

**NOTICE OF PUBLIC MEETING**

VILLAGE OF HARRISON, CALUMET (&amp; OUTAGAMIE) COUNTY, WI

NOTICE IS HEREBY GIVEN that a Village of Harrison Board Meeting will be held at the Harrison Municipal Building, W5298 State Road 114, Menasha on Tuesday, January 31, 2017 at 7:00pm. The agenda is printed below.

1. Call to Order the Village Board Meeting for January 31, 2017
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Correspondence or Communications from Board and Staff
  - a) Letter received requesting dog waste receptacles along Noe Rd Trail
5. Public Comments

Please be advised per State Statute section 19.84(2), information will be received from the public; be further advised that there may be limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a three minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.
6. Consent Agenda
  - a) Minutes 12/20/16, 01/13/17
  - b) Payment of Bills and Claims
  - c) Use of DJ in the Community Room on 07/29/17
  - d) Operator License for Hunter Hartjes (Bobbers)
  - e) Certified Survey Maps
    - i. Donald Mielke, Mielke Rd
    - ii. Irvin Zahringer, N7247 Hwy 55
    - iii. Joseph Zahringer, N7332 Hwy 55
    - iv. David Weiland, Schmidt Rd
    - v. Richard Davis, W4115 Manitowoc Rd
7. Items removed from Consent Agenda (if any)
8. Appointments
  - a) None
9. Unfinished Business from Previous Meetings for Consideration or Action
  - a) Ordinance V17-01 Amending the Traffic Code- Speed Limit on Stommel Rd
10. New Business for Consideration or Action
  - a) Kaukauna Youth Baseball Request for Fields
  - b) Replace Furnace in Maintenance Garage
  - c) Claim for Recovery of Unlawful Taxes- Mike and Tracey Driessen
  - d) Lake Park Sportzone Request to Expand Hours of Operation on February 24, 2017
  - e) Ordinance V17-02 Annexation of Territory
  - f) Approve Consultant for Park Design on Manitowoc Road
  - g) Approve Amendments to Standard Specifications Manual
11. Reports of Ad Hoc Committees and Departments
12. Future Agenda Items
13. Closed Session- the Village Board will 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 public business whenever competitive or bargaining reasons require a closed session in regards to properties on Dogwood Lane and development agreement with Lake Park Sportzone. Also, pursuant to Wis. State Stats. §19.85 (1)(c), the board will meet to consider employment, promotion, compensation, or performance evaluation data of an employee in regards to the Administrator's contract. Lastly, pursuant to Wis. State Stats. §19.85 (1)(g), the board will confer with legal counsel about strategy regarding current or likely litigation in regards to an agreement with Waverly Sanitary District. The Village Board may reconvene into open session pursuant to section 19.85(2) of the Wisconsin Statutes for possible action on the closed session.
14. Adjournment

Agenda is posted at Harrison Municipal Building and [www.harrison-wi.org](http://www.harrison-wi.org). Any person with hearing disabilities or requiring special accommodations to participate in the meeting should contact the Clerk's Office (920-989-1062) at least 24-hours prior to the meeting. This is a public meeting.

## Jennifer Weyenberg

---

**From:** Margaret Brew <dbrew@new.rr.com>  
**Sent:** Monday, January 23, 2017 5:26 PM  
**To:** Jennifer Weyenberg  
**Subject:** Suggestion for Noe Rd Trail area

Hello, Jennifer - please forward this on to whomever would be able to make this happen!

Hello, Village of Harrison! I am writing to offer a suggestion for the Noe Rd Trail, particularly the section north of the park. between the power lines and the woods. As someone who takes pride in her community, I would like to suggest the placement of a dog clean up station on this area of the trail. This trail is used daily, year round, by all sorts of active people. Many people walk their dog's on this trail and as we all know, it takes only a single careless/disrespectful user to wreck the beauty for the rest of the population that uses the trail. Perhaps the subtle suggestion that would be offered by the placement of a dog waste receptacle and bag's could eliminate the unsightly dog waste that seems to be left behind by a few users. I also use the Highline Trail and love how clean the trail is, no doubt made easier by convenient waste receptacles. As I was walking today on the trail, I thought a great place would be right at the entrance to the gravel walkway that goes around the detention pond.

Please forward this to whomever makes these types of decisions. Your attention to this would be greatly appreciated by all that use the park and trail. Thanks!

Meg Brew



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Jennifer Weyenberg, WCMC

**Date:**

January 31, 2017

**Title:**

Consent Agenda- Minutes from 12/20 & 01/13, Payment of Bills and Claims, Use of DJ in Community Room, Operator Licenses, Certified Survey Maps

**Issue:**

n/a

**Background and Additional Information:**

\*Use of DJ in Community Room: The applicant would like to throw a Sweet 16 Party in the Community Room and hire a DJ for the event. Staff has reviewed the request and does not see an issue with it. Staff recommends approval.

\*The background check on the bartender application for Hunter Hartjes came back clear. He has completed the required Responsible Serving class and paid the fee. Staff recommends approval.

\*Certified Survey Maps: The Plan Commission reviewed each of the requests and recommends approval of the CSMs for Donald Mielke, Irvin Zahringer, Joseph Zahringer, and David Weiland as submitted. For the Richard Davis request, the Plan Commission recommends approval with the conditions that the R-O-W for Manitowoc Rd and N Harwood be dedicated to the public and shall be noted on the face of CSM; and, that all fees and applications for review shall be submitted. **Approval of the consent agenda will include these conditions.**

**Budget/Financial Impact:**

None

**Recommended Action:**

Staff recommends approval of all items on the consent agenda.

**Attachments:**

- Minutes from 12/20 and 01/13
- Payment of Bills and Claims Voucher with Workhorse reports
- Community Room application
- Operator License application
- CSM submittals along with memos from the Plan Commission and Planner Mark Mommaerts

**VILLAGE OF HARRISON  
BOARD MEETING MINUTES  
12/20/2016**

A regular meeting of the Village of Harrison was called to order on Tuesday, December 20, 2016 at 7:00pm in the Harrison Municipal Building. The Pledge of Allegiance was recited, the roll was called.

Board present: President Jim Salm, Trustees Joe Sprangers, Buddy Lisowe, Kevin Hietpas, Dave La Shay, and Tamra Nelson.

Staff present: Planner Mark Mommaerts, Manager Travis Parish

Board excused: Trustee Tyler Moore

Staff excused: Clerk Jennifer Weyenberg

Correspondence or Communications from Board and Staff

None

Public Comments

None

Consent Agenda

a) Minutes from 12/13/16

Items removed from Consent Agenda (if any)

None

Appointments

None

Unfinished Business from Previous Meetings for Consideration or Action

a) Lower Cliff Fishing Club Request for Widen Concrete Landing Pad.

Village Planner Mark Mommaerts discussed the problems that the Village is having with the WDNR concerning the widening of the boat ramp. He stated that the owner of the property needs to be the one to apply for the permits and to oversee the construction on the project. He asked that the Village Board authorize the Village to be the lead on the project and to use the Village Engineer to design the plans as needed.

Motion: Trustee Nelson and second by Trustee Hietpas to approve the Village to apply for the permits and complete the work with assistance from the Lower Cliff Fishing Club and pay for any engineering costs that may be needed.

Motion: Trustee La Shay and seconded by Trustee Sprangers to amend the motion to include that all engineering costs be taken out of park impact fees.

Vote: Motion carried 4 -2. (Trustee Nelson and Trustee Lisowe voted Nay)

Vote: Motion on amended motion carried 4-2. (Trustee Nelson and Trustee Lisowe voted Nay)

New Business for Consideration or Action

a) Approve Contract with Calumet Co. Sheriff's Department.

Motion: Trustee Sprangers seconded by Trustee Lisowe to approve the 2017 contract with the Calumet Co. Sheriff's Department for police services.

Vote: Motion carried 6-0.

b) Certified Survey Map – James Weber – W5595 Hwy 114

Motion: Trustee Hietpas seconded by Trustee La Shay to approve the certified survey map for James Weber, W5595 Hwy 114.

Motion: Trustee La Shay seconded by Trustee Sprangers to amend the motion to include that the owner of Lot 2 shall maintain the easement.

Vote: Motion carried 6-0.

Vote: Motion on amended motion carried 6-0.

c) Certified Survey Map – Meridian Investments, LLC – Friendship Rd.

Motion: Trustee La Shay and second by Trustee Lisowe to approve the certified survey map for Meridian Investments, LLC – Friendship Rd.

Vote: Motion to approve carried 6-0.

d) Zoning Map Amendment – Meridian Investments, LLC – Friendship Rd.

Motion: Trustee Sprangers seconded by Trustee La Shay to approve the zoning map amendment for Meridian Investments, LLC – Friendship Rd.

Vote: Motion carried 6-0.

Reports of Ad Hoc Committees and Departments

Village Planner Mark Mommaerts made the announcement that the public hearing for the Village Comprehensive Plan and Village Center will be Tuesday, Jan. 10, 2017 from 5:30 pm – 7:00 pm at the Harrison Municipal Building.

Future Agenda Items

Trustee Nelson asked that the Village Board discuss the use of park impacts fees.

Trustee La Shay asked that the Village Board begin discussing impacts fees for fire and police and other needed services.

Adjournment

Motion: Trustee Lisowe and seconded by Trustee Nelson to adjourn.

Vote: Motion carried 6-0.

---

Travis Parish, Village Manager  
Dated December 20, 2016  
Approved January 31, 2017

**VILLAGE OF HARRISON  
BOARD MEETING MINUTES  
01/13/2017**

A special meeting of the Village of Harrison was called to order on Friday, January 13, 2017 at 3:00pm in the Harrison Municipal Building with President Jim Salm presiding. After the Pledge of Allegiance was recited, the roll was called.

Board present: Village President Jim Salm and Trustees Joe Sprangers, Buddy Lisowe, Tyler Moore, Kevin Hietpas, Dave La Shay, and Tamra Nelson.

Staff present: Planner Mark Mommaerts, Clerk Jennifer Weyenberg, Manager Travis Parish

Others present: Calumet County Treasurer Mike Schlaak

New Business for Consideration or Action

a) Omitted TID Taxes from Tax Roll

Motion: Trustee Sprangers and second by Trustee Nelson to re-issue the tax bills.

Discussion: The TID taxes were omitted from the tax roll which will result in a shortage of \$265,337.22 in collections. These dollars were included in the budget to make the loan payment on the infrastructure. The options to cover the shortage are to correct the tax roll and re-issue the bills or use undesignated funds to make the loan payment. The DOR recommends that tax bills be corrected and re-issued. County Treasurer Schlaak said the County's software is outdated and the project will be time-consuming.

Vote: Motion to re-issue the bills carried 6-1 with Trustee Hietpas opposed.

b) Resolution V2017-01 Establishing Polling Places for the 2017 Spring Primary and Spring Election

Motion: Trustee Lisowe and second by Trustee La Shay to approve the resolution.

Discussion: The resolution designates the Harrison Municipal Building as the lone polling location for upcoming elections. All wards will vote at one location.

Vote: Motion to approve carried 7-0.

There being no other business, a motion was made by Trustee La Shay and a second by Trustee Lisowe to adjourn at 3:37pm. Motion carried 7-0.

---

Jennifer Weyenberg, Village Clerk  
Dated January 13, 2017  
Approved January 31, 2017



Bills Paid 12/12

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4544	12/12/2016	5 ALARM INV 162708-1R FROM 11/29/16	
100-06-52200-400-000		Fire Dept - Supplies INV 162708-1R FROM 11/29/16	30.19
			Total 30.19
4545	12/12/2016	ADVANCED DISPOSAL COMMERICAL TRASH DUMPSTER FOR NOV	
100-00-53620-000-000		Refuse and Garbage Collection COMMERICAL TRASH DUMPSTER FOR NOV	79.00
100-00-53635-000-000		Recycling Collection COMMERICAL RECYCLING DUMPSTER for NOV	54.00
100-00-53620-000-000		Refuse and Garbage Collection FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Collection RES TRASH 90 GALLON CARTS for NOV	27,584.96
100-00-53635-000-000		Recycling Collection LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Collection RES RECYCLING SINGLE STREAM for NOV	12,508.83
100-00-53620-000-000		Refuse and Garbage Collection REPLACEMENT CART(S) 9682 GOLDEN	75.00
100-00-53620-000-000		Refuse and Garbage Collection FALL PICK UP	2,534.96
100-00-53620-000-000		Refuse and Garbage Collection BULKY ITEM PICKUP	0.00
100-00-53620-000-000		Refuse and Garbage Collection RESID RECYCLE 11/29-11/30	895.10
100-00-53620-000-000		Refuse and Garbage Collection RESIDENTIAL TRASH 11/18	50.00
			Total 43,781.85
4546	12/12/2016	AMERICAN MESSAGING INV u1-860083 FROM 12/15/16	
100-09-53311-900-000		Hwy Dept - Road Maintenance INV u1-860083 FROM 12/15/16	38.90
			Total 38.90



12/14/2016 10:13 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 2  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
4547	12/12/2016	ANDERS AUTO PARTS, INC INV 001008519 FROM 11/11/16 TRUCK 63	
100-06-52200-600-000		Fire Dept - Vehicle Maint. INV 001008519 FROM 11/11/16 TRUCK 63	35.99
Total			35.99
4548	12/12/2016	AUTOMOTIVE SUPPLY CO inv 060750133 from 11/30/16	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance inv 060750133 from 11/30/16	143.57
Total			143.57
4549	12/12/2016	BENEFIT ADVANTAGE Inv 400566 dated 12/12/16 DEC Billing	
100-02-51400-200-000		Gen. Admin - Benefits Inv 400566 dated 12/12/16 DEC Billing	35.00
Total			35.00
4550	12/12/2016	BRIAN WARNER CONSTRUCTION Escrow Return for w6430 Sawtooth Ct	
100-00-21060-000-000		Building Escrows Payable Escrow Return for w6430 Sawtooth Ct	300.00
Total			300.00
4551	12/12/2016	CALUMET COUNTY CLERK 2016 DOG LICENSE SETTLEMENT	
100-00-24030-000-000		Due to County - Dog License 2016 DOG LICENSE SETTLEMENT	2,800.00
Total			2,800.00
4552	12/12/2016	CALUMET COUNTY DHHS OCT 3RD FLU VACCINATIONS	
100-06-52200-400-000		Fire Dept - Supplies OCT 3RD FLU VACCINATIONS	630.00
Total			630.00
4553	12/12/2016	CALUMET COUNTY TREASURER INV 9904583 TAX BILLS DECEMBER 2016	
100-04-51500-400-000		Treasurer - Supplies INV 9904583 TAX BILLS DECEMBER 2016	2,107.38

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 2,107.38
4554	12/12/2016	CARSTENS ACE HARDWARE INV 139460 FROM 011/07/16	
100-00-51440-400-000		Elections - Supplies INV 139460 FROM 011/07/16	41.35
100-09-53311-400-000		Hwy Dept - Supplies INV 140000 FROM 11/18	62.91
100-09-53311-400-000		Hwy Dept - Supplies INV 140001 FROM 11/18	3.14
			Total 107.40
4555	12/12/2016	CYPRESS HOMES ESCROW RETURN FOR W5757 JOCHMANN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5757 JOCHMANN	300.00
			Total 300.00
4556	12/12/2016	Department of Administration BOWMAN, WAVERLY, NETT, ETC	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant BOWMAN, WAVERLY, NETT, ETC	1,150.00
			Total 1,150.00
4557	12/12/2016	EDGARTON, ST.PETER, PETAK & ROSENFELDT ACCOUNT 20441-300T	
100-00-51300-000-000		Legal ACCOUNT 20441-300T	862.52
			Total 862.52
4558	12/12/2016	FIRE-RESCUE SUPPLY INV 6814 DATED 11/17 GAS MONITOR KITS	
100-06-52200-400-000		Fire Dept - Supplies INV 6814 DATED 11/17 GAS MONITOR KITS	4,666.90
			Total 4,666.90
4559	12/12/2016	GAT SUPPLY, INC INV 308802-1 DATED 12/05/16	
100-09-53311-400-000		Hwy Dept - Supplies INV 308802-1 DATED 12/05/16	206.64

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 4

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 206.64
4560	12/12/2016	Hydroclean Equipment, Inc INV 00010738 FROM 11/23/16	
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV 00010738 FROM 11/23/16	216.00
			Total 216.00
4561	12/12/2016	INTERSTATE BATTERY OF GREEN BAY Inv 90113317 from 11/17/16	
100-09-53311-700-000		Hwy Dept - Equip Maintenance Inv 90113317 from 11/17/16	56.95
			Total 56.95
4562	12/12/2016	JASON SELIG ESCROW RETURN FOR N9458 EMILY	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9458 EMILY	200.00
			Total 200.00
4563	12/12/2016	JEFFERSON FIRE & SAFETY Inv 231773 dated 11/17 MINERAL OIL	
100-06-52200-400-000		Fire Dept - Supplies Inv 231773 dated 11/17 MINERAL OIL	45.01
			Total 45.01
4564	12/12/2016	JERRY FRAZEE N8626 WINDING TRAIL	
100-00-21060-000-000		Building Escrows Payable N8626 WINDING TRAIL	300.00
			Total 300.00
4565	12/12/2016	KAATS WATER CONDITIONING INC. CHARGES THROUGH 11/29/16	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 11/29/16	63.90
			Total 63.90
4566	12/12/2016	KARLS MECHANICAL CONTRACTORS, INC. INV K18079 FROM 11/01/16	

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 5

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-505-000		Hwy Dept - Building Maint	358.64
		INV K18079 FROM 11/01/16	
Total			358.64
<hr/>			
4567	12/12/2016	LISOWE OIL	
		INV 18383 BALANCE DUE	
100-09-53311-600-030		Hwy Dept - Fuel	1,348.78
		INV 18383 BALANCE DUE	
100-06-52200-700-030		Fire Dept - Fuel	1,341.15
		INV 18675 FROM 11/16/16	
100-06-52200-700-030		Fire Dept - Fuel	438.35
		INV 18676 FROM 11/16/16	
Total			3,128.28
<hr/>			
4568	12/12/2016	MARK GACKENHEIMER	
		Fire fighter reimbursement- SURVEY MONKE	
100-06-52200-305-000		Fire Dept - Training/Mem	228.00
		Fire fighter reimbursement- SURVEY MONKE	
Total			228.00
<hr/>			
4569	12/12/2016	MENARDS-APPLETON EAST	
		INV 6131 FROM 12/01/16	
100-09-53311-505-000		Hwy Dept - Building Maint	54.98
		INV 6131 FROM 12/01/16	
100-09-53311-900-000		Hwy Dept - Road Maintenance	385.29
		INV 5703 FROM 11/23/16	
Total			440.27
<hr/>			
4570	12/12/2016	MIDWEST DESIGN HOMES	
		ESCROW RETURN FOR W5951 DAFFODIL	
100-00-21060-000-000		Building Escrows Payable	300.00
		ESCROW RETURN FOR W5951 DAFFODIL	
Total			300.00
<hr/>			
4571	12/12/2016	MJB INDUSTRIES, INC	
		INV 5866 FROM 11/22/16	
100-00-53635-100-000		Compost Site	6,950.00
		INV 5866 FROM 11/22/16	
Total			6,950.00

12/14/2016 10:13 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 6  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
4572	12/12/2016	MODERN BUSINESS MACHINES Invoice 174966 JANUARY billing	
100-02-51400-400-006		Gen. Admin - Service Contracts Invoice 174966 JANUARY billing	555.86
		Total	555.86
4573	12/12/2016	MONROE TRUCK EQUIPMENT, INC INV 763775 FROM 11/14/16 TRUCK #14	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance INV 763775 FROM 11/14/16 TRUCK #14	43.27
		Total	43.27
4574	12/12/2016	News Publishing Co., Inc. Account 99128366 ACCOUNTANT/SNOW PLOW	
100-02-51400-400-000		Gen. Admin - Supplies Account 99128366 ACCOUNTANT/SNOW PLOW	684.00
		Total	684.00
4575	12/12/2016	NOTT COMPANY Inv 2725375-00 from 11/11/16	
100-09-53311-700-000		Hwy Dept - Equip Maintenance Inv 2725375-00 from 11/11/16	46.55
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV 2736390-00 FROM 11/30/16	25.44
		Total	71.99
4576	12/12/2016	OFFICE DEPOT CREDIT PLAN Balance through 10/31	
100-02-51400-400-000		Gen. Admin - Supplies Balance through 10/31	877.68
		Total	877.68
4577	12/12/2016	PFILE HOMES W5749 PARKER WAY ESCROW RETURN	
100-00-21060-000-000		Building Escrows Payable W5749 PARKER WAY ESCROW RETURN	300.00
100-00-21060-000-000		Building Escrows Payable W5971 DAFFODIL ESCROW RETURN	300.00
		Total	600.00

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 7

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4578	12/12/2016	PRAXAIR DISTRIBUTION, INC INV 71941536 FROM 11/21/16	
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV 71941536 FROM 11/21/16	27.31
		Total	27.31
4579	12/12/2016	PRINCIPAL LIFE OFFICE DISABILITY DECEMBER	
100-02-51400-200-000		Gen. Admin - Benefits OFFICE DISABILITY DECEMBER	195.38
100-09-53311-200-000		Hwy Dept - Benefits HWY DEPARTMENT DISABILITY DECEMBER	1,472.42
		Total	1,667.80
4580	12/12/2016	QUALITY TRUCK CARE CENTER INV NT-1500 2017 WESTERN STAR	
100-09-57324-000-000		Hwy Equip. - Capital Outlay INV NT-1500 2017 WESTERN STAR	92,398.00
		Total	92,398.00
4581	12/12/2016	R.T. DITTER'S TIRE & REPAIR LLC INV 44313 FROM 11/23/16	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance INV 44313 FROM 11/23/16	636.52
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance INV 44217 FROM 11/02/16	1,847.27
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance INV 44294 FROM 11/18/16	3,936.00
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance INV 44375 DATED 12/06/16	3,235.44
		Total	9,655.23
4582	12/12/2016	SCHMIDT BROTHERS W5762 PARKER WAY ESCROW RETURN	
100-00-21060-000-000		Building Escrows Payable W5762 PARKER WAY ESCROW RETURN	300.00
100-00-21060-000-000		Building Escrows Payable W6523 ETHAN DR ESCROW RETURN	300.00
		Total	600.00

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 8

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4583	12/12/2016	SCOTT CONSTRUCTION INV 12183MB FROM 11/30/16	
100-09-53311-900-000		Hwy Dept - Road Maintenance INV 12183MB FROM 11/30/16	3,010.55
Total			3,010.55
4584	12/12/2016	SCOTT LAMERS CONSTRUCTION, LLC INV 3232 FROM 11/21/16 CATCH BASIN REPAI	
100-00-53441-000-000		Storm Sewer Maintenance INV 3232 FROM 11/21/16 CATCH BASIN REPAI	3,096.25
Total			3,096.25
4585	12/12/2016	SHERWIN INDUSTRIES, INC INV SS068318 FROM 11/23/16 MANHOLE REPAI	
100-00-53441-000-000		Storm Sewer Maintenance INV SS068318 FROM 11/23/16 MANHOLE REPAI	1,949.36
Total			1,949.36
4586	12/12/2016	SHERWOOD ELEVATOR INV 00067324 FROM 11/30/16	
100-09-53311-901-000		Hwy Dept - Ditching/Grading INV 00067324 FROM 11/30/16	56.69
Total			56.69
4587	12/12/2016	SILVER TREE HOMES ESCROW RETURN FOR N8606 WINDING TRAIL	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N8606 WINDING TRAIL	300.00
Total			300.00
4588	12/12/2016	STUMPF EXCAVATING & TRUCKING Inv 6809 from 12/01/16 pump tanks	
100-09-53311-505-000		Hwy Dept - Building Maint Inv 6809 from 12/01/16 pump tanks	240.00
100-09-53311-505-000		Hwy Dept - Building Maint INV 6820 FROM 12/14	240.00
Total			480.00
4589	12/12/2016	SUPERIOR VISION INSURANCE OFFICE VISION INSURANCE for DECEMBER	

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 9

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-200-000		Gen. Admin - Benefits OFFICE VISION INSURANCE for JANUARY	81.90
100-09-53311-200-000		Hwy Dept - Benefits SHOP- VISION INSURANCE for JANUARY	112.80
		Total	194.70
4590	12/12/2016	THEDACARE AT WORK INV 213509 KAHLER/SCHUMERTH	
100-06-52200-400-000		Fire Dept - Supplies INV 213509 KAHLER/SCHUMERTH	414.00
		Total	414.00
4591	12/12/2016	TIME WARNER CABLE 4901 Service period 11/24-12/23	
100-02-51400-400-006		Gen. Admin - Service Contracts Service period 11/24-12/23	145.12
		Total	145.12
4592	12/12/2016	TIME WARNER CABLE 5101 Service period 11/23-12/22	
100-02-51400-400-006		Gen. Admin - Service Contracts Service period 11/23-12/22	104.52
		Total	104.52
4593	12/12/2016	TIME WARNER CABLE-6401 Acc 606836401 service period 12/08-01/07	
100-02-51400-400-006		Gen. Admin - Service Contracts Acc 606836401 service period 12/08-01/07	507.78
		Total	507.78
4594	12/12/2016	TURNKEY HOMES LLC ESCROW RETURN FOR W6037 RYFORD	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W6037 RYFORD	300.00
		Total	300.00
4595	12/12/2016	VALLEY LAWN CARE, LLC INV 2902011161 ACCOUNT 29020	
100-00-55200-000-000		Parks - Maint. and Utilities INV 2902011161 ACCOUNT 29020	1,000.00



12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 10

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 1,000.00
4596	12/12/2016	VIERBICHER ASSOCIATES, INC. PROJECT 150343 HARRISON COMP PLAN INV 8	
100-01-51101-304-000		Planning - Consultants PROJECT 150343 HARRISON COMP PLAN INV 8	17,345.00
			Total 17,345.00
4597	12/12/2016	VILLAGE OF SHERWOOD TAX BILL 13562 GARB/RECYC	
100-06-52200-400-000		Fire Dept - Supplies TAX BILL 13562 GARB/RECYC	153.00
			Total 153.00
4598	12/12/2016	W.S. DARLEY & CO INV 17265282 FROM 12/14/16 TURNOUT GEAR	
100-06-57220-000-000		Fire Dept - Capital Outlay INV 17265282 FROM 12/14/16 TURNOUT GEAR	11,132.98
			Total 11,132.98
4599	12/12/2016	WAVERLY SANITARY DISTRICT Account 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer Account 000-2781-00	27.10
			Total 27.10
4600	12/12/2016	WERTH & WERTH INC ESCROW RETURN FOR N9393 EMILY LN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9393 EMILY LN	300.00
			Total 300.00
4601	12/12/2016	WIL-KIL PEST CONTROL Inv 3032414 Fire Station 70	
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 3032414 Fire Station 70	40.00
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 3031985 Village Hall	77.75
100-02-51400-400-006		Gen. Admin - Service Contracts Inv 3032413 Fire Station 60	40.00

12/14/2016 10:13 AM

Check Register - Full Report - ALL

Page: 11

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 157.75
4602	12/12/2016	WISCONSIN MEDIA	
INV 261949 ACCT 15556 THRU 11/22			
100-02-51400-800-000		Gen. Admin - Publications	1,070.50
INV 261949 ACCT 15556 THRU 11/22			
			Total 1,070.50
4603	12/12/2016	WORKHORSE SOFTWARE SERVICES	
2017 SUPPORT FOR SOFTWARE			
100-02-51400-400-006		Gen. Admin - Service Contracts	2,325.00
2017 SUPPORT FOR SOFTWARE			
			Total 2,325.00
Grand Total			220,734.83

12/14/2016 10:13 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 12  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016  
Thru:

From Account:  
Thru Account:

Amount

---

Total Expenditure from Fund # 100 - GENERAL FUND

220,734.83

Total Expenditure from all Funds

220,734.83

12/14/2016 10:13 AM

Check Posting Control Report  
ALL Checks  
Posting Date: 12/12/2016

Page: 1  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 12/12/2016  
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		220,734.83
	Total Expenditure - Fund # 100	220,734.83	
	Total	220,734.83	220,734.83

2016 Expenses  
Bills Paid 01/05/17

1/06/2017 11:21 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4604	1/05/2017	5 ALARM EXTEND AIRE II SYSTEMS	Previous Year Expense
100-06-57220-000-000		Fire Dept - Capital Outlay EXTEND AIRE II SYSTEMS	3,300.00
			163434-0
100-06-52200-600-000		Fire Dept - Vehicle Maint. EXTEND AIRE II SYSTEM	2,646.00
			163434-0
		Total	5,946.00
4605	1/05/2017	ANDERS AUTO PARTS, INC BALDWIN FILTERS 12/02/16	Previous Year Expense
100-09-53311-700-000		Hwy Dept - Equip Maintenance BALDWIN FILTERS 12/02/16	36.60
			001009679
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance BALDWIN FILTERS FROM 12/28/16	238.83
			001011222
		Total	275.43
4606	1/05/2017	AUTOMOTIVE SUPPLY CO SWITCHES 12/05/16	Previous Year Expense
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance SWITCHES 12/05/16	4.79
			060750716
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance SEALED BEAM 12/06/16	12.17
			060750836
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/15/16	304.54
			011564139
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/15/16	32.46
			060751953
		Total	353.96
4607	1/05/2017	BIRSCHBACH INSPECTION SERVICE, LLC Building Inspections NOV 2016	Previous Year Expense
100-00-52400-000-000		Building Inspector - Contract Building Inspections NOV 2016	5,454.40
100-00-52400-000-000		Building Inspector - Contract BUILDING INSPECTIONS- DECEMBER 2016	2,479.00
		Total	7,933.40
4608	1/05/2017	BOBCAT PLUS DARBOY COMMUNITY PARK	Previous Year Expense
100-00-55200-000-000		Parks - Maint. and Utilities DARBOY COMMUNITY PARK	19.45
			IG28477

1/06/2017 11:21 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 2  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>19.45</b>
4609	1/05/2017	BRAUER SUPPLY & EQUIPMENT	
	PLOW MARKERS 12/22/16	Previous Year Expense	
100-09-53311-700-000	Hwy Dept - Equip Maintenance		214.80
	PLOW MARKERS 12/22/16	20161222	
<b>Total</b>			<b>214.80</b>
4610	1/05/2017	BRUSH BOY CUSTOMS	
	INV 8359 TRUCK 22 NEW LETTERING	Previous Year Expense	
100-09-57324-000-000	Hwy Equip. - Capital Outlay		260.00
	INV 8359 TRUCK 22 NEW LETTERING		
100-09-57324-000-000	Hwy Equip. - Capital Outlay		260.00
	INV 8381 TRUCK 23 NEW LETTERING		
<b>Total</b>			<b>520.00</b>
4611	1/05/2017	CARDMEMBER SERVICE	
	ACCT 4798 5100 5742 3846	Previous Year Expense	
100-00-51440-400-000	Elections - Supplies		98.94
	ACCT 4798 5100 5742 3846		
100-06-52200-600-000	Fire Dept - Vehicle Maint.		1,411.96
	TRUCK #63		
100-00-51100-115-000	Village Board-Training/Mileage		50.00
	JIM SALM TRAINING CONFERENCE		
100-02-51400-305-000	Gen. Admin - Training Expense		50.00
	TRAVIS PARISH TRAINING CONFERENCE		
100-09-53311-400-000	Hwy Dept - Supplies		138.75
	HWY DEPT SUPPLIES		
<b>Total</b>			<b>1,749.65</b>
4612	1/05/2017	CARSTENS ACE HARDWARE	
	PURCHASE 11/21/16	Previous Year Expense	
100-09-53311-400-000	Hwy Dept - Supplies		35.88
	PURCHASE 11/21/16	140126	
100-09-53311-400-000	Hwy Dept - Supplies		64.74
	PURCHASE 12/02/16	140704	
100-09-53311-400-000	Hwy Dept - Supplies		26.99
	PURCHASE 12/02/16	140705	
100-09-53311-400-000	Hwy Dept - Supplies		16.19
	PURCHASE 12/08/16	141074	

1/06/2017 11:21 AM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000	Hwy Dept - Supplies		3.22
	PURCHASE 12/15/16	141448	
100-09-53311-400-000	Hwy Dept - Supplies		39.96
	PURCHASE 12/19/16	141626	
100-09-53311-400-000	Hwy Dept - Supplies		33.71
	PURCHASE 12/20/16	141734	
Total			220.69

4613 1/05/2017 CASPER'S TRUCK EQUIPMENT  
 DATED 12/22/16 Previous Year Expense

100-09-53311-700-000	Hwy Dept - Equip Maintenance		8.88
	DATED 12/22/16	0020182-IN	
Total			8.88

4614 1/05/2017 COMPASS MINERALS  
 DATED 12/08/16 Previous Year Expense

100-09-53311-903-000	Hwy Dept - Salt & Sand		12,780.73
	DATED 12/08/16	71564288	
100-09-53311-903-000	Hwy Dept - Salt & Sand		9,614.86
	DATED 12/19/16	71571160	
Total			22,395.59

4615 1/05/2017 D & D EQUIPMENT  
 SKID STEER PARTS 12/05/16 Previous Year Expense

100-09-53311-700-000	Hwy Dept - Equip Maintenance		70.87
	SKID STEER PARTS 12/05/16	CJ85619	
100-09-53311-700-000	Hwy Dept - Equip Maintenance		878.89
	WORK ORDER FROM 12/19/16	CW57876	
Total			949.76

4616 1/05/2017 DARBOY SANITARY DISTRICT  
 billing period 09/26-12/27/2016 Previous Year Expense

100-00-55200-000-000	Parks - Maint. and Utilities		43.11
	billing period 09/26-12/27/2016		
Total			43.11

4617 1/05/2017 EDGARTON, ST.PETER, PETAK & ROSENFELDT  
 ACCOUNT 20441-300T Previous Year Expense

100-00-51300-000-000	Legal		80.00
	ACCOUNT 20441-300T		

1/06/2017 11:21 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 4  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 80.00
4618	1/05/2017	ENDURACLEAN, INC. KITCHEN ROLLS SHIPPED 11/30/16	Previous Year Expense
100-09-53311-400-000		Hwy Dept - Supplies KITCHEN ROLLS SHIPPED 11/30/16	258.00
			Total 258.00
4619	1/05/2017	FIRE APPARATUS & EQUIPMENT POWER & AIR MINI REGULATOR 12/23	Previous Year Expense
100-06-52200-600-000		Fire Dept - Vehicle Maint. POWER & AIR MINI REGULATOR 12/23	778.88
			Total 778.88
4620	1/05/2017	FORCE AMERICA INC TRUCK #10 VALVE TANK ASSEMBLY	Previous Year Expense
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance TRUCK #10 VALVE TANK ASSEMBLY	660.96
			Total 660.96
4621	1/05/2017	FRANKS RADIO SERVICE INC TRUCK 22 NEW	Previous Year Expense
100-09-57330-000-000		Hwy Projects - Capital Outlay TRUCK 22 NEW	955.00
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance INGITION SWITCH 12/14/2016	184.50
			Total 1,139.50
4622	1/05/2017	GAT SUPPLY, INC SAFETY GLASSES	Previous Year Expense
100-09-53311-400-000		Hwy Dept - Supplies SAFETY GLASSES	56.50
100-09-53311-400-000		Hwy Dept - Supplies RATCHET, CHAIN, FIBERGLASS FROM 12/15/16	605.68
			Total 662.18
4623	1/05/2017	HERRLING CLARK LAW FIRM LTD QUARTERLY STATEMENT FOR SERVICES	Previous Year Expense
100-00-51300-000-000		Legal QUARTERLY STATEMENT FOR SERVICES	11,473.34



1/06/2017 11:21 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 5  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			11,473.34
4624	1/05/2017	INTERSTATE BATTERY OF GREEN BAY PURCHASED ON 12/07/16	Previous Year Expense
100-09-53311-700-000		Hwy Dept - Equip Maintenance PURCHASED ON 12/07/16	245.80
			90113672
100-09-53311-400-000		Hwy Dept - Supplies BATTERIES PURCHASED 12/28/16	251.85
			70210636
100-06-52200-700-000		Fire Dept - Equip Maintenance BATTERIES PURCHASED 12/28/16 FIRE DEPT	185.20
			90114082
Total			682.85
4625	1/05/2017	J & E CONSTRUCTION CRUSHED STONE FROM 12/08/16 BIES RD	Previous Year Expense
100-09-53311-900-000		Hwy Dept - Road Maintenance CRUSHED STONE FROM 12/08/16 BIES RD	158.66
			2017-637
Total			158.66
4626	1/05/2017	KAATS WATER CONDITIONING INC. CHARGES THROUGH 12/27/16	Previous Year Expense
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 12/27/16	51.12
			DUE BY 01/15/2017
Total			51.12
4627	1/05/2017	KARLS MECHANICAL CONTRACTORS, INC. TOWN HALL MAIN FURNACE	Previous Year Expense
100-09-53311-505-000		Hwy Dept - Building Maint TOWN HALL MAIN FURNACE	78.00
			K18154
Total			78.00
4628	1/05/2017	KIMBALL MIDWEST CLEANER AND ANTI SEIZE 12/05/16	Previous Year Expense
100-09-53311-400-000		Hwy Dept - Supplies CLEANER AND ANTI SEIZE 12/05/16	159.61
			5296714
Total			159.61
4629	1/05/2017	L & S TRUCK CENTER TRUCK #12 FROM 12/08/16	Previous Year Expense
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance TRUCK #12 FROM 12/08/16	277.90
			242797

1/06/2017 11:21 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 6  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	7.20
		TRUCK #12 FROM 12/13/16	242877
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	97.30
		TRUCK #12 FROM 12/12/16	242843
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,470.93
		TRUCK #20 FROM 12/09/16	265991
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,078.24
		TRUCK #10 FROM 12/20/16	266030
Total			2,931.57

4630 1/05/2017 LANGE ENTERPRISES, INC  
ALL WAY STOP SIGNS Previous Year Expense

100-09-53315-902-000		Hwy Dept - Signs	125.69
		ALL WAY STOP SIGNS	60331
Total			125.69

4631 1/05/2017 LISOWE OIL  
29 BAGS OIL DRY Previous Year Expense

100-09-53311-700-000		Hwy Dept - Equip Maintenance	237.80
		29 BAGS OIL DRY	02383
100-09-53311-600-030		Hwy Dept - Fuel	1,436.66
		FUEL ON 12/08/16	18819
100-09-53311-600-030		Hwy Dept - Fuel	1,172.82
		FUEL FROM 12/15/16	15498
100-09-53311-600-030		Hwy Dept - Fuel	1,475.41
		FUEL FROM 12/20/16	18931
100-09-53311-600-030		Hwy Dept - Fuel	759.25
		FUEL FROM 12/23/16	18978
Total			5,081.94

4632 1/05/2017 MARK GACKENHEIMER  
Fire fighter reimbursement PERSONNEL MAN Previous Year Expense

100-06-52200-305-000		Fire Dept - Training/Mem	148.54
		Fire fighter reimbursement PERSONNEL MAN	
Total			148.54

4633 1/05/2017 MCMAHON  
SE CORNER OF LP/MIDWAY Previous Year Expense

100-09-53311-000-000		Hwy Dept - Engineer/Consultant	932.50
		SE CORNER OF LP/MIDWAY	0904682

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53441-100-000		Pond Maint. and Illicit Disch.	142.55
	AMY AVE POND 12/12/16	0904563	
100-00-56700-000-000		Economic Development TID #1	432.00
	LAKEVIEW POND 12/12/16	0904563	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	459.15
	SANITARY SEWER SERVICE EAST OF 55	0904518	
Total			1,966.20

4634 1/05/2017 MGD INDUSTRIAL CORPORATION  
PRODUCTS SHIPPED 12/01/16 Previous Year Expense

100-09-53311-400-000		Hwy Dept - Supplies	307.47
	PRODUCTS SHIPPED 12/01/16	150636	
Total			307.47

4635 1/05/2017 MIKE'S ELECTRIC  
INSTALL LED LIGHT IN PARKING LOT Previous Year Expense

100-09-53311-505-000		Hwy Dept - Building Maint	695.41
	INSTALL LED LIGHT IN PARKING LOT	09818	
100-09-53311-505-000		Hwy Dept - Building Maint	892.48
	LED FIXTURES AT STATION 60	09831	
Total			1,587.89

4636 1/05/2017 MONROE TRUCK EQUIPMENT, INC  
FLOOD LIGHTS, STROBE LIGHTS 12/07/16 Previous Year Expense

100-09-53311-700-000		Hwy Dept - Equip Maintenance	432.85
	FLOOD LIGHTS, STROBE LIGHTS 12/07/16	765182	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	45.63
	CLEAR HALOGEN LIGT 12/07/16	765184	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	330.48
	WORKLIGHTS AND WORK LAMP 12/20/16	765301	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	325.60
	SENSOR FROM 12/19/16	766146	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	-421.50
	RETURN OF MOUNT KIT ON TRUCK 10	765180	
Total			713.06

4637 1/05/2017 NOTT COMPANY  
SUPPLIES ORDERED 12/22/16 Previous Year Expense

100-09-53311-700-000		Hwy Dept - Equip Maintenance	350.12
	SUPPLIES ORDERED 12/22/16	2719785-00	

1/06/2017 11:21 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 8  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			350.12
4638	1/05/2017	OFFICE DEPOT CREDIT PLAN	
		Balance through 12/01/16	Previous Year Expense
100-02-51400-400-000		Gen. Admin - Supplies	265.41
		Balance through 12/01/16	
Total			265.41
4639	1/05/2017	OMNNI ASSOCIATES, INC	
		POND MAINTENANCE ILLICIT DISCHARGE 11/28	Previous Year Expense
100-00-53441-100-000		Pond Maint. and Illicit Disch.	4,484.00
		POND MAINTENANCE ILLICIT DISCHARGE 11/28 330	
Total			4,484.00
4640	1/05/2017	PRAXAIR DISTRIBUTION, INC	
		GLOVES MIG/STICK 11/30/16	Previous Year Expense
100-09-53311-400-000		Hwy Dept - Supplies	34.45
		GLOVES MIG/STICK 11/30/16	75310145
Total			34.45
4641	1/05/2017	QUALITY TRUCK CARE CENTER	
		TRUCK 23 2017 WESTERN STAR	Previous Year Expense
100-09-57330-000-000		Hwy Projects - Capital Outlay	95,398.00
		TRUCK 23 2017 WESTERN STAR	NT-1499
Total			95,398.00
4642	1/05/2017	SCHAEFFERS MFG CO	
		DATED 12/20/16	Previous Year Expense
100-09-53311-700-000		Hwy Dept - Equip Maintenance	235.80
		DATED 12/20/16	701363-INV1
Total			235.80
4643	1/05/2017	SCOTT CONSTRUCTION	
		CERTIFICATE OF PAYMENT #4	Previous Year Expense
100-09-57330-000-000		Hwy Projects - Capital Outlay	11,947.46
		CERTIFICATE OF PAYMENT #4	
Total			11,947.46
4644	1/05/2017	SHORT ELLIOT HENDRICKSON, INC	
		KAMBURA ACRES II	Previous Year Expense

1/06/2017 11:21 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 9  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-44902-000-000		Site Plan Review Fee	2,191.50
		KAMBURA ACRES II	325908
		Total	2,191.50
4645	1/05/2017	SI METALS AND SUPPLY	
	ORDERED 12/27/16	Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	312.50
	ORDERED 12/27/16	102125	
		Total	312.50
4646	1/05/2017	STUMPF EXCAVATING & TRUCKING	
	PUMP HOLDING TANKS 12/28/16	Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
	PUMP HOLDING TANKS 12/28/16	6833	
		Total	240.00
4647	1/05/2017	W.S. DARLEY & CO	
	FREIGHT CHARGES FROM 11/29/16	Previous Year Expense	
100-06-52200-400-000		Fire Dept - Supplies	14.75
	FREIGHT CHARGES FROM 11/29/16	17268668	
		Total	14.75
4648	1/05/2017	WAVERLY SANITARY DISTRICT	
	Account 000-2781-00	Previous Year Expense	
100-07-52200-500-023		Fire Station 70 - Water/Sewer	26.29
	Account 000-2781-00		
		Total	26.29
4649	1/05/2017	WIL-KIL PEST CONTROL	
	Fire Station 70 12/19/16	Previous Year Expense	
100-02-51400-400-006		Gen. Admin - Service Contracts	40.00
	Fire Station 70 12/19/16	3048291	
100-02-51400-400-006		Gen. Admin - Service Contracts	77.75
	Village Hall 12/19/16	3047817	
100-02-51400-400-006		Gen. Admin - Service Contracts	40.00
	Fire Station 60 12/19/16	3048290	
		Total	157.75
		Grand Total	185,334.21

1/06/2017 11:21 AM

Check Register - Full Report - ALL  
ALL Checks

Page: 10  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017  
Thru:

From Account:  
Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	185,334.21
Total Expenditure from all Funds	185,334.21

1/06/2017 11:21 AM

Check Posting Control Report  
ALL Checks  
Posting Date: 1/05/2017

Page: 1  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/05/2017  
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		185,334.21
	Total Expenditure - Fund # 100	185,334.21	
	Total	185,334.21	185,334.21

Jan 15 Settlements

1/13/2017 10:33 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/15/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4650	1/15/2017	APPLETON SCHOOL DISTRICT JANUARY 15, 2017 SETTLEMENT	
100-00-24045-000-000		Due to Appleton School - Taxes JANUARY 15, 2017 SETTLEMENT	236,485.36
			Total 236,485.36
4651	1/15/2017	CALUMET COUNTY TREASURER JANUARY 15, 2017 SETTLEMENTS	
100-00-24010-000-000		Due to County - Tax Apprtnmnt JANUARY 15, 2017 SETTLEMENTS	2,409,316.58
			Total 2,409,316.58
4652	1/15/2017	FOX VALLEY TECHNICAL COLLEGE JANUARY 15, 2017 SETTLEMENT	
100-00-24050-000-000		Due to Fox Valley Tech - Taxes JANUARY 15, 2017 SETTLEMENT	503,574.22
			Total 503,574.22
4653	1/15/2017	HILBERT SCHOOL DISTRICT JANUARY 15, 2017 SETTLEMENT	
100-00-24043-000-000		Due to Hilbert School - Taxes JANUARY 15, 2017 SETTLEMENT	316,808.04
			Total 316,808.04
4654	1/15/2017	KAUKAUNA SCHOOL DISTRICT JANUARY 15, 2017 SETTLEMENT	
100-00-24042-000-000		Due to Kaukauna School - Taxes JANUARY 15, 2017 SETTLEMENT	747,890.18
			Total 747,890.18
4655	1/15/2017	KIMBERLY SCHOOL DISTRICT JANUARY 15, 2017 SETTLEMENT	
100-00-24041-000-000		Due to Kimberly School - Taxes JANUARY 15, 2017 SETTLEMENT	2,987,838.72
			Total 2,987,838.72
4656	1/15/2017	STOCKBRIDGE SCHOOL DISTRICT JANUARY 15, 2017 SETTLEMENT	
100-00-24044-000-000		Due to Stockbrdge Schl - Taxes JANUARY 15, 2017 SETTLEMENT	6,738.25



1/13/2017 10:33 AM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/15/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 6,738.25
			Grand Total 7,208,651.35

1/13/2017 10:33 AM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/15/2017

From Account:

Thru:

Thru Account:

Amount

---

Total Expenditure from Fund # 100 - GENERAL FUND

7,208,651.35

Total Expenditure from all Funds

7,208,651.35

1/13/2017 10:34 AM

Check Posting Control Report  
ALL Checks  
Posting Date: 1/15/2017

Page: 1  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/15/2017  
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		7,208,651.35
	Total Expenditure - Fund # 100	7,208,651.35	
	Total	7,208,651.35	7,208,651.35

Refunds 1/13/17

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 1  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
4657	1/13/2017	ADAM NACKERS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	25.30
		Total	25.30
4658	1/13/2017	ANDREW BROWN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	30.45
		Total	30.45
4659	1/13/2017	ANDREW GRUETT OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	11.51
		Total	11.51
4660	1/13/2017	ANDY COON OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	166.20
		Total	166.20
4661	1/13/2017	AZMINDA JONES OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	110.95
		Total	110.95
4662	1/13/2017	BENJAMIN LAUNDRIE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	36.03
		Total	36.03
4663	1/13/2017	Benjamin Murphy OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	30.83

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 2  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:

Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 30.83
4664	1/13/2017	BILLIE JO WERNER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	26.98
			Total 26.98
4665	1/13/2017	BLAINE VANDERWIELEN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	170.98
			Total 170.98
4666	1/13/2017	BRAD HAGENS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	16.20
			Total 16.20
4667	1/13/2017	BRADLEY SCHULZ OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	28.58
			Total 28.58
4668	1/13/2017	BRENDAN MOSS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	359.25
			Total 359.25
4669	1/13/2017	BRIAN & SHERRY EISCH OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	283.05
			Total 283.05
4670	1/13/2017	BRIAN HAYES OVERPAYMENT ON PROPERTY TAXES	

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 3  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	28.77
		Total	28.77
4671	1/13/2017	BRIAN RASMUSSEN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	5.46
		Total	5.46
4672	1/13/2017	BRIAN WRUCK OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	24.33
		Total	24.33
4673	1/13/2017	CARLEEN BIESTERVELD OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	27.75
		Total	27.75
4674	1/13/2017	CHAD VANDERLINDEN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	9.97
		Total	9.97
4675	1/13/2017	CHRISTOPHER ANDERSON OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	27.19
		Total	27.19
4676	1/13/2017	CLARK VANSTRATEN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	172.84
		Total	172.84

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 4  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
4677	1/13/2017	CODY HENSON OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	96.77
		Total	96.77
4678	1/13/2017	CRAIG HACKER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	186.47
		Total	186.47
4679	1/13/2017	DANA SILVERSTEIN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	12.04
		Total	12.04
4680	1/13/2017	DANIEL GARA OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	27.08
		Total	27.08
4681	1/13/2017	DANIEL GRAMS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	29.57
		Total	29.57
4682	1/13/2017	DANIEL JOOSTEN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	604.03
		Total	604.03
4683	1/13/2017	DANIEL REINHARDT OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	78.15

1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 5

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017

From Account:

Thru: 1/13/2017

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 78.15
4684	1/13/2017	DANIEL SCHULTZ OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	12.81
			Total 12.81
4685	1/13/2017	DAVID & CAROL KOEPKE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	59.14
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	355.77
			Total 414.91
4686	1/13/2017	DAVID BROWN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	99.08
			Total 99.08
4687	1/13/2017	DAVID STURM OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	168.39
			Total 168.39
4688	1/13/2017	DAVIS NAHN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	117.79
			Total 117.79
4689	1/13/2017	DEREK & DIANE ANDERSON OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	181.33
			Total 181.33



1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 6

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017

From Account:

Thru: 1/13/2017

Thru Account:

Check Nbr	Check Date	Payee	Amount
4690	1/13/2017	ERIC RIESE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	25.95
		Total	25.95
4691	1/13/2017	GARY NICKEL OVERPAYMENT OF PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT OF PROPERTY TAXES	9.56
		Total	9.56
4692	1/13/2017	GRANT GROESCHEL OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	8.26
		Total	8.26
4693	1/13/2017	GREGORY & JENNIFER SCHWISTER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	177.91
		Total	177.91
4694	1/13/2017	GREGORY GOHLKE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	27.00
		Total	27.00
4695	1/13/2017	GUY SUPER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	71.89
		Total	71.89
4696	1/13/2017	JACK LEMKE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	33.73

1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 7

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017

From Account:

Thru: 1/13/2017

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	176.18
		OVERPAYMENT ON PROPERTY TAXES	
		Total	209.91
4697	1/13/2017	JAMES BIELEFELD	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	192.18
		OVERPAYMENT ON PROPERTY TAXES	
		Total	192.18
4698	1/13/2017	JAMES GILL	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	35.42
		OVERPAYMENT ON PROPERTY TAXES	
		Total	35.42
4699	1/13/2017	JAMES HOCKENBERRY	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	27.57
		OVERPAYMENT ON PROPERTY TAXES	
		Total	27.57
4700	1/13/2017	JAMES JONES	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	9.88
		OVERPAYMENT ON PROPERTY TAXES	
		Total	9.88
4701	1/13/2017	JAMES KREISMAN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	9.92
		OVERPAYMENT ON PROPERTY TAXES	
		Total	9.92
4702	1/13/2017	JAMES LINCOLN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	220.71
		OVERPAYMENT ON PROPERTY TAXES	
		Total	220.71

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 8  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
4703	1/13/2017	JAMES PAHL OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	9.09
		Total	9.09
4704	1/13/2017	JAMES PETIT OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	27.38
		Total	27.38
4705	1/13/2017	JASON BERRY OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	173.72
		Total	173.72
4706	1/13/2017	JASON ISLINGER OVERPAYMENT OF PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT OF PROPERTY TAXES	27.73
		Total	27.73
4707	1/13/2017	JASON JOCHIMSEN OVERPAYMENT OF PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT OF PROPERTY TAXES	169.71
		Total	169.71
4708	1/13/2017	JASON KILPATRICK OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	195.10
		Total	195.10
4709	1/13/2017	JASON OTT OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	12.15

1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 9

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017

From Account:

Thru: 1/13/2017

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 12.15
4710	1/13/2017	JAY & EILEEN KUNSTMAN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	193.06
			Total 193.06
4711	1/13/2017	JAY RENTMEESTER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	25.93
			Total 25.93
4712	1/13/2017	JERRY FORTUNE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	165.29
			Total 165.29
4713	1/13/2017	JOEL RAILLING OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	106.02
			Total 106.02
4714	1/13/2017	JOEL WEEKS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	264.89
			Total 264.89
4715	1/13/2017	JOHN DAVID BEUHLER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	55.02
			Total 55.02
4716	1/13/2017	JOHN DIETZ OVERPAYMENT ON PROPERTY TAXES	

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 10  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	162.58
		OVERPAYMENT ON PROPERTY TAXES	
		Total	162.58
4717	1/13/2017	JOHN KRUTKE	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	79.61
		OVERPAYMENT ON PROPERTY TAXES	
		Total	79.61
4718	1/13/2017	JON & KRISTI SICKLER	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	25.44
		OVERPAYMENT ON PROPERTY TAXES	
		Total	25.44
4719	1/13/2017	JON WITTMANN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	8.98
		OVERPAYMENT ON PROPERTY TAXES	
		Total	8.98
4720	1/13/2017	JONATHAN ZINK	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	218.97
		OVERPAYMENT ON PROPERTY TAXES	
		Total	218.97
4721	1/13/2017	KATHLEEN WEBER	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	25.65
		OVERPAYMENT ON PROPERTY TAXES	
		Total	25.65
4722	1/13/2017	KEITH BELLIN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	29.11
		OVERPAYMENT ON PROPERTY TAXES	
		Total	29.11

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 11  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
4723	1/13/2017	KENT BERGER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	254.24
		Total	254.24
4724	1/13/2017	KEVIN LAEYENDECKER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	29.48
		Total	29.48
4725	1/13/2017	KOU XIONG OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	175.78
		Total	175.78
4726	1/13/2017	LANCE CARD OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	29.26
		Total	29.26
4727	1/13/2017	LARRY HARKNESS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	29.74
		Total	29.74
4728	1/13/2017	LESLI SIMON OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	124.02
		Total	124.02
4729	1/13/2017	LORI HIROSKEY OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	191.29

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 12  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 191.29
4730	1/13/2017	LORI LEBLANC OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	126.12
			Total 126.12
4731	1/13/2017	MARC & ELIZABETH QUAINANCE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	188.66
			Total 188.66
4732	1/13/2017	MARGARET LENNOX OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	22.44
			Total 22.44
4733	1/13/2017	MARK & JENIFER LEZOTTE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	46.59
			Total 46.59
4734	1/13/2017	MARK BRUNNER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	68.56
			Total 68.56
4735	1/13/2017	MARK EISNER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	25.49
			Total 25.49
4736	1/13/2017	MARK MATUSZAK OVERPAYMENT ON PROPERTY TAXES	

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 13  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	74.28
		Total	74.28
4737	1/13/2017	MARY VANHORN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	29.76
		Total	29.76
4738	1/13/2017	MATTHEW GOODMAN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	13.69
		Total	13.69
4739	1/13/2017	MATTHEW RIECKMANN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	80.86
		Total	80.86
4740	1/13/2017	MICHAEL & LORI MISCHNICK OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	25.42
		Total	25.42
4741	1/13/2017	MICHAEL AVERY OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	229.14
		Total	229.14
4742	1/13/2017	MICHAEL COBIA OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	210.42
		Total	210.42



1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 14

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017

From Account:

Thru: 1/13/2017

Thru Account:

Check Nbr	Check Date	Payee	Amount
4743	1/13/2017	MICHAEL WICK	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	7.38
		OVERPAYMENT ON PROPERTY TAXES	
		Total	7.38
4744	1/13/2017	MICHAEL ZIMMERMAN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	372.55
		OVERPAYMENT ON PROPERTY TAXES	
		Total	372.55
4745	1/13/2017	MIKE MILLER	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	31.47
		OVERPAYMENT ON PROPERTY TAXES	
		Total	31.47
4746	1/13/2017	NATHAN HABERMAN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	1,236.00
		OVERPAYMENT ON PROPERTY TAXES	
		Total	1,236.00
4747	1/13/2017	NICHOLAS HOOYMAN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	199.58
		OVERPAYMENT ON PROPERTY TAXES	
		Total	199.58
4748	1/13/2017	ONIX PAGAN	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	215.39
		OVERPAYMENT ON PROPERTY TAXES	
		Total	215.39
4749	1/13/2017	PETER CZURAK	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	229.35
		OVERPAYMENT ON PROPERTY TAXES	

1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 15

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:

Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 229.35
4750	1/13/2017	PETER SAUER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	634.67
			Total 634.67
4751	1/13/2017	RICHARD GEURTS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	848.88
			Total 848.88
4752	1/13/2017	ROSE CASEY OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	4.73
			Total 4.73
4753	1/13/2017	RUSSELL SESTO OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	277.32
			Total 277.32
4754	1/13/2017	RYAN DEEG OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	10.13
			Total 10.13
4755	1/13/2017	RYAN HELMINEN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	218.00
			Total 218.00
4756	1/13/2017	SCOTT HERRMANN OVERPAYMENT ON PROPERTY TAXES	

1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 16

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017

From Account:

Thru: 1/13/2017

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	206.34
		OVERPAYMENT ON PROPERTY TAXES	
		Total	206.34
4757	1/13/2017	SCOTT HERRON	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	194.47
		OVERPAYMENT ON PROPERTY TAXES	
		Total	194.47
4758	1/13/2017	SHARYN MARCH	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	10.09
		OVERPAYMENT ON PROPERTY TAXES	
		Total	10.09
4759	1/13/2017	STACY LARSON	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	26.36
		OVERPAYMENT ON PROPERTY TAXES	
		Total	26.36
4760	1/13/2017	STEVEN ROSENBAUM	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	156.05
		OVERPAYMENT ON PROPERTY TAXES	
		Total	156.05
4761	1/13/2017	STEVEN SEYMOUR	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	9.94
		OVERPAYMENT ON PROPERTY TAXES	
		Total	9.94
4762	1/13/2017	TERRY GEURTS	
		OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable	9.62
		OVERPAYMENT ON PROPERTY TAXES	
		Total	9.62

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 17  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
4763	1/13/2017	THOMAS BLOB OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	33.54
		Total	33.54
4764	1/13/2017	THOMAS CAMPBELL OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	205.92
		Total	205.92
4765	1/13/2017	THOMAS ISRAEL OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	21.51
		Total	21.51
4766	1/13/2017	TODD BRAMLETTE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	11.52
		Total	11.52
4767	1/13/2017	TODD POULSEN OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	25.81
		Total	25.81
4768	1/13/2017	Trevor Coleman OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	32.11
		Total	32.11
4769	1/13/2017	TROY SEEHAFFER OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	187.01

1/17/2017 1:27 PM

Check Register - Full Report - ALL

Page: 18

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 187.01
4770	1/13/2017	TYLER MOORE OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	12.52
			Total 12.52
4771	1/13/2017	VINCENT HOPKINS OVERPAYMENT ON PROPERTY TAXES	
100-00-21070-000-000		Overpayments Payable OVERPAYMENT ON PROPERTY TAXES	154.01
			Total 154.01
			Grand Total 14,180.14

1/17/2017 1:27 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 19  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017 From Account:  
Thru: 1/13/2017 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	14,180.14
Total Expenditure from all Funds	14,180.14

1/17/2017 1:27 PM

Check Posting Control Report  
ALL Checks

Page: 1  
ACCT

Posting Date: 1/13/2017

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/13/2017  
Thru: 1/13/2017

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		14,180.14
	Total Expenditure - Fund # 100	14,180.14	
	Total	14,180.14	14,180.14

Bills Paid 1/20/17

1/24/2017 1:56 PM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4772	1/20/2017	5 ALARM flow test from 01/14/2017	
100-06-52200-700-000		Fire Dept - Equip Maintenance flow test from 01/14/2017	1,895.00
		163854-1	
		Total	1,895.00
4773	1/20/2017	ACCURATE APPRAISAL, LLC 2017 SET UP	
100-05-51500-000-000		Assessor - Contract 2017 SET UP	4,000.00
		ACCAPP2017-1	
		Total	4,000.00
4774	1/20/2017	ADVANCED DISPOSAL COMMERICAL TRASH DUMPSTER FOR DEC	
100-00-53620-000-000		Refuse and Garbage Collection COMMERICAL TRASH DUMPSTER FOR DEC	79.00
		B2006869	
100-00-53635-000-000		Recycling Collection COMMERICAL RECYCLING DUMPSTER for DEC	54.00
		B2006869	
100-00-53620-000-000		Refuse and Garbage Collection FUEL FEE	0.00
		B2006869	
100-00-53620-000-000		Refuse and Garbage Collection RES TRASH 90 GALLON CARTS for DEC	27,605.90
		B2006869	
100-00-53635-000-000		Recycling Collection LANDFILL TAX	0.00
		B2006869	
100-00-53635-000-000		Recycling Collection RES RECYCLING SINGLE STREAM for DEC	13,430.00
		B2006869	
100-00-53620-000-000		Refuse and Garbage Collection REPLACEMENT CART(S)	0.00
		B2006869	
100-00-53620-000-000		Refuse and Garbage Collection FALL PICK UP	0.00
		B2006869	
100-00-53620-000-000		Refuse and Garbage Collection BULKY ITEM PICKUP	0.00
		B2006869	
100-00-53620-000-000		Refuse and Garbage Collection RESID RECYCLE	0.00
		B2006869	
		Total	41,168.90
4775	1/20/2017	AMERICAN LEGAL PUBLISHING 2017 WISCONSIN CD RENEWAL FORM	



1/24/2017 1:56 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 2  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017 From Account:

Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-000		Gen. Admin - Supplies	150.00
		2017 WISCONSIN CD RENEWAL FORM	
		Total	150.00
4776	1/20/2017	APPLIED CONFLICT SOLUTIONS, LLC MEDIATION SESSION WITH TRAVIS PARISH	
100-00-51100-115-000		Village Board-Training/Mileage	187.50
		MEDIATION SESSION WITH TRAVIS PARISH	
		Total	187.50
4777	1/20/2017	AUTOMOTIVE SUPPLY- APPLETON	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	4.79
		060750716	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	12.17
		060750836	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	304.54
		011564139	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	32.46
		060751953	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	16.33
		turtle wax	
		011568627	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	29.78
		liquid wax	
		011568640	
		Total	400.07
4778	1/20/2017	CINDERSHOTS PHOTOGRAPHY DOUBLE SIDED BADGES	
100-06-52200-400-000		Fire Dept - Supplies	375.00
		DOUBLE SIDED BADGES	
		16029	
		Total	375.00
4779	1/20/2017	COMPASS MINERALS SALT SHIPPED 12/28/16	
100-09-53311-903-000		Hwy Dept - Salt & Sand	9,838.36
		SALT SHIPPED 12/28/16	
		71577829	
		Total	9,838.36
4780	1/20/2017	CORPORATE NETWORK SOLUTIONS, INC BARRACUDA ANNUAL SUBSCRIPTION	

1/24/2017 1:56 PM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-000		Gen. Admin - Supplies	1,275.00
		BARRACUDA ANNUAL SUBSCRIPTION 51192	
		Total	1,275.00
4781	1/20/2017	EDGARTON, ST.PETER, PETAK & ROSENFELDT ACCOUNT 20441-300T	
100-00-51300-000-000		Legal	240.00
		ACCOUNT 20441-300T	
		Total	240.00
4782	1/20/2017	EMERGENCY MEDICAL PRODUCTS, INC. GLOVES	
100-08-52300-000-000		1st Responders - Operating Exp	393.65
		GLOVES 1869758	
		Total	393.65
4783	1/20/2017	EMERGENCY REPORTING VISION PLUS UPGRADE	
100-06-52200-400-000		Fire Dept - Supplies	792.00
		VISION PLUS UPGRADE 2016_3534	
		Total	792.00
4784	1/20/2017	ESRI INC. ARC GIS MAINTENANCE 04/01-03/31	
100-00-56900-000-110		Development	3,000.00
		ARC GIS MAINTENANCE 04/01-03/31 93233195	
		Total	3,000.00
4785	1/20/2017	HEARTLAND BUSINESS SYSTEMS ANNUAL KENTICO SUBSCRIPTION	
100-02-51400-400-006		Gen. Admin - Service Contracts	200.00
		ANNUAL KENTICO SUBSCRIPTION 219075-A	
		Total	200.00
4786	1/20/2017	JFTCO, Inc. BALANCE DUE ON INV W91292 AFTER CREDIT	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	900.45
		BALANCE DUE ON INV W91292 AFTER CREDIT W91292	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	183.90
		hoses and couplings C201116	

1/24/2017 1:56 PM

Check Register - Full Report - ALL

Page: 4

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	65.27
		horns and plugs C199669	
		Total	1,149.62
4787	1/20/2017	KIMBALL MIDWEST	
		drill bits	
100-09-53311-400-000		Hwy Dept - Supplies	241.65
		drill bits 5349147	
		Total	241.65
4788	1/20/2017	L & S TRUCK CENTER	
		PARTS INVOICE	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	39.30
		PARTS INVOICE 242738	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	243.99
		55 GALLON DRUM AND PUMP 243167	
		Total	283.29
4789	1/20/2017	LANGE ENTERPRISES, INC	
		State Park, Schmidt	
100-09-53315-902-000		Hwy Dept - Signs	236.89
		State Park, Schmidt 60527	
		Total	236.89
4790	1/20/2017	LEAGUE OF WI MUNICIPALITIES	
		2017 League Dues	
100-01-51100-310-000		Village Board - Dues	2,788.78
		2017 League Dues	
		Total	2,788.78
4791	1/20/2017	MCGLONE AGENCY	
		AUTO AND LIABILITY	
100-00-51938-000-000		Insurance - General and Auto	19,273.00
		AUTO AND LIABILITY 252088	
100-00-51933-000-000		Insurance - Workers Comp.	23,111.00
		WORKERS COMPENSATION 252088	
100-00-51932-000-000		Insurance - Property and Crime	1,280.00
		COMMERCIAL CRIME 252088	
		Total	43,664.00

1/24/2017 1:56 PM

Check Register - Full Report - ALL

Page: 5

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
4792	1/20/2017	MCGLONE AGENCY INCREASING CRIME COVERAGE	
100-00-51932-000-000		Insurance - Property and Crime INCREASING CRIME COVERAGE 252261	132.00
Total			132.00
4793	1/20/2017	MODERN BUSINESS MACHINES FEB BILLING	
100-02-51400-400-006		Gen. Admin - Service Contracts FEB BILLING 175006	555.86
Total			555.86
4794	1/20/2017	MUNICIPAL PROPERTY INSURANCE CO. POLICY #MP-01-260198	
100-00-51932-000-000		Insurance - Property and Crime POLICY #MP-01-260198 30361	9,713.00
Total			9,713.00
4795	1/20/2017	NES ECOLOGICAL SERVICES WETLAND DEL.- VERONA'S PROPERTY BLACKOAK	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant WETLAND DEL.- VERONA'S PROPERTY BLACKOAK 71562	2,000.00
Total			2,000.00
4796	1/20/2017	News Publishing Co., Inc. Account 99128366 ACCOUNTANT & SNOW PLOW	
100-02-51400-400-000		Gen. Admin - Supplies Account 99128366 ACCOUNTANT & SNOW PLOW	95.40
Total			95.40
4797	1/20/2017	NORTHEAST WISCONSIN STORMWATER CONSORTIUM 2017 NEWSC MEMBERSHIP	
100-01-51100-310-000		Village Board - Dues 2017 NEWSC MEMBERSHIP 1290	1,100.00
Total			1,100.00
4798	1/20/2017	PRAXAIR DISTRIBUTION, INC PERIOD FROM 11/20-12/20	
100-09-53311-700-000		Hwy Dept - Equip Maintenance PERIOD FROM 11/20-12/20 75538977	26.75

1/24/2017 1:56 PM

Check Register - Full Report - ALL

Page: 6

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	27.31
		PERIOD FROM 08/20/16-09/20/16	
		74431060	
		Total	54.06
4799	1/20/2017	R.T. DITTER'S TIRE & REPAIR LLC	
		MINIVAN WORK FROM 01/04/17	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	75.00
		MINIVAN WORK FROM 01/04/17	
		44506	
		Total	75.00
4800	1/20/2017	RENNERTS	
		halogen twist lock lamp	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	110.61
		halogen twist lock lamp	
		36361	
		Total	110.61
4801	1/20/2017	SHERWOOD WATER & SEWER	
		ACCOUNT NUMBER 000-3050-00 STATION 60	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	154.41
		ACCOUNT NUMBER 000-3050-00 STATION 60	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	528.05
		ACCOUNT NUMBER 000-3055-00 TOWN	
		Total	682.46
4802	1/20/2017	SHORT ELLIOT HENDRICKSON, INC	
		KAMBURA ACRES, MILIS ENTERPRISES	
100-00-44902-000-000		Site Plan Review Fee	788.70
		KAMBURA ACRES, MILIS ENTERPRISES	
		326690	
		Total	788.70
4803	1/20/2017	STUMPF EXCAVATING & TRUCKING	
		PUMP HOLDING TANK 01/16/17	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANK 01/16/17	
		6851	
		Total	240.00
4804	1/20/2017	SUPERIOR VISION INSURANCE	
		OFFICE VISION INSURANCE for FEB	
100-02-51400-200-000		Gen. Admin - Benefits	81.90
		OFFICE VISION INSURANCE for FEB	
		IA588707	

1/24/2017 1:56 PM

Check Register - Full Report - ALL

Page: 7

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-200-000		Hwy Dept - Benefits	112.80
		SHOP- VISION INSURANCE for FEB	
		IA588707	
		Total	194.70
<hr/>			
	4805 1/20/2017	THEDACARE AT WORK	
		PHYSICAL DOT- NETT	
100-09-53311-306-000		Hwy Dept - CDL/Testing	81.00
		PHYSICAL DOT- NETT	
		216028	
		Total	81.00
<hr/>			
	4806 1/20/2017	TIME WARNER CABLE 4901	
		Service period 12/24-01/23	
100-02-51400-400-006		Gen. Admin - Service Contracts	153.59
		Service period 12/24-01/23	
100-02-51400-400-006		Gen. Admin - Service Contracts	148.03
		Service period 01/24-02/23	
		Total	301.62
<hr/>			
	4807 1/20/2017	TIME WARNER CABLE 5101	
		Service period 12/23-01/22	
100-02-51400-400-006		Gen. Admin - Service Contracts	109.27
		Service period 12/23-01/22	
100-02-51400-400-006		Gen. Admin - Service Contracts	103.24
		Service period 01/23-02/22	
		Total	212.51
<hr/>			
	4808 1/20/2017	TIME WARNER CABLE-6401	
		Acc 606836401 service period 01/08-02/07	
100-02-51400-400-006		Gen. Admin - Service Contracts	500.28
		Acc 606836401 service period 01/08-02/07	
		Total	500.28
<hr/>			
	4809 1/20/2017	ULTIMATE CLEANING LIMITED	
		JANUARY 2017 SERVICES	
100-02-51400-400-006		Gen. Admin - Service Contracts	245.21
		JANUARY 2017 SERVICES	1590
100-02-51400-400-006		Gen. Admin - Service Contracts	245.21
		February cleaning	1602
		Total	490.42

1/24/2017 1:56 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 8  
ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
4810	1/20/2017	W.S. DARLEY & CO leather fire boots	
100-06-52200-400-000		Fire Dept - Supplies leather fire boots	245.00
		17269999	
100-06-52200-400-000		Fire Dept - Supplies freight charges on leather boots	15.11
		17271025	
		Total	260.11
4811	1/20/2017	WASTE OIL DOCTOR, LLC oil pump	
100-09-53311-505-000		Hwy Dept - Building Maint oil pump	190.00
		3252	
		Total	190.00
4812	1/20/2017	WCMA 2017 MEMBERSHIP DUES	
100-02-51400-310-000		Gen. Admin - Dues 2017 MEMBERSHIP DUES	157.50
		Total	157.50
4813	1/20/2017	WISCONSIN MEDIA billing period 12/01-12/31	
100-02-51400-800-000		Gen. Admin - Publications billing period 12/01-12/31	2,230.47
		0000272561	
		Total	2,230.47
4814	1/20/2017	WMCA DUES WMCA 2017 MEMBERSHIP JENNIFER	
100-02-51400-310-000		Gen. Admin - Dues WMCA 2017 MEMBERSHIP JENNIFER	65.00
		Total	65.00
		Grand Total	132,510.41

1/24/2017 1:56 PM

Check Register - Full Report - ALL

Page: 9

ALL Checks

ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

From Account:

Thru:

Thru Account:

Amount

---

Total Expenditure from Fund # 100 - GENERAL FUND	132,510.41
Total Expenditure from all Funds	132,510.41



1/24/2017 1:56 PM

Check Posting Control Report

Page: 1

ALL Checks

ACCT

Posting Date: 1/20/2017

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 1/20/2017

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		132,510.41
	Total Expenditure - Fund # 100	132,510.41	
	Total	132,510.41	132,510.41



# Community Room Rental

Name of Renter: Sandra Hefner

Address of Renter: W5955 Garnet Dr. - Appleton

Home Phone: \_\_\_\_\_ Cell Phone: 920-740-3392 Work Phone: \_\_\_\_\_

Date of Event: July 29th 2017

Type of Event: Sweet 16 Birthday with (DJ)

Hours of event: 8:00am - 10:00pm

Do you intend to serve alcohol?  YES  NO  
(If YES, alcohol cannot be sold on site and bulk tap quantities are not allowed). There will be **no underage drinking** and I will be responsible to see this is enforced.

I agree to pay the Village of Harrison \$52.50 to reserve the Community Room for my event. I agree to give a \$125.00 security deposit and I understand that the Village may retain a portion or all of this security deposit to cover damages or excessive clean-up of the Community Room. I understand that in a rare occurrence my weeknight reservation can be cancelled if the Board needs to hold an emergency meeting. I agree to be responsible for any damage to the facility's tables, chairs, bathrooms and kitchen equipment and any damage to the walls, doors, floors or windows. I will not hang, tape or nail any decorations on the ceiling tiles, walls or woodwork. I am responsible for cleaning the Community Room and returning furniture to the original setup. I will have the facility cleaned up and be out of the building by midnight. The building will be inspected after each rental and the security deposit will be returned when the key is returned to the office.

**RENTAL HOURS:** Saturday and Sunday 7:30am-Midnight, Monday-Friday 3:30pm-Midnight

**KEY CARD:** I agree to sign the key card out at the Harrison Municipal Building between the hours of 7:30am to 3:30pm weekdays. The key card must be returned within 2 business days. There will be a \$25.00 fee levied for key cards that are lost or not returned.

*I agree to indemnify and save harmless the Town of Harrison and Village of Harrison and their employees and elected/appointed officials and their agents from any and all liability from claims of bodily damage, or any other nature whatsoever arising out of the use of the Community Room. I have received a copy of the Community Room rental guidelines attached to this contract and agree to abide by all the rules and regulations formulated by the Village of Harrison for the use of the building and facilities located in the Village of Harrison.*

<u>Sandra A Hefner</u>	<u>1-23-17</u>
Signature of Resident (Applicant must be 18 yrs or older)	Date
<u>Cam Khan</u>	<u>1-23-17</u>
Signature of Village of Harrison Representative	Date

Would like a DJ with music.

To be approved by board.



**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: Harties      First Name: Hunter      Middle I: A  
 Street Address: 2711 Fieldstone Ct      City: Kaukauna      Zip: 54130  
 Day Phone: 920-851-2455      Evening Phone: 920-851-2455  
 Date of Birth: 5'      Where will you be working?: Bobbers  
 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
NO Seat <sup>BEH</sup> <del>BEH</del>	Outagamie	<del>NOV</del> October 2016

WITNESS SIGNATURE: \_\_\_\_\_  
 Subscribed and sworn to before me this 11<sup>th</sup> day  
 of Jan. 2018 (17)  
Cannokhan  
 Applicant Signature: X Hunter Harties      Date: 1-11-17

Witness Signature: \_\_\_\_\_  
 Witness Address: Village Hall  
 Office Use Only: \$25.00       Background Check   
 Course Completion



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

---

Request Date: 1/12/2017

Report Date: 1/12/2017

This criminal background check was performed by searching the following data submitted to the Crime Information Bureau

Name: **HARTJES, HUNTER A**

Date of Birth: 6/10/1997

Alias Names:

---

NOTICE TO EMPLOYERS

It may be a violation of state law to discriminate against a job applicant because of an arrest or conviction record. Generally speaking, an employer may refuse to hire an applicant on the basis of a conviction record only if the circumstances of the offense for which the applicant was convicted substantially relate to the circumstances of the particular job. For more information, see [Statute 111.335](#) and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

Before you make a final decision adverse to an applicant based on the following arrest record, in addition to any other opportunity you offer the applicant to explain the following arrest record, please notify the applicant of:

1. His or her right to challenge the accuracy and completeness of any information contained in a arrest record, and
2. The process for submitting a challenge

The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on [The Department of Justice website](#) or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to the fingerprints on file that are associated with the Wisconsin arrest record below.

NO RECORD FOUND

An arrest record search based only on a name, date of birth, and other identifying data that is not unique to a particular person (like "sex" or "race") may result in:

1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or
2. Identification of an arrest history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching. The Crime Information Bureau (CIB) therefore cannot guarantee that the response below pertains to the person in whom you are interested without a fingerprint submission.



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Certified Survey Map – Donald Mielke

**Issue:**

Should the Village approve a Certified Survey Map for Donald Mielke?

**Background and Additional Information:**

The applicant is proposing a 1-lot Certified Survey Map (CSM) for the property located along the north side of Mielke Road (Tax ID 40024). The property is currently zoned General Agricultural [AG]. The proposed lot will be 8.587-acres and will contain the applicant’s future home which is currently under construction.

This item was discussed at several Plan Commission meetings and the applicant was proposing to split the property into this 8+ acre parcel plus create several 1-acre parcels. The consensus from the Plan Commission at its December meeting was to create the 8+ acre parcel and then to come back with individual lot splits once perc tests have been completed for those properties.

**Budget/Financial Impact:**

None

**Recommended Action:**

The Plan Commission recommends approval.

**Attachments:**

- Plan Commission Recommendation Letter
- Memo to the Plan Commission



VILLAGE OF HARRISON

**HARRISON**

TOWN OF HARRISON

January 25, 2017

Donald Mielke  
N8127 State Park Road  
Menasha, WI 54952

RE: Plan Commission Advisory Recommendation Letter – CSM – Mielke Road

Dear Mr. Mielke:

This letter is to inform you that on January 24, 2017 the Plan Commission recommended approval of your Certified Survey Map (CSM) to the Village Board. The Village Board will review the CSM at their meeting on January 31, 2017 at 7:00pm at the Harrison Municipal Building.

If you have any questions, please contact me at 920.989.1062 or email me at [mmommaerts@harrison-wi.org](mailto:mmommaerts@harrison-wi.org).

Sincerely,

Mark J. Mommaerts, AICP  
Planner

cc: Jim Mayer, Mayer Land Surveying

# Memo

Date: January 12, 2017

To: Plan Commission Members

From: Mark J. Mommaerts, AICP, Planner

Re: Agenda Item 6a: CSM – Mielke

---

## **Overview:**

The applicant is proposing a 1-lot Certified Survey Map (CSM) for the property located along the north side of Mielke Road (Tax ID 40024). The property is currently zoned General Agricultural [AG]. The proposed lot will be 8.587-acres and will contain the applicant's future home which is currently under construction.

This item was discussed at the last meeting where the applicant was proposing to split the property into this 8+ acre parcel plus create several 1-acre parcels. The consensus from the December meeting was to create the 8+ acre parcel and then to come back with individual lot splits once perc tests have been completed.

## **Attachments:**

- Aerial Map
- Certified Survey Map

## **Staff Recommendation:**

Staff recommends approval of the Certified Survey Map request as submitted.



**Legend**

- Address Point
- County Boundary
- Wisconsin Water
- Other Counties
- Unincorporated Community
- Town Boundary
- Point of Interest
- Parcel Boundary
- Property Hook



**Calumet County, WI**



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

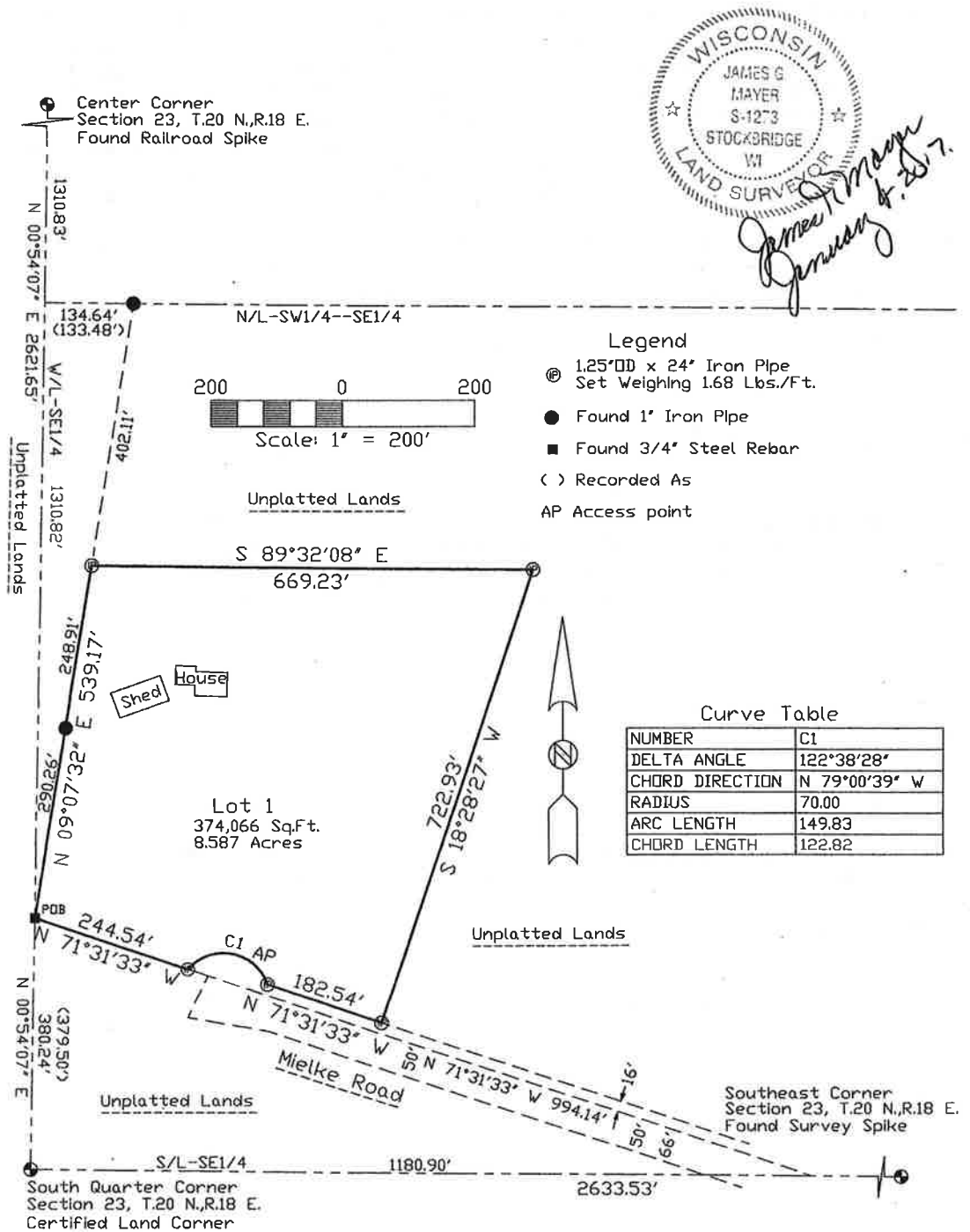
Author	
Date Printed	
Sources	



CERTIFIED SURVEY MAP NO. \_\_\_\_\_

Sheet 1 of 3

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 23,  
 TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, (FORMERLY TOWN OF  
 HARRISON), CALUMET COUNTY, WISCONSIN.



MAYER LAND SURVEYING  
 N 5698 LAKE SHORE DRIVE  
 HILBERT, WI. 920-439-1761

SURVEYED FOR  
 DONALD MIELKE  
 N8127 STATE PARK ROAD  
 MENASHA, WI

C:\Projcets\MielkeDon16\csm.2dwg  
 BEARINGS REFERENCED TO COUNTY  
 DATUM WEST LINE OF THE SOUTHEAST  
 QUARTER BEARS NORTH 00°54'07" EAST.  
 THIS INSTRUMENT DRAFTED BY J.G. MAYER  
 NOTEBOOK NO.44 PAGE 39.

**SURVEYOR'S CERTIFICATE**

I, James G. Mayer, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided, and mapped under the direction of Donald R. Mielke, part of the Southwest Quarter of the Southeast Quarter of Section 23, Township 20 North, Range 18 East, Village of Harrison, (formerly Town of Harrison), Calumet County, Wisconsin containing 374,066 square feet or 8.587 acres of land and described as follows.

Commencing at the South Quarter Corner of Section 23, thence North 00°54'07" East a distance of 380.24 feet along the west line of the southeast quarter to the point of beginning; thence North 09°07'32" East a distance of 539.17 feet; thence South 89°32'08" East a distance of 669.23 feet; thence South 18°28'27" West a distance of 722.93 feet to the north right-of-way line of Mielke Road; thence North 71°31'33" West a distance of 182.54 feet along the north right-of-way line to a point of curvature; thence 149.83 feet along the arc of a 70.00 foot radius curve to the left, with a chord bearing of North 79°00'39" West a distance of 122.82 feet along the north right-of-way line; thence North 71°31'33" West a distance of 244.54 feet to the point of beginning. Subject to all easements and restrictions of record. Liability hereunder is expressly limited to the cost of this survey.

That such map is a correct representation of all exterior boundaries of the land surveyed and the land division made thereof. That I have complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Subdivision Regulations of the Village of Harrison in surveying, dividing and mapping such lands.

Dated this 4th day of January, 2017.

James G. Mayer  
James G. Mayer, S-1273  
Wis. Professional Land Surveyor



**OWNER'S CERTIFICATE**

As owner(s), I (we) hereby certify that I (we) caused the land described on this plat to be surveyed, divided mapped and dedicated as represented on the plat. I (we) also certify that this plat is required by s. 236.10 or s. 236.12 to be submitted to the following for approval or objection: Village of Harrison.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017

\_\_\_\_\_  
Donald R. Mielke, Owner

State of Wisconsin)  
Calumet County )ss

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, the above named owners to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public, Calumet County, Wisconsin

**VILLAGE BOARD CERTIFICATE**

Resolved that the above certified survey map in the Village of Harrison was approved by the Village Board on this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

**VILLAGE TREASURER'S CERTIFICATE**

I being the duly elected qualified and acting village treasurer of the Village of Harrison, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of \_\_\_\_\_, 2017 on any of the lands included in this Certified Survey Map.

\_\_\_\_\_  
Village Treasurer

\_\_\_\_\_  
Date

**COUNTY TREASURER'S CERTIFICATE**

I being the duly elected qualified and acting treasurer of the County of Calumet, do hereby certify the records in my office show unredeemed tax sales and no unpaid taxes or special assessments as of \_\_\_\_\_, 2017 affecting the lands included in this Certified Survey Map.

\_\_\_\_\_  
County Treasurer

\_\_\_\_\_  
Date

**Notes:**

This CSM is part of tax parcel no. 40024. This CSM is contained wholly within the property described in the following recorded instrument: Doc. No. 356788. The property owner of record is Donald R. Mielke, N8127 State Park Road, Menasha WI 54952.



*James G. Mayer*  
*January 4, 2017*



VILLAGE OF HARRISON

TOWN OF HARRISON

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Certified Survey Map – Irvin Zahringer

**Issue:**

Should the Village approve a Certified Survey Map for Irvin Zahringer?

**Background and Additional Information:**

The applicant is proposing a 3-lot Certified Survey Map (CSM) for the property located at N7247 Hwy 55 (Tax IDs 38794, 38804 & part of 38780). The properties are currently zoned General Agricultural [AG].

**Budget/Financial Impact:**

None

**Recommended Action:**

The Plan Commission recommends approval.

**Attachments:**

- Plan Commission Recommendation Letter
- Memo to the Plan Commission

January 25, 2017

Irvin Zahringer  
N7247 Hwy 55  
Menasha, WI 54952


RE: Plan Commission Advisory Recommendation Letter – CSM – N7247 Hwy 55

Dear Mr. Zahringer:

This letter is to inform you that on January 24, 2017 the Plan Commission recommended approval of your Certified Survey Map (CSM) to the Village Board. The Village Board will review the CSM at their meeting on January 31, 2017 at 7:00pm at the Harrison Municipal Building.

If you have any questions, please contact me at 920.989.1062 or email me at [mmommaerts@harrison-wi.org](mailto:mmommaerts@harrison-wi.org).

Sincerely,



Mark J. Mommaerts, AICP  
Planner

cc: Gary Zahringer, Martenson & Eisele

# Memo

Date: January 12, 2017

To: Plan Commission Members

From: Mark J. Mommaerts, AICP, Planner

Re: Agenda Item 6b: CSM – Zahringer (N7247 Hwy 55)

---

**Overview:**

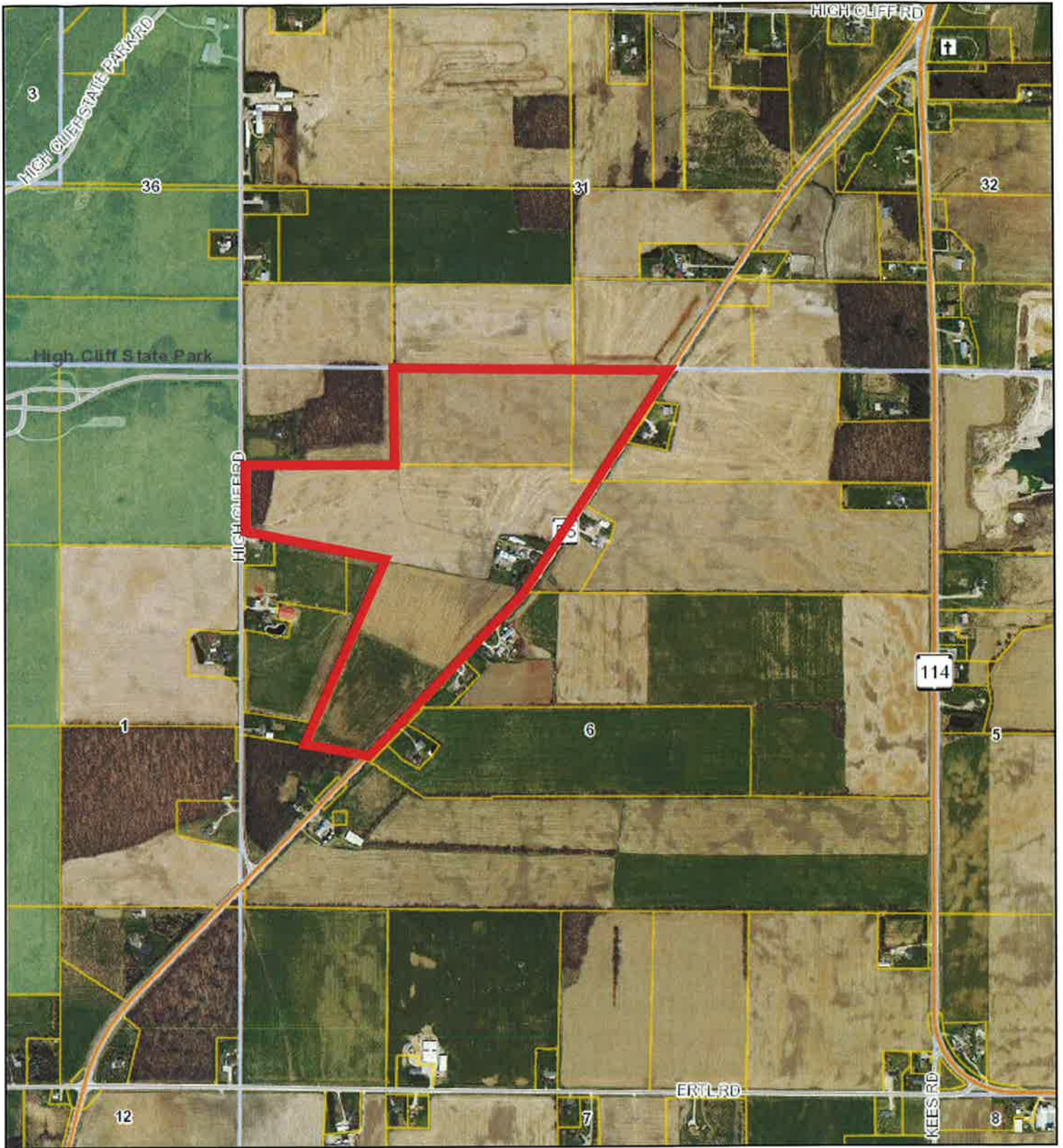
The applicant is proposing a 3-lot Certified Survey Map (CSM) for the property located at N7247 Hwy 55 (Tax IDs 38794, 38804 & part of 38780). The properties are currently zoned General Agricultural [AG].

**Attachments:**


- Aerial Map
- Certified Survey Map

**Staff Recommendation:**

Staff recommends approval of the Certified Survey Map request as submitted.




**Legend**

-  County Boundary
-  Wisconsin Water
-  Other Counties
-  Unincorporated Community
-  Town Boundary
-  Point of Interest
-  Parcel Boundary
-  Property Hook
-  PLSS Section

**Calumet County, WI**

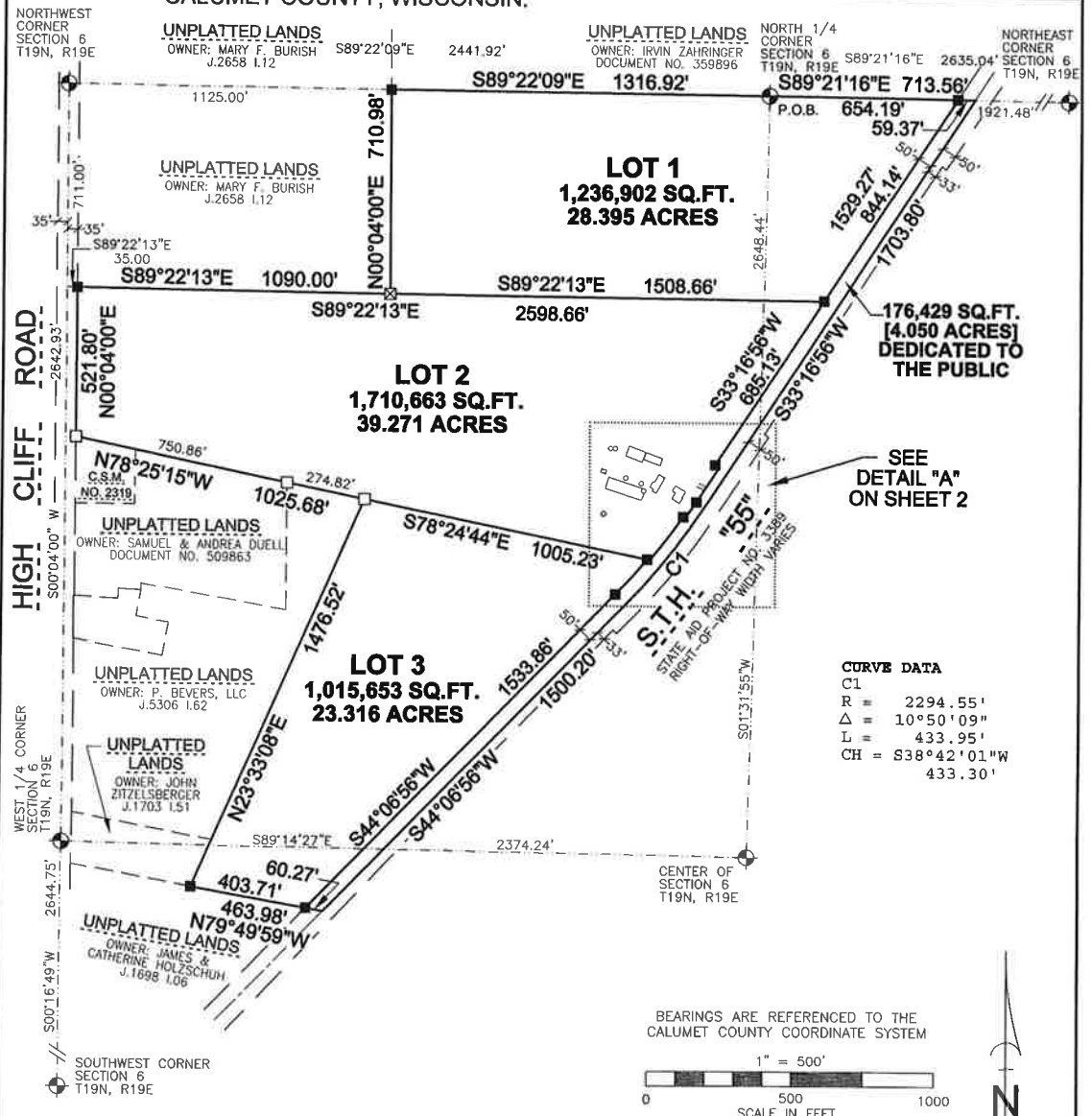


DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

Author: Date Printed: 01/12/17 2:32 PM Designer:	
-----------------------------------------------------------	---------------------------------------------------------------------------------------

**RECEIVED**  
 JAN 10 2017  
 HARRISON PLANNING

CERTIFIED SURVEY MAP NO. \_\_\_\_\_  
 PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4;  
 PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4;  
 PART OF THE NORTHEAST 1/4, SOUTHEAST 1/4,  
 SOUTHWEST 1/4 AND NORTHWEST 1/4 OF THE  
 NORTHWEST 1/4; ALL OF SECTION 6, TOWNSHIP 19 NORTH,  
 RANGE 19 EAST, VILLAGE OF HARRISON,  
 CALUMET COUNTY, WISCONSIN.



- LEGEND**
- 1" O.D. ROUND IRON PIPE SET, 18" LONG, WEIGHING 1.13 LBS. PER LINEAL FOOT
  - ⊗ SET "X" ON LIMESTONE
  - 1" O.D. IRON PIPE FOUND
  - ◆ GOVERNMENT CORNER
  - P.O.B. POINT OF BEGINNING

**Martenson & Eisele, Inc.**  
 1377 Midway Road  
 Menasha, WI 54952  
 www.martenson-eisele.com  
 info@martenson-eisele.com  
 920.731.0381 1.800.236.0381

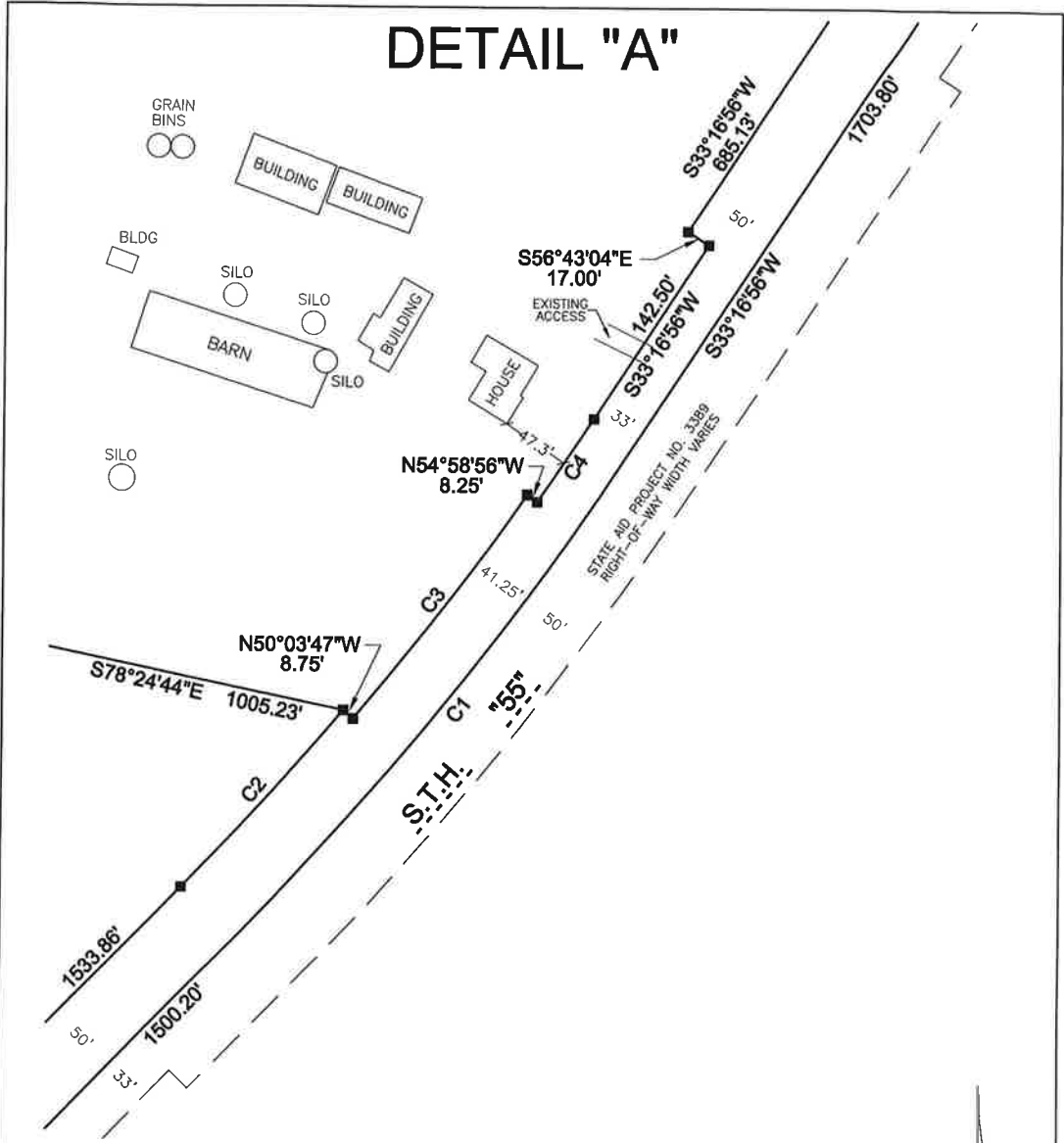
Planning  
 Environmental  
 Surveying  
 Engineering  
 Architecture

SURVEY FOR:  
 IRVIN ZAHRINGER  
 N7247 HWY 55  
 MENASHA, WI 54952

PROJECT NO. 1-0903-002  
 FILE 1-0903-002csm.dwg SHEET 1 OF 4  
 THIS INSTRUMENT WAS DRAFTED BY: A.Sedlar



# DETAIL "A"



**LEGEND**  
 ■ 1" O.D. IRON PIPE SET, 18" LONG,  
 WEIGHING 1.130 LBS. PER LIN. FOOT

BEARINGS ARE REFERENCED TO THE  
 CALUMET COUNTY COORDINATE SYSTEM  
 1" = 100'  
 0 100 200  
 SCALE IN FEET



CURVE	RADIUS	DELTA	LENGTH	CHORD BEARING	CHORD
1	2294.55'	10°50'09"	433.95'	S 38°42'01" W	433.30'
2	2244.55'	04°10'52"	163.79'	S 42°01'39" W	163.76'
3	2253.30'	04°55'09"	193.46'	S 37°28'38" W	193.40'
4	2261.55'	01°44'08"	68.50'	S 34°09'00" W	68.50'

**THIS CERTIFIED SURVEY MAP IS CONTAINED WHOLLY WITHIN THE PROPERTY DESCRIBED IN THE FOLLOWING RECORDED INSTRUMENTS**  
 OWNER OF RECORD: IRVIN ZAHRINGER  
 RECORDING INFORMATION: DOCUMENT NO. 359896  
 PARCEL NUMBERS:  
 131-0000-0000000-000-0-191906-00-240A  
 131-0000-0000000-000-0-191906-00-210A AND  
 PART OF 131-0000-0000000-000-0-191906-00-110A

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

**SURVEYOR'S CERTIFICATE:**

I, GARY A. ZHRINGER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY:  
THAT I HAVE SURVEYED, MAPPED, DEDICATED AND DIVIDED AT THE DIRECTION OF IRVIN ZHRINGER, PART  
OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4; PART OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4;  
PART OF THE NORTHEAST 1/4, SOUTHEAST 1/4, SOUTHWEST 1/4 AND NORTHWEST 1/4 OF THE NORTHWEST 1/4;  
ALL OF SECTION 6, TOWNSHIP 19 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY,  
WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTH 1/4 CORNER OF SAID SECTION 6; THENCE SOUTH 89 DEGREES 21 MINUTES 16  
SECONDS EAST, ALONG THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION, A DISTANCE OF 713.56  
FEET; THENCE SOUTH 33 DEGREES 16 MINUTES 56 SECONDS WEST, 1703.80 FEET; THENCE 433.95 FEET  
ALONG AN ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 2294.55 FEET AND A CHORD  
THAT BEARS SOUTH 38 DEGREES 42 MINUTES 01 SECONDS WEST, 433.30 FEET; THENCE SOUTH 44 DEGREES  
06 MINUTES 56 SECONDS WEST, 1500.20 FEET; THENCE NORTH 79 DEGREES 49 MINUTES 59 SECONDS WEST,  
ALONG THE NORTH LINE OF LANDS DESCRIBED IN JACKET 1698 IMAGE 06, A DISTANCE OF 463.98 FEET;  
THENCE NORTH 23 DEGREES 33 MINUTES 08 SECONDS EAST, ALONG THE EAST LINE OF LANDS DESCRIBED IN  
JACKET 1703 IMAGE 51 AND JACKET 5306 IMAGE 62, A DISTANCE OF 1476.52 FEET; THENCE NORTH 78  
DEGREES 25 MINUTES 15 SECONDS WEST, ALONG THE NORTH LINE OF CERTIFIED SURVEY MAP NO. 2319 AND  
LANDS DESCRIBED IN JACKET 5306 IMAGE 62 AND DOCUMENT NO. 509863, A DISTANCE OF 1025.68 FEET;  
THENCE NORTH 00 DEGREES 04 MINUTES 00 SECONDS EAST, ALONG THE EAST RIGHT-OF-WAY LINE OF HIGH  
CLIFF ROAD, A DISTANCE OF 521.80 FEET; THENCE SOUTH 89 DEGREES 22 MINUTES 13 SECONDS EAST,  
ALONG THE SOUTH LINE OF LANDS DESCRIBED IN JACKET 2658 IMAGE 12, A DISTANCE OF 1090.00 FEET;  
THENCE NORTH 00 DEGREES 04 MINUTES 00 SECONDS EAST, ALONG THE EAST LINE OF LANDS DESCRIBED IN  
JACKET 2658 IMAGE 12, A DISTANCE OF 710.98 FEET; THENCE SOUTH 89 DEGREES 22 MINUTES 09 SECONDS  
EAST, ALONG THE NORTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION, A DISTANCE OF 1316.92 FEET,  
TO THE POINT OF BEGINNING. CONTAINING 95.033 SQUARE FEET. SUBJECT TO ALL EASEMENTS AND  
RESTRICTIONS OF RECORD.

THAT I HAVE FULLY COMPLIED WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND WITH THE  
VILLAGE OF HARRISON AND CALUMET COUNTY SUBDIVISION ORDINANCE IN SURVEYING, DIVIDING,  
DEDICATING AND MAPPING THE SAME.

THAT THIS MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND  
SURVEYED AND THE DIVISION THEREOF.

GIVEN UNDER MY HAND THIS 10TH DAY OF JANUARY, 2017.

\_\_\_\_\_  
GARY A. ZHRINGER,  
PROFESSIONAL WI LAND SURVEYOR S-2098

**CERTIFICATE OF THE VILLAGE OF HARRISON:**

BE IT RESOLVED THAT THIS CERTIFIED SURVEY MAP, IN THE VILLAGE OF HARRISON HAS BEEN APPROVED  
AND ACCEPTED AS SURVEYED, MAPPED AND DIVIDED BY THE OWNERS SHOWN HEREON,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
VILLAGE PRESIDENT

\_\_\_\_\_  
VILLAGE CLERK

**TREASURER'S CERTIFICATE:**

I HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE  
LANDS INCLUDED IN THIS CERTIFIED SURVEY MAP.

\_\_\_\_\_  
VILLAGE TREASURER                      DATE

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

**IRVIN ZAHRINGER OWNER'S CERTIFICATE:**

AS OWNER, I THE UNDERSIGNED, HEREBY CERTIFY THAT I CAUSED THE LAND ABOVE DESCRIBED TO BE SURVEYED, MAPPED, DIVIDED AND DEDICATED AS SHOWN AND REPRESENTED ON THIS MAP.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
IRVIN ZAHRINGER

STATE OF WISCONSIN)  
                                          ) SS  
CALUMET COUNTY             )

PERSONALLY CAME BEFORE ME ON THE \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 2017, THE ABOVE OWNER  
TO ME KNOWN TO BE THE PERSON WHO EXECUTED  
THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF WISCONSIN  
MY COMMISSION (IS PERMANENT)  
(EXPIRES: \_\_\_\_\_)



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Certified Survey Map – Joseph Zahringer

**Issue:**

Should the Village approve a Certified Survey Map for Joseph Zahringer?

**Background and Additional Information:**

The applicant is proposing a 2-lot Certified Survey Map (CSM) for the property located at N7332 Hwy 55 (Tax IDs 38788 & part of 38780). The properties are currently zoned General Agricultural [AG].

**Budget/Financial Impact:**

None

**Recommended Action:**

The Plan Commission recommends approval.

**Attachments:**

- Plan Commission Recommendation Letter
- Memo to the Plan Commission



VILLAGE OF HARRISON

**HARRISON**

TOWN OF HARRISON

January 25, 2017

Joseph Zahringer  
N7332 Hwy 55  
Menasha, WI 54952

RE: Plan Commission Advisory Recommendation Letter – CSM – N7332 Hwy 55

Dear Mr. Zahringer:

This letter is to inform you that on January 24, 2017 the Plan Commission recommended approval of your Certified Survey Map (CSM) to the Village Board. The Village Board will review the CSM at their meeting on January 31, 2017 at 7:00pm at the Harrison Municipal Building.

If you have any questions, please contact me at 920.989.1062 or email me at [mmommaerts@harrison-wi.org](mailto:mmommaerts@harrison-wi.org).

Sincerely,

Mark J. Mommaerts, AICP  
Planner

cc: Gary Zahringer, Martenson & Eisele

# Memo

Date: January 12, 2017

To: Plan Commission Members

From: Mark J. Mommaerts, AICP, Planner

Re: Agenda Item 6c: CSM – Zahringer (N7332 Hwy 55)

---

## Overview:

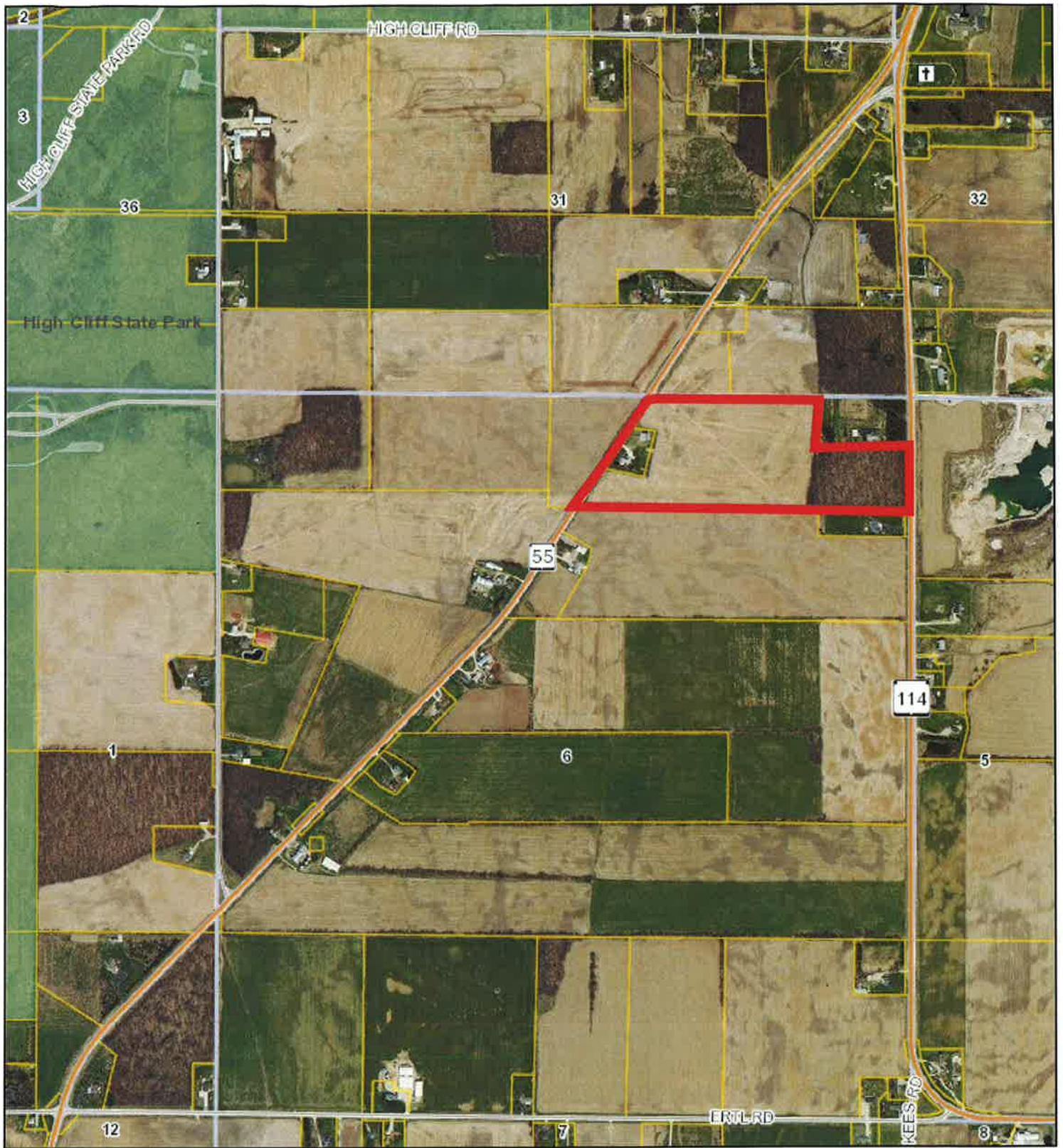
The applicant is proposing a <sup>2</sup> ~~1~~-lot Certified Survey Map (CSM) for the property located at ~~N7247~~ <sup>N7332</sup> Hwy 55 (Tax IDs 38788 & part of 38780). The properties are currently zoned General Agricultural [AG].

## Attachments:










- Aerial Map
- Certified Survey Map

## Staff Recommendation:

Staff recommends approval of the Certified Survey Map request as submitted.




**Legend**

-  County Boundary
-  Wisconsin Water
-  Other Counties
-  Unincorporated Community
-  Town Boundary
-  Point of Interest
-  Parcel Boundary
-  Property Hook
-  PLSS Section

**Calumet County, WI**



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

Address: Date Printed: 01/12/17 2:34 PM Username:	
------------------------------------------------------------	---------------------------------------------------------------------------------------

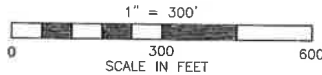
**RECEIVED**  
 JAN 10 2017  
 HARRISON PLANNING

**CERTIFIED SURVEY MAP NO. \_\_\_\_\_**  
**ALL OF CERTIFIED SURVEY MAP NO. 2228 AND PART OF**  
**THE NORTHWEST 1/4 AND NORTHEAST 1/4 OF**  
**THE NORTHEAST 1/4, SECTION 6, TOWNSHIP 19 NORTH,**  
**RANGE 19 EAST, VILLAGE OF HARRISON,**  
**CALUMET COUNTY, WISCONSIN.**

SURVEY FOR:  
 JOSEPH ZHRINGER  
 N7332 HWY 55  
 MENASHA, WI 54952



BEARINGS ARE REFERENCED TO THE  
 CALUMET COUNTY COORDINATE SYSTEM



**LEGEND**

- 1" O.D. ROUND IRON PIPE SET,  
18" LONG, WEIGHING 1.13 LBS.  
PER LINEAL FOOT
- 1" O.D. IRON PIPE FOUND
- ⊕ GOVERNMENT CORNER
- P.O.B. POINT OF BEGINNING
- ( ) RECORDED AS

EAST 1/4 CORNER  
 SECTION 6  
 T19N, R19E

STATE AID PROJECT NO. 3498  
 S00°17'42"E

S00°15'31"W (S01°10'E) 50'  
 S00°17'42"E 468.21'

S.T.H. "114"

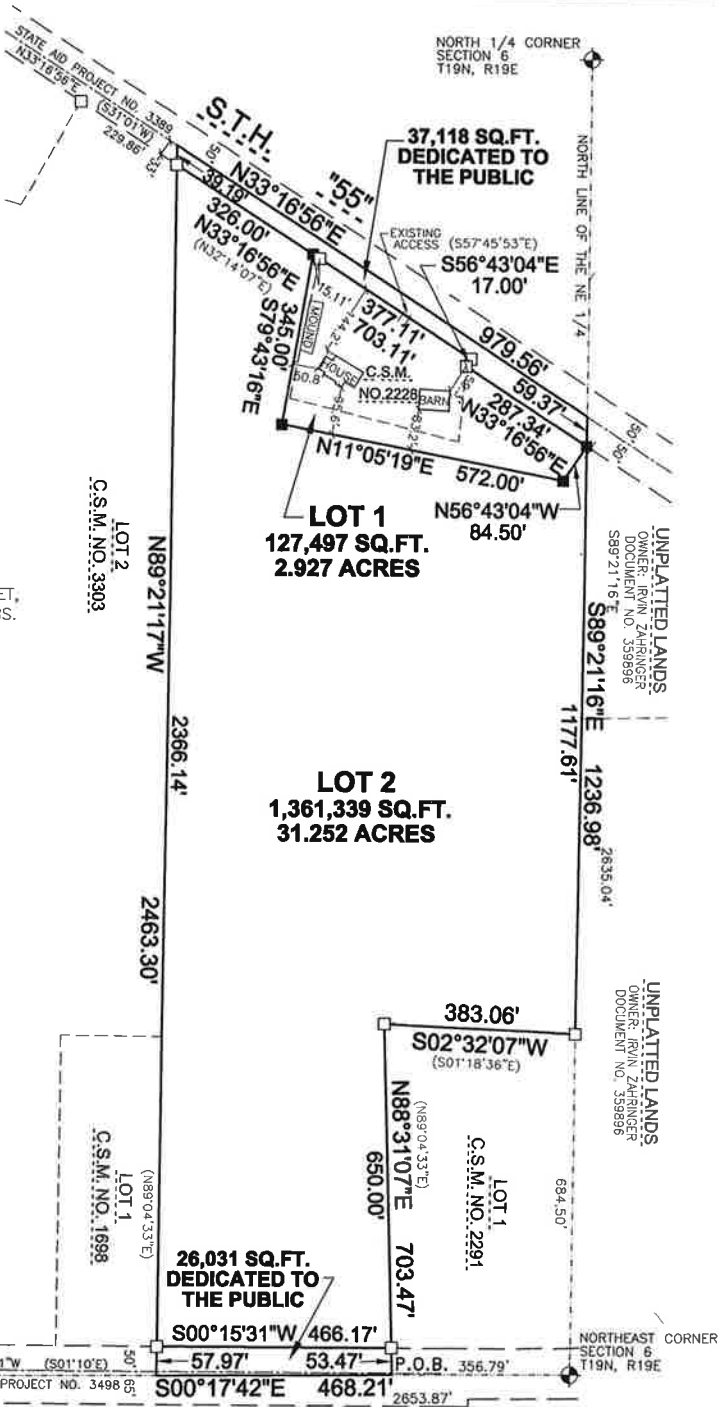
**Martenson & Eisele, Inc.**



1377 Midway Road  
 Menasha, WI 54952  
 www.martenson-eisele.com  
 info@martenson-eisele.com  
 920.731.0381 1.800.236.0381

Planning  
 Environmental  
 Surveying  
 Engineering  
 Architecture

PROJECT NO. 1-0903-001  
 FILE 1-0903-001csm.dwg SHEET 1 OF 4  
 THIS INSTRUMENT WAS DRAFTED BY: A.Sedlar





CERTIFIED SURVEY MAP NO. \_\_\_\_\_

**SURVEYOR'S CERTIFICATE:**

I, GARY A. ZHRINGER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY:

THAT I HAVE SURVEYED, MAPPED, DEDICATED AND DIVIDED AT THE DIRECTION OF IRVIN ZHRINGER, ALL OF CERTIFIED SURVEY MAP NO. 2228 AND PART OF NORTHWEST 1/4 AND NORTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 6, TOWNSHIP 19 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 6; THENCE SOUTH 00 DEGREES 17 MINUTES 42 SECONDS EAST, ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION, A DISTANCE OF 356.79 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 17 MINUTES 42 SECONDS EAST, CONTINUING ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION, A DISTANCE OF 468.21 FEET; THENCE NORTH 89 DEGREES 21 MINUTES 17 SECONDS WEST, ALONG THE NORTH LINES OF CERTIFIED SURVEY MAP NOS. 1698 AND 3303, A DISTANCE OF 2463.30 FEET; THENCE NORTH 33 DEGREES 16 MINUTES 56 SECONDS EAST, 979.56 FEET; THENCE SOUTH 89 DEGREES 21 MINUTES 16 SECONDS EAST, ALONG THE NORTH LINE OF THE NORTHEAST 1/4 OF SAID SECTION, A DISTANCE OF 1236.98 FEET; THENCE SOUTH 02 DEGREES 32 MINUTES 07 SECONDS WEST, ALONG THE WEST LINE OF CERTIFIED SURVEY MAP NO. 2291, A DISTANCE OF 383.06 FEET; THENCE NORTH 88 DEGREES 31 MINUTES 07 SECONDS EAST, ALONG THE SOUTH LINE OF CERTIFIED SURVEY MAP NO. 2291, A DISTANCE OF 703.47 FEET TO THE POINT OF BEGINNING. CONTAINING 1,551,985 SQUARE FEET [35.629 ACRES].

THAT I HAVE FULLY COMPLIED WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND WITH THE VILLAGE OF HARRISON AND CALUMET COUNTY SUBDIVISION ORDINANCE IN SURVEYING, DIVIDING, DEDICATING AND MAPPING THE SAME.

THAT THIS MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION THEREOF.

GIVEN UNDER MY HAND THIS 6TH DAY OF JANUARY, 2017.

\_\_\_\_\_  
GARY A. ZHRINGER,  
PROFESSIONAL WI LAND SURVEYOR S-2098

**THIS CERTIFIED SURVEY MAP IS CONTAINED WHOLLY WITHIN THE PROPERTY DESCRIBED IN THE FOLLOWING RECORDED INSTRUMENTS**

OWNER OF RECORD: IRVIN ZHRINGER	AND	OWNER OF RECORD: JOSEPH AND DAWN ZHRINGER
RECORDING INFORMATION: DOCUMENT NO. 359896		RECORDING INFORMATION: JACKET 4854 IMAGE 42
PARCEL NUMBER: PART OF 131-0000-0000000-000-0-191906-00-110A		PARCEL NUMBER: 131-0000-0000000-000-0-191906-00-110E

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

**CERTIFICATE OF THE VILLAGE OF HARRISON:**

BE IT RESOLVED THAT THIS CERTIFIED SURVEY MAP, IN THE VILLAGE OF HARRISON HAS BEEN APPROVED AND ACCEPTED AS SURVEYED, MAPPED AND DIVIDED BY THE OWNERS SHOWN HEREON,

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
VILLAGE PRESIDENT

\_\_\_\_\_  
VILLAGE CLERK

**TREASURER'S CERTIFICATE:**

I HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS INCLUDED IN THIS CERTIFIED SURVEY MAP.

\_\_\_\_\_  
VILLAGE TREASURER

\_\_\_\_\_  
DATE

CERTIFIED SURVEY MAP NO. \_\_\_\_\_

**IRVIN ZHRINGER OWNER'S CERTIFICATE:**

AS OWNER, I THE UNDERSIGNED, HEREBY CERTIFY THAT I CAUSED THE LAND ABOVE DESCRIBED TO BE SURVEYED, MAPPED, DIVIDED AND DEDICATED AS SHOWN AND REPRESENTED ON THIS MAP.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
IRVIN ZHRINGER

STATE OF WISCONSIN)  
                                          )SS  
CALUMET COUNTY            )

PERSONALLY CAME BEFORE ME ON THE \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 2017, THE ABOVE OWNER  
TO ME KNOWN TO BE THE PERSON WHO EXECUTED  
THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF WISCONSIN  
MY COMMISSION (IS PERMANENT)  
(EXPIRES: \_\_\_\_\_)

**JOSEPH AND DAWN ZHRINGER OWNER'S CERTIFICATE:**

AS OWNERS, WE THE UNDERSIGNED, HEREBY CERTIFY THAT WE CAUSED THE LAND ABOVE DESCRIBED TO BE SURVEYED, MAPPED, DIVIDED AND DEDICATED AS SHOWN AND REPRESENTED ON THIS MAP.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

\_\_\_\_\_  
JOSEPH ZHRINGER

\_\_\_\_\_  
DAWN ZHRINGER

STATE OF WISCONSIN)  
                                          )SS  
CALUMET COUNTY            )

PERSONALLY CAME BEFORE ME ON THE \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 2017, THE ABOVE OWNER  
TO ME KNOWN TO BE THE PERSON WHO EXECUTED  
THE FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF WISCONSIN  
MY COMMISSION (IS PERMANENT)  
(EXPIRES: \_\_\_\_\_)



VILLAGE OF HARRISON

**HARRISON**

TOWN OF HARRISON

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Certified Survey Map – David Weiland

**Issue:**

Should the Village approve a Certified Survey Map for David Weiland?

**Background and Additional Information:**

The applicant is proposing a 2-lot Certified Survey Map (CSM) in order to create parcels for future development. Lot 1 is proposed to be sold to a developer for the first phase of a subdivision development. Lot 2 will be for future development. The property is currently zoned General Agricultural [AG]. The CSM does note right-of-way dedication for County N and Schmidt Road.

**Budget/Financial Impact:**

None

**Recommended Action:**

The Plan Commission recommends approval.

**Attachments:**

- Plan Commission Recommendation Letter
- Memo to the Plan Commission

January 25, 2017

David Weiland  
W5506 Schmidt Road  
Appleton, WI 54915

RE: Plan Commission Advisory Recommendation Letter – CSM – Schmidt Road

Dear Mr. Weiland:

This letter is to inform you that on January 24, 2017 the Plan Commission recommended approval of your Certified Survey Map (CSM) to the Village Board. The Village Board will review the CSM at their meeting on January 31, 2017 at 7:00pm at the Harrison Municipal Building.

If you have any questions, please contact me at 920.989.1062 or email me at [mmommaerts@harrison-wi.org](mailto:mmommaerts@harrison-wi.org).

Sincerely,



Mark J. Mommaerts, AICP  
Planner

cc: Jim Sehloff, Davel Engineering

# Memo

Date: January 17, 2017

To: Plan Commission Members

From: Mark J. Mommaerts, AICP, Planner

Re: Agenda Item 6e: CSM – Weiland

---

**Overview:**

The applicant is proposing a 2-lot Certified Survey Map (CSM) in order to create parcels for future development. Lot 1 is proposed to be sold to a developer for the first phase of a subdivision development. Lot 2 will be for future development. The property is currently zoned General Agricultural [AG]. The CSM does note right-of-way dedication.

**Attachments:**

- Aerial Map
- Certified Survey Map

**Staff Recommendation:**

Staff recommends approval of the Certified Survey Map request as submitted.



**Legend**

- Address Point
- County Boundary
- Wisconsin Water
- Unincorporated Community
- ▭ Town Boundary
- Point of Interest
- ▭ Parcel Boundary
- Property Hook
- PLSS Section



**Calumet County, WI**



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

Author	
Date Printed	
Sources	

RECEIVED  
 JAN 17 2017  
 HARRISON PLANNING



Bearings are referenced to the  
 SLL of the SW 1/4 Section 2 T20N, R18E  
 assumed to bear N89°16'59"E  
 based on the  
 Calumet County Coordinate System

**LEGEND**

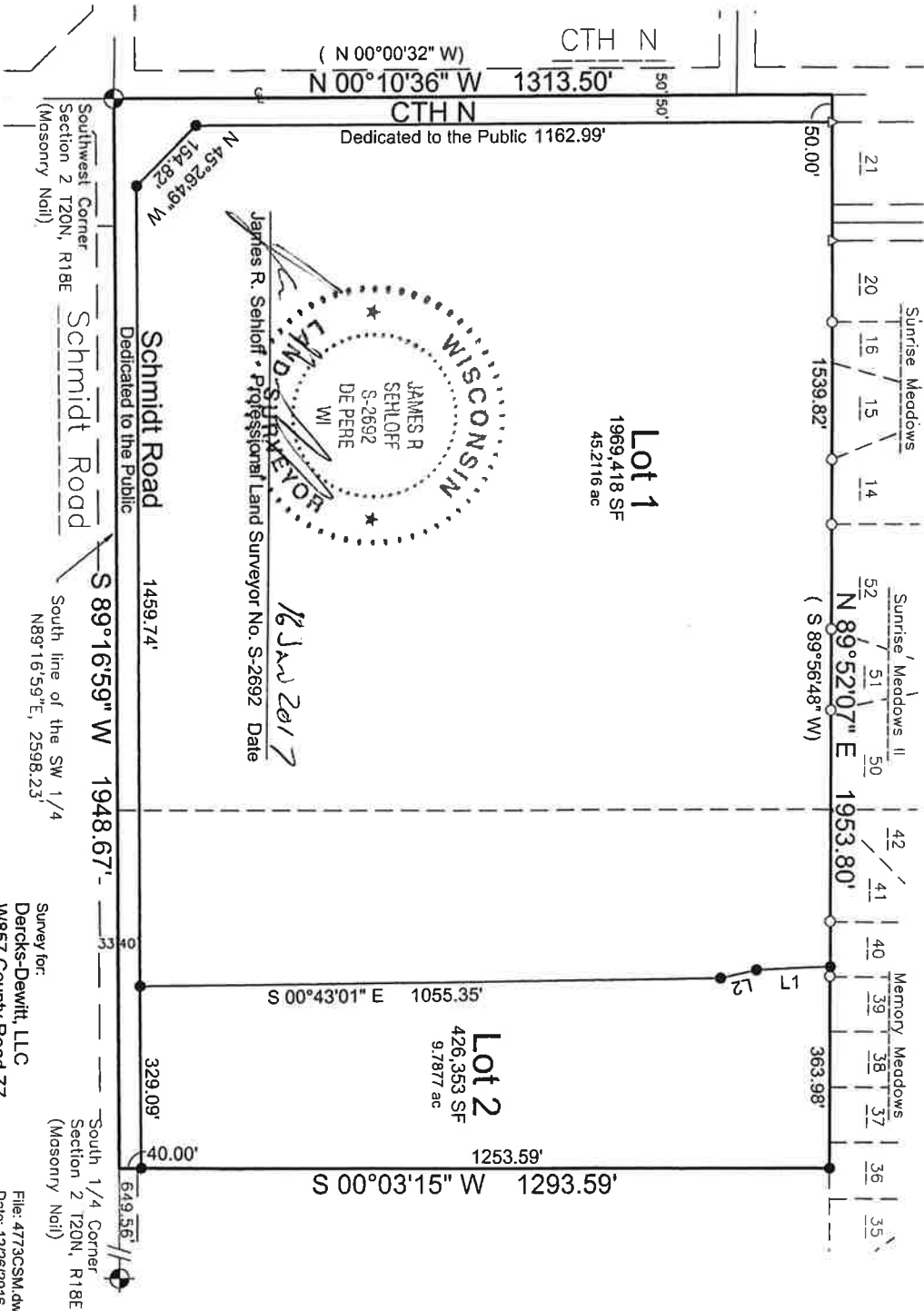
- 3/4" x 18" Steel Rebar @ 1.50lbs/LF SET
- △ 1/2" Rebar Found
- 3/4" Rebar Found
- 1" Iron Pipe Found
- ⊙ Government Corner
- ( ) Recorded As

LINE TABLE		
Line	Bearing	Length
L1	S 02°16'47" E	136.26'
L2	S 12°59'32" E	67.17'



Davel Engineering & Environmental, Inc.  
 Land Surveyors and Civil Engineers  
 1811 Pacific Street  
 Menasha, Wisconsin  
 Ph. 920-991-1866, Fax 920-930-9936  
 12/26/2016 11:45 AM J:\Projects\4773dc\dwg\Civil 30\4773DCSM.dwg Printed by: jim

Certified Survey Map No. \_\_\_\_\_  
 All of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.



Survey for:  
 Dercks-Dewitt, LLC  
 W857 County Road ZZ  
 Kaukauna, WI 54130  
 File: 4773DCSM.dwg  
 Date: 12/26/2016  
 Drafted By: Jim  
 Sheet: 1 of 6



Certified Survey Map No. \_\_\_\_\_

All of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Surveyor's Certificate

I, James R. Sehloff, Professional land surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Village of Harrison and Calumet County, and under the direction of Bruce J. Weiland, Michael H. Weiland, Mary A. Weiland, Dan L. Weiland, Kathy Weiland and David L. and Jacquelyn J Weiland Living Trust, the property owners of said land, I have surveyed divided and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is all of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 2,543,433 Square Feet (58.3892 Acres) of land described as follows:

Beginning at the Southwest corner of Section 2; thence along the West line of said Southwest 1/4 of said Section 2, N00°10'36"W, 1313.50 feet to the Northwest corner of the Southwest 1/4 of said Southwest 1/4; thence, along said North line, N89°52'07"E, 1953.80 feet; thence S00°03'15"W, 1293.59 feet to the South line of said Southwest 1/4; thence, along said South line, S89°16'59"W, 1948.67 feet to the point of beginning, subject to all easements, and restrictions of record.

Given under my hand this \_\_\_\_\_ day of JAN, 2017.

James R. Sehloff  
James R. Sehloff, Wisconsin Professional Land Surveyor No. S-2692



Owners' Certificate

As the property owner, I hereby certify that we caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Bruce J. Weiland, Owner

State of Wisconsin )  
 )SS  
\_\_\_\_\_ County)

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

\_\_\_\_\_  
Notary Public, Wisconsin My Commission Expires \_\_\_\_\_

Certified Survey Map No. \_\_\_\_\_

All of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Owners' Certificate

As the property owner, I hereby certify that we caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Michael H. Weiland, Owner

State of Wisconsin )  
 )SS  
\_\_\_\_\_ County)

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

\_\_\_\_\_ My Commission Expires \_\_\_\_\_  
Notary Public, Wisconsin

Owners' Certificate

As the property owner, I hereby certify that we caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated all as shown and represented on this map.


Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Mary A. Weiland, Owner

State of Wisconsin )  
 )SS  
\_\_\_\_\_ County)

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

\_\_\_\_\_ My Commission Expires \_\_\_\_\_  
Notary Public, Wisconsin

  
James R. Sehloff, Professional Land Surveyor No. S-2692 Date 17 JAN 2017

Certified Survey Map No. \_\_\_\_\_

All of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Owners' Certificate

As the property owner, I hereby certify that we caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Dan L. Weiland, Owner

State of Wisconsin )  
                                  )SS  
\_\_\_\_\_) County)

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

\_\_\_\_\_) My Commission Expires \_\_\_\_\_  
Notary Public, Wisconsin

Owners' Certificate

As the property owner, I hereby certify that we caused the land described on this certified survey map to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Kathy Weiland, Owner

State of Wisconsin )  
                                  )SS  
\_\_\_\_\_) County)

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the above the property owner(s) to me known to be the persons who executed the foregoing instrument and acknowledge the same.

\_\_\_\_\_) My Commission Expires \_\_\_\_\_  
Notary Public, Wisconsin

  
James R. Sehloff Professional Land Surveyor No. S-2692 Date 17 Jan 2017

Certified Survey Map No. \_\_\_\_\_

All of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Owner's Certificate

As the representatives of the David L. and Jacquelyn J. Weiland Living Trust, I hereby certify that I caused the land described on this certified survey map to be surveyed, divided, mapped, and dedicated all as shown and represented on this map.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
David L. Weiland

\_\_\_\_\_  
Jacquelyn J. Weiland

State of Wisconsin )  
 )ss  
\_\_\_\_\_ County )

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

the above named, Trustee of said Living Trust, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

\_\_\_\_\_  
Notary Public, Wisconsin My commission expires: \_\_\_\_\_

Village Board Approval Certificate

Resolved, that this certified survey map in the Village of Harrison, Calumet County, Bruce J. Weiland, Michael H. Weiland, Mary A. Weiland, Dan L. Weiland, Kathy Weiland and David L. and Jacquelyn J Weiland Living Trust, the property owners, is hereby approved by the Village Board of the Village of Harrison.

\_\_\_\_\_  
Chairman Date

I hereby certify that the foregoing is a copy of a resolution adopted by the Village Board of the Village of Harrison.

\_\_\_\_\_  
Clerk Date

  
James R. Sehloff Professional Land Surveyor No. S-2692 Date 17 JAN 2017

Certified Survey Map No. \_\_\_\_\_

All of the Southwest 1/4 of the Southwest 1/4 and part of the Southeast 1/4 of the Southwest 1/4 of Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Treasurers' Certificate

We, being the duly elected, qualified and acting Treasurers' of the Village of Fox Crossing and Calumet County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this certified survey map.

\_\_\_\_\_  
Village Treasurer Date

\_\_\_\_\_  
County Treasurer Date

This Certified Survey Map is contained wholly within the property described in the following recorded instruments:

the property owners of record: Bruce J. Weiland, Michael H. Weiland, Mary A. Weiland, Dan L. Weiland and Kathy Weiland	Recording Information: J 5296 M 56	Parcel Number(s): 33244 & 33246
David L. and Jacquelyn J Weiland Living Trust	Doc No. 502071	

*[Signature]*  
James R. Sehloff Professional Land Surveyor, No. S-2692 Date



17 Jan 2017



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Certified Survey Map – Richard Davis

**Issue:**

Should the Village approve a Certified Survey Map for Richard Davis?

**Background and Additional Information:**

The applicant is proposing to create a 1-lot Certified Survey Map (CSM) for the property located at W4115 Manitowoc Road (Tax ID 40562). The property is currently zoned General Agricultural [AG]. There is an existing house and group of outbuildings on the proposed lot. The remnant parcel will include the other house with driveway onto Harwood Road and the remaining farmland.

**Budget/Financial Impact:**

None

**Recommended Action:**

The Plan Commission recommends approval with the following conditions:

1. The Right-of-Way for Manitowoc Road and N. Harwood Road shall be dedicated to the public and shall be noted on the face of the Certified Survey Map.
2. All fees and applications for review shall be submitted.

**Attachments:**

- Plan Commission Recommendation Letter
- Memo to the Plan Commission



VILLAGE OF HARRISON

**HARRISON**

TOWN OF HARRISON

January 25, 2017

Richard Davis  
N9049 N. Harwood Road  
Menasha, WI 54952

RE: Plan Commission Advisory Recommendation Letter – CSM – W4115 Manitowoc Road

Dear Mr. Davis:

This letter is to inform you that on January 24, 2017 the Plan Commission recommended approval of your Certified Survey Map (CSM) to the Village Board with the following conditions:

1. The Right-of-Way for Manitowoc Road and N. Harwood Road shall be dedicated to the public and shall be noted on the face of the Certified Survey Map.
2. All fees and applications for review shall be submitted.

The Village Board will review the CSM at their meeting on January 31, 2017 at 7:00pm at the Harrison Municipal Building.

If you have any questions, please contact me at 920.989.1062 or email me at [mmommaerts@harrison-wi.org](mailto:mmommaerts@harrison-wi.org). I have enclosed a copy of the application for your convenience.

Sincerely,

Mark J. Mommaerts, AICP  
Planner

Enclosure: Land Division Application

cc: Tom Kromm, Kromm Land Surveying (w/o enclosure)

# Memo

Date: January 17, 2017

To: Plan Commission Members

From: Mark J. Mommaerts, AICP, Planner

Re: Agenda Item 6f: CSM – Davis

---

## **Overview:**

The applicant is proposing to create a 1-lot Certified Survey Map (CSM) for the property located at W4115 Manitowoc Road (Tax ID 40562). The property is currently zoned General Agricultural [AG]. There is an existing house and group of outbuildings on the proposed lot. The remnant parcel will include the other house with driveway onto Harwood Road and the remaining farmland.

## **Attachments:**

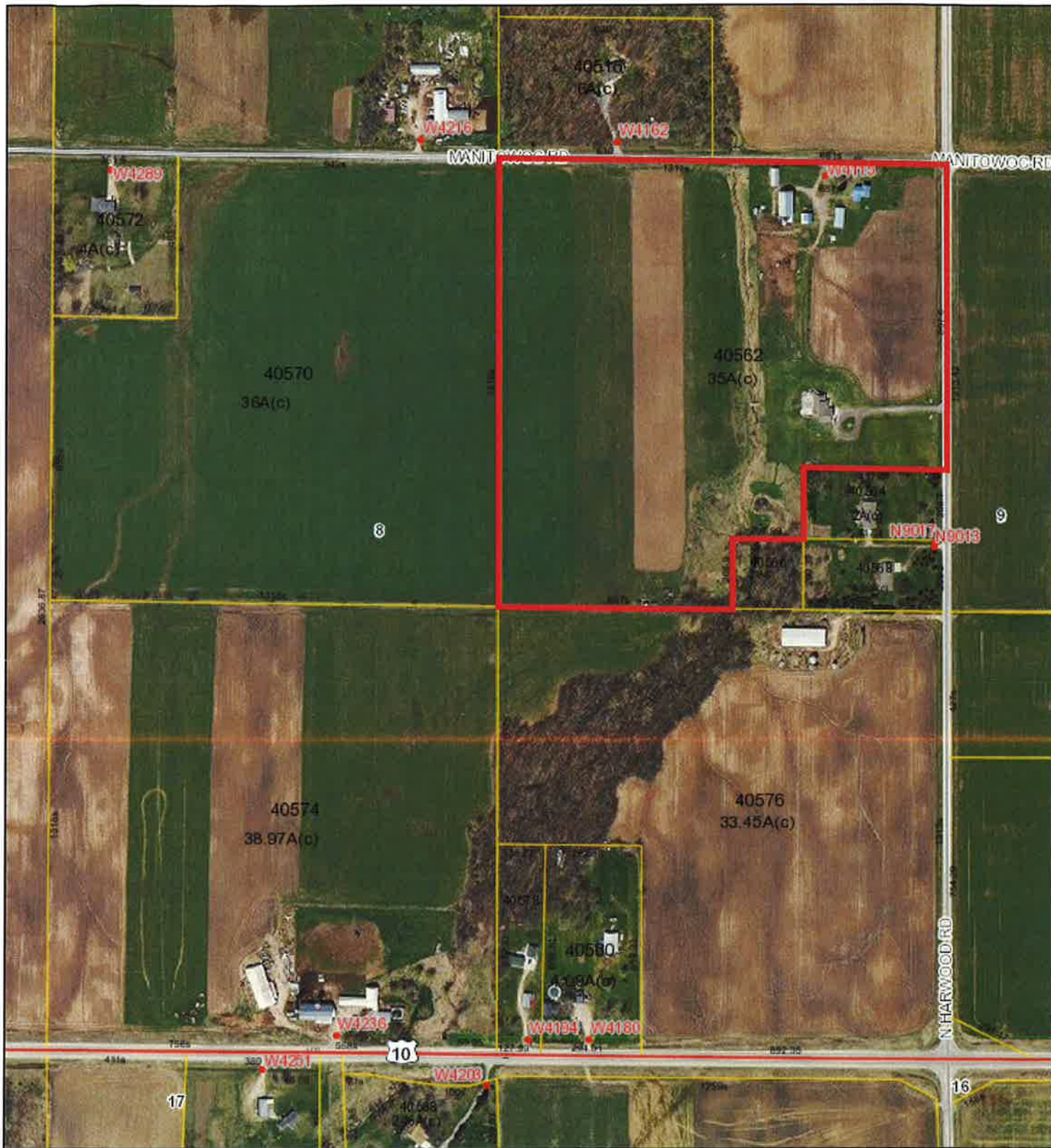
- Aerial Map
- Certified Survey Map

## **Staff Recommendation:**

Staff recommends approval of the Certified Survey Map request with the following conditions:

1. The Right-of-Way for Manitowoc Road and N. Harwood Road shall be dedicated to the public and shall be noted on the face of the Certified Survey Map.
2. The Certified Survey Map shall identify the fifty-foot (50') setback from the Ordinary High Water Mark.
3. All fees and applications for review shall be submitted.



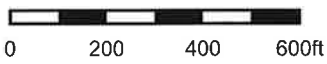


**Legend**

- Address Point
- County Boundary
- Wisconsin Water
- Unincorporated Community
- ▭ Town Boundary
- Point of Interest
- ▭ Parcel Boundary
- Property Hook
- PLSS Section



**Calumet County, WI**



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

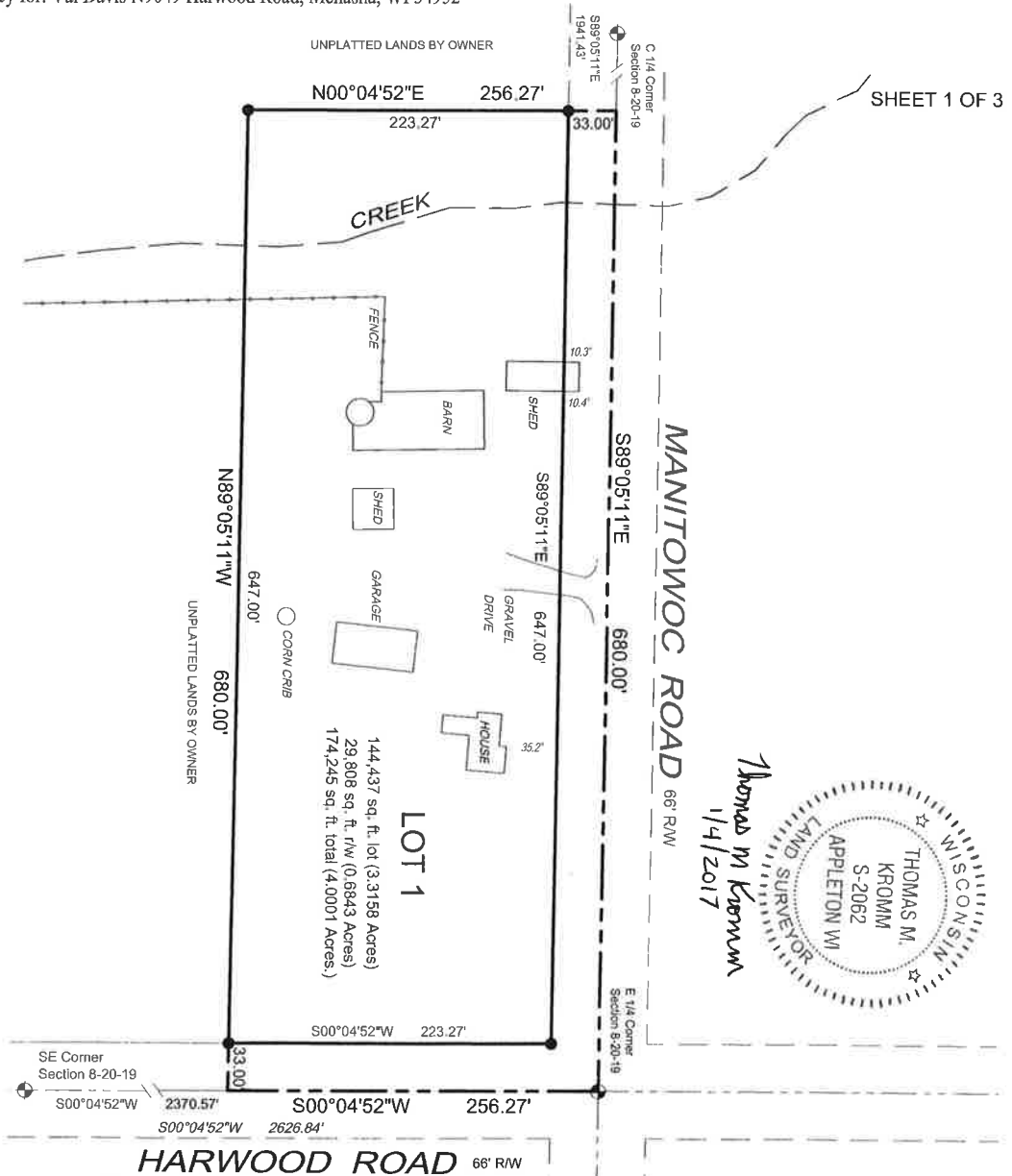
Author	
Date Printed	
Sources	

**CALUMET COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_**

A part of the Northeast Quarter (NE¼) of the Southeast Quarter (SE¼) of Section Eight (8), Township Twenty (20) North, Range Nineteen (19) East, Village of Harrison, formerly the Town of Harrison, Calumet County, Wisconsin.

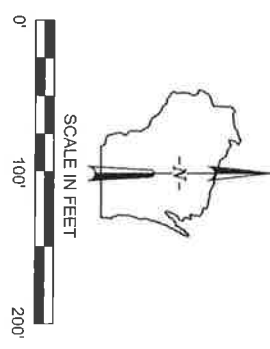
Survey for: Val Davis N9049 Harwood Road, Menasha, WI 54952

SHEET 1 OF 3



- NOTES:**
1. The creek location is shown per Calumet County mapping data.
  2. Lot 1 of this Certified Survey Map has the following restriction-No development and/or filling shall be permitted within the 75' Environmentally Sensitive Area (Creek) setback.
  2. This Certified Survey Map is part of tax ID. No.40562.
  3. This Certified Survey Map is wholly contained within Doc. No.351425

- LEGEND**
- = 1.6" x 24" O.D. Iron Pipe, weighing 2.27 lbs./ft. set
  - = 1" O.D. Iron Pipe Found
  - ▲ = 1.3" O.D. Iron Pipe Found
  - = Metal R/W Post Found
  - ▣ = 3/4" Iron Rebar Found
  - ⊕ = Government corner
  - ⊙ = Measurements of record
  - = Chisel Mark Set in Concrete



ALL BEARINGS ARE REFERENCED TO THE EAST LINE OF THE SE ¼ OF SECTION 8, T.20N., R.19E.; RECORDED TO BEAR N00°04'52"E, PER COUNTY COORDINATE SYSTEM, CALUMET COUNTY

**KROMM LAND SURVEYING LLC.**  
 200 PROSPECTOR CT.  
 KAUKAUANA, WI 54130  
 920-996-9649  
 tkromm@new.ri.com  
 KIS-EP/CSM/Val Davis, 12/2, 2016 L-2740

**CERTIFIED SURVEY MAP NO. \_\_\_\_\_**

*SHEET 3 OF 3*

**VILLAGE BOARD CERTIFICATE:**

Resolved that the above certified survey map in the Village of Harrison was approved by the Village Board on this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

**VILLAGE TREASURER'S CERTIFICATE:**

I, being the duly elected, qualified and acting treasurer, do hereby certify that there are no unredeemed tax sales, no unpaid taxes or unpaid special assessments on the lands included in this Certified Survey Map as of:

\_\_\_\_\_  
Village Treasurer

\_\_\_\_\_  
Date

**COUNTY TREASURER'S CERTIFICATE:**

I, being the duly elected, qualified and acting treasurer, do hereby certify that there are no unredeemed tax sales, no unpaid taxes or unpaid special assessments on the lands included in this Certified Survey Map as of:

\_\_\_\_\_  
County Treasurer

\_\_\_\_\_  
Date

This Certified Survey Map is a part of tax parcel 131-0000-0000000-000-0-201908-00-410A, Tax Id. 40562.



*Thomas M Kromm*  
1/4/2017

**CERTIFIED SURVEY MAP NO. \_\_\_\_\_**

SHEET 2 OF 3

**SURVEYOR'S CERTIFICATE:**

I, Thomas M. Kromm, Wisconsin Registered Land Surveyor, certify that I have surveyed, divided and mapped under the direction of Valery Davis, A part of the Northeast Quarter (NE ¼) of the Southeast Quarter (SE ¼) of Section 8, Township 20 North, Range 19 East, Village of Harrison, (Formerly Town of Harrison), Calumet County, Wisconsin, containing 174,245 square feet of land m/l (4.0001 Acres) and being described by:

Commencing at the East ¼ corner of said Section 8 and being the point of beginning;

Thence South 00°04'52" West 256.27 feet along the East line of the Southeast ¼ of said Section 8;

Thence North 89°05'14" West 680.00;

Thence North 00°04'52" East 256.27 feet to the North line of the SE ¼ of said Section 8;

Thence South 89°05'14" East 680.00 feet along the North line of the SE ¼ of said Section 8 to the point of beginning.

Said lands subject to all easements and restrictions of record.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Village of Harrison subdivision ordinance in surveying, combining and/or dividing and mapping the same. That this map is a correct representation of all the exterior boundaries of the land surveyed and the division thereof.

Dated this 4<sup>th</sup> day of January, 2017.

Thomas M Kromm  
Wisconsin Registered Land Surveyor: Thomas M. Kromm



**OWNER'S CERTIFICATE:**

As owner(s) we hereby certify that we caused the land above to be surveyed, dedicated, divided and or mapped all as shown and represented on this map. We also certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection: Village of Harrison.

Richard Davis 1-16-17  
Owner Date

Valery Davis 1/16/17  
Owner Date

STATE OF WISCONSIN)  
) SS  
OUTAGAMIE COUNTY)

Personally came before me on this 16<sup>th</sup> day of January, 2017, the above named owners to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Jennifer L. Weyenberg  
My commission expires 3/18/17





**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**Date:** January 31, 2017

**Title:**

Ordinance V17-01 Amending the Traffic Code of the Municipal Code of the Village of Harrison relating to the Speed Limit on Stommel Rd.

**Issue:**

The Village Board needs to approve Ordinance V17-01 in order to officially reduce the speed limit on Stommel Rd.

**Background and Additional Information:**

At the Dec. 13, 2016 Village Board meeting, the Village Board voted to lower the speed limit on Stommel Rd. from 45 mph to 40 mph. This would apply to the portion of the road from Hwy 114 to the Sherwood Village Limits.

In order to make the change official and enforceable, the Village Board must adopt an ordinance reducing the speed limit on Stommel Rd.

**Budget/Financial Impact:**

Cost of sign and labor.

**Recommended Motion:**

Motion to approve Ordinance V17-01 Amending the Traffic Code of the Municipal Code of the Village of Harrison relating to the speed limit on Stommel Rd.

**Attachments:**

Ordinance V17-01.

**ORDINANCE V17-01**

**ORDINANCE AMENDING THE TRAFFIC CODE OF THE MUNICIPAL CODE OF THE VILLAGE OF HARRISON RELATING TO SPEED LIMITS ON STOMMEL RD.**

WHEREAS, the Village Board of the Village of Harrison, Wisconsin, has the specific authority under s. 349.11, Wis. Stats., to adopt this ordinance; and

WHEREAS, this ordinance, adopted by a majority of the village board with a quorum present and voting and proper notice having been given, provides for the reduction of the speed limit on certain village roads in the village; and

WHEREAS, the Village of Harrison has conducted a properly engineered speed study to determine the appropriate speed limit on Stommel Road.

NOW THEREFORE, BE IT ORDAINED, by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, that Article IV, Sec. 26-159 of the Municipal Code of Ordinances concerning amendments or enactments of speed limits adopted by reference shall include the following amendment:

- A. Pursuant to s. 349.11, Wis. Stats., effective February 6, 2017, the speed limit on Stommel Rd. in the Village of Harrison is reduced or modified as follows:

The speed limit on Stommel Rd. from Hwy 114 to the Village of Sherwood limits shall be reduced from 45 mph to 40 mph.

- B. Pursuant to s. 349.11 (5), Wis. Stats., the village president, or his or her designee, shall place appropriate traffic signs at the above-described locations on or before the effective date of this ordinance.
- C. No person may operate any vehicle on the above-noted village road in violation of the above-noted speed limits. Any violation shall be subject to penalties under s. 346.60, Wis. stats.

This ordinance is effective upon publication.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
James Salm, Village President

Attest:

\_\_\_\_\_  
Jennifer Weyenberg, Village Clerk



VILLAGE OF HARRISON

**HARRISON**

TOWN OF HARRISON

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**Date:** January 31, 2017

**Title:**

Kaukauna Youth Baseball Request for Fields

**Issue:**

Should the Village participate in the acquisition or construction of youth ball diamonds for Kaukauna Youth Baseball?

**Background and Additional Information:**

The Kaukauna Youth Baseball program has approached the Village of Harrison about the possible construction of baseball fields for their youth baseball program. They are currently conducting fundraising activities to garner funds to construct a baseball facility that would be located in the Village of Harrison. As part of this fundraising activity, they are asking if the Village would be willing to participate in the acquisition or construction of any portion of the facility.

**Budget/Financial Impact:**

This item was not budgeted for in 2017.

**Recommended Motion:**

If the board wishes to participate, then a motion should be made stating the level of participation by the Village

**Attachments:**

Email  
Layout

## Travis Parish

---

**From:** Jay Bowers <jay.bowers@csmtruck.com>  
**Sent:** Tuesday, January 03, 2017 7:56 AM  
**To:** Travis Parish  
**Subject:** Follow up  
**Attachments:** Kaukauna Youth Baseball Master Plan - 1.2.16.pdf

Hi Travis,

Hope you had a great Holiday and Happy New Year.

Just a follow to our last discussion. Sorry it took me a little bit it was a little difficult getting information over the Holiday season. Attached is a revised layout showing the 220 car parking lot. We have been using a general number of approximately 20 acres but actually this layout is slightly less than at about 18 acres. The layout of the ball fields themselves is approximately 8 acres. The parking lot, restroom and storage building, and park area is approximately 5 acres. The pond and green space is also approximately 5 acres. Keep in mind any of this can be adjusted and is not set in stone.

Below is a cost estimate or "allowance" we were using for the items discussed. Please keep in mind that with the exception of the land acreage these are rough estimates. The parking lot was estimated by NE Asphalt and does not include any storm water management. It is hard surface, material, and excavation.

I hope this helps and please let me know if you need anything else or have any questions.

Property - \$25,000 per acre  
Playground equipment - \$100,000  
220 stall parking lot - \$166,100  
Storage / Restroom - \$150,000





County Road KK

County Road KK

Highway 55



Kaukauna Youth Baseball Complex  
 Town of Harrison  
 Proposed Site Development  
 Concept Plan

Land Surveying  
 Engineering  
 Landscape Architecture



5700 Windy Drive, Suite D  
 Stevens Point, WI 53463  
 Phone: (608) 785-4444  
 Fax: (608) 785-4444

Plan of Beginning



**CLEAN BURN DISTRIBUTOR  
WASTE OIL FURNACES & BOILERS**

Excellent Sales, Service, and Savings • Affordable Products  
1819 Gary Alberts Lane, Sobieski, WI 54171 • Bus. 920-822-8833  
Cell 920-660-8125

1-16-17  Clean Burn PROPOSAL #1  
Date

SALES CONTRACT  
Date

Salesperson: Joe AKA Doc  
Salesperson phone number: 920-660-8125  
Payment terms: IN Full on Completion  
Method of shipment: Direct  
Date of order:  
Purchase order:

SHIP TO: Town of HAPPISAW  
Address: W 5298 Hwy 114  
Menasha WI 54952  
Phone: 920-378-1678 Bob Kestel

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
CB.3500	①	Clean Burn Waste Oil Heater		\$10,800.00
DEPT.	①	DRAFT DECK		\$350.00
INSTALL	①	INSTALLATION OF NEW UNIT & TAKE DOWN		\$950.00
Mini Air	①	ON BOARD Mini AC	N/C price	N/C
				\$12,100.00
<p>*NOTE* Customer Will Furnish LIFT LOADER OR SKIDSTEER TO TAKE DOWN &amp; PUT NEW UNIT UP. ALSO HAVE MAIN POWER (200V 4WIRE) Hooked up TO UNIT. WASTE OIL DOCTOR &amp; Will TAKE DOWN OLD UNIT. PUT UP NEW ONE. Mount oil pump Run New oil Lines (All Copper) Put New 8" 24GA stove pipe &amp; Hood into Existing Chimney &amp; Test Fire. UNIT IS TO BE PAID FOR ON COMPLETION. ONCE PERMITS &amp; CONTRACT IS SIGNED UNIT Will Be ORDERED! Allow 1-3 weeks For unit then 1 week to schedule Thank you Any questions CALL Doc @ 920-660-8125</p> <p style="text-align: right;"><i>Joe AKA Doc</i></p>				

\*THIS SHOULD NOT BE YOUR MAIN SOURCE OF HEAT!!! BACKUP HEAT IS RECOMMENDED\*

**ACCEPTANCE OF PROPOSAL**  
The above prices and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payment will be made as outlined above. Customer will obtain any permits or licenses required.

Signature \_\_\_\_\_ Date: \_\_\_\_\_  
Signature *Bob Kestel* Date: 1-16-17

Shipping & handling: Included  
Subtotal: \$12,100.00  
Tax Rate: NO WI Tax Exempt  
TOTAL: \$12,100.00





**CLEAN BURN DISTRIBUTOR  
WASTE OIL FURNACES & BOILERS**

**Excellent Sales, Service, and Savings • Affordable Products**

1819 Gary Alberts Lane, Sobieski, WI 54171 • Bus. 920-822-8833  
Cell 920-660-8125

1-6-17  **Proposal #2**  
Date

**SALES CONTRACT**  
Date

Salesperson: Joe AKA Dec.  
Salesperson phone number: 920-660-8125  
Payment terms: In Full on Completion  
Method of shipment: Direct  
Date of order:  
Purchase order:

**SHIP TO:** Town of Harrison  
Address: W5298 Hwy 114  
Menasha WI. 54952  
Phone: 920-378-1678 Bob Kester

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
BAO 350	①	Reznor Waste Oil Heater		\$11,610.00
INSTALL	①	INSTALLATION OF NEW UNIT & TAKE DOWN		+\$950.00
DRAFT	①	DRAFT DUCT		+\$350.00
Note: Customer will have main power hooked up to unit. Furnish a ladder or skidsteer to put up new unit & take on down. *Waste Oil Doctor* will take old unit down & put up new one. Mount oil pump with new lines (all copper) put new 8" 24GA stove pipe & hook into existing chimney & test fire. Unit is to be paid in full on completion. Once terms & contract is signed. Unit will be ordered. Allow 1-3 weeks for unit then 1 week to schedule. Thank you. Any questions call Dec. @ 920-660-8125.				\$12,910.00

\*THIS SHOULD NOT BE YOUR MAIN SOURCE OF HEAT!!! BACKUP HEAT IS RECOMMENDED\*

**ACCEPTANCE OF PROPOSAL**  
The above prices and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified, payment will be made as outlined above. Customer will obtain any permits or licenses required.

Signature \_\_\_\_\_ Date: \_\_\_\_\_  
Signature Joe AKA Dec. Date: 1-6-17

Shipping & handling:  
Subtotal: \$12,910.00  
Tax Rate: No Let Tax: EXMPT  
TOTAL: \$12,910.00





**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**  
Jennifer Weyenberg, WCMC

**Date:**  
January 25, 2017

**Title:**  
Claim for Recovery of Unlawful Taxes- Mike and Tracey Driessen

**Issue:**  
The Village Board must determine if an unlawful tax has been paid by the property owners of W6046 Ryford St. and that the claim for the recovery of the tax complies with all legal requirements.

**Background and Additional Information:**

08/06/15: A sanitary permit was issued by the Waverly Sanitary District to UP Builders, LLC for the property at W6046 Ryford St. A zoning permit was issued by the Village of Harrison on the same day.

08/10/15: A building permit for a single-family home was then issued by the Village of Harrison to UP Builders, LLC for the same property. The estimated building cost with land was listed at \$200,000.

12/28/15: Accurate Appraisal viewed the property and assessed the home at \$269,400 and land at \$42,000.

03/21/16: Paul Birschbach inspected the property.

04/14/16: I completed the special assessment letter requested by Knight Barry Title Services. A notation stated the 2016 values for taxes and assessment were not yet determined. This is the standard language used on all our forms until the Board of Review is finalized in July each year.

04/25/16: Paul Birschbach re-inspected the property.

04/26/16: Occupancy permit issued.

04/27/16: Michael & Tracey Driessen purchased the home.

06/10/16: Accurate Appraisal sent the official Notice of Changed Assessment to Michael & Tracey Driessen. The notice listed the date and time for both the Open Book and Board of Review.

Summary- I have spoken with our contacts at Accurate Appraisal and they do not believe that a palpable error has occurred. They have it marked as 100% complete for their purposes and even though the occupancy permit may have not been issued until April 2016, the property was effectively 100% complete at the first of the year.

Section 74.35 of the Wis. Statutes provides for the recovery of unlawful tax if the assessment includes real property improvements that did not exist on January 1; however, the village board is not in a position to reasonably determine the difference between 80% completion vs. 100% completion as argued by the property owner. There is not enough evidence to overturn Accurate Appraisal's determination that the house was effectively 100% completed on January 1, 2016.

---

**Budget/Financial Impact:**

A loss of \$1,070.32 in tax collections if the assessment is reduced to 80% completion.

---

**Recommended Action:**

Staff recommends denial of the claim.

---

**Attachments:**

- Formal claim filed by Driessens
- Inspection report forms
- Occupancy permit
- 2016 Notice of Changed Assessment

Mike & Tracey Driessen  
W6046 Ryford St.  
Menasha, WI 54956

January 20, 2017

Village of Harrison, Municipal Clerk – Ms. Jennifer Weyenberg  
W5298 State RD 114  
Menasha, WI 54952-9637

Re: Unlawful tax, sec. 74.35, Wis. Stats.

We are writing to present a formal claim for recovery of unlawful taxes per sec. 74.25, Wis. Stats., which we believe have been assigned to our property located at W6046 Ryford Street in the Town of Harrison (Parcel # 131-0684-00008A-000-0-201815-00-2300) for calendar year 2016. Specifically, the assessment included real property improvements that did not exist on the assessment date (January 1).

As required by the statute, this written claim includes statement of the alleged circumstances for the claim, the amount of the claim, is signed by us as the claimants, and is hereby served to the municipal clerk, Ms. Jennifer Weyenberg, prior to the January 31 deadline.

The circumstance of claim is that of the incompleteness of the assessment conducted by Accurate Assessor on 12/28/15, which deemed our residence to be 100% complete. We spoke with a representative from the assessor company, who confirmed the assessment was only exterior in nature and was conducted as a "drive-by"; the interior of the home was not assessed.

We purchased the newly constructed home on April 27, 2016, from U.P. Builders, L.L.C., who has indicated that while the exterior of the house was near completion on January 1, 2016, the inside of the residence was still under significant construction. Attached inspections reports of the residence indicate the interior of the house was not reviewed until work was completed in March, 2016.

Our understanding, as guided by the representative from the assessment company, is that a residence is typically considered 80% complete at the point in which the exterior is finished. The remaining 20% is related to the status of the interior of the home.

We are thereby submitting this written request to change the assessed value of the improvements at W6046 Ryford St. to 80% of the value used for the 2016 Property Tax Bill:

$80\% \times \$269,400 = \$215,520$

The amount of the claim is therefore the difference between the original tax assessment based on Assessed Value – Land (\$42,000) plus Assessed Value – Improvements (\$269,400), totaling \$311,400, and the tax to be calculated based on the requested change in improvement value, totaling \$257,520 (Land Value of \$42,000 and Improvement Value of \$215,520).

The first installment of the 2016 tax bill has been paid, in the amount of \$3,094.64. We request the claimed value to be reduced from the remaining portion to be paid in the second installment, which currently is listed at \$2,722.59.

Regards,

Mike Driessen

Tracey Driessen

  
920 221 9205



FILED  
WITH CLERK

JAN 20 2017

HARRISON

Permit #	15-116	<b>Inspection Report Form.</b>	
NAME:			
Contractor :	U.P. Builders		
Address :	W 6046 Ryford		
Phone :	920-475-0091		
Date :	3-21-2016		
Type of Project:	NUFD		Final
Type of Inspection		<b>Inspectors Notes or Comments:</b>	
Footing :		1) Fix up S.H. Sock on Front + maintain UNF/	
Foundation:		LAWN is PLOWED	
Erosion Control:		2) Caulk front windows at Birchledge	
Electric Service :			
U-G-Plumbing:		3) Paint GAS Pipe outside	
Rough Construction:			
Rough Wire :		4) Garage ATTN SKUTTLER'S NEEDS TO be	
Rough Plumbing:		mechanically fastened	
Rough HVAC:		5) Step from garage is wrong 1st 7 1/2 - 2nd 8 1/2	
Insulation:		INTO HOUSE	
Final Inspection:	✓	6)	
Final Re-Inspection			
Basement Rough:			
Basement Insulation:		7)	
Basement Final			
Cross Connection:			
Sub-Panel:		8) Fix + Call for Re-inspect	
Furnace Installation:			
Egress Window:			
One Time Inspection:		9)	
Permit is Complete:			
		<b>Occupancy Permit:</b>	
Occupancy Granted:		1) Label Breaker #1 in Panel	
Temp. Occupancy.			
Re-Insp. Within:		2) Step out Back greater Than 8"	
Escrow Return:			
Follow Grades:		3)	
Maint. Erosion Control			
920-989-2924		Town / Village of Harrison W 5298 Hwy 114 Menasha, WI. 54952 pbirschbach@townofharrison.org	
920-989-1077			
(Inspector)	30		
Paul Birschbach			

Permit # 15-116		Inspection Report Form.	
NAME:			
Contractor :		UP Builders	
Address :		126046 Ryford St	
Phone :		920-475-0091 3477	
Date :		4-25-2016	
Type of Project:		N.SFD	Re inspect
Type of Inspection		Inspectors Notes or Comments:	
Footing :		1)	
Foundation:			
Erosion Control:		2)	
Electric Service :			
U-G-Plumbing:		3)	
Rough Construction:			
Rough Wire :		4)	
Rough Plumbing:			
Rough HVAC:		5)	
Insulation:			
Final Inspection:		6)	
Final Re-Inspection	X		
Basement Rough:			
Basement Insulation:		7)	
Basement Final			
Cross Connection:			
Sub-Panel:		8)	
Furnace Installation:			
Egress Window:			
One Time Inspection:		9)	
Permit is Complete:			
<b>Occupancy Permit:</b>			
Occupancy Granted:	X	1)	Maintain EROSION CONTROL until grass planted
Temp. Occupancy.		2)	Follow Grades when Landscaping
Re-Insp. Within:			
Escrow Return:			
Follow Grades:		3)	
Maint. Erosion Control			
920-989-2924		Town / Village of Harrison W 5298 Hwy 114 Menasha, WI. 54952 pbirschbach@townofharrison.org	
920-989-1077			
( Inspector)			
Paul Birschbach			



**Village of Harrison, Calumet County**  
**2016 Notice of Changed Assessment**  
*THIS IS NOT A TAX BILL*

Under state law (Sec. 70.365, Wis. Stats.), your property assessment for the current year is listed below.

**Property owner**

MICHAEL T & TRACEY A DRIESSEN  
 W6046 RYFORD ST  
 MENASHA, WI 54952

**Parcel information**

Parcel #:42550  
 Address:W6046 RYFORD ST  
 Legal Description:  
 165-535 SW1/4 NW1/4 SEC  
 15-20-18 KAMBURA ACRES LOT 8

**General information**

**Open Book** June 20, 2016 4:00 p.m. - 6:00 p.m.  
**Board of Review** July 13, 2016 10:00 AM to 12:00 PM.  
**Meeting Location** Harrison Town Hall  
 W5298 Hwy 114, Menasha WI

**Contact information**

**Assessor** Lee De Groot  
 Accurate Appraisal, LLC  
 800-770-3927  
 question@accurateassessor.com  
**Municipal Clerk** Jennifer Weyenberg  
 (920) 989-1062

**Assessment change**

Year	General Property			PFC / MFL
	Land	Improvement	Total	Bldgs. on Leased Land
2015	\$ 42,000	\$0	\$42,000	
2016	\$ 42,000	\$269,400	\$311,400	
Total assessment change			\$269,400	
<b>Reason for change(s)</b>				
02	Higher land use, land improvements, and new construction			
	New Construction			
Note: If an Agricultural Land Conversion Charge Form PR-298 is enclosed, you must pay a conversion charge under state law (sec. 74.485, Wis. Stats.).				

**Assessment information**

Wisconsin law requires that all taxable property (except agricultural, agricultural forest and undeveloped) is assessed at full market value as of January 1 each year. Assessments at a percentage of full market value are acceptable when applied uniformly. To determine if your assessment is fair, you must analyze it in relation to full market value. This is done by dividing your assessment by the general level of assessment for your municipality.

**To appeal your assessment**

**First, discuss with your local assessor** – minor errors and misunderstandings can often be corrected with the assessor instead of making a formal appeal.

**To file a formal appeal** – give notice of your intent to appeal by contacting the Board of Review (BOR) clerk at least 48 hours before the BOR begins. Complete and file your appeal form with the BOR clerk no later than the first two hours of the BOR's first meeting. Make sure you file a completed form or the BOR may not review your appeal.

**To appeal your assessment in Madison or Milwaukee** – you must file your appeal with that city's Board of Assessors. For more information, visit the appropriate website.

- Madison: [cityofmadison.com/assessor/assessmentappeals.cfm](http://cityofmadison.com/assessor/assessmentappeals.cfm)
- Milwaukee: [city.milwaukee.gov/AssessmentAppeals796.htm](http://city.milwaukee.gov/AssessmentAppeals796.htm)

**For more information on the appeal process:**

- Contact your municipal clerk listed above
- Review the "Property Assessment Appeal Guide for Wisconsin Real Property Owners"
  - » Visit [revenue.wi.gov](http://revenue.wi.gov) and search keyword "Assessment Appeal"
  - » Contact the Department of Revenue, Office of Technical and Assessment Services, Box 8971, Madison WI 53708-8971 to request a copy of the guide



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Lake Park Sportzone request for extended hours

**Issue:**

Should the Village Board approve a request for a temporary extension of business hours for Lake Park Sportzone for a concert?

**Background and Additional Information:**

Lake Park Sportzone is requesting an extension of business hours to midnight for Friday, February 24<sup>th</sup> in order to hold a concert by Boogie and the Yo-Yoz. Under the approved Conditional Use Permit, the Sportzone is limited to operating hours no later than 11:00pm on Friday nights. In communications with the Sportzone, they expect the concert to be done by 11:00pm with an expected audience between 300-500 people. The request for extension is to allow flexibility in case the concert runs long, to allow people time to leave, and to allow the owners time to clean up before a tournament early Saturday morning.

**Budget/Financial Impact:**

None

**Recommended Action:**

Staff recommends a one-time extension of business hours up to midnight on Friday, February 24, 2017. If concerts are to become regular in the future, staff recommends the applicant request a modification to the Conditional Use Permit so that conditions to address sound/noise can be addressed.

**Attachments:**

- Email request

**Mark Mommaerts**

---

**Subject:** FW: Lake Park Sportzone

**From:** Jeff Pistone [<mailto:jeff.pistone@lakeparksportzone.com>]

**Sent:** Sunday, January 22, 2017 8:13 AM

**To:** Mark Mommaerts

**Subject:** Lake Park Sportzone

Mark,

We would like a variance to have a concert (Boogie and the Yo-Yoz) on Friday, February 24 from 7PM-12PM.

Sincerely,

Jeff Pistone

Lake Park Sportzone

N8770 Lake Park Road

Menasha, WI 54952

Cell (920) 716-4877

email: [jeff.pistone@lakeparksportzone.com](mailto:jeff.pistone@lakeparksportzone.com)





VILLAGE OF HARRISON

**HARRISON**

TOWN OF HARRISON

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Bowman et. al. Annexation

**Issue:**

Should the Board adopt Ordinance V17-02 annexing properties to the Village?

**Background and Additional Information:**

Several property owners submitted a petition for unanimous direct annexation from the Town of Harrison to the Village of Harrison. The petition is for approximately 45-acres of property near the intersection of County LP and Midway Road and along Manitowoc Road. The properties are contiguous to the Village.

The WI Dept. of Administration (DOA) Municipal Boundary Review has reviewed the proposed annexation and has the opinion that it is in the public interest. The DOA findings are advisory under §66.0217(6). An annexation ordinance must be approved by 2/3rds vote of the Board.

**Budget/Financial Impact:**

None

**Recommended Action:**

Staff recommends adoption of Ordinance V17-02.

**Attachments:**

- Draft Ordinance V17-02

## **ORDINANCE V17-02**

### **AN ORDINANCE ANNEXING TERRITORY TO THE VILLAGE OF HARRISON, WISCONSIN. (Bowman, et. al. Annexation)**

WHEREAS, a petition for direct annexation has been filed with the Clerk of the Village of Harrison requesting the annexation of the hereinafter described territory from the Town of Harrison, Calumet County, Wisconsin to the Village of Harrison, Calumet & Outagamie Counties, Wisconsin; and

WHEREAS, the petition was initiated and signed by all the electors residing in the territory and the owners of all of the real property in the territory proposed for annexation; and

WHEREAS, the annexation boundary follows established property lines and road right-of-way lines and does not create a town island; and

WHEREAS, the property is being annexed for purposes of providing the property owners municipal services for fire protection, road maintenance, and land use planning/zoning; and

WHEREAS, the Village Board of the Village of Harrison has determined that the annexation is suitable and necessary for the proper growth and development of the Village; and

WHEREAS, there has been due compliance with all requirements of Section 66.0217, Wis. Stats.; and

WHEREAS, the Wisconsin Department of Administration Municipal Boundary Review has reviewed the annexation petition (MBR No. 13995) and found it to be in the public interest.

NOW THEREFORE, the Village Board of the Village of Harrison, Wisconsin, do ordain as follows:

SECTION 1. Territory Annexed. In accordance with Sec. §66.0217 of the Wisconsin Statutes and the unanimous petition for direct annexation filed with the Village Clerk on the 9th day of December, 2016, signed by all electors residing in the territory and the owners of all of the real property in the territory, the following described territory in the Town of Harrison, Calumet County, Wisconsin, is annexed to the Village of Harrison, Wisconsin:

A parcel of land being a part of the SE 1/4 of the NW 1/4 and the NE 1/4 of the SW 1/4 of Section 9, T20N, R18E, Town of Harrison, Calumet County, Wisconsin, containing 5.2 Acres of land described as follows:  
Commencing at the West 1/4 corner of said Section 9; Thence East 1,638 feet more or less along the South line of said NW 1/4 to the East line of the West 10 acres of SE 1/4 of the NW 1/4 and the point of beginning; Thence North 1,311.84 feet along said East line to the North line of said SE 1/4 of the NW 1/4; Thence East 169 feet along said North line; Thence South 1,311.45 feet to the South line of said NW 1/4; Thence extended South 40' to the South right of way of Manitowoc Road (officially mapped 80 foot right of way) and the Village of

Harrison Limits; Thence West 169 feet along said South line; Thence North 40 feet along the extended East line of said West 10 acres to the point of beginning. Intending to describe tax parcel 5759 recorded as document #427011 Calumet County Registry and its extension to the south right of way of Manitowoc Road.

And;

A parcel of land being part of the Southeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  of Section 5, Township 20 North, Range 18 East, Town of Harrison, Calumet County, Wisconsin containing 0.722 acres of land and described as:  
Commencing at the Southeast corner of said Section 5;  
Thence North  $00^{\circ}46'05''$  East 175.7 feet along the East line of said Southeast  $\frac{1}{4}$  and the East line of those lands described in Document No. 507850, Calumet County Registry to the Northeast corner of said lands;  
Thence South  $88^{\circ}57'36''$  West 50.02 feet along the North line of said lands, said line being parallel with the South line of said Southeast  $\frac{1}{4}$  to the Point of Beginning on the West Right-of-Way line of CTH LP (Lake Park Road);  
Thence continuing South  $88^{\circ}57'36''$  West 191.68 feet along said line to the Northwest corner of said lands;  
Thence South  $00^{\circ}46'05''$  West 165.72 feet along the West line of said lands, said line being parallel with the East line of said Southeast  $\frac{1}{4}$  to the Northerly Right-of-Way line of Midway Road;  
Thence the following 5 calls along said Northerly Right-of-Way line;  
Thence North  $88^{\circ}57'12''$  East 18.52 feet;  
Thence North  $85^{\circ}56'01''$  East 51.19 Feet;  
Thence Easterly 85.44 feet along the arc of a 4015.00 foot radius curve to the right having a chord which bears South  $88^{\circ}58'37''$  East 85.44 feet;  
Thence Northeasterly 35.65 feet along the arc of a 59.50 foot radius curve to the left having a chord which bears North  $74^{\circ}28'07''$  East 35.12 feet;  
Thence Northeasterly 3.64 feet along a 30 foot radius curve to the left having a chord which bears North  $53^{\circ}49'41''$  East 3.64 feet to the West Right-of-Way line of CTH LP (Lake Park Road);  
Thence North  $00^{\circ}46'05''$  East 155.21 feet along said Right-of-Way to the Point of Beginning.

And;

A parcel of land being all of Lots 1 and 2 of Calumet County Certified Survey Map No. 3182 and part of the Southwest  $\frac{1}{4}$  of the Southwest  $\frac{1}{4}$  of Section 4, and part of the Northeast  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  of Section 8, and part of the Northwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 9, all in Township 20 North, Range 18 East, Town of Harrison, Calumet County, Wisconsin containing 37.092 acres of land and described as:  
Commencing at the Northwest corner of said Section 9;  
Thence South  $89^{\circ}21'16''$  East 45 feet along the North line of the Northwest  $\frac{1}{4}$  of said Section 9 to the East Right-of-Way line of CTH LP (Lake Park Road);  
Thence South  $00^{\circ}01'01''$  East 360.14 feet along said East Right-of-Way line to the Point of Beginning;

Thence South 89°58'59" West 95 feet to the West Right-of-Way line of CTH LP;  
Thence South 00°01'01" East 626.84 feet along said right-of-Way line to the  
Northeast corner of Lot 106 of the Second Addition to Cedar Ridge Estates;  
Thence North 89°08'07" East 50 feet to the centerline of CTH LP; Thence South  
00°01'01" East 329.05 feet along said centerline to the Westerly extension of the  
South Right-of-Way line of Ethan Drive;

And;

A parcel of land being part of Lot 1 of Calumet County Certified Survey Map No.  
2526, and a part of the Northwest ¼ of the Northwest ¼ of Section 9, and part of  
the Northeast ¼ of the Northeast ¼ of Section 8, all in Township 20 North, Range  
18 East, Town of Harrison, Calumet County, Wisconsin containing 2.374 acres of  
land and described as:

Commencing at the Northwest corner of said Section 9;  
Thence South 89°21'16" East 410.02 feet along the North line of the Northwest ¼  
of said Section 9 to the Northeast corner of said Lot 1:  
Thence South 00°01'01" East 72.62 feet along the East line of said Lot 1 to the  
Southerly Right-of-way line of Midway Road (CTH "AP") and the City of  
Appleton Corporate Boundary, said point being the Point of Beginning;  
Thence the following eight calls along said City of Appleton Corporate Boundary;  
South 79°58'46" West 86.92 feet;  
Thence Southwesterly 85.87 feet along the arc of a 2040.00 foot radius curve to  
the right whose chord bears South 81°11'07" West 85.86 feet;  
Thence South 82°23'28" West 18.23 feet;  
Thence South 80°45'06" West 76.04 feet;  
Thence Southwesterly 92.36 feet along the arc of a 384.50 foot radius curve to the  
left whose chord bears South 73°52'13" West 92.14 feet:  
Thence Southwesterly 14.81 feet along the arc of a 44.50 foot radius curve to the  
left whose chord bears South 57°27'11" West 14.74 feet, to the Easterly Right-  
of-Way line of Lake Park Road (CTH "LP");  
Thence South 00°11'40" East 86.92 feet along said Easterly Right-of-Way;  
Thence South 89°48'20" West 95.00 feet to the Westerly Right-of-Way of said  
Lake Park Road (CTH "LP") to the end of the eight calls;  
Thence Southerly 120.67 feet along said Westerly Right-of-Way to the Westerly  
extension of the South line of said Lot 1;  
Thence North 89°58'59" East 460.00 feet along said South line and extension  
thereof, to the Southeast corner of said Lot 1;  
Thence North 00°01'01" West 283.31 feet to the Point of Beginning.

Thence South 89°29'25" East 1309.76 feet along said Right-of-Way line and  
Westerly extension to the Southerly extension of the East line of Lot 2 of Calumet  
County Certified Survey Map No. 3182;  
Thence North 00°26'16" East 1312.63 along said East line and Southerly  
extension and the East Right-of-Way line of a dedicated Town Road per said  
CSM No. 3182;  
Thence North 00°22'05" East 51.28 feet along said East Right-of-Way line to the  
Southerly Right-of-Way line of Midway Road;

Thence South Westerly 547.42 feet on the arc of a 3213.73 foot radius curve to the left whose chord bears South 84°51'35" West 546.78 feet along said Southerly right-of-Way line;  
Thence South 79°58'47" West 371.54 feet along said Southerly Right-of-Way line to the East line of Lot 1 of Calumet County Certified Survey Map No. 2526;  
Thence South 00°01'01" East 283.31 feet along said East line to the Southeast Corner of said Lot 1;  
Thence South 89°58'59" West 365 feet along the South line of said Lot 1 to the Point of Beginning.

The current population of the territory is two (2).

A scale map of the territory is attached as Exhibit A.

SECTION 2. Effect of Annexation. From and after the date of this ordinance the territory described in Section 1 shall be a part of the Village of Harrison for any and all purposes provided by law and all persons coming or residing within such territory shall be subject to all ordinances, rules and regulations governing the Village of Harrison.

SECTION 3. Ward Designation. The territory described in Section 1 of this ordinance is hereby made a part of Ward V4 & Ward V18 of the Village of Harrison, subject to the ordinances, rules and regulations of the Village of Harrison governing wards.

SECTION 4. Severability. If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provision or application of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

SECTION 5. Payment to Town. Pursuant to Sec. §66.0217(14)(a)2., Wis. Stats., no payments to the Town must be made since the Village and the Town have entered into a boundary agreement under Sec. §66.0301, Wis. Stats.

SECTION 6. Effective Date. This ordinance shall be in force and effect upon passage as provided by law.

Adopted by the Village Board of the Village of Harrison, Wisconsin this 31<sup>st</sup> day of January, 2017.

---

James Salm, Village President

---

Attest: Jennifer Weyenberg, Village Clerk



Exhibit A: Scale Maps

# ANNEXATION MAP

GEORGIA J. BOWMAN

**PROPERTY DESCRIPTION:**

A part of the SE  $\frac{1}{4}$  of the NW  $\frac{1}{4}$  and the NE  $\frac{1}{4}$  of the SW  $\frac{1}{4}$  of Section 9, T20N, R18E, Town of Harrison, Calumet County, Wisconsin, containing 5.2 Acres of land described as follows:

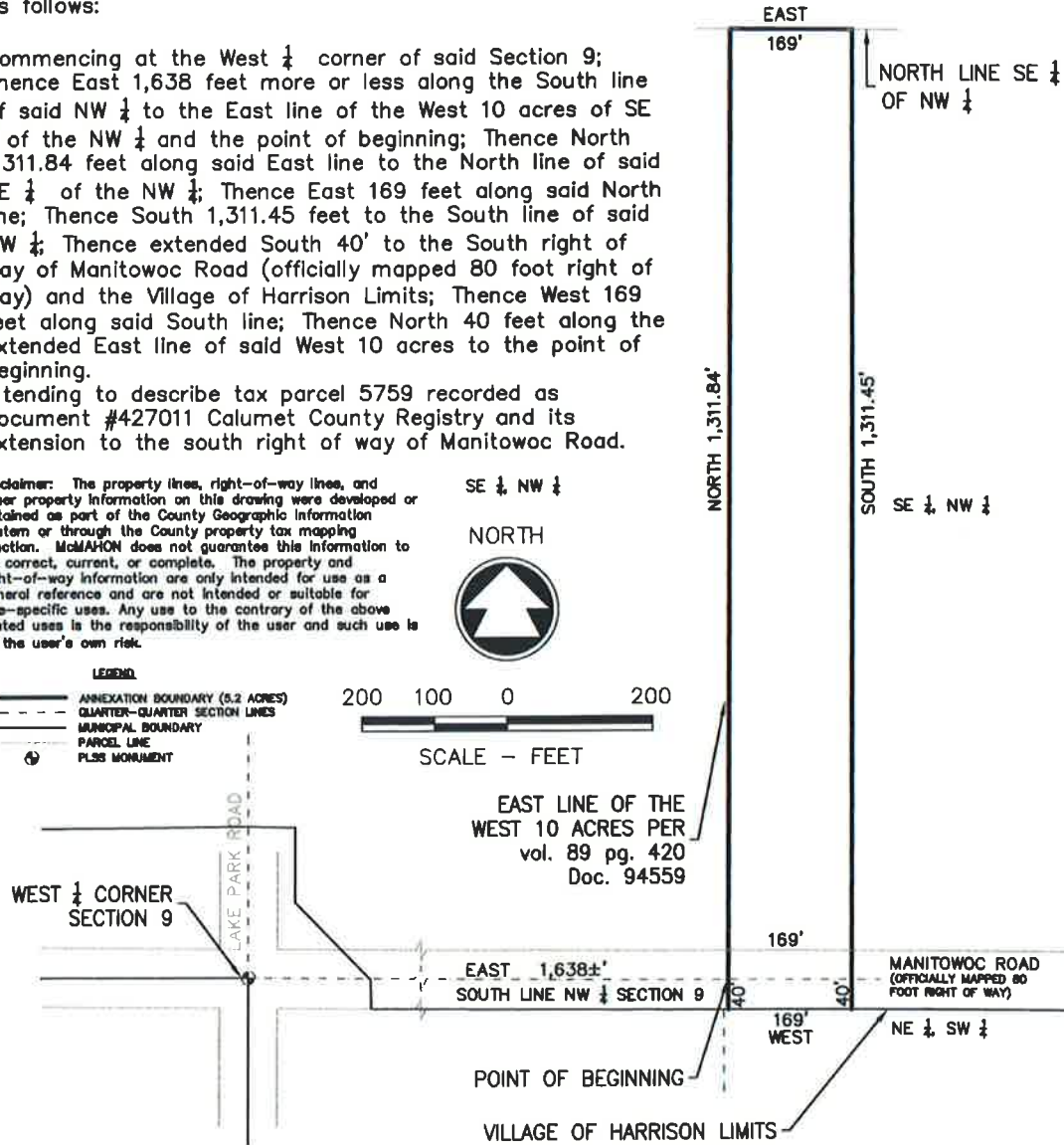
Commencing at the West  $\frac{1}{4}$  corner of said Section 9; Thence East 1,638 feet more or less along the South line of said NW  $\frac{1}{4}$  to the East line of the West 10 acres of SE  $\frac{1}{4}$  of the NW  $\frac{1}{4}$  and the point of beginning; Thence North 1,311.84 feet along said East line to the North line of said SE  $\frac{1}{4}$  of the NW  $\frac{1}{4}$ ; Thence East 169 feet along said North line; Thence South 1,311.45 feet to the South line of said NW  $\frac{1}{4}$ ; Thence extended South 40' to the South right of way of Manitowoc Road (officially mapped 80 foot right of way) and the Village of Harrison Limits; Thence West 169 feet along said South line; Thence North 40 feet along the extended East line of said West 10 acres to the point of beginning.

Intending to describe tax parcel 5759 recorded as document #427011 Calumet County Registry and its extension to the south right of way of Manitowoc Road.

**Disclaimer:** The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



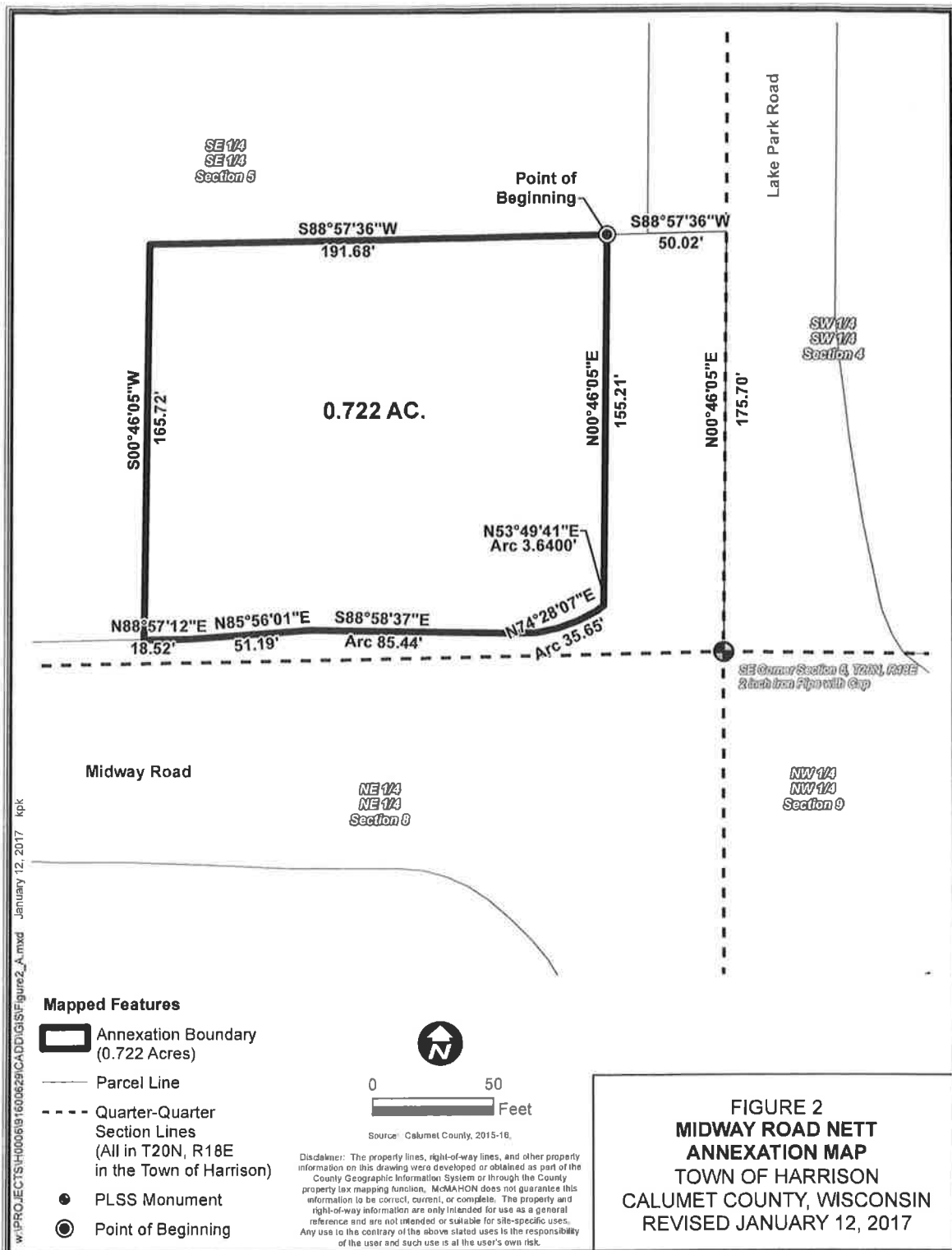
- LEGEND**
- ANNEXATION BOUNDARY (5.2 ACRES)
  - - - QUARTER-QUARTER SECTION LINES
  - MUNICIPAL BOUNDARY
  - - - PARCEL LINE
  - ⊕ PLS MONUMENT



**McMAHON**  
ENGINEERS ARCHITECTS

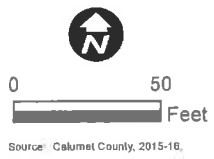
Project No. H0006 91600672.00 Date AUGUST, 2016 Scale 1"=200'  
 Drawn By KPK Field Book \_\_\_\_\_ Page \_\_\_\_\_  
 1445 McMAHON DRIVE NEENAH, WI 54956  
 Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025  
 Tel: (920) 751-4200 Fax: (920) 751-4284

File No.



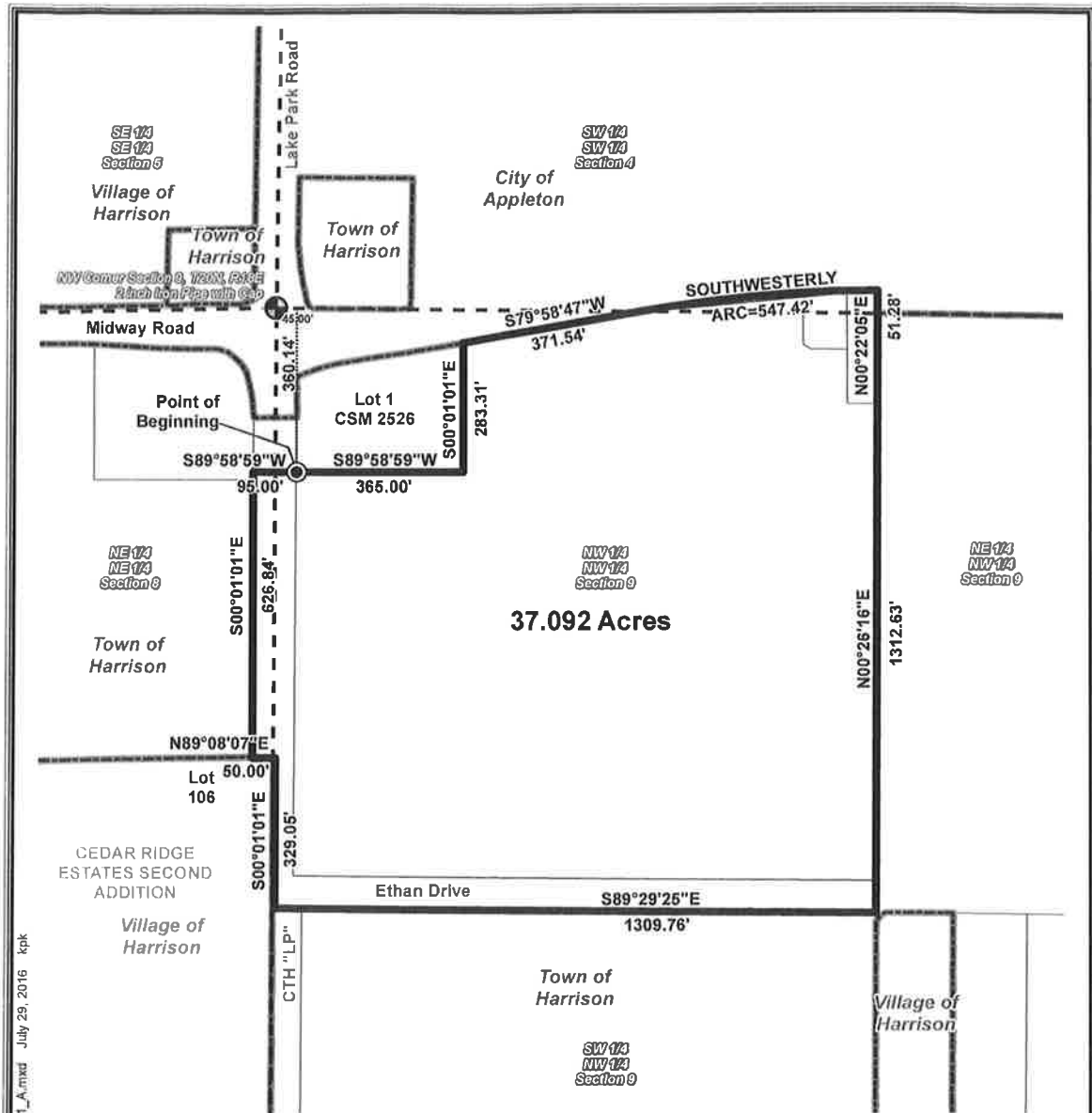
w:\PROJECTS\H0006191600629\CADD\GIS\Figure2\_A.mxd January 12, 2017 kpk

- Mapped Features**
- Annexation Boundary (0.722 Acres)
  - Parcel Line
  - - - Quarter-Quarter Section Lines (All in T20N, R18E in the Town of Harrison)
  - PLSS Monument
  - ⊙ Point of Beginning



Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.

**FIGURE 2  
MIDWAY ROAD NETT  
ANNEXATION MAP  
TOWN OF HARRISON  
CALUMET COUNTY, WISCONSIN  
REVISED JANUARY 12, 2017**



w:\PROJECTS\10006915\00629\CADD\GIS\Figure1\_A.mxd July 29, 2016 kpk

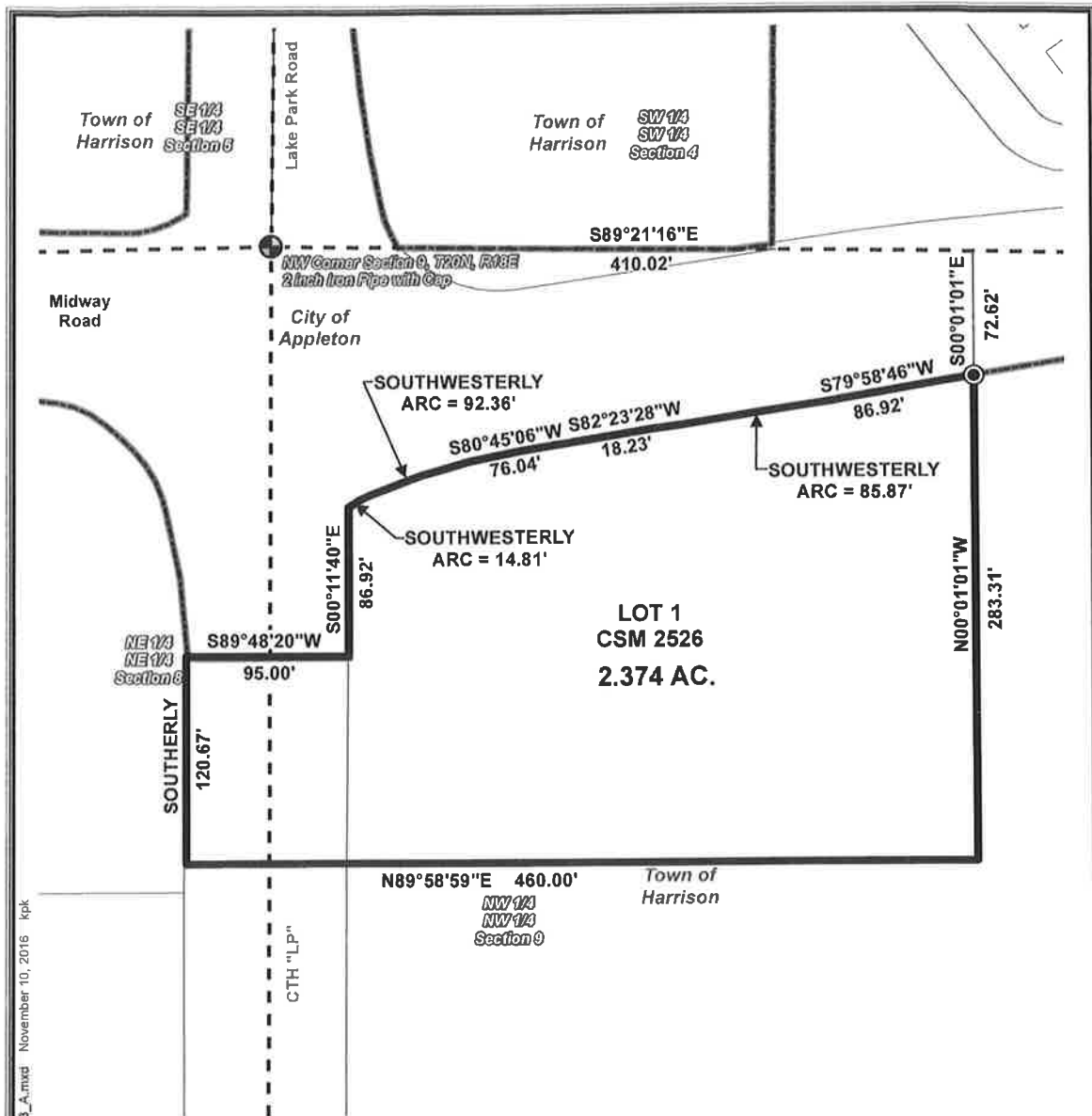
- Mapped Features**
- Annexation Boundary (0.722 Acres)
  - Parcel Line
  - Quarter-Quarter Section Lines (All in T20N, R18E in the Town of Harrison)
  - PLSS Monument
  - Point of Beginning



Source: Calumet County, 2015-16.

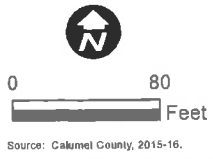
Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.

**FIGURE 1  
VHE-II  
ANNEXATION MAP  
TOWN OF HARRISON  
CALUMET COUNTY, WISCONSIN**



w:\PROJECTS\H0006\91600629\CADD\GIS\Figure3\_A.mxd November 10, 2016 kpk

- Mapped Features**
- Annexation Boundary (2.374 Acres)
  - Parcel Line
  - Quarter-Quarter Section Lines (All in T20N, R18E in the Town of Harrison)
  - PLSS Monument
  - Point of Beginning



Source: Calumet County, 2015-16.

Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.

**FIGURE 3  
VHE-II  
ANNEXATION MAP  
TOWN OF HARRISON  
CALUMET COUNTY, WISCONSIN**



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

January 31, 2017

**Title:**

Consultant for Park Master Plan

**Issue:**

Which consultant should be selected to develop a Park Master Plan for the park property on Manitowoc Road?

**Background and Additional Information:**

Staff interviewed several consultants for the Manitowoc Road park property Master Plan. Interviews were held on the 25<sup>th</sup>, 26<sup>th</sup> and 31<sup>st</sup>. The firms interviewed were: Ayres Associates, Rettler Corp., McMahon Associates, MSA Professional Services, and R.A. Smith National. Staff will present a recommendation at the meeting.

**Budget/Financial Impact:**

\$20,000 was budgeted for the Master Plan.

**Recommended Action:**

Staff will present a recommendation at the meeting after interviewing the selected firms from the initial Request for Qualifications. The Village Board will be asked to approve a consultant and to authorize the Village Manager to enter into a contract for the Master Plan development.

**Attachments:**

- None



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**  
Mark J. Mommaerts, AICP, Planner

**Date:**  
January 31, 2017

**Title:**  
Amendment to Standard Specification Manual

**Issue:**  
Should the Village amend the Standard Specifications Manual to include provisions and typical cross-sections for concrete streets?

**Background and Additional Information:**  
Last year the Village Board approved a policy that new subdivisions will be developed with concrete streets. The current Standard Specifications Manual does not include typical cross-sections or special provisions for concrete streets. The Village Engineer has developed a set of amendments to add to the Standard Specification Manual for concrete streets.

**Budget/Financial Impact:**  
None.

**Recommended Action:**  
Staff recommends the Standard Specifications Manual be amended to include provisions and typical cross-sections for concrete streets.

**Attachments:**

- None. *The Village engineer was not able to get the materials to staff prior to the Board packets being sent out. It is expected that new Concrete Street Typical Cross-Sections and Amended Special Provisions will be provided by the engineer. When the attachments are available they will be sent out separately or provided at the meeting. Sorry for the inconvenience.*

# HARRISON DECEMBER 2016

	821	824	825	826	820	829	832	833	834	835	836	838	839	840	TOTAL	DECEMBER	COMPLAINTS:
HARRISON	821	824	825	826	820	829	832	833	834	835	836	838	839	840	TOTAL	DECEMBER	COMPLAINTS:
HOURS WORKED	24.7	14	20	2.9	3	16.2	8.8	7.8	12.3	21.4	9.8	26.5	9.4	4.7	181.5	HOURS WORKED	911 HANG UP
DAILY MILES	327	216	174	60	34	201	102	143	190	315	135	343	143	78	2461	DAILY MILES	TRESPASS
COMPLAINT HRS	7.5	0.4	1.1			1.4	0.3	2.1	0.2	4.4	1.1	1.2		0.7	20.4	COMPLAINT HRS	WELFARE CHECK
FOLLOW UP HRS			0.5									0.1			0.6	FOLLOW UP HRS	ANIMAL
ACCIDENT INV HRS	1.5	1	2.7						1.1	1.7		0.6	1.3		9.9	ACCIDENT INV HRS	SUSPICIOUS SITUATION
ACC FOLLOW UP HRS										0.5					0	ACC FOLLOW UP HRS	THEFT
AGENCY ASSIST HRS	0.9	0.5				2							1		4.9	AGENCY ASSIST HRS	DAMAGE TO VEHICLE
SHERIFF COMPL. INV.	8	1	5			4	1	4	1	4	3	1		2	34	SHERIFF COMPL. INV.	CIVIL
SHERIFF FOLLOW UP			1												2	SHERIFF FOLLOW UP	HAZARD
SHERIFF ASSIST	1														1	SHERIFF ASSIST	JUVENILE
REPORT ACCIDENT	2	1	2							1					8	REPORT ACCIDENT	HARASS
NONREPORTABLE	1			4					2	1				1	9	NONREPORTABLE	RECKLESS
ACCIDENT FOLLOW UP															0	ACCIDENT FOLLOW UP	DEATH
ACCIDENT ASSIST	1					1						1			3	ACCIDENT ASSIST	PARKING
AGENCY ASSISTS	2	1				1				1					6	AGENCY ASSISTS	DAMAGE
CITIZEN ASSIST			2												2	CITIZEN ASSIST	
MOTORIST ASSIST	3	1	1				1		1	1		1	2		11	MOTORIST ASSIST	ARRESTS:
PROPERTY CHECKS		2			4							9	2		17	PROPERTY CHECKS	OWI - 1st
ARRESTS															0	ARRESTS	
WARRANT ATTEMPT															0	WARRANT ATTEMPT	CITATIONS:
TRAFFIC CITS.		2		3			1	1		1		4	1		13	TRAFFIC CITS.	SPEED
ORD. CITS.															0	ORD. CITS.	OWI - 1ST
JUV ALCOHOL CITS.															0	JUV ALCOHOL CITS.	NON-REGISTERED AUTO
O. W. I. ARRESTS		1													1	O. W. I. ARRESTS	SEATBELT
WRITTEN WARNINGS	2	2	7				5	2	1	2	1	3	1		26	WRITTEN WARNINGS	HIT AND RUN
15 DAYS			1				2			2		5			10	15 DAYS	INATTENTIVE DRIVING
PARKING CITS.			5												7	PARKING CITS.	NO INSURANCE
HOUSE ALARM						2									0	HOUSE ALARM	
BUSINESS ALARM															0	BUSINESS ALARM	AGENCY ASSIST:
ALARM ASSIST															0	ALARM ASSIST	HIGH CLIFF RANGERS
AMB. ASSIST						2			1			1			6	AMB. ASSIST	WINNEBAGO SHERIFF
FIRE ASSIST	2														4	FIRE ASSIST	MENASHA PD
																	APPLETON PD

Sheriff Dept  
Report