



Village Board Meeting
Wednesday, November 4th, 2020
6:30 pm

LOCATION OF MEETING: 96 RUSSELL DRIVE, WITH A VIRTUAL GOTO MEETING OPTION

MEETING ID NUMBER: 729-753-325

CALL IN: 1 866 899 4679 (toll free)

MEETING LINK: <https://global.gotomeeting.com/join/729753325>

NOTICE: Pursuant to the current recommendation of the Center for Disease Control and Prevention limiting the size of public gatherings and the various federal and state orders implementing that recommendation, this meeting will be held virtually through the **GoToMeeting** platform with each member accessing the meeting remotely.

Citizens wishing to submit any public comments should do so by sending an email to clerktreasurer@randomlakewi.com by 3:00 pm on the day of the meeting so that it can be provided to the members for their consideration. Citizens wishing to present their comments verbally can join the **GoToMeeting** using their phone, computer or other internet-capable device and using the meeting number access code specified above. A recording of the meeting will be kept on file.

AGENDA

1. Call to Order, Roll Call
2. Pledge of Allegiance
3. Action on Minutes from the October 19th, 2020 Village Board meeting.
4. Public Comments (*comments limited to 3 minutes per person*).
5. New Business:
 - a. Discussion, Review and Possible Action to Set a Public Hearing for the Budget and a Special Board Meeting to Adopt the 2020 Levy.
 - b. Discussion, Review and Possible Action to approve the 3rd Payment to PTS for Grand Avenue & Spring Street Reconstruction in the amount of \$403,729.72
 - c. Discussion, Review, and Possible Action to approve 2019 Final Payment to PTS for repairs made to the Water Tower in the amount of \$20,355.

Items on the Agenda may be taken out of order as listed.

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. The Board may not take formal action on a subject raised in the public comment period, unless that subject is also identified in the meeting notice.

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



Village Board Meeting
Monday, September 21, 2020
6:30 pm

- d. Discussion, Review and Possible Action to approve the Joint Powers Agreement County 911 Emergency System.
 - e. Discussion, Review, and Possible Action to Seal the Parking Lot at Lakeview Park.
 - f. Discussion, Review, and Possible Action to Repair & Repave a Section of the Lakeview Park Parking Lot.
 - g. Discussion, Review, and Possible Action to approve a New Docking Pier at Lakeview Park.
 - h. Discussion, Review, and Possible Action to approve Recommendation of Community Betterment on the Purchase of Three Trees and placing conduits at the corners of the lot on 1st and Carroll Street.
6. Old Business:
- a. Discussion, Review, and Possible Action to enroll in the P14 State Healthcare Plan.
 - b. Discussion, Review, and Possible Action on Security Upgrades to the Village Office.
7. Consent Agenda:
- a. Approval of bills: General Fund: \$413,785; Water: \$30,536.79; Sewer: \$17,212.88; Payroll: \$13,907.27.
 - b. Approval of new Operator License: Shaunn Mikulovsky.
 - c. Approval of new election inspectors: Jane & Ronald Rumack.
 - d. Review of the Sheboygan County Sheriff Department's September report.
8. Staff and committee reports:
- a. Clerk/Treasurer
 - b. Director of Public Works
 - c. Committees
 - d. President
9. Adjourn

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1. Call to Order, Roll Call: President Robert McDermott called the meeting to order at 6:30 pm. Trustee present included Mark Bichler, Elizabeth Manian, Barbara Ruege, Michael San Felippo, Eric Stowell, and Blaine Werner. Also in attendance was Public Works Director Joe Huiras and Clerk/Treasurer Jo Ann Lesser. For additional attendees see attached sign-in sheet.
2. Pledge of Allegiance: Those present stood to recite the Pledge of Allegiance.
3. Action on Minutes from the October 5, 2020 Village Board meeting: Trustee Stowell made a motion to approve the minutes as presented. Trustee San Felippo seconded the motion. Motion carried, 7-0.
4. Public Comments: Stacy Schluethermann was requesting the village's possible decision to purchase new computers for board members and asked that they use financial responsibility when making their decision.
5. New Business:
 - a. Discussion, Review and Possible Action on New Home for Kathryn Sepstead at 87 King Oak Court: DPW Director Huiras indicated that the new home meets all setback requirements and that the Architectural Review Board/Plan Commission recommended approval. Trustee Bichler made a motion to approve the new home plans for Kathryn Sepstead at 87 King Oak Court. Trustee Stowell seconded the motion. Motion carried, 7-0.
 - b. Discussion, Review and Possible Action Regarding Karen Mole's Presentation for a Snack Shack in Lakeview Park: Karen Mole presented the idea of the village building a snack shack at Lakeview Park and that she would operate the business and handle all aspects of it. Mole also told the Board that she would furnish the interior. There was discussion of paying the village a percentage of the profits, and it was noted that a contract would need to be drawn up between the two but that it was too early in the process to talk contracts. President McDermott stated that the best place for this discussion to start would be with the Parks and Recreation Committee.
 - c. Discussion, Review, and Possible Action Regarding Computers for Village Board and Wastewater Treatment Plant: There was discussion regarding the purchase of laptop computers for the board members, two quotes were looked at, one from Best Buy in the amount of \$7,191 and another from CDW in the amount of \$7,603. Trustee San Felippo stated that the only difference between the two quotes is that one from Best Buy has more memory and the CDW is faster. It was suggested that Clerk Lesser talk with Lee Itson about the differences. President McDermott stated that if the village is going to use the Routes to Recovery grant to purchase the computers they needed to act now as the deadline is fast approaching. Trustee San Felippo made a motion to purchase nine (9) laptops from either of the two proposals after Lee's review and recommendation. Trustee Stowell seconded the motion. Motion carried, 7-0.



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d. Discussion, Review and Possible Action Regarding Security Upgrades at Village Hall: President McDermott explained the upgrades being suggested for the village hall. The removal of the current counter, allowing for more office space, and creating a counter at the glass windows. This also includes installing a camera in the office that can be monitored from the computer by a program installed on it. McDermott stated that a quote is coming, the contractor is waiting on some numbers.

6. Old Business:

- a. Discussion and Possible Action to enroll into a plan for employee health insurance: This item was not discussed and will be placed on the November 5th meeting agenda.
- b. Discussion, Review and Possible Action Regarding Trick or Treating in the Village: There was discussion regarding the health risks involved and with the recommendation from the Sheboygan County Health Department to encourage residents to not participate in the event. The Village Board members agreed that with the increased cases they need to go with the recommendation. Trustee Bichler made a motion that the Sheboygan County Division of Public Health and the Village of Random Lake is recommending against door-to-door trick or treating within the village. Trustee Stowell seconded the motion. Motion carried, 7-0.

7. Consent Agenda:

- a. Approval of bills: General Fund: \$33,236.06; Water: \$923.42; Sewer: \$7,193.05; Payroll: \$13,939.21.
- b. Approval of new Operator License: Jennifer Olszewski.

Trustee Manian made a motion to approve the consent agenda. Trustee Bichler seconded the motion. Motion carried, 7-0.

8. Staff and committee reports:

- a. Clerk/Treasurer: Nothing to report.
- b. Director of Public Works: Leaf pick-up started today, half of the curb on Grand Avenue is installed. At the end of the month the department will be working on winterizing the parks.
- c. Committees: It was noted that the Personnel Committee met and made recommendations to the finance committee regarding employee wages for 2021. Parks and Recreation Committee met and made recommendations to the Finance Committee with regards to the 2021 budget.
- d. President: Nothing to report. Sheboygan County Supervisor Bill Goehring stated that the county tax rate will be going down.

9. Adjourn: The meeting adjourned at 8:14 pm.

Respectfully submitted,

Jo Ann Lesser, CMC, WCMC
Clerk/Treasurer

Payment Request

Request for: Partial Payment No: 3 Date: 10/21/2020
 (Partial/Final)

Project: Grand Avenue & Spring Street Reconstruction

Owner: Village of Random Lake

Contractor: PTS Contractors, Inc. - 4075 Eaton Road - Green Bay, WI 54311

Original Contract Amount as Bid: \$ 1,890,044.60

Net Add (Deduct) by Revised Quantities: _____

Net Add (Deduct) by Change Order: _____

Total Contract This Date \$ 1,890,044.60

Value of Work Completed to Date: \$ 986,394.66

Less 5 Per Cent Retainage: (Of the first 50%) \$ 47,251.12

Net Total \$ 939,143.54

Project on Schedule: XX Yes No 52% Complete

Record of Previous Pay Requests:

1	<u>\$ 193,543.50</u>	6	_____
2	<u>\$ 341,870.32</u>	7	_____
3	_____	8	_____
4	_____	9	_____
5	_____	10	_____

Amount Previously Billed \$ 535,413.82

Amount Due This Request \$ 403,729.72

This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.

By: *Mark C. Schaefer*
 PTS Contractors, Inc.

Engineers Approval: By: _____

Owner's Approval
 for Payment: By: _____

Date: 10/21/2020
 *See Attachments

Line Item	Bid Item #	Description	Payment Request			Scheduled			Previous Request Totals			This Request Totals			Total Completed			Balance to Finish				
			Units	Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Qty	Amount	Qty	Amount			
1	201.012	Clearing	ID	48.00	\$	41.00	\$	1,968.00		\$			48.00	\$	1,968.00	100%	48.00	\$	1,968.00		\$	
2	201.022	Grubbing	ID	48.00	\$	28.00	\$	1,344.00		\$			48.00	\$	1,344.00	100%	48.00	\$	1,344.00		\$	
3	204.015	Removing Curb & Gutter	LF	4,355.00	\$	1.60	\$	6,968.00		\$			4,355.00	\$	6,968.00	100%	4,355.00	\$	6,968.00		\$	
4	204.0155	Removing Concrete Sidewalk	SY	1,565.00	\$	3.15	\$	4,929.75		\$			1,565.00	\$	4,929.75	100%	1,565.00	\$	4,929.75		\$	
5	204.01	Removing Pavement - Concrete	SY	1,115.00	\$	4.70	\$	5,240.50		\$			1,115.00	\$	5,240.50	100%	1,115.00	\$	5,240.50		\$	
6	205.01	Excavation Common	CY	3,300.00	\$	10.75	\$	35,475.00		\$			3,300.00	\$	35,475.00	100%	3,300.00	\$	35,475.00		\$	
7	205.01	Excavation Common - EBS - Undistributed	CY	425.00	\$	15.40	\$	6,545.00		\$			330.98	\$	5,097.09	78%	330.98	\$	5,097.09		\$	1,447.91
8	305.012	Base Aggregate Dense 1 1/4-Inch	TON	5,300.00	\$	16.65	\$	88,245.00		\$			3,387.60	\$	56,403.54	64%	3,387.60	\$	56,403.54		\$	31,841.46
9	311.011	Breaker Run - Undistributed	TON	890.00	\$	14.55	\$	12,949.50		\$			496.48	\$	7,223.78	56%	496.48	\$	7,223.78		\$	5,725.72
10	416.017	Concrete Driveway 7-Inch	SY	1,115.00	\$	49.50	\$	55,192.50		\$				\$				\$			\$	55,192.50
11	460.5223	HMA Pavement 3 LT 58-28 S (Binder)	TON	865.00	\$	79.30	\$	67,729.50		\$				\$				\$			\$	67,729.50
12	460.5225	HMA Pavement 5 LT 58-28 S (Surface)	TON	675.00	\$	79.25	\$	53,493.75		\$				\$				\$			\$	53,493.75
13	465.012	Asphaltic Surface Driveways and Field Entrances	TON	50.00	\$	14.00	\$	7,000.00		\$				\$				\$			\$	7,000.00
14	601.0411	Concrete Curb & Gutter 30-Inch	LF	4,355.00	\$	14.20	\$	61,841.00		\$				\$				\$			\$	61,841.00
15	602.041	Concrete Sidewalk 5-Inch	SF	14,060.00	\$	4.35	\$	61,161.00		\$				\$				\$			\$	61,161.00
16	602.0505	Curb Ramp Detectable Warning Field Yellow	SF	20.00	\$	30.50	\$	610.00		\$				\$				\$			\$	610.00
17	602.15	Concrete Steps	SF	110.00	\$	86.50	\$	9,515.00		\$				\$				\$			\$	9,515.00
18	625.01	Topsoil	SY	3,500.00	\$	6.30	\$	22,050.00		\$				\$				\$			\$	22,050.00
19	627.02	Mulching	SY	3,500.00	\$	0.30	\$	1,050.00		\$				\$				\$			\$	1,050.00
20	628.7015	Inlet Protection Type C	EA	12.00	\$	51.00	\$	612.00		\$				\$				\$			\$	612.00
21	629.021	Fertilizer Type B	CWT	2.00	\$	66.00	\$	132.00		\$				\$				\$			\$	132.00
22	630.014	Seeding Mixture No. 40	LB	140.00	\$	9.10	\$	1,274.00		\$				\$				\$			\$	1,274.00
23	638.2101	Moving Signs Type I	EA	2.00	\$	155.00	\$	310.00		\$				\$				\$			\$	310.00
24	643.5	Traffic Control	EA	1.00	\$	21,350.00	\$	21,350.00	0.35	\$	7,472.50	0.55	\$	11,742.50	90%	0.90	\$	19,215.00		\$	2,135.00	0.10

Payment Request

Request for: Final Payment No: 6 Date: 10/9/2019
 (Partial/Final)

Project: Random Lake - Hoff St & 5th St. Reconstruction

Owner: Village of Random Lake

Contractor: PTS Contractors, Inc. - 4075 Eaton Road - Green Bay, WI 54311

Original Contract Amount as Bid:	\$ 916,376.00
Net Add (Deduct) by Revised Quantities:	\$ 9,897.59
Net Add (Deduct) by Change Order:	\$ 36,261.50
Total Contract This Date	\$ 962,535.09

Value of Work Completed to Date: \$ 962,535.09

Less 0 Per Cent Retainage: (Of the first 50%) \$ -

Net Total \$ 962,535.09

Project on Schedule: XX Yes No 100% Complete

Record of Previous Pay Requests:

1 \$ 252,719.95	6 \$ 42,211.36
2 \$ 244,700.48	7 _____
3 \$ 149,440.60	8 _____
4 \$ 233,954.37	9 _____
5 \$ 19,173.33	10 _____

Amount Previously Billed \$ 942,200.09

Amount Due This Request \$ 20,335.00

This is to certify that, in accordance with the terms of the Contract, the Contractor is entitled to a payment in the amount requested.

By: *Mark C. Schenk*
 PTS Contractors, Inc.

Engineers Approval: By: _____

Owner's Approval
 for Payment: By: _____

Date: 10/9/2019

*See Attachments

Item #	Description	Units		Scheduled		Previous Request Totals		This Request Totals		Completed to Date		Balance to Finish		
		Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty	
204.0100	Hoff St. Reconstruction Removing Pavement	SY	310.00	\$ 5.00	\$ 1,550.00	411.88	\$ 2,059.40	-	-	133%	411.88	\$ 2,059.40	-(509.40)	(101.86)
204.0110	Removing Asphaltic Surface	SY	28.00	\$ 12.25	\$ 343.00	12.62	\$ 154.60	-	-	45%	12.62	\$ 154.60	\$ 188.40	15.38
204.0150	Removing Curb & Gutter	LF	3,320.00	\$ 1.40	\$ 4,648.00	4,821.40	\$ 6,749.96	-	-	145%	4,821.40	\$ 6,749.96	-(2,101.96)	(1,501.40)
204.0155	Removing Concrete Sidewalk	ST	250.00	\$ 4.30	\$ 1,075.00	53.11	\$ 228.37	-	-	21%	53.11	\$ 228.37	\$ 846.63	196.89
204.0210	Removing Manholes	EA	2.00	\$ 355.00	\$ 710.00	2.00	\$ 710.00	-	-	100%	2.00	\$ 710.00	\$ -	-
204.0220	Removing Inlets	EA	8.00	\$ 296.00	\$ 2,368.00	8.00	\$ 2,368.00	-	-	100%	8.00	\$ 2,368.00	\$ -	-
205.0100	Excavation Common	CY	2,590.00	\$ 15.50	\$ 40,145.00	2,590.00	\$ 40,145.00	-	-	100%	2,590.00	\$ 40,145.00	\$ -	-
205.0100	Excavation Common - EBS	CY	370.00	\$ 10.40	\$ 3,848.00	504.20	\$ 5,243.68	-	-	136%	504.20	\$ 5,243.68	-(1,395.68)	(134.20)
305.0120	Base Aggregate Dense 1-1/4"	TON	3,715.00	\$ 11.70	\$ 43,465.50	3,824.51	\$ 44,746.77	-	-	103%	3,824.51	\$ 44,746.77	-(1,281.27)	(109.51)
311.0110	Breaker Run	TON	400.00	\$ 13.20	\$ 5,280.00	969.77	\$ 12,800.96	-	-	242%	969.77	\$ 12,800.96	-(7,520.96)	(569.77)
416.0170	Concrete Driveway - 7"	SY	321.00	\$ 48.20	\$ 15,472.20	411.88	\$ 19,852.82	-	-	128%	411.88	\$ 19,852.82	-(4,380.62)	(90.88)
460.5223	HMA Pavement 3 LT 58-28 S	TON	680.00	\$ 68.00	\$ 46,320.00	737.48	\$ 50,148.64	-	-	107%	737.48	\$ 50,148.64	-(3,228.64)	(47.48)
460.5224	HMA Pavement 4 LT 58-28 S	TON	540.00	\$ 68.00	\$ 36,720.00	564.00	\$ 38,352.00	-	-	104%	564.00	\$ 38,352.00	-(1,632.00)	(24.00)
465.0120	Asphaltic Surface Driveway & Field Entrances	TON	2.00	\$ 204.00	\$ 408.00	2.00	\$ 408.00	-	-	100%	2.00	\$ 408.00	\$ -	-
601.0411	Concrete Curb & Gutter 30" Type D	LF	3,320.00	\$ 12.00	\$ 39,840.00	4,821.40	\$ 57,856.80	-	-	145%	4,821.40	\$ 57,856.80	-(18,016.80)	(1,501.40)
602.0410	Concrete Sidewalk 5"	SF	1,700.00	\$ 4.50	\$ 7,650.00	404.10	\$ 1,818.45	-	-	24%	404.10	\$ 1,818.45	\$ 5,831.55	1,295.90
	Sub-Total				\$ 250,442.70		\$ 283,643.45		\$ -			\$ 283,643.45	\$ (33,200.75)	

Bid Item #	Hoff St. Reconstruction Description	Units	Scheduled			Previous Request Totals			This Request Totals			Completed to Date			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty		
602.0515	Curb Ramp Detachable Warning Field	SF	30.00	\$ 31.00	\$ 930.00	20.00	\$ 620.00		\$ 620.00	67%	20.00	\$ 620.00	\$ 310.00	10.00		
611.0030	Natural Palms	EA	1.00	\$ 715.00	\$ 715.00	1.00	\$ 715.00		\$ 715.00	100%	1.00	\$ 715.00	\$ -	-		
611.1230	Manhole Covers Type J	EA	10.00	\$ 1,160.00	\$ 11,600.00	10.00	\$ 11,600.00		\$ 11,600.00	100%	10.00	\$ 11,600.00	\$ -	-		
611.2004	Catch Basin 2' x 3'	EA	1.00	\$ 1,908.00	\$ 1,908.00	1.00	\$ 1,908.00		\$ 1,908.00	100%	1.00	\$ 1,908.00	\$ -	-		
611.3230	Manholes - 4'	EA	1.00	\$ 1,908.00	\$ 1,908.00	1.00	\$ 1,908.00		\$ 1,908.00	100%	1.00	\$ 1,908.00	\$ -	-		
611.8110	Inlets 2' X 3'	EA	3.00	\$ 1,160.00	\$ 3,480.00	3.00	\$ 3,480.00		\$ 3,480.00	100%	3.00	\$ 3,480.00	\$ -	-		
625.0100	Adjusting Manhole Covers - Sanitary	EA	1.00	\$ 465.00	\$ 465.00	1.00	\$ 465.00		\$ 465.00	100%	1.00	\$ 465.00	\$ -	-		
627.0200	Topsoil	SY	2,441.00	\$ 6.30	\$ 15,378.30	1,710.18	\$ 10,774.13		\$ 10,774.13	70%	1,710.18	\$ 10,774.13	\$ 4,604.17	730.82		
628.7015	Mulching	SY	2,441.00	\$ 0.30	\$ 732.30	1,710.18	\$ 513.05		\$ 513.05	70%	1,710.18	\$ 513.05	\$ 219.25	730.82		
629.0210	Inlet Protection Type C	EA	16.00	\$ 46.00	\$ 736.00	16.00	\$ 736.00		\$ 736.00	100%	16.00	\$ 736.00	\$ -	-		
630.0140	Fertilizer Type B	CWT	1.50	\$ 63.00	\$ 94.50	1.00	\$ 63.00		\$ 63.00	67%	1.00	\$ 63.00	\$ 31.50	0.50		
643.0100	Seeding Mixture No. 40	LB	90.00	\$ 8.00	\$ 720.00	62.00	\$ 496.00		\$ 496.00	69%	62.00	\$ 496.00	\$ 224.00	28.00		
645.0140	Traffic Control (Project)	EA	1.00	\$ 2,242.00	\$ 2,242.00	1.00	\$ 2,242.00		\$ 2,242.00	100%	1.00	\$ 2,242.00	\$ -	-		
690.0150	Geotextile Fabric Type SAS	SY	1,120.00	\$ 1.50	\$ 1,680.00	1,268.67	\$ 1,903.01		\$ 1,903.01	113%	1,268.67	\$ 1,903.01	\$ (223.01)	(148.67)		
690.0250	Sawing Asphalt	LF	315.00	\$ 2.00	\$ 630.00	214.80	\$ 429.60		\$ 429.60	68%	214.80	\$ 429.60	\$ 200.40	100.20		
SPV/1000	Sawing Concrete	LF	425.00	\$ 3.00	\$ 1,275.00	684.60	\$ 2,053.80		\$ 2,053.80	161%	684.60	\$ 2,053.80	\$ (778.80)	(259.60)		
	Hydrant	EA	4.00	\$ 3,630.00	\$ 14,520.00	4.00	\$ 14,520.00		\$ 14,520.00	100%	4.00	\$ 14,520.00	\$ -	-		
	Sub-Total				\$ 307,548.80		\$ 336,162.04		\$ -			\$ 336,162.04	\$ (28,613.24)			

Item #	Description	Units	Qty	Scheduled		Previous Request Totals		This Request Totals		%	Completed to Date		Balance to Finish	
				Unit Price	Amount	Qty	Amount	Qty	Amount		Qty	Amount	Qty	Amount
SPV 1001	Hydrant Lead 6" Special	LF	35.00	\$ 84.00	\$ 2,940.00	35.00	\$ 2,940.00			100%	35.00	\$ 2,940.00	\$ -	
SPV 1106	Gate Valve & Valve Box - 6" Special	EA	4.00	\$ 1,120.00	\$ 4,480.00	4.00	\$ 4,480.00			100%	4.00	\$ 4,480.00	\$ -	
SPV 1108	Gate Valve & Valve Box - 8" Special	EA	8.00	\$ 1,538.00	\$ 12,304.00	8.00	\$ 12,304.00			100%	8.00	\$ 12,304.00	\$ -	
SPV 1405	Water Service HDPE Lateral - 1" Special	LF	400.00	\$ 104.00	\$ 41,600.00	397.00	\$ 41,288.00			99%	397.00	\$ 41,288.00	\$ 312.00	3.00
SPV 1506	PVC Water Main 6" - Granular Backfill	LF	25.00	\$ 126.00	\$ 3,150.00	25.00	\$ 3,150.00			100%	25.00	\$ 3,150.00	\$ -	
SPV 1508	PVC Water Main 8" - Granular Backfill	LF	1,615.00	\$ 76.00	\$ 122,740.00	1,625.00	\$ 123,500.00			101%	1,625.00	\$ 123,500.00	\$ (760.00)	(10.00)
SPV 3008	PVC Sanitary Sewer - 8" Granular Backfill	LF	75.00	\$ 110.00	\$ 8,250.00	46.50	\$ 5,115.00			62%	46.50	\$ 5,115.00	\$ 3,135.00	28.50
SPV 3504	Sanitary Sewer Manhole 4'	EA	6.00	\$ 2,342.00	\$ 14,052.00	6.00	\$ 14,052.00			100%	6.00	\$ 14,052.00	\$ -	
SPV 3800	Sanitary Manhole Frame & Lid	EA	7.00	\$ 609.00	\$ 4,263.00	7.00	\$ 4,263.00			100%	7.00	\$ 4,263.00	\$ -	
SPV 3804	Sanitary Manhole Internal Seal	EA	7.00	\$ 425.00	\$ 2,975.00	7.00	\$ 2,975.00			100%	7.00	\$ 2,975.00	\$ -	
SPV 3819	Sanitary Sewer relining 6" CIPP	LF	1,190.00	\$ 30.00	\$ 35,700.00	1,193.00	\$ 35,790.00			100%	1,193.00	\$ 35,790.00	\$ (90.00)	(3.00)
SPV 3825	Sanitary Manhole Lining	VF	5.00	\$ 143.00	\$ 715.00	4.33	\$ 619.19			87%	4.33	\$ 619.19	\$ 95.81	0.67
SPV 4112	PVC Storm Sewer 12" - Granular Backfill	LF	600.00	\$ 60.00	\$ 36,000.00	608.00	\$ 36,480.00			101%	608.00	\$ 36,480.00	\$ (480.00)	(8.00)
SPV 5001	Manhole cover, R-3067-V	EA	13.00	\$ 690.00	\$ 8,970.00	13.00	\$ 8,970.00			100%	13.00	\$ 8,970.00	\$ -	
Sub-Total					\$ 605,687.80		\$ 632,088.23		\$ -			\$ 632,088.23	\$ (26,400.43)	

PTS Contractors, Inc.
 4075 Eaton Road - Green Bay, WI 54311
 Phone: (920) 468-9217 Fax: (920) 468-4087

Village of Random Lake
 Hoff St. & 5th St. Reconstruction
 Payment Request

18-720

Payment Request: 6
 Date: 10/9/2019

Item #	Bid	Description	Units	Scheduled			Previous Request Totals			This Request Totals			Completed to Date			Balance to Finish	
				Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount	Qty		
204.0150		Removing Curb & Gutter	LF	273.00	4.00	\$ 1,092.00	-	\$ -	-	0%	-	\$ -	\$ 1,092.00	273.00			
204.0155		Removing Concrete Sidewalk	SY	20.00	12.50	250.00	-	\$ -	-	0%	-	\$ -	250.00	20.00			
205.0100		Excavation Common - EBS	CY	215.00	19.00	4,085.00	365.90	6,952.10	-	170%	365.90	6,952.10	(2,867.10)	(150.90)			
305.0120		Base Aggregate Dense 1-1/4"	TON	215.00	14.50	3,117.50	731.80	10,611.10	-	340%	731.80	10,611.10	(7,493.60)	(516.80)			
311.0110		Breaker Run	TON	300.00	16.20	4,860.00	-	\$ -	-	0%	-	\$ -	4,860.00	300.00			
325.0100		Pulverize & Relay	SY	3,868.00	1.00	3,868.00	4,180.00	4,180.00	-	108%	4,180.00	4,180.00	(312.00)	(312.00)			
406.0170		Concrete Driveway - 7 in.	SY	321.00	48.20	15,472.20	77.90	3,754.78	-	24%	77.90	3,754.78	11,717.42	243.10			
460.6223		HMA Pavement 3 LT 58-28 S	TON	525.00	69.00	36,225.00	565.00	38,985.00	-	108%	565.00	38,985.00	(2,760.00)	(40.00)			
460.6224		HMA Pavement 4 LT 58-28 S	TON	410.00	68.00	27,880.00	356.00	24,208.00	-	87%	356.00	24,208.00	3,672.00	54.00			
601.0441		Concrete Curb & Gutter 30" Type D	LF	273.00	31.00	8,463.00	-	\$ -	-	0%	-	\$ -	8,463.00	273.00			
602.0410		Concrete Sidewalk 5"	SF	175.00	6.20	1,085.00	-	\$ -	-	0%	-	\$ -	1,085.00	175.00			
602.0515		Curb Ramp Detachable Warning Field	SF	30.00	31.00	930.00	-	\$ -	-	0%	-	\$ -	930.00	30.00			
611.1230		Natural Pallets	EA	2.00	1,175.00	2,350.00	2.00	2,350.00	-	100%	2.00	2,350.00	\$ -	\$ -			
625.0100		Topsoil	SY	185.00	8.20	1,517.00	924.63	7,581.97	-	500%	924.63	7,581.97	(6,064.97)	(739.63)			
627.0200		Mulching	SY	185.00	0.50	92.50	924.63	462.32	-	500%	924.63	462.32	(369.82)	(739.63)			
628.7015		Inlet Protection Type c	EA	10.00	46.00	460.00	10.00	460.00	-	100%	10.00	460.00	\$ -	\$ -			
629.0210		Fertilizer Type B	CWT	0.10	102.00	10.20	0.50	51.00	-	500%	0.50	51.00	(40.80)	(0.40)			
		Sub-Total				\$ 717,445.20		\$ 731,684.50				\$ 731,684.50	\$ (14,239.30)				

Bid	Description	Units	Scheduled			Previous Request Totals			This Request Totals			%	Completed to Date			Balance to Finish	
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount		Amount	Qty			
530.0140	Seeding Mixture No. 40	LB	7.00	\$ 11.50	\$ 80.50	33.00	\$ 379.50				471%	33.00	\$ 379.50	\$ (299.00)		(26.00)	
643.5000	Traffic Control	EA	1.00	\$ 1,020.00	\$ 1,020.00	1.00	\$ 1,020.00				100%	1.00	\$ 1,020.00	\$ -		-	
645.0140	Geotextile Fabric Type 5A5	SY	425.00	\$ 1.50	\$ 637.50	357.50	\$ 536.25				84%	357.50	\$ 536.25	\$ 101.25		67.50	
690.0150	Sewing Asphalt	LF	270.00	\$ 2.00	\$ 540.00	242.00	\$ 484.00				90%	242.00	\$ 484.00	\$ 56.00		28.00	
690.0250	Sewing Concrete	LF	105.00	\$ 3.00	\$ 315.00	267.60	\$ 802.80				255%	267.60	\$ 802.80	\$ (487.80)		(162.60)	
SPV.1108	Gate Valve & Valve Box 8"	EA	4.00	\$ 1,538.00	\$ 6,152.00	4.00	\$ 6,152.00				100%	4.00	\$ 6,152.00	\$ -		-	
SPV.1405	Water Service HDPE Lateral 1"	LF	92.00	\$ 75.00	\$ 6,900.00	84.70	\$ 6,352.50				92%	84.70	\$ 6,352.50	\$ 547.50		7.30	
SPV.1508	PVC Water Main 8" Granular Backfill	LF	1,000.00	\$ 75.00	\$ 75,000.00	1,021.00	\$ 76,575.00				102%	1,021.00	\$ 76,575.00	\$ (1,575.00)		(21.00)	
SPV.3008	PVC Sanitary Sewer 8" Granular Backfill	LF	330.00	\$ 86.00	\$ 28,380.00	144.40	\$ 12,478.40				44%	144.40	\$ 12,478.40	\$ 15,961.60		185.60	
SPV.3305	PVC Sanitary Sewer 8" Lateral Granular Backfill	LF	53.00	\$ 103.00	\$ 5,459.00	57.00	\$ 5,871.00				108%	57.00	\$ 5,871.00	\$ (412.00)		(4.00)	
SPV.3504	Sanitary Sewer Manhole 4'	EA	2.00	\$ 1,963.00	\$ 3,926.00	2.00	\$ 3,926.00				100%	2.00	\$ 3,926.00	\$ -		-	
SPV.3600	Sanitary Manhole Frame & Cover	EA	3.00	\$ 575.00	\$ 1,725.00	3.00	\$ 1,725.00				100%	3.00	\$ 1,725.00	\$ -		-	
SPV.3804	Sanitary Manhole Internal Seal	EA	3.00	\$ 395.00	\$ 1,185.00	3.00	\$ 1,185.00				100%	3.00	\$ 1,185.00	\$ -		-	
SPV.3819	Sanitary Sewer Railing 8' CIPP	LF	330.00	\$ 30.00	\$ 9,900.00	302.00	\$ 9,060.00				92%	302.00	\$ 9,060.00	\$ 840.00		28.00	
SPV.3823	Sanitary Manhole Lining	VF	11.00	\$ 142.00	\$ 1,562.00	10.67	\$ 1,515.14				97%	10.67	\$ 1,515.14	\$ 46.86		0.33	
SPV.3828	Remove & Install New Manhole Steps	EA	5.00	\$ 155.00	\$ 775.00	5.00	\$ 775.00				100%	5.00	\$ 775.00	\$ -		-	
	Sub-Total				\$ 861,002.20		\$ 860,462.09						\$ 860,462.09	\$ 540.11			

P.T.S. Contractors, Inc.
 4075 Eaton Road - Green Bay, WI 54311
 Phone# (920) 688-5217-Fax# (920) 688-4087

Village of Random Lake
 Hoff St. & 5th St. Reconstruction
 Payment Request

18-720

Payment Request: 6
 Date: 10/9/2019

Bid Item #	Description	Units	Scheduled			Previous Request Totals		This Request Totals		Completed to Date		Balance to Finish		
			Qty	Unit Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Amount	Qty	
1	Borrow (110 CY)	CY	110.00		\$	-	\$	-		\$	-	\$	-	
2	Asphalt Binder 2.5"	TON	10.00		\$	-	\$	-		\$	-	\$	-	
3	Asphalt Surface 1.5"	TON	6.00		\$	-	\$	-		\$	-	\$	-	
4	Agree Endwalls for Culvert Pipe 12"	EA	1.00	\$ 250.00	\$	-	\$	-		\$	-	\$	-	
5	Concrete Curb and Gutter 3ft	LF	8.00		\$	-	\$	-		\$	-	\$	-	
6	Grass Medium	CY	25.00	\$ 50.00	\$	-	\$	-		\$	-	\$	-	
7	Manhole Covers Type J	EA	1.00	\$ 700.00	\$	-	\$	-		\$	-	\$	-	
8	Manholes # Diameter	EA	1.00	\$ 1,950.00	\$	-	\$	-		\$	-	\$	-	
9	Grade 242	EA	2.00	\$ 1,150.00	\$	-	\$	-		\$	-	\$	-	
10	Topsoil	SY	600.00		\$	-	\$	-		\$	-	\$	-	
11	Machine	SY	600.00		\$	-	\$	-		\$	-	\$	-	
12	HPF Pave	LF	250.00		\$	-	\$	-		\$	-	\$	-	
13	Inlet Protection Type B	EA	2.00	\$ 75.00	\$	-	\$	-		\$	-	\$	-	
14	Fertilizer Type B	CWT	0.50		\$	-	\$	-		\$	-	\$	-	
15	Sealing Mixture No. 40	LB	30.00		\$	-	\$	-		\$	-	\$	-	
16	Geotextile Type R	SY	25.00	\$ 5.00	\$	-	\$	-		\$	-	\$	-	
17	Sawing Asphalt	LF	160.00	\$ 3.00	\$	-	\$	-		\$	-	\$	-	
18	Sawing Concrete	LF	5.00	\$ 4.00	\$	-	\$	-		\$	-	\$	-	
19	PVC Storm Sewer 12" (granular backfill)	LF	90.00	\$ 70.00	\$	-	\$	-		\$	-	\$	-	
20	PVC Storm Sewer 12" (excavated backfill)	LF	70.00	\$ 50.00	\$	-	\$	-		\$	-	\$	-	
21	Internal We Rains of Water Lower Paving	LS	1.00		\$	-	\$	-		\$	-	\$	-	
22	Inlet Cover Neobr K-3210-A-Frame and Grate	EA	2.00	\$ 655.00	\$	-	\$	-		\$	-	\$	-	
Total					\$	950,183.20	\$	938,707.09	\$	18,335.00	\$	962,535.09	\$	(12,351.89)

**JOINT POWERS AGREEMENT
COUNTY 911 EMERGENCY SYSTEM**

WHEREAS, Sheboygan County and the municipalities located within the boundaries of Sheboygan County have implemented an Emergency 911 System for the purposes of providing emergency services to residents and visitors of these municipalities, including fire fighting, law enforcement, ambulance, medical and other emergency services; and


WHEREAS, Sec. 256.35 (9), Wis. Stats., "Joint Powers Agreement," requires that in implementing a 911 system as has been done in Sheboygan County, municipalities shall annually enter into a Joint Powers Agreement, which Agreement shall be applicable on a daily basis and which shall provide that if an emergency services vehicle is dispatched in response to a request through the Sheboygan County 911 System, such vehicle shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional boundaries.

THEREFORE, in consideration of the mutual promises, agreements, and conditions contained herein, it is hereby jointly agreed between Sheboygan County and the Town/City/Village of

_____, "municipality," as follows:
(Name of Town, City, Village)

1. That effective January 1, 2021, this Agreement shall, thereafter, be applicable on a daily basis from said date through December 31, 2021.
2. That if an emergency services vehicle operated by the municipality, or operated by an agency with which the municipality contracts for that particular emergency service, is dispatched in response to a request through the Sheboygan County emergency 911 System, such vehicle (whether owned and operated by the municipality or by the agency) shall render its services to the persons needing the services, regardless of whether the vehicle is operating outside the vehicle's normal jurisdictional (or as defined by contract) boundaries.
3. That a copy of this Agreement shall be filed with the State Department of Justice, as required by Sec. 256.35(9)(c) Wis. Stats.

SHEBOYGAN COUNTY



By: _____ Date: 10-28-20
(Sheriff)

(Town/City/Village) (participating agency)

By: _____ Date: _____
Chairman/Mayor/President



9580 Rica Lane, Brussels WI 54204 - Ph: (920) 825-7478

Date: 10/30/2020

Owner/Customer: Random Lake Village Hall

Address: 96 Russel Dr., Random Lake WI 53075

Phone: 920-980-7403

Product/Service Description

- Port-A-Pier will provide: (1) 72" x 40' floating pier with matching wall mount: \$14,400.00 which will be fabricated over winter to be installed Spring 2021.

Port-A-Pier is also including training at no charge for the municipal crew as to installation, maintenance and removal of piers.

Payment terms:

- **Custom Port-A-Pier Products requiring manufacturing: 50% down at time of signing, 40% due at time of manufacturing completion, and 10% billed after installation/delivery.**

Prices include materials listed, factory shipping, delivery, labor and equipment if applicable. No permits are included on this quote.

Authorized Signature: _____ **Date:** _____

Authorized Signature: _____ **Date:** _____

Thank you for the opportunity to quote your pier system! We look forward to servicing your waterfront needs...now and in the future!

Proposal

CRL Construction
Chris Laumann
536 Lake Dr.
Random Lake, WI 53075

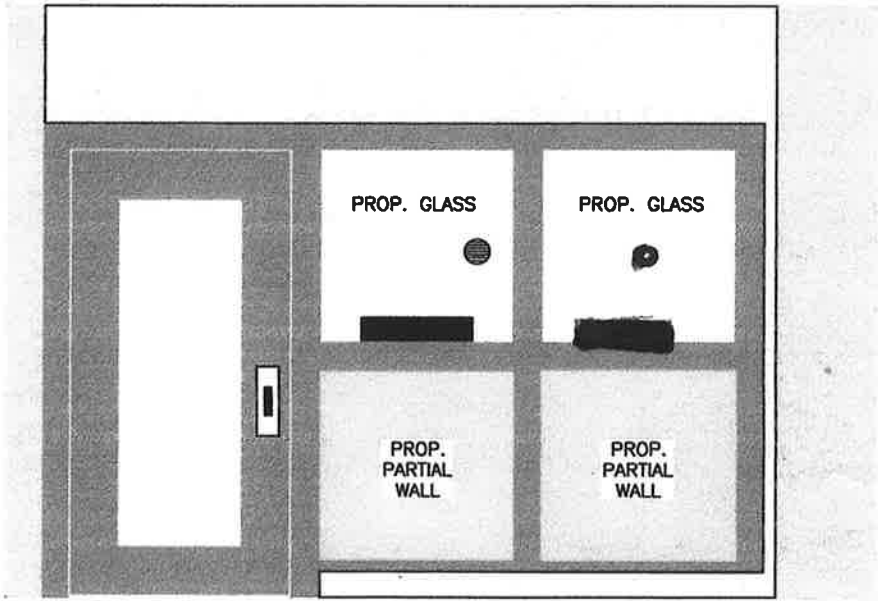
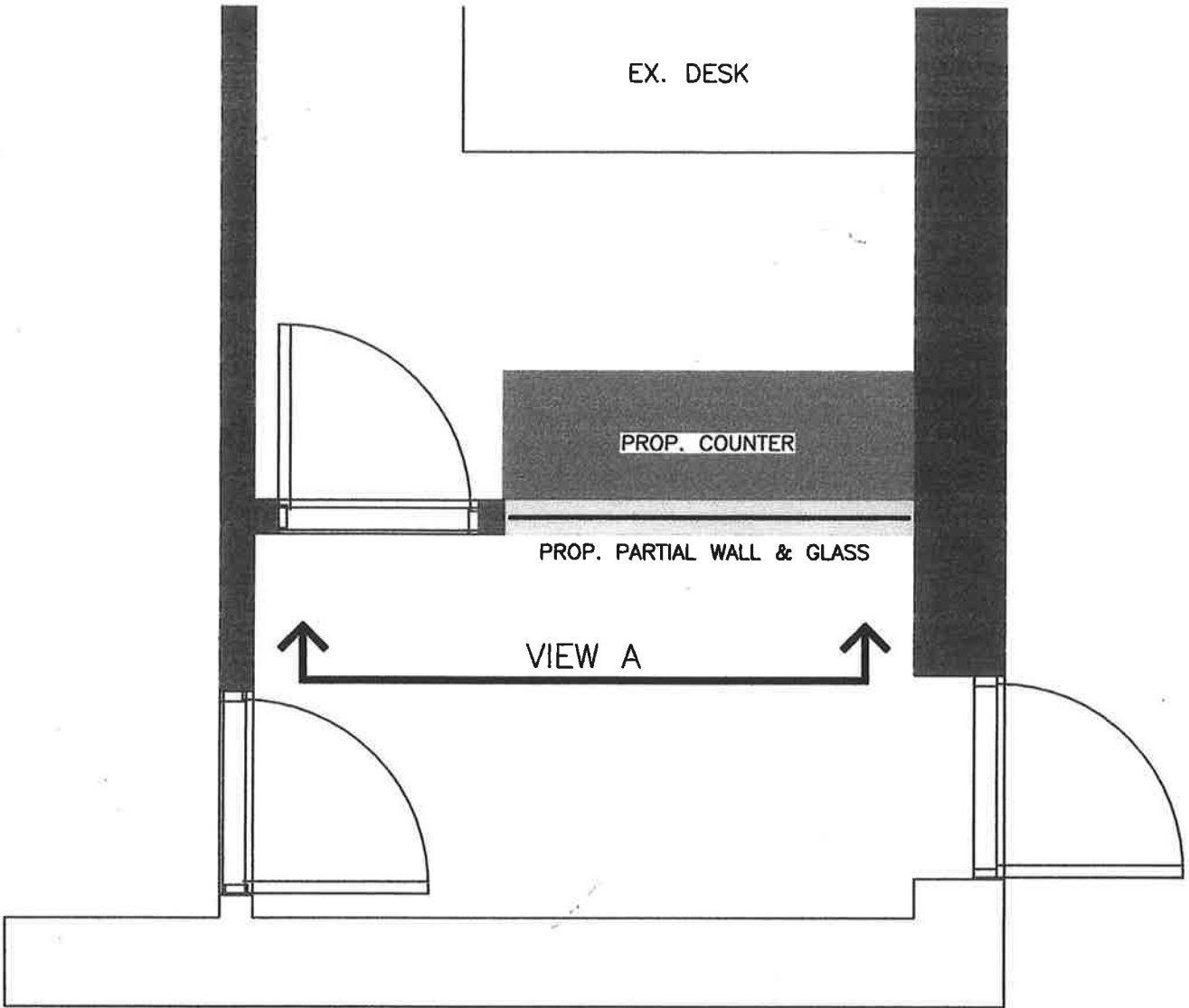
November 1, 2020

**Bob McDermott
Village of Random Lake
96 Russell Dr.
PO Box 344
Random Lake, WI 53075**

Improve reception area in office for COVID protection:

- 1. Remove large counter in reception. Certain pieces will be salvaged.**
- 2. Remove glass in existing area**
- 3. Install oak partial walls half way up**
- 4. Install new custom glass on top of half wall with 2 pass through and speaker**
- 5. Install new custom counter for glass pass through area**
- 6. Patch tile floor as needed**

Total: \$5800.00



SCALE:
3/8" = 1'

10/30/2020 11:59 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
POOLED CHECKING (COLLINS)

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ACCT

Dated From: 11/03/2020 From Account:
Thru: 11/03/2020 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/03/2020	Archer Mat Rental & Sales LLC	
	10/27/2020		
100-00-51600-230-000	10/27/2020	VILLAGE HALL - S.M.R.E 31259	21.83
		Total	21.83
	11/03/2020	Brugginks, Inc	
		Street Pro Walk Behind, Blade	
660-00-54700-390-000		SEWER REHABILITATION Street Pro Walk Behind, Blade	107.50
		1-526945	
		Total	107.50
	11/03/2020	Canon Solutions America	
		1462464	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP Copier Maintenance 10/22-11/21	31.50
		4034330030	
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP Copier Usage 9/22-10/21	23.00
		4034329332	
		Total	54.50
	11/03/2020	Cardinal Environmental Inc.	
		Client: 00493	
600-00-54610-397-000		TEST LAB-OUTSIDE SERVICES Anaylsis of water SEPT 2020, 00493.001	150.00
		49672	
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES Analysis SEPT. 2020, 00493.002	54.00
		49672	
		Total	204.00
	11/03/2020	CivicPlus	
		2021 website	
600-00-51422-390-000		COMPUTERS.SOFTWARE 2021 website	583.33
		204830	
660-00-51422-390-000		COMPUTER/SOFTWARE-S,M,R,E 2021 Yearly Fee	583.33
		204830	
100-00-51422-390-000		TECHNOLOGY - S, M, R, E 2021 Yearly Fee	583.34
		204830	
		Total	1,750.00
	11/03/2020	Crane Engineering	
		Seal & Rebuild Kit	

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ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 11/03/2020

From Account:

Thru: 11/03/2020

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54600-390-000		WWTP - S,M,R,E	250.82
		Seal & Rebuild Kit	
		392879-00	
Total			250.82

11/03/2020 CUSTOM RESTORATION, INC.
MASONRY RESTORATION

100-00-55110-230-000		LIBRARY-S,M,R,E	5,043.00
		MASONRY RESTORATION	
		2020-667	
Total			5,043.00

11/03/2020 Ehlers & Associates Inc.
Continuing Disclosure Fee

100-00-58300-000-000		DEBR SERVICE FEES	322.50
		Continuing Disclosure Fee	
		85019	
600-00-58300-000-000		DEBT SERVICE FEES	277.50
		Continuing Disclosure Fee	
		85019	
660-00-58300-000-000		DEBT SERVICE FEES	150.00
		Continuing Disclosure Fee	
		85019	
Total			750.00

11/03/2020 Exxon Mobil
Acct. #: 7187 6000 0964 6503

100-00-53240-391-000		GAS & OIL (60%)	832.17
		60% fuel	
		9646503010	
600-00-54615-391-000		VEHICLES-GAS/OIL 20%	277.38
		20% fuel	
		9646503010	
660-00-54615-391-000		VEHICLES-GAS 20%	277.38
		20% fuel	
		9646503010	
Total			1,386.93

11/03/2020 Frontier Communications
Account: 920-994-9952-102915-5

100-00-51600-221-000		TELEPHONE/INTERNET-VILLAGE HAL	221.47
		10/21/20-11/20/20	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	0.00
		9/28/20-10/27/20	
Total			221.47

11/03/2020 Hawkins Inc.
109971

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POOLED CHECKING (COLLINS)

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ACCT

Dated From: 11/03/2020 From Account:
Thru: 11/03/2020 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-54900-390-000		WELL HOUSE-SUPPLIES/EXP	
	AZONE 15	4809584	2,462.65
660-00-54600-390-000		WWTP - S,M,R,E	
	Belt Cleaner	4809585	636.40
		Total	3,099.05
11/03/2020 HAWLEY KAUFMAN & KAUTZER S.C. Account #: 170304-00000M			
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	
	Services from 9/28-10/23	44	525.25
		Total	525.25
11/03/2020 Heartland Environmental Distributors, Inc. Marking paint			
100-00-53300-230-000		STREET/STREET SIGN MAINT	
	Marking paint	104293	222.18
		Total	222.18
11/03/2020 Jo Ann Lesser Toner for Portable Printer			
100-00-53100-350-000		OFFICE SUPPLIES/EXP	
	Toner for Portable Printer		101.83
		Total	101.83
11/03/2020 Konz Electric Inc. Pump Repair/Starter			
660-00-54600-390-000		WWTP - S,M,R,E	
	Pump Repair/Starter	16149	637.29
		Total	637.29
11/03/2020 LaFever Electric Inc. Trouble Shoot Exterior Lights			
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	
	Trouble Shoot Exterior Lights	50250	150.00
		Total	150.00
11/03/2020 Luke Paulus Reimbursement - work boots			
100-00-53100-311-000		SAETY SUPPLIES REIMBURSEMENT	
	Reimbursement - work boots	10/29/2020	123.96

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 11/03/2020 From Account:
 Thru: 11/03/2020 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			123.96
11/03/2020 Mueller's Sales & Service Inc.			
Chain			
100-00-53230-230-000		SHOP-S,M,R,E	102.00
		Chain 20200844	
Total			102.00
11/03/2020 NAPA Parts of Sheboygan			
Account #: 5600			
100-00-53240-360-000		VEHICLE-S.M.R.E	28.65
		Oil Filter 731597	
Total			28.65
11/03/2020 North Central Laboratories			
Account: 38755			
660-00-54610-396-000		TEST LAB-CHEMICALS	365.47
		Chemicals 446054	
660-00-54610-396-000		TEST LAB-CHEMICALS	1,152.70
		chemicals 446053	
Total			1,518.17
11/03/2020 Northern Lake Service Inc.			
Client: 91654			
660-00-54610-397-000		TEST LAB-OUTSIDE SERVICES	906.00
		Testing, Radium, Gross Alpha, SDWA 388717	
Total			906.00
11/03/2020 PTS Contractors Inc			
PAYMENT #3 FOR GRAND AVE. & SPRING ST.			
100-00-57300-000-000		STREETS	403,729.72
		PAYMENT #3 FOR GRAND AVE. & SPRING ST.	
600-00-54660-230-000		WATER TOWER-S,M,R,E	20,335.00
		Final Pmt. for Water Tower Overflow	
600-00-54640-390-000		WATER MAIN BREAKS	2,602.20
		Watermain Break	
660-00-54700-390-000		SEWER REHABILITATION	7,840.34
		Repaired collapsed sanitary sewer	
Total			434,507.26

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POOLED CHECKING (COLLINS)

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Dated From: 11/03/2020 From Account:
Thru: 11/03/2020 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
11/03/2020 Short Elliott Hendrickson, Inc.			
Park Planning			
100-00-55213-220-000		JESSE BAY PARK-CARROLL ST	923.50
		Park Planning 394348	
			Total 923.50
11/03/2020 U.S. Cellular			
Account #: 920067883			
100-00-53101-390-000		CELL PHONE-DEW	14.40
		Cell Phone -09/08/20-10/07/20 0399497843	
600-00-54600-221-000		PLANT - TELEPHONE	14.40
		Cell Phone-09/08/20-10/07/20 0399497843	
660-00-54600-221-000		WWTP - TELEPHONE/INTERNET	14.40
		Cell Phone- 09/08/20-10/07/20 0399497843	
			Total 43.20
11/03/2020 UNIFIRST CORPORATION			
10/13/20			
100-00-53100-325-000		UNIFORMS	12.87
		10/13/20 1151403	
600-00-53660-392-000		UNIFORMS	12.87
		10/13/20 1151403	
660-00-53660-392-000		UNIFORMS	12.87
		10/13/20 1151403	
100-00-53100-325-000		UNIFORMS	12.87
		10/20/20 1152421	
600-00-53660-392-000		UNIFORMS	12.87
		10/20/20 1152421	
660-00-53660-392-000		UNIFORMS	12.87
		10/20/20 1152421	
			Total 77.22
11/03/2020 WE Energies			
6276-908-195			
660-00-54600-220-000		WWTP - ELECTRICITY	3,978.01
		6276-908-195	
660-00-54600-220-000		WWTP - ELECTRICITY	26.19
		2645-593-426	

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 11/03/2020

From Account:

Thru: 11/03/2020

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
660-00-54600-220-000 3446-632-189		WWTP - ELECTRICITY	55.90
660-00-54600-220-000 1850-795-819		WWTP - ELECTRICITY	34.28
660-00-54600-223-000 4682-011-387		WWTP-GAS	30.91
660-00-54600-223-000 2813-505-389		WWTP-GAS	86.22
100-00-55210-220-000 0078-412-325		KIRCHER PARK-ELECTRICTY	34.54
100-00-55180-220-000 2274-620-096		HOLIDAY-ELECTRICITY	0.00
100-00-51600-220-000 5621-776-702		ELECTRIC/GAS-VILLAGE HALL	140.53
100-00-55213-220-000 4291-471-580		JESSE BAY PARK-CARROLL ST	15.86
100-00-56321-220-000 3230-388-425		ENTRY SIGNS VILLAGE-ELECTRIC	18.35
600-00-54600-223-000 1403-384-879		PLANT - GAS	9.90
600-00-54600-223-000 1065-460-265		PLANT - GAS	0.00
100-00-55211-220-000 1451-413-292		BERTRAM PARK-ELECTRICITY	187.53
100-00-55220-220-000 9421-788-748		LAKEVIEW PARK-ELECTRICITY	15.71
100-00-55170-220-000 8677-936-997		MEMORIAL PLOT-ELECTRICITY	23.13
100-00-51600-220-000 8604-798-207		ELECTRIC/GAS-VILLAGE HALL	9.90
100-00-56321-220-000 7605-657-473		ENTRY SIGNS VILLAGE-ELECTRIC	20.34
100-00-53230-221-000 0212-834-592		UTILITIES-SHOP	130.05
100-00-53230-221-000 0212-834-592		UTILITIES-SHOP	38.88
100-00-53420-220-000 3621-307-787		STREET LIGHTS	0.00

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In Progress Checks - Full Report - ALL
ALL Checks by Payee
POOLED CHECKING (COLLINS)

Page: 7
ACCT

Dated From: 11/03/2020 From Account:
Thru: 11/03/2020 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55210-220-000 4074-871-724		KIRCHER PARK-ELECTRICTY	65.99
600-00-54600-220-000 0003-499-929		PLANT - ELECTRIC	1,980.57
600-00-54600-220-000 0055-397-183		PLANT - ELECTRIC	1,796.58
600-00-54600-220-000 9436-229-747		PLANT - ELECTRIC	21.54
100-00-55220-220-000 1216-811-087		LAKEVIEW PARK-ELECTRICITY	58.15
		Total	8,779.06
		Grand Total	461,534.67

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From: 11/03/2020

From Account:

Thru: 11/03/2020

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	413,785.00
Total Expenditure from Fund # 600 - WATER FUND	30,536.79
Total Expenditure from Fund # 660 - WASTEWATER FUND	17,212.88
Total Expenditure from all Funds	461,534.67

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Reprint Payroll Register Quick
Active Employees

Page: 1
PAYRL

Check Date From: 10/22/2020
Thru: 10/22/2020

From Dept: 100 GENERAL
Thru Dept: 400 ELECTED OFF

Name	Check Nbr	Hours	Earnings
GILLETTE, LISA M	V557	81.00	1,222.50
HUIRAS, JOSEPH	V559	93.00	2,376.92
LESSER, JO ANN	V561	80.00	2,461.54
PAULUS, LUKE P	V564	91.50	1,750.50
SIEGEL, TYLER C	V566	85.50	1,588.50
MANIAN, GEORGE	30347	47.00	599.25
Totals:		478.00	9,999.21

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Reprint Payroll Register Quick
Active Employees

Page: 1
PAYRL

Check Date From: 10/22/2020
Thru: 10/22/2020

From Dept: 600 UTILITY
Thru Dept: 800 FIRE DEPT

Name	Check Nbr	Hours	Earnings
JACOBY, PHILIP	V560	80.00	2,369.60
SCHUELLER, REBECCA L	V565	97.00	1,538.46
Totals:		177.00	3,908.06

Total Checks: 2 (Male: 1 Female: 1)

10/29/2020

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

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

The Village of Random Lake contracts with the Sheboygan County Sheriff's Office for 84 hours of service per month. During September 2020, 91.5 hours of contract were completed. 25 complaints were generated. Within those complaints; 8 written warnings, 2 Ordinance citations, 0 traffic citations, 1 misdemeanor arrests, 0 Felony arrest, 0 warrant arrest, 0 juvenile referral were made. The following is a summary of the complaints for **September 2020:**

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
<u>09/01/20 1650</u>	S20-12111 Building Check	RL DPW	Open door located. Building cleared and door secured.
<u>09/02/20 1835</u>	S20-12158 Suspicious	Collins State Bank	Vehicle parked under overhang. Found to be cleaner for the bank. No issues.
<u>09/03/20 0505</u>	S20-12180 Abandoned Auto	Franzen & Lake	Vehicle tagged for removal.
<u>09/03/20 0510</u>	S20-12181 Ordinance	Lakeside & Hoff	Parking violation. Ordinance cite issued.
<u>09/06/20 1745</u>	S20-12365 Check Welfare	93 Russell Dr	Arrest of Joseph Smith, Disorderly Conduct/DVO
<u>09/08/20 0130</u>	S20-12436 Ordinance	Lakeside St	Parking cite (2 nd offense) issued.
<u>09/08/20 0145</u>	S20-12180 Abandoned vehicle follow up	Franzen & Lake	Owner warned that if not removed immediately, vehicle would be towed.
<u>09/08/20 0200</u>	S20-11435 Ordinance violation follow up	96 Russell	Owner notified to remove trailer parked n the street.
<u>09/10/20 2335</u>	S20-12581 Building check	RL Schools	Open door located. Building secured
<u>09/11/20 1600</u>	S20-12615 Assist RLFD	215 West Lake Dr	Fire alarm activation. Found to be a false alarm.
<u>09/11/20 0115</u>	S20-12634 Business Check	Times Printing	Open door located. Keyholder contacted to secure building. Nothing suspicious noted.
<u>09/12/20</u>	S20-12638	612 Random Lake	Warning issued , parking violation

0710	Ordinance	Rd	
<u>09/13/20</u> <u>1905</u>	S20-12710 Animal	74 Stark Rd	Stray cat transported to SCHS
<u>09/14/20</u> <u>0220</u>	S20-12723 Business Check	RL Schools	Found unsecure door. Secured without incident.
<u>09/14/20</u> <u>1755</u>	S20-12772 Animal	633 Hoff	Dog at large, chasing R/P. Owner warned for dog at large.
<u>09/15/20</u> <u>2220</u>	S20-12828 Field interview	EVS	Citizen made complaint to Deputy about speeding vehicles/passing farm equipment on County Road RR.
<u>09/18/20</u> <u>0105</u>	S20-12938 Business Check	RL Schools	Open door located and secured without incident.
<u>09/17/20</u> <u>0200</u>	S20-12888 Ordinance	RL at large	Three ordinance parking violations involving trailers noted. Owners warned for the violation.
<u>09/19/20</u> <u>0210</u>	S20-12996 Ordinance	96 Russell	Warning for parking violation.
<u>09/21/20</u> <u>0200</u>	S20-11747 Building Check	RLHS	Open door located. Secured without incident.
<u>09/23/20</u> <u>2025</u>	S20-13273 Traffic Stop	Allen & 2nd	Warning for operate without required lighting.
<u>09/24/20</u> <u>0110</u>	S20-13283 Business Check	RLMS	Open door located, secured without incident
<u>09/25/20</u> <u>0122</u>	S20-13357 Business Check	RL Schools	Open door located and secured without incident.
<u>09/27/20</u> <u>1635</u>	S20-13502 Abandoned vehicle	Random Lake Rd	Abandoned vehicle tagged for removal.
<u>09/28/20</u> <u>1730</u>	S20-13567 Building check	Waste Water Treatment	Open door located, nothing suspicious noted.
<u>09/28/20</u> <u>1550</u>	S20-13558 Traffic stop	2 nd St at Allen St	Warning for speeding issued

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

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



Professionalism / Respect / Integrity / Dedication / Employee Value