



Village Board Meeting
Monday, October 16, 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 Manina, Duane Urbanski, Jeff Schultz, and Barbara Ruege. Trustee Keri Wallenkamp attended virtually. Village staff present included Clerk/Treasurer Stephanie Waala and Director of Public Works 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*)

None

4. **New Business:**

- a. **Discussion and Possible Action on the Recommendation of the Architectural Review Board for construction of a Two-Family home at 525/527 Raybern Ct**

President San Felippo informed the board the recommendation was to approve as submitted.

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

- b. **Discussion and Possible Action on the Recommendation of the Plan Commission for Ordinance 2023-13 related to new zoning.**

President San Felippo informed the board the recommendation was to approve with the change to section (c)(2) of 30 days to 15 days.

Trustee Ruege made a motion to approve as submitted with the change to section (c)(2) of 30 days to 15 days, motion was seconded by Trustee Urbanski. Motion carried 7-0.

- c. **Discussion and Possible Action on the request by School District of Random Lake**

Request was to for waiver of pavilion rental fee at Bob McDermott Lakeview Park for Trunk or Treat.

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

d. Discussion and Possible Action on the request by Timmy Phalen, 316 Hoff St

President San Felippo read the letter submitted by the property owner. Trustee Ruege questioned why the property has periodic spikes. President San Felippo informed the board that in 2022 the property had a toilet leak and at that time he asked for a reduction as well. Years prior there is no knowledge if reduction was requested.

Trustee Urbanski made a motion to average out the prior quarter from 2022 which comes to 8336 gallons to be charged for sewer, motion was seconded by Trustee Wallenkamp. Motion carried 7-0.

e. Discussion and Possible Action on the request by Jeff Schultz, 78 Bentert St

Resident Jeff Schultz informed the board that the tenant of this property is a trucking company. They were on the road and he had stopped by and saw the showerhead had busted and was running for approximately a day.

President San Felippo made a motion to approve reduction in sewer to be 663 gallons, motion was seconded by Trustee Wallenkamp. Motion carried 6-0, Trustee Schult abstained.

f. Discussion and Possible Action on the request by United Snow Byrds

Representative Tom Thef informed the board the club is requesting permission to go through town as prior years route.

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

g. Discussion and Possible Action on the approval of Ordinance 2023-14 related to Administration and Emergency Management Service

No discussion or action taken

h. Discussion and Possible Action on the approval of an Operator License for Valerie Nicole Cortez

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

i. Discussion and Possible Action on the approval of a Solicitor License for Cameron J Dahl

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

j. Discussion and Possible Action on the approval of a Solicitor License Sebastian A Heise

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

k. Discussion and Possible Action on the approval of Payment request 5 from R.G. Schmitt

President San Felippo inquired as to if this was the final payment. Clerk Waala informed the board that there is a remaining request still to come as there is still work to be done.

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

l. Discussion and Possible Action on the approval of purchase for a plow mount

President San Felippo informed the board that the plow mount will go on the new truck purchased and be interchangeable with the directors truck. Trustee Ruege inquired as to what account this would be taken out of. Director Lederer informed the board this plow would be a backup to if one of the other plows or skid loaders were to go down.

Trustee Urbanski made a motion to approve the purchase from Country Equipment and the funds to be taken out of the Vehicle SMRE account, motion was seconded by Trustee Stowell. Motion carried 7-0.

5. Old Business:

a. Discussion and Possible Action related to a leaf pickup schedule

Director Lederer informed the board this topic has come up before, proposal is west side of lake on Monday and Tuesday, east side of lake on Wednesday and Thursday.

b. Discussion to formulate plan to address the 1st Street water quality

Engineer Mustafa Emir informed the board that the rusty and non clear water is most likely a product of lack of demand. It was suggested that if the pipe was replaced with a plastic pipe would that fix the issue. Yes it would, but at a larger cost. DPW has flushed the line and hydrant at end of street and this has helped. Recommends a mechanized timer can be used to flush the hydrant on a schedule for which he will obtain costs. Another possibility is that filters in homes need to be replaced as they may be clogged. They will talk to the homeowners.

Trustee Wallenkamp inquired as to how this will be communicated to the residents. Engineer Emir informed the board that it would be done by whatever method the village prefers.

c. Discussion and Possible Action on the approval of purchase for dehumidifiers for the Wastewater Treatment Plant

Director Lederer informed the board that he has given a range of costs for dehumidifiers. Commercial units are what is currently in the treatment plant. Saturation levels at the plant are high so they will be continually be running. Is unsure if multiple units will be needed. Currently no operating fans in the plant so no fresh air is coming in. They can open doors, but that is not an option in the winter. Getting quotes on fans and electrical work still.

Trustee Ruege inquired as to how many units may be needed. Director Lederer informed the board that 3 units for now. Trustee Schultz inquired as to if they have run calculations of how many and how big they need to be to solve the problem. Engineer Emir informed the board that they can do those calculations.

Trustee Stowell suggested renting units to help determine how many would be needed.

6. New Business:

- a. Discussion and Possible Action on the approval of Resolution 2023-04 related to the Sheboygan County Sales Tax Revenue-Sharing for Transportation Infrastructure Maintenance 2024 Intergovernmental Cooperative Agreement.**

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

- b. Discussion and Possible Action on the approval of Resolution 2023-05 related to the Agreement for Special Law Enforcement Services Between Sheboygan County and the Village of Random Lake for 2024.**

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

- c. Discussion and Possible Action on the approval of Resolution 2023-06 related to the Lakeview Library contract payment**

President San Felippo informed the board that the Heads of Government meeting for the library it was suggested that all communities were to propose a 6% increase for 2024 and 3% annually thereafter. Bill Goehring of the Town of Sherman informed the board that it passed in the Town of Sherman as well as the Village of Adell. Currently Town of Scott has not voted on the matter. President San Felippo informed the board that all four communities must agree in order for this to pass.

Trustee Urbanski made a motion to approve a 6% increase for 2024, motion was seconded by Trustee Manian. Motion carried 7-0.

- d. Discussion and Possible Action on the approval of Resolution 2023-03 related to Exemption from the Library Fund Tax Levy**

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

- e. Discussion and Review of the Recommendation of the Finance Committee related to the 2024 budget**

Each item was discussed and reviewed

- f. Discussion and Possible Action to schedule the Public Hearing for the 2024 budget**

Trustee Ruege made a motion to have the public hearing on Monday, November 6, 2023 at 6:15 pm, motion was seconded by Trustee Urbanski. Motion carried 7-0.

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

- a. Review of September 2023 Sheriff's Department Report**

- b. **Approval of October 2, 2023, meeting minutes**
- c. **Approval of October 5, 2023, Payroll: General/Sewer/Water Funds - \$17,836.36; Fire/Ambulance Fund - \$2,229.00; Library Fund - \$4,431.84**
- d. **Approval of October 17, 2023, General Checking Checks: General Fund - \$48,047.42; TID #4 - \$17,343.00**
- e. **Approval of October 17, 2023, Utility Checking Checks: Water Fund - \$9,128.87; Sewer Fund - \$11,009.29**
- f. **Approval of October 17, 2023, Restricted Savings Checks: General Fund - \$2,170.00**
- g. **Approval of October 17, 2023, Fire/Ambulance Checks: Ambulance Fund - \$4,126.20**

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

President San Felippo made motion to approve item g minus the legal bills from Buelow Vetter and Municipal Law, motion was seconded by Trustee Ruege. Motion carried 7-0.

8. Staff and committee reports:

- a. **Clerk/Treasurer:** Delinquent utility, overdue job orders, and final notices for back billing have been sent out. If no payment is received by November 15th, then the balances will be put on the properties tax bills. It is estimated that currently there is over \$70,000 in delinquent bills. Handed out the listing of missing minutes from committee meetings. Badger books will be arriving this week and training will be done the following week. Village hall will be closed 10/20 for training.
- b. **Public Works:** Hydrant flushing will begin before the end of the year. Hot asphalt hot box is to be borrowed from the county so they will be doing a second coat on that was done in spring. Would like a public works meeting to go over quotes already received for the WWTP.
- c. **Committees:**
 - Finance will be meeting Monday at 5 pm
 - Lake, Parks, and Recreation met to complete their budget and also make changes to the animal ordinances.
 - Trustee Wallenkamp informed the board that she has gotten quite the feedback from her Trustees Tidbits and hopes to have a breakdown for all committees soon.
- d. **Fire Department:** read report
- e. **President:** no report

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

- a. **Pursuant to SS. 19.85(1)(a) Deliberating concerning a case which was the subject of any judicial or quasi-judicial trial or hearing before that governmental body. (Sex Offender Residence Appeal Form)**

Trustee Urbanski made a motion to move into closed session at 9:39 pm, motion was seconded by Trustee Stowell. Motion carried 7-0.

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

Trustee Stowell made a motion to move into open session at 9:52 pm, motion was seconded by Trustee Urbanski. Motion carried 7-0.

11. Discussion and Possible Action on Closed Session Items.

Trustee Wallenkamp made a motion to deny the appeal of Anthony Michael Steinmetz for living at 649 Western Ave, motion was seconded by Trustee Urbanski. Motion carried 7-0.

12. Adjourned at 9:53 pm.

Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 10/25/2023.

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.

P.O. Box 344 • 96 Russell Drive • Random Lake, WI 53075
Phone: (920) 994-4852 • Fax: (920) 994-2390

Building Permit Application

Job Location (Identify exact address) 525 Raybern Ct. Unit 9		Permit#			
Owner's Name Field Tree Construction	Phone Number 920-564-2217	Contact's Name (When Relevant)	Phone Number		
Owners Address (If different from above) 110 S. Business Park Dr.	City Oostburg	State WI	Zip Code 53070		
Contractor's Name Rich Line Builders	License Number 5912	Contractor's Contact Name Tray Rauwerdink	Phone Number 920-994-9811		
Contractor's Address N1023 Knepprath Rd.	City Cedar Grove	State WI	Zip Code 53013		
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
Residential	<input checked="" type="checkbox"/> New	Residence (One & Two Family)	1415	.30/sq. ft.	424.50
<input checked="" type="checkbox"/> Multi-Family	<input type="checkbox"/> Addition	Residential Additions		.30/sq. ft.	
	<input type="checkbox"/> Alteration/Repair	Attached/Detached Garage	480	.25/sq. ft.	120.00
		Plan Review: House & Garage	1895	.12/sq. ft.	227.40
		State Permit Seal (\$33.00 (State fee) - \$10.00)	1	\$43.00	43.00
		Occupancy Permit (House & Garage)	1895	.05/sq. ft.	94.75
		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	
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: Angie DeBlacy		Applicants Name: Angie DeBlacy		Permit Total:	
OFFICE USE ONLY Permit Paid By:				Date	

Building Permit Application

Job Location (identify exact address) 527 Raybern Ct Unit 10			Permit#		
Owner's Name Field Tree Construction		Phone Number 920-564-2217	Contact's Name (When Relevant)		Phone Number
Owners Address (if different from above) 110 S. Business Park Dr.		City Oostburg	State WI	Zip Code 53010	
Contractor's Name Rich Line Builders		License Number 5912	Contractor's Contact Name Troy Rauwerdink		Phone Number 920-994-9811
Contractor's Address N1023 Knepprath Rd.		City Cedar Grove	State WI	Zip Code 53013	
<p style="text-align: center; font-size: small;">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 type="checkbox"/> Residential	<input checked="" type="checkbox"/> New	Residence (One & Two Family)	1415	.30/sq. ft.	424.50
<input checked="" type="checkbox"/> Multi-Family	<input type="checkbox"/> Addition	Residential Additions		.30/sq. ft.	
	<input type="checkbox"/> Alteration/Repair	Attached/Detached Garage	440	.25/sq. ft.	110.00
		Plan Review: House & Garage	1855	.12/sq. ft.	222.60
		State Permit Seal (\$33.00 (State fee) + \$10.00)	1	\$43.00	43.00
		Occupancy Permit (House & Garage)	1855	.05/sq. ft.	92.75
		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	
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:					
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BASE FEE (add to subtotal):					\$40.00
Applicants Signature: Ange DeBlacy		Applicants Name: Ange DeBlacy		Permit Total:	
OFFICE USE ONLY Permit Paid By:				Date	

Exterior colors and products for Units 9/10 Raybern Court

Shingles: Certainteed 3 dm black

Facia/soffit: Rolex aluminum black facia / white soffit

Clad framing: black

LP window trim: white

All horizontal and board and batten siding: LP smartside white

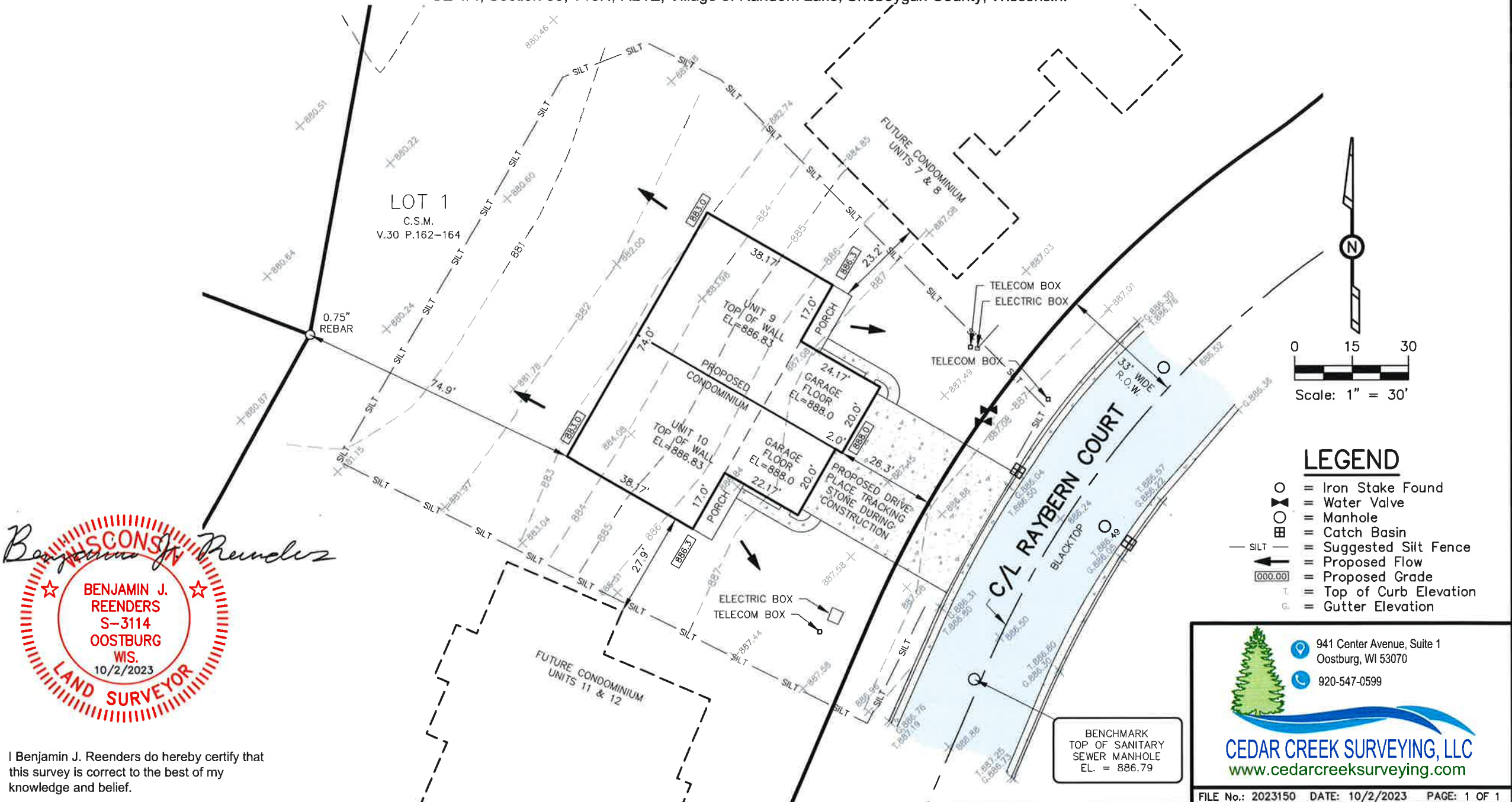
Stone pillars on the front porch

Anderson casement windows: black

PLAT OF SURVEY

FOR: Field Tree Construction

Units 9 and 10, Raybern Condominium, Recorded in V.15 P.49-50, Part of the SW 1/4 of the SE 1/4, Section 35, T13N, R21E, Village of Random Lake, Sheboygan County, Wisconsin.



Benjamin J. Reenders
WISCONSIN
★ BENJAMIN J. REENDERS ★
S-3114
OOSTBURG
WIS.
10/2/2023
LAND SURVEYOR

I Benjamin J. Reenders do hereby certify that this survey is correct to the best of my knowledge and belief.

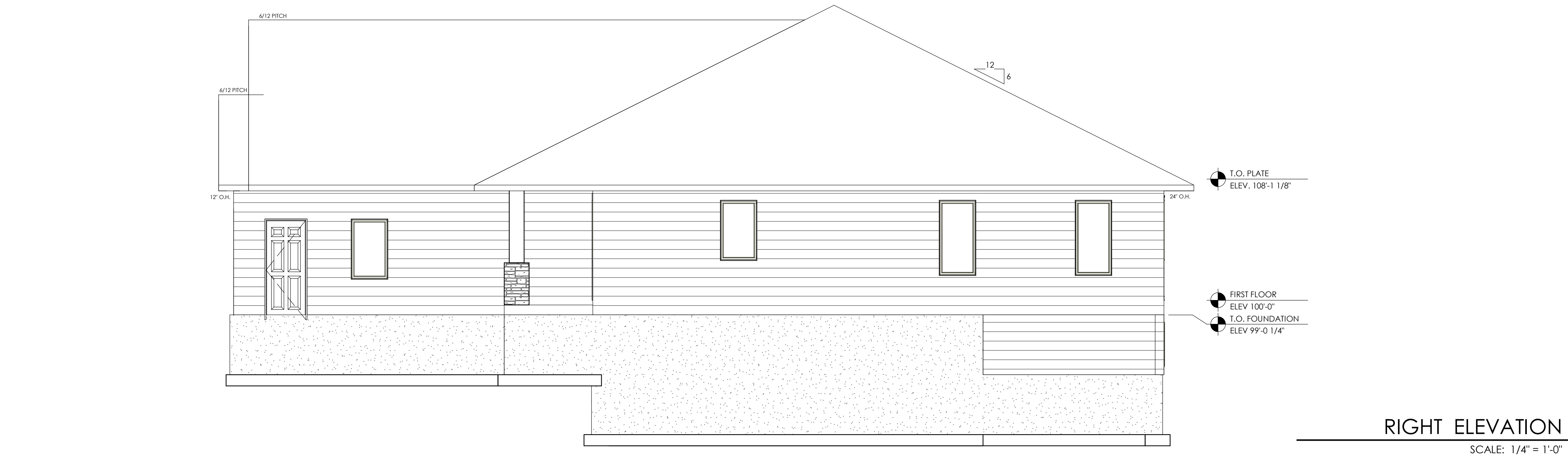
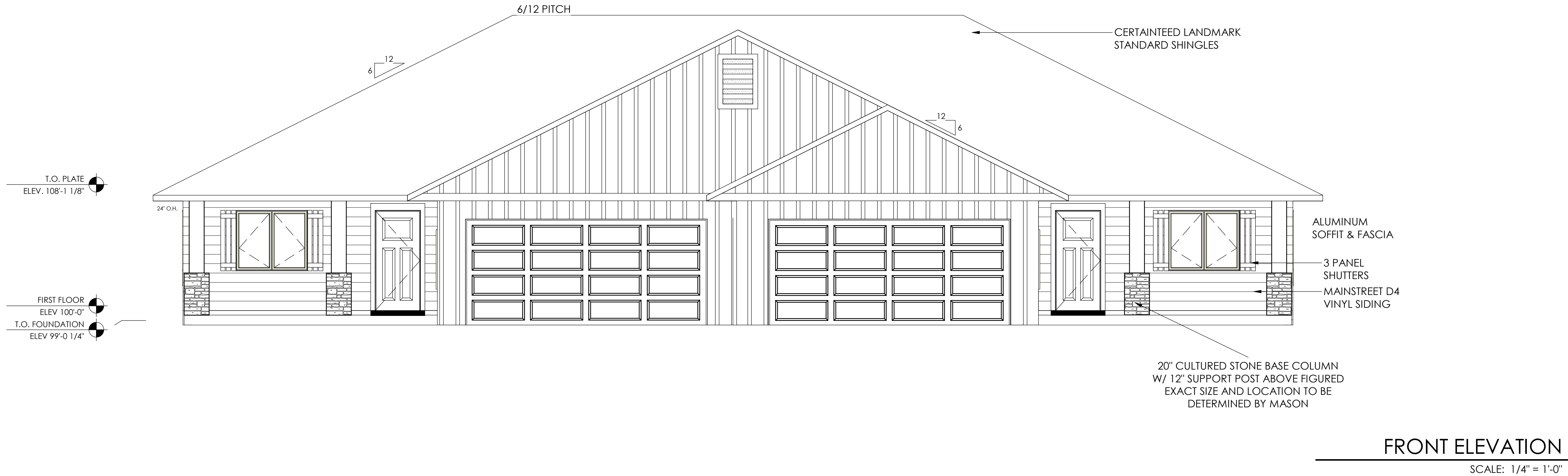
BENCHMARK
TOP OF SANITARY
SEWER MANHOLE
EL. = 886.79



941 Center Avenue, Suite 1
Oostburg, WI 53070
920-547-0599

CEDAR CREEK SURVEYING, LLC
www.cedarcreeksurveying.com

FILE No.: 2023150 DATE: 10/2/2023 PAGE: 1 OF 1



NOTICE:

THESE PLANS ARE DESIGNED EXCLUSIVELY FOR THE USE OF OUR CUSTOMERS. ANY REPRODUCTION OR OTHER USE IS STRICTLY PROHIBITED WITHOUT THE EXPRESSED WRITTEN CONSENT OF.

FIELD TREE CONSTRUCTION

DATE: 8/17/23

FIELDtree
CUSTOM CONSTRUCTION

PROJECT FOR:
RANDOM LAKE
- THE MEADOW
UNIT 9&10
525/527
LAKE BREEZE
LANE

DRAWN BY:
Breanna Turner
breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE
OOSTBURG, WI 53070

PAGE:
1 OF 5

NOTE:
All dimensions are face of stud to face of stud 2x4 (3 1/2"), 2x6 (5 1/2")
All window header heights to be set at 6'-10 7/8" unless otherwise noted.
All bearing headers to be (2) 2x12's, unless otherwise noted.
All exterior window and door sizes are Rough Openings.
All wall heights to be 8'-1 1/8" unless otherwise noted.

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FIELD TREE CONSTRUCTION

DATE: 8/17/23

T.O. PLATE
ELEV. 108'-1 1/8"

FIRST FLOOR
ELEV 100'-0"
T.O. FOUNDATION
ELEV 99'-0 1/4"

REAR ELEVATION

SCALE: 1/4" = 1'-0"

FIELDtree

CUSTOM CONSTRUCTION

PROJECT FOR:

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DRAWN BY:
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110 SOUTH BUSINESS PARK DRIVE
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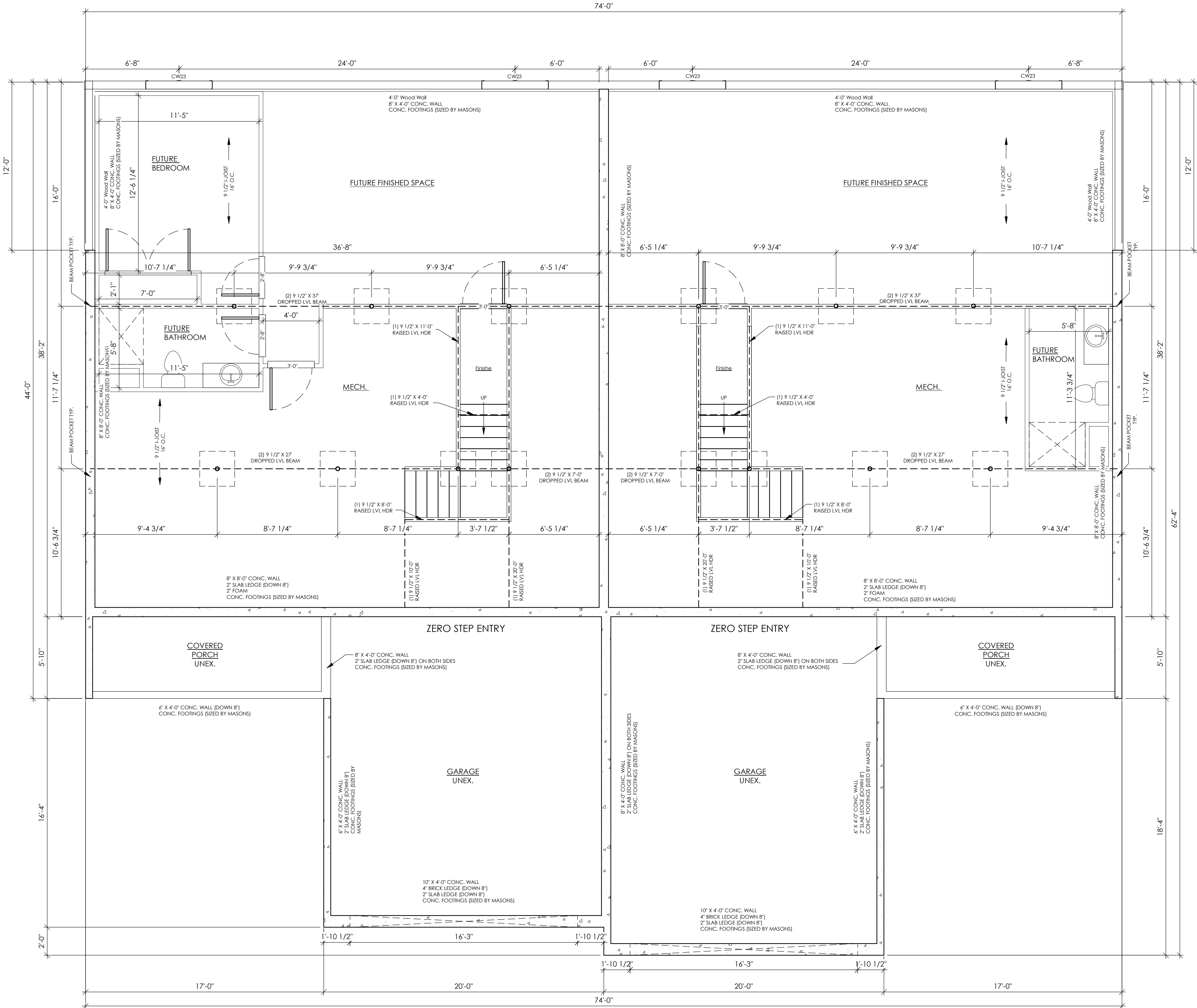
PAGE: 2 OF 5

LEFT ELEVATION

SCALE: 1/4" = 1'-0"

Note:
Add 3" to Width and Height
of all Windows. Add 1 1/2" to the
Height and 3" to the Width of
all Doors to allow for
Masonry Rough Opening

NOTE:
ALL DESIGN AND PLACEMENT OF
ALL CONCRETE WORK
-BY OTHERS



GENERAL PLAN NOTES

- ALL DIMENSIONS ARE FROM FACE OF STUD TO FACE OF STUD.
- ALL WINDOW HEADER HEIGHTS TO BE SET AT 6'-10 7/8" UNLESS OTHERWISE NOTED.
- ALL BEARING HEADERS TO BE (2) 2X12'S UNLESS OTHERWISE NOTED.
- ALL EXTERIOR WINDOW AND DOOR SIZES ARE ROUGH OPENINGS.
- ALL WALL HEIGHTS TO BE 8'-1 1/8" UNLESS OTHERWISE NOTED.

FOUNDATION PLAN NOTES

- ALL FOOTINGS TO BE A MINIMUM OF 48" BELOW GRADE AND SIZED AS REQUIRED BY SOIL CONDITIONS AND LOCAL BUILDING CODES.
- ADD 3" TO WIDTH AND HEIGHT OF ALL WINDOWS. ADD 1 1/2" TO THE HEIGHT AND 3" TO THE WIDTH OF ALL DOORS TO ALLOW FOR MASONRY ROUGH OPENING.

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LAKE BREEZE
LANE

DRAWN BY:

Breanna Turner

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110 SOUTH BUSINESS PARK DRIVE

OOSTBURG, WI 53070

PAGE:

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FOUNDATION PLAN

SCALE: 1/4" = 1'-0"

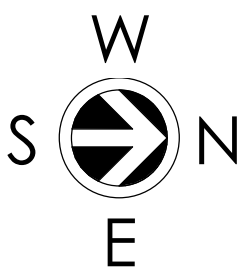


FIGURE 321.25C
LOCATION OF BRACED WALL PANELS ALONG A BUILDING SIDE

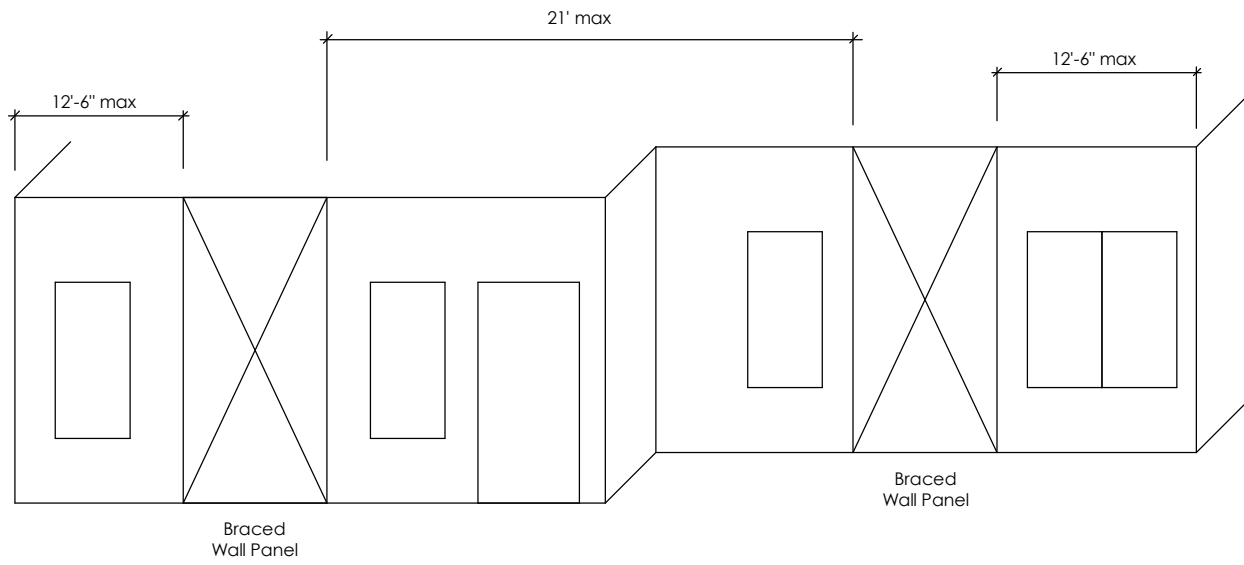


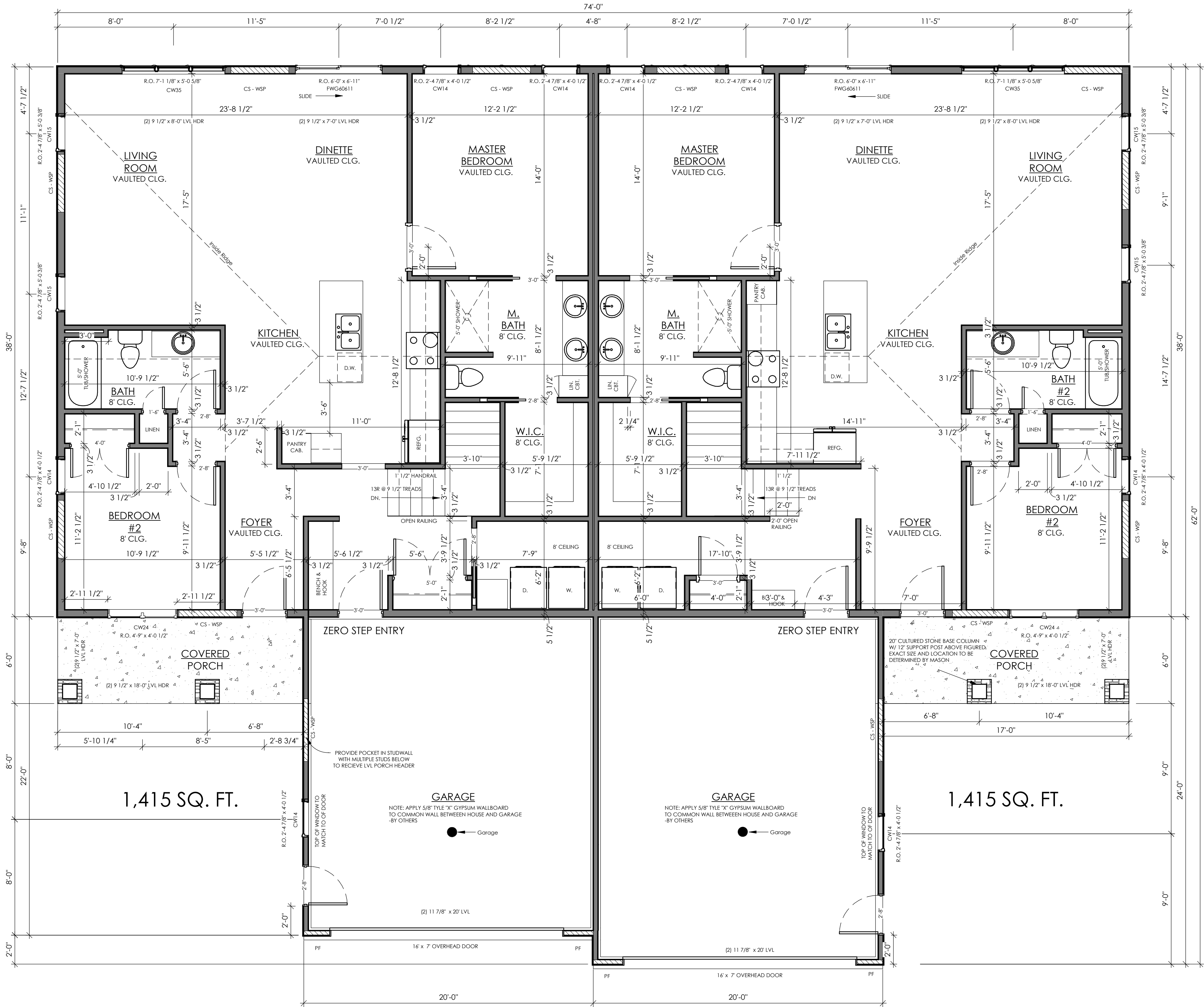
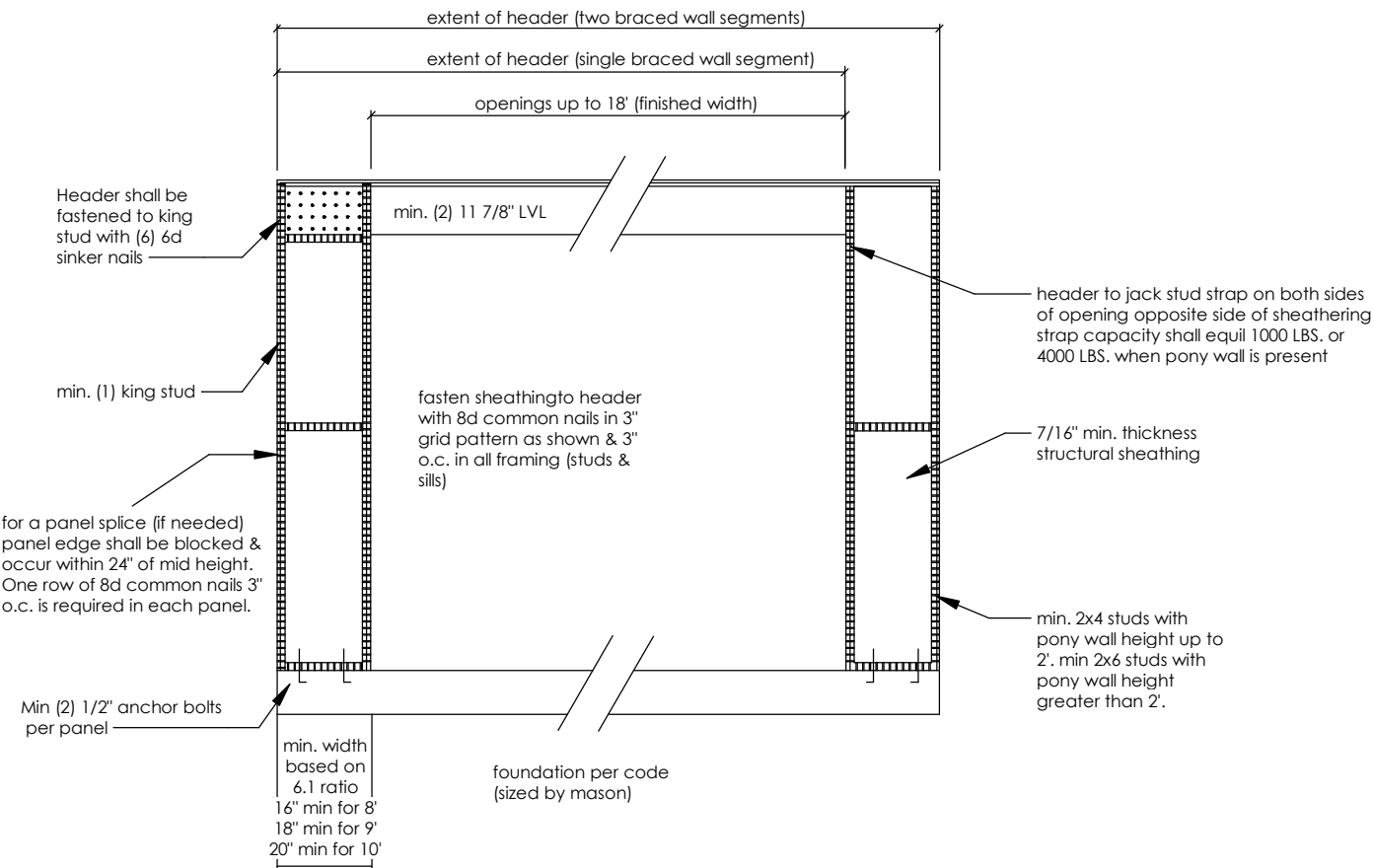
Table 321.25-G
BRACING METHODS

Method	Minimum Brace Material Thickness or Size	Maximum Normal Wall Height	Minimum Braced Wall Panel Width or Braced Angle	Connection Criteria	
				Minimum Fasteners	Maximum Spacing
Intermittent Bracing Methods					
WSP Wood Structural Panel	3/8" for maximum 16" o.c. stud spacing 7/16" for maximum 24" o.c. stud spacing	10'	48" with Gypsum on interior 80" without Gypsum on interior	6d common nail or 8d box nail @ 12" long @ 0.133" diameter) or 7/16" crown 16 gauge staples, 1 1/4" long	6" edges, 12" field (nails) 3" edges, 6" field (staples)
GB Gypsum board (installed on both sides of wall)	1/2" maximum 24" o.c. stud spacing	10'	96"	5d collar nails, or 6" screws	7" edges, 7" field (including top and bottom plates)
Continuous Sheathed Bracing Methods					
CS-WSP Continuous sheathed WSP	3/8" for maximum 16" o.c. stud spacing 7/16" for maximum 24" o.c. stud spacing	12'	Refer to Table 321.25-H	Same as WSP	Same as WSP
Narrow Panel Bracing					
PF Portal Frame	7/16"	12'	Refer to Figure 321.25-A	Refer to Figure 321.25-A	Refer to Figure 321.25-A

Table 321.25-H
MINIMUM WIDTHS OF METHOD CS-WSP BRACED WALL PANELS

Maximum Opening Height Adjustment to Braced Wall Panel	Minimum Length of Braced Wall Panel (inches)			
	8' Tall Wall	9' Tall Wall	10' Tall Wall	12' Tall Wall
Up to 5' - 4"	24	27	30	36
Up to 6' - 8"	32	30	30	36
Up to 8'	48	41	38	36
Up to 9'	-	54	46	41
Up to 10'	-	-	60	48
Up to 12'	-	-	-	72

Figure 321.25-A
METHOD PF - PORTAL FRAME BRACE CONSTRUCTION



NOTE:
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FIELD TREE CONSTRUCTION

DATE: 8/17/23

FIELDtree
CUSTOM CONSTRUCTION

PROJECT FOR:

RANDOM LAKE
- THE MEADOW
UNIT 9&10
525/527
LAKE BREEZE
LANE

DRAWN BY:

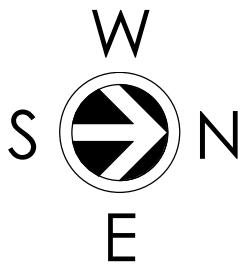
Breanna Turner
breanna@oostburgconcrete.com

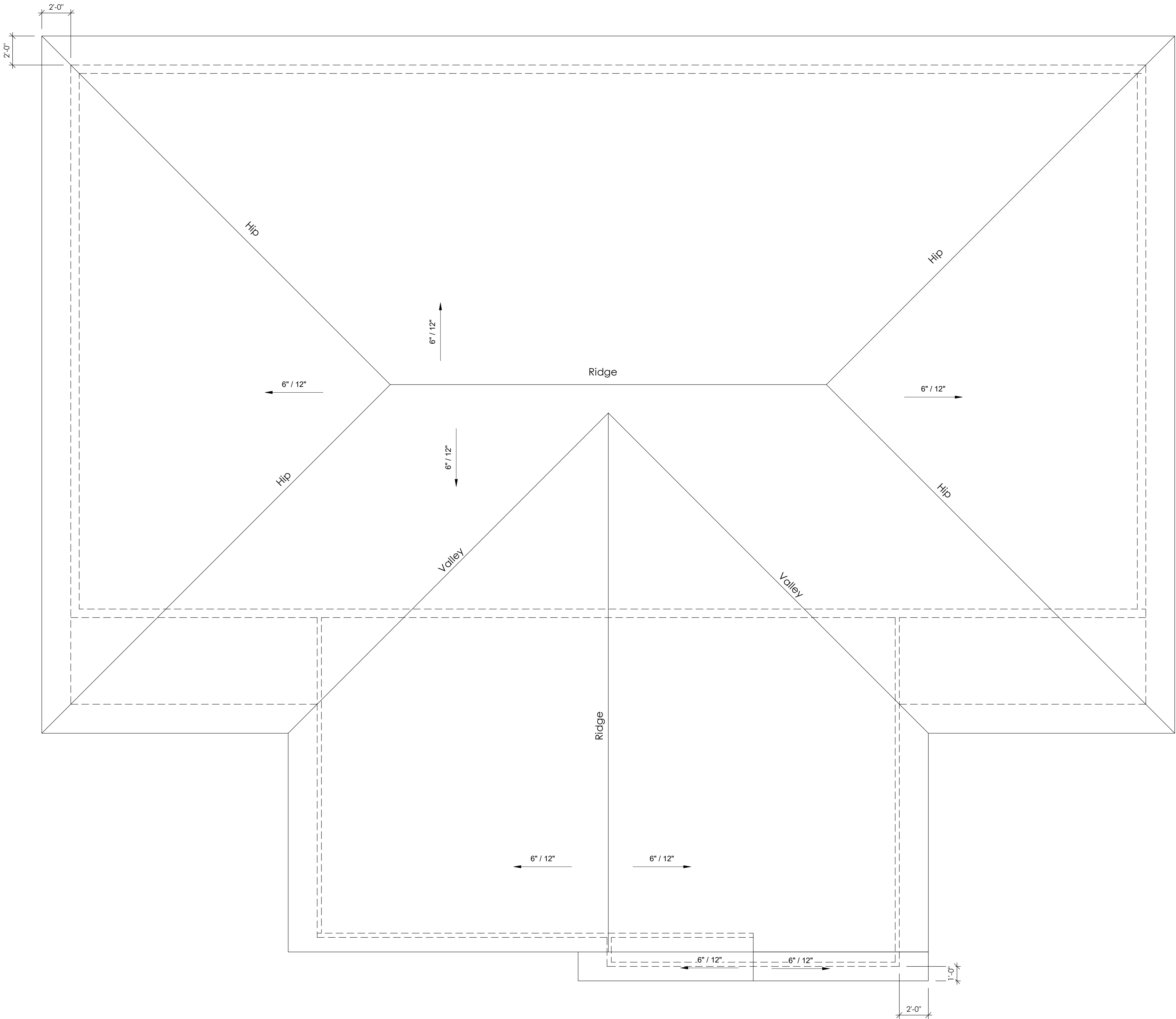
110 SOUTH BUSINESS PARK DRIVE
OOSTBURG, WI 53070

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FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

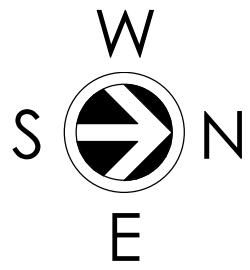




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All dimensions are face of stud to face of stud 2x4 (3 1/2"), 2x6 (5 1/2")
All window header heights to be set at 6'-10 7/8" unless otherwise noted.
All bearing headers to be (2) 2x12s, unless otherwise noted.
All exterior window and door sizes are Rough Openings.
All wall heights to be 8'-1 1/8" unless otherwise noted.

ROOF PLAN

SCALE: 1/4" = 1'-0"



PROJECT FOR:

RANDOM LAKE
- THE MEADOW
UNIT 9&10
525/527
LAKE BREEZE
LANE

DRAWN BY:

Breanna Turner
breanna@coastburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE
COASTBURG, WI 53070

PAGE:

5 OF 5

NOTICE:

THESE PLANS ARE DESIGNED
EXCLUSIVELY FOR THE USE
OF OUR CUSTOMERS. ANY
REPRODUCTION OR OTHER
USE IS STRICTLY PROHIBITED
WITHOUT THE EXPRESSED
WRITTEN CONSENT OF.

FIELD TREE CONSTRUCTION

FIELDtree
CUSTOM CONSTRUCTION

ORDINANCE NO. 2023-13

AN ORDINANCE TO CREATE SECTION 38-100 RELATED TO ZONING IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

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

WHEREAS, the Village Board of the Village of Random Lake believes it is in the best interest of the Village to regulate uses of properties; and

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

SECTION 1: Chapter 38 of the Village of Random Lake Municipal Code entitled “Zoning”, Article II entitled “Districts”, Division 3 entitled “Commercial”, Section 38-100 entitled “C-4 C-PUD Commercial Planned Unit Development District” is hereby created as follows:

- (a) *Intent.* The commercial planned unit development (C-PUD) overlay district regulations are intended to permit flexibility and, consequently, encourage more creative and imaginative design for commercial development of a site than under conventional zoning regulations while, at the same time, preserving the health, safety, order, convenience, prosperity and general welfare of the village. The planned development procedure requires a high degree of cooperation between the developer and the village. The procedure described herein is designed to give the developer general plan approval before completing all detailed design work while providing the village with assurances that the project will retain the overall quality and character of a planned commercial development envisioned at the time of approval.
- (b) *General provisions.* The plan commission may recommend and the village board may, upon the request of the owners, establish planned development overlay districts which will, over a period of time, tend to promote the maximum benefit from coordinated area site planning by permitting the diversified location of structures and mixed dwelling types and compatible uses while encouraging maximum protection and preservation of natural resources and environmentally sensitive areas located within and impacted by such development.
 - (1) *Minimum C-PUD overlay district development area.* The plan commission shall be the authority in establishing the required size of an C-PUD overlay district. Conditions to be considered by the plan commission in determining the minimum area required for C-PUD overlay district zoning may include, but are not limited to, the following:

- a. Natural features of the land are such that development under standard zoning regulations would not be appropriate in order to conserve such features.
 - b. The land is adjacent to or across the street from property which has been developed as a C-PUD and is to be developed in relationship to such prior development.
 - c. The C-PUD process is desirable to ensure compatibility and careful consideration of the effect of a development on surrounding land uses.
 - d. Detrimental site features affecting the development potential of a site such as heavily used highways, railroad tracks traversing a property, rock outcroppings, adjacent incompatible land uses or others may also justify consideration of an area as a C-PUD in order to give the design flexibility needed to deal with site constraints.
- (2) *Permitted and accessory uses.* Permitted and accessory uses in a C-PUD overlay district shall be the same as those permitted in the underlying existing zoning district in which a C-PUD is located. If a developer desires uses different than those permitted by the existing zoning, the developer shall simultaneously petition for rezoning of the underlying existing zoning to a zoning district which permits the desired uses.
 - (3) *Mixed uses.* A mix of different residential uses within a C-PUD overlay district may be permitted if the plan commission and the village board determine that the mix of uses is compatible internally and with land uses in the abutting and surrounding neighborhood and necessary to achieve the objectives of the C-PUD Overlay District.
 - (4) *Number of buildings on a lot.* The C-PUD overlay district may permit more than one commercial building on a lot.
 - (5) *Density.* The C-PUD overlay district may permit the transfer of density (units) from one portion of the subject site to another and will permit the clustering of units in one or more locations within the total site. However, the density of use shall not exceed the density permitted in the underlying existing zoning district.
 - (6) *Setbacks.* Front yard setbacks shall comply with that of the underlying zoning district. Side and rear yard setbacks are to be determined by the plan commission after considering site specific areas.

- (7) *Building requirements.* The building regulations of the underlying zoning shall be applicable for all developers.
 - (8) *Temporary uses.* Real estate field offices or shelters for materials and equipment being used in the construction of a permanent structure are permitted.
 - (9) *Buffers.* The plan commission may require buffers between different and potentially incompatible land uses, buildings and structures. The use and integration of existing, natural features and vegetation as well as the installation of a variety of landscaping features shall be used as buffers and is strongly encouraged. The need for buffers in an C-PUD overlay district shall be determined by the plan commission at the time of site specific plan review.
 - (10) *Open space.* The plan commission may require the development area of an C-PUD overlay district to contain up to 20 percent open space as determined by the plan commission on a site-specific basis. When deemed appropriate, the plan commission may also reduce density for open space purposes. For purposes of satisfying this requirement, the term "open space":
 - a. May include floodplain area and wetland area in certain instances if permitted by the plan commission.
 - b. May not include streets, driveways and front yard setback requirements.
 - c. Shall be established as part of the general development plan and described and identified as to size, location, use, improvements (if any) and maintenance responsibility.
- (c) *Application procedure and required information.*
- (1) *Preliminary consultation.* An applicant shall meet with the plan commission and appropriate village staff members for a preliminary consultation prior to formally submitting a rezoning petition for a C-PUD overlay district. The purpose of this preliminary consultation is to discuss the proposed request and review the local regulations and policies applicable to the project and discuss the land use implications of the proposal.
 - (2) *Rezoning petition and general development plan.* The applicant shall submit a rezoning petition in accordance with the application procedure described in section 38-506. In addition to the required information noted in section 38-506, a general development plan shall be submitted to the

plan commission and the village board for review 30 business days prior to any rezoning hearing. The general development plan and supporting information shall contain and/or address the following:

- a. Plot plan of area proposed for development.
 - b. Proposed location of public utilities, public and private roads, driveways and parking facilities.
 - c. Size, arrangement and location of all proposed buildings.
 - d. Location of proposed open space areas, buffer yards and areas reserved or dedicated for public uses.
 - e. Perspective drawings and sketches illustrating the design and character of proposed structures.
 - f. Existing topography on-site with contours at no greater than two-foot intervals National Geodetic Vertical elevation.
 - g. A development phasing plan if development is to be developed in stages or phases.
- (3) *Public inspection.* The general development plan shall be available for public inspection prior to any rezoning hearing on the proposed project.
- (4) *Public hearing.* The plan commission shall hold a public hearing on the rezoning request and, following said public hearing, shall make a recommendation to the village board regarding approval/disapproval.
- (5) *Rezoning approval/disapproval.* The village board shall act on the recommendation of the plan commission regarding the rezoning petition at their next scheduled meeting.
- (d) *Conditions and restrictions; preliminary plan approval.*
- (1) The plan commission may recommend and the village board may adopt, by resolution, conditions and restrictions for C-PUD overlay districts that specify permitted uses and set bulk regulations and density standards for lot coverage and dwelling unit size and distribution and yard setbacks.
 - (2) Conditions and restrictions adopted to govern development within a specific C-PUD overlay district may include, but not be limited to, nonstandard or nonuniform requirements, regulations and provisions recommended by the plan commission and approved by the village board. Such nonstandard requirements, regulations and provisions shall be

designed to ensure proper development and appropriate operation and maintenance of specific developments on specific sites consistent with the intent of these regulations and commitments made by a developer at the time an C-PUD overlay district and general development plan are approved.

(e) *Detailed plans and information.*

- (1) *Submission of plans for final review.* After the C-PUD zoning has been granted and the general development plan, together with conditions imposed by either the plan commission or the village board, has been approved, detailed site plans, architectural plans and utility plans shall be submitted to the plan commission for final review prior to the execution of a developer's agreement between the developer and the village board. Other related information required may include, but is not limited to, maintenance standards and plans of operation. The detailed plan and information shall conform substantially to the general development plan as approved.
- (2) *Required information conforming to final plat specifications.* Information to be included in the detailed plan shall conform to the following subsections of division 3, article II of chapter 32 where applicable:
 - a. General requirements. A final plat prepared by a registered land surveyor shall be required for all developments. It shall comply in all respects with the requirements of Wis. Stats. § 236.20.
 - b. Additional information. The plat shall show correctly on its face, in addition to the information required by Wis. Stats. § 236.20, the following:
 1. Exact length and bearing of the centerline and center and centerline curves of all streets.
 2. Exact street width along the right-of-way line of any obliquely intersecting street.
 3. Railroad rights-of-way within and abutting the plat.
 4. Setbacks or building lines, if required by the plan commission, in accordance with the guidelines set forth in article III of chapter 32.
 5. Utility and/or drainage easements.

6. All lands reserved for future public acquisition or reserved for the common use of property owners within the plat.
 7. A detailed landscaping plan.
 8. Special restrictions required by the village board relating to access control along public ways and delineation of floodland limits.
- c. *Deed restrictions.* The village board may require that deed restrictions imposed by the developer be filed with the final plat.
 - d. *Plat restrictions.* The village board may require that plat restrictions intended to reflect village plans and ordinances be placed on the face of the plat.
- (f) *Review of detailed plan.* The plan commission shall review the detailed plan and provide the developer with a list of changes and additional requirements as it deems appropriate. Upon reaching agreement with the developer, the plan commission shall forward its recommendation to the village board.
 - (g) *Architectural review.* Building plans shall also be submitted to the architectural review board for their review and approval prior to the issuance of a building permit.
 - (h) *Commencement of project.*
 - (1) After the village board, upon recommendation of the plan commission, has approved the detailed site plans, construction of private and public amenities may commence in accordance with division 2, article IV of chapter 32.
 - (2) No building permit for commercial shall be issued until building plans have been approved by the architectural review board and all applicable fees and assessments required in subsection (m) of this section and section 32-15 have been paid and either all public and private construction has been completed and approved or a developer's agreement, including a letter of credit, has been approved by the village board. For staged development, such developers' agreements shall provide for the construction of improvements and the use of common areas outside of the subject stage.
 - (3) After the village board, upon the recommendation of the plan commission, has approved the plans, the project shall be commenced within one year unless the time is extended in writing by the village board. In the event the project is not so timely commenced, the approval of the village board shall

be deemed to be automatically revoked and zoning will revert back to the classification it held prior to rezoning approval.

- (i) *Recordation.* The final plat or condominium declaration shall be recorded with the county register of deeds. Plats shall be recorded only after the certificates of the director of planning function in the state department of development, of the village board, of the surveyor and those certificates required by Wis. Stats. § 236.21, are placed on the face of the plat. The clerk-treasurer shall record the plat or condominium declaration within ten days of its approval by the village board. The developer shall, however, be responsible for payment of the recording fee.
- (j) *Duplicate plat or condominium declaration and plat to be filed.* An identical reproducible copy on stable drafting film at least four mils thick, along with the recording data, shall be placed on file with the director of public works.
- (k) *Maintenance of project.*
 - (1) Should the owner of a planned development, the condominium owners' association, in the event a condominium is created, fail to properly operate or maintain the premises according to the terms of this section or the developer's agreement, or to the extent that a nuisance is caused to occupants or neighbors, the plan commission may refuse to approve subsequent stages of the development until such time as they determine that the situation or the method of operation has been corrected. Failure to maintain the premises and/or satisfy any and all requirements contained in the approved plans, the C-PUD overlay district ordinance or developer's agreement shall constitute a violation of the city zoning regulations and be subject to the enforcement provisions set forth therein.
 - (2) Should the owner of a planned development or condominium owners' association fail to adequately perform maintenance functions such as snow and ice removal, weed cutting or trash disposal, the village shall have the right to perform such functions or to contract for their accomplishment at the property owner's expense.
- (l) *Changes or revisions.*
 - (1) All proposed changes, revisions and additions to any aspect of an approved planned development project shall be submitted to the plan commission for its review. The plan commission shall determine if the change, revision or addition is minor or if it materially affects the intended design of the project and the impact of the project on neighboring uses.
 - (2) If the change is determined to be minor, the plan commission shall review the request and pass its findings to the village board, which may approve the change without a public hearing. The plan commission's decision on

minor changes shall be rendered at a meeting subsequent to the meeting at which the requested change was initially presented to the plan commission.

- (3) If the requested change is determined by the plan commission to be substantial because of its effect on the intended design of the project or on neighboring uses, a public hearing shall be held by the plan commission to review and pass its findings to the village board for final approval.
- (m) *Fees.* The developer shall pay to the village all fees and all professional expenditures incurred by the village at the time specified.
- (1) *General C-PUD plan review fee.* The developer shall pay a fee as provided in the village fee schedule for each commercial unit at the time the application is filed.
 - (2) *Detailed C-PUD plan review fee.* The developer shall pay a fee as provided in the village fee schedule for each commercial unit at the time the application is filed.
 - (3) *Professional fees.* The developer shall reimburse the village for all engineering, planning and legal fees incurred by the village. The village shall bill the developer monthly and payment shall be made within ten days from date of billing.

SECTION 2: SEVERABILITY

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

SECTION 3: EFFECTIVE DATE

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

Dated this 16th day of October 2023.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

ATTESTED:

Stephanie Waala
Village Clerk/Treasurer

Date Adopted: _____

Date Published: _____

Effective Date: _____



Stephanie Waala <clerktreasurer@randomlakewi.com>

Pavillion Rental and parking lot use

1 message

Holly Ternes <hternes@rladvantage.org>
To: clerktreasurer@randomlakewi.com
Cc: Cecelia Dahm <cdahm@rladvantage.org>

Fri, Sep 29, 2023 at 4:15 PM

Hello Stephanie :)

Please see the attached Rental Agreement for Lakeview Community Park and a copy of our event flyer. The Random Lake PTO would like to hold our annual Trunk or Treat event at the park again this year. Please let me know if you have any questions or concerns. In the past the village has waived the fee for us. Please let me know if that is possible again.

Best regards,

--



Holly Ternes
Human Resources and Payroll Associate

School District of Random Lake

Phone: 920-994-4342 ext. 5104

Fax: 920-994-4820

Address: 605 Random Lake Road Random Lake, WI 53075

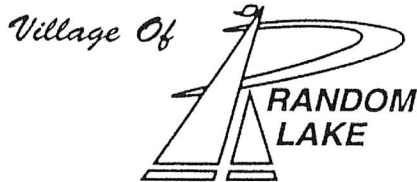
Confidentiality Notice: This e-mail and any files attached to it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivery of the e-mail to the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify the sender by return e-mail and then destroy it. Thank you.

2 attachments

scan_hternes_2023-09-29-16-09-34.pdf
543K



Purple Illustrated Halloween Trick or Treat Invitation.pdf
1067K



**Rental
Agreement for
LAKEVIEW PARK PAVILION
Random Lake, Wisconsin**

It is hereby agreed from The RL PTO / Holly Ternes (renter) shall be entitled to exclusive use of the Lakeview Park Pavilion and four (4) picnic tables on 10/31/2023 (date). This does not include exclusive use of the restroom portion of the building.

We will be there from 4pm to 8pm

The rental period shall end at 9:00 P.M. A \$50.00 retaining fee will be returned to the Renter, if clean up is **not** required by the Parks Department. The Renter also agrees to dispose of trash and recyclables properly prior to vacating the pavilion and to abide by the rules noted in the pavilion rental policy.

Per Village of Random Lake Municipal Code Section 26-1, Renter is subject to a fine if any damage is done to the pavilion. Renter also agrees that repair costs for any damage done to the pavilion during renter's occupancy shall be the sole responsibility of the renter. Cancellation of rental forfeits the rental fee.

Parking Fee: \$8.00 non-resident, (Village residents park for free) paid to attendant. If no attendant on duty, money must be deposited in the lock box near the launch pier.

Boat Launch fee \$8.00 (non-resident) \$5.00 (resident) fee per watercraft must be deposited in the lock box near the launch pier.

Printed Name: Holly Ternes / RL PTO
Address: 605 Random Lake Rd.
City, State, Zip Code: Random Lake, WI 53075
Telephone Number: (920) 946-1291

____ Resident fee \$50.00 + \$50.00 deposit fee totaling \$100.00

____ Nonresident fee \$100.00 + \$50.00 deposit fee totaling \$150.00

Return reservation check along with signed Agreement to the address listed below.

Signatures:

Clerk/Treasurer
Village of Random Lake

H. Ternes
Signature of Renter

Date

*The Random Lake PTO
request the fee be
waived. We are
a registered non-profit
organization.*

9/29/23

Paid By: _____ Check #: _____ Security Deposit return date: _____



TRUNK OR TREAT night

Join us for our
annual F.O.R. Kids
Halloween Trunk or
Treat night.
Bob McDermott
Lakeview Park

**SELLING HOTDOGS,
CHILI, HOT CHOCOLATE
AND MORE!
FEATURING RLSD'S
VERY OWN HAUNTED
BUS AND RLFD'S
SPOOKY AMBULANCE!**

**October 31-
6:00pm - 7:15pm**



TIMMY PHALEN 316 HOFF ST RANDOLPH

I HAVE A BROKEN BACK OUTDOOR FITTER THAT
IS BROKEN. THE WATER LEAKED ON A SPRINKLER FOR
APP. 2 WEEKS BEFORE I FOUND IT. IT WAS LEAKING
APP A CUP OF H_2O PER MINUTE.

AUGUST BILL FOR \$ 468.49, PLEASE REMOVE
SEWER CHARGES.

TIM PHALEN

920-447-3033

10/13/2023 2:47 PM
UTIL

Meter Information - Full Report
All Accounts/All Meters - By Meter Nbr

Page: 1

From: Account Nbr: 000-3330-00 Route/Seq Nbr: Pressure Zone Cd:
Thru: 000-3330-00

Account Nbr: 000-3330-00 Customer Name: Phalen, Timothy
Service Address: 316 HOFF ST
PSC Classification: Residential

Meter Nbr: 75458439 Rate Type: 5/8" & 3/4" Install Date: 3/20/2013
Route/Seq Nbr: 12-0111 Location: Pressure Zone Cd: 00
ROM Serial Nbr: ROM Install Date:
Register ID: 75458439 MXU/MIU ID: 16197616
Utilities: SEWER WATER
Memos: 1st:
2nd:
3rd:

<u>Read Date</u>	<u>Reading</u>	<u>Consumption</u>	<u>Comment</u>
9/12/2023	971813	6985	Remote Reading
8/14/2023	964828	22992	Remote Reading
7/12/2023	941836	8466	Remote Reading
6/13/2023	933370	7681	Remote Reading
5/09/2023	925689	5540	Remote Reading
4/05/2023	920149	4425	Remote Reading
3/09/2023	915724	5611	Remote Reading
2/07/2023	910113	6877	Remote Reading
1/10/2023	903236	4966	Remote Reading
12/14/2022	898270	3939	Remote Reading
11/22/2022	894331	13893	Remote Reading
10/12/2022	880438	5353	Remote Reading
9/12/2022	875085	8642	Remote Reading
8/17/2022	866443	8466	Remote Reading
7/20/2022	857977	7900	Remote Reading
6/15/2022	850077	4474	Remote Reading
5/20/2022	845603	5809	Remote Reading
4/18/2022	839794	23048	Remote Reading
3/10/2022	816746	89149	Remote Reading
2/15/2022	727597	4568	Remote Reading
1/13/2022	723029	4590	Remote Reading
12/13/2021	718439	26492	Remote Reading
9/09/2021	691947	6030	Remote Reading
8/05/2021	685917	36276	Remote Reading
7/19/2021	649641	14211	Remote Reading
6/10/2021	635430	10472	Remote Reading
5/11/2021	624958	3011	Remote Reading
4/12/2021	621947	8009	Remote Reading

9/28/2023 3:12 PM

Account History - Summary
ALL TransactionsPage: 1
UTILPost Date: From: 9/28/2022 Account Nbr: From: 000-3330-00 Group Cd: From:
Thru: Thru: 000-3330-00 Thru:

Account Nbr:	000-3330-00	Name:	Phalen, Timothy	Running Balance	
9/27/2022 - Balance:				2,628.83	
Post Date	Trans Date	Type	Trans ID	Amount	
10/18/2022	10/18/2022	Late Charge		26.29	2,655.12
11/16/2022	11/16/2022	Late Charge		26.55	2,681.67
12/19/2022	12/14/2022	Bill		401.06	3,082.73
1/17/2023	1/17/2023	Late Charge		30.83	3,113.56
2/23/2023	2/23/2023	Late Charge		31.14	3,144.70
3/14/2023	3/09/2023	Bill		341.79	3,486.49
4/14/2023	4/14/2023	Bill		92.38	3,578.87
5/18/2023	5/18/2023	Late Charge		35.78	3,614.65
5/26/2023	5/26/2023	Bill		109.15	3,723.80
6/16/2023	6/15/2023	Receipt	3017	-3,000.00	723.80
6/20/2023	6/20/2023	Late Charge		7.23	731.03
6/26/2023	6/13/2023	Bill		143.32	874.35
6/29/2023	6/28/2023	Receipt	3055	-874.35	0.00
7/27/2023	7/27/2023	Bill		156.19	156.19
8/01/2023	7/31/2023	Receipt	cash	-156.19	0.00
8/25/2023	8/25/2023	Bill		468.49	468.49
9/18/2023	9/18/2023	Late Charge		4.68	473.17
9/26/2023	9/26/2023	Bill		157.00	630.17
000-3330-00 - Ending Balance:					630.17

10/10/2023

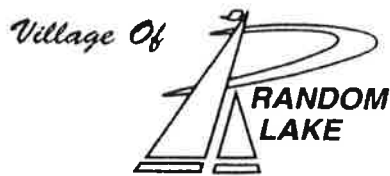
This is regarding water usage in the warehouse at 78 Bentert Street in August.

During the last week of August, our tenant at 78 Bentert Street was out of town on the road working. I happened to stop at the building to pick up something on Wednesday of that week and noticed water spraying everywhere in one of the bathrooms. After investigating further, I found a plastic cap had failed on the bathroom shower faucet and water was spraying out of the broken cap. I turned off the main water and replaced the plastic cap with a metal cap to permanently fix the problem. We weren't sure how long it was broken, but think it started sometime between Sunday and Wednesday morning of that week.

I'm hoping the sewer portion of the bill could be reduced to the average usage of the building.

Thanks for your consideration,

Jeff Schultz



September 14, 2023

Random Lake Investments
25 Hickory Dr
Random Lake, WI 53075

RE: 78 Bentert St

Dear Owner,

We wanted to bring to your attention that your last water meter reading was unusually high. On 9/12/23 you had a reading of 9,708 gallons consumption where the 2 months prior your consumption was only 580 and 706 gallons.

Some common factors that can attribute to higher usage can include the following:

- A leaking toilet, or a toilet that continues to run after being flushed.
- A dripping faucet: a faucet drip can waste 20 gallons of water a day or more.
- Filling or topping off a swimming pool or hot tub.
- Watering the lawn, new grass, or trees; also check for an open hose spigot.
- Humidifiers attached to the furnace that are improperly adjusted or not working correctly.
- Sump pumps that have water powered back up.
- Kids home for summer vacations or school holidays; guests
- Water-cooled air conditioners
- A broken water pipe or obvious leak; check the pipes in the basement or crawlspace; the water heater could also be leaking.
- Water softener problems – cycles continuously
- Running the water to avoid freezing water pipes during cold weather.

We suggest that you consider the above potential causes and check them over. You may need to contact a plumber or other professional to help determine the source of a leak. Property owners are responsible for all private service water lines from the public water main to the residence and for leaks inside the home.

If you feel this recorded reading is accurate, you may disregard this message.

Sincerely,

Carissa Jaycox
Deputy Clerk/Treasurer

96 Russell Drive, P.O. Box 344, Random Lake, WI 53075
Telephone: (920) 994-4852 Facsimile: (920) 994-2390 Website: www.randomlakewi.com

RANDOM LAKE UTILITY DEPARTMENT

PO BOX 344

RANDOM LAKE, WI 53075-0344

(920)994-4852

ACCOUNT NUMBER

000-1740-00

**ENTER AMOUNT PAID**

Direct Payment of \$209.98

ACCOUNT ID: 000-1740-00
RANDOM LAKE INVESTMENTS, LLC
25 HICKORY DRIVE
RANDOM LAKE WI 53075

BILLING DATE

9/26/2023

AMOUNT DUE

\$209.98

DUE DATE

10/16/2023

AFTER DUE DATE PAY

\$212.08

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES**PREVIOUS**

8/14/2023

PRESENT

9/12/2023

BILLING DATE

9/26/2023

DUE DATE

10/16/2023

ACCOUNT NUMBER

000-1740-00

PREVIOUS

254140

PRESENT

263848

USAGE

9708

DESCRIPTION

SEWER CHARGE

AMOUNT

155.81

LSB Coverage

0.34

254140

263848

9708

WATER CHARGE

43.10

Fire Protect

10.73

AUTOMATIC PAYMENT

209.98

Last Payment: 9/14/2023 Amount: \$32.36

Direct Payment of \$209.98

Security Code: 8025

WWW.RANDOMLAKEWI.COM

SERVICE ADDRESS

78 BENTERT ST

ACCOUNT NUMBER

000-1740-00

RANDOM LAKE UTILITY DEPARTMENT

PO BOX 344

RANDOM LAKE, WI 53075-0344

(920)994-4852

10/13/2023 1:13 PM
UTIL

Meter Information - Full Report
All Accounts/All Meters - By Meter Nbr

Page: 1

From: Account Nbr: 000-1740-00 Route/Seq Nbr: Pressure Zone Cd:
Thru: 000-1740-00

Account Nbr: 000-1740-00 Customer Name: RANDOM LAKE INVESTMENTS, LLC
Service Address: 78 BENTERT ST
PSC Classification: Commercial

Meter Nbr: 78510511 Rate Type: 5/8" & 3/4" Install Date: 1/28/2015
Route/Seq Nbr: 11-0176 Location: Pressure Zone Cd: 00
ROM Serial Nbr: ROM Install Date:
Register ID: 78510511 MXU/MIU ID: 81734224
Utilities: SEWER WATER
Memos: 1st:
2nd:
3rd:

<u>Read Date</u>	<u>Reading</u>	<u>Consumption</u>	<u>Comment</u>
9/12/2023	263848	9708	Remote Reading
8/14/2023	254140	580	Remote Reading
7/12/2023	253560	706	Remote Reading
6/13/2023	252854	702	Remote Reading
5/09/2023	252152	757	Remote Reading
4/05/2023	251395	339	Remote Reading
3/09/2023	251056	440	Remote Reading
2/07/2023	250616	401	Remote Reading
1/10/2023	250215	2	Remote Reading
1/05/2023	250213	0	

Next agenda - 10-16-23

Tom Theis with the United
Snow Byrds Snowmobile Club
would like to seek permission
to run the snowmobile trail
thru town again this year.

Tom Theis

262-224-3985

ORDINANCE NO. 2023-14

AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-22(a) RELATED TO ADMINISTRATION AND SECTIONS 12-25 & 12-26 RELATED TO EMERGENCY MANAGEMENT AND SERVICES IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

AN ORDINANCE TO CREATE SECTION 2-91(f) RELATED TO ADMINISTRATION IN THE MUNICIPAL CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN

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

WHEREAS, the Village Board of the Village of Random Lake believes it is in the best interest of the Village to regulate duties of committees; and

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

SECTION 1: Chapter 2 of the Village of Random Lake Municipal Code entitled “Administration”, Article II entitled “Village Board”, Section 2-22 entitled “Committees”, Subsection (a) entitled “Standing committees and appointments” is hereby repealed and recreated as follows:

- (a) *Standing committees and appointments.* At the first regular board meeting of the newly seated board following the spring election, the village president shall, subject to confirmation by the village board, appoint three trustees to each of the standing committees. The village president shall designate chairman. The standing committees are as follows:
- (1) Finance committee.
 - (2) Public Works committee.
 - (3) ~~Administration committee.~~ Public Safety committee.
 - (4) Lake, Parks, and Recreation committee.
 - (5) ~~Community development committee.~~ Personnel committee.
 - (6) ~~Personnel committee.~~

SECTION 2: Chapter 12 of the Village of Random Lake Municipal Code entitled “Emergency Management and Services”, Article II entitled “Local Organization”, Section 12-25 entitled “Emergency government committee, is hereby repealed and recreated as follows:

The emergency government committee shall be the ~~administration~~ public safety committee. Membership to the emergency government committee shall change as necessary to reflect the current membership of the ~~administration~~ public safety committee.

SECTION 3: Chapter 12 of the Village of Random Lake Municipal Code entitled “Emergency Management and Services”, Article II entitled “Local Organization” Section 12-26 entitled “Duties of administration committee”, is hereby repealed and recreated as follows:

Duties of ~~administration~~ public safety committee.

- (a) The ~~administration~~ public safety committee shall be an advisory and planning group advising the village president and the village board on all matters pertaining to emergency government.
- (b) The committee shall, with the emergency government director, develop and promulgate an emergency management plan consistent with state and county plans, maintain and oversee the emergency management program of the village.
- (c) The committee shall, with oversight from the emergency government director, provide annual updates to the plan following the spring elections. Updates should include, but are not limited to names of individuals contained in the plan, amending appendices, contact information for individuals and lists of resources necessary to carry out the plan. The committee shall, with oversight from the emergency government director, update as needed contact information, names and appendices.
- (d) The committee shall provide ancillary support to the director as needed during the planning and execution of the plan.

SECTION 4: Chapter 2 of the Village of Random Lake Municipal Code entitled “Administration”, Article IV entitled “Boards, Commissions, and similar boards”, Section 2-91 entitled “Standing committees”, Subsection (f) entitled “Regular meetings” is hereby created as follows:

(f) *Regular meetings.* Regular meetings of the committee shall be held on the second and fourth Mondays of each calendar month at 5:00 p.m. in the village hall. Any regular meeting falling on a legal holiday shall be held on a day designated by the committee and

at the same hour and place. Due to committee meetings scheduled just prior to a committee meeting which last longer than expected, the committee meeting may begin immediately after that meeting, but no earlier than the designated time.

SECTION 5: SEVERABILITY

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

SECTION 6: EFFECTIVE DATE

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

Dated this 16th day of October 2023.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

ATTESTED:

Stephanie Waala
Village Clerk/Treasurer

Date Adopted: _____

Date Published: _____

Effective Date: _____



APPLICATION – OPERATOR/BARTENDER LICENSE

License year: July 1, 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: 10/12/2023
2. Name: Valerie Nicole Cortez
First Middle Last
3. Social Security No.: _____ Driver's License No. _____
4. Home Address: W5453 Cty Rd 11 Random Lake WI 53075
City/State Zip Code
5. Phone Number: _____ Ethnicity: Hispanic/white
6. Sex: M ☐ F ☒ Date of Birth: _____ Age: _____ Place of Birth: San Antonio TX
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:
W5453 Cty Rd 11 Random Lake WI 53075
550 Heimer Rd San Antonio TX
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: BAJ Real Estate / Random Lake Mini Mart

Clerk/Treasurer

Valerie Cortez
Applicant's Signature

☐ APPROVED ____/____/____ ☐ REJECTED ____/____/____

☐ \$ 30.00 – OPERATOR LICENSE

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

Office Use Only

REASON: _____

☐ CASH

☐ CHECK # _____

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: 10/12/2023

Report Date: 10/12/2023

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

Name: CORTEZ, VALERIE N

Date of Birth: ---

Alias Names:

NOTICE TO EMPLOYERS

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

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

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

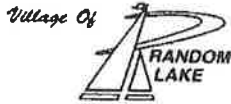
The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on [The Department of Justice website](#) or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to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

NO RECORD FOUND

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

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

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



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

Application for:

Peddlers, Canvassers, Solicitors & Transient Merchants

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

Investigation Fee: \$5.00 per person

Date:

9/28/23

- Dates Requested: (from) 9/28/23 (to) 9/28/24 Total Days: 365
- Description of Business: Soliciting
- Source of Supply of Goods Proposed to be sold: Home Improvement
- A copy of the applicant's or business' Wisconsin Seller's Permit is REQUIRED.

Applicant Information

Name: (Last) Dahl, (First) Cameron, (MI) J

Address: 1644 N. Rexford St

Telephone Number: _____ Cell Number: (____) _____

Date of Birth: _____ Social Security Number: _____

Height: 6'1 Weight: 195 Color of Hair: Brown Color of Eyes: green

Driver's License Number: _____ State Issued: WI

Vehicle Make: Voyager Chrysler Model: Voyager License Plate #: _____

Have you been convicted of any crime, misdemeanor, or violation of any municipal ordinance other than traffic violations? If so, please list:

no

Information regarding the Business or Organization

Name of Business/Organization: Mad city home improvement

Contact Person: Eric Smith Telephone #: (920) 402 8464

Address: 2340 Holly Road

Type of Business: Home Improvement

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

Date: 1/1/ Municipality: Appleton

Date: 1/1/ Municipality: Shenandoah

Date: 1/1/ Municipality: Wisconsin Rapids

Peddler/Solicitor Information - OVER

Signature of Applicant: 

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

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



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Request Date: 10/13/2023

Report Date: 10/13/2023

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

Name: DAHL, CAMERON J

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.

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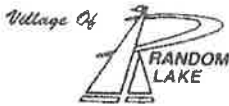
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Village of Random Lake
96 Russell Drive, P.O. Box 344
Random Lake, WI 53075
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Application for:

Peddlers, Canvassers, Solicitors & Transient Merchants

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Investigation Fee: \$5.00 per person

Date:

9/28/23

- Dates Requested: (from) 9/28/23 (to) 9/28/24 Total Days: 365
- Description of Business: Soliciting
- Source of Supply of Goods Proposed to be sold: Home Improvement
- A copy of the applicant's or business' Wisconsin Seller's Permit is REQUIRED.

Applicant Information

Name: (Last) Heise (First) Sebastian (MI) A

Address: 256 Fort Drive

Telephone Number: Cell Number: () -

Date of Birth: Social Security Number:

Height: 6'0 Weight: 250 Color of Hair: Brown Color of Eyes: Brown

Driver's License Number: State Issued: WI

Vehicle Make: Voyager Chrysler Model: Voyager License Plate #:

Have you been convicted of any crime, misdemeanor, or violation of any municipal ordinance other than traffic violations? If so, please list:

NO

Information regarding the Business or Organization

Name of Business/Organization: Mad City Home Improvement

Contact Person: Eric Smith Telephone #: (920) 462-8469

Address: 2340 Holly Road

Type of Business: Home Improvement

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

Date: / / Municipality: Appleton

Date: / / Municipality: Sheboygan

Date: / / Municipality: Wisconsin Rapids

Peddler/Solicitor Information - OVER

Signature of Applicant: [Signature]

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

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



STATE OF WISCONSIN DEPARTMENT OF JUSTICE

Request Date: **10/13/2023**

Report Date: **10/13/2023**

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

Name: **HEISE, SEBASTIAN A**

Date of Birth:

Alias Names:

NOTICE TO EMPLOYERS

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Contractor's Application for Payment No. 5

Application Period:		Application Date: 10/6/2023
To Village of Random Lake (Owner):	From (Contractor): R.G. Schmitt, Inc.	Via (Engineer): Kapur
Project: Orth Drive and Lake Breeze Lift Station	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 21.0271.01

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 427,721.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 19,473.00
CCO 1	\$2,130.00		3. Current Contract Price (Line 1 ± 2).....	\$ 447,194.00
CCO 2	\$17,343.00		4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 378,711.33
			5. RETAINAGE:	
			a. 2.5% X \$447,194.00 Work Completed.....	\$ 11,179.85
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 11,179.85
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 367,531.48
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 302,794.76
			8. AMOUNT DUE THIS APPLICATION.....	\$ 64,736.72
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 79,662.52
TOTALS	\$19,473.00			
NET CHANGE BY CHANGE ORDERS	\$19,473.00			


Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: _____

Payment of: \$ 64,736.72
(Line 8 or other - attach explanation of the other amount)

is recommended by:  6/26/2023
(Engineer) (Date)

Payment of: \$ 64,736.72
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number:		5			
Application Period:						Application Date:		10/6/2023			
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
305.0120	Base Aggregate Dense 1 1/4-Inch	85	TON	\$18.00	\$1,530.00	108.46	\$1,952.28		\$1,952.28	127.6%	-\$422.28
416.0160	Concrete Driveway 6-Inch	30	SY	\$90.00	\$2,700.00	19	\$1,710.00		\$1,710.00	63.3%	\$990.00
465.0120	Asphaltic Surface Driveways and Field Entrances	100	TON	\$163.00	\$16,300.00	102.35	\$16,683.05		\$16,683.05	102.4%	-\$383.05
632.0101	Trees (Dark Green Arborvitae, 5' B&B)	14	EACH	\$462.00	\$6,468.00	5	\$2,310.00		\$2,310.00	35.7%	\$4,158.00
SPV.1000	Lift Station (Including Wet Well, Valve Vault, Street Light, Force Main Connection, Gravity Sewer Connection, Dewatering, Sheet Piles, Site Clearing, Excavation, Concrete Base for Controls Cabinet, Restoration and all other remaining work as detailed in the plans, specifications and geotechnical report)	1	LS	\$234,000.00	\$234,000.00	0.99	\$231,660.00		\$231,660.00	99.0%	\$2,340.00
SPV.1100	Backup Generator (Including Concrete Base)	1	LS	\$40,327.00	\$40,327.00	1	\$40,327.00		\$40,327.00	100.0%	
SPV.1200	Submersible Pumps as specified	2	EACH	\$21,450.00	\$42,900.00	2	\$42,900.00		\$42,900.00	100.0%	
SPV.1300	Allowance for Controls	1	LS	\$60,000.00	\$60,000.00	0			0	0.00%	\$60,000.00
SPV.1400	Instrumentation and Controls (Owner purchased and Contractor Installed)	1	LS	\$19,856.00	\$19,856.00	1	\$19,856.00		\$19,856.00	100.0%	
SPV.1500	Signs with Sign Posts (as detailed in plans)	2	EACH	\$900.00	\$1,800.00	0			0	0.00%	\$1,800.00
SPV.1600	Guard Posts (as detailed in plans)	4	EACH	\$460.00	\$1,840.00	4	\$1,840.00		\$1,840.00	100.0%	
Total Base Bid Items					\$427,721.00		\$359,238.33		\$359,238.33	84.0%	\$68,482.67
Change Order Items											
CCO 1	Quick Connect 6x4 inch tee	1	LS	\$ 2,130.00	\$ 2,130.00	1	\$ 2,130.00		\$ 2,130.00	100%	\$ -
CCO 2	Additional expenses due to time delays	1	LS	\$ 17,343.00	\$ 17,343.00	1	\$ 17,343.00		\$ 17,343.00	100%	\$ -
									\$ -		\$ -
									\$ -		\$ -
									\$ -		\$ -
									\$ -		\$ -
Total Change Order Items					\$19,473.00		\$19,473.00		\$19,473.00	100.0%	
Total All Items					\$447,194.00		\$378,711.33		\$378,711.33	84.7%	

Application for Payment

Owner: Village of Random Lake

Project: Orth Drive and Lake Breeze Lift station

Contractor: R.G. Schmitt, Inc

Contract

For Period Ending: September 28

Payment Application Date : September 29, 2023

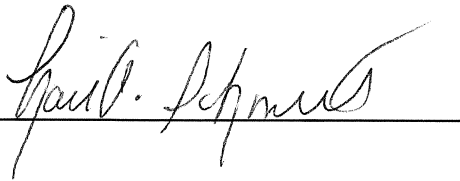
Payment Application No. 5

Total Amount Requested to Date	\$378,711.33
Less Retainage 3%	\$ 11,179.85
Net Amount Due	\$ 367,531.48
Amount of Previous Payments	<u>\$ 302,794.76</u>
Amount Due This Application	<u>\$ 64,736.72</u>

R.G. Schmitt, Inc.

By :

Title: Secretary



Project: Orth Drive and Lake Breeze Lane Lift Station

Owner: City of Random Lake

Contractor: R.G. Schmitt, Inc.

Pay Request #5

Date: September 29, 2023

		CONTRACT AMOUNT				COMPLETED TO DATE			UNCOMPLETE WORK		
No.	Item	Qty.	Unit	Unit Cost	Total Cost	Qty.	Unit	Total Cost	Total Cost	% Comp.	
305.012	Base aggregate dense 1 1/4inch	85	tn	\$ 18.00	\$ 1,530.00	108.5	tn	\$ 1,952.28	\$ (422.28)	128%	
416.016	Concrete driveway 6 inch	30	sy	\$ 90.00	\$ 2,700.00	19	sy	\$ 1,710.00	\$ 990.00	63%	
465.012	Asphaltic surface driveways and field entrances	100	tn	\$ 163.00	\$ 16,300.00	102.4	tn	\$ 16,683.05	\$ (383.05)	102%	
632.01	Trees	14	ea	\$ 462.00	\$ 6,468.00	5	ea	\$ 2,310.00	\$ 4,158.00	36%	
SPV1000	Lift station and accessories	1	ls	\$ 234,000.00	\$ 234,000.00	0.99	ls	\$ 231,660.00	\$ 2,340.00	99%	
SPV1100	Backup Generator w/concrete base	1	ls	\$ 40,327.00	\$ 40,327.00	1	ls	\$ 40,327.00	\$ -	100%	
SPV1200	Submersible Pumps	2	ea	\$ 21,450.00	\$ 42,900.00	2	ea	\$ 42,900.00	\$ -	100%	
SPV 1300	Allowance for Controls	1	ls	\$ 60,000.00	\$ 60,000.00		ls	\$ -	\$ 60,000.00	0%	
SPV1400	Instrumentation and controls	1	ls	\$ 19,856.00	\$ 19,856.00	1	ls	\$ 19,856.00	\$ -	100%	
SPV1500	sign with posts	2	ea	\$ 900.00	\$ 1,800.00		ea	\$ -	\$ 1,800.00	0%	
SPV1600	Guard Posts	4	ea	\$ 460.00	\$ 1,840.00	4	ea	\$ 1,840.00	\$ -	100%	
**	Extra cost 6x4inch tee	1	ls	\$ 2,130.00	\$ 2,130.00	1	ls	\$ 2,130.00	\$ -	100%	
**	Change order #2	1	ls	\$ 17,343.00	\$ 17,343.00	1	ls	\$ 17,343.00	\$ -	100%	
					\$ 447,194.00				\$ 378,711.33	\$ 68,482.67	



Service & Parts Hours:
 Mon., Tue., Thur., & Fri.: 7:30AM-5:30PM
 Wed.: 7:30AM-8:00PM
 Sat.: 8:00AM-4:00PM
 Parts Fax Number: (262) 375-1245

5 Corners Dodge, Inc.
 DBA 5 Corners Dodge Chrysler Jeep
 1292 Washington Avenue
 Cedarburg, WI 53012
 (262) 375-3900
www.5cornersdodgechryslerjeep.net

INVOICE NO. 003373	CUSTOMER NO. R0	PO.#	CUSTOMER NAME PETER LEDERER/RANDOM LAKE	DATE 10/10/23
Customer Quote			H: (262) 689-2785 C: () -	THANK YOU

PLW	(1)	1	NMP-LTA15350	FLOW MOUNT	882.34	832.00	832.00
PLW	(1)	1	NMP-MS25000	WIRING KIT	416.00	416.00	416.00
OPB0	(1)	1	NMP-MS25375	ADAPTER	229.00	229.00	229.00
SPO	(1)	1	LABOR	INSTALL	475.00	475.00	475.00

Counterman 12 Quoted: 10/10/2023 12:28:38

DISCLAIMER OF WARRANTIES
 The dealer is not a party to any Manufacturer's warranty on parts or service contained herein. THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ANY PARTS, LABOR OR DIAGNOSTIC SERVICES FURNISHED UNDER THIS ORDER. Payment is due within 30 days of the billing date. A 1% per month, (12% per annum) late payment penalty will be assessed on any unpaid balance after 30 days.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS WITHOUT THIS INVOICE OR AFTER 10 DAYS. 35% RESTOCKING CHARGE ON ALL RETURNS. DEPOSITS PLACED ON SPECIAL ORDER PARTS ARE NOT CREDITED TOWARD THE PURCHASE IF PARTS ARE NOT CLAIMED WITHIN 30 DAYS.

Parts 1952.00
State Tax .00

Quote Total 1952.00

003373 Customer Quote

PARTS INVOICE

Country Equipment Service LLC

N6128 Pleasant View Road

Plymouth, WI 53073

920 892-8111

countryequipmentservice.com

Estimate

Date	Estimate #
10/6/2023	1376

Name / Address
Village of Random Lake

P.O. No.	Project

Item	Description	Qty	Total
MSC25000	BOSS-Wiring Kit 13PIN	1	400.00T
MSC15375	BOSS-Adapter-Light, GM 19+, 13Pin	1	220.12T
LTA15350	BOSS-Mount GM2500/3500 20-24	1	800.00T
MIS	Miscellaneous/Environmental Fee-Lubricants, Shop Material, Disposal.	1	5.00T
LABOR	Shop Labor	1	500.00T
		Subtotal	\$1,925.12
		Sales Tax (0.0%)	\$0.00
		Total	\$1,925.12

Peter Lederer

From: Kurt Schoessow <schoessowequipmentservicesllc@gmail.com> on behalf of Kurt Schoessow
Sent: Thursday, September 7, 2023 1:32 PM
To: plederer@randomlakewi.com
Subject: Truck mount and wiring

Hi Peter, here is the quote on the Chevy 3500.

MSC25000 Control kit	\$400.00
MSC15375 headlight adaptor	\$220.00
LTA15350 Plow truck mount	\$800.00
MSC25250 bumper trim	\$160.00
Install mount and wiring	\$800.00

Total	\$2380.00
-------	-----------

Thank you for the opportunity'

Kurt

Schoessow Equipment Services LLC

5 CORNERS

832 MOUNT
416 TR. SIDE WIRING
229 HEADLIGHT ADAPT.
475 LABOR
205939
1952 VILLAGE PRICING.

Random Lake 58075

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Enter keyword or product number

amazon business

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Home & Kitchen › Heating, Cooling & Air Quality › Dehumidifiers

COMMERCIAL INDUSTRIAL NEED

Excess Water Removal High-speed Drying Humidity Maintenance



Roll over image to zoom in



Mounto MOUNTO 310Pints LGR Commercial Dehumidifier with Pump and Drain Hose, LGR Portable Dehumidifier with wheels for Home, Basements, Garages, and...

[Visit the MOUNTO Store](#)

4.5

2 ratings

Price: **\$1,299.99**

Delivery & Support

Select to learn more



[Ships from Amazon](#)



[Eligible for Return, Refund or Replacement within 30 days of receipt](#)



[Customer Support](#)

Brand: MOUNTO

Floor Area: 5000 Square Feet

Color: Blue

Special Feature: LGR Dehumidifier, Built-in Pump, Big Wheels

Capacity: 310 Pints

Product Dimensions: 22"D x 23"W x 35"H

Number of Speeds: 2

Recommended Uses For Product: Water Damage Restoration, Basement, Greenhouse

Included Components: Built-in Pump, 25ft Drain Hoses

Item Weight: 125 Pounds

[^ See less](#)

About this item

- Commercial Dehumidifier, Moisture Removal Capacity 310 PPD at Saturation condition and 165 Pint at AHAM only with 10.5A, COP 2.9 L / Kwh Super Efficient System, Automatic Digital Humidistat Control,

Secure transaction

Sold by **MOUNTO** and Fulfilled by Amazon.

Return policy: [Eligible for Return, Refund or Replacement within 30 days of receipt](#)

Support: [Product support included](#)

Add a Protection Plan:

☐ [3 Year General Merchandise Protection Plan for \\$159.99](#)

☐ [4 Year General Merchandise Protection Plan for \\$197.99](#)

☐ [Add a gift receipt for easy returns](#)

- Memory Starting, Timer, Industrial Dehumidifier with Condensate Pump
- come equipped with a built-in condensate pump with 15ft lift head, can de
 - Ideal for removing Damp and Moisture from Water Damage Restoration, C
 - Cellars, Laundries, De-Flooding, Drying Furnishing, Offices, Laboratories, Ti
 - Real-time inlet and outlet temperature and relative humidity display helps dehumidification progress
 - Comes back after power failure, no need to turn on manually, this water de
 - dehumidifier designed with Rigid handle and semi-pneumatic wheels to fa
- [Report incorrect product information.](#)

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Crawlspace Dehumidifiers Commercial Dehumidifier for Ba

Listed, 5 Years Warranty

(1030)

\$579.00

 Climate Pledge Friendly



Abestorm 264 PPD LGR Commercial Industrial D

Drains Hose for Basement, Garage and Whole H

\$1,239³⁰ 

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\$1,299⁹⁹

AlorAir MERV-10 Filter Replacement Set for CleanShield HEPA 550 Air Scrubber (Pack of 5)

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\$499⁰⁰

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Product Details




This commercial industrial smart dehumidifier with digital display control panel provides accurate humidity level


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Quest DEH 3000R Wall Mounted Humidistat
\$400.20 ~~\$600.30~~

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- Overview
- Specifications
- Reviews
- Resources

- Grow Lights
- Media
- Grow Environment
- Benches & Tiered Racks
- Harvest Equipment
- Extraction Equipment

- Who We Are
- Facility Design
- Get Financing
- Shipping & Returns
- Privacy Policy
- Commercial Pricing
- Get Rebates
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- Price Guarantee
- Terms of Service

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RESOLUTION NO. 2023-04

**RESOLUTION TO APPROVE THE SHEBOYGAN COUNTY SALES TAX REVNUUE
SHARING FOR TRANSPORTATION INFRASTRUCTURE MAINTENANCE 2024
INTERGOVERNMENTAL COOPERATIVE AGREEMENT
VILLAGE OF RANDOM LAKE, WISCONSIN**

WHEREAS, pursuant to Sheboygan County Ordinance 2 (2016/17) the Village of Random Lake shall request approval; and,

WHEREAS, the municipality agrees to use the payment for road and bridge maintenance purposes; and,

WHEREAS, the municipality agrees not to reduce its road and bridge maintenance budget as a result of receiving the payment. It is the intent that the payment shall enhance Municipality's budget to address its road and bridge maintenance needs over the amount that Municipality would otherwise be budgeting for this purpose; and

WHEREAS, the municipality may, as part of its budgeting and planning process, hold over spending all or part of the payment into a different calendar year or otherwise bundle the payment in a manner that is acceptable in advance with the County provided the County is satisfied that Municipality's spending of the payment is consistent with the intent that the payment shall enhance Municipality's ability to address its road and bridge maintenance needs over the amount that Municipality would otherwise be budgeting for this purpose; and,

WHEREAS, the municipality agrees to cooperate with County's Finance Department to allow County to review Municipality's budget, resulting financial reports, and supporting detail to assure County that Municipality is complying as provided herein.

WHEREAS, the municipality must provide a Resolution supporting the County Sales Tax Revenue-Sharing Cooperative Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Random Lake agree to the terms of the contract and the receipt of \$33,404.

Adopted this 16th day of October 2023
Village Board, Village of Random Lake
Sheboygan County, Wisconsin

ATTEST:

By: _____
Michael San Felippo, President

By: _____
Stephanie Waala, Clerk/Treasurer



SHEBOYGAN COUNTY

Vernon Koch
Chairman of the Board

Alayne Krause
County Administrator

August 29, 2023

Michael San Felippo
Village of Random Lake
96 Russel Drive
Random Lake, WI 53075

Re: Sheboygan County Transportation Shared Revenue Program

Dear Mr. San Felippo,

As you know, effective January 1, 2017, the Sheboygan County Board enacted the one-half percent county sales tax to help maintain Sheboygan County's transportation system. The County Ordinance includes a provision to share the county sales tax revenue with local units of government to assist you in addressing your own transportation needs. We will be allocating \$2,156,072 for 2024. We will once again allocate based on your municipality's equalized value. The respective amounts are shown in the enclosed equalized value worksheet. Payments will again be disbursed in two equal installments in July 2024 and September 2024.

Please find enclosed the Sheboygan County Sales Tax Revenue-Sharing Intergovernmental Cooperative Agreement which sets forth the terms and conditions upon which Sheboygan County will share sales tax revenue to assist you in maintaining your roads and bridges. A signed Intergovernmental Cooperative Agreement and signed Form A should be returned to the Sheboygan County Finance Department by December 1st. Once all signatures are attained, a copy of the Intergovernmental Agreement will be returned to you for your records.

We respect and appreciate your role in helping maintain a safe and reliable transportation system, and we are striving to keep the process of sharing this revenue efficient, transparent and straight forward. Thank you for your leadership and support. If you have questions, please don't hesitate to contact us, County Finance Director Stephen Hatton, or County Transportation Director Bryan Olson.

Respectfully yours,

Vernon Koch, County Board Chairperson

Respectfully yours,

Alayne Krause, County Administrator

Cc: Finance Director Stephen Hatton
Transportation Director Bryan Olson
Corporation Counsel Crystal Fieber

Enclosed: Intergovernmental Cooperative Agreement
Form A
Equalized Value Worksheet

**Sheboygan County Sales Tax Revenue Sharing with Municipalities
Budget Year 2024**

<u>MUNI NAME</u>	<u>2023 EQ VAL LESS TID</u>		<u>2024 BUDGET</u>	<u>2023 BUDGET</u>	
	<u>INCREMENT</u>	<u>PERCENT</u>	<u>ALLOCATION</u>	<u>ALLOCATION</u>	<u>Change</u>
GREENBUSH	219,043,000	1.59%	\$34,175	\$33,951	\$225
HERMAN	204,192,400	1.48%	\$31,858	\$29,421	\$2,437
HOLLAND	469,560,500	3.40%	\$73,261	\$68,598	\$4,663
LIMA	360,112,000	2.61%	\$56,185	\$51,733	\$4,452
LYNDON	276,216,900	2.00%	\$43,096	\$37,181	\$5,915
MITCHELL	179,273,800	1.30%	\$27,970	\$26,950	\$1,020
MOSEL	183,830,900	1.33%	\$28,681	\$27,694	\$988
TOWN OF PLYMOUTH	533,995,700	3.86%	\$83,315	\$78,726	\$4,589
RHINE	571,183,100	4.13%	\$89,117	\$80,398	\$8,718
RUSSELL	49,817,200	0.36%	\$7,773	\$7,494	\$279
SCOTT	233,001,300	1.69%	\$36,353	\$33,150	\$3,203
TOWN OF SHEBOYGAN	1,143,382,500	8.27%	\$178,392	\$168,341	\$10,051
TOWN OF SHEBOYGAN FALLS	299,177,000	2.16%	\$46,678	\$45,830	\$848
SHERMAN	211,473,400	1.53%	\$32,994	\$29,255	\$3,739
WILSON	685,894,200	4.96%	\$107,014	\$96,296	\$10,718
ADELL	46,850,900	0.34%	\$7,310	\$7,401	-\$92
CASCADE	62,910,300	0.46%	\$9,815	\$8,669	\$1,147
CEDAR GROVE	219,488,400	1.59%	\$34,245	\$31,174	\$3,071
ELKHART LAKE	398,327,100	2.88%	\$62,147	\$58,029	\$4,119
GLENBEULAH	49,274,000	0.36%	\$7,688	\$7,032	\$656
HOWARDS GROVE	389,590,800	2.82%	\$60,784	\$55,802	\$4,982
KOHLER	632,639,700	4.58%	\$98,705	\$87,796	\$10,909
OOSTBURG	302,791,300	2.19%	\$47,242	\$40,332	\$6,910
RANDOM LAKE	214,099,300	1.55%	\$33,404	\$32,479	\$925
WALDO	54,567,000	0.39%	\$8,514	\$7,594	\$920
PLYMOUTH	911,847,000	6.60%	\$142,267	\$131,237	\$11,030
SHEBOYGAN	4,089,066,700	29.59%	\$637,980	\$591,273	\$46,708
SHEBOYGAN FALLS	827,507,100	5.99%	\$129,108	\$123,613	\$5,496
COUNTY TOTAL	13,819,113,500	1.00	\$2,156,072	\$1,997,448	\$158,624

**SHEBOYGAN COUNTY SALES TAX REVENUE-SHARING
FOR TRANSPORTATION INFRASTRUCTURE MAINTENANCE
2024 INTERGOVERNMENTAL COOPERATIVE AGREEMENT**

1. **PARTIES.** The parties to the Agreement are the Village of Random Lake (Municipality), a municipal corporation with offices at 96 Russel Drive Random Lake, WI 53075, and **SHEBOYGAN COUNTY** (County), a Wisconsin governmental body corporate, organized pursuant to Wis. Stat. § 59.01, having its principal offices at 508 New York Avenue, Sheboygan, Wisconsin 53081.

2. **PURPOSE.** Sheboygan County enacted Ordinance No. 2 (2016/17) establishing a one-half percent (.5%) County sales tax for the purpose of raising revenues to address the challenges of maintaining Sheboygan County's roads and bridges. In enacting the Ordinance, the County Board recognized that the municipalities within Sheboygan County have similar financing challenges for the transportation infrastructures within those municipalities. The Ordinance requires that \$1.5 Million of anticipated revenues (adjusted annually) from the sales tax be distributed to municipalities within County based on an equalized value formula provided that the municipalities agree to be bound by the terms of an Intergovernmental Cooperative Agreement as approved by the County Board. This Agreement, having been approved by the County Board, and agreed to by Municipality, assures that the revenue being distributed herein will be spent to maintain Municipality's road and bridge infrastructure.

3. **EFFECTIVE DATE; TERM; TERMINATION.**

A. **Effective Date.** This Agreement shall become effective on the last date of the required signatures at the end of this document.

B. **Term.** The term of this Agreement is for calendar year 2024.

C. **Termination – By County.** During the term, this Agreement may be terminated by County, if County determines that Municipality is not honoring the terms and conditions of this Agreement and County shall have no further obligations to make any payments or perform any other requirements herein.

D. **Termination – By Municipality.** During the term, this Agreement may be terminated by Municipality if Municipality determines that it no longer wishes to be bound by the terms and conditions of this Agreement and County shall be relieved of any further obligations to make any payments or perform any other requirements herein.

4. **AUTHORITY.** This Agreement is entered into between the parties pursuant to Wis. Stat. § 66.0301, authorizing intergovernmental cooperation and by Wis. Stat. § 77.76(3) which allows counties to distribute sales tax proceeds to municipalities within Sheboygan County. Both parties represent that their respective governing bodies have authorized entry into this Agreement.

5. RESPONSIBILITIES OF COUNTY.

A. County shall, over the course of calendar year 2024, pay to Municipality as a distribution of sales tax revenue, the sum of \$33,404.

B. County shall determine at its option whether the payment will be distributed in one lump sum or whether it will be in periodic payments. County shall determine at its option the timing and method of the payments.

C. County shall provide reasonable advance notice to Municipality as to its payment distribution method so that Municipality may budget accordingly.

6. RESPONSIBILITIES OF MUNICIPALITY.

A. Municipality agrees to use the payment for road and bridge maintenance purposes.

B. Municipality agrees not to reduce its road and bridge maintenance budget as a result of receiving the payment. It is the intent that the payment shall enhance Municipality's ability to address its road and bridge maintenance needs over the amount that Municipality would otherwise be budgeting for this purpose.

C. Municipality may, as part of its budgeting and planning process, hold over spending all or part of the payment into a different calendar year or otherwise bundle the payment in a manner that is acceptable in advance with the County provided the County is satisfied that Municipality's spending of the payment is consistent with the intent that the payment shall enhance Municipality's ability to address its road and bridge maintenance needs over the amount that Municipality would otherwise be budgeting for this purpose

D. Municipality agrees to cooperate with County's Finance Department to allow County to review Municipality's budget, resulting financial reports, and supporting detail to assure County that Municipality is complying as provided herein.

E. Municipality must provide a Resolution supporting the County Sales Tax Revenue-Sharing Cooperative Agreement.

7. RESOLUTION OF DISPUTES. County, through its County Administrator, shall determine as to whether Municipality has fulfilled its responsibilities under this Agreement. This Agreement will be renewed annually upon similar terms.

8. HOLD HARMLESS; INDEMNIFICATION. Each party shall defend, hold harmless, and indemnify the other against any and all claims, liabilities, damages, judgments, causes of action, costs, loss, and expense including reasonable attorneys' fees imposed upon or incurred by the other party arising from or related to the negligent or intentionally tortious acts or omissions of the indemnifying party's officers, employees, or agents in performing the services pursuant to the Agreement. Each party shall promptly notify the other of any claim arising under this provision, and each party shall fully


cooperate with the other in the investigation, resolution, and defense of such claim. This Agreement does not waive any governmental or sovereign immunity. Both parties retain all applicable governmental immunities, defenses, and statutory limitations available, including Wis. Stat. § 893.80, 895.52, and 345.05.

9. SEVERABILITY. If any provision in this Agreement is determined to be void and unenforceable for any reason, the remaining provisions shall remain in full force and effect unless the removal of the severed provision would substantially impair the ability of either party to perform the essential purpose of this Agreement.

10. ENTIRE AGREEMENT. This Agreement constitutes the entire understanding between the parties relating to their relationship and supersedes all prior understandings, oral agreements, negotiations, representations, and agreements relating to the same subject matter.

Approved by the parties by the following authorized representatives:

Village of Random Lake

By: 
Authorized Representative

9-25-23
Date Signed

By: 
Authorized Representative

9-26-23
Date Signed

SHEBOYGAN COUNTY

By: _____
Alayne Krause
Sheboygan County Administrator

Date Signed

By: _____
Vernon Koch
County Board Chair

Date Signed

S:\Finance\Administrative\Revenue Sharing Program\FY_2024\2024 Agreement.docx

RESOLUTION NO. 2023-05

**RESOLUTION TO APPROVE THE AGREEMENT FOR SPECIAL LAW
ENFORCEMENT SERVICES WITH SHEBOYGAN COUNTY
VILLAGE OF RANDOM LAKE, WISCONSIN**

WHEREAS, pursuant to Sheboygan County municipal corporation the Village of Random Lake shall request approval; and,

WHEREAS, the village board shall submit an initial request to the county, at the beginning of the term of this agreement, outlining their particular and recurring daily law enforcement needs that are currently not being met by regular patrols, and those needs will be addressed under the terms of the agreement; and,

WHEREAS, the village board may, if it so desires, submit a monthly or other periodic request, detailing special events or current problems that should be addressed under the terms of this agreement, and those needs likewise will be addressed under the terms of the agreement; and,

NOW, THEREFORE, BE IT RESOLVED, that the Village of Random Lake agree to the terms of the contract and the payment of \$48,283.56.

Adopted this 16th day of October 2023
Village Board, Village of Random Lake
Sheboygan County, Wisconsin

ATTEST:

By: _____
Michael San Felippo, President

By: _____
Stephanie Waala, Clerk/Treasurer

SHEBOYGAN COUNTY SHERIFF'S DEPARTMENT
OFFICE OF THE SHERIFF

Cory L. Roeseler, Sheriff
Chad M. Broeren, Inspector

Phone: (920) 459-3112

FAX: (920) 459-4305

September 18, 2023

Village of Random Lake
PO BOX 344
Random Lake, WI 53075


Dear Village of Random Lake President:

Included in this packet is a copy of the Law Enforcement Services contract for 2024. The rates have increased very slightly to cover additional labor costs at will now be \$48.87 per hour.

Please review the contract and return it once it is approved at your monthly meeting. If there are any changes to the number of hours you are requesting, please let me know. In addition, if there are any other issues with the services or reports that you are provided, please let me know and we can discuss them.

Thank you very much for your continued support.

Sincerely,


Cory Roeseler
Sheriff

2023 costs - \$46,881

2024 costs - \$48,283.56

Increase \$1,402.56

AGREEMENT FOR SPECIAL LAW ENFORCEMENT

SERVICES BETWEEN SHEBOYGAN COUNTY AND

THE VILLAGE OF RANDOM LAKE

FOR 2024

AGREEMENT

This AGREEMENT, made and entered into on the dates indicated after the signature of the parties by and between Sheboygan County, a municipal corporation (hereinafter referred to as "COUNTY"), and the Village of Random Lake, a municipal corporation located within the geographic boundaries of Sheboygan County (hereinafter referred to as "VILLAGE").

WHEREAS, the VILLAGE has requested that the Sheboygan County Sheriff's Department provide special law enforcement services in addition to services currently provided by regular patrols, and

WHEREAS, the Sheboygan County Board of Supervisors has authorized the Law Committee to enter into contract for the provision of said services, and

WHEREAS, this AGREEMENT is authorized by Wisconsin Statute 66.0301;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS HEREIN CONTAINED, the parties hereto agree as follows:

I. SCOPE OF SERVICES

A. An officer in a county squad car

shall be assigned to patrol duty in the VILLAGE.

B. While on patrol within the VILLAGE, the officer will undertake all regular patrol duties. In addition, the officer will carry out the enforcement of VILLAGE ordinances and special assignments based on particular problems or special events occurring within the VILLAGE.

C. The COUNTY shall provide an average of 19 hours of patrol services per week, during the term of this AGREEMENT.

D. Assignment of officers to the VILLAGE shall be at the discretion of the Sheriff's Department, based on availability, but shall as closely as feasible coincide with the needs of the VILLAGE.

II. COMPUTATION OF 19 HOUR AVERAGE

A. In addition to the duties described in Item I, B, time spent by officers in court time and case preparation in connection with VILLAGE ordinance enforcement shall be counted as a portion of the 19 hour weekly average.

B. Time spent by officers in the following activities shall not be counted as a portion of the 19 hour weekly average:

1. Travel time to and from the VILLAGE.
2. Response by the officer on patrol to emergencies outside the VILLAGE.
3. Court and case preparation time in connection with violations of Wisconsin Statutes.

III. RECORDKEEPING

The Sheriff's Department shall require that all time spent by its officers, under the terms of this AGREEMENT, be recorded on separate daily worksheets.

IV. TERM

The term of this contract shall begin on January 1, 2024 and shall expire on December 31, 2024.

V. TERMINATION

The herein contained AGREEMENT may be terminated at any time upon Ninety (90) days written advance notice to the opposite party.

VI. PAYMENT

In consideration of supplying such services, the VILLAGE agrees to pay the COUNTY a total sum in the amount of \$48,283.56. Payments of \$12,070.89 will be made quarterly to the COUNTY. In the event the herein contained contract is terminated, payment shall be pro-rated to coincide with the actual term of this AGREEMENT.

In the event that the Sheriff's Department is unable to or does not provide a total of 988 hours of service during the term of this contract, the number of hours less than 988 shall be multiplied by \$48.87, and this amount shall be deducted from the fourth quarterly payment to the COUNTY.

VII. MISCELLANEOUS

A. Nothing in this AGREEMENT shall be construed as preventing the officer on patrol in the VILLAGE and engaged in fulfilling the 19 hour weekly average requirement, from being able to respond to any other Department assignment, whether inside or outside of the VILLAGE limits.

B. The VILLAGE Board shall submit an initial request to the COUNTY, at the beginning of the term of this AGREEMENT, outlining their particular and recurring daily law enforcement needs that are currently not being met by regular patrols, and those needs will be addressed under the terms of this AGREEMENT.

C. The VILLAGE Board may, if it so desires, submit a monthly or other periodic request, detailing special events or current problems that should be addressed under the terms of this AGREEMENT, and those needs likewise will be addressed under the terms of this AGREEMENT.

D. The COUNTY'S responsibility hereunder shall at all times be subject to the availability of its forces and its sole determination as to such availability.

VIII. INDEMNIFICATION

As between the VILLAGE and the COUNTY, each party shall be responsible for its own acts and defend, hold harmless, and indemnify the other party from and against any claims brought

against the other party founded in or growing out of the negligence or illegal conduct of the responsible party, its officers, agents, and employees.

To evidence their agreement hereto, the parties have
signed the herein AGREEMENT on the dates indicated
after their signatures, to wit:

VILLAGE OF RANDOM LAKE

President

Date: _____

**SHEBOYGAN COUNTY LAW
COMMITTEE**

SHEBOYGAN COUNTY BOARD

Chair

Date: _____

Chair

Vice Chair

Secretary

SHERIFF'S DEPARTMENT

Sheriff

Date: _____

Member

Member

Date: _____



Stephanie Waala <clerktreasurer@randomlakewi.com>

Law Enforcement Contract rates for 2024

1 message

Cory Roeseler <cory.roeseler@sheboygancounty.com>

Fri, Jul 21, 2023 at 11:27 AM

To: Jo Ann Lesser <clerktreasurer@randomlakewi.com>, Town of Wilson <clerk@townwilson.com>, Amy Wilterdink <amy.wilterdink@oostburg.org>, Michele Bertram <mbertram@glenbeulahwi.gov>, "jbrey@cedargrovewi.com" <jbrey@cedargrovewi.com>, clerk-treasurer@townofholland.com

Good morning,

If you could please forward this email onto the board members.

I wanted to let you know about the new increase in Law Enforcement Contract rates for 2024. As our 2023 letter indicated, rates would increase this year with our new labor rates The new rate will be \$48.87 per hour.

We will be sending out new contract for you to sign in the next few weeks. If you have any questions or what to adjust hours, please let me know.

Obviously, I am bias but those rate are still extremely low compared to other agencies that provide this service. Here are a few examples:

Elkhart Lake PD charges \$53 and hour for Town of Rhine

Manitowoc Sheriff charges an overtime rate for their contracts so that would be over \$65 an hour and there is a fuel/squad monthly fee of \$100

Fond du Lac charges \$65.74 per hour for their only contract.

Calumet County is at \$60.32 and hour.

So please let me know if there are any questions.

--

Cory L. Roeseler

Sheriff

Sheboygan County Sheriff's Office

920-459-3123

"Everyone wants change, no one wants to change." CLR

RESOLUTION NO. 2023-06

**RESOLUTION TO APPROVE THE INCREASE TO THE LAKEVIEW COMMUNITY
LIBRARY JOINT LIBRARY AGREEMENT PAYMENT
VILLAGE OF RANDOM LAKE, WISCONSIN**

WHEREAS, pursuant to Lakeview Community Joint Library Agreement the Village of Random Lake pays \$45,346 annually; and,

WHEREAS, the Village Finance Committee examined the 2024 budget and recommended adoption of the request from the Lakeview Community Library for a 6% increase for 2024 and 3% annually moving forward; and

NOW, THEREFORE, BE IT RESOLVED, that the Village of Random Lake agree to the terms of the request and the payment of \$48,067 for 2024 and 3% annually thereafter.

Adopted this 16th day of October 2023
Village Board, Village of Random Lake
Sheboygan County, Wisconsin

ATTEST:

By: _____
Michael San Felippo, President

By: _____
Stephanie Waala, Clerk/Treasurer

RESOLUTION NO. 2023-03

**RESOLUTION REQUESTING EXEMPTION FROM THE LIBRARY FUND TAX LEVY
FOR 2024
VILLAGE OF RANDOM LAKE, WISCONSIN**

WHEREAS, pursuant to Section 43.64 Wisconsin Statutes, the Village of Random Lake shall request exemption; and,

WHEREAS, during January 1 through December 31, 2024, expend for a library fund, and annual amount at least equal to the sum, which it would have to pay toward the 2023 Sheboygan County Library Tax Levy; and,

NOW, THEREFORE, BE IT RESOLVED, that the Village of Random Lake Library Fund of \$45,350 shall be used to pay for the Village of Random Lake's obligation under the Lakeview Community Joint Library Agreement.

Adopted this 16th day of October 2023
Village Board, Village of Random Lake
Sheboygan County, Wisconsin

ATTEST:

By: _____
Michael San Felippo, President

By: _____
Stephanie Waala, Clerk/Treasurer



SHEBOYGAN COUNTY

Stephen Hatton
Finance Director

Jeremy Fetterer
Deputy Finance Director

October 5, 2023

To the Clerks of the Municipal Bodies Requesting Exemption from the County Library Tax Levy:

Village of Random Lake

In the past, the County has notified you that the filing for the Library Fund Tax Exemption is based on a calculation that would substantiate "that the Municipality or School District must have expended for its own 'Library Fund' during the year in which the County Tax Levy is made, a sum at least equal an amount determined by multiplying the County Property Tax Rate for library services in the prior year by the equalized valuation of property in city, village or town in the current year" (Stats.43.64).

For the budgetary period approaching, January 1, 2024 through December 31, 2024, I have enclosed a work paper which will show how the calculation is to be made to arrive at the threshold to qualify for the Library Fund Tax Exemption. This represents the minimum amount that you are to provide for in your budgeting process so that you can qualify for the exemption.

The enclosed calculation was performed in the following manner:

1. The 2022 equalized valuation of property taxed for 2022 County Library service is \$5,033,226,900. This is the 2022 total County equalized valuation of municipalities exempting from the County Library Tax for 2023, second column.
2. The County adjusted appropriation amount for 2022 is \$1,660,173 as shown in item 2a of the attachment for Exemption from the County Library Tax in 2023 (This is the amount appropriated by the County Board in the fall of 2022 for 2023)
3. Divide the adjusted appropriation amount of \$1,660,173 from Step 2a by the equalized value of \$5,033,226,900 as determined in Step 1. The 2022 adjusted County Library Tax Levy Rate is \$0.329 per \$1,000 valuation.
4. Since your municipality participates in a joint library system an alternate method, detailed in 4a was used to calculate the exemption threshold. Your municipality's exemption threshold for 2024 is \$45,350 based on the average of the last three budget year appropriations.
5. The municipal appropriation cannot include any state, federal or county payments for library services. The amount the municipality is to appropriate for 2024 must be greater than the exemption threshold shown in Step 4 in order to qualify for the Library Fund Tax Exemption. If the municipal appropriation is equal to or greater than the minimum amount required for exemption, the municipality may request to be exempted from the county tax.

I am requesting that you submit a written request for exemption from the Library Fund Tax Levy. The request must include an indication of the amount your municipality will be appropriating for library services during the period January 1 through December 31, 2024. Mail the request to:

Steve Hatton
Sheboygan County Finance Director
508 New York Avenue
Sheboygan, WI 53081

The deadline for submission of your request is October 20, 2023

Regards,

A handwritten signature in black ink, appearing to read "Steve Hatton", written in a cursive style.

Steve Hatton
Sheboygan County Finance Director

SH/sk

Enclosure

SHEBOYGAN COUNTY **2024**
 EXEMPTION FROM COUNTY LIBRARY TAX
 CRITERIA TEST (WI STAT 43.64 (2)) FOR 2024

Date entered: September 28, 2023

1. Determine the equalized value of the property taxed for 2023 county library service.
 This will be the 2022 total county equalized valuation less the equalized valuation of any
 communities exempting from the county library tax for 2023

<u>Municipality</u>	2022 Equalized \ <u>Value w/o TIDS</u>	2023 County Library <u>Tax District</u>
Greenbush (T)	\$205,458,500	\$205,458,500
Herman (T)	\$178,046,800	\$178,046,800
Holland (T)	\$415,134,300	\$415,134,300
Lima (T)	\$313,068,400	\$313,068,400
Lyndon (T)	\$225,006,100	\$225,006,100
Mitchell (T)	\$163,094,600	\$163,094,600
Mosel (T)	\$167,593,200	\$167,593,200
Plymouth (T)	\$476,421,100	\$476,421,100
Rhine (T)	\$486,544,900	\$486,544,900
Russell (T)	\$45,350,100	\$45,350,100
Scott (T)	\$200,611,300	\$0 exempt
Sheboygan (T)	\$1,018,741,600	\$1,018,741,600
Sheboygan Falls (T)	\$277,345,900	\$277,345,900
Sherman (T)	\$177,043,900	\$0 exempt
Wilson (T)	\$582,753,300	\$582,753,300
Subtotal	\$4,932,214,000	\$4,554,558,800
Adell (V)	\$44,789,900	\$0 exempt
Cascade (V)	\$52,460,600	\$52,460,600
Cedar Grove (V)	\$188,654,700	\$0 exempt
Elkhart Lake (V)	\$351,170,200	\$0 exempt
Glenbeulah (V)	\$42,554,100	\$42,554,100
Howards Grove (V)	\$337,697,900	\$337,697,900
Kohler (V)	\$531,314,800	\$0 exempt
Oostburg (V)	\$244,073,400	\$0 exempt
Random Lake (V)	\$196,554,500	\$0 exempt
Waldo (V)	\$45,955,500	\$45,955,500
Subtotal	\$2,035,225,600	\$478,668,100
Plymouth (C)	\$794,202,500	\$0 exempt
Sheboygan (C)	\$3,578,184,100	\$0 exempt
Sheboygan Falls (C)	\$748,063,000	\$0 exempt
Subtotal	\$5,120,449,600	\$0
Total	\$12,087,889,200	\$5,033,226,900
Equalized value subject to county library tax in 2022 =		\$5,033,226,900

2. Determine the total county library services appropriation for 2022. This is made in the fall of 2022 for all 2023 county library service.

2022 Sheboygan County Appropriation for 2023 = \$1,660,173

2a. Subtract county library service capital expenditures from appropriation.

Capital expenditures = \$0

Adjusted 2022 County Appropriation for 2023 = \$1,660,173

3. Divide the appropriation amount from Step 2 by the equalized value determined in Step 1. This is the county library tax levy rate for 2022.

2023 adj. County Libr. Tax Rate = \$0.32984

4. Multiply the county tax levy rate from Step 3 by the 2023 equalized value of the municipalities considered for exemption. The result is the minimum amount the municipality must appropriate for 2023 to exempt itself from the county library tax levy.

Exempt Municipalities	2023 Equalized Value w/o TIDS	2023 County Library Tax Levy Rate	Appropriation needed in 2024 for exemption
Cedar Grove (V)	\$219,488,400	\$0.3298427	\$72,397
Elkhart Lake (V)	\$398,327,100	\$0.3298427	\$131,385
Kohler (V)	\$632,639,700	\$0.3298427	\$208,672
Oostburg (V)	\$302,791,300	\$0.3298427	\$99,873
Plymouth (C)	\$911,847,000	\$0.3298427	\$300,766
Sheboygan (C)	\$4,089,066,700	\$0.3298427	\$1,348,749
Sheboygan Falls (C)	\$827,507,100	\$0.3298427	\$272,947
Random Lake (V)	\$214,099,300	\$0.3298427	\$70,619
Adell (V)	\$46,850,900	\$0.3298427	\$15,453
Scott (T)	\$233,001,300	\$0.3298427	\$76,854
Sherman (T)	\$211,473,400	\$0.3298427	\$69,753

4a. For municipalities in joint libraries, calculate the average of the appropriation for the library fund of the three previous years. The result is the amount the municipality must appropriate for 2023 to be exempt from the county library tax levy. This method is an alternate for municipalities in joint libraries.

Joint Library Municipalities	2021	2022	2023	Appropriation Needed in 2024 by Joint Libraries for Exemption
Random Lake (V)	\$45,352	\$45,356	\$45,343	\$45,350
Adell (V)	\$11,374	\$11,377	\$11,375	\$11,375
Scott (T)	\$49,113	\$49,112	\$49,112	\$49,112
Sherman (T)	\$41,573	\$41,573	\$41,573	\$41,573

Account No	Account Description	2021 Approved Budget	2021 Actual 12/31/2021	2022 Approved Budget	2022 Actual 12/31/2022	2023 Approved Budget	2023 YTD 08/31/2023	2024 Proposed Budget	Difference
GENERAL FUND									
TAXES									
100-00-41110-000-000	PROPERTY TAXES - GENERAL FUND	917,246	672,019	671,910	671,817	678,969	678,803	689,426	1.52%
100-00-41110-000-000	PROPERTY TAXES - DEBT SERVICE			302,309	249,951	314,769	314,769	346,581	9.18%
100-00-41120-000-000	TAX INCREMENT-TID						66,755	66,755	100.00%
100-00-41310-000-000	MUNICIPAL UTILITY TAX	50,000	70,000	70,000	75,421	70,000	52,500	70,000	0.00%
100-00-41800-000-000	PP TAXES-INTEREST	-	154	-	-	-	0	0	#DIV/0!
100-00-41805-000-000	AG USE PENALTY	-	125	-	406	-	0	0	#DIV/0!
TAXES TOTAL		967,246	742,019	1,044,219	997,189	1,063,738	1,112,827	1,172,762	9.30%
SPECIAL ASSESSMENTS									
100-00-42000-000-000	SPECIAL ASSESSMENTS	-	-	-	740	-	590	500	100.00%
SPECIAL ASSESSMENTS TOTAL		-	-	-	740	-	590	500	100.00%
INTERGOVERNMENTAL REVENUES									
100-00-43410-000-000	STATE SHARED REVENUE	94,716	90,723	94,709	91,747	95,073	13,097	150,593	36.87%
100-00-43411-000-000	EXPENDITURE RESTRAINT	-	-	-	-	-	0	813	100.00%
100-00-43412-000-000	SHARED REVENUE-SHEB COUNTY	24,000	23,352	27,040	27,040	32,479	16,240	33,404	2.77%
100-00-43420-000-000	FIRE DEPARTMENT 2% DUES	6,000	6,539	6,000	6,843	6,000	6,000	6,000	0.00%
100-00-43425-000-000	STATE AID- exempt computer	2,700	2,796	2,796	2,796	2,796	2,796	2,796	0.00%
100-00-43427-000-000	PERSONAL PROPERTY AID	3,968		13,888	3,615	3,615	3,615	3,615	0.00%
100-00-43430-000-000	STATE AID - transportation	68,501	68,501	78,776	78,776	90,593	67,944	104,181	13.04%
100-00-43431-000-000	STATE AID - LOTTERY CREDIT	-	19,612	-	-	24,761		0	#DIV/0!
100-00-43435-000-000	STATE AID - VIDEO SERVICE AID	3,759	3,759	3,759	3,759	3,759	3,759	3,759	-0.01%
100-00-43440-000-000	STATE AID - RECYCLING	3,500	3,636	3,600	3,627	3,600	3,628	3,600	0.00%
100-00-43529-000-000	AMBULANCE FUNDING ASSIST GRANT			-	27,436			0	#DIV/0!
100-00-43530-000-000	MEDICAL TRANSPORT REIMBURSE	-	-	-	-			0	#DIV/0!
100-00-43690-000-000	OTHER STATE GRANTS		81,903	-	13,045		10,520	1,000	100.00%
INTERGOVERNMENTAL REVENUES TOTAL		207,145	300,822	230,568	258,684	262,676	127,601	309,761	15.20%
LICENSES AND PERMITS									
100-00-44110-000-000	ESTABLISHMENT LICENSES	3,900	3,920	3,900	4,265	4,440	4,610	4,500	1.33%
100-00-44120-000-000	OPERATOR'S LICENSES	2,000	2,083	2,000	2,550	2,000	2,100	2,000	0.00%

Account No	Account Description	2021 Approved Budget	2021 Actual 12/31/2021	2022 Approved Budget	2022 Actual 12/31/2022	2023 Approved Budget	2023 YTD 08/31/2023	2024 Proposed Budget	Difference
100-00-44130-000-000	OTHER LICENSES-TOBACCO/VEND	100	535	300	1,850	1,315	985	715	-83.92%
100-00-44170-000-000	STREET PERMIT	50	60	50	30	50	40	50	0.00%
100-00-44180-000-000	STREET OPENING PERMITS	50	70	50	220	50	280	1,000	95.00%
100-00-44190-000-000	CABLE FRANCHISE FEE	9,000	5,567	6,000	7,581	7,200	3,645	7,200	0.00%
100-00-44200-000-000	SHORT TERM RENTALS						600	600	100.00%
100-00-44210-000-000	DOG LICENSES	300	199	400	685	500	598	500	0.00%
100-00-44220-000-000	CAT LICENSES	75	157	100	72	100	91	100	0.00%
100-00-44300-000-000	BUILDING PERMITS	9,000	20,568	9,000	23,477	12,000	17,038	12,000	0.00%
100-00-44410-000-000	ZONING & APPEALS FILING	-	545	200	-	200	245	200	0.00%
100-00-44910-000-000	FIREWORKS PERMIT	100	100	100	-	-	100	100	100.00%
LICENSES AND PERMITS TOTAL		24,575	33,803	22,100	40,730	27,855	30,332	28,965	3.83%

FINES, FORFEITS AND PENALTIES

100-00-45110-000-000	COURT PENALTIES & COSTS	750	1,722	750	661	750	1,954	750	0.00%
100-00-45120-000-000	LICENSE PENALTIES	50	140	50	40	50	290	50	0.00%
100-00-45130-000-000	PARKING VIOLATIONS	2,000	2,319	2,000	3,548	2,500	2,275	2,500	0.00%
100-00-45190-000-000	OTHER LAW & ORD. VIOLATIONS	500	-	500	-	500	697	500	0.00%
FINES, FORFEITS AND PENALTIES TOTAL		3,300	4,180	3,300	4,249	3,800	5,216	3,800	0.00%

PUBLIC CHARGES FOR SERVICES

100-00-46100-000-000	CLERK/TREASURER FEES	500	1,743	750	520	750	11	750	0.00%
100-00-46115-000-000	JOB ORDERS	-	-	-	-	-	0	2,000	100.00%
100-00-46120-000-000	LIBRARY - CHARGE FOR SERVICE	3,500	3,500	3,500	-	3,500	4,688	6,250	44.00%
100-00-46125-000-000	BMLP PARKING					10,000	20,002	20,000	50.00%
100-00-46130-000-000	BOAT LAUNCH	10,000	42,240	20,000	28,689	13,000	15,728	20,000	35.00%
100-00-46135-000-000	PAVILION RENTAL					2,000	2,250	2,000	0.00%
100-00-46150-000-000	PUBLICATION FEE	165	226	155	191	150	165	150	0.00%
100-00-46155-000-000	MIP - CHARGE FOR SERVICES							1,500	100.00%
PUBLIC CHARGES FOR SERVICES TOTAL		14,165	47,709	24,405	29,400	29,400	42,844	52,650	44.16%

MISCELLANEOUS REVENUE

Account No	Account Description	2021 Approved Budget	2021 Actual 12/31/2021	2022 Approved Budget	2022 Actual 12/31/2022	2023 Approved Budget	2023 YTD 08/31/2023	2024 Proposed Budget	Difference
100-00-48100-000-000	INTEREST INCOME	8,500	2,280	1,600	6,989	2,000	20,244	3,000	33.33%
100-00-48200-000-000	RENT	19,137	17,542	19,137	19,137	19,137	14,353	19,137	0.00%
100-00-48300-000-000	SALE OF PROPERTY	-	-	-	-	-	44,988	0	#DIV/0!
100-00-48400-000-000	INSURANCE DIVIDENDS & REFUNDS	3,500	2,162	2,000	1,400	2,000	1,173	1,000	-100.00%
100-00-48500-000-000	DONATIONS & CONTRIBUTIONS	-	14,074	-	28,735	-	0	0	#DIV/0!
1110-00-48520-000-000	DONATIONS - MUSIC IN THE PARK					8,400	14,530		#DIV/0!
100-00-48900-000-000	MISCELLANEOUS REVENUE	500	2,196	300	10,067	500	4,884	500	0.00%
100-00-48901-000-000	TID DEBT SERVICE OBLIGATION				50,000		0	0	#DIV/0!
100-00-48955-000-000	PATRONAGE DIVIDENDS	-	-	-	296	-	0	250	100.00%
MISCELLANEOUSE REVENUES TOTAL		31,637	38,254	23,037	116,624	32,037	100,171	23,887	-34.12%

OTHER FINANCING SOURCES

100-00-49100-000-000	PROCEEDS LONG-TERM DEBT	-	-	-	-		298,020	0	#DIV/0!
100-00-49140-000-000	PROCEEDS LONG TERM DEBT-BOND		-	-	944,429			0	#DIV/0!
100-00-49320-000-000	FUND BAL APPL-LAKE WEED TREAT	15,000	-	16,000	-	16,000	16,000		#DIV/0!
100-00-49330-000-000	FUND BAL APPL- DPW EQUIP OUTLAY	-	-	-	-			14,000	100.00%
100-00-49340-000-000	FUND BAL APPL-AEMT					19,971		19,971	0.00%
100-00-49370-000-000	FUND BAL APPL-GENERAL FUND	-	-	4,000	-			0	#DIV/0!
OTHER FINANCING SOURCES		15,000	-	20,000	944,429	35,971	314,020	33,971	-5.89%
TOTAL REVENUES		1,263,068	1,166,788	1,367,629	2,392,045	1,455,477	1,733,601	1,626,296	10.50%

EXPENDITURES

TRUSTEES

100-00-51100-110-000	PRESIDENT-WAGES	4,750	4,750	1,584	4,750	1,500	792	1,584	5.31%
100-00-51100-120-000	TRUSTEE-WAGES	10,000	8,550	3,767	11,460	2,560	210	3,782	32.31%
100-00-51100-121-000	COMMITTEE WAGES	4,000	3,780	4,000	5,250	2,520	385	5,000	49.60%
100-00-51100-131-000	FICA	1,450	1,339	1,450	2,174	2,442	133	2,750	11.21%
100-00-51100-321-000	VILLAGE BOARD TRAINING/DUES	900	1,855	892	1,672	1,800	338	1,800	0.00%
100-00-51101-390-000	VILLAGE BOARD-MILEAGE/EXP	2,000	555	2,000	950	1,200	158	1,000	-20.00%
TRUSTEES TOTAL		23,100	20,828	13,693	26,256	12,021	2,016	15,916	24.47%

FINANCE

Account No	Account Description	2021 Approved Budget	2021 Actual 12/31/2021	2022 Approved Budget	2022 Actual 12/31/2022	2023 Approved Budget	2023 YTD 08/31/2023	2024 Proposed Budget	Difference
100-00-51130-000-000	BANK FEE	-	-	-	-	225	707	1,200	81.25%
FINANCE TOTAL		-	-	-	-	225	707	1,200	81.25%

LEGAL

100-00-51300-210-000	LEGAL-PROFESSIONAL SERVICES	7,000	25,529	12,000	32,766	15,000	10,811	15,000	0.00%
100-00-51310-000-000	CODIFICATION/MAINTENANCE	3,900	2,141	5,000	2,515	5,000	0	5,000	0.00%
LEGAL TOTAL		10,900	27,670	17,000	35,281	20,000	10,811	20,000	0.00%

CLERK/TREASURER

100-00-51420-110-000	CLERK TREAS WAGE (80%)	39,456	40,341	40,640	43,277	59,744	37,724	62,731	4.76%
100-00-51420-120-000	DEPUTY CLERK/TREAS (20%)	10,000	4,010	8,320	7,394	9,427	6,294	9,898	4.76%
100-00-51420-121-000	CLERKS OFFICE-PT	1,000	576	1,000	2,655	300	164	300	0.00%
100-00-51420-131-000	FICA	3,860	3,493	3,822	4,321	8,715	3,381	9,035	3.54%
100-00-51420-132-000	RETIREMENT	3,406	2,942	3,304	4,679	4,704	2,993	4,751	0.99%
100-00-51420-133-000	HEALTH INSURANCE/DENTAL	13,227	15,861	15,432	10,450	1,393	873	3,126	55.46%
100-00-51420-133-001	HEALTH REIMBURSEMENT ACCOUNT	1,140	1,368	1,200	2,366	2,000	1,894	2,000	0.00%
100-00-51420-134-000	LIFE/DIS INSURANCE	1,000	1,128	800	417	1,173	249	1,200	2.29%
100-00-51420-135-000	UNEMPLOYMENT COMP	-	-	-	-	1,000	0	1,000	0.00%
100-00-51420-136-000	HRA SERVICE FEES	-	140	197	277	240	181	240	0.00%
100-00-51420-210-000	SUPPORT- WEBSITE	3,730	613	1,500	853	1,000	676	2,050	51.22%
100-00-51420-211-000	SUPPORT - SOFTWARE	1,125	350	1,130	611	3,150	1,043	3,150	0.00%
100-00-51420-212-000	PRINTING	1,000	187	750	2,138	500	179	500	0.00%
100-00-51420-213-000	PUBLISHING	3,000	5,036	3,500	5,173	4,500	5,686	5,500	18.18%
100-00-51420-290-000	LEASED OFFICE EQUIP/MAINT	3,200	289	400	239	400	322	350	-14.29%
100-00-51420-311-000	POSTAGE	1,000	935	1,000	640	500	1,911	2,500	80.00%
100-00-51420-320-000	EDUCATION/TRAINING	3,000	1,178	2,000	1,040	2,000	1,068	2,000	0.00%
100-00-51420-321-000	DUES/MEMBERSHIPS/ADMIN FEES	500	303	500	436	500	130	500	0.00%
100-00-51420-330-000	MILEAGE CLERK'S OFFICE	700	155	700	159	500	304	1,000	50.00%
100-00-51420-390-000	CLERKS OFFICE - SUPPLIES/EXPENSES	4,500	2,789	4,563	3,684	4,500	1,702	4,500	0.00%
100-00-51420-810-000	OFFICE EQUIPMENT	2,500	145	2,500	1,897	2,500	724	2,500	0.00%
100-00-51422-390-000	TECHNOLOGY - S,M,R,E	5,000	4,856	8,000	5,709	9,000	2,656	3,100	-190.32%
CLERK/TREASURER TOTAL		97,343	81,838	93,258	92,706	117,745	70,155	121,931	3.43%

Account No	Account Description	2021 Approved Budget	2021 Actual 12/31/2021	2022 Approved Budget	2022 Actual 12/31/2022	2023 Approved Budget	2023 YTD 08/31/2023	2024 Proposed Budget	Difference
ELECTION									
100-00-51440-120-000	ELECTION INSPECTORS	3,500	1,458	3,500	3,310	3,000	1,196	3,000	0.00%
100-00-51440-213-000	PUBLISHING - ELECTIONS	500	78	500	110	200	8	250	20.00%
100-00-51440-310-000	ELECTION SUPPLIES	2,000	234	2,000	689	1,000	484	1,500	33.33%
100-00-51440-390-000	ELECTION EXPENSES	1,500	696	1,800	1,219	1,000	760	1,200	16.67%
100-00-51440-810-000	ELECTION EQUIPMENT	750	-	750	-	750	0	750.00	0.00%
ELECTION TOTAL		8,250	2,466	8,550	5,328	5,950	2,448	6,700	11.19%
ACCOUNTING/ AUDITING									
100-00-51510-210-000	ACCOUNTING/AUDIT	10,000	21,000	21,210	15,152	19,560	15,585	25,668	23.80%
100-00-51510-211-000	ACCOUNTING SUBSIDY		-	4,000	325	4,000	283	7,667	47.83%
ACCOUNTING AUDITING TOTAL		10,000	21,000	21,210	15,152	23,560	15,868	33,335	29.32%
ASSESSMENT COST									
100-00-51530-210-000	ASSESSOR SERVICES	6,800	5,100	6,800	6,800	7,000	5,850	18,500	62.16%
100-00-51530-393-000	STATE MANUFACTURING FEE			1,150	812	1,164	0	1,200	3.02%
ASSESSOR TOTAL		6,800	5,100	7,950	7,612	8,164	5,850	19,700	58.56%
VILLAGE HALL									
100-00-51600-220-000	ELECTRIC & GAS - VILLAGE HALL	2,500	2,131	3,000	3,157	4,000	1,358	4,000	0.00%
100-00-51600-221-000	TELEPHONE/INTERNET-VILLAGE HALL	1,200	1,418	1,200	35	1,200	246	400	-200.00%
100-00-51600-222-000	SEWER/WATER - VILLAGE HALL	500	415	600	1,129	1,400	754	1,400	0.00%
100-00-51600-230-000	MAINTENANCE	32,000	14,093	12,000	1,898	12,000	6,847	12,000	0.00%
VILLAGE HALL TOTAL		36,200	18,057	16,800	6,219	18,600	9,204	17,800	-4.49%
MISCELLANEOUS GOVERNMENT									
100-00-51930-510-000	INSURANCE-LIABILITY/PROP (70%)	15,000	24,645	24,300	20,525	20,542	20,827	22,000	6.63%
100-00-51930-520-000	INSURANCE-VEHICLE (87%)	12,800	3,544	4,000	14,227	15,506	10,095	17,000	8.79%
100-00-51930-530-000	INSURANCE-BOND/OTHER	2,370	-	-	-		0	0	#DIV/0!
100-00-51931-000-000	INSURANCE-WORKERS COMP (46.5%)	12,000	12,633	13,000	10,040	10,040	10,461	12,000	16.33%
100-00-51980-000-000	MISCELLANEOUS		4,676	-	7,632		95	0	#DIV/0!
MISC. GOV. TOTAL		30,170	28,190	28,300	34,752	46,088	41,478	51,000	9.63%

Account No	Account Description	2021 Approved Budget	2021 Actual 12/31/2021	2022 Approved Budget	2022 Actual 12/31/2022	2023 Approved Budget	2023 YTD 08/31/2023	2024 Proposed Budget	Difference
PUBLIC SAFETY									
100-00-52100-120-000	RESOURCE OFFICER	-	-	-	479	-		0	#DIV/0!
100-00-52100-380-000	SERVICE CONTRACT-LAW ENFORCEMENT	47,000	35,160	46,881	46,881	46,881	23,440	48,284	2.90%
100-00-52101-210-000	LEGAL-PROFESIONAL SERVICES	-	48,370	10,000	73,455	20,000	23,677	20,000	0.00%
100-00-52200-100-000	2% FIRE DUES PAYMENT	6,000	6,539	6,000	34,279	6,000	6,000	6,000	0.00%
100-00-52200-350-000	SERVICE CONTRACT-FIRE	68,810	46,482	31,778	41,187	43,810	46,386	43,810	0.00%
100-00-52200-501-000	SUPPLEMENTAL RETIREMENT FUND	25,000	22,336	25,000	26,853	25,000	22,634	25,000	0.00%
100-00-52300-110-000	WAGES - AEMT	41,100	33,524	47,000	48,186	51,296	34,132	51,224	-0.14%
100-00-52300-131-000	FICA-AEMT	3,144	2,722	3,596	3,021	4,847	2,452	4,800	-0.98%
100-00-52300-132-000	RETIREMENT-AEMT	4,829	3,969	5,523	7,830	6,771	4,823	6,700	-1.06%
100-00-52300-133-000	HEALTH/DENTAL-AEMT	9,099	3,570	22,744	25,766	4,117	15,712	4,100	-0.41%
100-00-52300-134-000	LIFE/DISABILITY-AEMT	1,047	320	1,047	958	1,172	683	1,100	-6.55%
100-00-52300-135-000	HEALTH REIMBURSEMENT ACCT-AEMT	1,000	38	2,000	38	2,000	900	2,000	0.00%
100-00-52300-136-000	HEALTH SERVICE FEES		67	126	-	-		80	100.00%
100-00-52300-311-000	SAFETY EQUIPMENT-AEMT	200	-	200	-	-	137	200	100.00%
100-00-52400-000-000	BUILDING INSP	10,000	8,684	10,000	12,488	10,000	9,446	10,000	0.00%
100-00-52400-310-000	OFFICE SUPPLIES/EXP-BLDG INSP	200	665	1,000	-	750	0	1,000	25.00%
100-00-52500-125-000	MAINTENANCE-SIREN	350	364	300	-	300	0	300	0.00%
100-00-52900-000-000	DIGGERS HOTLINE	400	459	500	538	500	645	600	16.67%
PUBLIC SAFETY TOTAL		218,179	213,270	213,694	321,959	223,444	191,067	225,198	0.78%

PUBLIC WORKS

100-00-53100-110-000	WAGES - DPW DIRECTOR	21,167	21,727	21,802	25,314	26,852	17,501	28,195	4.76%
100-00-53100-120-000	WAGES - DPW PERSONNEL	74,212	52,279	80,050	81,982	59,641	40,478	62,596	4.72%
100-00-53100-122-000	WAGES-PART-TIME	11,619	10,215	10,000	9,763	10,500	5,712	10,500	0.00%
100-00-53100-123-000	WAGES-SEASONAL LAKEVIEW PRK	8,000	11,917	10,500	10,562	11,000	9,964	15,000	26.67%
100-00-53100-129-000	OVERTIME	5,000	9,123	7,000	7,456	7,000	6,257	8,000	12.50%
100-00-53100-131-000	FICA	9,180	7,676	9,895	10,088	10,898	5,772	11,732	7.11%
100-00-53100-132-000	RETIREMENT	6,776	5,916	6,874	9,478	5,882	4,368	5,941	1.00%
100-00-53100-133-000	HEALTH/DENTAL INSURANCE	33,746	37,787	36,339	34,681	37,390	30,267	45,427	17.69%
100-00-53100-134-000	LIFE/DISABILITY INS	2,207	2,654	2,207	1,188	2,053	1,338	2,200	6.69%
100-00-53100-135-000	HEALTH REIMBURSEMENT ACCOUNT	3,058	1,566	3,070	2,609	3,134	608	3,200	2.06%
100-00-53100-136-000	EAP/DOT DRUG PROGRAM	300	323	300	811	300	223	350	14.29%
100-00-53100-137-000	DUES/MEMBERSHIPS	100	100	100	-	100	0	100	0.00%
100-00-53100-138-000	HRA SERVICE FEES	-	139	270	-	270	0	160	-68.79%

Account No	Account Description	2021 Approved Budget	2021 Actual 12/31/2021	2022 Approved Budget	2022 Actual 12/31/2022	2023 Approved Budget	2023 YTD 08/31/2023	2024 Proposed Budget	Difference
100-00-53100-310-000	SAFETY SUPPLIES/EXP	500	90	500	486	2,000	63	500	-300.00%
100-00-53100-311-000	SAFETY REIMBURSEMENT-BOOTS	1,000	942	1,000	1,186	1,000	142	1,000	0.00%
100-00-53100-320-000	EDUCATION/TRAINING	2,000	88	2,000	12	2,000	482	2,000	0.00%
100-00-53100-325-000	UNIFORMS	700	593	750	477	1,000	1,469	1,000	0.00%
100-00-53100-350-000	OFFICE SUPPLIES/EXPENSE	200	145	500	301	300	225	300	0.00%
100-00-53101-390-000	TELEPHONE	250	407	250	287	300	131	300	0.00%
100-00-53230-221-000	UTILITIES	6,500	4,372	6,500	9,653	6,500	5,925	10,000	35.00%
100-00-53230-222-000	WATER/SEWER	850	484	800	1,169	800	1,873	3,000	73.33%
100-00-53230-230-000	SHOP - S,M,R,E	5,500	3,638	5,500	7,921	10,000	1,965	5,500	-81.82%
100-00-53230-240-000	SHOP RENTAL SPACE						3,500	6,000	100.00%
100-00-53240-350-000	EQUIPMENT - S,M,R,E	16,000	11,954	16,000	26,567	49,800	1,718	30,000	-66.00%
100-00-53240-360-000	VEHICLE - S,M,R,E	11,000	7,667	10,000	11,918	10,000	3,095	10,000	0.00%
100-00-53240-391-000	GAS & OIL	8,000	8,821	10,000	11,320	10,000	7,061	10,000	0.00%
									#DIV/0!
100-00-53300-218-000	ENGINEERING							8,000	100.00%
100-00-53300-230-000	STREETS/STREET SIGN MAINT	13,000	13,314	13,000	116,992	16,000	13,453	16,000	0.00%
100-00-53300-350-000	SNOW REMOVAL/SALT	16,000	5,738	16,000	15,576	16,000	11,539	18,698	14.43%
100-00-53420-220-000	STREET LIGHTING/MAINT	50,000	42,783	50,000	54,145	50,000	25,402	50,000	0.00%
100-00-53430-125-000	SIDEWALK-MAINTENANCE	3,000	-	3,000	3,000	3,000	0	3,000	0.00%
100-00-53440-390-000	STORMSEWER-S,M,R,E,	7,000	16,149	7,000	192	7,000	0	7,000	0.00%
100-00-53620-390-000	GARBAGE CONTRACT	68,512	62,934	70,225	73,913	72,000	42,814	80,784	10.87%
100-00-53620-390-001	RECYCLING CONTRACT	23,274	21,399	23,856	23,882	25,000	14,288	26,928	7.16%
100-00-53640-390-000	YARD WASTE COLLECTION	10,000	4,241	6,000	5,469	6,000	0	9,000	33.33%
100-00-53650-390-000	RADIO - SUPPLIES & EXENSES	500	1,245	500	448	500	500	800	37.50%
PUBLIC WORKS TOTAL		419,150	368,426	431,787	558,846	464,219	258,133	493,212	5.88%

HEALTH & HUMAN SERVICES

100-00-54100-390-000	ANIMAL CONTROL EXP	50	-	50	-			0	#DIV/0!
HEALTH & HUMAN SERVICES TOTAL			-	50	-	-			#DIV/0!

CULTURE, RECREATION AND EDU.

100-00-55110-230-000	LIBRARY - MAINT, SUPPLIES, EXP	2,000	1,750	2,000	17	2,000	770	2,000	0.00%
100-00-55110-380-000	LIBRARY - CONTRACT	45,342	45,342	45,346	45,346	45,346	34,007	48,067	6.00%
100-00-55170-220-000	MEMORIAL PLOT - ELECTRICITY	250	257	350	334	350	157	350	0.00%
100-00-55170-390-000	MEMORIAL PLOT - SUPPLIES & EXPENSE	75	-	75	-	75	0	75	0.00%

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100-00-55180-220-000	HOLIDAY - ELECTRICITY	425	240	425	-	425	240	425	0.00%
100-00-55180-390-000	HOLIDAY - SUPPLIES & EXPENSE	200	(120)	200	260	200	0	200	0.00%
100-00-55210-220-000	KIRCHER PARK - ELECTRICITY	1,700	1,539	1,500	1,802	1,500	877	1,500	0.00%
100-00-55210-222-000	KIRCHER PARK - SEWER & WATER	400	312	400	913	400	284	600	33.33%
100-00-55210-230-000	KIRCHER PARK - MAINT. SUPP & EXP	26,000	11,163	5,000	2,061	5,000	3,048	5,000	0.00%
100-00-55211-220-000	BERTRAM PARK - ELECTRICITY	1,100	2,217	1,500	2,803	2,750	1,362	2,750	0.00%
100-00-55211-222-000	BERTRAM PARK - SEWER & WATER	400	242	400	469	400	1,349	1,500	73.33%
100-00-55211-230-000	BERTRAM PARK - S, M, R,E	1,000	12,427	500	309	500	828	900	44.44%
100-00-55212-230-000	BURR OAK PARK - SUPPLIES & EXP	200	525	3,000	-	3,000	0	3,000	0.00%
100-00-55213-220-000	JESSE BAY PARK/CARROLL STREET	225	10,980	-	239	350	73	350	0.00%
100-00-55220-220-000	LAKEVIEW PARK - ELECTRICITY	600	770	600	949	750	2,773	3,500	78.57%
100-00-55220-222-000	LAKEVIEW PARK - SEWER & WATER	1,500	1,315	1,500	1,949	1,500	1,806	2,500	40.00%
100-00-55220-230-000	LAKEVIEW PARK - S, M, R, E	8,000	20,298	8,000	12,798	8,000	5,147	8,000	0.00%
100-00-55240-230-000	PARKS - SUPP., MAINT., & REPAIRS	2,000	5,485	3,500	986	5,000	509	5,000	0.00%
100-00-55420-230-001	MUSIC IN THE PARK EXPENSES				7,282	8,400	15,193	0	#DIV/0!
CULTURE, RECREATION AND EDU. TOTAL		91,417	114,743	74,296	78,517	85,946	68,423	85,717	-0.27%

PROJECTS AND DEVELOPMENTS

100-00-56200-000-000	ECONOMIC DEVELOPMENT (SHEB CTY)	3,160	3,160	7,000	7,000	7,000	7,000	7,000	0.00%
100-00-56250-000-000	COMMUNITY BETTERMENT	3,500	10,763	3,500	(2,267)	3,500	2,313	3,500	0.00%
100-00-56300-390-000	GOOSE ABATEMENT	2,000	3,000	3,000	-	3,000	0	2,000	-50.00%
100-00-56310-000-000	LAKE WEED TREATMENT	15,000	16,068	16,000	19,464	16,000	25,930	8,000	-100.00%
100-00-56321-220-000	ENTRY SIGNS VILLAGE - ELECTRIC	450	442	450	431	500	117	500	0.00%
100-00-56321-390-000	ENTRY SIGNS VILLAGE - S, M, R, E	100	-	-	427		0	0	#DIV/0!
100-00-56400-390-000	DAM-S,M,R,E	-	171	-	-		0	0	#DIV/0!
100-00-56900-390-000	SMART GROWTH	-	-	-	-		0	0	#DIV/0!
100-00-56950-120-000	WAGES - PLANNING/BOZA COMM	1,500	105	1,500	420	1,500	0	1,500	-0.02%
100-00-56990-390-000	TAX INCREMENT - TID						66,755	66,755	100.00%
PROJECTS & DEVELOPMENT TOTAL:		25,710	33,708	31,450	25,475	31,500	102,115	89,255	64.71%

CAPITAL OUTLAY

100-00-57100-000-000	CONTINGENCY	969	-	-	-		0	0	#DIV/0!
100-00-57120-230-000	VILLAGE HALL					19,137	14,353	0	#DIV/0!
100-00-57120-390-000	OFFICE EQUIPMENT	-	-	-	-		0	0	#DIV/0!
100-00-57220-000-000	LAKEVIEW PARK	-	-	-	-		1,543	18,000	100.00%

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100-00-57223-000-000	KIRCHER PARK	-	138,699	-	-		0	0	#DIV/0!
100-00-57224-000-000	BERTRAM PARK	-	-	-	-		0	0	#DIV/0!
100-00-57225-000-000	BURR OAK PARK	-	-	-	-		0	0	#DIV/0!
100-00-57230-000-000	GARAGE/SHOP	-	-	-	-		0	0	#DIV/0!
100-00-57240-000-000	STREET MACHINERY	48,794	-	20,000		25,000	328,729	0	#DIV/0!
100-00-57300-000-000	STREETS	-	312,417	-	49,117		0	0	#DIV/0!
100-00-57300-000-100	STREETS - SALES TAX ALLOCATION	-	-	-	-		0	33,404	100.00%
100-00-57345-000-000	STORM SEWER IMPROVEMENTS	-	-	-	-		0	0	#DIV/0!
100-00-57612-000-000	LIBRARY IMPROVEMENTS						0	0	#DIV/0!
100-00-59910-000-000	MACHINERY	-	-	-	27,695		0	0	#DIV/0!
STREET IMPROVEMENTS TOTAL		49,763	451,116	20,000	76,812	44,137	344,625	51,404	14.14%

FUND BALANCE

AEMT	9,985	-	-		19,971	0	19,971	0.00%
Office Building	-	-	-	-	19,137	0	19,137	0.00%
Revaluation		-	5,000			0	0	#DIV/0!
Lake Treatment							8,240	100.00%
FUND BALANCE TOTAL	9,985	-	5,000	-	39,108	-	47,348	17.40%

DEBT SERVICE

see Debt tab for breakdown			248,951		252,027		284,597	11.44%
see Sewer tab for breakdown			53,358		62,742		61,984	-1.22%
			302,309		314,769		346,581	9.18%

EXPENSE SUB-TOTAL:	1,036,967	1,386,414	1,285,347	1,284,915	1,455,477	1,122,900	1,626,296	10.50%
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Revenue	\$1,455,477.45	\$1,733,601.07	\$1,626,296.11
Expense	\$1,455,477.45	\$1,122,899.83	\$1,626,296.11
Difference	\$0.00	\$610,701.24	\$0.00

10/6/2023

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 September 2023, 96.5 hours of contract were completed. 59 Complaints handled for the month. 28 of these complaints were generated while on contract. Within those complaints; 19 Written Warnings, 1 Ordinance Citations, 1 Traffic Citations, 2 Misdemeanor charges, 0 Felony Arrest, 0 Warrant Arrest, 1 Juvenile Referrals, 1 Trespassing issued, 0 Property Damage Accidents, The following is a summary of the complaints for **September 2023:**

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
09/01/23 2235 hrs	S23-12763 Disturbance	711 N Spring ST #4	Verbal argument, no citations or arrests made.
09/01/23 1655 hrs	S23-12749 Traffic Stop	3 rd ST and Carroll ST	(4) WARNINGS issued for, failure to stop at stop sign, operating left of center, no front plate, no proof of insurance.
09/03/23 1822 hrs	S23-12840 Traffic Stop	1900 Blk Hickory DR	WARNING issued for failure to stop at stop sign.
09/03/23 0006 hrs	S23-12804 Open Door	605 Random Lake RD	Open door located at schools, building checked, no signs of damage or forced entry. Doors secured.
09/05/23 1805 hrs	S23-12937 EMS Call	447 2 nd ST, Keggers Pub and Grill	Cooking staff suffering from heat exhaustion, was provided cold towels and bottled water until EMS arrived.
09/07/23 0110 hrs	S23-13000 Open Door	605 Random Lake RD	Open door located at schools, building checked, no signs of damage or forced entry. Doors secured.
09/09/23 1115 hrs	S23-13138 Parking Violation	Lake View Park	Parking CITATION issued for no boat launch tag showing.
09/09/23 0120 hrs	S23-13119 Suspicious vehicle	96 Russell DR	Juvenile located in vehicle, did not have permission to be out per parents, juvenile was returned home.
09/11/23 1550 hrs	S23-13230 Theft	605 Random Lake RD (Middle School)	Theft of cell phone, phone located and returned to victim. JUVINELE REFERRAL completed for theft.
09/12/23 1130 hrs	S23-13269 Traffic Stop	Butler ST and Hickory DR	WARNING issued for illegible license plate
09/13/23 0145 hrs	S23-13296 Open door	W4873 CORD RR, Eric Von Schledorn Ford Dealership	Open door located, building checked, no signs of damage or forced entry. Building secured.
09/13/23 2110 hrs	S23-13332 Traffic Stop	Hickory DR and Russell DR	WARNING issued for no tail lights.
09/13/23	S23-13333	1 st ST and Allen ST	(2) WARNINGS issued for no proof of

2120 hrs	Traffic Stop		insurance, and defective headlight.
09/14/23 0410 hrs	S23-13341 Traffic Stop	STH 57 and CORD K	(2) WARNINGS issued for no proof of insurance and illegible license plate.
09/14/23 2127 hrs	S23-13378 Traffic Stop	Butler ST and Hickory DR	WARNING issued for failure to stop at stop sign. SFST'S conducted, insufficient clues observed for OWI, no arrest made.
09/15/23 0315 hrs	S23-13390 Open Door	115 Carroll St (Historical Society)	Keys located left in door lock, unable to contact any keyholders, key placed inside building with card and door secured.
09/15/23 1900 hrs	S23-13430 Traffic Stop	Butler St and Hickory DR	(3) WARNINGS issued for operating with inadequate muffler, excessive window tint, and no front plate.
09/15/23 1035 hrs	S23-13403 Traffic Stop	Hickory DR and Russell DR	WARNING issued for failure to stop at stop sign.
09/17/23 1505 hrs	S23-13514 Open Door	100 Industrial DR (Sheridan)	Building checked, no signs of forced entry or damage to property. Door secured
09/17/23 1950 hrs	S23-13526 Disturbance	200 BLK of Carroll ST	MISD AAREST for Domestic Violence Battery.
09/17/23 0840 hrs	S23-13501 Damage to property	200 BLK of Marie's Way	Incident documented, no citations or arrests made.
09/18/23 0807 hrs	S23-13541 Traffic Stop	Hickory DR and Russel DR	WARNING issued for failure to stop at stop sign.
09/20/23 0755 hrs	S23-13644 Threats	500 Blk Wolf RD	Suspect contacted and TRESSPASSED from Kreier Foods
09/23/23 1755 hrs	S23-13814 Open Door	600 Blk Wolf RD	Open door located, key holder contacted and door secured.
09/23/23 2340 hrs	S23-13840 Traffic Stop	Butler St and Hickory DR	WARNING issued for driving with no lights on. AAREST and CITATION issued for OWI (1 st)
09/24/23 0435 hrs	S23-13843 Assist Person	STH 144 and Lynn RD	Initially dispatched to (2) females walking westbound on 144 from Random Lake area. Area checked, no one located.
09/25/23 0854 hrs	S23-13908 Ordinance	Carroll ST and 2 nd ST	Pickup truck owner located and advised to move truck.
09/26/23 1615 hrs	S23-13993 Traffic Stop	1 st ST and Random Lake RD	WARNING issued for fail to display license plates.

During the month of September 2023, officers noted checking, Car dealership, Industrial Park, Lake View Park and boat launch, downtown businesses, Schools, BMO Harris Bank, Collins State Bank, Gas stations, and residential areas. Officers proactively patrolled roads throughout the village looking for ordinance and traffic violations. Traffic violations continue to frequent on Hickory DR and Russell DR.

Please do not hesitate to contact me if you have any questions or ideas on how to make our time more productive or efficient in 2023.

Sincerely,

Sergeant Erik Linton (Unit S257)
Sheboygan County Sheriff's Office
3rd Shift Patrol
(920) 459-3114

erik.linton@sheboygancounty.com

“What we do in life, echoes in eternity.”



Professionalism / Respect / Integrity / Dedication / Employee Value



Village Board Meeting
Monday, October 2, 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 Elizabeth Manian, Duane Urbanski, Mike San Felippo, Jeff Schultz, and Barbara Ruege. Trustee Eric Stowell attended virtually. Village staff present included Deputy Clerk/Treasurer Carissa Jaycox and Director of Public Works 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*)

Staci Schluechtermann, 243 Christine's Way discussed the importance of planning and organizing. Ms. Schluechtermann addressed the timeliness for putting up the Christmas decorations, too much time is being focused on parks, they need to be conscious of how time flies. Ms. Schluechtermann further stated that the Village needed to focus on these topics ahead of time and mentioned other communities had confirmed their trick or treat hours previously in August for earlier communication. The Village needs to focus on the bigger picture.

Phil Schmit, 116 S Spring St, rental on 723 1st St. Mr. Schmit discussed the water problem his renter has had in her home. He presented silverware from the property on 1st St that showed signs of being tarnished after 1 hour. Mr. Schmit discussed the severity of the water issues that had made the water unhealthy. Mr. Schmit stated he had complained for 12 years about the quality of the water and had been told in the past it was the water line. Mr. Schmit questioned the timeline of this repair versus other water main breaks in the Village. President SanFelippo stated that the board cannot respond but could put the item on a future agenda.

Blaine Werner, 159A E Shore Drive, commented regarding the September 23rd event held by Booz'in. Mr. Werner researched Waukesha County ordinances and addressed the need for a permanent-removable barrier for security at public festivals/events held in the Village. Mr. Werner went on the further state that the barrier should be included in the Village ordinances. Mr. Werner also commented that the parking lot by Jacoby Park still needed the parking spots to be better identified. Mr. Werner commended the Village for looking beautiful and thanked everyone for their contributions to making this a great small community.

Bill Goehring, Sheboygan County Representative, discussed that the County Finance Committee had been working hard on the 2024 budget. He stated the composite tax will go down \$0.48. Mr. Goehring explained that is mitigated by the property values in Sheboygan County had gone up 14%. Mr. Goehring was hopeful that individual tax bills would go down.

4. New Business:

- a. Discussion and Possible Action on recommendations from the Architectural Review Board related to the division and rezoning of parcel 59028427010 in the Town of Sherman.

President San Felippo informed the board that the recommendation was to approve as submitted.

Trustee Ruege made a motion to approve as submitted, motion was seconded by Trustee Urbanski. Motion passed unanimously.

- b. Discussion and Possible Action on recommendation from the Architectural Review Board related to the construction of a new single-family home at Lot 9 E Shore Drive.

President San Felippo informed the board that the recommendation was to approve as submitted.

Trustee Urbanski made a motion to approve as submitted, motion was seconded by Trustee Ruege. Motion passed unanimously.

- c. Discussion and Possible Action on approval of purchasing Badger Books.

President San Felippo discussed the total amount needed to purchase and went into detail on how that could be purchased between ARPA funds and equipment savings. Trustee Ruege asked for clarification on further details regarding the needs for Badger Books. Deputy Clerk/Treasurer Jaycox explained that the machines will cut down the number of poll workers needed, which had been a challenge in the past to obtain enough help. It would also cut down the check-in time and would ensure more accuracy. President San Felippo commented the frustration from comments he received from Village residents that DPW staff were utilized as poll workers in past elections, and this is the alternative. Discussion continued on details for funding the equipment.

Trustee Ruege motioned to purchase Badger Books and to finance from the office equipment savings for \$6,484.95. Trustee Urbanski seconded the motion. Motion passed unanimously.

- d. Discussion and Possible Action on approval of waiver for seven daily boat launch passes for the Muskie Club.

President San Felippo explained to the board that the Muskie Club asks every year for this event, but they did not give enough notice this year for approval before there event. The office did approve due to the timeliness at the request of the Village President. In the event it is not approved for, the club would reimburse for the passes given. Trustee Urbanski questioned if this event was for the veterans.

Trustee Manian made a motion to approve as read, motion was seconded by Trustee Stowell. Motion passed 5-0, Trustee Urbanski abstained.

- e. Discussion and Possible Action on approval of upcoming Halloween Trick or Treat hours Sunday, October 29th from 3:00 p.m. – 5:00 p.m.

President San Felippo stated the Packer game is at noon that day and suggested a potential alternative time frame later at night. Discussion continued with past years trick or treating hours that they were always around the Packer game. Assistant Fire Chief Schmit commented that at the time the fire department had not made formal plans for their Halloween Party, and they

would work around the designated times set tonight.

Trustee Ruege motioned to approve the Trick or Treat hours on Sunday, October 29th from 3:00 p.m. – 5:00 p.m., motion was seconded by Trustee Stowell. Motion passed unanimously.

f. Update from Graef Engineering on the Village master plan.

President San Felippo introduced Craig Hueber-urban planner from Graef (attended virtually). Mr. Hueber reminded everyone of the scope of the master plan being downtown specific, private sector improvements, vacant undeveloped properties, and an architectural needs assessment for the Village DPW and Village Hall. Mr. Graef continued with their scope completion date being May 2024. They will hold a future open house, bi-monthly meetings, but for now they will be focusing on collecting data. Mr. Hueber mentioned that future correspondence would be utilized through the Village monthly newsletter. Trustee Manian asked how they wanted to gather communication information from residents. Trustee Ruege recommended gathering their notes to present later on their behalf. Mr. Hueber urged all to reach out to him via phone or email with any future questions.

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

- a. Approval of September 18, 2023, meeting minutes
- b. Approval of September 21, 2023, Payroll checks: DPW - \$9,924.91; Library - \$3,966.31; Public Safety - \$2,954.02; Village Hall - \$4,988.96
- c. Approval of September 18, 2023, General Checks: General - \$290.00
- d. Approval of September 20-27, 2023, General Checks: General - \$294.32
- e. Approval of October 3, 2023, General Checks: General Fund - \$33,661.92; Debt Fund - \$4,550.12
- f. Approval of October 3, 2023, Utility Checks: Water Fund- \$28,224.14; Sewer Fund - \$16,437.50
- g. Approval of October 3, 2023, Fire/Ambulance Checks: Ambulance Fund- \$2,845.14

President San Felippo commented that item a will be done separately. It was discovered by Mr. Feider that for approval item #11 within the minutes the developer's agreement listed SHE and it should be JBRE instead.

Trustee Urbanski made a motion to approve item a with the changes stated motion was seconded by Trustee Ruege. Motion passed unanimously.

President San Felippo asked if there were objections to approving the remaining items together, no objections given.

Trustee Ruege motions to approve items b-g as read, motion was seconded by Trustee Manian. Motion passed unanimously.

6. Staff and committee reports:

- a. Clerk/Treasurer: Deputy Clerk/Treasurer Jaycox stated that the office is preparing for the 2024 Elections, which included purchasing Badger Books, attending training with the chief inspectors, purchasing more voting booths to help with flow of traffic, and they will be meeting with Jacob to coordinate future election layouts at the fire department. Deputy Clerk/Treasurer Jaycox stated that they are anticipating a larger turnout for the November election. The office has also purchased updated absentee ballot envelopes and would be applying for a WEC grant for reimbursement to cover a portion of the costs for the new envelopes.

- b. Public Works: Director Lederer discussed that DPW will be taking the park buoys out but will be leaving the piers in place until November. They are working on the winch for the boats. Flower baskets will be watered for the last time this week and will begin to dry out. Operator Wegner will be going through the Christmas wreaths and lightbulbs in his spare time. Leaf pickup will begin next week with the sweeper and vacuum. The DPW is preparing the plows and trucks, and they will send communication out on the closing of the brush pile after the Thanksgiving holiday. Trustee Ruege requested a schedule for leaf pickup for notice. Director Lederer expressed the difficulty with coordinating a pickup schedule due to challenges his department may face and the lack of leaves in certain areas of town but will try to get a schedule together.
- c. Committees:
- Public Works – Trustee Ruege commented that they met to discuss the budget. She inquired about still meeting as a committee after Finance begins on finalizing the budget if the budget will be passed on October 16th. President San Felippo confirmed the budget will be completed on the 16th and advised to meet prior.
 - Personnel – President San Felippo spoke on Trustee Wallenkamp's behalf that there will be a meeting Tuesday at 5:00 pm
 - Lake, Parks, and Recreation – Trustee Manian discussed balances of money, and mentioned ordinance 2026-1(I) no animal shall be permitted in the boat launch area due to safety reasons. That will be presented in the Oct 16th agenda.
- d. President: President San Felippo gave thanks to the office staff for keeping things moving in the office. He gave thanks to the Chamber for a fantastic Fall Festival, thanked Mr. Feider for his announcing skills with the Pie Auction. President San Felippo gave thanks to Director Lederer and his staff for gathering things in preparation for the festival as well as all the volunteers who contributed to a great event.

7. Adjourned at 7:05 pm

Items on the Agenda may be taken out of order as listed. Created by Carissa Jaycox on 10/12/2023.

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.

10/13/2023 1:24 PM

Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 10/05/2023
Thru: 10/05/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
REX, REUBEN			33179	38.00	260.00	19.89	240.11
10/05/2023	9/17/2023	9/30/2023					
SCHMIT, AMY			33180	390.50	1,459.00	111.62	1,347.38
10/05/2023	9/17/2023	9/30/2023					
URBANSKI, DUANE			33181	18.00	710.00	54.32	655.68
10/05/2023	9/17/2023	9/30/2023					
DAHM, JERIOD N			V1863	91.50	2,188.14	617.81	1,570.33
10/05/2023	9/17/2023	9/30/2023					
DEPIES, PATRICK			V1864	12.00	510.00	39.02	470.98
10/05/2023	9/17/2023	9/30/2023					
GOEMER, ARIANA			V1865	8.00	72.08	5.52	66.56
10/05/2023	9/17/2023	9/30/2023					
HORNING, ELISABETH			V1866	48.00	763.20	91.93	671.27
10/05/2023	9/17/2023	9/30/2023					
JAYCOX, CARISSA M			V1867	80.00	1,812.80	504.17	1,308.63
10/05/2023	9/17/2023	9/30/2023					
LAUMANN, RAEGAN M			V1868	8.00	68.00	5.21	62.79
10/05/2023	9/17/2023	9/30/2023					
LEDERER, PETER			V1869	80.00	3,024.81	1,086.80	1,938.01
10/05/2023	9/17/2023	9/30/2023					
LOCKLAIR, DANIEL R			V1870	25.00	304.75	24.43	280.32
10/05/2023	9/17/2023	9/30/2023					
LUNDE, ASHLEY K			V1871	32.00	448.00	39.92	408.08
10/05/2023	9/17/2023	9/30/2023					
MARTIN, SUZANNE			V1872	16.50	218.30	16.70	201.60
10/05/2023	9/17/2023	9/30/2023					
MORANTE RODRIGUEZ, FLAVIO M			V1873	6.00	90.00	38.01	51.99
10/05/2023	9/17/2023	9/30/2023					
SIEGEL, TYLER C			V1874	81.00	2,180.12	733.82	1,446.30
10/05/2023	9/17/2023	9/30/2023					
SULLIVAN, CAMRIN R			V1875	80.00	2,052.55	525.94	1,526.61
10/05/2023	9/17/2023	9/30/2023					
TRAAS, TODD M			V1876	46.04	981.10	150.26	830.84
10/05/2023	9/17/2023	9/30/2023					
WAALA, STEPHANIE S			V1877	80.00	2,798.47	833.17	1,965.30
10/05/2023	9/17/2023	9/30/2023					
WEGNER, MILES C			V1878	84.00	1,720.00	591.75	1,128.25
10/05/2023	9/17/2023	9/30/2023					

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Reprint Payroll Register Quick
All Employees

Page: 2
PAYRL

Check Date From: 10/05/2023
Thru: 10/05/2023

From Dept:
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
WILL, KATRINA A				V1879	37.75	465.46	38.12	427.34
10/05/2023	9/17/2023	9/30/2023						
WILLIAMSON, JACOB N				V1880	88.00	1,972.92	653.08	1,319.84
10/05/2023	9/17/2023	9/30/2023						
WROBLEWSKI, ELIZABETH				V1881	25.00	397.50	78.28	319.22
10/05/2023	9/17/2023	9/30/2023						
					-----	-----	-----	-----
			Totals:		1,375.29	24,497.20	6,259.77	18,237.43
Total Checks:	22		(Male:	11	Female:	11)		

10/13/2023 1:21 PM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
10/17/2023		AFLAC	
9/19/23 INVOICE			
100-00-21525-000-000		HEALTH INS	172.12
		VILLAGE VISION	371560
100-00-21525-000-000		HEALTH INS	46.46
		LIBRARY VISION	371560
100-00-21526-000-000		DENTAL INS	1,887.14
		VILLAGE DENTAL	371560
100-00-21526-000-000		DENTAL INS	323.90
		LIBRARY DENTAL	371560
Total			2,429.62
<hr/>			
10/17/2023		AQUATIC BIOLOGISTS INC	
7/31/23 INVOICE			
100-00-56310-000-000		LAKE WEED TREATMENT	7,910.00
		SONAR BUMP	277728
Total			7,910.00
<hr/>			
10/17/2023		ARCHER MAT RENTAL & SALES LLC	
10/10/23 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3'X5' BLACK MINK MAT	38599
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3'X10' BLACK MINK MATS	38599
Total			23.44
<hr/>			
10/17/2023		BEAR GRAPHICS	
9/22/23 INVOICE			
100-00-51440-310-000		ELECTION SUPPLIES	128.01
		SPECIAL VOTING DEPUTY ABSENTEE BALLOT	0924989
Total			128.01
<hr/>			
10/17/2023		BUELOW VETTER BUIKEMA OLSON & VLIET LLC	
10/6/23 INVOICE			
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	2,192.50
		VILLAGE LEGAL	42
Total			2,192.50
<hr/>			
10/17/2023		CANON SOLUTIONS AMERICA INC	
9/22/23 INVOICE			

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ALL Checks by Payee

ACCT

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Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-290-000		LEASED OFFICE EQUIPMENT	13.89
		COPIER BASE	
		6005592111	
		Total	13.89
	10/17/2023	CANON SOLUTIONS AMERICA INC	
	9/22/23	INVOICE	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	228.70
		COPIER USAGE	
		6005591307	
		Total	228.70
	10/17/2023	CARISSA JAYCOX	
	9/28/23	INVOICE	
100-00-51420-330-000		CLERKS OFFICE-MILEAGE	147.64
		MILEAGE REIMBURSEMENT	
		9/28/23	
		Total	147.64
	10/17/2023	Computer Service Specialists, Inc.	
	10/1/23	INVOICE	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	100.00
		SERVER OCT 23	
		203018	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	151.66
		WORKSTATION OCT 23	
		203018	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	16.66
		NETWORK EQUIPMENT OCT 23	
		203018	
		Total	268.32
	10/17/2023	DOEGNITZ ACE HARDWARE	
	10/2/23	STATEMENT	
100-00-53230-230-000		SHOP-S,M,R,E	7.32
		9/11/23 SHOP	
		19185	
100-00-53230-230-000		SHOP-S,M,R,E	26.97
		9/26/23 SHOP	
		19315	
100-00-53240-360-000		VEHICLE-S.M.R.E	7.99
		9/28/23 VM	
		19328	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.59
		9/28/23 VH	
		19331	
		Total	46.87
	10/17/2023	Hartmann Sand & Gravel Co. Inc.	
	9/30/23	INVOICE	

10/13/2023

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ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	97.63
		PLAY SAND FOR FALL FEST	
		35613	
		Total	97.63
<hr/>			
	10/17/2023	HAWLEY KAUFMAN & KAUTZER S.C.	
	9/30/23	INVOICE	
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	472.50
		TRAFFIC COURT & CITATIONS	
		73	
		Total	472.50
<hr/>			
	10/17/2023	Jeriod Dahm	
	10/2/23	INVOICE	
100-00-53100-311-000		SAFETY SUPPLIES REIMBURSEMENT	250.00
		BOOT REIMBURSEMENT	
		10/2/23	
		Total	250.00
<hr/>			
	10/17/2023	KAPUR & ASSOCIATES INC.	
	9/25/23	INVOICE	
100-00-53300-218-000		ENGINEERING	1,150.00
		GENERAL ENGINEERING CLOSEOUT	
		121480	
		Total	1,150.00
<hr/>			
	10/17/2023	LINDE GAS & EQUIPMENT INC	
	9/20/23	INVOICE	
100-00-53230-230-000		SHOP-S,M,R,E	81.50
		STARGOLD C25 ARG-CO2	
		38300622	
100-00-53230-230-000		SHOP-S,M,R,E	1.25
		PAPER INVOICE FEE	
		38300622	
100-00-53230-230-000		SHOP-S,M,R,E	16.95
		HAZARDOUS MATERIAL CHARGE	
		38300622	
100-00-53230-230-000		SHOP-S,M,R,E	1.16
		DEMAND CHARGE CYLINDERS	
		38300622	
		Total	100.86
<hr/>			
	10/17/2023	MIDSTAR PRINTING	
	9/29/23	INVOICE	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	556.12
		BUSINESS CHECKS	
		13007	
		Total	556.12

10/13/2023

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ALL Checks by Payee

ACCT

2822 GENERAL FUND

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/17/2023	MUNICIPAL LAW & LITIGATION GROUP S.C.	
	9/28/23	INVOICE	
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	263.00
		VILLAGE LEGAL	10669
		Total	263.00
	10/17/2023	NAPA AUTO PARTS	
	10/9/23	INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	110.44
	10/9/23	LEAF VAC	791374
		Total	110.44
	10/17/2023	NAPA AUTO PARTS	
	10/9/23	INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	3.99
	10/9/23	LEAF VAC	791398
		Total	3.99
	10/17/2023	NAPA AUTO PARTS	
	10/5/23	INVOICE	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	321.75
	10/5/23	INVOICE	791216
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	-10.00
	10/6/23	RETURN CREDIT	791324
		Total	311.75
	10/17/2023	NAPA AUTO PARTS	
	10/5/23	INVOICE	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	18.98
	10/5/23	INVOICE	791217
		Total	18.98
	10/17/2023	NAPA AUTO PARTS	
	10/6/23	INVOICE	
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E	6.49
	10/6/23	INVOICE	791286
		Total	6.49
	10/17/2023	R G SCHMITT INC	
	10/5/23	INVOICE	

Dated From: 10/17/2023 From Account:
 Thru: 10/17/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
401-00-57400-200-000		CONTRACTED SERVICES	17,343.00
		CHANGE ORDER 2 LIFT STATION	
		Total	17,343.00
	10/17/2023	RANDOM LAKE INVESTMENTS LLC	
	9/26/23	INVOICE	
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	500.00
		OCTOBER 2023 RENTAL SPACE 1030	
		Total	500.00
	10/17/2023	Sheboygan County - Register of Deeds	
	10/3/23	INVOICE	
100-00-51420-213-000		PUBLISHING	30.00
		TOWN OF SHERMAN ANNEXATION FEE 10/3/23	
		Total	30.00
	10/17/2023	SHEBOYGAN COUNTY TREASURER	
	9/25/23	INVOICE	
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	11,720.15
		3RD QTR CONTRACTED SERVICES 130349	
		Total	11,720.15
	10/17/2023	STEPHANIE WAALA	
	9/30/23	INVOICE	
100-00-51420-330-000		CLERKS OFFICE-MILEAGE	96.81
		WMCA CONFERENCE MILEAGE REIMBURSEMENT 8/25/23	
100-00-51420-330-000		CLERKS OFFICE-MILEAGE	34.45
		SHE CO REGISTER OF DEEDS MILEAGE REIMBUR 9/28/23	
		Total	131.26
	10/17/2023	THE SOUNDER	
	9/30/23	INVOICE	
100-00-51420-213-000		PUBLISHING	342.59
		9/14 & 8/21 MINUTES & BILLS 115288	
100-00-51420-213-000		PUBLISHING	31.73
		9/21 EXTRATERRITORIAL PLAT AD 115288	
100-00-51420-213-000		PUBLISHING	163.72
		9/21 MINUTES & BILLS 115288	
100-00-51420-213-000		PUBLISHING	28.56
		9/28 EXTRATERRITORIAL PLAT 115288	

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2822 GENERAL FUND

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			566.60
10/17/2023 UNIFIRST CORPORATION			
9/12/23 INVOICE			
100-00-53100-325-000		UNIFORMS	42.27
		UNIFORMS	1470010734
Total			42.27
10/17/2023 UNIFIRST CORPORATION			
10/3/23 INVOICE			
100-00-53100-325-000		UNIFORMS	32.78
		UNIFORMS	1470011795
Total			32.78
10/17/2023 Walt Grotelueschen			
10/13/23 INVOICE			
100-00-52500-000-000		BUILDING INSPECTOR	4,642.87
		3RD QUARTER 2023 BUILDING INSPECTIONS	
Total			4,642.87
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
100-00-55214-220-000		BUTLER ST ENTRY SIGN - ELEC	16.82
		BUTLER ST ENTRY SIGN	4746706679
Total			16.82
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	18.74
		890 CARROLL ST	4746247918
Total			18.74
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
100-00-53420-220-000		STREET LIGHTS	4,449.28
		STREET LIGHTS	4746109225
Total			4,449.28
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			

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2822 GENERAL FUND

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	9.71
110A BUTLER ST		4745654694	
		Total	9.71
<hr/>			
	10/17/2023	WE ENERGIES	
9/26/23 INVOICE			
100-00-53230-221-000		UTILITIES-SHOP	170.37
800 KRIER LN		4747338189	
		Total	170.37
<hr/>			
	10/17/2023	WE ENERGIES	
9/26/23 INVOICE			
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	214.62
96 RUSSELL DR		4745717472	
		Total	214.62
<hr/>			
	10/17/2023	WE ENERGIES	
9/26/23 INVOICE			
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY	26.94
431 1ST ST		4746894626	
		Total	26.94
<hr/>			
	10/17/2023	WE ENERGIES	
9/27/23 INVOICE			
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	25.88
54 RUSSELL DR		4749596776	
		Total	25.88
<hr/>			
	10/17/2023	WE ENERGIES	
9/26/23 INVOICE			
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	79.21
66 RUSSELL DR		4746118612	
		Total	79.21
<hr/>			
	10/17/2023	WE ENERGIES	
9/26/23 INVOICE			
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	138.44
598 GRAND AVE		4747081517	
		Total	138.44

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2822 GENERAL FUND

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/17/2023	WE ENERGIES	
9/26/23 INVOICE			
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	30.16
590 GRAND AVE		4746310461	
		Total	30.16
	10/17/2023	WE ENERGIES	
9/26/23 INVOICE			
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY	220.20
529 1ST ST		4746272420	
		Total	220.20
	10/17/2023	WM CORPORATE SERVICES INC	
10/2/23 INVOICE			
100-00-53620-390-000		GARBAGE-CONTRACT	6,039.93
96 Gallon Cart Service		0097936-4172-2	
100-00-53620-390-001		RECYCLING-CONTRACT	2,048.67
96 Gallon Cart Service - Recycle		0097936-4172-2	
100-00-53620-390-000		GARBAGE-CONTRACT	161.77
FUEL ENVIRONMENTAL CHARGE		0097936-4172-2	
		Total	8,250.37
		Grand Total	65,390.42

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2822 GENERAL FUND

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

48,047.42

Total Expenditure from Fund # 401 - TID #4

17,343.00

Total Expenditure from all Funds

65,390.42

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3655 UTILITY CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/17/2023	AGSOURCE	
9/29/23 INVOICE			
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	1,598.50
WWTP		MAS000007447	
		Total	1,598.50
	10/17/2023	CANON SOLUTIONS AMERICA INC	
9/22/23 INVOICE			
600-00-51420-290-000		Supplies, Expenses	13.89
COPIER BASE		6005592111	
660-00-51420-290-000		LEASED OFFICE EQUIPMENT	13.88
COPIER BASE		6005592111	
		Total	27.77
	10/17/2023	CANON SOLUTIONS AMERICA INC	
9/22/23 INVOICE			
600-00-51420-390-000		OFFICE SUPPLIES/EXP	228.71
COPIER USAGE		6005591307	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	228.70
COPIER USAGE		6005591307	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	0.03
REMAINING BALANCE FROM INV 6005276597		6005276597	
		Total	457.44
	10/17/2023	Computer Service Specialists, Inc.	
10/1/23 INVOICE			
600-00-51422-391-000		TECHNOLOGY	100.00
SERVER OCT 23		203018	
600-00-51422-391-000		TECHNOLOGY	151.67
WORKSTATION OCT 23		203018	
600-00-51422-391-000		TECHNOLOGY	16.67
NETWORK EQUIP OCT 23		203018	
660-00-51422-391-000		TECHNOLOGY	100.00
NETWORK EQUIP OCT 23		203018	
660-00-51422-391-000		TECHNOLOGY	151.67
WORK STATION OCT 23		203018	
660-00-51422-391-000		TECHNOLOGY	16.67
NETWORK EQUIPMENT OCT 23		203018	

Dated From: 10/17/2023 From Account:
 Thru: 10/17/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			536.68
10/17/2023 DOEGNITZ ACE HARDWARE			
10/2/23 STATEMENT			
660-00-54600-390-000		WWTP - S,M,R,E	0.89
9/19/23 WWTP		19237	
Total			0.89
10/17/2023 ENERGENECS			
9/28/23 INVOICE			
660-00-54600-230-000		WWTP LIFT STATION-S,M,R,E	2,376.47
7/18 KEISER BLOWER VFD		0046372-IN	
Total			2,376.47
10/17/2023 ENGINEERED EQUIPMENT INTEGRATION INC			
8/8/23 INVOICE			
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	1,500.00
TERTIARY FILTRATION EQUIPMENT AT WWTP		8/8/23	
Total			1,500.00
10/17/2023 FRONTIER COMMUNICATIONS			
10/16/23 INVOICE			
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	93.49
WWTP TELEPHONE & INTERNET		9/21/23	
Total			93.49
10/17/2023 FRONTIER COMMUNICATIONS			
10/23/23 INVOICE			
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	174.23
WWTP TELEPHONE & INTERNET		9/28/23	
Total			174.23
10/17/2023 HYDRO CORP			
9/29/23 INVOICE			
600-00-52410-390-000		CROSS CONNECTION CONTROL	128.00
CROSS CONNECTION SERVICES SEPT 2023		00774389-IN	
Total			128.00
10/17/2023 MIDSTAR PRINTING			
9/29/23 INVOICE			

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3655 UTILITY CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-51421-390-000		C/T - supplies, expenses	139.03
		BUSINESS CHECKS 13007	
660-00-51421-390-000		OFFICE SUPPLIES/EXP	139.03
		BUSINESS CHECKS 13007	
		Total	278.06
<hr/>			
	10/17/2023	Northern Lake Service Inc.	
	9/22/23	INVOICE	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	223.00
		LEAD AND COPPER TESTING 2316183	
		Total	223.00
<hr/>			
	10/17/2023	Northern Lake Service Inc.	
	10/3/23	INVOICE	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	157.00
		LEAD AND COPPER TESTING 2316775	
		Total	157.00
<hr/>			
	10/17/2023	OPERATION & MANAGEMENT SERVICE LLC	
	10/2/23	INVOICE	
660-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WASTEWATER OPERATOR IN CHARGE 10/2/23	
600-00-57400-200-000		CONTRACTED SERVICES	1,000.00
		CERTIFIED WATER OPERATOR IN CHARGE 10/2/23	
		Total	2,000.00
<hr/>			
	10/17/2023	PUBLIC SERVICE COMMISSION OF WI	
	9/29/23	INVOICE	
600-00-53600-345-000		LICENSES/FEEES	457.10
		2023-2024 ADVANCE ASSESSMENT RA24-I-04930	
		Total	457.10
<hr/>			
	10/17/2023	UNIFIRST CORPORATION	
	9/26/23	INVOICE	
600-00-53660-392-000		UNIFORMS	42.27
		UNIFORMS 1470010734	
660-00-53660-392-000		UNIFORMS	42.27
		UNIFORMS 1470010734	
		Total	84.54

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3655 UTILITY CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
10/17/2023 UNIFIRST CORPORATION			
10/3/23 INVOICE			
600-00-53660-392-000		UNIFORMS	32.78
		UNIFORMS 1470011795	
660-00-53660-392-000		UNIFORMS	32.78
		UNIFORMS 1470011795	
Total			65.56
10/17/2023 USA BLUE BOOK			
9/26/23 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	117.33
		9/26/23 STENNER PUMP TUBE INV00144899	
Total			117.33
10/17/2023 USA BLUE BOOK			
10/9/23 INVOICE			
660-00-54600-390-000		WWTP - S,M,R,E	331.81
		10/9/23 STENNER QUICKPRO HEAD INV00157380	
Total			331.81
10/17/2023 WE ENERGIES			
9/27/23 INVOICE			
600-00-54600-220-000		PLANT - ELECTRIC	2,196.69
		WELL #2 4747790136	
Total			2,196.69
10/17/2023 WE ENERGIES			
9/27/23 INVOICE			
600-00-54600-223-000		PLANT - GAS	9.85
		100 LAKE DR 4747775717	
Total			9.85
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
660-00-54600-223-000		WWTP-GAS	9.68
		690A WOLF RD 474502834	
Total			9.68
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			

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3655 UTILITY CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54600-220-000		WWTP - ELECTRICITY	65.57
83 E SHORE DR		4746717305	
		Total	65.57
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
660-00-54600-220-000		WWTP - ELECTRICITY	38.58
2698 STATE RD 144		4746748798	
		Total	38.58
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
600-00-54600-223-000		PLANT - GAS	9.76
701 NORTH ST		4746060423	
		Total	9.76
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
600-00-54600-220-000		PLANT - ELECTRIC	19.40
536 BUTLER ST		4747086989	
		Total	19.40
10/17/2023 WE ENERGIES			
10/3/23 INVOICE			
660-00-54600-230-000		WWTP LIFT STATION-S,M,R,E	310.30
W5170 CTY RD K		4755023121	
		Total	310.30
10/17/2023 WE ENERGIES			
9/27/23 INVOICE			
660-00-54600-220-000		WWTP - ELECTRICITY	4,121.17
690 WOLF RD		4748156591	
		Total	4,121.17
10/17/2023 WE ENERGIES			
9/27/23 INVOICE			
660-00-54600-223-000		WWTP-GAS	23.80
690 WOLF RD		4748679302	
		Total	23.80

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3655 UTILITY CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/17/2023	WE ENERGIES	
	9/27/23 INVOICE		
600-00-54600-220-000		PLANT - ELECTRIC	2,703.02
701 NORTH ST		4748694116	
		Total	2,703.02
	10/17/2023	WE ENERGIES	
	9/26/23 INVOICE		
660-00-54600-220-000		WWTP - ELECTRICITY	22.47
27B HICKORY DR		4747618601	
		Total	22.47
		Grand Total	20,138.16

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3655 UTILITY CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Amount

Total Expenditure from Fund # 600 - WATER FUND

9,128.87

Total Expenditure from Fund # 660 - WASTEWATER FUND

11,009.29

Total Expenditure from all Funds

20,138.16

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0904 RESTRICTED SAVINGS

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/17/2023	AQUATIC BIOLOGISTS INC	
	7/31/23	INVOICE	
100-00-56310-000-000		LAKE WEED TREATMENT	2,170.00
		SONAR BUMP	277728
		Total	2,170.00
		Grand Total	2,170.00

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0904 RESTRICTED SAVINGS

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

2,170.00

Total Expenditure from all Funds

2,170.00

3580 FIRE/AMBULANCE CHECKING

Dated From: 10/17/2023 From Account:
 Thru: 10/17/2023 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	10/17/2023	ANDRES MEDICAL BILLING	
	9/30/23	INVOICE	
700-00-52600-004-000		AMBULANCE BILLING	508.90
	9/30/23	INVOICE 102023RLWI	
		Total	508.90
<hr/>			
	10/17/2023	BADGER FIREFIGHTERS ASSOCIATION	
	9/27/23	INVOICE	
700-00-52660-001-000		ASSOCIATION DUES	100.00
	2024	BADGER FIREFIGHTER ASSOCIATION DUES 9/27/23	
		Total	100.00
<hr/>			
	10/17/2023	BADGER FIREFIGHTERS ASSOCIATION	
	2023	FALL BANQUET INVOICE	
700-00-52660-007-000		TRAINING	126.00
	2023	FALL BANQUET INVOICE-6 ATTENDING RLFD	
		Total	126.00
<hr/>			
	10/17/2023	BUELOW VETTER BUIKEMA OLSON & VLIET LLC	
	10/6/23	INVOICE	
700-00-52640-001-000		MISCELLANEOUS	97.50
		FIRE LEGAL 42	
		Total	97.50
<hr/>			
	10/17/2023	Casey's Business Mastercard	
	9/18/23	STATEMENT	
700-00-52690-002-000		FUEL-EMS	24.34
	8/17/23	UNIT 33 FUEL- NO RECEIPT 4168364	
700-00-52690-002-000		FUEL-EMS	-0.42
		REBATE 32473180	
		Total	23.92
<hr/>			
	10/17/2023	CITY OF PORT WASHINGTON	
	9/19/23	INVOICE	
700-00-52600-013-000		PARAMEDIC INTER	280.00
	9/2/23	X ALS BASE RATE PWWI-23-3137:2	
		Total	280.00
<hr/>			
	10/17/2023	HAYDEN HEINRICH	
	9/12/23	INVOICE	

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3580 FIRE/AMBULANCE CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
700-00-52660-007-000		TRAINING	46.40
		LTC EMT CLASS MILEAGE REIMBURSEMENT	
	9/12/23		
		Total	46.40
	10/17/2023	MBM	
	9/20/23	INVOICE	
700-00-52640-003-000		COPY MACHINE	21.64
		COPIER	
		IN4724518	
		Total	21.64
	10/17/2023	MIDSTAR PRINTING	
	9/29/23	INVOICE	
700-00-52640-001-000		MISCELLANEOUS	278.06
		BUSINESS CHECKS	
		13007	
		Total	278.06
	10/17/2023	MUNICIPAL LAW & LITIGATION GROUP S.C.	
	9/28/23	INVOICE	
700-00-52650-007-000		MISCELLANEOUS	590.00
		FIRE DEPT LEGAL	
		10669	
		Total	590.00
	10/17/2023	PAT DEPIES	
	10/1/23	INVOICE	
700-00-52660-007-000		TRAINING	33.64
		DSC & EMS COUNCIL MILEAGE REIMBURSEMENT	
		10/1/23	
700-00-52660-007-000		TRAINING	16.24
		COUNTY CHIEF'S MTG MILEAGE REIMBURSEMENT	
		10/1/23	
700-00-52660-007-000		TRAINING	10.00
		DSC MEETING	
		10/1/23	
700-00-52660-007-000		TRAINING	10.00
		EMS COUNCIL	
		10/1/23	
700-00-52660-007-000		TRAINING	10.00
		COUNTY FIRE CHIEFS	
		10/1/23	
		Total	79.88
	10/17/2023	SHEBOYGAN COUNTY FIRE CHIEF'S ASSOCIATION	
	9/30/23	INVOICE	
700-00-52670-001-000		MISCELLANEOUS	100.00
		FALL FEST SURVIVE ALIVE HOUSE	
		9/30/23	

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3580 FIRE/AMBULANCE CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			100.00
10/17/2023 TNT SERVICE			
9/22/23 INVOICE			
700-00-52690-005-000	1781	COMMAND VEHICLE	697.91
9/22/23	1781	SERVICE	10063
Total			697.91
10/17/2023 TNT SERVICE			
9/26/23 INVOICE			
700-00-52690-008-000	1798	TENDER	700.87
9/26/23	1798	SERVICE	10073
Total			700.87
10/17/2023 US CELLULAR			
9/24/23 INVOICE			
700-00-52640-005-000		MOBILE PHONE	58.53
		CELLPHONES & TABLET	0607008237
Total			58.53
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS	14.73
		PICNIC GROUNDS	4746682281
Total			14.73
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS	52.82
		RANDOM LAKE FIRE DEPT	4747252319
Total			52.82
10/17/2023 WE ENERGIES			
9/26/23 INVOICE			
700-00-52610-005-000		ELECTRIC/GAS	349.04
		FIRE DEPT	4750906018
Total			349.04
Grand Total			4,126.20

10/13/2023

1:22 PM

In Progress Checks - Full Report - ALL

Page: 4

ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 10/17/2023

From Account:

Thru: 10/17/2023

Thru Account:

Amount

Total Expenditure from Fund # 700 - AMBULANCE FUND

4,126.20

Total Expenditure from all Funds

4,126.20

RANDOM LAKE FIRE DEPARTMENT
MONTH IN REVIEW
Sept 2023

TRAINING:

EMS Training -

Sept 25 EMS drill with Fire at a Jaws drill

Monthly Business Meeting -

Sept 11 Monthly meeting

Try County Cadets

Sept 18 Youth Cadet training

Fire Training -

Sept 14 Propane drill @ SCFD

Sept 23 Water movement drill at Waubeka FD

Sept 25 Jaws drill with SCFD

CALL RESPONSE:

FIRE Total of 2 Fire calls

Sept 27 Gas odor in a residence T. Sherman (1 Engine)

Sept 29 Fire alarm activated false call Village of RL. (1 Engine)

AMBULANCE Total of 19 calls

7 Village of Random Lake

3 Village of Adell

4 T. Sherman

4 T. Scott

1 T. Fredonia

MISCELLANEOUS ITEMS:

- Watered Kircher Park 2 times
- Ambulance stand by at 2 RLHS football games
- Ran the Survive Alive house at Fall Fest