a safe, clean and habitable condition.

Improvements & Alterations: The TENANT shall make no alterations to the buildings or improvements on the Premises or construct any building or make any other improvements on the Premises without the prior written consent of the LANDLORD. Any and all alterations, changes, and/or improvements built, constructed or placed on the Premises by the TENANT shall, unless otherwise provided by written agreement between the LANDLORD and the TENANT, be and become the property of the LANDLORD and remain on the Premises at the expiration or early termination of this Agreement. Should the TENANT fail to obtain the LANDLORD's written consent for such alterations or improvements, then the LANDLORD may charge the TENANT for restoration of the Premises to the condition it was in prior to any alterations or improvements. The TENANT shall not be allowed to make any repairs, alterations, or improvements in or about the Premises including but not limited to: painting, adding or changing locks, placing signs, using of screws or fastening devices. The LANDLORD shall not be responsible for costs of alterations or repairs made by the TENANT, and the TENANT shall not be allowed to deduct from the Rent the costs of any such repairs, alterations or improvements done without the LANDLORD's consent. Any unilateral deduction made by the TENANT shall be considered unpaid rent.

SECTION 6: KEYS; LOCKS

The TENANT shall be issued a key to the property. In the event the TENANT loses a key, the TENANT shall be required to pay all costs and charges related to loss of any keys or opening devices.

SECTION 7: NO ASSIGNMENT OR SUB-LETTING

The TENANT shall not assign this Agreement or sublet or grant any license to use the Premises or any part thereof without the prior written consent of the LANDLORD. Unless such consent is obtained, any assignment, transfer, or subletting of the Premises or of the Agreement or tenancy, by voluntary act of the TENANT, by operation of law and otherwise, shall, at the option of the LANDLORD, terminate this Agreement. Any proposed assignee, transferee or sub-TENANT shall submit to the LANDLORD for approval, if approved, sign a separate written agreement with the LANDLORD and the TENANT. The LANDLORD's consent on such assignment, sub-letting or license shall not be construed as consent to any subsequent assignment, transfer or sublease and does not release the TENANT or TENANT's obligations under this Agreement. An assignment, subletting or license without the prior written consent of the LANDLORD, or an assignment or subletting by operation of law, shall be absolutely null and void and shall, at LANDLORD's option, terminate this Agreement.

SECTION 8: NON-DELIVERY OF POSSESSION

In the event the LANDLORD cannot deliver possession of the Premises to TENANT upon the Commencement Date, such Date shall be extended to the date on which possession is made available to TENANT. If non-delivery of possession is through no fault of the LANDLORD or its agents, then the LANDLORD or its agents shall have no liability, but the rent provided for herein shall be abated until possession is given. The LANDLORD or its agents shall have thirty (30) days in which to give possession, and if possession is tendered within such time, the TENANT hereby agrees to accept the Premises and pay the rent stated herein from that date forward. In the event possession cannot be delivered within thirty (30) days, through no fault of LANDLORD or its agents, then the TENANT may terminate this Agreement by giving written notice to the LANDLORD, and the TENANT shall be refunded all Rent and security deposit paid, if any. Possession is deemed terminated when the TENANT has returned all keys to the Premises to the LANDLORD.

SECTION 9: EARLY TERMINATION OF LEASE

During the initial terms of this Agreement or any extension thereof, the LANDLORD may terminate the tenancy on the following grounds:

- a) Serious or repeated violations of the terms and conditions of this Agreement;
- b) Violation of Federal, State, or local law that imposes obligations on the TENANT in connection with the occupancy or use of the Premise;
- c) Any criminal activity
- d) Non-payment of rent or repeated failure to pay rent on a timely manner;

- e) Interfering with the management of the property or causing an undue financial burden on the property; or
- f) Other good cause.

After the initial term of this Agreement, or in case of a month-to month tenancy, the TENANT may terminate the Lease within ~~fifteen (15)~~ **thirty (30)** calendar days written notice.

In addition to the above, the LANDLORD and the TENANT may mutually agree to terminate the Lease subject to any agreed upon terms of a subsequent "Release Agreement."

The LANDLORD must give the TENANT a notice that specifies the grounds for terminations of the tenancy. The notice of grounds must be given at or before commencement of any eviction action. The notice of grounds may be included, in or may be combined with, any eviction notice to the TENANT. The LANDLORD's eviction notice means a notice to vacate, or a complaint under State or local law to commence an eviction action. The LANDLORD may only evict the TENANT from the Premises by instituting a court action.

SECTION 10: TENANT'S OBLIGATIONS UPON VACATING PREMISES

Upon the termination of this Agreement, the TENANT shall surrender the Premises in as good a state and condition as they were at the commencement of this Agreement, reasonable use and wear and tear thereof and damages by the elements excluded.

Specifically, upon the termination of the Agreement, the TENANT shall:

- a) Give the LANDLORD all copies of all keys or opening devices to the Premises;
- b) Vacate and surrender the Premises to the LANDLORD, empty of all persons and personal property;
- c) Vacate any and all storage spaces;
- d) Clean and deliver the Premises to the LANDLORD in the same condition as they were received;
- e) Give written notice to LANDLORD of the TENANT's forwarding address.

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:

25 Hickory Dr, Random Lake, WI 53075

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, 2024, upon passage by the Board of Trustees of the Village of Random Lake.

Dated this _____ day of _____ 2023.

LANDLORD

By: _____

Date: _____

VILLAGE OF RANDOM LAKE

By: _____

Michael San Felippo, President

Date: _____

ATTESTED:

Stephanie Waala, Clerk/Treasurer

The first part of the paper discusses the importance of understanding the local context in which a project is implemented. This includes a thorough analysis of the social, economic, and cultural factors that may influence the success or failure of the intervention. The authors argue that a one-size-fits-all approach is often ineffective, and that tailoring the program to the specific needs and characteristics of the community is essential for achieving sustainable results.

In the second section, the authors present a case study of a community-based health intervention in a rural area. They describe the challenges faced by the community, such as limited access to healthcare services and low health literacy. The intervention was designed to address these issues by providing training to local health workers and implementing a series of community health fairs. The results of the intervention are discussed, showing a significant increase in the number of people seeking healthcare services and a decrease in the incidence of certain preventable diseases.

The third part of the paper explores the role of community participation in the design and implementation of health interventions. The authors emphasize that involving community members in the decision-making process is not only more ethical but also more effective. When people have a say in the programs that affect their lives, they are more likely to feel ownership and commitment to the project. This section provides examples of various participatory approaches and discusses the factors that facilitate or hinder community participation.

Finally, the authors conclude by discussing the implications of their findings for future research and practice. They stress the need for continued research on the effectiveness of community-based interventions and the importance of building strong, sustainable partnerships between researchers, practitioners, and the communities they serve. The paper ends with a call to action for the health sector to adopt a more community-centered approach to development.



APPLICATION – OPERATOR/BARTENDER LICENSE

License year: July 1, ~~2022~~ to June 30, ~~2023~~

TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

\$ 30.00 Operator License

\$ 15.00 Provisional License (60 days)

FEES ARE NON-REFUNDABLE

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Random Lake, County of Sheboygan, Wisconsin for a License to serve, from date hereof to June 30, ~~2023~~ inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

1. New ☒ Renewal ☐ Date filing: 12/20/23
Prev. Lic. # _____
2. Name: Jordan Cassandra Austin
First Middle Last
3. Social Security No.: _____ Driver's License No.: _____
4. Home Address: 214 Franzen St. Random Lake 53075
City/State Zip Code
5. Phone Number: _____ Ethnicity: White/Caucasian
6. Sex: M ☐ F ☒ Date of Birth: _____ Age: 26 Place of Birth: Sheboygan
7. Are you a citizen of the United States Yes ☒ No ☐
8. List all your residences for the past Two years to the date of application:
230 W. Laguna St Apt. 11, Tucson, AZ, 85075
W8594 Watercress rd, Plymouth, WI, 53073
200 W. Water St. Apt. A, Escanaba, WI, 53011
214 Franzen St. Random Lake, WI, 53075
9. Have you EVER been convicted of violating any: (Please note that any incomplete, inaccurate or untruthful information on any license application shall be cause for denial of such license. Including traffic laws.)
Federal Laws ANYWHERE? NO
Wisconsin State Laws? NO
Laws of ANY other State? NO
Ordinances of the Village of Random Lake? NO
10. Specify offenses, giving date and places of convictions (if more space is needed use the back of this sheet):
11.9.22 - speeding, over 15mph, Sheboygan Co.
11. Where will you be serving/selling alcohol beverages?
Business Name: Casey's General Store - Random Lake

Hiptan Vaala
Clerk/Treasurer

[Signature]
Applicant's Signature

☐ APPROVED ___/___/___ ☐ REJECTED ___/___/___

☒ \$ 30.00 – OPERATOR LICENSE

☒ \$ 15.00 – *PROVISIONAL LICENSE (60 DAYS)

12/20/23

Office Use Only

REASON: _____

☒ CASH

☐ CHECK # _____

LICENSE #: _____

☒ CASH

☐ CHECK # _____

LICENSE #: 13-23

*TRAINING CERTIFICATE RECEIVED

/ /

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

Telephone: (920) 994-4852

Facsimile: (920) 994-2390

Website: www.randomlakewi.com



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: **12/20/2023**

Report Date: **12/20/2023**

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

Name: **AUSTIN, JORDAN C**

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 [Statute 111.335](#) and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

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

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

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

NO RECORD FOUND

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

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

Based on the above identifying data provided for this search, no matching Wisconsin arrest records were found at this time. These search results do not preclude an individual from having an arrest record at a local law enforcement agency that was not reported to the Department of Justice or in another state, or juvenile records that

The first part of the paper discusses the importance of maintaining accurate records of all transactions. It is essential for the business to have a clear and concise record of all income and expenses, as this will be necessary for the preparation of the tax return. The second part of the paper discusses the importance of keeping up to date with the latest tax laws and regulations. It is important to consult with a tax professional to ensure that the business is compliant with all applicable laws. The third part of the paper discusses the importance of maintaining proper documentation for all transactions. This includes keeping receipts, invoices, and other documents that can be used to verify the accuracy of the tax return. The fourth part of the paper discusses the importance of keeping up to date with the latest tax software and programs. This will ensure that the business is able to take full advantage of all available deductions and credits. The fifth part of the paper discusses the importance of keeping up to date with the latest tax forms and schedules. This will ensure that the business is able to file its tax return accurately and on time.

12/18/2023

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

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

The Village of Random Lake contracts with the Sheboygan County Sheriff's Office for 84 hours of service per month. During November 2023, 88 hours of contract were completed. 23 complaints were generated. Within those complaints; 11 Written Warnings, 0 Ordinance Citations, 6 Traffic Citations, 0 Misdemeanor charges, 0 Felony Arrest, 0 Warrant Arrest, 0 Juvenile Referrals, 5 unsecure premises. The following is a summary of the complaints for **November 2023**:

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
11/01/23 1820	S23-16063 Traffic Stop	1" at Carroll St.	Written warning for no tail lamps
11/02/23 0455	S23-16080 Traffic Stop	Allen St at First St.	Written warning for defective registration lamps and failure to attach registration sticker
11/02/23 1625	S23-16110 Traffic Stop	Orth Dr at Woodland Dr	Stopped vehicle due to owner being revoked and outside of hours. Driver was within occupational hours
11/02/23 1855	S23-16117 Theft	580 Orth Casey's	Two people used a bitcoin card at the register. Cashier walked away and the people reached over to complete the transaction. \$473 stolen by card.
11/03/23 1735	S23-16164 Threats	412 Butler St.	Female receiving threatening messages from her brother. No action taken.
11/04/23 0224	S23-16187 Suspicious Vehicle	580 Orth Dr. Casey's	Located a vehicle running in the parking lot. Homeless male advised he had permission in the past. As the vehicle was in a parking stall, no action taken.
11/05/23 1907	S23-16252 Traffic Stop	Hickory at Russell Drive	Written warning issued for failure to stop at stop sign.
11/06/23 0048	S23-16262 Open Door	EVS Collision Center	No signs of forced entry. The building was cleared and secured.
11/06/23 1555	S23-16304 Traffic Stop	Butler at Lake St.	Citation issued for non-registration of auto
11/07/23 1235	S23-16341 Traffic Stop	Carroll St. at First St.	Written warning issued for speeding
11/10/23 0340	S23-16508 Open Door	605 Random Lake Rd	West cafeteria door located unlatched. Building cleared and secured.
11/10/23 0645	S23-16513 Traffic Stop	1" St at Carroll St.	Citation issued for operate without a valid license and no insurance. Written warning for speeding.
11/10/23	S23-16528	Butler St. at Hickory Dr	Citation issued for failure to stop at stop

1020	Traffic Stop		sign and written warning issued for failure to carry DL
11/10/23 1040	S23-16531 Theft	337 Lake Dr.	Suspected theft of kayak from the lakeshore. Kayak was later found across the lake.
11/10/23 1750	S23-16555 Vehicle Lock out	214 Franzen St.	Vehicle locked with dog in the car. Tools used to open it.
11/13/23 1750	S23-16700 Traffic Stop	580 Orth Dr. Casey's	Citation issued for operating non-registered vehicle and no proof of insurance
11/13/23 1855	S23-16702 Traffic Stop	First St at Random Lake Road	Written warning for operating without tail lamps
11/14/23 0145	S23-16710 Open Door	605 Random Lake Road	Entrance W-10 not latched. No signs of forced entry. Building checked and cleared.
11/15/23 0032	S23-16772 Open Doors	EVS	Southwest door to service bay not latched. Building checked and secured
11/18/23 0415	S23-16943 Traffic Stop	Spring St. at Wolf St.	Verbal warning issued for defective headlamp
11/18/23 0958	S23-16956 Traffic Stop	Hickory at Russell Drive	Verbal warning for failure to stop at stop sign
11/21/23 0121	S23-17075 Open door	205 Christines Way	Open garage door. Notice left at residence.
11/25/23 1955	S23-17299 Traffic Stop	2 nd St at Carroll St	Written warning for defective head lamp.

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

Sergeant McNeil
 Sheboygan Sheriff's Office Patrol Division
 Shift Commanders Desk (920) 459-3114
 1st Shift Patrol



Professionalism / Respect / Integrity / Dedication / Employee Value

12/28/2023 3:01 PM

Reprint Payroll Register Quick
All EmployeesPage: 1
PAYRLCheck Date From: 12/14/2023
Thru: 12/14/2023From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
BEMIS, BRADY				33336	0.00	70.00	5.36	64.64
12/14/2023	11/26/2023		12/09/2023					
ENGEL, KAREN				33337	2.00	70.00	5.36	64.64
12/14/2023	11/26/2023		12/09/2023					
MANIAN, ELIZABETH				33339	18.00	1,800.00	137.70	1,662.30
12/14/2023	11/26/2023		12/09/2023					
MASSLICH, STEVEN				33340	7.00	245.00	18.74	226.26
12/14/2023	11/26/2023		12/09/2023					
SAN FELIPPO, MICHAEL				33341	0.00	2,375.00	181.69	2,193.31
12/14/2023	11/26/2023		12/09/2023					
SCHLUECHTERMANN, JOHN				33342	17.00	595.00	45.52	549.48
12/14/2023	11/26/2023		12/09/2023					
SCHMIT, AARON R				33343	1.00	35.00	2.68	32.32
12/14/2023	11/26/2023		12/09/2023					
SCHULTZ, JEFFREY				33344	30.00	1,725.00	131.96	1,593.04
12/14/2023	11/26/2023		12/09/2023					
SMITH, GARY				33345	2.00	70.00	5.36	64.64
12/14/2023	11/26/2023		12/09/2023					
SOERENS, RANDALL				33346	14.00	490.00	69.63	420.37
12/14/2023	11/26/2023		12/09/2023					
URBANSKI, DUANE				33347	11.00	655.00	50.11	604.89
12/14/2023	11/26/2023		12/09/2023					
WALLENKAMP, KERI				33348	23.00	2,110.00	161.42	1,948.58
12/14/2023	11/26/2023		12/09/2023					
KOLB, CHRISTOPHER J				33349	0.00	35.00	5.06	29.94
12/14/2023	11/26/2023		12/09/2023					
COENEN, LYNN				V1953	7.50	83.48	12.07	71.41
12/14/2023	11/26/2023		12/09/2023					
DAHM, JERIOD N				V1954	93.00	2,308.75	655.88	1,652.87
12/14/2023	11/26/2023		12/09/2023					
DEPIES, PATRICK				V1955	5.00	195.00	14.92	180.08
12/14/2023	11/26/2023		12/09/2023					
HORNING, ELISABETH				V1956	56.25	894.38	120.15	774.23
12/14/2023	11/26/2023		12/09/2023					
JAYCOX, CARISSA M				V1957	80.00	2,042.80	576.75	1,466.05
12/14/2023	11/26/2023		12/09/2023					
LAUMANN, RAEGAN M				V1958	11.00	93.50	7.16	86.34
12/14/2023	11/26/2023		12/09/2023					

12/28/2023 3:01 PM

Reprint Payroll Register Quick
All Employees

Page: 2
PAYRL

Check Date From: 12/14/2023
Thru: 12/14/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
LEDERER, PETER			V1959	80.00	5,329.81	1,820.70	3,509.11
12/14/2023	11/26/2023	12/09/2023					
LOCKLAIR, DANIEL R			V1960	30.00	365.70	31.25	334.45
12/14/2023	11/26/2023	12/09/2023					
LUNDE, ASHLEY K			V1961	15.00	210.00	16.07	193.93
12/14/2023	11/26/2023	12/09/2023					
MARTIN, SUZANNE			V1962	16.75	221.60	16.95	204.65
12/14/2023	11/26/2023	12/09/2023					
MORANTE RODRIGUEZ, FLAVIO M			V1963	6.50	97.50	39.09	58.41
12/14/2023	11/26/2023	12/09/2023					
RUEGE, BARBARA L			V1964	35.00	2,350.00	179.78	2,170.22
12/14/2023	11/26/2023	12/09/2023					
SIEGEL, TYLER C			V1965	92.50	2,676.63	912.58	1,764.05
12/14/2023	11/26/2023	12/09/2023					
STOWELL, ERIC			V1966	19.00	1,970.00	150.71	1,819.29
12/14/2023	11/27/2022	12/09/2023					
SULLIVAN, CAMRIN R			V1967	80.00	2,052.55	525.94	1,526.61
12/14/2023	11/26/2023	12/09/2023					
TREMBLAY, KAYLEE M			V1968	9.00	76.50	5.85	70.65
12/14/2023	11/26/2023	12/09/2023					
WAALA, STEPHANIE S			V1969	80.00	5,738.47	2,031.05	3,707.42
12/14/2023	11/26/2023	12/09/2023					
WEGNER, MILES C			V1970	84.00	1,755.00	602.15	1,152.85
12/14/2023	11/26/2023	12/09/2023					
WERNER, BLAINE P			V1971	6.00	660.00	50.49	609.51
12/14/2023	11/26/2023	12/09/2023					
WILL, KATRINA A			V1972	32.50	400.73	30.88	369.85
12/14/2023	11/26/2023	12/09/2023					
WILLIAMSON, JACOB N			V1973	89.00	2,007.92	660.21	1,347.71
12/14/2023	11/26/2023	12/09/2023					
WROBLEWSKI, ELIZABETH			V1974	33.50	532.65	114.86	417.79
12/14/2023	11/26/2023	12/09/2023					
Totals:				1,086.50	42,337.97	9,396.08	32,941.89
Total Checks:				35	(Male: 21 Female: 14)		

The first part of the paper discusses the importance of maintaining accurate records of all transactions. It is essential for the business to have a clear and concise record of all income and expenses, as this will be necessary for the preparation of the tax return. The second part of the paper discusses the importance of keeping up to date with the latest tax laws and regulations. It is important to consult with a tax professional to ensure that the business is compliant with all applicable laws. The third part of the paper discusses the importance of maintaining proper documentation for all transactions. This includes keeping receipts, invoices, and other documents that can be used to verify the accuracy of the tax return. The fourth part of the paper discusses the importance of keeping up to date with the latest tax software and programs. This will ensure that the business is able to take advantage of all available deductions and credits. The fifth part of the paper discusses the importance of keeping up to date with the latest tax forms and schedules. This will ensure that the business is able to file its tax return accurately and on time.

12/28/2023 3:02 PM

Reprint Payroll Register Quick
All EmployeesPage: 1
PAYRLCheck Date From: 12/28/2023
Thru: 12/28/2023From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
COBB, STEPHEN				33384	92.08	1,962.20	594.75	1,367.45
12/28/2023	12/10/2023	12/23/2023						
MANIAN, ELIZABETH				33385	0.00	200.00	15.30	184.70
12/28/2023	12/10/2023	12/23/2023						
SCHULTZ, JEFFREY				33386	0.00	200.00	15.30	184.70
12/28/2023	12/10/2023	12/23/2023						
URBANSKI, DUANE				33387	0.00	200.00	15.30	184.70
12/28/2023	12/10/2023	12/23/2023						
WALLACE, CLAY				33388	164.00	472.00	36.10	435.90
12/28/2023	12/10/2023	12/23/2023						
WALLENKAMP, KERI				33389	0.00	200.00	15.30	184.70
12/28/2023	12/10/2023	12/23/2023						
COENEN, LYNN				V1975	3.50	38.96	5.63	33.33
12/28/2023	12/10/2023	12/23/2023						
DAHM, JERIOD N				V1976	80.00	1,800.00	495.31	1,304.69
12/28/2023	12/10/2023	12/23/2023						
HORNING, ELISABETH				V1977	1.50	23.85	1.83	22.02
12/28/2023	12/10/2023	12/23/2023						
JAYCOX, CARISSA M				V1978	80.25	1,821.30	506.85	1,314.45
12/28/2023	12/10/2023	12/23/2023						
LAUMANN, RAEGAN M				V1979	8.00	68.00	5.21	62.79
12/28/2023	12/10/2023	12/23/2023						
LEDERER, PETER				V1980	80.00	3,024.81	1,086.80	1,938.01
12/28/2023	12/10/2023	12/23/2023						
LOCKLAIR, DANIEL R				V1981	30.00	365.70	31.25	334.45
12/28/2023	12/10/2023	12/23/2023						
MARTIN, SUZANNE				V1982	11.75	155.45	11.89	143.56
12/28/2023	12/10/2023	12/23/2023						
MORANTE RODRIGUEZ, FLAVIO M				V1983	16.00	240.00	59.68	180.32
12/28/2023	12/10/2023	12/23/2023						
RUEGE, BARBARA L				V1984	0.00	200.00	15.30	184.70
12/28/2023	12/10/2023	12/23/2023						
SIEGEL, TYLER C				V1985	83.00	2,260.39	758.85	1,501.54
12/28/2023	12/10/2023	12/23/2023						
STOWELL, ERIC				V1986	0.00	200.00	15.30	184.70
12/28/2023	12/10/2023	12/23/2023						
SULLIVAN, CAMRIN R				V1987	80.00	3,052.55	828.47	2,224.08
12/28/2023	12/10/2023	12/23/2023						

12/28/2023 3:02 PM

Reprint Payroll Register Quick
All Employees

Page: 2
PAYRL

Check Date From: 12/28/2023
Thru: 12/28/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
TREMBLAY, KAYLEE M				V1988	15.00	127.50	9.76	117.74
12/28/2023	12/10/2023	12/23/2023						
WAALA, STEPHANIE S				V1989	80.00	2,798.47	833.17	1,965.30
12/28/2023	12/10/2023	12/23/2023						
WEGNER, MILES C				V1990	84.00	1,720.00	591.75	1,128.25
12/28/2023	12/10/2023	12/23/2023						
WILL, KATRINA A				V1991	17.00	209.61	16.04	193.57
12/28/2023	12/10/2023	12/23/2023						
WILLIAMSON, JACOB N				V1992	88.00	1,972.92	653.08	1,319.84
12/28/2023	12/10/2023	12/23/2023						
WROBLEWSKI, ELIZABETH				V1993	22.50	357.75	67.53	290.22
12/28/2023	12/10/2023	12/23/2023						
					-----	-----	-----	-----
			Totals:		1,036.58	23,671.46	6,685.75	16,985.71
Total Checks:	25		(Male:	13	Female:	12)		

The first part of the paper discusses the importance of understanding the local context in which a project is implemented. This includes a thorough analysis of the social, economic, and cultural factors that may influence the success or failure of the intervention. The authors argue that a one-size-fits-all approach is often ineffective, and that tailoring the program to the specific needs and characteristics of the community is essential for achieving sustainable results.

In the second section, the authors present a case study of a community-based health intervention in a rural area. They describe the challenges faced by the community, such as limited access to healthcare services and low health literacy. The intervention was designed to address these issues by providing training to local health workers and implementing a series of community health fairs. The results of the intervention are discussed, showing a significant increase in the number of people seeking healthcare services and a decrease in the incidence of certain preventable diseases.

The third part of the paper explores the role of community participation in the design and implementation of health interventions. The authors emphasize that involving community members in the decision-making process is not only more ethical but also more effective. When community members feel that they have a say in the program, they are more likely to take ownership of the intervention and sustain the changes over time. The authors provide examples of how community participation can be facilitated, such as through the formation of community health committees or the use of participatory action research methods.

Finally, the paper discusses the importance of monitoring and evaluation in assessing the impact of health interventions. The authors argue that a robust monitoring and evaluation system is necessary to track progress, identify challenges, and make adjustments as needed. They provide a framework for developing a monitoring and evaluation plan, including the selection of appropriate indicators and the use of both quantitative and qualitative data collection methods.

12/22/2023 12:15 PM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

0904 RESTRICTED SAVINGS

Dated From: 12/22/2023

From Account:

Thru: 12/22/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
1051	12/22/2023	BERTRAM COMMUNICATIONS LLC	
	12/15/2023		
100-00-57800-000-000		FIBER	555,831.97
		FIBER LOAN PORTION	
100-00-57900-000-000		ARPA EXPENDITURES	130,168.03
		ARPA CONTRIBUTION	
		Total	686,000.00
		Grand Total	686,000.00

12/22/2023 12:15 PM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

0904 RESTRICTED SAVINGS

Dated From: 12/22/2023

From Account:

Thru: 12/22/2023

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

686,000.00

Total Expenditure from all Funds

686,000.00

The first part of the paper discusses the importance of understanding the local context in which a project is implemented. This includes a thorough analysis of the social, economic, and cultural factors that may influence the success or failure of the intervention. The authors argue that a one-size-fits-all approach is often ineffective, and that tailoring the program to the specific needs and characteristics of the community is essential for achieving sustainable results.

In the second section, the authors present a case study of a community-based health intervention in a rural area. They describe the challenges faced by the community, such as limited access to healthcare services and a lack of health knowledge. The intervention was designed to address these issues by providing training to local health workers and establishing a network of community health promoters. The results of the intervention are discussed, showing a significant increase in the use of health services and a reduction in the incidence of certain diseases.

The third part of the paper explores the role of community participation in the development of health programs. The authors emphasize that community members should be actively involved in the planning, implementation, and evaluation of the intervention. This not only ensures that the program is relevant and acceptable to the community but also fosters a sense of ownership and responsibility among the participants. The authors provide examples of various participatory approaches and discuss their strengths and limitations.

Finally, the paper concludes with a discussion of the implications of the findings for future research and practice. The authors suggest that further studies should focus on understanding the long-term sustainability of community-based interventions and the factors that influence their success. They also recommend that practitioners should adopt a participatory approach and work closely with the community to develop and implement health programs that are truly community-driven.

12/28/2023

3:07 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	1/03/2024	ARCHER MAT RENTAL & SALES LLC	
	12/19/23 INVOICE	Previous Year Expense	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3'X5' BLACK MINK MAT 39062	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3'X10' BLACK MINK MATS 39062	
		Total	23.44
<hr/>			
	1/03/2024	ATLAS CUSTOM GRINDING LLC	
	12/15/23 INVOICE	Previous Year Expense	
100-00-53640-390-000		YARD/TREE/BRUSH CONTROL	3,600.00
		TUB GRINDING 12/14/23 517	
		Total	3,600.00
<hr/>			
	1/03/2024	CHARLES F RUEGE	
	12/15/23 INVOICE	Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	201.84
		PROPERTY TAX OVERPAYMENT REFUND 11	
		Total	201.84
<hr/>			
	1/03/2024	CHRISTOPHER R GASSER	
	12/22/23 INVOICE	Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	210.13
		PROPERTY TAX OVERPAYMENT REFUND 156	
		Total	210.13
<hr/>			
	1/03/2024	CLARK DIETZ	
	12/6/23 INVOICE	Previous Year Expense	
100-00-53300-218-000		ENGINEERING	304.16
		WATER SYSTEM QUALITY INVESTIGATION 439569	
100-00-53300-218-000		ENGINEERING	666.66
		VILLAGE ENGINEERING 439569	
		Total	970.82
<hr/>			
	1/03/2024	CRAIG EVRAETS	
	12/18/23 INVOICE	Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	349.14
		TAX OVERPAYMENT REFUND	
		Total	349.14
<hr/>			

12/28/2023

3:07 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/03/2024	DAVID W RISCH	
12/28/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	2.38
TAX OVERPAYMENT REFUND		252	
		Total	2.38
	1/03/2024	DONALD GENE BALLBACH	
12/18/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	253.32
TAX OVERPAYMENT REFUND		68	
		Total	253.32
	1/03/2024	JEREMIAH S LEWIS	
12/27/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	188.81
TAX OVERPAYMENT REFUND		220	
		Total	188.81
	1/03/2024	KAYLA M MALSACK	
12/18/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	384.21
TAX OVERPAYMENT REFUND		69	
		Total	384.21
	1/03/2024	KELLY MESARICH	
12/28/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	400.90
PROPERTY TAX OVERPAYMENT REFUND		276	
		Total	400.90
	1/03/2024	KENNETH KONTRY	
12/18/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	222.51
PROPERTY TAX OVERPAYMENT REFUND		30	
		Total	222.51
	1/03/2024	Lakeside International Trucks	
12/14/23 INVOICE		Previous Year Expense	
100-00-53240-360-000		VEHICLE-S.M.R.E	220.26
12/14/23 INVOICE		4090444P	

12/28/2023

3:07 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			220.26
<hr/>			
1/03/2024 Lakeside International Trucks			
12/19/23 INVOICE Previous Year Expense			
100-00-53240-360-000		VEHICLE-S.M.R.E	71.06
		FILTER ELEMENT 4090523P	
Total			71.06
<hr/>			
1/03/2024 Lange Enterprises of WI Inc.			
12/19/23 INVOICE Previous Year Expense			
100-00-53300-230-000		STREET/STREET SIGN MAINT	415.23
		12/19/23 INVOICE 86174	
Total			415.23
<hr/>			
1/03/2024 LINDE GAS & EQUIPMENT INC			
12/13/23 INVOICE Previous Year Expense			
100-00-53230-230-000		SHOP-S,M,R,E	928.00
		WMIG WELDER POWER 140MP 39960727	
100-00-53230-230-000		SHOP-S,M,R,E	30.03
		WIRE FC 39960727	
100-00-53230-230-000		SHOP-S,M,R,E	2.00
		PAPER INVOICE FEE 39960727	
Total			960.03
<hr/>			
1/03/2024 LINDE GAS & EQUIPMENT INC			
12/13/23 INVOICE Previous Year Expense			
100-00-53230-230-000		SHOP-S,M,R,E	11.95
		ANTI SPAT AEROSOL 39960728	
100-00-53230-230-000		SHOP-S,M,R,E	2.00
		PAPER INVOICE FEE 39960728	
Total			13.95
<hr/>			
1/03/2024 LYNN MAHER			
12/22/23 INVOICE Previous Year Expense			
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	194.36
		PROPERTY TAX OVERPAYMENT REFUND	
Total			194.36
<hr/>			
1/03/2024 MARCUS WIDDER			
12/19/23 INVOICE Previous Year Expense			

12/28/2023

3:07 PM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	221.87
		PROPERTY TAX OVERPAYMENT REFUND 90	
		Total	221.87
<hr/>			
	1/03/2024	MASON M ANKLAM	
	12/27/23	INVOICE	Previous Year Expense
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	60.98
		PROPERTY TAX OVERPAYMENT REFUND 205	
		Total	60.98
<hr/>			
	1/03/2024	MICHAEL J HAUGEN	
	12/15/23	INVOICE	Previous Year Expense
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	394.72
		PROPERTY TAX OVERPAYMENT REFUND 13	
		Total	394.72
<hr/>			
	1/03/2024	PAUL FLYNN	
	12/15/23	INVOICE	Previous Year Expense
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	262.58
		PROPERTY TAX OVERPAYMENT REFUND 12	
		Total	262.58
<hr/>			
	1/03/2024	RANDOM FAMILY INVESTMENTS LLP	
	12/21/23	INVOICE	Previous Year Expense
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	3.00
		PROPERTY TAX OVERPAYMENT REFUND 154	
		Total	3.00
<hr/>			
	1/03/2024	RANDOM LAKE INVESTMENTS LLC	
	12/18/23	INVOICE	Previous Year Expense
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	7,448.42
		PROPERTY TAX OVERPAYMENT REFUND 80	
		Total	7,448.42
<hr/>			
	1/03/2024	ROBERT L EHR	
	12/19/23	INVOICE	Previous Year Expense
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	271.32
		PROPERTY TAX OVERPAYMENT REFUND 108	
		Total	271.32

12/28/2023

3:07 PM

In Progress Checks - Full Report - ALL

Page: 5

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/03/2024	ROBERT X STIEFVATER	
12/21/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	452.00
		PROPERTY TAX OVERPAYMENT REFUND 150	
		Total	452.00
	1/03/2024	RUSSELL L ALLEN	
12/20/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	264.66
		PROPERTY TAX OVERPAYMENT REFUND 134	
		Total	264.66
	1/03/2024	SHEBOYGAN COUNTY HIGHWAY DEPT	
11/30/23 INVOICE		Previous Year Expense	
100-00-53300-230-000		STREET/STREET SIGN MAINT	44.81
		BITUM, RECYCLED HOT MIX 131638	
100-00-53300-350-000		SNOW REMOVAL/SALT	1,741.54
		SALT 131638	
		Total	1,786.35
	1/03/2024	SHEBOYGAN COUNTY TREASURER	
12/15/23 INVOICE		Previous Year Expense	
100-00-51420-212-000		PRINTING	439.51
		POSTAGE FOR 865 TAX BILLS 131718	
		Total	439.51
	1/03/2024	SHEBOYGAN COUNTY TREASURER	
12/20/23 INVOICE		Previous Year Expense	
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	11,720.15
		4TH QTR CONTRACTED SERVICES 131757	
		Total	11,720.15
	1/03/2024	STEVEN L MURPHY	
12/22/23 INVOICE		Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	220.71
		PROPERTY TAX OVERPAYMENT REFUND 163	
		Total	220.71
	1/03/2024	THOMAS L ADAMS	
12/19/23 INVOICE		Previous Year Expense	

12/28/2023

3:07 PM

In Progress Checks - Full Report - ALL

Page: 6

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	265.69
		PROPERTY TAX OVERPAYMENT REFUND 105	
		Total	265.69
<hr/>			
	1/03/2024	UNIFIRST CORPORATION	
	12/19/23 INVOICE	Previous Year Expense	
100-00-53100-325-000		UNIFORMS	19.92
		UNIFORMS 1470024067	
		Total	19.92
<hr/>			
	1/03/2024	UNIFIRST CORPORATION	
	12/26/23 INVOICE	Previous Year Expense	
100-00-53100-325-000		UNIFORMS	19.93
		UNIFORMS 1470025337	
		Total	19.93
<hr/>			
	1/03/2024	US CELLULAR	
	12/8/23 INVOICE	Previous Year Expense	
100-00-53101-390-000		CELL PHONE-DPW	15.50
		DPW CELL 0621694632	
100-00-53101-390-000		CELL PHONE-DPW	2.67
		EMERGENCY CELL PHONES 0621694632	
		Total	18.17
<hr/>			
	1/03/2024	VICKI LYNN HOLT	
	12/18/23 INVOICE	Previous Year Expense	
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	604.68
		PROPERTY TAX OVERPAYMENT REFUND 62	
		Total	604.68
<hr/>			
		Grand Total	33,157.05

12/28/2023

3:07 PM

In Progress Checks - Full Report - ALL

Page: 7

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

33,157.05

Total Expenditure from all Funds

33,157.05

The first part of the paper discusses the importance of understanding the local context in which a project is implemented. This includes a thorough analysis of the social, economic, and cultural factors that may influence the success or failure of the intervention. The authors argue that a one-size-fits-all approach is often ineffective, and that tailoring the program to the specific needs and characteristics of the community is essential for achieving sustainable results.

In the second section, the authors present a case study of a community-based health intervention in a rural area. They describe the challenges faced by the community, such as limited access to healthcare services and a lack of health knowledge. The intervention was designed to address these issues by providing training to local health workers and establishing a network of community health promoters. The results of the intervention are discussed, showing a significant increase in the use of health services and a reduction in the incidence of certain diseases.

The third part of the paper explores the role of community participation in the development and implementation of health programs. The authors emphasize that community members should be actively involved in all stages of the process, from the initial assessment to the evaluation of the program. This participatory approach not only ensures that the program is relevant and acceptable to the community but also empowers the community members and builds their capacity to manage their own health.

Finally, the authors discuss the importance of monitoring and evaluation in assessing the impact of the intervention. They argue that a systematic approach to data collection and analysis is necessary to understand the effectiveness of the program and to make any necessary adjustments. The paper concludes by highlighting the need for continued research and innovation in the field of community-based health interventions.

12/28/2023

3:09 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/03/2024	CLARK DIETZ	
12/6/23 INVOICE		Previous Year Expense	
600-00-57400-200-000		CONTRACTED SERVICES	304.17
		WATER SYSTEM QUALITY INVESTIGATION	439569
600-00-57400-200-000		CONTRACTED SERVICES	666.67
		VILLAGE ENGINEERING	439569
660-00-57400-200-000		CONTRACTED SERVICES	304.17
		WATER SYSTEM QUALITY INVESTIGATION	439569
660-00-57400-200-000		CONTRACTED SERVICES	666.67
		VILLAGE ENGINEERING	439569
		Total	1,941.68
	1/03/2024	CLARK DIETZ	
12/6/23 INVOICE		Previous Year Expense	
660-00-57400-200-000		CONTRACTED SERVICES	7,185.00
		EAST SIDE LIFT STATION	439480
		Total	7,185.00
	1/03/2024	CORE & MAIN LP	
12/14/23 INVOICE		Previous Year Expense	
600-00-54630-390-000		METERS-SUPPLIES/EXP	390.00
		3 C2 REG RETROFIT KIT	U102357
600-00-54630-390-000		METERS-SUPPLIES/EXP	18.83
		FREIGHT CHARGE	U102357
		Total	408.83
	1/03/2024	HAWKINS INC	
12/15/23 INVOICE		Previous Year Expense	
660-00-54610-396-000		TEST LAB-CHEMICALS	10.00
		CHLORINE CYLINDER	6646533
		Total	10.00
	1/03/2024	ROBERT SIEBENALER	
12/15/23 INVOICE		Previous Year Expense	
600-00-48900-000-000		Miscellaneous	10.00
		DEDUCT METER OVERPAYMENT REFUND	12/15/23
		Total	10.00
	1/03/2024	UNIFIRST CORPORATION	
12/19/23 INVOICE		Previous Year Expense	

12/28/2023 3:09 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-53660-392-000		UNIFORMS	19.93
UNIFORMS		1470024067	
660-00-53660-392-000		UNIFORMS	19.93
UNIFORMS		1470024067	
		Total	39.86
<hr/>			
	1/03/2024	UNIFIRST CORPORATION	
12/26/23 INVOICE		Previous Year Expense	
600-00-53660-392-000		UNIFORMS	19.92
UNIFORMS		1470025337	
660-00-53660-392-000		UNIFORMS	19.93
UNIFORMS		1470025337	
		Total	39.85
<hr/>			
	1/03/2024	US CELLULAR	
12/8/23 INVOICE		Previous Year Expense	
600-00-54600-221-000		PLANT - TELEPHONE	15.50
DPW CELL		0621694632	
600-00-54600-221-000		PLANT - TELEPHONE	2.68
EMERGENCY CELL PHONES		0621694632	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	15.50
DPW CELL		0621694632	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	2.68
EMERGENCY CELL PHONES		0621694632	
		Total	36.36
<hr/>			
	1/03/2024	USA BLUE BOOK	
12/26/23 INVOICE			
660-00-54610-396-000		TEST LAB-CHEMICALS	171.30
HACH DPD1		INV00230132	
660-00-54610-396-000		TEST LAB-CHEMICALS	18.18
FREIGHT		INV00230132	
		Total	189.48
<hr/>			
		Grand Total	9,861.06

12/28/2023

3:09 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Amount

Total Expenditure from Fund # 600 - WATER FUND

1,447.70

Total Expenditure from Fund # 660 - WASTEWATER FUND

8,413.36

Total Expenditure from all Funds

9,861.06

12/28/2023

3:10 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/03/2024	DYLAN HEIMEL	
11/28/23 INVOICE		Previous Year Expense	
700-00-52660-007-000		TRAINING	46.40
		HAZMAT OP @ LTC MILEAGE REIMBURSEMENT	11/28/23
700-00-52660-007-000		TRAINING	29.00
		11/14/23 MILEAGE REIMBURSEMENT	11/28/23
700-00-52660-007-000		TRAINING	60.00
		HAZMAT OP @ LTC CLASSES	11/28/23
		Total	135.40
	1/03/2024	MILWAUKEE AREA TECHNICAL COLLEGE ROOM C402	
12/12/23 INVOICE		Previous Year Expense	
700-00-52660-007-000		TRAINING	2,534.00
		SPONSORED STUDENTS INVOICE	65913
		Total	2,534.00
	1/03/2024	PAT DEPIES	
11/17/23 INVOICE		Previous Year Expense	
700-00-52660-007-000		TRAINING	43.23
		COUNTY CHIEF MTG MILEAGE REIMBURSEMENT	11/17/23
700-00-52660-007-000		TRAINING	36.68
		STEERING & EMS COUNCIL MTG MILEAGE REIMB	11/17/23
700-00-52660-007-000		TRAINING	25.55
		FIRE & EMS STUDY MTG MILEAGE REIMB	11/17/23
700-00-52660-007-000		TRAINING	10.00
		COUNTY CHIEF'S MTG	11/17/23
700-00-52660-007-000		TRAINING	10.00
		BADGER FIREFIGHTER MTG	11/17/23
700-00-52660-007-000		TRAINING	10.00
		STEERING COMMITTEE MTG	11/17/23
700-00-52660-007-000		TRAINING	10.00
		EMS COUNCIL MTG	11/17/23
700-00-52660-007-000		TRAINING	10.00
		FIRE & EMS STUDY MTG	11/17/23
		Total	155.46
	1/03/2024	SHEBOYGAN COUNTY FIRE CHIEF'S ASSOCIATION	
12/28/23 INVOICE		Previous Year Expense	

12/28/2023

3:10 PM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
700-00-52660-001-000		ASSOCIATION DUES	20.00
		PAT DEPIES-CHIEF	17-24
700-00-52660-001-000		ASSOCIATION DUES	20.00
		AARON SCHMIT-ASST FIRE CHIEF	17-24
700-00-52660-001-000		ASSOCIATION DUES	20.00
		JACOB WILLIAMSON-ASST EMS CHIEF	17-24
700-00-52660-001-000		ASSOCIATION DUES	75.00
		SURVIVE ALIVE HOUSE	17-24
700-00-52660-001-000		ASSOCIATION DUES	50.00
		MABAS DUES	17-24
700-00-52660-001-000		ASSOCIATION DUES	48.00
		RESPONSE PLANS	17-24
		Total	233.00
		Grand Total	3,057.86

12/28/2023

3:10 PM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 1/03/2024

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

3,057.86

Total Expenditure from all Funds

3,057.86