



Village Board Meeting  
Monday, February 19, 2024  
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

## Meeting Minutes

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

Trustee Wallenkamp made a motion to appoint Trustee Urbanski as acting President for the meeting, motion was seconded by Trustee Stowell. Motion carried 4-0, Trustee Urbanski abstained.

### 2. Pledge of Allegiance

### 3. New Business:

- a. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the residential addition at 41 E Shore Dr.**

No discussion

- b. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a residential new two-family home at 515/517 Raybern Ct.**

No discussion

- c. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a residential new two-family home at 540/542 Raybern Ct.**

No discussion

- d. Discussion and Possible Action on the Recommendation of the Architectural Review Board on the construction of a residential new single-family home at Lot 7 E Shore Dr.**

No discussion

- e. Discussion and Possible Action on the recommendation of the building inspector related to Ordinance 2024-01.**

Inspector Kison informed the board that this is a formality to get the villages delegation of authority through the state for commercial inspections. The code was not up to date and needed to be changed as well as this relates to his duties and the codes to be submitted to the state.

President Urbanski asked for clarification on Section 2, the last sentence, should “In the” should be deleted. Inspector Kison informed the board that that is correct, and it should be deleted.

Trustee Schultz asked for clarification on Section 4(b)(1)(b), what is to happen when someone does not meet or exceeds the minimum, maximum qualifications. Inspector Kison informed the board that if they would then then would go to the state for approval.

Blaine Werner asked for clarification on the smoke detector section. If the Fire Dept removes a battery from smoke detector, how will the fire dept contact the resident? Chief Depies informed the board that if they were to remove a battery or smoke detector, their policy would be to replace it at the same time.

Trustee Stowell made a motion to approve with change to section 2, motion was seconded by Trustee Manian. Motion carried 5-0.

**f. Discussion and Possible Action on the request of Gene Kelly, 725 N Spring St Apt 205, related to two parking citations.**

Gene Kelly informed the board that he has lived here since 2017. In December he went to the village hall and was informed that the snow parking restrictions were lifted. Since then, he has received two tickets for parking overnight. He did not know they were reinstated as he does not have a tv or smartphone. Can something be posted at the library of when ordinances change as he additionally does not receive newsletters because he rents.

President Urbanski inquired as to when was the snow ordinance enacted. Director Lederer informed the board that notice was given on January 7<sup>th</sup>, additionally residents were given 2 nights of warnings and then tickets would be issued.

Mr. Kelly informed the board that his prior residence had a public parking lot to park in so he had never received tickets before. Trustee Stowell inquired as to if there is a parking lot not at the current residence. Mr. Kelly informed the board that there were, but trucks were moving in and out those dates so was unsure as to why he parked on the street. The first ticket did not specify what the ticket was for, so he did not know the parking restrictions were in place. Trustee Stowell informed the board that on the ticket is show under the type of Offense that “snow ordinance” is checked. Trustee Wallenkamp informed the board that she can see waiving the first ticket, but it is their due diligence to have called to see what it was originally for if it was unclear.

Trustee Wallenkamp made a motion to waive citation #6521, motion was seconded by Trustee Stowell. Motion carried 5-0.

**g. Discussion and Possible Action on the request of Bertram Communications to submit flyer for inclusion with monthly utility billing.**

Clerk Waala informed the board that she received an email from Sarah at Bertram informing her that she had spoken to Mike about putting this item on the agenda.

No further discussion as no representative from Bertram was present.

**h. Discussion and Possible Action on the request of the Random Lake School District related to school parking.**

Officer Cobb informed the board that with the referendum project starting in a few weeks the parking lot will become unusable as of March 4<sup>th</sup>. Two hundred and twenty-five cars park there daily that can park elsewhere. The elementary school drop off will be moved to the west side of the building by adding a temporary driveway. Additional parking is being requested on the southbound lane of Random Lake Rd, which currently has no parking and according to state statute they would need a change from the village to allow temporary parking.

President Urbanski inquired as if there would be an issue for fire safety if there were parking on both sides of Random Lake Rd. Parking near entrances of driveways may still need to be restricted to get fire trucks through and can they do a dry run.

Trustee Wallenkamp inquired as to if there was a drawing to show these changes. Officer Cobb informed the board that he will get a better map showing the road width as well as meet with the fire dept. Will provide better drawings and will re-present at the March 4<sup>th</sup> meeting.

Trustee Wallenkamp inquired as to what the DPW would need for this. Director Lederer informed the board that they would just need to bag the no parking signs and get some yellow paint to mark the road.

Officer Cobb informed the board that this parking issue will be for about 6-7 months. Chief Depies informed the board that the parking lot being closed will hinder their annual parade and will now need to be staged on both sides of Random Lake Rd.

**i. Discussion and Possible Action on the recommendation of the building inspector related to fee schedule updates.**

Clerk Waala informed the board that after hiring Roger Kison on January 1<sup>st</sup>, new permits were created and with those fees needed to be updated. Staci Schluechtermann inquired as to why does the commercial have a final inspection fee, but the residential does not. Inspector Kison informed the board that residential would not have a final inspection fee as it is labeled as occupancy fee.

Trustee Stowell made a motion to approve as submitted, motion was seconded by Trustee Wallenkamp. Motion carried 5-0.

**j. Discussion and Possible Action related to Community Volunteering.**

President Urbanski informed the board that there was discussion after the snow fall about talking about helping your neighbors. They are looking to get approval to send out the letter with the next utility billing, to find volunteers.

Blaine Werner inquired as to would the village run into the same issue they are running into with the village snack shack and would the village be liable for insurance reasons. Clerk Waala informed the board that the village would not need to provide insurance as this would be happening on private properties.

Trustee Wallenkamp would additionally like to see a database of residents that need help.

Trustee Wallenkamp made a motion to approve submission along with next utility billing, motion was seconded by Trustee Stowell. Motion carried 5-0.

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

Inspector Kison inquired as to will the projects not seen today at the ARC meeting still need village board approval. Clerk Waala informed the board that yes, they would and would be put on the March 5<sup>th</sup> agenda. Until that date though, if approved by the ARC board they can be given early start permits.

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

- a. January 31, 2024, General Checks
- b. January 31, 2024, Fire/Ambulance Checks
- c. February 5, 2024, Meeting Minutes
- d. February 2024 Village Newsletter
- e. February 8, 2024, Payroll Report
- f. February 13, 2024, General Checks
- g. February 20, 2024, General Checks
- h. February 20, 2024, Utility Checks
- i. February 20, 2024, Fire/Ambulance Checks

Trustee Stowell made a motion to approve as submitted, motion was seconded by Trustee Manian. Motion carried 5-0.

#### **6. Staff and committee reports:**

- a. Clerk/Treasurer: written report submitted
- b. Public Works: hauled mulch out of recycling center and is looking to get more blocks to create separate yard waste and mulch section. Repair on one plow truck auger as it was deteriorating from salt. Was able to get parts prior to last snow. Plowed last Thursday. Pumped water out of the ice rink due to excess snow melting. Cleaned and worked on things at shop when allowable. Radio and meter problems corrected that were found after the last meter read. Cleaned chlorine tanks at wells. Setup piping system at WWTP on hyper ion tanks that become stagnant after sitting too long. This will start to oscillate and help keep the tanks clean. Hanging baskets have been sent to honeymoon acres for planting. Fans on furnace at WWTP have gone out due to corrosion, this is being worked on. DND is hoping to retrofit some light fixtures and will be coming this week to see if they will work. Roof repair may start end of this week, early next week. Several pumps went out that have been replaced due to age. Cleaned sidewalks in the village due to complaints, fourteen homes were done. Coming up projects include compressor down at the well house. Sticking valves at the lift station and is getting quotes to get by until complete replacement potentially next year. Working on piers to include remounting bumpers and fixing structural repairs caused by damage last year. Will be getting equipment ready for auction. Weather permitting clean out of sludge building. All other work is dependent on weather. Did sewer jetting



on Western Ave, will need to do more frequently due to tree root problems, is looking into service to remove them. Going through sanitary sewer reports and speaking with Mustafa about road projects in the future. Working on lead service line survey when time permits. Trustee Wallenkamp inquired as to if there was a communication plan set up when going to do jetting. Director Lederer informed the board that currently there is not and will look into the future informing residents affected. Trustee Manian inquired as to trees being removed by people and can they do that. Director Lederer informed the board that he does not require residents to remove trees unless they are dead.

- c. Committees: Lake, Parks, and Recreation is meeting on Monday the 26<sup>th</sup> at 4pm; Public Works and Personnel met on 2/8 and met with all employees. Will be working on a snow emergency plan.
- d. Fire Department: written report submitted
- e. President: none

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

- a. Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

Trustee Stowell made a motion to move into closed session at 7:49 pm, motion was seconded by Trustee Schultz. Motion carried 5-0.

**8. Reconvene to Open Session Pursuant to SS. 19.85(2)**

Trustee Wallenkamp made a motion to move into open session at 7:57 pm, motion was seconded by Trustee Stowell. Motion carried 5-0.

**9. Discussion and Possible Action on closed session item**

Trustee Wallenkamp made a motion to approve payment to Kewaskum Dentistry for \$11.12 for interest charged, additionally to then request reimbursement from Aflac, motion as seconded by Trustee Stowell. Motion carried 5-0.

**10. Adjourned at 7:58 pm.**

*Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 02/21/2024.*

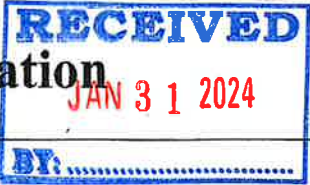
*WI Open Meeting Law (Wis. Stat. 19.83(2) and 19.84(2)) In general, the open meetings law grants citizens the right to attend and observe open session meetings of governmental bodies but does not require a governmental body to allow members of the public to speak or actively participate in the body's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



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

Permit No. \_\_\_\_\_

## Residential Building Permit Application



Jobsite:

41 East Shore Drive

Craig E. John Sternke

Owner's Name

(same)

Mailing Address (if different from project location above)

Thierfelder Builders, Inc.

Contractor's Name

W51 N740 Keep Rd.

Contractor's Mailing Address

Craig: 414.861.0878

John: 262.424.0014

Phone No.

Bob: 414.254.6142

Sup: 414.254.2227

Phone No.

Cedarburg WI 53012

City, State & Zip Code

suc@thierfelderbuilders.com

Email

DC - 05900635

Dwelling Contractor Certification No.

DCQ - 020800375

Dwelling Contractor Qualifier Certification No.

### Please check project type

New**		Addition**	<input checked="" type="checkbox"/>	Job Description:
Alteration*		Repair		master suite addition & lower level finished area

Size 21'1" x 36'3" Sq. Ft. 1,472 Height 19' Est. Value of Project \$ 230,000

#### \*ITEM WHICH MUST ACCOMPANY THIS APPLICATION:

- 1 set of building plans drawn to scale.

#### \*\*ITEMS WHICH MUST ACCOMPANY THIS APPLICATION:

- 2 sets of paper building plans, 1 set electronic format.
- a list of all materials and colors to be used on the exterior.
- 2 plot plans with all buildings, driveways, parking areas, top of basement wall or slab on grade elevations and green space
- an erosion control plan to be in effect during and after construction until lawn is established.

Architectural Review Board/Planning Commission Meeting Deadline: 12 Noon the 2<sup>nd</sup> Thursday of the month. Architectural Review Board/Planning Commission Meetings are held on the 3<sup>rd</sup> Monday of the month with a tentative start time of 6pm. You will be notified once your project is placed on the agenda to have a representative present.

#### ALL FEES PAYABLE TO: VILLAGE OF RANDOM LAKE

CONDITIONS OF APPROVAL It is Hereby Agreed between the undersigned, as owner, his agent or servant, and the Village of Random Lake, that for and in consideration of the premises and of the permit to construct, erect, alter, or install and the occupancy of building as above described, to be issued and granted by the Building Inspector, that the work thereon will be done in accordance with the descriptions herein set forth in this statement, and as more fully described in the specifications and plans herewith filed; and it is further agreed to construct, erect, alter or install and occupy in strict compliance with the ordinances of the Village of Random Lake, and to obey any and all lawful orders of the Building Inspector of the Village of Random Lake, and all State Laws relating to the construction, alteration, repairs, removal and safety of buildings and other structures and permanent building equipment. Permits are valid for two years from the date below.

SIGNATURE

*Susan Thierfelder*

DATE

All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections

DESCRIPTION	FEE
Building Permit Fee	
Plan Review Fee	
Architectural Review Board/Planning Commission Fee	
(Non-Refundable) Base Permit Charge	\$40.00
Total:	



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

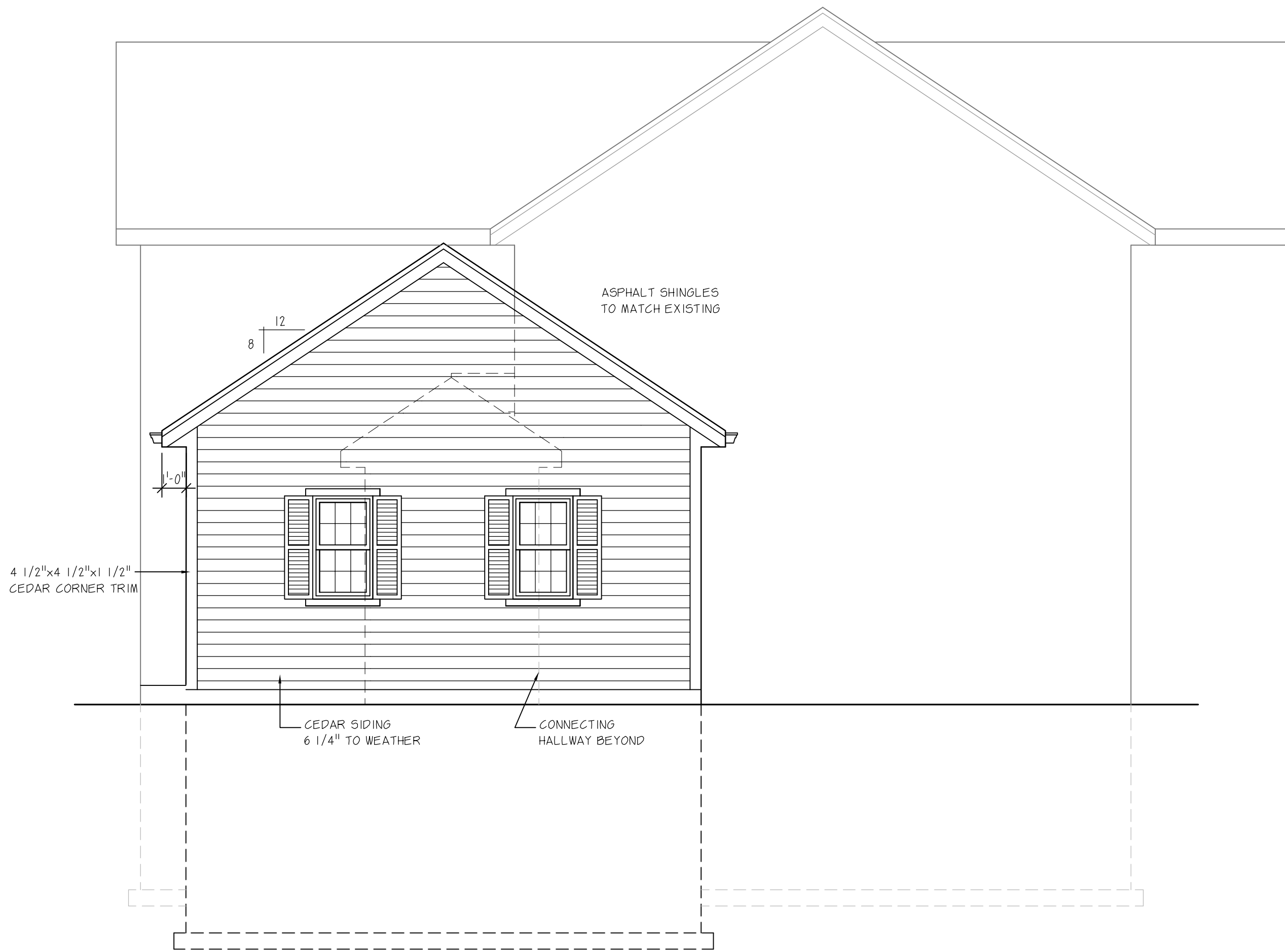
Permit No. \_\_\_\_\_

FOR OFFICE USE:	CHECK NO. _____	AMT PD _____	DATE _____
PAID BY: _____			

### FEE SCHEDULE WORKSHEET

ITEM	DESCRIPTION	COUNT/SIZE	RATE	FEE
1	Early Start Permit (footings and foundations)		\$150.00	
2	New Structure or Addition		\$0.30/sq. ft for all floor areas (\$100.00 min)	
3	Erosion Control-new structure		\$150.00	
4	Erosion Control-addition		\$80.00	
5	Sewer Availability Charge-2024		\$1,872.00	
6	Occupancy Permit (per unit)		\$50.00	
7	State Permit Seal		\$43.00	
8	Driveway/Curb Cut		\$10.00	
9	Remodel/Alteration (Includes Plan Review		\$0.20/sq. ft for all floor areas (\$25.00 minimum)	
10	Wrecking/Razing or interior demolition Fee		\$15.00 up to 1,200 sq. ft \$30.00 over 1,200 sq. ft	
11	Accessory Structure or Deck		\$0.20/sq. ft for all areas (\$30.00 minimum)	
12	Siding, Roofing		\$50.00	
13	Fence		30.00	
14	Plan Review-New construction 1&2 family		\$0.12/sq. ft for all floor areas (\$150.00 min)	
15	Plan Review-Multi Family		\$0.12/sq. ft for all floor areas (\$200.00 min) plus \$25.00/unit	
16	Plan Review-Additions		\$0.08/sq. ft for all floor areas (\$17.50 min)	
17	Plan Review-Accessory buildings larger than 120 sq. ft		\$0.08/sq. ft for all floor areas (\$17.50 min)	
18	Re-Inspection		\$50.00/inspection	
19	Other:			
20	(Non-Refundable) Base Permit Charge	1	\$40.00	\$40.00
<b>Sub Total:</b>				
21	Architectural Review Board/Planning Commission		\$280.00	
<b>Grand Total:</b>				

**All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections**



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

NOTE:  
FIELD VERIFY ALL  
DIMENSIONS AND CONDITIONS REPRESENTED HEREIN.  
MAJOR DISCREPANCIES BETWEEN THESE DOCUMENTS  
AND ACTUAL FIELD CONDITIONS SHALL BE REPORTED  
TO NEW HORIZON VENTURES IMMEDIATELY!!!

PROJECT  
ADDITION PLANS FOR:  
STERKE RESIDENCE

NEW HORIZON  
VENTURES, L.L.C.  
ARCHITECTS/PLANNERS  
P.O. BOX 292, GRAFTON, WI. 53024  
<http://www.nhv-arch.com/>  
262-377-4730 or 262-375-2397

JOB NUMBER  
STE-2507-723

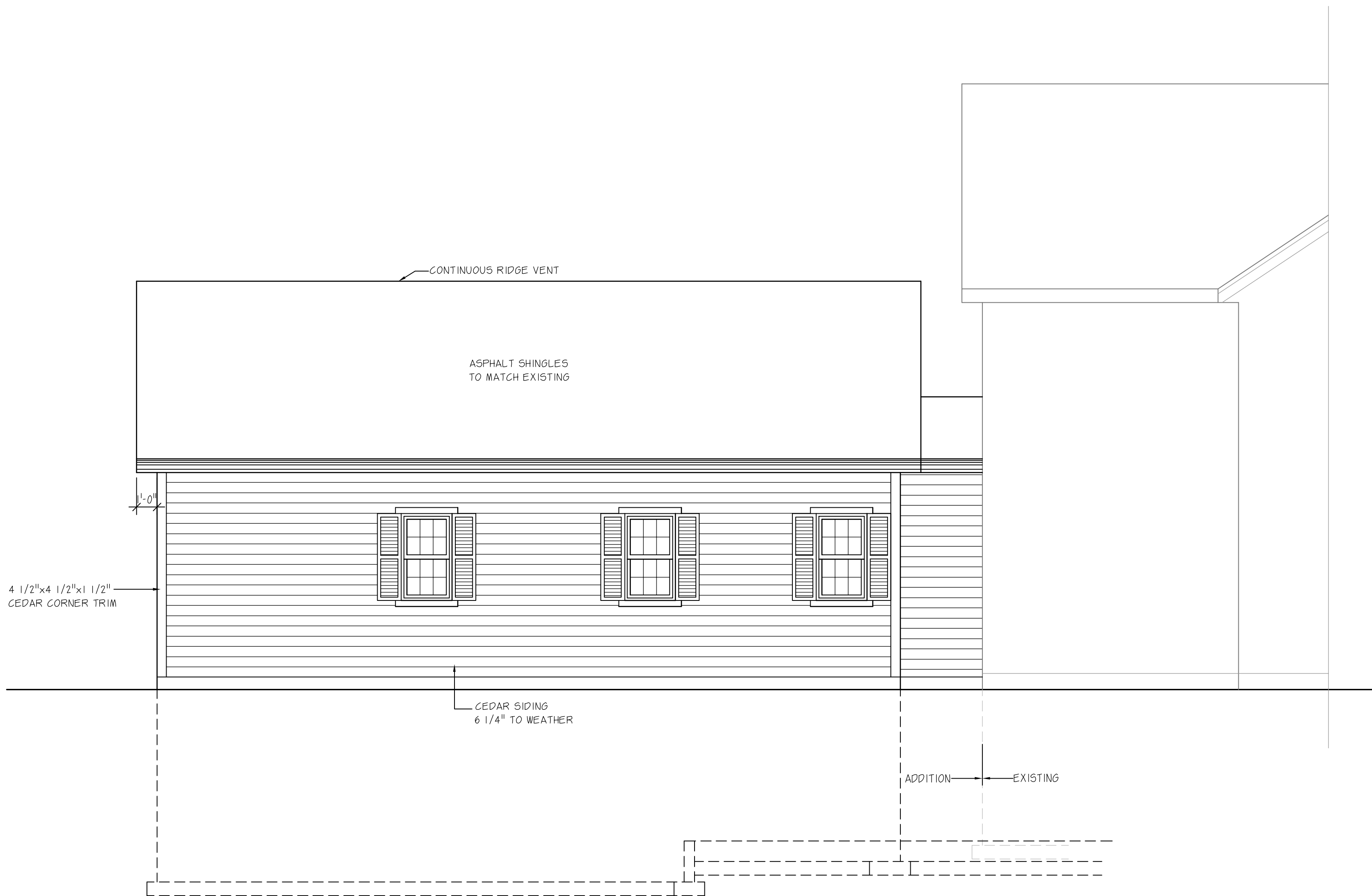
DATE  
10/3/2023

REVISIONS:

SHEET  
1  
OF  
1

CHECKED BY:  
D.S.

DRAWN BY:  
D.S.

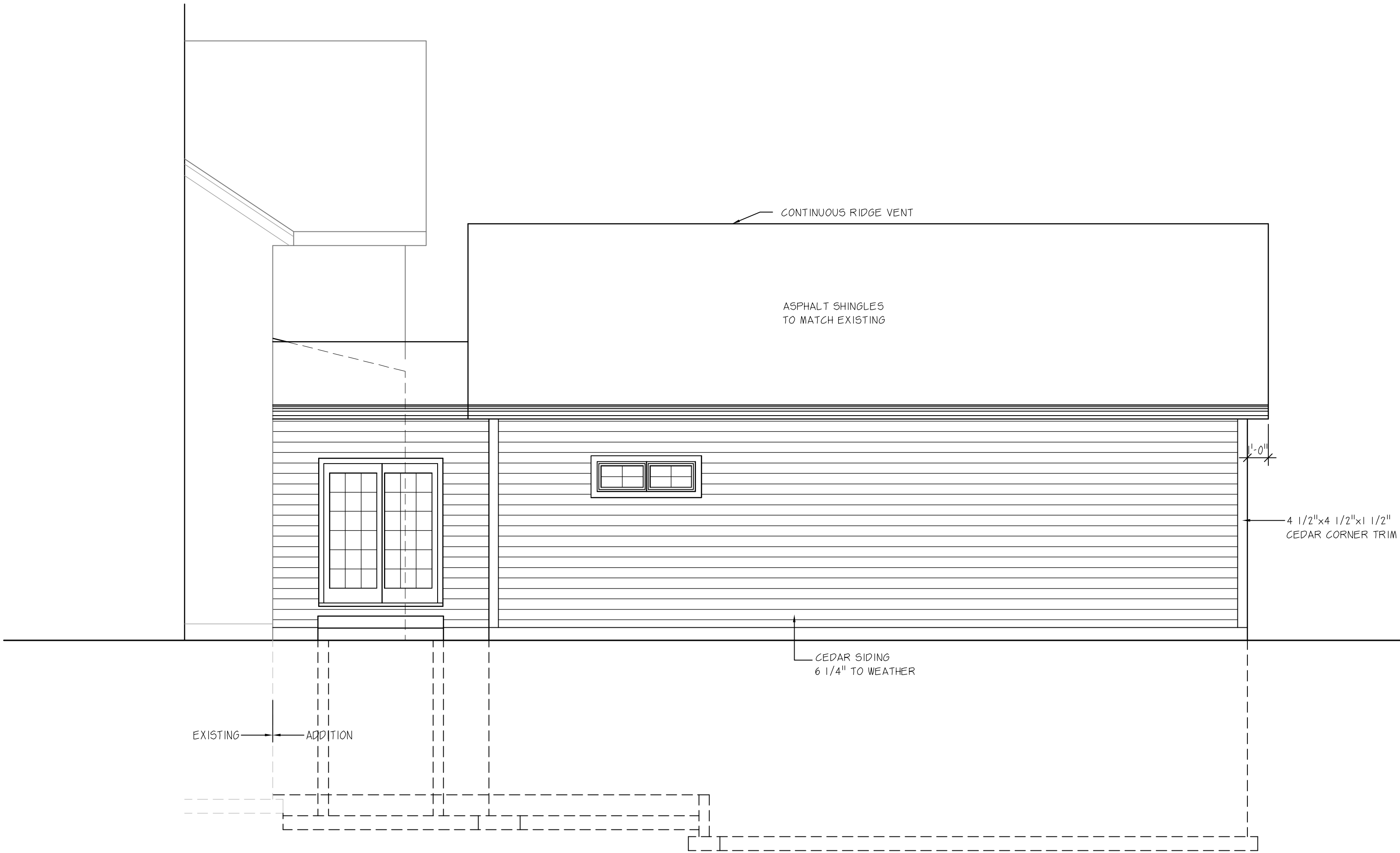


RIGHT ELEVATION

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

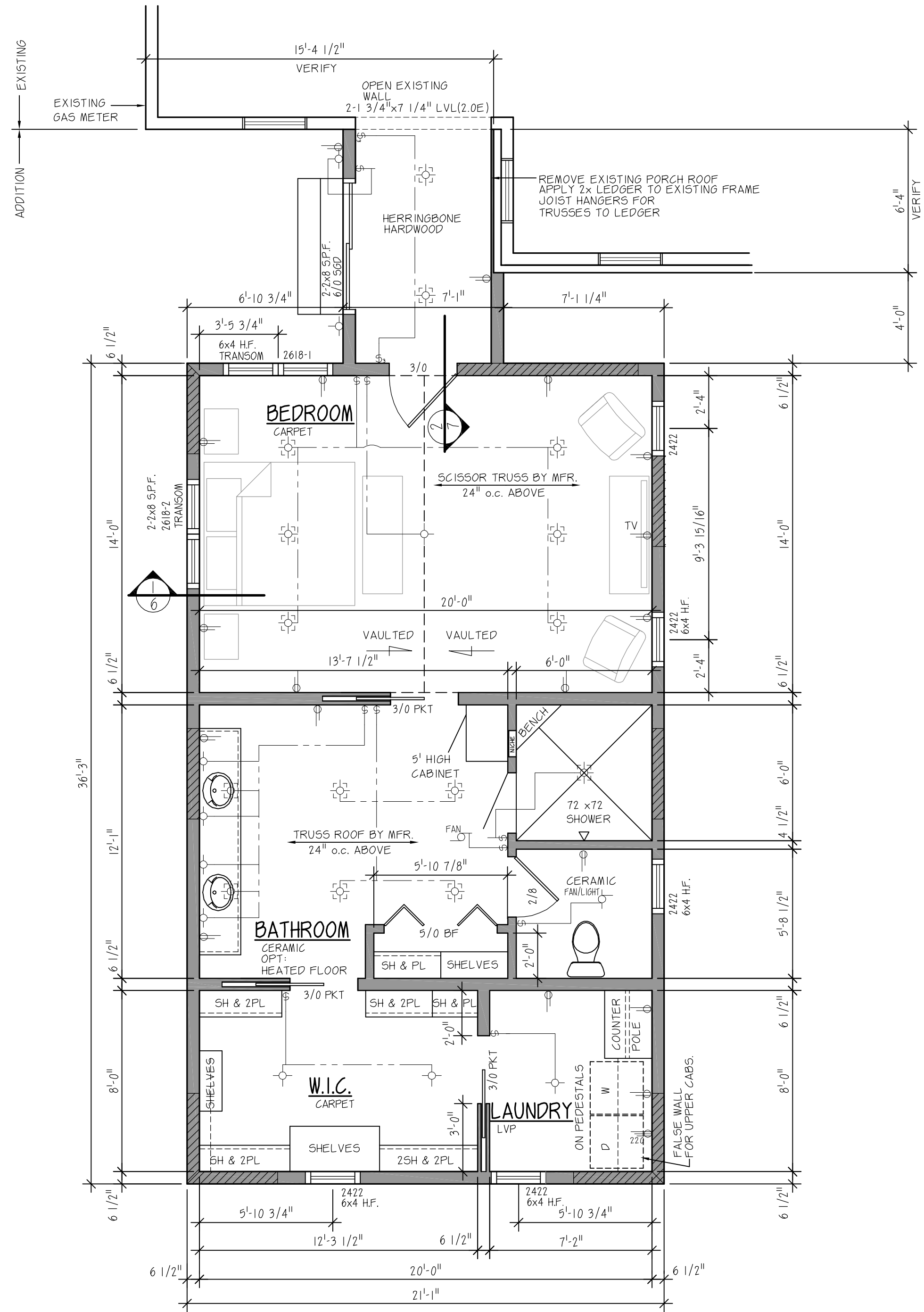
NEW HORIZON VENTURES, L.L.C. ARCHITECTS/PLANNERS	
P.O. BOX 292, GRAFTON, WI. 53024 <a href="http://www.rhv-arch.com/">http://www.rhv-arch.com/</a> 262-377-4730 or 262-375-2397	
JOB NUMBER STE-2507-723	DATE 10/3/2023
REVISIONS:	
CHECKED BY: DJS	DRAWN BY: DJS

PROJECT  
ADDITION PLANS FOR:  
STERKE RESIDENCE



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

P.O. BOX 292, GRAFTON, WI. 53024 <a href="http://www.nhv-arch.com/">http://www.nhv-arch.com/</a> 262-377-4730 or 262-375-2397	
PROJECT ADDITION PLANS FOR: STERKE RESIDENCE	
JOB NUMBER STE-2507-723	DATE 10/3/2023
REVISIONS:	
CHECKED BY: DJS	DRAWN BY: DJS



FLOOR PLAN

SCALE: 1/4" = 1'-0" 829 SQUARE FEET

WALL BRACING KEY	
	36" - 48" [8' WALL HT] OR 42" - 48" [9' WALL HT] WOOD STRUCTURAL PANEL SHEATHING OR 1/2" STRUCTURAL FIBERBOARD SHEATHING PER TABLE 21.25-G
	48" OF GYPSUM WALLBOARD (BOTH SIDES)
	SHEATHED 6:1 ASPECT RATIO W/ EXTENDED HEADERS (SEE DETAIL SHT 4)

JOB NUMBER  
STE-2507-723

SHEET  
4 OF 7

DATE  
10/3/2023

CHECKED BY:  
D.S.

REVISIONS:  
10/4/2023

DRAWN BY:  
D.S.

PROJECT  
ADDITION PLANS FOR:  
STERKE RESIDENCE

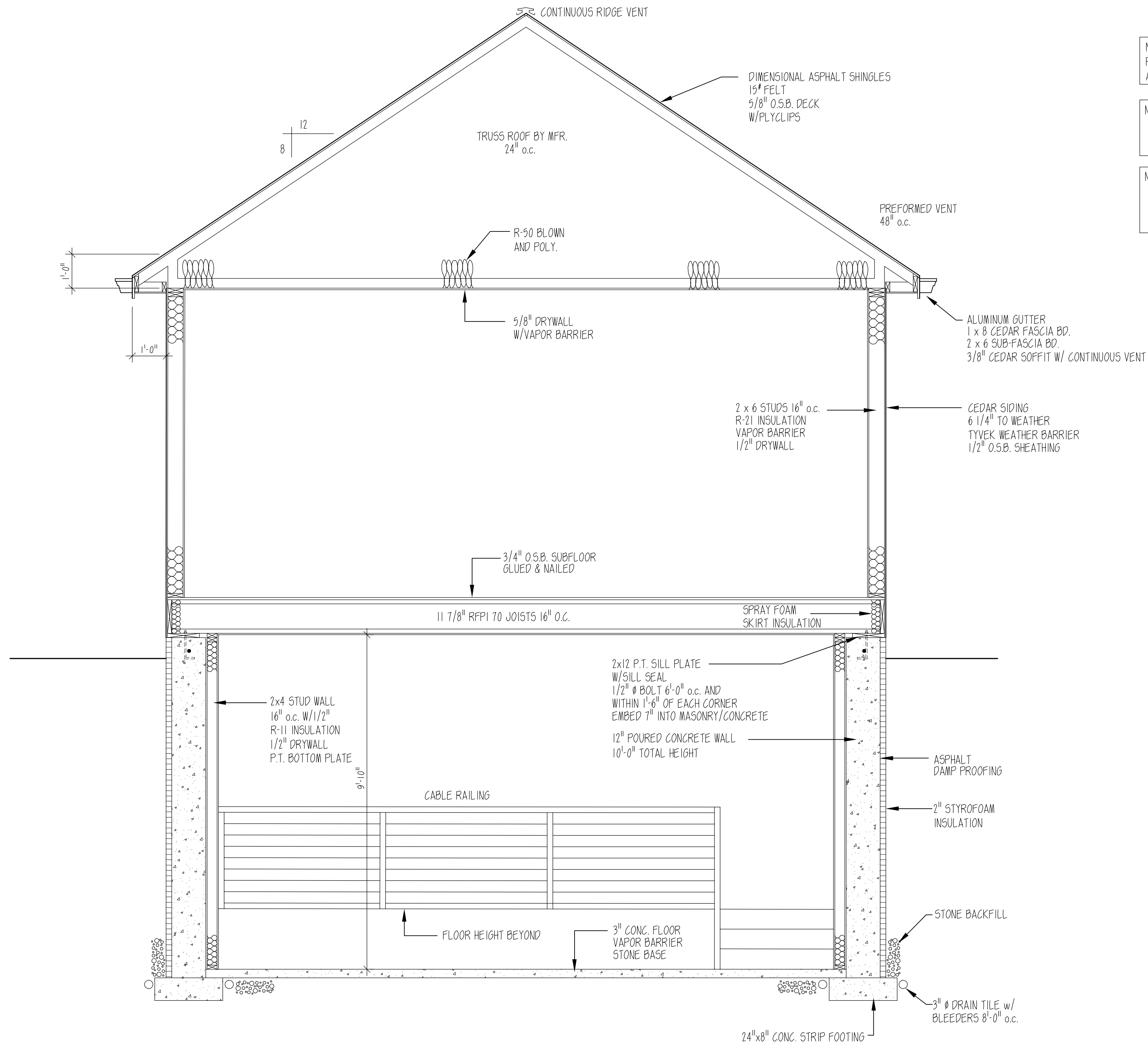
NEW HORIZON  
VENTURES, L.L.C.  
ARCHITECTS/PLANNERS

P.O. BOX 292, GRAFTON, WI. 53024  
<http://www.nhv-arch.com/>  
262-377-4730 or 262-375-2397



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





NOTE:  
PROVIDE AND INSTALL RAFTER CLIPS  
AT ALL RAFTER AND TRUSS ENDS.

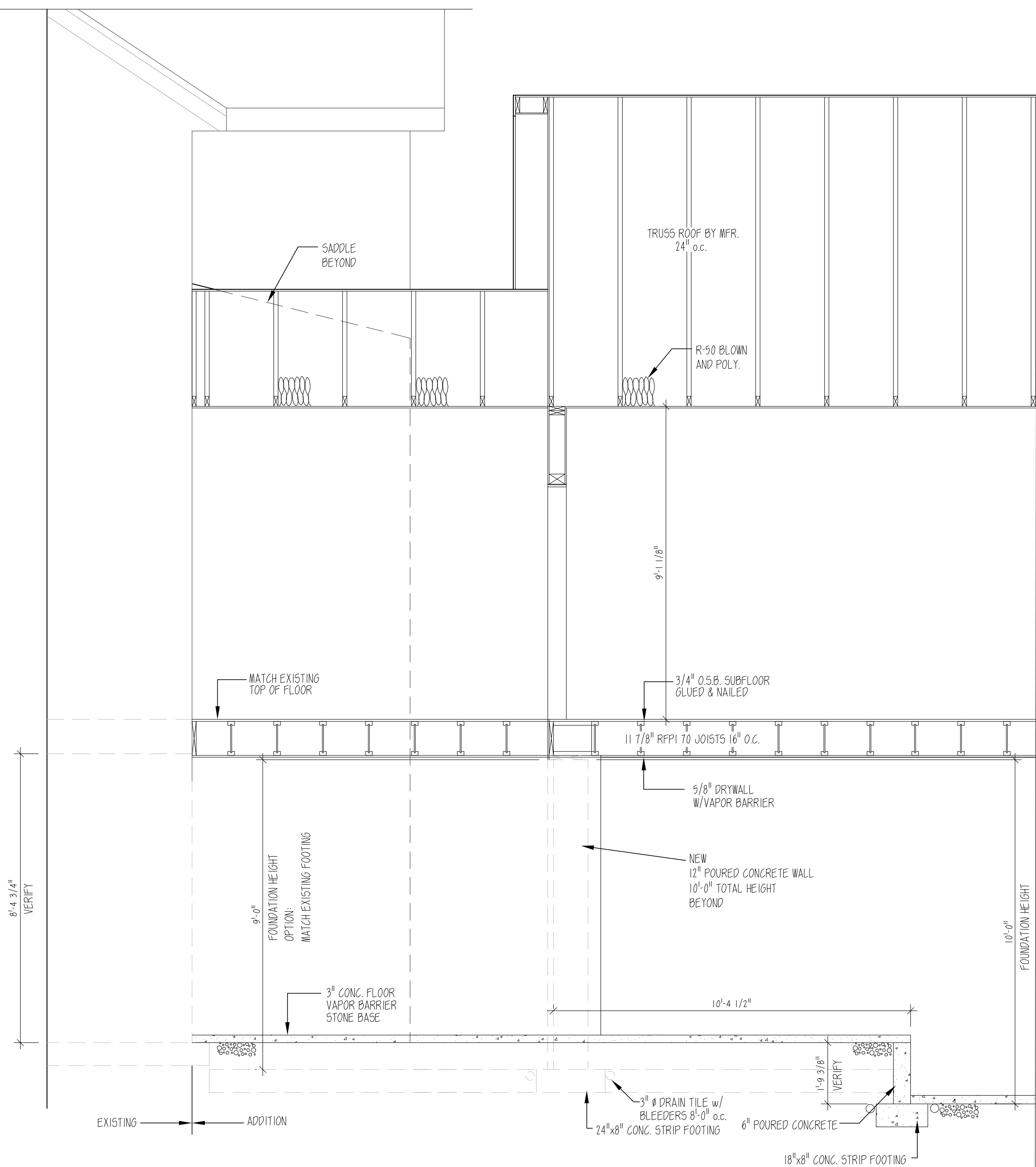
NOTE:  
CARPENTER CONTRACTOR TO  
FOLLOW MANUFACTURERS INSTALLATION  
DETAILS FOR MANUFACTURED JOISTS

NOTE:  
FINAL TRUSS LAYOUT BY TRUSS MFR.  
VERIFY ALL BEARING POINTS  
TRUSS MFR. TO DESIGN AND PROVIDE  
ALL TRUSS HANGERS

# SECTION 1

SCALE: 1/2" = 1'-0"

PROJECT ADDITION PLANS FOR: STERKE RESIDENCE			
<div>NEW HORIZON VENTURES, L.L.C. ARCHITECTS/PLANNERS</div> <div>P.O. BOX 292, GRAFTON, WI. 53024 <a href="http://www.nhv-arch.com/">http://www.nhv-arch.com/</a> 262-377-4730 or 262-375-2397</div>			
JOB NUMBER STE-2507-723	DATE 10/3/2023	REVISIONS:	
SHEET 9 OF 17		CHECKED BY: D.S.	DRAWN BY: D.S.



NOTE:  
PROVIDE AND INSTALL RAFTER CLIPS  
AT ALL RAFTER AND TRUSS ENDS.

NOTE:  
CARPENTER CONTRACTOR TO  
FOLLOW MANUFACTURERS INSTALLATION  
DETAILS FOR MANUFACTURED JOISTS

NOTE:  
FINAL TRUSS LAYOUT BY TRUSS MFR.  
VERIFY ALL BEARING POINTS  
TRUSS MFR. TO DESIGN AND PROVIDE  
ALL TRUSS HANGERS

## SECTION 2

SCALE: 1/2" = 1'-0"

PROJECT  
ADDITION PLANS FOR:  
STERKE RESIDENCE

NEW HORIZON  
VENTURES, L.L.C.  
ARCHITECTS/PLANNERS  
P.O. BOX 292, GRAFTON, WI. 53024  
<http://www.nhv-arch.com/>  
262-377-4730 or 262-375-2397

JOB NUMBER  
STE-2507-723

DATE  
10/3/2023

REVISIONS:

SHEET  
7  
OF  
9

CHECKED BY:  
D.S.

DRAWN BY:  
D.S.



## CRAIG & JOANN STERNKE RESIDENCE

41 EAST SHORE DRIVE, RANDOM LAKE

EXTERIOR COLORS TO MATCH EXISTING COLORS  
AS CLOSELY AS POSSIBLE

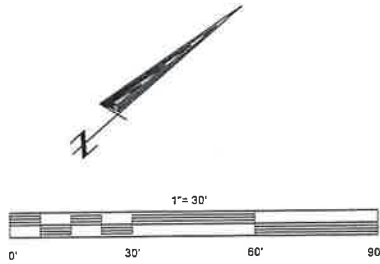
### PICTURES OF EXISTING HOME



D & H LAND SURVEYS LLC  
1628 GEORGIA AVENUE  
SHEBOYGAN, WISCONSIN

41 EAST SHORE DRIVE  
PARCEL 59176746463  
BEING LOT 2 OF HICKORY GLEN SUBDIVISION,  
VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY,  
WISCONSIN.

RANDOM LAKE

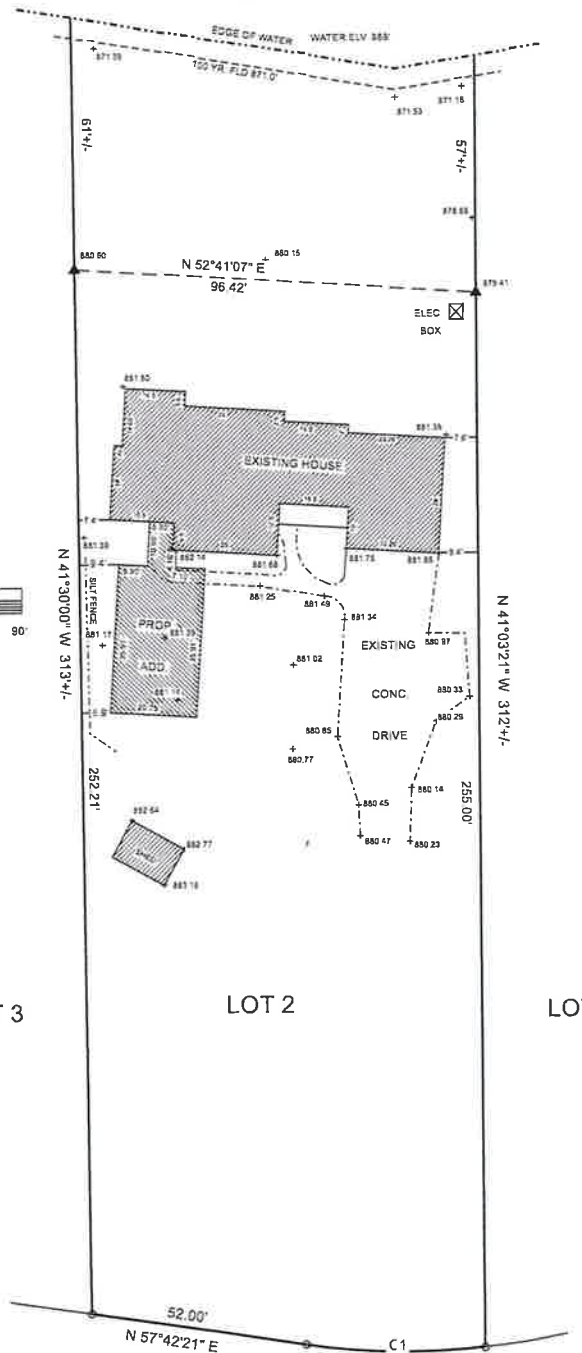


- O = 1" IRON PIPE SET
  - ▲ = 1 1/2" REBAR FOUND
  - + = EXISTING GRADE
- LOT AREA 30,000 SQ FT +/-  
EXISTING HOUSE 2,300 SQ FT  
PROPOSED ADD 811 SQ FT

LOT 3

LOT 2

LOT 1



EAST SHORE  
DRIVE SOUTH

THIS IS TO CERTIFY THAT THE INFORMATION SHOWN HEREON  
IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*[Signature]*  
Dennis J. Van Sluys S-12356

CURVE	ARC	RADIUS	CHORD LENGTH	CHORD BEARING
C1	43.00	170.00	42.88	N 50°30'18" E

Dated this 17th day of November, 2023. Revised 1/16/24

DATA/RAND/41ESHORE D-3595

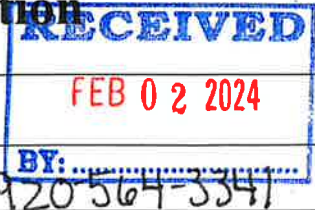




P.O. Box 344 • 96 Russell Drive • Random Lake, WI 53075  
Phone: (920) 994-4852 • Fax: (920) 994-2390

Permit No. \_\_\_\_\_

## Residential Building Permit Application



Jobsite: <u>515 Ray Bern Ct. (Lot 4)</u>		
<u>Field Tree Construction</u> <u>110 S. Business Park Dr.</u>		
Owner's Name	Mailing Address (if different from project location above)	Phone No.
<u>Rich Line Builders</u>	<u>N1023 Knepprath Rd.</u>	<u>920-994-9811</u>
Contractor's Name	Contractor's Mailing Address	Phone No.
<u>Cedar Grove, WI 53013</u>		<u>tr.richline@gmail.com</u>
City, State & Zip Code		Email
<u>5912</u>		<u>1070969</u>
Dwelling Contractor Certification No.		Dwelling Contractor Qualifier Certification No.

### Please check project type

New**	<input checked="" type="checkbox"/>	Addition**	Job Description: <u>New construction condo</u>
Alteration*	<input type="checkbox"/>	Repair	

Size \_\_\_\_\_ X \_\_\_\_\_ Sq. Ft. 11600 Height \_\_\_\_\_ Est. Value of Project \$ 400,000

#### \*ITEM WHICH MUST ACCOMPANY THIS APPLICATION:

- 1 set of building plans drawn to scale.

#### \*\*ITEMS WHICH MUST ACCOMPANY THIS APPLICATION:

1. 2 sets of paper building plans, 1 set electronic format.
2. a list of all materials and colors to be used on the exterior.
3. 2 plot plans with all buildings, driveways, parking areas, top of basement wall or slab on grade elevations and green space
4. an erosion control plan to be in effect during and after construction until lawn is established.

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### ALL FEES PAYABLE TO: VILLAGE OF RANDOM LAKE

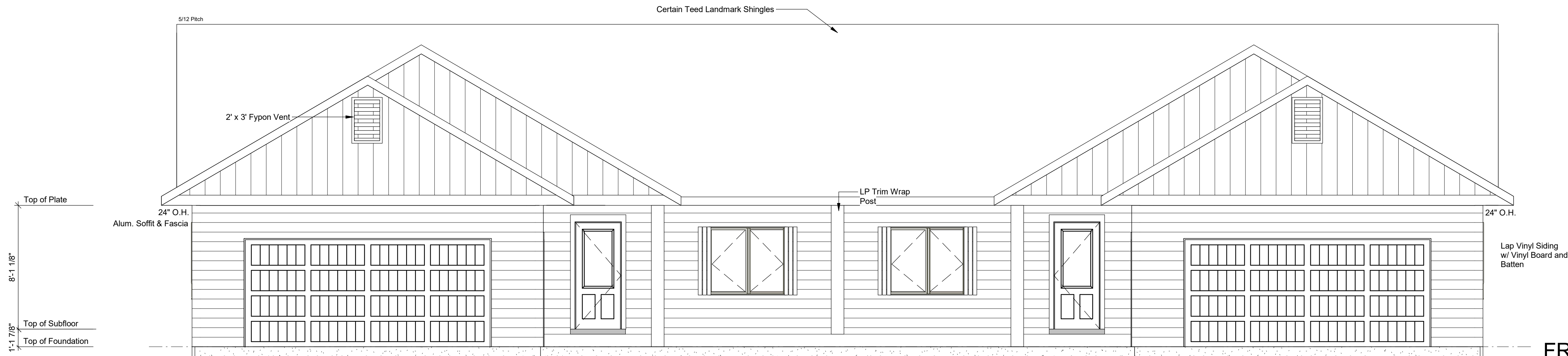
CONDITIONS OF APPROVAL It is hereby agreed between the undersigned, as owner, his agent or servant, and the Village of Random Lake, that for and in consideration of the premises and of the permit to construct, erect, alter, or install and the occupancy of building as above described, to be issued and granted by the Building Inspector, that the work thereon will be done in accordance with the descriptions herein set forth in this statement, and as more fully described in the specifications and plans herewith filed; and it is further agreed to construct, erect, alter or install and occupy in strict compliance with the ordinances of the Village of Random Lake, and to obey any and all lawful orders of the Building Inspector of the Village of Random Lake, and all State Laws relating to the construction, alteration, repairs, removal and safety of buildings and other structures and permanent building equipment. Permits are valid for two years from the date below.

DESCRIPTION	FEE
Building Permit Fee	
Plan Review Fee	
Architectural Review Board/Planning Commission Fee	
(Non-Refundable) Base Permit Charge	\$40.00
Total:	

SIGNATURE Amy DeBly DATE 1/26/24

All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections





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



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

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:

FIELDtree  
CUSTOM CONSTRUCTION

PROJECT FOR:

RANDOM LAKE -  
THE WOODLAND

DRAWN BY:

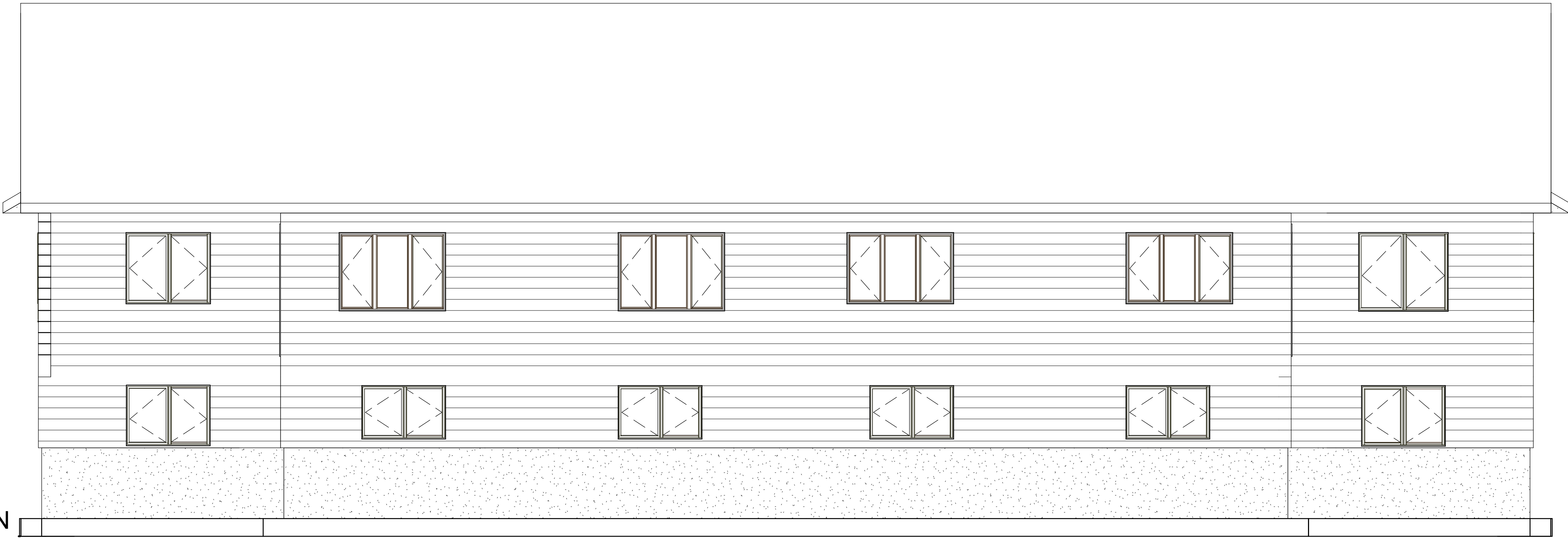
Breanna Turner  
breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:

1 OF 5

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



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



DRAWN BY:

Breanna Turner

breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE

OOSTBURG, WI 53070

PAGE:

2 OF 5

PROJECT FOR:

RANDOM LAKE -  
THE WOODLAND

DATE:

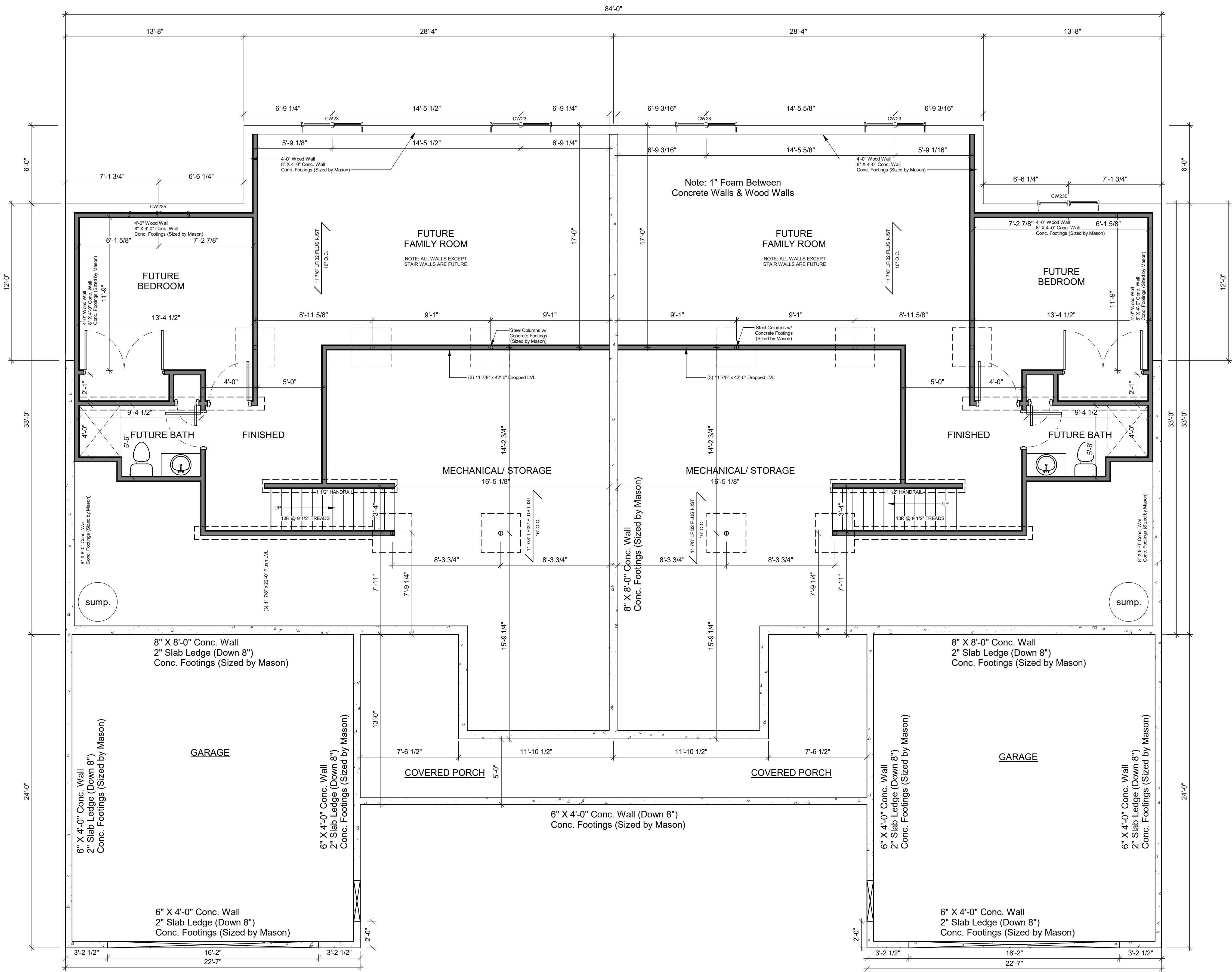
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FIELD TREE CONSTRUCTION

FIELDtree  
CUSTOM CONSTRUCTION





## GENERAL PLAN NOTES

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- INTERIOR DIMENSIONS TAKEN FROM FACE OF STUD TO FACE OF STUD.

## 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.

### 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 Masonary Rough Opening.

ALL DESIGN AND PLACEMENT OF ALL CONCRETE WORK - BY OTHERS

## BASEMENT

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

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FIELD TREE CONSTRUCTION

DATE:

FIELDtree  
CUSTOM CONSTRUCTION

PROJECT FOR:

RANDOM LAKE -  
THE WOODLAND

DRAWN BY:

Breanna Turner

breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:

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

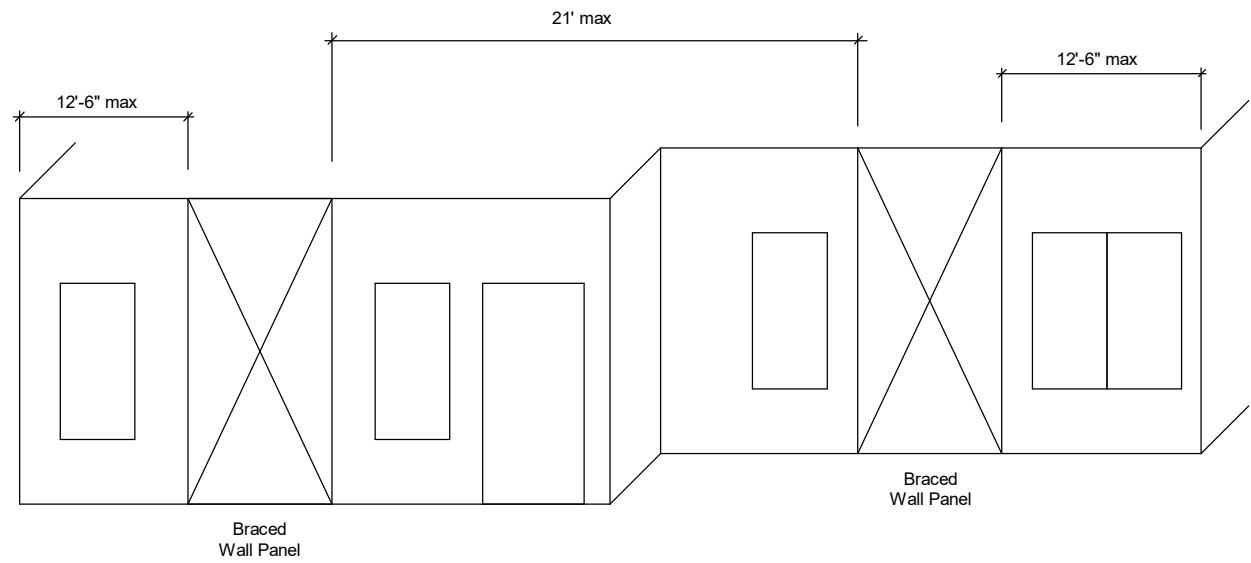


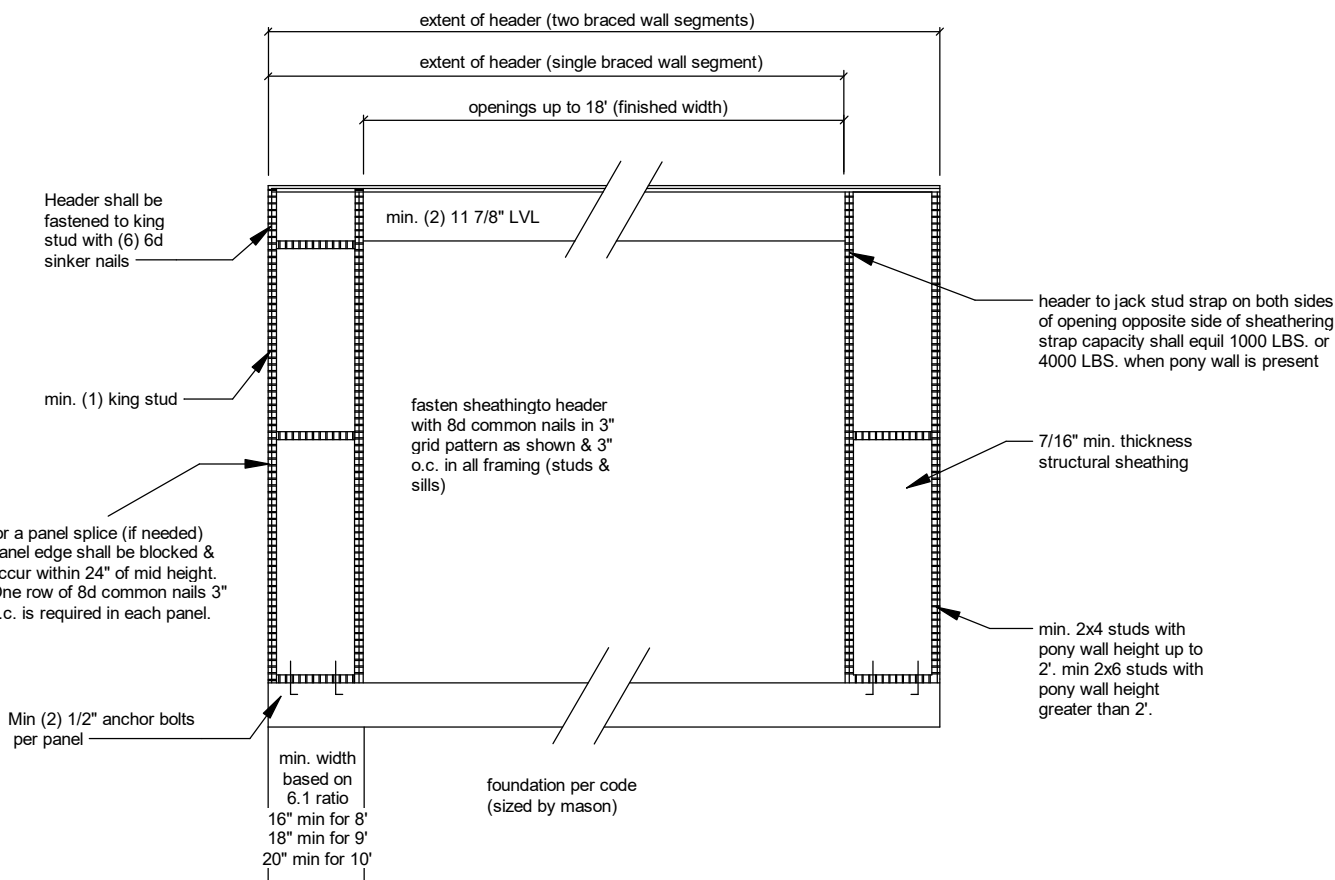
Table 321.25-G  
BRACING METHODS

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 (2-1/2" long x 0.113" 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

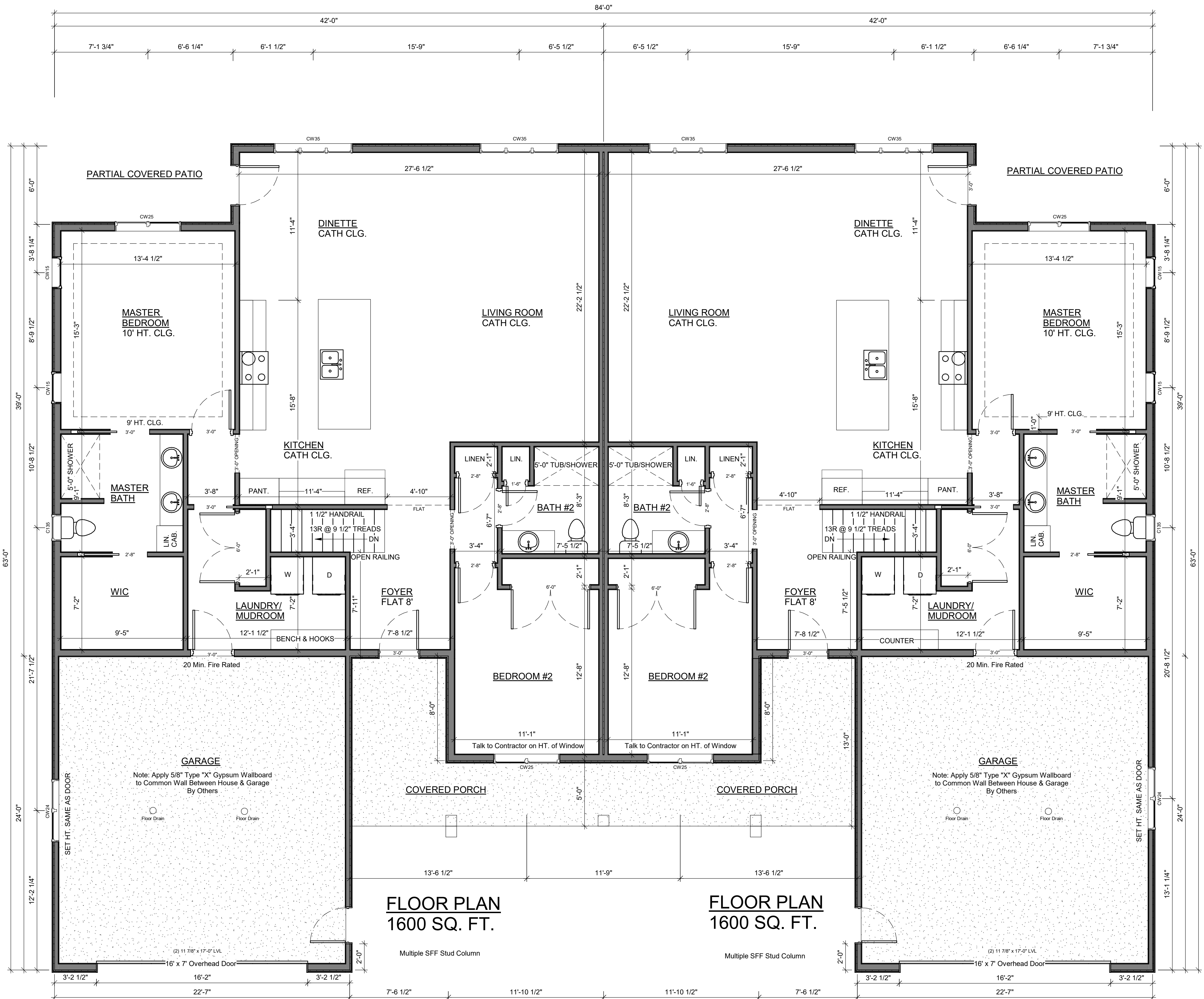
Table 321.25-H  
MINIMUM WIDTHS OF METHOD CS- WSP BRACED WALL PANELS

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:  
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:

FIELDtree  
CUSTOM CONSTRUCTION

PROJECT FOR:

RANDOM LAKE -  
THE WOODLAND

DRAWN BY:

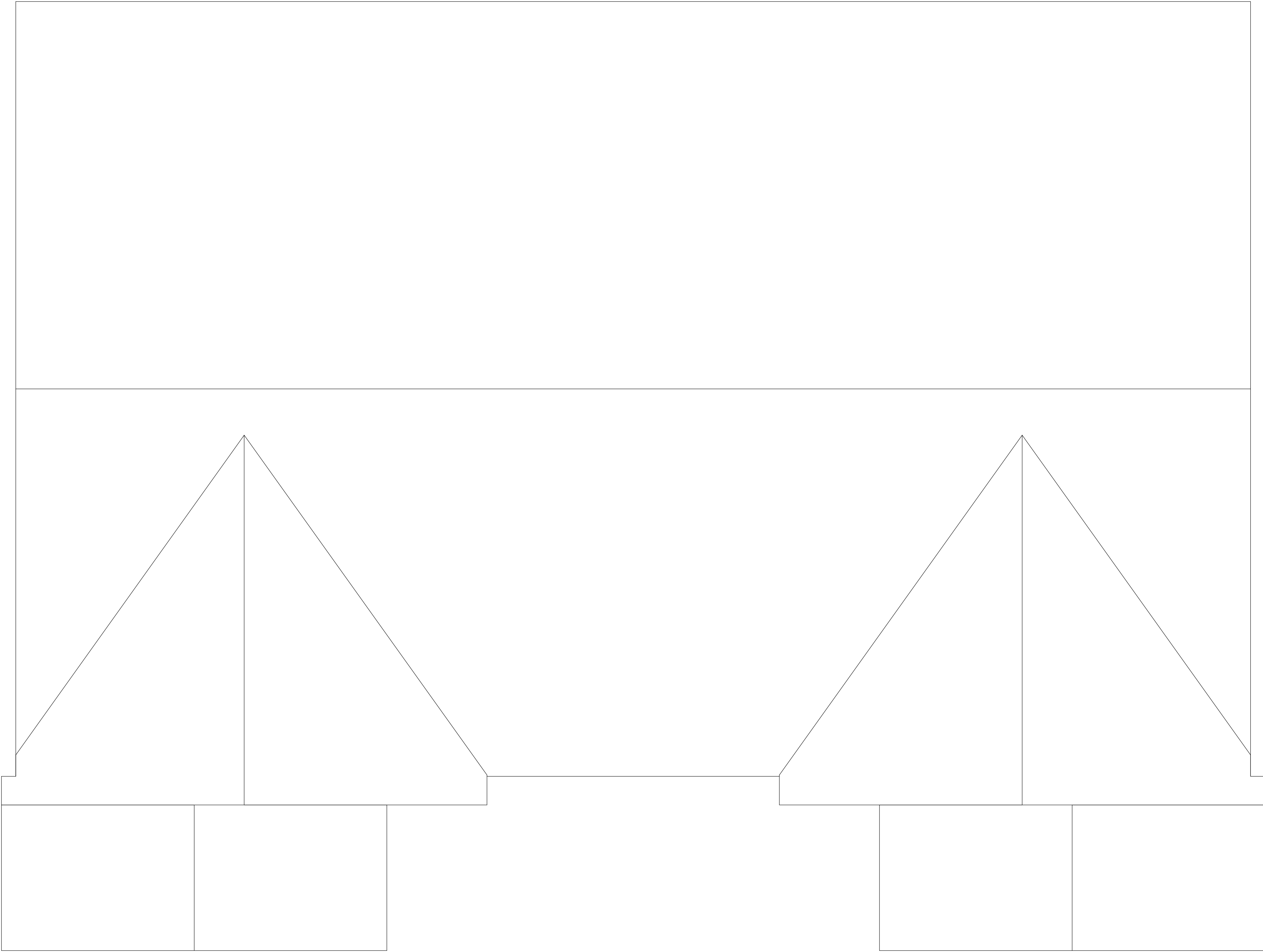
Breanna Turner

breanna@locusttreeconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:

4 OF 5



DRAWN BY:  
Breanna Turner  
breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:  
5 OF 5

PROJECT FOR:  
RANDOM LAKE -  
THE WOODLAND

FIELDtree  
CUSTOM CONSTRUCTION

DATE:


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WRITTEN CONSENT OF.

FIELD TREE CONSTRUCTION

## **Exterior colors and products for Units 7/8 Raybern Court (Lot 4)**

### **515-517**

Shingles: Certainteed black

Facia/soffit: White facia / white soffit

Clad framing: white

LP window trim: white

Vinyl siding: Dark Gray

Anderson casement windows: white

## **Exterior colors and products for Units 21/22 Raybern Ct (Lot 11)**

### **540-542**

Shingles: Certainteed black

Facia/soffit: White facia / white soffit

Clad framing: white

LP window trim: white

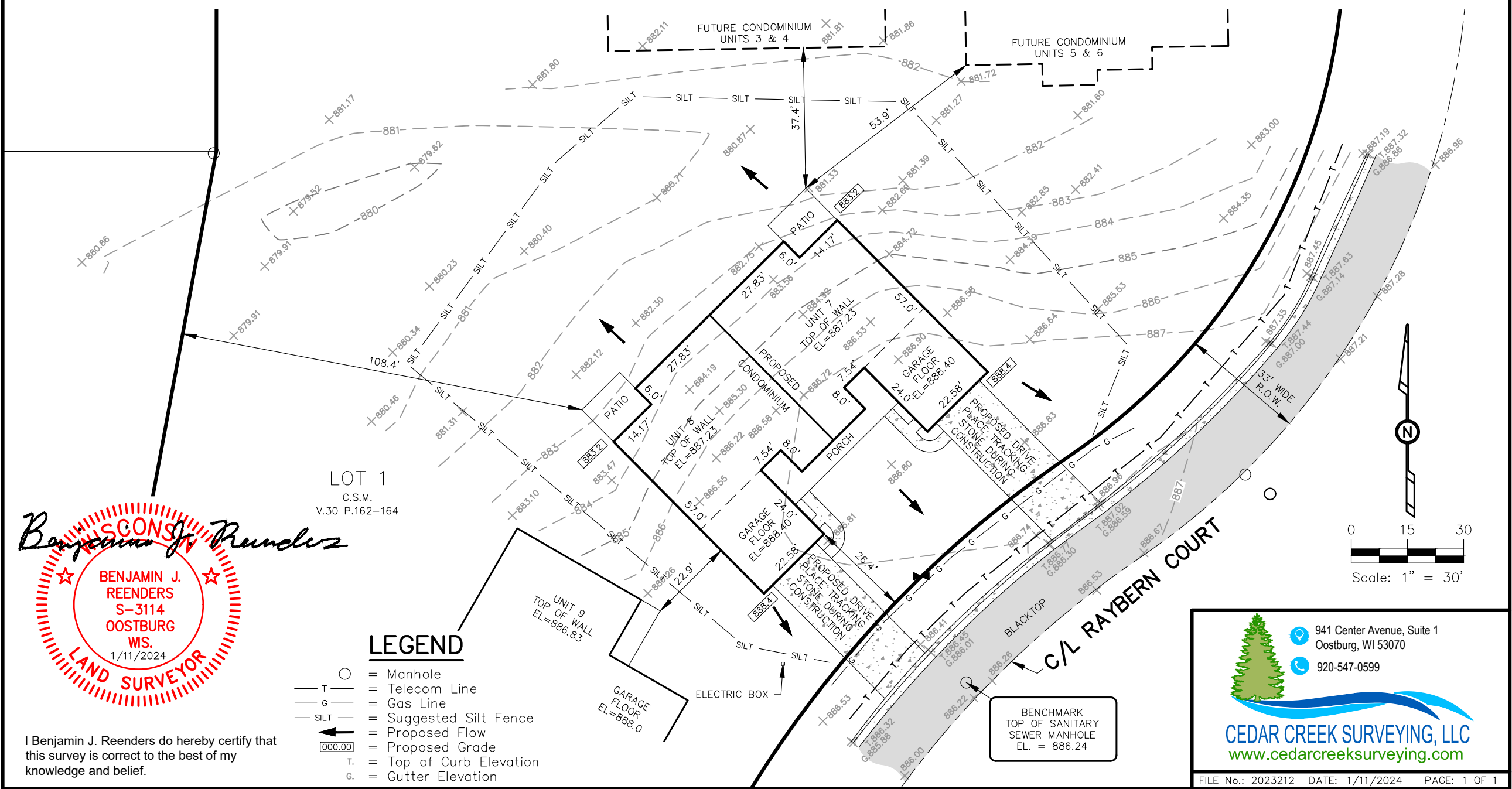
Vinyl siding: Brown

Anderson casement windows: white

PLAT OF SURVEY

FOR: Field Tree Construction

Units 7 & 8, 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.



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

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

**CEDAR CREEK SURVEYING, LLC**  
[www.cedarcreeksurveying.com](http://www.cedarcreeksurveying.com)

FILE No.: 2023212    DATE: 1/11/2024    PAGE: 1 OF 1





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

Permit No. \_\_\_\_\_

## Residential Building Permit Application



Jobsite: <u>517 Ray Bern Ct. (Lot 4)</u>		
<u>Field Tree Construction</u> Owner's Name	<u>110 S. Business Park Dr.</u> Mailing Address (if different from project location above)	<u>920-564-3341</u> Phone No.
<u>Rich Line Builders</u> Contractor's Name	<u>N1023 Kneppath Rd.</u> Contractor's Mailing Address	<u>920-994-9811</u> Phone No.
<u>Cedar Grove, WI 53013</u> City, State & Zip Code		<u>tr.richline@gmail.com</u> Email
<u>5912</u> Dwelling Contractor Certification No.		<u>1070969</u> Dwelling Contractor Qualifier Certification No.

### Please check project type

New**	<input checked="" type="checkbox"/>	Addition**	Job Description: <u>new construction condo</u>
Alteration*	<input type="checkbox"/>	Repair	

Size \_\_\_\_\_ X \_\_\_\_\_ Sq. Ft. 1600 Height \_\_\_\_\_ Est. Value of Project \$ 400,000

#### \*ITEM WHICH MUST ACCOMPANY THIS APPLICATION:

- 1 set of building plans drawn to scale.

#### \*\*ITEMS WHICH MUST ACCOMPANY THIS APPLICATION:

1. 2 sets of paper building plans, 1 set electronic format.
2. a list of all materials and colors to be used on the exterior.
3. 2 plot plans with all buildings, driveways, parking areas, top of basement wall or slab on grade elevations and green space
4. an erosion control plan to be in effect during and after construction until lawn is established.

Architectural Review Board/Planning Commission Meeting Deadline: 12 Noon the 2<sup>nd</sup> Thursday of the month. Architectural Review Board/Planning Commission Meetings are held on the 3<sup>rd</sup> Monday of the month with a tentative start time of 6pm. You will be notified once your project is placed on the agenda to have a representative present.

DESCRIPTION	FEE
Building Permit Fee	
Plan Review Fee	
Architectural Review Board/Planning Commission Fee	
(Non-Refundable) Base Permit Charge	\$40.00
Total:	

#### ALL FEES PAYABLE TO: VILLAGE OF RANDOM LAKE

CONDITIONS OF APPROVAL It is hereby agreed between the undersigned, as owner, his agent or servant, and the Village of Random Lake, that for and in consideration of the premises and of the permit to construct, erect, alter, or install and the occupancy of building as above described, to be issued and granted by the Building Inspector, that the work thereon will be done in accordance with the descriptions herein set forth in this statement, and as more fully described in the specifications and plans herewith filed; and it is further agreed to construct, erect, alter or install and occupy in strict compliance with the ordinances of the Village of Random Lake, and to obey any and all lawful orders of the Building Inspector of the Village of Random Lake, and all State Laws relating to the construction, alteration, repairs, removal and safety of buildings and other structures and permanent building equipment. Permits are valid for two years from the date below.

SIGNATURE Angie DeBluy DATE 1/26/24

All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections



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

Permit No. \_\_\_\_\_

PAID BY: _____	FOR OFFICE USE: CHECK NO. _____	AMT PD _____	DATE _____
----------------	------------------------------------	--------------	------------

### FEE SCHEDULE WORKSHEET

ITEM	DESCRIPTION	COUNT/SIZE	RATE	FEE
1	Early Start Permit (footings and foundations)		\$150.00	
2	New Structure or Addition		\$0.30/sq. ft for all floor areas (\$100.00 min)	
3	Erosion Control-new structure		\$150.00	
4	Erosion Control-addition		\$80.00	
5	Sewer Availability Charge-2024		\$1,872.00	
6	Occupancy Permit (per unit)		\$50.00	
7	State Permit Seal		\$43.00	
8	Driveway/Curb Cut		\$10.00	
9	Remodel/Alteration (Includes Plan Review		\$0.20/sq. ft for all floor areas (\$25.00 minimum)	
10	Wrecking/Razing or interior demolition Fee		\$15.00 up to 1,200 sq. ft \$30.00 over 1,200 sq. ft	
11	Accessory Structure or Deck		\$0.20/sq. ft for all areas (\$30.00 minimum)	
12	Siding, Roofing		\$50.00	
13	Fence		30.00	
14	Plan Review-New construction 1&2 family		\$0.12/sq. ft for all floor areas (\$150.00 min)	
15	Plan Review-Multi Family		\$0.12/sq. ft for all floor areas (\$200.00 min) plus \$25.00/unit	
16	Plan Review-Additions		\$0.08/sq. ft for all floor areas (\$17.50 min)	
17	Plan Review-Accessory buildings larger than 120 sq. ft		\$0.08/sq. ft for all floor areas (\$17.50 min)	
18	Re-Inspection		\$50.00/inspection	
19	Other:			
20	(Non-Refundable) Base Permit Charge	1	\$40.00	\$40.00
<b>Sub Total:</b>				
21	Architectural Review Board/Planning Commission		\$280.00	
<b>Grand Total:</b>				

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Permit No. \_\_\_\_\_

## Residential Building Permit Application



Jobsite:

540 Raybern Ct. (Lot 11)

FieldTree Construction

Owner's Name

110 S. Business Park Dr.

Mailing Address (if different from project location above)

920-564-3341

Phone No.

Rich Line Builders

Contractor's Name

N1023 Knepprath Rd.

Contractor's Mailing Address

920-994-9811

Phone No.

Cedar Grove, WI 53013

City, State & Zip Code

tr.richline@gmail.com

Email

5912

Dwelling Contractor Certification No.

1070969

Dwelling Contractor Qualifier Certification No.

### Please check project type

New**	<input checked="" type="checkbox"/>	Addition**		Job Description: New construction condo
Alteration*	<input type="checkbox"/>	Repair	<input type="checkbox"/>	

Size \_\_\_\_\_ X \_\_\_\_\_ Sq. Ft. 1338 Height \_\_\_\_\_ Est. Value of Project \$ 375,000

#### \*ITEM WHICH MUST ACCOMPANY THIS APPLICATION:

- 1 set of building plans drawn to scale.

#### \*\*ITEMS WHICH MUST ACCOMPANY THIS APPLICATION:

- 2 sets of paper building plans, 1 set electronic format.
- a list of all materials and colors to be used on the exterior.
- 2 plot plans with all buildings, driveways, parking areas, top of basement wall or slab on grade elevations and green space
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DESCRIPTION	FEE
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Plan Review Fee	
Architectural Review Board/Planning Commission Fee	
(Non-Refundable) Base Permit Charge	\$40.00
Total:	

SIGNATURE

Quinn DeBluy

DATE 1/26/24

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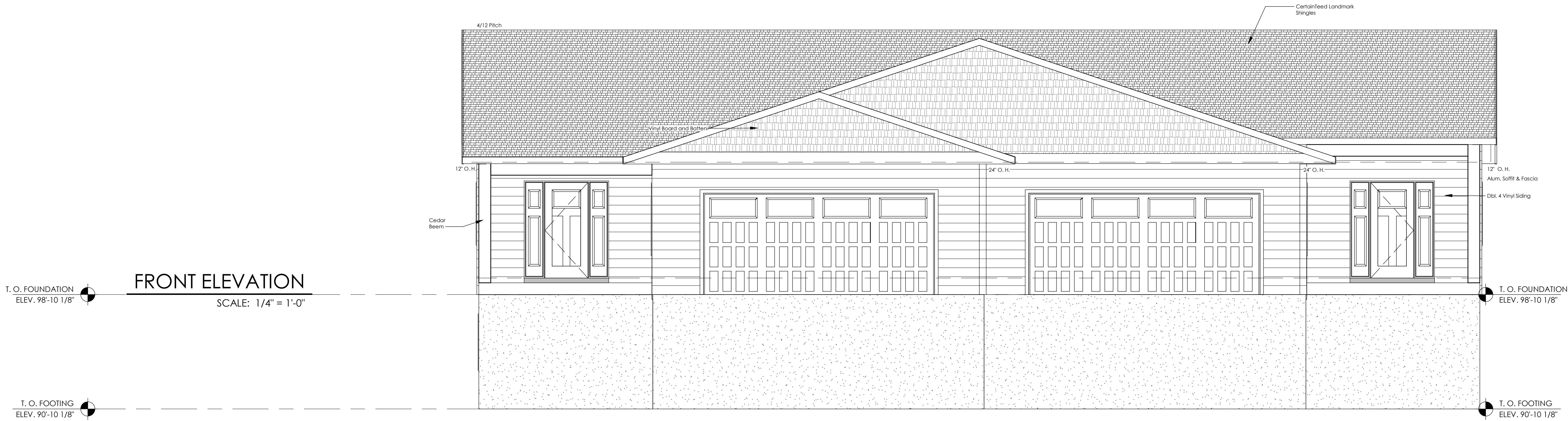
Permit No. \_\_\_\_\_

FOR OFFICE USE:			
PAID BY: _____	CHECK NO. _____	AMT PD _____	DATE _____

FEE SCHEDULE WORKSHEET

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3	Erosion Control-new structure		\$150.00	
4	Erosion Control-addition		\$80.00	
5	Sewer Availability Charge-2024		\$1,872.00	
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7	State Permit Seal		\$43.00	
8	Driveway/Curb Cut		\$10.00	
9	Remodel/Alteration (Includes Plan Review		\$0.20/sq. ft for all floor areas (\$25.00 minimum)	
10	Wrecking/Razing or interior demolition Fee		\$15.00 up to 1,200 sq. ft \$30.00 over 1,200 sq. ft	
11	Accessory Structure or Deck		\$0.20/sq. ft for all areas (\$30.00 minimum)	
12	Siding, Roofing		\$50.00	
13	Fence		30.00	
14	Plan Review-New construction 1&2 family		\$0.12/sq. ft for all floor areas (\$150.00 min)	
15	Plan Review-Multi Family		\$0.12/sq. ft for all floor areas (\$200.00 min) plus \$25.00/unit	
16	Plan Review-Additions		\$0.08/sq. ft for all floor areas (\$17.50 min)	
17	Plan Review-Accessory buildings larger than 120 sq. ft		\$0.08/sq. ft for all floor areas (\$17.50 min)	
18	Re-Inspection		\$50.00/inspection	
19	Other:			
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Sub Total:				
21	Architectural Review Board/Planning Commission		\$280.00	
Grand Total:				

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



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

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WRITTEN CONSENT OF.  
**FIELD TREE CONSTRUCTION**

DATE: 11/28/23

**FIELDtree**  
CUSTOM CONSTRUCTION

PROJECT FOR:  
**WOODLAND  
VIEW - LOT 11 -  
UNIT 21 & 22**

DRAWN BY:  
**Breanna Turner**  
breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:  
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FIELD TREE CONSTRUCTION

DATE: 11/28/23

FIELDtree  
CUSTOM CONSTRUCTION

PROJECT FOR:

WOODLAND  
VIEW - LOT 11 -  
UNIT 21 & 22

DRAWN BY:

Breanna Turner  
breanna@oostburgconcrete.com

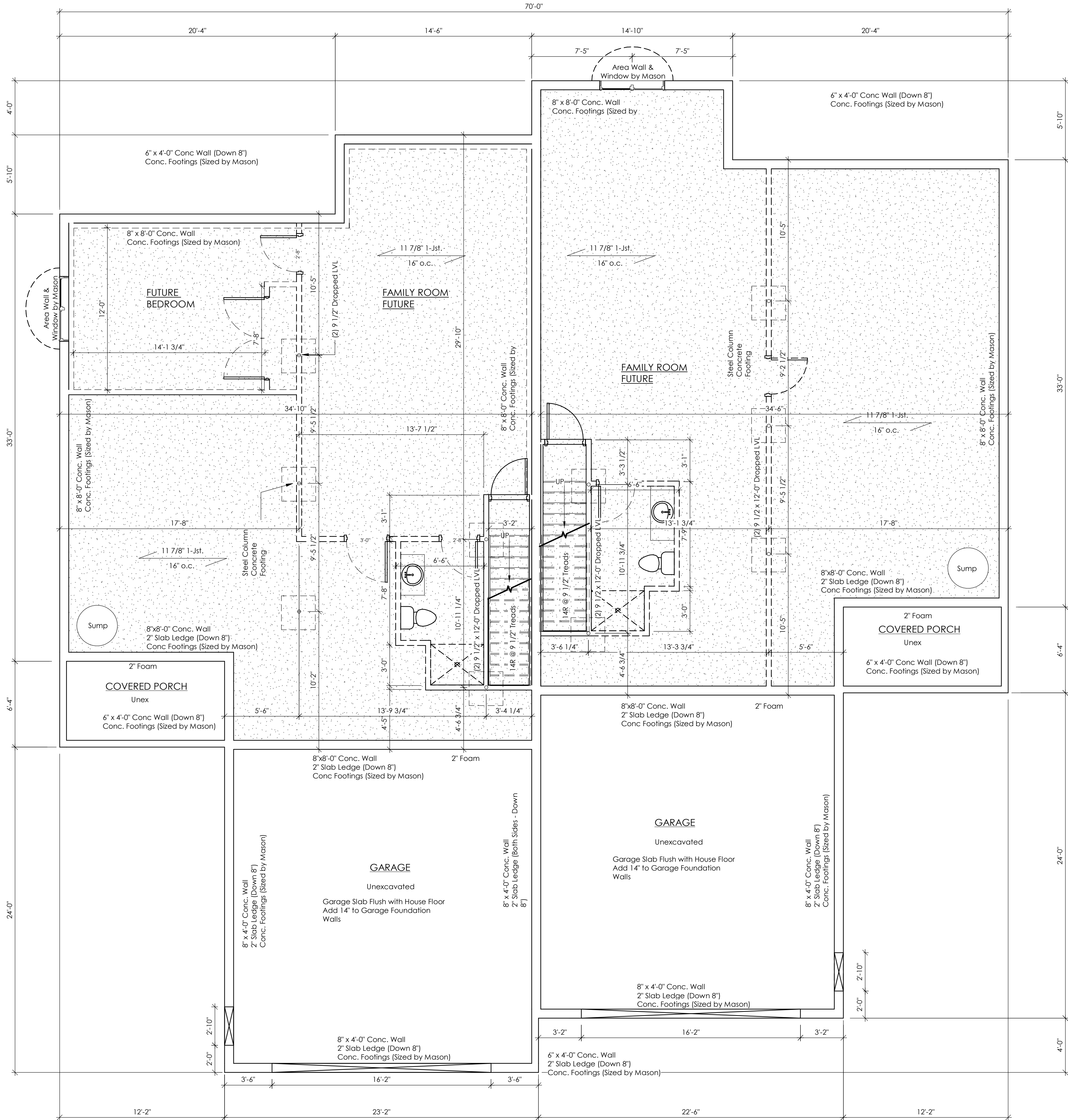
110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:

2 OF 5

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

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



GENERAL PLAN NOTES

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FOUNDATION PLAN NOTES

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- 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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FIELD TREE CONSTRUCTION

DATE: 11/28/23

FIELDtree  
CUSTOM CONSTRUCTION

PROJECT FOR:

WOODLAND  
VIEW - LOT 11 -  
UNIT 21 & 22

DRAWN BY:

Breanna Turner  
breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:

3 OF 5



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

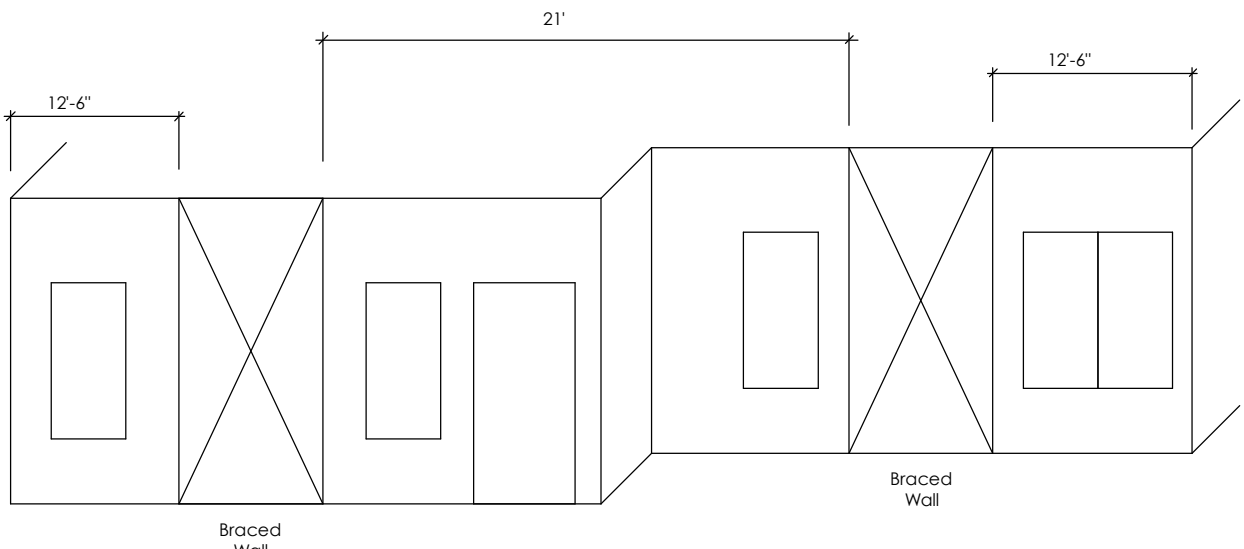


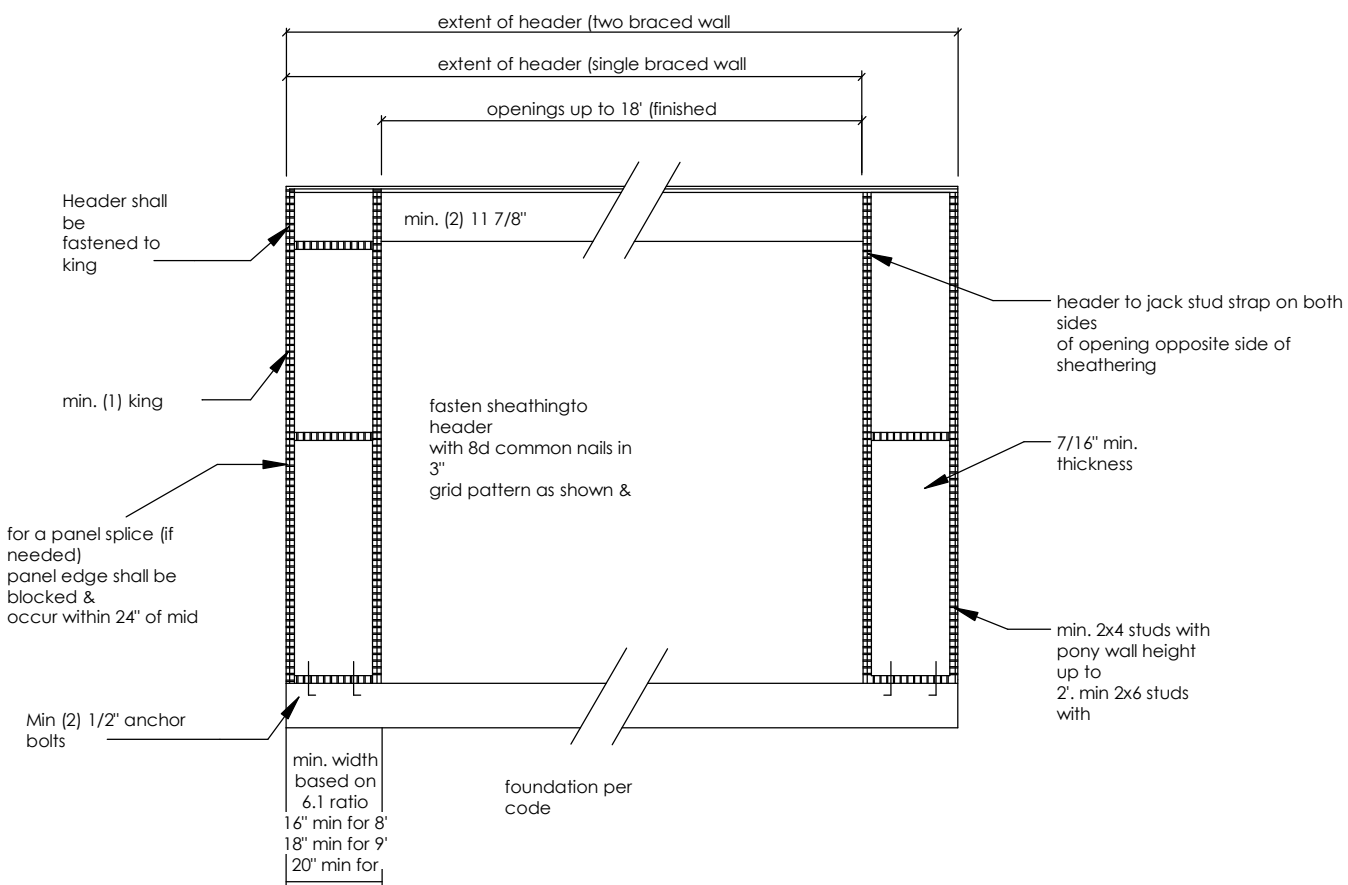
Table 321.25-G  
BRACING METHODS

Metho	Minimum Brace Material Thickness or Size	Maximu m Normal Wall	Minimum Braced Wall Panel Width or	Connection	
				Minimum Fastener	Maximu m
Intermittent Bracing					
WSP Wood Structural oil	3/8" for maximum 16' o.c. stud spacing 7/16" for maximum 24'	10'	48" with Gypsum  80" without Gypsum	6d common nail or 8d box nail (2-1/2" long x 0.113" diameter) or	6" edges, 12" field (nails) 3" edges, 6"
GB Gypsum board (installed on both sides of	1/2" maximum 24' o.c. stud	10'	96"	5d collar nails, or	7" edges, 7" field (including top and bottom
Continuous Sheathed Bracing					
CS-WSP Continuous sheathed	3/8" for maximum 16' o.c. stud spacing 7/16" for maximum 24'	12'	Refer to Table	Same as WSP	Same as WSP
Narrow Panel					
PF Portal	7/16	12'	Refer to Figure	Refer to Figure	Refer to Figure

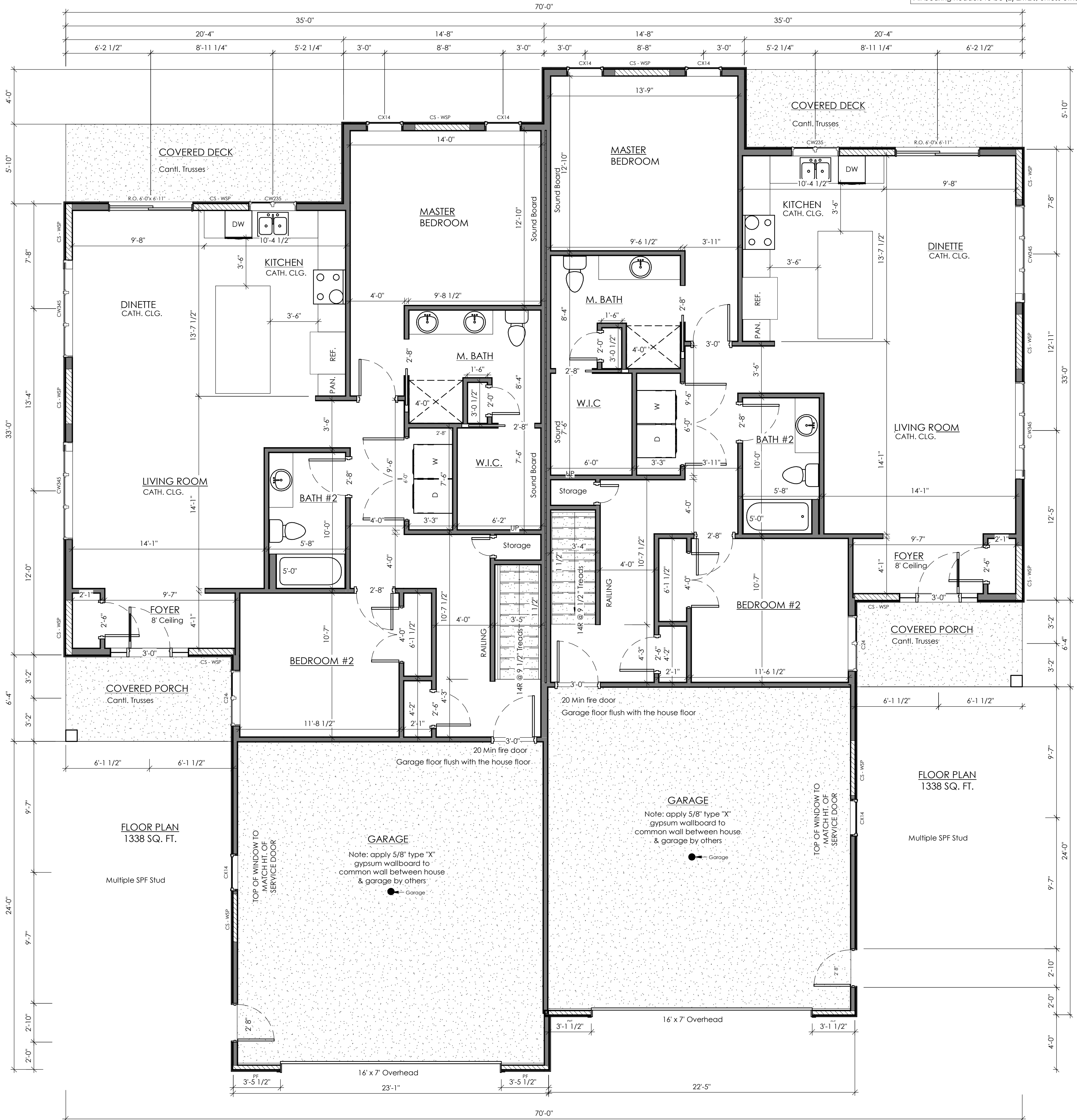
Table 321.25-H  
MINIMUM WIDTHS OF METHOD CS-WSP BRACED WALL PANELS

Maximum Opening Height Adjustment	Minimum Length of Braced Wall Panel			
	8' Tall Wall	9' Tall Wall	10' Tall Wall	12' Tall Wall
Up to 5' -	24	27	30	36
Up to 6' -	32	30	30	36
Up to 8' -	48	41	38	36
Up to 10' -	-	54	46	41
Up to 12' -	-	-	60	48
Up to 14' -	-	-	-	72

Figure 321.25-A  
METHOD PF - PORTAL FRAME BRACE CONSTRUCTION



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) 2x12s, unless otherwise noted.



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

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: 11/28/23

FIELDtree  
CUSTOM CONSTRUCTION

PROJECT FOR:

WOODLAND  
VIEW - LOT 11 -  
UNIT 21 & 22

DRAWN BY:

Breanna Turner

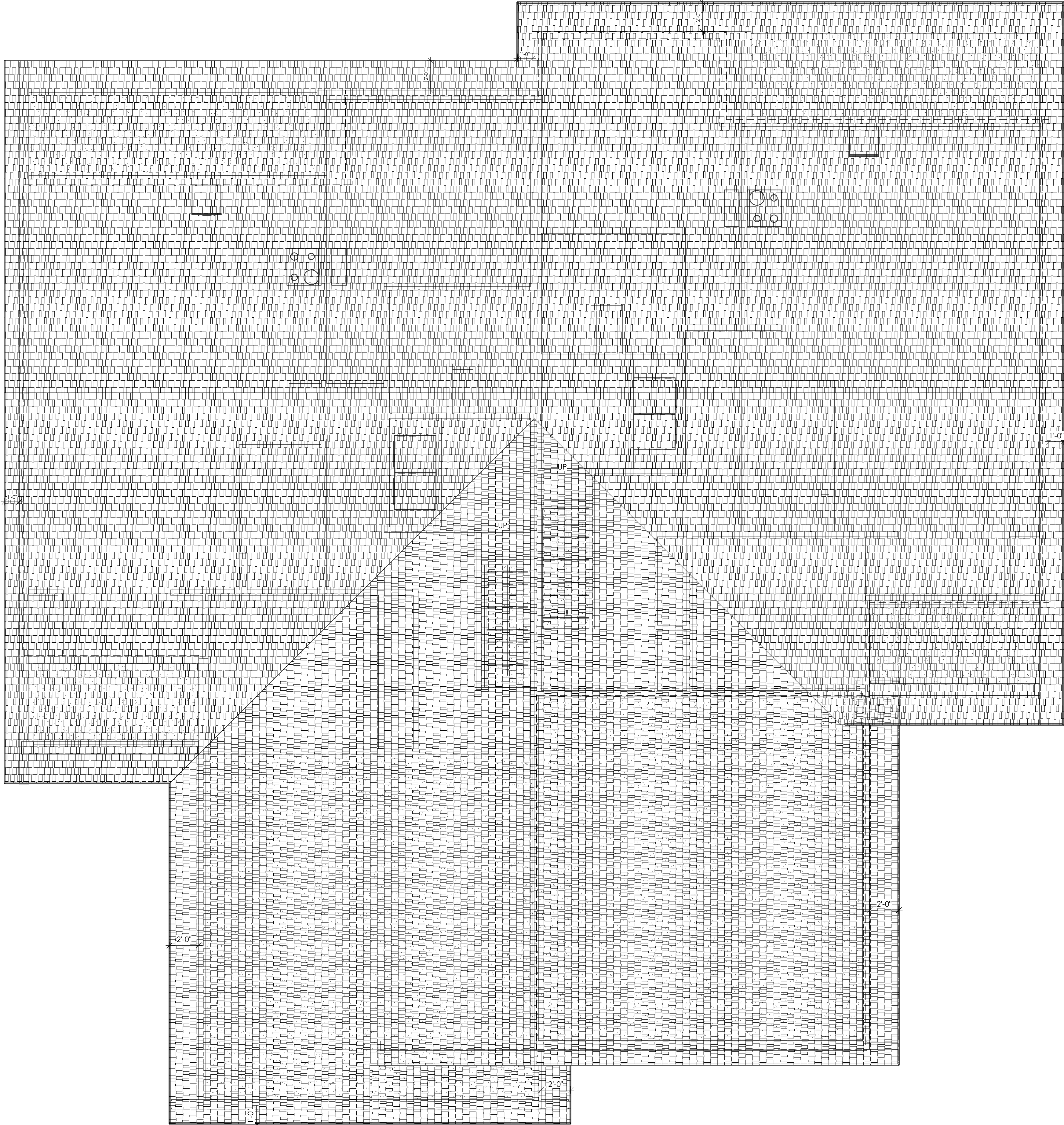
breanna@oodtreeconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:

4 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) 2x12s, unless otherwise noted.

DRAWN BY:  
Breanna Turner  
breanna@oostburgconcrete.com

110 SOUTH BUSINESS PARK DRIVE  
OOSTBURG, WI 53070

PAGE:  
5 OF 5

PROJECT FOR:  
WOODLAND  
VIEW - LOT 11 -  
UNIT 21 & 22

FIELDtree  
CUSTOM CONSTRUCTION

DATE: 11/28/23

NOTICE:

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

FIELD TREE CONSTRUCTION

## **Exterior colors and products for Units 7/8 Raybern Court (Lot 4)**

### **515-517**

Shingles: Certainteed black

Facia/soffit: White facia / white soffit

Clad framing: white

LP window trim: white

Vinyl siding: Dark Gray

Anderson casement windows: white

## **Exterior colors and products for Units 21/22 Raybern Ct (Lot 11)**

### **540-542**

Shingles: Certainteed black

Facia/soffit: White facia / white soffit

Clad framing: white

LP window trim: white

Vinyl siding: Brown

Anderson casement windows: white

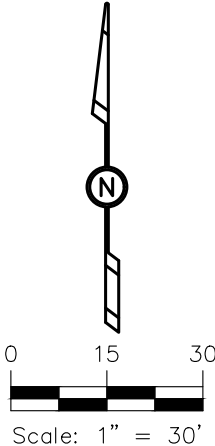
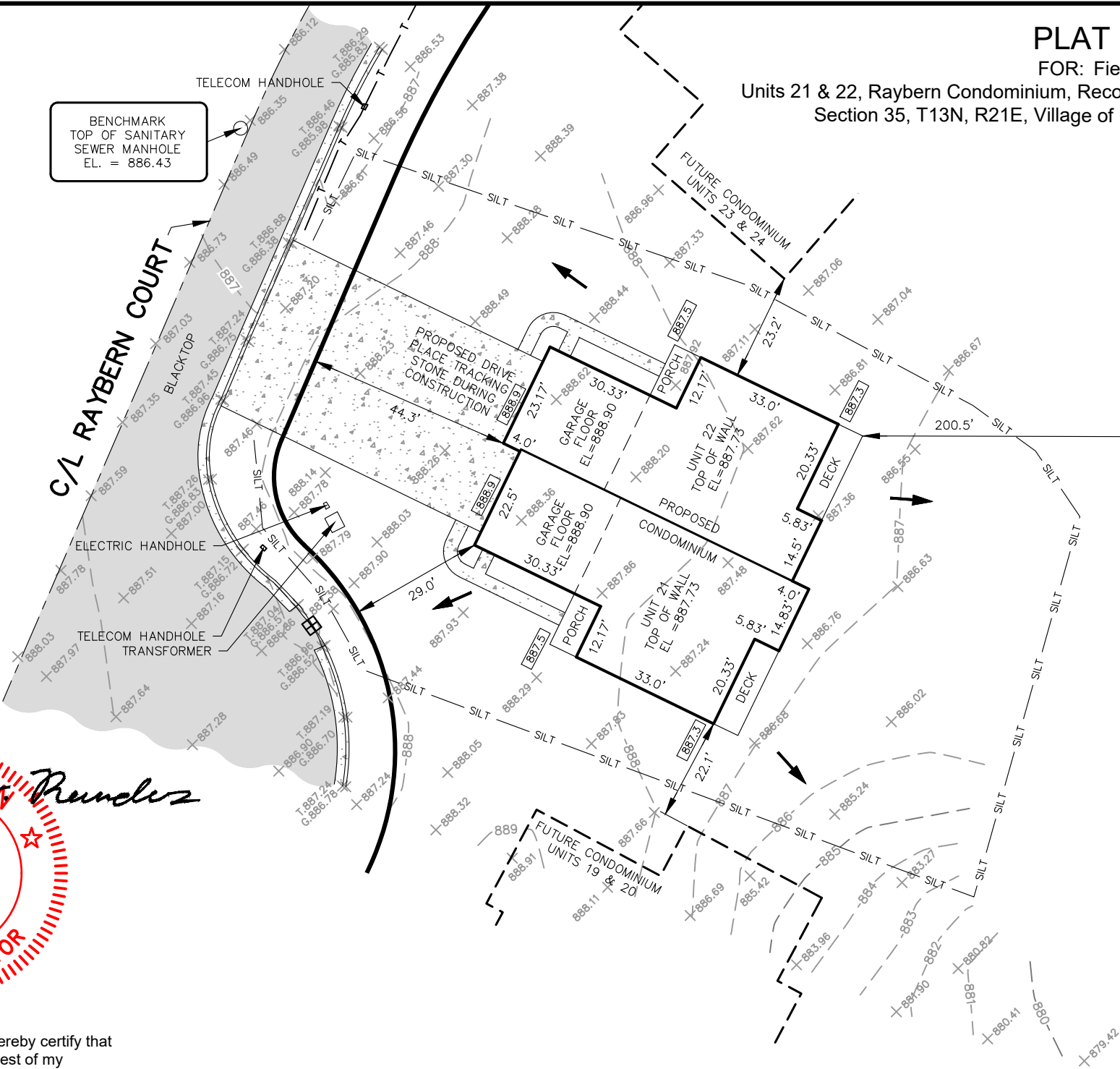


PLAT OF SURVEY

FOR: Field Tree Construction

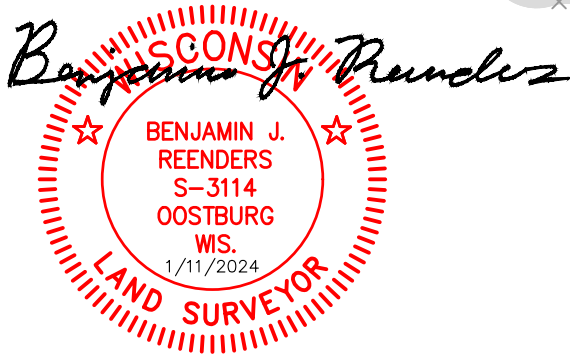
Units 21 & 22, Raybern Condominium, Recorded in V.15 P.49-50, Part of the SW 1/4 of the SE 1/4, Section 35, T13N, R21E, Village of Random Lake, Sheboygan County, Wisconsin.

BENCHMARK  
TOP OF SANITARY  
SEWER MANHOLE  
EL. = 886.43



LEGEND

- = Manhole
- ⊞ = Catch Basin
- T — = Telecom Line
- SILT — = Suggested Silt Fence
- = Proposed Flow
- - - = Proposed Grade
- T. = Top of Curb Elevation
- G. = Gutter Elevation



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



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

**CEDAR CREEK SURVEYING, LLC**  
[www.cedarcreeksurveying.com](http://www.cedarcreeksurveying.com)

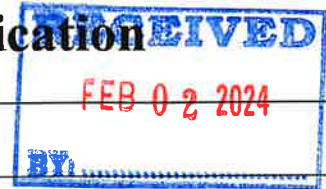
FILE No.: 2023213    DATE: 1/11/2024    PAGE: 1 OF 1



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

Permit No. \_\_\_\_\_

## Residential Building Permit Application



Jobsite: <u>542 Ray Bern Ct. (Lot 11)</u>		
<u>Field Tree Construction</u> Owner's Name	<u>110 S. Business Park Dr.</u> Mailing Address (if different from project location above)	<u>920-564-3341</u> Phone No.
<u>Rich Line Builders</u> Contractor's Name	<u>N1023 Knepprath Rd.</u> Contractor's Mailing Address	<u>920-994-9811</u> Phone No.
<u>Cedar Grove, WI 53013</u> City, State & Zip Code		<u>tr.richline@gmail.com</u> Email
<u>5912</u> Dwelling Contractor Certification No.		<u>1070969</u> Dwelling Contractor Qualifier Certification No.

### Please check project type

New**	<input checked="" type="checkbox"/>	Addition**		Job Description: <u>New construction condo</u>
Alteration*	<input type="checkbox"/>	Repair	<input type="checkbox"/>	

Size \_\_\_\_\_ X \_\_\_\_\_ Sq. Ft. 1338 Height \_\_\_\_\_ Est. Value of Project \$ 375,000

#### \*ITEM WHICH MUST ACCOMPANY THIS APPLICATION:

- 1 set of building plans drawn to scale.

#### \*\*ITEMS WHICH MUST ACCOMPANY THIS APPLICATION:

1. 2 sets of paper building plans, 1 set electronic format.
2. a list of all materials and colors to be used on the exterior.
3. 2 plot plans with all buildings, driveways, parking areas, top of basement wall or slab on grade elevations and green space
4. an erosion control plan to be in effect during and after construction until lawn is established.

Architectural Review Board/Planning Commission Meeting Deadline: 12 Noon the 2<sup>nd</sup> Thursday of the month. Architectural Review Board/Planning Commission Meetings are held on the 3<sup>rd</sup> Monday of the month with a tentative start time of 6pm. You will be notified once your project is placed on the agenda to have a representative present.

DESCRIPTION	FEE
Building Permit Fee	
Plan Review Fee	
Architectural Review Board/Planning Commission Fee	
(Non-Refundable) Base Permit Charge	\$40.00
Total:	

### ALL FEES PAYABLE TO: VILLAGE OF RANDOM LAKE

CONDITIONS OF APPROVAL It is hereby Agreed between the undersigned, as owner, his agent or servant, and the Village of Random Lake, that for and in consideration of the premises and of the permit to construct, erect, alter, or install and the occupancy of building as above described, to be issued and granted by the Building Inspector, that the work thereon will be done in accordance with the descriptions herein set forth in this statement, and as more fully described in the specifications and plans herewith filed; and it is further agreed to construct, erect, alter or install and occupy in strict compliance with the ordinances of the Village of Random Lake, and to obey any and all lawful orders of the Building Inspector of the Village of Random Lake, and all State Laws relating to the construction, alteration, repairs, removal and safety of buildings and other structures and permanent building equipment. Permits are valid for two years from the date below.

SIGNATURE Gregory DeBluy DATE 1/26/24

All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections



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

Permit No. \_\_\_\_\_

FOR OFFICE USE:			
PAID BY: _____	CHECK NO. _____	AMT PD _____	DATE _____

### FEE SCHEDULE WORKSHEET

ITEM	DESCRIPTION	COUNT/SIZE	RATE	FEE
1	Early Start Permit (footings and foundations)		\$150.00	
2	New Structure or Addition		\$0.30/sq. ft for all floor areas (\$100.00 min)	
3	Erosion Control-new structure		\$150.00	
4	Erosion Control-addition		\$80.00	
5	Sewer Availability Charge-2024		\$1,872.00	
6	Occupancy Permit (per unit)		\$50.00	
7	State Permit Seal		\$43.00	
8	Driveway/Curb Cut		\$10.00	
9	Remodel/Alteration (Includes Plan Review		\$0.20/sq. ft for all floor areas (\$25.00 minimum)	
10	Wrecking/Razing or interior demolition Fee		\$15.00 up to 1,200 sq. ft \$30.00 over 1,200 sq. ft	
11	Accessory Structure or Deck		\$0.20/sq. ft for all areas (\$30.00 minimum)	
12	Siding, Roofing		\$50.00	
13	Fence		30.00	
14	Plan Review-New construction 1&2 family		\$0.12/sq. ft for all floor areas (\$150.00 min)	
15	Plan Review-Multi Family		\$0.12/sq. ft for all floor areas (\$200.00 min) plus \$25.00/unit	
16	Plan Review-Additions		\$0.08/sq. ft for all floor areas (\$17.50 min)	
17	Plan Review-Accessory buildings larger than 120 sq. ft		\$0.08/sq. ft for all floor areas (\$17.50 min)	
18	Re-Inspection		\$50.00/inspection	
19	Other:			
20	(Non-Refundable) Base Permit Charge	1	\$40.00	\$40.00
<b>Sub Total:</b>				
21	Architectural Review Board/Planning Commission		\$280.00	
<b>Grand Total:</b>				

**All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections**





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Phone: (920) 994-4852 • Fax: (920) 994-2390

Permit No. \_\_\_\_\_

## Residential Building Permit Application

<b>Jobsite:</b> Lot 7, East Shore Drive, Random Lake, WI
---

Charles J. & Barbara J. Mueller <b>Owner's Name</b>	12 Orth Drive, Random Lake, WI 53075 <b>Mailing Address (if different from project location above)</b>	414-550-1668 - Chuck <b>Phone No.</b>
JH Universal Construction LLC <b>Contractor's Name</b>	5038 Cal Drive <b>Contractor's Mailing Address</b>	262-305-5490 - Joe Herther <b>Phone No.</b>
West Bend, WI 53095 <b>City, State &amp; Zip Code</b>	info@jhuniversal.com <b>Email</b>	
091200027 <b>Dwelling Contractor Certification No.</b>	09200014 <b>Dwelling Contractor Qualifier Certification No.</b>	

### Please check project type

New**	<input checked="" type="checkbox"/>	Addition**	<input type="checkbox"/>	Job Description: New home build
Alteration*	<input type="checkbox"/>	Repair	<input type="checkbox"/>	

Size 74' 1/2" X 95' 9 1/4" Sq. Ft. 6,881 Height 32 Est. Value of Project\$ \$1,564,245

#### \*ITEM WHICH MUST ACCOMPANY THIS APPLICATION:

- 1 set of building plans drawn to scale.

#### \*\*ITEMS WHICH MUST ACCOMPANY THIS APPLICATION:

- 2 sets of paper building plans, 1 set electronic format.
- a list of all materials and colors to be used on the exterior.
- 2 plot plans with all buildings, driveways, parking areas, top of basement wall or slab on grade elevations and green space
- an erosion control plan to be in effect during and after construction until lawn is established.

Architectural Review Board/Planning Commission Meeting Deadline: 12 Noon the 2<sup>nd</sup> Thursday of the month. Architectural Review Board/Planning Commission Meetings are held on the 3<sup>rd</sup> Monday of the month with a tentative start time of 6pm. You will be notified once your project is placed on the agenda to have a representative present.

DESCRIPTION	FEE
Building Permit Fee	
Plan Review Fee	
Architectural Review Board/Planning Commission Fee	
(Non-Refundable) Base Permit Charge	\$40.00
Total:	

#### ALL FEES PAYABLE TO: VILLAGE OF RANDOM LAKE

CONDITIONS OF APPROVAL It is hereby agreed between the undersigned, as owner, his agent or servant, and the Village of Random Lake, that for and in consideration of the premises and of the permit to construct, erect, alter, or install and the occupancy of building as above described, to be issued and granted by the Building Inspector, that the work thereon will be done in accordance with the descriptions herein set forth in this statement, and as more fully described in the specifications and plans herewith filed; and it is further agreed to construct, erect, alter or install and occupy in strict compliance with the ordinances of the Village of Random Lake, and to obey any and all lawful orders of the Building Inspector of the Village of Random Lake, and all State Laws relating to the construction, alteration, repairs, removal and safety of buildings and other structures and permanent building equipment. Permits are valid for two years from the date below.

SIGNATURE Joseph Herther DATE 2-13-24

All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections



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

Permit No. \_\_\_\_\_

FOR OFFICE USE:

PAID BY: \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMT PD \_\_\_\_\_ DATE \_\_\_\_\_

### FEE SCHEDULE WORKSHEET

ITEM	DESCRIPTION	COUNT/SIZE	RATE	FEE
1	Early Start Permit (footings and foundations)		\$150.00	
2	New Structure or Addition		\$0.30/sq. ft for all floor areas (\$100.00 min)	
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5	Sewer Availability Charge-2024		\$1,872.00	
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7	State Permit Seal		\$43.00	
8	Driveway/Curb Cut		\$10.00	
9	Remodel/Alteration (Includes Plan Review		\$0.20/sq. ft for all floor areas (\$25.00 minimum)	
10	Wrecking/Razing or interior demolition Fee		\$15.00 up to 1,200 sq. ft \$30.00 over 1,200 sq. ft	
11	Accessory Structure or Deck		\$0.20/sq. ft for all areas (\$30.00 minimum)	
12	Siding, Roofing		\$50.00	
13	Fence		30.00	
14	Plan Review-New construction 1&2 family		\$0.12/sq. ft for all floor areas (\$150.00 min)	
15	Plan Review-Multi Family		\$0.12/sq. ft for all floor areas (\$200.00 min) plus \$25.00/unit	
16	Plan Review-Additions		\$0.08/sq. ft for all floor areas (\$17.50 min)	
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19	Other:			
20	(Non-Refundable) Base Permit Charge	1	\$40.00	\$40.00
<b>Sub Total:</b>				
21	Architectural Review Board/Planning Commission		\$280.00	
<b>Grand Total:</b>				

All work must be inspected by the Building Inspector. Call RK Inspections, Roger Kison at 414-333-4511 for inspections



BID SET ONLY —  
NOT FOR PERMIT  
NOT FOR CONSTRUCTION



1 FRONT ENTRY/GARAGE  
A-1 NO SCALE

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-1

ISSUE/REVISION

A	1/16/23	BID SET
B	9/8/23	BID SET
C	2/9/24	BID SET



DESIGN CONCEPT PLANS BY:  
WOODEN DREAMS, INC.  
1883 SIOUX BLVD.  
NEW BRIGHTON, MN 55112 651-636-7645



BID SET ONLY —  
NOT FOR PERMIT  
NOT FOR CONSTRUCTION



1 LAKE/KITCHEN SIDE  
A-2 NO SCALE



2 LOWER GARAGE/LAKE SIDE  
A-2 NO SCALE



3 GARAGE/LOWER GARAGE  
A-2 NO SCALE



DESIGN CONCEPT PLANS BY:  
WOODEN DREAMS, INC.  
1883 SIOUX BLVD.  
NEW BRIGHTON, MN 55112 651-636-7645

ISSUE/REVISION	
A	1/16/23 BID SET
B	9/8/23 BID SET
C	2/9/24 BID SET

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-2



BID SET ONLY —  
NOT FOR PERMIT  
NOT FOR CONSTRUCTION



1  
A-3

FRONT

3/8" = 1'-0"

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-3

ISSUE/REVISION

A	1/16/23	BID SET
B	9/8/23	BID SET
C	2/9/24	BID SET



DESIGN CONCEPT PLANS BY:  
WOODEN DREAMS, INC.  
1883 SIOUX BLVD.  
NEW BRIGHTON, MN 55112 651-636-7645

BID SET ONLY —  
NOT FOR PERMIT  
NOT FOR CONSTRUCTION



NOT FOR PERMIT

1  
A-4

KITCHEN SIDE

1/4" = 1'-0"

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-4

ISSUE/REVISION

A	1/16/23 BID SET
B	9/8/23 BID SET
C	2/9/24 BID SET



DESIGN CONCEPT PLANS BY:  
WOODEN DREAMS, INC.  
1883 SIOUX BLVD.  
NEW BRIGHTON, MN 55112 651-636-7645

BID SET ONLY —  
NOT FOR PERMIT  
NOT FOR CONSTRUCTION



1  
A-5

LAKE SIDE

3/8" = 1'-0"

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-5

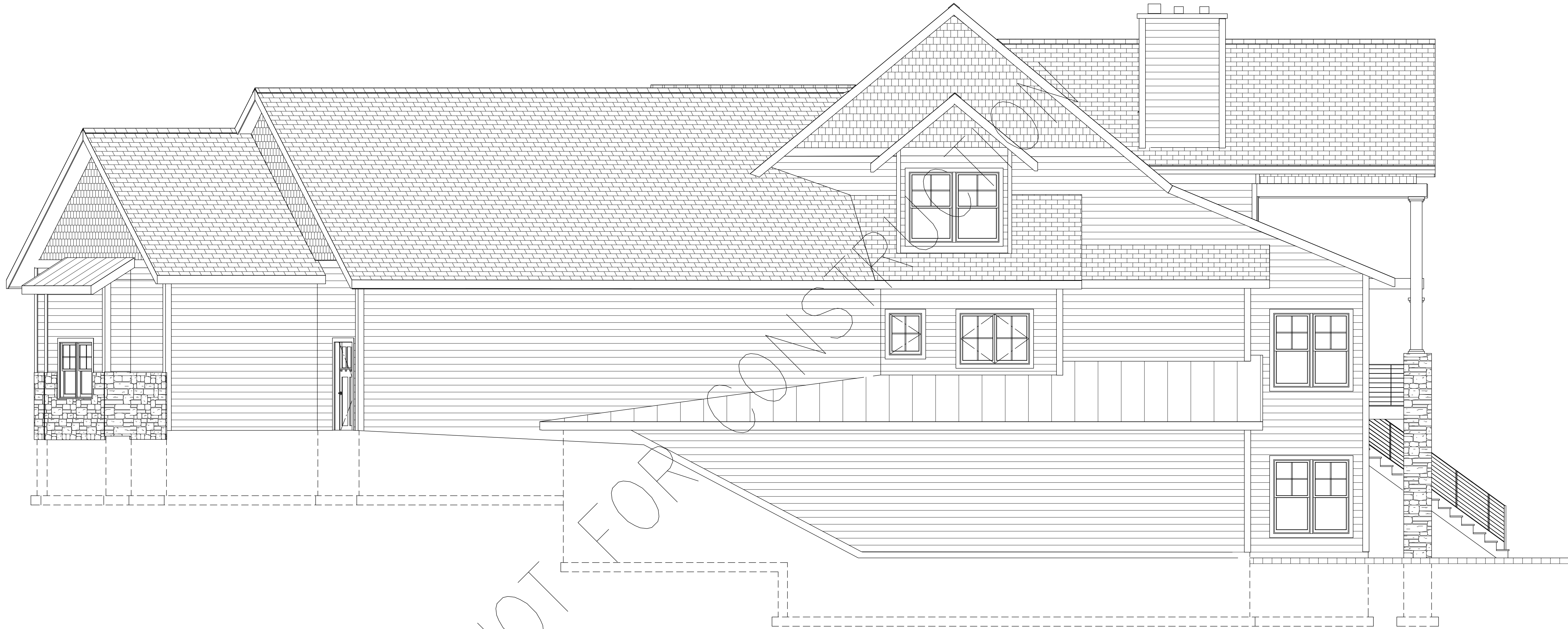
ISSUE/REVISION

A	1/16/23	BID SET
B	9/8/23	BID SET
C	2/9/24	BID SET



DESIGN CONCEPT PLANS BY:  
WOODEN DREAMS, INC.  
1883 SIOUX BLVD.  
NEW BRIGHTON, MN 55112 651-636-7645

BID SET ONLY —  
NOT FOR PERMIT  
NOT FOR CONSTRUCTION



1  
A-6 LOWER GARAGE SIDE

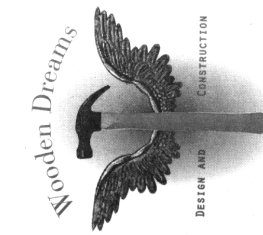
1/4" = 1'-0"

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-6

ISSUE/REVISION

A	1/16/23 BID SET
B	9/8/23 BID SET
C	2/9/24 BID SET



DESIGN CONCEPT PLANS BY:  
WOODEN DREAMS, INC.  
1883 SIOUX BLVD.  
NEW BRIGHTON, MN 55112 651-636-7645

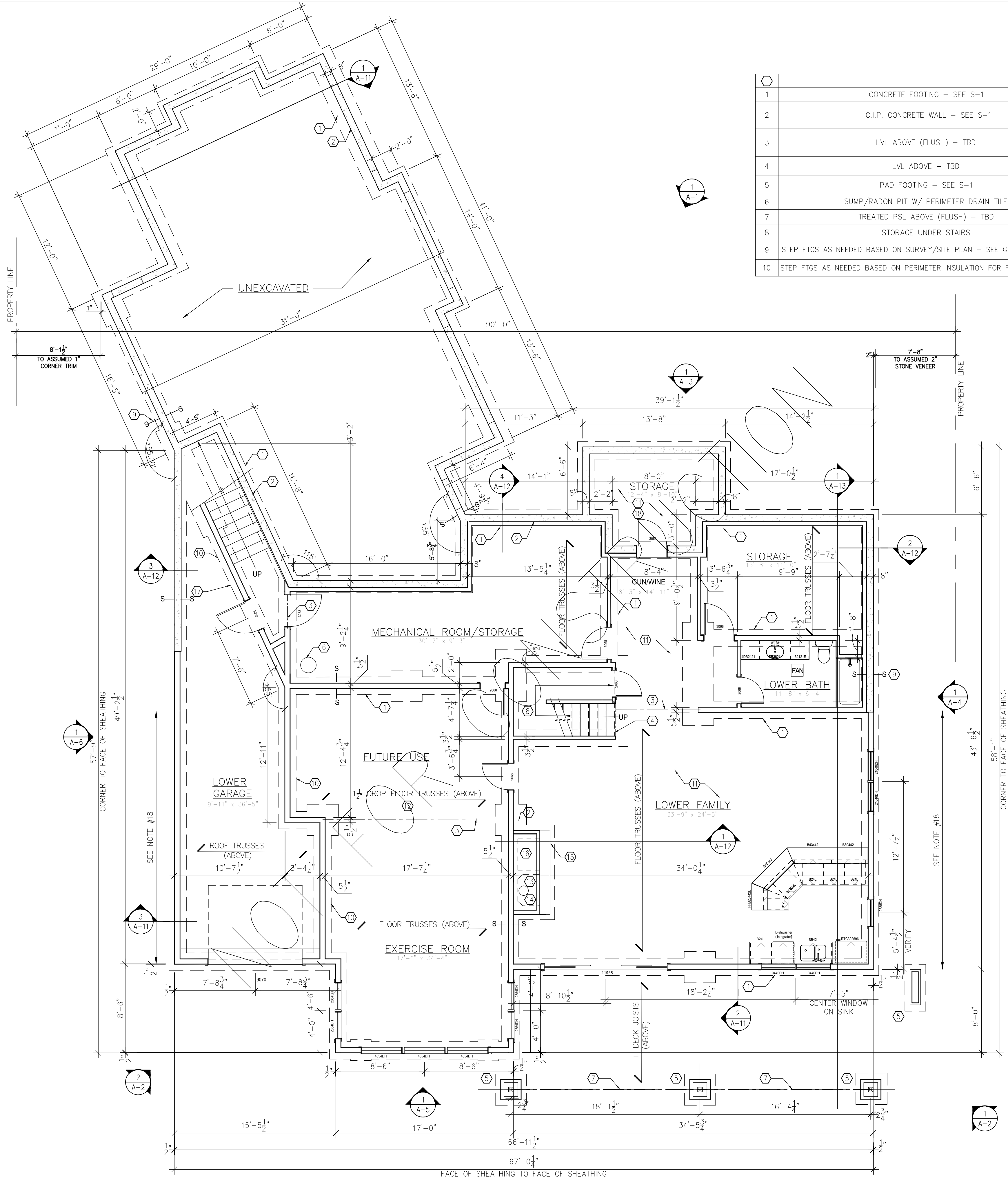
BID SET ONLY –  
NOT FOR PERMIT  
NOT FOR CONSTRUCTION

GENERAL NOTES:

- BID SET ONLY – NOT FOR PERMIT – NOT FOR CONSTRUCTION. PLANS ARE CONCEPTUAL DESIGN STAGE ONLY. ALL ELEVATIONS AND PLANS INCLUDING SECTIONS FOR BID SET ARE REPRESENTATIONAL.
- FURTHERANCE OF PLANS REQUIRES COORDINATION AND INFORMATION PROVIDED BY TRUSS MFR., STRUCTURAL ENGINEER (CURRENTLY LICENSED IN THE STATE OF PROJECT) SURVEYOR, SOIL TESTING COMPANY AND BUILDER/CONTRACTOR.
- FOR BIDDING PURPOSES ALL EXTERIOR STUD WALLS AND INTERIOR LOAD BEARING WALLS TO BE SPF #2 AND BETTER, EXTERIOR SHEATHING TO BE 1/2" PLYWOOD, 30# FELT IN PLACE OF AIR FILTRATION BARRIER, SUBFLOOR TO BE 3/4" T&G PLYWOOD, FLOORING UNDERLAYMENT TO BE 3/8" AC PLYWOOD IN AREAS OF LVT AND CARPET (NOT SHOWN ON PLAN), ROOF SHEATHING TO BE 1/2" OSB. FINAL STUD TYPES AND SHEATHING/DECKING TO BE DETERMINED BY STRUCTURAL ENGINEER. INTERIOR AND EXTERIOR STONE TO BE CULTURED STONE, LP SIDING AND TRIM.
- INTERIOR TIMBER DESIGN ON PLANS IS PURELY FOR GRAPHICAL PURPOSES AND FINAL DESIGN TO BE COORDINATED BETWEEN TIMBER DESIGNER/SUPPLIER, E.O.R., BUILDER AND OWNER.
- FOUNDATION DIMENSIONS ARE TO OUTSIDE FACE OF CONCRETE FOUNDATION WALL. EXTERIOR DOOR/WINDOWS ON FOUNDATION PLAN AND FRAMING PLANS ARE TO FACE OF STUDS – INTERIOR DIMENSIONS ARE TO FACE OF STUDS. HOLD-OUTS FOR GARAGE O.H DRAINS AND SERVICE DOOR LOCATIONS TO BE VERIFIED.
- CEILING AND WALL INSULATION REQUIREMENTS TO BE PER LOCAL CODE. SPRAY FOAM ALL RIM AREAS, SPRAY FOAM INSULATION TO BE A CLOSED CELL SPRAY FOAM. FIRE BARRIER SEALANT AT ALL PENETRATIONS.
- HEATING CONTRACTOR TO PROVIDE HEAT LOSS CALCULATIONS.
- DOOR/WINDOW/CABINET/FIXTURE SCHEDULES ARE AUTO-GENERATED. VERIFY SIZES, TYPE, QUANTITY AND LOCATIONS. WINDOWS & PATIO DOORS TO HAVE CLAD EXTERIOR, LOW E2 W/ ARGON, SDL'S AS PER PLAN HARDWARE TO BE DETERMINED. INTERIOR DOORS – TRUSTILE TS3300 OR EQUAL, STICKING TO BE DETERMINED. FRONT DOOR TRUSTILE OR EQUAL W/ ROUND TOP TO LINE UP WITH SIDELIGHTS. GARAGE DOORS TO BE DETERMINED. COORDINATE WITH E.O.R. IF WINDOWS AND DOOR SIZES ARE DIFFERENT THAN PLAN.
- HYDRONIC IN-FLOOR HEATING TO BE INSTALLED IN LOWER LEVEL WHERE INDICATED, MAIN LEVEL GARAGE AND MASTER BATHROOM.
- ALL LOADS AND FORCES, INCLUDING BUT NOT LIMITED TO, WIND, SNOW, SEISMIC (WHERE APPLICABLE) HEADERS, BEAMS, STUDS, COLUMNS, TALL/NARROW WALL REQUIREMENTS, FOOTING SIZES, C.I.P. WALL SIZES, CONNECTORS, REINFORCEMENT AND CONCRETE STRENGTH AND TYPE TO BE DESIGNED BY A LICENSED STRUCTURAL ENGINEER WITH A LICENSE IN THE STATE OF CONSTRUCTION.
- SMOKE ALARMS & CO DETECTORS REQUIRED IN ACCORDANCE WITH CURRENT CODE AND NOT SHOWN ON PLAN.
- ALL ENGINEERED TRUSSES BY TRUSS DESIGNER/SUPPLIER TO PROVIDE DESIGN, CONNECTION AND LOADING DIAGRAMS. WHERE APPLICABLE, ROOF TRUSS DESIGN WILL INCLUDE WIND AND SNOW LOADS AND FLOOR TRUSS DESIGN WILL INCLUDE ADDED WEIGHT DUE TO APPLICATIONS OF CULTURED STONE VENEER, GRANITE COUNTER TOPS OR GYPCRETE & CERAMIC TILE FLOORING. RECESSED FLOOR IN MASTER BATH FLOOR & ROOF TRUSS FRAMING LAYOUT SHOWN ON PLAN IS PRELIMINARY AND SUBJECT TO DESIGN CHANGES BY TRUSS MFR/SUPPLIER. ANY DISCREPANCIES OR CHANGES TO BE BROUGHT TO THE ATTENTION OF E.O.R. AND THE BUILDER/CONTRACTOR.
- TRUSS SUPPLIER TO PROVIDE SPACE THROUGH FLOOR TRUSSES FOR HEATING/COOLING DUCTS. TRUSS DESIGN IN MASTER BATHROOM TO ALLOW FOR DROPPED FLOOR.
- UPPER CHASE IS OFFSET FROM LOWER CHASE. MAINTAIN 1'-0" MIN DISTANCE FROM VALLEY TO LOW SIDE OF CHASE.
- ALL FLOOR AND ROOF GIRDER TRUSSES, LVLS, JACK/KING STUDS TO BE BLOCKED/POSTED DOWN TO FOUNDATION AND INCLUDED AS PART OF BID, AS WELL AS MISCELLANEOUS LUMBER/LABOR FOR BLOCKING/BRACING PER MFR. SPECS.
- ALL EXTERIOR/INTERIOR PRODUCTS/MATERIALS/FINISHES ARE TO BE SPECIFIED BY OWNER AND THESE INCLUDE BUT ARE NOT LIMITED TO: CULTURED STONE, SIDING, TRIM, ROOFING, FLOORING, PAINT, CABINETS, COUNTERS, FIREPLACES, HARDWARE, LIGHTING AND LOCATION OF OUTLETS, SWITCHES AND ALL PLUMBING FIXTURES.
- RADON MITIGATION TO BE DESIGNED AND INSTALLED BY QUALIFIED RADON MITIGATION SPECIALIST IN CONJUNCTION WITH PERIMETER DRAIN TILE & SUMP PIT AND INCLUDED AS PART OF BID.
- FINAL PLAN LAYOUT, EXTERIOR AND INTERIOR DIMENSIONS, AS WELL AS VERTICAL DIMENSIONS AND INTERIOR AND EXTERIOR ELEVATIONS WILL BE COORDINATED WITH EXISTING SITE CONDITIONS PER SURVEYED SITE PLAN, STRUCTURAL DESIGN, TIMBER FRAMING DESIGN WHERE APPLICABLE AND TRUSS DESIGN REQUIREMENTS.
- CULTURED STONE VENEER/SIDING/PONY WALLS ON SIDES OF HOUSE ALONG WITH EXTENTS OF FULL HEIGHT CAST IN PLACE CONCRETE WALLS TO BE COORDINATED WITH SITE PLAN WHEN ONE IS PROVIDED WITH PROPOSED FINISHED GRADING.
- INTERIOR FOOTINGS NOT SUBJECT TO FREEZE/THAW MAY BE THICKENED SLAB – SIZE & REINF. BY STRUCTURAL.
- OWNER REQUESTED FLOOR DRAINS IN GARAGE. FINAL DESIGN WILL MEET LOCAL ORDINANCE & STATE CODE FOR SUCH SYSTEM AND BE SUBMITTED AND REVIEWED BY LOCAL AND/OR STATE OFFICIAL PRIOR TO INSTALLATION. ACTUAL DRAINAGE SYSTEM INSTALLATION TO BE INSPECTED AND PASSED.
- CULTURED STONE TO BE SET 6" ABOVE GRADE OR RUN BELOW GRADE W/ RIGID INSULATION UPHEAVAL PROTECTION EXTENDING BELOW FROST LINE.
- FIREPLACES AND CHASE DESIGN/SIZE IS SUBJECT TO CHANGE BASED ON TRUSS DESIGN, STRUCTURAL REQUIREMENTS, STATE AND LOCAL CODE. AND FIREPLACE/FLUE CLEARANCES AND SPECIFICATIONS.

REVISION C CHANGES:

- EXTERIOR ELEVATIONS – REMOVED TRANSOM WINDOWS.
- ROTATED GARAGE 5'.
- CLEANED UP DIMENSIONS.
- CHANGED STAIRWAY TO OPEN RAILING.
- CHANGED ALL DOOR S TO 6'-8" HIGH – VERIFY.
- REMOVED CABINETRY AND BENCH IN ENTRY.
- GENERAL CLEAN UP OF PLANS.



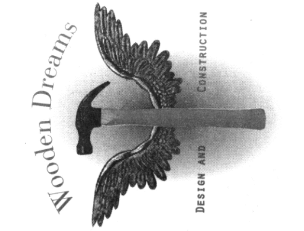
KEY NOTES			
1	CONCRETE FOOTING – SEE S-1	11	HYDRONIC IN-FLOOR HEATING WHERE NOTED
2	C.I.P. CONCRETE WALL – SEE S-1	12	TRUSS DESIGNER TO DROP TRUSSES IN MASTER BATH AREA 1½" FOR GYPCRETE AND ALLOW FOR ADDED WEIGHT, SEE GENERAL NOTE #11 & KEY NOTE #19 & #23 MAIN LEVEL
3	LVL ABOVE (FLUSH) – TBD	13	WOOD BURNING FIREPLACE INSERT TBD BY OWNER, SEE GENERAL NOTE #22
4	LVL ABOVE – TBD	14	TIMBER MANTEL – TBD BY OWNER
5	PAD FOOTING – SEE S-1	15	THICKENED SLAB – SEE S-1
6	SUMP/RADON PIT W/ PERIMETER DRAIN TILE	16	WOOD STORAGE SPACE –VERIFY
7	TREATED PSL ABOVE (FLUSH) – TBD	17	FROST FTG W/ CURB
8	STORAGE UNDER STAIRS	18	SIKA WATERSTOPS OR EQ. AS NEEDED
9	STEP FTGS AS NEEDED BASED ON SURVEY/SITE PLAN – SEE GENERAL NOTE #18	–	
10	STEP FTGS AS NEEDED BASED ON PERIMETER INSULATION FOR FROST PROTECTION	–	

1  
A-7

WALKOUT LEVEL/FOUNDATION

3/16" = 1'-0"

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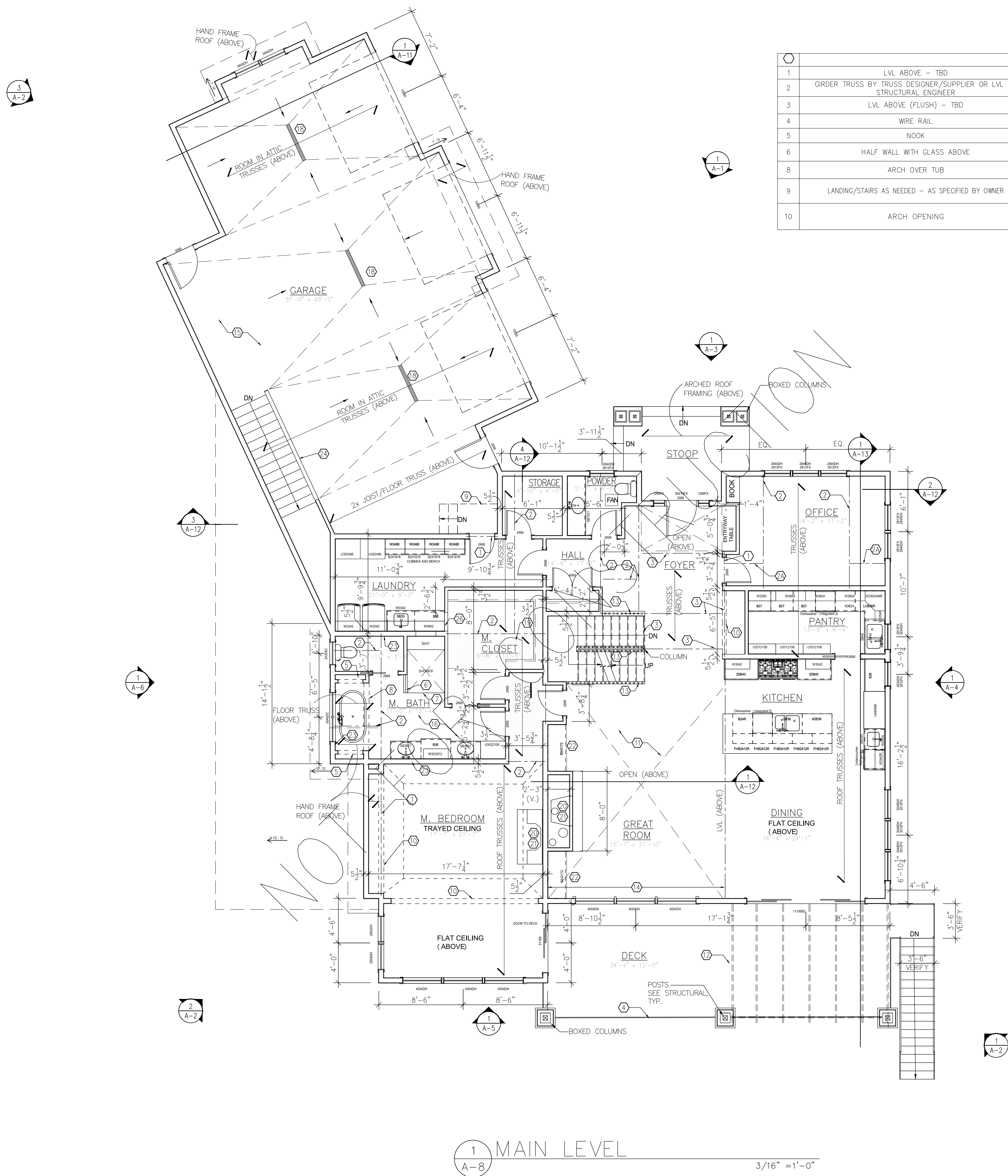
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B	9/8/23 BID SET
C	2/9/24 BID SET

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-7



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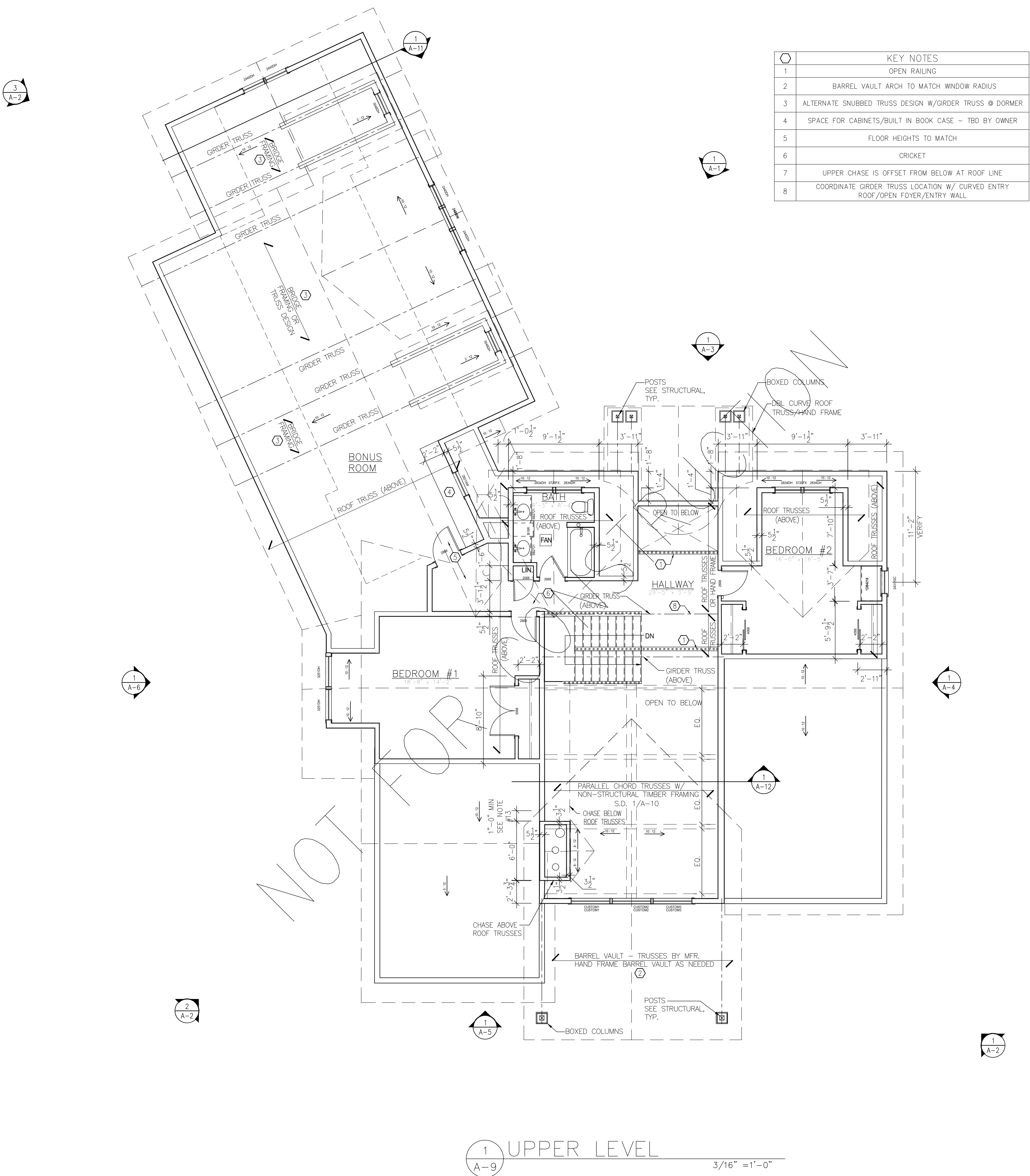


1  
A-8  
MAIN LEVEL

3/16" = 1'-0"



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1  
A-10

TIMBER FRAMING REFERENCE

NO SCALE

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RANDOM LAKE, WISCONSIN



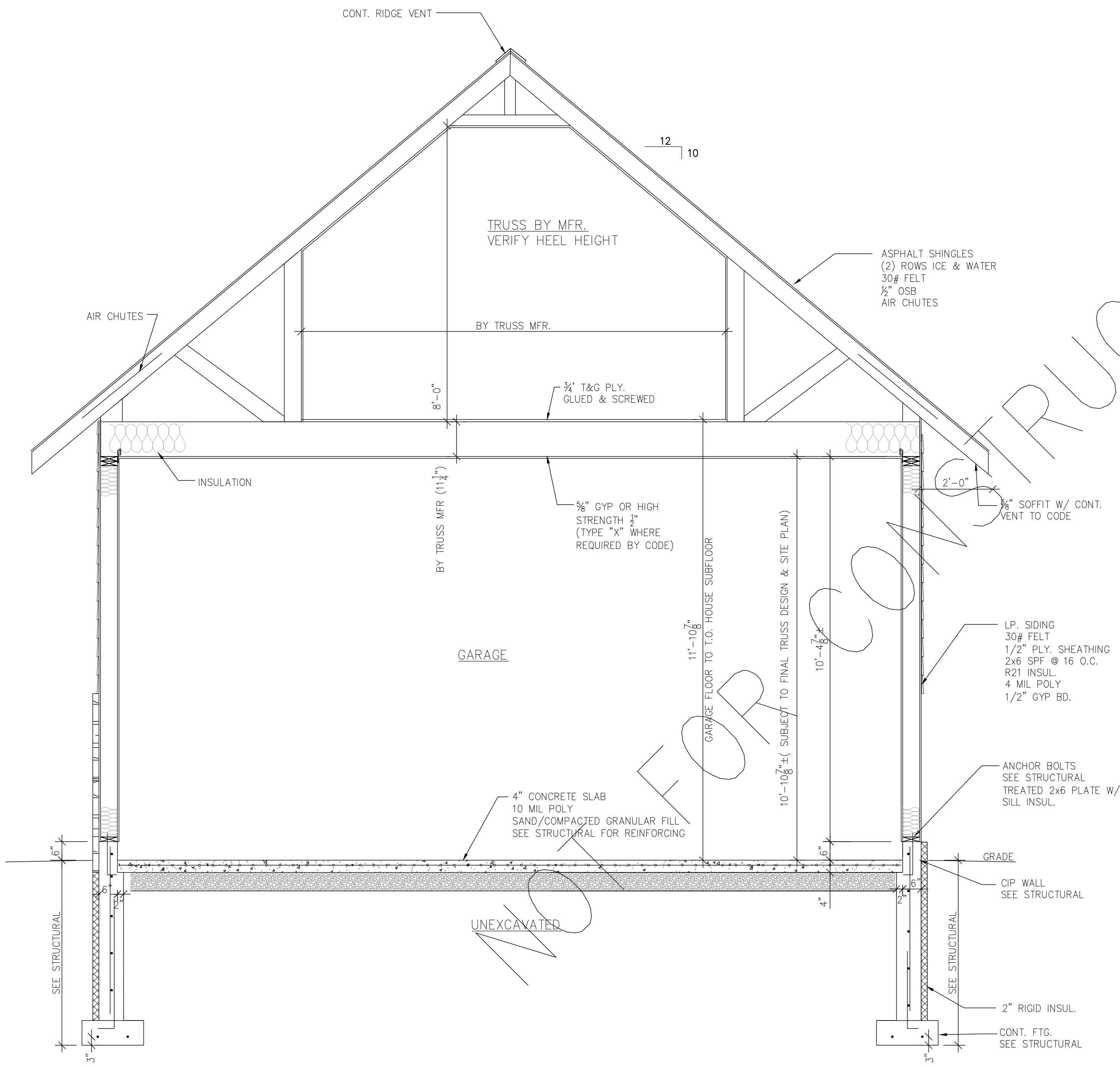
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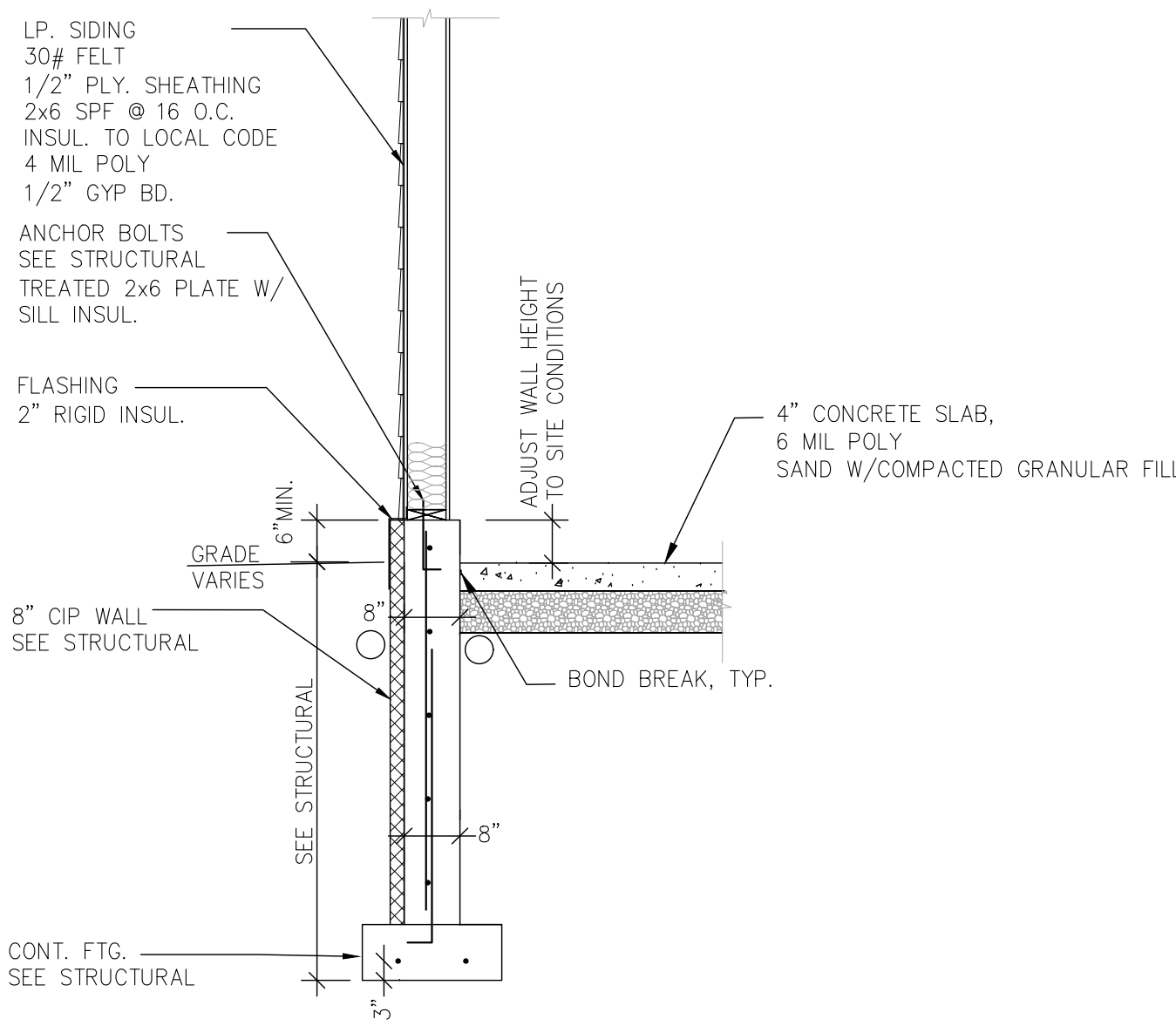
A-10



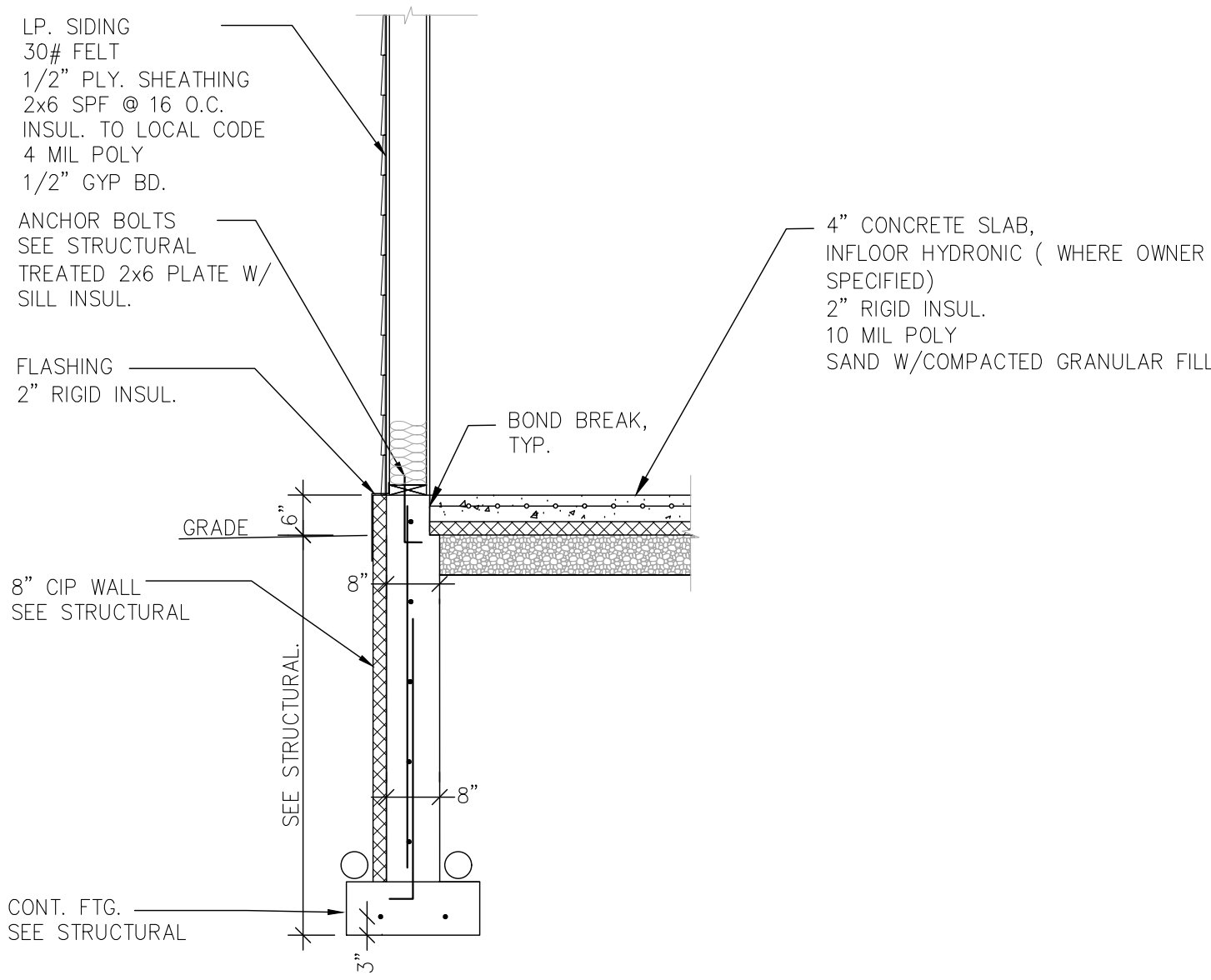
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1 SECTION  
A-11 1/2"=1'-0"

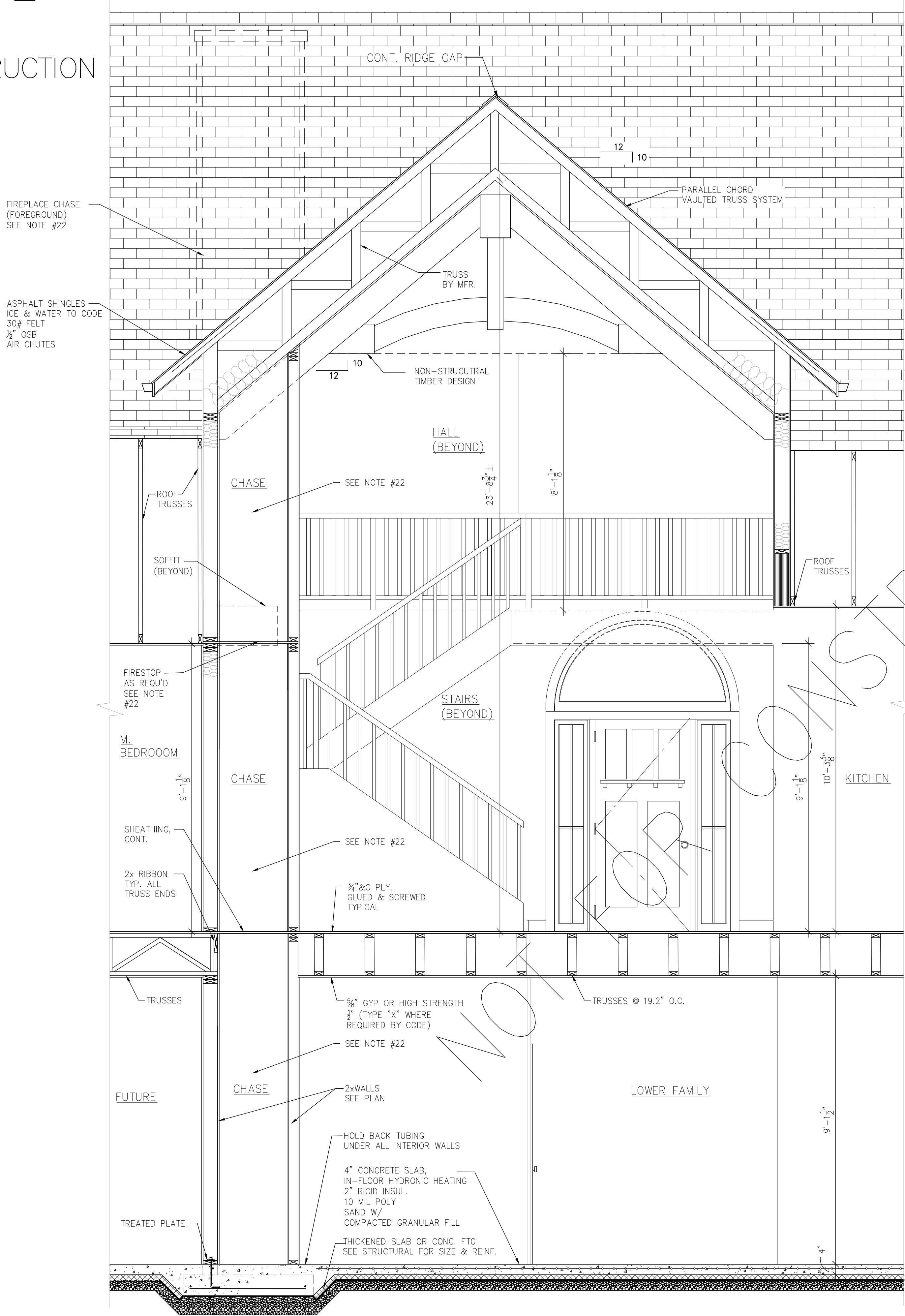


3 SECTION  
A-11 1/2"=1'-0"

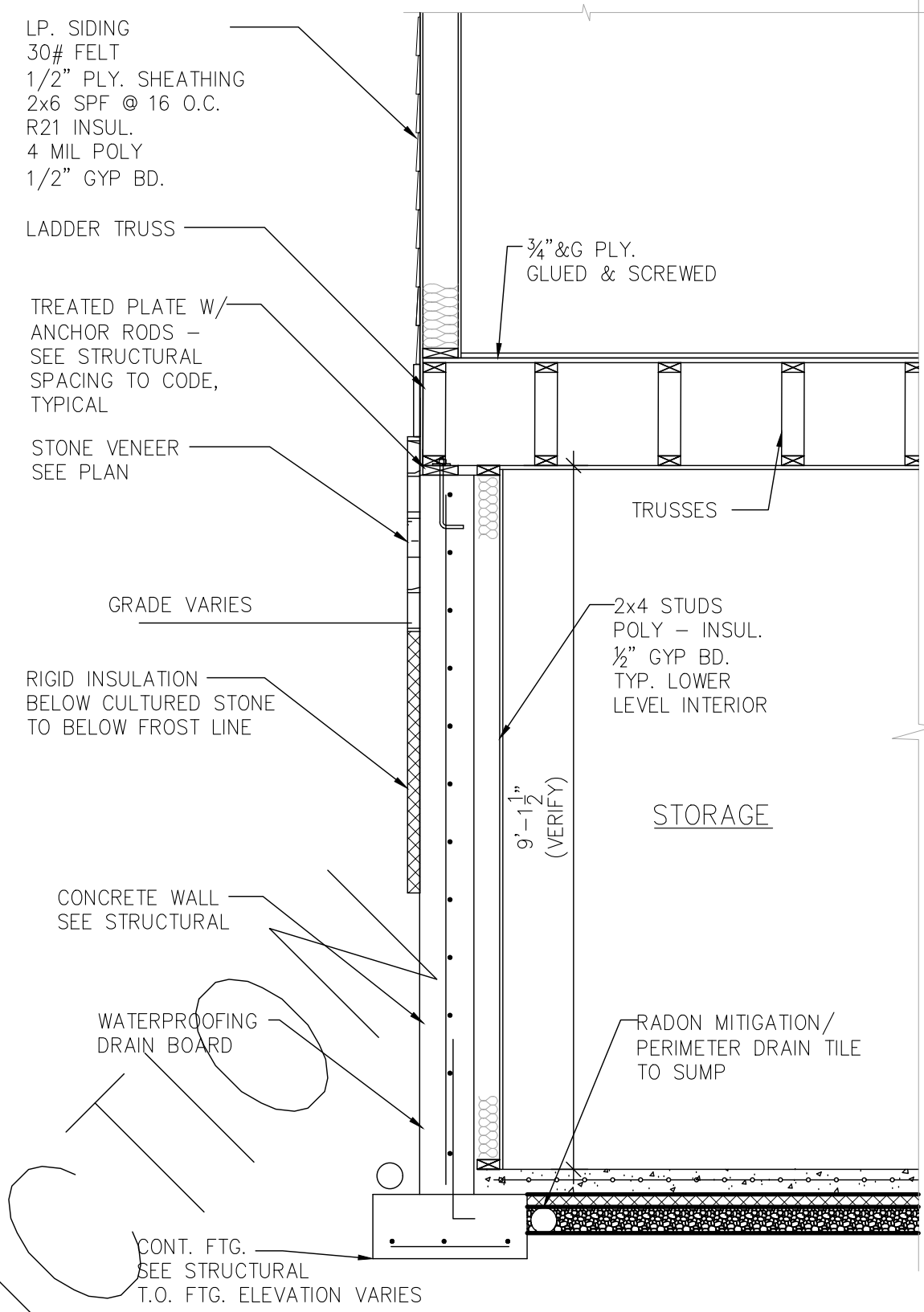


2 SECTION  
A-11 1/2"=1'-0"

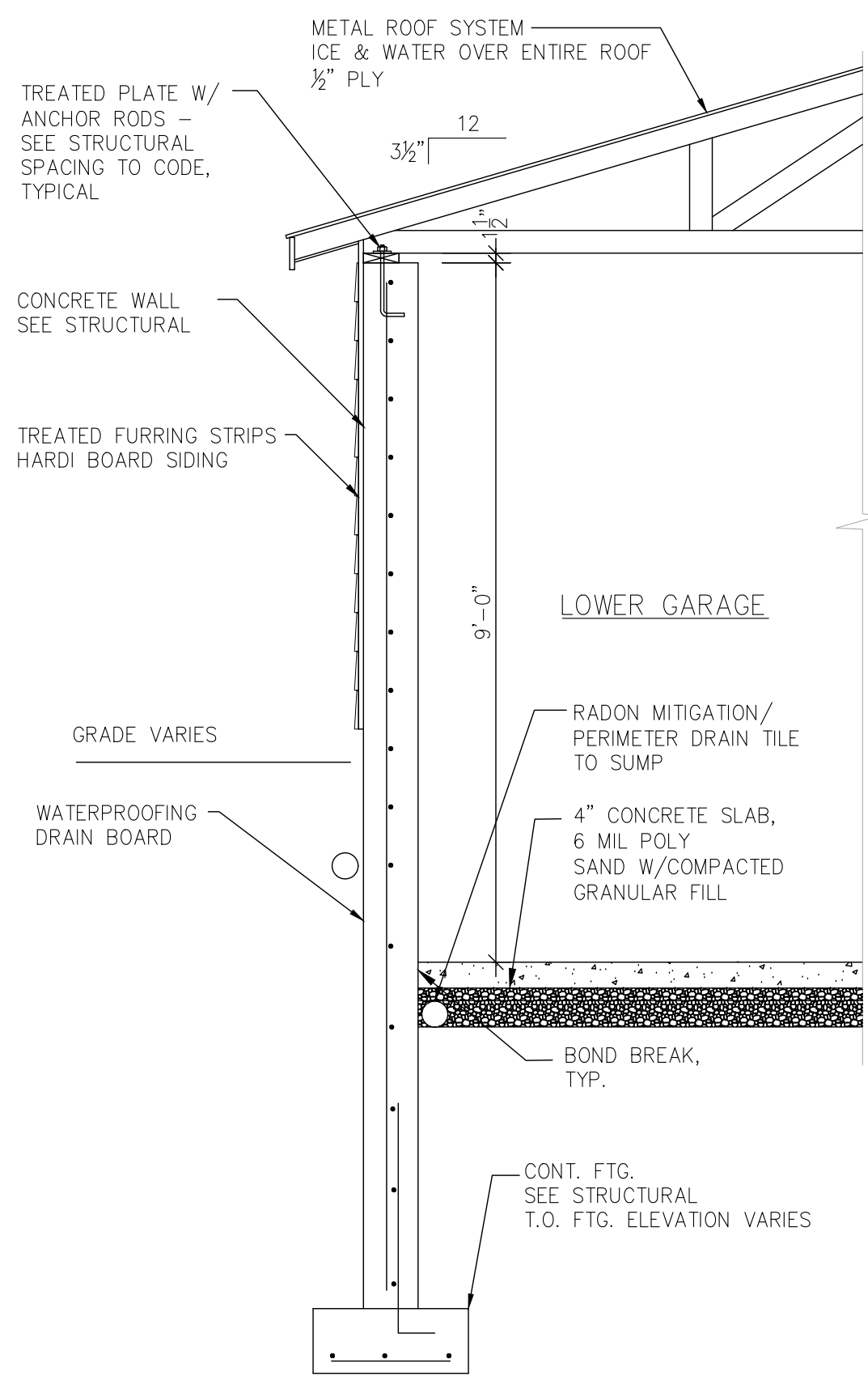
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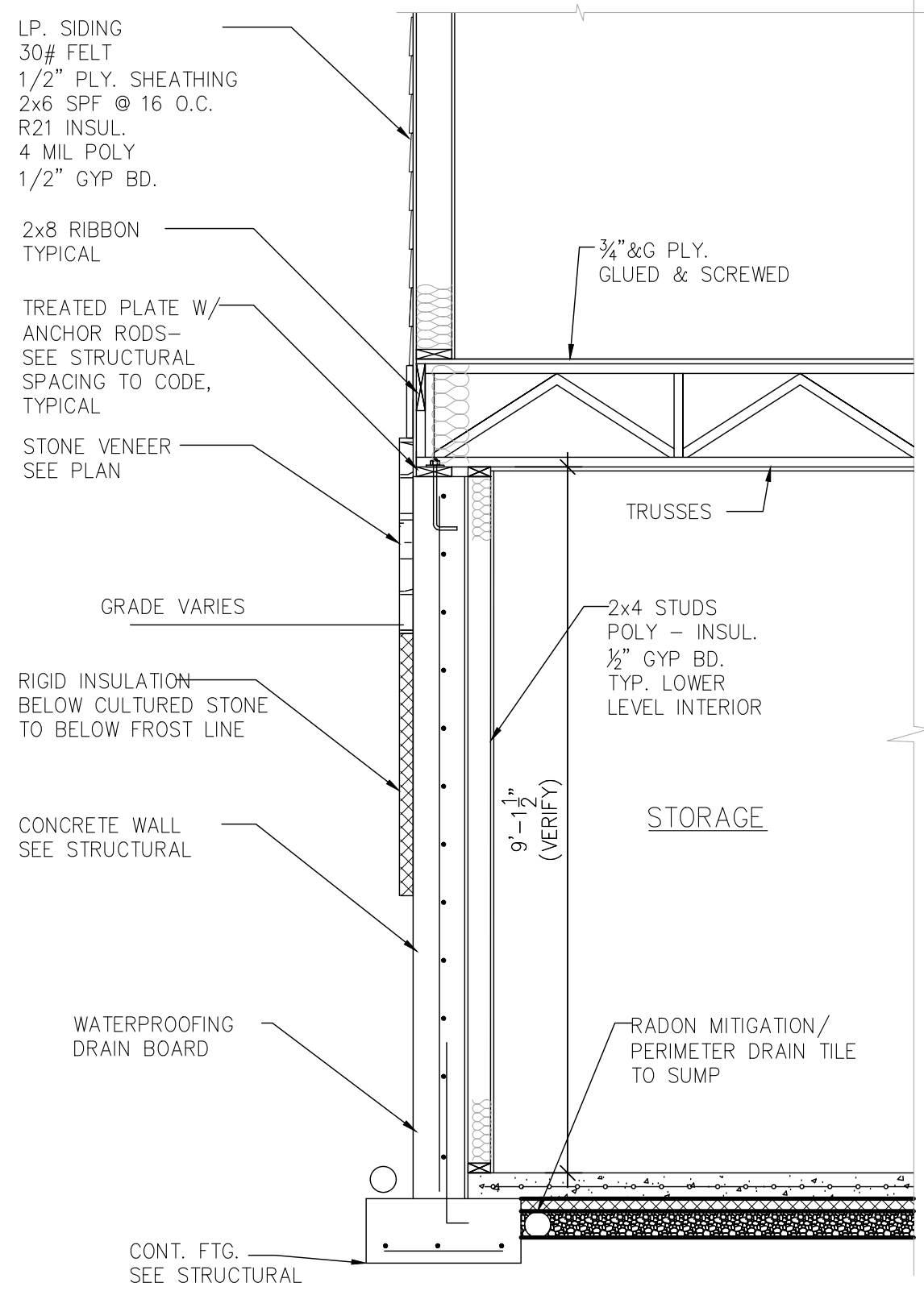
1 SECTION  
A-12 1/2"=1'-0"



2 SECTION  
A-12 1/2"=1'-0"



3 SECTION  
A-12 1/2"=1'-0"



4 SECTION  
A-12 1/2"=1'-0"

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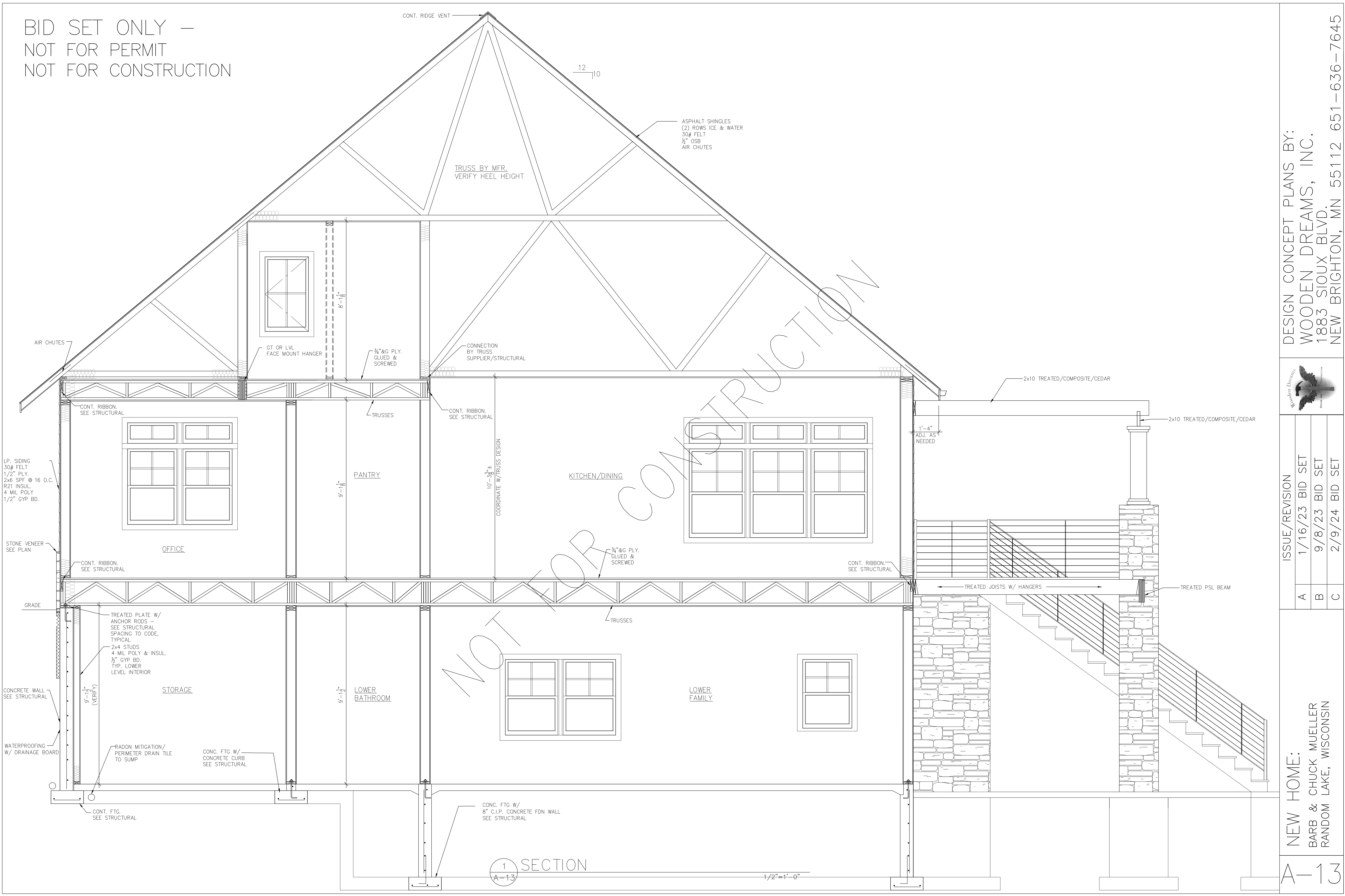
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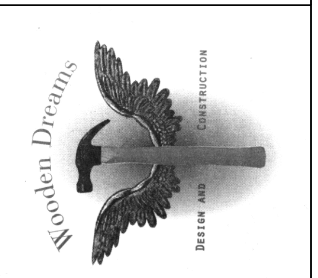
NEW HOME:  
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RANDOM LAKE, WISCONSIN

A-12

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NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

A-13

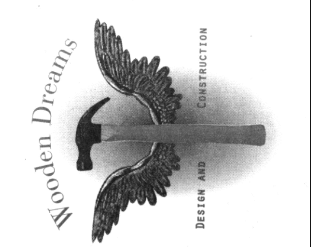
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CABINET SCHEDULE									
LABEL	QTY	FLOOR	WIDTH	DEPTH	HEIGHT	DESCRIPTION	CODE	MANUFACTURER	COMMENTS
DB4818	1	2	48 "	24 "	18 "	BASE CABINET			
DB4840	2	1	40 "	24 "	36 "	BASE CABINET			
4DR2121	1	0	21 "	21 "	36 "	BASE CABINET			
4DR24	1	1	24 "	24 "	36 "	BASE CABINET			
4DR36	1	1	36 "	24 "	36 "	BASE CABINET			
B128	1	0	12 "	24 "	36 "	BASE CABINET			
B132018	3	1	13 "	19 3/4 "	18 "	BASE CABINET			
B15R	1	2	15 "	24 "	36 "	BASE CABINET			
B2121R	1	0	21 "	21 "	36 "	BASE CABINET			
B241818	4	1	24 "	18 "	18 "	BASE CABINET			
B24R	3	0	24 "	24 "	36 "	BASE CABINET			
B24R	3	1	23 7/8 "	24 "	36 "	BASE CABINET			
B24R	1	1	24 "	24 "	36 "	BASE CABINET			
B27	1	0	27 "	24 "	36 "	BASE CABINET			
B27	3	1	27 "	24 "	36 "	BASE CABINET			
B36	2	1	36 "	24 "	36 "	BASE CABINET			
B39	1	1	39 "	24 "	36 "	BASE CABINET			
B39442	1	0	39 "	4 "	42 "	BASE CABINET			
B43442	1	0	42 9/16 "	4 "	42 "	BASE CABINET			
B45442	1	0	45 "	4 "	42 "	BASE CABINET			
B542172	1	1	54 1/4 "	21 "	72 "	BASE CABINET			
B552172	1	1	55 "	21 "	72 "	BASE CABINET			
BCB24R	1	0	24 "	24 "	36 "	BASE CABINET			
DCW2454R	1	1	24 "	24 "	54 "	CORNER WALL CABINET			
FHR2442R	1	0	23 3/16 "	4 "	42 "	BASE CABINET			
FHR2412R	5	1	24 "	12 "	36 "	BASE CABINET			
LCB36R	1	1	36 "	36 "	36 "	CORNER BASE CABINET			
RIC392696	1	0	39 "	25 1/2 "	96 "	UTILITY CABINET			
SR24R	1	1	23 13/16 "	24 "	36 "	BASE CABINET			
SB3121	2	2	31 "	21 "	36 "	BASE CABINET			
SB33	1	1	33 "	24 "	36 "	BASE CABINET			
SB36	1	0	36 "	24 "	36 "	BASE CABINET			
SB36	1	1	36 "	24 "	36 "	BASE CABINET			
SB3621	1	0	36 "	21 "	36 "	BASE CABINET			
SB3621	2	1	36 "	21 "	36 "	BASE CABINET			
SR42	1	1	42 "	24 "	36 "	BASE CABINET			
SR4221	1	1	42 "	21 "	36 "	BASE CABINET			
U3022108	1	1	30 "	22 "	108 "	UTILITY CABINET			
U302490	1	1	30 "	24 "	90 "	UTILITY CABINET			
U302496	2	1	30 "	24 "	96 "	UTILITY CABINET			
U311890	1	1	30 11/16 "	18 "	90 "	UTILITY CABINET			
U3312108	3	1	33 "	12 "	108 "	UTILITY CABINET			
U442696	1	1	44 "	25 1/2 "	96 "	UTILITY CABINET			
W1254R	1	1	12 "	12 "	54 "	WALL CABINET			
W2420	4	1	24 "	12 "	20 "	WALL CABINET			
W2436R	2	0	24 "	12 "	36 "	WALL CABINET			
W24421	1	1	24 "	12 "	42 "	WALL CABINET			
W2442R	1	1	24 "	12 "	42 "	WALL CABINET			
W2458	4	1	24 "	12 "	58 "	WALL CABINET			
W3042	3	1	30 "	12 "	42 "	WALL CABINET			
W3342	2	1	33 "	12 "	42 "	WALL CABINET			
W3354	1	1	33 "	12 "	54 "	WALL CABINET			
W3642	1	1	36 "	12 "	42 "	WALL CABINET			
W3654	3	1	36 "	12 "	54 "	WALL CABINET			
W3D3072	1	1	30 "	12 "	72 "	WALL CABINET			

FIXTURE SCHEDULE									
LABEL	QTY	FLOOR	WIDTH	DEPTH	HEIGHT	CODE	MANUFACTURER	COMMENTS	
BUILT-IN REFRIGERATOR	1	0	42 "	23 3/4 "	79 3/8 "				
DISHWASHER (INTEGRATED 2)	2	1	23 11/16 "	23 "	30 1/2 "				
DISHWASHER (INTEGRATED)	1	0	23 5/16 "	23 "	30 1/2 "				
DRYER (CURVED)	1	1	27 "	33 3/16 "	38 "				
FLAT HOOD	1	1	48 "	19 11/16 "	29 9/16 "				
GAS 1 1/2 RANGE	1	1	48 "	24 3/4 "	39 1/2 "				
OFFSET 32" (UNDERMOUNT) [29 1/8W]	1	0	29 1/8 "	19 3/16 "	23 1/2 "				
OFFSET 32" (UNDERMOUNT) [29 1/8W]	2	1	29 1/8 "	19 3/16 "	23 1/2 "				
OVAL	1	1	62 15/16 "	34 13/16 "	42 1/4 "				
OVAL (UNDERMOUNT) [20W]	1	0	20 "	20 1/2 "	22 5/16 "				
OVAL (UNDERMOUNT) [20W]	3	1	20 "	20 1/2 "	12 5/16 "				
OVAL (UNDERMOUNT) [20W]	2	2	20 "	20 1/2 "	12 5/16 "				
SQUARE (UNDERMOUNT) [17W]	2	1	17 "	17 "	18 5/16 "				
STANDARD (RIGHT) [60W]	1	2	60 "	32 "	32 "				
STANDARD TOILET	1	0	30 "	36 "	28 5/16 "				
STANDARD TOILET	2	1	30 "	36 "	28 9/16 "				
STANDARD TOILET	1	2	30 "	36 "	28 9/16 "				
TUB-SHOWER (SIDE SHELF)	1	0	60 "	12 "	76 "				
UNDERCOUNTER REFRIGERATOR [24]	1	1	24 "	22 "	30 "				
WASHER (CURVED FRONT LOADING)	1	1	27 "	33 3/16 "	38 "				

FINISH SCHEDULE					
LABEL	FLOOR	DESCRIPTION	CODE	MANUFACTURER	COMMENTS
LOWER FAMILY	0	CARPET			
LOWER BATH	0	CERAMIC TILE			
LOWER GAR/POL TABLE	0	CERAMIC TILE			
LOWER GARAGE, STORAGE AREAS, FUTURE, EXERCISE ROOM	0	CONCRETE – SMOOTH FINISH			
STAIRS		CARPET			
GARAGE	1	CONCRETE – SMOOTH FINISH			
OFFICE		CARPET			
MASTER BEDROOM		CARPET			
MASTER CLOSET	1	CARPET			
MASTER BATH	1	CERAMIC TILE			
FOYER	1	VT			
HALLWAY	1	VT			
GREAT ROOM	1	VT			
KITCHEN	1	VT			
PANTRY	1	VT			
LAUNDRY/MUDROOM	1	VT			
BOWDER	1	VT			
STAIRS		CARPET			
HALLWAY	2	CARPET			
BEDROOM #1	2	CARPET			
BEDROOM #2	2	CARPET			
UPPER BATHROOM	2	VT			
BONUS ROOM	2	CARPET			

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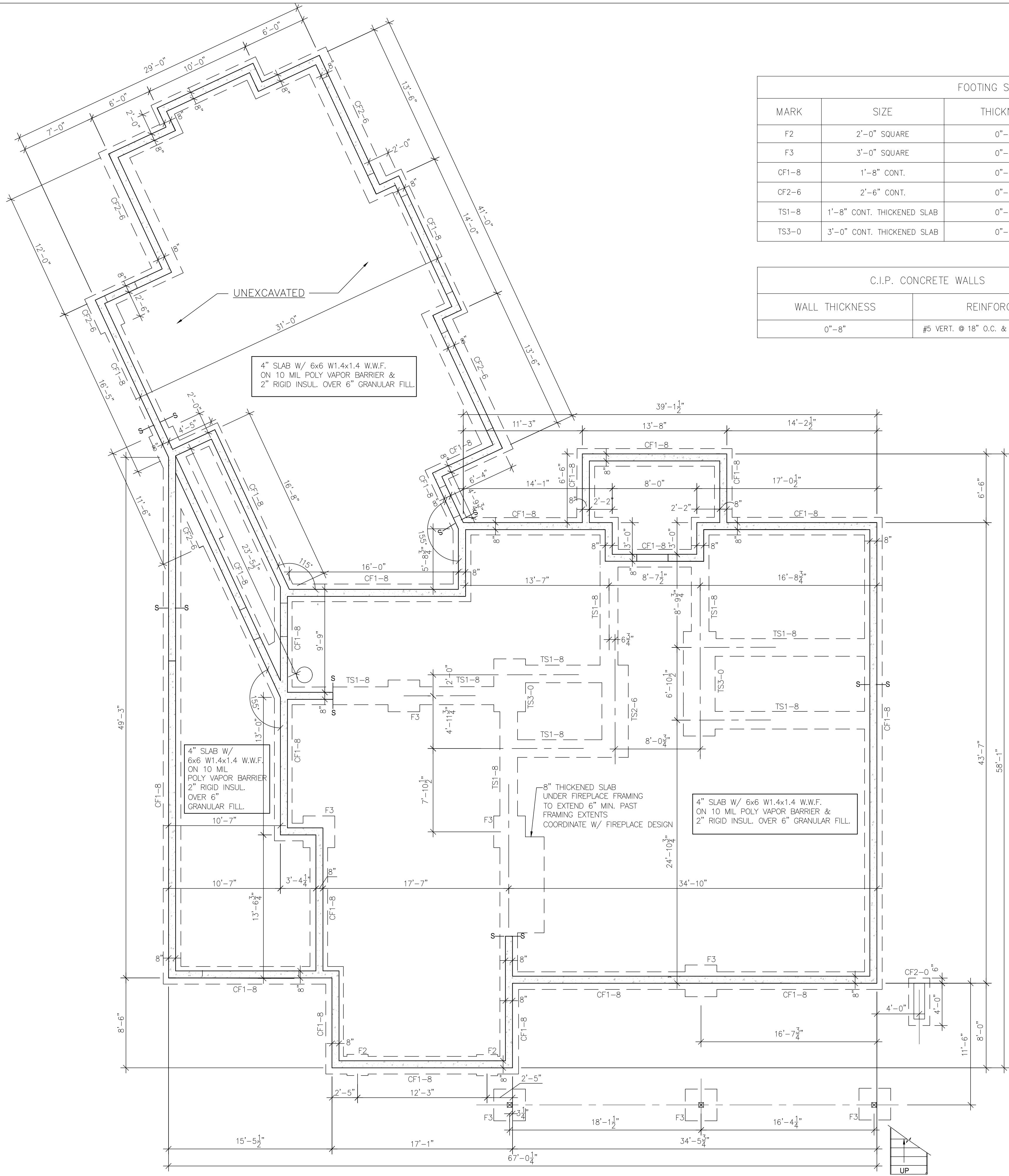
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B	9/8/23 BID SET
C	2/9/24 BID SET

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN



GENERAL NOTES:

- ALL EXTERIOR WALL FOOTINGS ADJACENT TO HEATED STRUCTURES SHALL HAVE A MINIMUM SOIL COVER OF 4'-0" AND FOOTINGS AT UNHEATED STRUCTURES SHALL HAVE A MINIMUM SOIL COVER OF 5'-0". SOIL COVER IS MEASURED FROM TOP OF FOOTING UNLESS OTHERWISE NOTED.
- IN LIEU OF SOIL BORINGS, FOOTING HAVE BEEN DESIGNED FOR A MAXIMUM SOIL BEARING PRESSURE OF 1500 PSF. IT WILL BE THE RESPONSIBILITY OF OTHERS TO VERIFY THIS BEARING CAPACITY, TO ENSURE THAT DAMAGING DIFFERENTIAL SETTLEMENT WILL NOT OCCUR.

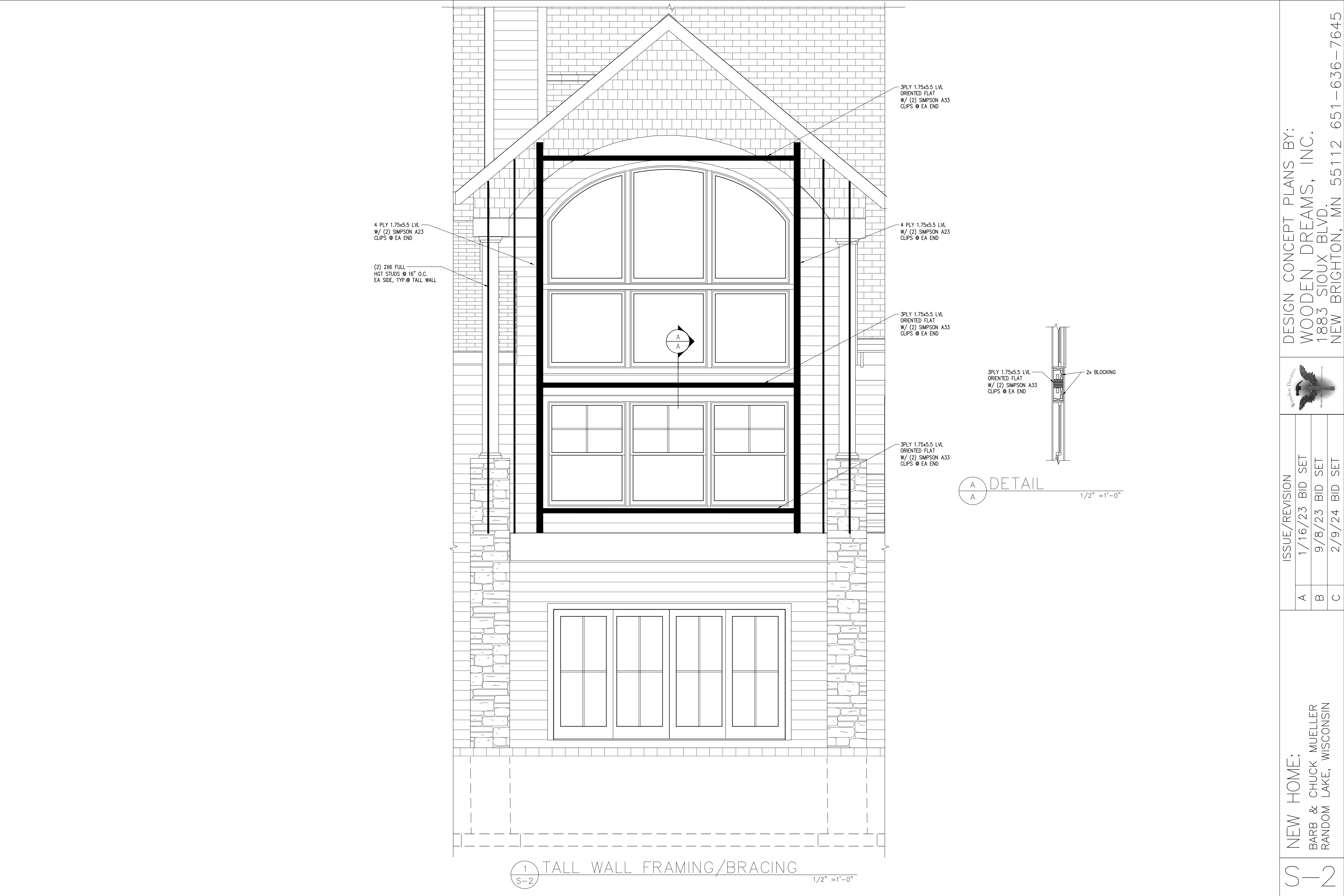


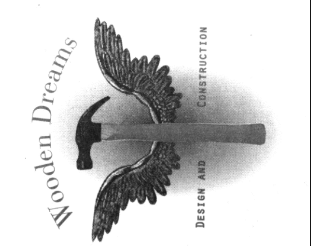
FOOTING SCHEDULE			
MARK	SIZE	THICKNESS	REINFORCEMENT
F2	2'-0" SQUARE	0"-8"	(2) #5 BARS EA WAY TYP., BOT.
F3	3'-0" SQUARE	0"-8"	(3) #5 BARS EA WAY TYP., BOT
CF1-8	1'-8" CONT.	0"-8"	(2) #5 BARS
CF2-6	2'-6" CONT.	0"-8"	(3) #5 BARS
TS1-8	1'-8" CONT. THICKENED SLAB	0"-8"	(2) #5 BARS
TS3-0	3'-0" CONT. THICKENED SLAB	0"-8"	(3) #5 BARS & #5 TRANSVERSE BARS @ 18" O.C.

C.I.P. CONCRETE WALLS	
WALL THICKNESS	REINFORCEMENT
0"-8"	#5 VERT. @ 18" O.C. & #5 HORIZ. @ 18" O.C.

A	1/16/23 BID SET
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C	2/9/24 BID SET

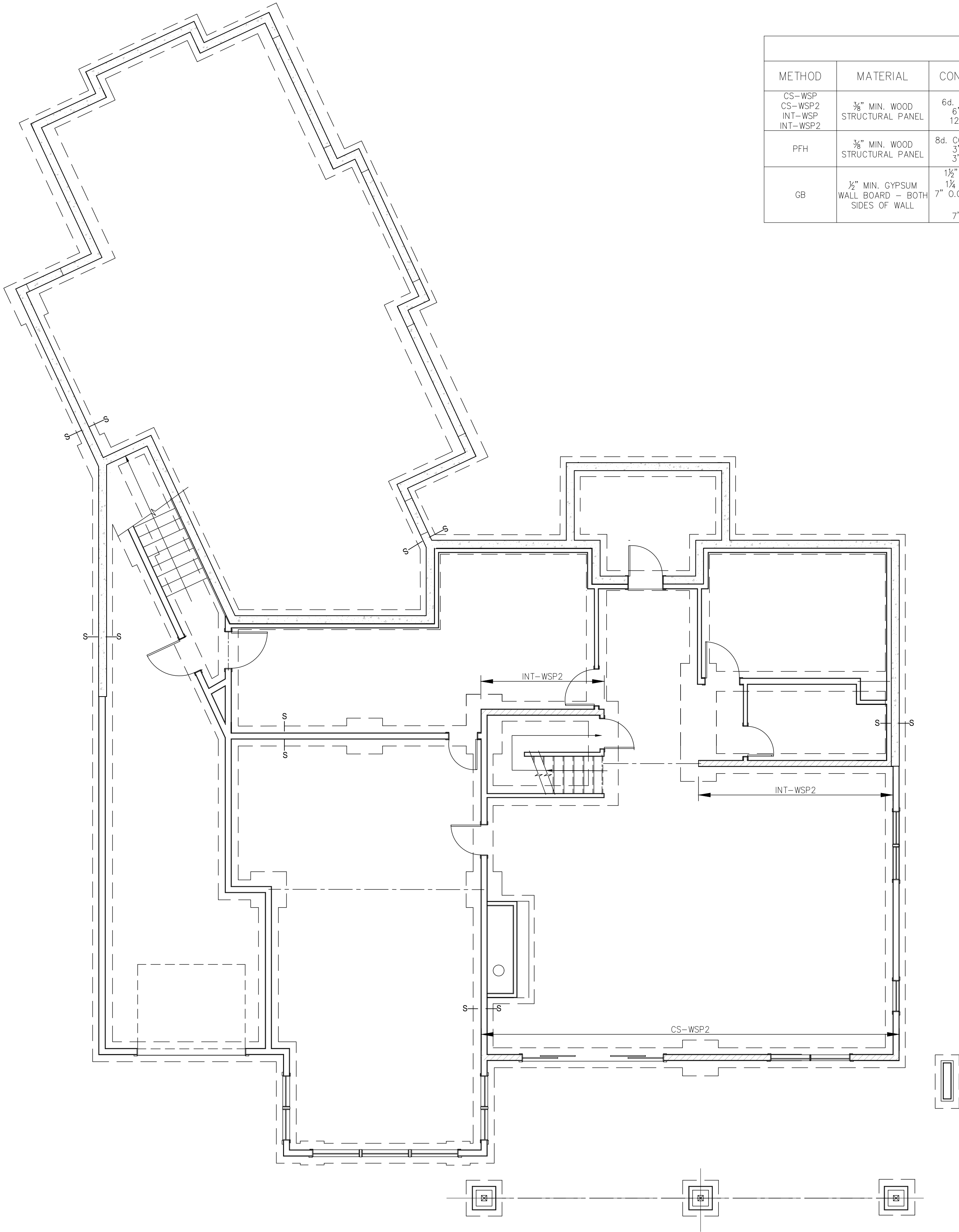




S-2	NEW HOME: BARB & CHUCK MUELLER RANDOM LAKE, WISCONSIN	ISSUE/REVISION				DESIGN CONCEPT PLANS BY: WOODEN DREAMS, INC. 1883 SIOUX BLVD. NEW BRIGHTON, MN 55112 651-636-7645		
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		B	9/8/23	BID SET				
		C	2/9/24	BID SET				

WALL BRACING NOTES:

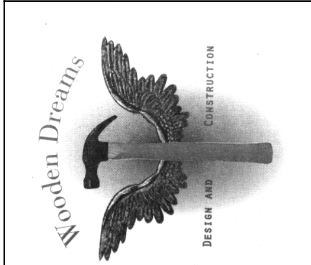
1. CONTINUOUS SHEATHING (CS-WSP) METHODS REQUIRE STRUCTURAL PANEL SHEATHING TO BE USED ON ALL SHEATHABLE SURFACES ON ONE SIDE OF A BRACED WALL LINE INCLUDING AREAS ABOVE AND BELOW OPENINGS AND GABLE END WALLS AND SHALL MEET THE REQUIREMENTS OF SECTION R602.10.7.
2. INTERMITTENT WOOD STRUCTURAL PANEL SHEATHING (INT-WSP) SEE SECTION R604.
3. THE PFH BRACED WALL SHALL BE A PORTAL FRAME WITH HOLD DOWNS, WITH A HEADER AND FASTENING PATTERN SHOWN IN THE PFH FIGURE R602.10.2. SEE DETAIL 1/S6.



BRACING WALL FASTENING SCHEDULE					
METHOD	MATERIAL	CONNECTION CRITERIA	BLOCKING	INTERIOR	REFERENCE
CS-WSP CS-WSP2 INT-WSP INT-WSP2	3/8" MIN. WOOD STRUCTURAL PANEL	6d. COMMON NAIL (2"x0.12") 6" O.C. EDGE SPACING 12" O.C. FIELD SPACING	BLOCKING @ WSP2 LOCATIONS ONLY	1/2" MIN. GYPSUM WALL BOARD, CONNECTION PER GB CRITERIA	R602.10
PFH	3/8" MIN. WOOD STRUCTURAL PANEL	8d. COMMON NAIL (2.5"x0.134") 3" O.C. EDGE SPACING 3" O.C. FIELD SPACING	WHERE REQUIRED, SEE 1/S6		METHOD PFH FIGURE R602.10.6.2, SEE 1/S6
GB	1/2" MIN. GYPSUM WALL BOARD - BOTH SIDES OF WALL	1 1/2" GALV. ROOF NAILS OR 1 1/4" SCREWS TYPE W OR S 7" O.C. EDGE SPACING (TOP & BOT, PLATE) 7" O.C. FIELD SPACING	NO		R602.10

1  
S-3  
LOWER LEVEL BRACING PLAN  
3/16" = 1'-0"

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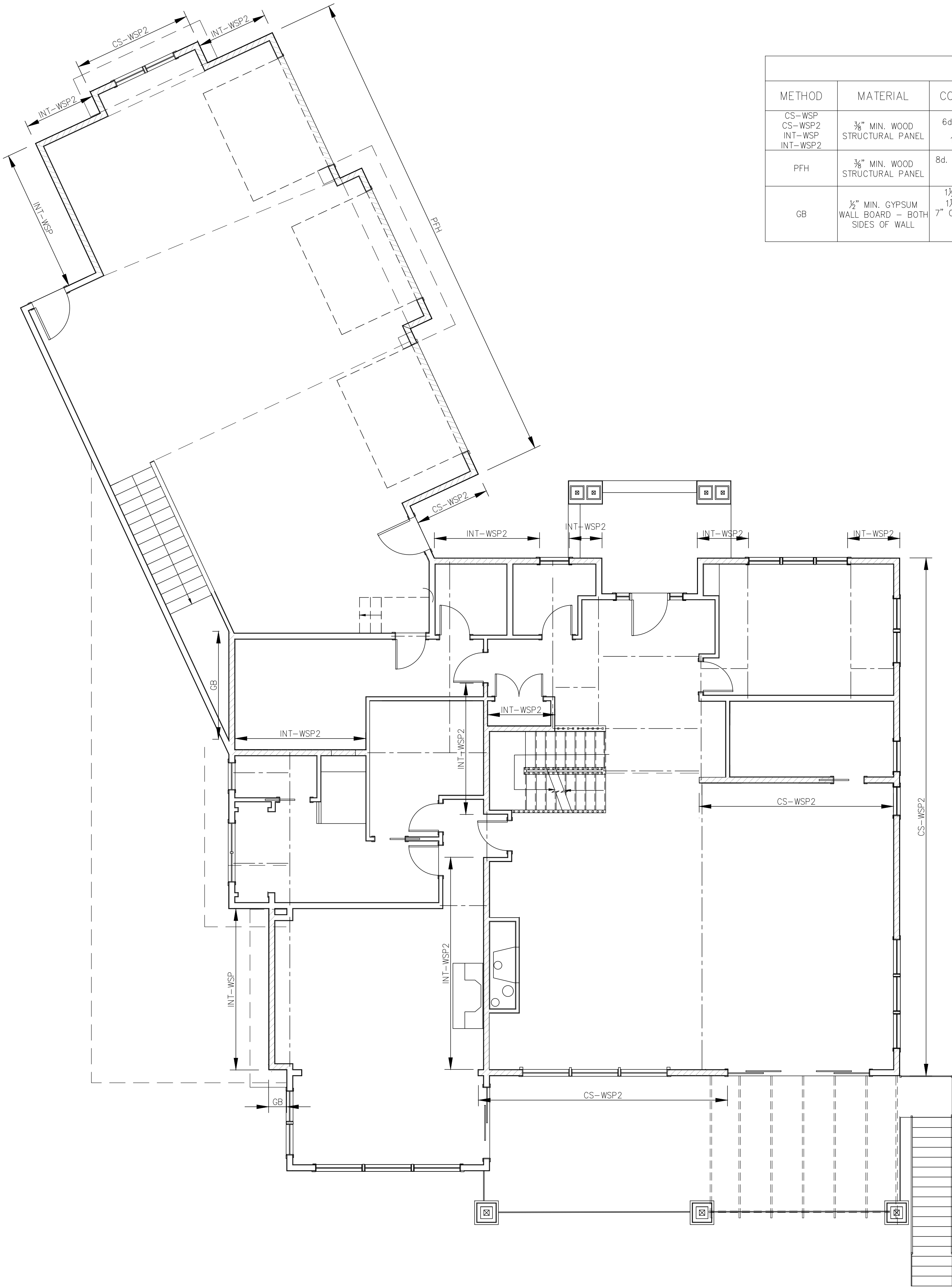


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B	9/8/23 BID SET
C	2/9/24 BID SET

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

S-3



BRACING WALL FASTENING SCHEDULE					
METHOD	MATERIAL	CONNECTION CRITERIA	BLOCKING	INTERIOR	REFERENCE
CS-WSP CS-WSP2 INT-WSP INT-WSP2	3/8" MIN. WOOD STRUCTURAL PANEL	6d. COMMON NAIL (2"x0.12") 6" O.C. EDGE SPACING 12" O.C. FIELD SPACING	BLOCKING @ WSP2 LOCATIONS ONLY	1/2" MIN. GYPSUM WALL BOARD, CONNECTION PER GB CRITERIA	R602.10
PFH	3/8" MIN. WOOD STRUCTURAL PANEL	8d. COMMON NAIL (2.5"x0.134") 3" O.C. EDGE SPACING 3" O.C. FIELD SPACING	WHERE REQUIRED, SEE 1/S6		METHOD PFH FIGURE R602.10.6.2, SEE 1/S6
GB	1/2" MIN. GYPSUM WALL BOARD - BOTH SIDES OF WALL	1 1/2" GALV. ROOF NAILS OR 1 1/4" SCREWS TYPE W OR S 7" O.C. EDGE SPACING (TOP & BOT, PLATE) 7" O.C. FIELD SPACING	NO		R602.10

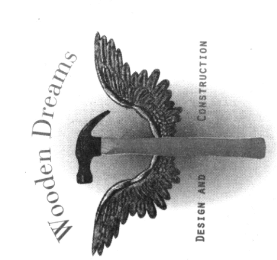
1  
S-4

MAIN LEVEL BRACING PLAN

3/16" =1'-0"

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN

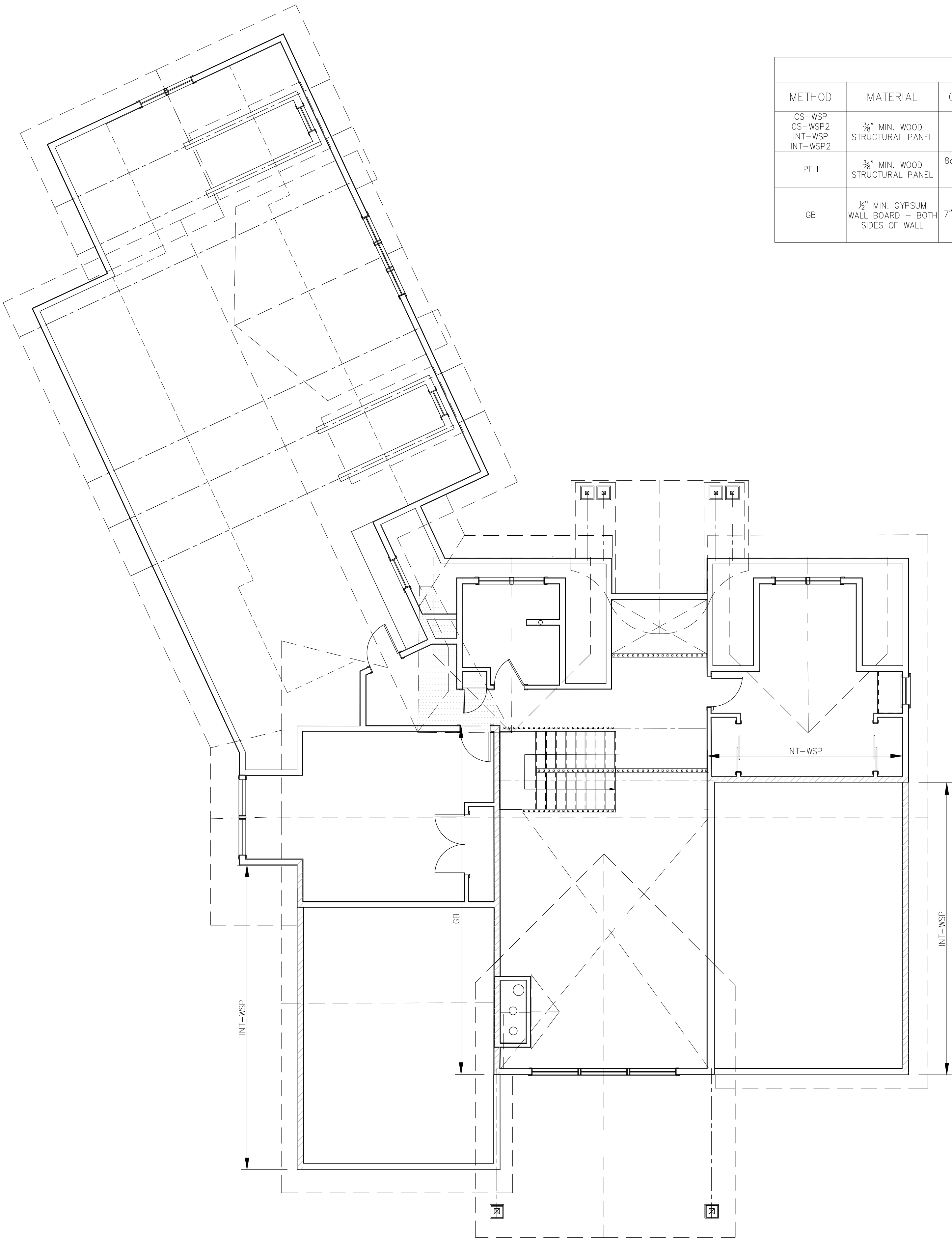
S-4



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A	1/16/23 BID SET
B	9/8/23 BID SET
C	2/9/24 BID SET

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NEW BRIGHTON, MN 55112 651-636-7645





BRACING WALL FASTENING SCHEDULE					
METHOD	MATERIAL	CONNECTION CRITERIA	BLOCKING	INTERIOR	REFERENCE
CS-WSP CS-WSP2 INT-WSP INT-WSP2	3/8" MIN. WOOD STRUCTURAL PANEL	6d. COMMON NAIL (2"x0.12") 6" O.C. EDGE SPACING 12" O.C. FIELD SPACING	BLOCKING @ WSP2 LOCATIONS ONLY	1/2" MIN. GYPSUM WALL BOARD, CONNECTION PER GB CRITERIA	R602.10
PFH	3/8" MIN. WOOD STRUCTURAL PANEL	8d. COMMON NAIL (2.5"x0.134") 3" O.C. EDGE SPACING 3" O.C. FIELD SPACING	WHERE REQUIRED, SEE 1/S6		METHOD PFH FIGURE R602.10.6.2, SEE 1/S6
GB	1/2" MIN. GYPSUM WALL BOARD - BOTH SIDES OF WALL	1 1/2" GALV. ROOF NAILS OR 1 1/4" SCREWS TYPE W OR S 7" O.C. EDGE SPACING (TOP & BOT, PLATE) 7" O.C. FIELD SPACING	NO		R602.10

1  
S-5

UPPER LEVEL BRACING PLAN

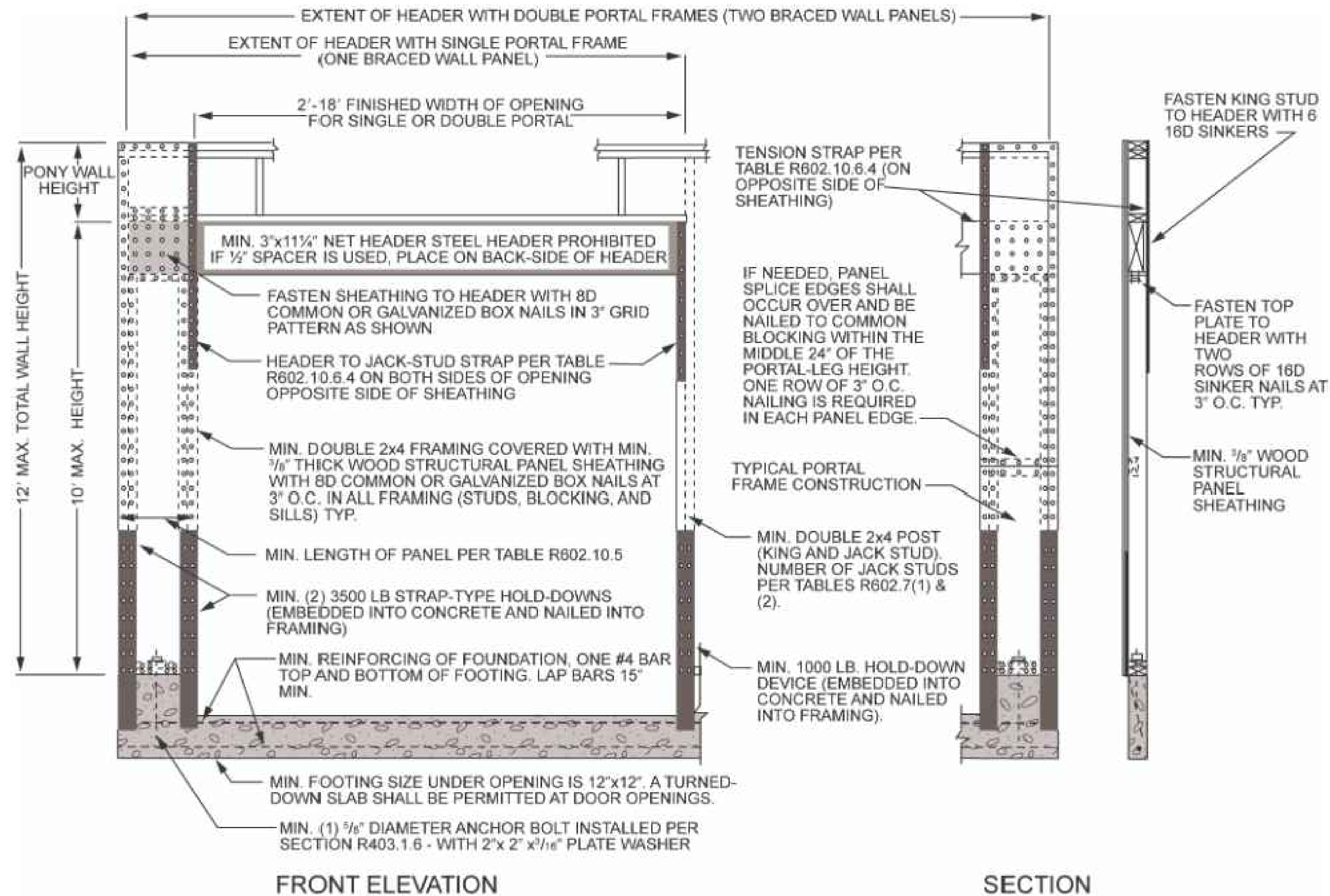
3/16" =1'-0"

NEW HOME:  
BARB & CHUCK MUELLER  
RANDOM LAKE, WISCONSIN



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B	9/8/23 BID SET
C	2/9/24 BID SET

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For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm.

**FIGURE R602.10.6.2 METHOD PFH—PORTAL FRAME WITH HOLD-DOWNS**

**Mueller**

**New Home Build**

**Lot 7, East Shore Drive**

Exterior Materials:

- Shingles – weathered
  - Asphalt shingles
- Siding - Sand Dunes
  - LP SmartSide
- Trim - Snowscape White
  - LP SmartSide
- Windows – White – Anderson 400 Series
- Steel Roof - Banished Slate – on dormers and rear garage

PLAT OF SURVEY

OWNERS:  
CHARLES J. MUELLER  
BARBARA J. MUELLER  
PO BOX 323  
RANDOM LAKE, WI 53075

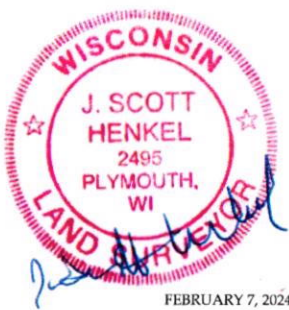
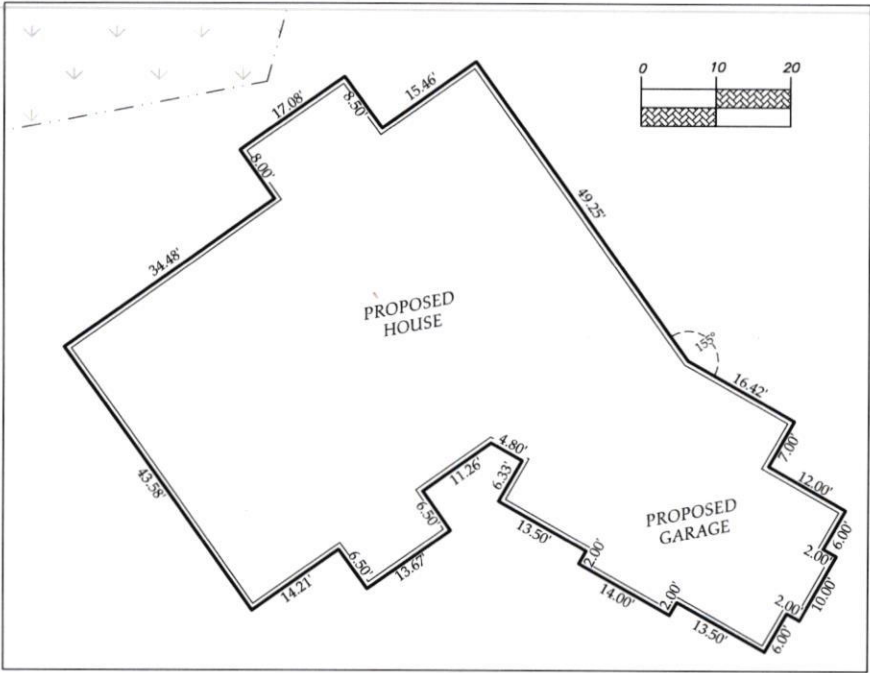
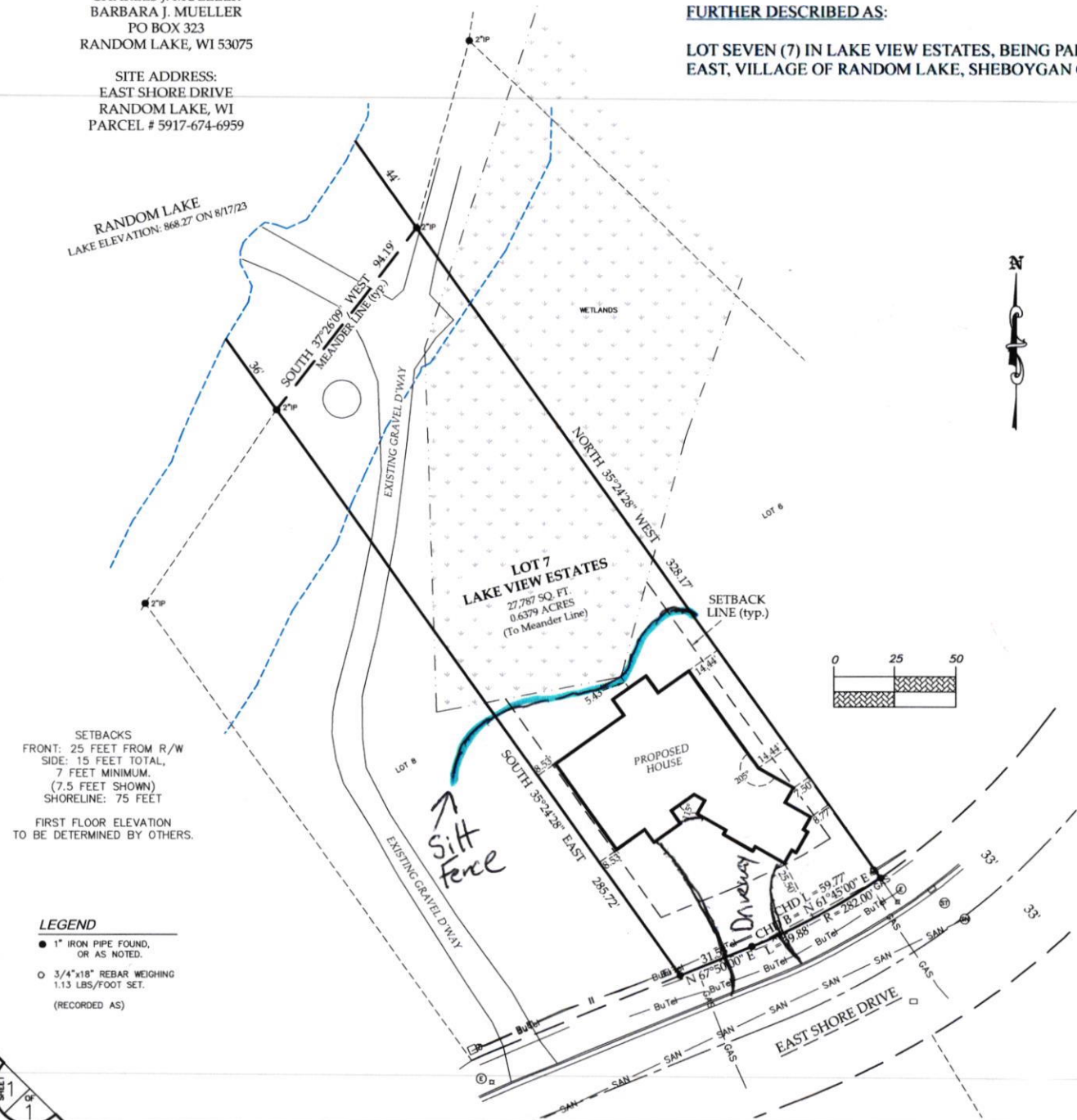
SITE ADDRESS:  
EAST SHORE DRIVE  
RANDOM LAKE, WI  
PARCEL # 5917-674-6959

LEGAL DESCRIPTION

LOT SEVEN (7) IN LAKE VIEW ESTATES, VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN.

FURTHER DESCRIBED AS:

LOT SEVEN (7) IN LAKE VIEW ESTATES, BEING PART OF GOVERNMENT LOT 4, SECTION 26, TOWN 13 NORTH, RANGE 21 EAST, VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN.



THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT OWNER OF THE PROPERTY, AND ALSO THOSE WHO PURCHASE, MORTGAGE OR GUARANTEE THE TITLE THERETO WITHIN 1 YEAR FROM THE DATE HEREON.

I HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THE ABOVE MAP IS A TRUE REPRESENTATION THEREOF AND SHOWS THE SIZE AND LOCATION OF THE PROPERTY, ITS EXTERIOR BOUNDARIES, THE LOCATION AND DIMENSION OF ALL VISIBLE STRUCTURES THEREON, FENCES, APPARENT EASEMENTS, ROADWAYS AND VISIBLE ENCROACHMENT, IF ANY, AND THAT I HAVE COMPLIED WITH WISCONSIN CHAPTER A-E 7.

PSE

122 Wisconsin Street, West Bend, WI 53095  
262.346.7800 kparish@parishse.com

SURVEYED BY JOSEPH W. DAVID  
MAPPED BY J. SCOTT HENKEL, PLS

FN: H-23-23 Date: 2/07/24





**ORDINANCE NO. 2024-01**

**AN ORDINANCE TO REPEAL AND RECREATE SECTIONS 6-4, 6-5(c-d), 6-75, 6-80  
RELATED TO BUILDINGS AND CONSTRUCTION CODES IN THE MUNICIPAL  
CODE OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY,  
WISCONSIN**

**AN ORDINANCE TO CREATE SECTION 6-5(f) RELATED TO BUILDINGS AND  
CONSTRUCTION CODES IN THE MUNICIPAL CODE OF THE VILLAGE OF  
RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN**

**WHEREAS**, the Village of Random Lake adopted the Building and Construction 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 building requirements; and

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

**SECTION 1:** Chapter 6 of the Village of Random Lake Municipal Code entitled “Buildings and Construction”, section 6-4 entitled “Penalties and violations” is hereby repealed and recreated as follows:

~~Any building or structure hereafter erected, enlarged, altered, repaired or moved, or any use hereafter established, in violation of the provisions of this chapter, shall be deemed an unlawful building, structure or use. The building inspector shall promptly report all such violations to the village attorney, who shall bring an action to enjoin the erection, enlargement, alteration, repair or moving of such building or structure or the establishment of such use, or to cause such building, structure or use to be removed and may also be subject to a penalty as provided in section 1-13. Each day a violation continues may be deemed a separate offense. In any such action, the fact that a permit was issued shall not constitute a defense, nor shall any error, oversight or dereliction of duty on the part of the building inspector constitute a defense. Compliance with the provisions of this chapter may also be enforced by injunctive order at the suit of the owner of any real estate within the jurisdiction of this chapter.~~

- (a) *Prohibition.* No person, entity, or firm may construct, remodel, demolish, or repair any building in a manner which violates any provision or provisions of this ordinance.
- (b) Every person, firm, or entity which violates this code shall, upon conviction, forfeit all fees as provided in the village fee schedule.

- (c) Violations discovered by the Building Inspector shall be corrected within 30 days, or more if allowed by the Inspector, after written notice is given. Violations involving life safety issues shall be corrected in a reasonable time frame established by the Building Inspector.
- (d) Compliance with the requirements of this ordinance is necessary to promote the safety, health, and well-being of the community and the owners, occupants, and frequenters of buildings. Therefore, violations of this ordinance shall constitute a public nuisance that may be enjoined in a civil action.

**SECTION 2:** Chapter 6 of the Village of Random Lake Municipal Code entitled “Buildings and Construction”, section 6-5 entitled “Building inspector”, subsection (c) entitled “General powers and duties” is hereby repealed and recreated as follows:

- c. *General powers and duties.* The building inspector shall enforce the provisions of this chapter and of all other ordinances and the laws and orders of the state which relate to building construction, plumbing and electrical installations and for these purposes may at all reasonable times enter buildings and premises. He may pass upon any questions arising under the provisions of this chapter relating to buildings, subject to conditions contained in this chapter. No person shall interfere with the inspector while in the performance of the duties prescribed in this chapter. In the absence of the building inspector, the public works director shall act in his stead.

**SECTION 3:** Chapter 6 of the Village of Random Lake Municipal Code entitled “Buildings and Construction”, section 6-5 entitled “Building inspector”, subsection (d) entitled “Records” is hereby repealed and recreated as follows:

- d. *Records.* The building inspector shall keep a record of all applications for building permits in a book and regularly number each permit in the order of issuance. He shall keep a record showing the number, description and size of all buildings erected during his term of office, indicating the kind of materials used, and the cost of each building. ~~and the aggregate cost of all buildings of the various classes.~~ He shall keep a record of all inspections made and of all removal and condemnation of buildings. He shall make a report to the village board upon request.

**SECTION 4:** Chapter 6 of the Village of Random Lake Municipal Code entitled “Buildings and Construction”, section 6-75 entitled “State codes adopted” is hereby repealed and recreated as follows:

- ~~(a) Uniform dwelling code. The village adopts by reference as though fully set forth in this article, the state uniform dwelling code and all amendments thereto, a copy of which is on file in the office of the village clerk treasurer, applicable to all new and~~

~~existing one and two family dwellings including alterations and additions thereto. The adopted code is comprised of the following state administrative rules:~~

- ~~(1) Wis. Admin. Code ch. SPS 320, Administration and Enforcement.~~
- ~~(2) Wis. Admin. Code ch. SPS 321, Construction Standards.~~
- ~~(3) Wis. Admin. Code ch. SPS 322, Energy Conservation.~~
- ~~(4) Wis. Admin. Code ch. SPS 323, Heating, Ventilating and Air Conditioning.~~
- ~~(5) Wis. Admin. Code ch. SPS 324, Electrical Standards.~~
- ~~(6) Wis. Admin. Code ch. SPS 325, Plumbing.~~

- ~~(b) Commercial building code. The village adopts by reference as though fully set forth in this article, the state commercial building code and all amendments thereto, a copy of which is on file in the office of the village clerk treasurer, applicable to those classes of building to which such code applies. The adopted code is comprised of the following state administrative rules:~~

- ~~(1) Wis. Admin. Code ch. SPS 361, Administration and Enforcement.~~
- ~~(2) Wis. Admin. Code ch. SPS 362, Buildings and Structures.~~
- ~~(3) Wis. Admin. Code ch. SPS 363, Energy Conservation.~~
- ~~(4) Wis. Admin. Code ch. SPS 364, Heating, Ventilating and Air Conditioning.~~
- ~~(5) Wis. Admin. Code ch. SPS 365, Fuel Gas Appliances.~~
- ~~(6) Wis. Admin. Code ch. SPS 366, Existing.~~

(a) Adoption of State Codes

- (1) The following Chapters of the Wisconsin Administrative Code, as well as all subsequent revisions, are adopted by the Municipality and shall be enforced by the Building Inspector.

- (a) Ch.SPS 302.31 Plan Review Fee Schedule
- (b) Ch. SPS 305 Credentials
- (c) Ch. SPS 316 Electrical Code
- (d) Ch. SPS 320-325 Uniform Dwelling Code
- (e) Ch. SPS 327 Campgrounds
- (f) Chs. SPS 361-366 Commercial Building Code
- (g) Chs. SPS 375-379 Building Constructed Prior to 1914
- (h) Chs. SPS 381-387 Uniform Plumbing Code

(b) Certified Municipality Status

- (1) *Certified Municipality.* The village has adopted the Certified Municipality Status as described in SPS 361.60 of the Wisconsin Administrative Code.



- (a) *Responsibilities.* The village shall assume the following responsibilities for the Department of Safety and Professional Services:
1. Provide inspection of commercial buildings with certified commercial building inspectors.
  2. Provide plan examination of commercial buildings with certified commercial building inspectors.
- (b) *Plan examination.* Drawings, specifications, and calculations for all the types of buildings and structures, except state-owned buildings and structures, to be constructed within the limits of the municipality shall be submitted, if the plans are for any of the following:
1. Provide inspection of commercial buildings with certified commercial building inspectors.
  2. A new building or structure containing less than 50,000 cubic feet of total volume.
  3. An addition to a building or structure where the area of the addition results in the entire building or structure containing less than 50,000 cubic feet of total volume.
  4. An addition containing no more than 2,500 square feet of total floor area and no more than one floor level, provided the largest roof span does not exceed 18 feet and the exterior wall height does not exceed 12 feet.
  5. An alteration of a space involving less than 100,000 cubic feet of total volume.
  6. A certified municipality may waive its jurisdiction for the plan review of a specific project or types of projects, or components thereof, in which case plans and specifications shall be submitted to the Department for review and approval.
  7. The department may waive its jurisdiction for the plan review of a specific project, where agreed to be a certified municipality, in which case plans and specifications shall be submitted to the certified municipality for review and approval.

- (c) *Plan submission procedures.* All commercial buildings, structures, and alterations, including new buildings and additions less than 25,000 cubic feet, require plan submission as follows:
1. Building permit application.
  2. Application for review – SBD-118, or equivalent.
    - i. Fees per Table SPS 302.31-2 and SPS 302.31.
    - ii. Fees apply to commercial projects.
  3. Three full size sets of plans.
    - i. Signed and sealed per SPS 361.31.
    - ii. One set of specifications.
    - iii. Component and system plans.
    - iv. Calculations showing code compliance.

**SECTION 5:** Chapter 6 of the Village of Random Lake Municipal Code entitled “Buildings and Construction”, section 6-80 entitled “Smoke detectors required” is hereby repealed and recreated as follows:

**Sec. 6-80. Smoke detectors and carbon detectors required per state code.**

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

*Carbon monoxide detector* means an electronic or battery-operated device that sounds an alarm when an unsafe level of carbon monoxide is in the air.

*Smoke detector* means a device which detects particles or products of combustion other than heat.

- (b) *Installation, maintenance and testing.*

- (1) The owner is responsible to notify the tenant of the tenant's responsibility to replace batteries. Upon original occupancy or reoccupancy, the owner must notify the tenant in writing that the smoke detectors in individual units are operable and make the tenant aware of the manufacturer's recommendation for

testing. The tenant must acknowledge this written notification by written signature.

- (2) When two-family units have a single stairway for entry to the upper unit, but have a second means of escape such as a doorway to a porch or jump platform, an interconnected system will not be required. The second means of escape shall be far enough removed from the main entry to be practical.
- (3) The tenant is responsible for testing of smoke detector according to manufacturer's recommendations. Periodic battery replacement is the responsibility of the tenant. If the tenant finds through testing that a defect exists, he shall notify the owner immediately and the owner shall correct the defect. The owner shall have 72 hours from receipt of written notice from the tenant to repair or replace the smoke detector.

(c) Special installations.

- (1) In addition to the other provisions of this section, in buildings where a common hallway is used, smoke detectors shall be spaced not more than 30 feet apart in such hallways in addition to basement and stairway installation pursuant to other provisions of this section. Hallway, stairway and basement detectors shall be installed as part of an interconnected system.
- (2) In occupancies where the basement is served by two or more required standard exits, the area between the exits shall be considered as a common hallway and shall meet requirements of spacing as described in subsection (c)(1) of this section.
- (3) If the owner of any building described in this section has improperly installed smoke detectors, he shall be allowed a five-day period from the date of receipt of written orders in which to comply.

(d) Approval. A smoke/CO2 detector required under this section shall be approved by Underwriters Laboratory or other comparable testing firm.

(e) Equipment, installation and maintenance. Ionization type or photoelectric type detectors may be used. ~~AC or DC power may be used.~~ If AC powered, detectors must be directly attached to a junction box not controlled by any switch other than the main power supply. The installation of AC powered detectors shall conform to all electrical standards adopted by the village. A smoke detector required under this section shall be installed according to the directions and specifications of the manufacturer, but if in conflict with the village's electrical code, the electrical code shall take precedence.

- (f) Department inspection and orders. The fire inspector may inspect all residential buildings and may issue orders as may be necessary to ensure compliance with this section. The fire inspector may be contacted for recommendations when an owner is concerned about installation and number of detectors. Inspection of hallway, stairway and basement detectors shall be routine in buildings inspected by the fire inspector. Inspection of new construction shall be carried out by the building inspector on his final inspection.
- (g) Tampering prohibited.
  - (1) No person shall tamper with a smoke detector or its electrical supply or remove or disconnect the battery in a detector.
  - (2) If the fire department responds to a smoke detector alarm and no cause for the system or detector to be activated is found, the possibility exists that batteries shall be removed or other measures taken to silence the detector or system. Such action shall in no way place liability on the fire department. The owner or manager of the building shall be notified immediately by the officer in command concerning the condition and he shall have the system or detector operable within 72 hours thereafter.
- (h) Penalty. Any violation of or noncompliance with any of the provisions of this section shall subject the violator to a forfeiture of not less than \$50.00 nor more than \$250.00, together with the costs of prosecution and, in default of payment thereof, to imprisonment in the county jail until such forfeiture and costs are paid, but not to exceed 15 days. Each day of violation or noncompliance shall constitute a separate offense.

**SECTION 6:** Chapter 6 of the Village of Random Lake Municipal Code entitled “Buildings and Construction”, section 6-5 entitled “Building inspector”, subsection (f) entitled “Special inspections and warrants” is hereby created as follows:

- f. *Special inspections and warrants.* The building inspector shall investigate all complaints made relating to the location of structures and the use of structures, lands, and waters, give notice of all violations of this chapter to the owner, resident, agent, or occupant of the premises, and report uncorrected violations to the village attorney in a manner specified by him. The building inspector shall obtain a special inspection warrant under WI State Statute 66.0119.

## **SECTION 7: 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 8: EFFECTIVE DATE**

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

Dated this 19th day of January 2024.

**VILLAGE OF RANDOM LAKE**

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

ATTESTED:

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

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

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

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



Gene Kelly 2 parking citations  
725 N Spring St, Apt 205

4/15  
120.00

6521

Complaint # \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

Date 02/08/04 State \_\_\_\_\_

Make Ford Time 02:00

VIN 1FT7R1W1200670703 State CA

Location 725 N Spring St

**OFFENSE**

☐ Improper Parking ☐ Snow Ordinance

☐ No Parking Zone ☐ Blocking Driveway

☐ Fire Hydrant ☐ Blocking Alley

☐ Yellow Line ☐ Cross Walk

☐ Official Signs ☐ Double Parked

☐ Other \_\_\_\_\_

Ordinance # 34.6(A)

Fine Amount \$25 Due Date 02/18/04

Officer 136.001

6153

Complaint # 324-02177

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

Date 02-11-04 State \_\_\_\_\_

Make Ford Time 03:00

VIN 1FTCR1K4X2PB870703 State MI

Location 700 blk N Spring St

**OFFENSE**

☐ Improper Parking ☐ Snow Ordinance

☐ No Parking Zone ☐ Blocking Driveway

☐ Fire Hydrant ☐ Blocking Alley

☐ Yellow Line ☐ Cross Walk

☐ Official Signs ☐ Double Parked

☒ Other \_\_\_\_\_

Ordinance # 34.6(B)

Fine Amount \$25 Due Date 02-21-04

Officer 136.001





Description	Fee	Revision Date
<b>Public Records Request</b>		
Copies /includes electronic format when available	\$0.25/pg	2/7/2022
Fax	\$0.25/pg	2/7/2022
NSF Checks	\$50.00	2/7/2022
Special Assessment Letter	\$30.00	2/7/2022
Records Request: Actual cost of transcription & reproduction	\$0.25/pg	
Records Request: Actual cost of photography & photographic processing	\$1.00/pg	
Records Request: Actual cost of other records (films, computer printouts and audio or video tapes)	\$1.00/pg	
Records Request: Actual cost of locating a record if the cost is more than \$50	\$20.00	
Records Request: Actual cost of shipping and mailing of any copy or photograph	actual cost	
<b>Animals</b>		
Cat License	\$6.00 Spayed/Neutered \$13.00 Not Spayed/Neutered	
Dog License	\$6.00 Spayed/Neutered \$13.00 Not Spayed/Neutered	
Dog/Cat Late License Fee	\$10.00	2/7/2022
Release of Dog or Cat to Owner or Representative Service Fee for Release	\$50.00	12/4/2017
Failure to quarantine	not less than \$100 nor more than \$1,000	5/1/2023
Failure to remove feces	\$100.00	5/1/2023
Violation of restricted/prohibited animals	\$25 per day, \$25 per animal	11/6/2023
<b>Building Permit</b>		
Early Start Permit (footings and foundations)	\$150.00	1/1/2024
Residence New Construction or Addition	\$0.30/sq. ft. for all floor areas (\$100.00 minimum)	12/4/2017, 1/1/2024
Residential Additions	\$0.30/sq. ft.	12/4/2017
Erosion Control Permit- new structure	\$150.00	12/4/2017, 1/1/2024
Erosion Control-addition	\$80.00	1/1/2024
Occupancy Permit- House & Garage (per unit)	-\$0.05/sq. ft. -\$50.00	12/4/2017, 1/1/2024
State Permit Seal- State fee + \$10.00	\$33.00 + \$10.00 \$43.00	12/4/2017, 1/1/2024
Driveway Approach/Curb Cut	\$10.00	1/1/2024
Remodeling /Alteration (Includes Plan Review)	\$0.20/sq. ft. for all floor areas (\$25.00 minimum)	12/4/2017, 1/1/24
Wrecking/Razing, or Interior Demolition	\$15.00 up to 1,200 sq. ft, \$30.00 over 1,200 sq ft	1/1/2024
Residential Garages (Attached/Detached)-Accessory Structure or Deck	\$0.25/sq. ft. \$0.20/sq. ft for all floor areas (\$30.00 minimum)	12/4/2017, 1/1/2024
Re-Roof	\$50.00	12/4/2017
Re-Siding	\$50.00	12/4/2017
Fence	\$30.00	12/4/2017
Plan Review- House & Garage -New construction 1 & 2 family	\$0.12/sq. ft. for all floor areas (\$150.00 minimum)	12/4/2017, 1/1/2024
Plan Review-Multi Family	\$0.12/sq. ft for all floor areas (\$200.00 minimum) plus \$25.00 per unit	1/1/2024
Plan Review-Additions	\$0.08/sq. ft for all floor areas (\$17.50 minimum)	1/1/2024
Plan Review-Accessory Buildings larger than 120 sq. ft	\$0.08/sq. ft for all floor areas (\$17.50 minimum)	1/1/2024
Decks & Porches	-\$0.20/sq. ft.	12/4/2017
Storage Sheds (0 to 150 sq. ft.)	\$30.00	12/4/2017
Swimming Pool (Above Ground/In Ground/Spas)	\$80.00	12/4/2017
Air Conditioning (Requires Electrical & HVAC Permits)	Fees according to Electrical & HVAC Permits	12/4/2017
Plan Commission/Architectural Review Board Fee	\$280.00	5/15/2023
Reinspection Fee-(if needed per building inspector)	\$75.00-\$60.00	12/4/2017, 1/1/2024
Expedited Meeting Fee (Nonrefundable)	\$100.00	12/4/2017
Base Fee	\$40.00	12/4/2017
Code violation	\$25.00 - \$1,000 for each day of non-compliance + costs of prosecution	1/1/2024

Description	Fee	Revision Date
<b>Electrical Permit</b>		
Electric Service / Temporary Electric Service - & up to 600 amp Plus 10.00/every 100 amp over 600	\$35.00 /ea up to 600 amp, \$10.00 every 100 amp thereafter	12/4/2017, 1/1/2024
Feeder or sub-feeder (sub-panel)	\$10.00	12/4/2017
Electrical for House/Apartment	\$0.03/sq. ft	1/1/2024
Electrical for Basement	\$0.02/sq. ft	1/1/2024
Electrical for Garage/Accessory Structure	\$0.02/sq. ft	1/1/2024
Built-Ins	\$7.00	12/4/2017
Clothes Dryer	\$7.00	12/4/2017
Dishwasher	\$7.00	12/4/2017
Refrigeration unit	\$30.00	12/4/2017
Refrigeration units, air conditioner and air cooling units Automatic Central Heating/Cooling Devices	\$30.00/ea	12/4/2017, 1/1/2024
Electric Heating, Space or Strip	\$ 1.25/kw	12/4/2017, 1/1/2024
Fans, exhaust and vent	\$7.00	12/4/2017
Fixtures: Medium Base	-\$0.65 ea	12/4/2017
Fuel Dispensing Pumps	-\$20.00/unit	12/4/2017
Garbage Disposal	\$7.00	12/4/2017
Generator Trasformer, Rectifiers or similar devices	\$1.50/kw	12/4/2017
Heating unit and motor	\$7.00	12/4/2017
Hot Tub, Whirlpool, Spa, etc	\$7.00	12/4/2017
Lamps: Tubular	-\$0.50 ea	12/4/2017
Low voltage systems (interecom, bells, etc)	-\$1.50 ea	12/4/2017
Motors	\$7.00	12/4/2017
Neon Lights: Per Trasformer	\$4.00	12/4/2017
Outlets	-\$0.65 ea	12/4/2017
Power Receptacle	\$7.00	12/4/2017
Range	\$8.00	12/4/2017
Signs, internally lighted	\$30.00	12/4/2017
Sump pumps	\$3.00	12/4/2017
Swimming pools wiring	\$35.00 in ground, \$20.00 above ground	12/4/2017, 1/1/2024
Water Heater	\$8.00	12/4/2017
Wire ways, busways, under floor raceways	-\$1.50/ft	12/4/2017
Solar Panels	\$7.00/ea.	1/1/2024
Commercial Outlets, Fixtures, Switches, Smoke/Heat Detectors, Low Voltage devices	\$0.50/ea.	1/1/2024
Commercial Florescent-per tube	\$0.20/ea.	1/1/2024
Commercial Dimmers, Outdoor Post Light/Circuit	\$2.00/ea.	1/1/2024
Alterations to Existing Circuits	\$0.40/opening	12/4/2017
Commercial Electric Service	1-199 amps \$30.00, 200-399 amps \$45.00, 400 amps and up \$60.00	1/1/2024
Commercial feeders, sub-feeders, panel, subpanels, disconnects	\$10.00/ea.	1/1/2024
Commercial Air Conditioner/Refrigerator Compressor	\$7.50/ea.	1/1/2024
Commercial Electric Heating, Space, or Strip	\$0.50/kW	1/1/2024
Commercial Heating, Gas Oil (Including Motors)	\$5.00/ea.	1/1/2024
Commercial Range Outlet, Built-In oven, Exhaust Hoods, Water Heater	\$6.00/ea.	1/1/2024
Commercial Clothes Dryer, Garbage Disposal, Dishwasher, Etc.	\$4.00/ea.	1/1/2024
Commercial Sump Pump	\$0.75	1/1/2024
Commercial Motors per Horsepower or Fraction	\$0.75/kW	1/1/2024

Description	Fee	Revision Date
Commercial Whirlpools, Hot Tubs, Spas	\$5.00/ea.	1/1/2024
Commercial In Ground Swimming Pool	\$35.00	1/1/2024
Commercial wireways, underfloor faceways, busbays	\$1.50/linear ft	1/1/2024
Commercial Poles-Mercury & HID Lamps	\$3.00/ea.	1/1/2024
Commercial failure to call for final inspection 48 hours before occupancy	\$30.00	1/1/2024
<del>Service &amp; Feeder Panels</del>	<del>\$25.00</del>	<del>12/4/2017</del>
<del>New Circuits</del>	<del>-\$2.00/circuit</del>	<del>12/4/2017</del>
Base Fee	\$40.00	12/4/2017
Reinspection Fee	\$60.00	12/4/2017
Code violation	\$25.00 - \$1,000 for each day of non-compliance + costs of prosecution	1/1/2024
<b>HVAC Permit</b>		
Residential New Construction Heating, Including Duct Work	\$0.04/sq. ft for all floor areas	12/4/2017, 1/1/2024
Residential New Construction Air Conditioning	\$0.04/sq. ft for all floor areas	12/4/2017, 1/1/2024
Residential Natural Gas Service Permit	\$30.00	12/4/2017, 1/1/2024
Residential Incinerator Unit/Fireplace	\$25.00/unit	12/4/2017, 1/1/2024
Residential replacement Heating, Radiant Heating Unit	\$20.00/unit	12/4/2017, 1/1/2024
Residential replacement Air Conditioning Unit	\$20.00/unit	1/1/2024
Commercial Heating & Incinerators	\$50.00 up to 150k BTU's, \$16.00 each 50k BTU's thereafter; \$750.00 max	1/1/2024
Commercial Air Conditioning	\$50.00 up to 36k BTU's, \$16.00 each 12k BTU's thereafter; \$750.00 max	1/1/2024
Commercial Incinerator Units & Wood Burning Appliances & Fireplaces	\$40.00/unit	1/1/2024
Commercial Plan Review New Construction- less than 50,000 cubic ft of total volume	\$175.00	1/1/2024
Commercial Plan Review Addition- where addition results in entire building containing less than 50,000 cubic ft of total volume and/or where addition contains no more than 2,500 sq. ft. of total floor area, and no more than 1 floor level	\$175.00	1/1/2024
Commercial Plan Review Alteration-containing less than 100,000 cubic ft of total building volume	\$175.00	1/1/2024
Reinspection Fee	\$60.00	12/4/2017
Base Fee	\$40.00	12/4/2017
Code violation	\$25.00 - \$1,000 for each day of non-compliance + costs of prosecution	1/1/2024
<b>Plumbing Permit</b>		
Toilet	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Bath Tubs	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Wash Basins	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Kitchen Sinks	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Laundry Tubs	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Floor Drains	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Urinals	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Bubblers	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Bar Waste	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Shower Stalls	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Hose Bibbs	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Dishwasher	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Water Heaters	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Sump Pumps	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Water Softeners	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Sanitary Pit	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Water Purifiers	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Catch Basin/Manhole	\$8.00 residential/ \$10.00 commercial	12/4/2017, 1/1/2024
Inside Sanitary and/or Storm Sewer, <del>First 100-Feet</del>	<del>45-\$25.00</del>	12/4/2017, 1/1/2024

Description	Fee	Revision Date
Outside Sanitary and/or Storm Sewer, <del>First 100 Feet</del>	<del>45</del> \$40.00	12/4/2017, 1/1/2024
Water service	\$30.00 up to 100ft, then \$0.30/ft thereafter	1/1/2024
<del>Water Tap or Sewer Connection in Roadway</del>	<del>\$30.00</del>	<del>12/4/2017</del>
<del>Sewer Connection Fee-Residential</del>	<del>\$2,000 per unit</del>	<del>1/16/2023</del>
<del>Sewer Connection Fee-Commerical</del>	<del>\$3,000 per unit</del>	<del>1/16/2023</del>
Sewer Availability Charge (refer to current connection rate schedule)	varies per year	
Base Fee	\$40.00	12/4/2017
Reinspection Fee	<del>45</del> \$60.00	12/4/2017, 1/1/2024
Code violation	\$25.00 - \$1,000 for each day of non-compliance + costs of prosecution	1/1/2024
<b>Commercial &amp; Industrial Permit</b>		
Early Start Permit (footings and foundations)	\$200.00	1/1/2024
New Construction-less than 50,000 cubic ft of total volume	\$0.30/sq. ft. for all floor areas (\$150.00 minimum)	1/1/2024
New Construction-greater than 50,000 cubic ft of total volume	75% of most recent State Plan Review	1/1/2024
Additions/Alterations- results in entire building containing less than 50,000 cubic ft of total volume ~or~ contains no more than 2,500 sq. ft. of total floor area, and no more than 1 floor level.	\$0.30/sq. ft for all floor areas (\$100.00 minimum)	1/1/2024
Additions/Alterations- results in entire building containing greater than 50,000 cubic ft of total volume ~or~ contains greater than 2,500 sq. ft. of total floor area, and/or more than 1 floor level.	75% of most recent State Plan Review	1/1/2024
<del>Construction &amp; HVAC Permit Fee</del>	<del>75% of most recent WI state plan review fee schedule</del>	
<del>Plumbing Permit Fee</del>	<del>75% of most recent WI state plan review fee schedule</del>	
Erosion Control-New Construction/Addition	\$170.00	1/1/2024
Occupancy Permit	\$100.00 up to 5,000 sq. ft, \$150.00 over 5,000 sq.ft	1/1/2024
Wrecking/Razing, or Interior Demolition	\$15.00 up to 1,200 sq. ft, \$30.00 over 1,200 sq ft	1/1/2024
Siding, <del>Re-Roofing</del>	100/ea.	12/4/2017, 1/1/2024
Fences	\$50.00	12/4/2017
Commercial Plan Review New Construction- less than 50,000 cubic ft of total volume	\$175.00	1/1/2024
Commercial Plan Review Addition- where addition results in entire building containing less than 50,000 cubic ft of total volume and/or where addition contains no more than 2,500 sq. ft. of total floor area, and no more than 1 floor level	\$175.00	1/1/2024
Commercial Plan Review Alteration-containing less than 100,000 cubic ft of total building volume	\$175.00	1/1/2024
Re-Inspection	\$60.00	1/1/2024
Accessory Building	\$0.20/sq. ft. or \$30.00 minimum	12/4/2017
Decks & Porches	\$0.20/sq. ft.	12/4/2017
Pools	\$100.00	12/4/2017
<del>Erosion Control-Plan Review</del>	<del>\$150.00</del>	<del>12/4/2017</del>
<del>Erosion Control-Inspection</del>	<del>\$150.00</del>	<del>12/4/2017</del>
<del>Any Additional-Inspection ~ Call Backs ~ Erosion</del>	<del>\$75.00</del>	<del>12/4/2017</del>
<del>Zoning Permit (Required for: New Construction/ Additions/Fences/Pools/Accessory Buildings</del>	<del>\$45.00</del>	<del>12/4/2017</del>
<del>Sewer Connection Fee (refer to current conection rate schedule)</del>	<del>-\$400 plus hook-up fee (varies per year)</del>	
Plan Commission/Architectural Review Board Fee	\$280.00	5/15/2023
<del>Architectural Review Fee</del>	<del>\$45.00</del>	<del>12/4/2017</del>
<del>Plan Commission-Review Fee</del>	<del>\$45.00</del>	<del>12/4/2017</del>
Base Fee	\$40.00	12/4/2017
Reinspection Fee	<del>75</del> \$50.00	12/4/2017, 1/1/2024
Code violation	\$25.00 - \$1,000 for each day of non-compliance + costs of prosecution	1/1/2024
<b>Beverage Licensing</b>		
Class "A" Fermented Malt Beverage License	\$100.00	
Class "B" Fermented Malt Beverage License	\$100.00	



Description	Fee	Revision Date
Temporary Class "B" Fermented Malt Beverage License	\$10.00	
Class C Wine	\$100.00	
"Class A" Intoxicating Liquor License	\$300.00	2/7/2022
"Class A" liquor (cider only)	N/A	
"Class B" Intoxicating Liquor License	\$350.00	2/7/2022
Reserve Class B Liquor	\$10,000.00	
Class B (wine only) winery	N/A	
Operator's License (New or renewal)	\$30.00	
Provisional License (valid for 30 days)	\$15.00	
Cigarette License	\$30.00	2/7/2022
Publishing Fee	\$15.00	
<b>Businesses</b>		
Peddlers, Cavassers, Solicitors, & Transient Merchants	\$25 per application; plus \$25 per person; plus \$5 per person investigation fee	8/1/2022
Background Check Fee		
Short-Term Rentals	\$150.00	2/7/2022
<b>Park Fees</b>		
Boat Launch - Resident	\$5.00	
Boat Launch - Non-Resident	\$8.00	2/7/2022
Season Boat Launch Pass - Resident	\$50.00	
Season Boat Launch Pass - Non-Resident	\$80.00	2/7/2022
Parking Fee	\$8.00	2/7/2022
Bus Parking	\$16.00	2/7/2022
Pavilion Rental	\$100.00 \$50 rental and \$50 security deposit	
Pavilion Rental Non-Resident	\$150.00 \$100.00 rental and \$50.00 security deposit	2/7/2022
Park & Playground Rules & Regulations		
Pavilion Use (Violators interfering w/event)	\$100.00	
Glass Containers (prohibited in Village parks)	\$100.00	2/7/2022
Parking near Pavilion (loading and unloading only)	\$100.00	2/7/2022
Grilling on the beach (prohibited)	\$100.00	8/7/2023
Smoking on the beach (prohibited)	\$100.00	8/7/2023
<b>Curfew</b>		
Penalty	\$30.00	
<b>Streets, Sidewalks and Other Public Places</b>		
<del>Street &amp; Sidewalk Excavations &amp; Openings Application Fee</del>	<del>\$200.00</del>	<del>7/17/2023</del>
Obstructions & Encroachments	\$5.00/4-day period	
Street Permit	No more than 3 in one calendar year	
Right-of-Way Excavation		
Permit Fee	\$200.00	12/4/2017
Degradation Fee	Refer to DPW for Fee Schedule	12/4/2017
Brush, Grass, and Weeds Removal Violation	\$100 per Occurance	6/5/2023
Brush, Grass, and Weeds Removal Cost Violation	\$75 minimum or actual cost (\$35 per hour, per person + \$30 equipment cost per hour)	6/5/2023
<b>Subdivisions</b>		
Perliminary Plat Review	\$60.00 + \$5.00 per lot	
- Reapplication Fee	\$30.00 + \$5.00 per lot	12/4/2017
Final Plat Review	\$60.00 + \$5.00 per lot	
- Reapplication Fee	\$30.00 + \$5.00 per lot	12/4/2017
Certified Survey Map Review Fee	\$50.00 + Recording Cost	12/4/2017
Park Fee	\$900.00 per lot	12/4/2017
Inspection Fee	Actual Cost	12/4/2017
Engineering Fee	Actual Cost	12/4/2017
Legal Fees	Actual Cost	12/4/2017
Erosion Control Fee		
- One & Two Family	\$140.00	
- Multi Family	\$140.00	
- Commercial/Industrial	\$170.00	12/4/2017



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2822 GENERAL FUND

Dated From: 1/31/2024

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/31/2024	COLLINS STATE BANK	
01/02/2024			
		Prev YR Exp/Manual Chk #	ACH013124-1
100-00-56250-000-000		COMMUNITY BETTERMENT	500.00
		PETER BIRENBAUM CHAMBER BUCKS	
		01/11/24	
		Total	500.00
	1/31/2024	GREAT WEST CASUALTY	
12/14/23			
		Prev YR Exp/Manual Chk #	ACH013124-2
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
		WILLIAMSON - DEFERRED COMP	
		1149636445	
		Total	50.00
	1/31/2024	GREAT WEST CASUALTY	
12/28/23			
		Prev YR Exp/Manual Chk #	ACH013124-3
100-00-21515-000-000		DEFERRED COMP PAYABLE	50.00
		WILLIAMSON - DEFERRED COMP	
		1149637007	
		Total	50.00
	1/31/2024	Lincoln National Life Insurance Co.	
01/01/24			
		Manual Check Nbr:	ACH013124-4
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	590.96
		Village - JAN 24 Life Ins	
		4642080599	
100-00-21527-000-000		LIFE/DISABILITY INSURANCE	94.45
		Library - JAN 24 Life Ins	
		4642080599	
		Total	685.41
	1/31/2024	CARDMEMBER SERVICES	
12/06/23			
		Prev YR Exp/Manual Chk #	ACH013124-5
500-00-55110-310-000		Office Supplies	16.87
		LIBRARY - ZOOM	
		INV226764644	
500-00-55110-221-000		Telephone	144.62
		LIBRARY - CHARTER - VOICE & TV	
		0017618110323	
100-00-52500-390-000		BUILDING INSP SUPPLIES/EXP	90.56
		GLOBE LANES - MEET WITH BUILD INSPECTOR	
		316145	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	-14.97
		OFFICE SUPPLY - RETURN	
		ODFN207541	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	-14.97
		OFFICE SUPPLY - RETURN	
		ODFN207541	

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660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	-14.96
		OFFICE SUPPLY - RETURN	ODFN207541
100-00-51420-320-000		EDUCATION/TRAINING	109.00
		KAHLAHARI - EHLEH TRAINING HOTEL 2/15-16	74MWM2E6
100-00-51420-321-000		DUES/MEMBERSHIPS	65.00
		WMCA - 2024 MEMBERSHIP	11/08/23
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	25.58
		BANK SUPPLIES - DEPOSIT SLIPS	294397
600-00-51420-390-000		OFFICE SUPPLIES/EXP	25.58
		BANK SUPPLIES - DEPOSIT SLIPS	294397
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	25.57
		BANK SUPPLIES - DEPOSIT SLIPS	294397
100-00-51440-310-000		ELECTION SUPPLIES	9.59
		AMAZON - PEN STYLUS	112-5352924-3817803
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	105.19
		AMAZON - TONER	112-5352924-3817803
600-00-51420-390-000		OFFICE SUPPLIES/EXP	105.19
		AMAZON - TONER	112-5352924-3817803
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	105.19
		AMAZON - TONER	112-5352924-3817803
100-00-51600-221-000		TELEPHONE/INTERNET-VILLAGE HAL	32.65
		CHARTER - PHONE & INTERNET	10/25/23
600-00-54600-221-000		PLANT - TELEPHONE	32.65
		CHARTER - PHONE & INTERNET	10/25/23
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	32.66
		CHARTER - PHONE & INTERNET	10/25/23
100-00-51420-320-000		EDUCATION/TRAINING	69.00
		APTUSC - INTERNAL CONTROL TRAINING	27822
100-00-51420-211-000		SUPPORT-SOFTWARE	8.70
		MICROSOFT	E0500PVHOQ
600-00-51422-390-000		COMPUTERS.SOFTWARE	8.70
		MICROSOFT	E0500PVHOQ
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	8.71
		MICROSOFT	E0500PVHOQ
100-00-51420-211-000		SUPPORT-SOFTWARE	7.03
		ADOBE	2608048705
600-00-51422-390-000		COMPUTERS.SOFTWARE	7.03
		ADOBE	2608048705



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660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	7.03
ADOBE		2608048705	
100-00-51420-311-000		POSTAGE	93.50
FP - POSTAGE PRINTER CARTRIDGES		2986811	
600-00-51421-311-000		C/T - postage UPS, etc.	93.50
FP - POSTAGE PRINTER CARTRIDGES		2986811	
660-00-51421-311-000		POSTAGE	93.50
FP - POSTAGE PRINTER CARTRIDGES		2986811	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	111.79
OFFICE SUPPLY - BINDERS, TABS, CALENDARS		5703227	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	111.78
OFFICE SUPPLY - BINDERS, TABS, CALENDARS		5703227	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	111.78
OFFICE SUPPLY - BINDERS, TABS, CALENDARS		5703227	
100-00-51420-211-000		SUPPORT-SOFTWARE	4.93
GOTOMEETING		354124846	
600-00-51422-390-000		COMPUTERS.SOFTWARE	4.92
GOTOMEETING		354124846	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	4.92
GOTOMEETING		354124846	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	31.24
OFFICE MAX - BINDERS, INDEX SHEETS		343223543-001	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	31.24
OFFICE MAX - BINDERS, INDEX SHEETS		343223543-001	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	31.24
OFFICE MAX - BINDERS, INDEX SHEETS		343223543-001	
100-00-51420-810-000		CLERKS OFFICE-EQUIPMENT	73.33
OFFICE SUPPLY - SERVER BACKUP BATTERY		5712621	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	73.33
OFFICE SUPPLY - SERVER BACKUP BATTERY		5712621	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	73.33
OFFICE SUPPLY - SERVER BACKUP BATTERY		5712621	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	25.49
OFFICE MAX - BINDERS, CALENDARS		343225437-001	
600-00-51420-390-000		OFFICE SUPPLIES/EXP	25.48
OFFICE MAX - BINDERS, CALENDARS		343225437-001	
660-00-51420-390-000		OFFICE SUPPLIES/EXPENSES	25.48
OFFICE MAX - BINDERS, CALENDARS		343225437-001	

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Voucher Nbr	Check Date	Payee	Amount
100-00-51420-213-000		PUBLISHING	7.00
		BACKGROUND CHECKS	
		WINWOR025717480	
100-00-51420-211-000		SUPPORT-SOFTWARE	87.47
		GOOGLE	
		DEC 23	
600-00-51422-390-000		COMPUTERS.SOFTWARE	87.47
		GOOGLE	
		DEC 23	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	87.46
		GOOGLE	
		DEC 23	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	16.76
		BINDERS	
		5722486	
600-00-51422-390-000		COMPUTERS.SOFTWARE	16.76
		BINDERS	
		5722486	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E	16.76
		BINDERS	
		5722486	
660-00-54600-390-000		WWTP - S,M,R,E	73.40
		ULINE - PIPE MARKERS	
		170630282	
660-00-54600-390-000		WWTP - S,M,R,E	1.13
		BOILER PERMIT FEE	
		WISCOM047162170	
660-00-54600-390-000		WWTP - S,M,R,E	50.00
		BOILER PERMIT	
		WISCOM047162170	
100-00-53300-230-000		STREET/STREET SIGN MAINT	89.99
		AMAZON - DRILL BITS	
		111-8568585-6869845	
600-00-54620-390-000		HYDRANTS-S,M,R,E	22.85
		AMAZON - HAND PUMP	
		111-17399200-8039417	
600-00-54620-390-000		HYDRANTS-S,M,R,E	816.30
		WAUSAU CHEMICAL - PROPYLENE GLYCOL	
		INV-341024	
100-00-53240-360-000		VEHICLE-S.M.R.E	183.72
		FLEET FARM - HARDWARE	
		12660	
100-00-53240-391-000		GAS & OIL (60%)	151.90
		FLEET FARM - AW46	
		12660	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	50.63
		FLEET FARM - AW46	
		12660	
660-00-54615-391-000		VEHICLES-GAS 20%	50.63
		FLEET FARM - AW46	
		12660	
100-00-53230-230-000		SHOP-S,M,R,E	112.71
		HARBOR FREIGHT - MULTIPLE SUPPLIES	
		999074934567	
600-00-54620-390-000		HYDRANTS-S,M,R,E	23.20
		HARBOR FREIGHT - PUMP LEVER	
		999074934567	

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Voucher Nbr	Check Date	Payee	Amount
100-00-53230-230-000		SHOP-S,M,R,E	17.25
		DOLLAR GENERAL - WATER	110323
100-00-51420-321-000		DUES/MEMBERSHIPS	65.00
		WMCA - ANNUAL MEMBERSHIP	11-20-23
100-00-51420-213-000		PUBLISHING	7.00
		BACKGROUND CHECKS	WINWOR025749925
700-00-52690-013-000		1783 CHASE VEHICLE	516.14
		ZWILLINGE AUTO - BRAKES AND ROTOR	3574
700-00-52600-009-000		MEDICAL SUPPLIES	16.36
		EMERGENCY MEDICAL - NO RECEIPT	0713
700-00-52600-009-000		MEDICAL SUPPLIES	362.72
		EMERGENCY MEDICAL - MULTIPLE SUPPLIES	89461231
700-00-52660-007-000		TRAINING	244.08
		AMERICAN HEART - NO RECEIPT	3204
700-00-52630-001-000		MISCELLANEOUS	142.98
		AMAZON - NO RECEIPT	8910
700-00-52660-007-000		TRAINING	17.94
		AMERICAN HEART - INSTRUCTOR VIDEO	002520935
700-00-52660-007-000		TRAINING	42.20
		AMERICAN HEART - INSTRUCTION ESSENTIALS	002521237
700-00-52660-007-000		TRAINING	145.00
		ASCENSION - BLS RENEWAL	01HGX8XJE0N6J6DZD39
700-00-52690-002-000		FUEL-EMS	91.37
		EXXON - 1759	018509
700-00-52630-001-000		MISCELLANEOUS	360.00
		FIRE HOUSE DIRECT - ALUMINUM INLETS	28117
700-00-52680-001-000		MISCELLANEOUS	15.81
		COSTCO - BATTERIES	62822611824
700-00-52630-001-000		MISCELLANEOUS	2,244.83
		FIRE SAFETY - HOSE, GLOVES, WRENCH	20325
700-00-52610-001-000		MISCELLANEOUS	80.46
		MENARDS - HOSE FITTINGS	3149
100-00-53230-230-000		SHOP-S,M,R,E	-8.43
		HARBOR FEIGHT - RETURN - ROTARTY SET	999074934567
700-00-52610-001-000		MISCELLANEOUS	-32.68
		MENARDS - RETURN - HOSE & PAPER CARBON	3360239776
Total			8,292.15

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	1/31/2024	ETF HEALTH	
01/03/2024			
		Manual Check Nbr:	ACH013124-6
100-00-21525-000-000	HEALTH INS		11,517.34
	FEB 24 VILLAGE HEALTH	WSGP010998029	
100-00-21525-000-000	HEALTH INS		2,694.02
	FEB 24 LIBRARY HEALTH	WSGP010998029	
		Total	14,211.36
<hr/>			
	1/31/2024	EMPLOYEE BENEFITS CORPORATION	
12/29/2023			
		Prev YR Exp/Manual Chk #	ACH013124-7
100-00-52300-135-000	HEALTH SAVINGS ACCT		761.00
	EMPLOYEE REIMBURSEMENT	4292566	
		Total	761.00
<hr/>			
	1/31/2024	Village of Random Lake	
12/27/2023			
		Prev YR Exp/Manual Chk #	ACH013124-8
100-00-55210-222-000	KIRCHER PARK-SEWER/WATER		21.07
	NOV - DEC USAGE	12/27/23	
100-00-51600-222-000	WATER/SEWER-VILLAGE HALL		75.73
	NOV - DEC USAGE	12/27/23	
100-00-55211-222-000	BERTRAM PARK-SEWER/WATER		126.34
	NOV - DEC USAGE	12/27/23	
100-00-55220-222-000	LAKEVIEW PARK-SEWER/WATER		126.34
	NOV - DEC USAGE	12/27/23	
100-00-53230-222-000	SEWER/WATER-SHOP		194.10
	NOV - DEC USAGE	12/27/23	
		Total	543.58
<hr/>			
	1/31/2024	EMPLOYEE BENEFITS CORPORATION	
1/8/24			
		Prev YR Exp/Manual Chk #	ACH013124-9
100-00-53100-135-000	HEALTH SAVINGS ACCT		56.66
	EMPLOYEE REIMBURSEMENT	4299566	
600-00-51975-000-000	HEALTH SAVINGS ACCOUNT		56.67
	EMPLOYEE REIMBURSEMENT	4299566	
660-00-51975-000-000	HEALTH SAVINGS ACCOUNT		56.67
	EMPLOYEE REIMBURSEMENT	4299566	
		Total	170.00
<hr/>			



2/06/2024

9:08 AM

In Progress Checks - Full Report - ALL

Page: 7

ALL Checks by Voucher

ACCT

2822 GENERAL FUND

Dated From: 1/31/2024

From Account:

Thru: 1/31/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	1/31/2024	Casey's Business Mastercard	
12/16/23		Prev YR Exp/Manual Chk #	ACH013124-10
100-00-53240-391-000		GAS & OIL (60%)	39.00
FUEL LEAF VAC		998245	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	13.00
FUEL LEAF VAC		998245	
660-00-54615-391-000		VEHICLES-GAS 20%	13.00
FUEL LEAF VAC		998245	
100-00-53240-391-000		GAS & OIL (60%)	7.20
FUEL BOAT		467675	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	2.40
FUEL BOAT		467675	
660-00-54615-391-000		VEHICLES-GAS 20%	2.40
FUEL BOAT		467675	
100-00-53240-391-000		GAS & OIL (60%)	103.80
FUEL LOADER		379308	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	34.60
FUEL LOADER		379308	
660-00-54615-391-000		VEHICLES-GAS 20%	34.60
FUEL LOADER		379308	
100-00-53240-391-000		GAS & OIL (60%)	-2.95
REBATE		33380544	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	-0.98
REBATE		33380544	
660-00-54615-391-000		VEHICLES-GAS 20%	-0.98
REBATE		33380544	
Total			245.09
<hr/>			
	1/31/2024	EFTPS - ACH	
1/11/24		Manual Check Nbr:	ACH013124-11
100-00-21511-000-000		FICA	2,443.18
SOCIAL SECURITY		1/11	
100-00-21511-000-000		FICA	571.40
MEDICARE		1/11	
100-00-21512-000-000		FEDERAL W/H	1,376.03
FEDERAL TAX		1/11	
Total			4,390.61
<hr/>			

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ALL Checks by Voucher

ACCT

2822 GENERAL FUND

Dated From: 1/31/2024

From Account:

Thru: 1/31/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/31/2024	FRONTIER COMMUNICATIONS	
12/21/23			
		Manual Check Nbr: ACH013124-12	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	94.27
		TELEPHONE & INTERNET WWTP	
	12/21/23		
		Total	94.27
	1/31/2024	AFLAC	
12/29/23			
		Prev YR Exp/Manual Chk # ACH013124-13	
100-00-21530-000-000		AFLAC-PRE TAX	339.72
		DEC 23	
	530377		
		Total	339.72
	1/31/2024	FRANCOTYP-POSTALIA, INC	
01/16/24			
		Manual Check Nbr: ACH013124-14	
100-00-51420-311-000		POSTAGE	1,666.66
		POSTAGE	
	46837843		
600-00-51421-311-000		C/T - postage UPS, etc.	1,666.67
		POSTAGE	
	46837843		
660-00-51421-311-000		POSTAGE	1,666.67
		POSTAGE	
	46837843		
		Total	5,000.00
	1/31/2024	MY TAX ACCT-WDOR	
01/23/24			
		Manual Check Nbr: ACH013124-15	
100-00-21513-000-000		STATE W/H	1,872.69
		STATE TAXES	
	JAN 24		
		Total	1,872.69
	1/31/2024	EMPLOYEE BENEFITS CORPORATION	
1/22/24			
		Manual Check Nbr: ACH013124-16	
100-00-51420-133-001		CLERKS OFFICE-HEALTH SAVINGS	1,600.00
		EMPLOYEE REIMBURSEMENT	
	4320918		
600-00-51975-000-000		HEALTH SAVINGS ACCOUNT	200.00
		EMPLOYEE REIMBURSEMENT	
	4320918		
660-00-51975-000-000		HEALTH SAVINGS ACCOUNT	200.00
		EMPLOYEE REIMBURSEMENT	
	4320918		
		Total	2,000.00
	1/31/2024	EFTPS - ACH	
01/25/24			
		Manual Check Nbr: ACH013124-17	

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ALL Checks by Voucher

ACCT

2822 GENERAL FUND

Dated From: 1/31/2024

From Account:

Thru: 1/31/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21511-000-000		FICA	3,148.56
		SOCIAL SECURITY	1/24
100-00-21511-000-000		FICA	736.46
		MEDICARE	1/25
100-00-21512-000-000		FEDERAL W/H	1,984.55
		FEDERAL TAX	1/24
		Total	5,869.57

1/31/2024 EMPLOYEE BENEFITS CORPORATION

01/15/24

Manual Check Nbr: ACH013124-18

100-00-51420-136-000		HRA SERVICE FEES	13.33
		HRA ADMIN FEE	4312965
100-00-52300-136-000		HRS-SERVICE FEES	6.67
		HRA ADMIN FEE	4312965
100-00-53100-138-000		HRA SERVICE FEES	13.33
		HRA ADMIN FEE	4312965
600-00-53100-138-000		HEALTH REIMBURSEMENT	13.33
		HRA ADMIN FEE	4312965
660-00-53100-138-000		HRA SERVICE FEE	6.67
		HRA ADMIN FEE	4312965
500-00-55110-144-000		Health, Life Insurance	6.67
		HRA ADMIN FEE	4312965
		Total	60.00

1/31/2024 WRS - ACH

12/22/23

Prev YR Exp/Manual Chk # ACH013124-19

100-00-21514-000-000		RETIREMENT	5,327.31
		VILLAGE RETIREMENT	DEC 23
100-00-21514-000-000		RETIREMENT	877.94
		LIBRARY RETIREMENT	DEC 23
		Total	6,205.25

Grand Total 51,340.70

2/06/2024

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In Progress Checks - Full Report - ALL

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ALL Checks by Voucher

ACCT

2822 GENERAL FUND

Dated From: 1/31/2024

From Account:

Thru: 1/31/2024

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	40,560.87
Total Expenditure from Fund # 500 - LIBRARY	168.16
Total Expenditure from Fund # 600 - WATER FUND	3,507.33
Total Expenditure from Fund # 660 - WASTEWATER FUND	2,857.13
Total Expenditure from Fund # 700 - AMBULANCE FUND	4,247.21
Total Expenditure from all Funds	51,340.70





2/07/2024 10:02 AM

## Check Register - Full Report - Manual

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ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 1/31/2024

From Account:

Thru: 1/31/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH013124-1	1/31/2024	WEX BANK-	
12/23/23			
		Prev YR Exp/Manual Check	
700-00-52690-002-000		FUEL-EMS	80.38
FUEL #1759		019787	
700-00-52690-002-000		FUEL-EMS	15.47
FUEL #1783		019842	
700-00-52690-002-000		FUEL-EMS	120.12
NO RECEIPT		44082	
700-00-52690-002-000		FUEL-EMS	59.65
FUEL #1759		021586	
700-00-52690-002-000		FUEL-EMS	102.62
FUEL #1759		023084	
700-00-52690-002-000		FUEL-EMS	75.00
LATE FEE		LATE FEE	
700-00-52690-002-000		FUEL-EMS	10.00
PAPER FEE		PAPER FEE	
700-00-52690-002-000		FUEL-EMS	22.56
INTEREST		INTERST	
		Total	485.80
ACH013124-2	1/31/2024	CHARTER COMMUNICATIONS	
01/06/24			
		Manual Check	
700-00-52640-002-000		INTERNET	149.99
INTERNET		0018129010624	
		Total	149.99
		Grand Total	635.79

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Check Register - Full Report - Manual

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ALL Checks

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 1/31/2024

From Account:

Thru: 1/31/2024

Thru Account:

Amount

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Total Expenditure from Fund # 700 - AMBULANCE FUND

635.79

Total Expenditure from all Funds

635.79





Village Board Meeting  
Monday, February 5, 2024  
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE

## Meeting Minutes

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

### 2. Pledge of Allegiance

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

Staci Schluechtermann inquired as to having previously asked the village to acknowledge prior village board and staff members who have passed. Dan Klotz recently passed who was the former DPW Director. She read a statement she made speaking on behalf of duties he accomplished during his time working for the village. Dan was dedicated and feels there should be recognition during the committee or presidents' reports.

Baline Werner informed the board that the WI EMS Association is looking to pass legislative related to workers comp for volunteer members. Would like support from the village if the bill does not pass both houses.

### 4. Old Business:

#### **a. Discussion and Possible Action on the Recommendation of the Public Works Committee related to the Commercial Lease Agreement with Random Lake Investments LLC**

President San Felippo requested an update as the last status was that it was to go to the attorney. Clerk Waala informed the board that the attorney would not give a quote to review without charging the village. The Public Works Committee asked it to be condensed down to two pages.

Trustee Wallenkamp informed the board that the committee made it a month-to-month lease.

Trustee Urbanski inquired as to why is the village wasting time and resources on this when it should be the landlord doing this. Trustee Schultz not present to answer questions.

### 5. New Business:

**a. Discussion and Possible Action on the Recommendation of the Public Works Committee related to the Wastewater Treatment Plant Facility Plan Update**

Engineer Meir informed the board that this step is needed to start the process of the loan. Of all documents acquired from Kapur they need to be revised to include Krier & Lakeside. What was given to them was already submitted to the DNR. Staff is already working on it due to the process needs to already be in progress. The deadline for the DNR is July.

Trustee Ruege informed the board the Public Works Committees recommendation was to approve and the invoices to be paid from the two sewer depreciation accounts . As bills will not come all at once these accounts will cover the costs and additional funds will be added monthly.

Trustee Ruege made a motion to approve the recommendation, motion was seconded by Trustee Stowell. Motion carried 6-0.

**b. Discussion and Possible Action on the Recommendation of the Public Works Committee related to the Water System Master Plan Update**

Engineer Emir informed the board the origin of the project was because they were working with dated information that came to light when doing a water study. This is not as urgent as the wastewater time restraints.

President San Felippo informed the board that with new development inquiry, the capabilities of new water lines to be put in is delayed because this information is not available.

Trustee Ruege informed the board the Public Works Committee recommendation was to approve and be paid out of the water operations accounts.

Trustee Ruege made a motion to approve the recommendation, motion was seconded by Trustee Stowell. Motion carried 6-0.

**c. Discussion and Possible Action on the Recommendation of the Public Works Committee related to Electrical quotes for the Wastewater Treatment Plant**

Trustee Ruege informed the board that the presented revised quotes from DND has the addition of overtime and scaffolding. Director Lederer informed the board that the quote is not to exceed because some outside lighting may not need to be replaced. The recommendation was to be paid out of the sewer operations account.

Clerk Waala asked Director Lederer what is the timeframe for the roofing that was previously approved. Director Lederer informed the board that he has not heard back, and it will probably not be done until warmer weather.

Trustee Ruege made a motion to approve as submitted, motion was seconded by Trustee Stowell. Motion carried 6-0.

**6. Consent Agenda – items within the consent agenda can be considered individually if the Village**



**Board chooses to do so:**

- a. January 15, 2024, Meeting Minutes
- b. January 18, 2024, General Checks
- c. January 18, 2024, Utility Checks
- d. January 25, 2024, Payroll Report
- e. February 6, 2024, General Checks
- f. February 6, 2024, Utility Checks
- g. February 6, 2024, Fire/Ambulance Checks

Trustee Wallenkamp made a motion to approve as submitted, motion was seconded by trustee Manian. Motion carried 6-0.

**7. Staff and committee reports:**

- a. **Clerk/Treasurer:** received a \$163.69 grant from the Wisconsin Election Commission to help with the cost to purchase new absentee envelopes. Currently working with the Fire Department to finish out 2023 payroll for their meeting and drill pay. Also received a check scanner from Collins to help expedite deposits and catch errors sooner.
- b. **Public Works:** Did hear Dan Klotz passed and would like to say sorry to his family. Working on moving snow and have streets cleared off. With warmer weather would like to get the brush pile cleaned up. Received one truck back after repairs that happened during the snowstorm. Working on the E Shore Lift Station. Would like to meet with Public Works Committee on creating a snow emergency plan. When the truck broke down the first call was to the county, and they were unable to spare a worker and truck. Received complaints about snow in driveways but is unable to help all due to manpower and the snow naturally comes off the plow in an open space. Residents should utilize online resources to seek help.
- c. **Committees:** Trustee Ruege stated she worked with Dan Klotz for many years when she joined the board 19 years ago. He was an incredible resource and loved the community. Personnel/Public Works will meet on Thursday at 4:30 pm. Trustee Urbanski expressed his condolences even though he was unable to ever meet Dan. Finance will be meeting on the 12<sup>th</sup> at 5 pm. Public Works will be meeting on Monday the 12<sup>th</sup> at 5:30 pm. President San Felippo requested the Lake, Parks, and Recreation Committee meet, has received a proposal from Warren Dutter for the new park in the new development.
- d. **President:** Thanked Dan and family for time he was here. Was a great asset before Peter started and refused to be paid. Dan claimed he was just glad to be needed.

**8. Adjourned at 7:29 pm**

*Items on the Agenda may be taken out of order as listed. Created by Stephanie Waala on 02/12/2024.*

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



# Village of Random Lake

## News, Reminders & Notes February 2024

Village offices will be closed March 29th

**Village President:**  
Mike San Felippo

**Board of Trustees:**

- \* Elizabeth Manian
- \* Barbara Ruege
- \* Jeff Schultz
- \* Eric Stowell
- \* Duane Urbanski
- \* Keri Wallenkamp

**Phone:** 920-994-4852

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

**Physical Address:**  
96 Russell Drive

**Mailing Address:**  
P.O. Box 344  
Random Lake, WI 53075

**Office Hours:**  
M-F 8 a.m. - 4 p.m.

**Dept. of Public Work Hours:**  
M-F 6 a.m. - 2 p.m.

**Clerk/Treasurer:**  
Stephanie Waala

**Dept. of Public Works  
Director:**  
Peter Lederer

**Burr Oak, Bob  
McDermott Lakeview,  
Kircher, Bertram, & Jacoby  
Park Hours :**  
6am - 11 pm

**Bob McDermott Lakeview  
Park Fees:**

- \* Boat Launch Resident - \$5
- \* Boat Launch Non-resident - \$8
- \* Car Parking Resident - Free
- \* Car Parking Non-resident - \$8

Proof of residency must be shown in order to receive resident rates.

### **UPDATES FOR FEBRUARY - MARCH:**

**BI-ANNUAL BULK ITEM DROP-OFF** - Enclosed is a list of items eligible for drop-off on April 6th from 8 am until 1 pm. Location of drop-off will be at 800 Krier Ln. Please enter off of 1st Ave, and exit off of Wolf Rd. (map enclosed)

**DAYLIGHT SAVINGS** - Just a reminder that on Sunday March 10th you should turn your clock ahead one hour.

**TYPES OF LICENSES SOLD WITHIN THE VILLAGE** - These licenses are sold at village hall for anyone interested in conducting any of these types of sales within the village that is not on their property.

- **Peddlers** - A person who goes from place to place offering for sale property which they carry with them.
- **Canvasser or Solicitor** - A person who goes from place to place soliciting orders for future delivery of product or services. (Does not include businesses within the village)
- **Transient Merchant** - A person who engages, at a fixed location in the village, in the temporary business of selling a product.

### **PET LICENSES DUE BY MARCH 31ST**

All cats and dogs must be licensed prior to April 1st each year to avoid being charged a late fee of \$10 per animal. Cost of a license is \$6/spayed or neutered, or \$13/non-spayed or neutered. Licenses are available at village hall, and a current rabies vaccination must be on file to process a license.

### **Absentee voting**

Sometime life gets in the way whether it is health, work, or family that may prevent you from voting on election day. If you know ahead of time that you will not be or are unsure if you will be available to vote, then do not hesitate to sign up for absentee voting.

To sign up stop at village hall and fill out an application or submit your application online at <https://myvote.wi.gov/en-us/>

Your ballot will be sent out weeks prior to the election to ensure that you receive, complete, and return in a sufficient amount of time before election day.

As an alternative to receiving your ballot in the mail you can choose to vote absentee in person at village hall Tuesday, March 19th - Friday, March 22nd, and Monday March 25th - Thursday, March 28th from 8am - 4pm.

All applications need to be accompanied by a voter id in order to receive a ballot. When completing the application you can opt to vote absentee for just one election or for the whole calendar year.

## **“TRUSTEE TIDBITS”**

by Trustee Eric Stowell

It has been a fairly interesting winter so far. The lake iced over in December, and I noticed that there was going to be a long span of mild temperatures toward the end of December. Thinking there might be a chance that ice would melt, I moved my sailboat to my driveway just in case the lake opened up. I did daily checks on the ice conditions for weeks, until finally on Christmas Eve the lake opened up. The next day I was able to go for a nice Christmas Day sailing run, which was a first for me and quite possibly a first for Random Lake.

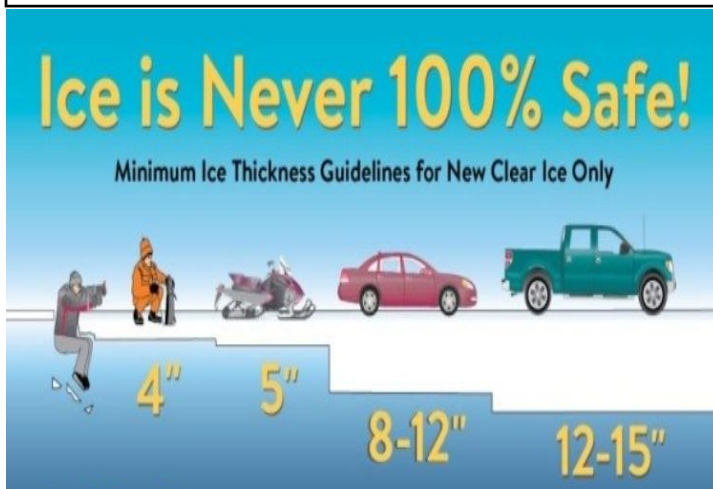
Now I have a DN Iceboat rigged up on the shore waiting for good safe ice to be one of the first Ice-boaters on Random Lake. Speaking of “Safe Ice”, there is no such thing as Safe Ice, which leads me to discuss some ice safety tips.

### **Things to consider before you go out:**

- Ice conditions vary from lake to lake.
- Find a good local source or fishing guide - that is knowledgeable about ice conditions on the lake you want to fish on.
- Purchase a pair of ice picks or ice claws, which are available at most sporting goods stores.
- Tell a responsible adult where you are going and what time to expect you back. Relaying your plan can help save your life if something does happen to you on the ice.

### **Venturing out on the ice:**

- The DNR does not recommend taking a car or truck out onto the ice at any time.
- If you are walking out onto a frozen body of water with a group, avoid crossing ice in a single file.
- Never venture out alone without telling a responsible adult on shore your plans.
- Test ice thickness with an ice spud before you settle on a spot.
- If you are with a group, avoid standing together in a spot. Spread out.
- Wear a life jacket and bright colored clothing.
- Take a cell phone for emergency use.
- Look for large cracks or depressions in the ice and avoid those areas.
- Remember ice does not form with uniform thickness on any body of water. Underwater springs and currents can wear thin spots on the ice.



### **Voting Equipment Public Test**

In October of 2023 the village purchased 3 machines for voter check-in that will replace the paper book that you previously physically signed on election day.

Additionally, in December 2023, Sheboygan County purchased a new ADA compliant machine as well as a new ballot bin for collection of ballots.

If interested in viewing these machines prior to the April 2nd election, attend the public test on Tuesday, March 26th at 1pm. Come see how the new equipment works and ask any questions you may have.

# Bi-annual Bulk Drop Off Specifications

**Village residents only, proof of residency may be requested.**

**1 trip per household**

**3 Items per household**

## **Excluded Items: Items that cannot be dropped off listed below.**

**No Appliances** - Air conditioners, Boilers, Clothes dryers, Clothes washers, Dehumidifiers, Dishwashers, Freezers, Furnaces, Microwaves, Ovens, Refrigerators, Stoves, Water heaters our any other landfill banned materials

**No engine parts, oil filters, fuel filters, gas tanks, propane tanks, batteries, tires, oil, paint, liquid waste of any kind**

**No electronics** - Cell phones, Computers – desktop, laptop, netbook, tablet, Computer monitors, Computer keyboards and mice, Computer scanners, Computer speakers, Desktop printers (including those that fax and scan), DVD players, VCRs, DVRs and all other video players External hard drives, Fax machines, Flash drives/USBs, Other items that plug into a computer, Televisions

**No yard waste**

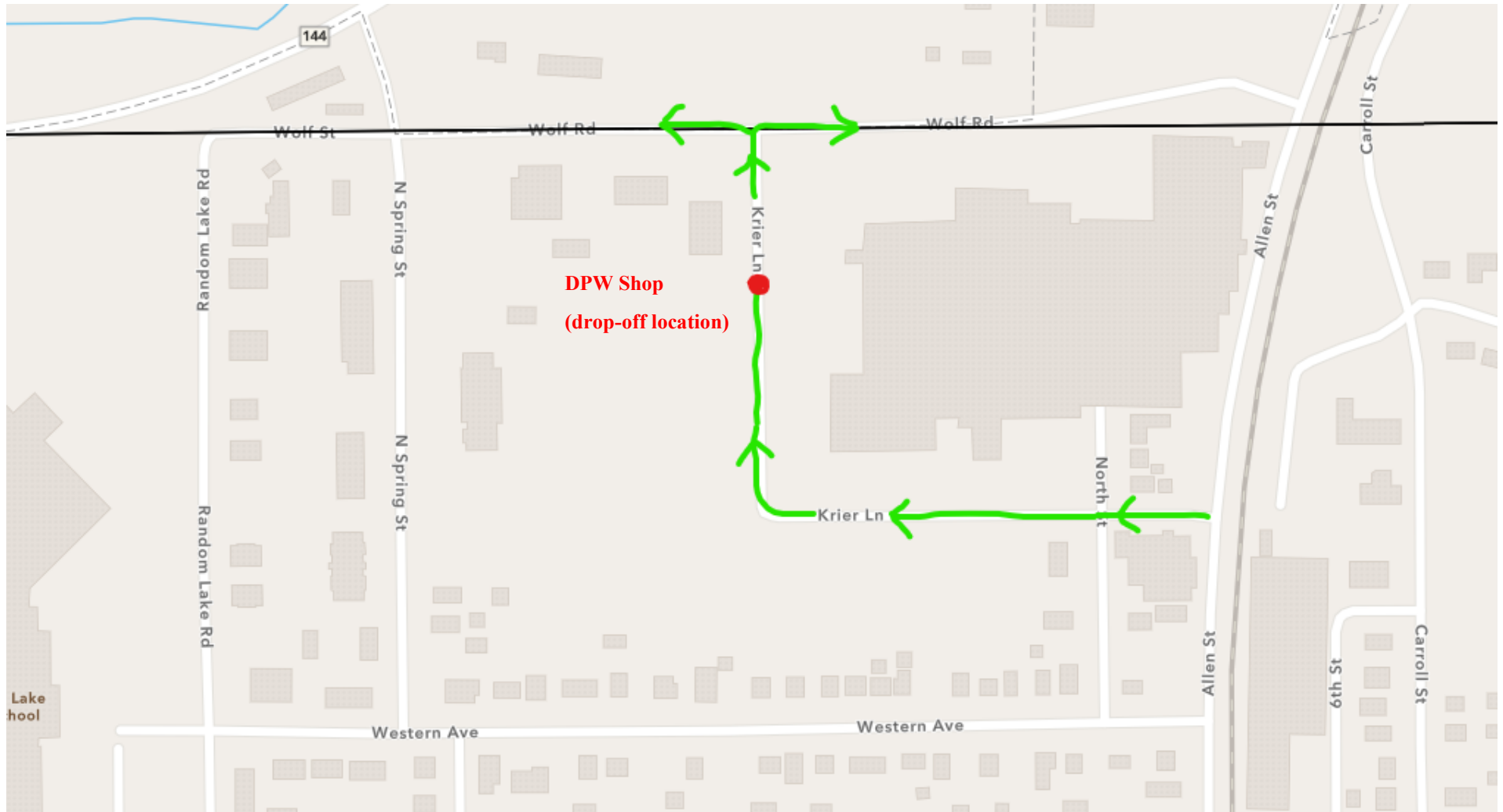
**No construction material**

**No recycling**, #1 and #2 plastic bottles and jars, Aluminum containers, Bi-metal cans, Glass containers, Steel (tin) cans, Corrugated cardboard, Magazines, catalogs, and other materials on similar paper, Newspaper and newsprint materials, Office paper

**Saturday, April 6, 2024, from 8 am – 1 pm**



# Bulk drop-ff Map & Directions



Enter onto Krier Ln from the east, follow the curve, and outside of the Department of Public Works building will be the dumpsters for drop-ff. Check-in with the DPW worker and they will direct you to an open dumpster. After drop-off exit north on Krier Ln to Wolf Rd

Water Metered Rates							
General Service Charge				Fire Protection Service Charge			
5/8 inch meter	\$10	2 inch meter	\$40	5/8 inch meter	\$10.73	2 inch meter	\$86.00
3/4 inch meter	\$10	3 inch meter	\$75	3/4 inch meter	\$10.73	3 inch meter	\$161.00
1 inch meter	\$17	4 inch meter	\$127	1 inch meter	\$26.83	4 inch meter	\$268.00
1 1/2 inch meter	\$27	6 inch meter	\$157	1 1/2 inch meter	\$53.66	6 inch meter	\$537.00
Plus Volume Charges		\$3.41 per 1,000 gallons					

Sewer Metered Rates	
LSB Coverage Charge	\$0.43
Volume Charge	\$16.05 per 1,000 gallons

## Reminders

Your monthly utility bill is determined by the utility dept reading your water meter. When you water bill becomes higher than normal, this is usually a leak in your home. 95% of all leaks are toilets and most times you cannot hear the leak or see the leak. The toilet most likely to leak is the one rarely used. We recommend that you check your toilet every 6 months to make sure they are not leaking.

Place a drop of natural food coloring in the tank - do not flush. Check in 20-30 minutes. If the color appears in the bowl, it is leaking water.

Also as a reminder that when kids and family are home for a timeframe during the month of readings this can affect the amount of usage for that billing as well. The bills issued after Christmas break, spring break, or summer break majority of the time are higher because more bodies are in the home using more water frequently.

## Fun facts

Each toilet flush is between 1 - 4 gallons per flush depending on the age of the toilet, average persons usage is about 6-7 per day.

Average shower last 8.2 minutes and uses 17.2 gallons. So if you take a 20 minutes shower you will have used up to 50 gallons of water.



2/14/2024 11:30 AM

Reprint Payroll Register Quick  
All EmployeesPage: 1  
PAYRLCheck Date From: 2/08/2024  
Thru: 2/08/2024From Dept:  
Thru Dept:

Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
ARNDT, ROBERT E				33487	7.50	75.00	5.74	69.26
2/08/2024	1/21/2024	2/03/2024						
ASCHEBROCK, STEVEN K				33488	171.50	832.00	63.64	768.36
2/08/2024	1/21/2024	2/03/2024						
BAHR, WILLIAM J				33489	365.00	1,058.00	80.94	977.06
2/08/2024	1/21/2024	2/03/2024						
BARTON Jr, JAMES L				33490	125.00	536.00	41.00	495.00
2/08/2024	1/21/2024	2/03/2024						
BLOEMERS, KAILA				33491	345.00	1,590.00	300.67	1,289.33
2/08/2024	1/21/2024	2/03/2024						
HEIMERL, DYLAN				33492	11.00	110.00	8.42	101.58
2/08/2024	1/21/2024	2/03/2024						
HEINRICH, HAYDEN				33493	65.00	322.00	24.63	297.37
2/08/2024	1/21/2024	2/03/2024						
JACOBY, NANCY				33494	16.00	160.00	12.24	147.76
2/08/2024	1/21/2024	2/03/2024						
JUHRE, JOHN				33495	22.00	260.00	19.89	240.11
2/08/2024	1/21/2024	2/03/2024						
MARTENS, ANDREW JOHN				33496	224.50	851.00	65.10	785.90
2/08/2024	1/21/2024	2/03/2024						
SCHMIT, AARON R				33497	18.00	1,480.00	113.22	1,366.78
2/08/2024	1/21/2024	2/03/2024						
SCHMIT, AMY				33498	176.00	2,162.00	165.39	1,996.61
2/08/2024	1/21/2024	2/03/2024						
SCHOLLER, DANIEL				33499	26.00	68.00	5.21	62.79
2/08/2024	1/21/2024	2/03/2024						
SCHOLLER, JAMES				33500	194.00	1,135.00	86.83	1,048.17
2/08/2024	1/21/2024	2/03/2024						
SCHOLLER, SHAWN E				33501	9.00	90.00	6.89	83.11
2/08/2024	1/21/2024	2/03/2024						
VETTER, DONALD M				33502	11.00	110.00	8.42	101.58
2/08/2024	1/21/2024	2/03/2024						
BALZER, DAVID				V2029	181.50	504.00	42.98	461.02
2/08/2024	1/21/2024	2/03/2024						
BIRENBAUM, ANDREW P				V2030	364.50	1,073.00	82.09	990.91
2/08/2024	1/21/2024	2/03/2024						
BIRENBAUM, CHRISTOPHER H				V2031	243.00	724.00	55.39	668.61
2/08/2024	1/21/2024	2/03/2024						

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Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
COBB, STEPHEN				V2032	46.04	981.10	338.84	642.26
2/08/2024	1/21/2024	2/03/2024						
COENEN, LYNN				V2033	7.00	81.06	11.80	69.26
2/08/2024	1/21/2024	2/03/2024						
DAHM, JERIOD N				V2034	88.00	2,132.56	676.87	1,455.69
2/08/2024	1/21/2024	2/03/2024						
DEPIES, PATRICK				V2035	304.00	3,618.00	276.78	3,341.22
2/08/2024	1/21/2024	2/03/2024						
DOLENCE, DEAN				V2036	365.25	1,201.50	91.91	1,109.59
2/08/2024	1/21/2024	2/03/2024						
HORNING, ELISABETH				V2037	2.00	31.80	2.43	29.37
2/08/2024	1/21/2024	2/03/2024						
JAYCOX, CARISSA M				V2038	80.00	1,903.20	483.51	1,419.69
2/08/2024	1/21/2024	2/03/2024						
KOEBERL, ROBYN L				V2039	3.00	30.00	2.30	27.70
2/08/2024	1/21/2024	2/03/2024						
KOPPING, KATHERINE M				V2040	14.00	92.00	7.03	84.97
2/08/2024	1/21/2024	2/03/2024						
KRAHENBUHL, RACHEL M				V2041	203.50	1,482.00	113.37	1,368.63
2/08/2024	1/21/2024	2/03/2024						
LAUMANN, RAEGAN M				V2042	9.00	79.56	6.08	73.48
2/08/2024	1/21/2024	2/03/2024						
LEDERER, PETER				V2043	80.00	3,058.41	1,174.36	1,884.05
2/08/2024	1/21/2024	2/03/2024						
LOCKLAIR, DANIEL R				V2044	35.00	443.80	40.00	403.80
2/08/2024	1/21/2024	2/03/2024						
MARTIN, SUZANNE				V2045	16.50	227.04	17.37	209.67
2/08/2024	1/21/2024	2/03/2024						
MEYER, KYLE				V2046	162.00	396.00	30.29	365.71
2/08/2024	1/21/2024	2/03/2024						
REX, REUBEN				V2047	83.00	366.00	28.00	338.00
2/08/2024	1/21/2024	2/03/2024						
SIEGEL, TYLER C				V2048	91.00	2,710.74	875.71	1,835.03
2/08/2024	1/21/2024	2/03/2024						
SULLIVAN, CAMRIN R				V2049	80.00	2,095.12	630.81	1,464.31
2/08/2024	1/21/2024	2/03/2024						
TREMBLAY, KAYLEE M				V2050	16.00	136.00	10.40	125.60
2/08/2024	1/21/2024	2/03/2024						



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From Dept:  
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Name / Chk	Beg	End	Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
WAALA, STEPHANIE S				V2051	80.00	2,829.49	847.63	1,981.86
2/08/2024	1/21/2024	2/03/2024						
WALLACE, CLAY				V2052	61.00	202.00	15.45	186.55
2/08/2024	1/21/2024	2/03/2024						
WEGNER, MILES C				V2053	90.00	1,823.00	693.34	1,129.66
2/08/2024	1/21/2024	2/03/2024						
WILL, KATRINA A				V2054	40.00	600.00	53.17	546.83
2/08/2024	1/21/2024	2/03/2024						
WILLIAMSON, JACOB N				V2055	85.00	1,994.72	697.45	1,297.27
2/08/2024	1/21/2024	2/03/2024						
WROBLEWSKI, ELIZABETH				V2056	25.00	413.50	80.09	333.41
2/08/2024	1/21/2024	2/03/2024						
					-----	-----	-----	-----
			Totals:		4,641.79	42,068.60	8,393.68	33,674.92
Total Checks:	44		(Male:	28	Female:	16 )		



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ACCT

2822 GENERAL FUND

Dated From: 2/13/2024

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
33545	2/13/2024	CARISSA JAYCOX	
01/01/2024			
100-00-21530-000-000		AFLAC-PRE TAX	93.60
		AFLAC OVERPAYMENT OF PREMIUMS	2023
		Total	93.60
33546	2/13/2024	CHRISTOPHER KOLB	
01/01/2024			
100-00-21530-000-000		AFLAC-PRE TAX	56.02
		AFLAC OVERPAYMENT OF PREMIUMS	2023
100-00-21525-000-000		HEALTH INS	110.90
		ETF HEALTH OVERPAYMENT OF PREMIUMS	2023
100-00-21526-000-000		DENTAL INS	7.40
		AFLAC VISION OVERPAYMENT OF PREMIUMS	2023
		Total	174.32
33547	2/13/2024	JACOB WILLIAMSON	
01/01/2024			
100-00-21530-000-000		AFLAC-PRE TAX	1,045.56
		AFLAC OVERPAYMENT OF PREMIUMS	2023
		Total	1,045.56
33548	2/13/2024	LAKESHORE TECHNICAL COLLEGE	
02/01/2024			
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	40,635.37
		FEBRUARY 2024 PROPERTY TAX SETTLEMENT	02/01/2024
		Total	40,635.37
33549	2/13/2024	Peter Lederer	
01/01/2024			
100-00-21530-000-000		AFLAC-PRE TAX	57.72
		AFLAC OVERPAYMENT OF PREMIUMS	2023
		Total	57.72
33550	2/13/2024	School District of Random Lake	
02/01/2024			
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	570,424.49
		FEBRUARY 2024 PROPERTY TAX SETTLEMENT	02/01/2024
		Total	570,424.49

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2822 GENERAL FUND

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Thru Account:

Check Nbr	Check Date	Payee	Amount
33551	2/13/2024	SHEBOYGAN COUNTY TREASURER	
	02/01/2023		
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	4.07
	FEBRUARY 2024	PROPERTY TAX SETTLEMENT	02/01/2024
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	266,066.27
	FEBRUARY 2024	PROPERTY TAX SETTLEMENT	02/01/2024
		Total	266,070.34
33552	2/13/2024	STEPHANIE WAALA	
	01/01/2024		
100-00-21530-000-000		AFLAC-PRE TAX	49.92
		AFLAC OVERPAYMENT OF PREMIUMS	2023
		Total	49.92
33553	2/13/2024	Tyler Siegel	
	01/01/2024		
100-00-21530-000-000		AFLAC-PRE TAX	233.10
		AFLAC OVERPAYMENT OF PREMIUMS	2023
100-00-21530-000-000		AFLAC-PRE TAX	23.25
		AFLAC OVERPAYMENT OF PREMIUMS	2024
		Total	256.35
		Grand Total	878,807.67

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2822 GENERAL FUND

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Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

878,807.67

Total Expenditure from all Funds

878,807.67





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ACCT

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
2/20/2024 ARCHER MAT RENTAL & SALES LLC			
1/30/24 INVOICE			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	4.70
		1-3X5 BLACK MINK 39329	
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	18.74
		2-3X10 BLACK MINK 39329	
Total			23.44
<hr/>			
2/20/2024 C/O PARAGON DEVELOPMENT SYSTEMS, INC.			
2/7/24 INVOICE			
100-00-51440-810-000		ELECTION EQUIPMENT	8.00
		KINGSTON DATA USB 15212513	
Total			8.00
<hr/>			
2/20/2024 CATALIS LLC			
1/31/24 INVOICE			
100-00-51420-211-000		SUPPORT-SOFTWARE	389.55
		LANDNAV-LICENSE ANNUAL 1/1/24-12/31/24 INV308312584	
Total			389.55
<hr/>			
2/20/2024 Computer Service Specialists, Inc.			
2/1/24 INVOICE			
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	100.00
		SERVER JAN 24 203434	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	151.67
		WORKSTATION JAN 24 203434	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E	16.67
		NETWORK EQUIPMENT JAN 24 203434	
Total			268.34
<hr/>			
2/20/2024 Diggers Hotline Inc.			
1/31/24 INVOICE			
100-00-52900-000-000		DIGGERS HOTLINE	97.60
		PREPAID EMAIL FEES FOR JAN 2024 240 1 73901	
Total			97.60
<hr/>			
2/20/2024 DOEGNITZ ACE HARDWARE			
2/1/24 STATEMENT			
100-00-53230-230-000		SHOP-S,M,R,E	10.99
		1/25/24 SHOP AAA BATTERIES 19873	

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Voucher Nbr	Check Date	Payee	Amount
Total			10.99
2/20/2024 Eberhardt Plumbing & Heating Inc.			
1/26/24 INVOICE			
100-00-57220-000-000		LAKEVIEW PARK	3,815.95
		SEWAGE PIT/FLOOR DRAIN LIONS FOOD STAND 31214	
Total			3,815.95
2/20/2024 FIVE Pillars			
2/13/24 INVOICE			
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP	158.34
		CHRISTMAS PARTY 39938	
Total			158.34
2/20/2024 HAWLEY KAUFMAN & KAUTZER S.C.			
1/25/24 INVOICE			
100-00-52101-210-000		LEGAL-PROFESSIONAL SERVICES	122.50
		TRAFFIC LEGAL 79	
Total			122.50
2/20/2024 Home Depot Credit Services			
1/28/24 STATEMENT			
100-00-51440-810-000		ELECTION EQUIPMENT	20.53
		1/21/24 12 GALLON TIGHT TOTE 6510210	
Total			20.53
2/20/2024 Lakeside International Trucks			
1/11/24 INVOICE			
100-00-53240-360-000		VEHICLE-S.M.R.E	914.65
		1/10/24 GEAR BOX LEAK 4049335	
Total			914.65
2/20/2024 LOCHEN EQUIPMENT			
1/31/24 STATEMENT			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	11.92
		1/16/24 INVOICE 1005321	
Total			11.92
2/20/2024 MIDSTAR PRINTING			
1/30/24 INVOICE			

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ACCTDated From: 2/20/2024 From Account:  
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Voucher Nbr	Check Date	Payee	Amount
100-00-52500-390-000		BUILDING INSP SUPPLIES/EXP	95.38
		ROGER BUSINESS CARDS 13377	
100-00-53100-350-000		OFFICE SUPPLIES/EXP	95.38
		PETER BUSINESS CARDS 13377	
		Total	190.76
<hr/>			
2/20/2024 MIDSTAR PRINTING			
2/1/24 INVOICE			
100-00-51420-212-000		PRINTING	72.39
		GOLF CART DECAL 13409	
100-00-51420-212-000		PRINTING	382.54
		WINDOW ENVELOPES 13409	
		Total	454.93
<hr/>			
2/20/2024 MUNICIPAL LAW & LITIGATION GROUP S.C.			
1/302/24 INVOICE			
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	35.00
		VILLAGE LEGAL 11380	
		Total	35.00
<hr/>			
2/20/2024 NAPA AUTO PARTS			
1/31/24 INVOICE			
100-00-53240-391-000		GAS & OIL (60%)	529.24
		1/31/24 DRUM 797229	
		Total	529.24
<hr/>			
2/20/2024 SHEBOYGAN COUNTY TREASURER			
2/13/24 INVOICE			
100-00-41110-000-000		PROPERTY TAXES-GENERAL FUND	6,698.40
		SCHILLING SCHU REAL ESTATE TAX 651	
		Total	6,698.40
<hr/>			
2/20/2024 TNT ENTERPRISES			
1/16/24 INVOICE			
100-00-53300-350-000		SNOW REMOVAL/SALT	150.00
		TRUCKING HOURS 30665	
100-00-53300-350-000		SNOW REMOVAL/SALT	950.00
		JOHN DEERE 6430 & PLOW RENTAL 30665	
		Total	1,100.00

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2822 GENERAL FUND

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Voucher Nbr	Check Date	Payee	Amount
2/20/2024 TNT ENTERPRISES			
1/19/24 INVOICE			
100-00-53300-350-000		SNOW REMOVAL/SALT	1,250.00
		TRUCKING HOURS-36 LOADS	
		30667	
		Total	1,250.00
2/20/2024 TNT SERVICE			
1/24/24 INVOICE			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	248.52
		HOSE FITTINGS, HYD COUPLER, HOSE, LABOR 10487	
		Total	248.52
2/20/2024 TNT SERVICE			
2/2/24 INVOICE			
100-00-53240-360-000		VEHICLE-S.M.R.E	3,118.74
		STEERING GEAR,POWER STEER PUMP, GASKET K 10524	
		Total	3,118.74
2/20/2024 UNIFIRST CORPORATION			
2/6/24 INVOICE			
100-00-53100-325-000		UNIFORMS	20.97
		UNIFORMS	
		1470031779	
		Total	20.97
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-56321-220-000		ENTRY SIGNS VILLAGE-ELECTRIC	17.97
		41 BUTLER ST	
		4895797599	
		Total	17.97
2/20/2024 WE ENERGIES			
1/26/23 INVOICE			
100-00-53420-220-000		STREET LIGHTS	4,592.66
		STREET LIGHTS	
		4894339406	
		Total	4,592.66
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	66.56
		110A BUTLER ST	
		4894856253	

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ACCT

2822 GENERAL FUND

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Voucher Nbr	Check Date	Payee	Amount
Total			66.56
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-53230-221-000		UTILITIES-SHOP	1,460.99
800 KRIER LN		4894471890	
Total			1,460.99
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-55214-220-000		BUTLER ST ENTRY SIGN - ELEC	15.37
CARROLL ST		4895183334	
Total			15.37
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-51600-220-000		ELECTRIC/GAS-VILLAGE HALL	261.17
96 RUSSELL DR		4894920998	
Total			261.17
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-55170-220-000		MEMORIAL PLOT-ELECTRICITY	30.62
431 1ST ST		4894454323	
Total			30.62
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-55220-220-000		LAKEVIEW PARK-ELECTRICITY	14.73
66 RUSSELL DR		4894010844	
Total			14.73
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	14.73
598 GRAND AVE		4895079123	
Total			14.73
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			



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ACCT

Dated From: 2/20/2024

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55210-220-000		KIRCHER PARK-ELECTRICTY	15.86
	590 GRAND AVE	4894544040	
		Total	15.86
<hr/>			
	2/20/2024	WE ENERGIES	
	1/26/24	INVOICE	
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	20.57
	890 CARROLL ST	4895522346	
		Total	20.57
<hr/>			
	2/20/2024	WE ENERGIES	
	1/26/24	INVOICE	
100-00-55211-220-000		BERTRAM PARK-ELECTRICITY	28.52
	529 1ST ST ELECTRIC	4894501184	
100-00-53420-220-000		STREET LIGHTS	167.05
	529 1ST ST LIGHTING SERVICE	4894501184	
		Total	195.57
<hr/>			
	2/20/2024	WM CORPORATE SERVICES INC	
	2/1/24	INVOICE	
100-00-53620-390-000		GARBAGE-CONTRACT	6,573.60
	96 Gallon Cart Service	0110189-4172-1	
100-00-53620-390-001		RECYCLING-CONTRACT	2,191.20
	96 Gallon Cart Service - Recycle	0110189-4172-1	
		Total	8,764.80
<hr/>			
		Grand Total	34,959.97

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ACCT

2822 GENERAL FUND

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Total Expenditure from Fund # 100 - GENERAL FUND

34,959.97

Total Expenditure from all Funds

34,959.97



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3655 UTILITY CHECKING

ACCT

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Voucher Nbr	Check Date	Payee	Amount
2/20/2024 AGSOURCE			
1/31/24 INVOICE			
660-00-54610-397-000	TEST LAB-OUTSIDE SERVICES		1,369.00
WWTP	MAS000008296		
Total			1,369.00
2/20/2024 Computer Service Specialists, Inc.			
2/1/24 INVOICE			
600-00-51422-391-000	TECHNOLOGY		100.00
SERVER JAN 24	203434		
600-00-51422-391-000	TECHNOLOGY		151.67
WORKSTATION JAN 24	203434		
600-00-51422-391-000	TECHNOLOGY		16.67
NETWORK EQUIP JAN 24	203434		
660-00-51422-391-000	TECHNOLOGY		100.00
NETWORK EQUIP JAN 24	203434		
660-00-51422-391-000	TECHNOLOGY		151.66
WORK STATION JAN 24	203434		
660-00-51422-391-000	TECHNOLOGY		16.66
NETWORK EQUIPMENT JAN 24	203434		
Total			536.66
2/20/2024 DOEGNITZ ACE HARDWARE			
2/1/24 STATEMENT			
660-00-54600-390-000	WWTP - S,M,R,E		1.49
1/5/24 WWTP PLASTIC BULB	19814		
660-00-54600-390-000	WWTP - S,M,R,E		5.40
1/9/24 WWTP CAN	19829		
Total			6.89
2/20/2024 ESSENTIAL SEWER AND WATER SERVICES LLC			
1/15/24 INVOICE			
600-00-54640-390-000	WATER MAIN BREAKS		2,660.00
EMERGENCY LABOR WATER MAIN REPAIR	C-10 P.O. 4200946600		
600-00-54640-390-000	WATER MAIN BREAKS		665.00
DUMP TRUCK WATER MAIN REPAIR	C-10 P.O. 4200946600		
600-00-54640-390-000	WATER MAIN BREAKS		800.00
TOOLS/PARTS/MOBILZE/DEMOLIZE/EXCAVATOR	C-10 P.O. 4200946600		

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ALL Checks by Payee

ACCT

3655 UTILITY CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			4,125.00
2/20/2024 FIVE PILLARS			
2/13/24 INVOICE			
600-00-51420-390-000	OFFICE SUPPLIES/EXP		158.33
	CHRISTMAS PARTY	39938	
660-00-51420-390-000	OFFICE SUPPLIES/EXPENSES		158.33
	CHRISTMAS PARTY	39938	
Total			316.66
2/20/2024 FRONTIER COMMUNICATIONS			
1/28/24 INVOICE			
660-00-54600-221-000	WWTP - TELEPHONE/INTERNET		176.34
	WWTP TELEPHONE & INTERNET	1/28/24	
Total			176.34
2/20/2024 Hartmann Sand & Gravel Co. Inc.			
1/22/24 INVOICE			
600-00-54640-390-000	WATER MAIN BREAKS		324.38
	1/15/24 ROAD GRAVEL	36482	
Total			324.38
2/20/2024 HAWKINS INC			
1/15/24 INVOICE			
660-00-54610-396-000	TEST LAB-CHEMICALS		10.00
	CHLORINE CYLINDER	6665320	
Total			10.00
2/20/2024 HYDRO CORP			
1/31/24 INVOICE			
600-00-52410-390-000	CROSS CONNECTION CONTROL		139.00
	CROSS CONNECTION JAN 2024	0076267-IN	
Total			139.00
2/20/2024 MIDSTAR PRINTING			
2/1/24 INVOICE			
600-00-51420-390-000	OFFICE SUPPLIES/EXP		382.53
	WINDOW ENVELOPES	13409	
660-00-51420-390-000	OFFICE SUPPLIES/EXPENSES		382.53
	WINDOW ENVELOPES	13409	

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3655 UTILITY CHECKING

ACCT

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			765.06
2/20/2024 NAPA AUTO PARTS			
1/31/24 INVOICE			
600-00-54615-391-000	VEHICLES-GAS/OIL 20%		176.41
1/31/24 DRUM	797229		
660-00-54615-391-000	VEHICLES-GAS 20%		176.41
1/31/24 DRUM	797229		
Total			352.82
2/20/2024 OPERATION & MANAGEMENT SERVICE LLC			
2/1/24 INVOICE			
660-00-57400-200-000	CONTRACTED SERVICES		1,000.00
CERTIFIED WASTEWATER OPERATOR IN CHARGE 2/1/24			
600-00-57400-200-000	CONTRACTED SERVICES		1,000.00
CERTIFIED WATER OPERATOR IN CHARGE 2/1/24			
Total			2,000.00
2/20/2024 Sabel Mechanical LLC			
1/22/24 INVOICE			
660-00-54600-390-000	WWTP - S,M,R,E		1,278.09
JOB NUMBER 232011	232011		
Total			1,278.09
2/20/2024 UNIFIRST CORPORATION			
2/6/24 INVOICE			
600-00-53660-392-000	UNIFORMS		20.96
UNIFORMS	1470031779		
660-00-53660-392-000	UNIFORMS		20.96
UNIFORMS	1470031779		
Total			41.92
2/20/2024 UNITED LIQUID WASTE RECYCLING, INC.			
2/1/24 INVOICE			
660-00-54600-390-000	WWTP - S,M,R,E		300.00
1/4/24 ROLL OFF CONTAINER DELIVERY	46950		
Total			300.00
2/20/2024 USA BLUE BOOK			
1/25/24 INVOICE			



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ACCT

3655 UTILITY CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54610-395-000	TEST LAB-EQUIPMENT		57.70
	PH BUFFER PACK	256849	
660-00-54610-395-000	TEST LAB-EQUIPMENT		25.95
	MIDKNIGHT NITRILE GLOVES	256849	
660-00-54610-395-000	TEST LAB-EQUIPMENT		20.56
	FREIGHT	256849	
		Total	104.21
2/20/2024 USA BLUE BOOK			
2/8/24 INVOICE			
600-00-54610-396-000	TEST LAB-CHEMICALS		32.65
	HACH HARDNESS TEST KIT	271775	
600-00-54610-396-000	TEST LAB-CHEMICALS		17.84
	FREIGHT	271775	
		Total	50.49
2/20/2024 WE ENERGIES			
1/29/24 INVOICE			
600-00-54600-220-000	PLANT - ELECTRIC		1,358.86
	WELL #2 100 LAKE DR	4897515623	
		Total	1,358.86
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
600-00-54600-223-000	PLANT - GAS		247.78
	100 LAKE DR	4894840434	
		Total	247.78
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
600-00-54600-223-000	PLANT - GAS		411.22
	690A WOLF RD	4896110186	
		Total	411.22
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
660-00-54600-220-000	WWTP - ELECTRICITY		68.11
	83 E SHORE DR	4895983851	
		Total	68.11

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3655 UTILITY CHECKING

ACCT

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
660-00-54600-220-000	WWTP - ELECTRICITY		116.94
2698 STATE ROAD 144		4894835430	
Total			116.94
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
600-00-54600-223-000	PLANT - GAS		70.64
701 NORTH ST		4895853996	
Total			70.64
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
600-00-54600-220-000	PLANT - ELECTRIC		22.36
536 BUTLER ST		4894719831	
Total			22.36
2/20/2024 WE ENERGIES			
1/29/24 INVOICE			
600-00-54600-220-000	PLANT - ELECTRIC		3,408.95
690 WOLF RD		4896917390	
Total			3,408.95
2/20/2024 WE ENERGIES			
1/29/24 INVOICE			
660-00-54600-223-000	WWTP-GAS		574.90
690 WOLF RD		4896271151	
Total			574.90
2/20/2024 WE ENERGIES			
1/29/24 INVOICE			
600-00-54600-220-000	PLANT - ELECTRIC		1,425.81
701 NORTH ST		4896570883	
Total			1,425.81
2/20/2024 WE ENERGIES			
1/26/24 INVOICE			
660-00-54600-220-000	WWTP - ELECTRICITY		36.14
27B HICKORY DR		4895603890	

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ACCT

3655 UTILITY CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			36.14
Grand Total			19,638.23

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ACCT

3655 UTILITY CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Amount

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Total Expenditure from Fund # 600 - WATER FUND	13,591.06
Total Expenditure from Fund # 660 - WASTEWATER FUND	6,047.17
Total Expenditure from all Funds	19,638.23



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ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/20/2024 ANDRES MEDICAL BILLING			
1/31/24 INVOICE			
700-00-52600-004-000		AMBULANCE BILLING	500.66
1/31/24 INVOICE		022024RLWI	
Total			500.66
2/20/2024 Casey's Business Mastercard			
1/18/24 STATEMENT			
700-00-52690-003-000		FUEL-TRUCKS	107.56
12/21/23 FUEL 1764		4136793	
700-00-52690-003-000		FUEL-TRUCKS	-7.07
12/21/23 CREDIT		4136793	
700-00-52690-002-000		FUEL-EMS	22.94
12/19/23 FUEL 1783		4157620	
700-00-52690-002-000		FUEL-EMS	-1.52
12/21/23 CREDIT		4157620	
700-00-52690-002-000		FUEL-EMS	-0.22
CUSTOMER REBATE		40041429	
700-00-52690-003-000		FUEL-TRUCKS	-0.22
CUSTOMER REBATE		40041429	
Total			121.47
2/20/2024 EASTERN WISCONSIN FIREFIGHTERS ASSOC, INC.			
1/10/24 INVOICE			
700-00-52660-001-000		ASSOCIATION DUES	100.00
2024 EASTERN WI FIREFIGHTER DUES		24-001	
Total			100.00
2/20/2024 EMERGENCY SERVICES MARKETING CORP., INC.			
2/9/24 INVOICE			
700-00-52600-003-000		ADMIN EXPENSE	810.00
ONE YEAR TERM-I AM RESPONDING		2/9/24	
Total			810.00
2/20/2024 JERRYS TRANSMISSION SERVICE INC			
2/2/24 INVOICE			
700-00-52690-009-000		1759 AMBULANCE	215.44
EBERHARD EXT/LOCKING DOOR HANDLES		42563	



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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
700-00-52690-012-000	1752	AMBULANCE	215.44
	EBERHARD EXT/LOCKING DOOR HANDLES	42563	
		Total	430.88
<hr/>			
2/20/2024 LANSER GARAGE & TOWING, INC.			
2/5/24 INVOICE			
700-00-52690-008-000	1798	TENDER	680.09
	HEATER FAN,RESISTOR REPAIR 1798	53101	
		Total	680.09
<hr/>			
2/20/2024 MBM			
1/22/24 INVOICE			
700-00-52640-003-000		COPY MACHINE	6.84
	COPIER USAGE	IN4983072	
		Total	6.84
<hr/>			
2/20/2024 MIDSTAR PRINTING			
1/30/24 INVOICE			
700-00-52640-001-000		MISCELLANEOUS	95.38
	JACOB BUSINESS CARDS	13377	
		Total	95.38
<hr/>			
2/20/2024 ORANGE CROSS AMBULANCE, INC.			
1/31/24 STATEMENT			
700-00-52600-013-000		PARAMEDIC INTER	260.00
	10/26/23 TRANSPORT	OCA37130	
		Total	260.00
<hr/>			
2/20/2024 ORANGE CROSS AMBULANCE, INC.			
2/9/24 STATEMENT			
700-00-52600-013-000		PARAMEDIC INTER	260.00
	1/22/24 TRANSPORT	OCA39309	
		Total	260.00
<hr/>			
2/20/2024 ORANGE CROSS AMBULANCE, INC.			
1/29/24 STATEMENT			
700-00-52600-013-000		PARAMEDIC INTER	260.00
	1/22/24 TRANSPORT	OCA39314	
		Total	260.00

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3580 FIRE/AMBULANCE CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
2/20/2024 ORANGE CROSS AMBULANCE, INC.			
2/8/24 STATEMENT			
700-00-52600-013-000		PARAMEDIC INTER	260.00
	2/3/24	TRANSPORT OCA39597	
Total			260.00
2/20/2024 PAT DEPIES			
1/25/24 INVOICE			
700-00-52660-007-000		TRAINING	9.80
		COUNTY FIRE CHIEF MTG MILEAGE REIMB	1/25/24
700-00-52660-007-000		TRAINING	112.00
		WEMSA CONFERENCE	2/2/24
700-00-52660-007-000		TRAINING	35.37
		RFP MEETING	2/7/24
700-00-52660-007-000		TRAINING	10.00
		COUNTY FIRE CHIEF'S MEETING	1/25/24
700-00-52660-007-000		TRAINING	20.00
		WEMSA MEETING (2)	2/2/24
700-00-52660-007-000		TRAINING	10.00
		RFP MEETING	2/7/24
700-00-52660-007-000		TRAINING	10.00
		DIVE TEAM MEETING	2/8/24
Total			207.17
2/20/2024 TRI COUNTY AIR			
2/14/24 INVOICE			
700-00-52660-001-000		ASSOCIATION DUES	436.00
		STATEMENT OF ACCOUNTS 2022	2023
Total			436.00
2/20/2024 TRUSTEES OF THE RANDOM LAKE			
1/8/24 INVOICE			
700-00-52660-007-000		TRAINING	340.00
		TOWN OF SCOTT EMS TRAINING REIMB	
Total			340.00
2/20/2024 US CELLULAR			
1/24/24 INVOICE			

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ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
700-00-52640-005-000		MOBILE PHONE	58.65
		CELLPHONES & TABLET	
		0631407922	
		Total	58.65
<hr/>			
	2/20/2024	VERIZON WIRELESS	
	2/1/24	INVOICE	
700-00-52600-001-000		MISCELLANEOUS	76.02
		CELL PHONES JAN 02- FEB 01	
		9955668490	
		Total	76.02
<hr/>			
	2/20/2024	Village of Random Lake	
	1/26/24	INVOICE	
700-00-52610-004-000		WATER/SEWER	33.22
		000-0680-00 WATER/SEWER	
		1/26/24	
		Total	33.22
<hr/>			
	2/20/2024	WE ENERGIES	
	1/26/24	INVOICE	
700-00-52610-005-000		ELECTRIC/GAS	14.73
		PICNIC GROUNDS	
		4894771772	
		Total	14.73
<hr/>			
	2/20/2024	WE ENERGIES	
	1/29/24	INVOICE	
700-00-52610-005-000		ELECTRIC/GAS	1,007.16
		FIRE DEPT	
		4896278398	
		Total	1,007.16
<hr/>			
	2/20/2024	WE ENERGIES	
	1/29/24	INVOICE	
700-00-52610-005-000		ELECTRIC/GAS	51.72
		718 N SPRING ST	
		4896511631	
		Total	51.72
<hr/>			
		Grand Total	6,009.99

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ALL Checks by Payee

ACCT

3580 FIRE/AMBULANCE CHECKING

Dated From: 2/20/2024

From Account:

Thru: 2/20/2024

Thru Account:

Amount

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Total Expenditure from Fund # 700 - AMBULANCE FUND

6,009.99

Total Expenditure from all Funds

6,009.99



# **Clerk/Treasurer report**

## **February 5 – 16**

Closed out all property tax related receipt batches.

Created February Tax Settlement documents and sent to Sheboygan County for review.

Did an audit of all employee's benefits related to 2023 payroll.

Attended Plan Commission meeting.

Attended Village Board meeting.

Attended Employee Benefit Service webinar.

Collected requested information for Personnel meeting.

Attended Personnel Committee meeting.

Met with Krisy Hahn of Globe Life to look into scheduling a time to meet with employees about potential benefits.

Scheduled Open Book and Board of Review dates, sent notice to paper.

Updated shared employee/village board calendar.

Updated website garbage delay pickup dates.

Updated website calendar of events.

Created minutes for 2/5 Plan Commission and Village Board meetings.

Created minutes for 2/8 Personnel Committee meeting.

Uploaded January meeting minutes to the village website.

Created Letter of Support to be included in Carissa's scholarship request from the WMCA related to the annual Clerk/Treasurers Institute.

Post old chairs on Facebook for sale.

Verified and set up account with eSLA for Fire Dept 2% dues filing coming up later in the year.

Rearranged items in board room for storage.

Contacted the League of Municipalities related to committees.

Attended Finance Committee meeting.

Created Finance Committee meeting minutes.

Researched Clark Dietz invoices and sent them to finance committee.



Called Collins State Bank to create CDs for Lake Trust Fund.

Made corrections to invoice errors found at 2/12 finance committee meeting.

Went to UPS Store in Grafton to send out 5 packages (4 toner cartridge recycling and 1 return)

Created potential election related dates.

Sent out Reminder Notices for delinquent Personal Property bills.

Completed February Tax Settlement and sent to taxing jurisdictions.

Met with Building Inspector about code changes, then created Ordinance 2024-1.

Updated Fee schedule.

Sent notice to newspaper related to public contract signed with DnD for publishing.

Daily collection of utility payments.

Worked on village board packet, to include typing of this report.

Attended Ehlers 2024 Wisconsin Public Finance Seminar (see enclosed agenda)

### **Upcoming February 19 – 29**

Attend Architectural Review/Plan Commission meeting.

Attend Village Board meeting.

Meet with Max from VC3 related to Managed IT and Technology Service

Meet with Pat Depies, Duane Urbanski, and Mike San Felippo related to Fire Dept/Village expense.

Monthly employee team building (assemble deduct meters).

Go to Fire Department to do a mock setup of new equipment and determine functionality.

Attend Lake, Parks, and Recreation Committee meeting.

Print and stuff all items related to monthly utility billing.

### **Requested village hall dates of closure**

February 26<sup>th</sup> from 10 am – 12 pm to go to fire dept and do a mock setup of election equipment.



Stephanie Waala &lt;clerktreasurer@randomlakewi.com&gt;

**Registration confirmed for Ehlers 2024 Wisconsin Public Finance Seminar**

1 message

**Sue Porter** <sporter@ehlers-inc.com>

Mon, Dec 18, 2023 at 10:36 AM

Reply-To: sporter@ehlers-inc.com

To: Stephanie Waala &lt;clerktreasurer@randomlakewi.com&gt;



Stephanie Waala,

Your registration for Ehlers 2024 Wisconsin Public Finance Seminar is confirmed!

**Add to Calendar**

If you need to make any changes, use your confirmation number to [manage your registration](#).

Confirmation number: **YPNRP7WF556****Registration Summary****Stephanie Waala**

Event Registration-Municipal

**Sessions**

February 15, 2024

9:00 AM - 9:45 AM

10:00 AM - 10:45 AM

11:00 AM - 11:45 AM

12:00 PM - 1:15 PM

1:15 PM - 2:15 PM

2:30 PM - 3:30 PM

3:45 PM - 5:00 PM

February 16, 2024


8:30 AM - 9:30 AM

9:30 AM - 10:30 AM


10:45 AM - 12:00 PM

**Municipal Debt 101****Tax Increment Financing 101****Public Funds Investing 101****Welcome & Lunch****Legacy Projects & The Capital  
Improvement Plan: Community Case  
Studies****Keep 'er Movin! Planning Strategies for  
Large Utility Projects  
Perplex the Professionals!****Stay Calm & Carry On: Effectively  
Managing Public Crises  
Pitch Perfect: Landing Economic  
Development Projects  
Can We Build It? Housing Project  
Development in Today's Market**


See you at the event!




**EHLERS**  
PUBLIC FINANCE ADVISORS



N19W24400 Riverwood Drive, Suite 100, Waukesha, WI 53188



651-697-8500



info@ehlers-inc.com



ehlers-inc.com

If you no longer want to receive emails from Sue Porter, please [Opt-Out](#).

Ehlers is the joint marketing name of the following affiliated businesses (collectively, the "Affiliates"): Ehlers & Associates, Inc. ("EA"), a municipal advisor registered with the Municipal Securities Rulemaking Board ("MSRB") and the Securities and Exchange Commission ("SEC"); Ehlers Investment Partners, LLC ("EIP"), an SEC registered investment adviser; and Bond Trust Services Corporation ("BTS"), a holder of a limited banking charter issued by the State of Minnesota.

Where an activity requires registration as a municipal advisor pursuant to Section 15B of the Exchange Act of 1934 (Financial Management Planning and Debt Issuance & Management), such activity is or will be performed by EA; where an activity requires registration as an investment adviser pursuant to the Investment Advisers Act of 1940 (Investments and Treasury Management), such activity is or will be performed by EIP; and where an activity requires licensing as a bank pursuant to applicable state law (paying agent services shown under Debt Issuance & Management), such activity is or will be performed by BTS. Activities not requiring registration may be performed by any Affiliate.

This communication does not constitute an offer or solicitation for the purchase or sale of any investment (including without limitation, any municipal financial product, municipal security, or other security) or agreement with respect to any investment strategy or program. This communication is offered without charge to clients, friends, and prospective clients of the Affiliates as a source of general information about the services Ehlers provides. This communication is neither advice nor a recommendation by any Affiliate to any person with respect to any municipal financial product, municipal security, or other security, as such terms are defined pursuant to Section 15B of the Exchange Act of 1934 and rules of the MSRB. This communication does not constitute investment advice by any Affiliate that purports to meet the objectives or needs of any person pursuant to the Investment Advisers Act of 1940 or applicable state law.

Your payment for the Ehlers 2024 Wisconsin Public Finance Seminar event has been successfully processed. Please save this email for your records.

**Transaction Information**

<b>Item</b>	<b>Transaction Information</b>	<b>Quantity</b>	<b>Amount</b>
Event Registration-Municipal		\$200.00 1	\$200.00
<b>Transaction Total</b>			<b>\$200.00</b>

Registration Confirmation Number: YPNRP7WF556

[View your registration](#)

If you have any questions about this transaction or email, please contact Sue Porter directly at [sporter@ehlers-inc.com](mailto:sporter@ehlers-inc.com).

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**cvent**

**RANDOM LAKE FIRE DEPARTMENT**  
**MONTH IN REVIEW**  
**Jan 2024**

**TRAINING:**

- EMS Training -
  - Jan 1 EMS drill (we had off for New Year's)
- Monthly Business Meeting -
  - Jan 8
- Try County Cadets
  - Jan 15 Youth Cadet training
- Fire Training -
  - Jan 20 Peer Support Mental Health training in Cedar Grove, 18 attended
  - Jan 29 Fire Drill (truck check off's)

**CALL RESPONSE:**

- FIRE: Total of 8 Fire calls
  - Jan 7 Assist Ambulance in the Village of RL (1 Engine)
  - Jan 9 Power lines down in Village of RL (1 Engine)
  - Jan 10 Bus Accident in the T. of Sherman (1 Ambulance, 1 Jaws Truck)
  - Jan 15 Car Accident in the T. of Sherman (2 Ambulances, 1 Jaws Truck, 1 Rescue truck to land Flight for Life)
  - Jan 16 Car accident T. of Belgium (1 Ambulance, 1 Jaws truck)
  - Jan 18 Carbon Monoxide malfunction in the Village of RL (1 Engine)
  - Jan 19 Carbon Monoxide malfunction in T. of Holland (1 Ambulance, 1 Engine)
  - Jan 27 Car Accident in the T. of Sherman (1 Jaws Truck)
- AMBULANCE: Total of 33 calls
  - 12 T. Sherman
  - 9 Village RL
  - 6 T. of Scott
  - 3 Village of Adell
  - 2 T. of Holland
  - 1 T. of Belgium

**MISCELLANEOUS ITEMS:**

- Jan 6 T. of Scott 1st responders invited us to an EMS Mixer, a night for EMS and guests to attend dinner & door prizes. 8 members attended.
- Jan 20 the Trustees of the RLFD ran a bags tournament fund raiser, 36 teams attended and food was sold.
- Hauled 1 load of water for the Ice Rink