



## Village of Hartland

210 Cottonwood Avenue

Hartland WI 53029

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### VILLAGE BOARD AGENDA MONDAY, MARCH 10, 2025 ▪ 6:30 PM BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – President Pfannerstill

Administration of Oaths: Police Officer Daniel Pfeil, Firefighter Paramedic Michael Miller, Firefighter EMT Joseph Gryszkiewicz (Paramedic Student), Firefighter AEMT Eduardo Bayona Tavera (Paramedic Student)

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website.

1. Approval of Minutes for February 24, 2025
2. Items related to vouchers
  - a. Consideration of vouchers for payment in the amount of \$4,329,168.07
3. Discussion and consideration of a Budget Amendment for 2024
4. Police Department Annual Report
5. Discussion and consideration to award the 2025 Paving Contract to Wolf Paving Co., Inc. for the sum of \$1,467,878.55
6. Discussion and consideration to award the Shadow Ridge Drive, Rustic Lane and Arlene Drive Lift Station Upgrades to Mid City Corporation for the sum of \$501,825.00
7. Discussion and consideration to award the Progress Drive Sewer Relay Contract to Globe Contractors Inc. for the sum of \$833,556.25, contingent on WI DNR sewer permit approval
8. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The

following individuals may provide announcements: Village President or individual Village Board members or Village Manager or other Village Staff members.

9. Consideration of a motion to recess into closed session pursuant to State Statute §19.85(1)(e) to deliberate or negotiate the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a close session, specifically to review proposal(s) for the operation of the beer garden.
10. Motion to reconvene in open session, to take any action if necessary, with respect to the preceding closed session.
11. Adjournment

Ryan Bailey, Village Manager

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Sandee Policello, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible. To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The meeting ID is: 890 4482 3331 Passcode: 070551  
Or participate online: <https://us02web.zoom.us/j/89044823331?pwd=JrOruAHeoWu1xUUxb5rBio7sKsmQXq.1>

**VILLAGE OF HARTLAND  
VILLAGE BOARD MINUTES  
MONDAY, FEBRUARY 24, 2025 · 6:30 PM  
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

President Pfannerstill called the meeting to order at 6:30 pm.

Present: Trustees de Boer, Truttschel, Wallschlager, Conner, Hallquist, President Pfannerstill

Excused: Trustee de Boer

Others Present: Clerk Policello, Fire Chief Jambretz, Kajil Sharp – FD, DPW Director Jenson, Police Lt. Jewel

Public Comment: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website.

1. Approval of Minutes for February 10, 2025  
Motion (Conner/Truttschel) to approve the Minutes of February 10, 2025. Vote: 5 – 0, Abstain-Pfeiffer, **motion carried.**
2. Items related to vouchers
  - a. Consideration of vouchers for payment in the amount of \$206,848.09  
Motion (Wallschlager/Conner) to pay vouchers in the amount of \$206,848.09. All were in favor, **motion carried.**
3. Consideration of Memorandum of Understanding for Countywide Damage Assessment Services with Waukesha County

Fire Chief Jambretz said the agreement activates personnel to complete damage assessments in the event of a disaster. The assessments are a requirement for third party funding and federal assistance. The agreement indicates we will help other communities that participate in the agreement if they have a need and they would help us if we were in need. There is no cost to the Village if we participate; salaries for time spent assisting another community would be reimbursed by third party funding and federal assistance.

Trustee Hallquist asked about the leadership for such an event; Jambretz said Police Chief Misko would be the lead and others would help as necessary. Trustee Wallschlager asked if our legal team has reviewed this document. Jambretz said Village Manager Bailey said there was no concern with any of the language. Jambretz said this is the language that other communities have signed.

Motion (Wallschlager/Pfeiffer) to approve the Memorandum of Understanding for Countywide Damage Assessment Services with the stipulation that we get a stamp of approval from our legal team. All were in favor, **motion carried**.

4. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Manager or other Village Staff members.

DPW Director Jenson said the ice rink is closed due to the warm weather. He is looking for summer help; applicants must be 18 years old and have a driver's license. This Friday at Delafield Hotel the Chamber is hosting their Kudos Award event which will recognize the Department of Public Works.

Chief Jambretz is waiting on their new hire to complete their pre-employment requirements. Kajil Sharp said staff is working on a project with their administrative staff completing inspections and reports.

Lt. Jewell said Officer Hendrickson is doing well with his field training with an accelerated completion in April. New hire Dan Pfeil will be coming to Hartland from the Village of Pewaukee and Waukesha County, he will be starting March 8th. Lake Country Citizens Academy is looking for participants for their 10-week program that is held on Wednesdays starting March 12; the application deadline is March 2<sup>nd</sup>.

Trustee Hallquist congratulated DPW for their award.

Trustee Pfeiffer had a good time at the sleep out with his son; it was a successful event.

President Pfannerstill no additional announcements. Village Manager Bailey is on vacation and returns Thursday.

5. Consideration of a motion to recess into closed session pursuant to State Statute §19.85(1)(e) for the purpose of the Village Board being informed and providing direction to Village staff about an opportunity that has arisen that may enable the Village to realize significant savings in conducting its operations and which requires seeking direction from the Village Board which will entail negotiating a potential purchase of property for specific public business under circumstances where competitive or bargaining reasons require a closed session so as to not compromise the Village's ability to engage in confidential due diligence.

Motion (Pfeiffer/Hallquist) to convene into closed session. Roll call vote taken. All were in favor, **motion carried**; closed session began at 6:48 pm.

6. Motion to reconvene in open session, to take any action if necessary, with respect to the preceding closed session.

Motion (Pfeiffer/Conner) to reconvene in open session. All were in favor, **motion carried**. The Board reconvened at 7:50 pm.

7. Adjournment

Motion (Pfeiffer/Conner) to adjourn. All were in favor, **motion carried**. Meeting adjourned at 7:50 pm.

Respectfully submitted,

Sandee Policello  
Village Clerk

To: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: March 5, 2025

RE: Voucher List & February Tax Settlements

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Attached is the voucher list for the March 10, 2025  
Village Board Meeting

March 10, 2025 Checks:	\$ 310,864.47
February Manual Checks:	<u>\$ 84,860.04</u>
Subtotal of Checks:	\$ 395,724.51

Listed below are the February Tax Settlements for:

Arrowhead High School	\$ 988,079.49
Hartland Lakeside School	\$ 1,152,399.48
Lake Country School	\$ 202,685.69
Merton School	\$ 72,254.39
Swallow School	\$ 407,784.59
Waukesha County	\$ 720,461.72
WCTC	\$ 137,439.22
Other February Wires	<u>\$ 224,081.64</u>
Total February Wires	\$ 3,905,186.22
February Credit Credit Cards	\$ 28,257.34
Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 4,329,168.07</u></u>

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - MARCH 10, 2025**

Account Descr	Search Name	Comments	Amount
G 101-31635 NATIONAL NIGHT OUT	ADVENTURE ROCK	ROCK WALL FOR NATIONAL NIGHT OUT	\$650.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	BELLA CAIN INC	BELLA CAIN HTC 7/28/25	\$1,000.00
R 101-45130 PARKING VIOLATIONS	CORDOBA, ISABELLA	PARKING CITATION 3X80QT5JVC OVERPAYMENT	\$10.00
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$32,202.00
G 101-23000 SPECIAL DEPOSITS	RAMAKER & ASSOCIATES INC	1056 S IMPERIAL DRIVE ROW DEPOSIT REFUND	\$2,000.00
G 101-23000 SPECIAL DEPOSITS	RAMAKER & ASSOCIATES INC	1100 COTTONWOOD ROW DEPOSIT REFUND	\$2,000.00
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	EROSION CONTROL	\$214.46
G 403-31897 THREE LEAF QUARRY	RUEKERT & MIELKE	CONSTRUCTION ADMIN	\$3,831.76
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW	\$446.26
			\$42,354.48
<b>AMBULANCE</b>			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$257.04
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$205.02
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$14.49
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMSPS	MEDICAL PROTOCOL APP SUBSCRIPTION	\$381.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$403.97
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$40.58
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVAL	\$275.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	TKK ELECTRONICS	NET CLOUD ESSENTIALS	\$479.25
<b>AMBULANCE</b>			\$2,056.35
<b>CEMETERY PAVING - ANNEX UPPER</b>			
E 401-79175-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
<b>CEMETERY PAVING - ANNEX UPPER</b>			\$310.65
<b>COTTONWOOD ALTERNATIVE</b>			
E 401-70630-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
E 401-70630-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PRELIM CONCEPT PLANNING	\$2,891.70
<b>COTTONWOOD ALTERNATIVE</b>			\$3,202.35
<b>ECONOMIC DEVELOPMENT</b>			
E 804-56700-724 WEB SITE HOSTING & MAINT	CYBERLYNK	WEBSITE HOSTING	\$39.98
E 804-56700-742 SUBSCRIPTIONS	ELAN FINANCIAL SERVICES	ADOBE PRODUCTS JAN	\$20.99
E 804-56700-758 MEETINGS	ELAN FINANCIAL SERVICES	BEER SNOBS DIRECTOR MTG	\$43.10
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	LIFES A PARTY FACE PAINTING BRB	\$270.00
E 804-56700-742 SUBSCRIPTIONS	ELAN FINANCIAL SERVICES	ADOBE PRODUCTS FEB	\$20.99
E 804-56700-746 TELEPHONE	ELAN FINANCIAL SERVICES	ATT	\$127.73
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50

Account Descr	Search Name	Comments	Amount
ECONOMIC DEVELOPMENT			\$535.29
ENVIRONMENTAL SERVICES			
E 101-53635-800 CAPITAL OUTLAY	BIEBELS TRUE VALUE	CHAINSAW WEDGES	\$35.97
ENVIRONMENTAL SERVICES			\$35.97
FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	PSN/ FIXED ASSET SUPPORT	\$418.33
E 101-51500-500 PROPERTY ASSESSMENT	CATALIS TAX & CAMA INC	ASSESSMENT SERVICES	\$4,587.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$191.47
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$58.85
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT TSUPPORT	\$434.36
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$18.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$47.68
FINANCIAL ADMINISTRATION			\$5,775.69
FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CLOTH/ TAPE/ BRUSH	\$50.71
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	HONEYWELL FILTER	\$32.37
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	INSULATED CABLE	\$62.69
E 101-52200-255 BLDGS/GROUNDS	HURT ELECTRIC INC	CORD ENDS	\$280.00
E 101-52200-255 BLDGS/GROUNDS	MERTON FEED CO.	SOLAR SALT	\$369.95
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$42.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$162.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$65.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$37.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$190.75
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVAL	\$275.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	TKK ELECTRONICS	NET CLOUD ESSENTIALS	\$479.25
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$455.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$113.23
FIRE PROTECTION			\$2,615.95
GENERAL ADMINISTRATION			
E 101-51400-395 COMMUNITY RELATIONS	CIVIC PLUS	WEBSITE FEES	\$2,518.63
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	ORDINANCE POSTING	\$14.26
E 101-51400-210 LEGAL SERVICES	LAW OFFICE OF KIMBERLY KERSHEK	LEGAL SERVICES	\$1,200.00
E 101-51400-210 LEGAL SERVICES	LAW OFFICE OF KIMBERLY KERSHEK	LEGAL SERVICES	\$159.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$487.50
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$18.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00

Account Descr	Search Name	Comments	Amount
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.80
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$150.45
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$6,256.93
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$35.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$175.00
GENERAL ADMINISTRATION			<u>\$11,114.07</u>
INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$0.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$6.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$0.00
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WI BUILDING INSPECTIONS	FEB PERMITS/ INSPECTIONS	\$31,233.86
INSPECTION			<u>\$31,252.36</u>
KESTREL WAY			
E 401-70625-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
KESTREL WAY			<u>\$310.65</u>
LAW ENFORCEMENT			
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	AFR ENGINE	ANNUAL SUBSCRIPTION	\$1,440.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	THREADLOCKER	\$16.15
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	EXPERIAN	CREDIT CHECK	\$6.54
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	CARGO PANTS	\$288.13
E 101-52100-360 VEHICLE MAINT/EXPENSE	MENARDS- PEWAUKEE	PARTICLE BOARD	\$58.74
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$283.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$117.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$144.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$286.12
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	REMOTE IT SUPPORT	\$37.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$450.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$1.08
E 803-52100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY SHERIFF S DEPT	APPLY TO EXPENSES RELATED TO THE COMPUTER FOR	\$7,000.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER	2 MAPS FOR FIELD TRAINING	\$20.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$161.00
LAW ENFORCEMENT			<u>\$10,309.26</u>
LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$27.99
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$30.39
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$282.31
E 101-55110-310 BOOKS & MATERIALS	INGRAM LIBRARY SERVICES	VARIOUS BOOKS	\$19.57
E 101-55110-310 BOOKS & MATERIALS	INGRAM LIBRARY SERVICES	VARIOUS BOOKS	\$299.47

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	INGRAM LIBRARY SERVICES	VARIOUS BOOKS	\$56.10
E 101-55110-310 BOOKS & MATERIALS	INGRAM LIBRARY SERVICES	VARIOUS BOOKS	\$16.78
E 101-55110-310 BOOKS & MATERIALS	INGRAM LIBRARY SERVICES	VARIOUS BOOKS	\$84.24
E 101-55110-310 BOOKS & MATERIALS	INGRAM LIBRARY SERVICES	VARIOUS BOOKS	\$31.66
E 101-55110-255 BLDGS/GROUNDS	MENARDS- PEWAUKEE	PARTICLE BOARD	\$58.74
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$84.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$174.85
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$0.00
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	AUDIOBOOK PLAYAWAYS	\$69.99
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PRAIRIE LAKES LIBRARY SYSTEMS	GROUP TECH PURCHASE	\$3,354.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$47.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	STAFF COPIER SERVICES	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	FLOOR COPIER SERVICES	\$96.01
E 101-55110-255 BLDGS/GROUNDS	RZ HEATING AND COOLING	FURNANCE MAINTENANCE	\$1,712.33
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$119.00
LIBRARY			<u>\$6,660.94</u>
MISC SIDEWALK/CURB REPAIRS			
E 401-75010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
MISC SIDEWALK/CURB REPAIRS			<u>\$310.65</u>
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$971.25
MISC STORM SEWER REPAIR			<u>\$971.25</u>
MUNICIPAL BUILDING			
E 101-51600-355 JANITORIAL SUPPLIES	BIEBELS TRUE VALUE	REPAIR ADHESIVE	\$8.07
E 101-51600-255 BLDGS/GROUNDS	HARTLAND OVERHEAD DOOR	GARAGE DOOR OPENER AT HALL	\$725.00
E 101-51600-255 BLDGS/GROUNDS	RZ HEATING AND COOLING	HVAC MAINTENANCE	\$970.00
MUNICIPAL BUILDING			<u>\$1,703.07</u>
PARK AVENUE			
E 401-70655-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
PARK AVENUE			<u>\$310.65</u>
PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	VARIOUS HARDWARE	\$181.80
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	VARIOUS HARDWARE	\$792.44
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	REARDON METAL FABRICATING	MERRY-GO-ROUND HARTBROOK	\$1,005.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	WERNER ELECTRIC SUPPLY	PLUG FOR FOUNTAIN	\$50.14
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	WERNER ELECTRIC SUPPLY	BULBS/ ELECTRICAL SUPPLIES	\$345.09
PARKS			<u>\$2,374.47</u>

Account Descr	Search Name	Comments	Amount
PRAIRIE GRASS COURT			
E 401-70640-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING
			\$310.65
PRAIRIE GRASS COURT			
			\$310.65
PUBLIC WORKS			
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	RAGS
			\$8.95
E 101-53000-350	EQUIPMENT PURCHASE	BIEBELS TRUE VALUE	RAZOR SCRAPER
			\$13.18
E 101-53000-360	VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	COUPLING/ PVC
			\$9.32
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	CHAIN AND HOOKS
			\$19.48
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BELT
			\$156.03
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	SCANNER PROGRAM
			\$1,142.59
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	AIR FILTERS
			\$328.83
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTER
			\$34.30
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	SEALED BEAM
			\$34.38
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ROLL PIG MAT
			\$413.69
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	CABLE TIES
			\$206.57
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	BUMPER TO BUMPER	BELT
			\$20.39
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	AIR LINES
			\$142.77
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	THERMOSTAT
			\$50.46
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	BUMPER TO BUMPER	BELTS
			\$82.26
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WATER FILTER
			\$58.86
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL
			\$4.49
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	AIR FILTER
			\$30.41
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	COOLANT TANK
			\$115.21
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	BUMPER TO BUMPER	HI-POWER BELT
			\$31.98
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	GEAR WRENCH
			\$25.99
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	LIFT SUPPORT
			\$41.18
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RAIN X
			\$29.70
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	TIE STRAPS
			\$39.00
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RATCHET KIT
			\$299.99
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	SHOP LIGHTS
			\$900.00
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	LIGHT WITH HOOK
			\$1,000.00
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL
			\$2,077.95
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	TRANSMISSION FLUID
			\$901.85
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL
			\$2,493.26
E 101-53000-290	OUTSIDE SERVICES/CONTRACTS	ENGINEERED SECURITY SOLUTIONS	MONTHLY MONITORING
			\$441.00
E 101-53000-430	SNOW & ICE REMOVAL	GRAY S INC	PLOW BLADE
			\$1,640.00
E 101-53000-360	VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS HARDWARE
			\$792.44
E 101-53000-360	VEHICLE MAINT/EXPENSE	KRIETE GROUP	BRAKE PADS/ DUST SHIELD
			\$653.52
E 101-53000-360	VEHICLE MAINT/EXPENSE	LF GEORGE, INC	CHIPPER PARTS
			\$1,553.26
E 101-53000-420	STORM SEWER	MACQUEEN	BROOM/ LINEAR ACTUATOR
			\$1,815.81
E 101-53000-430	SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW REMOVAL
			\$2,150.00

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	FILTERS/ CLAMPS	\$267.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	WATER PUMP	\$190.26
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	SEALANT	\$70.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$127.16
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$75.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$12.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$52.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$84.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	TANDEM SPRING BRAKE	\$378.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	BRAKE PARTS	\$418.79
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	CLEVIS KIT	\$16.45
E 101-53000-360 VEHICLE MAINT/EXPENSE	VAN HORN FORD	TUMBLERS AND LOCK CYLINDERS	\$573.77
E 101-53000-360 VEHICLE MAINT/EXPENSE	WELDERS SUPPLY CO	TORCH REGULATORS FOR SHOP TORCH	\$476.37
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$112.00
E 101-53000-430 SNOW & ICE REMOVAL	WINTER EQUIPMENT CO.	PLOW BLADE PARTS	\$3,823.08
PUBLIC WORKS			<u>\$26,435.42</u>
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	FEB NIA CLASSES	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	FEB FFOA CLASSES	\$336.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	ADULT DANCE CLASSES	\$166.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	FEB BARRE CLASSES	\$544.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	POTTERY CLASSES	\$240.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	FEB YOGA CLASSES	\$604.80
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.79
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$47.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SANCHEZ, TERRIE	FEB LINE DANCING	\$15.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	FEB QIGONG CLASSES	\$134.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TEAS, NANCY	FEB LINE DANCING	\$15.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	FEB YOGA CLASSES	\$1,972.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$49.00
RECREATION PROGRAMS/EVENTS			<u>\$4,245.94</u>
RIVER GROVE LANE			
E 401-70645-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
RIVER GROVE LANE			<u>\$310.65</u>
RIVER RESERVE DRIVE			
E 401-70600-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65

Account Descr	Search Name	Comments	Amount
RIVER RESERVE DRIVE			\$310.65
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	PSN/ FIXED ASSET SUPPORT	\$418.34
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	SEWER BID PUBLIC NOTICE	\$126.58
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$102,779.13
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$29.46
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	FERGUSON WATERWORKS	MANHOLE/ RING/ SEALANT	\$1,033.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.79
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$75.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$9.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	AGOL SET UP	\$500.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SEWER UTILITY SERVICES	\$388.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	DESIGN AND BIDDING	\$949.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$1,686.00
SEWER SERVICE			\$108,069.55
STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$1,453.75
STORM SWR CATCH BASIN REPAIR			\$1,453.75
STORM WATER MGMT PLAN			
E 401-74097-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	ANNUAL REPORT	\$1,254.75
STORM WATER MGMT PLAN			\$1,254.75
SWITCH GRASS COURT			
E 401-70635-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
SWITCH GRASS COURT			\$310.65
TIF FUND EXPENSES			
E 217-58300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PROFESSIONAL DESIGN	\$25,601.53
TIF FUND EXPENSES			\$25,601.53
TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$42.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$111.27
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$45.50
TRUSTEES			\$226.77
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$367.54

Account Descr	Search Name	Comments	Amount
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICE	\$1,347.00
UNBUDGETED			\$1,714.54
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	ALL WAYS WIRELESS	WATER TOWER CAMERAS	\$579.94
E 620-53700-923 OUTSIDE SERVICES	BANYON DATA SYSTEMS INC	PSN/ FIXED ASSET SUPPORT	\$418.33
E 620-53700-684 TOOLS/SHOP/GARAGE EQUIPMENT	BIEBELS TRUE VALUE	HOSE FOR COMPRESSOR	\$43.17
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$73.64
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION PROGRAM	\$1,173.00
E 620-53700-674 METERS	MIDWEST METER INC	TWIST TIGHT	\$132.70
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$145.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$87.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$9.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.79
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$112.50
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	STUDY WORK	\$7,188.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICES	\$1,570.15
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$1,316.00
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$2,098.40
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	AGOL SET UP	\$500.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC VALVE REPAIRS	\$1,844.75
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT PREPAIRS	\$436.50
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS MAINENANCE	\$300.00
WATER UTILITY			\$18,104.87
WESTLYNN COURT			
E 401-70650-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$310.65
WESTLYNN COURT			\$310.65
			\$310,864.47



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Payments

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Current Period: FEBRUARY 2025

Payments Batch FEB25MC \$84,860.04

Table with columns: Refer, Cash Payment, Invoice, Transaction Date, Description, Ck#, Amount, Total. Includes entries for BADGER TRUCK CENTER INC, DELTA DENTAL PLAN OF WISCON, HARTLAND AREA CHAMBER COM, SECURIAN FINANCIAL GROUP INC, and TRI-COUNTY WATERWORKS ASS.



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## Payments

Current Period: FEBRUARY 2025

Transaction Date		GF Checking	11100	Total	\$120.00
Refer	2471 WE ENERGIES	Ck# 009262	2/13/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES		\$594.01	
Invoice	070431870800005		2/3/2025		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES		\$15.25	
Invoice	070431870800005		2/3/2025		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$9.57	
Invoice	070574458200001		2/6/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES		\$25.40	
Invoice	070431870800006		2/4/2025		
Cash Payment	G 204-34187 FWW LIFT STATION REPL	ENERGY SERVICES		\$133.24	
Invoice	071825124400003		2/10/2025		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$19.20	
Invoice	071422113700030		2/5/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$64.82	
Invoice	071422113700033		2/7/2025		
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES		\$1,100.26	
Invoice	070977541400001		2/7/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$116.29	
Invoice	070431870800001		2/6/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$552.53	
Invoice	070431870800003		2/6/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$7,287.49	
Invoice	070431870800007		2/6/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$111.31	
Invoice	070615982400001		2/6/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$410.65	
Invoice	071422113700024		2/6/2025		
Transaction Date	2/19/2025	GF Checking	11100	Total	\$10,440.02
Refer	2475 WE ENERGIES	Ck# 009266	2/24/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$19.20	
Invoice	071422113700038		2/13/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$448.04	
Invoice	070431870800004		2/13/2025		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$14.73	
Invoice	070431870800011		2/13/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$407.15	
Invoice	071422113700021		2/17/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES		\$1,294.66	
Invoice	070431870800002		2/19/2025		
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES		\$1,670.90	
Invoice	071422113700009		2/19/2025		
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES		\$1,799.54	
Invoice	071422113700036		2/19/2025		
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES		\$205.30	
Invoice	070914485800001		2/18/2025		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$69.11	
Invoice	071419245500001		2/18/2025		



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Payments

Current Period: FEBRUARY 2025

Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES	\$735.29
Invoice	071422113700001	2/18/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$62.93
Invoice	071422113700002	2/18/2025		
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES	\$1,063.14
Invoice	071422113700003	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$450.71
Invoice	071422113700004	2/18/2025		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES	\$230.87
Invoice	071422113700005	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$13.78
Invoice	071422113700006	2/18/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$130.06
Invoice	071422113700007	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$14.73
Invoice	071422113700008	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$198.58
Invoice	071422113700010	2/18/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$94.60
Invoice	071422113700011	2/18/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,055.75
Invoice	071422113700012	2/18/2025		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES	\$94.20
Invoice	071422113700013	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$14.73
Invoice	071422113700014	2/18/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$158.81
Invoice	071422113700015	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$28.33
Invoice	071422113700016	2/18/2025		
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES	\$1,365.39
Invoice	071422113700017	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$19.53
Invoice	071422113700018	2/18/2025		
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$123.53
Invoice	071422113700019	2/18/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$28.15
Invoice	071422113700020	2/18/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$385.89
Invoice	071422113700022	2/18/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,862.62
Invoice	071422113700023	2/18/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$61.20
Invoice	071422113700025	2/18/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$64.11
Invoice	071422113700026	2/18/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$46.24
Invoice	071422113700027	2/18/2025		
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$433.50
Invoice	071422113700028	2/18/2025		



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## Payments

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Current Period: FEBRUARY 2025

Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES			\$21.09
Invoice	071422113700029	2/18/2025				
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES			\$41.92
Invoice	071422113700032	2/18/2025				
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES			\$73.43
Invoice	071422113700034	2/18/2025				
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES			\$1,519.43
Invoice	071422113700035	2/18/2025				
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES			\$272.57
Invoice	071422113700037	2/18/2025				
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES			\$87.82
Invoice	071422113700037	2/18/2025				
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES			\$1,498.78
Invoice	071825124400001	2/18/2025				
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES			\$59.44
Invoice	071825124400002	2/18/2025				
Transaction Date	2/28/2025		GF Checking	11100	<b>Total</b>	\$18,239.78

### Fund Summary

	11100	GF Checking	
101 GENERAL FUND	\$23,898.84		
204 SEWER	\$959.46		
620 WATER FUND	\$60,001.74		
	\$84,860.04		

Pre-Written Checks	\$84,860.04
Checks to be Generated by the Computer	\$0.00
Total	\$84,860.04

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Payments

Current Period: FEBRUARY 2025

Payments Batch FEB25WIRE		\$3,905,186.22	
Refer	25683 BANK FIVE NINE	Ck# 2025139E 2/28/2025	
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	MONTHLY EBANKING FEES	\$60.00
Invoice			
Transaction Date	2/28/2025	GF Checking 11100	<b>Total</b> \$60.00
Refer	25684 AFLAC	Ck# 2025140E 2/3/2025	
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS	\$215.50
Invoice			
Transaction Date	2/28/2025	GF Checking 11100	<b>Total</b> \$215.50
Refer	25685 B2E SOLUTIONS INC	Ck# 2025141E 2/14/2025	
Cash Payment	E 804-56700-110 SALARIES	FEBRUARY 14 BID PAYROLL WIRE	\$1,363.19
Invoice			
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	FEBRUARY 14 BID PAYROLL WIRE	\$65.05
Invoice			
Transaction Date	2/28/2025	GF Checking 11100	<b>Total</b> \$1,428.24
Refer	25686 B2E SOLUTIONS INC	Ck# 2025142E 2/28/2025	
Cash Payment	E 804-56700-110 SALARIES	FEBRUARY 28 BID PAYROLL WIRE	\$1,363.19
Invoice			
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	FEBRUARY 28 BID PAYROLL WIRE	\$65.05
Invoice			
Transaction Date	2/28/2025	GF Checking 11100	<b>Total</b> \$1,428.24
Refer	25687 EMPLOYEE TRUST FUNDS	Ck# 2025143E 2/24/2025	
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$2,252.75
Invoice			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$6,758.25
Invoice			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$4,505.50
Invoice			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$28,023.32
Invoice			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$25,275.41
Invoice			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$8,169.38
Invoice			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$6,795.43
Invoice			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS	\$6,795.42
Invoice			
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	MARCH HEALTH INSURANCE PREMIUMS	\$13,443.50
Invoice			
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE B	MARCH HEALTH INSURANCE PREMIUMS	\$3,677.88
Invoice			
Transaction Date	2/28/2025	GF Checking 11100	<b>Total</b> \$105,696.84
Refer	25688 WI RETIREMENT SYSTEM	Ck# 2025144E 2/28/2025	
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS	\$1,209.48
Invoice			

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Payments

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Cash Payment Invoice	E 101-51400-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$742.79
Cash Payment Invoice	E 101-51500-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$766.86
Cash Payment Invoice	E 101-52100-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$34,353.10
Cash Payment Invoice	E 101-52100-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$803.60
Cash Payment Invoice	E 101-52200-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$194.49
Cash Payment Invoice	E 101-52200-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$901.57
Cash Payment Invoice	E 101-52300-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$194.51
Cash Payment Invoice	E 101-52300-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$6,229.93
Cash Payment Invoice	E 101-53000-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$6,673.93
Cash Payment Invoice	E 101-55110-140	RETIREMENT BENEFIT JANUARY WRS PREMIUMS			\$2,857.10
Cash Payment Invoice	E 620-53700-926	EMPLOYEE PENSIONS JANUARY WRS PREMIUMS			\$2,748.91
Cash Payment Invoice	E 204-53610-110	SALARIES JANUARY WRS PREMIUMS			\$296.54
Cash Payment Invoice	E 204-53610-110	SALARIES JANUARY WRS PREMIUMS			\$495.25
Cash Payment Invoice	E 204-53610-390	BILLING/COLLECTION/ JANUARY WRS PREMIUMS			\$858.58
Cash Payment Invoice	G 101-21520	RETIREMENT DEDUCTION JANUARY WRS PREMIUMS			\$17,842.04
Cash Payment Invoice	G 101-21520	RETIREMENT DEDUCTION JANUARY WRS PREMIUMS			\$19,208.39
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$96,377.07
Refer	25689	WI SUPPORT COLLECTIONS TRUS	Ck# 2025145E 2/28/2025		
Cash Payment Invoice	G 101-21580	GARNISHMENT DEDUCTIO MONTHLY EMPLOYEE WAGE GARNISHMENTS			\$766.14
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$766.14
Refer	25690	ARROWHEAD HIGH SCHOOL	Ck# 2025146E 2/20/2025		
Cash Payment Invoice	G 801-24600	TAXES DUE TO SCHOOL D FEBRUARY TAX SETTLEMENT			\$988,079.49
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$988,079.49
Refer	25691	HARTLAND/LAKESIDE SCHOOL DI	Ck# 2025147E 2/20/2025		
Cash Payment Invoice	G 801-24600	TAXES DUE TO SCHOOL D FEBRUARY TAX SETTLEMENT			\$1,152,399.48
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$1,152,399.48
Refer	25692	SWALLOW SCHOOL DISTRICT	Ck# 2025148E 2/20/2025		

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Current Period: FEBRUARY 2025

Cash Payment	G 801-24600 TAXES DUE TO SCHOOL D	FEBRUARY TAX SETTLEMENT			\$407,784.59
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$407,784.59
Refer	25693 MERTON COMMUNITY SCHOOL DI		<u>Ck# 2025149E 2/20/2025</u>		
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL D	FEBRUARY TAX SETTLEMENT			\$72,254.39
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$72,254.39
Refer	25694 WAUKESHA CTY TREASURER		<u>Ck# 2025150E 2/20/2025</u>		
Cash Payment	G 801-24310 TAXES DUE TO COUNTY &	FEBRUARY TAX SETTLEMENT			\$720,461.72
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$720,461.72
Refer	25695 LAKE COUNTRY SCHOOL		<u>Ck# 2025151E 2/20/2025</u>		
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL D	FEBRUARY TAX SETTLEMENT			\$202,685.69
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$202,685.69
Refer	25696 WCTC (2) (TAXES)		<u>Ck# 2025152E 2/20/2025</u>		
Cash Payment	G 801-24610 TAXES DUE TO VTAE DIST	FEBRUARY TAX SETTLEMENT			\$137,439.22
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$137,439.22
Refer	25697 BANK FIVE NINE		<u>Ck# 2025153E 2/1/2025</u>		
Cash Payment	E 301-58000-615 DEBT SERVICE - INTE	LADDER TRUCK INTEREST PAYMENT			\$1,878.33
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$1,878.33
Refer	25698 WI DEPT OF REVENUE (SALES TA		<u>Ck# 2025154E 2/28/2025</u>		
Cash Payment	G 101-21515 SALES TAXES PAYABLE	JANUARY SALES TAX			\$87.90
Invoice					
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	JANUARY SALES TAX			-\$9.99
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$77.91
Refer	25699 PAYMENT SERVICE NETWORK		<u>Ck# 2025155E 2/4/2025</u>		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES			\$382.58
Invoice					
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES			\$382.57
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$765.15
Refer	25700 WI DEFERRED COMPENSATION P		<u>Ck# 2025156E 2/28/2025</u>		
Cash Payment	G 101-21570 DEFERRED COMP DEDUC	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS			\$15,388.22
Invoice					
Transaction Date	2/28/2025	GF Checking	11100	<b>Total</b>	\$15,388.22

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## Payments

Current Period: FEBRUARY 2025

### Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$214,182.40
204 SEWER		\$2,032.94
301 DEBT SERVICE FUND		\$1,878.33
620 WATER FUND		\$3,131.49
801 TRUST & AGENCY FUND		\$3,681,104.58
804 BUSINESS IMPROVEMENT DISTRICT		\$2,856.48
		<u>\$3,905,186.22</u>

Pre-Written Checks	\$3,905,186.22
Checks to be Generated by the Computer	\$0.00
Total	<u>\$3,905,186.22</u>

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Payments

Current Period: FEBRUARY 2025

Payments Batch FEB25CC

\$28,257.34



Refer	0 ALLWORX SERVICES	Ck# 2025124E 2/24/2025		
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	Allworx monthly billing		\$123.24
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	Allworx monthly billing		\$123.23
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b> \$1,109.15

Refer	0 AMAZON	Ck# 2025092E 2/24/2025		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Wireless Radio Mic for Offc Hendriksen		\$315.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Handcuffs for Offc Hendriksen		\$37.40
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	Center Console		\$17.90
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	Pressure washer wand		\$89.73
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Hanging File Folder Tabs		\$6.99
Cash Payment Invoice	E 101-52100-360 VEHICLE MAINT/EXPE	Computer Cables for Squad Cars (2 ct)		\$8.79
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	paint pens		\$8.49
Cash Payment Invoice	E 101-52100-360 VEHICLE MAINT/EXPE	Squad Laptop Chargers (5 ct)		\$139.95
Cash Payment Invoice	E 101-52100-360 VEHICLE MAINT/EXPE	Computer Cables for Squad Laptops (4 ct)		\$17.06
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	Mud Flaps		\$51.98
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	fuel can		\$68.78
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	vehicle parts		\$118.40
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	dog waste bags		\$119.99

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## Payments

Current Period: FEBRUARY 2025

Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Bandages, Burn-Jel, Eye Wash and Alcohol Wipes	\$49.35
Invoice				
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	Ice Rink String Lights	\$99.98
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Tourniquets for Offc Weiss and Offc Hendriksen	\$62.48
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Burn-Jel Packets and Bandages	\$41.23
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Bluetooth Transmitters for Cars	\$30.58
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$231.60
Invoice				
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	NEW CHAIR	\$89.99
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$336.15
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Winter Reading Program Prizes	\$49.99
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$26.96
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$244.61
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Keyboard and Mouse	\$19.99
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Winter Reading Program Supplies	\$59.25
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$32.88
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies - Among Us Game	\$22.98
Invoice				
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	Heavy Weight Door Mat	\$75.00
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Materials	\$32.97
Invoice				
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	Shelf Dividers	\$43.88
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$22.29
Invoice				
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Hose holder	\$9.49
Invoice				
Cash Payment	E 101-52300-800	CAPITAL OUTLAY	Ultra sound screen protectors	\$17.98
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - First Aid Kit Supplies	\$9.48
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Winter Reading Program Prizes	\$56.41
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Tuesday Tastes Program Supplies	\$14.08
Invoice				

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## Payments

Current Period: FEBRUARY 2025

Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$84.39
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	Hometown Celebration Money Bags	\$119.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Tuesday Tastes Program Supplies	\$43.96
Cash Payment Invoice	E 101-55110-255	BLDGS/GROUNDS	Computer Monitor	\$74.99
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	fittings for pressure washers	\$11.97
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	PAPER PLATES/ SPOONS	\$37.73
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	Chair for DC Sharp	\$113.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - 2 Wireless Scanners	\$110.05
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies - Pop Its	\$29.69
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Dry Erase Magnets	\$7.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Winter Reading Program Prizes	\$121.83
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Monitor and stand Dc Sharp	\$53.14
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	Monitor and stand Dc Sharp	\$53.14
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	-\$19.99
Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAI	Sander cleaning sticks	\$23.97
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	LAMINATING POUCHES	\$19.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Copy Paper and Hanging File Folders	\$148.18
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	weekend iphone screen protector	\$19.99
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	NAPKINS	\$3.59
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	TAB DIVIDERS	\$11.00
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Eye Wash, Alcohol Wipes and Ballpoint Pens	\$27.46
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	-\$17.59
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	-\$14.88
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$25.66
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$89.80

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## Payments

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Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	LOT Pen	\$5.87
Cash Payment Invoice	E 101-55110-255	BLDGS/GROUNDS	Computer Monitor for Circ	\$119.49
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Sharpies	\$11.69
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$38.91
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$14.96
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$9.49
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$98.64
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$102.32
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$12.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$15.38
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$24.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$26.10
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$23.95
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$142.44
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$131.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$15.81
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$168.36
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$21.49
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$12.96
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$24.95
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - First Aid Kit Supplies	\$7.49
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Label Maker	\$84.80
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$38.94
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$21.95
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	Hometown Celebration Money Boxes	\$294.36

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## Payments

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Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Book Tape	\$139.04
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$11.98
Cash Payment Invoice	G 101-31680	ICE RINK	Ice Rink rubber mat	\$169.06
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - First Aid Kit Supplies	\$61.48
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$99.02
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$105.52
Cash Payment Invoice	E 101-52300-800	CAPITAL OUTLAY	For ultra sound	\$299.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$47.26
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$24.29
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$23.39
Cash Payment Invoice	E 101-51400-395	COMMUNITY RELATIO	coffee pods for board room	\$79.98
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	REFUND car arm rest	-\$26.78
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	coated swing set chains	\$106.96
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Clorox Wipes	\$47.03
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	car arm rest	\$26.78
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	weekend iphone case	\$38.95
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	industrial hose reels	\$1,673.98
Cash Payment Invoice	E 101-55110-255	BLDGS/GROUNDS	6 Ballasts for Lights	\$160.00
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	Windshield Washer Fluid (6 ct)	\$64.89
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	South Asia Grant Books - NF	\$19.36
Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAI	Hoist OSHA/ANSI Stickers	\$35.80
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	pressure washer	\$346.49
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books - Fiction	\$8.00
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	lifting straps/slings	\$208.79
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$52.98

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## Payments

Current Period: FEBRUARY 2025

Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Plastic Knives (300 ct)	\$24.99
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	Pickleballs	\$84.61
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	South Asia Grant Books - Fiction	\$8.08
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Correction Tape (10 pack)	\$39.40
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	South Asia Grant Books - Fiction	\$24.06
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Dust-Off Compressed Air (4 ct)	\$21.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Purell	\$36.99
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	pressure washers	\$665.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Book	\$15.41
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Paper Cutter	\$113.76
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Paper Plates (500 ct)	\$40.61
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Cabinet for fulltime bunk room	\$154.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Winter Reading Program Prizes	\$19.99
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	desk for DC	\$229.95
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVD for Collection	\$29.60
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Plastic Forks (400 ct)	\$32.36
Cash Payment Invoice	E 101-55110-255	BLDGS/GROUNDS	Lockers for Staff Break Room	\$107.99
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b> \$10,805.16
Refer	0 ARLO TECHNOLOGIES	<u>Ck# 2025108E 2/24/2025</u>		
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee	\$8.43
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b> \$8.43
Refer	0 AT&T (WAUKESHA)	<u>Ck# 2025091E 2/24/2025</u>		
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	FD FIRSTNET	\$187.05
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	FD FIRSTNET	\$187.06
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	ATT PD INTERNET	\$85.60
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$33.98

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Cash Payment Invoice	E 101-52400-300	OPERATING SUPPLIE	ATT PHONE SERVICE		\$33.98
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	ATT PHONE SERVICE		\$33.98
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	ATT PHONE SERVICE		\$33.98
Cash Payment Invoice	E 101-52200-220	UTILITY SERVICES	ATT PHONE SERVICE		\$33.98
Cash Payment Invoice	E 101-55110-220	UTILITY SERVICES	ATT PHONE SERVICE		\$33.97
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	ATT PHONE SERVICE		\$33.97
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	ATT PHONE SERVICE		\$33.97
Cash Payment Invoice	E 620-53700-923	OUTSIDE SERVICES	ATT PHONE SERVICE		\$33.97
Cash Payment Invoice	E 204-53610-290	OUTSIDE SERVICES/C	ATT PHONE SERVICE		\$33.97
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$799.46
Refer	0 B2E SOLUTIONS INC		<u>Ck# 2025075E 2/24/2025</u>		
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	AMZON PRIME MEMERSHIP		\$111.29
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	AMZON PRIME MEMERSHIP		\$111.29
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	AMZON PRIME MEMERSHIP		\$111.29
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	AMZON PRIME MEMERSHIP		\$111.29
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	AMZON PRIME MEMERSHIP		\$111.28
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	AMZON PRIME MEMERSHIP		\$111.28
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	AMZON PRIME MEMERSHIP		\$111.28
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$779.00
Refer	0 BAKER & TAYLOR CREDIT CARD		<u>Ck# 2025093E 2/24/2025</u>		
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$925.63
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$24.55
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$10.91
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$284.02
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$322.16
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$100.53
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$1,667.80

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Refer	0	<u>BOOKS &amp; COMPANY</u>	<u>Ck# 2025078E 2/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Onyx Storm party supplies		\$69.28
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$69.28
Refer	0	<u>BOOKWORM GARDENS</u>	<u>Ck# 2025117E 2/24/2025</u>		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	LOT Bookworm Pass		\$100.00
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$100.00
Refer	0	<u>BUSINESS JOURNAL</u>	<u>Ck# 2025113E 2/24/2025</u>		
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	BUSINESS JOURNAL		\$200.00
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$200.00
Refer	0	<u>COMPETITOR AWARDS &amp; ENGRAV</u>	<u>Ck# 2025081E 2/24/2025</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Plaque for Storytrail Donation		\$15.00
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$15.00
Refer	0	<u>CONLEY MEDIA LLC</u>	<u>Ck# 2025136E 2/24/2025</u>		
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	WAUKESHA FREEMAN		\$282.00
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$282.00
Refer	0	<u>CONSUMER REPORTS</u>	<u>Ck# 2025110E 2/24/2025</u>		
Cash Payment	E 101-55110-325	PERIODICALS	CR subscription renewal		\$30.00
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$30.00
Refer	0	<u>COSTCO</u>	<u>Ck# 2025099E 2/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Snacks for Extended Hours		\$154.92
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$154.92
Refer	0	<u>COUSINS SUBS</u>	<u>Ck# 2025085E 2/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Dinner for Hartland Heroes		\$55.77
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$55.77
Refer	0	<u>CRICUT</u>	<u>Ck# 2025131E 2/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Cricut Machine Bundle		\$418.95
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$418.95
Refer	0	<u>DEMCO INC</u>	<u>Ck# 2025077E 2/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Nametags and Office Supplies		\$128.94
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Book Easels for displaying books		\$104.70
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$233.64
Refer	0	<u>DISNEY PLUS</u>	<u>Ck# 2025105E 2/24/2025</u>		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$11.60
Invoice					

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Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$11.60
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$23.20
Refer	0	<u>DROPBOX</u>		<u>Ck# 2025107E 2/24/2025</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Picture storage		\$99.50
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Picture storage		\$99.50
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$199.00
Refer	0	<u>DUKES BAR AND GRILL</u>		<u>Ck# 2025127E 2/24/2025</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Lunch meet and greet with chamber director		\$44.62
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$44.62
Refer	0	<u>EFILE/FORMSTAX</u>		<u>Ck# 2025120E 2/24/2025</u>	
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	1099 MISC FILING		\$21.25
Invoice					
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	1099 NEC FILING		\$291.10
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$312.35
Refer	0	<u>ELM USA</u>		<u>Ck# 2025137E 2/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Disc machine supplies		\$146.40
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$146.40
Refer	0	<u>FALBO BROS PIZZERIA</u>		<u>Ck# 2025087E 2/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Offc Bagin's Send-Off Lunch		\$191.68
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$191.68
Refer	0	<u>FBINAA NATL OFFICE</u>		<u>Ck# 2025119E 2/24/2025</u>	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	Misko 2025 FBI NA Dues		\$115.00
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$115.00
Refer	0	<u>FIRE DEPT COFFEE</u>		<u>Ck# 2025097E 2/24/2025</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Station coffee		\$80.94
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$80.94
Refer	0	<u>FLEET FARM</u>		<u>Ck# 2025102E 2/24/2025</u>	
Cash Payment	G 101-31680	ICE RINK	Ice Rink equipment fuel - Kerosene		\$161.94
Invoice					
Cash Payment	G 101-31680	ICE RINK	Ice Rink equipment fuel - kerosene		\$104.01
Invoice					
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$265.95
Refer	0	<u>FOX BROS PIGGLY WIGGLY</u>		<u>Ck# 2025074E 2/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Cake for Swearing-in Ceremony (DC, Lt & Offc)		\$50.98
Invoice					
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	safety meeting		\$37.45
Invoice					

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Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$88.43
Refer	0 <u>GRIFFIN FORD</u>		<u>Ck# 2025114E 2/24/2025</u>		
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPE	door lock & Ignition switch car #37		\$1,000.00
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$1,000.00
Refer	0 <u>HARBOR FREIGHT</u>		<u>Ck# 2025132E 2/24/2025</u>		
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	Floor Jack for Squad Cars		\$134.99
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$134.99
Refer	0 <u>HILTON GARDEN INN</u>		<u>Ck# 2025121E 2/24/2025</u>		
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Credit for taxes on Hotel stay		-\$67.44
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Hotel stay WEMSA conference		\$519.16
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$451.72
Refer	0 <u>HOME DEPOT (NO MAILING ADDR)</u>		<u>Ck# 2025084E 2/24/2025</u>		
Cash Payment	E 101-51600-255	BLDGS/GROUNDS	LED light panels for 2nd floor lobby		\$315.00
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$315.00
Refer	0 <u>JENSON MOTORS</u>		<u>Ck# 2025080E 2/24/2025</u>		
Cash Payment	E 101-52200-360	VEHICLE MAINT/EXPE	Oil change grass rig		\$87.57
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$87.57
Refer	0 <u>JOURNAL SENTINEL</u>		<u>Ck# 2025126E 2/24/2025</u>		
Cash Payment	E 101-55110-325	PERIODICALS	Milwaukee Journal Sentinel Monthly Subscription		\$50.99
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$50.99
Refer	0 <u>KALAHARI RESORT</u>		<u>Ck# 2025086E 2/24/2025</u>		
Cash Payment	G 101-15005	PREPAID ITEMS	WPRA Conference Refund		-\$91.00
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	-\$91.00
Refer	0 <u>KAPCO</u>		<u>Ck# 2025079E 2/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Polycovers and Jackets		\$745.38
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$745.38
Refer	0 <u>MID-CITY SALES</u>		<u>Ck# 2025090E 2/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	BDD DC Uniforms		\$167.75
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$167.75
Refer	0 <u>MIDWAY USA</u>		<u>Ck# 2025101E 2/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	SCIT Equipment for Offc Joswick		\$36.99
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$36.99
Refer	0 <u>NAVIGATE360 LLC</u>		<u>Ck# 2025133E 2/24/2025</u>		

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Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Nelson Alice Instructor Training			\$749.00
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$749.00
Refer	0 NETFLIX			<u>Ck# 2025106E 2/24/2025</u>	
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Roku Subscription			\$32.53
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Roku Subscription			\$32.53
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$65.06
Refer	0 NORTHERN TOOL & EQUIPMENT			<u>Ck# 2025128E 2/24/2025</u>	
Cash Payment Invoice	E 101-53000-800 CAPITAL OUTLAY	cement mixer			\$789.97
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	Truck Tool Box			\$519.99
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$1,309.96
Refer	0 ON SPORTSWEAR			<u>Ck# 2025134E 2/24/2025</u>	
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Shoes for Offc Nelson - Clothing Allowance			\$131.25
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$131.25
Refer	0 PICK N SAVE			<u>Ck# 2025096E 2/24/2025</u>	
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Tuesday Tastes supplies			\$95.53
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$95.53
Refer	0 PROHEALTH CARE MEDICAL ASS			<u>Ck# 2025138E 2/24/2025</u>	
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Pre-hire Physical Exam for Offc Hendriksen			\$178.00
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$178.00
Refer	0 SAVVIK BUYING GROUP			<u>Ck# 2025135E 2/24/2025</u>	
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Pants and Shirt for SCIT - Offc Joswick			\$295.97
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$295.97
Refer	0 SENDIKS ACCOUNT			<u>Ck# 2025125E 2/24/2025</u>	
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	TAB/Puzzle Competition Food			\$56.40
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$56.40
Refer	0 SPECTRUM ENTERPRISE			<u>Ck# 2025112E 2/24/2025</u>	
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIE	SPECTRUM FIBER FD			\$379.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72

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Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	SPECTRUM INTERNET		\$106.72
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	SPECTRUM INTERNET		\$106.71
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	SPECTRUM INTERNET		\$106.71
Cash Payment Invoice	E 101-55370-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$64.26
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	DPW FIBER		\$150.00
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	DPW FIBER		\$150.00
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	DPW FIBER		\$150.00
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$1,747.00
Refer	0 STAPLES		<u>Ck# 2025123E 2/24/2025</u>		
Cash Payment Invoice	E 101-51600-300	OPERATING SUPPLIE	CALENDAR FOR GARAGE		\$2.70
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	FILE FOLDERS/ HANGING FOLDERS		\$43.36
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Station supplies		\$6.94
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$53.00
Refer	0 STOP STICK LTD		<u>Ck# 2025098E 2/24/2025</u>		
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	Stop-Stick Kit. PO 30672		\$658.00
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$658.00
Refer	0 TARGET		<u>Ck# 2025095E 2/24/2025</u>		
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books		\$39.56
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVD for Collection		\$20.59
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$60.15
Refer	0 TOWN & COUNTRY MAGAZINE		<u>Ck# 2025115E 2/24/2025</u>		
Cash Payment Invoice	E 101-55110-325	PERIODICALS	Magazine Yearly Subscription		\$24.97
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$24.97
Refer	0 TRAFFIC VIOLATIONS		<u>Ck# 2025129E 2/24/2025</u>		
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	Traffic Violation & Registration Program Fees		\$3.06
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$3.06
Refer	0 U.S. CELLULAR		<u>Ck# 2025076E 2/24/2025</u>		
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	US CELLULAR PHONE SERVICES		\$71.82

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Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$119.74
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	US CELLULAR PHONE SERVICES		\$119.74
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES		\$119.73
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$431.03
Refer	0	<u>ULTRA BRIGHT LIGHTZ</u>		<u>Ck# 2025100E 2/24/2025</u>	
Cash Payment Invoice	E 101-52200-360	VEHICLE MAINT/EXPE	Light for Escape.		\$39.77
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$39.77
Refer	0	<u>US POSTAL SERVICE</u>		<u>Ck# 2025089E 2/24/2025</u>	
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	ILL shipping		\$5.38
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	ILL shipping		\$4.40
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$9.78
Refer	0	<u>USA TODAY</u>		<u>Ck# 2025111E 2/24/2025</u>	
Cash Payment Invoice	E 101-55110-325	PERIODICALS	USA Today Subscription		\$34.00
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$34.00
Refer	0	<u>UW CE REGISTRATION CENTER</u>		<u>Ck# 2025130E 2/24/2025</u>	
Cash Payment Invoice	E 101-53000-345	STAFF EDUCATION/TR	UW safety training - Cory Bahr		\$150.00
Cash Payment Invoice	E 101-53000-345	STAFF EDUCATION/TR	UW safety training - Chris Maas		\$150.00
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$300.00
Refer	0	<u>VERIZON COMMUNICATIONS</u>		<u>Ck# 2025118E 2/24/2025</u>	
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$432.12
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON PHONE		\$229.08
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$661.20
Refer	0	<u>WALMART</u>		<u>Ck# 2025094E 2/24/2025</u>	
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Onyx Storm party supplies		\$52.70
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> \$52.70
Refer	0	<u>WEMSA</u>		<u>Ck# 2025109E 2/24/2025</u>	
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	Credit for conference volunteering		-\$203.00
Transaction Date	2/24/2025		GF Checking	11100	<b>Total</b> -\$203.00
Refer	0	<u>WI DEPT OF JUSTICE (7857)</u>		<u>Ck# 2025083E 2/24/2025</u>	
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	FIRST LINE SUPERVISOR REFUND / SOUTHER		-\$245.00



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Current Period: FEBRUARY 2025

Refer	0 WMCA (DUES)	Ck# 2025122E 2/24/2025			
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	BUSHEY WMCA DUES			\$65.00
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$65.00
Refer	0 ZOOM	Ck# 2025103E 2/24/2025			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Zoom Monthly Billing			\$16.79
Invoice					
Transaction Date	2/24/2025	GF Checking	11100	<b>Total</b>	\$16.79

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$26,763.90
204 SEWER		\$592.58
205 SPECIAL LIBRARY FUND		\$15.00
620 WATER FUND		\$885.86
		<u>\$28,257.34</u>

Pre-Written Checks	\$28,257.34
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$28,257.34</u>



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Memo Date:</b> February 17, 2025
<b>Village Board Item Number:</b>	<b>Meeting Date:</b> March 10, 2025
<b>Submitted By:</b> Ryan Bailey	
<b>Subject:</b> Budget Amendment	

**Details:** In 2024, the Village overspent budgeted expenditures by \$317,058 or 3.6%. However, there were offsetting revenues received during 2024 that were \$1,021,329 over budget. In order to address the overage in expenditures, the Board is asked to consider a budget amendment as shown in Attachment A. The budget amendment staff is proposing shows an increase in budgeted revenues for Permits from \$100,000 to \$487,000, and an increase in budgeted expenditures for Contingency from \$41,576 to \$428,576. The amendment only addresses the excess expenditures and revenues to offset them. We had a much higher year than anticipated for interest income and building permits. This amendment is needed to more accurately show the Village's expenditures because of our increase in building permits and interest income.

**Financial Remarks:** No actual financial changes, just amending the budget to show a more accurate picture with our permit revenue and expenditures.

**Options & Alternatives:** The board could not approve this amendment and then it would show the Village over expended our expenditures for 2024. The board can approve the requested amendment and direct staff to make the budget amendment and publish it.

**Executive Recommendation:** Staff recommends approving the budget amendment and publication of the budget amendment.

VILLAGE OF HARTLAND  
2024 BUDGET AMENDMENT

On Monday, March 10, 2025, the Village Board of Hartland amended the proposed 2024 budget (published October 5, 2023).

The following changes were made to the 2024 Budget:

<b>General Fund</b>	<u>Published</u>	<u>Amended</u>	<u>Difference</u>
<b>REVENUES</b>			
101-44300 Permits	\$ 100,000	\$ 487,000	
Total General Fund Revenues	\$ 8,788,381	\$ 9,175,381	\$ 387,000
<b>EXPENDITURES</b>			
101-51500-910 Contingency	\$ 41,576	\$ 428,576	
Total General Fund Expenditures	\$ 8,788,381	\$ 9,175,381	\$ 387,000

A copy of the Budget is available at the Village Manager's office at 210 Cottonwood Ave, Hartland, WI 53029 during regular business hours.

# Hartland POLICE



*"Oath of Honor Agency"*



## DEPARTMENT COPY

Serving With: *Pride, Integrity & Ethics*

# ANNUAL REPORT

# 2024

***To the Village of Hartland:***

*The Hartland Police Department proudly presents the 2024 ANNUAL REPORT published for our agency. This report provides an overview of our activity for the year and serves as a source of information for the community.*

*Your police department consists of 18 sworn law enforcement professionals that provide 24-hour-a-day coverage to the Village of Hartland. In addition, 4 administrative assistants provide the support that is necessary to carry out our mission. We also have mutual aid agreements with the surrounding police agencies through the Suburban Mutual Aid Response Team (SMART) for additional assistance when necessary. We participate in cooperative teams with other municipalities to offer quality service with a fiscally responsible mindset.*

*Our primary purpose is to place all available resources provided to our organization toward public safety and quality of life for the Village of Hartland. Each of our members approach their responsibilities with professionalism, and they serve the public with pride, integrity, and ethics. I am very proud to be a part of this team, and I respect each one of them for their commitment. Every sworn member of the department has taken the Oath of Honor pledge, and the department has been recognized as a “Law Enforcement Oath of Honor Agency”.*

*The Hartland Police Department is committed to keeping our community a great place and a leader in Waukesha County. This will be accomplished by providing quality police services, addressing all issues that affect public order, and to anticipate problems to reduce or eliminate them. We try to build advocates on Every Call, with Every Citizen, on Every Contact.*

*I encourage all Village residents to contact our department if they have any questions or concerns about our community. Please check our website at [www.villageofhartland.wi.gov](http://www.villageofhartland.wi.gov) for more department information. Our desire is to work with the citizens to solve problems and maintain a high standard of the quality of life in this community.*

*Respectfully,*

*Torin J. Misko  
Chief of Police*

**2024 DEPARTMENT HIGHLIGHTS:**

- Officer Adam Mueller resigned from the Hartland Police Department on January 1, 2024, with over twenty-five years of service to the Village of Hartland.
- Officer Taylor Weiss joined the Hartland Police Department on January 22, 2024.
- Officer Joseph Souther joined the Hartland Police Department on March 25, 2024.
- Officer Nicholas Greenwood was certified through the State of Wisconsin as a Defense and Arrest Tactics (DAAT) Instructor.
- Officers Zachary Bell and Dillon Gurgul were certified through the State of Wisconsin as Vehicle Contact Instructors.
- The Hartland Police Department implemented a Flock Safety camera program.
- Officer Matthew Shea was selected and trained to become a Field Training Officer (FTO).
- Detective Paula Hoffa received an Excellence in Police Service Award from the Pewaukee Police Department in recognition of her significant contributions to the Shop with Cops program on March 6, 2024.
- Chief Torin Misko was selected to serve as the President of the Wisconsin Law Enforcement Accreditation Group (WILEAG).
- In coordination with the Hartland Recreation Department, Fire Department, and Department of Public Works, the Hartland Police Department participated in the 4<sup>th</sup> annual National Night Out event.
- Part-time Administrative Assistant Kirstie Ewing resigned from the Hartland Police Department on June 5, 2024.
- Officer Matthew Shea was promoted to Patrol Detective on July 27, 2024.

- The Hartland Police Department was successfully re-accredited through the Wisconsin Law Enforcement Accreditation Group (WILEAG) for a three-year period effective November 18, 2024.
- The Hartland Police Department upgraded to Axon Taser 10 less lethal devices.
- Part-time Administrative Assistant Mackenzie Weber joined the Hartland Police Department on December 2, 2024.
- Participated in a Stuff the Squad food drive with Piggly Wiggly to help support the local food pantries in conjunction with the Canadian Pacific Holiday Train.
- Officer Luke Joswick was appointed to the Suburban Critical Incident Team (SCIT) as a tactical operator.
- Officers Tyler Martins, Rachel Wandaogo, Taylor Weiss, and Patrol Detective Matthew Shea were selected as investigators for the Major Investigations Unit (MIU).
- Officer Taylor Weiss was selected as a Property Room Officer.
- Deputy Chief Rosario Collura retired from the Hartland Police Department on December 13, 2024, with over twenty-four years of service to the Village of Hartland.
- Lieutenant Brian DeBarge was promoted to Deputy Chief of Police on December 14, 2024.
- Officer Joseph Souther was promoted to Lieutenant on December 28, 2024.

## **COOPERATIVE EFFORTS:**

***TRAINING*** -The police departments from Butler, Chenequa, Delafield, Hartland, and Pewaukee conduct firearms and defensive and arrest tactics training for all of our officers. Each agency provides officers as trainers in either firearms or defensive and arrest tactics. This cooperation allows each agency to provide the necessary staffing for coverage to their communities while achieving the required training necessary in these highly critical and skillful areas of police training. This effort also allows for the sharing of training equipment and instructors, without the need for duplication. In addition, officers from each agency are called upon to assist each other under mutual aid and the ability to train together allows them to work together in an efficient and effective manner.

***SUBURBAN CRITICAL INCIDENT TEAM (SCIT)*** -This team of selected officers from the Brookfield, Chenequa, Delafield, Elm Grove, Hartland, Mukwonago, Muskego, New Berlin, and Pewaukee Police Departments are trained to handle critical calls for service, such as barricaded persons, negotiations, and serving high risk search warrants. Again, the sharing of expertise and equipment make these types of joint efforts cost-effective and provide an excellent service to the communities involved in SCIT. Under a mutual aid agreement our department provides two officers as tactical operators and one officer as a crisis negotiator to this team. In addition, our department provides two officers to the Technology Resource Group where their primary function is a drone program that they operate as certified drone pilots. Officers are assigned to the team from the various departments at rates in proportion to their department size.

***MAJOR INVESTIGATIONS UNIT (MIU)*** -This team of selected officers from the Butler, Chenequa, Delafield, Elm Grove, Hartland, Oconomowoc Lake, Pewaukee, and Summit Police Departments, as well as the Waukesha County Sheriff's Department are trained and prepared to investigate all major incidents that may occur in any of these communities. This is a mutual aid agreement that allocates the necessary resources to investigate these major incidents yet also allows each community to maintain police coverage for other types of activities. The sharing of expertise and equipment makes this team cost-effective and provides a professional quality for investigative efforts.

***SUBURBAN MUTUAL ASSISTANCE RESPONSE TEAM (SMART)*** -This is a cooperative effort between law enforcement agencies in Jefferson, Kenosha, Milwaukee, Racine, Walworth, and Waukesha County that allows for mutual aid during a significant event. Within 60 minutes, a community that is a member of SMART can have up to 70 law enforcement officers respond to the community to help in the case of a significant emergency or disaster.

***WAUKESHA COUNTY COMMUNICATIONS (WCC)*** -The Village of Hartland (Police, Fire, EMS, Public Works, and Administration) is a committed partner to the Waukesha County Communications Center. This central county-wide dispatch center enhances communications among all participating communities and agencies in Waukesha County. In addition, a shared records management system helps coordinate information and provides access to all agencies.

***WAUKESHA COUNTY CIVIL DISTURBANCE UNIT (CDU)*** - Police Departments from throughout Waukesha County and the Sheriff's Department have assigned officers to the CDU. The Village of Hartland has two police officers equipped and trained to respond to CDU call outs. Once again, the sharing of expertise and equipment makes these types of joint efforts cost-effective and provides an excellent service to the communities involved in the CDU.

***WAUKESHA COUNTY METRO DRUG UNIT*** - The Village of Hartland has been a member of the Metro Drug Unit since 2007. Due to staffing needs we removed our officer from the unit in 2017. We continue to support the mission of the drug unit by sharing information with them and will assist the drug unit as needed but no longer have an officer assigned to the unit.

***LAKE COUNTRY MUNICIPAL COURT*** - The Village of Hartland is a founding member of this municipal court, which was established in 1988. This court is located in the City of Oconomowoc and serves 21 communities. The court is 100% funded by user fees and does not require any Hartland tax dollars to operate. This court serves as a very efficient and fair way of dealing with municipal traffic and ordinance violations.

#### **COMMUNITY RELATIONS PROGRAMS AND SERVICES:**

***CRIMESTOPPERS*** - This program provides a reward system to citizens that report information about criminal activities. If a citizen has information about a crime, they can report that information anonymously yet still may receive monetary compensation.

***SAFE SCHOOLS PROGRAM*** - This is a cooperative effort between all the schools in the Village of Hartland and the Police Department. On school days, a day team officer will make personal visits to each school and do a walk through, as well as meet with staff and students as needed. This is a positive program, as it allows more interaction between the children and the officers, along with addressing issues at the school and being an available resource for school staff.

***MEDICATION COLLECTION SITE*** - In order to reduce substance abuse, prevent childhood poisonings, and help protect our environment, private citizens can bring their prescription medications to the Police Department for disposal. There are green containers accessible 24 hours a day in both the East and West lobbies of the Police Department to dispose of your medications.

***OWNERSHIP ZONES*** - The Police Department has established Ownership Zones that specific officers are assigned to. These officers take "Ownership" of specific areas of the village to consistently address quality of life issues and will work closely with the building inspector in these efforts. In addition, one of the specific Ownership Zones consists exclusively of all the registered Sex Offenders that reside in the Village of Hartland and another Ownership Zone includes all of the schools in the Village of Hartland.

***WILEAG ACCREDITATION*** - The Police Department is accredited by the Wisconsin Law Enforcement Accreditation Group (WILEAG). The department maintains compliance with 262 required standards for law enforcement agencies. Less than 10% of all law enforcement agencies in the State of Wisconsin are fully accredited. The department was awarded re-accreditation in November of 2024, which is valid for a three-year period.

***CITIZEN'S ACADEMY*** - The Police Department sponsors a Citizen's Police Academy in cooperation with the Delafield, Chenequa, and Pewaukee Police Departments. This is for citizens or those who work in this area who would like to learn about what the local police departments do. The Citizen's Academy is provided to reach out to our community and educate the public about the law enforcement profession.

***SHOP WITH COPS*** - During the holiday season, local law enforcement officers from Hartland, Delafield, Pewaukee, and Chenequa Police Departments team up for a Shop with Cops event. Shop with Cops offers children in 5k through 5<sup>th</sup> grade the opportunity to shop with police personnel for holiday gifts for their families. This is a unique opportunity for children to develop a relationship with law enforcement officers that will serve to make a lasting impression on their lives. We are able to offer this program to families at no cost because of donations, fundraisers, and volunteers.

### **QUALITY OF A LOCAL POLICE AGENCY**

The quality of police services to a community can vary depending on the loyalty of the employees in the police department, their morale, and their ownership of the community. These employees come to work, day in and day out, to provide a service to the citizens and carry with them the local knowledge of people, places, or historical events that help to divert, reduce, or eliminate inappropriate behavior and address quality of life matters. This local knowledge is more beneficial than any record management system could record and is enhanced by dedicated local employees.

In 2024, the police officer staff had approximately 167 years of collective experience with the Village of Hartland, ranging from less than 1 year to 27 years of service.

The Service Quality that a local police agency can provide is based upon dimensions such as:

**Tangibles** - Appearance of physical facilities, equipment, personnel, and printed or visual information the department provides.

**Reliability** - Ability to perform all services dependably and accurately.

**Responsiveness** - Willingness to help citizens by providing prompt services.

**Competence** - Possession of the required skills and knowledge to perform their duties.

**Courtesy** - Politeness, respect, consideration, and professionalism of all personnel.

**Credibility** - Trustworthiness, believability, and honesty of the staff.

**Security** - Freedom from danger, risk, or doubt.

**Access** - Approachability to services of the agency.

**Communication** - Listening to citizens, acknowledging their concerns, following up on the concerns and communicating the results.

**Understanding the Citizen** - Making an effort to know the citizens and their needs.

**Every Call, Every Citizen, Every Contact** - Making an effort to build an advocate for the community with every police contact with a citizen. Our goal is to create relationships with residents that result in problem solving success.

The Hartland Police Department responded to 13,835 calls for service in 2024 and the vast majority of these interactions between the police department and the citizens go without a problem.

On occasion, a citizen may make a complaint to the department about an interaction with a staff member. In 2024, there were 5 complaints filed with the Police Department and after conducting a thorough investigation, 0 complaints were found to be substantiated. The five complaints were determined to be exonerated or unfounded.

On the other hand, a citizen may also take the opportunity to commend the department or individual staff members for their professionalism and assistance during a citizen contact. The department received 38 operation compliments in 2024. These citizens are not obligated to take the time to recognize the good efforts of our staff, but they do, and it is a great reflection on the quality of employees that work for the Village of Hartland Police Department.



# Hartland

## POLICE DEPARTMENT

### VISION:

We are committed to working together with the community, in a problem-solving partnership, to prevent crime, enforce laws, and resolve conflict, thereby improving the quality of life.

### MISSION:

The mission of the Hartland Police Department is to maintain peace and order in the community. We seek to accomplish this mission in a consistent manner, exhibiting high ethical standards. Our members are committed to a level of training and education that allows us to provide quality services to the citizens of Hartland.



# HARTLAND POLICE DEPARTMENT



**TORIN J. MISKO**  
CHIEF OF POLICE  
SERVING SINCE 2018

**ROSARIO J. COLLURA**  
DEPUTY CHIEF OF POLICE  
SERVING SINCE 2000  
DAYTEAM SUPERVISOR

**BRIAN D. DeBARGE**  
LIEUTENANT OF POLICE  
SERVING SINCE 2011  
EARLYTEAM SUPERVISOR

**ROBERT T.C. JEWELL**  
LIEUTENANT OF POLICE  
SERVING SINCE 2011  
LATETEAM SUPERVISOR

**ADMINISTRATIVE TEAM**  
7:30 A.M. TO 4:30 P.M.

**JULIE A. BECKER**  
ADMIN. ASSISTANT  
SERVING SINCE 2004

**LAURIE MATULA-BAHR**  
ADMIN. ASSISTANT  
SERVING SINCE 2010

**MARK L. JORGENSEN**  
ADMIN. ASSISTANT  
SERVING SINCE 2021

**MACKENZIE R. WEBER**  
ADMIN. ASSISTANT  
SERVING SINCE 2024

**INVESTIGATIVE TEAM**  
8:00 A.M. TO 6:00 P.M.

**PAULA A. HOFFA**  
DETECTIVE  
SERVING SINCE 2007

**MATTHEW E.W. SHEA**  
DETECTIVE  
SERVING SINCE 2021

**DAYTEAM**  
6:00 A.M. TO 2:20 P.M.

**BRIAN M. MUNDY**  
POLICE OFFICER  
SERVING SINCE 1997

**SCOTT M. MACIEJEWSKI**  
POLICE OFFICER  
SERVING SINCE 2001

**LUKE A. JOSWICK**  
POLICE OFFICER  
SERVING SINCE 2015

**NICHOLAS S. GREENWOOD**  
POLICE OFFICER  
SERVING SINCE 2016

**EARLYTEAM**  
2:00 P.M. TO 10:20 P.M.

**THOMAS R. BAGIN**  
POLICE OFFICER  
SERVING SINCE 2017

**ZACHARY T. BELL**  
POLICE OFFICER  
SERVING SINCE 2021

**KAYLA M. NELSON**  
POLICE OFFICER  
SERVING SINCE 2022

**TYLER J. MARTINS**  
POLICE OFFICER  
SERVING SINCE 2022

**LATETEAM**  
10:00 P.M. TO 6:20 A.M.

**DILLON P. GURGUL**  
POLICE OFFICER  
SERVING SINCE 2018

**RACHEL S. WANDAOGO**  
POLICE OFFICER  
SERVING SINCE 2022

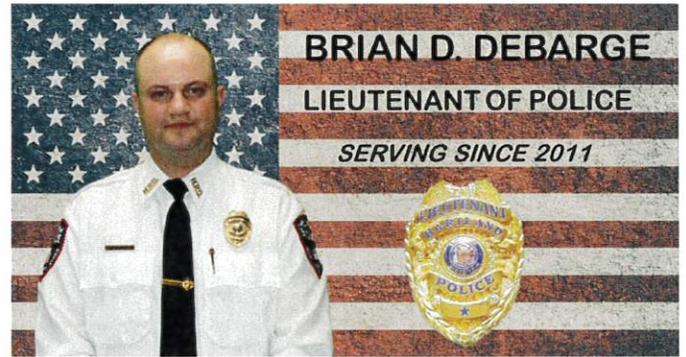
**TAYLOR R WEISS**  
POLICE OFFICER  
SERVING SINCE 2024

**JOSEPH L. SOUTHER**  
POLICE OFFICER  
SERVING SINCE 2024



# HARTLAND POLICE DEPARTMENT

## MANAGEMENT





# HARTLAND POLICE DEPARTMENT

## INVESTIGATIONS





# HARTLAND POLICE DEPARTMENT

## DAY TEAM



**BRIAN M. MUNDY**  
POLICE OFFICER  
*SERVING SINCE 1997*



**SCOTT M. MACIEJEWSKI**  
POLICE OFFICER  
*SERVING SINCE 2001*



**LUKE A. JOSWICK**  
POLICE OFFICER  
*SERVING SINCE 2015*



**NICHOLAS S. GREENWOOD**  
POLICE OFFICER  
*SERVING SINCE 2016*





# HARTLAND POLICE DEPARTMENT

## EARLY TEAM



**THOMAS R. BAGIN**  
POLICE OFFICER  
*SERVING SINCE 2017*



**ZACHARY T. BELL**  
POLICE OFFICER  
*SERVING SINCE 2021*



**KAYLA M. NELSON**  
POLICE OFFICER  
*SERVING SINCE 2022*



**TYLER J. MARTINS**  
POLICE OFFICER  
*SERVING SINCE 2022*





# HARTLAND POLICE DEPARTMENT

## LATE TEAM



**DILLON P. GURGUL**  
POLICE OFFICER  
*SERVING SINCE 2018*



**RACHEL S. WANDAOGO**  
POLICE OFFICER  
*SERVING SINCE 2022*



**TAYLOR R. WEISS**  
POLICE OFFICER  
*SERVING SINCE 2024*



**JOSEPH L. SOUTHER**  
POLICE OFFICER  
*SERVING SINCE 2024*





# Cartland

## POLICE DEPARTMENT

### ACTIVITY REPORT

<u>TYPE OF ACTIVITY</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
<b>CALLS FOR SERVICE</b>	10507	9978	8577	10199	12084	12761	12268	11646	12454	13039	13835
<b>TRAFFIC CONTACTS</b>	2786	2769	2054	2458	2878	2783	2382	2575	2477	3045	2771
<b>TRAFFIC CITATIONS</b>	1026	1397	975	1413	1357	1378	1207	1309	1293	1893	1824
<b>TRAFFIC ACCIDENTS</b>	135	131	150	139	123	136	120	138	130	101	130
<b>ORDINANCE CITATIONS</b>	128	90	114	129	68	40	41	39	84	113	68
<b>PARKING CITATIONS</b>	426	237	136	301	154	271	124	190	371	216	174
<b>DRUNK DRIVING ARRESTS</b>	26	52	29	34	31	36	31	57	65	70	55
<b>SCHOOL CHECKS</b>	N/A	N/A	N/A	N/A	294	443	218	237	157	243	105
<b>ABANDONED AUTOS</b>	100	57	75	71	74	48	36	51	26	34	35
<b>911 OPEN LINE/HANG UPS</b>	368	371	266	252	225	367	418	480	414	425	287
<b>ALARMS/FALSE ALARMS</b>	190	161	175	208	230	254	189	176	190	226	155
<b>WELL- BEING CHECKS</b>	90	107	93	118	140	138	155	144	145	189	190
<b>WARRANT SERVICE</b>	124	107	137	148	165	189	113	109	88	42	15
<b>FRAUD/ID THEFT</b>	48	62	74	67	70	101	92	96	91	73	88
<b>THEFT</b>	71	69	53	88	54	40	50	57	58	65	45
<b>CRIMINAL DAMAGE</b>	49	57	45	80	36	18	32	15	56	18	24
<b>BATTERY</b>	16	14	9	6	6	10	10	17	8	9	11
<b>DISORDERLY CONDUCT</b>	46	68	52	41	45	60	68	71	48	49	62
<b>DOMESTICS</b>	33	28	24	27	22	22	25	19	50	51	43
<b>SEXUAL ASSAULT</b>	4	5	3	8	3	4	6	22	16	12	14
<b>BURGLARY</b>	8	11	7	9	8	6	4	9	11	6	9
<b>HOMICIDE</b>	0	0	0	0	0	0	0	0	4	1	0
<b>ROBBERY</b>	0	2	1	0	1	0	0	1	1	0	0
<b>VEHICLE THEFT</b>	1	5	1	1	1	1	0	0	1	2	1
<b>PERSONS ARRESTED</b>											
<b>TOTAL</b>	241	228	172	146	133	156	273	207	256	292	197





# Cartland

## POLICE DEPARTMENT

This report provides information about **Operation Complaints** against department procedures and/or personnel. The department takes all complaints seriously and each one is fully investigated to a reasonable conclusion in accordance with department policy. This report also documents **Operation Compliments** that are received from citizens, other agencies, businesses, and schools, who wish to compliment a staff member or the department for a positive interaction.

**Total Complaints for 2024: 5**

Complaint Dispositions:

Substantiated	0
Not Substantiated	0
Exonerated	4
Unfounded	1
Policy Failure	0

Disposition Definitions:

Substantiated: Evidence sufficient to prove allegation.

Not-Substantiated: Insufficient evidence to either prove or disprove allegation.

Exonerated: Incident occurred but was lawful and proper.

Withdrawn: Complainant requested to withdraw complaint.

Unfounded: Allegation is false or not factual.

Policy Failure: Flaw in policy caused incident.

**Total Compliments for 2024: 38**

The department received 38 operation compliments for 19 different employees and 5 department wide compliments. The types of compliments included: Professionalism, traffic stop encounters, assisting other agencies, effort during service calls and more.

Your Police Department staff works very hard with the goal of building advocates in the community on Every Call with Every Citizen and on Every Contact.



# HARTLAND POLICE DEPARTMENT



HARTLAND POLICE DEPARTMENT 2024





**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> 3/4/2025
<b>Village Board Item Number:</b>	<b>Date:</b> 3/10/2025
<b>Submitted By:</b> Tom Jenson, DPW Interim Director	
<b>Subject:</b> Discussion and Consideration to award the 2025 Paving Contract to Wolf Paving Co., Inc for the sum of \$1,467,878.55	

**Details:** The Village of Hartland has allocated funds to pave Hill Street Cemetery, Fourwinds cul-de-sac's, River Reserve and Kestrel Way, West Capitol Drive, and East and West Park Ave. This contract went out for public bidding in which four qualified bidders bid on this project. (see attached) The lowest qualified bidder was Wolf Paving for the sum of \$1,467,878.55

This Contractor has been used in the past by the Village.

**Financial Remarks:** This will be coming out of CIP funds allocated for paving \$1,454,925 was allocated for this expense

**Options & Alternatives:**

**Executive Recommendation:** Staff recommends awarding the 2025 Paving Contract to Wolf Paving Co., Inc for the sum of 1,467,878.55

February 24, 2025

Mr. Tom Jenson  
Interim Director of Public Works  
Village of Hartland  
210 Cottonwood Avenue  
Hartland, Wisconsin 53029

RE: 2025 Paving Program

Dear Mr. Jenson:

Bids for the above project were opened on February 20, 2025 at 10:00 a.m. at the Village Hall and were as follows:

	<b>BIDDER</b>	<b>BASE BID</b>
1.	<u>Wolf Paving Co., Inc.</u>	<u>\$1,467,878.55</u>
2.	<u>Stark Pavement Corp.</u>	<u>\$1,487,227.15</u>
3.	<u>All-Ways Contractors, Inc.</u>	<u>\$1,509,816.80</u>
4.	<u>Payne &amp; Dolan, Inc.</u>	<u>\$1,711,003.50</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder.
3. Low bidder has successfully completed similar projects over the last several years according to references we have contacted.

On these bases, we recommend that Wolf Paving Co., Inc. be awarded the 2025 Paving Program contract, in the amount of \$1,467,878.55. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

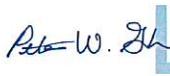
Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until April 21, 2025, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

 Digitally signed by Peter W. Gesch  
Date: 2025.02.24 12:09:24-06'00'

Peter W. Gesch, P.E.  
Team Leader/Project Manager  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:sjs

Encl: Notice of Award  
Bid Tabulation

cc: Ryan Bailly, Village of Hartland  
Sandee Policello, Village of Hartland  
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

**NOTICE OF AWARD**

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Date of Issuance: \_\_\_\_\_

Contract: 2025 Paving Program	Owner:	Village of Hartland
Bidder: Wolf Paving Co., Inc.	Engineer:	Ruekert & Mielke, Inc.
Address: 1320 Walnut Ridge Drive, Suite 100 Hartland, WI 53029	Engineer's Project No.:	09-10120.200

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**TO BIDDER:**

You are notified that your Bid dated February 14, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

**2025 Paving Program Base Bid Items**

The Contract Price of your Contract is: \$ 1,467,878.55

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award or have been transmitted or made available to Bidder electronically.

Additional sets of the Drawings will be delivered separately or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

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Owner: Village of Hartland

Signature: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

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

Copy: Engineer

**COST COMPARISON OF BIDDERS**

OWNER: Village of Hartland  
PROJECT: 2025 Paving Program  
BID OPENING DATE: February 20, 2025

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		All-Ways Contractors, Inc.		Payne & Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
<b>East Park Avenue</b>											
1	Traffic Control	L.S.	1	\$13,000.00	\$13,000.00	\$4,850.00	\$4,850.00	\$795.00	\$795.00	\$4,000.00	\$4,000.00
2	Erosion Control	L.S.	1	\$385.00	\$385.00	\$800.00	\$800.00	\$500.00	\$500.00	\$4,500.00	\$4,500.00
3	Mill & Remove 2 Inches of Asphalt	S.Y.	5,300	\$2.60	\$13,780.00	\$2.00	\$10,600.00	\$3.30	\$17,490.00	\$3.20	\$16,960.00
4	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	175	\$76.00	\$13,300.00	\$69.95	\$12,241.25	\$60.00	\$10,500.00	\$77.65	\$13,588.75
5	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	500	\$23.00	\$11,500.00	\$27.45	\$13,725.00	\$23.50	\$11,750.00	\$26.20	\$13,100.00
6	3-Inch Asphalt Driveway Replacement	S.Y.	15	\$85.00	\$1,275.00	\$84.00	\$1,260.00	\$100.00	\$1,500.00	\$86.00	\$1,290.00
7	6-Inch Concrete Driveway Replacement	S.F.	20	\$24.25	\$485.00	\$35.00	\$700.00	\$24.25	\$485.00	\$24.25	\$485.00
8	3-Inch Asphalt Binder Patch	S.Y.	500	\$27.00	\$13,500.00	\$21.50	\$10,750.00	\$32.00	\$16,000.00	\$29.00	\$14,500.00
9	2 1/4 - Inch Asphalt Surface Course	TON	750	\$75.00	\$56,250.00	\$78.00	\$58,500.00	\$70.00	\$52,500.00	\$75.00	\$56,250.00
10	Adjust Manhole	EA.	7	\$1,150.00	\$8,050.00	\$1,225.00	\$8,575.00	\$1,580.00	\$11,060.00	\$1,990.00	\$13,930.00
11	Adjust Valve Box	EA.	11	\$125.00	\$1,375.00	\$130.00	\$1,430.00	\$240.00	\$2,640.00	\$452.00	\$4,972.00
12	Epoxy Striping - 18-Inch White Stop Bar	L.F.	46	\$17.60	\$809.60	\$17.60	\$809.60	\$17.60	\$809.60	\$17.60	\$809.60
13	Epoxy Striping - 6-Inch Cross Walk	L.F.	220	\$5.90	\$1,298.00	\$5.90	\$1,298.00	\$5.90	\$1,298.00	\$5.90	\$1,298.00
14	Restoration - Topsoil & Sod	S.Y.	40	\$35.00	\$1,400.00	\$25.00	\$1,000.00	\$65.00	\$2,600.00	\$25.00	\$1,000.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 14)</b>					<b>\$136,407.60</b>		<b>\$126,538.85</b>		<b>\$129,927.60</b>		<b>\$146,683.35</b>
<b>West Park Avenue</b>											
15	Traffic Control	L.S.	1	\$2,500.00	\$2,500.00	\$4,250.00	\$4,250.00	\$795.00	\$795.00	\$4,000.00	\$4,000.00
16	Erosion Control	L.S.	1	\$220.00	\$220.00	\$800.00	\$800.00	\$500.00	\$500.00	\$4,500.00	\$4,500.00
17	Mill & Remove 2 Inches of Asphalt	S.Y.	2,675	\$2.59	\$6,928.25	\$2.00	\$5,350.00	\$3.30	\$8,827.50	\$3.20	\$8,560.00
18	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100	\$80.00	\$8,000.00	\$69.95	\$6,995.00	\$60.00	\$6,000.00	\$77.65	\$7,765.00
19	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	350	\$24.00	\$8,400.00	\$30.45	\$10,657.50	\$23.50	\$8,225.00	\$26.20	\$9,170.00
20	3-Inch Asphalt Driveway Replacement	S.Y.	15	\$85.00	\$1,275.00	\$84.00	\$1,260.00	\$100.00	\$1,500.00	\$86.00	\$1,290.00
21	6-Inch Concrete Driveway Replacement	S.F.	20	\$24.25	\$485.00	\$35.00	\$700.00	\$24.25	\$485.00	\$24.25	\$485.00
22	3-Inch Asphalt Binder Patch	S.Y.	350	\$26.00	\$9,100.00	\$22.35	\$7,822.50	\$32.00	\$11,200.00	\$29.00	\$10,150.00
23	2 1/4 - Inch Asphalt Surface Course	TON	370	\$74.00	\$27,380.00	\$78.00	\$28,860.00	\$70.00	\$25,900.00	\$75.00	\$27,750.00
24	Adjust Manhole	EA.	3	\$1,150.00	\$3,450.00	\$1,225.00	\$3,675.00	\$1,580.00	\$4,740.00	\$1,990.00	\$5,970.00
25	Remove & Replace Manhole Frame & Cover	EA.	1	\$1,200.00	\$1,200.00	\$1,325.00	\$1,325.00	\$1,240.00	\$1,240.00	\$3,040.00	\$3,040.00
26	Adjust Valve Box	EA.	3	\$125.00	\$375.00	\$130.00	\$390.00	\$240.00	\$720.00	\$452.00	\$1,356.00
27	Epoxy Striping - 18-Inch White Stop Bar	L.F.	30	\$17.60	\$528.00	\$17.60	\$528.00	\$17.60	\$528.00	\$17.60	\$528.00
28	Restoration - Topsoil & Sod	S.Y.	25	\$35.00	\$875.00	\$30.00	\$750.00	\$65.00	\$1,625.00	\$25.00	\$625.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 15 - 28)</b>					<b>\$70,716.25</b>		<b>\$73,363.00</b>		<b>\$72,285.50</b>		<b>\$85,189.00</b>
<b>W. Capitol Drive</b>											
29	Traffic Control	L.S.	1	\$8,000.00	\$8,000.00	\$7,470.00	\$7,470.00	\$3,260.00	\$3,260.00	\$7,500.00	\$7,500.00
30	Erosion Control	L.S.	1	\$495.00	\$495.00	\$800.00	\$800.00	\$1,000.00	\$1,000.00	\$6,500.00	\$6,500.00

**COST COMPARISON OF BIDDERS**

OWNER: Village of Hartland  
PROJECT: 2025 Paving Program  
BID OPENING DATE: February 20, 2025

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		All-Ways Contractors, Inc.		Payne & Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
31	Mill & Remove 2 1/4 Inches of Asphalt	S.Y.	11,700	\$2.60	\$30,420.00	\$2.00	\$23,400.00	\$3.30	\$38,610.00	\$3.20	\$37,440.00
32	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	325	\$72.55	\$23,578.75	\$69.95	\$22,733.75	\$60.00	\$19,500.00	\$77.65	\$25,236.25
33	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	1,700	\$22.00	\$37,400.00	\$27.40	\$46,580.00	\$23.50	\$39,950.00	\$26.20	\$44,540.00
34	3-Inch Asphalt Driveway Replacement	S.Y.	25	\$65.00	\$1,625.00	\$80.00	\$2,000.00	\$100.00	\$2,500.00	\$86.00	\$2,150.00
35	6-Inch Concrete Driveway Replacement	S.F.	30	\$24.25	\$727.50	\$35.00	\$1,050.00	\$24.25	\$727.50	\$24.25	\$727.50
36	3-Inch Asphalt Binder Patch	S.Y.	1,700	\$25.00	\$42,500.00	\$21.00	\$35,700.00	\$32.00	\$54,400.00	\$29.00	\$49,300.00
37	2 1/2 - Inch Asphalt Surface Course	TON	1,700	\$73.00	\$124,100.00	\$78.00	\$132,600.00	\$70.00	\$119,000.00	\$75.00	\$127,500.00
38	Adjust Utility Manhole	EA.	7	\$1,150.00	\$8,050.00	\$1,225.00	\$8,575.00	\$1,740.00	\$12,180.00	\$2,400.00	\$16,800.00
39	Adjust Manhole	EA.	12	\$1,150.00	\$13,800.00	\$1,225.00	\$14,700.00	\$1,580.00	\$18,960.00	\$2,200.00	\$26,400.00
40	Adjust Valve Box	EA.	7	\$125.00	\$875.00	\$130.00	\$910.00	\$240.00	\$1,680.00	\$452.00	\$3,164.00
41	Remove & Replace Valve Box Top Section	EA.	1	\$800.00	\$800.00	\$880.00	\$880.00	\$795.00	\$795.00	\$1,650.00	\$1,650.00
42	Straighten Water Valve Box Top Section	EA.	2	\$500.00	\$1,000.00	\$600.00	\$1,200.00	\$545.00	\$1,090.00	\$1,150.00	\$2,300.00
43	Remove & Replace Manhole Frame & Cover	EA.	8	\$1,200.00	\$9,600.00	\$1,275.00	\$10,200.00	\$1,240.00	\$9,920.00	\$3,040.00	\$24,320.00
44	Epoxy Striping - 4" Yellow	L.F.	6,000	\$2.05	\$12,300.00	\$2.05	\$12,300.00	\$2.05	\$12,300.00	\$2.05	\$12,300.00
45	Epoxy Striping - 18-Inch White Stop Bar	L.F.	20	\$17.60	\$352.00	\$17.60	\$352.00	\$17.60	\$352.00	\$17.60	\$352.00
46	Epoxy Striping - 6-Inch Cross Walk	L.F.	144	\$5.90	\$849.60	\$5.90	\$849.60	\$5.90	\$849.60	\$5.90	\$849.60
47	Restoration - Topsoil & Sod	S.Y.	40	\$35.00	\$1,400.00	\$25.00	\$1,000.00	\$65.00	\$2,600.00	\$25.00	\$1,000.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 29 - 47)</b>					<b>\$317,872.85</b>		<b>\$323,300.35</b>		<b>\$339,674.10</b>		<b>\$390,029.35</b>
<b>River Reserve Drive</b>											
48	Traffic Control	L.S.	1	\$1,300.00	\$1,300.00	\$3,700.00	\$3,700.00	\$815.00	\$815.00	\$2,500.00	\$2,500.00
49	Erosion Control	L.S.	1	\$275.00	\$275.00	\$800.00	\$800.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00
50	Pulverize & Reshape	S.Y.	3,350	\$2.90	\$9,715.00	\$2.00	\$6,700.00	\$1.92	\$6,432.00	\$2.70	\$9,045.00
51	Remove Excess Material	S.Y.	3,350	\$3.00	\$10,050.00	\$3.00	\$10,050.00	\$2.64	\$8,844.00	\$3.50	\$11,725.00
52	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	150	\$66.40	\$9,960.00	\$69.95	\$10,492.50	\$60.00	\$9,000.00	\$60.00	\$9,000.00
53	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200	\$23.30	\$4,660.00	\$20.00	\$4,000.00	\$23.30	\$4,660.00	\$23.30	\$4,660.00
54	Detectable Warning Fields	S.F.	20	\$60.00	\$1,200.00	\$40.00	\$800.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00
55	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	800	\$22.00	\$17,600.00	\$23.53	\$18,824.00	\$23.50	\$18,800.00	\$26.20	\$20,960.00
56	3-Inch Asphalt Driveway Replacement	S.Y.	15	\$63.00	\$945.00	\$80.00	\$1,200.00	\$100.00	\$1,500.00	\$86.00	\$1,290.00
57	6-Inch Concrete Driveway Replacement	S.F.	20	\$24.25	\$485.00	\$35.00	\$700.00	\$24.25	\$485.00	\$24.25	\$485.00
58	2 1/2 - Inch Asphalt Binder Course	S.Y.	3,350	\$9.60	\$32,160.00	\$9.50	\$31,825.00	\$9.50	\$31,825.00	\$10.00	\$33,500.00
59	1 1/2 - Inch Asphalt Surface Course	S.Y.	3,350	\$6.80	\$22,780.00	\$6.75	\$22,612.50	\$6.65	\$22,277.50	\$7.30	\$24,455.00
60	Adjust Manhole	EA.	6	\$1,150.00	\$6,900.00	\$1,175.00	\$7,050.00	\$1,580.00	\$9,480.00	\$1,750.00	\$10,500.00
61	Remove & Replace Manhole Frame & Cover	EA.	1	\$1,200.00	\$1,200.00	\$1,225.00	\$1,225.00	\$1,240.00	\$1,240.00	\$2,800.00	\$2,800.00
62	Adjust Valve Box	EA.	4	\$125.00	\$500.00	\$130.00	\$520.00	\$240.00	\$960.00	\$300.00	\$1,200.00
63	Epoxy Striping - 18-Inch White Stop Bar	L.F.	35	\$17.60	\$616.00	\$17.60	\$616.00	\$17.60	\$616.00	\$17.60	\$616.00

**COST COMPARISON OF BIDDERS**

OWNER: Village of Hartland  
PROJECT: 2025 Paving Program  
BID OPENING DATE: February 20, 2025

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		All-Ways Contractors, Inc.		Payne & Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
64	Epoxy Striping - 6-Inch Cross Walk	L.F.	315	\$5.60	\$1,764.00	\$5.60	\$1,764.00	\$5.60	\$1,764.00	\$5.60	\$1,764.00
65	Restoration - Topsoil & Sod	S.Y.	35	\$35.00	\$1,225.00	\$30.00	\$1,050.00	\$65.00	\$2,275.00	\$25.00	\$875.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 48 - 65)</b>					<b>\$123,335.00</b>	<b>\$123,929.00</b>	<b>\$122,973.50</b>	<b>\$138,075.00</b>			
<b>Kestrel Way</b>											
66	Traffic Control	L.S.	1	\$2,250.00	\$2,250.00	\$4,450.00	\$4,450.00	\$815.00	\$815.00	\$2,500.00	\$2,500.00
67	Erosion Control	L.S.	1	\$550.00	\$550.00	\$800.00	\$800.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00
68	Pulverize & Reshape	S.Y.	7,550	\$2.40	\$18,120.00	\$2.00	\$15,100.00	\$1.92	\$14,496.00	\$2.70	\$20,385.00
69	Remove Excess Material	S.Y.	7,550	\$3.00	\$22,650.00	\$3.00	\$22,650.00	\$2.64	\$19,932.00	\$3.50	\$26,425.00
70	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	300	\$65.30	\$19,590.00	\$69.95	\$20,985.00	\$60.00	\$18,000.00	\$60.00	\$18,000.00
71	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	1,875	\$14.00	\$26,250.00	\$22.53	\$42,243.75	\$23.50	\$44,062.50	\$26.20	\$49,125.00
72	3-Inch Asphalt Driveway Replacement	S.Y.	15	\$63.00	\$945.00	\$80.00	\$1,200.00	\$100.00	\$1,500.00	\$86.00	\$1,290.00
73	6-Inch Concrete Driveway Replacement	S.F.	20	\$24.25	\$485.00	\$35.00	\$700.00	\$24.25	\$485.00	\$24.25	\$485.00
74	2 1/2 - Inch Asphalt Binder Course	S.Y.	7,550	\$9.60	\$72,480.00	\$9.50	\$71,725.00	\$9.50	\$71,725.00	\$10.00	\$75,500.00
75	1 1/2 - Inch Asphalt Surface Course	S.Y.	7,550	\$6.80	\$51,340.00	\$6.75	\$50,962.50	\$6.65	\$50,207.50	\$7.30	\$55,115.00
76	Adjust Manhole	EA.	19	\$1,150.00	\$21,850.00	\$1,175.00	\$22,325.00	\$1,580.00	\$30,020.00	\$1,750.00	\$33,250.00
77	Adjust Valve Box	EA.	4	\$125.00	\$500.00	\$130.00	\$520.00	\$240.00	\$960.00	\$300.00	\$1,200.00
78	Epoxy Striping - 18-Inch White Stop Bar	L.F.	30	\$17.60	\$528.00	\$17.60	\$528.00	\$17.60	\$528.00	\$17.60	\$528.00
79	Restoration - Topsoil & Sod	S.Y.	70	\$35.00	\$2,450.00	\$30.00	\$2,100.00	\$65.00	\$4,550.00	\$25.00	\$1,750.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 66 - 79)</b>					<b>\$239,988.00</b>	<b>\$256,289.25</b>	<b>\$258,081.00</b>	<b>\$287,053.00</b>			
<b>Switch Grass Court</b>											
80	Traffic Control	L.S.	1	\$900.00	\$900.00	\$2,160.00	\$2,160.00	\$795.00	\$795.00	\$2,500.00	\$2,500.00
81	Erosion Control	L.S.	1	\$165.00	\$165.00	\$800.00	\$800.00	\$500.00	\$500.00	\$500.00	\$500.00
82	Pulverize & Reshape	S.Y.	2,625	\$3.00	\$7,875.00	\$2.00	\$5,250.00	\$2.50	\$6,562.50	\$3.50	\$9,187.50
83	Remove Excess Material	S.Y.	2,625	\$3.11	\$8,163.75	\$3.00	\$7,875.00	\$2.95	\$7,743.75	\$4.20	\$11,025.00
84	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100	\$67.60	\$6,760.00	\$69.95	\$6,995.00	\$60.00	\$6,000.00	\$60.00	\$6,000.00
85	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200	\$23.30	\$4,660.00	\$20.00	\$4,000.00	\$23.30	\$4,660.00	\$23.30	\$4,660.00
86	Detectable Warning Fields	S.F.	20	\$60.00	\$1,200.00	\$40.00	\$800.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00
87	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	900	\$23.00	\$20,700.00	\$22.53	\$20,277.00	\$23.50	\$21,150.00	\$26.20	\$23,580.00
88	3-Inch Asphalt Driveway Replacement	S.Y.	15	\$63.00	\$945.00	\$80.00	\$1,200.00	\$100.00	\$1,500.00	\$86.00	\$1,290.00
89	6-Inch Concrete Driveway Replacement	S.F.	20	\$24.25	\$485.00	\$35.00	\$700.00	\$24.25	\$485.00	\$24.25	\$485.00
90	2 1/2 - Inch Asphalt Binder Course	S.Y.	2,625	\$9.60	\$25,200.00	\$9.50	\$24,937.50	\$9.50	\$24,937.50	\$10.00	\$26,250.00
91	1 1/2 - Inch Asphalt Surface Course	S.Y.	2,625	\$6.80	\$17,850.00	\$7.30	\$19,162.50	\$6.65	\$17,456.25	\$7.30	\$19,162.50
92	Adjust Manhole	EA.	4	\$1,150.00	\$4,600.00	\$1,175.00	\$4,700.00	\$1,580.00	\$6,320.00	\$1,750.00	\$7,000.00
93	Adjust Valve Box	EA.	2	\$125.00	\$250.00	\$130.00	\$260.00	\$240.00	\$480.00	\$300.00	\$600.00
94	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40

**COST COMPARISON OF BIDDERS**

OWNER: Village of Hartland  
PROJECT: 2025 Paving Program  
BID OPENING DATE: February 20, 2025

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		All-Ways Contractors, Inc.		Payne & Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
95	Restoration - Topsoil & Sod	S.Y.	30	\$35.00	\$1,050.00	\$30.00	\$900.00	\$65.00	\$1,950.00	\$25.00	\$750.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 80 - 95)</b>					<b>\$101,050.15</b>		<b>\$100,263.40</b>		<b>\$101,986.40</b>		<b>\$114,436.40</b>
<b>Prairie Grass Court</b>											
96	Traffic Control	L.S.	1	\$900.00	\$900.00	\$2,290.00	\$2,290.00	\$795.00	\$795.00	\$2,500.00	\$2,500.00
97	Erosion Control	L.S.	1	\$330.00	\$330.00	\$800.00	\$800.00	\$500.00	\$500.00	\$500.00	\$500.00
98	Pulverize & Reshape	S.Y.	3,140	\$3.00	\$9,420.00	\$2.00	\$6,280.00	\$2.50	\$7,850.00	\$3.50	\$10,990.00
99	Remove Excess Material	S.Y.	3,140	\$3.15	\$9,891.00	\$3.00	\$9,420.00	\$2.95	\$9,263.00	\$4.20	\$13,188.00
100	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100	\$67.50	\$6,750.00	\$69.95	\$6,995.00	\$60.00	\$6,000.00	\$60.00	\$6,000.00
101	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200	\$23.30	\$4,660.00	\$20.00	\$4,000.00	\$23.30	\$4,660.00	\$23.30	\$4,660.00
102	Detectable Warning Fields	S.F.	20	\$60.00	\$1,200.00	\$40.00	\$800.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00
103	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	925	\$23.00	\$21,275.00	\$22.53	\$20,840.25	\$23.50	\$21,737.50	\$26.20	\$24,235.00
104	3-Inch Asphalt Driveway Replacement	S.Y.	15	\$63.00	\$945.00	\$80.00	\$1,200.00	\$100.00	\$1,500.00	\$86.00	\$1,290.00
105	6-Inch Concrete Driveway Replacement	S.F.	20	\$24.25	\$485.00	\$35.00	\$700.00	\$24.25	\$485.00	\$24.50	\$490.00
106	2 1/2 - Inch Asphalt Binder Course	S.Y.	3,140	\$9.60	\$30,144.00	\$9.50	\$29,830.00	\$9.50	\$29,830.00	\$10.00	\$31,400.00
107	1 1/2 - Inch Asphalt Surface Course	S.Y.	3,140	\$6.80	\$21,352.00	\$7.30	\$22,922.00	\$6.65	\$20,881.00	\$7.30	\$22,922.00
108	Adjust Manhole	EA.	4	\$1,150.00	\$4,600.00	\$1,175.00	\$4,700.00	\$1,580.00	\$6,320.00	\$1,750.00	\$7,000.00
109	Adjust Valve Box	EA.	1	\$125.00	\$125.00	\$130.00	\$130.00	\$240.00	\$240.00	\$300.00	\$300.00
110	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40
111	Restoration - Topsoil & Sod	S.Y.	30	\$35.00	\$1,050.00	\$30.00	\$900.00	\$65.00	\$1,950.00	\$25.00	\$750.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 96 - 111)</b>					<b>\$113,373.40</b>		<b>\$112,053.65</b>		<b>\$113,457.90</b>		<b>\$127,671.40</b>
<b>River Grove Lane</b>											
112	Traffic Control	L.S.	1	\$900.00	\$900.00	\$2,000.00	\$2,000.00	\$795.00	\$795.00	\$2,500.00	\$2,500.00
113	Erosion Control	L.S.	1	\$275.00	\$275.00	\$800.00	\$800.00	\$500.00	\$500.00	\$500.00	\$500.00
114	Pulverize & Reshape	S.Y.	1,800	\$3.20	\$5,760.00	\$2.00	\$3,600.00	\$2.50	\$4,500.00	\$3.50	\$6,300.00
115	Remove Excess Material	S.Y.	1,800	\$3.15	\$5,670.00	\$3.00	\$5,400.00	\$2.95	\$5,310.00	\$4.20	\$7,560.00
116	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	120	\$66.25	\$7,950.00	\$69.95	\$8,394.00	\$60.00	\$7,200.00	\$60.00	\$7,200.00
117	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	720	\$23.00	\$16,560.00	\$22.53	\$16,221.60	\$23.50	\$16,920.00	\$26.20	\$18,864.00
118	6-Inch Concrete Driveway Replacement	S.F.	15	\$24.25	\$363.75	\$35.00	\$525.00	\$24.25	\$363.75	\$24.25	\$363.75
119	2 1/2 - Inch Asphalt Binder Course	S.Y.	1,800	\$9.80	\$17,640.00	\$9.50	\$17,100.00	\$9.60	\$17,280.00	\$10.00	\$18,000.00
120	1 1/2 - Inch Asphalt Surface Course	S.Y.	1,800	\$7.10	\$12,780.00	\$7.30	\$13,140.00	\$6.90	\$12,420.00	\$7.30	\$13,140.00
121	Adjust Manhole	EA.	3	\$1,150.00	\$3,450.00	\$1,175.00	\$3,525.00	\$1,580.00	\$4,740.00	\$1,750.00	\$5,250.00
122	Adjust Valve Box	EA.	1	\$125.00	\$125.00	\$130.00	\$130.00	\$240.00	\$240.00	\$300.00	\$300.00
123	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40
124	Restoration - Topsoil & Sod	S.Y.	28	\$35.00	\$980.00	\$35.00	\$980.00	\$65.00	\$1,820.00	\$25.00	\$700.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 112 - 124)</b>					<b>\$72,700.15</b>		<b>\$72,062.00</b>		<b>\$72,335.15</b>		<b>\$80,924.15</b>

**COST COMPARISON OF BIDDERS**

OWNER: Village of Hartland  
PROJECT: 2025 Paving Program  
BID OPENING DATE: February 20, 2025

BASE BID				Wolf Paving Co., Inc.		Stark Pavement Corp.		All-Ways Contractors, Inc.		Payne & Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
<b>Westlynn Court</b>											
125	Traffic Control	L.S.	1	\$900.00	\$900.00	\$2,000.00	\$2,000.00	\$795.00	\$795.00	\$2,500.00	\$2,500.00
126	Erosion Control	L.S.	1	\$110.00	\$110.00	\$800.00	\$800.00	\$500.00	\$500.00	\$500.00	\$500.00
127	Pulverize & Reshape	S.Y.	1,695	\$3.20	\$5,424.00	\$2.00	\$3,390.00	\$2.50	\$4,237.50	\$3.50	\$5,932.50
128	Remove Excess Material	S.Y.	1,695	\$3.15	\$5,339.25	\$3.00	\$5,085.00	\$2.95	\$5,000.25	\$4.20	\$7,119.00
129	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	125	\$66.00	\$8,250.00	\$69.95	\$8,743.75	\$60.00	\$7,500.00	\$60.00	\$7,500.00
130	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200	\$23.30	\$4,660.00	\$20.00	\$4,000.00	\$23.30	\$4,660.00	\$23.30	\$4,660.00
131	Detectable Warning Fields	S.F.	20	\$60.00	\$1,200.00	\$40.00	\$800.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00
132	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	700	\$23.00	\$16,100.00	\$22.53	\$15,771.00	\$23.50	\$16,450.00	\$26.20	\$18,340.00
133	3-Inch Asphalt Driveway Replacement	S.Y.	15	\$63.00	\$945.00	\$80.00	\$1,200.00	\$100.00	\$1,500.00	\$86.00	\$1,290.00
134	6-Inch Concrete Driveway Replacement	S.F.	20	\$24.25	\$485.00	\$35.00	\$700.00	\$24.25	\$485.00	\$24.25	\$485.00
135	2 1/2 - Inch Asphalt Binder Course	S.Y.	1,695	\$9.80	\$16,611.00	\$9.50	\$16,102.50	\$9.60	\$16,272.00	\$10.00	\$16,950.00
136	1 1/2 - Inch Asphalt Surface Course	S.Y.	1,695	\$7.10	\$12,034.50	\$7.30	\$12,373.50	\$6.90	\$11,695.50	\$7.30	\$12,373.50
137	Adjust Manhole	EA.	2	\$1,150.00	\$2,300.00	\$1,175.00	\$2,350.00	\$1,580.00	\$3,160.00	\$1,750.00	\$3,500.00
138	Adjust Valve Box	EA.	1	\$125.00	\$125.00	\$130.00	\$130.00	\$240.00	\$240.00	\$300.00	\$300.00
139	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40	\$17.60	\$246.40
140	Epoxy Striping - 6-Inch Cross Walk	L.F.	70	\$5.90	\$413.00	\$5.90	\$413.00	\$5.90	\$413.00	\$5.90	\$413.00
141	Restoration - Topsoil & Sod	S.Y.	25	\$35.00	\$875.00	\$35.00	\$875.00	\$65.00	\$1,625.00	\$25.00	\$625.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 125 - 141)</b>					<b>\$76,018.15</b>		<b>\$74,980.15</b>		<b>\$75,979.65</b>		<b>\$83,934.40</b>
<b>Cemetery Road Repair</b>											
142	Traffic Control	L.S.	1	\$500.00	\$500.00	\$1,800.00	\$1,800.00	\$795.00	\$795.00	\$500.00	\$500.00
143	Pulverize & Reshape	S.Y.	3,200	\$2.85	\$9,120.00	\$3.00	\$9,600.00	\$2.38	\$7,616.00	\$4.30	\$13,760.00
144	Remove Excess Material	S.Y.	3,200	\$3.71	\$11,872.00	\$3.00	\$9,600.00	\$3.35	\$10,720.00	\$4.40	\$14,080.00
145	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	1,750	\$22.00	\$38,500.00	\$23.41	\$40,967.50	\$23.50	\$41,125.00	\$26.20	\$45,850.00
146	2 1/2 - Inch Asphalt Binder Course	S.Y.	3,200	\$9.80	\$31,360.00	\$10.65	\$34,080.00	\$9.60	\$30,720.00	\$11.30	\$36,160.00
147	1 1/2 - Inch Asphalt Surface Course	S.Y.	3,200	\$7.10	\$22,720.00	\$8.50	\$27,200.00	\$6.90	\$22,080.00	\$8.70	\$27,840.00
148	Restoration - Topsoil & Sod	S.Y.	500	\$15.00	\$7,500.00	\$13.00	\$6,500.00	\$18.80	\$9,400.00	\$25.00	\$12,500.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 142 - 148)</b>					<b>\$121,572.00</b>		<b>\$129,747.50</b>		<b>\$122,456.00</b>		<b>\$150,690.00</b>
<b>Cottonwood Avenue Median Modifications</b>											
149	Traffic Control	L.S.	1	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$6,850.00	\$6,850.00	\$4,000.00	\$4,000.00
150	Remove Existing Concrete Median	L.F.	20	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$197.00	\$3,940.00	\$100.00	\$2,000.00
151	Concrete Plow Nose (9-Bag Concrete)	EA.	1	\$700.00	\$700.00	\$400.00	\$400.00	\$700.00	\$700.00	\$700.00	\$700.00
152	Crushed Aggregate Base Course	TON	10	\$50.00	\$500.00	\$50.00	\$500.00	\$75.00	\$750.00	\$50.00	\$500.00
153	6" Concrete Pavement (9-Bag Concrete)	S.F.	80	\$35.00	\$2,800.00	\$37.50	\$3,000.00	\$35.00	\$2,800.00	\$35.00	\$2,800.00

**COST COMPARISON OF BIDDERS**

OWNER: Village of Hartland  
PROJECT: 2025 Paving Program  
BID OPENING DATE: February 20, 2025

BASE BID				Wolf Paving Co., Inc.		Stark Paving Corp.		All-Ways Contractors, Inc.		Payne & Dolan, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 149 - 153)</b>					<b>\$8,500.00</b>		<b>\$6,100.00</b>		<b>\$15,040.00</b>		<b>\$10,000.00</b>
<b>Asphalt Pavement Patching</b>											
154	Asphalt Pavement Patching - Miscellaneous Areas	S.Y.	525	\$65.00	\$34,125.00	\$67.00	\$35,175.00	\$62.80	\$32,970.00	\$82.50	\$43,312.50
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 154)</b>					<b>\$34,125.00</b>		<b>\$35,175.00</b>		<b>\$32,970.00</b>		<b>\$43,312.50</b>
<b>Common to All Project Areas</b>											
155	Additional Remove and Replace Valve Box Top Section (If needed)	EA.	25	\$800.00	\$20,000.00	\$875.00	\$21,875.00	\$795.00	\$19,875.00	\$900.00	\$22,500.00
156	Excavation Below Subgrade (EBS) (If needed)	C.Y.	40	\$46.50	\$1,860.00	\$40.00	\$1,600.00	\$49.00	\$1,960.00	\$45.00	\$1,800.00
157	Geogrid Subgrade Reinforcement (If Needed)	S.Y.	250	\$5.00	\$1,250.00	\$5.00	\$1,250.00	\$9.50	\$2,375.00	\$2.50	\$625.00
158	Excavation Below Subgrade (EBS) Backfill - 3-Inch TB (If needed)	TON	80	\$32.00	\$2,560.00	\$30.00	\$2,400.00	\$28.00	\$2,240.00	\$21.00	\$1,680.00
159	Crushed Aggregate Base Course (If needed)	TON	50	\$31.00	\$1,550.00	\$26.00	\$1,300.00	\$24.00	\$1,200.00	\$28.00	\$1,400.00
160	Allowance for Additional Work (If needed)	L.S.	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 155 - 160)</b>					<b>\$52,220.00</b>		<b>\$53,425.00</b>		<b>\$52,650.00</b>		<b>\$53,005.00</b>
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 160)</b>					<b>\$1,467,878.55</b>		<b>\$1,487,227.15</b>		<b>\$1,509,816.80</b>		<b>\$1,711,003.55</b>

Payne & Dolan  
\* Bid Item 12 should be \$809.60, not \$844.80



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> 3/5/2025
<b>Village Board Item Number:</b> 6	<b>Date:</b> 3/10/2025
<b>Submitted By:</b> Tom Jenson, DPW Interim Director	
<b>Subject:</b> Discussion and Consideration to award the Shadow Ridge Dr, Rustic Lane and Arlene Drive Lift Station Upgrades to Mid-City Corporation for the sum of 501,825.00	

**Details:** This project at Village's Lift Stations will include the following Shadow Ridge receiving an updated control panel, new float switches and level transducers, replace generator receptacle, and valve vault painting. Rustic Lift Station receiving an updated new electrical service, new pump controls, new float switches, new pump control panel, new generator receptacle, and valve vault painting. Arlene Lift Station receiving 2 new 30hp submersible pumps replacing the existing 15hp pumps, and 2 new VFD's for the pumps.

There has been an additional alternative for the painting or replacing with stainless steel the piping in the wet well of the lift station.

The Village has put this project out for public bid (see attached) and has received three bids with Mid City Corporation being the lowest qualified bidder. Mid-City has worked for the Village in the past.

**Financial Remarks:** This will come from CIP funding in which 341,500 was allocated for this project

**Options & Alternatives:**

**Executive Recommendation:** Staff recommends awarding the Shadow Ridge Dr, Rustic Lane and Arlene Drive Lift Station Upgrades to Mid-City Corporation for the sum of 501,825.00

March 3, 2025

Mr. Tom Jenson  
Interim Director of Public Works  
Village of Hartland  
210 Cottonwood Avenue  
Hartland, Wisconsin 53029

RE: Shadow Ridge Drive, Rustic Lane and Arlene Drive Lift Station Upgrades

Dear Mr. Jenson:

Bids for the above project were opened on February 27, 2025 at 11:00 a.m. at the Village Hall and were as listed in the attached bid summary

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last 20 years according to our direct project experience.

On these bases, we recommend that Mid City Corporation be awarded the Shadow Ridge Drive, Rustic Lane and Arlene Drive Lift Station Upgrades contract, with Mandatory Alternate A1, in the combined amount of \$501,825.00. There was an increase in project cost from initial estimates due to the increase in price from the pump manufacturer from the initial quote. The Village also elected to include the painting of the wet well and valve vault piping, which was not originally in the scope. On all construction projects, and especially complex ones like this, unpredictable factors may increase the final contract amount. For this reason, we recommend that the Village include a 10 percent contingency when preparing the financial plan for this work.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Mr. Tom Jenson  
Village of Hartland  
March 3, 2025  
Page 2

Bids remain subject to acceptance until April 28, 2025, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

David W. Arnott  Digitally signed by David W. Arnott  
DN: C=US,  
E=darnott@ruekert-mielke.com,  
O=Ruekert Mielke Inc., CN=David W.  
Arnott  
Date: 2025.03.03 14:45:05-05'00'

David W Arnott P.E.  
Team Leader/Project Manager  
[darnott@ruekert-mielke.com](mailto:darnott@ruekert-mielke.com)

DWA:sjs

Encl: Notice of Award  
Bid Summary

cc: Ryan Bailey, Village of Hartland  
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.  
Peter W. Gesch, P.E., Ruekert & Mielke, Inc.

**NOTICE OF AWARD**

---

Date of Issuance: \_\_\_\_\_

Contract: Shadow Ridge Drive, Rustic Lane and Arlene Drive  
Lift Station Upgrades

Owner: Village of Hartland

Bidder: Mid City Corporation

Engineer: Ruekert & Mielke, Inc.

Address: 12930 W. Custer Avenue  
Butler, WI 53007

Engineer's Project No.: 09-10106.200

---

**TO BIDDER:**

You are notified that your Bid dated February 27, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Shadow Ridge Drive, Rustic Lane and Arlene Drive Lift Station Upgrades Base Bid with Mandatory Alternate A1

The Contract Price of your Contract is: \$501,825.00

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award or have been transmitted or made available to Bidder electronically.

Three (3) sets of the Drawings will be delivered separately or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

---

Owner: Village of Hartland

Signature: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

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

Copy: Engineer



**BID SUMMARY**

Shadow Ridge Drive, Rustic Lane and Arlene Drive Lift Station Upgrades

Village of Hartland, Waukesha County, Wisconsin

Bids Open: February 27, 2025 at 11:00 a.m.

CONTRACTOR	Bid Bond	Addendum 1	BASE BID	MANDATORY ALTERNATE A1
August Winter & Sons, Inc.	√	√	\$596,950.00	\$57,100.00
Sobel Mechanical	√	√	\$549,880.00	\$30,525.00
Mid City Corporation	√	√	\$484,700.00	\$17,125.00

APPARENT LOW BID:	Base Bid: \$484,700.00	MA-A1: \$17,125.00
APPARENT LOW BIDDER:	Mid City Corporation	

RUEKERT & MIELKE, INC.  
 W233 N2080 Ridgeview Parkway  
 Waukesha, WI 53188-1020



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> 3/4/2025
<b>Village Board Item Number:</b>	<b>Date:</b> 3/10/2025
<b>Submitted By:</b> Tom Jenson, DPW Interim Director	
<b><u>Subject:</u> Progress Drive Sewer Relay Project</b>	

**Details:** Since the development of the Quarry there has been the need for an upsizing the sanitary sewer that will be connected to this developments and potential future sites. This work will be done on E Industrial Drive starting between 650 and 630 E Industrial Drive working toward the East and then coming down Progress Dr. South stopping at the intersection of Progress Dr and Cardinal Ln. (See attached photo) This is currently an 8inch line that will be upsized to a 12-inch main. This project will require the excavation of the roadway in these areas in which a trench patch will be required at minimum. Staff agreed to get an alternate number to pave the entire road due to the poor existing condition of the roadway.

This project was put out for public bid and received four qualified bids (see attached)

Globe Contractors Inc came in as the lowest qualified bidder at 833,556.25 (Option B) for the utility work and paving of the entire road. (Option A) For \$677,898.75 the minimum requirement for this project could be completed. This contractor has been used by the Village before.

**Financial Remarks:** \$860,000 will be paid for and reimbursed by a tiff related to West Rock / Quarry Development.

**Options & Alternatives:**

**Executive Recommendation:** Staff recommends awarding the Progress Drive Sewer Relay Contract to Globe Contractors Inc. for the sum of \$833,556.25, Contingent on WI DNR sewer permit approval



**Village of Hartland GIS**  
 Progress Drive Sewer Relay



**Village of Hartland**  
 210 Cottonwood Ave  
 Hartland, WI 53029  
 262-367-2714

**DISCLAIMER:**

This map is not a survey of the actual boundary of any property this map depicts.

The Village of Hartland does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1 = 294'

Print Date: 3/4/2025

March 4, 2025

Mr. Tom Jenson  
 Interim Director of Public Works  
 Village of Hartland  
 210 Cottonwood Avenue  
 Hartland, Wisconsin 53029

RE: Progress Drive Sewer Relay

Dear Mr. Jenson:

Bids for the above project were opened on February 27, 2025 at 10:00 a.m. at the Village Hall and were as follows:

	<b>BIDDER</b>	<b>Contract Option A</b>	<b>Contract Option B</b>
1.	<u>Globe Contractors, Inc.</u>	<u>\$677,898.75</u>	<u>\$833,556.25</u>
2.	<u>American Sewer Services, Inc.</u>	<u>\$745,695.50</u>	<u>\$913,833.00</u>
3.	<u>D.F. Tomasini Contractors, Inc.</u>	<u>\$769,563.50</u>	<u>\$932,136.00</u>
4.	<u>Mid City Corporation</u>	<u>\$794,761.25</u>	<u>\$964,040.75</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last several years.

Contract Option A is the base scope of work required to upgrade the sanitary sewer to provide adequate capacity for upstream current and future development. This contract option consists of a trench patch over the replaced sanitary sewer.

Contract Option B is the same scope of work as Contract Option A, but includes pulverizing and repaving all of Progress Drive from E. Industrial to Cardinal, to provide a new roadway once the sewer work is completed, instead of a trench patch.

Progress Drive is currently rated a 5 on the PASER rating scale. While this roadway is not currently on the Village's CIP through 2029, it is on the list of roadways to be added next.

The TIF for the Quarry development contains \$860,000 for these sewer upgrade improvements which include construction and engineering costs. The following is a breakdown of construction and engineering costs for both Contract options:

Contract Option A:

Bid Price: \$677,898.00  
 Engineering Design \$76,500.00  
 Engineering Construction Review/Administration: \$55,000.00  
**Total Project Cost: \$809,398.00**

Mr. Tom Jenson  
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March 4, 2025  
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Contract Option B:

Bid Price: \$833,556.25  
Engineering Design \$76,500.00  
Engineering Construction Review/Administration: \$55,000.00  
**Total Project Cost: \$965,056.25**

The difference in project bids of \$155,658.25 is the additional cost to pulverize and repave the roadway, instead of performing a trench patch. The bid costs in Contract Option B that are associated with pulverizing and repaving the roadway are \$255,007.50 which also includes a mill & overlay of the surface pavement on E. Industrial Drive to provide a monolithic surface course. This equates to the value of the trench patch for Contract Option A to be approximately \$100,000.

The approximate cost to pulverize & repave Progress Drive (excluding E. Industrial Drive), in today's dollars is \$250,000. In 2030, the approximate cost to pulverize Progress Drive would be \$320,000.

On these bases, we recommend that Globe Contractors, Inc. be awarded the Progress Drive Sewer Relay – Contract Option B contract, in the amount of \$833,556.25. We recommend this award be made contingent on receiving Wisconsin DNR Sanitary Sewer permit for this project, which is anticipated to be received by the end of March. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. In the event the Village would prefer to award Contract Option A, we have included a Notice of Award for that option as well. After Village Board approval has been received, please have the appropriate official sign the appropriate Notice of Award where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until April 28, 2025, unless Bidder agrees to an extension. Please advise us of your award decision or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.

Peter W. Gesch, P.E.  
Team Leader/Project Manager  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:sjs  
Encl: Notice of Award  
Bid Tabulation

**NOTICE OF AWARD**

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Date of Issuance: \_\_\_\_\_

Contract: Progress Drive Sewer Relay  
Bidder: Globe Contractors, Inc.  
Address: N50 W23076 Betker Road  
Pewaukee, WI 53072

Owner: Village of Hartland  
Engineer: Ruekert & Mielke, Inc.  
Engineer's Project No.: 09-10098.200

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**TO BIDDER:**

You are notified that your Bid dated February 27, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Progress Drive Sewer Relay Contract Option A

The Contract Price of your Contract is: \$677,898.75

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

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Owner: Village of Hartland

Signature: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

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

Copy: Engineer

**NOTICE OF AWARD**

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Date of Issuance: \_\_\_\_\_

Contract: Progress Drive Sewer Relay  
Bidder: Globe Contractors, Inc.  
Address: N50 W23076 Betker Road  
Pewaukee, WI 53072

Owner: Village of Hartland  
Engineer: Ruekert & Mielke, Inc.  
Engineer's Project No.: 09-10098.200

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**TO BIDDER:**

You are notified that your Bid dated February 27, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Progress Drive Sewer Relay Contract Option B

The Contract Price of your Contract is: \$833,556.25

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer one (1) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01).
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Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

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Owner: Village of Hartland

Signature: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

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

Copy: Engineer

**COST COMPARISON OF BIDDERS**

**OWNER:** Village of Hartland  
**PROJECT:** Prgress Drive Sanitary Relay  
**BID OPENING DATE:** February 27, 2025

BASE BID				Globe Contractors, Inc.		American Sewer Services, Inc.		D.F. Tomasini Contractors, Inc.		Mid City Corporation	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
<b>Contract Option A-Sewer Relay with Trench Patch</b>											
1A	Traffic Control	L.S.	1	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$4,250.00	\$4,250.00	\$5,000.00	\$5,000.00
2A	Inlet Protection (Type D)	EA.	10	\$90.00	\$900.00	\$55.00	\$550.00	\$125.00	\$1,250.00	\$125.00	\$1,250.00
3A	Manufactured Ditch Check (if needed)	L.F.	10	\$7.00	\$70.00	\$10.00	\$100.00	\$10.00	\$100.00	\$8.00	\$80.00
4A	Full Depth Sawcutting	L.F.	4,250	\$2.00	\$8,500.00	\$1.50	\$6,375.00	\$1.50	\$6,375.00	\$1.00	\$4,250.00
5A	30-inch Curb & Gutter Removal & Replace	L.F.	20	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$75.00	\$1,500.00	\$80.00	\$1,600.00
6A	Crushed Aggregate Base Course	TON	1,600	\$21.00	\$33,600.00	\$14.00	\$22,400.00	\$15.00	\$24,000.00	\$8.00	\$12,800.00
7A	2-inch Asphalt Surface Course (Trench Patch)	TON	300	\$118.00	\$35,400.00	\$122.00	\$36,600.00	\$120.00	\$36,000.00	\$115.00	\$34,500.00
8A	3-inch Asphalt Binder Course (Trench Patch)	TON	450	\$119.00	\$53,550.00	\$122.00	\$54,900.00	\$115.00	\$51,750.00	\$95.00	\$42,750.00
9A	Sanitary Manhole, 48-inch	V.F.	75.25	\$500.00	\$37,625.00	\$450.00	\$33,862.50	\$500.00	\$37,625.00	\$545.00	\$41,011.25
10A	12-inch Sanitary Sewer w/ Granular Backfill - SDR 35	L.F.	1,580	\$177.00	\$279,660.00	\$233.00	\$368,140.00	\$211.00	\$333,380.00	\$248.00	\$391,840.00
11A	12-inch Sanitary Sewer w/ Granular Backfill - C900	L.F.	373	\$250.00	\$93,250.00	\$256.00	\$95,488.00	\$277.00	\$103,321.00	\$285.00	\$106,305.00
12A	8-inch Sanitary Sewer Lateral w/ Granular Backfill	L.F.	40	\$180.00	\$7,200.00	\$182.00	\$7,280.00	\$190.00	\$7,600.00	\$200.00	\$8,000.00
13A	6-inch Sanitary Sewer Lateral w/ Granular Backfill - SDR 35	L.F.	500	\$160.00	\$80,000.00	\$177.00	\$88,500.00	\$231.00	\$115,500.00	\$185.00	\$92,500.00 *
14A	6-inch Sanitary Sewer Lateral w/ Granular Backfill - C900	L.F.	75	\$203.00	\$15,225.00	\$185.00	\$13,875.00	\$283.00	\$21,225.00	\$195.00	\$14,625.00
15A	Abandon Sanitary Sewer in Place	L.S.	1	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$3,750.00	\$3,750.00	\$3,500.00	\$3,500.00
16A	Epoxy Pavement Marking - 18-inch Stop Bar	L.F.	10	\$50.00	\$500.00	\$100.00	\$1,000.00	\$325.00	\$3,250.00	\$100.00	\$1,000.00
17A	Restoration - Topsoil & Sod	S.Y.	375	\$15.25	\$5,718.75	\$17.00	\$6,375.00	\$22.50	\$8,437.50	\$20.00	\$7,500.00
18A	Sewer Bypass Pumping	L.S.	1	\$5,000.00	\$5,000.00	\$250.00	\$250.00	\$4,000.00	\$4,000.00	\$20,000.00	\$20,000.00
19A	Pothole Water Service	EA.	25	\$500.00	\$12,500.00	\$200.00	\$5,000.00	\$250.00	\$6,250.00	\$250.00	\$6,250.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1A - 19A)</b>					<b>\$677,898.75</b>		<b>\$745,695.50</b>		<b>\$769,563.50</b>		<b>\$794,761.25</b>

**COST COMPARISON OF BIDDERS**

**OWNER: Village of Hartland**  
**PROJECT: Progress Drive Sanitary Relay**  
**BID OPENING DATE: February 27, 2025**

BASE BID				Globe Contractors, Inc.		American Sewer Services, Inc.		D.F. Tomasini Contractors, Inc.		Mid City Corporation	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
<b>Contract Option B-Sewer Relay with Full Road Repair</b>											
1B	Traffic Control	L.S.	1	\$5,700.00	\$5,700.00	\$500.00	\$500.00	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00
2B	Inlet Protection (Type D)	EA.	15	\$90.00	\$1,350.00	\$55.00	\$825.00	\$125.00	\$1,875.00	\$125.00	\$1,875.00
3B	Manufactured Ditch Check (if needed)	L.F.	10	\$7.00	\$70.00	\$10.00	\$100.00	\$10.00	\$100.00	\$8.00	\$80.00
4B	Full Depth Sawcutting	L.F.	2,250	\$2.00	\$4,500.00	\$1.50	\$3,375.00	\$2.00	\$4,500.00	\$1.00	\$2,250.00
5B	30-inch Curb & Gutter Removal and Replace	L.F.	20	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$75.00	\$1,500.00	\$80.00	\$1,600.00
6B	Mill and Remove 2-inches of Asphalt (E. Industrial Dr.)	S.Y.	1,925	\$1.55	\$2,983.75	\$1.65	\$3,176.25	\$1.80	\$3,465.00	\$1.60	\$3,080.00
7B	Pulverize and Reshape (Progress Dr.)	S.Y.	5,025	\$2.55	\$12,813.75	\$2.75	\$13,818.75	\$2.80	\$14,070.00	\$2.60	\$13,065.00
8B	Remove Excess Material	S.Y.	5,025	\$4.40	\$22,110.00	\$4.70	\$23,617.50	\$4.50	\$22,612.50	\$4.30	\$21,607.50
9B	Base Patching-Remove and Replace 12-inches Material	S.Y.	1,100	\$25.00	\$27,500.00	\$27.00	\$29,700.00	\$25.00	\$27,500.00	\$24.32	\$26,752.00
10B	Crushed Aggregate Base Course	TON	1,600	\$21.00	\$33,600.00	\$14.00	\$22,400.00	\$15.00	\$24,000.00	\$8.00	\$12,800.00
11B	2-inch Asphalt Surface Course	TON	1,100	\$73.00	\$80,300.00	\$78.00	\$85,800.00	\$72.00	\$79,200.00	\$72.00	\$79,200.00
12B	3-inch Asphalt Binder Course	TON	1,350	\$69.00	\$93,150.00	\$74.00	\$99,900.00	\$68.00	\$91,800.00	\$69.00	\$93,150.00
13B	Sanitary Manhole, 48-inch	V.F.	75.25	\$500.00	\$37,625.00	\$450.00	\$33,862.50	\$500.00	\$37,625.00	\$545.00	\$41,011.25
14B	12-inch Sanitary Sewer w/ Granular Backfill - SDR 35	L.F.	1,580	\$177.00	\$279,660.00	\$233.00	\$368,140.00	\$211.00	\$333,380.00	\$248.00	\$391,840.00
15B	12-inch Sanitary Sewer w/ Granular Backfill - C900	L.F.	373	\$250.00	\$93,250.00	\$256.00	\$95,488.00	\$277.00	\$103,321.00	\$285.00	\$106,305.00
16B	8-inch Sanitary Sewer w/ Granular Backfill	L.F.	40	\$180.00	\$7,200.00	\$182.00	\$7,280.00	\$190.00	\$7,600.00	\$200.00	\$8,000.00
17B	6-inch Sanitary Sewer Lateral w/ Granular Backfill - SDR 35	L.F.	500	\$160.00	\$80,000.00	\$177.00	\$88,500.00	\$231.00	\$115,500.00	\$185.00	\$92,500.00 *
18B	6-inch Sanitary Sewer Lateral w/ Granular Backfill - C900	L.F.	75	\$203.00	\$15,225.00	\$185.00	\$13,875.00	\$283.00	\$21,225.00	\$195.00	\$14,625.00
19B	Abandon Sanitary Sewer in Place	L.S.	1	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$3,750.00	\$3,750.00	\$3,500.00	\$3,500.00
20B	Adjust Manhole	EA.	4	\$1,300.00	\$5,200.00	\$650.00	\$2,600.00	\$1,950.00	\$7,800.00	\$500.00	\$2,000.00
21B	Adjust Valve Box	EA.	3	\$400.00	\$1,200.00	\$250.00	\$750.00	\$250.00	\$750.00	\$250.00	\$750.00
22B	Remove and Replace Valve Box Top Section (if needed)	EA.	3	\$650.00	\$1,950.00	\$500.00	\$1,500.00	\$1,075.00	\$3,225.00	\$600.00	\$1,800.00
23B	Epoxy Pavement Marking - 18-inch Stop Bar	L.F.	25	\$30.00	\$750.00	\$100.00	\$2,500.00	\$126.00	\$3,150.00	\$100.00	\$2,500.00
24B	Restoration - Topsoil & Sod	S.Y.	375	\$15.25	\$5,718.75	\$17.00	\$6,375.00	\$22.50	\$8,437.50	\$20.00	\$7,500.00
25B	Sewer Bypass Pumping	L.S.	1	\$5,000.00	\$5,000.00	\$250.00	\$250.00	\$4,000.00	\$4,000.00	\$20,000.00	\$20,000.00
26B	Pothole Water Service	EA.	25	\$500.00	\$12,500.00	\$200.00	\$5,000.00	\$250.00	\$6,250.00	\$250.00	\$6,250.00
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1B - 26B)</b>					<b>\$833,556.25</b>		<b>\$913,833.00</b>		<b>\$932,136.00</b>		<b>\$964,040.75</b>

\* Mid City Corporation  
Acknowledged Addendum 2 on Bid Form  
Did not revise Bid Item 13A and 17B to 500L.F. from 460L.F.