



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

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

1. 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 non-agenda items (*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 house 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 as to 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 they 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 30th.

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 23-24th.

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.

- l. 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 4th meeting to September 5th, 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
- l. 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.

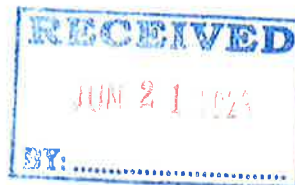
President San Felippo requested an update on the electrical and safety concerns at the treatment plant. Director Lederer informed the board that he has called and has had walk throughs with contractors, awaiting quotes.


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.



Job Location (Identify exact address) 93 WIS 141		Permit#		
Owner's Name Dawn Keller	Phone Number 920 480 0726	Contact's Name (When Relevant)	Phone Number	
Owners Address (if different from above)		City	State Zip Code	
Contractor's Name Austin Eernisse	License Number 1555 923	Contractor's Contact Name Austin Eernisse	Phone Number 262 384 9146	
Contractor's Address 633 Wolfcreek Street		City West Bend	State WI Zip Code 53090	
<p>It is the responsibility of the permit holder to arrange for appointment times when entry is available for the required inspections. If the inspector cannot access the work site or if the work is not visible, a re-inspection fee will be charged.</p>				
Use of Building	Type of Work	Item	Size/Qty. Fee Amount	
<input checked="" type="checkbox"/> Residential <input type="checkbox"/> Multi-Family	<input type="checkbox"/> New	Residence (One & Two Family)	.30/sq. ft.	
	<input type="checkbox"/> Addition	Residential Additions	.30/sq. ft.	
	<input checked="" type="checkbox"/> Alteration/Repair	Attached/Detached Garage	.25/sq. ft.	
		Plan Review: House & Garage	.12/sq. ft.	
		State Permit Seal (\$33.00 (State fee) + \$10.00)	\$43.00	
		Occupancy Permit (House & Garage)	.05/sq. ft.	
		Remodeling (Includes Plan Review)	.20/sq. ft.	
		Erosion Control	150.00	
		Decks & Porches	.20/sq. ft.	601 120.20
		Storage Sheds	30.00	
		Re-Roof	50.00	
		Re-Siding	50.00	1 50.00
		Swimming Pools (above ground/in ground/spas)	80.00	
		Fence	30.00	
Required for exterior design, appearance and location (fences, accessory buildings, decks, porches, pools, etc.)		Plan Commission/Architectural Review Board Fee	280.00	
		Expedited Meeting Fee (Nonrefundable)	100.00	
		Re-inspection Fee	75.00	
		NOTES:		
Separate permits are needed for Electrical, HVAC, & Plumbing				
If any work is commenced before a building permit is obtained, all of the above fees shall be doubled.				
All calculations for square footage area are outside dimensions.				
I attest that the above information accurately describes the property and proposed work to be performed on it. I agree to comply with all Village of Random Lake and State of Wisconsin codes applicable to the occupancy and work stated above. I understand that any false misinformation may result in penalties prescribed in the Village of Random Lake ordinances.			SUB TOTAL:	
BASE FEE (add to subtotal):			\$40.00	
Applicants Signature: 		Applicants Name: Austin Eernisse	Permit Total:	
OFFICE USE ONLY Permit Paid By:		Date		

3D view



Dawn 3

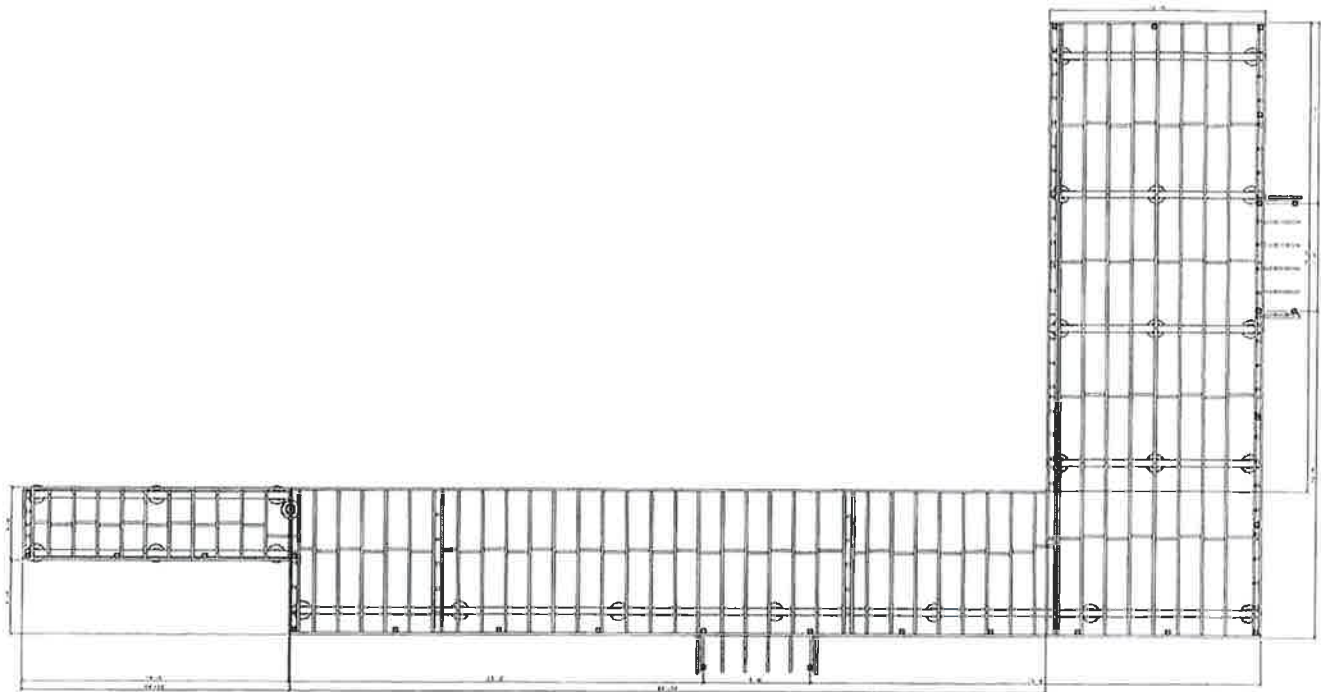
Deck Planner Software™ Report

All lengths, areas, weights, masses and structural forces are expressed in U.S. Customary units unless otherwise specified.

This report was created 6/14/2023 6:24 PM by Deck Planner Software™

Your Planned Deck Design

Plan view construction



Job Location (identify exact address) 312 Hoff Street, Random Lake WI 53075					
Owner's Name <u>Ryan Krippendorf</u>		Phone Number <u>920-838-2217</u>		Contact's Name (When Relevant) <u>Theresa Piorkowski</u>	Phone Number <u>262-293-9300</u>
Owners Address (if different from above)				City <u>Cedarburg</u>	State <u>WI</u>
Contractor's Name <u>Superior Fence and Railfence</u>		License Number		Contractor's Contact Name <u>Theresa Piorkowski</u>	Phone Number <u>262-293-9300</u>
Contractor's Address <u>N143W4049 Pioneer Rd</u>				City <u>Cedarburg</u>	Zip Code <u>53012</u>
It is the responsibility of the permit holder to arrange for appointment times when entry is available for the required inspections if the inspector cannot access the work site or if the work is not visible, a re-inspection fee will be charged.					
Use of Building	Type of Work	Item	Size/Qty.	Fee	Amount
X Residential	X New	Residence (One & Two Family)		.30/sq. ft.	
O Multi-Family	O Addition	Residential Additions		.30/sq. ft.	
	O Alteration/Repair	Attached/Detached Garage		.25/sq. ft.	
		Plan Review: House & Garage		.12/sq. ft.	
		State Permit Seal (\$33.00 (State fee) + \$10.00)		\$43.00	
		Occupancy Permit (House & Garage)		.05/sq. ft.	
		Remodeling (Includes Plan Review)		.20/sq. ft.	
		Erosion Control		150.00	
		Decks & Porches		.20/sq. ft.	
		Storage Sheds		30.00	
		Re-Roof		50.00	
		Re-Siding		50.00	
		Swimming Pools (above ground/in ground/spas)		80.00	
		Fence		30.00	30.00
					-
Required for exterior design, appearance and location (fences, accessory buildings, decks, porches, pools, etc.)		Plan Commission/Architectural Review Board Fee		280.00	280.00
		Expedited Meeting Fee (Nonrefundable)		100.00	
		Re-inspection Fee		75.00	
NOTES:					
Separate permits are needed for Electrical, HVAC, & Plumbing					
If any work is commenced before a building permit is obtained, all of the above fees shall be doubled.					
All calculations for square footage area are outside dimensions.					
I attest that the above information accurately describes the property and proposed work to be performed on it. I agree to comply with all Village of Random Lake and State of Wisconsin codes applicable to the occupancy and work stated above. I understand that any false misinformation may result in penalties prescribed in the Village of Random Lake ordinances.					SUB TOTAL: 310.00
BASE FEE (add to subtotal):					\$40.00
Applicants Signature: <u>[Signature]</u>		Applicants Name: <u>Theresa Piorkowski</u>			Permit Total: \$ 350.00
OFFICE USE ONLY Permit Paid By:					Date

M & associates inc.

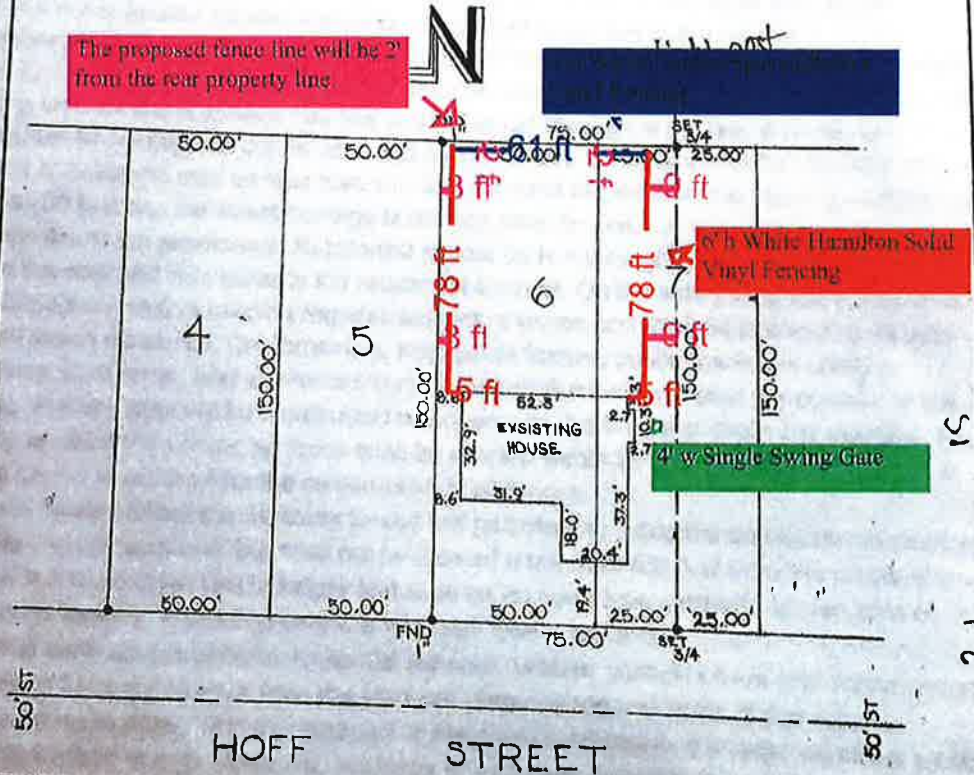
SURVEY ADDRESS: Charles Ford
Hoff Street
Random Lake, WI

DESCRIPTION: All of Lot 6 and the North 1/2 of Lot 7, M. Orth's Addition
No. 5, Village of Random Lake, Sheboygan County, Wisconsin.

SCALE: 1"=40'

AUGUST, 1987

The proposed fence line will be 2'
from the rear property line.



FILED: 9-14-87
SHEBOYGAN COUNTY
REAL PROPERTY
LISTING DEPT.

3303 PAINE

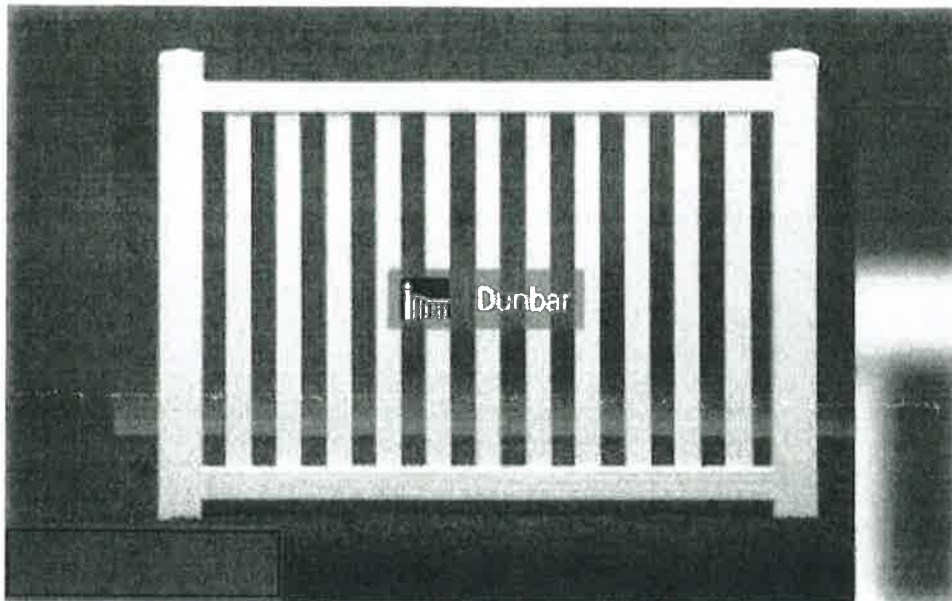
P.O. BOX 144

SHEBOYGAN, WISCONSIN 53081

(414) 488-8821

SURVEY CERTIFICATE:

I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THE ABOVE MAP IS A TRUE AND CORRECT REPRESENTATION THEREOF AND SHOWS THE SIZE AND LOCATION OF THE PROPERTY, ITS EXTERIOR BOUNDARIES, THE LOCATION AND DIMENSIONS OF ALL VISIBLE STRUCTURES THEREON, FENCES, APPARENT EASEMENTS AND ROADWAYS, AND ALL VISIBLE ENCUMBRANCES, IF ANY. THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT OWNERS OF THE PROPERTY AND DOES NOT GUARANTEE PURCHASE, MORTGAGE, OR GUARANTEE THE TITLE THERETO WITHIN ONE YEAR OF THE DATE OF THE SURVEY.



**6' White Vinyl (Hamilton) + 4'
White Vinyl Pickets (Dunbar)**

✓
Signed

6'H White Hamilton

4'H White Dunbar

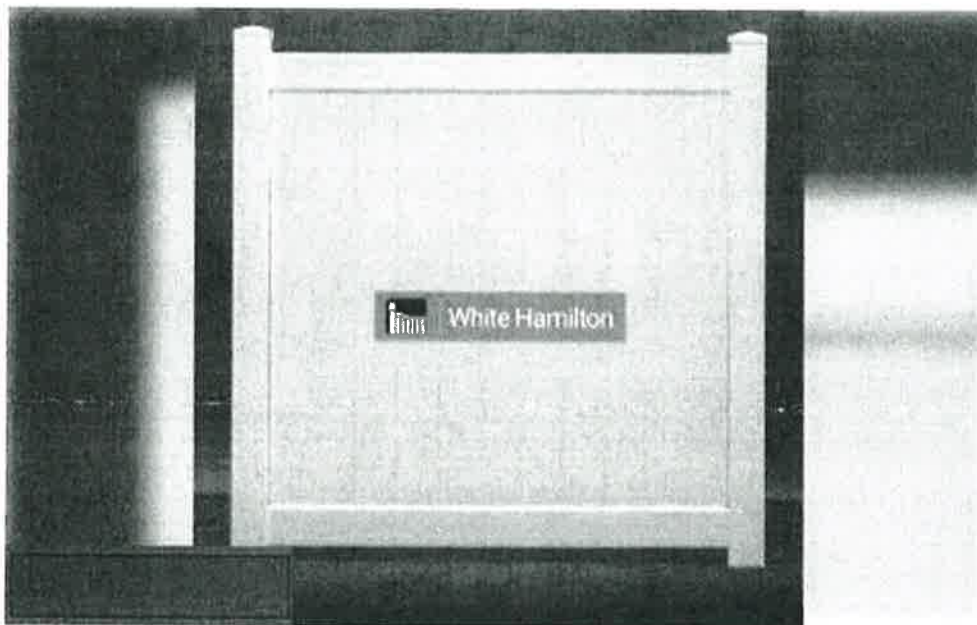
☐ White

Features & Benefits

- SolarShield
- 43% Stronger Picket
- Fabricated In-House
- Made in America

Specifications

- **Post:** 5" Sq.
- **Rail:** 2 x 3-1/2
- **Picket:** 7/8" x 3"



**6' White Vinyl (Hamilton) + 4'
White Vinyl Pickets (Dunbar)**

✓
Signed

6'H White Hamilton

4'H White Dunbar



White

Features & Benefits

- SolarShield
- 43% Stronger Picket
- Fabricated In-House
- Made in America

Specifications

- **Post:** 5" Sq.
- **Rail:** 1-3/4 x 5-1/2
- **Picket:** 6" T&G

Random Lake Chamber of Commerce

400 1st Street
P.O. Box 125
Random Lake, WI 53075
Randomlakechamber@gmail.com

August 6, 2023

Random Lake Village Board

96 Russell Drive
Random Lake, WI 53075

Dear Board Members,

We are writing to request the approval of the board to allow us to barricade certain roads in the village of Random Lake to hold our annual Fall Family Fun Festival on Saturday, September 30, 2023.

You have graciously approved this request in the past, and we hope we have your support again this year. A map is attached that indicates the roads that will be involved. The roads indicated are slightly different than in the past. We are including more businesses this year so the road past the Pizzaria, Globe Lanes and Kegger's is included.

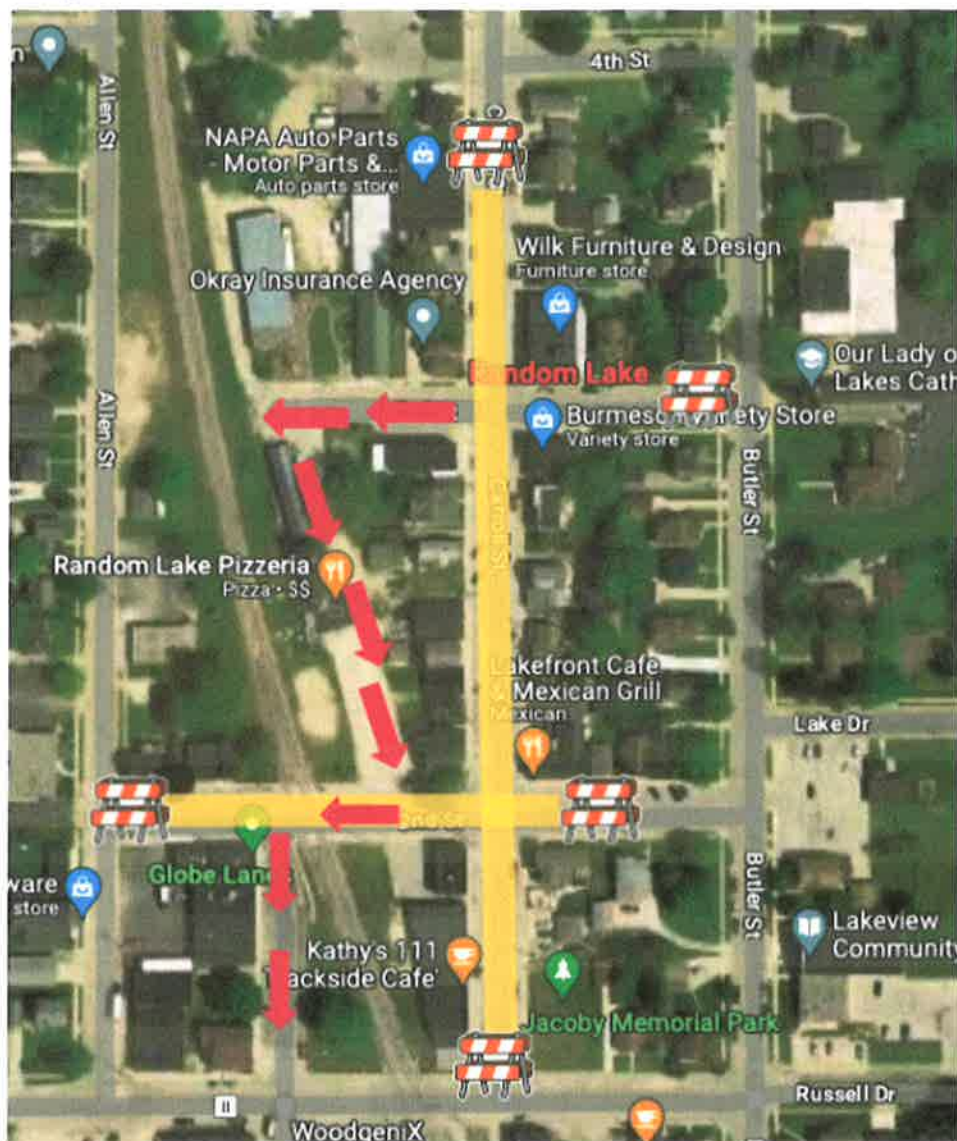
We request the board's approval so we can again offer this great event in the Village of Random Lake. We look forward to your motion regarding this request at your next board meeting

Sincerely,

Fall Fest Committee / FB exec asst.

Fall Family Fun Festival Committee

Enclosure: Map



Red arrows for
Vendor traffic only
before and after
event.

Please view
yellow highlighted
roads + barricades

Please respond to
Randomlakechamber@gmail.com
with decision or call
Amy @ 414-531-0388

Thank you!

Booz'in Sports Bar
124 Carroll St
Random Lake, WI 53075

To Whom it May Concern,

With my 30th anniversary of being in the village approaching this fall, I am planning an event that I believe will be quite large and require more space than what my bar can hold. We are planning on having a band, Whiskey Throttle, play Saturday, September 23rd from 7pm-11pm. Whiskey Throttle had previously played at Booz'in for a birthday party and it brought out a large crowd, including the people who follow the band exclusively. The band members also very much enjoyed performing in Random Lake. Events like these are always beneficial in bringing out a new and different crowd to the village and will make it more likely they will return in the future.

I am looking for approval in shutting down Carroll Street from 1st Street to 2nd Street on that date from anywhere around 2pm until Sunday morning at 8am. I plan to set up a tent in the street on Carroll across from my driveway and the band will play in my beer garden. Seeing that we will be in the street, my plan is to only sell canned beer instead of bottled to ensure there won't be glass in the roadway. To accommodate the noise ordinance, once the band is finished playing at 11pm, we will advise the people attending to go inside the bar.

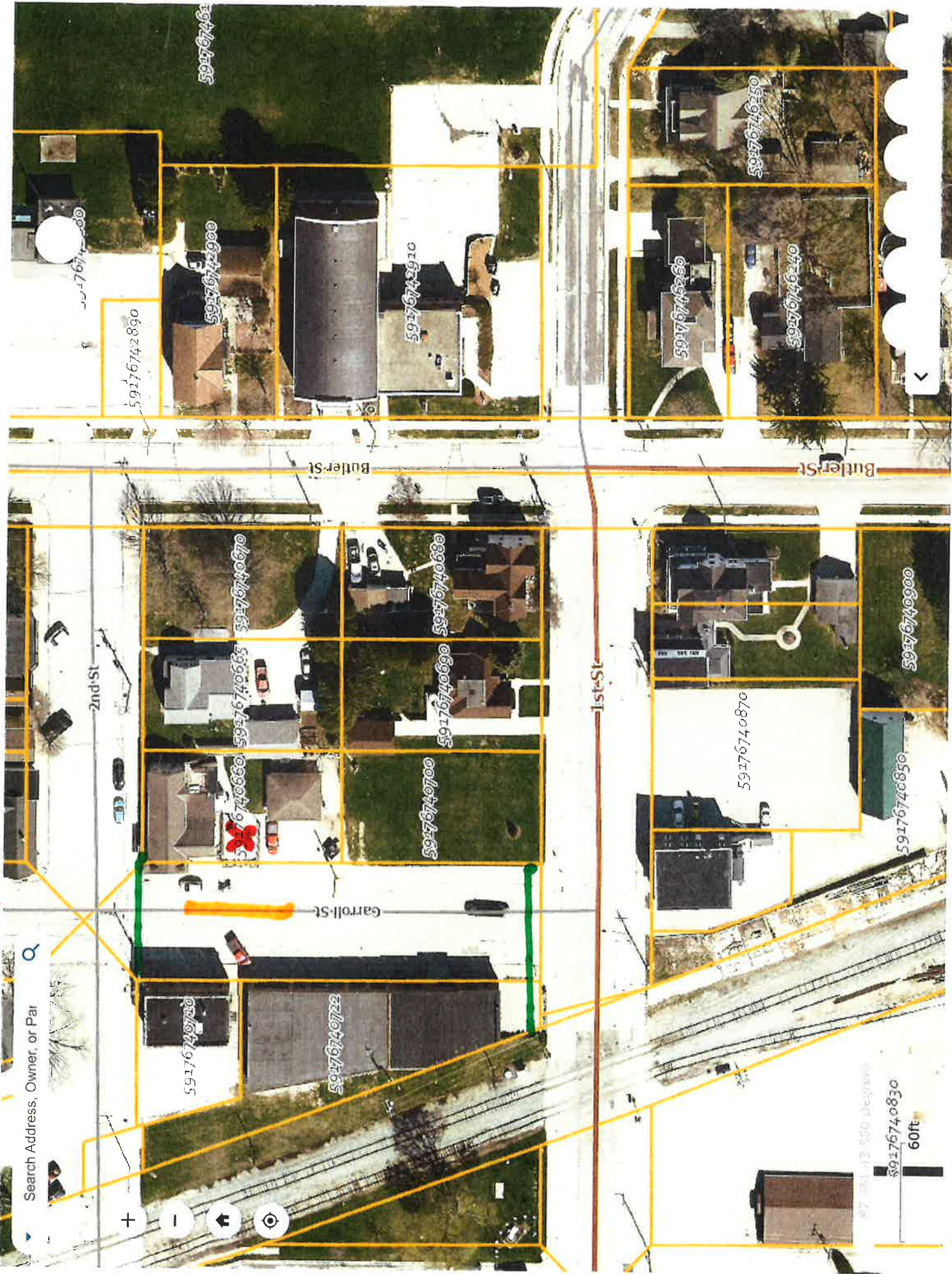
Thank you.

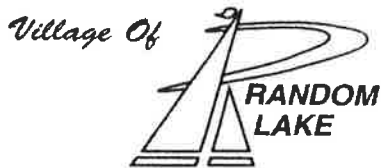
Sincerely,

A handwritten signature in black ink, appearing to read "Randy Palmer". The signature is fluid and cursive, with the first name "Randy" being more prominent than the last name "Palmer".

Randy Palmer
920-946-7754

TEST BAND ROAD BLOCK.





APPLICATION – OPERATOR/BARTENDER LICENSE

License year: July 1, 2023 to June 30, 2024

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, 2024, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

1. New ☐ Renewal ☒ Prev. Lic. # 2020-55 Date filing: 7/25/23
2. Name: Kathrine M Kopping
First Middle Last
3. Social Security No.: _____ Driver's License No.: _____
4. Home Address: 130 Deppesse Rd Random Lake WI 53075
Street City/State Zip Code
5. Phone Number: 9209803465 Ethnicity: _____
6. Sex: M ☐ F ☒ Date of Birth: _____ Age: 50 Place of Birth: West Bend
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:
130 Deppesse Rd RL
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):
N/A
11. Where will you be serving/selling alcohol beverages?
Business Name: Random Lake Fire Dept

Clerk/Treasurer

Applicant's Signature

☒ APPROVED / / ☐ REJECTED / /

☒ \$ 30.00 – OPERATOR LICENSE

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

Office Use Only

REASON: _____

☐ CASH

☒ CHECK # 8138

LICENSE #: _____

☐ CASH

☐ CHECK # _____

LICENSE #: _____

*TRAINING CERTIFICATE RECEIVED / /

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

Telephone: (920) 994-4852

Facsimile: (920) 994-2390

Website: www.randomlakewi.com



STATE OF WISCONSIN DEPARTMENT OF JUSTICE

Request Date: 8/15/2023

Report Date: 8/15/2023

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

Name: **KOPPING, KATHERINE M**

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

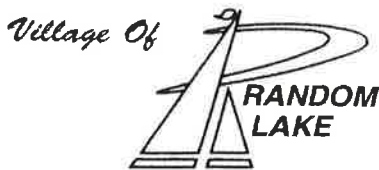
The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on [The Department of Justice website](#) or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to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



APPLICATION – OPERATOR/BARTENDER LICENSE

License year: July 1, 2023 to June 30, 2024

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, 2024, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32 (2) and 125.68 (2) of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

1. New ☒ Renewal ☐
Prev. Lic. # _____ Date filing: 08/16/23
2. Name: Rosa Antonia Lara
First Middle Last
3. Social Security No.: _____ Driver's License No. _____
4. Home Address: 11661 State Highway 57 Random Lake, WI 53075
Street City/State Zip Code
5. Phone Number: 920-331-8740 Ethnicity: Hispanic
6. Sex: M ☐ F ☒ Date of Birth: _____ Age: 32 Place of Birth: Milwaukee
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:
Same as above.
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):
N/A
11. Where will you be serving/selling alcohol beverages?
Business Name: Random Lake Mini Mart (Mobil gas station)

Clerk/Treasurer

Applicant's Signature

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

Office Use Only

REASON: _____

☐ \$ 30.00 – OPERATOR LICENSE

☐ CASH

☐ CHECK # _____

LICENSE #: _____

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

☐ CASH

☐ CHECK # _____

LICENSE #: _____

*TRAINING CERTIFICATE RECEIVED / /

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

Telephone: (920) 994-4852

Facsimile: (920) 994-2390

Website: www.randomlakewi.com



STATE OF WISCONSIN DEPARTMENT OF JUSTICE

Request Date: 8/16/2023

Report Date: 8/16/2023

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

Name: **LARA, ROSA**

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.

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:

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

The person 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 at <http://www.doj.state.wi.us/dles/cib/background-check-criminal-history-information> 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 criminal history record below.

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.

Before you make a final decision adverse to an applicant 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:

1. His or her right to challenge the accuracy and completeness of any information contained in a criminal history 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 at <http://www.doj.state.wi.us/dles/cib/background-check-criminal-history-information> 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 criminal history record below.

RECORD LAST UPDATED: 08/17/2020

IDENTIFICATION**ROSA A MERCADO**

Female/White

Born in WISCONSIN; Citizen of USA

08/25/1990 ,

Height: 5'02" Weight: 115lbs;

Eye Color: Brown; Hair Color: Brown

2631 N HUMBOLDT

BD MILWAUKEE, WI

STATE ID: WI1193000

OFFENDER NOTICE:

ALIAS NAMES/FRAUDULENT DATA: Alias Names: ROSA ANTONIA LARA,
ROSA ANTONIA MERCADO,

PHOTO INFORMATION:

01/25/2020 WI0460014 OZAUKEE COUNTY SHERIFF

12/29/2007 WI0410700 GREENDALE POLICE DEPARTMENT

CRIMINAL HISTORY**CYCLE 01**

EARLIEST EVENT DATE: 12/29/2007

DATE OF OFFENSE: 12/29/2007

ARREST TRACKING NUMBER: 41070712290026

ARREST DATA

LOCAL IDENTIFICATION NUMBER: 071637

SUBJECT NAME: ROSA A MERCADO

TYPE: ADULT ONLY

DATE: 12/29/2007

CASE NUMBER: 071637

ARREST AGENCY: WI0410700 GREENDALE POLICE DEPARTMENT

CHARGE

SEQUENCE NUMBER: 01

LITERAL: RETAIL THEFT LOCAL ORD VIOLATION

NCIC CODE: 2303

COUNTS: 1

CLASSIFICATION:

CHARGE SEVERITY: NON-CRIMINAL

COURT

SUBJECT NAME: ROSA A MERCADO
DATE: 01/30/2008
COURT: UNKNOWN - UNKNOWN
COMMENTS:

CHARGE

LOCAL IDENTIFICATION NUMBER: 41070712290026
SEQUENCE NUMBER: 01
LITERAL: RETAIL THEFT
NCIC CODE: 2303
COUNTS: 1
CLASSIFICATION:
CHARGE SEVERITY: NON-CRIMINAL

DISPOSITION

LITERAL: CONVICTED
DISPOSITION DATE: 01/30/2008
DISPOSITION: CONVICTED

SENTENCING

DATE: 01/30/2008
CASE NUMBER:
COURT: UNKNOWN - UNKNOWN
CONVICTED OFFENSE:
CHARGE SEQUENCE NUMBER: 01
SENTENCE: FINE
COMMENTS:

CYCLE 02

EARLIEST EVENT DATE: 11/13/2014
DATE OF OFFENSE: 11/13/2014
ARREST TRACKING NUMBER: 41165000212185

ARREST DATA

LOCAL IDENTIFICATION NUMBER: 283764
SUBJECT NAME: ROSA A MERCADO
TYPE: ADULT ONLY
DATE: 11/13/2014
CASE NUMBER: 14010157

ARREST AGENCY: WI0411600 WEST ALLIS PD

CHARGE

SEQUENCE NUMBER: 01

LITERAL: WARRANT OTHER DEPARTMENT

NCIC CODE: 5015

COUNTS: 1

CLASSIFICATION:

CHARGE SEVERITY: NON-CRIMINAL

CYCLE 03

EARLIEST EVENT DATE: 05/02/2016

DATE OF OFFENSE: 05/02/2016

ARREST TRACKING NUMBER: 41165000272544

ARREST DATA

LOCAL IDENTIFICATION NUMBER: 283764

SUBJECT NAME: ROSA ANTONIA MERCADO

TYPE: ADULT ONLY

DATE: 05/02/2016

CASE NUMBER: 16016277

ARREST AGENCY: WI0411600 WEST ALLIS PD

CHARGE

SEQUENCE NUMBER: 01

STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT

STATUTE NUMBER: 973.055(1) - DOMESTIC ABUSE ASSESSMENTS

LITERAL: DISORDERLY CONDUCT

NCIC CODE: 5311

COUNTS: 1

CLASSIFICATION:

CHARGE SEVERITY: MISDEMEANOR

PROSECUTION

CASE NUMBER:

PROSECUTOR: WI041013A

CHARGE

LOCAL IDENTIFICATION NUMBER: 41165000272544

SEQUENCE NUMBER: 01

STATUTE NUMBER: 947.01(1) - DISORDERLY CONDUCT
STATUTE NUMBER: 973.055(1) - DOMESTIC ABUSE ASSESSMENTS
LITERAL: DISORDERLY CONDUCT
NCIC CODE:
COUNTS: 1
CLASSIFICATION:
CHARGE SEVERITY: MISDEMEANOR

DISPOSITION

LITERAL: DISMISSED
DISPOSITION DATE: 05/04/2016
DISPOSITION: NO PROSECUTION

CYCLE 04

EARLIEST EVENT DATE: 10/25/2018
DATE OF OFFENSE: 10/25/2018
ARREST TRACKING NUMBER: 41501118158946

ARREST DATA

LOCAL IDENTIFICATION NUMBER: 000000408731
SUBJECT NAME: ROSA ANTONIA MERCADO
TYPE: ADULT ONLY
DATE: 10/25/2018
ARREST AGENCY: WI0415000 MILWAUKEE POLICE DEPARTMENT

CHARGE

SEQUENCE NUMBER: 01
STATUTE NUMBER: 940.19(1) - BATTERY
STATUTE NUMBER: 968.075(1)(A)1 - "DOMESTIC ABUSE"=INFLECTION/PHY. PAIN
LITERAL: BATTERY
NCIC CODE: 1301
COUNTS: 1
CLASSIFICATION:
CHARGE SEVERITY: MISDEMEANOR

PROSECUTION

CASE NUMBER:
PROSECUTOR: WI041013A

CHARGE

LOCAL IDENTIFICATION NUMBER: 41501118158946

SEQUENCE NUMBER: 01

STATUTE NUMBER: 940.19(1) - BATTERY

STATUTE NUMBER: 968.075(1)(A)1 - "DOMESTIC
ABUSE"=INFLECTION/PHY. PAIN

LITERAL: BATTERY

NCIC CODE:

COUNTS: 1

CLASSIFICATION:

CHARGE SEVERITY: MISDEMEANOR

DISPOSITION

LITERAL: DISMISSED

DISPOSITION DATE: 10/26/2018

DISPOSITION: NO PROSECUTION

CYCLE 05

EARLIEST EVENT DATE: 01/25/2020

DATE OF OFFENSE: 01/25/2020

ARREST TRACKING NUMBER: 2062291901922

ARREST DATA

SUBJECT NAME: ROSA ANTONIA LARA

TYPE: ADULT ONLY

DATE: 01/25/2020

CASE NUMBER: 174102

ARREST AGENCY: WI0460100 MEQUON POLICE DEPARTMENT

CHARGE

SEQUENCE NUMBER: 01

STATUTE NUMBER: 343.44(1)(B) - Operating While Revoked

LITERAL: Operating While Revoked

NCIC CODE: 5499

COUNTS: 1

CLASSIFICATION:

CHARGE SEVERITY: MISDEMEANOR

COURT

SUBJECT NAME: ROSA ANTONIA LARA

DATE: 08/03/2020

COURT: WI046000J - OZAUKEE CO CIRCUIT COURT

COMMENTS: CCAP DISPOSITION**CHARGE****LOCAL IDENTIFICATION NUMBER:** 2062291901922**SEQUENCE NUMBER:** 01**STATUTE NUMBER:** 343.44(1)(B) - Operating While Revoked**LITERAL:** Operating While Revoked**NCIC CODE:****COUNTS:** 1**CLASSIFICATION:****CHARGE SEVERITY:** MISDEMEANOR**DISPOSITION****LITERAL:** CONVICTED**DISPOSITION DATE:** 08/03/2020**DISPOSITION:** CONVICTED**SENTENCING****DATE:** 08/03/2020**CASE NUMBER:** 452020CT000051**COURT:** WI046000J - OZAUKKE CO CIRCUIT COURT**CONVICTED OFFENSE:****CHARGE SEQUENCE NUMBER:** 01**SENTENCE:** FINE**COMMENTS:** DEFENDANT TO PAY FINE/COSTS AT RATE OF \$50 PER MO COMMENCING 9/1/2020. FAILURE TO PAY MAY RESULT IN A CIVIL JUDGMENT.**SENTENCING****DATE:** 08/03/2020**CASE NUMBER:** 452020CT000051**COURT:** WI046000J - OZAUKKE CO CIRCUIT COURT**CONVICTED OFFENSE:****CHARGE SEQUENCE NUMBER:** 01**SENTENCE:** COSTS**COMMENTS:****SENTENCING****DATE:** 08/03/2020**CASE NUMBER:** 452020CT000051**COURT:** WI046000J - OZAUKKE CO CIRCUIT COURT

CONVICTED OFFENSE:**CHARGE SEQUENCE NUMBER: 01****SENTENCE: UNKNOWN SENTENCE CODE****COMMENTS: DEFENDANT TO SUBMIT A DNA SAMPLE.****CONTRIBUTING AGENCIES****WI0460014-OZAUKEE COUNTY SHERIFF****WI0410700-GREENDALE POLICE DEPARTMENT****WI041015Y-WI CRIME LAB - MILWAUKEE****WI0411600-WEST ALLIS PD****WI041013A-MILWAUKEE COUNTY DISTRICT ATTY****WI0415000-MILWAUKEE POLICE DEPARTMENT****WI0460100-MEQUON POLICE DEPARTMENT****UNKNOWN-UNKNOWN****WI046000J-OZAUKEE CO CIRCUIT COURT**

End of Rapsheet

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 8/11/23

☐ Town ☒ Village ☐ City of Random Lake

County of Sheboygan

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Oct. 1, 2023 9:30 AM and ending Oct 1, 2023 1:30 PM and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☒ Church

☐ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name ~~Madelene Bemis~~ Our Lady of the Lakes Catholic Church

(b) Address ~~509 Hoff~~ 306 Butler St
(Street)

☐ Town

☒ Village

☐ City

(c) Date organized 1998

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President

Vice President

Secretary

Treasurer

(g) Name and address of manager or person in charge of affair: 920.918.6471

Madelene Bemis, 509 Hoff St, Random Lake, WI 53075

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 306 Butler St

(b) Lot

Block

(c) Do premises occupy all or part of building? All

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event Ham Dinner and Fall Festival

(b) Dates of event October 1, 2023

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer


(Signature/Date)

Our Lady of the Lakes
(Name of Organization)

Date Filed with Clerk 08-11-2023

Date Reported to Council or Board 08-21-2023

Date Granted by Council

License No.

Local Government 101



LOCAL GOVERNMENT 101

In- Person Dates

June 2, 2023 Madison Marriott West
July 28, 2023 Altoona, WI - Fish House
September 22, 2023 Waupaca, WI - Par 4 Resort

Webinar Dates

May 12, 2023
October 27, 2023

\$115 Member / \$140 Non-member

Newly elected or need a refresher? Learn the basics and more!

- Organization & Powers of Cities and Villages
- Recognizing and Avoiding Conflicts of Interest
- Budgeting and Financial Oversight
- Procedures for Local Government Meetings
- Public Works for Elected Officials

**Register
Today!**

For more info, visit <https://www.lwm-info.org>

2023 Local Government 101

Agenda

In Person and Webinar

May 12, 2023, Webinar

June 2, 2023 Madison Marriott West, Madison, WI

July 28, 2023 Altoona Fish House, Altoona, WI

September 22, 2023 Par 4 Resort, Waupaca, WI

October 27, 2023, Webinar

9:00 a.m. – 10:45 a.m. Welcome

From League of Wisconsin Municipalities: Jerry Deschane, Executive Director or Elizabeth Yanke, Member Services Director

Organization & Powers of Cities and Villages; Recognizing and Avoiding Conflicts of Interest

From League of Wisconsin Municipalities: Claire Silverman, Legal Counsel and/or Maria Davis, Assistant Legal Counsel

11:00 a.m. – 12:15 p.m.

Budgeting & Financial Basics

From Ehlers, Inc.: Harry Allen, Associate Municipal Advisor; Jon Cameron, Senior Municipal Advisor; David Ferris, Senior Municipal Advisor; Greg Johnson, Senior Municipal Advisor; Sean Lentz, Senior Municipal Advisor; Joshua Low, Senior Financial Specialist; Joe Murray, Senior Municipal Advisor; Brian Reilly, Senior Municipal Advisor; Brian Roemer, Municipal Advisor; Todd Taves, Senior Municipal Advisor or Lisa Trebatoski, Associate Municipal Advisor

Lunch: 12:15-1:15 p.m.

1:15 p.m. – 2:30 p.m.

Procedures for Local Government Meetings

Daniel Foth, Local Government Specialist, Local Government Education, UW-Madison Extension

2:45 p.m. – 4:00 p.m. Public

Works for Elected Officials

Ben Jordan, Program Director, Engineering Professional Development, UW-Madison

Thank you to our Local Government 101 sponsors: Stafford Rosenbaum and League Mutual Insurance



League's 125th Annual Conference

Join us for the League's 125th Annual Conference. Create a Legacy! This year the League of Wisconsin Municipalities celebrates 125 years in service to municipalities large and small. As we take a look back at the remarkable legacy that our forebears have given us, we also take this opportunity to look forward to the legacy we hope to leave for the next generation of local government leaders. We invite our members to join us in celebrating the impact of the League and individual municipalities have had on life in Wisconsin. This is the premier educational and networking event for city and village officials. The conference offers several flexible attendee options or you can maximize your educational experience and attend everything.

October 18-20, 2023

KI Center, Green Bay, WI

\$290 Member / \$340 Non-member

*Registration deadline Oct. 10, 2023

Full Conference or A La Carte

**All conference info will be shared in the app after you register with us. Please check back in the app frequently as we are updating daily with additional information!

Registration opening soon:

[Attendee Online Registration \(Credit Card\)](#)

[Attendee Online Registration \(Invoice Request\)](#)



Keynote Speakers

KI Center, Green Bay, WI

Hotel Information:

Hyatt Regency Green Bay:

Room block booking opens July 1, 2023
Room cut-off date: September 26, 2023

ID: LWM – Annual Conference 2023

<https://www.hyatt.com/en-US/group-booking/GRBRG/G-LWM2>

800-233-1234 (This goes to a central reservation center, and may have a hold time.)

\$90-\$150 single-quad/night

Overflow hotel Information: Will provide overflow hotel information if/when main block sells out.

Conference Agenda Summary:

Wednesday 18th: Deep dives; gigantic municipal exhibit hall, keynote speaker, table for ten networking dinner. **\$120 member / \$140 non-member for one day or included with the Full conference registration.**

Thursday 19th: Run/Walk, sixteen individual educational sessions to choose from in a full day of programming, and an evening networking reception. **\$180 member / \$210 non-member for one day or included with the Full conference registration.**

Friday 20th: Eggs & Politics breakfast, six morning educational sessions to choose from and a great closing keynote speaker all before lunch. **\$120 member / \$140 non-member for one day or included with the Full conference registration.**

Attendee Care: [Attendees please review this PDF](#)

Sponsor this event!

Sponsorships are available for this conference. For more information use the link below or see our event sponsorship informational page.

[Sponsorship & Exhibitor Information](#)

Speaker Proposals

Want to present at the next event, use our speaker form below to submit your proposal.

[Speaker Proposal Form](#)

Saturday, August 12, 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 May 2023, 91 hours of contract were completed. 28 complaints were generated. Within those complaints; 5 Written Warnings, 5 Ordinance Citations, 2 Traffic Citations, 0 Misdemeanor charges, 0 Felony Arrest, 0 Warrant Arrest, 0 Juvenile Referrals, 1 Property Damage Accidents, The following is a summary of the complaints for **May 2023**:

Date Time	Complaint # Nature of Call	Location	Result
<u>05-01-23</u> <u>2215 Hrs.</u>	Suspicious S23-05914	Casey's Gas Station	Male sleeping in vehicle. Marijuana in plain view. Vehicle searched and male was issued ordinance citation for Possession of THC and Possession of Paraphernalia.
<u>05-01-23</u> <u>1435 Hrs.</u>	Road Hazard S23-05898	STH 144/Carroll Street	Removed broken pieces of furniture.
<u>05-01-23</u> <u>1440 Hrs.</u>	Underage Alcohol S23-05897	Random Lake High School	Dispatched to the high school reference kids drinking alcohol in the bathroom. One underage consumption citation issued as a result.
<u>05-02-23</u> <u>0035 Hrs.</u>	Traffic Stop S23-05917	STH 57/ CTH RR	Warning issued for speeding.
<u>05-03-23</u> <u>0210 Hrs.</u>	Unsecure Premise S23-05971	Random Lake High school	Building was searched and secured. Nothing suspicious located.
<u>05-04-23</u> <u>0015 Hrs.</u>	Traffic Stop S23-06021	CTH K/STH 57	Verbal warning for operating without lamps lighted and operating without carrying license.
<u>05-05-23</u> <u>1820 Hrs.</u>	Directed Patrol S23-05690	1st Street/Spring Street	Speed enforcement but no violations observed.
<u>05-05-23</u> <u>1840 Hrs.</u>	Directed Patrol S23-05690	1st Street/Allen Street	Speed enforcement but no violations observed.
<u>05-05-23</u> <u>1840 Hrs.</u>	Directed Patrol S23-05690	1st Street/Random Lake Rd	Speed enforcement but no violations observed.
<u>05-07-23</u> <u>1035 Hrs.</u>	Ordinance S23-06199	96 Russel Dr. Random Lake Boat Launch	Ordinance citation issued for failure to display boat launch parking pass.
<u>05-07-23</u> <u>1105 Hrs.</u>	Ordinance S23-06200	96 Russel Dr. Random Lake Boat Launch	Vehicle was not in violation and no action was taken.
<u>05-12-23</u> <u>1430 Hrs.</u>	Ordinance S23-06458	Random Lake High School	Ordinance citation issued for minor in possession of tobacco.
<u>05-12-23</u> <u>0220 Hrs.</u>	Road Hazard S23-06432	STH 57/STH 144	Removed traffic barrel blocking lane for travel.

<u>05-13-23</u> <u>1720 Hrs.</u>	Traffic Stop S23-06532	5 th Street/Carroll Street	Warning issued for non-registration, operate without adequate muffler, and operate with defective brake lamps.
<u>05-15-23</u> <u>1505 Hrs.</u>	Directed Patrol S23-06637	Random Lake High School	Assisted with traffic control for track and field event at the high school.
<u>05-15-23</u> <u>S23-06638</u>	PD Accident S23-06638	Spring Street/STH 144	At fault driver issued citation for following too close. Crash report was completed.
<u>05-17-23</u> <u>1640 Hrs.</u>	911 Hang Up S23-06746	520 Wolf Road	It was determined there was no issue and deputy cleared the scene.
<u>05-19-23</u> <u>0730 Hrs.</u>	Traffic Complaint S23-06816	STH 57/Orth Dr.	Traffic complaint of semi varying speeds. Deputy was unable to locate.
<u>05-19-23</u> <u>1927 Hrs.</u>	Unsecure Premise S23-06855	83 Bentert Street Badger Tag and Label.	Building was searched and secured. Nothing suspicious was located.
<u>05-20-23</u> <u>0945 Hrs.</u>	Parking Problem S23-06881	96 Russel Dr. Lake View Park	Vehicle owner contacted and advised he is required to display parking pass. No action taken.
<u>05-20-23</u> <u>1645 Hrs.</u>	Unsecure Premise S23-06895	Random Lake High School	Building was searched and secured. Nothing suspicious located.
<u>05-22-23</u> <u>2127 Hrs.</u>	Traffic Stop S23-07007	Butler Street/Hickory Dr.	Citation issued for expired registration.
<u>05-22-23</u> <u>2230 Hrs.</u>	Unsecure Premise S23-07010	Random Lake Middle School	Building was searched and secured. Nothing suspicious located.
<u>05-22-23</u> <u>1905 Hrs.</u>	Traffic Stop S23-07003	Butler Street/Hickory Dr.	Warning issued for expired registration.
<u>05-23-23</u> <u>0830 Hrs.</u>	Ordinance S23-07030	Random Lake Middle School	Ordinance citation issued to student for being in possession of a vape.
<u>05-23-23</u> <u>0914 Hrs.</u>	Disturbance S23-07032	790 Wolf Rd.	Verbal disturbance at the gas station. Contact made with the customer and they were trespassed from the store.
<u>05-23-23</u> <u>1720 Hrs.</u>	Fraud S23-07057	77 Russel Dr.	Victim provided approximately \$2,300 in gift cards to an unknown person acting as eBay Customer Support. Active investigation.
<u>05-25-23</u> <u>0900 Hrs.</u>	Directed Patrol S23-07138	96 Russel Dr. Random Lake Boat Launch	Deployed department bike during annual school triathlon.

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

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



Professionalism / Respect / Integrity / Dedication / Employee Value

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 1
PAYRLCheck Date From: 6/15/2023
Thru: 6/15/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
EVRAETS, MIA J			32906	7.00	84.00	6.43	77.57
6/15/2023	5/28/2023	6/10/2023					
KOLB, CHRISTOPHER J			32907	84.00	1,941.88	663.04	1,278.84
6/15/2023	5/28/2023	6/10/2023					
LUNDE, ASHLEY K			32908	61.00	854.00	119.26	734.74
6/15/2023	5/28/2023	6/10/2023					
NOLL, TRISTA			32909	34.00	416.50	37.48	379.02
6/15/2023	5/28/2023	6/10/2023					
PIEPER, ELIZABETH			32910	27.50	357.50	30.88	326.62
6/15/2023	5/28/2023	6/10/2023					
THEIS, REESE			32911	19.75	237.00	18.13	218.87
6/15/2023	5/28/2023	6/10/2023					
DAHM, JERIOD N			V1681	88.00	2,070.00	580.53	1,489.47
6/15/2023	5/28/2023	6/10/2023					
GOEMER, ARIANA			V1682	9.00	81.09	6.21	74.88
6/15/2023	5/28/2023	6/10/2023					
HORNING, ELISABETH			V1683	48.00	763.20	91.93	671.27
6/15/2023	5/28/2023	6/10/2023					
JAYCOX, CARISSA M			V1684	80.00	1,812.80	504.17	1,308.63
6/15/2023	5/28/2023	6/10/2023					
LAUMANN, RAEGAN M			V1685	8.00	68.00	5.21	62.79
6/15/2023	5/28/2023	6/10/2023					
LEDERER, PETER			V1686	80.00	3,024.81	1,086.80	1,938.01
6/15/2023	5/28/2023	6/10/2023					
LOCKLAIR, DANIEL R			V1687	21.50	262.09	20.05	242.04
6/15/2023	5/28/2023	6/10/2023					
MARTIN, SUZANNE			V1688	16.50	218.30	16.70	201.60
6/15/2023	5/28/2023	6/10/2023					
MORANTE RODRIGUEZ, FLAVIO M			V1689	12.00	180.00	51.01	128.99
6/15/2023	5/28/2023	6/10/2023					
MORLEY, CHRISTOPHER B			V1690	25.00	375.00	48.14	326.86
6/15/2023	5/28/2023	6/10/2023					
SCHOLLER, RYLEE A			V1691	28.50	370.50	32.33	338.17
6/15/2023	5/28/2023	6/10/2023					
SIEGEL, TYLER C			V1692	81.00	2,180.12	733.82	1,446.30
6/15/2023	5/28/2023	6/10/2023					
SULLIVAN, CAMRIN R			V1693	80.00	2,052.55	525.94	1,526.61
6/15/2023	5/28/2023	6/10/2023					

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 2
PAYRLCheck Date From: 6/15/2023
Thru: 6/15/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
THEIS, CHLOE J			V1694	24.00	294.00	25.26	268.74
6/15/2023	5/28/2023	6/10/2023					
TRAAS, TODD M			V1695	46.12	943.15	141.08	802.07
6/15/2023	5/28/2023	6/10/2023					
WAALA, STEPHANIE S			V1696	80.00	2,798.47	833.17	1,965.30
6/15/2023	5/28/2023	6/10/2023					
WEGNER, MILES C			V1697	88.00	1,840.00	627.40	1,212.60
6/15/2023	5/28/2023	6/10/2023					
WILL, KATRINA A			V1698	29.25	360.65	27.59	333.06
6/15/2023	5/28/2023	6/10/2023					
WILLIAMSON, JACOB N			V1699	73.00	1,972.92	653.08	1,319.84
6/15/2023	5/28/2023	6/10/2023					
WROBLEWSKI, ELIZABETH			V1700	16.50	262.35	42.17	220.18
6/15/2023	5/28/2023	6/10/2023					
Totals:				1,167.62	25,820.88	6,927.81	18,893.07
Total Checks: 26				(Male: 10	Female: 16)		

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 1
PAYRLCheck Date From: 6/29/2023
Thru: 6/29/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
EVRAETS, MIA J			32950	40.00	480.00	44.59	435.41
6/29/2023	6/11/2023	6/24/2023					
NOLL, TRISTA			32951	25.50	312.38	25.83	286.55
6/29/2023	6/11/2023	6/24/2023					
PIEPER, ELIZABETH			32952	19.25	250.25	19.15	231.10
6/29/2023	6/11/2023	6/24/2023					
SAN FELIPPO, MICHAEL			32953	0.00	2,375.00	181.69	2,193.31
6/29/2023	6/11/2023	6/24/2023					
URBANSKI, DUANE			32954	10.00	390.00	29.84	360.16
6/29/2023	6/11/2023	6/24/2023					
COENEN, LYNN			V1701	3.50	38.96	5.63	33.33
6/29/2023	6/11/2023	6/24/2023					
DAHM, JERIOD N			V1702	80.50	1,816.89	500.64	1,316.25
6/29/2023	6/11/2023	6/24/2023					
GOEMER, ARIANA			V1703	9.00	81.09	6.21	74.88
6/29/2023	6/11/2023	6/24/2023					
HORNING, ELISABETH			V1704	37.25	592.28	55.70	536.58
6/29/2023	6/11/2023	6/24/2023					
JAYCOX, CARISSA M			V1705	80.00	1,812.80	504.17	1,308.63
6/29/2023	6/11/2023	6/24/2023					
KOLB, CHRISTOPHER J			V1706	84.00	1,941.88	663.04	1,278.84
6/29/2023	6/11/2023	6/24/2023					
LAUMANN, RAEGAN M			V1707	11.00	93.50	7.16	86.34
6/29/2023	6/11/2023	6/24/2023					
LEDERER, PETER			V1708	80.00	3,024.81	1,086.80	1,938.01
6/29/2023	6/11/2023	6/24/2023					
LOCKLAIR, DANIEL R			V1709	29.00	353.51	29.89	323.62
6/29/2023	6/11/2023	6/24/2023					
LUNDE, ASHLEY K			V1710	70.00	980.00	148.55	831.45
6/29/2023	6/11/2023	6/24/2023					
MARTIN, SUZANNE			V1711	14.25	188.53	14.42	174.11
6/29/2023	6/11/2023	6/24/2023					
MORANTE RODRIGUEZ, FLAVIO M			V1712	23.00	345.00	77.11	267.89
6/29/2023	6/11/2023	6/24/2023					
MORLEY, CHRISTOPHER B			V1713	30.00	450.00	65.25	384.75
6/29/2023	6/11/2023	6/24/2023					
SCHOLLER, RYLEE A			V1714	25.75	334.75	28.33	306.42
6/29/2023	6/11/2023	6/24/2023					

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 2
PAYRLCheck Date From: 6/29/2023
Thru: 6/29/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
SIEGEL, TYLER C			V1715	88.00	2,461.03	825.29	1,635.74
6/29/2023	6/11/2023	6/24/2023					
SULLIVAN, CAMRIN R			V1716	80.00	2,052.55	525.94	1,526.61
6/29/2023	6/11/2023	6/24/2023					
THEIS, CHLOE J			V1717	18.75	229.69	17.57	212.12
6/29/2023	6/11/2023	6/24/2023					
THEIS, REESE			V1718	15.00	180.00	13.77	166.23
6/29/2023	6/11/2023	6/24/2023					
TRAAS, TODD M			V1719	46.00	948.33	142.25	806.08
6/29/2023	6/11/2023	6/24/2023					
WAALA, STEPHANIE S			V1720	80.00	2,798.47	833.17	1,965.30
6/29/2023	6/11/2023	6/24/2023					
WEGNER, MILES C			V1721	84.00	1,720.00	591.75	1,128.25
6/29/2023	6/11/2023	6/24/2023					
WILL, KATRINA A			V1722	32.50	400.73	30.88	369.85
6/29/2023	6/11/2023	6/24/2023					
WILLIAMSON, JACOB N			V1723	88.50	2,231.85	705.84	1,526.01
6/29/2023	6/11/2023	6/24/2023					
WROBLEWSKI, ELIZABETH			V1724	16.00	254.40	40.28	214.12
6/29/2023	6/11/2023	6/24/2023					

Totals:	1,220.75	29,138.68	7,220.74	21,917.94
---------	----------	-----------	----------	-----------

Total Checks: 29 (Male: 12 Female: 17)

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 1
PAYRLCheck Date From: 7/13/2023
Thru: 7/13/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
EVRAETS, MIA J			32994	20.00	270.00	21.09	248.91
7/13/2023	6/25/2023	7/08/2023					
NOLL, TRISTA			32995	30.00	716.90	89.66	627.24
7/13/2023	6/25/2023	7/08/2023					
PIEPER, ELIZABETH			32996	32.00	450.13	41.25	408.88
7/13/2023	6/25/2023	7/08/2023					
COENEN, LYNN			V1725	1.50	16.70	2.42	14.28
7/13/2023	6/25/2023	7/08/2023					
DAHM, JERIOD N			V1726	89.50	2,120.64	475.95	1,644.69
7/13/2023	6/25/2023	7/08/2023					
GOEMER, ARIANA			V1727	2.00	18.02	1.38	16.64
7/13/2023	6/25/2023	7/08/2023					
HORNING, ELISABETH			V1728	33.50	532.65	46.71	485.94
7/13/2023	6/25/2023	7/08/2023					
JAYCOX, CARISSA M			V1729	80.00	1,812.80	504.17	1,308.63
7/13/2023	6/25/2023	7/08/2023					
KOLB, CHRISTOPHER J			V1730	91.00	2,178.98	601.62	1,577.36
7/13/2023	6/25/2023	7/08/2023					
LAUMANN, RAEGAN M			V1731	9.00	76.50	5.85	70.65
7/13/2023	6/25/2023	7/08/2023					
LEDERER, PETER			V1732	80.00	3,024.81	947.03	2,077.78
7/13/2023	6/25/2023	7/08/2023					
LOCKLAIR, DANIEL R			V1733	25.50	310.85	25.11	285.74
7/13/2023	6/25/2023	7/08/2023					
LUNDE, ASHLEY K			V1734	65.00	910.00	132.06	777.94
7/13/2023	6/25/2023	7/08/2023					
MARTIN, SUZANNE			V1735	8.00	105.84	8.09	97.75
7/13/2023	6/25/2023	7/08/2023					
MORANTE RODRIGUEZ, FLAVIO M			V1736	28.50	427.50	91.76	335.74
7/13/2023	6/25/2023	7/08/2023					
MORLEY, CHRISTOPHER B			V1737	30.00	450.00	65.25	384.75
7/13/2023	6/25/2023	7/08/2023					
SCHOLLER, RYLEE A			V1738	15.50	201.50	15.41	186.09
7/13/2023	6/25/2023	7/08/2023					
SIEGEL, TYLER C			V1739	80.50	2,160.06	603.36	1,556.70
7/13/2023	6/25/2023	7/08/2023					
SULLIVAN, CAMRIN R			V1740	80.00	2,052.55	383.71	1,668.84
7/13/2023	6/25/2023	7/08/2023					

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 2
PAYRLCheck Date From: 7/13/2023
Thru: 7/13/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
THEIS, CHLOE J			V1741	26.75	327.69	31.20	296.49
7/13/2023	6/25/2023	7/08/2023					
THEIS, REESE			V1742	20.50	277.50	21.93	255.57
7/13/2023	6/25/2023	7/08/2023					
TRAAS, TODD M			V1743	46.04	981.10	150.26	830.84
7/13/2023	6/25/2023	7/08/2023					
WAALA, STEPHANIE S			V1744	80.00	2,798.47	828.12	1,970.35
7/13/2023	6/25/2023	7/08/2023					
WEGNER, MILES C			V1745	86.00	1,780.00	498.85	1,281.15
7/13/2023	6/25/2023	7/08/2023					
WILL, KATRINA A			V1746	18.00	221.94	16.98	204.96
7/13/2023	6/25/2023	7/08/2023					
WILLIAMSON, JACOB N			V1747	80.00	1,972.92	524.61	1,448.31
7/13/2023	6/25/2023	7/08/2023					
WROBLEWSKI, ELIZABETH			V1748	28.50	453.15	93.35	359.80
7/13/2023	6/25/2023	7/08/2023					

Totals:	1,187.29	26,649.20	6,227.18	20,422.02
---------	----------	-----------	----------	-----------

Total Checks:	27	(Male:	10	Female:	17)
---------------	----	--------	----	---------	-----

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 1
PAYRLCheck Date From: 7/27/2023
Thru: 7/27/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
BAHR, WILLIAM J			33036	325.00	1,114.00	85.22	1,028.78
7/27/2023	7/09/2023	7/22/2023					
BARTON Jr, JAMES L			33037	357.50	1,105.00	84.53	1,020.47
7/27/2023	7/09/2023	7/22/2023					
EVRAETS, MIA J			33038	15.00	180.00	13.77	166.23
7/27/2023	7/09/2023	7/22/2023					
HEINRICH, HAYDEN			33039	30.00	188.00	14.39	173.61
7/27/2023	7/09/2023	7/22/2023					
NOLL, TRISTA			33040	42.25	517.56	48.79	468.77
7/27/2023	7/09/2023	7/22/2023					
PIEPER, ELIZABETH			33041	5.00	65.00	4.97	60.03
7/27/2023	7/09/2023	7/22/2023					
BIRENBAUM, ANDREW P			V1749	280.50	865.00	66.17	798.83
7/27/2023	7/09/2023	7/22/2023					
COENEN, LYNN			V1750	1.50	16.70	2.42	14.28
7/27/2023	7/09/2023	7/22/2023					
DAHM, JERIOD N			V1751	84.50	1,951.89	543.25	1,408.64
7/27/2023	7/09/2023	7/22/2023					
DEPIES, PATRICK			V1752	348.00	1,600.00	122.40	1,477.60
7/27/2023	7/09/2023	7/22/2023					
GOEMER, ARIANA			V1753	11.00	99.11	7.58	91.53
7/27/2023	7/09/2023	7/22/2023					
HORNING, ELISABETH			V1754	39.50	628.05	63.28	564.77
7/27/2023	7/09/2023	7/22/2023					
JAYCOX, CARISSA M			V1755	80.00	1,812.80	504.17	1,308.63
7/27/2023	7/09/2023	7/22/2023					
KOLB, CHRISTOPHER J			V1756	80.00	1,806.40	620.27	1,186.13
7/27/2023	7/09/2023	7/22/2023					
KRAHENBUHL, RACHEL M			V1757	226.00	714.00	54.62	659.38
7/27/2023	7/09/2023	7/22/2023					
LAUMANN, RAEGAN M			V1758	11.00	93.50	7.16	86.34
7/27/2023	7/09/2023	7/22/2023					
LEDERER, PETER			V1759	80.00	3,024.81	1,086.80	1,938.01
7/27/2023	7/09/2023	7/22/2023					
LOCKLAIR, DANIEL R			V1760	29.00	353.51	29.89	323.62
7/27/2023	7/09/2023	7/22/2023					
LUNDE, ASHLEY K			V1761	72.00	1,008.00	155.52	852.48
7/27/2023	7/09/2023	7/22/2023					

8/18/2023 10:36 AM

Reprint Payroll Register Quick
All EmployeesPage: 2
PAYRLCheck Date From: 7/27/2023
Thru: 7/27/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
MARTIN, SUZANNE			V1762	16.00	211.68	16.19	195.49
7/27/2023	7/09/2023	7/22/2023					
MORANTE RODRIGUEZ, FLAVIO M			V1763	27.00	405.00	87.76	317.24
7/27/2023	7/09/2023	7/22/2023					
MORLEY, CHRISTOPHER B			V1764	25.00	375.00	48.14	326.86
7/27/2023	7/09/2023	7/22/2023					
SCHOLLER, RYLEE A			V1765	38.25	497.25	46.52	450.73
7/27/2023	7/09/2023	7/22/2023					
SIEGEL, TYLER C			V1766	92.50	2,641.63	898.40	1,743.23
7/27/2023	7/09/2023	7/22/2023					
SULLIVAN, CAMRIN R			V1767	80.00	2,052.55	525.94	1,526.61
7/27/2023	7/09/2023	7/22/2023					
THEIS, CHLOE J			V1768	18.75	229.69	17.57	212.12
7/27/2023	7/09/2023	7/22/2023					
THEIS, REESE			V1769	15.75	189.00	14.46	174.54
7/27/2023	7/09/2023	7/22/2023					
TRAAS, TODD M			V1770	46.04	981.10	150.26	830.84
7/27/2023	7/09/2023	7/22/2023					
WAALA, STEPHANIE S			V1771	80.00	2,798.47	833.17	1,965.30
7/27/2023	7/09/2023	7/22/2023					
WEGNER, MILES C			V1772	84.00	1,720.00	591.75	1,128.25
7/27/2023	7/09/2023	7/22/2023					
WILL, KATRINA A			V1773	21.50	265.10	20.28	244.82
7/27/2023	7/09/2023	7/22/2023					
WILLIAMSON, JACOB N			V1774	88.50	1,972.92	653.08	1,319.84
7/27/2023	7/09/2023	7/22/2023					
WROBLEWSKI, ELIZABETH			V1775	25.00	397.50	78.28	319.22
7/27/2023	7/09/2023	7/22/2023					
Totals:				2,776.04	31,880.22	7,497.00	24,383.22
Total Checks:	33	(Male:	15	Female:	18)		

Sunday, August 06, 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 July 2023, 91.5 hours of contract were completed. 31 complaints were generated. Within those complaints; 13 Written Warnings, 3 Ordinance Citations, 8 Traffic Citations, 2 Misdemeanor charges, 0 Felony Arrest, 0 Warrant Arrest, 0 Juvenile Referrals, 0 Property Damage Accidents, The following is a summary of the complaints for **July 2023**:

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
<u>07-01-23 0702 Hr.</u>	Ordinance S23-09240	53 Russel Dr.	Launch fee violation. Owner cited for failure to pay boat launch fee.
<u>07-02-23 0935 Hr.</u>	Parking Problem S23-09295	320 Maple Ct.	Owner contacted and moved vehicle immediately.
<u>07-02-23 1505 Hr.</u>	Traffic stop S23-09302	Carrol Street/4 th Street	Warning issued for non-registration.
<u>07-02-23 1520 Hr.</u>	Animal S23-09303	Carrol Street/5 th Street	Two dogs found at large. Owner contacted and verbally warned.
<u>07-03-23 1650 Hr.</u>	Parking Problem S23-09371	61 East Shore Dr	Car parked illegally. Owner contacted and vehicle was moved.
<u>07-06-23 2220 Hr.</u>	Traffic Complaint S23-09539	STH 57/CTH K	Erratic driver complaint coming from Ozaukee County into Sheboygan County. Deputy was unable to locate.
<u>07-06-23 0048 Hr.</u>	Field Interview S23-09484	96 Russel Dr.	Located vehicle with occupant sleeping inside at the boat launch parking. Driver was asked to leave. No other action taken.
<u>07-06-23 0945 Hr.</u>	Traffic Stop S23-09503	1 st Street/Random Lake Rd.	Verbal warning for illegible plates.
<u>07-07-23 0945 Hr.</u>	Traffic Stop S23-09563	STH 144/STH 57	Citation issued for operating without a license 1 st offense and non-registration of auto. Warning issued for speeding.
<u>07-07-23 0750 Hr.</u>	Parking Problem S23-09153	311 Butler Street	Disable vehicle located. Determined to be a result of a previous accident. Owner contacted and advised it needs to be removed.
<u>07-08-23 2000</u>	Traffic Stop S23-09662	STH 57/CTH K	Warning issued for suspended registration.
<u>07-09-23 1855 Hr.</u>	Traffic Stop S23-09704	1 st Street/Allen Street	Citation issued for speeding and operating without a license 1 st offense.
<u>07-09-23 1945 Hr.</u>	Disturbance S23-06596	310 Maple Ct.	Suspect involved in domestic returned home. Suspect located hiding in attic crawl

			space. Suspect arrested for Disorderly Conduct/DVO and obstructing.
<u>07-09-23</u> <u>1040 Hr.</u>	Unsecure Premise S23-09686	800 Krier Ln.	Open door located at Department of Public Works.
<u>07-12-23</u> <u>0440 Hr.</u>	Traffic Stop S23-09816	STH 144/STH 57	Warning issued for failure to stop for stop sign and no insurance.
<u>07-13-23</u> <u>1040 Hr.</u>	Traffic Stop S23-09886	Butler Street/Lake Street	Warning issued for speeding.
<u>07-14-23</u> <u>1550 Hr.</u>	Traffic Stop S23-09957	Russel Dr./Hickory Dr.	Warning issued for speeding.
<u>07-16-23</u> <u>1250 Hr.</u>	Abandoned Vehicle S23-10073	418 1 st Street	Ordinance citation issued for abandonment of vehicle.
<u>07-16-23</u> <u>1320 Hr.</u>	Abandoned Vehicle S23-10075	Wolf Road/Krier Ln.	Vehicle was tagged and later removed by the owner.
<u>07-19-23</u> <u>0325 Hr.</u>	Public Service S23-10231	116 Mueller Ln	Open garage door-Crime prevention notice left.
<u>07-19-23</u> <u>0340 Hr.</u>	Public Service S23-10232	115 Meadow Lakes Dr.	Open garage door-Crime prevention notice left.
<u>07-19-23</u> <u>0410 Hr.</u>	Assist Motorist S23-10233	STH 144/Spring Street	Disable vehicle with flat tire. Stayed for emergency lighting until vehicle removed.
<u>07-20-23</u> <u>1815 Hr.</u>	Animal S23-10354	517 S. Spring Street	Ordinance citation issued for dog at large. Owner was previously warned.
<u>07-22-23</u> <u>1730 Hr.</u>	Parking Problem S23-09153	311 Butler Street	Follow up completed reference parking problem. Vehicle was removed.
<u>07-22-23</u> <u>0355 Hr.</u>	Traffic Stop S23-10427	STH 144/STH 57	Warning issued for failure to stop for stop sign, defective registration lamps, and operating without insurance.
<u>07-22-23</u> <u>0315 Hr.</u>	Bike Patrol S23-06358	Village at Large	Deployed bike to patrol village. Nothing suspicious was observed.
<u>07-24-23</u> <u>1637 Hr.</u>	Traffic Stop S23-10554	1 st Street/Allen Street	Citation issued for seatbelt violation. Warning issued for expired registration.
<u>07-25-23</u> <u>1803 Hr.</u>	Traffic Stop S23-10631	Allen Street/2 nd Street	Citation issued for seatbelt violation. Warning issued for failure to stop for stop sign and no proof of insurance.
<u>07-28-23</u> <u>1440 Hr.</u>	Traffic Stop S23-10826	Evergreen Dr/East Shore Dr	Citation issued for operating after suspension and non-registration auto.
<u>07-28-23</u> <u>0130 Hr.</u>	Unsecure Premise S23-10792	W4873 CTH RR	Open door located at EVS Ford. Building searched and secured.
<u>07-29-23</u> <u>1845 Hr.</u>	Theft S23-10890	96 Russel Dr.	Theft from vehicle parked at Lakeview Parking Lot. Window was broken and items stolen from vehicle. Stolen credit card was used at Walmart. Ongoing investigation.

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

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



Professionalism / Respect / Integrity / Dedication / Employee Value

Bank Reconciliation

ACH Payments

8/09/2023 3:29 PM

Check Register - Full Report - Manual

Page: 1

ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH073123-1	7/31/2023	WEX BANK	
07/14/2023			Manual Check
700-00-52690-002-000		FUEL-EMS	20.67
1783		84214	
700-00-52690-002-000		FUEL-EMS	132.98
1752		84941	
700-00-52690-003-000		FUEL-TRUCKS	66.08
1798		87594	
700-00-52690-003-000		FUEL-TRUCKS	58.78
1782/1784		87597	
700-00-52690-002-000		FUEL-EMS	37.09
1783		88803	
700-00-52690-002-000		FUEL-EMS	102.65
1752		88803	
700-00-52690-003-000		FUEL-TRUCKS	10.00
PAPER INVOICE FEE		071423	
700-00-52690-003-000		FUEL-TRUCKS	-1.07
REBATE		71423	
		Total	427.18
		Grand Total	427.18

8/09/2023 3:29 PM

Check Register - Full Report - Manual

Page: 2

ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

427.18

Total Expenditure from all Funds

427.18

Bank Reconciliation ACH payments

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 1

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
<hr/>			
ACH073123-7	7/31/2023	EFTPS - ACH	
07/13/23			
		Manual Check	
100-00-21511-000-000		FICA	3,298.34
SOCIAL SECURITY	07/13/23		
100-00-21511-000-000		FICA	771.42
MEDICARE	07/13/23		
100-00-21512-000-000		FEDERAL W/H	1,533.50
FEDERAL	07/13/23		
		Total	5,603.26
<hr/>			
ACH073123-01	7/31/2023	GREAT WEST CASUALTY	
05/04/23 - 06/29/23			
		Manual Check	
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
05/04/23 DEFERRED COMP	1103342385		
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
05/18/23 DEFERRED COMP	1103343010		
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
06/01/23 DEFERRED COMP	1103343716		
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
06/15/23 DEFERRED COMP	1103344101		
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
06/29/23 DEFERRED COMP	1103345815		
		Total	250.00
<hr/>			
ACH073123-02	7/31/2023	CARDMEMBER SERVICES	
07/03/2023			
		Manual Check	
500-00-55110-342-000		Books	29.48
AMAZON - BOOKS	112-8677993-8536228		
500-00-55110-310-000		Office Supplies	16.87
ZOOM - VIRTUAL MEETINGS	INV201439895		
500-00-55110-221-000		Telephone	141.42
CHARTER - VOICE	0017618050323		
660-00-54600-390-000		WWTP - S,M,R,E	39.78
AMAZON - LIGHT BULBS	114-6534446-7489037		
100-00-51420-213-000		PUBLISHING	14.00
STATE OF WI - BACKGROUND CHECKS	WINWOR022979657		
100-00-51420-213-000		PUBLISHING	14.00
STATE OF WI - BACKGROUND CHECKS	WINWOR022984349		

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 2

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR022981244	
100-00-51420-213-000		PUBLISHING	35.00
		STATE OF WI - BACKGROUND CHECKS WINWOR022982154	
100-00-51420-213-000		PUBLISHING	14.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023056433	
100-00-51100-321-000		VILLAGE BOARD TRAINING/DUES	32.68
		CASEYS - BOARD OF REVIEW MEAL 081657408	
100-00-51420-213-000		PUBLISHING	42.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023095329	
100-00-51420-211-000		SUPPORT-SOFTWARE	8.70
		MICROSOFT E0500NGSEV	
600-00-51422-390-000		COMPUTERS.SOFTWARE	8.70
		MICROSOFT E0500NGSEV	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	8.71
		MICROSOFT E0500NGSEV	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WUNWOR023172133	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	39.26
		ZAZZLE - NAME PLATES 131-32868603-6425079	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023171330	
100-00-51420-213-000		PUBLISHING	77.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023171564	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023171045	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	53.96
		OFFICE SUPPLY - PAPER 5450403	
600-00-51421-390-000		C/T - supplies, expenses	53.96
		OFFICE SUPPLY - PAPER 5450403	
660-00-51421-390-000		OFFICE SUPPLIES/EXP	53.96
		OFFICE SUPPLY - PAPER 5450403	
100-00-53100-350-000		OFFICE SUPPLIES/EXP	175.04
		OFFICE SUPPLY - PARK ATTENDANT CLIPBOARD 5453445	
100-00-51420-211-000		SUPPORT-SOFTWARE	5.27
		ADOBE 2456557978	
600-00-51422-390-000		COMPUTERS.SOFTWARE	5.27
		ADOBE 2456557978	

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 3

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	5.27
		ADOBE 2456557978	
100-00-51420-211-000		SUPPORT-SOFTWARE	4.92
		GOTOMEETING 348998251	
600-00-51422-390-000		COMPUTERS.SOFTWARE	4.92
		GOTOMEETING 348998251	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	4.93
		GOTOMEETING 348998251	
100-00-55240-230-000		PARKS-S,M,R,E	120.78
		MENARDS - UMBRELLA 2303	
100-00-55240-230-000		PARKS-S,M,R,E	27.97
		AMAZON - PARK ATTENDANT PASSES 114-5331947-6825066	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	90.50
		PERSHA - LAWN MOWER BELT 71WK	
100-00-55240-230-000		PARKS-S,M,R,E	76.00
		AMAZON - PARK ATTENDANT PASSES 114-3711325-3657057	
100-00-55240-230-000		PARKS-S,M,R,E	94.94
		MENARDS - UMBRELLA 2304	
100-00-51420-211-000		SUPPORT-SOFTWARE	90.93
		GOOGLE 4730094212	
600-00-51422-390-000		COMPUTERS.SOFTWARE	90.93
		GOOGLE 4730094212	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	90.94
		GOOGLE 4730094212	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023473197	
100-00-53230-230-000		SHOP-S,M,R,E	21.08
		FLEET FARM - PROTECTOR 1858	
100-00-55210-230-000		KIRCHER PARK-S,M,R,E	37.75
		FLEET FARM - CLEANING AND PAINT 5093	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	37.75
		FLEET FARM - CLEANING AND PAINT 5093	
100-00-55211-230-000		BERTRAM PARK-S,M,R,E	37.75
		FLEET FARM - CLEANING AND PAINT 5093	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	482.43
		EQUIPARTS - URINAL REPAIR KIT 249126	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	12.20
		RL MINI MART - JACOBSON FUEL 52949	

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 4

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-54615-391-000		VEHICLES-GAS 20%	12.20
		RL MINI MART - JACOBSON FUEL 52949	
100-00-53240-391-000		GAS & OIL (60%)	36.60
		RL MINI MART - JACOBSON FUEL 52949	
100-00-53300-230-000		STREET/STREET SIGN MAINT	37.93
		AMAZON - NO TURN AROUND SIGNS 113-5769294-5330616	
100-00-55240-230-000		PARKS-S,M,R,E	51.99
		AMAZON - NO SWIMMING, WADING, FISHING 113-9234352-3921859	
100-00-53240-360-000		VEHICLE-S.M.R.E	93.21
		BRIGGS/STRATTON - BELT DRIVE 400006598	
100-00-53230-230-000		SHOP-S,M,R,E	11.97
		COSTCO - WATER 115030	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	131.23
		FLEET FARM - HASP/DECK BOX 0537	
100-00-55210-230-000		KIRCHER PARK-S,M,R,E	944.99
		FLEET FARM - AG SPRAYER 0537	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	944.99
		FLEET FARM - AG SPRAYER 0537	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR0223080592	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023080608	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	55.74
		RL PIZZERIA - EMPLOYEE LUNCH 212130	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023093889	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023199422	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023199522	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023218168	
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS WINWOR023273584	
100-00-51420-311-000		POSTAGE	53.55
		USPS - STAMPS 415244	
600-00-51421-311-000		C/T - postage UPS, etc.	53.55
		USPS - STAMPS 415244	

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 5

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-51421-311-000		POSTAGE	53.55
		USPS - STAMPS	415244
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023333608
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023340778
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023340845
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023453838
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023453784
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023453869
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023453983
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023454404
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023454548
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023454574
100-00-51420-213-000		PUBLISHING	7.00
		STATE OF WI - BACKGROUND CHECKS	WINWOR023454963
700-00-52600-009-000		MEDICAL SUPPLIES	46.55
		WALMART - CONTOUR NEXT	906005
700-00-52640-011-000		TRUSTEE PURCHASES	12.58
		TRUSTEE PURCHASE	2669
700-00-52660-007-000		TRAINING	355.00
		FIRE CHIEFS ASSOC - CONFERENCE	050923
700-00-52660-007-000		TRAINING	195.00
		KALAHARI - HOTEL	OXEURETF
700-00-52690-003-000		FUEL-TRUCKS	24.46
		RL MINI MART - NO RECEIPT	7258
700-00-52660-007-000		TRAINING	20.00
		ASCENSION - BLS RENEWAL CARDS	SCNSNWSCNSNHNDABOOF4
700-00-52660-007-000		TRAINING	80.00
		MPTC - NON CREDIT TUITION	71738

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 6

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
700-00-52660-007-000		TRAINING	2.20
		MPTC - SERVICE CHARGE	71738
700-00-52690-001-000		MISCELLANEOUS	154.79
		MENARDS - TIRE COAT/WAX	213090
700-00-52670-001-000		MISCELLANEOUS	199.90
		AMAZON - FLASHLIGHT	113-7096924-6397835
700-00-52690-003-000		FUEL-TRUCKS	44.24
		RL MINI MART - 1780 FUEL	57980
700-00-52600-014-000		EMS SCHEDULING SOFTWARE	3,354.00
		ALADTEC	413071
		Total	9,332.27
ACH073123-03	7/31/2023	Lincoln National Life Insurance Co.	
	06/10/2023	Manual Check	
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	681.63
		Village - JUL 23 Life Ins	4566196934
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	94.45
		Library - JUL 23 Life Ins	4566196934
		Total	776.08
ACH073123-04	7/31/2023	ETF HEALTH	
	07/05/23	Manual Check	
100-00-21525-000-000		HEALTH INS	14,633.54
		VILLAGE	AUG 23
100-00-21525-000-000		HEALTH INS	2,506.80
		LIBRARY	AUG 23
		Total	17,140.34
ACH073123-05	7/31/2023	EMPLOYEE BENEFITS CORPORATION	
	07/10/23	Manual Check	
100-00-51420-133-001		CLERKS OFFICE-HEALTH SAVINGS	36.80
		EMPLOYEE HRA	4098053
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	73.60
		EMPLOYEE HRA	4098053
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	73.60
		EMPLOYEE HRA	4098053
		Total	184.00
ACH073123-06	7/31/2023	FRANCOTYP-POSTALIA, INC	
	07/11/2023	Manual Check	

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 7

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-311-000		POSTAGE	400.00
		POSTAGE	42902104
600-00-51421-311-000		C/T - postage UPS, etc.	800.00
		POSTAGE	42902104
660-00-51421-311-000		POSTAGE	800.00
		POSTAGE	42902104
		Total	2,000.00
ACH073123-08	7/31/2023	AFLAC	
	07/15/23		Manual Check
100-00-21530-000-000		AFLAC-PRE TAX	406.70
		EMPLOYEE PAYROLL CONTRIBUTIONS	348728
		Total	406.70
ACH073123-09	7/31/2023	EMPLOYEE BENEFITS CORPORATION	
	07/20/23		Manual Check
100-00-51420-133-001		CLERKS OFFICE-HEALTH SAVINGS	449.37
		EMPLOYEE HRA	4112542
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	56.17
		EMPLOYEE HRA	4112542
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	56.18
		EMPLOYEE HRA	4112542
		Total	561.72
ACH073123-10	7/31/2023	WEX BANK	
	07/23/2023		Manual Check
100-00-53240-391-000		GAS & OIL (60%)	30.46
		BLUE TRUCK	90276
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	10.15
		BLUE TRUCK	90276
660-00-54615-391-000		VEHICLES-GAS 20%	10.15
		BLUE TRUCK	90276
100-00-53240-391-000		GAS & OIL (60%)	26.71
		ORANGE MOWER	90474
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	8.91
		ORANGE MOWER	90474
660-00-54615-391-000		VEHICLES-GAS 20%	8.90
		ORANGE MOWER	90474

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 8

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53240-391-000		GAS & OIL (60%)	12.95
GAS CAN		90643	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	4.32
GAS CAN		90643	
660-00-54615-391-000		VEHICLES-GAS 20%	4.32
GAS CAN		90643	
100-00-53240-391-000		GAS & OIL (60%)	103.40
1 TON		90653	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	34.46
1 TON		90653	
660-00-54615-391-000		VEHICLES-GAS 20%	34.47
1 TON		90653	
100-00-53240-391-000		GAS & OIL (60%)	30.11
ORANGE MOWER		90680	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	10.03
ORANGE MOWER		90680	
660-00-54615-391-000		VEHICLES-GAS 20%	10.04
ORANGE MOWER		90680	
100-00-53240-391-000		GAS & OIL (60%)	70.80
SWEEPER		90907	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	23.60
SWEEPER		90907	
660-00-54615-391-000		VEHICLES-GAS 20%	23.60
SWEEPER		90907	
100-00-53240-391-000		GAS & OIL (60%)	18.00
PAYLOADER		909010	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	6.01
PAYLOADER		90910	
660-00-54615-391-000		VEHICLES-GAS 20%	6.00
PAYLOADER		90910	
100-00-53240-391-000		GAS & OIL (60%)	124.48
LOADER		91722	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	41.49
LOADER		91722	
660-00-54615-391-000		VEHICLES-GAS 20%	41.50
LOADER		91722	
100-00-53240-391-000		GAS & OIL (60%)	59.27
RED WORK TRUCK		91735	

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 9

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	19.75
		RED WORK TRUCK	91735
660-00-54615-391-000		VEHICLES-GAS 20%	19.76
		RED WORK TRUCK	91735
100-00-53240-391-000		GAS & OIL (60%)	49.76
		FORD PICKUP	92105
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	16.59
		FORD PICKUP	92105
660-00-54615-391-000		VEHICLES-GAS 20%	16.59
		FORD PICKUP	92105
100-00-53240-391-000		GAS & OIL (60%)	16.66
		UTV	92464
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	5.56
		UTV	92464
660-00-54615-391-000		VEHICLES-GAS 20%	5.55
		UTV	92464
100-00-53240-391-000		GAS & OIL (60%)	28.13
		ORANGE MOWER	93146
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	9.37
		ORANGE MOWER	93146
660-00-54615-391-000		VEHICLES-GAS 20%	9.38
		ORANGE MOWER	93146
100-00-53240-391-000		GAS & OIL (60%)	6.59
		UNKNOWN	93155
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	2.20
		UNKNOWN	93155
660-00-54615-391-000		VEHICLES-GAS 20%	2.20
		UNKNOWN	93155
100-00-53240-391-000		GAS & OIL (60%)	23.60
		RED MOWER	93656
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.87
		RED MOWER	93656
660-00-54615-391-000		VEHICLES-GAS 20%	7.86
		RED MOWER	93656
100-00-53240-391-000		GAS & OIL (60%)	53.20
		FORD PICKUP	93872
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	17.74
		FORD PICKUP	93872

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 10

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
660-00-54615-391-000		VEHICLES-GAS 20%	17.73
		FORD PICKUP	93872
100-00-53240-391-000		GAS & OIL (60%)	54.50
		FORD PICKUP	90436
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	18.17
		FORD PICKUP	90436
660-00-54615-391-000		VEHICLES-GAS 20%	18.17
		FORD PICKUP	90436
100-00-53240-391-000		GAS & OIL (60%)	17.98
		TRASH PUMP	90450
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	5.99
		TRASH PUMP	90450
660-00-54615-391-000		VEHICLES-GAS 20%	5.99
		TRASH PUMP	90450
100-00-53240-391-000		GAS & OIL (60%)	11.38
		BOAT	92087
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	3.79
		BOAT	92087
660-00-54615-391-000		VEHICLES-GAS 20%	3.80
		BOAT	92087
100-00-53240-391-000		GAS & OIL (60%)	38.12
		BLUE TRUCK	93326
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	12.71
		BLUE TRUCK	93326
660-00-54615-391-000		VEHICLES-GAS 20%	12.71
		BLUE TRUCK	93326
100-00-53240-391-000		GAS & OIL (60%)	30.82
		ORANGE MOWER	93337
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	10.27
		ORANGE MOWER	93337
660-00-54615-391-000		VEHICLES-GAS 20%	10.27
		ORANGE MOWER	93337
100-00-53240-391-000		GAS & OIL (60%)	48.21
		RED TRUCK	93681
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	16.07
		RED TRUCK	93681
660-00-54615-391-000		VEHICLES-GAS 20%	16.07
		RED TRUCK	93681

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 11

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53240-391-000		GAS & OIL (60%)	-11.07
REBATE	07/23/23		
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-3.69
REBATE	07/23/23		
660-00-54615-391-000		VEHICLES-GAS 20%	-3.70
REBATE	07/23/23		
100-00-53240-391-000		GAS & OIL (60%)	23.86
ORANGE MOWER	94600		
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	7.96
ORANGE MOWER	94600		
660-00-54615-391-000		VEHICLES-GAS 20%	7.95
ORANGE MOWER	94600		
100-00-53240-391-000		GAS & OIL (60%)	9.78
GAS CAN	94733		
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	3.26
GAS CAN	94733		
660-00-54615-391-000		VEHICLES-GAS 20%	3.26
GAS CAN	94733		
100-00-53240-391-000		GAS & OIL (60%)	-41.17
REBATE	07/23/23		
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-13.72
REBATE	07/23/23		
660-00-54615-391-000		VEHICLES-GAS 20%	-13.73
REBATE	07/23/23		
	Total		1,394.23

ACH073123-11 7/31/2023 MY TAX ACCT-WDOR
07/27/2023

Manual Check

100-00-21513-000-000		STATE W/H	924.15
STATE TAXES	07/13/2023		
100-00-21513-000-000		STATE W/H	837.77
STATE TAXES	07/27/23		
	Total		1,761.92

ACH073123-12 7/31/2023 EFTPS - ACH
07/27/2023

Manual Check

100-00-21511-000-000		FICA	3,800.62
SOCIAL SECURITY	07/27/23		

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 12

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		FICA	888.84
MEDICARE	07/27/23		
100-00-21512-000-000		FEDERAL W/H	1,412.94
FEDERAL	07/27/23		
		Total	6,102.40
ACH073123-13	7/31/2023	EMPLOYEE BENEFITS CORPORATION	
07/15/23			
		Manual Check	
100-00-51420-136-000		HRA SERVICE FEES	20.00
FEES	4109984		
600-00-51421-136-000		HRA SERVICE FEES	20.00
FEES	4109984		
660-00-51421-136-000		HRA SERVICE FEES	20.00
FEES	4109984		
		Total	60.00
ACH073123-14	7/31/2023	WRS - ACH	
06/30/2023			
		Manual Check	
100-00-16500-000-000		PREPAYMENTS	7,653.91
VILLAGE	JUN 23		
100-00-16500-000-000		PREPAYMENTS	1,102.04
LIBRARY	JUN 23		
		Total	8,755.95
		Grand Total	54,328.87

8/09/2023 12:13 PM

Check Register - Full Report - Manual

Page: 13

ALL Checks

ACCT

2822 GENERAL FUND

Dated From: 7/31/2023

From Account:

Thru: 7/31/2023

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	46,696.26
Total Expenditure from Fund # 500 - LIBRARY	187.77
Total Expenditure from Fund # 600 - WATER FUND	1,458.16
Total Expenditure from Fund # 660 - WASTEWATER FUND	1,497.96
Total Expenditure from Fund # 700 - AMBULANCE FUND	4,488.72
Total Expenditure from all Funds	54,328.87



Village Board Meeting
Monday, August 7, 2023
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

Meeting Minutes

1. 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, Jeff Schultz, Barbara Ruege, and Keri Wallenkamp. 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 non-agenda items (*limit 3 minutes per speaker*)

Brian Doudna of the Sheboygan County EDC informed the board that Graef was the contractor of choice for the Community Master Plan. The terms of the contract are being finalized and the village will be the co-signer. The SCDEC will finance this contract, but the village will have control of the proceedings. Hoping to start in September. Changes were made to increase community engagement which will also include monthly updates.

4. New Business:

- a. Discussion and Possible Action on the Recommendation from the Architectural Review Board on the partial fence improvement, residing of garage, and residing of shed at 639 1st St.

President San Felippo informed the board the Architectural Review Board recommended approval as submitted.

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

- b. Discussion and Possible Action on the Recommendation from the Architectural Review Board on the construction of a new home at 95 McDermott Ct.

President San Felippo informed the board the Architectural Review Board recommended approval as submitted.

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

- c. Discussion and Possible Action on potential development.

Brian Depies, Nate Altheimer, and John Russel presented to the board plans for a 4.5-acre parcel in the Town of Sherman on the north side of Cty Rd RR. 21 buildings ranging in size to be built to be used by small businesses or storage for individuals. Timeframe would be to start in Spring 2024 and build 5 units at a time. This parcel would need to be annexed to the village to get water and sewer.

Trustee Urbanski inquired as to if fire equipment would be eligible to get through as well as large car haulers. Mr Depies informed the board it would be.

Trustee Wallenkamp inquired as to what the expectations of the village would be. Mr Depies informed the board they would expect potential expansion of the TIF.

Blaine Werner, 159A E Shore Dr, inquired as to what kind of sprinkler system these facilities will have. Mt Altheimer informed the board that they will have no sprinklers.

Dale Krier, 98 Butler St, inquired as to if the annexing can be done within their timeline. President San Felippo informed the board that this is a reasonable timeframe.

Clerk Waala inquired as to if this has been presented to the Town of Sherman. Mr Depies informed the board that it has not been presented to the town, but they were informed it would be presented to the village.

d. Discussion and Possible Action on the request of the Lakeview Library Endowment mailing.

Library Director Camrin Sullivan informed the board that the request is to include the endowment mailer with the utility billing or do a separate mailing as the Village of Adell, Town of Scott, and Town of Sherman are doing. The mailer is to request funds for building upgrades and self-checkouts. The cost of the printing and mailing would fall on the village.

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

e. Discussion and Possible Action on the Recommendation of the Lake, Parks, and Recreation Committee to approve Ordinance 2023-11 related to Parks and Recreation.

Blaine Werner, 159A E Shore Dr, inquired as to the change to the dogs being allowed in the boating area. Requested the board consider that boaters take their dogs on their boats, so change it to loading and unloading only. President San Felippo informed the board that the intent was to keep dogs out of the boat launch area mainly for playing. Suggested changing the wording to include water in section 1.

Trustee Stowell inquired as to why the hours would be changing. President San Felippo informed the board that the was so all parks are consistent in hours.

President San Felippo is concerned with the wording of what is authorized and unauthorized vehicles. Would vehicles who rent the pavilion be able to park up there as it is meant specifically for band events.

Item was sent back to the committee for further review.

- f. Discussion and Possible Action on the Recommendation of the Lake, Parks, and Recreation Committee to approve the Fee Schedule updates

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

- g. Discussion and Possible Action on the Village Engineers proposal for the E Shore Lift Station

Brandon Flunker and Diane Thoun of Clark Dietz informed the board they did a site visit with Peter at the lift station. There are concerns of structural integrity and location. Do not believe it is possible to salvage at current location. Peter has talked with neighboring property to potentially get easement.

Trustee Manian inquired as to does the housing of the station to remain above ground. Mr Flunker informed the board that it could be above or below ground.

Trustee Stowell inquired as to is the location has been confirmed. Ms Thoun informed the board that talks are being done but nothing has been approved.

Trustee Urbanski made a motion to approve as submitted with funds to be taken out of the Sewer Depreciation Fund, motion was seconded by Trustee Stowell. Motion carried 7-0.

5. Old Business:

- a. Discussion and Possible Action on the request to record all board and committee meetings.

Clerk Waala informed the board that clarification from the village attorney was that if recordings were used for creation of meeting minutes then the minimum dates required to keep would be 90 days.

Trustee Wallenkamp inquired as to if it is requested for viewing does it then become a public record which is then needed to be kept for 180 days.

Clerk Waala will present the additional questions to the village attorney for verification on what the this record would truly be.

- b. Discussion and Possible Action on the approval of August 8, 2023 – June 30, 2024 Operator License for Jennifer L Schmitz

Clerk Waala informed the board that clarification form the village attorney was that the application could not be denied but a contingency of a letter to the application requesting verification that the parole officer was notified of the issuance of the license could be sent. Additionally, the license would be issued to be used throughout the village and if the applicant violates her probation and works at a tavern that would be an issue to be addressed by their probation officer.

Trustee Ruege made a motion to approve the recommendation of the village attorney to approve contingent on receipt of a letter from her probation officer stating they are aware of the issuance of the license, motion was seconded by Trustee Wallenkamp. Motion carried 7-0.

c. Discussion and Possible Action on the approval of the Child Safety Zones

Clerk Waala informed the board the map was updated to include the new park off of Orth Dr.

Trustee Stowell made a motion to approve as submitted, motion was seconded by Trustee Manian. 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. Approval of July 3, 2023, July 13, 2023 & July 17, 2023 meeting minutes
- b. Approval of Savings Check dated 07/20/2023: Fishing Pier - \$543.33
- c. Approval of Savings Check dated 07/24/2023: Lake Weed - \$13,190.00
- d. Approval of Savings Checks dated 07/26/2023: Music in the Park - \$4,150.00
- e. Approval of Fire/Ambulance Check dated 07/28/2023: \$149.99
- f. Review of Sheboygan County Sheriff's Department June 2023 report
- g. Approval of August 8, 2023 – June 30, 2024 Operator License for Rebecca Wyles Barrow
- h. Approval of Fire/Ambulance Checks dated 08/07/2023: \$1,607.98
- i. Approval of Savings Check dated 08/08/2023: Music in the Park - \$113.52
- j. Approval of General Checks dated 08/08/2023: General Fund - \$7,851.70; Debt Fund - \$12,340.63; TID#3 - \$1,637.50; TID#4 - \$6,275.00
- k. Approval of Utility Checks dated 08/08/2023: Water Fund - \$19,331.56; Sewer Fund - \$12,550.36

Trustee Wallenkamp made a motion to approve items b-k, motion was seconded by Trustee Urbanski. Motion carried 7-0.

Clerk Waala informed the board that item a should be modified to not include the July 3, 2023 & July 13, 2023 meeting minutes as these have already been previously approved.

Trustee Wallenkamp made a motion to approve the July 17, 2023 meeting minutes, motion was seconded by Trustee Stowell. Motion carried 7-0.

7. Staff and committee reports:

- a. Clerk/Treasurer: Carissa has completed her 2nd year of the Clerks Institute. We are awaiting to see if she has received the scholarship to cover the costs.
- b. Public Works: Parade closures were in place for the parade, complaints from some residents that they were not informed. Currently there are contractors at the plant looking at repairs and this will be presented to the committee when quotes are received.
- c. Committees:
 - Personnel – need dates from for employee reviews. Will be hiring a new WWTP operator.
 - Finance – will be meeting Monday at 6pm
- d. President: reminder to residents to cut grass and ensure vehicles are registered and operating.

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

- a. Pursuant to SS. 19.85(1)(e) Deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Negotiating Public Funds)

Trustee Ruege made a motion to move into closed session at 7:58 pm, motion was seconded by Trustee Stowell. Motion carried 7-0.

Trustee Wallenkamp left the meeting at 8:17 pm

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

Trustee Stowell made a motion to move into open session at 8:42 pm, motion was seconded by Trustee Ruege. Motion carried 6-0.

10. Discussion and Possible Action on Closed Session Items.

Trustee Ruege made a motion to approve the change order submitted by R G Schmitt for \$17,343; motion was seconded by Trustee Stowell. Motion carried 6-0.

11. Adjourned at 8:43 pm

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 08/15/2023.

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.

8/18/2023 10:37 AM

Reprint Payroll Register Quick
All EmployeesPage: 1
PAYRLCheck Date From: 8/10/2023
Thru: 8/10/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
BIRENBAUM, CHRISTOPHER H			33077	129.00	355.00	27.16	327.84
8/10/2023	7/23/2023	8/05/2023					
BLOEMERS, KAILA			33078	153.00	777.00	103.09	673.91
8/10/2023	7/23/2023	8/05/2023					
EVRAETS, MIA J			33079	39.00	468.00	43.25	424.75
8/10/2023	7/23/2023	8/05/2023					
KOPPING, KATHERINE M			33080	14.00	145.00	11.09	133.91
8/10/2023	7/23/2023	8/05/2023					
NOLL, TRISTA			33081	26.00	318.50	26.52	291.98
8/10/2023	7/23/2023	8/05/2023					
SCHOLLER, SHAWN E			33082	10.00	100.00	7.65	92.35
8/10/2023	7/23/2023	8/05/2023					
COENEN, LYNN			V1776	1.50	16.70	2.42	14.28
8/10/2023	7/23/2023	8/05/2023					
DAHM, JERIOD N			V1777	93.00	2,238.75	633.79	1,604.96
8/10/2023	7/23/2023	8/05/2023					
GOEMER, ARIANA			V1778	4.00	36.04	2.75	33.29
8/10/2023	7/23/2023	8/05/2023					
HORNING, ELISABETH			V1779	30.00	477.00	40.49	436.51
8/10/2023	7/23/2023	8/05/2023					
JAYCOX, CARISSA M			V1780	80.00	1,812.80	504.17	1,308.63
8/10/2023	7/23/2023	8/05/2023					
KOLB, CHRISTOPHER J			V1781	46.00	1,168.51	362.21	806.30
8/10/2023	7/23/2023	8/05/2023					
LAUMANN, RAEGAN M			V1782	11.00	93.50	7.16	86.34
8/10/2023	7/23/2023	8/05/2023					
LEDERER, PETER			V1783	84.00	3,176.06	1,134.54	2,041.52
8/10/2023	7/23/2023	8/05/2023					
LOCKLAIR, DANIEL R			V1784	29.00	353.51	29.89	323.62
8/10/2023	7/23/2023	8/05/2023					
LUNDE, ASHLEY K			V1785	72.00	1,008.00	155.52	852.48
8/10/2023	7/23/2023	8/05/2023					
MARTIN, SUZANNE			V1786	11.75	155.45	11.89	143.56
8/10/2023	7/23/2023	8/05/2023					
MORANTE RODRIGUEZ, FLAVIO M			V1787	32.00	480.00	101.07	378.93
8/10/2023	7/23/2023	8/05/2023					
MORLEY, CHRISTOPHER B			V1788	14.00	210.00	18.67	191.33
8/10/2023	7/23/2023	8/05/2023					

8/18/2023 10:37 AM

Reprint Payroll Register Quick
All EmployeesPage: 2
PAYRLCheck Date From: 8/10/2023
Thru: 8/10/2023From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
SCHOLLER, RYLEE A			V1789	18.00	234.00	17.90	216.10
8/10/2023	7/23/2023	8/05/2023					
SIEGEL, TYLER C			V1790	85.50	2,360.72	790.11	1,570.61
8/10/2023	7/23/2023	8/05/2023					
SULLIVAN, CAMRIN R			V1791	80.00	2,052.55	525.94	1,526.61
8/10/2023	7/23/2023	8/05/2023					
THEIS, CHLOE J			V1792	17.50	214.38	16.40	197.98
8/10/2023	7/23/2023	8/05/2023					
THEIS, REESE			V1793	21.25	255.00	19.51	235.49
8/10/2023	7/23/2023	8/05/2023					
TRAAS, TODD M			V1794	46.04	981.10	150.26	830.84
8/10/2023	7/23/2023	8/05/2023					
WAALA, STEPHANIE S			V1795	80.00	2,798.47	833.17	1,965.30
8/10/2023	7/23/2023	8/05/2023					
WEGNER, MILES C			V1796	86.00	1,780.00	609.58	1,170.42
8/10/2023	7/23/2023	8/05/2023					
WILL, KATRINA A			V1797	32.50	400.73	30.88	369.85
8/10/2023	7/23/2023	8/05/2023					
WILLIAMSON, JACOB N			V1798	273.00	2,892.92	840.56	2,052.36
8/10/2023	7/23/2023	8/05/2023					
WROBLEWSKI, ELIZABETH			V1799	25.00	397.50	78.28	319.22
8/10/2023	7/23/2023	8/05/2023					
Totals:				1,644.04	27,757.19	7,135.92	20,621.27
Total Checks:				30	(Male: 12	Female: 18)	

8/18/2023 10:28 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
8/22/2023 AIRGAS USA, LLC			
7/25/23 INVOICE			
700-00-52600-012-000	OXYGEN		346.12
	7/25/23 INVOICE	9140355503	
Total			346.12
<hr/>			
8/22/2023 CHARTER COMMUNICATIONS			
8/6/23 INVOICE			
700-00-52640-002-000	INTERNET		149.99
	INTERNET	0018129080623	
Total			149.99
<hr/>			
8/22/2023 DYLAN HEIMEL			
8/14/23 INVOICE			
700-00-52660-007-000	TRAINING		47.56
	FIRE 1 CERTIFICATION PART C LTC	4/29/23	
700-00-52660-007-000	TRAINING		60.00
	FIRE 1 CERTIFICATION PART C LTC	8/14/23	
Total			107.56
<hr/>			
8/22/2023 GREAT LAKES TESTING, INC			
8/2/23 INVOICE			
700-00-52690-007-000	1776 LADDER		1,025.00
	AERIAL APPARATUS INSPECTION 5YR	120030	
Total			1,025.00
<hr/>			
8/22/2023 JERRYS TRANSMISSION SERVICE INC			
7/13/23 INVOICE			
700-00-52690-012-000	1752 AMBULANCE		203.61
	PASS SLIDING DOOR SWITCH UNIT #1752	0041441	
Total			203.61
<hr/>			
8/22/2023 US CELLULAR			
7/24/23 INVOICE			
700-00-52640-005-000	MOBILE PHONE		59.13
	CELLPHONES & TABLET	0594677732	
Total			59.13
<hr/>			
8/22/2023 VERIZON WIRELESS			
8/1/23 INVOICE			

8/18/2023 10:28 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
700-00-52640-000-000	OFFICE		76.02
	CELL PHONES JUL 02- AUG 01	9941030991	
		Total	76.02
<hr/>			
8/22/2023 Village of Random Lake			
07/27/23 INVOICE			
700-00-52610-004-000	WATER/SEWER		915.70
	RL FIRE DEPT UTILITY 000-0680-00	000-0680-00	
		Total	915.70
<hr/>			
8/22/2023 WE ENERGIES			
7/28/23 INVOICE			
700-00-52610-005-000	ELECTRIC/GAS		355.65
	FIRE DEPT	4672621130	
		Total	355.65
<hr/>			
8/22/2023 WE ENERGIES			
7/28/23 INVOICE			
700-00-52610-005-000	ELECTRIC/GAS		16.54
	PICNIC GROUNDS	4672869026	
		Total	16.54
<hr/>			
8/22/2023 WE ENERGIES			
7/28/23 INVOICE			
700-00-52610-005-000	ELECTRIC/GAS		393.14
	FIRE DEPT	4673619006	
		Total	393.14
<hr/>			
Grand Total			3,648.46

8/18/2023 10:28 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

3,648.46

Total Expenditure from all Funds

3,648.46

8/18/2023 10:28 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
8/22/2023 AGSOURCE			
7/28/23 INVOICE			
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	1,570.00
WWTP		MAS000007023	
Total			1,570.00
8/22/2023 CivicPlus			
8/1/23 INVOICE			
600-00-51422-390-000		COMPUTERS.SOFTWARE	250.00
		ONLINE CODE HOSTING BUNDLE	263819
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	250.00
		ONLINE CODE HOSTING BUNDLE	263819
Total			500.00
8/22/2023 Computer Service Specialists, Inc.			
8/1/23 INVOICE			
600-00-51422-391-000		TECHNOLOGY	100.00
		SERVER AUG 23	202868
600-00-51422-390-000		COMPUTERS.SOFTWARE	151.67
		WORKSTATION AUG 23	202868
600-00-51422-391-000		TECHNOLOGY	16.67
		NETWORK EQUIP JULY 23	202770
660-00-51422-391-000		TECHNOLOGY	100.00
		NETWORK EQUIP AUG 23	202868
660-00-51422-391-000		TECHNOLOGY	151.67
		WORK STATION AUG 23	202868
660-00-51422-391-000		TECHNOLOGY	16.67
		NETWORK EQUIPMENT AUG 23	202868
Total			536.68
8/22/2023 DOEGNITZ ACE HARDWARE			
8/2/23 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	25.50
		7/20/23 WWTP	19056
Total			25.50
8/22/2023 FRONTIER COMMUNICATIONS			
7/28/23 INVOICE			

8/18/2023 10:28 AM

In Progress Checks - Full Report - ALL

Page: 2

ALL Checks by Payee
3655 UTILITY CHECKING

ACCT

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	171.64
		WWTP TELEPHONE & INTERNET 7/28/23	
		Total	171.64
<hr/>			
	8/22/2023	HYDRO CORP	
	6/30/23	INVOICE	
600-00-52410-390-000		CROSS CONNECTION CONTROL	128.00
		CROSS CONNECTION JUNE 2023 0073005-IN	
		Total	128.00
<hr/>			
	8/22/2023	HYDRO CORP	
	7/31/23	INVOICE	
600-00-52410-390-000		CROSS CONNECTION CONTROL	128.00
		CROSS CONNECTION JULY 2023 007462-IN	
		Total	128.00
<hr/>			
	8/22/2023	NAPA AUTO PARTS	
	01/31/23	INVOICE	
660-00-54600-390-000		WWTP - S,M,R,E	187.92
		1/31/23 INVOICE 778111	
		Total	187.92
<hr/>			
	8/22/2023	NAPA AUTO PARTS	
	7/31/23	STATEMENT	
660-00-54600-390-000		WWTP - S,M,R,E	3.76
		5/31/23 SVC 99	
660-00-54600-390-000		WWTP - S,M,R,E	3.76
		6/30/23 SVC 99	
660-00-54600-390-000		WWTP - S,M,R,E	3.76
		7/31/23 SVC 99	
		Total	11.28
<hr/>			
	8/22/2023	OPERATION & MANAGEMENT SERVICE LLC	
	8/1/23	INVOICE	
660-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WASTEWATER OPERATOR IN CHARGE 8/1/23	
600-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WATER OPERATOR IN CHARGE 8/1/23	
		Total	2,000.00

8/18/2023 10:28 AM

In Progress Checks - Full Report - ALL

Page: 3

ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
8/22/2023 UNIFIRST CORPORATION			
8/8/23 INVOICE			
600-00-53660-392-000	UNIFORMS		29.36
	UNIFORMS	1470002924	
660-00-53660-392-000	UNIFORMS		29.37
	UNIFORMS	1470002924	
Total			58.73
8/22/2023 UNIFIRST CORPORATION			
8/15/23 INVOICE			
600-00-53660-392-000	UNIFORMS		29.36
	UNIFORMS	1470004083	
660-00-53660-392-000	UNIFORMS		29.37
	UNIFORMS	1470004083	
Total			58.73
8/22/2023 WE ENERGIES			
08/28/23 INVOICE			
660-00-54600-220-000	WWTP - ELECTRICITY		17.82
	W5170 CTY RD K ELEC SERVICE	4683339321	
660-00-54600-223-000	WWTP-GAS		10.56
	W5170 CTY RD K GAS SERVICE	4683339321	
Total			28.38
Grand Total			5,404.86

8/18/2023 10:28 AM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Amount

Total Expenditure from Fund # 600 - WATER FUND	1,833.06
--	----------

Total Expenditure from Fund # 660 - WASTEWATER FUND	3,571.80
---	----------

Total Expenditure from all Funds	5,404.86
----------------------------------	----------

8/18/2023 10:27 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
8/22/2023 ARCHER MAT RENTAL & SALES LLC			
8/15/23 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3'X5' BLACK MINK MAT 38223	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3'X10' BLACK MINK MATS 38223	
Total			23.44
8/22/2023 Bellin Health			
8/6/23 INVOICE			
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	40.00
		WEGNER DOT DRUG SCREEN 14018179	
Total			40.00
8/22/2023 Brugginks, Inc			
8/2/23 INVOICE			
100-00-53300-230-000		STREET/STREET SIGN MAINT	177.50
		STUMP CUTTER 1-537958	
Total			177.50
8/22/2023 BUELOW VETTER BUIKEMA OLSON & VLIET LLC			
8/4/23 INVOICE			
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	2,502.50
		FIRE PERSONNEL ATTORNEY FEES 37	
Total			2,502.50
8/22/2023 CATALIS LLC			
8/10/23 INVOICE			
100-00-51530-210-000		ASSESSING-PROF SERVICES	1,950.00
		3RD QTR 2023 ANNUAL ASSESSMENT INV307304392	
Total			1,950.00
8/22/2023 CivicPlus			
8/1/23 INVOICE			
100-00-51420-210-000		SUPPORT-WEBSITE	250.00
		ONLINE CODE HOSTING BUNDLE 263819	
Total			250.00
8/22/2023 Computer Service Specialists, Inc.			
8/1/23 INVOICE			

8/18/2023 10:27 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
2822 GENERAL FUNDPage: 2
ACCT

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51422-390-000	TECHNOLOGY - S, M, R, E		100.00
	SERVER AUG 23	202868	
100-00-51422-390-000	TECHNOLOGY - S, M, R, E		151.66
	WORKSTATION AUG 23	202868	
100-00-51422-390-000	TECHNOLOGY - S, M, R, E		16.66
	NETWORK EQUIPMENT AUG 23	202868	
	Total		268.32

8/22/2023 Diggers Hotline Inc.

7/31/23 INVOICE

100-00-52900-000-000	DIGGERS HOTLINE		28.80
	PREPAID EMAIL FEES FOR JULY 2023	230773901	
	Total		28.80

8/22/2023 DOEGNITZ ACE HARDWARE

8/2/23 INVOICE

100-00-55220-230-000	LAKEVIEW PARK-S,M,R,E		75.66
	7/7/23 LAKEVIEW PARK	18954	
100-00-55220-230-000	LAKEVIEW PARK-S,M,R,E		6.09
	7/25/23 LAKEVIEW PARK	19073	
100-00-53230-230-000	SHOP-S,M,R,E		8.99
	7/25/23 SHOP	19072	
100-00-53230-230-000	SHOP-S,M,R,E		7.99
	7/3/23 SHOP	18895	
100-00-53230-230-000	SHOP-S,M,R,E		5.59
	7/18/23 SHOP	18993	
100-00-53230-230-000	SHOP-S,M,R,E		9.18
	7/19/23 SHOP	18999	
	Total		113.50

8/22/2023 Gibbsville Implement Inc.

8/3/23 INVOICE

100-00-53240-360-000	VEHICLE-S.M.R.E		9.76
	SPARK PLUG	17817	
	Total		9.76

8/22/2023 LYNN MAHER

8/11/23 INVOICE

8/18/2023 10:27 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
2822 GENERAL FUNDPage: 3
ACCT

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-46135-000-000	8/11/23	PAVILLION RENTAL PAVILLION DEPOSIT REFUND	50.00
Total			50.00
8/22/2023 MICHELLE HAASCH 8/4/23 INVOICE			
100-00-46135-000-000	8/4/23	PAVILLION RENTAL PAVILLION DEPOSIT REFUND	50.00
Total			50.00
8/22/2023 NAPA AUTO PARTS 7/31/23 STATEMENT			
100-00-53240-360-000	7/31/23	VEHICLE-S.M.R.E SVC	1.00
Total			1.00
8/22/2023 THE SOUNDER 7/31/23 INVOICE			
100-00-51420-213-000	7/13	PUBLISHING ZONING APPEAL	30.55
100-00-51420-213-000	6/5	PUBLISHING MINUTES & BILLS	413.00
100-00-51420-213-000	6/19	PUBLISHING MINUTES & BILLS	247.65
100-00-51420-213-000	7/20	PUBLISHING ZONING APPEAL	27.49
100-00-51420-213-000	7/3	PUBLISHING MINUTES & BILLS, 7/13 MINUTES	196.60
Total			915.29
8/22/2023 UNIFIRST CORPORATION 8/8/23 INVOICE			
100-00-53100-325-000		UNIFORMS UNIFORMS	29.36
Total			29.36
8/22/2023 UNIFIRST CORPORATION 8/15/23 INVOICE			
100-00-53100-325-000		UNIFORMS UNIFORMS	29.36

8/18/2023 10:27 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
2822 GENERAL FUND

Page: 4
ACCT

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			29.36
8/22/2023 WM CORPORATE SERVICES INC			
8/2/23 INVOICE			
100-00-53620-390-000		GARBAGE-CONTRACT	6,021.71
96 Gallon Cart Service		0091428-4172-6	
100-00-53620-390-001		RECYCLING-CONTRACT	2,042.49
96 Gallon Cart Service - Recycle		0091428-4172-6	
Total			8,064.20
8/22/2023 YAQUELIN LUNA FALCON			
8/12/23 INVOICE			
100-00-46135-000-000		PAVILLION RENTAL	50.00
8/12/23 PAVILION DEPOSIT REFUND		8/12/23	
Total			50.00
Grand Total			14,553.03

8/18/2023 10:27 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
2822 GENERAL FUND

Page: 5
ACCT

Dated From:

From Account:

Thru: 8/22/2023

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

14,553.03

Total Expenditure from all Funds

14,553.03

**RANDOM LAKE FIRE DEPARTMENT
MONTH IN REVIEW
JuLY 2023**

TRAINING:

- EMS Training -
 - July 17 EMS Drill at the house on Lake Dr
- Monthly Business Meeting -
 - July 10 Monthly meeting
- Fire Training -
 - July 17 Try County Cadets
 - July 17 Fire Drill at the house on Lake Dr
 - July 24. Detail Trucks

CALL RESPONSE:

- FIRE Total of 2 Fire calls
 - July 3 Chlorine incident on Wolf Rd in the Village of RL (canceled before on scene)
 - July 4 Car accident T. Scott (Jaws Truck)
- AMBULANCE Total of 29 calls
 - 7 Village of Random Lake
 - 12 T. Sherman
 - 6 T. Scott
 - 3 Village of Adell
 - 1 T. Holland

MISCELLANEOUS ITEMS:

- Had a busy week with the annual RLFD Picnic.
- July 26 & 27 was picnic set up.
- July 28-30 picnic duration.
- July 31 picnic tear down & clean up.
- Ran the beer garden at music in the park July 6,13,20 & 27.

THANK YOU TO THE VILLAGE OF RANDOM LAKE FOR YOUR SUPPORT DURING OUR PICNIC ESPECIALLY HELPING TO SECURE THE PARADE ROUTE.