

World-class soap box racers a boost for club

Todd McMahon, USA TODAY NETWORK-Wisconsin 1:59 p.m. CDT July 22, 2016



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(Photo: Todd McMahon/USA TODAY NETWORK-Wisconsin)

Summer vacation is a little more than half over for many local students.

Peyton Van Gruensven and his cousin Brooklyn Van Gruensven already have plenty to share with classmates and teachers when they return to school Sept. 1.

Still a long way from being able to drive a vehicle legally, Peyton and Brooklyn are skilled at driving in the fast lane. They returned to northeastern Wisconsin earlier this week with more than just a week's worth of luggage and memories from their latest road trip.

Peyton, a 14-year-old from Menasha, is a world champion in the [All-American Soap Box Derby](#). Brooklyn, an 11-year-old from Suamico, also had a terrific run on the Derby Downs track in Akron, Ohio, finishing fourth in her division.

They were among three young racers affiliated with the [Green Bay Soap Box Derby organization](#) who reached the finals and placed in the top nine in the 79th edition of the prestigious event July 16. Green Bay girl Nevaeh Cadman finished ninth in the Rally Super Stock division won by Peyton Van Gruensven.

That's the best All-American Soap Box Derby showing in some time by the Green Bay club, which has become a mostly obscure group as children's summer interests turned elsewhere.

"It's tough for us ... to find drivers to race," club director Mark Miszewski said.

Dennis Van Gruensven, Brooklyn's father, raced soap box cars as a kid in the late 1970s. He remembers local events with more than 100 competitors.

Nowadays, only about 25 from the region enter the Green Bay events, including a local championship in June. Soap box racing is open to kids as young as 7 through adults as old as 20, and the Green Bay club offers a Super Kids division for children with special needs.

Though it's become a year-round sport, participants here don't have a place to call home.

The club runs its races on a 900-foot stretch of pavement on Centennial Street in Ashwaubenon, between South Ridge Road and Allied Street. The location works well for races, with a sloped terrain to give the soap box cars momentum at the start. But closing the street for practice time is impossible because it's in a busy commercial area.

"We are desperately in need of more people coming in to keep it alive," Miszewski said of the club.

"We have the cars for people to try and race," said Dennis Van Gruensven, the club president. "Whether they want to race one weekend a year or if they want to be like us and race a lot more, the options are endless."

Having a few world-class soap box drivers could be just the boost the club needs in what is a relatively inexpensive activity for families — the biggest cost is about \$500

to \$600 for the kit to assemble the motorless cars, which typically are made of plastic or fiberglass.

The All-American Soap Box Derby features top young racers from the United States, as well as competitors from Canada, Japan and New Zealand.

The Van Gruensven cousins competed in Akron for the fourth straight year, qualifying by accumulating a bunch of points in nearly a dozen rally races across the country.

Peyton, who will be a freshman at Kimberly High School, won all five of his races last weekend. With races run on a three-lane track at the derby, the objective is to keep winning to stay alive as the field is whittled to the finals of nine drivers.

Peyton, who had never won more than one race in his previous Akron appearances, credited his title-winning day to doing a lot of stretching so he could bend low in the cockpit of his car. Aerodynamics is a huge component of soap box racing, the young experts attest.

Peyton also kept his car on a straight line from the start of each race at the top of Derby Downs hill — the slightest pull of the steerable front axle can cost a driver precious time in a race that is over in about 30 seconds. What's more, he heeded his father Kevin's advice to not slam on the brake in the cockpit until he glided across the finish line at 30 mph.

"I won a lot," said a modest Peyton, who also posted the fastest race time of the day in his division at 29.475 seconds.

More information about the Green Bay Soap Box Derby club is available online at greenbaysoapboxderby.com or by calling Mark Miszewski at (920) 737-0840.

Travis Parish

From: Van Gruensven, Kevin W <KWVanGruensven@Bemis.com>
Sent: Tuesday, August 23, 2016 4:00 PM
To: Travis Parish
Subject: RE: Championship Soap Box Derby Super Stock Division

Travis - would this be something the town would be interested in. Please let me know.

Thanks
Kevin Van Gruensven

-----Original Message-----

From: Don Merkes [<mailto:dmerkes@ci.menasha.wi.us>]
Sent: Monday, August 08, 2016 1:07 PM
To: 'Travis Parish'
Cc: Van Gruensven, Kevin W
Subject: RE: Championship Soap Box Derby Super Stock Division

Travis,

Mr. Van Gruensven contacted me about his son's achievement. Being that they actually live in the Village of Harrison I wanted to pass this along to you.

Don

Donald Merkes
Mayor, City of Menasha
140 Main Street
Menasha, WI 54952
(920) 967-3608
Fax: (920) 967-5273
dmerkes@ci.menasha.wi.us

-----Original Message-----

From: kvwangruensven@bemis.com [<mailto:kvwangruensven@bemis.com>]
Sent: Monday, August 08, 2016 11:14 AM
To: Don Merkes
Subject: Feedback from Web Site: Other

Selected Subject: Other
Name: Kevin Van Gruensven
Phone: 920-427-2911
Fax:
EmailConfirm: kvwangruensven@bemis.com
Contact Method: Email

Message: Might have seen in the local papers and on the news over the last month - but my son who lives within a Menasha Address won the World Championship Soap Box Derby Super Stock Division - racing kids from around the

world (New Zealand, Japan and Germany) plus hundreds from the United States. This is a bid deal since only 7 people are crowned champions per year in each division. I know other communities have done this for their past champions by posting a sign next to one of the Menasha City sign - very similar to the high school teams. Wondering if the city would be interesting acknowledging that they have a World Champion living in their district. I added a link from WBAY if you have not seen this yet : <http://wbay.com/2016/07/18/menashas-van-gruensven-wins-national-soap-box-derby-title/>

I would be willing to help out on the cost of the sign if necessary - but wanted to make the city aware of this large accomplishment. Thanks for listening Kevin Van Gruensven W6145 Maple Bluff Lane, Menasha WI 54952

More Links:

<http://www.greenbaypressgazette.com/story/life/2016/07/22/world-class-soap-box-racers-boost-club/87399458/>

<http://www.wearegreenbay.com/sports/local-sports/soapbox-derby-racing-a-family-affair>

Please contact me as soon as possible regarding this matter: Yes

As a local governmental entity, the City of Menasha is subject to Wisconsin statutes relating to open records. Any e-mail received by anyone at the City of Menasha, as well as any e-mail sent by someone from the City of Menasha are subject to these laws. Unless otherwise exempted from the Open Records law, senders and receivers of City e-mail should presume that any e-mail is subject to release upon request.

This email and any attachments may contain confidential and/or proprietary information. If you are not the intended recipient, you are not authorized to read, copy or use the contents of the email or any attachment. If you have received this email in error, please let us know by reply and then delete it from your system.

Travis Parish

From: Pat O'Connor <patoc@patoc.com>
Sent: Tuesday, August 23, 2016 8:59 PM
To: Travis Parish
Subject: 8/17 Linden Hill Drive roadwork

Dear Mr. Parish,

At approximately 7:15AM on Wednesday, August 17th I parked my vehicle on Linden Hill Drive in the Village of Harrison . There was nothing indicating I should not park there that day, such as temporary no parking postings, road work signs, work in progress, etc. When I returned at approximately 6PM that evening, my vehicle had apparently been towed due to road maintenance that took place during the day. I have parked there for a similar duration numerous times in the past without problem. As a result, I was extremely inconvenienced in addition to being out over \$200 to reclaim my vehicle the following day. I do not feel that adequate notice was given to non-residents about this temporary parking restriction, therefore I am respectfully asking that the board consider authorizing re-imbusement for this unexpected towing expense that I incurred.

If there is a more formal channel I should pursue, or another person I should contact regarding this matter, please let me know.

Thank you for your prompt attention to this matter.

Sincerely,
-Pat O'Connor

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
07/26/16**

A regular meeting of the Village of Harrison board was called to order on Tuesday, July 26, 2016 at 7:00pm in the Harrison Municipal Building with President Jim Salm presiding. After the Pledge of Allegiance was recited, roll was called.

Board present: President Jim Salm, Trustees Joe Sprangers, Buddy Lisowe, Tyler Moore, Kevin Hietpas, Tamra Nelson
Staff present: Planner Mark Mommaerts, Public Works Director Bob Kesler, Interim Fire Chief Mike Brantmeier, Manager Travis Parish, and Clerk Jennifer Weyenberg
Excused: Trustee Dave La Shay

Public Comments

Joe & Lisa Romenesko, Blackoak St, spoke in favor of approving the request to place a fence in the drainage easement on their property. They do not believe it was affect the drainage flow in any way.

Don Mielke, State Park Road, asked the board to reconsider the \$200 solar energy permit fee. He urged the board to be progressive in terms of encouraging others to invest in solar energy and live more "off the grid."

District Attorney Nicholas Bolz asked the board for continued support in the upcoming elections. He highlighted the DA's office commitment in protecting the public, supporting victims' rights, and being fiscally responsible.

Consent Agenda

- a) Minutes from 07/12/16 (VB)
- b) Payment of Bills and Claims
- c) Applications for Operator License- Judith Beach (Countryside), Laura Waisanen (Sapphires)
- d) Discharge of Firearms application- Bodway (Manitowoc Rd), Kasten (Woodland Rd)

Trustee Nelson asked to remove the firearms application for Bodway from the consent agenda.

Motion by Trustee Nelson with second by Trustee Lisowe to approve the remaining items. Motion to approve carried 6-0.

Items removed from Consent Agenda- Discharge of Firearms application for Bodway

Clerk J. Weyenberg submitted correspondence from Brian Tungate, Director of Parks and Rec for the City of Menasha. The city objects to the request due to safety concerns with their 5.25 acre city park being directly adjacent to Mr. Bodway's property. Manager T. Parish explained that Wis State Statutes prohibit discharge of firearms within 100 yards of homes and 220 yards of parks so those rules can be enforced with or without our approval of the application. Motion by Trustee Moore with second by Trustee Hietpas to approve the request for the discharge of firearms waiver. Motion to approve carried 5-1 with Trustee Nelson opposed.

Appointments- none

Unfinished Business from Previous Meetings for Consideration or Action- none

Request to place fence in easement at N9088 Blackoak St

Property owners have requested to place a fence within a drainage easement along the rear property line. It would be a 42" high, open-type of fence. Motion by Trustee Nelson with second by Trustee Hietpas to approve the request. Motion to approve carried 6-0.

Request to use amplification at Darboy Community Park rental on 08/27/16

Renter is asking that a 4-person band be allowed to play and use amplification from 4:00-6:30pm on 08/27/16. Motion by Trustee Moore with second by Trustee Sprangers to allow the amplification during the times requested. Motion to approve carried 6-0.

Recommendation from Park Committee to go to RFP for Park Design

The wetland delineation for the property on Manitowoc Rd is completed and the next step is to create a park design. Motion by Trustee Nelson with second by Trustee Moore to approve the request to send out an RFP for park design. Motion to approve carried 6-0.

Add silt fence fee to building permit for new subdivisions

The village installed silt fencing in Parker Farms II to help ease erosion control problems. The project cost was \$4,250.00 and staff recommended adding \$160.00 to the building permit for this subdivision to cover the expenses. Motion by Trustee Lisowe with second by Trustee Moore to approve the additional \$160 fee to permits in Parker Farms II. Motion to approve carried 6-0.

Reports of Ad Hoc Committees and Departments

Reports from the Public Works Committee, Public Works Department, Fire Department, and Sheriff's Department were submitted.

Future Agenda Items

Bartender License Policy, Costs to fix drainage in the Jochmann Dr/Bloomingrose Ln area

Enter Closed Session

Motion by Trustee Nelson with second by Trustee Hietpas to meet in closed session pursuant to Wis. State Stats §19.85 (1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require a closed session in regards to the Appleton settlement proposal and the extension of Blackoak St. and also pursuant to Wis. State Stats. §19.85 (1)(b) to consider dismissal, demotion, licensing or discipline of any public employee or person licensed by a board or commission or the investigation of charges against such person, or considering the grant or denial of tenure for a university faculty member, and the taking of formal action on any such matter in regards to a bartender application denial. Motion to enter closed session carried 6-0 with a roll call vote:

Sprangers- aye

Lisowe-aye

Moore-aye

Salm-aye

Hietpas-aye

Nelson-aye

Reconvene into Open Session

The proper motion and roll call vote to reconvene into open session took place in closed session. Back in open session, a motion was made by Trustee Moore with second by Trustee Hietpas to approve the operator license for Lindsay Ristow. Motion to approve carried 6-0.

There being no other business, a motion was made by Trustee Moore with second by Trustee Lisowe to adjourn at 9:05pm. Motion carried 6-0.

Jennifer Weyenberg, Village Clerk
Dated July 27, 2016
Approved August 30, 2016

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
07/26/2016**

CLOSED SESSION

On July 26, 2016, the Village Board of Harrison met in closed session pursuant to Wis. State Stats §19.85 (1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require a closed session in regards to the Appleton settlement proposal and the extension of Blackoak St. and also pursuant to Wis. State Stats. §19.85 (1)(b) to consider dismissal, demotion, licensing or discipline of any public employee or person licensed by a board or commission or the investigation of charges against such person, or considering the grant or denial of tenure for a university faculty member, and the taking of formal action on any such matter in regards to a bartender application denial.

The proper motion and roll call vote to enter the closed session took place in open session.

In closed session, the board met with Ms. Lindsay Ristow to discuss her bartender application denial from the June 28th meeting. They also received information on the proposed City of Appleton settlement and information on the extension of Blackoak Street.

No action was taken on these matters in the closed session.

The board voted to reconvene into open session on a motion by Trustee Nelson with second by Trustee Moore. Motion to reconvene carried 6-0.

Jennifer Weyenberg, Village Clerk
Dated 07/27/2016
Approved August 30, 2016

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 7/28/2016 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
4244	7/28/2016	BAYCOMM INC Inv SRVCE000000003443 dated 07/23	
100-06-52200-700-000		Fire Dept - Equip Maintenance Inv SRVCE000000003443 dated 07/23	110.00
100-06-52200-700-000		Fire Dept - Equip Maintenance Inv SRVCE000000003434 dated 07/23	126.39
100-06-52200-700-000		Fire Dept - Equip Maintenance Inv SRVCE000000003435 dated 07/23	27.50
100-06-52200-700-000		Fire Dept - Equip Maintenance Inv SRVCE000000003439 dated 07/23	126.39
Total			390.28
4245	7/28/2016	BIRSCHBACH INSPECTION SERVICE, LLC Building Inspections June 2016	
100-00-52400-000-000		Building Inspector - Contract Building Inspections June 2016	8,772.00
Total			8,772.00
4246	7/28/2016	JEFFERSON FIRE & SAFETY Inv 228279 dated 07/12 Dust Cap	
100-06-52200-400-000		Fire Dept - Supplies Inv 228279 dated 07/12 Dust Cap	26.80
Total			26.80
4247	7/28/2016	KIWANIS CLUB OF DARBOY, INC. INV 1516-161 SUMMER IN PARK (TouchTruck)	
100-00-55200-120-000		Parks - Recreation Programs INV 1516-161 SUMMER IN PARK (TouchTruck)	1,000.00
100-00-55200-000-000		Parks - Maint. and Utilities INV 1516-167 dated 07/05 Faith Technolog	1,445.00
Total			2,445.00
4248	7/28/2016	MCPMAHON In 0902868 dated 07/14 Crack & Chip Seal	
100-09-57330-000-000		Hwy Projects - Capital Outlay In 0902868 dated 07/14 Crack & Chip Seal	1,950.60
100-09-53311-000-000		Hwy Dept - Engineer/Consultant in 0902867 dated 07/14 Northshore	762.00
100-09-53311-000-000		Hwy Dept - Engineer/Consultant In 0902867 dated 07/16 Cty KK	1,000.00

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Dated From: 7/28/2016 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-57220-000-000		Capital Outlay - Parks In 0902866 dated 07/14 Wetland Delineati	1,400.52
100-00-57190-000-000		Capital Outlay - General Gvmnt In 0902865 dated 07/14 Wetland Delineati	352.98
100-09-57330-000-000		Hwy Projects - Capital Outlay In 0902864 dated 07/16 Kernan	970.80
Total			6,436.90
<hr/>			
4249 7/28/2016 OFFICE DEPOT CREDIT PLAN #6011 5656 9003 1048			
100-02-51400-400-000		Gen. Admin - Supplies Balance through 06/24	124.90
Total			124.90
<hr/>			
4250 7/28/2016 PRINCIPAL LIFE OFFICE DISABILITY August			
100-02-51400-200-000		Gen. Admin - Benefits OFFICE DISABILITY August	195.38
100-09-53311-200-000		Hwy Dept - Benefits HWY DEPARTMENT DISABILITY August	295.15
Total			490.53
<hr/>			
4251 7/28/2016 QUALITY TRUCK CARE CENTER Invoice NT-1499 Western Star 2017 (1)			
100-09-57324-000-000		Hwy Equip. - Capital Outlay Invoice NT-1499 Western Star 2017 (1)	114,152.00
100-09-57324-000-000		Hwy Equip. - Capital Outlay Invoice NT-1500 Western Star 2017 (2)	114,152.00
Total			228,304.00
<hr/>			
4252 7/28/2016 SCOTT CONSTRUCTION Certificate of Payment #1- Chip Seal			
100-09-57330-000-000		Hwy Projects - Capital Outlay Certificate of Payment #1- Chip Seal	185,625.17
Total			185,625.17
<hr/>			
4253 7/28/2016 STUMPF CREATIVE LANDSCAPE Inv 8881 dated 07/11/16 Silt Fence			
100-09-53311-900-000		Hwy Dept - Road Maintenance Inv 8881 dated 07/11/16 Silt Fence	4,250.00

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Dated From: 7/28/2016

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 4,250.00
4254	7/28/2016	THE ELITE GROUP	
		INV 257526 dated 07/15 Summer Help shirt	
100-02-51400-400-000		Gen. Admin - Supplies	50.17
		INV 257526 dated 07/15 Summer Help shirt	
			Total 50.17
			Grand Total 436,915.75

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Dated From: 7/28/2016

From Account:

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Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

436,915.75

Total Expenditure from all Funds

436,915.75

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Posting Date: 7/28/2016

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 7/28/2016

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		436,915.75
	Total Expenditure - Fund # 100	436,915.75	
	Total	436,915.75	436,915.75

Bills Paid 8/5/16

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/05/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4255	8/05/2016	CARSTENS ACE HARDWARE INV 133014 DATED 07/07/16	
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV 133014 DATED 07/07/16	8.98
		Total	8.98
4256	8/05/2016	CASEY'S TREE SERVICE INV DATED 07-20-16 HARRISON RD	
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV DATED 07-20-16 HARRISON RD	70.00
		Total	70.00
4257	8/05/2016	EMERGENCY REPORTING Inv 2016-3534 dated 07/01 yearly package	
100-06-52200-400-000		Fire Dept - Supplies Inv 2016-3534 dated 07/01 yearly package	1,188.00
		Total	1,188.00
4258	8/05/2016	EZ GLIDE GARAGE DOORS & OPENERS INV 0146834-IN DATED 07/18/16 WASHBAY	
100-09-53311-505-000		Hwy Dept - Building Maint INV 0146834-IN DATED 07/18/16 WASHBAY	294.70
		Total	294.70
4259	8/05/2016	FABICK RENTS INV 441948 DATED 07/19/16 BLACKOAK	
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV 441948 DATED 07/19/16 BLACKOAK	371.00
		Total	371.00
4260	8/05/2016	FERGUSON WATERWORKS #1476 INV 0200975 DATED 07/19/16 BLACKOAK	
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV 0200975 DATED 07/19/16 BLACKOAK	3,416.83
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV 0201142 DATED 07/19/16 BLACKOAK	145.71
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV 0200975-1 DATED 07/22/16 BLACKOAK	1,183.62
		Total	4,746.16

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Dated From: 8/05/2016 From Account:
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Check Nbr	Check Date	Payee	Amount
4261	8/05/2016	GAT SUPPLY, INC INV 298598-1 DATED 07/21/16 REPAIR LAZER	
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV 298598-1 DATED 07/21/16 REPAIR LAZER	1,256.30
100-09-53311-400-000		Hwy Dept - Supplies INV 302445-2 DATED 07/28/16	87.84
100-09-53311-400-000		Hwy Dept - Supplies INV 302445-1 DATED 07/25/16	19.70
		Total	1,363.84
4262	8/05/2016	KITZ & PFEIL HARDWARE INV 072109-0041 DATED 07/21/16 TRIMMER	
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV 072109-0041 DATED 07/21/16 TRIMMER	517.83
		Total	517.83
4263	8/05/2016	L & S TRUCK CENTER INV 264994 DATED 06/23/16	
100-06-52200-600-000		Fire Dept - Vehicle Maint. INV 264994 DATED 06/23/16	1,101.60
		Total	1,101.60
4264	8/05/2016	LAKE PARK SPORTZ DEVELOPMENT GROUP PAYBACK PER AGREEMENT	
100-00-56700-000-000		Economic Development TID #1 PAYBACK PER AGREEMENT	9,339.45
		Total	9,339.45
4265	8/05/2016	LANGE ENTERPRISES, INC INV 58602 DATED 07/22/16 SUNFLOWER LN	
100-09-53315-902-000		Hwy Dept - Signs INV 58602 DATED 07/22/16 SUNFLOWER LN	141.07
100-09-53315-902-000		Hwy Dept - Signs INV 58747 DATED 07/27/16 RYFORD ST	76.58
		Total	217.65
4266	8/05/2016	LINCOLN CONTRACTORS SUPPLY, INC INV R81139 DATED 07/22/16 BLACKOAK	
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV R81139 DATED 07/22/16 BLACKOAK	205.85

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/05/2016

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 205.85
4267	8/05/2016	LISOWE OIL INV 15447 DATED 07/20/16	
100-06-52200-700-030		Fire Dept - Fuel INV 15447 DATED 07/20/16	1,347.09
			Total 1,347.09
4268	8/05/2016	MCMAHON INV 0902958 DATED 07/15 LAKEVIEW POND	
100-00-56700-000-000		Economic Development TID #1 INV 0902958 DATED 07/15 LAKEVIEW POND	46.10
100-00-53441-100-000		Stormwater Projects NR216 INV 0902953 DATED 07/15/16 AMY POND	327.90
100-00-56700-000-000		Economic Development TID #1 INV 0902953 DATED 07/15/16 LAKEVIEW POND	144.00
			Total 518.00
4269	8/05/2016	MENARDS-APPLETON EAST INV 99253 DATED 07/19/16 BLACKOAK	
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV 99253 DATED 07/19/16 BLACKOAK	13.76
			Total 13.76
4270	8/05/2016	NSAH, INC PARCEL 33654 PAYBACK	
100-00-56700-000-000		Economic Development TID #1 PARCEL 33654 PAYBACK	13,333.97
			Total 13,333.97
4271	8/05/2016	PACKER CITY INTERNATIONAL TRUCKS INV X103032127:01 DATED 07/27/16 TRUCK 3	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance INV X103032127:01 DATED 07/27/16 TRUCK 3	79.78
			Total 79.78
4272	8/05/2016	PRAXAIR DISTRIBUTION, INC INV 73809525 DATED 07/22/16	
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV 73809525 DATED 07/22/16	26.75

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/05/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 26.75
4273	8/05/2016	R.T. DITTER'S TIRE & REPAIR LLC	
INV 43679 DATED 07/05/16			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	293.63
INV 43679 DATED 07/05/16			
			Total 293.63
4274	8/05/2016	RIESTERER & SCHNELL, INC Chilton	
INV 1042378 DATED 07/18/16			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	470.34
INV 1042378 DATED 07/18/16			
			Total 470.34
4275	8/05/2016	SCOTT CONSTRUCTION	
INV 3085 DATED 05/26/16 CEDAR RIDGE II			
100-00-53441-000-000		Storm Sewer Maintenance	18,216.72
INV 3085 DATED 05/26/16 CEDAR RIDGE II			
			Total 18,216.72
4276	8/05/2016	SHAWN KING	
50% RETAINED FROM SECURITY DEPOSIT			
100-00-46722-000-000		Park Shelter Rental Fee	75.00
50% RETAINED FROM SECURITY DEPOSIT			
			Total 75.00
4277	8/05/2016	STUMPF EXCAVATING & TRUCKING	
INV 6928 DATED 08/02/16 PUMP TANKS			
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
INV 6928 DATED 08/02/16 PUMP TANKS			
			Total 240.00
4278	8/05/2016	TECC Security Systems, Inc.	
INV 40328 DATED 08/03/16 USER ERROR			
100-02-51400-400-006		Gen. Admin - Service Contracts	152.00
INV 40328 DATED 08/03/16 USER ERROR			
			Total 152.00
4279	8/05/2016	WAVERLY SANITARY DISTRICT	
Account 000-2781-00			

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ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/05/2016 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-52200-500-023		Fire Station 70 - Water/Sewer Account 000-2781-00	31.72
Total			31.72
<hr/>			
4280	8/05/2016	WIL-KIL PEST CONTROL	
	Inv 2954794	Fire Station 70	
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 2954794 Fire Station 70	100.00
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 2954793 Fire Station 70	40.00
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 2954061 Village Hall	77.75
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 2954062 Village Hall	139.75
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 2954791 Fire Station 60	40.00
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 2954792 Fire Station 60	85.00
Total			482.50
<hr/>			
Grand Total			54,706.32

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ACCT

Dated From: 8/05/2016 From Account:
Thru: Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	54,706.32
Total Expenditure from all Funds	54,706.32

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ACCT

Posting Date: 8/05/2016

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/05/2016

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		54,706.32
	Total Expenditure - Fund # 100	54,706.32	
	Total	54,706.32	54,706.32

August Settlements

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ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/24/2016 From Account:

Thru: 8/24/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
4281	8/24/2016	DARBOY SANITARY DISTRICT AUG 2016 SETTLEMENT- FIRE DISTRICT	
100-00-24060-000-000		Due to Darboy Sanitary - Taxes AUG 2016 SETTLEMENT- FIRE DISTRICT	1,258.16
100-00-24060-000-000		Due to Darboy Sanitary - Taxes AUG 2016 SETTLEMENT- DELIQ WATER	34.72
100-00-24060-000-000		Due to Darboy Sanitary - Taxes AUG 2016 SETTLEMENT- DELIQ SEWER	48.01
		Total	1,340.89
4282	8/24/2016	TOWN OF MENASHA	
100-00-24066-000-000		Due to Town of Menasha - Taxes Delinquent water placed on tax roll	779.31
		Total	779.31
4283	8/24/2016	WAVERLY SANITARY DISTRICT AUG 2016 SETTLEMENT- LEVY	
100-00-24055-000-000		Due to Waverly Sanitary - Tax AUG 2016 SETTLEMENT- LEVY	55,145.22
100-00-24055-000-000		Due to Waverly Sanitary - Tax AUG 2016 SETTLEMENT- FIRE DISTRICT	83,321.85
100-00-24055-000-000		Due to Waverly Sanitary - Tax AUG 2016 SETTLEMENT- DELIQ WATER	707.23
100-00-24055-000-000		Due to Waverly Sanitary - Tax AUG 2016 SETTLEMENT- DELIQ SEWER	602.44
100-00-24055-000-000		Due to Waverly Sanitary - Tax AUG 2016 SPECIALS- WATER MAINS	1,688.05
100-00-24055-000-000		Due to Waverly Sanitary - Tax AUG 2016 SPECIALS- SEWER MAINS	3,864.96
		Total	145,329.75
		Grand Total	147,449.95

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ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/24/2016

From Account:

Thru: 8/24/2016

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

147,449.95

Total Expenditure from all Funds

147,449.95

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ACCT

Posting Date: 8/24/2016

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/24/2016

Thru: 8/24/2016

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		147,449.95
	Total Expenditure - Fund # 100	147,449.95	
	Total	147,449.95	147,449.95

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ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/25/2016 From Account:
 Thru: 8/25/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
4284	8/25/2016	ADVANCED DISPOSAL GARBAGE DUMPSTER for JULY	
100-00-53620-000-000		Refuse and Garbage Collection GARBAGE DUMPSTER for JULY	79.00
100-00-53635-000-000		Recycling Collection RECYCLING DUMPSTER for JULY	54.00
100-00-53620-000-000		Refuse and Garbage Collection FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Collection 90 GALLON CARTS JULY	27,382.54
100-00-53635-000-000		Recycling Collection LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Collection RECYCLING SERVICE for JULY	13,321.20
100-00-53620-000-000		Refuse and Garbage Collection REPLACEMENT CART(S)	0.00
100-00-53620-000-000		Refuse and Garbage Collection SPRING PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Collection BULKY ITEM PICKUP	0.00
Total			40,836.74
4285	8/25/2016	AMERICAN MESSAGING INV U1860083QH DATED 08/01/16	
100-09-53311-900-000		Hwy Dept - Road Maintenance INV U1860083QH DATED 08/01/16	2.50
Total			2.50
4286	8/25/2016	ARING EQUIPMENT EXCHANGE INV C35253 DATED 08/05/16	
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV C35253 DATED 08/05/16	571.94
Total			571.94
4287	8/25/2016	BIRSCHBACH INSPECTION SERVICE, LLC Building Inspections July 2016	
100-00-52400-000-000		Building Inspector - Contract Building Inspections July 2016	36,829.73
Total			36,829.73

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/25/2016 From Account:
Thru: 8/25/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
4288	8/25/2016	EIS IMPLEMENT	
INV 99322 DATED 08/05/16		SKID STEER	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,319.15
INV 99322 DATED 08/05/16		SKID STEER	
		Total	1,319.15
4289	8/25/2016	FABICK RENTS	
INV 440409 dated 06/23/16			
100-09-53311-901-000		Hwy Dept - Ditching/Grading	606.50
INV 440409 dated 06/23/16			
		Total	606.50
4290	8/25/2016	FERGUSON WATERWORKS #1476	
INV 0201765 DATED08/02/16		MOONFLOWER	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	1,881.87
INV 0201765 DATED08/02/16		MOONFLOWER	
		Total	1,881.87
4291	8/25/2016	FOX VALLEY TECHNICAL COLLEGE	
Inv TPB0000345117/FY16-17			
100-06-52200-305-000		Fire Dept - Training/Mem	80.00
Inv TPB0000345117/FY16-17			
100-06-52200-305-000		Fire Dept - Training/Mem	679.68
Inv TPB0000344604/FY16-17			
		Total	759.68
4292	8/25/2016	GRUETT'S	
Inv 15059P dated 07/19/16 rebar			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	6.00
Inv 15059P dated 07/19/16 rebar			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	675.09
Inv 15674P dated 08/08/16 trimmer, knife			
		Total	681.09
4293	8/25/2016	HEARTLAND BUSINESS SYSTEMS	
Inv 214268-H dated 08/15/16			
100-02-51400-400-006		Gen. Admin - Service Contracts	270.00
Inv 214268-H dated 08/15/16			
		Total	270.00

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/25/2016 From Account:
Thru: 8/25/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
4294	8/25/2016	JTRZEB LTA LLC	
		Inv 1003 for Darboy Flight Night	
100-00-55200-120-000		Parks - Recreation Programs	400.00
		Inv 1003 for Darboy Flight Night	
		Total	400.00
4295	8/25/2016	KIWANIS CLUB OF DARBOY, INC.	
		INV 1516-163 SUMMER IN PARK (FlightNigh)	
100-00-55200-120-000		Parks - Recreation Programs	1,000.00
		INV 1516-163 SUMMER IN PARK (FlightNigh)	
100-00-55200-120-000		Parks - Recreation Programs	1,000.00
		Inv 1516-162 SUMMER FUN (FamilyFitness)	
		Total	2,000.00
4296	8/25/2016	LAKESHORE SEPTIC SERVICE	
		Inv from 08/09/16 Flight Night	
100-00-55200-120-000		Parks - Recreation Programs	150.00
		Inv from 08/09/16 Flight Night	
		Total	150.00
4297	8/25/2016	MCMAHON	
		Inv 0903162 dated 08/12/16 Storm Sewer	
100-09-57330-000-000		Hwy Projects - Capital Outlay	825.50
		Inv 0903162 dated 08/12/16 Storm Sewer	
100-00-53441-100-000		Stormwater Projects NR216	3,000.00
		Inv 0903353 dated 08/17/16 Engineering	
100-00-53441-000-000		Storm Sewer Maintenance	823.35
		Inv 0903353 dated 08/17/16 Moonflower	
100-09-57330-000-000		Hwy Projects - Capital Outlay	127.00
		Inv 0903353 dated 08/17/16 Hoelzel	
100-09-57330-000-000		Hwy Projects - Capital Outlay	1,629.46
		Inv 0903160 dated 08/12/16 Capital Impro	
		Total	6,405.31
4298	8/25/2016	MODERN BUSINESS MACHINES	
		Invoice 174697 August Billing	
100-02-51400-400-006		Gen. Admin - Service Contracts	560.86
		Invoice 174697 August Billing	
100-02-51400-400-006		Gen. Admin - Service Contracts	555.86
		Invoice 174760 September billing	

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/25/2016 From Account:
Thru: 8/25/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	1,116.72
4299	8/25/2016	OFFICE DEPOT CREDIT PLAN		
Balance through 08/11/16				
100-02-51400-400-000		Gen. Admin - Supplies	850.54	
Balance through 08/11/16				
			Total	850.54
4300	8/25/2016	PRINCIPAL LIFE		
OFFICE DISABILITY September				
100-02-51400-200-000		Gen. Admin - Benefits	195.38	
OFFICE DISABILITY September				
100-09-53311-200-000		Hwy Dept - Benefits	323.93	
HWY DEPARTMENT DISABILITY September				
			Total	519.31
4301	8/25/2016	SCHENCK BUSINESS SOLUTIONS		
Inv SC10110359 for Client 1241618				
100-04-51500-315-015		Treasurer - Accounting	7,827.50	
Inv SC10110359 for Client 1241618				
100-04-51500-315-015		Treasurer - Accounting	9,090.00	
Inv SC10110358 for Client 15226				
			Total	16,917.50
4302	8/25/2016	SCOTT LAMERS CONSTRUCTION, LLC		
Invoice 3085 (CedarRidge II)				
100-00-53441-000-000		Storm Sewer Maintenance	18,216.72	
Invoice 3085 (CedarRidge II)				
			Total	18,216.72
4303	8/25/2016	SHERWOOD ELEVATOR		
INV 00064248 DATED 07/26/16				
100-09-53311-901-000		Hwy Dept - Ditching/Grading	45.99	
INV 00064248 DATED 07/26/16				
			Total	45.99
4304	8/25/2016	STUMPF EXCAVATING & TRUCKING		
INV 6945 DATED 08/16/16 PUMP TANKS				
100-09-53311-505-000		Hwy Dept - Building Maint	240.00	
INV 6945 DATED 08/16/16 PUMP TANKS				

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/25/2016 From Account:
Thru: 8/25/2016 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			240.00
4305	8/25/2016	TECC Security Systems, Inc. Inv 40456 dated 08/11/16 pull stations	
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 40456 dated 08/11/16 pull stations	557.00
Total			557.00
4306	8/25/2016	TIME WARNER CABLE 4901 Service period 08/24-09/23	
100-02-51400-400-006		Gen. Admin - Service Contracts Service period 08/24-09/23	145.30
Total			145.30
4307	8/25/2016	TIME WARNER CABLE 5101 Service period 08/23-09/22	
100-02-51400-400-006		Gen. Admin - Service Contracts Service period 08/23-09/22	101.36
Total			101.36
4308	8/25/2016	TIME WARNER CABLE-6401 Acc 606836401 service period 08/08-09/07	
100-02-51400-400-006		Gen. Admin - Service Contracts Acc 606836401 service period 08/08-09/07	497.54
Total			497.54
4309	8/25/2016	ULTIMATE CLEANING LIMITED INVOICE 1537 FOR SEPT SERVICES	
100-02-51400-400-006		Gen. Admin - Service Contracts INVOICE 1537 FOR SEPT SERVICES	230.50
Total			230.50
4310	8/25/2016	WINNEBAGO PEST CONTROL LLC INVOICE 5695 APPLICATION 08/04/16	
100-09-53311-505-000		Hwy Dept - Building Maint INVOICE 5695 APPLICATION 08/04/16	182.00
Total			182.00
Grand Total			132,334.99

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/25/2016 From Account:
Thru: 8/25/2016 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	132,334.99
Total Expenditure from all Funds	132,334.99

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Posting Date: 8/25/2016

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/25/2016

Thru: 8/25/2016

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		132,334.99
	Total Expenditure - Fund # 100	132,334.99	
	Total	132,334.99	132,334.99

Bills Paid 8/26/16

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/26/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4311	8/26/2016	FABICK RENTS	
INV 442944 DATED 08/03/16 BLACKOAK			
100-09-53311-901-000		Hwy Dept - Ditching/Grading	351.50
INV 442944 DATED 08/03/16 BLACKOAK			
100-09-53311-901-000		Hwy Dept - Ditching/Grading	351.50
INV 442725 DATED 07/29/16 MOONFLOWER			
Total			703.00
<hr/>			
4312	8/26/2016	WISCONSIN MEDIA	
INV 0010039286 BILLING PERIOD 6/27-7/31			
100-02-51400-800-000		Gen. Admin - Publications	225.52
INV 0010039286 BILLING PERIOD 6/27-7/31			
Total			225.52
Grand Total			928.52

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ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/26/2016

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

928.52

Total Expenditure from all Funds

928.52

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ACCT

Posting Date: 8/26/2016

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/26/2016

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		928.52
	Total Expenditure - Fund # 100	928.52	
	Total	928.52	928.52



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin Town of Harrison, Wisconsin

To the Board of the Village of Harrison, WI or Town of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2017, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Jones First Name: Vanessa Middle I: M
Street Address: 1757 County Road A City: Neenah Zip: 54956
Day Phone: 920-637-0006 Evening Phone: same
Date of Birth: _____ Where will you be working?: Waverly
Driver's License Number: _____
Do you currently hold or have held an operator's license within the last 2 years? YES / NO
If yes, please list the municipality which issued your license: Wisconsin

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 23 day
of May 2016/17.

Dan Gaus
Witness Signature

Witness Address: 171 S Schaefer St
Appleton, WI 54915

X Vanessa Jones 5/23/16
Applicant Signature Date

Office Use Only: \$25.00

Background Check

Course Completion



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin Town of Harrison, Wisconsin

To the Board of the Village of Harrison, WI or Town of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2017, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Knutson First Name: Jerry Middle I: R
Street Address: W4417 Center Valley Rd City: Appleton Zip: WI
Day Phone: 920-268-8803 Evening Phone: 920-268-8803
Date of Birth: _____ Where will you be working?: Waverly Beach
Driver's License Number: _____

Do you currently hold or have held an operator's license within the last 2 years? YES / (NO)

If yes, please list the municipality which issued your license: _____

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 22 day
of July 2016/17.

X [Signature] 7/22/16
Applicant Signature Date

Witness Signature

Witness Address: 3321 North Bellard Rd Appleton WI 54911

Office Use Only: \$25.00

Background Check

Course Completion



**APPLICATION FOR LICENSE TO SERVE
FERMENTED MALT BEVERAGES AND
INTOXICATING LIQUORS**

Village of Harrison, Wisconsin Town of Harrison, Wisconsin

To the Board of the Village of Harrison, WI or Town of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2017, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Karcmann First Name: James Middle I: P
Street Address: W6081 Nolan Dr City: Appleton Zip: 54915
Day Phone: 920-420-0873 Evening Phone: Same
Date of Birth: _____ Where will you be working?: Darboy Club
Driver's License Number: _____

Do you currently hold or have held an operator's license within the last 2 years? YES / **NO**

If yes, please list the municipality which issued your license: _____

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 16th day of August 2016/17.

[Signature]
Witness Signature

Witness Address: Village Hall

X [Signature] 8-16-16
Applicant Signature Date

Office Use Only: \$25.00

Background Check

Course Completion



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin Town of Harrison, Wisconsin

To the Board of the Village of Harrison, WI or Town of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2017, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Close First Name: Ryan Middle I: D
 Street Address: 110 W. Forest Ave City: Neenah Zip: 53456
 Day Phone: 920-486-1990 Evening Phone: 920-486-1990
 Date of Birth: 1 Where will you be working?: Waverly Beach
 Driver's License Number: _____

Do you currently hold or have held an operator's license within the last 2 years? YES / NO

If yes, please list the municipality which issued your license: Menasha, Appleton, Neenah

List any offenses you have been convicted of in the last 5 years which were felony, misdemeanor, or local ordinance. Include juvenile convictions and alcohol related traffic violations (drunk driving, open intoxicant in vehicle, etc.) Failure of full disclosure may prohibit approval of license.

Violation	County or Municipality	Approximate Date
<u>O.V.I</u>	<u>outagamie</u>	<u>DEC 13</u>
<u>damage to property</u>	<u>calumet</u>	<u>Jun 03</u>

WITNESS SIGNATURE:

Subscribed and sworn to before me this 15 day of July 2016/17.

Dan J. Harris
Witness Signature

Witness Address: 127 S. School St

[Signature]
Applicant Signature

7/15/16
Date

Office Use Only: \$25.00

Background Check

Course Completion



Discharge of Firearms Application

Owner mailing address: 119237 Cty Rd N Appleton, 54915

I, Ed Bogard own 60 contiguous acres of land
(name) (# of acres)

within the Town of Harrison or Village of Harrison, located at:

West of County Rd N North of Manitowac Rd
(address or description of property)

I acknowledge as the land owner, I






- am the only one who can give non-family members permission to fire or discharge firearms on the land.
- must request a waiver annually.
- that the waiver can be revoked for a violation of WI State Statute Chapter 167 or Chapter 941 relative to the use of firearms.

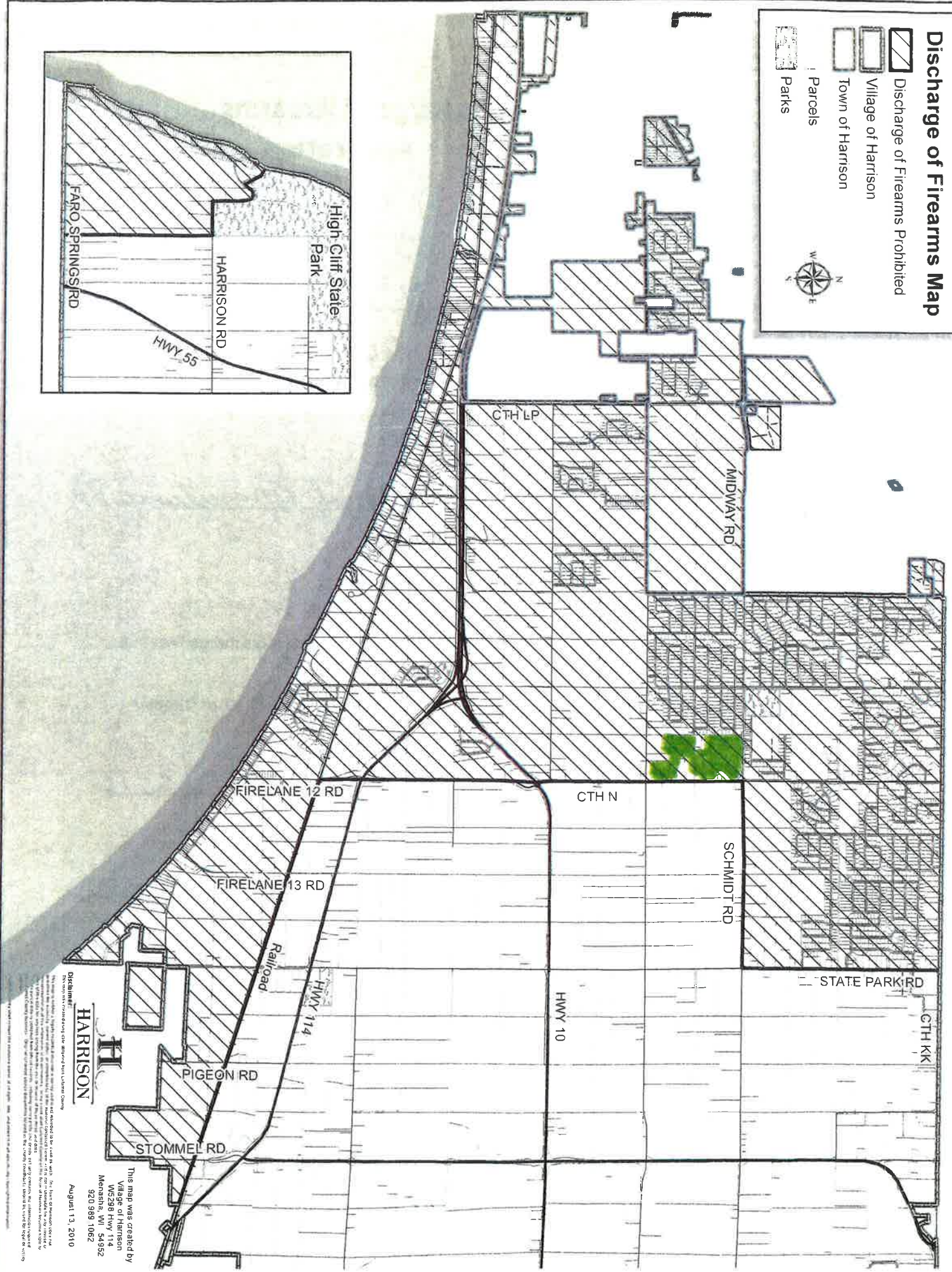
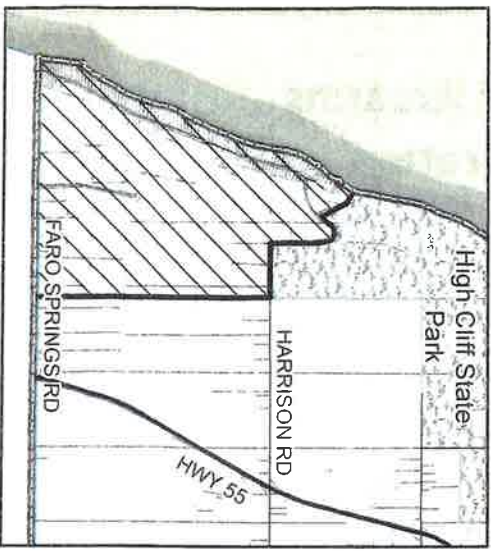
Edward Bogard
Authorized Signature (Land Owner)

7-13-15
Date

BOARD ACTION:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Deny	<u>7/28/15</u> date of meeting
Copy to:	Land owner <input checked="" type="checkbox"/>	Calumet County Sheriff's Department <input checked="" type="checkbox"/>	Municipal Copy <input checked="" type="checkbox"/>

Discharge of Firearms Map

 Discharge of Firearms Prohibited
 Village of Harrison
 Town of Harrison
 Parks
 Parcels



Disclaimer:
 This map was created by the Village of Harrison and the Town of Harrison. It is not intended to be used as a legal document. The Village of Harrison and the Town of Harrison are not responsible for any errors or omissions on this map.

HARRISON


This map was created by
 Village of Harrison
 W5298 Hwy 114
 Menasha, WI 54952
 920.989.1062

August 13, 2010



Discharge of Firearms Application

Owner mailing address: W5506 Schmidt Rd

I, Dave Weiland own ~~100~~ 70 contiguous acres of land
(name) (# of acres)

within the Town of Harrison or Village of Harrison, located at:

W5506 Schmidt Rd.
(address or description of property)

I acknowledge as the land owner, I






- am the only one who can give non-family members permission to fire or discharge firearms on the land.
- must request a waiver annually.
- that the waiver can be revoked for a violation of WI State Statute Chapter 167 or Chapter 941 relative to the use of firearms.

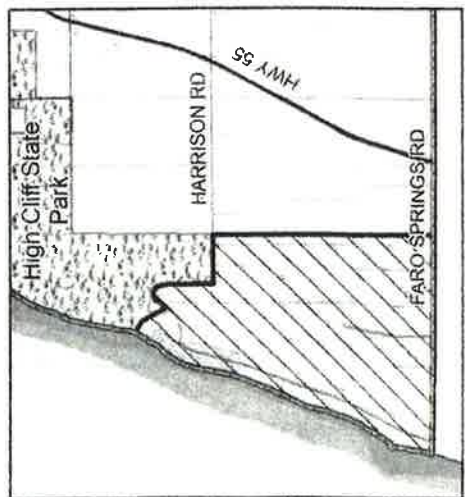
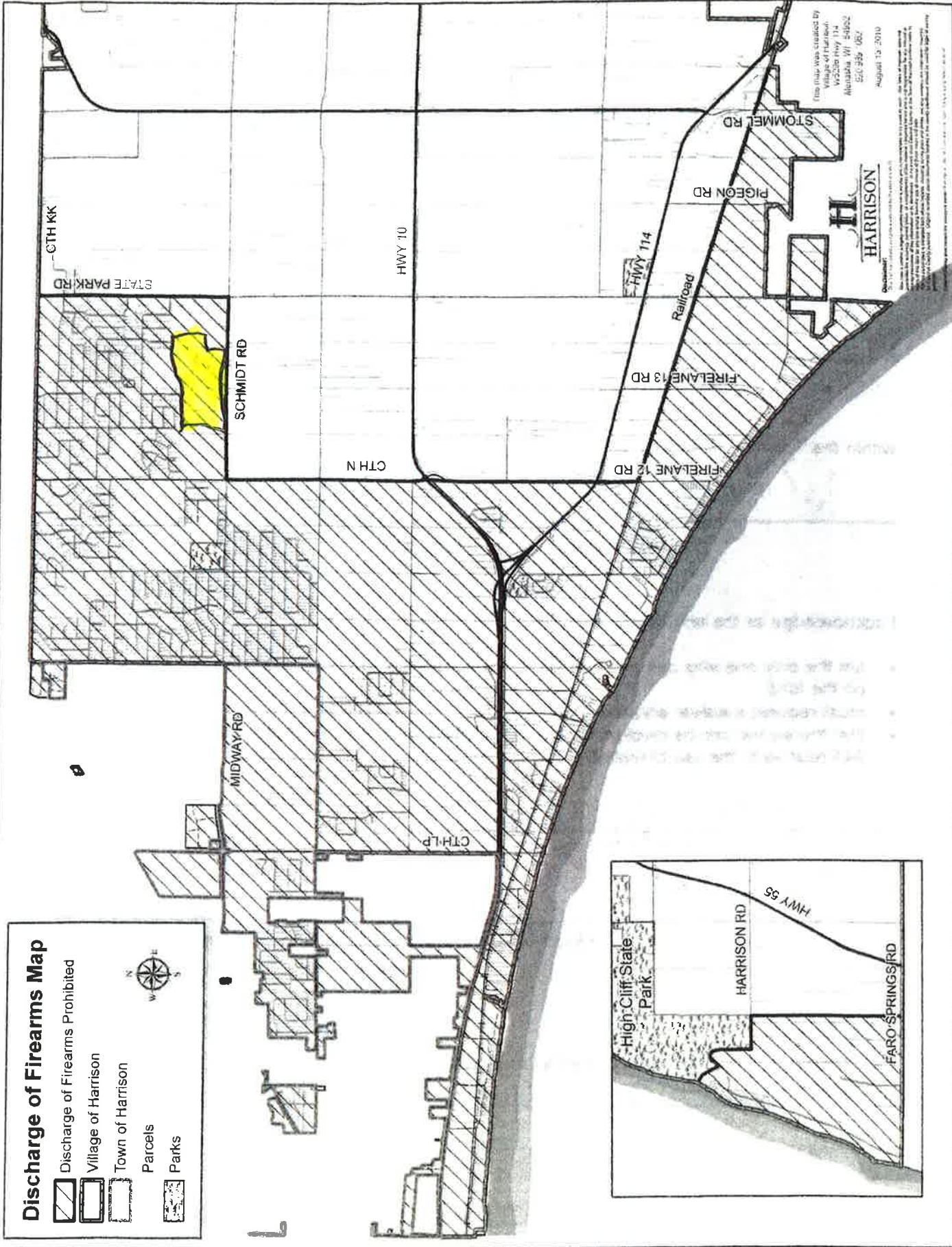
David Weiland
Authorized Signature (Land Owner)

7-25-16
Date

BOARD ACTION: <input type="checkbox"/> Approve <input type="checkbox"/> Deny _____ <i>date of meeting</i>
Copy to: Land owner <input type="checkbox"/> Calumet County Sheriff's Department <input type="checkbox"/> Municipal Copy _____

Discharge of Firearms Map

-  Discharge of Firearms Prohibited
-  Village of Harrison
-  Town of Harrison
-  Parcels
-  Parks



This map was created by
 Village of Harrison
 14250 Hwy 114
 Menasha WI 54952
 920.955.0827
 August 13, 2010

HARRISON
 VILLAGE
 HARRISON TOWN



Discharge of Firearms Application

Owner mailing address: N9277 State Highway 55

I, Ralph Hopfensberger own 60 contiguous acres of land
(name) (# of acres)

within the Town of Harrison or Village of Harrison, located at:

Stomell Rd. south of RR tracks
(address or description of property)

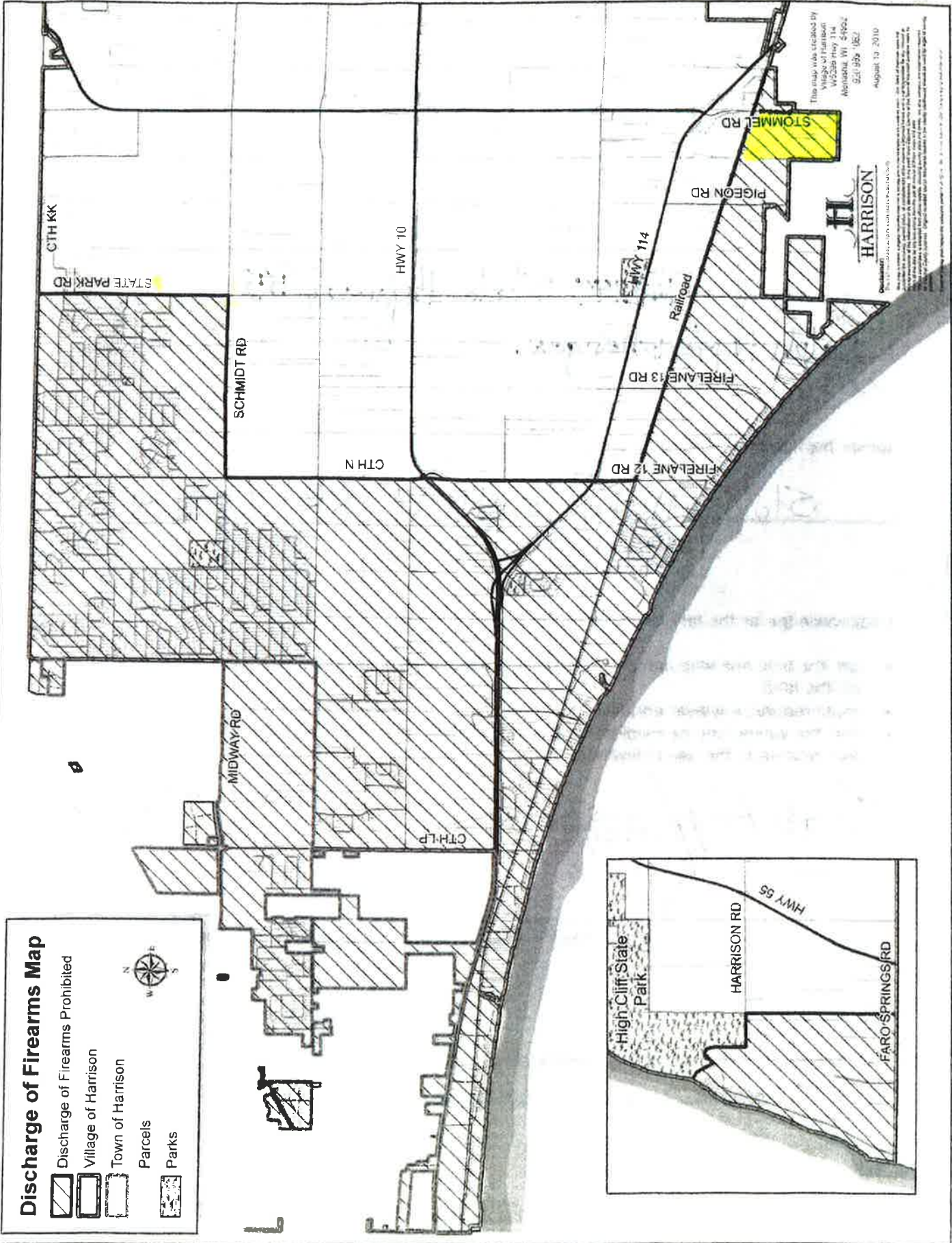
I acknowledge as the land owner, I

- am the only one who can give non-family members permission to fire or discharge firearms on the land.
- must request a waiver annually.
- that the waiver can be revoked for a violation of WI State Statute Chapter 167 or Chapter 941 relative to the use of firearms.

Ralph Hopfensberger
Authorized Signature (Land Owner)

7/28/16
Date






BOARD ACTION:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	<input type="checkbox"/> date of meeting
Copy to:			
Land owner	<input type="checkbox"/> Calumet County Sheriff's Department	<input type="checkbox"/> Municipal Copy	<input type="checkbox"/>




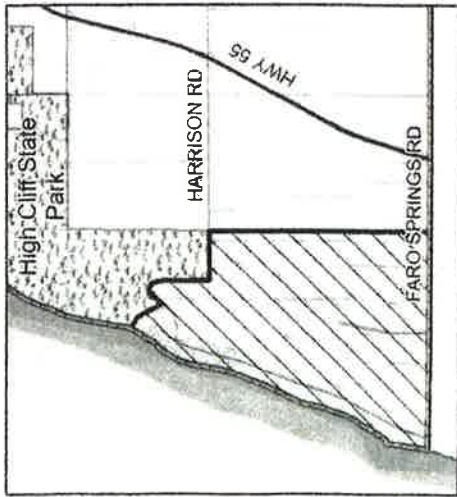
This map was created by
 the Village of Harrison
 12525 Hwy 114
 Menasha, WI 54952
 920.999.0827
 August 13, 2010



Discharge of Firearms Map

-  Discharge of Firearms Prohibited
-  Village of Harrison
-  Town of Harrison
-  Parcels
-  Parks


 N
 W E
 S





Discharge of Firearms Application

Owner mailing address: N 8094 State Park Rd Menasha

I, David & Joan McCormick own 40 contiguous acres of land
(name) (# of acres)

within the Town of Harrison or Village of Harrison, located at:

N 8094 State Park Rd, Menasha
(address or description of property)

I acknowledge as the land owner, I






- am the only one who can give non-family members permission to fire or discharge firearms on the land.
- must request a waiver annually.
- that the waiver can be revoked for a violation of WI State Statute Chapter 167 or Chapter 941 relative to the use of firearms.

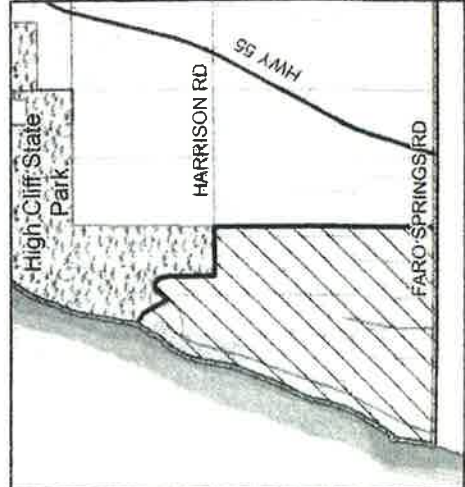
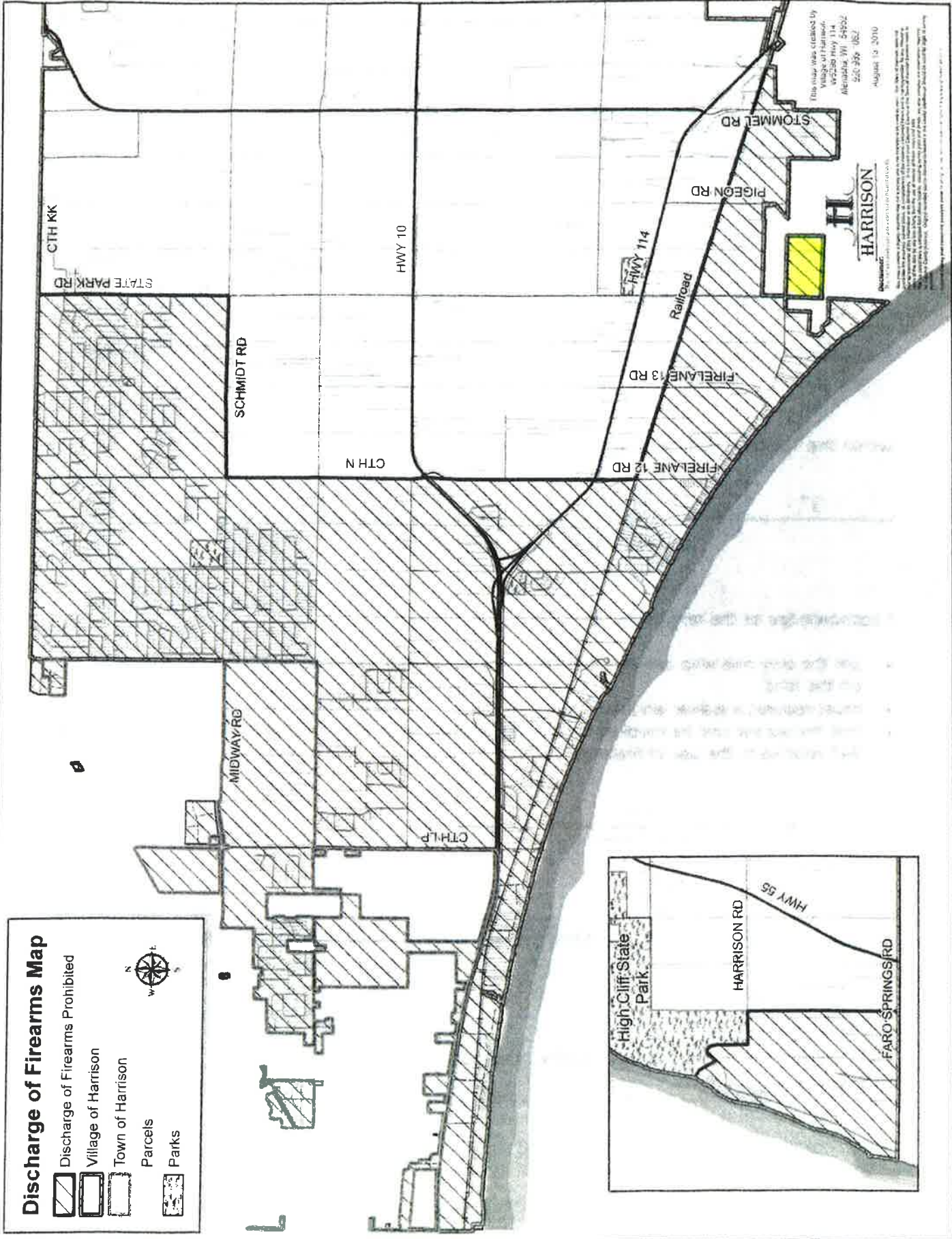
Joan McCormick
Authorized Signature (Land Owner)

8/26/16
Date

BOARD ACTION: _____ Approve _____ Deny _____ date of meeting _____
Copy to: Land owner _____ Calumet County Sheriff's Department _____ Municipal Copy _____

Discharge of Firearms Map

-  Discharge of Firearms Prohibited
-  Village of Harrison
-  Town of Harrison
-  Parcels
-  Parks



This map was created by
 Village of Harrison
 1700 Highway 114
 Alexandria, WI 54602
 262-335-0827
 August 13, 2010



Disclaimer: This map is for informational purposes only and does not constitute a warranty of any kind. The Village of Harrison and Town of Harrison are not responsible for any errors or omissions on this map. The map is subject to change without notice. The map is not to be used for any other purpose than the one intended. The map is not to be used for any other purpose than the one intended. The map is not to be used for any other purpose than the one intended.



August 17, 2016

Village of Harrison
Attn: Mark Mommaerts
W5298 Highway '114'
Menasha, WI 54952

Re: Village of Harrison
Lakeview Pond
Prairie Seeding, Aquatic Plantings & Tree Installation
Certificates For Payment #5, #6 and #7
McM. No. H0006-9-13-00499.14

Enclosed herewith are Certificates For Payment #5, #6 and #7 for the above referenced project. Certificate #5 is issued to Lakeshore Cleaners, Inc. in the amount of \$375.15, Certificate #6 in the amount of \$375.25 and Certificate #7 in the amount of \$17,996.46 each for partial payment for work performed.

Please process the enclosed, and forward payment to Lakeshore Cleaners, Inc., along with a copy of these certificates.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMAHON

Stuart A. Boerst, P.S.S., P.H.
Associate / Senior Ecologist

SAB:car

Enclosure: Certificates For Payment #5, #6 and #7

cc: Lakeshore Cleaners, Inc.

TID #1

100.00.56700.000.000

**CERTIFICATE FOR
PAYMENT**

VILLAGE OF HARRISON
Attn: Mark Mommaerts
W5298 Highway '114'
Menasha, WI 54952

Contract No. H0006-930499.14
Project File No. H0006-9-13-00499.14
Certificate No. Five (5)
Issue Date: August 17, 2016
Project: Village of Harrison
Lakeview Pond – Prairie Seed,
Aquatic Plantings & Tree Installation

This Is To Certify That, In Accordance With The Contract Documents Dated: April 3, 2015

LAKESHORE CLEANERS, INC.
4623 North Richmond Street
Appleton, WI 54913

Is Entitled To Partial Payment For Work Performed Through: July 16, 2016

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$46,093.45</u>	Completed To Date	<u>\$26,754.80</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%*	<u>\$1,337.74</u>
Current Contract Amount	<u>\$46,093.45</u>	Subtotal	<u>\$25,417.06</u>
		Previously Certified	<u>\$25,041.91</u>

*5% Completed To Date

Amount Due This Payment: \$375.15

Certified By:
McMAHON
Neenah, Wisconsin



Stuart A. Boerst, P.S.S., P.H.
Associate / Senior Ecologist

**APPLICATION FOR
PAYMENT**

(Owner)

PROJECT: Lakeview Pond
CONTRACTOR: Lake Shore Cleaners, Inc
Contract No.: H2006-930499.14
Project No.: _____
Application No.: 5
Application Date: 7-18-16
Period From: 7-16-14 To 7-16-16

Application Is Made For Payment In Connection With The Above Contract.
The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ <u>46,093.45</u>	Completed To Date	\$ <u>26,754.80</u>
Net Change Orders	\$ _____	Retainage <u>5</u> %	\$ <u>1,337.74</u>
Current Contract Amount	\$ <u>46,093.45</u>	Subtotal	\$ <u>25,417.06</u>
		Previous Applications	\$ <u>25,041.91</u>

Amount Due This Application: \$ 375.25

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated July 18 20 16

[Signature]
(contractor)

By Ronald G. Wolff, Jr.
(name & title)

COUNTY OF Outagamie
STATE OF Wisconsin } ss

Before me on this 18th day of July 20 16 personally appeared _____
known to me, who being duly sworn, did depose and say that he she is the _____
Owner of the Contractor above mentioned; that he/she
(title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 11-20-17

[Signature]
(Notary Public)



LAKE SHORE CLEANERS, INC.
 4623 N. RICHMOND ST.
 APPLETON, WI 54913

DATE	INVOICE NO.
7/18/2016	34066

BILL TO
TOWN OF HARRISON C/O MCMAHON ASSOCIATES/S. BOERST PO BOX 1025 NEENAH WI 54957-1025

P.O. NO.	TERMS	REP
	DUE ON RECEIPT	NC

DESCRIPTION	QTY	RATE	AMOUNT
RE: LAKEVIEW POND			
SITE PREPARATION - HERBICIDING SAFETY SHELF 1.4 ACRES 7-16-16		395.00	395.00
ALL ACCOUNTS ARE DUE UPON RECEIPT. A 1.5 % PER MONTH INTEREST RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. *** IF THIS INVOICE EXCEEDS \$2,000 AND YOU PAY WITH A CREDIT CARD, THERE WILL BE A 2% FEE ADDED TO YOUR BILL TO COVER PROCESSING FEES.***			0.00

THANK YOU FOR YOUR BUSINESS!

Sales Tax	\$0.00
Total	\$395.00

Balance Due	\$395.00
--------------------	----------

Phone #	Fax #	E-mail	Web Site
920-734-0757	920-830-2822	lakeshorecleaners@newbc.rr.com	http://www.lakeshorecleanersinc.com

**CERTIFICATE FOR
PAYMENT**

VILLAGE OF HARRISON
Attn: Mark Mommaerts
W5298 Highway '114'
Menasha, WI 54952

Contract No. H0006-930499.14
Project File No. H0006-9-13-00499.14
Certificate No. Six (6)
Issue Date: August 17, 2016
Project: Village of Harrison
Lakeview Pond – Prairie Seed,
Aquatic Plantings & Tree Installation

This Is To Certify That, In Accordance With The Contract Documents Dated: April 3, 2015

LAKESHORE CLEANERS, INC.
4623 North Richmond Street
Appleton, WI 54913

Is Entitled To Partial Payment For Work Performed Through: July 26, 2016

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$46,093.45</u>	Completed To Date	<u>\$27,149.80</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%*	<u>\$1,357.49</u>
Current Contract Amount	<u>\$46,093.45</u>	Subtotal	<u>\$25,792.31</u>
		Previously Certified	<u>\$25,417.06</u>

*5% Completed To Date

Amount Due This Payment: \$375.25

Certified By:
McMAHON
Neenah, Wisconsin



Stuart A. Boerst, P.S.S., P.H.
Associate / Senior Ecologist



1445 McMahon Drive P.O. Box 1025
Neenah, WI 54956 Neenah, WI 54957-1025

Telephone: (920)751-4200
FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)

PROJECT: Lakeview Pond
CONTRACTOR: Lake Shore Cleaners, Inc.
Contract No.: H0006-930499.14
Project No.: _____
Application No.: 6
Application Date: 7-29-16
Period From: 7-26-16 To 7-26-16

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ <u>46,093.45</u>	Completed To Date	\$ <u>27,149.80</u>
Net Change Orders	\$ _____	Retainage <u>5</u> %	\$ <u>1,357.49</u>
Current Contract Amount	\$ <u>46,093.45</u>	Subtotal	\$ <u>25,792.31</u>
		Previous Applications	\$ <u>25,417.46</u> 25

Amount Due This Application: \$ 375.45 ~~25~~

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated July 29 20 16

[Signature]
(contractor)

By Ronald G. Wolff, Jr.
(name & title)

COUNTY OF Outagamie
STATE OF Wisconsin } ss

Before me on this 29th day of July 20 16 personally appeared _____ known to me, who being duly sworn, did depose and say that he/she is the Owner of the Contractor above mentioned; that he/she (title)

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 11-20-17

[Signature]
(Notary Public)



LAKE SHORE CLEANERS, INC.
 4623 N. RICHMOND ST.
 APPLETON, WI 54913

DATE	INVOICE NO.
7/29/2016	34125

BILL TO
TOWN OF HARRISON C/O MCMAHON ASSOCIATES/S. BOERST PO BOX 1025 NEENAH WI 54957-1025

P.O. NO.	TERMS	REP
	DUE ON RECEIPT	RGW

DESCRIPTION	QTY	RATE	AMOUNT
RE: LAKEVIEW POND			
SITE PREPARATION - HERBICIDING SAFETY SHELF 1.4 ACRES 7-26-16		395.00	395.00
ALL ACCOUNTS ARE DUE UPON RECEIPT. A 1.5 % PER MONTH INTEREST RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. *** IF THIS INVOICE EXCEEDS \$2,000 AND YOU PAY WITH A CREDIT CARD, THERE WILL BE A 2% FEE ADDED TO YOUR BILL TO COVER PROCESSING FEES.***			0.00

THANK YOU FOR YOUR BUSINESS!

Sales Tax	\$0.00
Total	\$395.00
Balance Due	\$395.00

Phone #	Fax #	E-mail	Web Site
920-734-0757	920-830-2822	lakeshorecleaners@newbc.rr.com	http://www.lakeshorecleanersinc.com

**CERTIFICATE FOR
PAYMENT**

VILLAGE OF HARRISON
Attn: Mark Mommaerts
W5298 Highway '114'
Menasha, WI 54952

Contract No. H0006-930499.14
Project File No. H0006-9-13-00499.14
Certificate No. Seven (7)
Issue Date: August 17, 2016
Project: Village of Harrison
Lakeview Pond – Prairie Seed,
Aquatic Plantings & Tree Installation

This Is To Certify That, In Accordance With The Contract Documents Dated: April 3, 2015

LAKESHORE CLEANERS, INC.
4623 North Richmond Street
Appleton, WI 54913

Is Entitled To Partial Payment For Work Performed Through: August 10, 2016


- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$46,093.45</u>	Completed To Date	<u>\$46,093.45</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%*	<u>\$2,304.68</u>
Current Contract Amount	<u>\$46,093.45</u>	Subtotal	<u>\$43,788.77</u>
		Previously Certified	<u>\$25,792.31</u>

*5% Completed To Date

Amount Due This Payment: \$17,996.46

Certified By:
McMAHON
Neenah, Wisconsin



Stuart A. Boerst, P.S.S., P.H.
Associate / Senior Ecologist



1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025
 Telephone: (920)751-4200
 FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)

PROJECT: Lakeview Pond
 CONTRACTOR: Lake Shore Cleaners, Inc
 Contract No.: H2006-930499.14
 Project No.: _____
 Application No.: 7
 Application Date: 8-11-16
 Period From: 8-10-16 To 8-10-16

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ <u>46,093.45</u>	Completed To Date	\$ <u>46,093.45</u>
Net Change Orders	\$ _____	Retainage <u>5</u> %	\$ <u>2,304.68</u>
Current Contract Amount	\$ <u>46,093.45</u>	Subtotal	\$ <u>43,788.77</u>
		Previous Applications	\$ <u>25,792.31</u>

Amount Due This Application: \$ 17,996.46

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated August 11 20 16 [Signature]
 (contractor)

By Ronald G. Wolff, Jr.
 (name & title)

COUNTY OF Outagamie
 STATE OF Wisconsin } ss
 Before me on this 11th day of August 20 16 personally appeared _____
Owner known to me, who being duly sworn, did depose and say that he/she is the _____
 (title) of the Contractor above mentioned; that he/she

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 11-20-17 [Signature]
 (Notary Public)



LAKE SHORE CLEANERS, INC.
 4623 N. RICHMOND ST.
 APPLETON, WI 54913

DATE	INVOICE NO.
8/11/2016	34259

BILL TO
TOWN OF HARRISON C/O MCMAHON ASSOCIATES/S. BOERST PO BOX 1025 NEENAH WI 54957-1025

P.O. NO.	TERMS	REP
	DUE ON RECEIPT	RGW

DESCRIPTION	QTY	RATE	AMOUNT
AQUATIC PLANTS (BALANCE INSTALLED) 8-10-16		11,559.90	11,559.90
GOOSE PROTECTION FENCING 8-10-16/8-11-16		7,383.75	7,383.75
ALL ACCOUNTS ARE DUE UPON RECEIPT. A 1.5 % PER MONTH INTEREST RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. *** IF THIS INVOICE EXCEEDS \$2,000 AND YOU PAY WITH A CREDIT CARD, THERE WILL BE A 2% FEE ADDED TO YOUR BILL TO COVER PROCESSING FEES.***			0.00

THANK YOU FOR YOUR BUSINESS!

Sales Tax	\$0.00
Total	\$18,943.65
Balance Due	\$18,943.65

Phone #	Fax #	E-mail	Web Site
920-734-0757	920-830-2822	lakeshorecleaners@newbc.rr.com	http://www.lakeshorecleanersinc.com



August 22, 2016

Village of Harrison
Attn: Bob Kesler
W5298 Highway '114'
Menasha, WI 54952

Re: Village of Harrison
2016 Crack Seal Program
Certificate For Payment #1 - Final
McM. No. H0006-9-16-00741-A

Enclosed herewith is Certificate For Payment #1 for the above referenced project. This Certificate is issued to Precision Sealcoating, Inc. in the amount of \$199,999.80 for final payment for work performed through August 19, 2016.

Please process the enclosed, and forward payment to Precision Sealcoating, Inc., along with a copy of this certificate.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMAHON

A handwritten signature in black ink, appearing to read "Lee R. Reibold".

Lee R. Reibold, P.E.
Associate / Project Engineer

LRR:jlh

Enclosure: Certificate For Payment #1 - Final

cc: Precision Sealcoating, Inc.

**CERTIFICATE FOR
PAYMENT**

VILLAGE OF HARRISON
Attn: Bob Kesler
W5298 Highway '114'
Menasha, WI 54952

Contract No. H0006-9-16-00741-A
Project File No. H0006-9-16-00741.00
Certificate No. One (1) - FINAL
Issue Date: August 22, 2016
Project: Village of Harrison
2016 Crack Seal Program

This Is To Certify That, In Accordance With The Contract Documents Dated: May 30, 2016

PRECISION SEALCOATING, INC.
P.O. Box 24
Princeton, WI 54968

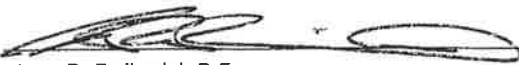
Is Entitled To **Final** Payment For Work Performed Through: August 19, 2016

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$200,000.00</u>	Completed To Date	<u>\$199,999.80</u>
Net Change Orders	<u>\$0.00</u>	Retainage 0%	<u>\$0.00</u>
Current Contract Amount	<u>\$200,000.00</u>	Subtotal	<u>\$199,999.80</u>
		Previously Certified	<u>\$0.00</u>

Amount Due This Payment: \$199,999.80

Certified By:
McMAHON
Neenah, Wisconsin


Lee R. Reibold, P.E.
Associate / Project Engineer

PRECISION

INVOICE

Date: 8-19-2016.

Attn: Lee Reibold, (Eng.)

TO: Village of Harrison. W 5298 Hwy. 114 Menasha, WI. 54952	FOR: 2016 - Crack Seal. # H0006-9-16-00741A
----------------------------------------------------------------------	------------------------------------------------

DESCRIPTION	AMOUNT
→ Attn: Bob Kesler. 216,216 lbs. @ 0.925 =	199,999.80
→ Attn: Job Done & Complete to Village Budget.	
Thanks, Bob Owner & S/T.	
TOTAL	\$ 199,999.80

Amount Due

Make all checks payable to: Precision Sealcoating Inc.
Payment is due within 30 days.
Payments not received when due will incur a late payment charge that will be computed at the rate of 18% APR.
If you have any questions concerning this invoice, contact
Bob Wedde
(920) 229-3306

Thank you for your business!



16450 River Road
Princeton, WI
54968

PHONE (920) 229-3306
FAX (920) 295-6709

McMAHON

ENGINEERS ARCHITECTS

1445 McMahon Drive P.O. Box 1025
 Neenah, WI 54956 Neenah, WI 54957-1025
 Telephone: (920)751-4200
 FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)
 Village of Harrison
 W5298 Highway 114
 Menasha, WI. 54952
 → Attn: Bob Kasler.

PROJECT: 2016-Crack Seals.
 CONTRACTOR: Precision S/C INC.
 Contract No. H0006-9-16-00741A.
 Project No. *SAME*
 Application No. #1
 Application Date 8-19-2016.
 Period From 8-8-2016. To 8-19-2016.

Application Is Made For Payment In Connection With The Above Contract.
 The following documents are attached:

- Schedule Of Values
- Schedule Of Unit Prices
- Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	\$ <u>199,999.80</u>	Completed To Date	\$ <u>100%</u>
Net Change Orders	\$ <u> </u>	Retainage <u>0</u> %	\$ <u> </u>
Current Contract Amount	\$ <u>199,999.80</u>	Subtotal	\$ <u> </u>
		Previous Applications	\$ <u>NONE.</u>

Amount Due This Application: \$

The undersigned Contractor hereby swears, under penalty of perjury, that (1) All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 0 through #1 only inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances. & final.

Dated 8-19-2016. 20 16. Precision
 (contractor)

By Bob Wedde - owner & S/T.
 (name & title)

COUNTY OF Green Lake Co.
 STATE OF WI. } ss

Before me on this 19th day of Aug. 20 16. personally appeared BOB WEDDE.
Bob Wedde known to me, who being duly sworn, did depose and say that he/she is the owner & S/T.
 (title) of the Contractor above mentioned; that he/she

executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

X My Commission Expires: 2-24-20 X See Franke
 (Notary Public)

Village of Harrison

2016 Crack Seal Program

* Stop *
216,216 lbs.
@ .925
\$199,999.80

Street List Order		Lbs. Of Crack Sealant Applied	
		* PER Street - Road * * TOTAL *	
1.)	Crystal Drive	1,620	(1,620) lbs.
2.)	Crystal Court	880	(2,500) lbs.
3.)	Hearthstone Drive (Noe Rd to CTH N)	10,800	(13,300) lbs.
4.)	Ertl Road	9,600	(22,900) lbs.
5.)	Kees Road	1,900	(24,800) lbs.
6.)	Faro Springs Road (Lakeshore Dr west to Termini)	1,525	(26,325) lbs.
7.)	Faro Springs Road (STH 55 east to Village limits)	2,100	(28,425) lbs.
8.)	Kesler Road	8,295	(36,720) lbs.
9.)	N Harwood Road (CTH M to Village Limits)	9,000	(45,720) lbs.
10.)	Schaefer Road	13,500	(59,220) lbs.
11.)	(BAD) Northshore Road	19,200	(78,420) lbs.
A lot of cracks -			
12.)	Zirbel Drive	3,150	(81,570) lbs.
13.)	Garnet Drive	1,590	(83,160) lbs.
14.)	Golden Court	890	(84,050) lbs.
15.)	Hearthstone Drive (Coop Rd to Noe Rd)	9,100	(93,150) lbs.
16.)	Cathy Court	2,400	(95,550) lbs.
17.)	Jeff Court	2,650	(98,200) lbs.
18.)	Blazing Star Drive	12,600	(110,800) lbs.
19.)	Moonflower Drive	11,900	(122,700) lbs.
20.)	Strawflower Drive (Rosebud Ln to Noe Rd)	5,800	(128,500) lbs.
21.)	Rosebud Lane (Blazing Star Dr to Termini)	8,300	(136,800) lbs.
22.)	Cornflower Drive	6,900	(143,700) lbs.
23.)	Hedgerow Drive	26,400	(170,100) lbs.
X 24.)	Zinnia Drive	17,100	(187,200) lbs.
X 25.)	Dahlia Drive	16,800	(204,000) lbs.
X 26.)	Sweet William Drive (Jonsch Dr to Hedgerow Dr)	8,500	(212,500) lbs.
? 27.)	Nettie Drive	3,716	(216,216) lbs.
28.)	Jonsch Drive		
29.)	Nolan Drive		

FAKE *
8-10-16

FAKE *
-15-16

FAKE *
-19-16

C of Gravel * All. only *
C of Gravel * North Part. * (Stop up to Village Budget.)
* No *.

Right Pointe Materials

* "Village of Harrison" *

"Skid & Pounds - Material Load."

17 miles 29 streets Roads # 200,000 Budget. Contract Amount is: 2,160 # Per Skid x 21 = 45,360 # Semi. (216,216 lbs.) @ .925 = 199,999.80

Monday 2-8-2016 (5) * (5) - Skids @ 2,160 # Each = 10,800 lbs

Tuesday 2-9-16 Loaded up Skids of Material Again. ↓ ↓ ↓

(9) * (4) - Skids @ 2,160 lbs. Each = 8,640

(WORK * FOR TUESDAY) * TOTAL = 19,440 lbs.

Tuesday 8-9-16 Loaded up * material again =

(14) * (5) - Skids @ 2,160 # Each = 10,800 #

TOTAL = 30,240 lbs.

Tuesday - 8-9-2016 Loaded up material Again =

(17) * (3) - Skids @ 2,160 lbs. Each = 6,480 #

TOTAL = 36,720 lbs.

Tuesday Night 8-9-16 Loaded up Material Again. ↑ Event ↑

(22) * (5) - Skids @ 2,160 # Each = 10,800 #

* For: WED'S WORK * TOTAL = 47,520 lbs.

WED. 3-10-16 Loaded up - C/ Filler - Material again.

(27) * (5) - Skids @ 2,160 lbs. Each = 10,800 #

(12,600 left) * TOTAL = 58,320 lbs.

WED. 3-10-16 Loaded up Material Again.

(31) * (4) - Skids @ 2,160 lbs. Each = 8,640 #

(2,600 - 9,000 = 12,600 left) TOTAL = 66,960 lbs.

WED. 3-10-16 Loaded up C/F Material again.

(36) * (5) - Skids @ 2,160 # Each = 10,800 #

Night * For WORK - THURS. * TOTAL = 77,760 lbs.

THURSDAY 3-11-16 Loaded up - Material again.

(38) * (2) - Skids @ 2,160 # Each = 4,320 #

TOTAL = 82,080 lbs.

↳ ATTN: Go to Page 2: ↓

* Material * Total lbs. 82,080 lbs.

Friday 8-12-16 (38) Loaded up * Material Again. (41) * (3) - Skids @ 2,160 Each = 6,480 #
Total = 88,560 lbs.

Monday 8-15-16 * Loaded up * Material Again. (46) * (5) - Skids @ 2,160 # Each = 10,800 #
Empty Skid * 216,216 # - 99,360 = 116,856 # * Total = 99,360 lbs.

Monday 8-15-16 * Loaded up again * Material Again. (51) * (5) - Skids @ 2,160 # Each = 10,800 #
E.S. * Total = 110,160 lbs.

Monday 8-15-16 * Loaded up - C/F. Material again. (56) * (5) - Skids @ 2,160 lbs. Each = 10,800 #
So FAR = Total = 120,960 lbs.

Monday 8-15-16 * Loaded up - Material again. (59) * (3) - Skids @ 2,160 lbs. Each = 6,480 #
CORRECT SO FAR * EVEN * Total = 127,440 lbs.

Monday 8-15-16 * Loaded up - Material again. (63) * (4) - Skids @ 2,160 lbs. Each = 8,640 #
* Empty Skid * FOR WORK * Tuesday * * Total = 136,080 lbs.

Tuesday 8-16-16 * Loaded up Some Material again. (68) * (5) - Skids @ 2,160 Each = 10,800 #
Total = 146,880 lbs.

Tuesday 8-16-16 * Load up - Material again. (73) * (5) - Skids @ 2,160 # Each = 10,800 #
Total = 157,680 lbs.

WED. 8-17-16 * Loaded up Some Material again. (77) * (4) - Skids @ 2,160 # Each = 8,640 #
* CORRECT * * EVEN * Total = 166,320 lbs.

ATTN: 216,216 lbs. - 166,320 = 49,896 #

ATTN: Go to Page (3)

Page 3 ~~177~~ * From Page 2 ** Material = 1166,320 lbs.

WED. 3-17-16* Loaded up — Material again.
Empty Skids → (82) - (5) * Skids @ 2,160# Each = 10,800#
TOTAL = 177,120 lbs.

WED. 3-17-16* Loaded up *** Material again.
(87) - (5) * Skids @ 2,160 lbs. Each = 10,800#
28,296 lbs. left
ATTN: Correct * 13+ (Even) ↓ ** TOTAL = 187,920 lbs.

Thursday 3-18-16* Loaded up — Material again.
(92) - (5) * Skids @ 2,160# Each = 10,800#
TOTAL = 198,720 lbs.

Thursday 3-18-16* Loaded up more Material again.
(97) - (5) * Skids @ 2,160# Each = 10,800#
ATTN: 216,216 - 209,520 = (6,696) TOTAL = 209,520 lbs.

0,696# Loaded up *** Material again.
(100) - (3) * Skids @ 2,160 lbs Each = 6,480#
3 Skids = 6,480 lbs. → 216#
Plus = 216 lbs. → TOTAL = 216,216 lbs
= 6,696 lbs. X 0.925 c.

ATTN: Job Done & Complete to Village Budget. * 199,999.80 Amount Due.

Thanks, B.B

E CALUMET ST E CALUMET ST

EISENHOWER DR

LORNA LA
STORIAN DR

E PLANK RD

ENDEAVOR DR

EISENHOWER DR

Gravel
C&G ALL

A-Lot Cracks
A lot center one

C&G ALL
NOT TO
MANY
CRACKS

NOT
BAD

A lot of cracks
Center crack

All
C&G
BUMP
OUTS

Last
Streets
Finished up
ABOVE.

NOT
BAD

Heart
Stone
DRIVE

N COOP RD

EMERALD LN

GOLDEN WAY

CAMEO CT

PEARL DR

GARNET DR

BROOK RD

CLIFF RD
PATI CT

SHEPHERD

DARBOY DR

OTTE CT

MARY DR

MACK

ANNA CT

VA

GOLDEY CT

GARNET CT

CATHY CT

ANDREW DR

VALLEY LN

GREYSTONE CT

CAMRON DR

TRANQUIL WAY

DAISY CT

SNAPDRAGON LN

PAIGE WAY

ROSEBUD LN

PEACEFUL LN

BLAZING STAR DR

NOE RD

MOONFLOWER DR

STRAWFLOWER DR

MIDWAY RD

HOELZEL WAY

UNNAMED RD

SKIPPERS LN

EXPLORATION AV

CTH N

ROSELLA DR

SARA

MAF

JOCHA

JUNIA DR

SWEET PEA DR

SWEET CLOVER DR

PAPLIA DR

EASTER LILY DR

GERANIUM DR

SWEET WILLIAM DR

GERANIUM DR

BLUE BONNET DR

AFRICAN VIOLET DR

DAFFODIL DR

NOE RD

SHAGBARK
HICKORY LN

10



August 22, 2016

Village of Harrison
Attn: Mark Mommaerts
W5298 Highway '114'
Menasha, WI 54952

Re: Village of Harrison
Lakeview Pond
Prairie Seed, Aquatic Plantings & Tree Installation
Change Order #1
McM. No. H0006-9-13-00499.14

Enclosed herewith is Change Order #1 for the above referenced project. This change is an *increase* in the Contract in the amount of \$545.00. The current Contract Price is \$46,638.45.

Please review and sign in the space provided. **Return all copies to our office**, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMAHON

A handwritten signature in black ink that reads "Stuart A. Boerst".

Stuart A. Boerst, P.S.S., P.H.
Associate / Senior Ecologist

SAB:car

Enclosure: Change Order #1

LAKE SHORE CLEANERS, INC.
4623 N. Richmond Street
Appleton, WI 54913

Contract No. H0006-930499.14
Project File No. H0006-9-13-00499.14
Change Order No. One (1)
Issue Date: August 17, 2016
Project: Village of Harrison
Lakeview Pond – Prairie Seed,
Aquatic Plantings & Tree Installation

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	Extra Site Preparation As Per Request for Safety Shelf 1.4 Acres on 7/26/2016	+ \$150.00
1.2	Extra Site Preparation As Per Request for Safety Shelf 1.4 Acres on 8/8/2016	+ \$395.00
	TOTAL	+ \$545.00

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$46,093.45</u>	<u>-</u> days
Adjustments Per This Change Order	<u>+ \$545.00</u>	<u>0</u> days
Current Contract Status	<u>\$46,638.45</u>	<u>-</u> days

Recommended:
McMAHON
Neenah, Wisconsin

Accepted:
LAKE SHORE CLEANERS, INC.
Wisconsin

Authorized:
VILLAGE OF HARRISON
Calumet County, Wisconsin

By: [Signature]
Date: 8/17/16

By: [Signature]
Date: 8-19-16

By: [Signature]
Date: 8-25-2016

- OWNER Copy
- CONTRACTOR Copy
- ENGINEER Copy (Contract Copy)
- FILE COPY

Four Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution



LAKE SHORE CLEANERS, INC.
 4623 N. RICHMOND ST.
 APPLETON, WI 54913

DATE	INVOICE NO.
7/29/2016	34126

BILL TO
TOWN OF HARRISON C/O MCMAHON ASSOCIATES/S. BOERST PO BOX 1025 NEENAH WI 54957-1025

P.O. NO.	TERMS	REP
	DUE ON RECEIPT	RGW

DESCRIPTION	QTY	RATE	AMOUNT
RE: LAKEVIEW POND EXTRA SITE PREPARATION AS PER STUART'S REQUEST FOR SAFETY SHELF 1.4 ACRES ON 7-26-16		150.00	150.00
ALL ACCOUNTS ARE DUE UPON RECEIPT. A 1.5 % PER MONTH INTEREST RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. *** IF THIS INVOICE EXCEEDS \$2,000 AND YOU PAY WITH A CREDIT CARD, THERE WILL BE A 2% FEE ADDED TO YOUR BILL TO COVER PROCESSING FEES.***			0.00

THANK YOU FOR YOUR BUSINESS!

Sales Tax	\$0.00
Total	\$150.00
Balance Due	\$150.00

Phone #	Fax #	E-mail	Web Site
920-734-0757	920-830-2822	lakeshorecleaners@newbc.rr.com	http://www.lakeshorecleanersinc.com



LAKE SHORE CLEANERS, INC.
 4623 N. RICHMOND ST.
 APPLETON, WI 54913

DATE	INVOICE NO.
8/9/2016	34254

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THANK YOU FOR YOUR BUSINESS!

Sales Tax	\$0.00
Total	\$395.00

Balance Due	\$395.00
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 4623 N. Richmond Street
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Recommended:
McMAHON
 Neenah, Wisconsin

Accepted:
LAKE SHORE CLEANERS, INC.
 Wisconsin

Authorized:
VILLAGE OF HARRISON
 Calumet County, Wisconsin

By: [Signature]
 Date: 8/17/16

By: [Signature]
 Date: 8-19-16

By: [Signature]
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4623 N. Richmond Street
Appleton, WI 54913

Contract No. H0006-930499.14
Project File No. H0006-9-13-00499.14
Change Order No. One (1)
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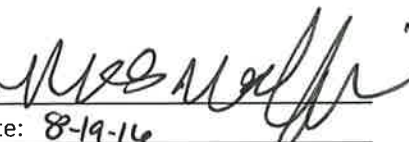
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Recommended:
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Neenah, Wisconsin

Accepted:
LAKE SHORE CLEANERS, INC.
Wisconsin

Authorized:
VILLAGE OF HARRISON
Calumet County, Wisconsin

By: 
Date: 8/17/16

By: 
Date: 8-19-16

By: 
Date: 8.25.16

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 4623 N. RICHMOND ST.
 APPLETON, WI 54913

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			0.00

THANK YOU FOR YOUR BUSINESS!

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Balance Due	\$150.00

Phone #	Fax #	E-mail	Web Site
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McMAHON

ENGINEERS ARCHITECTS

1445 MCMAHON DRIVE P.O. BOX 1025
 NEENAH, WI 54956 NEENAH, WI 54957-1025
 TELEPHONE: 920.751.4200
 FAX: 920.751.4284

CHANGE ORDER

LAKE SHORE CLEANERS, INC.
 4623 N. Richmond Street
 Appleton, WI 54913

Contract No. H0006-930499.14
 Project File No. H0006-9-13-00499.14
 Change Order No. One (1)
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Lakeview Pond – Prairie Seed,
Aquatic Plantings & Tree Installation

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 Wisconsin

Authorized:
VILLAGE OF HARRISON
 Calumet County, Wisconsin

By: [Signature]
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 4623 N. RICHMOND ST.
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THANK YOU FOR YOUR BUSINESS!

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Total	\$150.00
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Phone #	Fax #	E-mail	Web Site
920-734-0757	920-830-2822	lakeshorecleaners@newbc.rr.com	http://www.lakeshorecleanersinc.com



LAKE SHORE CLEANERS, INC.
 4623 N. RICHMOND ST.
 APPLETON, WI 54913

DATE	INVOICE NO.
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	DUE ON RECEIPT	RGW

DESCRIPTION	QTY	RATE	AMOUNT
RE: LAKEVIEW POND EXTRA SITE PREPARATION AS PER STUART'S REQUEST FOR SAFETY SHELF 1.4 ACRES ON 8-8-16 ALL ACCOUNTS ARE DUE UPON RECEIPT. A 1.5 % PER MONTH INTEREST RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. *** IF THIS INVOICE EXCEEDS \$2,000 AND YOU PAY WITH A CREDIT CARD, THERE WILL BE A 2% FEE ADDED TO YOUR BILL TO COVER PROCESSING FEES.***		395.00	395.00
			0.00

THANK YOU FOR YOUR BUSINESS!

Sales Tax	\$0.00
Total	\$395.00
Balance Due	\$395.00

Phone #	Fax #	E-mail	Web Site
920-734-0757	920-830-2822	lakeshorecleaners@newbc.rr.com	http://www.lakeshorecleanersinc.com



VILLAGE OF HARRISON

HARRISON

TOWN OF HARRISON

VILLAGE BOARD MEETING
VILLAGE OF HARRISON

Date: August 30th, 2016

Title:

Ad Hoc Fire Committee

Appointees:

- Jon Zink: Fire Commission Member
- Mark Gackenheimer: Harrison Fire and Rescue
- Jerred Gerl: Harrison Fire and Rescue
- Travis Parish: Village Manager
- Joe Sprangers: Village Trustee

Background and Additional Information:

The Village Board agreed to put together an Ad Hoc Fire Committee to discuss the various options for fire operations in the Town/Village of Harrison. This group will be charged with determining the best course of action for the future of the Harrison Fire Department based upon the Strategic Plan that the Fire Department completed in 2015.

The committee is to be made up of 5 members. One member from the Fire Commission. Two members from the Fire Department. The Village Manager and one member from the Village Board.

Once the committee has been appointed, a future meeting date will be determined to begin discussion.

Budget/Financial Impact:

None.

Recommended Motion:

Motion to approve the appointees as listed.

Attachments:

None.



VILLAGE OF HARRISON

HARRISON

TOWN OF HARRISON

VILLAGE BOARD MEETING
VILLAGE OF HARRISON

Date: August 30th, 2016

Title:

Joint Finance Committee

Issue:

Should the Village appoint members to the Joint Finance Committee?

Background and Additional Information:

Per the agreement between the Town and the Village, the Town and Village are required to appoint people to a joint finance committee to help with the budget process. The Town and Village would both have representatives on the committee and be tasked with putting together a budget and then getting it approved by their respective boards.

Last year, the Town and Village decided that both boards would work on the budget together and neither the town nor the village would appoint anyone to the joint finance committee.

If the boards feel the same way this year, then there is no need to appoint anyone to the joint finance committee.

If, however, the boards would like to have the joint finance committee put together the budget, then the Village will need to appoint two members.

Budget/Financial Impact:

None.

Recommended Motion:

No recommendation.

Attachments:

None.



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: August 30th, 2016

Title:
Northshore Woods Mini Storm Sewer Construction.

Issue:
Should the Village construct a mini storm sewer to prevent backyard flooding?

Background and Additional Information:

The Northshore Woods subdivision was constructed with only half a storm sewer system installed. This has left a number of lots with sump pump lines that empty into the backyards of their property and their neighbors' property. This has caused a lot of issues with standing water and residents unable to maintain a portion of their backyard.

Previously, the Village Board requested that staff meet with the property owners in this area (7) to discuss the cost of constructing the mini storm sewer system. The Village Engineer and I did meet with two property owners who are very interested in having the mini storm sewer system installed. The other residents were unable to make the meeting, but did express interest in have the mini storm sewer system installed also.

Under our current policy, the homeowners would be charged for the laterals to connect into the system. That estimated cost is \$2,187.50 or approximately \$315.00 per lot.

Budget/Financial Impact:

Estimated cost = \$ 26,512.50
This item would be a part of the drainage and ditching budget.

Recommended Motion:

Motion to approve construction of Northshore Woods mini storm sewer system.

Attachments:

Engineering estimate.

Town of Harrison
Winding Trail Drive
Mini-Storm Sewer Construction
Preliminary Schedule of Costs
McM No. H0006-9-16-00485

Base Bid: Bore Driveway Aprons

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost
1	6-inch storm sewer	440	L.F.	\$ 24.00	\$ 10,560.00
2	6-inch cleanout	2	EACH	\$ 750.00	\$ 1,500.00
3	4-inch storm sewer lateral	70	L.F.	\$ 25.00	\$ 1,750.00
4	Bore 6-inch storm sewer under driveway apron	125	L.F.	\$ 40.00	\$ 5,000.00
5	Lawn restoration	600	S.Y.	\$ 4.00	\$ 2,400.00
Total Construction Cost =					\$ 21,210.00
	Engineering design & construction admin.	15%			\$ 3,181.50
	Construction contingency	10%			\$ 2,121.00

Total Project Cost = \$ 26,512.50

Alternate #1: Open Cut Driveway Aprons

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost
1	Sawing concrete	200	L.F.	\$ 3.00	\$ 600.00
2	6-inch concrete pavement	70	S.Y.	\$ 45.00	\$ 3,150.00
					\$ 3,750.00
Total Construction Cost =					\$ 19,960.00
	Engineering design & construction admin.	15%			\$ 2,994.00
	Construction contingency	10%			\$ 1,996.00

Total Project Cost = \$ 24,950.00



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Date:

August 30, 2016

Title:

Fence in Drainage Easement

Issue:

Should the Village allow a fence in the drainage easement at N9430 Cumberland Drive?

Background and Additional Information:

The property owner at N9430 Cumberland Drive is requesting permission to place fence within a drainage easement along the rear (east side) of the property. The property is Lot 74 of State Park Meadows, First Addition. There is a 20-foot drainage and utility easement along the east side of the property. The property owner wishes to install a 6-foot high wood fence along the property line.

The zoning ordinance requires approval from the easement holder prior to issuance of a zoning permit for the fence. In this case, WE Energies will have to grant approval for the utility easement and the Village Board must decide if a fence is allowed in the easement as it is also a drainage easement. Fences on adjacent properties have been allowed or approved previously.

Budget/Financial Impact:

None

Recommended Action:

If approved, staff recommends a permission agreement be signed and recorded at the Register of Deeds.

Attachments:

- Aerial Map
- Letter and site plan from property owner
- Subdivision Plat map
- Draft Permission to Occupy Drainage Easement Agreement

Calumet County, WI

Legend

- Address Point
- County Boundary
- Wisconsin Water
- Unincorporated Community
- Town Boundary
- Point of Interest
- Parcel Boundary
- Property Hook
- PLSS Section
- State Parks
- County Parks
- Lake
- River and Stream
- Major Roads
- Local Roads
- Municipal Streets
- Trail
- Railroad

- Color 2014
- Red Band_1
- Green Band_2
- Blue Band_3



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

Map Date	08/20/16
Map Time	10:20 AM

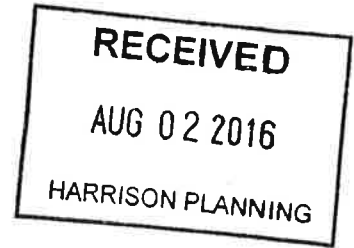


William Pearson

Resident of the Village of Harrison

N9430 Cumberland Dr

Appleton WI 54915



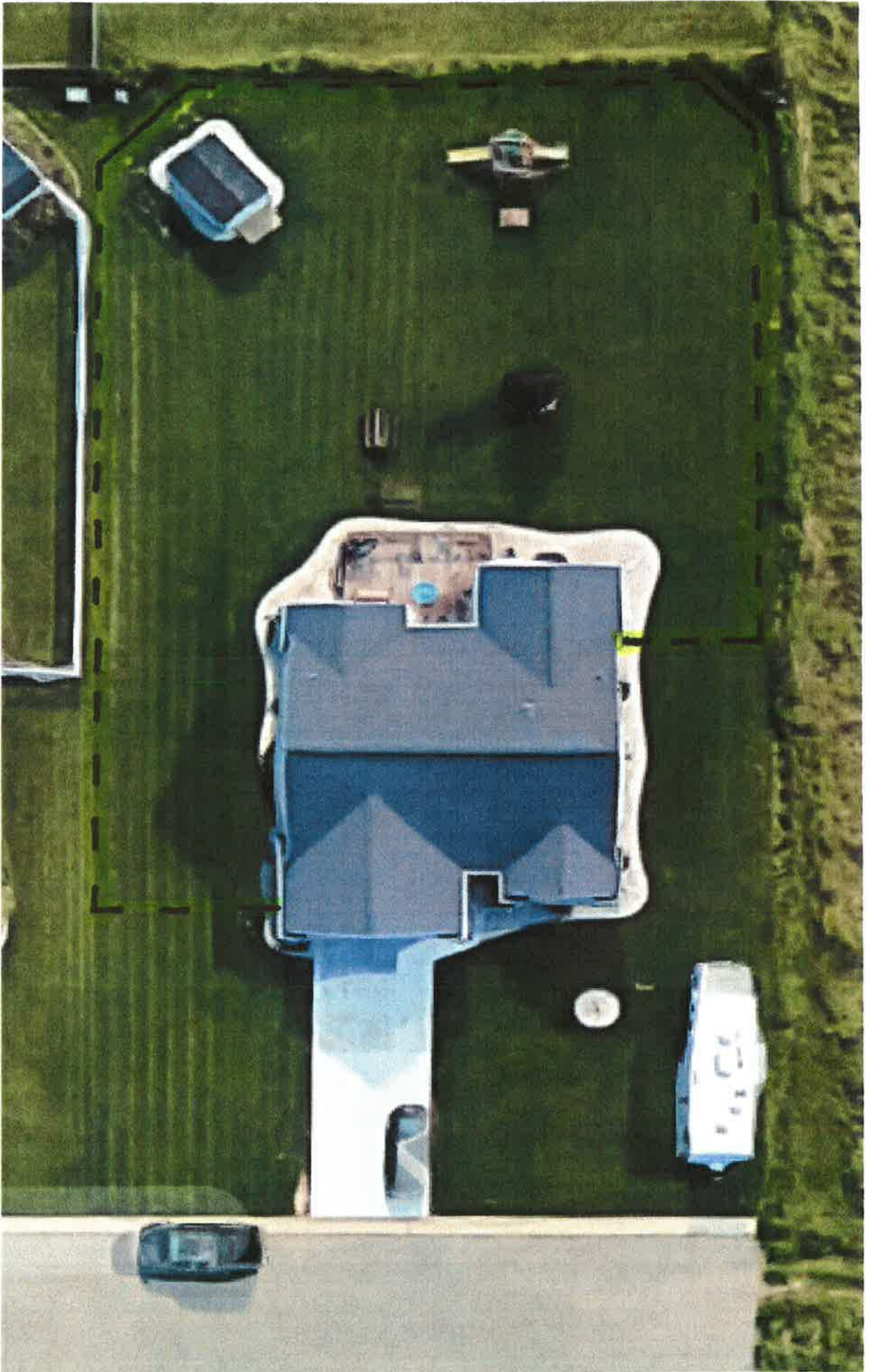
To Whom It May Concern,

I am a resident of the Village of Harrison who resides at N9430 Cumberland Dr. I am writing this letter to the board to ask for its approval and permission to allow me to place a fence within the drainage easement located on the rear property line of my property. The estimated distance of the property line and area inside of the easement is approximately 94 feet. I understand that if there is ever a need to access the easement by the Village that it will be my responsibility to take down the fence as well as to replace it if and when necessary. Thank you in advance for your thoughtful considerations.

Sincerely,

A handwritten signature in black ink, appearing to be "W. Pearson". The signature is written in a cursive style with a long horizontal stroke at the end.

William Pearson



VILLAGE OF HARRISON
CALUMET & OUTAGAMIE COUNTIES, WISCONSIN

Permission to Occupy Drainage Easement Agreement

This agreement is entered into by and between the Village of Harrison, Calumet & Outagamie Counties, hereinafter referred to as "Village" and William Pearson, hereinafter referred to as "Owner", owners of property described as Lot 74, First Addition to State Park Meadows, being all of Outlot 1 & Outlot 2 of State Park Meadows, being a part of the NE1/4 and the NW1/4 of the SE1/4 of Section 2, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, located at N9430 Cumberland Drive.

This agreement authorizes the Owner to place a fence, hereinafter referred to as "Improvement", within the recorded drainage easement on their property subject to the following provisions and/or conditions:

1. The Owner agrees that if the Village determines that stormwater runoff is impeded or obstructed at any time because of the Improvement, then the Village may order the Owner to remove such Improvement and return the property grades/elevations to that of the approved grading/drainage plan. If the Owner fails to comply, the Village may cause removal of the Improvement and shall place the cost on the property tax bill as a special assessment.
2. The Owner agrees to remove the Improvement upon reasonable notice from the Village that work needs to be completed within the easement area or that access needs to be obtained through the easement area.
3. In case of emergency, the Village may remove the Improvement without giving notice to the Owner.
4. The Village is not responsible for any damage done during removal.
5. The Village will not replace the Improvement for any reason or reimburse Owner for removal of Improvement.
6. The Owner agrees to maintain the drainage easement, including but not limited to mowing and removal of debris, on both sides of the Improvement.

Return to:
Village of Harrison
W5298 Hwy 114
Menasha, WI 54952

Parcel No.(s): 131-0585-000740A-000-0-
201802-00-4100

This Agreement shall be binding upon the owner, its successors, assigns, and heirs, until such time as the Improvement is removed and the easement is restored to its original state.

The rest of this page left blank intentionally.



VILLAGE OF HARRISON

TOWN OF HARRISON

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Date:

August 30, 2016

Title:

Fence in Drainage Easement

Issue:

Should the Village allow a fence in the drainage easement at N9618 Emerald Lane?

Background and Additional Information:

The property owner at N9618 Emerald Lane is requesting permission to place fence within a drainage easement along the rear (east side) of the property. The property is Lot 20 of Silver Acres. There is a 10-foot drainage easement and a 6-foot utility easement along the east side of the property. The property owner wishes to install a 4-foot high wood fence along the property line.

The zoning ordinance requires approval from the easement holder prior to issuance of a zoning permit for the fence. In this case, WE Energies will have to grant approval for the utility easement and the Village Board must decide if a fence is allowed in the easement as it is also a drainage easement. There are fences on adjacent properties within the easements.

Budget/Financial Impact:

None

Recommended Action:

If approved, staff recommends a permission agreement be signed and recorded at the Register of Deeds.

Attachments:

- Aerial Map
- Letter and site plan from property owner
- Subdivision Plat map
- Draft Permission to Occupy Drainage Easement Agreement

Calumet County, WI

Legend

- Address Point
- County Boundary
- Wisconsin Water
- Unincorporated Community
- Town Boundary
- Point of Interest
- Parcel Boundary
- Property Hook
- PLSS Section
- State Parks
- County Parks
- Lake
- River and Stream
- Major Roads
- Local Roads
- Local Roads
- Municipal Streets
- Trail
- Railroad

Color 2014

- RedBand_1
- GreenBand_2
- BlueBand_3



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

DATE PRINTED: 08/26/16 6:50 AM	USER:



Doug + Shelly Vander Wielen
N9618 Emerald Lane
Appleton WI 54915

Aug. 25, 2016

We are requesting to be able to
build a fence (4 ft.) in the
drainage easement @ N9618 Emerald
Lane - Lot # 20 of Silver Acres

Doug Vander Wielen
Shelly Vander Wielen

Contact info:

Hm (920) 993-1262

Email: Shrinkypoo@new.vr.com

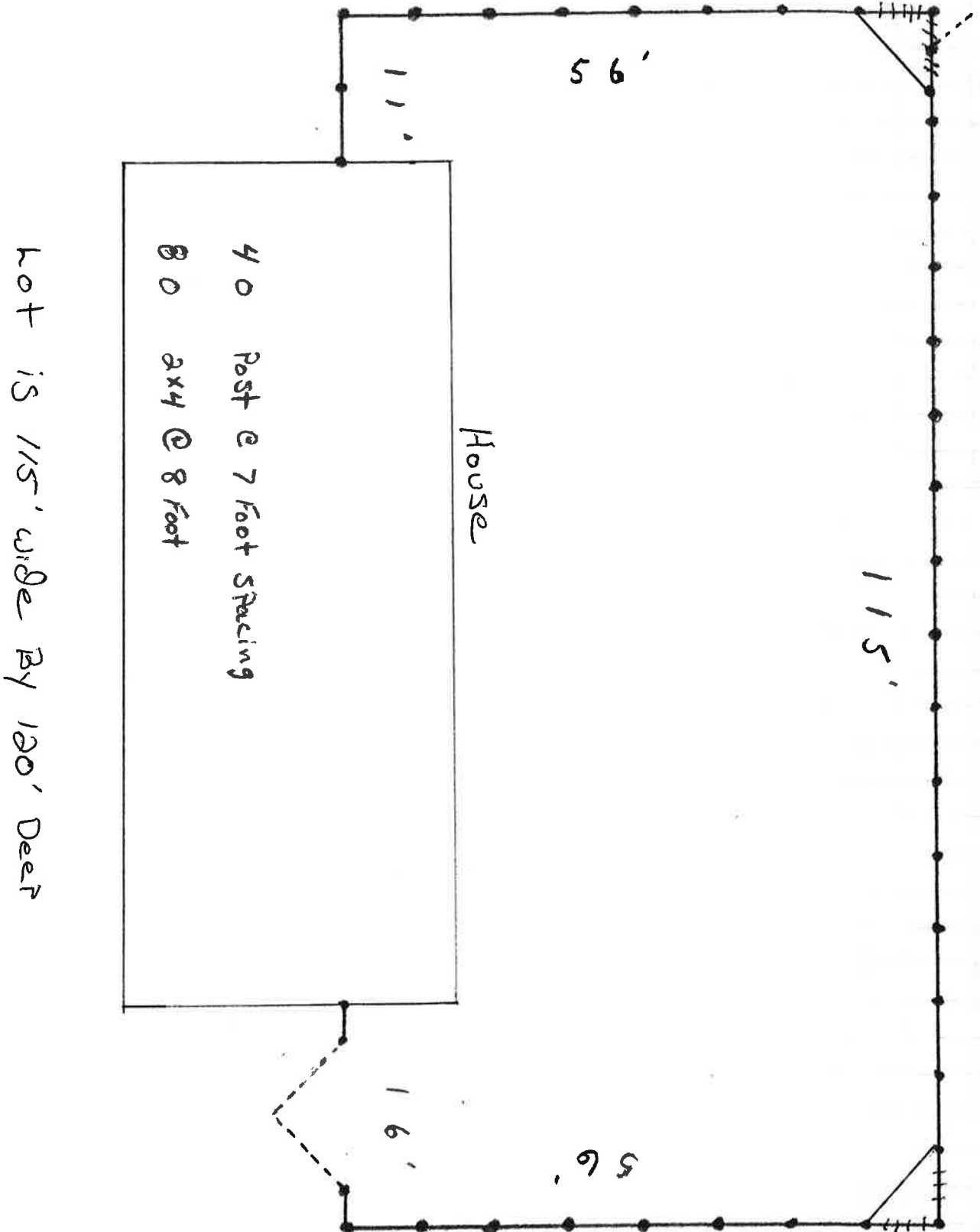
RESEARCH / ENGINEERING DEPARTMENT - NOTES

Job No. _____

Sheet No. _____

Designer _____ Drwg. Ref. _____ Date _____

Job Name _____



Mark Mommaerts

From: Shelly's Cell <shrinkypoo@new.rr.com>
Sent: Thursday, August 25, 2016 11:05 AM
To: Mark Mommaerts
Subject: Doug/Shelly Vander Wielen Fence Proposal
Attachments: IMG_20160825_103637151.jpg; IMG_20160825_103707142.jpg

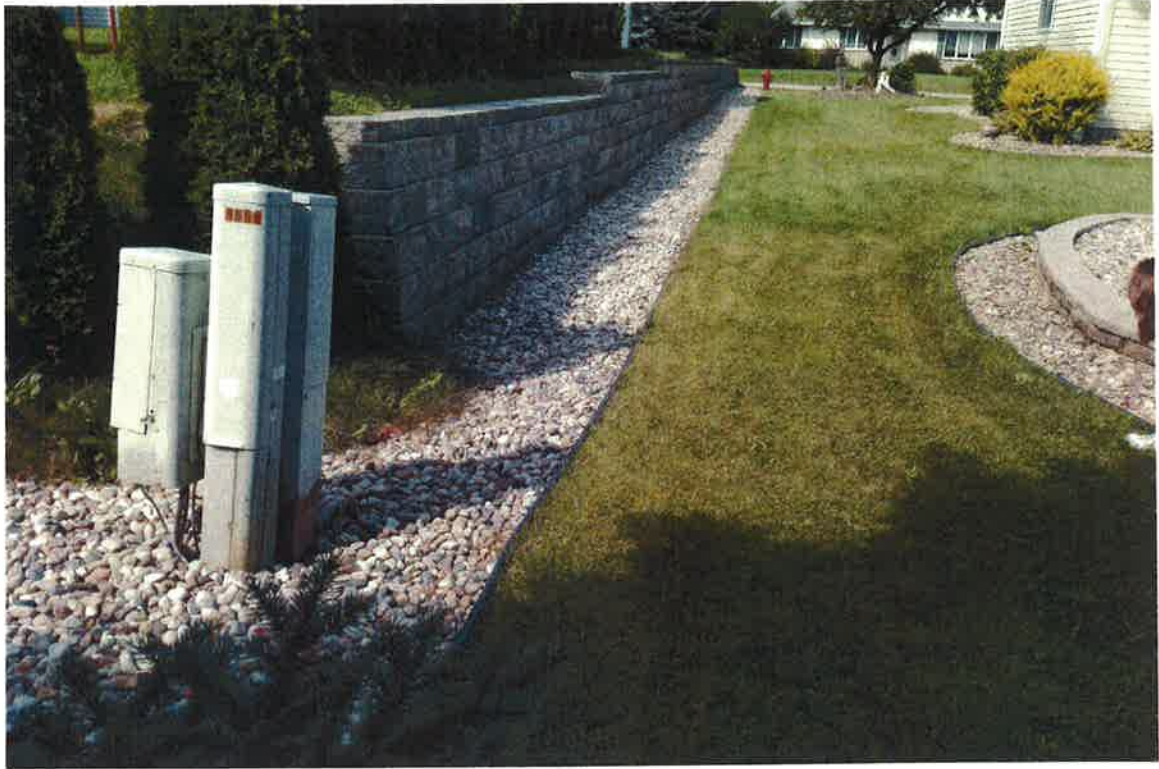
Mark:

Please find attached pictures (which will be sent in 2 emails) of the neighbors fences and lot lines for our proposal to erect a 4 foot cedar fence at N9618 Emerald Lane.

Thank you,
Doug and Shelly Vander Wielen

Sent from my Verizon Wireless 4G LTE DROID





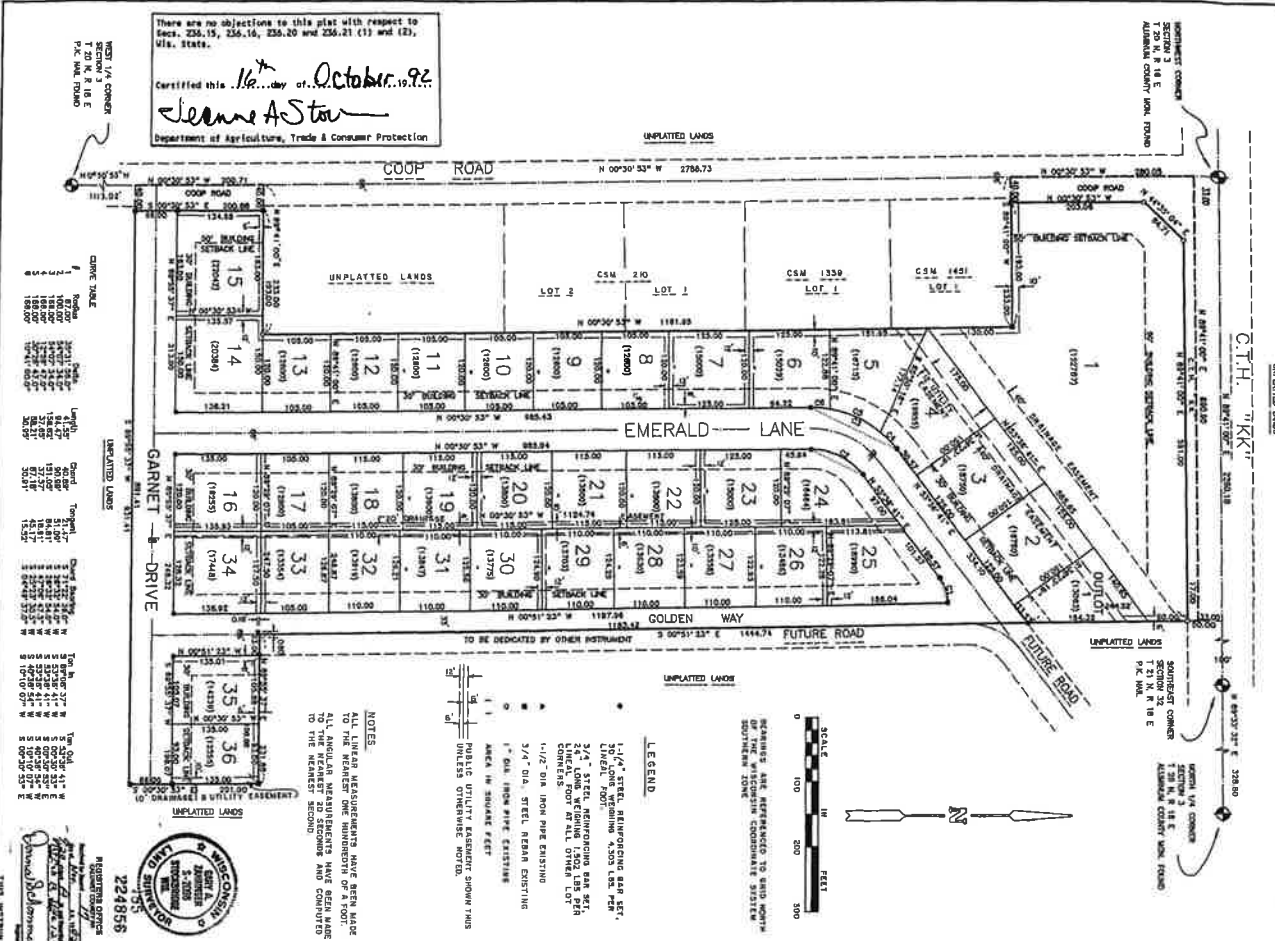




SILVER ACRES

Part of the Northwest 1/4 and the corners 1/4 of the Northwest 1/4 of Section 20, Township 20 North, Range 18 East,
State of Wisconsin, Grant County, Wisconsin.

SECTION 20, TOWNSHIP 20 NORTH, RANGE 18 EAST, GRANT COUNTY, WISCONSIN

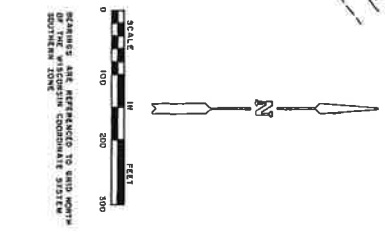


There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Wis. Stats.
Certified this 16th day of October, 1922.
Jeanne A. Stear
Department of Agriculture, Trade & Consumer Protection

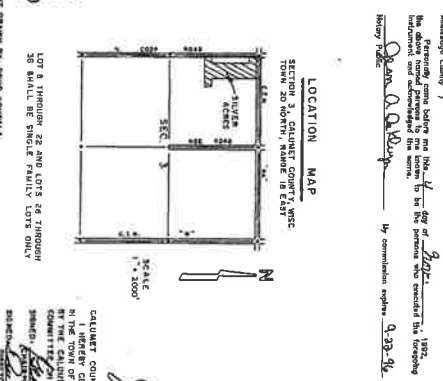
UNPLATTED LANDS
SECTION 20 NE CORNER
SECTION 21 NE CORNER
SECTION 22 NE CORNER
SECTION 23 NE CORNER
SECTION 24 NE CORNER
SECTION 25 NE CORNER
SECTION 26 NE CORNER
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SECTION 98 NE CORNER
SECTION 99 NE CORNER
SECTION 100 NE CORNER

Table with 3 columns: Lot No., Dimensions, and Remarks. Lists lots 1 through 35 with their respective measurements and bearings.

LEGEND
1-1/2" STEEL REINFORCING BAR SET
3/4" STEEL REINFORCING BAR SET
2-1/4" STEEL REINFORCING BAR SET
3" DIA. LUMP WEDGEM 1302 LB PER
CUM YD
3/4" DIA. STEEL REBAR CASTING
1-1/2" DIA. IRON PIPE CASTING
3" DIA. IRON PIPE CASTING
6" DIA. IRON PIPE CASTING
UNLESS OTHERWISE NOTED
UNLESS OTHERWISE NOTED



NOTES
ALL LUMBER MEASUREMENTS HAVE BEEN MADE
BY THE NEAREST END UNLESS OTHERWISE NOTED
ALL ANGLE MEASUREMENTS HAVE BEEN MADE
TO THE NEAREST 20 SECONDS AND CONSIDERED
TO THE NEAREST SECOND



CONSENT OF ADJOINING PARTIES
I, [Name], being a resident of the County of Grant, State of Wisconsin, do hereby consent to the platting of the above described land and to the location of the roads shown on the plat.

CONSENT OF COMMISSIONER
I, [Name], Commissioner of the State of Wisconsin, do hereby certify that the plat is in conformity with the laws of this State and that the roads shown on the plat have been properly located.

PLAT FILED
1922
SECTION 20, TOWNSHIP 20 NORTH, RANGE 18 EAST, GRANT COUNTY, WISCONSIN

RECORDED
1922

VILLAGE OF HARRISON
CALUMET & OUTAGAMIE COUNTIES, WISCONSIN

Permission to Occupy Drainage Easement Agreement

This agreement is entered into by and between the Village of Harrison, Calumet & Outagamie Counties, hereinafter referred to as "Village" and Douglas & Shelly VanderWielen, hereinafter referred to as "Owner", owners of property described as Lot 20 of Silver Acres, being part of the NW1/4 and the SW1/4 of the NW1/4 of Section 3, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, located at N9618 Emerald Lane.

This agreement authorizes the Owner to place a fence, hereinafter referred to as "Improvement", within the recorded drainage easement on their property subject to the following provisions and/or conditions:

1. The Owner agrees that if the Village determines that stormwater runoff is impeded or obstructed at any time because of the Improvement, then the Village may order the Owner to remove such Improvement and return the property grades/elevations to that of the approved grading/drainage plan. If the Owner fails to comply, the Village may cause removal of the Improvement and shall place the cost on the property tax bill as a special assessment.
2. The Owner agrees to remove the Improvement upon reasonable notice from the Village that work needs to be completed within the easement area or that access needs to be obtained through the easement area.
3. In case of emergency, the Village may remove the Improvement without giving notice to the Owner.
4. The Village is not responsible for any damage done during removal.
5. The Village will not replace the Improvement for any reason or reimburse Owner for removal of Improvement.
6. The Owner agrees to maintain the drainage easement, including but not limited to mowing and removal of debris, on both sides of the Improvement.

Return to:
Village of Harrison
W5298 Hwy 114
Menasha, WI 54952

Parcel No.(s): 131-0251-000200A-000-0-
201803-00-2200

This Agreement shall be binding upon the owner, its successors, assigns, and heirs, until such time as the Improvement is removed and the easement is restored to its original state.

The rest of this page left blank intentionally.

Signatures:

Property Owner(s)

Signature Date Print Name

Signature Date Print Name

STATE OF WISCONSIN)
) SS
COUNTY OF CALUMET)

Personally came before me this _____ day of _____, 20__, to me known to be the persons who executed the foregoing instrument.

Notary Public, State of Wisconsin
My Comm. Exp. _____

Village of Harrison

Approved by the **Village Board** on this _____ day of _____, 20_____.

Village President Print Name

Attest: Clerk Print Name

Instrument drafted by the Village of Harrison.



VILLAGE OF HARRISON

HARRISON

TOWN OF HARRISON

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: August 30th, 2016

Title:

Discuss possible Manitowoc Rd. trail.

Issue:

Should the Village construct a trail on Manitowoc Rd.?

Background and Additional Information:

A couple of trustees have requested that the Village Board look into the cost for constructing a trail on Manitowoc Rd. The trail would run from CTH LP to CTH N.

A cost estimate for the construction of the trail would require an engineering study and a determination of what type of trail would be constructed.

Budget/Financial Impact:

Estimated cost = Unknown.

This item has not been budgeted for.

Recommended Motion:

Refer this item to the budget committee for discussion.

Attachments:

None.



VILLAGE OF HARRISON

HARRISON

TOWN OF HARRISON

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: August 30th, 2016

Title:

Discuss Dogwood Ln. connection.

Issue:

Should the Village construct a connection to Dogwood Ln.?

Background and Additional Information:

Trustee Lisowe has received inquiries from residents on Blackoak St. about when the connection with Dogwood Ln. would be made. He has requested that this be placed on the agenda for discussion.

Budget/Financial Impact:

Estimated cost = Unknown.

This item has not been budgeted for.

Recommended Motion:

If the board wishes to pursue this project, then staff recommends that this item be referred to the budget committee for discussion.

Attachments:

Email.

Travis Parish

From: Buddy Lisowe
Sent: Monday, August 15, 2016 11:16 AM
To: Travis Parish; Jim Salm
Subject: Board Agenda Item

Travis/Jim,

I've had a few residents approach me about having a connection to Woodland School and when Dogwood was going to connect. The residents looking for a connection to Woodland were in the subdivision to the south of me and in the subdivision to the west of me. I advised them that we were in preliminary discussions about getting costs and logistics for a trail on Manitowoc but nothing was in place to make it happen at this point; they were excited to hear about the trail as well as the new park. The residents who inquired about Dogwood were on Blackoak. They wanted some way to make their walk with their newborn longer and don't feel that Woodland or Manitowoc are safe options (I agree) and they wanted to know when Dogwood was supposed to be connected so that they could extend their walks. If I remember correctly, part of the agreement for Harrisville Place was supposed to be the connection of Dogwood but the developer wanted to build a large lot back there instead or something like that. I'd like to get an update on that at the next board meeting.

Thank you.

Buddy Lisowe
Village Trustee
Village of Harrison
W5298 Hwy 114
Menasha, WI 54952
Ph. 920-203-3528
Fax 920-989-1077
Blisowe@harrison-wi.org



VILLAGE OF HARRISON

HARRISON

TOWN OF HARRISON

VILLAGE BOARD MEETING
VILLAGE OF HARRISON

Date: August 30th, 2016

Title:

Signage for Harrison.

Issue:

Should the Village purchase signage to be placed at the entrances to Harrison?

Background and Additional Information:

Trustee Nelson has requested that this item be placed on the agenda for discussion. Currently, the Village of Harrison has no identifying signs for people to know that they are in the Village of Harrison. Most communities have some sort of welcoming sign at the entrances to their municipalities.

This item was brought up at the last budget meeting and the Village Board decided not to pursue signage for the Village.

Budget/Financial Impact:

Estimated cost = Unknown.

This item has not been budgeted for.

Recommended Motion:

If the board wishes to pursue this project, then staff recommends that this item be referred to the budget committee for discussion.

Attachments:

Email.

Travis Parish

From: Tamra Nelson
Sent: Wednesday, August 10, 2016 8:11 PM
To: Travis Parish; dlatch1977@sbcglobal.net; Dave Lashay; Buddy Lisowe; Tyler Moore; Tyler Moore; joeandkay64@tds.net; Jim Salm; James Salm; Kevin Hietpas; kevinhietpas@hotmail.com
Subject: Re: Championship Soap Box Derby Super Stock Division

Could we please add to agenda to discuss signs for our village

Sent from my iPhone

> On Aug 9, 2016, at 1:56 PM, Travis Parish <TParish@harrison-wi.org> wrote:

>
> No. We talked about getting signage before but the Board did not feel it was a priority.

>
> Travis
>
> -----Original Message-----

> From: Tamra Nelson
> Sent: Tuesday, August 09, 2016 12:12 PM
> To: Travis Parish
> Cc: Dave La Shay; Kevin Hietpas; jjism39@gmail.com; Tyler Moore;
> Buddy Lisowe; Joe Sprangers (joeandkay64@tds.net)
> Subject: Re: Championship Soap Box Derby Super Stock Division

>
> Do we have a welcome to village of Harrison sign?

>
> Sent from my iPhone

>> On Aug 8, 2016, at 1:12 PM, Travis Parish <TParish@harrison-wi.org> wrote:

>>
>> FYI....
>>
>> -----Original Message-----

>> From: Don Merkes [<mailto:dmerkes@ci.menasha.wi.us>]
>> Sent: Monday, August 08, 2016 1:07 PM
>> To: Travis Parish
>> Cc: 'kwvangruensven@bemis.com'
>> Subject: RE: Championship Soap Box Derby Super Stock Division

>>
>> Travis,
>>
>> Mr. Van Gruensven contacted me about his son's achievement. Being that they actually live in the Village of Harrison I wanted to pass this along to you.

>>
>> Don
>>
>> Donald Merkes

>> Mayor, City of Menasha
>> 140 Main Street
>> Menasha, WI 54952
>> (920) 967-3608
>> Fax: (920) 967-5273
>> dmerkes@ci.menasha.wi.us

>>
>>
>>
>> -----Original Message-----

>> From: kwvangruensven@bemis.com [<mailto:kwvangruensven@bemis.com>]
>> Sent: Monday, August 08, 2016 11:14 AM
>> To: Don Merkes
>> Subject: Feedback from Web Site: Other

>>
>> Selected Subject: Other
>> Name: Kevin Van Gruensven
>> Phone: 920-427-2911

>> Fax:
>> EmailConfirm: kwvangruensven@bemis.com Contact Method: Email
>> Message: Might have seen in the local papers and on the news over the
>> last month - but my son who lives within a Menasha Address won the
>> World Championship Soap Box Derby Super Stock Division - racing kids
>> from around the world (New Zealand, Japan and Germany) plus hundreds
>> from the United States. This is a bid deal since only 7 people are
>> crowned champions per year in each division. I know other
>> communities have done this for their past champions by posting a sign
>> next to one of the Menasha City sign - very similar to the high school teams.
>> Wondering if the city would be interesting acknowledging that they
>> have a World Champion living in their district. I added a link from
>> WBAY if you have not seen this yet :

>> [http://wbay.com/2016/07/18/menashas-van-gruensven-wins-national-soap-](http://wbay.com/2016/07/18/menashas-van-gruensven-wins-national-soap-ox-derby-title/)
>> b

>> ox-derby-title/
>>

>> I would be willing to help out on the cost of the sign if necessary -
>> but wanted to make the city aware of this large accomplishment.
>> Thanks for listening Kevin Van Gruensven W6145 Maple Bluff Lane,
>> Menasha WI 54952

>>
>> More Links:
>> [http://www.greenbaypressgazette.com/story/life/2016/07/22/world-class-](http://www.greenbaypressgazette.com/story/life/2016/07/22/world-class-soap-box-racers-boost-club/87399458/)

>> -
>> soap-box-racers-boost-club/87399458/
>>

>> [http://www.wearegreenbay.com/sports/local-sports/soapbox-derby-racing-](http://www.wearegreenbay.com/sports/local-sports/soapbox-derby-racing-a-family-affair)
>> a-family-affair Please contact me as soon as possible regarding

>> this
>> matter: Yes
>>

>>
>>
>>



VILLAGE OF HARRISON

HARRISON

TOWN OF HARRISON

VILLAGE BOARD MEETING**VILLAGE OF HARRISON****Date:** August 30th, 2016**Title:**

Creation of ATV Route for Firelane 8, 9, 10, Lakeview Ct. and Old Highway Rd.

Issue:

Should the Village create an ATV route for Firelanes 8, 9, 10, Lakeview Ct and Old Highway Rd.?

Background and Additional Information:

At a recent Village Board meeting, a resident requested that the Village Board look into creating an ATV route for Firelanes 8, 9, 10, Lakeview Ct. and Old Highway Rd.

In the past, the Town Board has looked at creating ATV routes in these areas and on Harrison Rd. and Faro Springs Rd. In fact, the Town passed an ordinance creating an ATV route in some of these areas. However, after discussions with the Sheriff's Department, the Town Board rescinded ordinance 12-166 which created the ATV routes.

In order to create an ATV route, the local municipality must pass an ordinance identifying the ATV route(s). Then signage must be purchases identifying the route as an ATV route.

Please be aware that an ATV route does not make it legal for golf carts to be used on the road.

Budget/Financial Impact:

Estimated cost = Cost for signage is unknown.
This item has not been budgeted for.

Recommended Motion:

If the board wishes to pursue this item, then staff recommends that a route be determined and an ordinance put together for approval at the next meeting.

Attachments:

Previous town ordinance.
Information on ATV routes.

Where Can I Ride My ATV?

ATV Routes

An ATV Route is a public roadway that is designated as being open to legal ATV/UTV use by local units of government. ATV Routes must be designated through passage of a local ordinance and posted with ATV Route (24"x 18") green signs with the white silhouette of an ATV along with appropriate directional arrows. All roads designated as ATV Routes must be signed at the beginning and end of a route and at such intervals that enable riders to follow the route. ATV Route ordinances must be filed with any law enforcement agencies that have jurisdiction over the roadway.

Official copies of all ATV Route ordinances must be filed with the Department of Natural Resources at:

WI DNR

ATV Safety Program - LE/8
101 South Webster Street
Madison, WI 53707-7921

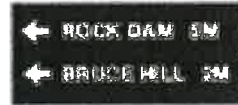
There is no residential access allowance that permits you to ride on a roadway from a dwelling to the nearest trail or route. You will need to haul your machine to the nearest legal access point.

For a complete list of roadways designated as ATV Routes, contact the local township office and/or County Highway Department.

Trail Signs

Trail and Route signs are standardized across Wisconsin.

Be familiar with them before your ride. When a county, city, village or town creates a route, ATV route signs must be erected along with directional arrow(s), at the beginning of an all-terrain vehicle route and at locations and intervals necessary to enable all-terrain vehicle operators to follow the route. Only individuals authorized by a local municipality may post, remove or alter ATV signs. If you see a signing problem, contact the local municipality and/or ATV club representative immediately.



Trail Turns

Turn Ahead

T Intersection

Barrier




ATV Trail Sign

No ATVS



S Curve



Diamond trail blazer

This type of sign is also used for snowmobile trails in order for you to use a trail that is identified with this blazer, the trail must also be marked with the brown and white ATV Trail Sign.



STEEP HILL



Route Arrow



Ordinance 12-166

Town of Harrison All-Terrain Vehicle Route Ordinance

REVOKED BY
5-0 VOTE
1/29/13

SECTION I – TITLE AND PURPOSE

The title of this ordinance is the Town of Harrison All-Terrain Vehicle Route Ordinance. The purpose of this ordinance is to establish all-terrain vehicle routes in the town and to regulate the operation of all-terrain vehicles in the town.

SECTION II – AUTHORITY

The Town Board of the Town of Harrison, Calumet County, Wisconsin, has the specific authority to adopt this All-Terrain Vehicle Route Ordinance under s. 23.33 (8) (b) and (11), Wis. Stats.

SECTION III – ADOPTION OF ORDINANCE

This ordinance adopted on proper notice with a quorum and roll call vote by a majority of the town board present and voting, provides the authority for the town to designate all-terrain vehicle routes in the town and provides for the regulation of the use of those routes and of all-terrain vehicles in the town.

SECTION IV – DEFINITION OF ALL-TERRAIN VEHICLE

A vehicle is considered an All-Terrain Vehicle as defined in s. 340.01 (2g), Wis. Stats.

SECTION V - OPERATION OF ALL-TERRAIN VEHICLES

Pursuant to s. 23.33 (4) (d) 4., Wis. stats., except as otherwise provided in s. 23.33 (4), Wis. stats., no person may operate an all-terrain vehicle on the roadway portion of any highway in the town except on roadways that are designated as all-terrain vehicle routes by this ordinance. Operation of all-terrain vehicles on a roadway in the town that is an all-terrain vehicle route is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway that is safe given prevailing conditions.

SECTION VI – DESIGNATION OF ALL-TERRAIN VEHICLE ROUTES

The following routes are designated all-terrain vehicle routes in the town. (See map)

1. Fire Lane 8
2. Fire Lane 12
3. Fire Lane 13
4. Harrison Rd. from Hwy 55 west
5. Faro Springs Rd. from Hwy 55 west
6. Lakeshore Dr.

SECTION VII – CONDITIONS APPLICABLE TO ALL-TERRAIN VEHICLE ROUTES

Pursuant to s. 23.33 (8) (d), Wis. Stats., the following restrictions are placed on the use of the town all-terrain vehicle routes designated by this resolution:

- A. Routes shall be marked with uniform all-terrain vehicle route sign in accordance with s. NR 64.12 (7), Wisconsin Administrative Code. No person may do any of the following in regard to signs marking town all-terrain vehicle routes:
 - 1. Intentionally remove, damage, deface, move, or obstruct any uniform all-terrain vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform all-terrain vehicle route or trail sign or standards if the sign or standard is legally placed by the state, any municipality, or any authorized individual.
 - 2. Possess any uniform all-terrain vehicle route or trail sign or standard of the type established by the department for the warning, instruction, or information of the public, unless he or she obtained the uniform all-terrain vehicle route or trail sign or standard in a lawful manner. Possession of a uniform all-terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.
- B. Operation shall be subject to all provisions of s. 23.33, Wis. stats., which is adopted as a part of this ordinance by reference, pursuant to s. 23.33 (11), Wis. stats.
- C. All ATV operators shall observe posted roadway speed limits.
- D. All ATV operators shall ride single file.
- E. All ATV operators shall slow the vehicle to 10 mph or less when operating within 150 feet of dwelling.
- F. A copy of this ordinance shall be sent by the town clerk to the Calumet County Sheriff's Department.

SECTION VIII – ENFORCEMENT

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

SECTION IX - PENALTIES

The penalties under s. 23.33 (13) (a), Wis. Stats., are adopted by reference.

SECTION X – SEVERABILITY

If any provision of this ordinance or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this ordinance that can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

SECTION XI – EFFECTIVE DATE

This ordinance is effective on publication or posting.


Date Introduced: April 24, 2012

Date Adopted: April 24, 2012

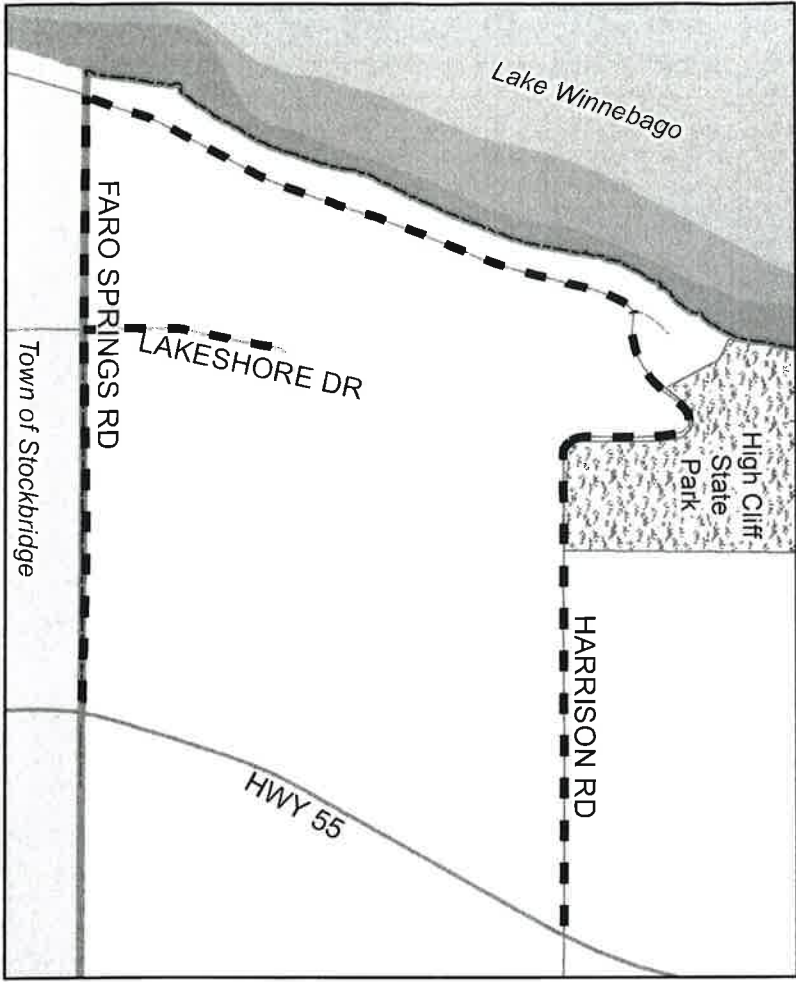
Date Published: MAY 4, 2012



John Slotten, Town Chairman

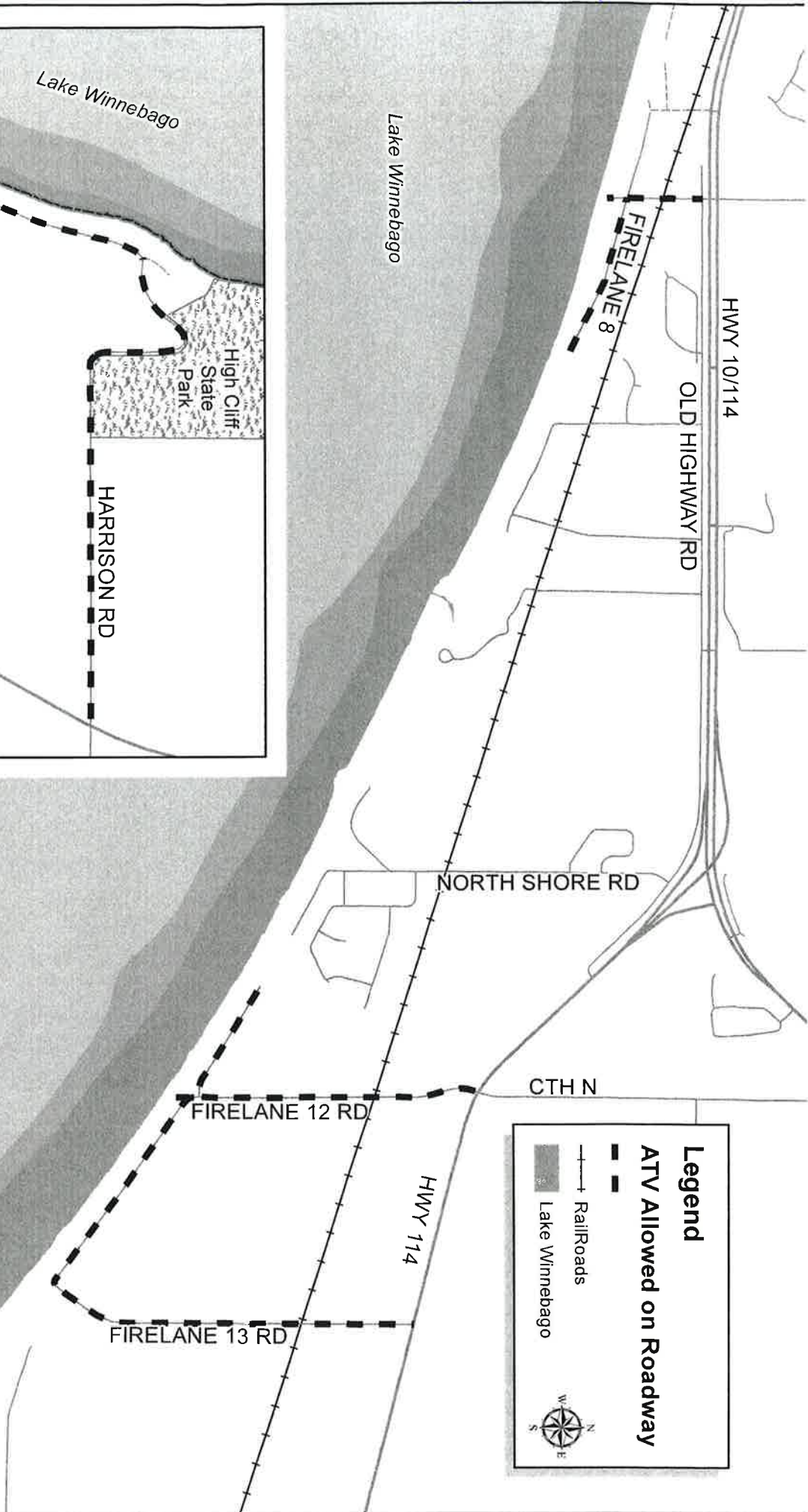


Attest: Penny Weir, Town Clerk



Disclaimer:
 This map was prepared and printed by the Town of Harrison, Wisconsin. It is not intended to be used as a legal document. The Town of Harrison, Wisconsin, is not responsible for any errors or omissions on this map. The user assumes all responsibility for the use of this map. The Town of Harrison, Wisconsin, is not responsible for any damages or injuries resulting from the use of this map. The Town of Harrison, Wisconsin, is not responsible for any claims or liabilities resulting from the use of this map. The Town of Harrison, Wisconsin, is not responsible for any claims or liabilities resulting from the use of this map.

This map was created by:
 Town of Harrison
 W5298 Hwy 114
 Menasha, WI 54952
 920.889.1063
 March 2012



Legend

- +— Railroads
- - - ATV Allowed on Roadway
- Lake Winnebago

Low-speed vehicle (LSV)

Online services
Vehicles
Titles
Plate guide
Special plates
Motor carriers
DMV customer service centers
Forms
Drivers

A low-speed vehicle (LSV) must meet the National Highway Traffic Safety Administration's (NHTSA) Federal Motor Vehicle Safety Standards and must have a certification label stating that the vehicle meets those standards. A golf cart is not considered an LSV.

An LSV:

- has four wheels.
- has a top attainable speed in one mile of more than 20 mph and not more than 25 mph on a paved level surface.
- has a gross vehicle weight rating of less than 3,000 pounds.
- is self-propelled by gas or electric power (also known as "neighborhood electric vehicles").
- is exempt from state [emissions testing](#).
- is not required to display a slow moving vehicle sign.



Wisconsin LSV license plate

Operation on local roads

LSVs may be operated:

- on local or county roads that have a speed limit of 35 miles per hour or less.
- on connecting highways having a speed limit of 25 miles per hour or less, or if allowed by the local municipality, having a speed limit of 30 miles per hour or less.
- across numbered state highways where the state highway has a speed limit of 35 miles per hour or less and the intersection has traffic control signals.

LSVs may never travel on or across expressways, freeways, interstate highways or other controlled-access highways.

Driver license required

The operator of an LSV must have a valid regular or probationary driver license and follow all traffic laws.

Insurance required

Just like automobiles, LSV operators must have a motor vehicle liability policy in effect that covers the LSV and meets minimum required coverage. The LSV operator must display proof of insurance coverage upon demand from any traffic officer.



VILLAGE OF HARRISON

TOWN OF HARRISON

TOWN/VILLAGE OF HARRISON

Administrator's/Manager's Report 8-30-2016

Appleton Negotiations Update

The negotiating committee met with representatives from the City of Appleton to discuss the possibility of a settlement with regards to the lawsuits filed by the City of Appleton. The Town and Village submitted a proposal which Mayor Hanna took back to the city council. Their attorney reported that, in general, the city council was receptive to the proposal. Mayor Hanna will be scheduling another "closed session" at the next council meeting on September 7th for more discussion on this. The next scheduling hearing on the lawsuit is September 12, 2016.

Calumet County Economic Development

Staff met with Mary Kohrell from the Calumet County UW-Extension office to discuss economic development in Calumet County. She informed us that the county is looking at what opportunities there are for Calumet County to be more involved in economic development with the local municipalities. She stated that this is a priority for the Calumet County Board and that they are interested in any ideas that people might have. Please see the attachment for more information.

CTH KK Flooding Issue

Staff met with Phil Kelman from McMahon Engineering to discuss the flooding issues on CTH KK near Sprangers Electric. McMahon Engineering conducted a study of the area to determine the best way to alleviate the flooding that is occurring in the area. The study was also shared with the Garners Creek Stormwater Utility. The study determined that the most effective method for controlling the flooding occurring near CTH KK would be to enlarge the current pond. Garners Creek has agreed to look into this option.

Sherwood Meeting

Mary Kohrell has informed me that Stacy Gedman may be moving out of Sherwood in the near future. He has asked to be replaced on the Harrison-Sherwood cooperation committee. Mary has suggested Dave Miller be his replacement. Mary hopes to have the committee meet sometime in September to begin discussions on opportunities for cooperation.

Chip Sealing

The office has been receiving numerous calls concerning the road maintenance program. Many residents are complaining about all the chips that are being sprayed all over the road and that the chips are getting into their yards. Also people are upset that their kids cannot ride their bikes or roller blade over this type of surface. Scott Construction brought in the street sweeper this past week so hopefully some of these issues have been rectified.

Kernan Ave. and Hazelnut

The office has been receiving numerous complaints about the Kernan and Hazelnut project. The main issue seems to be that the shoulder of the road is having continuous washouts after it rains. Large amounts of gravel are being washed into residents' lawn making it difficult for them to mow the ditch. The road department has been repairing the washouts after each rainfall.

Travis Parish

From: Mary Kohrell <Kohrell.Mary@co.calumet.wi.us>
Sent: Thursday, August 25, 2016 2:52 PM
To: City of Brillion; Gary Deiter (mayor.gldeiter@hotmail.com); City of Chilton; chiltonmayor@chiltonwi.com; chiltondpw@chiltonwi.com; Travis Parish; Mark Mommaerts; Village of Hilbert; cubs1423@bugnet.net; City of Kiel; City of New Holstein Clerk; Jon Weir; Doug Lau; Village of Sherwood; rlkaas@new.rr.com; Greg Zickuhr; Lisa Averkamp; brubin1@new.rr.com
Cc: Matthew Payette; Dena Mooney
Subject: Economic Development Update

Dear City and Village officials,

Thanks to all of you for taking time from your busy schedules to meet and talk about the future of economic development in Calumet County during the past few weeks! I appreciated your insights and input during our conversations. I'm happy to report that I was able to meet with representatives from the cities and villages of Brillion, Chilton, Harrison, Hilbert, Kiel, New Holstein, Potter, Sherwood, and Stockbridge. While the input I received wasn't completely unanimous, there was considerable consistency in what I heard from all of you. The purpose of this message is to share an update on how things are progressing at the county level based on our conversations.

Development of a revived economic development program has been put into the Calumet County Administrator's budget. The budget is being refined over the next month, and will be officially considered for the first time at the Calumet County Administrative Services meeting on October 3.

At this point, the **proposed** budget includes the following components:

- A proposal to maintain the current relationship (membership) with the Fox Cities Regional Partnership;
- A proposal to create and fund a county position in 2017 to rebuild the Economic Development Program in Calumet County, with that professional focusing on tasks such as:
 - small/quick economic successes for the County and local units of government;
 - working with local, county, regional and state economic development entities to leverage all available resources for projects within the County;
 - defining the extent of economic development responsibilities and services to ensure maximum efficiencies (no overlapping services with existing entities);
 - building a highly functional and efficient County-wide Economic Development program;
 - working with county businesses to ensure they are aware of numerous county, regional and state resources available; and
 - refining the proposed model and possibly working towards creating a county-wide municipally funded EDC.
- Creation of a county-wide ad hoc economic development committee comprised of members of local municipalities and county officials and professionals (such as the Fox Cities Regional Partnership). This committee would ensure community involvement/buy in and help shape the future of the economic development model.

If you have questions, comments, or concerns, don't hesitate to contact me or Matt Payette (who is copied on this message).

Sincerely,
Mary

Mary Kohrell



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



ACTIVITY REPORT FOR JULY 2016

1. 12 Fire calls in July
2. 32 First Responder calls in July
3. 245 Total calls through July 2016
4. On July 5th, we had our Fire Officers meeting. We discussed facial hair and the verdict is we move forward with enforcement of the policy. In the meeting of all fire fighters Nathan Habermann talked about why he is running for Calumet county DA. We also discussed getting new DeWalt tools for both stations. We reviewed all calls from June. We discussed on how we should advertise on new positions for Fire and EMS.
5. On July 18th , we had drill night. Both stations trained on Pump Ops, Driving and Mabas. We put drivers thru a coned course and pumper relay from RRDonelly dry hydrant.
6. On July 11th , the First Responders held their monthly meeting. The group went over all calls from June. Training was on Crime Scene considerations.
7. On July 6th , we hosted County Fire Investigators meeting at station 60. The county investigators were very interested in our Amy ave. fire. Jeff Wisnet and Mike Brantmeier did a power point for all the investigators on the Amy ave. fire. Also a power point was put on by Asst. Chief of Neenah Menasha fire.
8. On July 13th we had trucks at Touch-a-Truck for all the public to see and go thru and answer any questions they had.

HARRISON JULY 2016

HARRISON	821	825	826	827	828	829	833	834	835	836	838	839	840	TOTAL	JULY	COMPLAINTS:	ARRESTS
HOURS WORKED	21.5	7.8	16.9	31.4	3.1	21.5	7.7	10.5	2.1	15.4	18.6	14.3	20.2	209.9	HOURS WORKED	THEFT	1
DAILY MILES	289	107	261	390	35	297	130	129	197	231	195	218	180	2659	DAILY MILES	TRAFFIC HAZARD	1
COMPLAINANT HRS	2		0.9	3		6	1.8	1.2	3.9	0.8	0.9	0.7	4.6	25.8	COMPLAINANT HRS	ABANDONED VEHICLE	1
FOLLOW UP HRS									1					1.6	FOLLOW UP HRS	RECKLESS DRIVING	6
ACCIDENT INV HRS	0.8		2.8									0.7	0.7	5	ACCIDENT INV HRS	SUSPICIOUS VEHICLE	6
ACC FOLLOW UP HRS														0	ACC FOLLOW UP HRS	DAMAGE	1
AGENCY ASSIST HRS					1.5						0.7			2.2	AGENCY ASSIST HRS	ABANDONED VEHICLE	2
SHERIFF COMPL. INV.	4		3	4		7	2	3	6	2	2	3	6	42	SHERIFF COMPL. INV.	DOMESTIC DC	1
SHERIFF FOLLOW UP									2					2	SHERIFF FOLLOW UP	DISTURBANCE	5
SHERIFF ASSIST				2					1		1	2		6	SHERIFF ASSIST	911 HANG UP	4
REPORT ACCIDENT	1		2					1				1	1	6	REPORT ACCIDENT	ANIMAL	8
NONREPORTABLE														0	NONREPORTABLE	CIVIL	1
ACCIDENT FOLLOW UP														0	ACCIDENT FOLLOW UP	SECURITY BOARD MEETING	1
ACCIDENT ASSIST														0	ACCIDENT ASSIST	TRAFFIC	2
AGENCY ASSISTS					1						1			2	AGENCY ASSISTS	WELFARE	1
CITIZEN ASSIST		1											1	10	CITIZEN ASSIST	CITATIONS:	7
MOTORIST ASSIST	2	1	1	1		2		1	1	2	1	4		6	MOTORIST ASSIST	OWI - 2ND SPEED	1
PROPERTY CHECKS														5	PROPERTY CHECKS	OWI - 2ND	1
ARRESTS										1				1	ARRESTS	DEVIATION FROM LANE	1
WARRANT ATTEMPT	1													1	WARRANT ATTEMPT	OPERATE AFTER REV	1
TRAFFIC CITS.	1	1	2				1		3	7	2	3	1	21	TRAFFIC CITS.	OAS	3
ORD. CITS.													1	1	ORD. CITS.	DISORDERLY CONDUCT	1
JUV ALCOHOL CITS.									1					1	JUV ALCOHOL CITS.	FOLLOWING TOO CLOSELY	1
O. W. I. ARRESTS										1				1	O. W. I. ARRESTS	PROOF OF INSURANCE	3
WRITTEN WARNINGS	3	4	1	4			1		3	2	4	3	2	27	WRITTEN WARNINGS	FAIL TO STOP AT STOP SIGN	1
15 DAYS			1	1					4	1	3	1		11	15 DAYS	RECKLESS DRIVING	1
PARKING CITS.														1	PARKING CITS.	NO VALID MC LICENSE	1
HOUSE ALARM														0	HOUSE ALARM	UNDERAGE DRINKING	1
BUSINESS ALARM				1										1	BUSINESS ALARM	AGENCY ASSIST:	
ALARM ASSIST														0	ALARM ASSIST	MENASHA PD	1
AMB. ASSIST	2										1			4	AMB. ASSIST	OUTGAMIE COUNTY	1
FIRE ASSIST				1										3	FIRE ASSIST		