

MEMBERS PRESENT:

President Timothy J. Clark. Trustees Robert Butendorf, Mark Wille, Dean Koenigs. Village Administrator George Stumpf. Village Clerk, Lori Schiek. Village Attorney Hector de la Mora. Not present Trustee Dave Stormo. Town of Oconomowoc Police Chief Wraalstad.

GUESTS PRESENT:

Chief Brad Bowen.

PUBLIC HEARING ON THE PROPOSED 2022 VILLAGE OF LAC LABELLE BUDGET:

President Clark explained the total levy for the Village. Resident Rick Pease had a question for debt amortization. Resident Ginny Pease questioned the goals for 2022. Resident John Evans questioned the legal expenses. Public hearing closed.

WESTERN LAKES FIRE DEPARTMENT CHIEF BOWEN REPORT:

Fire Chief Bowen gave a presentation concerning Western Lakes Fire Department. Extensive discussion with the Board.

PUBLIC COMMENTS:

Trustee Dean Koenigs announced he would not be running as trustee in the April, 2022 election.

MINUTES:

Motion made by Trustee Wille to approve the October 20, 2021 Board of Trustee minutes. Seconded by Trustee Butendorf. Unanimously approved.

TREASURER'S REPORT:

Motion made by Trustee Butendorf to approve the November 17, 2021 Treasurer's report. Seconded by Trustee Koenigs. Unanimously approved.

Village of Lac LaBelle
Cash Disbursements
November 2021

GENERAL FUND	Check Number	Amount	
AT&T	20266	305.69	Clerk Tele 8/23-19/23/2021 244.50 Board Tele 9/23-10/22/21 -61.19
Oconomowoc Accounting	20267	200.00	Rent November 2021
Oconomowoc Accounting	20268	1650.00	October 2021
Short Elliott Hendrickson Inc	20269	2731.25	September 2021
Von Briesen	20270	5239.20	September 2021
Mathias Properties	20271	300.00	Rent
Town of Oconomowoc	20272	9167.00	Police Contract
Lori Schiek	20273	28.35	Expenses
BP Oil	20274	342.81	Fuel
Conley Services LLC	20275	296.88	Publish 2022 Budget
Oconomowoc Landscape Supply	20276	54.60	Supplies
WE Energies	20277	55.97	Utilities
Bradley Bautz	20283	567.16	Payroll-Public Works-Supplies - October
Robert Faith	20284	177.77	Payroll - Public Works - October

Ryan Gullickson	20285	420.19	Payroll - Public Works - October
Thomas Liston	20286	484.84	Payroll - Public Works - October
Bradley J Scheel	20287	521.46	Payroll - Public Works - October
Lori Schiek	20288	1686.41	Payroll - Clerk- November 2021
Lori Schiek	20289	315.54	Payroll- Treasurer November 2021
George Stumpf	20290	3.06	GM payroll
Great West Financial	20291	3161.36	GM Retirement - November 2021
Proven Power Inc	20292	2194.81	Plow Repair
CHASE	EFT	1511.72	Payroll Taxes - November 2021
Wisconsin Dept of Revenue	EFT	108.83	Payroll Taxes -November 2021
WI Retirement System	EFT	540.88	WRS Retirement November 2021

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Total General Fund 32065.78

Village of Lac LaBelle
Cash Disbursements
November 2021

SEWER FUND

Oconomowoc Accounting	20259	450.00	October 2021
City of Oconomowoc-Wastewater	20260	4518.45	October 2021
Short Elliott Hendrickson	20261	273.44	September 2021
WE Energies	20262	134.28	October 2021
Area Septic Installation	20263	1209.00	Maintenance and Service
Mary Lane Sanitary District	20264	1196.82	July-August-September 2021
Starnet Technologies	20265	360.00	Data Charges
Axley Brynelson LLP	20278	957.00	September 2021
CenturyLink	20279	75.89	September and October
Leverenz Septic Service	20280	210.00	Service
Oconomowoc City Utilities	20281	222.63	October 2021
Town of Ixonia Sanitary District #2	20282	689.67	July-August-September 2021

Total Sewer Fund 10297.18

SPECIAL REVENUE FUND

Advanced Disposal Services	20257	2941.68	Garbage Collection- Sept 2021
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Total Special Revenue Fund 2941.68

CAPITAL PROJECTS

0.00

Total Checks

45304.64

DISCUSSION AND POSSIBLE ACTION REGARDING THE APPROVAL OF THE VILLAGE’S 2022 PROPOSED BUDGET:

Motion made by Trustee Butendorf to approve the Village of Lac LaBelle’s 2022 budget. Seconded by Trustee Koenigs. Unanimously approved.

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE LAKE COUNTRY HALF MARATHON PLANNED FOR SEPTEMBER 3, 2022:

Motion made by Trustee Wille to approve the Lake Country Half Marathon for September 3, 2022. Seconded by Trustee Butendorf. Unanimously approved.

VILLAGE ADMINISTRATOR’S REPORT:

Village Administrator Stumpf updated a few items in the budget and updated the Board regarding snow plow repairs and sewer maintenance. Trustee Wille updated the Board regarding the latest Plan Commission meeting.

ADJOURNMENT:

Motion made by Trustee Wille to adjourn. Seconded by Trustee Koenigs. Unanimously approved.

President Timothy J. Clark

Trustee Robert Butendorf

Trustee Mark Wille

Trustee Dean Koenigs

Trustee Dave Stormo

Clerk, Lori Schiek