



Village Board Meeting
96 Russell Drive
Monday, April 19, 2021
6:30 pm

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

MEETING ID NUMBER: 855-402-741 **CALL IN:** (toll free) 1 877 309 2073

MEETING LINK: <https://global.gotomeeting.com/join/855402741>

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 offering a virtual option 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. Approval of April 5, 2021 Village Board Meeting Minutes.
4. Public Comments (*comments limited to 3 minutes per person*).
5. Old Business:
 - a. Discussion and Possible Action Regarding ATV/UTV Ordinance for Village.
 - b. Discussion and Possible Action Regarding Golf Cart Ordinance for Village.
 - c. Possible Action Regarding Launch Pier.
 - d. Discussion and Possible Action Regarding Estimates from TNT Enterprises, Sheboygan County Highway Department, and Dlapa Construction to Finalize the Kircher Park Project.
 - e. Memorandum of Understanding with Bertram Communications Regarding a Broadband Utility.
6. New Business:
 - a. Proclamation Designating May 2nd Through May 8th as National Municipal Clerk's Week.
 - b. Placement of A Street Light on the South Side of Hickory Drive at the Intersection of Butler Street.
 - c. Placement of A Street Light on Grand Avenue.
 - d. Ordinance 2021-4 Establishing Committees and Procedures.
 - e. Discussion & Possible Action to Accept Quote from Kapur for work on TID-3
 - f. Change Order #1 from PTS Contractors for Grand Avenue & Spring Street in the Amount of (\$71,915.02).
 - g. Pay Request #5 for 2020 Road Project-Grand Avenue and Spring Street in the Amount of \$201,646.26.

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

7. Consent Agenda – items within the consent agenda can be considered individually if the Village Board chooses to do so:
 - a. Approval of bills: General Fund: \$25,234.16; Water: \$5,534.04; Sewer: \$131,628.22; TID #3: \$0.00; TID #4: \$259.16; Payroll: \$14,557.01.
 - b. Financial Report: Budget Comparison Month End-March 2021
 - c. Sheboygan County Sheriff's Monthly Report-March 2021
8. Staff and committee reports:
 - a. Clerk/Treasurer
 - b. Director of Public Works
 - c. Committees
 - d. President
9. Consider and Act by Roll Call Vote to Enter into Closed Session Pursuant to SS. 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (Eric Von Schledorn Developer's Agreement, Krier Foods Developer's Agreement).
10. Adjourn.

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

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1. Call to Order, Roll Call: President San Felippo called the meeting to order at 6:30 pm. Trustee present included Mark Bichler, Elizabeth Manian, Barbara Ruege, Mike San Felippo, Eric Stowell, Keri Wallenkamp, and Blaine Werner. Please see sign-in sheet for in-person attendees. Virtual attendees were William Goehring, Aaron, Aaron Groh, Jon Cameron, John Rassel, Staci Schluethermann, Kip Kalan, Brian Depies, and Jo Ann Lesser.
2. Pledge of Allegiance: All those in attendance stood to recite the Pledge of Allegiance.
3. Approval of March 15, 2021 and March 18, 2021 Village Board Meeting Minutes: Trustee Ruege made a motion to approve minutes as presented. Trustee Werner seconded the motion. Motion carried, 7-0.
4. Public Comments: None
5. New Business:
 - a. Review & Possible Action on a New House Build for John & Judy Hoepfner located on East Shore Dr. Lot 11: Trustee Werner made a motion to approve the new house build for John and Judy Hoepfner. Trustee Bichler seconded the motion. Motion carried, 7-0.
 - b. Review and Possible Action on Plans for a 17,560 square foot addition at W4873 County Road RR; Eric Von Schledorn Dealership: Trustee Stowell made a motion to accept plans for a 19,650 addition at W4873 County RR. Trustee Bichler seconded the motion. Motion carried, 7-0.
 - c. Discussion and Approve Advertising for AEMT Position: It was noted that the ad should be listed at full or part time and remove fire inspection from the ad this will be covered under the job description. Trustee Bichler made a motion to approve the AEMT employment ad with corrections. Trustee Stowell seconded the motion. Motion carried, 6-1.
 - d. Discussion and Possible Action Regarding ATV/UTV Ordinance for Village: It was mentioned that Kegger's Pub and Grill offered to cover up to \$400 for signs and Bertram Communications offered to cover the remaining amount. Trustee Bichler made a motion to recommend ordinance to be reviewed by the village attorney. Trustee Werner seconded the motion. Motion carried, 7-0.
 - e. Discussion and Possible Action Regarding Golf Cart Ordinance for Village: President San Felippo mentioned that there won't have to be an inspection of the vehicle it's on the owner to follow state rules. Trustee Werner made a motion to send the ordinance over to the village attorney for review. Trustee Bichler seconded the motion. Motion carried, 7-0.
 - f. Recommendation to Adopt Text Changes to Chapter 38, Article II, Division 2, Section 36.68(3)(a) Reduce the Lot Width Requirement to 80' from 100': Plan Commission recommended increasing lot size to 10,000 square feet, reduce lot width to 80 feet. Trustee Werner made a motion to accept the Plan Commission's recommendation for the change to Chapter 38, Article II, Division 2, Section 36.68(3)(a). Trustee Stowell seconded the motion. Motion carried, 7-0.
 - g. Recommendation to Adopt Text Changes to Chapter 32, Article III, Section 32.173(b) Providing a Waiver Granted by the Plan Commission to the Required Length of a Cul-de-sac with One Opening and Increasing the Right-of-Way Radius to 120': President San Felippo explained that the current requirement is to 60' radius and a 50' curb radius allowing for a 120' diameter. The Plan Commission recommendation was to leave it as is but to add a cul de sac street design to have one permanent closed entrance not to exceed 600' in length unless a waiver of provision is provided by the Plan Commission. The length should be measured on its center line from the

connecting centerline intersection to the center of the cul de sac. If the Plan Commission approves a cul de sac that exceeds the length requirements of this section a provision shall be made for adequate emergency access and water main configuration. Jessie Lane is an example of a longer cul de sac and the new development will have a cul de sac that is about 680' but will have the secondary access. The waiver would be approved by the Plan Commission and not come before the Village Board. Trustee Bichler made a motion to approve the changes to Chapter 32 Article III Section 32.173(b) as recommended by the Plan Commission. Trustee Stowell seconded the motion. Motion carried, 7-0.

- h. Discussion and Possible Action Regarding Estimate from TNT Enterprises to Remove Asphalt and Enlarge Current Size and Prepare for New Asphalt: There was discussion of enlarging the parking area to keep cars off the grass areas. There is discussion to wait on asphaltting to let the gravel area settle. There are concerns regarding the cost and using up the entire budgeted money on this one project. Trustee Bichler made a motion to approve the start of work at Kircher Park with final project amounts to be submitted at the April 19th meeting. Trustee Manian seconded the motion. Motion carried, 7-0.
- i. Discussion and Possible Action Regarding Launch Pier: President San Felippo mentioned concerns with the 65% increase in cost over last year's purchase. San Felippo wants quotes from other manufacturers. There was no decision made on this item and it has been asked to be placed on the next meeting agenda.

6. Old Business:

- a. Discussion and Possible Action Regarding Bertram Communications Fiber Optic Internet Service: Jim Bertram noted that there is funding through the FCC. There was two hundred billion offered today by the US Government to help expand broadband. The community would be recognized as broadband and it will open up more possibilities for the school and economic development. The village qualifies for grants for infrastructure, there just needs to be a memorandum of understanding between Bertram Communications and the village to move forward with applying. Bertram offered an MOU that is used by their company with other municipalities. Clerk/Treasurer Lesser suggested that the village attorney reviews the MOU before signing to verify the village's liability if any. Trustee Bichler made a motion to approve entering into an MOU with Bertram Communications to move forward with fiber option service to village pending review by the village attorney. Trustee Stowell seconded the motion. Motion carried, 7-0.
- b. Consideration and Possible Action on Resolution 2021-03 Creating Tax Incremental District No. 4, Approving its Project Plan and Establishing its Boundaries: President San Felippo mentioned that the Plan Commission held a public hearing tonight at 5:30 and then they held their meeting at 5:45. There was no opposition to the creation of the TID at the hearing or meeting. Trustee Werner made a motion to approve resolution 2021-03 creating TID #4. Trustee Stowell seconded the motion. Motion carried, 7-0.

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

- a. Approval of bills: General Fund: \$23,595.29; Water: \$12,005.11; Sewer: \$30,112.69; TID #3: \$0.00; TID #4: \$0.00; Payroll: \$13,492.60.
- b. Sheboygan County Sheriff's Department Newsletter for February 2021.

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

8. Staff and committee reports:

- a. Clerk/Treasurer: Clerk/Treasurer Lesser reminded the board that the spring election was being held at the fire station tomorrow. Did some election worker training, keeping our training up to date, watching proposed new legislation regarding election processing. Moving out 2020 records and making room for 2021, recently processed water bills and receipting payments. Have a couple of CDs from BMO Harris coming up for renewal, we will not be renewing them and will be shopping around for better rates.
- b. Director of Public Works: Swept the streets in the Village of Adell and will need to bill them for that service. Kircher and Bertram Parks are ready for water to be turned on.
- c. Committees: None
- d. President: Remind the residents to get out and vote, thanking the workers at the fire station for their hard work. Looking forward to warmer weather and the lake opening up.

9. Adjourn: The meeting adjourned at 9:06 pm.

Respectfully submitted,

Jo Ann Lesser, CMC, WCMC
Clerk/Treasurer

Village of Random Lake Road Route Proposal



This document is presented to the board as a tool to use when considering the establishment of an ATV/UTV route by the

Town Citizens

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Safety Statistics

There is a trend in Wisconsin and the entire country toward opening more road routes to ATV/UTV use. Currently there are 35 states with laws that allow some type of road riding. In 2020 there were over 441,000 registered units in Wisconsin compared to only about 219,000 snowmobiles. While snowmobiles continue to decline as the riders get older, the ATV/UTV segment is growing with the older age groups.

ATV / UTV Registrations

Registrations expire March 31 annually

	Registered Vehicles					
	2016	2017	2018	2019	2020	2021 (*)
ATVs	314,096	315,094	319,117	321,217	327,980	329,144
UTVs	48,221	61,517	76,204	91,517	113,367	114,241
TOTAL	362,317	376,611	395,321	412,734	441,347	443,385

(*) as of 1/14/21

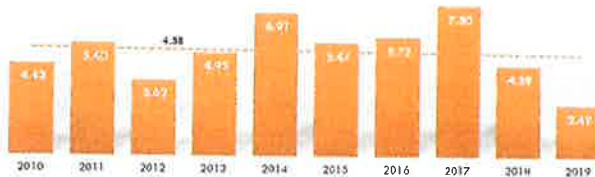
Many people are concerned about ATV accidents. Road Routes have been opening at an increasing rate since 2014 yet the average fatalities during that time have remained steady. Here are the facts using a 2019 DNR study and information from the 2017 NHTSA about Wisconsin fatalities.

The average fatality rate for ATV/UTV operators is 4.58 per 100,000

The average fatality rate for Car/Trucks is 10.6 per 100,000

- In 2020 Wisconsin:
- 19 people died on snowmobiles (in 11 weeks)
 - 22 people died in boats
 - 17 people died in ATV/UTV paved road accidents
 - 21 people died in ATV/UTV off road accidents

Fatalities per 100,000 Registered ATVs



Fatalities per 100,000 Registered UTVs
(91,515 registered UTVs as of 12/31/2019)



Of the 17 deaths on paved road routes in 2020 some may not have been on approved routes for ATV/UTV use. Responsible use of ATV/UTV's can be a fun and exciting family sport. Many riders are over the age of 40. With the increasing use of UTV's, roll bar protection and seatbelts will help reduce fatal incidents as time goes forward. Road routes are needed to connect local people to future trail systems in the Kettle Moraine and surrounding areas.

State Statute 23.33

(8) ROUTES AND TRAILS.

(a) *Department authority.* The department shall encourage and supervise a system of all-terrain vehicle routes and trails. The department may establish standards and procedures for certifying the designation of all-terrain vehicle routes and trails.

(b) *Routes.*

1. Subject to subd. 3., a town, village, city, or county may designate highways as all-terrain vehicle routes.

2. Subject to subd. 3., a town, village, city, or county may designate all highways under its jurisdiction as all-terrain vehicle routes.

3. No state trunk highway or connecting highway may be designated as an all-terrain vehicle route unless the department of transportation approves the designation.

(c) *Trails.* A town, village, city, county or the department may designate corridors through land which it owns or controls, or for which it obtains leases, easements or permission, for use as all-terrain vehicle trails.

(d) *Restrictions.* The designating authority may specify effective periods for the use of all-terrain vehicle routes and trails and may restrict or prohibit the operation of an all-terrain vehicle or utility terrain vehicle during certain periods of the year.

(e) *Signs.*

1. The department, in cooperation with the department of transportation, shall establish uniform all-terrain vehicle route and trail signs and standards and uniform signs and standards for the operation of utility terrain vehicles on all-terrain vehicle routes and trails. The standards may not require that any additional signs be placed on all-terrain vehicle routes concerning the operation of all-terrain vehicles or utility terrain vehicles with snow removal devices attached.

2. Except as provided in subd. 3, if a town, village, city, or county designates specific highways under its jurisdiction as all-terrain vehicle routes under par. (b) 2., the town, village, city, or county shall do one of the following:

a. Erect a sign at each point on a highway where the all-terrain vehicle route begins and at each point where the all-terrain vehicle route intersects an all-terrain vehicle trail or a highway that is not designated as an all-terrain vehicle route. The town, village, city, or county is not required to erect a sign under this subdivision at a point that is not more than one-half mile from a sign marking the same all-terrain vehicle route on the same highway.

b. Erect a sign on each highway under its jurisdiction that crosses its territorial boundary in a position to be viewed by motorists as they enter the town, village, city, or county. The signs shall alert motorists that all highways within the town, village, city, or county have been designated as all-terrain vehicle routes, except where otherwise indicated. The town, village, city, or county shall erect signs as appropriate to indicate highways that are not designated as an all-terrain vehicle route.

3. If a town, village, city, or county designates all highways under its jurisdiction as all-terrain vehicle routes under par. (b) 2., the town, village, city, or county may erect a sign on each highway that crosses its territorial boundary in a position to be viewed by motorists as they enter the town, village, city, or county. The signs shall alert motorists that all highways under the

jurisdiction of the town, village, city, or county have been designated as all-terrain vehicle routes.

4. If a town, village, city, or county designates all highways under its jurisdiction as all-terrain vehicle routes under par. (b) 2., the town, village, city, or county may erect a sign on each highway under its jurisdiction at the point where that highway crosses its territorial boundary and enters another town, village, city, or county that does not designate the highway as an all-terrain vehicle route. The signs shall be in a position to be viewed by motorists and all-terrain vehicle operators as they leave the town, village, city, or county and shall alert motorists and all-terrain vehicle operators that the all-terrain vehicle route designation has ended.

5. If a town, village, city or county designates highways under its jurisdiction as all-terrain vehicle routes under par. (b) 2., the town, village, city, or county may designate a preferred route and erect signs marking the route.

6. If a town, village, city, or county erects and maintains signs under subd. 3., the department may not require the town, village, city, or county to erect any additional signs marking the all-terrain vehicle routes within the town, village, city, or county.

(f) *Interference with signs and standards prohibited.*

1. No person may intentionally remove, damage, deface, move, obstruct, or interfere with the effective operation of any uniform all-terrain vehicle route or trail sign or standard or any uniform sign or standard for the operation of a utility terrain vehicle on an all-terrain vehicle route or trail if the sign or standard is legally placed by the state, any municipality or any authorized individual.

2. No person may possess any uniform all-terrain vehicle route or trail sign or standard, or any uniform sign or standard for the operation of a utility terrain vehicle on an all-terrain vehicle route or trail, of the type established by the department for the warning, instruction or information of the public, unless he or she obtained the uniform sign or standard in a lawful manner. Possession of a uniform all-terrain vehicle route or trail sign or standard or uniform sign or standard for the operation of a utility terrain vehicle on an all-terrain vehicle route or trail creates a rebuttable presumption of illegal possession.

(9) ADMINISTRATION; ENFORCEMENT; AIDS.

(a) *Enforcement.* The department may utilize moneys received under sub. (2) for all-terrain vehicle and utility terrain vehicle registration aids administration and for the purposes specified under s. 20.370 (3) (as) and (5) (er) including costs associated with enforcement, safety education, accident reports and analysis, law enforcement aids to counties, and other similar costs in administering and enforcing this section.

(b) *All-terrain vehicle projects.* Any of the following all-terrain vehicle projects are eligible for funding as a state all-terrain vehicle project from the appropriation account under s. 20.370 (1) (ms) or for aid as a nonstate all-terrain vehicle project from the appropriation accounts under s. 20.370 (5) (ct) and (cu):

1. Acquisition of an easement or land in fee simple.
2. Development of all-terrain vehicle facilities such as parking areas, riding areas, shelters, toilets or other improvements.
3. Development of all-terrain vehicle routes or all-terrain vehicle trails.
4. Development or maintenance of a snowmobile route or trail or an off-the-road motorcycle trail or facility if the route, trail or facility is open for use by all-terrain vehicles.
5. Maintenance of all-terrain vehicle routes or all-terrain vehicle trails.
6. Purchase of liability insurance.

(bb) *Signs*. In addition to the projects listed in par. (b), the department may provide aid from the appropriation under s. [20.370 \(5\) \(ct\)](#) or [\(cu\)](#) to a town, village, city or county for up to 100 percent of the cost of placing signs developed under sub. [\(4z\) \(a\) 2.](#)

(bd) *All-terrain and utility terrain vehicle projects; stewardship funding.*

1. The department may obligate from the appropriation account under s. [20.866 \(2\) \(ta\)](#) moneys for state projects and for aids to counties, cities, villages, or towns for nonstate projects. The projects may be any of the following:

- a. Acquisitions of easements and land as specified in par. [\(b\) 1.](#)
- b. Development of facilities, routes, and trails as specified in par. [\(b\) 2.](#) and [3.](#)
- c. Development of a snowmobile route or trail or an off-the-road motorcycle trail or facility if the route, trail or facility is open for use by all-terrain vehicles.
- d. Improvement of all-terrain vehicle trails for use by utility terrain vehicles.
- e. Placement of signs developed under sub. [\(4z\) \(a\) 2.](#)

2. Moneys obligated from the appropriation account under s. [20.866 \(2\) \(ta\)](#) for a project under subd. [1.](#) shall be limited to no more than 80 percent of the cost of the project. The county, city, village, or town receiving the aid is responsible for the remainder of the project cost.

(bg) *Projects for utility terrain vehicles.* A project to improve or maintain all-terrain vehicle trails for use by utility terrain vehicles is eligible for funding as a state utility terrain vehicle project from the appropriation account under s. [20.370 \(1\) \(mr\)](#) or for aid as a nonstate utility vehicle project from the appropriation accounts under s. [20.370 \(5\) \(eu\)](#) and [\(gr\)](#). The maximum amount allowed for aid under this paragraph is \$100 per mile for all-terrain vehicle trails that are maintained not less than 3 months per year including the months of June, July, and August. If the requests for aid for projects under this paragraph exceed the funds available, the department shall distribute available funds to qualified applicants on a proportional basis.

(10) LIABILITY OF LANDOWNERS. Section [895.52](#) applies to this section.

(11) LOCAL ORDINANCES.

(a) Counties, towns, cities and villages may enact ordinances regulating all-terrain vehicles and utility terrain vehicles on all-terrain vehicle trails maintained by or on all-terrain vehicle routes designated by the county, city, town or village.

(am)

1. County, town, city, or village may enact an ordinance that is **in strict conformity** with this section and rules promulgated by the department under this section if the ordinance encompasses all aspects encompassed by this section, except as provided in subds. [2.](#), [3.](#), and [4.](#)

2. For a roadway, or for a portion of a roadway, that is located within the territorial boundaries of a city, village, or town, the city, village, or town may enact an ordinance to authorize the operation of all-terrain vehicles and utility terrain vehicles with snow removal devices attached on the roadway, or adjacent to the roadway, if the applicable roadway speed limit is greater than 45 miles per hour, and regardless of whether the city, village, or town has jurisdiction over the roadway.

3. A county, city, village, or town may enact an ordinance to authorize the operation of all-terrain vehicles and utility terrain vehicles on a highway bridge that is not part of the national system of interstate and defense highways, that is 1,000 feet in length or less, and that is located within the territorial boundaries of the county, city, village, or town regardless of whether the county, city, village, or town has jurisdiction over the highway. Any such ordinance shall require a person crossing a bridge to do all of the following:

- a. Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.

- b. Stay as far to the right of the roadway or shoulder as practicable.
- c. Stop the vehicle prior to the crossing.
- d. Yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway or shoulder.
- e. Exit the highway as quickly and safely as practicable after crossing the bridge.

4. A city, village, or town may enact an ordinance to authorize the operation of all-terrain vehicles and utility terrain vehicles on a highway that is not part of the national system of interstate and defense highways, that has a speed limit of 35 miles per hour or less, and that is located within the territorial boundaries of the city, village, or town regardless of whether the city, village, or town has jurisdiction over the highway.

(b) If a county, town, city, or village adopts an ordinance regulating all-terrain vehicles, utility terrain vehicles, or both, its clerk shall immediately send a copy of the ordinance to the department, to the state traffic patrol, and to the office of any law enforcement agency of each county, town, city, or village having jurisdiction over any of the highways to which the ordinance applies.

(12) ENFORCEMENT.

(a) An officer of the state traffic patrol under s. [110.07 \(1\)](#), inspector under s. [110.07 \(3\)](#), conservation warden appointed by the department under s. [23.10](#), county sheriff or municipal peace officer has authority and jurisdiction to enforce this section and ordinances enacted in accordance with this section.

(b) No operator of an all-terrain vehicle or utility terrain vehicle may refuse to stop after being requested or signaled to do so by a law enforcement officer or a commission warden, as defined in s. [939.22 \(5\)](#).

(13) PENALTIES.

(a) *Generally.* Except as provided in pars. [\(am\)](#) to [\(e\)](#), any person who violates this section shall forfeit not more than \$250.

(am) Penalty related to interference with signs and standards. Except as provided in par. [\(cg\)](#), a person who violates sub. [\(8\) \(f\)](#) and who, within the last 2 years prior to the arrest for the current violation, was 2 or more times previously convicted for violating a provision of this chapter shall forfeit not more than \$500.

(ar) Penalty related to nonresident trail passes. Any person who violates sub. [\(2j\)](#) shall forfeit not more than \$1,000.

(b) Penalties related to intoxicated operation of an all-terrain vehicle or utility terrain vehicle.

1. Except as provided under subds. [2.](#) and [3.](#), a person who violates sub. [\(4c\) \(a\) 1., 2., or 2m.](#) or [\(4p\) \(e\)](#) shall forfeit not less than \$150 nor more than \$300.

2. Except as provided under subd. [3.](#), a person who violates sub. [\(4c\) \(a\) 1., 2., or 2m.](#) or [\(4p\) \(e\)](#) and who, within 5 years prior to the arrest for the current violation, was convicted previously under the intoxicated operation of an all-terrain vehicle or utility terrain vehicle law or the refusal law shall be fined not less than \$300 nor more than \$1,100 and shall be imprisoned not less than 5 days nor more than 6 months.

3. A person who violates sub. [\(4c\) \(a\) 1., 2., or 2m.](#) or [\(4p\) \(e\)](#) and who, within 5 years prior to the arrest for the current violation, was convicted 2 or more times previously under the intoxicated operation of an all-terrain vehicle or utility terrain vehicle law or refusal law shall be fined not less than \$600 nor more than \$2,000 and shall be imprisoned not less than 30 days nor more than one year in the county jail.

4. A person who violates sub. [\(4c\) \(a\) 3.](#) or [\(4p\) \(e\)](#) and who has not attained the age of 21 shall forfeit not more than \$50.

(bg) *Penalties related to intoxicated operation of an all-terrain vehicle or utility terrain vehicle; underage passengers.* If there is a passenger under 16 years of age on the all-terrain vehicle or utility terrain vehicle at the time of a violation that gives rise to a conviction under sub. [\(4c\) \(a\) 1.](#) or [2.](#) or [\(4p\) \(e\)](#), the applicable minimum and maximum forfeitures, fines, and terms of imprisonment under pars. [\(b\) 1.](#), [2.](#), and [3.](#) for the conviction are doubled.

(br) *Penalties related to intoxicated operation of an all-terrain vehicle or utility terrain vehicle; enhancers.*

1. If a person convicted under sub. [\(4c\) \(a\) 1.](#) or [2.](#) had an alcohol concentration of 0.17 to 0.199 at the time of the offense, the minimum and maximum fines specified under par. [\(b\) 3.](#) for the conviction are doubled.

2. If a person convicted under sub. [\(4c\) \(a\) 1.](#) or [2.](#) had an alcohol concentration of 0.20 to 0.249 at the time of the offense, the minimum and maximum fines specified under par. [\(b\) 3.](#) for the conviction are tripled.

3. If a person convicted under sub. [\(4c\) \(a\) 1.](#) or [2.](#) had an alcohol concentration of 0.25 or above at the time of the offense, the minimum and maximum fines under par. [\(b\) 3.](#) for the conviction are quadrupled.

4. The increased fines in this paragraph do not apply if the person convicted under sub. [\(4c\) \(a\) 1.](#) or [2.](#) is subject to par. [\(bg\)](#).

(c) *Penalties related to causing injury; intoxicants.* A person who violates sub. [\(4c\) \(b\)](#) shall be fined not less than \$300 nor more than \$2,000 and may be imprisoned not less than 30 days nor more than one year in the county jail.

(cg) *Penalties related to causing death or injury; interference with signs and standards.* A person who violates sub. [\(8\) \(f\) 1.](#) is guilty of a Class H felony if the violation causes the death or injury, as defined in s. [30.67 \(3\) \(b\)](#), of another person.

(cm) *Sentence of detention.* The legislature intends that courts use the sentencing option under s. [973.03 \(4\)](#) whenever appropriate for persons subject to par. [\(b\) 2.](#) or [3.](#) or [\(c\)](#). The use of this option can result in significant cost savings for the state and local governments.

(d) *Calculation of previous convictions.* In determining the number of previous convictions under par. [\(b\) 2.](#) and [3.](#), convictions arising out of the same incident or occurrence shall be counted as one previous conviction.

(dm) *Reporting convictions to the department.* Whenever a person is convicted of a violation of the intoxicated operation of an all-terrain vehicle or utility terrain vehicle law, the clerk of the court in which the conviction occurred, or the justice, judge or magistrate of a court not having a clerk, shall forward to the department the record of such conviction. The record of conviction forwarded to the department shall state whether the offender was involved in an accident at the time of the offense.

(e) *Alcohol, controlled substances or controlled substance analogs; assessment.* In addition to any other penalty or order, a person who violates sub. [\(4c\) \(a\)](#) or [\(b\)](#) or [\(4p\) \(e\)](#) or who violates s. [940.09](#) or [940.25](#) if the violation involves the operation of an all-terrain vehicle or utility terrain vehicle, shall be ordered by the court to submit to and comply with an assessment by an approved public treatment facility for an examination of the person's use of alcohol, controlled substances or controlled substance analogs. The assessment order shall comply with s. [343.30 \(1q\) \(c\) 1. a. to c.](#) Intentional failure to comply with an assessment ordered under this paragraph constitutes contempt of court, punishable under ch. [785](#).

(f) *Restoration or replacement of signs and standards.* In addition to any other penalty, the court may order the defendant to restore or replace any uniform all-terrain vehicle route or trail sign or standard, or any uniform sign or standard for the operation of a utility terrain vehicle on an all-terrain vehicle route or trail, that the defendant removed, damaged, defaced, moved or obstructed.

History: [1985 a. 29](#); [1987 a. 200, 353, 399, 403](#); [1989 a. 31, 275, 359](#); [1991 a. 39, 303, 315](#); [1993 a. 16, 105, 119, 405](#); [1995 a. 27](#) ss. [1350 to 1351, 9126 \(19\)](#); [1995 a. 436, 448](#); [1997 a. 27, 248, 283](#); [1999 a. 9](#); [2001 a. 16, 90, 106, 109](#); [2003 a. 30, 97, 251, 326](#); [2005 a. 25, 253, 481](#); [2007 a. 20](#) ss. [664m to 666m, 9121 \(6\) \(a\)](#); [2007 a. 27, 209](#); [2009 a. 85, 175, 252, 367](#); [2011 a. 35, 51, 208, 258](#); [2013 a. 15, 20, 67, 83](#); [2013 a. 165](#) s. [114](#); [2013 a. 173, 224, 316](#); [2015 a. 55, 89, 170, 210](#); [2017 a. 59, 87, 161, 193, 365](#).

Cross-reference: See also ch. [NR 64](#), Wis. adm. code.

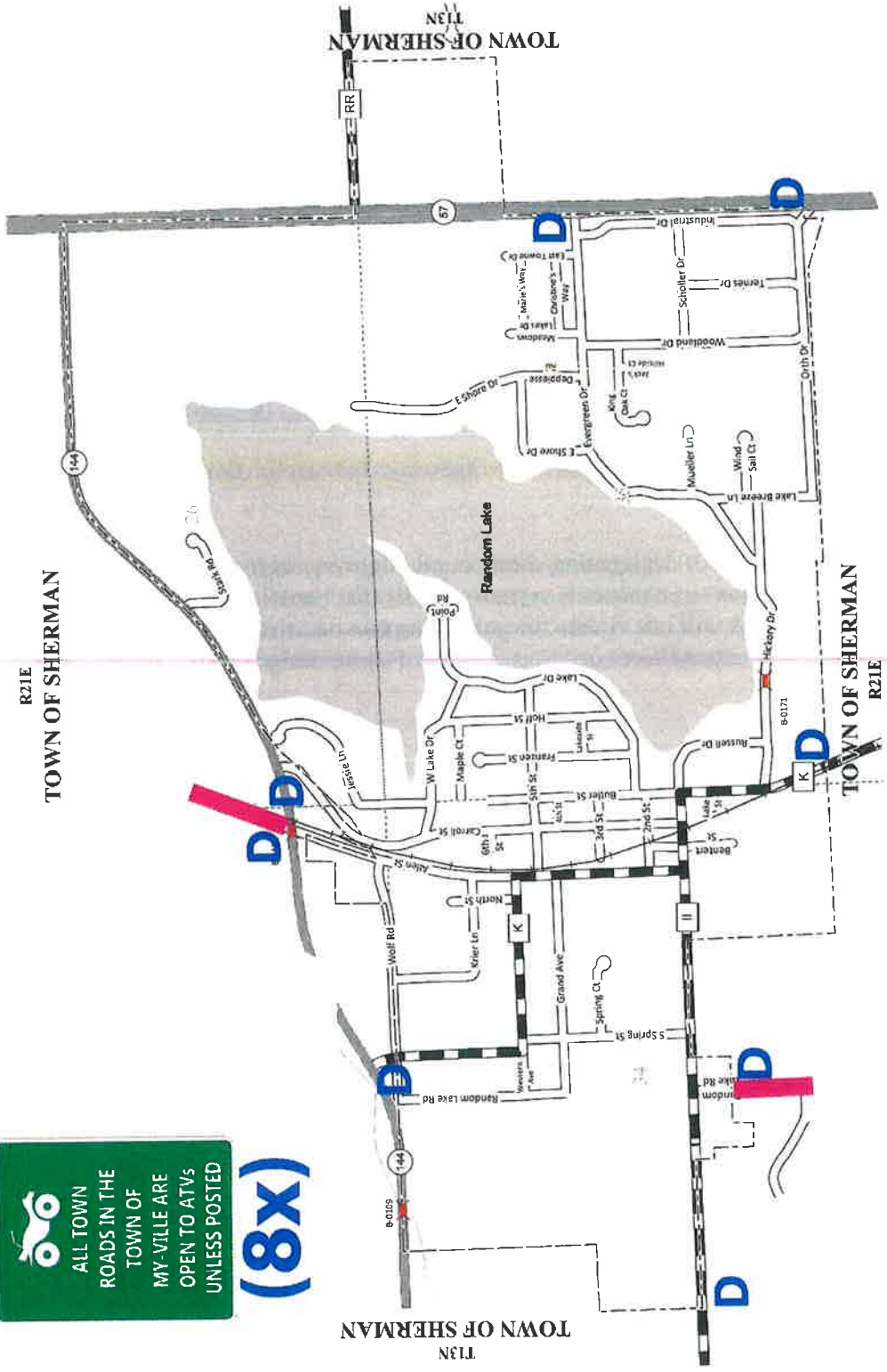
The safety certificate requirement under sub. (5) is a creation of the legislature, and the legislature has specified who is required to comply with the requirement. When a person is not required to obtain a safety certificate, that person cannot be negligent for failing to do so. *Hardy v. Hoeffler*, [2007 WI App 264](#), [306 Wis. 2d 513](#), [743 N.W.2d 843](#), [06-2861](#).

County forest roads open to vehicular traffic are highways that can be designated as routes under sub. (8) (b). [77 Atty. Gen. 52](#).

Even if the primary purpose of designating short county highway segments as ATV routes is to allow a private organization to enhance its system of trails that benefit club members and their invitees, such designations will not violate the public purpose doctrine if no county resources are expended and no county expenditures occur as a result of those designations. [OAG 3-11](#).


 ALL TOWN
 ROADS IN THE
 TOWN OF
 MY-VILLE ARE
 OPEN TO ATVs
 UNLESS POSTED

(8x)



**All-Terrain Vehicle Route
Village of Random Lake, Sheboygan County**

**AN ORDINANCE DESIGNATING ALL-TERRAIN VEHICLE ROUTES AND REGULATING
THE OPERATION OF ALL-TERRAIN VEHICLES**

Section I - Intent

The Village of Random Lake, Sheboygan County adopts the following all-terrain vehicle route for the operation of all-terrain vehicles upon all township roads. Following due consideration of the recreational value to connect trail opportunities and weighed against possible dangers, public health, liability aspects, terrain involved, traffic density and history of automobile traffic, this ordinance has been created

Section II - Statutory Authority

Open usage of township roads is done pursuant to township authority as authorized by 23.33 (8) (b), Wis stats. The applicable provisions of 23.33 regulating ATV/UTV operation pursuant to routes are adopted.

Section III - Routes

All township roads will be open to ATV/UTV usage unless otherwise posted.

All county and state roadways posted 35mph or less will be open to ATV/UTV usage as authorized under Wis. Stat. s. 23.33(11)(am)4 unless otherwise posted.

Section IV - Conditions

As condition for use of township roads, the following conditions shall apply to all operators (and passengers);

- A. All ATV/UTV operators shall observe posted speed limits
- B. No person under 18 years of age may operate or be a passenger on an ATV/UTV without wearing protective headgear of the type required under s. 347.485(1)(a) and with the chin strap properly fastened, except as specifically exempted under s. 23.33(3g)(b, c and d) Wis. Stats
- C. All ATV/UTV operators under 16 years old must be in direct verbal supervision of a parent or legal guardian when operating on a designated all-terrain vehicle route.
- D. Operation of ATVs and UTVs on roadways designated as ATV/UTV Routes are authorized only for the extreme right side of the roadway, on the paved surface (if the roadway is paved), except that left turns may be made from any part of the roadway that is safe given prevailing conditions.
- E. Approved hand signals are required whenever the operator intends to direction if vehicle is not equipped with turn signals.
- F. All ATV/UTV operators shall ride single file.
- G. The operator of an ATV/UTV shall obey all traffic laws, Local ordinances and DNR Regulations
- H. The operator of an ATV/UTV shall display a lighted headlamp, tail lamp and working brake light on the ATV/UTV and display the registration license plate at all times.
- I. All roads must be signed in accordance with NR 64.12, and NR 64.12 (7)
- J. ATV/UTV operation is at the risk of the operator. The VILLAGE OF RANDOM LAKE has no liability for any damage or injury to persons, real property or personal property, arising out of the operation of ATVs and UTVs on designated ATV/UTV Routes under s. 895.52 (1)(d)(g) Wis. Stats
- K. Routes are open year round.
- L. On all roads shared with another jurisdiction the most restrictive Ordinance shall apply.

M. The Town reserves the right to open or close routes by a simple Board motion

Section V - Enforcement

This ordinance shall be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin.

Section VI - Penalties

Wisconsin State All-Terrain Vehicle penalties as found in s. 23.33 (13) (a) Wis Stats., are adopted by reference.

Section VII - Severability

The provision of this ordinance shall be deemed severable and it is expressly declared that the Township would have passed the other provisions of this ordinance irrespective of whether or not one or more provisions may be declared invalid. If any provision of this ordinance or the application to any person or circumstances is held invalid, the remainder of the ordinance and the application of such provisions to other persons or circumstances shall not be deemed affected.

Section VIII - Effective Date

This ordinance becomes effective upon passage and publication.

Passed this ____ day of _____, 2019

VILLAGE OF RANDOM LAKE, Clerk

VILLAGE OF RANDOM LAKE, Chairman

VILLAGE OF RANDOM LAKE, Supervisor

VILLAGE OF RANDOM LAKE, Supervisor

VILLAGE OF RANDOM LAKE, Supervisor

VILLAGE OF RANDOM LAKE, Supervisor

VILLAGE OF RANDOM LAKE, Supervisor

VILLAGE OF RANDOM LAKE, Supervisor

Published this date of _____

ATV/UTV Route letter to DNR

When the route ordinance has been passed/approved by the local jurisdiction, the clerk of jurisdiction MUST send a copy of the route/ordinance to the DNR. Sample Letter below.

Village of Random Lake
P.O. Box 344
Random Lake, WI 53075

March 26, 2021

Department of Natural Resources
Attn: ATV Section
P.O. Box 7921
Madison Wi 53707

To Whom it may concern:

Our Town has enacted an ATV/UTV Ordinance in accordance with the Wisconsin State statute 23.33. We have enclosed a copy of the Ordinance and a listing of the Town roads affected.

Included documents:

Copy of the Town Ordinance

Copy of the route map

Sincerely,

Village of Random Lake, Clerk

County Sheriff Enforcement Letter

The clerk of jurisdiction MUST also send a copy of the route/ordinance to the law enforcement agency having jurisdiction over the highway(s).

Village of Random Lake
P.O. Box 344
Random Lake, WI 53075

March 26, 2021

Sheboygan County Sheriff's Office
525 North 6th Street
Sheboygan, WI 53081

To Whom it may concern:

Our Town has enacted an ATV/UTV Ordinance in accordance with the Wisconsin State statute 23.33. We have enclosed a copy of the Ordinance and a listing of the Town roads affected.

Included documents:

Copy of the Town Ordinance

Copy of the route map

Sincerely,

Village of Random Lake, Clerk

State Patrol Enforcement Letter

The clerk of jurisdiction MUST also send a copy of the route/ordinance to the law enforcement agency having jurisdiction over the highway(s).

Village of Random Lake
P.O. Box 344
Random Lake, WI 53075

March 26, 2021

Wisconsin State Patrol
851 S. Rolling Meadows Drive
Fond du lac, WI 54937-9902

To Whom it may concern:

Our Town has enacted an ATV/UTV Ordinance in accordance with the Wisconsin State statute 23.33. We have enclosed a copy of the Ordinance and a listing of the Town roads affected.

Included documents:

Copy of the Town Ordinance

Copy of the route map

Sincerely,

Village of Random Lake, Clerk

SIGN INVENTORY				
No. Required	Sign Code	Sign Description		
10	D11-10A – small 18" x 24"		Village of Random Lake	\$13.93 \$139.30
0	D11-10A 36" x 36"		Village of Random Lake	\$39.79 \$0.00
0	D11-10 24" x 18"			\$13.93 \$0.00
0	R5-51 12" x 18"			\$13.93 \$0.00
0	12" x 18"			\$9.34 \$0.00
0	M7-1 12" x 9"			\$5.29 \$0.00
0	M7-2 12" x 9"			\$5.29 \$0.00
0	M7-5 12" x 9"			\$5.29 \$0.00
0	M7-6 12" x 9"			\$5.29 \$0.00
0	MK4-6 12" x 9"			\$5.29 \$0.00
0	MK4-6B 12" x 12"			\$6.89 \$0.00
0	D11-10P 12" x 9"			\$5.29 \$0.00
0	12" x 6"			\$4.75 \$0.00
8	Steel Posts	2# weight X 12 foot		\$17.37 \$138.96
0	Wood Posts	4" X 6" X 14' treated pine		\$53.00 \$0.00
1	Equipment	Fuel and equipment rental		\$125.00 \$125.00
8	Installs	Install per sign placement		\$20.00 \$160.00

Signs \$139.30
 Posts \$138.96
 Install \$285.00

TOTAL COST \$563.26

Village of Random Lake

Sheboygan County, Wisconsin

Ordinance __ – 2021

Golf Carts

Re: Article I

Chapter 34– Section 15

Date adopted: _____ Page 1 of 4

AN ORDINANCE ADOPTING AND CREATING SECTION 34-15 GOLF CARTS TO THE MUNICIPAL CODE OF ORDINANCES OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, STATE OF WISCONSIN

Sec 34-15. – Golf Carts

(a) *Purpose and definition.*

- (1) Purpose. The purpose of this Section is to allow for the operation of golf carts within the Village under Wis. Stat. § 349.18(1m). Golf carts, if properly used, are an effective way to travel short distances within the Village. However, to ensure the public safety and welfare, the operation of golf carts must not only comply with normal regulations regarding vehicles, but should comply with special safety regulations, as defined in this section, intended to protect the operator and passengers in a vehicle that is primarily designed for operation on a golf course or recreational purposes.
- (2) Definition. A golf cart is defined as a vehicle designed and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding 20 miles per hour on a paved, level surface.

(b) *Operation of golf carts allowed; exceptions.*

- (1) Allowed. The operation of golf carts on roadways designated as 25 miles per hour or less within the Village in compliance with the provisions of this chapter shall be permitted; however, it shall be unlawful to operate any golf cart that is not properly registered with the Village or to operate any golf cart at any place or in any manner not authorized herein.
- (2) Exceptions. The operation of golf carts is not subject to the provisions of this chapter under the following circumstances:
 - a. The operation of golf carts at golf courses, private clubs or on private property, with the consent of the owner; or
 - b. The use of a golf cart in connection with a parade, a festival or other special event, provided the consent of the sponsor is obtained and provided such vehicle is only used during such event.

(c) *Operating Requirement.* No person who is less than 16 years of age and who does not have a valid driver's license issued under or granted by the laws of Wisconsin or some other state may operate a golf cart on any public street within the Village. For purposes of this section, a learner's permit shall not be considered as a valid driver's license nor shall any license that has

been revoked, temporary or otherwise, or suspended for any reason, be considered as a valid driver's license during the period of suspension or revocation.

(d) *Registration.*

- (1) Required. No golf cart may be operated on any public street within the Village unless the golf cart has first been registered with the Village Office as required herein. The registration shall be renewed thereafter in accordance with the provisions of this section. To evidence the registration, the owner shall be issued an annual permit which shall be displayed in a prominent, visible place on the rear fender of the golf cart or at such other place as may be approved by the Village Office. The permit may contain a registration number assigned for the particular golf cart and may contain an expiration date.
- (2) Registration Fee. A registration fee in the amount of \$25 annually, or such other amount as may be established and published in the Schedule of Fees adopted by the Village from time to time, as amended, shall be paid to the Village at the time the application for registration is filed with the Village Office or for any renewal of the application.
- (3) Application. The application for registration shall be made to the Village Office, or to some other person designated, on forms provided by the Village. The application may, among other things, require the owner's name, street address, mailing address, a phone number, the make, model and identification or serial number of the golf cart, proof of insurance and such other information as may be reasonably required as well as a release or disclaimer of liability by the Village for accidents involving the registered golf cart. By submitting an application, the applicant is acknowledging that the vehicle is in accordance with local and state regulations.
- (4) Duration of Permit. The annual permit expires April 30 of each year. On or after April 17 of each year, one may apply for the new annual permit which becomes effective on May 1.
- (5) Procedures. The Village may establish written procedures, consistent with this chapter, setting out the process and the procedure, including the form of the application, the requirements and the type of sticker, plate or tag evidencing the issuance of the registration permit.
- (6) Requirements. Prior to issuing the registration permit, the applicant must ensure that the golf cart is in compliance with the following requirements:
 - a. The golf cart is equipped with a rear vision mirror and at least two red rear reflectors at least three inches in height and width;
 - b. The golf cart is equipped with a reflective "slow moving sign" or "flag" on the rear of the cart;
 - c. The brakes provided by the manufacturer of the golf cart are in proper working order;
 - d. The golf cart has all of the standard safety features provided by the manufacturer and has not been modified to exceed a speed of 20 miles per hour, nor otherwise modified in any way that creates a hazard; and
 - e. The golf cart is equipped with all mechanical systems and safety equipment required by this chapter.
- (7) Denial and revocation. The initial registration of a golf cart may be denied or subsequently revoked by the Village if it is determined that:

- a. The application contains any material misrepresentation;
 - b. Financial responsibility requirements of the State of Wisconsin (liability insurance) have not been met;
 - c. The golf cart is not in compliance with the requirements set out above;
 - d. The golf cart has been altered or customized and no longer meets the definition of a golf cart;
 - e. Equipment supplied by the manufacturer, especially safety equipment, has been removed from the golf cart or the vehicle identification or serial number removed; or
 - f. Other good cause shown including repeated violations of this chapter.
- (8) Financial responsibility. The owner of a golf cart required to be registered with the Village for use on the public roads within the Village shall maintain in full force and effect and continuously throughout any period of registration.
- (9) Disqualified vehicles. Any utility vehicles or low speed vehicles which are not manufactured for operation on a golf course and golf carts which have been modified so that it no longer meets the definition of a golf cart may not be registered as a golf cart nor shall such vehicles be operated on the public roads within the Village unless such vehicles are otherwise registered with and allowed under the motor vehicle laws of the State of Wisconsin and the Village Code.
- (e) *Manner of Operation.* Golf carts shall not be operated on the public streets of the Village, except in full compliance with the provisions of this section.
- (1) Hours of operation. Golf carts may be driven on approved public streets from sunrise until sunset. Golf carts may not be operated when fog, smog, smoke or other conditions reduce visibility so that the golf cart is not visible for a distance of 250 feet.
 - (2) Streets. Golf carts may not be operated on any streets or sections of any street where the posted speed limit is more than 35 miles per hour except for the sole purpose of crossing such street either at a signalized intersection or at a perpendicular crossing at a through intersection.
 - (3) Motor vehicle laws. All laws regarding the use of motor vehicles in the State of Wisconsin and all ordinances regarding the use of motor vehicles in the Village, not inconsistent therewith, shall be observed, except that no golf cart may be operated at a speed in excess of 20 miles per hour.
 - (4) Right-of-way. The operator of a golf cart shall yield the right-of-way to overtaking motor vehicles and to all pedestrians.
 - (5) Village property and sidewalks. Golf carts shall not be operated on any sidewalk, pedestrian walkway, boardwalk, pier, dock, greenway, park, trail except for Village personnel.
 - (6) Golf cart capacity. The seating capacity (normally no more than four passengers) shall not be exceeded nor shall the operator or any passenger be permitted to stand while the golf cart is in operation.
 - (7) Parking. Golf carts may only be parked in the same manner and at the same places designated for the parking of motor vehicles. The stopping, standing or parking of golf carts in areas

where parking is not allowed or in any place that impedes the flow of traffic, pedestrian walkways or a passageway is prohibited.

(8) Towing. Golf carts may not be used for the purpose of towing another cart, trailer or vehicle of any kind including a person on roller skates, skateboard or bicycle.

(f) *Disclaimer and liability.*

(1) Disclaimer. Golf carts are not designed for nor manufactured to be used on public streets and the Village neither advocates nor endorses the golf cart as a safe means of travel on public streets, roads and highways. The Village in no way shall be liable for accidents, injuries or death involving the operation of a golf cart.

(2) Assumption of Risk. Any person who owns, operates or rides upon a golf cart on a public street, road or highway within the Village does so at his or her own risk and peril and assumes all liability resulting from the operation of the golf cart.

(g) *Violation and penalties.* If any person shall violate this chapter, he or she shall be guilty of a forfeiture and shall be fined not more than \$100 or such other amount as shall be set forth in the Schedule of Fees adopted by the Village Board from time to time, except that the owner or operator of a golf cart who shall violate a provision regulating the parking of vehicles shall be subject to a civil penalty in the amount set forth in the Schedule of Fees adopted by the Village Board from time to time, including the imposition of larger civil penalties for multiple or repeat offenses within a specified period of time.



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

GOLF CART REGISTRATION FORM

Instructions:

1. Submit registration form to the Random Lake Village Office, 96 Russell Drive, Random Lake, WI 53075.
2. Submit the application fee.
3. Submit a copy of your liability insurance.

Owner's Name _____

Address _____

City _____ State _____ Zip Code _____

Phone Number _____

List of Drivers and Driver's License Numbers

1. _____
2. _____
3. _____
4. _____

The applicant agrees to comply with the following:

All rules and regulations as established by the Municipal Code in regards to Permitting and Regulating the Operation of Golf Carts on the public roads within the Village of Random Lake, Wisconsin. Applicant further acknowledges that the golf cart is in compliance with all local and state regulations.

The applicant also understands that the issuance of golf cart permits creates no legal liability, expressed or implied, on the Municipality and certifies that all the above information is accurate.

Applicant Signature _____ Date: _____



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

Village Use Only:

Date Filed _____ Fee Paid _____

Application # _____ Date Approved _____

DLAPA CONSTRUCTION, LLC
720 County Road RR
Cedar Grove, WI 53013
920-946-7979
sdlapa@dlapaconstruction.com

Date: 4/12/2021

Village of Random Lake
96 Russell Drive
Random Lake, WI 53075
Attn: Joe Huiras
jhuiras@randomlakewi.com

Proposal

Set and pour new concrete. From north edge of concession stand along first base side around west side by bathrooms.
All grading and removal will be done by others. We will final grade before pouring. 4491 square feet (28' x 52', 31' x 60', 38' x 5', 18' x 10', 19' x 25', and 10' x 33')
All concrete will be 5" thick, poured with a six bag low chert mix, and reinforced with 1/2" re bar 3' o/c each way.
Control joints will be sawed in.
Landscaping to be done by others.

Total Price Quoted.....\$17,965.00

Option: North side of concession stand going east to grass line down third base side.
Roughly 10' wide by 150' long.
All same as above
Price for option.....\$6,000.00

Please feel free to call me with any questions.

Thank you,

Sam Dlapa

Please sign by the X if you accept this proposal and return a copy.

X _____ Date _____

QUOTE



Date: 04/02/2021

Quote No.: 20236

TNT ENTERPRISES

W5992 CREEK RD
RANDOM LAKE WI 53075
PHONE#:920-994-9596
FAX#:920-994-2944
EMAIL:TNTAB1@HOTMAIL.COM

VILLAGE OF RANDOM LAKE
96 RUSSELL DR
RANDOM LAKE WI 53075

Qty	Description	Unit Price	Total
1	REMOVE 3 STUMPS	\$1,050.00	\$1,050.00
1	125' TRENCH & BASIN PLACEMENT - STONE, DIG & BACKFILL	\$1,800.00	\$1,800.00
1	6" GRAVEL & BASE PREP & TRUCKING	\$22,100.00	\$22,100.00
1	45 LOADS OF GRAVEL (MATERIAL ONLY) - SUPPLIED BY VILLAGE	\$9,000.00	\$9,000.00
1	125' OF 10" SDR PIPE & FITTINGS - SUPPLIED BY VILLAGE	\$1,200.00	\$1,200.00
2	LEDGEVIEW BASIN, FRAME & GRATE - SUPPLIED BY VILLAGE	\$900.00	\$1,800.00

Total \$36,950.00
- 12,000.00

\$24,950.00

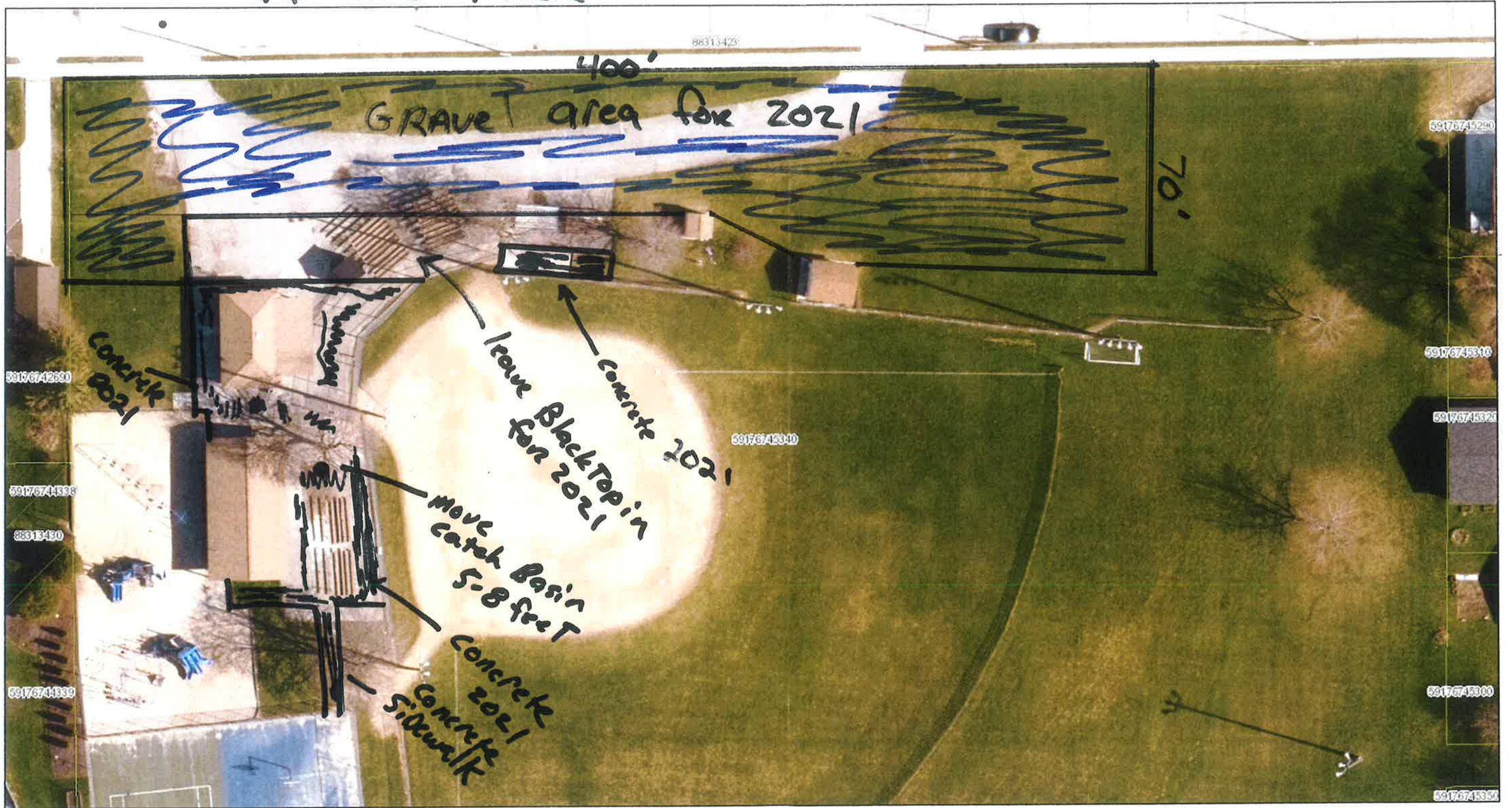
ACCEPTANCE OF QUOTE

DATE / /

Thank you!

KIRCHER PARK

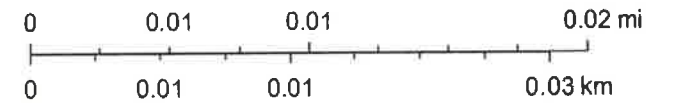
ArcGIS Web Map



4/1/2021, 11:35:02 AM

- TaxParcel
- Road Centerlines
- Orthos2019
- Red: Band_1
- Green: Band_2
- Blue: Band_3

1:564



Esri Community Maps Contributors, BuildingFootprintUSA, Esri Canada, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/ NASA, USGS, EPA, NPS, US Census Bureau, USDA

VILLAGE OF RANDOM LAKE – BERTRAM COMMUNICATIONS, LLC MEMORANDUM OF UNDERSTANDING

WHEREAS: The Village of Random Lake, at 96 Russel Drive, Random Lake WI 53075 agrees to partner with Bertram Communications, LLC, 300 Industrial Drive, Random Lake, WI 53075 for a Village broadband grant proposals that will be collaborated between both entities and submitted by Bertram Communications, LLC to multiple government agencies including but not limited to: the Public Service Commission of Wisconsin (PSC), USAC Expanded Broadband Benefit Program, USAC,USDA, Sheboygan County and Wisconsin Economic Development Corporation (WEDC) for broadband, distance learning and remote healthcare grant programs.

WHEREAS, recent funding announcements totaling over \$3 billion dollars federally and over \$200 million in the State of Wisconsin Broadband will be available to eligible applicants over the next two fiscal years; and

WHEREAS, the Village understands that areas included in the grant proposal may have legacy broadband access available but those services may not meet the current FCC minimums of 25 Mbps download and 3 Mbps upload speeds put forth by the FCC ruling of 2017 and is working in partnership with Bertram Communications, LLC to improve broadband service in those areas of the Village and the surrounding areas; and

WHEREAS, Bertram Communications, LLC will develop competitive Broadband grant(s) application(s) to provide broadband services to homeowners and businesses throughout the Village. Bertram engineering experts will design, build and operate the proposed network within those areas; and

WHEREAS, Bertram Communications has worked and will continue to work with the Village to obtain easements and permissions across and into the indicated properties to engage in activities to construct the project in compliance with all existing rules and regulations; and

WHEREAS, The Village of Random Lake understands the need for expanded broadband internet to promote business expansion with new jobs, the Random Lake School District, and to be able to serve the needs of the community now and into the future, including online access to services such as commerce, telemedicine, remote learning, work from home, and government business web portals; and

WHEREAS, the Broadband Grant processes are extremely competitive; and applications that demonstrate a public private partnership are evaluated higher than those that do not; and

WHEREAS, the Village has already been awarded support and monetary financial pledges of approximately \$____,000 from multiple government agencies and local businesses receiving benefit from the application, contingent upon Village Board and grant approvals.

NOW, THEREFORE BE IT RESOLVED, that the Village of Random Lake Board of Trustees supports Bertram Communications, LLC's grant application(s) for FY2021 and FY2022 and the subsequent project to build a fiber network through the Village that will provide broadband internet service capable to serving the Community, schools, municipality, and anchor institutions and businesses throughout the Village.

Submitted this nineteenth day of April 2021.

VILLAGE OF RANDOM LAKE – BERTRAM COMMUNICATIONS, LLC MEMORANDUM OF UNDERSTANDING

Bertram Communications, LLC

Village of Random Lake

By (Print)

By (Print)

By (Signature)

By (Signature)

Professional Municipal Clerks Week Proclamation

May 2 through May 8, 2021

WHEREAS, the time honored role that professional municipal clerks play in local government and election administration is critical to the endurance and prosperity of our state; and

WHEREAS, our state's 1,854 professional municipal clerks strive to always be impartial in handling their official duties, guided by the overarching goal of providing equal treatment to all Wisconsinites, regardless of political affiliation; and

WHEREAS, among numerous vital responsibilities, professional municipal clerks serve as the official record keepers of their respective municipalities and are tasked with ensuring transparency and communication between the governing bodies they represent and the folks they serve; and

WHEREAS, professional municipal clerks provide essential support in the administration of elections, often preparing ballots, training election officials, and tabulating and certifying election results; and

WHEREAS, even in the face of uncertainty and unprecedented challenges to election administration, especially over the past year due to the ongoing COVID-19 pandemic, our professional municipal clerks never fail to display courage, flexibility, resilience, and dedication to the doctrine of free and fair elections; and

WHEREAS, this week, the state of Wisconsin joins all Wisconsinites in appreciating and thanking our professional municipal clerks for the important work they do;

NOW, THEREFORE, I, President of Random Lake do hereby recognize the week of May 2 through May 8, 2021, as Professional Municipal Clerks Week, and further extend appreciation to, our Municipal Clerk Jo Ann Lesser & Deputy Clerk Lisa Gillette; and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Proclaimed this ____ day of _____, 2021

Village President



Joe Huiras <jhuiras@randomlakewi.com>

WR#4637522 - Hickory & Butler street light

Johnson, Wendy S <Wendy.Johnson@we-energies.com>
To: Joe Huiras <jhuiras@randomlakewi.com>

Wed, Mar 31, 2021 at 6:41 AM

Good Morning...

I received the approved design to install a street light on Hickory Dr. The cost is \$285.00 which includes \$135.00 for some minor tree trimming. The monthly charge will be \$12.73. The cost letter and sketch will be e-mailed to you separately. If you choose to proceed, please sign and return the signed sketch, ready for service card and lighting record along with your payment.

I haven't received the approved design for the other street light. Once I receive that, the information will be forwarded to you.

Thank you,

Wendy Johnson

Customer Service Rep

We Energies

262-268-3646

Wendy.johnson@we-energies.com



We Energies
 231 W. Michigan St.
 Milwaukee, WI 53203
 www.we-energies.com

April 12, 2021

Village of Random Lake
 Joe Huiras
 P.O. Box 344
 Random Lake, WI 53075

Subject: Work Request 4637524; Lighting at Grand Ave.

Dear Mr. Huiras:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$399.85, and does not include site restoration. Net monthly charges will initially increase by \$12.73, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 262-268-3646. We look forward to working with you on your lighting project.

Sincerely,

Wendy Johnson
 We Energies

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Enclosures

ORDINANCE NO. 2021-04

AN ORDINANCE TO REPEAL AND RECREATE CHAPTER 2 ARTICLE IV SECTION 2-90 (a-g) AND CREATE SECTION 2-91(1-6) OF THE ORDINANCES OF THE VILLAGE OF RANDOM LAKE, SHEBOYGAN COUNTY, WISCONSIN REGARDING BOARDS, COMMISSIONS AND SIMILAR BODIES

WHEREAS, Village of Random Lake adopted the Village of Random Lake Code of Ordinances on July 17, 2017, followed by several amendments that have been enacted, and

WHEREAS, on APRIL 19, 2021, the Village Board recommended approval of establishing the proposed committees specified in this Ordinance.

NOW THEREFORE, the Village Board of the Village of Random Lake, Sheboygan County, Wisconsin, does ordain as follows:

SECTION 1: Section 2-90(a-c) Code of Ordinances is hereby repealed and recreated as follows:

- (a) *Board of Review*: The Board of Review shall consist of three members of the village board, or two members of the village board and one citizen appointed by the village president and confirmed by the village board. The Village Board members will consist of members of the Village Board that are in their second year of their two-year term as Trustee. The Clerk/Treasurer shall serve as a voting member of the Board of Review as well as the clerk. The Board of Review shall have the powers and duties prescribed in Wis. Stats. 70.47.
- (b) *Plan Commission*: The Plan Commission shall consist of seven members. One member shall be the Village President who shall be the chairperson. One member shall be the director of Public Works. Two members shall be Trustees, appointed by the Village President, subject to confirmation by the Village Board, for one-year terms. The other three members shall be residents of recognized experience and qualifications, appointed by the Village President, subject to confirmation by the Village Board, for staggered three-year terms. The Plan commission shall have the powers and duties prescribed in Wis. Stats. 61.35 and 62.23 and such other powers and duties as shall be vested in the Commission, from time to time, by the Village Board.
- (c) *Board of Zoning of Appeals*: The Board of Zoning Appeals (BOZA) shall consist of five members appointed by the Village President, subject to the confirmation by the Village Board, for staggered terms of three years. Two Alternate members shall be appointed by the Village President subject to confirmation by the Village Board, for a term of three-years and shall act only when a regular member is absent or refuses to vote because of interest. The Village President shall designate the Chairperson of the Board. The Clerk/Treasurer shall serve as Secretary to the BOZA. The Boza shall have the power and duties prescribed in Wis. Stats. 62.23(7)(e).
- (d) *Sewer Commission*: The Village Board shall constitute the village sewer commission.
- (e) *Water Commission*: The Village Board shall constitute the village water commission.
- (f) *Board of Health*: The Board of Health shall consist off the Health committee and the Health Officer. The board of Health shall have such powers and duties prescribed in Wis. Stats. 251.04 and this Code.
- (g) *Administrative Appeals Board*: This Administrative Appeals Board shall consist off the Village President and two resident members. The resident members shall be appointed by the Village

President, subject to confirmation by the Village Board, for three-year terms. The powers and duties of the Board shall be as provided in article VII of this chapter.

SECTION 2: Section 2-91 Standing Committees - Code of Ordinances is hereby created as follows:

1. Committee appointments. Standing committees of the Village are appointed by the Village President, subject to confirmation by the Village Board. The Appointments to each committee shall be made at the annual organizational meeting of the Village Board. Standing committees shall review such matters as may be referred to them by the Village Board and shall submit recommendations for Board action.
2. Committees established. The following committees are established, each consisting of three Trustees:
 - (A) Finance
 - (B) Personnel
 - (C) Public Works
 - (D) Public Safety
 - (E) Lake, Parks & Recreation
3. President to designate Chairperson, Special or Ad Hoc Committee.
 - (A) The Village President shall designate the Chairperson of standing committees. All committee appointments except designation of Chairperson shall be subject to confirmation by a majority vote of the Board.
 - (B) All Trustees shall serve on at least one standing committee. The Village President shall be an ex officio member of each standing committee or may be appointed to serve as a member of a specific committee.
 - (C) The Village President may, from time to time, appoint such special committee or committees as deemed advisable or as provided for by motion or resolution by the Board stating the number of members and object thereof to perform such duties as may be assigned to them. All special committees shall cease to exist after the April Board meeting unless reappointed by the Village President or extended by the Village Board.
4. Duties of Committees. All Committees shall be required to act on all matters referred to them in a diligent manner and to carry out such specific duties assigned to them by the Village Board. In addition, the following committees shall have the duties indicated:
 - (A) *Finance Committee:*
 - (1) Review all claims against the Village prior to their presentation to the Village Board.
 - (2) Consider and review all reports and resolutions involving the expenditure of Village Funds.
 - (3) Examine and review the financial condition of the Village with the Clerk/Treasurer from time to time and advise the Village Board accordingly, and to otherwise advise the Clerk/Treasurer in the carrying out of said duties.
 - (4) Recommend to the Village Board the depository for all funds and the temporary investment of such funds.
 - (B) *Personnel:*
 - (1) Advise the Board on matters concerning personnel policies and administration of those policies.

- (2) Review the administrative staff needs of the Village and make recommendations as appropriate.
- (3) Review staffing requests for creation, deletion or reclassification of Village employee positions.
- (4) Develop, maintain and implement a process for the performance evaluation of Village employees.
- (5) Meet regularly with Department Supervisors to review performance, provide feedback and review support provided by the Board.
- (6) Mediate personnel issues which may arise between the Board and Village employees.
- (7) Evaluate and resolve complaints received by the Village regarding Village Employees.
- (8) Periodically review Village employee compensation plans and make recommendations as necessary.
- (9) Periodically review Village employee insurance benefit programs including medical, dental, vision and life.
 - (a) The Committee shall include one ad hoc non-voting member selected from the department heads by the department heads as an employee representative.

(C) Public Works:

- (1) Be responsible for the construction and maintenance of the streets and public ways and the property lighting thereof.
- (2) Have charge of all public services, including garbage and refuse collection and disposal, snow and ice removal, street cleaning and flashing, infestation control and weed control.
- (3) Be responsible for the maintenance and repair of all Village buildings, structures, machinery, equipment and property under Village Control.
- (4) Have general charge and supervision of all public work in the Village.

(D) Public Safety:

- (1) Review all matters that concern public safety within the Village.
- (2) Consult with and advise the Fire Department.
- (3) Review all matters of the Fire Department and make recommendations to the Village Board.
- (4) Review contract for law enforcement and make recommendation to the Village Board.
- (5) Be responsible for all law enforcement matters of the Village and review same with the law enforcement official whenever necessary.
- (6) Review and administer any building codes which the Village Board may adopt; confer with Building Inspector when necessary.
- (7) Make recommendations concerning Village Safety Ordinances.

(E) Lake, Parks & Recreation:

- (1) To review and make recommendations with regards to managing, improving, developing, maintaining and operating all village parks or recreational lands, facilities, equipment and activities and to adopt necessary rules and regulations for such purposes.
- (2) The committee shall be responsible for investigating all issues and concerns that rise regarding Random Lake and make recommendations to the Village Board concerning solutions.

(3) The Committee is also directed to review the village as a whole and make recommendations for betterment of the community.

(4) The committee is required to work with developers in regards to green spaces, ponds or parks within a residential development to adhere that village and state codes are maintained.

5. All committees are subunits of the Village Board and perform no executive or administrative village function other than as specifically authorized by ordinance or policy adopted by the Village Board.

6. Cooperation of Village Officers. All Village officers shall, upon request of the Chairperson of any committee, confer with the committee and supply such information as the committee may request upon any pending matter. A committee shall not assume responsibility for the administration of any village department.

SECTION 2: The terms and provisions of this ordinance are severable. Should any term or provision of this ordinance be found to be invalid by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect.

SECTION 3: All ordinances and parts of ordinances in contravention to this ordinance are hereby repealed.

SECTION 4: This Ordinance shall take effect and be in force from and after its passage and publication or posting, as required by law.

Dated this 19th day of April, 2021.

VILLAGE OF RANDOM LAKE

By: _____
Michael San Felippo, President

ATTESTED:

Jo Ann Lesser, CMC, WCMC
Village Clerk/Treasurer

Date Adopted: _____
Date Published: _____
Effective Date: _____

April 16, 2021

Mr. Michael San Felippo
Village of Random Lake
96 Russell Drive
Random Lake, WI 53075

RE: Water Main, Sanitary Sewer and CSM
CTH RR - Phase 1
Design Engineering Services
Village of Random Lake

Dear Mr. San Felippo:

Kapur is pleased to submit this proposal to provide professional engineering services for the referenced project. The project includes the preparation of plans and specifications for the installation of new water main and sanitary sewer in CTH RR to the easterly property line of the EVS car dealership. The work also includes preparing two(2) CSMs for a new roadway, outlot for a pond, and two(2) new parcels for development. Our scope of services for the design services are as follows:

- Boundary survey for CSM work
- Sanitary Sewer
- Water Main
- CSM (2) preparation
- Engineering Cost Estimates
- DNR permits for water main and sanitary sewer
- WisDOT permit to construct in vision triangle at STH 57
- Sheboygan County permit to construct in CTH RR
- Preparation of plans, specifications and bidding documents
- Assistance in bidding and award of construction contract

Our fees for the design as described above, are estimated at \$14,582 (see attached breakdown) and will be charged on a time-and-material basis.

Thank you for consideration of this proposal. If you have any questions or need additional information, feel free to call.

Sincerely,

KAPUR



Aaron Groh, P.E.
Associate/Milwaukee Municipal Manager

APPROVED BY:

Village President

Date





**DESIGN SERVICES FOR
WATER MAIN, SANITARY SEWER AND CSM
CTH RR - PHASE 1
VILLAGE OF RANDOM LAKE, WISCONSIN
APRIL 16, 2021**

TASK	Design										Total Task Hours	Total Task Cost	
	Project Manager	Civil Project Engineer II	Civil Staff Engineer I	Engineering Tech / Designer II	Project Surveyor	One Man Survey Crew	Survey Technician I	Structural Project Manager	Structural Engineer				
A - PROJECT MANAGEMENT													
Project kick-off meeting	2		2									4	\$500.00
Progress meetings (approx. 2)	4											4	\$636.00
Agency Coordination, Sheboygan County Permit and WisDOT Permit		2	16									18	\$1,680.00
Prepare and submit DNR permits		1	8									9	\$840.00
PROJECT MANAGEMENT SUBTOTAL	6	3	26	0	0	0	0	0	0	0	0	35	\$3,656.00
B - SITE SURVEY													
Boundary Survey / Monumentation				2	4							14	\$1,526.00
CSM (2)				8	24							32	\$3,352.00
SITE SURVEY SUBTOTAL	0	0	0	10	28	8	0	0	0	0	0	46	\$4,878.00
C - FINAL DESIGN SERVICES													
WATER MAIN & SANITARY SEWER												0	\$0.00
Plan & Profiles	2	2	16	20								40	\$3,658.00
Details				4								4	\$332.00
Contract Documents	8											8	\$1,272.00
Bidding Services (Pre-bid meeting, RFI's, addenda, bid recommendation)	4											4	\$636.00
Mileage													\$150.00
FINAL DESIGN SERVICES SUBTOTAL	14	2	16	24	0	0	0	0	0	0	0	56	\$6,048.00
TOTAL HOURS	20	5	42	34	28	8	0	0	0	0	0	137	
DESIGN COST	\$3,180.00	\$560.00	\$3,822.00	\$2,822.00	\$3,136.00	\$912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$14,582.00



4075 EATON ROAD, GREEN BAY, WI 54311-9340
 (920) 468-5217 OFFICE (920) 468-4087 FAX

Date: 4/15/2021

**Subject: Proposed Change Order #1
 Random Lake**

	Units	Qty	Unit Price	Total
1 Eliminate 8" CIPP on Grand Avenue	LF	-785	\$ 36.15	\$ (28,377.75)
2 Open Cut 8" Sanitary on Grand Avenue	LF	785	\$ 87.00	\$ 68,295.00
3 Removing Concrete Sidewalk	SY	313	\$ 3.15	\$ 985.95
4 Detectable Warning Fields	SF	36	\$ 30.50	\$ 1,098.00
5 Concrete Steps	SF	6	\$ 86.50	\$ 519.00
6 Eliminate 8" CIPP on Spring	LF	-265	\$ 36.15	\$ (9,579.75)
7 Open Cut 8" Sanitary on Spring	LF	265	\$ 86.00	\$ 22,790.00
8 Replaced 8' bury hydrant by village shop	LS	1	\$ 5,200.00	\$ 5,200.00
9 Remove and replace 12" outfall to Lake	LF	111	\$ 82.00	\$ 9,102.00
10 Remove and replace 30" Storm Sewer	LF	418	\$ 80.00	\$ 33,440.00
11 2x3 Inlet Outfall on Hoff and Lake with casting	EA	1	\$ 1,855.00	\$ 1,855.00
12 Yard Drain with Beehive Casting	EA	2	\$ 975.00	\$ 1,950.00
13 8" PVC Sewer to connect yard drains to existing 12" PVC	LF	22	\$ 40.00	\$ 880.00
14 Granular Credit per LF	LF	11681	\$ (18.60)	\$ (217,266.60)
15 Imported Backfill (16yd load) - 90 loads	CY	1440	\$ 23.00	\$ 33,120.00
16 Cold Weather Covering (1/2) - discussed with Joe	LS	1	\$ 1,269.13	\$ 1,269.13
17 5" Storm Manhole	EA	1	\$ 2,805.00	\$ 2,805.00
				\$ -
				\$ -

Change Order

\$ (71,915.02)

Payment Request

Request for: Partial Payment No: 5 Date: 4/15/2021
(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: \$ (71,915.02)

Total Contract This Date \$ 1,818,129.58

Value of Work Completed to Date: \$ 1,697,709.69

Less 5 Per Cent Retainage: (Of the first 50%) \$ 45,453.24

Net Total \$ 1,652,256.45

Project on Schedule: XX Yes No 93% Complete

Record of Previous Pay Requests:

1	\$ <u>193,543.50</u>	6	_____
2	\$ <u>341,870.32</u>	7	_____
3	\$ <u>403,729.72</u>	8	_____
4	\$ <u>511,466.65</u>	9	_____
5	_____	10	_____

Amount Previously Billed \$ 1,450,610.19

Amount Due This Request \$ 201,646.26

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: Marc C. Scheris
PTS Contractors, Inc.

Engineers Approval: By: _____

Date: 4/15/2021

Owner's Approval
for Payment: By: _____

*See Attachments

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone: (920) 468-5317 Fax: (920) 468-4097

PTS JOB #20-756
Grand Avenue & Spring Street Reconstruction

Payment Request: 5
Date: 4/15/2021

Line Item	Bid Item #	Description	Payment Request		Scheduled Unit Price		Previous Request Totals		This Request Totals		Total Completed		Balance to Finish	
			Units	Qty	Amount	Amount	Qty	Amount	Qty	Amount	%	Qty	Amount	Amount
Base Bid - Road Work - Grand Avenue														
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	\$ -531.00	\$ (649.60)	89%	3,824.00	\$ 6,118.40	\$ 848.60
4	204.0155	Removing Concrete Sidewalk	SY	1,565.00	\$ 3.15	\$ 4,929.75	1,565.00	\$ 4,929.75	\$ 26.00	\$ 81.90	102%	1,591.00	\$ 5,011.65	\$ (81.90)
5	204.01	Removing Pavement - Concrete	SY	1,115.00	\$ 4.70	\$ 5,240.50	1,115.00	\$ 5,240.50	\$ 12.00	\$ 56.40	101%	1,127.00	\$ 5,296.90	\$ (56.40)
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 - Undisbuted	CY	425.00	\$ 15.40	\$ 6,545.00	330.98	\$ 5,097.09	\$ -	\$ -	79%	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	5,384.48	\$ 89,651.59	\$ 63.40	\$ 1,055.61	103%	5,447.88	\$ 90,707.20	\$ (2,462.20)
9	311.011	Breaker Run - Undisbuted	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	500.00	\$ 24,750.00	\$ 627.00	\$ 31,036.50	101%	1,127.00	\$ 55,766.50	\$ (594.00)
11	460.5223	HMA Pavement 3 LT 58-28 S (Binder)	TON	865.00	\$ 78.30	\$ 67,729.50	827.30	\$ 64,777.59	\$ -	\$ -	96%	827.30	\$ 64,777.59	\$ 2,951.91
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	\$ 140.00	\$ 7,000.00	58.00	\$ 8,260.00	\$ -	\$ -	118%	59.00	\$ 8,260.00	\$ (1,260.00)
14	601.0411	Concrete Curb & Gutter 30-inch	LF	4,355.00	\$ 14.20	\$ 61,841.00	4,355.00	\$ 61,841.00	\$ -531.00	\$ (7,540.20)	89%	3,824.00	\$ 54,300.80	\$ 7,540.20
15	602.041	Concrete Sidewalk 5-inch	SF	14,060.00	\$ 4.35	\$ 61,161.00	10,000.00	\$ 43,500.00	\$ 4,290.00	\$ 18,661.50	102%	14,290.00	\$ 62,161.50	\$ (1,000.50)
16	602.0505	Curb Ramp Detectable Warning Field Yellow	SF	20.00	\$ 30.50	\$ 610.00	86.00	\$ 2,623.00	\$ -36.0000	\$ (1,098.00)	250%	50.00	\$ 1,525.00	\$ (915.00)
17	602.15	Concrete Steps	SF	110.00	\$ 86.50	\$ 9,515.00	\$ -	\$ -	\$ 25.00	\$ 2,162.50	23%	25.00	\$ 2,162.50	\$ 7,352.50
18	625.01	Topsoil	SY	3,500.00	\$ 6.30	\$ 22,050.00	\$ -	\$ -	\$ 2,541.01	\$ 16,008.36	73%	2,541.01	\$ 16,008.36	\$ 6,041.64
19	627.02	Mulching	SY	3,500.00	\$ 0.30	\$ 1,050.00	\$ -	\$ -	\$ 2,541.01	\$ 762.30	73%	2,541.01	\$ 762.30	\$ 287.70
20	628.7015	Inlet Protection Type C	EA	12.00	\$ 51.00	\$ 612.00	\$ -	\$ -	\$ 12.00	\$ 612.00	100%	12.00	\$ 612.00	\$ -
21	629.021	Fertilizer Type B	CWT	2.00	\$ 66.00	\$ 132.00	\$ -	\$ -	\$ 1.60	\$ 105.60	80%	1.60	\$ 105.60	\$ 26.40
22	630.014	Seeding Mixture No. 40	LB	140.00	\$ 9.10	\$ 1,274.00	\$ -	\$ -	\$ 114.35	\$ 1,040.59	82%	114.35	\$ 1,040.59	\$ 233.41
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	0.90	\$ 19,215.00	\$ 0.10	\$ 2,135.00	100%	1	\$ 21,350.00	\$ -

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone: (920) 498-5517 Fax: (920) 498-4087

Grand Avenue & Spring Street Reconstruction
PTS JOB #20-756

Payment Request: \$1,697,709.69
Date: 4/15/2021

Line Item	Bid Item #	Description	Units	Qty	Scheduled Unit Price	Amount	Previous Request Totals		This Request Totals		Total Completed		Balance to Finish	
							Qty	Amount	Qty	Amount	%	Qty	Amount	Amount
25	646.742	Marking Crosswalk Epoxy Transverse Line (6-inch, White)	LF	275.00	\$ 11.20	\$ 3,080.00		\$ -	\$ -				\$ 3,080.00	275.00
26	646.612	Marking Stop Line Epoxy 18-Inch (White)	LF	75.00	\$ 15.25	\$ 1,143.75		\$ -	\$ -				\$ 1,143.75	75.00
27	646.8105	Marking Curb Paint	LF	250.00	\$ 7.10	\$ 1,775.00		\$ -	\$ -				\$ 1,775.00	250.00
28	646.1005	Marking Line Paint 4-Inch (Yellow)	LF	105.00	\$ 7.10	\$ 746.50		\$ -	\$ -				\$ 746.50	105.00
29	646.1005	Marking Line Paint 4-Inch (White)	LF	16.00	\$ 7.10	\$ 113.60		\$ -	\$ -				\$ 113.60	16.00
30	690.015	Sawcut Asphalt	LF	360.00	\$ 1.55	\$ 558.00		\$ -	\$ 558.00	100%	360.00	\$ 558.00	\$ -	-
31	690.025	Sawcut Concrete	LF	540.00	\$ 2.05	\$ 1,107.00		\$ -	\$ 1,107.00	100%	540.00	\$ 1,107.00	\$ -	-
32	SPV.0170	Test Rolling Special	STA	19.00	\$ 25.00	\$ 475.00	19.00	\$ 475.00	\$ -	100%	19.00	\$ 475.00	\$ -	-
33	SPV.7000	Geogrid Reinforcement Special- Unsubstituted	SY	3,200.00	\$ 3.25	\$ 10,400.00	1,500.00	\$ 4,875.00	\$ -	47%	1,500.00	\$ 4,875.00	\$ 5,525.00	1,700.00

Base Bid - Water Main - Grand Avenue

34	SPV.1000	Hydrant Special	EA	3.00	\$ 4,035.00	\$ 12,105.00	3.00	\$ 12,105.00	\$ -	100%	3.00	\$ 12,105.00	\$ -	-
35	SPV.1001	PVC Hydrant Lead 6-Inch Special	LF	25.00	\$ 80.00	\$ 2,000.00	25.00	\$ 2,000.00	\$ -	100%	25.00	\$ 2,000.00	\$ -	-
36	SPV.1106	Gate Valve & Valve Box 6-Inch Special	EA	3.00	\$ 1,170.00	\$ 3,510.00	5.00	\$ 5,850.00	\$ (2,340.00)	100%	3.00	\$ 3,510.00	\$ -	-
37	SPV.1108	Gate Valve & Valve Box 8-Inch Special	EA	8.00	\$ 1,845.00	\$ 13,160.00	9.00	\$ 14,805.00	\$ -	113%	9.00	\$ 14,805.00	\$ (1,645.00)	(1.00)
38	SPV.1112	Gate Valve & Valve Box 12-Inch Special	EA	1.00	\$ 2,820.00	\$ 2,820.00	3.00	\$ 8,460.00	\$ (5,640.00)	100%	1.00	\$ 2,820.00	\$ -	-
39	SPV.1405	Water Service HDPE Lateral 1-Inch Special	LF	820.00	\$ 90.00	\$ 73,800.00	801.00	\$ 72,090.00	\$ -	98%	801.00	\$ 72,090.00	\$ 1,710.00	19.00
40	SPV.1500	Watermain Insulation Special	LF	300.00	\$ 5.50	\$ 1,650.00		\$ -	\$ -			\$ -	\$ 1,650.00	300.00
41	SPV.1506	PVC Water Main 6-Inch (Granular Backfill) Special	LF	4.00	\$ 350.00	\$ 1,400.00	4.00	\$ 1,400.00	\$ -	100%	4.00	\$ 1,400.00	\$ -	-
42	SPV.1508	PVC Water Main 8-Inch (Granular Backfill) Special	LF	1,960.00	\$ 73.00	\$ 143,080.00	2,367.00	\$ 172,791.00	\$ (29,711.00)	100%	1,960.00	\$ 143,080.00	\$ (972.00)	(9.00)
43	SPV.1512	PVC Water Main 12-Inch (Granular Backfill) Special	LF	75.00	\$ 108.00	\$ 8,100.00	84.00	\$ 9,072.00	\$ -	112%	84.00	\$ 9,072.00	\$ -	-
44	SPV.9005	Remove Hydrant Special	EA	3.00	\$ 348.00	\$ 1,044.00	1.00	\$ 348.00	\$ 696.00	100%	3.00	\$ 1,044.00	\$ -	-

PTS Contractors, Inc.
 4075 Eabon Road - Green Bay, WI 54311
 Phone: (920) 468-4377 Fax: (920) 468-4287

PTS JOB #20-756
 Grand Avenue & Spring Street Reconstruction
 Payment Request

Payment Request: \$
 Date: 4/15/2021

Line Item	Bid Item #	Description	Units	Qty	Schedulad Unit Price	Previous Request Totals		This Request Totals		Total Completed		Balance to Finish	
						Amount	Qty	Amount	Qty	%	Amount	Qty	Amount
Base Bid - Sanitary Sewer - Grand Avenue													
45	611.811	Adjust Manhole - Sanitary	EA	1.00	\$ 555.00	\$		1.00	\$ 555.00	100%	\$	1.00	\$ 555.00
46	SPV 3008	PVC Sanitary Sewer 8-inch (Granular Backfill) Special	LF	1,145.00	\$ 87.00	\$ 99,615.00	1,800.00	145.00	\$ 12,615.00	170%	\$ 169,215.00	1,945.00	\$ 69,600.00
46A	SPV 3305	PVC Sanitary Sewer 6-inch Lateral SDR-35 (Granular Backfill) Special	LF	975.00	\$ 85.00	\$ 82,875.00	833.00		\$	85%	\$ 70,805.00	833.00	\$ 12,070.00
47	SPV 3504	Sanitary Sewer Manhole 4-FT Special	EA	6.00	\$ 1,785.00	\$ 10,710.00	6.00		\$	100%	\$ 10,710.00	6.00	\$
48	SPV 3800	Sanitary Manhole Frame and Cover Special	EA	7.00	\$ 605.00	\$ 4,235.00		6.00	\$ 3,630.00	86%	\$ 3,630.00	6.00	\$ 605.00
49	SPV 3804	Sanitary Manhole Internal Seal Special	EA	7.00	\$ 390.00	\$ 2,730.00		6.00	\$ 2,340.00	86%	\$ 2,340.00	6.00	\$ 390.00
60	SPV-2919	Sanitary Sewer-Reinforcing 8-inch-Curp Special	LF	766.609	\$ 36.15	\$ 28,377.75			\$		\$		\$ 28,377.75
51	SPV 9900	Sanitary Sewer Televising	LF	1,930.00	\$ 1.70	\$ 3,281.00		1,945.00	\$ 3,306.50	101%	\$ 3,306.50	1,945.00	\$ (25.50)
Base Bid - Storm Sewer - Grand Avenue													
52	608 043	Storm Sewer Pipe Reinforced Concrete Class IV 36-inch	LF	55.00	\$ 158.00	\$ 8,690.00	88.00		\$ 13,904.00	160%	\$ 13,904.00	88.00	\$ (5,214.00)
53	611-123	Catch Basin 2x3-FT	EA	13.00	\$ 1,115.00	\$ 14,495.00	13.00		\$ 14,495.00	100%	\$ 14,495.00	13.00	\$
54	611-2004	Manholes 4-FT Diameter	EA	4.00	\$ 1,195.00	\$ 4,780.00	4.00	-1.00	\$ (1,195.00)	75%	\$ 3,585.00	3.00	\$ 1,195.00
55	611-2005	Manholes 5-FT Diameter	EA	3.00	\$ 2,805.00	\$ 8,415.00	4.00		\$ 11,220.00	133%	\$ 11,220.00	4.00	\$ (2,805.00)
56	SPV 4112	PVC Storm Sewer 12-inch (Granular Backfill) Special	LF	1,050.00	\$ 59.00	\$ 60,900.00	1,371.00		\$ 79,518.00	131%	\$ 79,518.00	1,371.00	\$ (18,618.00)
57	SPV 9000	Inlet Cover, R-3067-V Special	EA	13.00	\$ 739.00	\$ 9,607.00		13.00	\$ 9,607.00	100%	\$ 9,607.00	13.00	\$
58	SPV 9001	Storm Manhole Frame and Cover Special	EA	7.00	\$ 570.00	\$ 3,990.00		7.00	\$ 3,990.00	100%	\$ 3,990.00	7.00	\$

PTS Contractors, Inc.
4075 Eaton Road - Green Bay, WI 54311
Phone: (920) 468-5277 Fax: (920) 468-1087

PTS JOB #20-756
Grand Avenue & Spring Street Reconstruction

Payment Request: \$ 4/15/2021

Line 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	Amount	Qty
ALT 1 - Roadwork - Spring St (1st St to Western Ave)														
59	204.015 Removing Curb & Gutter	LF	3,185.00	\$ 1.60	\$ 5,096.00	3,185.00	\$ -941.00	\$ 5,096.00	\$ (1,505.60)	70%	2,244.00	\$ 3,590.40	\$ 1,505.60	941.00
60	204.01 Removing Pavement - Concrete	SY	385.00	\$ 4.70	\$ 1,809.50	385.00	\$ 215.00	\$ 1,809.50	\$ 1,010.50	156%	600.00	\$ 2,820.00	\$ (1,010.50)	(215.00)
61	205.01 Excavation Common	CY	2,810.00	\$ 10.75	\$ 30,207.50	2,981.00	\$ -171.00	\$ 32,045.75	\$ (1,838.25)	100%	2,810.00	\$ 30,207.50	\$ -	-
62	205.01 Excavation Common - EBS - Undistributed	CY	360.00	\$ 15.40	\$ 5,544.00	360.00	\$ -	\$ 5,544.00	\$ -	100%	360.00	\$ 5,544.00	\$ -	-
63	305.012 Base Aggregate Dense 1 1/4-Inch	TON	3,550.00	\$ 16.65	\$ 59,107.50	3,946.11	\$ 65,702.73	\$ 65,702.73	\$ (6,595.23)	111%	3,946.11	\$ 65,702.73	\$ (6,595.23)	(396.11)
64	311.011 Breaker Run - Undistributed	TON	745.00	\$ 14.55	\$ 10,839.75	-	\$ -	\$ -	\$ -	-	-	\$ -	\$ 10,839.75	745.00
65	416.017 Concrete Driveway 7-Inch	SY	400.00	\$ 49.50	\$ 19,800.00	125.00	\$ 6,187.50	\$ 23,512.50	\$ -	150%	600.00	\$ 29,700.00	\$ (9,900.00)	(200.00)
66	460.5223 HMA Pavement 3 LT 58-28 S (Binder)	TON	725.00	\$ 74.85	\$ 54,338.75	712.72	\$ 53,418.36	\$ 53,418.36	\$ -	98%	712.72	\$ 53,418.36	\$ 920.39	12.28
67	460.5225 HMA Pavement 5 LT 58-28 S (Surface)	TON	585.00	\$ 76.80	\$ 45,392.00	44.43	\$ 3,412.22	\$ 3,412.22	\$ -	8%	44.43	\$ 3,412.22	\$ 39,979.78	520.57
68	465.012 Asphaltic Surface Driveways and Field Entrances	TON	10.00	\$ 165.00	\$ 1,650.00	1.00	\$ 165.00	\$ 165.00	\$ -	10%	1.00	\$ 165.00	\$ 1,485.00	9.00
69	601.0407 Concrete Curb & Gutter 18-Inch	LF	485.00	\$ 13.25	\$ 6,418.25	105.80	\$ 1,401.85	\$ 1,401.85	\$ 68.90	24%	111.00	\$ 1,470.75	\$ 4,690.50	354.00
70	601.0411 Concrete Curb & Gutter 30-Inch	LF	1,665.00	\$ 14.20	\$ 23,643.00	1,665.00	\$ 23,643.00	\$ 23,643.00	\$ 6,645.60	128%	2,133.00	\$ 30,288.60	\$ (6,645.60)	(468.00)
71	602.041 Concrete Sidewalk 5-Inch	SF	2,025.00	\$ 4.55	\$ 9,213.75	6,300.00	\$ -2104.00	\$ 28,665.00	\$ (9,573.20)	207%	4,195.00	\$ 19,091.80	\$ (9,878.05)	(2,171.00)
72	625.01 Topsoil	SY	1,050.00	\$ 6.30	\$ 6,615.00	-	\$ 1,156.65	\$ 7,286.90	\$ -	110%	1,156.65	\$ 7,286.90	\$ (671.90)	(106.65)
73	627.02 Mulching	SY	1,950.00	\$ 0.30	\$ 315.00	-	\$ 1,156.65	\$ 347.00	\$ -	110%	1,156.65	\$ 347.00	\$ (32.00)	(106.65)
74	628.7015 Inlet Protection Type C	EA	6.00	\$ 51.00	\$ 306.00	-	\$ 6.00	\$ 306.00	\$ -	100%	6.00	\$ 306.00	\$ -	-
75	629.021 Fertilizer Type B	CWT	1.00	\$ 71.00	\$ 71.00	-	\$ 0.7300	\$ 51.83	\$ -	73%	0.7300	\$ 51.83	\$ 19.17	0.27
76	630.014 Seeding Mixture No. 40	LB	50.00	\$ 9.25	\$ 462.50	-	\$ 52.05	\$ 481.46	\$ -	104%	52.05	\$ 481.46	\$ (18.96)	(2.05)
77	643.5 Traffic Control	EA	1.00	\$ 2,545.00	\$ 2,545.00	0.9000	\$ 2,280.50	\$ 2,280.50	\$ 254.50	100%	1.00	\$ 2,545.00	\$ -	-
78	646.742 Marking Crosswalk Epoxy Transverse Line 6-Inch (White)	LF	75.00	\$ 11.20	\$ 840.00	-	\$ -	\$ -	\$ -	-	-	\$ -	\$ 840.00	75.00
79	646.612 Marking Stop Line Epoxy 18-Inch (White)	LF	45.00	\$ 15.25	\$ 686.25	-	\$ -	\$ -	\$ -	-	-	\$ -	\$ 686.25	45.00
80	690.015 Sawcut Asphalt	LF	320.00	\$ 1.55	\$ 496.00	-	\$ 320.00	\$ 496.00	\$ 496.00	100%	320.00	\$ 496.00	\$ -	-
81	690.025 Sawcut Concrete	LF	320.00	\$ 2.05	\$ 656.00	-	\$ 320.00	\$ 656.00	\$ 656.00	100%	320.00	\$ 656.00	\$ -	-
82	SPV.0170 Test Rolling Special	STA	15.00	\$ 25.00	\$ 375.00	15.00	\$ 375.00	\$ 375.00	\$ -	100%	15.00	\$ 375.00	\$ -	-
83	SPV.7000 Geogrid Reinforcement Special-Undistributed	SY	2,660.00	\$ 3.20	\$ 8,512.00	-	\$ -	\$ -	\$ -	-	-	\$ -	\$ 8,512.00	2,660.00
CO	CO Removing Concrete Sidewalk	SY	-	\$ 3.15	\$ -	-	\$ 313.00	\$ 985.95	\$ -	-	313.00	\$ 985.95	\$ (985.95)	(313.00)
CO	CO Detectable Warning Field	SF	-	\$ 30.50	\$ -	-	\$ 36.00	\$ 1,095.00	\$ -	-	36.00	\$ 1,095.00	\$ (1,095.00)	(36.00)
CO	CO Concrete Steps	SF	-	\$ 86.50	\$ -	-	\$ 6.00	\$ 519.00	\$ -	-	6.00	\$ 519.00	\$ (519.00)	(6.00)

Line Item	Bid Item #	Description	Units	Qty	Sched Price	Amount	Previous Request Totals		This Request Totals		Total Completed		Balance to Finish
							Qty	Amount	Qty	Amount	%	Qty	
ALT 1 - Watermain - Spring St (1st St to Western Ave)													
84	SPV 1000	Hydrant Special	EA	5.00	\$ 4,030.00	\$ 20,150.00	5.00	\$ 20,150.00		\$ -	5.00	\$ 20,150.00	\$ -
85	SPV 1001	PVC Hydrant Lead 6-Inch Special	LF	135.00	\$ 93.00	\$ 12,555.00	119.00	\$ 11,067.00		\$ -	119.00	\$ 11,067.00	\$ 1,488.00
86	SPV 1106	Gate Valve & Valve Box 6-Inch Special	EA	6.00	\$ 1,170.00	\$ 7,020.00	3.00	\$ 3,510.00	2.00	\$ 2,340.00	5.00	\$ 5,850.00	\$ 1,170.00
87	SPV 1108	Gate Valve & Valve Box 8-Inch Special	EA	8.00	\$ 1,845.00	\$ 13,160.00	4.00	\$ 6,580.00	4.00	\$ 6,580.00	8.00	\$ 13,160.00	\$ -
88	SPV 1112	Gate Valve & Valve Box 12-Inch Special	EA	4.00	\$ 2,820.00	\$ 11,280.00	2.00	\$ 5,640.00	2.00	\$ 5,640.00	4.00	\$ 11,280.00	\$ -
89	SPV 1405	1" HDPE Water Service	LF	370.00	\$ 95.00	\$ 35,150.00	405.00	\$ 38,475.00		\$ -	405.00	\$ 38,475.00	\$ (3,325.00)
90	SPV 1506	PVC Water Main 6-Inch (Granular Backfill) Special	LF	25.00	\$ 175.00	\$ 4,375.00	16.00	\$ 2,800.00		\$ -	16.00	\$ 2,800.00	\$ 1,575.00
91	SPV 1508	PVC Water Main 8-Inch (Granular Backfill) Special	LF	1,525.00	\$ 71.00	\$ 108,275.00	1,137.00	\$ 80,727.00	437.00	\$ 31,027.00	1,574.00	\$ 111,754.00	\$ (3,479.00)
92	SPV 1512	PVC Water Main 12-Inch (Granular Backfill) Special	LF	45.00	\$ 167.00	\$ 7,515.00	87.00	\$ 14,529.00		\$ -	87.00	\$ 14,529.00	\$ (7,014.00)
93	SPV 9005	Remove Hydrant	EA	2.00	\$ 405.00	\$ 810.00		\$ -	3.00	\$ 1,215.00	3.00	\$ 1,215.00	\$ (405.00)

Alt 1 - Sanitary Sewer Work Spring St (1st St to Western Ave)													
Line Item	Bid Item #	Description	Units	Qty	Sched Price	Amount	Previous Request Totals		This Request Totals		Total Completed		Balance to Finish
							Qty	Amount	Qty	Amount	%	Qty	
94	SPV 3006	PVC Sanitary Sewer 8-Inch (Granular Backfill) Special	LF	945.00	\$ 86.00	\$ 81,270.00	1,447.00	\$ 124,442.00	-237.00	\$ (20,382.00)	1,210.00	\$ 104,060.00	\$ (22,790.00)
94A	SPV 3305	PVC Sanitary Sewer 6" Lateral SDR-35 (Granular Backfill) Special	LF	532.00	\$ 86.00	\$ 45,752.00	424.00	\$ 36,464.00		\$ -	424.00	\$ 36,464.00	\$ 9,288.00
95	SPV 3504	Sanitary Sewer Manhole 4-FT Special	EA	6.00	\$ 1,845.00	\$ 11,070.00	6.00	\$ 11,070.00		\$ -	6.00	\$ 11,070.00	\$ -
96	SPV 3800	Sanitary Manhole Frame and Cover Special	EA	6.00	\$ 605.00	\$ 3,630.00		\$ -	6.00	\$ 3,630.00	6.00	\$ 3,630.00	\$ -
97	SPV 3904	Sanitary Manhole Internal Seal Special	EA	6.00	\$ 390.00	\$ 2,340.00		\$ -	6.00	\$ 2,340.00	6.00	\$ 2,340.00	\$ -
98	SPV 3849	Sanitary Sewer Rooking 8-Inch-CIP Special	LF	265.69	\$ 35.15	\$ 9,379.75		\$ -		\$ -		\$ -	\$ 9,379.75
99	SPV 9900	Sanitary Sewer Televising	LF	1,210.00	\$ 1.70	\$ 2,057.00		\$ -	1,210.00	\$ 2,057.00	1,210.00	\$ 2,057.00	\$ -

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ALL Checks by Payee
POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

Thru: 4/20/2021

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	4/20/2021	Adell Co-Op Union	
		PLAYGROUND MIX, FERTILIZER	
100-00-55240-230-000		PARKS-S,M,R,E	159.85
		PLAYGROUND MIX, FERTILIZER	089951
		Total	159.85
<hr/>			
	4/20/2021	Advanced Disposal Services	
		Account #: B1011571	
100-00-53620-390-000		GARBAGE-CONTRACT	5,721.27
		Residential Co-collect trash (004)	508820
100-00-53620-390-001		RECYCLING-CONTRACT	1,945.37
		Residential Co-collect recycling (005)	508820
		Total	7,666.64
<hr/>			
	4/20/2021	Archer Mat Rental & Sales LLC	
	4/13/21		
100-00-51600-230-000		VILLAGE HALL - S.M.R.E	21.83
	4/13/21		32474
		Total	21.83
<hr/>			
	4/20/2021	Bellin Health	
		Account ID: 2634069	
100-00-53100-136-000		EAP/DOT DRUG PROGRAM	40.00
		DOT DRUG SCREEN L. PAULUS	13628304
		Total	40.00
<hr/>			
	4/20/2021	BUELOW VETTER BUIKEMA OLSON & VLIET, LLC	
		MARCH LEGAL SERVICES	
100-00-51300-210-000		LEGAL-PROFESSIONAL SERVICES	1,892.50
		MARCH LEGAL SERVICES	1
		Total	1,892.50
<hr/>			
	4/20/2021	Chemtrade Chemicals US LLC	
		Customer #: 44573	
660-00-54600-390-000		WWTP - S,M,R,E	8,478.30
		Hyper Ion 1997 Bulk	93095226
		Total	8,478.30
<hr/>			
	4/20/2021	COLLINS STATE BANK-CARDMEMBER SERVICES	
		Office Supplies	

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Voucher Nbr	Check Date	Payee	Amount
100-00-51420-390-000		CLERKS OFFICE-SUPPLIES/EXP Office Supplies	16.20
100-00-51420-320-000		EDUCATION/TRAINING J. Lesser Record Retention	10.00
100-00-51101-390-000		VILLAGE BOARD-MILEAGE/EXPENSES GOTOMEETING	23.63
100-00-51422-390-000		TECHNOLOGY - S, M, R, E Google G-Suite	168.00
100-00-55220-230-000		LAKEVIEW PARK-S,M,R,E Lauch Pass Holders	95.97
100-00-51420-311-000		POSTAGE Postage	128.34
100-00-53230-230-000		SHOP-S,M,R,E Lights, Cable	608.63
100-00-56250-000-000		COMMUNITY BETTERMENT Flags	592.48
600-00-51421-390-000		C/T - supplies, expenses Office Supplies	16.19
600-00-51421-311-000		C/T - postage UPS, etc. Postage	128.33
600-00-54800-331-000		CONTINUING EDUCATION J. Huiras Class	54.95
660-00-51421-390-000		OFFICE SUPPLIES/EXP Office Supplies	16.19
660-00-51421-311-000		POSTAGE Postage	128.33
660-00-54600-390-000		WWTP - S,M,R,E Pump	1,222.90
Total			3,210.14

4/20/2021 Doegnitz Ace Hardware

100-00-53230-230-000		SHOP-S,M,R,E	67.21
660-00-54600-390-000		WWTP - S,M,R,E	45.87
Total			113.08

4/20/2021 Grota Appraisals LLC
Annu. Assess work-APRIL, MAY, JUNE 2021

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POOLED CHECKING (COLLINS)

ACCT

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51530-210-000		ASSESSING-PROF SERVICES	1,700.00
		Annu. Assess work-APRIL, MAY, JUNE 2021 1550	
		Total	1,700.00
<hr/>			
	4/20/2021	Hawkins Inc.	
109971			
600-00-54900-390-000		WELL HOUSE-SUPPLIES/EXP	3,525.32
		AZONE 15 4914246	
		Total	3,525.32
<hr/>			
	4/20/2021	Hydro Corp	
MCC 2 YRS 01/20-12/21			
600-00-52410-390-000		CROSS CONNECTION CONTROL	152.00
		MCC 2 YRS 01/20-12/21 0061468-IN	
		Total	152.00
<hr/>			
	4/20/2021	Lakeview Community Library	
2021 2nd Qtr Library Fund Payment			
100-00-55110-380-000		LIBRARY-CONTRACT	11,335.50
		2021 2nd Qtr Library Fund Payment 04/01/21-0631/21	
		Total	11,335.50
<hr/>			
	4/20/2021	Lange Enterprises of WI Inc.	
SIGNS			
100-00-53300-350-000		SNOW REMOVAL/SALT	82.34
		SIGNS 75745	
		Total	82.34
<hr/>			
	4/20/2021	Lenz Electric Motor Repair LLC	
660-00-57600-000-000		WWTP	87.30
		24490	
660-00-57600-000-000		WWTP	460.15
		24491	
		Total	547.45
<hr/>			
	4/20/2021	Miller-Bradford & Risberg Inc.	
Account #: RANDO003			
100-00-53240-350-000		EQUIPMENT/STREET MACH-S,M,R,E	155.92
		P26131	

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POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

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Voucher Nbr	Check Date	Payee	Amount
Total			155.92

4/20/2021 Sheboygan County Treasurer
Customer #: 60028

100-00-53300-350-000	SNOW REMOVAL/SALT		42.99
	SALT BRINE	116080	
Total			42.99

4/20/2021 SHEBOYGAN SUN
AEMT JOB POSTING

100-00-51420-213-000	PUBLISHING		125.00
	AEMT JOB POSTING	309244	
Total			125.00

4/20/2021 State of WI - Environmental Improv. Fund
DNR PROJECT 4456-03

660-00-58200-000-000	INTEREST		7,035.60
	DNR PROJECT 4456-03	18267	
660-00-58100-000-000	PRINCIPAL		68,431.68
	DNR PROJECT 4456-03	18267	
660-00-58100-000-000	PRINCIPAL		36,306.94
	DNR PROJECT 4889-06	18267	
660-00-58200-000-000	INTEREST		6,264.00
	DNR PROJECT 4889-06	18267	
Total			118,038.22

4/20/2021 SUBURBAN LABORATORIES
83545, MARCH

660-00-54610-397-000	TEST LAB-OUTSIDE SERVICES		80.00
	83545, MARCH	186847	
600-00-54610-397-000	TEST LAB-OUTSIDE SERVICES		100.00
	83631, 83546- MARCH	186847	
Total			180.00

4/20/2021 The Sounder
Account #: 1754

100-00-51440-213-000	PUBLISHING-ELECTIONS		17.60
	VOTE EQUIP TEST, MINUTES, AQUATIC PERMIT	112434	
401-00-21100-000-000	Accounts Payable		259.16
	JRB TID-4, ZONING TID-4	112434	

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POOLED CHECKING (COLLINS)

ACCT

Dated From:

From Account:

Thru: 4/20/2021

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-213-000		PUBLISHING	274.23
		MINUTES & BILLS, OPEN BOOK, BOR	
		112434	
Total			550.99
<hr/>			
4/20/2021 UNIFIRST CORPORATION			
12/29/20			
100-00-53100-325-000		UNIFORMS	9.30
	12/29/20	0961162925	
600-00-53660-392-000		UNIFORMS	9.30
	12/29/20	0961162925	
660-00-53660-392-000		UNIFORMS	9.30
	12/29/20	0961162925	
Total			27.90
<hr/>			
4/20/2021 VILLAGE OF BELGIUM			
SEWER CAMERA			
660-00-57600-000-000		WWTP	1,548.00
		SEWER CAMERA	
		021-0407-01	
Total			1,548.00
<hr/>			
4/20/2021 WALKER PROCESS EQUIPMENT			
BEARING CARTRIDGE W/ LOCKING COLLAR			
660-00-57600-000-000		WWTP	3,061.66
		BEARING CARTRIDGE W/ LOCKING COLLAR	
		020823	
Total			3,061.66
Grand Total			162,655.63

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In Progress Checks - Full Report - ALL

Page: 6

ALL Checks by Payee

ACCT

POOLED CHECKING (COLLINS)

Dated From:

From Account:

Thru: 4/20/2021

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	25,234.16
Total Expenditure from Fund # 401 - TID #4	259.16
Total Expenditure from Fund # 600 - WATER FUND	3,986.09
Total Expenditure from Fund # 660 - WASTEWATER FUND	133,176.22
Total Expenditure from all Funds	162,655.63

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Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 4/08/2021
Thru: 4/08/2021

From Dept: 100 GENERAL
Thru Dept: 400 ELECTED OFFIC

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
GILLETTE, LISA M			V733	64.75	1,165.50	235.98	929.52
4/08/2021	3/21/2021	4/03/2021					
HUIRAS, JOSEPH			V735	85.50	2,442.29	831.82	1,610.47
4/08/2021	3/21/2021	4/03/2021					
LESSER, JO ANN			V737	80.00	2,529.23	872.55	1,656.68
4/08/2021	3/21/2021	4/03/2021					
PAULUS, LUKE P			V740	82.00	1,535.51	829.62	705.89
4/08/2021	3/21/2021	4/03/2021					
SIEGEL, TYLER C			V742	84.00	1,591.01	447.90	1,143.11
4/08/2021	3/21/2021	4/03/2021					
				-----	-----	-----	-----
			Totals:	396.25	9,263.54	3,217.87	6,045.67
Total Checks:	5		(Male:	3	Female:	2)	

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Reprint Payroll Register Quick
All Employees

Page: 1
PAYRL

Check Date From: 4/08/2021
Thru: 4/08/2021

From Dept: 600 UTILITY
Thru Dept: 800 FIRE DEPT

Name / Chk	Beg	End Dates	Check Nbr	Hours	Earnings	Deductions	Net Pay
JACOBY, PHILIP			V736	93.00	3,027.86	1,077.75	1,950.11
4/08/2021	3/21/2021	4/03/2021					
SCHUELLER, REBECCA L			V741	85.00	1,580.77	432.40	1,148.37
4/08/2021	3/21/2021	4/03/2021					
SCHUELLER, REBECCA L			V747	39.00	684.84	71.85	612.99
4/08/2021	4/08/2021	4/08/2021					
Totals:				217.00	5,293.47	1,582.00	3,711.47
Total Checks:	3	(Male:	1	Female:	2)		

Fund: 100 - GENERAL FUND

Account Number		2021	2021	2021	Budget	% of
		March	Actual 03/31/2021	Budget	Status	Budget
100-00-51100-110-000	VILLAGE PRESIDENT SALARY	0.00	0.00	4,750.00	4,750.00	0.00
100-00-51100-120-000	VILLAGE BOARD WAGES	0.00	0.00	10,000.00	10,000.00	0.00
100-00-51100-121-000	COMMITTEE WAGES	0.00	0.00	4,000.00	4,000.00	0.00
100-00-51100-131-000	VILLAGE BOARD FICA	0.00	0.00	1,450.00	1,450.00	0.00
100-00-51100-321-000	VILLAGE BOARD TRAINING/DUES	0.00	0.00	900.00	900.00	0.00
100-00-51101-390-000	VILLAGE BOARD-MILEAGE/EXPENSES	17.64	1,077.15	2,000.00	922.85	53.86
100-00-51300-210-000	LEGAL-PROFESSIONAL SERVICES	4,326.75	8,160.50	7,000.00	-1,160.50	116.58
100-00-51310-000-000	CODIFICATION/MAINTENANCE	0.00	0.00	3,900.00	3,900.00	0.00
100-00-51420-110-000	CLERK/TREASURER WAGES	3,265.46	8,652.09	39,456.00	30,803.91	21.93
100-00-51420-120-000	DEPUTY CLERK/TREASURER WAGES	232.20	1,139.40	10,000.00	8,860.60	11.39
100-00-51420-121-000	CLERKS OFFICE-PART TIME	72.00	144.03	1,000.00	855.97	14.40
100-00-51420-131-000	CLERKS OFFICE-FICA	250.31	673.61	3,860.00	3,186.39	17.45
100-00-51420-132-000	CLERKS OFFICE-RETIREMENT	236.10	660.94	3,406.00	2,745.06	19.41
100-00-51420-133-000	CLERKS OFFICE-HEALTH/DENTAL	1,102.18	3,084.83	13,227.00	10,142.17	23.32
100-00-51420-133-001	CLERKS OFFICE-HEALTH SAVINGS	0.00	0.00	1,140.00	1,140.00	0.00
100-00-51420-134-000	CLERKS OFFICE-LIFE/DIS INSUR	63.62	175.92	1,000.00	824.08	17.59
100-00-51420-210-000	SUPPORT-WEBSITE	0.00	0.00	3,730.00	3,730.00	0.00
100-00-51420-211-000	SUPPORT-SOFTWARE	0.00	350.00	1,125.00	775.00	31.11
100-00-51420-212-000	PRINTING	0.00	64.48	1,000.00	935.52	6.45
100-00-51420-213-000	PUBLISHING	244.64	425.81	3,000.00	2,574.19	14.19
100-00-51420-290-000	LEASED OFFICE EQUIPMENT	0.00	0.00	3,200.00	3,200.00	0.00
100-00-51420-311-000	POSTAGE	0.00	492.83	1,000.00	507.17	49.28
100-00-51420-320-000	EDUCATION/TRAINING	30.00	808.00	3,000.00	2,192.00	26.93
100-00-51420-321-000	DUES/MEMBERSHIPS	20.00	278.00	500.00	222.00	55.60
100-00-51420-330-000	CLERKS OFFICE-MILEAGE	0.00	0.00	700.00	700.00	0.00
100-00-51420-390-000	CLERKS OFFICE-SUPPLIES/EXP	229.37	869.98	4,500.00	3,630.02	19.33
100-00-51420-810-000	CLERKS OFFICE-EQUIPMENT	144.89	144.89	2,500.00	2,355.11	5.80
100-00-51422-390-000	TECHNOLOGY - S, M, R, E	230.07	1,943.85	5,000.00	3,056.15	38.88
100-00-51440-120-000	ELECTION WAGES	612.00	612.00	3,500.00	2,888.00	17.49
100-00-51440-213-000	PUBLISHING-ELECTIONS	16.50	16.50	500.00	483.50	3.30
100-00-51440-310-000	ELECTION SUPPLIES	85.47	170.67	2,000.00	1,829.33	8.53
100-00-51440-390-000	ELECTION EXPENSES	22.13	77.72	1,500.00	1,422.28	5.18
100-00-51440-810-000	ELECTION EQUIPMENT	0.00	0.00	750.00	750.00	0.00
100-00-51510-210-000	ACCOUNTING-PROF SERVICES	4,000.00	4,000.00	10,000.00	6,000.00	40.00
100-00-51530-210-000	ASSESSING-PROF SERVICES	0.00	2,802.40	6,800.00	3,997.60	41.21
100-00-51600-220-000	ELECTRIC/GAS-VILLAGE HALL	296.38	792.30	2,500.00	1,707.70	31.69
100-00-51600-221-000	TELEPHONE/INTERNET-VILLAGE HAL	233.58	688.63	1,200.00	511.37	57.39
100-00-51600-222-000	WATER/SEWER-VILLAGE HALL	148.35	148.35	500.00	351.65	29.67
100-00-51600-230-000	VILLAGE HALL - S.M.R.E	6,136.68	9,923.14	32,000.00	22,076.86	31.01
100-00-51930-510-000	INSURANCE-LIABILITY/PROP	7,658.60	16,420.40	15,000.00	-1,420.40	109.47
100-00-51930-520-000	INSURANCE-VEHICLE	3,544.38	3,544.38	12,800.00	9,255.62	27.69
100-00-51930-530-000	INSURANCE-BOND/OTHER	0.00	0.00	2,370.00	2,370.00	0.00
100-00-51931-000-000	WORKERS COMP	4,999.55	4,999.55	12,000.00	7,000.45	41.66
100-00-51980-000-000	MISCELLANEOUS	39.00	46.20	0.00	-46.20	0.00
GENERAL GOVERNMENT		38,257.85	73,388.55	239,764.00	166,375.45	30.61
100-00-52100-380-000	LAW ENFORCEMENT-CONTRACT	0.00	11,720.15	47,000.00	35,279.85	24.94
100-00-52200-100-000	2% FIRE DUES	0.00	0.00	6,000.00	6,000.00	0.00
100-00-52200-350-000	FIRE DEPT-SERVICES	0.00	7.95	68,810.00	68,802.05	0.01
100-00-52200-501-000	FD-RETREMENT FUND	0.00	22,336.00	25,000.00	2,664.00	89.34
100-00-52210-350-000	HYDRANT RENTAL	0.00	0.00	91,218.00	91,218.00	0.00
100-00-52300-110-000	AEMT-WAGES	3,161.54	7,903.85	41,100.00	33,196.15	19.23

Fund: 100 - GENERAL FUND

Account Number		2021	2021	2021	Budget Status	% of Budget
		March	Actual 03/31/2021	Budget		
100-00-52300-131-000	FICA	231.38	700.36	3,144.00	2,443.64	22.28
100-00-52300-132-000	RETIREMENT	374.32	1,132.59	4,829.00	3,696.41	23.45
100-00-52300-133-000	HEALTH/DENTAL	758.22	2,274.66	9,099.00	6,824.34	25.00
100-00-52300-134-000	LIFE/DISABILITY	88.02	262.86	1,047.00	784.14	25.11
100-00-52300-135-000	HEALTH SAVINGS ACCT	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52300-311-000	AEMT-SAFETY EQUIPMENT	0.00	0.00	200.00	200.00	0.00
100-00-52500-000-000	BUILDING INSPECTOR	0.00	0.00	10,000.00	10,000.00	0.00
100-00-52500-390-000	BUILING INSP SUPPLIES/EXP	0.00	0.00	200.00	200.00	0.00
100-00-52500-391-000	SIREN-MAINTENANCE/EXP	0.00	0.00	350.00	350.00	0.00
100-00-52900-000-000	DIGGERS HOTLINE	0.00	241.60	400.00	158.40	60.40
PUBLIC SAFETY		4,613.48	46,580.02	309,397.00	262,816.98	15.06
100-00-53100-110-000	DPW DIRECTOR-WAGES	1,628.18	4,869.83	21,167.00	16,297.17	23.01
100-00-53100-120-000	DPW LABORERS-WAGES	4,731.38	14,362.14	74,212.00	59,849.86	19.35
100-00-53100-122-000	DPW PART/TIME-WAGES	0.00	0.00	11,619.00	11,619.00	0.00
100-00-53100-123-000	WAGES-SEASONAL LAKEVIEW PRK	0.00	0.00	8,000.00	8,000.00	0.00
100-00-53100-129-000	OVERTIME	408.63	4,391.04	5,000.00	608.96	87.82
100-00-53100-131-000	FICA	482.03	1,694.82	9,180.00	7,485.18	18.46
100-00-53100-132-000	RETIREMENT	456.83	1,594.54	6,776.00	5,181.46	23.53
100-00-53100-133-000	HEALTH/DENTAL INSURANCE	2,698.15	8,372.60	33,746.00	25,373.40	24.81
100-00-53100-134-000	LIFE/DISABILITY INSURANCE	171.17	534.09	2,207.00	1,672.91	24.20
100-00-53100-135-000	HEALTH SAVINGS ACCT	172.23	1,125.57	3,058.00	1,932.43	36.81
100-00-53100-136-000	EAP/DOT DRUG PROGRAM	45.00	45.00	300.00	255.00	15.00
100-00-53100-137-000	DUES/MEMBERSHIPS	0.00	100.00	100.00	0.00	100.00
100-00-53100-310-000	SAFETY SUPPLIES/EXP	686.76	686.76	500.00	-186.76	137.35
100-00-53100-311-000	SAFETY SUPPLIES REIMBURSEMENT	0.00	312.08	1,000.00	687.92	31.21
100-00-53100-320-000	EDUCATION/TRAINING	0.00	59.70	2,000.00	1,940.30	2.99
100-00-53100-325-000	UNIFORMS	38.61	85.70	700.00	614.30	12.24
100-00-53100-350-000	OFFICE SUPPLIES/EXP	0.00	0.00	200.00	200.00	0.00
100-00-53101-390-000	CELL PHONE-DPW	27.75	83.63	250.00	166.37	33.45
100-00-53230-221-000	UTILITIES-SHOP	913.52	2,314.14	6,500.00	4,185.86	35.60
100-00-53230-222-000	SEWER/WATER-SHOP	158.32	158.32	850.00	691.68	18.63
100-00-53230-230-000	SHOP-S,M,R,E	73.93	1,249.10	5,500.00	4,250.90	22.71
100-00-53240-350-000	EQUIPMENT/STREET MACH-S,M,R,E	2,031.16	8,150.18	16,000.00	7,849.82	50.94
100-00-53240-360-000	VEHICLE-S.M.R.E	107.36	551.73	11,000.00	10,448.27	5.02
100-00-53240-391-000	GAS & OIL (60%)	1,306.87	2,450.79	8,000.00	5,549.21	30.63
100-00-53300-230-000	STREET/STREET SIGN MAINT	264.30	1,282.65	13,000.00	11,717.35	9.87
100-00-53300-350-000	SNOW REMOVAL/SALT	4,486.29	8,234.73	16,000.00	7,765.27	51.47
100-00-53420-220-000	STREET LIGHTS	3,876.99	11,655.34	50,000.00	38,344.66	23.31
100-00-53430-125-000	SIDEWALK MAINTENANCE	0.00	0.00	3,000.00	3,000.00	0.00
100-00-53440-390-000	STORM SEWER-S,M,R,E	0.00	690.00	7,000.00	6,310.00	9.86
100-00-53620-390-000	GARBAGE-CONTRACT	5,721.27	17,024.27	68,512.00	51,487.73	24.85
100-00-53620-390-001	RECYCLING-CONTRACT	1,945.37	5,788.66	23,274.00	17,485.34	24.87
100-00-53640-390-000	YARD/TREE/BRUSH CONTROL	0.00	48.00	10,000.00	9,952.00	0.48
100-00-53650-390-000	RADIOS-S,M,R,E	0.00	0.00	500.00	500.00	0.00
PUBLIC WORKS		32,432.10	97,915.41	419,151.00	321,235.59	23.36
100-00-54100-390-000	ANIMAL CONTROL EXPENSES	0.00	0.00	50.00	50.00	0.00
HEALTH & HUMAN SERVICES		0.00	0.00	50.00	50.00	0.00
100-00-55110-230-000	LIBRARY-S,M,R,E	89.79	108.90	2,000.00	1,891.10	5.45

Fund: 100 - GENERAL FUND

Account Number		2021	2021	2021	Budget	% of
		March	Actual 03/31/2021	Budget	Status	Budget
100-00-55110-380-000	LIBRARY-CONTRACT	0.00	11,335.50	45,342.00	34,006.50	25.00
100-00-55170-220-000	MEMORIAL PLOT-ELECTRICITY	23.00	77.16	250.00	172.84	30.86
100-00-55170-390-000	MEMORIAL PLOT-S,M,R,E	0.00	0.00	75.00	75.00	0.00
100-00-55180-220-000	HOLIDAY-ELECTRICITY	0.00	0.00	425.00	425.00	0.00
100-00-55180-390-000	HOLIDAY-S,M,R,E	0.00	-119.90	200.00	319.90	-59.95
100-00-55210-220-000	KIRCHER PARK-ELECTRICTY	32.50	105.70	1,700.00	1,594.30	6.22
100-00-55210-222-000	KIRCHER PARK-SEWER/WATER	19.03	19.03	400.00	380.97	4.76
100-00-55210-230-000	KIRCHER PARK-S,M,R,E	0.00	0.00	26,000.00	26,000.00	0.00
100-00-55211-220-000	BERTRAM PARK-ELECTRICITY	190.39	581.42	1,100.00	518.58	52.86
100-00-55211-222-000	BERTRAM PARK-SEWER/WATER	73.03	73.03	400.00	326.97	18.26
100-00-55211-230-000	BERTRAM PARK-S,M,R,E	0.00	0.00	1,000.00	1,000.00	0.00
100-00-55212-230-000	BURR OAK PARK-S,M,R,E	0.00	0.00	200.00	200.00	0.00
100-00-55213-220-000	JESSE BAY PARK-CARROLL ST	15.98	56.15	225.00	168.85	24.96
100-00-55220-220-000	LAKEVIEW PARK-ELECTRICITY	30.88	100.22	600.00	499.78	16.70
100-00-55220-222-000	LAKEVIEW PARK-SEWER/WATER	73.03	73.03	1,500.00	1,426.97	4.87
100-00-55220-230-000	LAKEVIEW PARK-S,M,R,E	1,537.48	1,537.48	8,000.00	6,462.52	19.22
100-00-55240-230-000	PARKS-S,M,R,E	0.00	0.00	2,000.00	2,000.00	0.00
CULTURE, RECREATION & EDUCATIO		2,085.11	13,947.72	91,417.00	77,469.28	15.26
100-00-56200-000-000	ECONOMOIC DEVELOP-SHEB CTY	0.00	3,160.00	3,160.00	0.00	100.00
100-00-56250-000-000	COMMUNITY BETTERMENT	0.00	0.00	3,500.00	3,500.00	0.00
100-00-56300-390-000	GOOSE ABATEMENT	0.00	0.00	2,000.00	2,000.00	0.00
100-00-56310-000-000	LAKE WEED TREATMENT	1,445.00	1,445.00	15,000.00	13,555.00	9.63
100-00-56321-220-000	ENTRY SIGNS VILLAGE-ELECTRIC	37.91	125.81	450.00	324.19	27.96
100-00-56321-390-000	ENTRY SIGNS VILLAGE-S,M,R,E	0.00	0.00	100.00	100.00	0.00
100-00-56950-120-000	WAGES-BOZA	0.00	0.00	1,500.00	1,500.00	0.00
CONSERVATION & DEVELOPMENT		1,482.91	4,730.81	25,710.00	20,979.19	18.40
100-00-57100-000-000	CONTINGENCY	0.00	0.00	969.00	969.00	0.00
100-00-57240-000-000	STREET MACHINERY	0.00	0.00	48,794.00	48,794.00	0.00
100-00-57300-000-000	STREETS	0.00	13,800.06	0.00	-13,800.06	0.00
CAPITAL OUTLAY		0.00	13,800.06	49,763.00	35,962.94	27.73
100-00-58100-000-000	PRINCIPAL	0.00	165,000.00	115,017.00	-49,983.00	143.46
100-00-58102-000-000	CAPITAL LEASE PRINCIPAL	0.00	0.00	27,756.00	27,756.00	0.00
100-00-58200-000-000	INTEREST	0.00	47,847.22	28,712.00	-19,135.22	166.65
100-00-58202-000-000	CAPITAL LEASE INTEREST	0.00	0.00	3,538.00	3,538.00	0.00
100-00-58300-000-000	DEBT SERVICE FEES	0.00	400.00	0.00	-400.00	0.00
DEBT SERVICE		0.00	213,247.22	175,023.00	-38,224.22	121.84
100-00-59960-000-000	EMT POSITION	0.00	0.00	9,985.00	9,985.00	0.00
OTHER FINANCING USES		0.00	0.00	9,985.00	9,985.00	0.00
Total Expenses		78,871.45	463,609.79	1,320,260.00	856,650.21	35.12
Net Totals		-54,695.95	-86,120.81	-12,193.00	73,927.81	706.31

Fund: 400 - TID #3

Account Number		2021 March	2021 Actual 03/31/2021	2021 Budget	Budget Status	% of Budget
400-00-51300-217-000	LEGAL COUNSEL	0.00	0.00	500.00	500.00	0.00
400-00-51420-213-000	PUBLISHING	0.00	0.00	50.00	50.00	0.00
400-00-51500-390-000	TID FEES	0.00	2,500.00	150.00	-2,350.00	1,666.67
400-00-51510-215-000	ACCOUNTING/AUDIT	0.00	0.00	350.00	350.00	0.00
GENERAL GOVERNMENT		0.00	2,500.00	1,050.00	-1,450.00	238.10
400-00-58100-000-000	PRINCIPAL	18,036.10	18,036.10	18,036.00	-0.10	100.00
400-00-58200-000-000	INTEREST	13,290.90	13,290.90	13,291.00	0.10	100.00
DEBT SERVICE		31,327.00	31,327.00	31,327.00	0.00	100.00
Total Expenses		31,327.00	33,827.00	32,377.00	-1,450.00	104.48
Net Totals		-31,327.00	-22,737.24	-3,075.00	19,662.24	739.42

Fund: 600 - WATER FUND

Account Number		2021 March	2021 Actual 03/31/2021	2021 Budget	Budget Status	% of Budget
600-00-51103-330-000	VB - League Dues	0.00	195.00	195.00	0.00	100.00
600-00-51130-000-000	NSF-BANK FEE	0.00	5.00	100.00	95.00	5.00
600-00-51300-210-000	LEGAL COUNSELING	0.00	0.00	750.00	750.00	0.00
600-00-51420-120-000	C/T - salaries, wages	1,472.50	3,824.09	13,152.00	9,327.91	29.08
600-00-51420-214-000	DEPUTY CLERK/TREASURER	464.40	2,278.80	8,986.00	6,707.20	25.36
600-00-51421-311-000	C/T - postage UPS, etc.	0.00	165.00	600.00	435.00	27.50
600-00-51421-330-000	MILEAGE EXPENSE	268.80	268.80	250.00	-18.80	107.52
600-00-51421-390-000	C/T - supplies, expenses	62.32	184.70	1,500.00	1,315.30	12.31
600-00-51422-390-000	COMPUTERS.SOFTWARE	0.00	1,255.80	2,000.00	744.20	62.79
600-00-51430-120-000	PW-WAGES	3,522.11	10,549.39	54,272.00	43,722.61	19.44
600-00-51510-210-000	ACCOUNTING/AUDIT	1,250.00	1,250.00	5,000.00	3,750.00	25.00
600-00-51515-390-000	PSC Asses - supplies, expenses	0.00	0.00	500.00	500.00	0.00
600-00-51516-390-000	DNR User Fees	0.00	0.00	500.00	500.00	0.00
600-00-51540-390-000	INSURANCE-LIABILITY/PROPERTY	2,130.70	5,051.30	6,000.00	948.70	84.19
600-00-51931-390-000	INSURANCE-WORKERS COMP	2,789.23	2,789.23	5,500.00	2,710.77	50.71
600-00-51931-520-000	INSURANCE-VEHICLE	264.81	264.81	1,500.00	1,235.19	17.65
600-00-51950-000-000	RETIREMENT	368.48	1,123.98	4,500.00	3,376.02	24.98
600-00-51960-000-000	HEALTH/DENTAL INSURANCE	1,599.38	4,790.40	35,000.00	30,209.60	13.69
600-00-51970-000-000	FICA	392.72	1,185.61	4,700.00	3,514.39	25.23
600-00-51975-000-000	HEALTH SAVINGS ACCOUNT	77.41	910.74	1,367.00	456.26	66.62
600-00-51980-000-000	MISCELLANEOUS	148.17	148.17	0.00	-148.17	0.00
GENERAL GOVERNMENT		14,811.03	36,240.82	146,372.00	110,131.18	24.76
600-00-52410-390-000	CROSS CONNECTION CONTROL	152.00	456.00	1,650.00	1,194.00	27.64
PUBLIC SAFETY		152.00	456.00	1,650.00	1,194.00	27.64
600-00-53600-321-000	DUES/MEMBERSHIPS	0.00	81.00	500.00	419.00	16.20
600-00-53600-330-000	MILEAGE	0.00	0.00	200.00	200.00	0.00
600-00-53660-392-000	UNIFORMS	38.61	85.71	700.00	614.29	12.24
600-00-53710-404-000	COST OF OPERATION-DEPRECIATION	0.00	0.00	98,500.00	98,500.00	0.00
600-00-53710-408-000	COST OF OPERATION-TAXES	17,500.00	17,500.00	59,500.00	42,000.00	29.41
600-00-53710-426-000	COST OF OPERATION	0.00	0.00	9,000.00	9,000.00	0.00
PUBLIC WORKS		17,538.61	17,666.71	168,400.00	150,733.29	10.49
600-00-54600-220-000	PLANT - ELECTRIC	1,369.40	6,302.50	45,000.00	38,697.50	14.01
600-00-54600-221-000	PLANT - TELEPHONE	27.73	83.58	500.00	416.42	16.72
600-00-54600-223-000	PLANT - GAS	192.77	467.28	1,100.00	632.72	42.48
600-00-54600-230-000	PLANT - MAINTENANCE, REPAIR	0.00	39.34	0.00	-39.34	0.00
600-00-54600-390-000	PLANT - SUPPLIES/EXP	0.00	5.39	4,000.00	3,994.61	0.13
600-00-54600-999-000	CHEMICALS FOR TREATMENT	0.00	0.00	23,000.00	23,000.00	0.00
600-00-54610-396-000	TEST LAB-CHEMICALS	0.00	0.00	3,000.00	3,000.00	0.00
600-00-54610-397-000	TEST LAB-OUTSIDE SERVICES	50.00	154.00	1,100.00	946.00	14.00
600-00-54615-390-000	VEHICLES-S,M,R,E	0.00	0.00	100.00	100.00	0.00
600-00-54615-391-000	VEHICLES-GAS/OIL 20%	435.62	816.91	3,000.00	2,183.09	27.23
600-00-54620-390-000	HYDRANTS-S,M,R,E	0.00	778.87	2,000.00	1,221.13	38.94
600-00-54630-390-000	METERS-SUPPLIES/EXP	2,149.94	2,977.94	1,000.00	-1,977.94	297.79
600-00-54640-390-000	WATER MAIN BREAKS	2,990.02	5,836.93	17,500.00	11,663.07	33.35
600-00-54800-331-000	CONTINUING EDUCATION	0.00	154.95	250.00	95.05	61.98
600-00-54900-230-000	WELL HOUSE-M,R	0.00	300.00	1,200.00	900.00	25.00
600-00-54900-390-000	WELL HOUSE-SUPPLIES/EXP	0.00	2,223.70	25,000.00	22,776.30	8.89

Fund: 600 - WATER FUND

<i>Account Number</i>	<i>2021 March</i>	<i>2021 Actual 03/31/2021</i>	<i>2021 Budget</i>	<i>Budget Status</i>	<i>% of Budget</i>
HEALTH & HUMAN SERVICES	7,215.48	20,141.39	127,750.00	107,608.61	15.77
Total Expenses	39,717.12	74,504.92	444,172.00	369,667.08	16.77
Net Totals	14,456.07	-14,587.06	-40,072.00	-25,484.94	36.40

Fund: 660 - WASTEWATER FUND

Account Number		2021	2021	2021	Budget	% of
		March	Actual 03/31/2021	Budget	Status	Budget
660-00-51102-320-000	PUBLISHING	0.00	0.00	100.00	100.00	0.00
660-00-51103-330-000	LEAGUE DUES	0.00	195.00	200.00	5.00	97.50
660-00-51300-210-000	LEGAL COUNSEL	0.00	0.00	250.00	250.00	0.00
660-00-51420-120-000	CLERK/TREASURER-WAGES	505.85	2,857.44	22,138.00	19,280.56	12.91
660-00-51420-214-000	DEPUTY CLERK/TREASURER	1,431.05	3,245.45	500.00	-2,745.45	649.09
660-00-51421-311-000	POSTAGE	0.00	165.00	150.00	-15.00	110.00
660-00-51421-330-000	MILEAGE EXPENSE	0.00	0.00	150.00	150.00	0.00
660-00-51421-390-000	OFFICE SUPPLIES/EXP	62.32	156.70	1,000.00	843.30	15.67
660-00-51422-390-000	COMPUTER/SOFTWARE-S,M,R,E	0.00	1,255.80	2,000.00	744.20	62.79
660-00-51430-120-000	WWTF-WAGES	6,343.14	19,246.27	68,000.00	48,753.73	28.30
660-00-51510-210-000	ACCOUNTING/AUDIT	1,250.00	1,250.00	9,300.00	8,050.00	13.44
660-00-51540-390-000	INSURANCE-LIABILITY/PROPERTY	2,130.70	5,051.30	6,000.00	948.70	84.19
660-00-51540-395-000	OTHER INSURANCE-NO FAULT COV	668.00	668.00	2,750.00	2,082.00	24.29
660-00-51931-390-000	INSURANCE-WORKERS COMP	2,789.22	2,789.22	500.00	-2,289.22	557.84
660-00-51931-520-000	INSURANCE-VEHICLE	264.81	264.81	1,250.00	985.19	21.18
660-00-51950-000-000	RETIREMENT	558.91	1,711.08	5,800.00	4,088.92	29.50
660-00-51960-000-000	HEALTH/DENTAL INSURANCE	1,921.94	5,750.33	25,759.00	20,008.67	22.32
660-00-51970-000-000	FICA	602.84	1,834.58	6,200.00	4,365.42	29.59
660-00-51975-000-000	HEALTH SAVINGS ACCOUNT	77.41	910.74	1,800.00	889.26	50.60
660-00-51980-000-000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
GENERAL GOVERNMENT		18,606.19	47,351.72	154,347.00	106,995.28	30.68
660-00-53600-321-000	DUES/MEMBERSHIPS	0.00	81.00	500.00	419.00	16.20
660-00-53660-392-000	UNIFORMS	38.58	85.67	700.00	614.33	12.24
PUBLIC WORKS		38.58	166.67	1,200.00	1,033.33	13.89
660-00-54600-220-000	WWTP - ELECTRICITY	3,633.37	13,783.98	50,000.00	36,216.02	27.57
660-00-54600-221-000	WWTP - TELEPHONE/INTERNET	267.72	629.50	1,500.00	870.50	41.97
660-00-54600-222-000	WWTP - SEWER/WATER	326.28	326.28	9,800.00	9,473.72	3.33
660-00-54600-223-000	WWTP-GAS	1,280.24	3,178.49	4,000.00	821.51	79.46
660-00-54600-230-000	WWTP LIFT STATION-S,M,R,E	0.00	0.00	250.00	250.00	0.00
660-00-54600-390-000	WWTP - S,M,R,E	2,727.57	23,001.06	39,800.00	16,798.94	57.79
660-00-54610-390-000	TEST LAB-S,M,R,E	0.00	0.00	2,000.00	2,000.00	0.00
660-00-54610-395-000	TEST LAB-EQUIPMENT	0.00	104.22	2,500.00	2,395.78	4.17
660-00-54610-396-000	TEST LAB-CHEMICALS	0.00	0.00	4,500.00	4,500.00	0.00
660-00-54610-397-000	TEST LAB-OUTSIDE SERVICES	54.00	208.00	1,550.00	1,342.00	13.42
660-00-54615-390-000	VEHICLES-S,M,R,E	0.00	0.00	4,500.00	4,500.00	0.00
660-00-54615-391-000	VEHICLES-GAS 20%	435.62	816.91	2,600.00	1,783.09	31.42
660-00-54630-390-000	METERS-S,M,R,E	0.00	0.00	500.00	500.00	0.00
660-00-54700-390-000	SEWER REHABILITATION	0.00	10,735.26	15,000.00	4,264.74	71.57
660-00-54800-331-000	CONTINUING EDUCATION	0.00	0.00	400.00	400.00	0.00
HEALTH & HUMAN SERVICES		8,724.80	52,783.70	138,900.00	86,116.30	38.00
660-00-57120-000-000	OFFICE EQUIPMENT	0.00	0.00	100.00	100.00	0.00
660-00-57600-000-000	WWTP	3,062.17	7,511.32	100,000.00	92,488.68	7.51
CAPITAL OUTLAY		3,062.17	7,511.32	100,100.00	92,588.68	7.50
660-00-58100-000-000	PRINCIPAL	0.00	0.00	40,000.00	40,000.00	0.00
660-00-58200-000-000	INTEREST	0.00	0.00	20,000.00	20,000.00	0.00

Fund: 660 - WASTEWATER FUND

<i>Account Number</i>	<i>2021 March</i>	<i>2021 Actual 03/31/2021</i>	<i>2021 Budget</i>	<i>Budget Status</i>	<i>% of Budget</i>
DEBT SERVICE	0.00	0.00	60,000.00	60,000.00	0.00
Total Expenses	30,431.74	107,813.41	454,547.00	346,733.59	23.72
Net Totals	72,217.69	-3,796.73	-139,397.00	-135,600.27	2.72

4/7/2021

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 March 2021, 88 hours of contract were completed. 23 complaints were generated. Within those complaints; 10 written warnings, 11 Ordinance citations, 2 traffic citations, 0 misdemeanor arrests, 0 Felony arrest, 0 warrant arrest, 0 juvenile referrals out of county were made and 0 OWI arrest. The following is a summary of the complaints for **March 2021**:

<u>Date Time</u>	<u>Complaint # Nature of Call</u>	<u>Location</u>	<u>Result</u>
<u>03-03-21 0417</u>	S21-02849 Ordinance	Village at large	2 parking enforcement citations issued.
<u>03-03-21 0511</u>	S21-02852 Traffic stop	1 st St at Butler St	Written warnings for fail to display registration plate and operate without 2 headlamps.
<u>03-05-21 0441</u>	S21-02987 Ordinance	503 Carroll St	Winter parking citation issued.
<u>03-05-21 1726</u>	S21-03021 Traffic stop	S. Spring St at Wolf Rd	Citation issued for operate without insurance. Warnings for operate left of centerline and fail to stop at stop sign issued.
<u>03-07-21 0210</u>	S21-03066 Public service	400 block of Butler Rd	Open door crime prevention letter generated.
<u>03-07-21 0350</u>	S21-0042 Follow up	Village at large	Unpaid parking UTC issued.
<u>03-09-21 0805</u>	S21-03182 Traffic stop	1 st St at S. Spring St	Warning for speeding issued.
<u>03-09-21 0300</u>	S21-03174 Ordinance	Village at large	2 winter parking citations issued.
<u>03-09-21 1635</u>	S21-03210 Suspicious	300 Block of Hoff St	Suspicious vehicle reported in the area. No violation took place. Operator was running errands.
<u>03-10-21 0055</u>	S21-03231 Public service	500 block of Franzen St	Open door crime prevention letter generated
<u>03-10-21 0440</u>	S21-03237 Field interview	Woodland Dr at Scholler Dr	Motorist standing outside of vehicle. Found nothing unlawful taking place.
<u>03-11-21 1710</u>	S21-03341 Traffic stop	Wolf Rd at Allen St	Warnings for fail to display registration plate and inadequate muffler.
<u>03-12-21 1705</u>	S21-03415 Traffic stop	Butler St at 1 st St	Warning for illegible registration issued.
<u>03-13-21 1410</u>	S21-03470 Assist EMS	Russell Dr at Butler St	Assist EMS with subject with uncontrolled nose bleed.

<u>03-14-21</u> <u>0400</u>	S21-03500 Ordinance	Village at large	6 winter parking citations issued.
<u>03-17-21</u> <u>1810</u>	S21-03657 Traffic stop	Russell Dr at Hickory Dr	Warnings for operate without proof of insurance and fail to display registration plate.
<u>03-18-21</u> <u>0316</u>	S21-03681 Public service	100 block Russell Dr	Open door crime prevention letter generated
<u>03-19-21</u> <u>1950</u>	S21-03791 Open door	RL Waste water treatment plant	Building cleared and secured.
<u>03-22-21</u> <u>0120</u>	S21-03911 Open door	RL Schools	Building cleared and secured.
<u>03-24-21</u> <u>1450</u>	S21-04027 Assist EMS	RLHS	Assisted as needed. No law enforcement action taken.
<u>03-25-21</u> <u>1900</u>	S21-04072 Open door	RL Waste water treatment plant	Building cleared and secured.
<u>03-26-21</u> <u>1905</u>	S21-04127 Welfare check	100 block of Butler St	Assistance provided to subject that was uninjured.
<u>03-28-21</u> <u>1810</u>	S21-04219 Open door	Times Printing	Open door located. Keyholder responded and secured the building.

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