

**NOTICE OF PUBLIC MEETING**

VILLAGE OF HARRISON, CALUMET (& 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, on Tuesday, August 29, 2017 at 7:00pm. The agenda is printed below.

1. Call to Order the Village Board Meeting for August 29, 2017
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Correspondence or Communications from Board and Staff
  - a) Correspondence received from Joe Schreiber, Manitowoc Road
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 from 08/08/17
  - b) Payment of Bills and Claims
  - c) Applications for Operator Licenses (expiring June 30, 2018)
  - d) Application for Discharge of Firearms- Don Mielke (Mielke Road) and David & Joan McCormick (State Park Rd)
  - e) Certificate of Payment #2 to Scott Construction
7. Items removed from Consent Agenda (if any)
8. Appointments
  - a) Plan Commission
9. Unfinished Business from Previous Meetings for Consideration or Action
  - a) Fence in Drainage Easement- W6437 Cherrybark Circle
10. New Business for Consideration or Action
  - a) Ord V17-15 Creating a Standing Joint Review Board
  - b) Ord V17-16 Adopting the Wisconsin Commercial Building Code
  - c) Denial of Application for Operator License
  - d) Resolution V2017-05 Creating the Harrison Utility and Harrison Sewer Utility and Memorializing the Transfer of the Waverly Sanitary District's Assets and Liabilities to the Village of Harrison
  - e) Resolution V2017-06 Memorializing the Transfer of all Assets and Liabilities from the Town of Harrison to the Village of Harrison
11. Reports of Ad Hoc Committees and Departments
12. 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 (a) the extension of Blackoak St.; (b) a land agreement for properties on Dogwood Ln. 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.
13. 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, Village Clerk  
Posted August 25, 2017

W6265 Manitowoc Road  
Appleton, WI 54915  
August 11, 2017

Village of Harrison  
ATTN: Village Board  
W5298 Highway 114  
Menasha, WI 54952

Village Board:

I am contesting the legality of the Annexation Petition and the resulting adopted Ordinance V17-13 that forced the annexation of my property from the Town of Harrison to the Village of Harrison without my consent.

I am vehemently opposed to this illegal annexing of my property into the Village and am officially filing this objection in writing. Ordinance V17-13 is illegal based on Statute 66.0217 (Annexation Initiated by Electors and Property Owners).

Joe Schreiber  
W6265 Manitowoc Road  
Appleton, WI 54915

*Joe Schreiber*

*aug 17-17*

(Date Dropped Off)

FILED  
WITH CLERK

AUG 17 2017

HARRISON



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Jennifer Weyenberg, WCMC

**Date:**

August 25, 2017

**Title:**

Consent Agenda- Minutes from 08/08/17, Payment of Bills & Claims, New Operator Licenses, Discharge of Firearms, Certificate of Payment #2

**Issue:**

n/a

**Background and Additional Information:**

\* New Operator Licenses- The background checks on the bartender applications for Michael Brouillard and Shelly Smith were processed. Both applicants have completed the required Responsible Serving class or currently hold a valid license and paid the required fees. Staff recommends approval.

\*Payment of Bills and Claims- This month's total of \$741, 686.79 included the chip seal and crack fill payments and the August settlement checks.

\*Discharge of Firearms for Don Mielke and Joan McCormick- The property owners have been approved permits on an annual basis for many years. Staff recommends approval.

\*Certificate of Payment #2 to Scott Construction- Work has been completed and Public Works Director Bob Kesler recommends approval of the board.

**Budget/Financial Impact:**

n/a

**Recommended Action:**

Staff recommends approval of all items on the consent agenda.

**Attachments:**

- Minutes from 08/08/17
- WorkHorse reports of bills paid
- Operator License applications
- Discharge of Firearms application
- Certificate of Payment drafted by McMahan

**VILLAGE OF HARRISON  
BOARD MEETING MINUTES  
08/08/2017**

A regular meeting of the Village of Harrison was called to order on Tuesday, August 8, 2017 at 7:00pm in the Harrison Municipal Building. After the Pledge of Allegiance was recited, roll call was taken.

Board present: President Jim Salm, Trustees Joe Sprangers, Buddy Lisowe, Kevin Hietpas, Dave La Shay and Tamra Nelson  
Board excused: Trustee Tyler Moore  
Staff present: Village Manager Travis Parish, Clerk Jennifer Weyenberg, Public Works Director Bob Kesler, Fire Chief Amos Mikkelson

Correspondence or Communications from Board and Staff

-Trustee La Shay discussed the possible sales tax being proposed by Calumet County.

Public Comments

-Jared Gerl of Harrison Fire Rescue asked why there was an agenda item about the private use of village equipment and facilities. The officers had not been made aware of any issues.

Consent Agenda

Minutes from 07/25/17, Applications for Operator Licenses (expiring June 30, 2018), Application for Discharge of Firearms- Corner of LP and Woodland

Discussion: None

Motion: Trustee La Shay with second by Trustee Lisowe to approve the consent agenda.

Vote: Motion carried 6-0.

New Business for Consideration or Action

a) Permission to Occupy Drainage Easement- W6301 Kimberly Trail

Discussion: The applicant is requesting to build a stone retaining wall within the drainage easement. Public Works Director B. Kesler reported that he met with the landscaper and viewed the property. They don't believe the wall will interfere with the ditch flow.

Motion: Trustee Nelson with second by Trustee Hietpas to approve the placement of a retaining wall and landscaping in a drainage easement provided that the standard Permission to Occupy Easement agreement be signed and recorded with the Register of Deeds.

Vote: Motion carried 5-1 with Trustee Lisowe abstaining.

b) Street Acceptance for Kambura Acres II

Discussion: The developer is requesting acceptance of the road in graveled state. The roadway acceptance will allow permits to be issued.

Motion: Trustee La Shay with second by Trustee Hietpas to accept Zach Street with the conditions (1) all drainageways, easements, and terraces be graded, seeded, and inspected; (2) all utilities including sewer, water, storm, gas, electric, cable, phone be installed and proof of payment be submitted prior to issuance of zoning/building permits; and (3) a silt fence at ROW line on both sides of Zach St be installed prior to issuance of zoning/building permits.

Vote: Motion carried 6-0.

**c) Deny Application for Bartender License**

**Discussion:** The applicant has 2 charges of disorderly conduct within the past five years.

**Additionally,** the applicant did not disclose that information on the application.

**Motion:** Trustee La Shay with second by Trustee Lisowe to deny the application based on the background report and failure to disclose the violations.

**Vote:** Motion carried 6-0.

**d) Payment for Driveway Cracking caused by Fire Truck, Dennis Meyers (W5977 Geranium Dr)**

**Discussion:** The resident claims that his new driveway was cracked when a fire truck backed into it while responding to a fire at the neighbor's house. Fire Chief Mikkelson reported that a neighboring municipality's fire truck had backed into that driveway. It cannot be determined which truck, if any, caused the crack.

**Motion 1:** Trustee La Shay to send the resident a letter indicating that if he prefers to have someone of his liking that he can submit a bid and we will pay up to the lowest bid we had previously received (\$1100). No second to this motion; motion fails.

**Motion 2:** Trustee Sprangers with second by Trustee La Shay to deny the request.

**Vote:** Motion carried 5-1 with Trustee Nelson abstaining.

**e) Ordinance V17-14 Creating the Village of Harrison Plan Commission**

**Discussion:** Due to the recent annexation of the remaining Town, there are no longer town residents, a Town Chair, or Town Supervisors eligible to serve on the Joint Town/Village Plan Commission. In order to be in compliance with Wis. Stats. §62.23, the board needs to approve an ordinance defining composition and terms of the new commission.

**Motion:** Trustee Lisowe with second by Trustee Hietpas to approve Ord. V17-14.

**Vote:** Motion carried 6-0.

**f) Village Trustee Appointment to Plan Commission**

**Discussion:** The new commission should consist of 2 village trustees under approval of Ord. V17-14 (see above). President Jim Salm nominated Trustee Lisowe to serve as the second trustee.

**Motion:** Trustee Hietpas with second by Trustee La Shay to approve the nomination of Trustee Lisowe.

**Vote:** Motion carried 5-1 with Trustee Lisowe abstaining. (2/3<sup>rd</sup> vote required).

**g) Private Use of Village Equipment and Facilities by Harrison Fire Rescue Members**

**Discussion:** It was brought to the attention of the Public Works Dept. that members of Harrison Fire Rescue were using Station 60 and Station 70 to wash personal vehicles, they were using the lines to fill personal water tanks, and ATV equipment was possibly leaving the stations for personal use. Staff requested clarification on the prohibited uses listed in the Personnel Manuals and which departments were covered by that manual. This matter was referred back to staff.

**Motion:** None

**Vote:** No action taken

**h) Change Starting Time of Village Board Meetings**

**Discussion:** Trustee Nelson asked the board to consider starting the monthly meetings earlier than 7:00pm. This matter will be held over until meeting times with the water/sewer utility are determined.

**Motion:** None

**Vote:** No action taken

**Reports of Ad Hoc Committees and Departments**

Reports from Harrison Fire Rescue were distributed.

**Closed Session**

**Motion:** Trustee Lisowe with second by Trustee La Shay to meet in closed session pursuant to Wis. State Stats §19.85 (1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business whenever competitive or bargaining reasons require a closed session in regards to the extension of Blackoak St.

**Discussion:** None

**Vote:** Roll Call vote carried with Sprangers, Lisowe, Salm, Hietpas, La Shay and Nelson voting “aye”.

**Motion to adjourn** occurred in closed session.

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Jennifer Weyenberg, Village Clerk  
Dated August 8, 2017  
Approved August 29, 2017



7/28/2017 11:07 AM

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ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 7/28/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
5457	7/28/2017	TOWN OF HARRISON 12% REIMBURSMENTS JANUARY 2017 REVENUE - 9% OWED TO TOWN	
100-00-24400-000-000		Due to Town of Harrison JANUARY 2017 REVENUE - 9% OWED TO TOWN	1,057.41
		Total	1,057.41
5458	7/28/2017	TOWN OF HARRISON 12% REIMBURSMENTS MARCH 2017 REVENUE - 9% OWED TO TOWN	
100-00-24400-000-000		Due to Town of Harrison MARCH 2017 REVENUE - 9% OWED TO TOWN	3,015.23
		Total	3,015.23
5459	7/28/2017	TOWN OF HARRISON 12% REIMBURSMENTS APRIL 2017 REVENUE - 9% OWED TO TOWN	
100-00-24400-000-000		Due to Town of Harrison APRIL 2017 REVENUE - 9% OWED TO TOWN	2,952.88
		Total	2,952.88
5460	7/28/2017	TOWN OF HARRISON 12% REIMBURSMENTS MAY 2017 REVENUE - 9% OWED TO TOWN	
100-00-24400-000-000		Due to Town of Harrison MAY 2017 REVENUE - 9% OWED TO TOWN	8,604.89
		Total	8,604.89
5461	7/28/2017	TOWN OF HARRISON 12% REIMBURSMENTS JUNE 2017 REVENUE - 9% OWED TO TOWN	
100-00-24400-000-000		Due to Town of Harrison JUNE 2017 REVENUE - 9% OWED TO TOWN	2,317.80
		Total	2,317.80
		Grand Total	17,948.21



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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 7/28/2017  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

17,948.21

Total Expenditure from all Funds

17,948.21

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Posting Date: 7/28/2017

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 7/28/2017  
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		17,948.21
	Total Expenditure - Fund # 100	17,948.21	
	<b>Total</b>	<b>17,948.21</b>	<b>17,948.21</b>

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/03/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
5462	8/03/2017	ACCURATE APPRAISAL, LLC 2017 SALES, PHOTOS, OPEN BOOK, BOR	
100-05-51500-000-000		Assessor - Contract 2017 SALES, PHOTOS, OPEN BOOK, BOR	3,000.00
		ACCAPP2017-4	
		Total	3,000.00
5463	8/03/2017	BARB MARX REUND ON HALL RENTAL PAYMENT	
100-00-46740-000-000		Municipal Hall Rentals REUND ON HALL RENTAL PAYMENT	52.50
		Total	52.50
5464	8/03/2017	BRUSH BOY CUSTOMS INVOICES 8484 AND 8568	
100-09-53315-902-000		Hwy Dept - Signs INVOICES 8484 AND 8568	70.00
		Total	70.00
5465	8/03/2017	CARDMEMBER SERVICE ACCT 4798 5100 5742 3846	
100-09-53311-400-000		Hwy Dept - Supplies ACCT 4798 5100 5742 3846	67.00
		Total	67.00
5466	8/03/2017	CARSTENS ACE HARDWARE CHARGES BY AMOS ON 07/17/17	
100-06-52200-400-000		Fire Dept - Supplies CHARGES BY AMOS ON 07/17/17	3.58
		151798	
		Total	3.58
5467	8/03/2017	CATHOLIC FINANCIAL LIFE REFUND ON HALL RENTAL PAYMENT	
100-00-46740-000-000		Municipal Hall Rentals REFUND ON HALL RENTAL PAYMENT	52.50
		Total	52.50
5468	8/03/2017	CITY OF BRILLION STREET SWEEPING JULY 3, 2017	
100-09-53311-900-000		Hwy Dept - Road Maintenance STREET SWEEPING JULY 3, 2017	2,592.00
		7701	

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Dated From: 8/03/2017 From Account:  
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Check Nbr	Check Date	Payee	Amount
			Total 2,592.00
5469	8/03/2017	DOG WASTE DEPOT ULTIMATE STATIONS (QTY 4)	
100-00-55200-000-000		Parks - Maint. and Utilities ULTIMATE STATIONS (QTY 4) 165513	1,199.26
			Total 1,199.26
5470	8/03/2017	EMERGENCY MEDICAL PRODUCTS, INC. FIRST RESPONDERS PURCHASE ON 07/10/17	
100-08-52300-000-000		1st Responders - Operating Exp FIRST RESPONDERS PURCHASE ON 07/10/17 1918355	4,659.70
			Total 4,659.70
5471	8/03/2017	FRANKS RADIO SERVICE INC 10 BATTERY XTS	
100-06-52200-400-000		Fire Dept - Supplies 10 BATTERY XTS 108163	729.88
			Total 729.88
5472	8/03/2017	GOLD CROSS AMBULANCE SERVICE ZOELL AED	
100-06-57220-000-000		Fire Dept - Capital Outlay ZOELL AED 4044	3,199.98
			Total 3,199.98
5473	8/03/2017	GRUETT'S FROM 07/06/17	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 07/06/17 25124P	310.85
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 07/13/17 25347P	501.50
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 07/25/17 25666P	214.80
			Total 1,027.15
5474	8/03/2017	INTERSTATE BATTERY OF GREEN BAY FROM 07/26/17	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 07/26/17 90117950	368.70

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Dated From: 8/03/2017 From Account:

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Check Nbr	Check Date	Payee	Amount
			Total 368.70
5475	8/03/2017	J & E CONSTRUCTION CULVERT REPLACEMENT	
100-09-53311-901-000		Hwy Dept - Ditching/Grading CULVERT REPLACEMENT 2017-2068	391.99
100-09-53311-900-000		Hwy Dept - Road Maintenance DATED 07/17/17 SHOULDER WORK 2017-2041	1,400.56
100-09-53311-900-000		Hwy Dept - Road Maintenance 07/11/17 SHOULDER WORK 2017-2182	1,305.75
100-09-53311-901-000		Hwy Dept - Ditching/Grading 07/20/17 DITCHING 2017-2087	150.00
100-09-53311-900-000		Hwy Dept - Road Maintenance 07/05/17 SHOULDER WORK 2017-2105	674.05
			Total 3,922.35
5476	8/03/2017	KAATS WATER CONDITIONING INC. CHARGES THROUGH 07/25/17	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 07/25/17	60.21
			Total 60.21
5477	8/03/2017	KIWANIS CLUB OF DARBOY, INC. SUMMER FUN IN THE PARK- TOUCH A TRUCK	
100-00-55200-120-000		Parks - Recreation Programs SUMMER FUN IN THE PARK- TOUCH A TRUCK	1,000.00
			Total 1,000.00
5478	8/03/2017	L & S TRUCK CENTER 2017 FORD 350	
100-09-57324-000-000		Capital Outlay - Hwy. Equip 2017 FORD 350 3391	44,818.50
			Total 44,818.50
5479	8/03/2017	LAKE SHORE CLEANERS, INC. PAYMENT FOR WORK PERFORMED THRU 08/10/17	
401-00-57300-000-000		Utility Improvements PAYMENT FOR WORK PERFORMED THRU 08/10/17 CERTIFICATE FOR PAYMENT #8	2,304.68
			Total 2,304.68

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/03/2017 From Account:

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Check Nbr	Check Date	Payee	Amount
5480	8/03/2017	LANGE ENTERPRISES, INC POPULATION SIGNS	
100-09-53315-902-000		Hwy Dept - Signs POPULATION SIGNS	365.31
		62654	
		Total	365.31
5481	8/03/2017	LISOWE OIL FROM 07/14/17	
100-09-53311-600-030		Hwy Dept - Fuel FROM 07/14/17	357.82
		20386	
100-09-53311-600-030		Hwy Dept - Fuel FROM 07/14/17	1,195.00
		20385	
		Total	1,552.82
5482	8/03/2017	MCCMAHON AMY AVE POND	
100-00-53441-100-000		Pond Maint. and Illicit Disch. AMY AVE POND	72.90
		0906792	
100-00-53441-100-000		Pond Maint. and Illicit Disch. LAKEVIEW POND	2,751.86
		0906792	
100-00-53441-100-000		Pond Maint. and Illicit Disch. AMY AVE AND LAKEVIEW POND	194.50
		0906791	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant LEGAL DESCRIPTIONS (SONNY TO BLACKOAK)	842.30
		0906700	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant HOELZEL TO COUNTY N	645.00
		0906698	
401-00-57200-000-000		Street Improvements SONNY DRIVE CONSTRUCTION	322.50
		0906698	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant SCHMIDT RD SOUTH STORM	516.00
		0906699	
100-09-57330-000-000		Capital Outlay - Road Projects CRACK AND CHIP SEAL	1,716.70
		0906701	
100-09-57330-000-000		Capital Outlay - Road Projects ASPHALT STREET RESURFACING	1,415.32
		0906701	
100-00-53441-100-000		Pond Maint. and Illicit Disch. MS4 STORMWATER PERMIT	1,487.60
		0906922	
		Total	9,964.68

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/03/2017 From Account:

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Check Nbr	Check Date	Payee	Amount
5483	8/03/2017	OFFICE DEPOT CREDIT PLAN	
BALANCE THROUGH 07/12/17			
100-02-51400-400-000		Gen. Admin - Supplies	123.19
BALANCE THROUGH 07/12/17			
Total			123.19
5484	8/03/2017	RENNERTS	
Unit #65			
100-06-52200-700-000		Fire Dept - Equip Maintenance	3,856.45
Unit #65 37417			
Total			3,856.45
5485	8/03/2017	RIESTERER & SCHNELL, INC Chilton	
SERVICE INVOICE			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	586.74
SERVICE INVOICE 1218299			
Total			586.74
5486	8/03/2017	SCOTT CONSTRUCTION	
INVOICE 1473 COLD MIX WEDGING			
100-09-57330-000-000		Capital Outlay - Road Projects	29,901.23
INVOICE 1473 COLD MIX WEDGING			
Total			29,901.23
5487	8/03/2017	SHIELD SOLUTIONS, LLC	
PAIL GEAR CLEAN SHIPPED 07/12/17			
100-06-52200-400-000		Fire Dept - Supplies	296.32
PAIL GEAR CLEAN SHIPPED 07/12/17 12097			
Total			296.32
5488	8/03/2017	SHORT ELLIOT HENDRICKSON, INC	
lot grade checks			
100-00-52400-200-000		Inspections - Grade Checks	3,659.00
lot grade checks 335674			
Total			3,659.00
5489	8/03/2017	SPECTRUM- 4901	
Service period 07/24-08/23			
100-02-51400-400-006		Gen. Admin - Service Contracts	148.06
Service period 07/24-08/23			

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THE BUSINESS BANK-GENRL CHCKNG

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Check Nbr	Check Date	Payee	Amount
			Total 148.06
5490	8/03/2017	SPECTRUM- 5101 Service period 07/23-08/22	
100-02-51400-400-006		Gen. Admin - Service Contracts Service period 07/23-08/22	102.55
			Total 102.55
5491	8/03/2017	STRATEGIC INSIGHTS, INC. license forcapital plan software	
100-02-51400-400-000		Gen. Admin - Supplies license forcapital plan software 17PLAN-IT-141	675.00
			Total 675.00
5492	8/03/2017	STUMPF EXCAVATING & TRUCKING pump holding tanks 07/14/17	
100-09-53311-505-000		Hwy Dept - Building Maint pump holding tanks 07/14/17 7187	240.00
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 07/31/17 7208	240.00
			Total 480.00
5493	8/03/2017	TECC Security Systems, Inc. PROGRAMMED TWO ACCESS CARDS	
100-09-53311-505-000		Hwy Dept - Building Maint PROGRAMMED TWO ACCESS CARDS 43140	167.90
			Total 167.90
5494	8/03/2017	THEDACARE AT WORK PHYSICAL DOT	
100-09-53311-306-000		Hwy Dept - CDL/Testing PHYSICAL DOT 228548	84.00
			Total 84.00
5495	8/03/2017	TOM HOPFENSBERGER REIMBURSEMENT FOR EYE GLASSES	
100-06-52200-400-000		Fire Dept - Supplies REIMBURSEMENT FOR EYE GLASSES	280.00
			Total 280.00



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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/03/2017 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
5496	8/03/2017	ULTIMATE CLEANING LIMITED AUGUST 2017 SERVICES	
100-02-51400-400-006		Gen. Admin - Service Contracts AUGUST 2017 SERVICES 1677	245.21
		Total	245.21
5497	8/03/2017	W.S. DARLEY & CO HOOD, NOMEXS NOTCHED SHOULDER	
100-06-52200-400-000		Fire Dept - Supplies HOOD, NOMEXS NOTCHED SHOULDER 17292850	233.34
		Total	233.34
5498	8/03/2017	WAVERLY SANITARY DISTRICT Account 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer Account 000-2781-00	34.65
		Total	34.65
5499	8/03/2017	WELLS FARGO FINANCIAL LEASING COVERAGE PERIOD 07/17-08/16	
100-02-51400-400-006		Gen. Admin - Service Contracts COVERAGE PERIOD 07/17-08/16 5004109498	575.69
		Total	575.69
5500	8/03/2017	WEYERS EQUIPMENT FROM 07/12/17 KEY/IGNITION	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 07/12/17 KEY/IGNITION 01-100266	6.04
		Total	6.04
		Grand Total	122,466.17

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/03/2017  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	119,838.99
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	2,627.18
Total Expenditure from all Funds	122,466.17

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Posting Date: 8/03/2017

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/03/2017

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		119,838.99
	Total Expenditure - Fund # 100	119,838.99	
401-00-11100-000-000	General Checking Investor Bank		2,627.18
	Total Expenditure - Fund # 401	2,627.18	
	Total	122,466.17	122,466.17

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
5501	8/16/2017	ADVANCED DISPOSAL COMMERICAL TRASH DUMPSTER FOR JULY	
100-00-53620-000-000		Refuse and Garbage Collection COMMERICAL TRASH DUMPSTER FOR JULY	79.00
100-00-53635-000-000		Recycling Collection COMMERICAL RECYCLING DUMPSTER for JULY	54.00
100-00-53620-000-000		Refuse and Garbage Collection FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Collection RES TRASH 90 GALLON CARTS for JULY	28,688.10
100-00-53635-000-000		Recycling Collection LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Collection RES RECYCLING SINGLE STREAM JULY	13,947.50
100-00-53620-000-000		Refuse and Garbage Collection REPLACEMENT CART(S)	0.00
100-00-53620-000-000		Refuse and Garbage Collection SPRING PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Collection BULKY ITEM PICKUP	0.00
100-00-53620-000-000		Refuse and Garbage Collection RESID RECYCLE	0.00
Total			42,768.60
5502	8/16/2017	AMERICAN MESSAGING INVOICE U1860083RH	
100-09-53311-900-000		Hwy Dept - Road Maintenance INVOICE U1860083RH	65.95
Total			65.95
5503	8/16/2017	BENEFIT ADVANTAGE AUGUST BILLING	
100-02-51400-400-006		Gen. Admin - Service Contracts AUGUST BILLING 404488	35.00
Total			35.00
5504	8/16/2017	BIRSCHBACH INSPECTION SERVICE, LLC Building Inspections for July 2017	

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52400-000-000		Building Inspector - Contract	4,970.80
		Building Inspections for July 2017	
		Total	4,970.80
5505	8/16/2017	BOB KESLER	
		REIMBURSE BOOTS FOR 2017	
100-09-53311-400-000		Hwy Dept - Supplies	79.90
		REIMBURSE BOOTS FOR 2017	
		Total	79.90
5506	8/16/2017	BRUSH BOY CUSTOMS	
		INV 0144 LETTERING ON DOORS #24	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	220.00
		INV 0144 LETTERING ON DOORS #24	
		Total	220.00
5507	8/16/2017	CALUMET COUNTY TREASURER	
		JAMES BOUCHER ASSESSMENT ERROR	
100-00-24010-000-000		Due to County - Tax Apprtnmnt	34.31
		JAMES BOUCHER ASSESSMENT ERROR	
100-00-24010-000-000		Due to County - Tax Apprtnmnt	1,005.45
		REFERENCE PARCEL FOR MAPPING- ERROR	
100-04-51500-400-000		Treasurer - Supplies	20,317.63
		2016 2ND TAX BILLING	
		Total	21,357.39
5508	8/16/2017	CARDMEMBER SERVICE	
		ACCT 4798 5100 5742 3846	
100-09-53311-400-000		Hwy Dept - Supplies	447.53
		ACCT 4798 5100 5742 3846	
		Total	447.53
5509	8/16/2017	CITY OF BRILLION	
		STREET SWEEPING AUG 3, 2017	
100-09-53311-900-000		Hwy Dept - Road Maintenance	942.00
		STREET SWEEPING AUG 3, 2017 7703	
		Total	942.00
5510	8/16/2017	FAST SIGNS	
		RED H STICKERS 2017- THIRD ORDER OF 500	

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-000	8/16/2017	Gen. Admin - Supplies	446.50
		RED H STICKERS 2017- THIRD ORDER OF 500 A102044	
		Total	446.50
100-00-24050-000-000	8/16/2017	Due to Fox Valley Tech - Taxes	896.10
		WI DNR AIDS PAYMENT	
		Total	896.10
100-09-53311-901-000	8/16/2017	Hwy Dept - Ditching/Grading	2,580.84
		ENDWALLS FROM 07/25/17 30560	
		Total	2,580.84
100-09-53311-900-000	8/16/2017	Hwy Dept - Road Maintenance	6,138.72
		07/21/17 CRUSHED STONE 2017-2153	
100-09-53311-901-000	8/16/2017	Hwy Dept - Ditching/Grading	3,024.68
		07/25/17 CLAY HAULED IN 2017-2134	
100-09-53311-900-000	8/16/2017	Hwy Dept - Road Maintenance	4,271.68
		08/02/17 RECYCLED ASPHALT 2017-2229	
		Total	13,435.08
100-06-52200-400-000	8/16/2017	Fire Dept - Supplies	50.79
		REIMBURSEMENT FOR LAMINATOR AND SCISSORS	
		Total	50.79
100-06-52200-400-000	8/16/2017	Fire Dept - Supplies	69.21
		SHIP DATE OF 07/31 PRO-LITE 239526	
		Total	69.21
	8/16/2017	JOE'S POWER CENTER	
		SLIT SEEDER FOR PARK REPAIR	

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:

Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-55200-000-000		Parks - Maint. and Utilities	22.68
		SLIT SEEDER FOR PARK REPAIR 18401	
		Total	22.68
<hr/>			
5517	8/16/2017	JTRZEB LTA LLC	
		FLIGHT NIGHT 2017	
100-00-55200-120-000		Parks - Recreation Programs	300.00
		FLIGHT NIGHT 2017 1707	
		Total	300.00
<hr/>			
5518	8/16/2017	KIWANIS CLUB OF DARBOY, INC.	
		SUMMER FUN IN THE PARK- FLIGHT NIGHT	
100-00-55200-120-000		Parks - Recreation Programs	1,000.00
		SUMMER FUN IN THE PARK- FLIGHT NIGHT	
100-00-55200-120-000		Parks - Recreation Programs	1,000.00
		SUMMER IN THE PARK- FITNESS NIGHT	
		Total	2,000.00
<hr/>			
5519	8/16/2017	L & S TRUCK CENTER	
		exhaust emission dated 07/25/17	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	23.88
		exhaust emission dated 07/25/17 246053	
		Total	23.88
<hr/>			
5520	8/16/2017	LISOWE OIL	
		FROM 08/02/2017	
100-09-53311-600-030		Hwy Dept - Fuel	768.75
		FROM 08/02/2017 01480	
100-09-53311-600-030		Hwy Dept - Fuel	1,450.19
		FROM 08/02/2017 20481	
100-09-53311-600-030		Hwy Dept - Fuel	450.16
		FROM 08/02/17 20482	
100-09-53311-600-030		Hwy Dept - Fuel	1,473.86
		FROM 07/24/17 20430	
		Total	4,142.96
<hr/>			
5521	8/16/2017	MCMAHON	
		WOODLAND TERRACE MINI STORM	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	1,496.70
		WOODLAND TERRACE MINI STORM 0907046	

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-57330-000-000		Capital Outlay - Road Projects	1,799.22
		CRACK AND CHIP SEAL 0907047	
100-09-57330-000-000		Capital Outlay - Road Projects	885.00
		ASPHALT RESURFACE 0907047	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	1,355.00
		HOELZEL AND COUNTY N INTERSECTION 0907045	
		Total	5,535.92

5522 8/16/2017 MONROE TRUCK EQUIPMENT, INC  
TROUBLE SHOOT HYD CONTROLS

100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	105.00
		TROUBLE SHOOT HYD CONTROLS 42074	
		Total	105.00

5523 8/16/2017 MOUNTAIN BAY  
FROM 06/14/17 FIRE RESCUE

100-06-52200-700-000		Fire Dept - Equip Maintenance	287.60
		FROM 06/14/17 FIRE RESCUE 1625	
		Total	287.60

5524 8/16/2017 NSAH, INC  
90% TIF payback per agreement

100-00-56700-000-000		Economic Development TID #1	53,426.12
		90% TIF payback per agreement	
		Total	53,426.12

5525 8/16/2017 PACKER CITY INTERNATIONAL TRUCKS  
RADIO KIT FROM 07/26/17

100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	240.30
		RADIO KIT FROM 07/26/17 X103047300:01	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	129.09
		HEAD MIRROR AND CLAMP BLACK FROM 08/03 X103047610:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	2,098.08
		TRUCKS #17 AND #20 X103047613:02	
		Total	2,467.47

5526 8/16/2017 PRAXAIR DISTRIBUTION, INC  
FROM 06/20-07/20

100-09-53311-700-000		Hwy Dept - Equip Maintenance	27.05
		FROM 06/20-07/20 78264354	



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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 27.05
<hr/>			
5527	8/16/2017	PRECISION SEALCOATING, INC. CERTIFICATE OF PAYMENT #1 (CRACKSEAL)	
100-09-57330-000-000		Capital Outlay - Road Projects CERTIFICATE OF PAYMENT #1 (CRACKSEAL) H006-9-17-00741-A	199,999.80
			Total 199,999.80
<hr/>			
5528	8/16/2017	SCOTT CONSTRUCTION CERTIFICATE OF PAYMENT #1 CHIP SEAL	
100-09-57330-000-000		Capital Outlay - Road Projects CERTIFICATE OF PAYMENT #1 CHIP SEAL	32,601.15
100-09-57330-000-000		Capital Outlay - Road Projects SEAL COAT MANITOWOC RD- INV 1646	19,049.10
			Total 51,650.25
<hr/>			
5529	8/16/2017	SHERWOOD ELEVATOR ROUNDUP SHIPPED 07/06/17	
100-09-53311-901-000		Hwy Dept - Ditching/Grading ROUNDUP SHIPPED 07/06/17 00074012	95.98
100-09-53311-901-000		Hwy Dept - Ditching/Grading ROUND UP SHIPPED 07/22/17 00074488	192.98
100-09-53311-901-000		Hwy Dept - Ditching/Grading BLUEMOUND LAWN SEED SHIPPED 07/26/17 00074634	260.00
			Total 548.96
<hr/>			
5530	8/16/2017	SHORT ELLIOT HENDRICKSON, INC lot grade checks	
100-00-52400-200-000		Inspections - Grade Checks lot grade checks 336099	762.50
100-00-52400-200-000		Inspections - Grade Checks KAMBURA ACRES II 335676	534.55
			Total 1,297.05
<hr/>			
5531	8/16/2017	SPECTRUM- 6401 Acc 606836401 service period 08/08-09/07	
100-02-51400-400-006		Gen. Admin - Service Contracts Acc 606836401 service period 08/08-09/07	499.39
			Total 499.39

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
5532	8/16/2017	SPEEDY CLEAN WATER JET AND TELEWISE MINI STORM	
100-09-53311-901-000		Hwy Dept - Ditching/Grading WATER JET AND TELEWISE MINI STORM 63686	490.00
		Total	490.00
5533	8/16/2017	STAMPS.COM Ref #64686201524582005 For Account	
100-02-51400-400-006		Gen. Admin - Service Contracts Ref #64686201524582005 For Account s1092617081	225.70
		Total	225.70
5534	8/16/2017	STRATEGIC INSIGHTS, INC. license forcapital plan software	
100-02-51400-400-000		Gen. Admin - Supplies license forcapital plan software 17PLAN-IT-141	675.00
		Total	675.00
5535	8/16/2017	SUPERIOR VISION INSURANCE OFFICE VISION INSURANCE for AUG	
100-02-51400-200-000		Gen. Admin - Benefits OFFICE VISION INSURANCE for AUG 0000039801	81.90
100-09-53311-200-000		Hwy Dept - Benefits SHOP- VISION INSURANCE for AUG 0000039801	112.80
100-02-51400-200-000		Gen. Admin - Benefits OFFICE VISION INSURANCE FOR SEPT 0000056120	81.90
100-09-53311-200-000		Hwy Dept - Benefits SHOP- VISION INSURANCE FOR SEPTEMBER 0000056120	112.80
		Total	389.40
5536	8/16/2017	TECC Security Systems, Inc. ACTIVATED ADVANCED REPORTING SYSTEM	
100-09-53311-505-000		Hwy Dept - Building Maint ACTIVATED ADVANCED REPORTING SYSTEM 43422	240.00
100-09-53311-505-000		Hwy Dept - Building Maint SERVICE ON 08/07/17 CHANGED TIME ON CARD 43264	174.50
		Total	414.50
5537	8/16/2017	THEDACARE AT WORK PHYSICAL DOT	

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
Thru: 8/16/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-401-000	8/16/2017	Fire Dept - Physicals	1,251.00
		PHYSICAL DOT 229179	
		Total	1,251.00
<hr/>			
5538	8/16/2017	WE ENERGIES	
WORK AT INTERSECTION OF N AND HOELZEL			
100-09-57330-000-000	8/16/2017	Capital Outlay - Road Projects	5,426.50
WORK AT INTERSECTION OF N AND HOELZEL			
		Total	5,426.50
<hr/>			
5539	8/16/2017	WEYERS EQUIPMENT	
FROM 08/07/17 MODULE/FLASHER			
100-09-53311-700-000	8/16/2017	Hwy Dept - Equip Maintenance	44.28
		FROM 08/07/17 MODULE/FLASHER 01-101689	
		Total	44.28
<hr/>			
5540	8/16/2017	WIL-KIL PEST CONTROL	
Village Hall			
100-02-51400-400-006	8/16/2017	Gen. Admin - Service Contracts	77.75
		Village Hall 3177369	
100-02-51400-400-006	8/16/2017	Gen. Admin - Service Contracts	40.00
		Fire Station 60 3178029	
100-02-51400-400-006	8/16/2017	Gen. Admin - Service Contracts	40.00
		Fire Station 70 3178031	
100-02-51400-400-006	8/16/2017	Gen. Admin - Service Contracts	85.00
		Express EVO Ext Bait Station #60 3178030	
100-02-51400-400-006	8/16/2017	Gen. Admin - Service Contracts	100.00
		Exterior Traps Station 70 3178032	
100-02-51400-400-006	8/16/2017	Gen. Admin - Service Contracts	139.75
		Power Spray- Village Hall 3177370	
		Total	482.50
<hr/>			
5541	8/16/2017	WINNEBAGO PEST CONTROL LLC	
application 08/12/17			
100-09-53311-505-000	8/16/2017	Hwy Dept - Building Maint	182.00
		application 08/12/17 7053	
		Total	182.00
<hr/>			
		Grand Total	420,280.70

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017 From Account:  
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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	420,280.70
Total Expenditure from all Funds	420,280.70

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Posting Date: 8/16/2017

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/16/2017  
Thru: 8/16/2017

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		420,280.70
	Total Expenditure - Fund # 100	420,280.70	
	Total	420,280.70	420,280.70

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/23/2017 From Account:  
Thru: 8/23/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
5542	8/23/2017	ROCKET INDUSTRIAL ORDER FROM 08/15/17	
100-09-53311-505-000		Hwy Dept - Building Maint ORDER FROM 08/15/17	228.87
		IN00116823	
		Total	228.87
5543	8/23/2017	STUMPF EXCAVATING & TRUCKING pump holding tanks 08/15/17	
100-09-53311-505-000		Hwy Dept - Building Maint pump holding tanks 08/15/17	240.00
		7226	
		Total	240.00
5544	8/23/2017	ULTIMATE CLEANING LIMITED SEPT 2017 SERVICES	
100-02-51400-400-006		Gen. Admin - Service Contracts SEPT 2017 SERVICES	245.21
		1691	
		Total	245.21
5545	8/23/2017	WI DEPT OF JUSTICE Account # G2028	
100-02-51400-400-000		Gen. Admin - Supplies Account # G2028	504.00
		Total	504.00
5546	8/23/2017	WISCONSIN MEDIA billing period 06/05-07/03	
100-02-51400-800-000		Gen. Admin - Publications billing period 06/05-07/03	616.41
		0000660405	
		Total	616.41
		Grand Total	1,834.49

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/23/2017 From Account:  
Thru: 8/23/2017 Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

1,834.49

Total Expenditure from all Funds

1,834.49

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Posting Date: 8/23/2017

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/23/2017  
Thru: 8/23/2017

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		1,834.49
	Total Expenditure - Fund # 100	1,834.49	
	Total	1,834.49	1,834.49



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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/23/2017 From Account:  
Thru: 8/23/2017 Thru Account:

Check Nbr	Check Date	Payee	Amount
5547	8/23/2017	DARBOY SANITARY DISTRICT August 2017 Settlement from 2016 roll	
100-00-24060-000-000		Due to Darboy Sanitary - Taxes August 2017 Settlement from 2016 roll	1,285.54
		Total	1,285.54
5548	8/23/2017	FOX CROSSING UTILITIES Del. water placed on tax roll- J. Knaack	
100-00-24066-000-000		Due to Town of Menasha - Taxes Del. water placed on tax roll- J. Knaack	603.89
		Total	603.89
5549	8/23/2017	WAVERLY SANITARY DISTRICT levy against residents in Village- 2016	
100-00-24055-000-000		Due to Waverly Sanitary - Tax levy against residents in Village- 2016	63,995.81
100-00-24055-000-000		Due to Waverly Sanitary - Tax Fire protection charges for Village- '16	86,141.53
		Total	150,137.34
		Grand Total	152,026.77

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Dated From: 8/23/2017 From Account:  
Thru: 8/23/2017 Thru Account:

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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	152,026.77
Total Expenditure from all Funds	152,026.77

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Posting Date: 8/23/2017

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 8/23/2017

Thru: 8/23/2017

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		152,026.77
	Total Expenditure - Fund # 100	152,026.77	
	Total	152,026.77	152,026.77



**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, 2018, 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: Brouillard First Name: Michael Middle I: G  
Street Address: W2801 Brookhaven<sup>dr</sup> City: Appleton WI Zip: 54915  
Day Phone: (920)-427-2797 Evening Phone: (920)427-2797  
Date of Birth: \_\_\_\_\_ Where will you be working?: Waverly  
Driver's License Number: \_\_\_\_\_

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

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

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

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 11 day of August 2017/18.

x/ Michael Brouillard 8-11-17  
Applicant Signature Date

Debra J. Harrison  
Witness Signature

Witness Address: 512 Cortland Ct.  
Kimberly, WI 54134

Office Use Only: \$25.00  Background Check   
Reported to the Board: Course Completion

pd. 35  
Prov # E2017-15



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

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Request Date: 8/15/2017

Report Date: 8/15/2017

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

Name: **BROUILLARD, MICHAEL G**

Date of Birth:

Alias Names:

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### 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



**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, 2018, 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: Shelly Smith First Name: Shelly Middle I: A  
Street Address: 400 Pheasant Run City: Kaukauna Zip: 54130  
Day Phone: 920-428-2317 Evening Phone: 920-428-2317  
Date of Birth: \_\_\_\_\_ Where will you be working?: Countryside  
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: Appleton

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

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:  
Subscribed and sworn to before me this 7 day of August 2017/18.

X Shelly Smith 8-4-17  
Applicant Signature Date

Scot Anderson  
Witness Signature  
Witness Address: \_\_\_\_\_

Office Use Only: \$25.00   
Reported to the Board:   
Background Check   
Course Completion



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

---

Request Date: 8/9/2017

Report Date: 8/9/2017

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

Name: SMITH, SHELLY A

Date of Birth: [REDACTED]

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



## Discharge of Firearms Application

Owner mailing address: W 5484 Mielke Rd

I, Don Mielke own 110 contiguous acres of land  
(name) (# of acres)

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

South of Hwy 114 TO Mielke Rd  
(address or description of property)

I acknowledge as the land owner, I

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

[Signature]  
Authorized Signature (Land Owner)

8-10-17  
Date

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







## Discharge of Firearms Application

Owner mailing address: N8094 State Park Rd Menasha

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

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

N8094 State Park Rd Menasha  
(address or description of property)

I acknowledge as the land owner, I

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

Joan McCormick  
Authorized Signature (Land Owner)






8-18-17  
Date

BOARD ACTION:  Approve  Deny  date of meeting

Copy to:

Land owner  Calumet County Sheriff's Department  Municipal Copy

# Discharge of Firearms Map

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

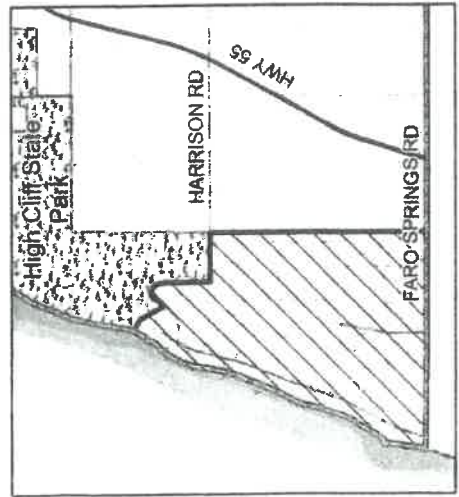
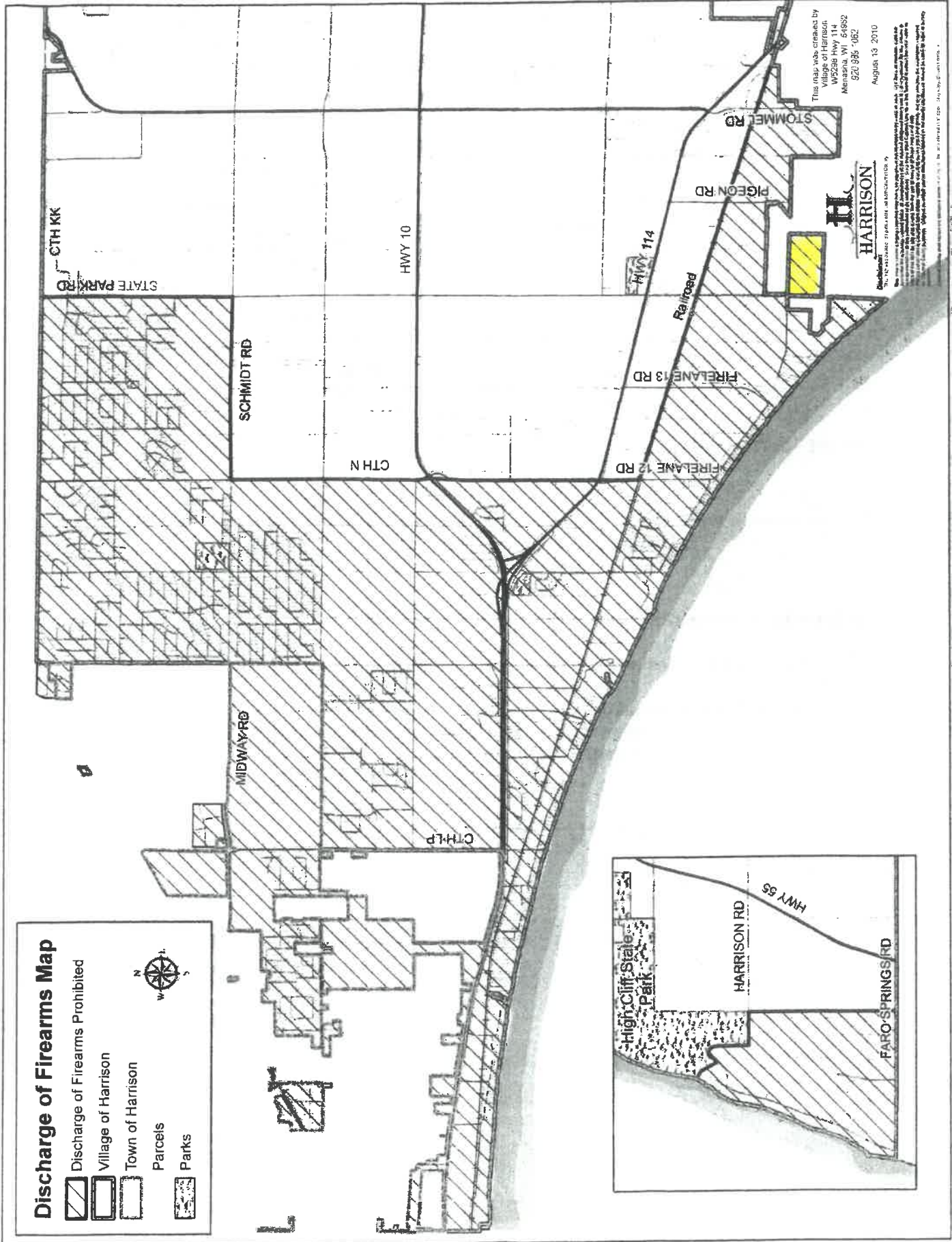


This map was created by  
 Village of Harrison  
 W2558 Hwy 114  
 Harrison, WI 54852  
 920 895 1062

August 13 2010

**HARRISON**

Map created using GIS software provided by the Village of Harrison. All rights reserved. No warranty is made for the accuracy of the information shown on this map. The user assumes all responsibility for the use of this map. The user agrees to hold the Village of Harrison harmless from any and all claims, damages, and expenses, including reasonable attorneys' fees, arising from the use of this map. The user further agrees to indemnify and hold the Village of Harrison harmless from any and all claims, damages, and expenses, including reasonable attorneys' fees, arising from the use of this map.





August 15, 2017

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

Re: Village of Harrison  
2017 Chip Seal Program  
Certificate For Payment #2  
McM. No. H0006-9-17-00741-B

Enclosed herewith is Certificate For Payment #2 for the above referenced project. This Certificate is issued to Scott Construction in the amount of \$163,373.23 for partial payment for work performed through August 4, 2017.

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

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

Respectfully,

McMahon Associates, Inc.

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

LRR:jlh

Enclosure: Certificate For Payment #2

cc: Scott Construction, Inc.

# McMAHON

ENGINEERS ARCHITECTS

1445 McMAHON DRIVE P.O. BOX 1025  
 NEENAH, WI 54956 NEENAH, WI 54957-1025

McMAHON ASSOCIATES, INC.

TELEPHONE: 920.751.4200  
 FAX: 920.751.4284

## CERTIFICATE FOR PAYMENT

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

Contract No. H0006-9-17-00741-B  
 Project File No. H0006-9-17-0741.00.02  
 Certificate No. Two (2)  
 Issue Date: August 15, 2017  
 Project: Village of Harrison  
2017 Chip Seal Program

This Is To Certify That, In Accordance With The Contract Documents Dated: May 8, 2017

SCOTT CONSTRUCTION  
 560 W. Munroe Avenue  
 P.O. Box 340  
 Lake Delton, WI 53940

Is Entitled To Partial Payment For Work Performed Through: August 4, 2017

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

Original Contract	<u>\$242,416.55</u>	Completed To Date	<u>\$202,406.37</u>
Net Change Orders	<u>+\$14,862.72</u>	Retainage 2.5%*	<u>\$6,431.99</u>
Current Contract Amount	<u>\$257,279.27</u>	Subtotal	<u>\$195,974.38</u>
		Previously Certified	<u>\$32,601.15</u>

**Amount Due This Payment: \$163,373.23**

Certified By:  
**McMAHON ASSOCIATES, INC.**  
**Neenah, Wisconsin**

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



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Jennifer Weyenberg, WCMC

**Date:**

August 25, 2017

**Title:**

Village Trustee Appointment to Plan Commission

**Issue:**

The approval of Ordinance V17-14 creates a new Plan Commission to replace the former Joint Town/Village Commission.

**Background and Additional Information:**

Village Trustee Buddy Lisowe was approved to fill the second board position on the commission at the August 8<sup>th</sup> Village Board meeting. His term will expire 04/16/18.

It is recommended that the remaining positions be filled by the persons currently serving:

- Village Trustee: Kevin Hietpas (term expiring 04/16/18)
- Village Resident: Jim Fochs (term expiring 04/30/18)
- Village Resident: Jim Lincoln (term expiring 04/30/19)
- Village Resident: Dennis Reed (term expiring 04/30/19)
- Village Resident: Jerry Bartlein (term expiring 04/30/20)

**Budget/Financial Impact:**

None

**Recommended Action:**

Approve the appointment of the remaining members listed above. One motion can be made to cover all appointments.

**Attachments:**

None



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

May 30, 2017 *Revised August 29, 2017*

**Title:**

Agreement to Place Fence in Drainage Easement – Robert & Laurie Lindberg – W6437 Cherrybark Circle

**Issue:**

Should the Village Board approve the placement of a fence in a drainage easement?

**Background and Additional Information:**

*The Village Board postponed action on this item until the August meeting.*

The property owner at W6437 Cherrybark Circle is requesting permission to place fence within a drainage easement along the rear (south side) of the property. The property is Lot 12 of the Oakwood Estates subdivision. There is a 30-foot storm sewer, utility & drainage easement along the south side of the property. This easement captures runoff from the subdivision and conveys it into the storm sewer system.

There is an existing fence on the property. Initially, a fence permit was issued to install 6-foot, solid fence along the sides of the property outside of the easement areas, as seen in the aerial image. Later, a fence permit was issued to enclose the south side, again the fence was kept out of the easement area. The property owner wishes to move the existing 6-foot high, solid fence on the south side easement line to a line approximately 10-feet into the easement. There is currently a row of shrubs within the easement and the property owner wishes to move the fence to the south side of the shrubs so that the shrubs are within the fenced area.

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

**Recommended Action:**

Staff recommends the Village Board deny the request to place a fence in the easement as this is a major drainage swale that conveys runoff from the subdivision.

- If a fence is approved within the easement, staff recommends that the standard Permission to Occupy Drainage Easement Agreement be signed and recorded with the Calumet County Register of Deeds prior to a fence permit being issued.

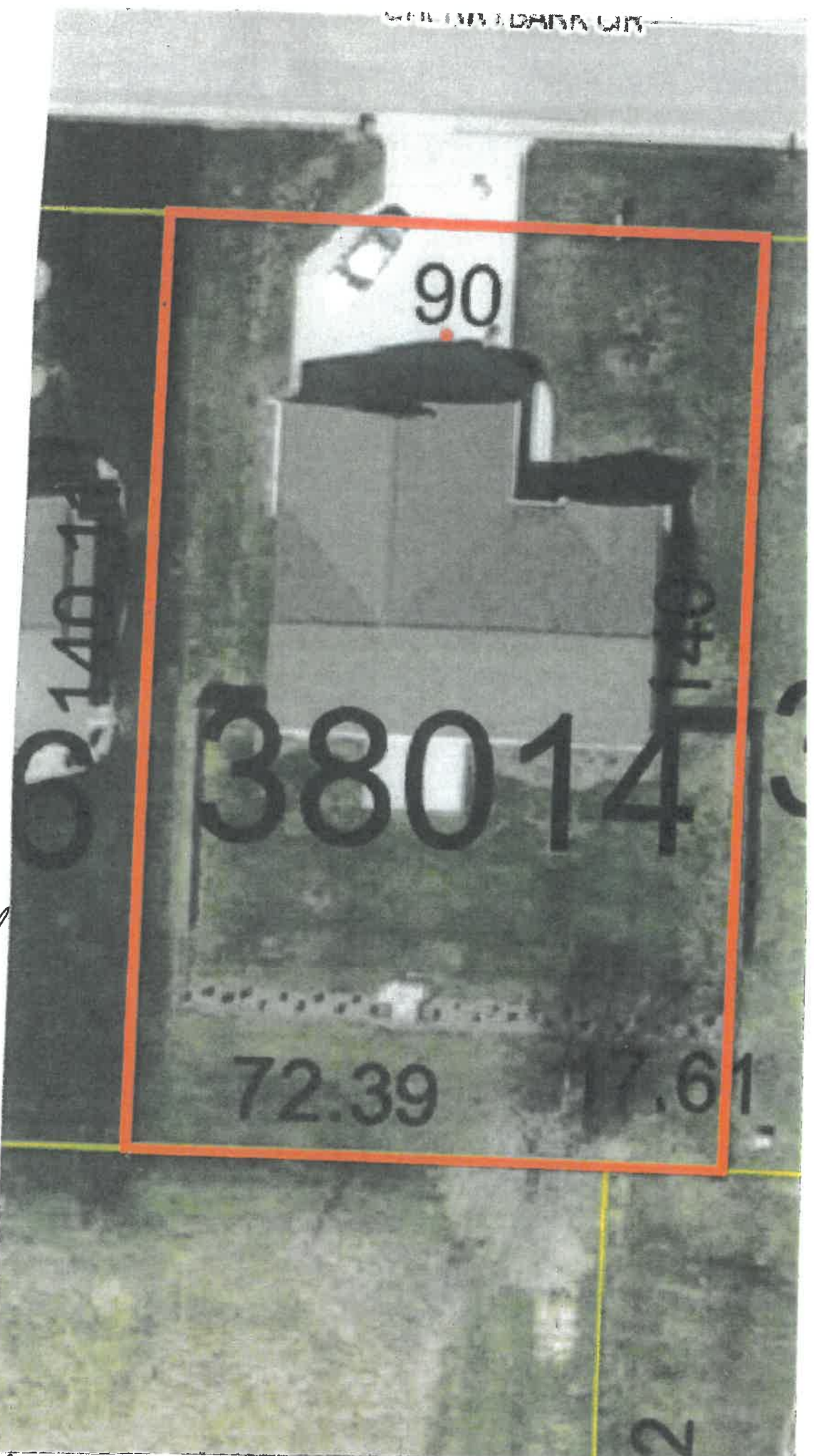
**Attachments:**

- Subdivision Drainage Plan
- Aerial Image
- Photos

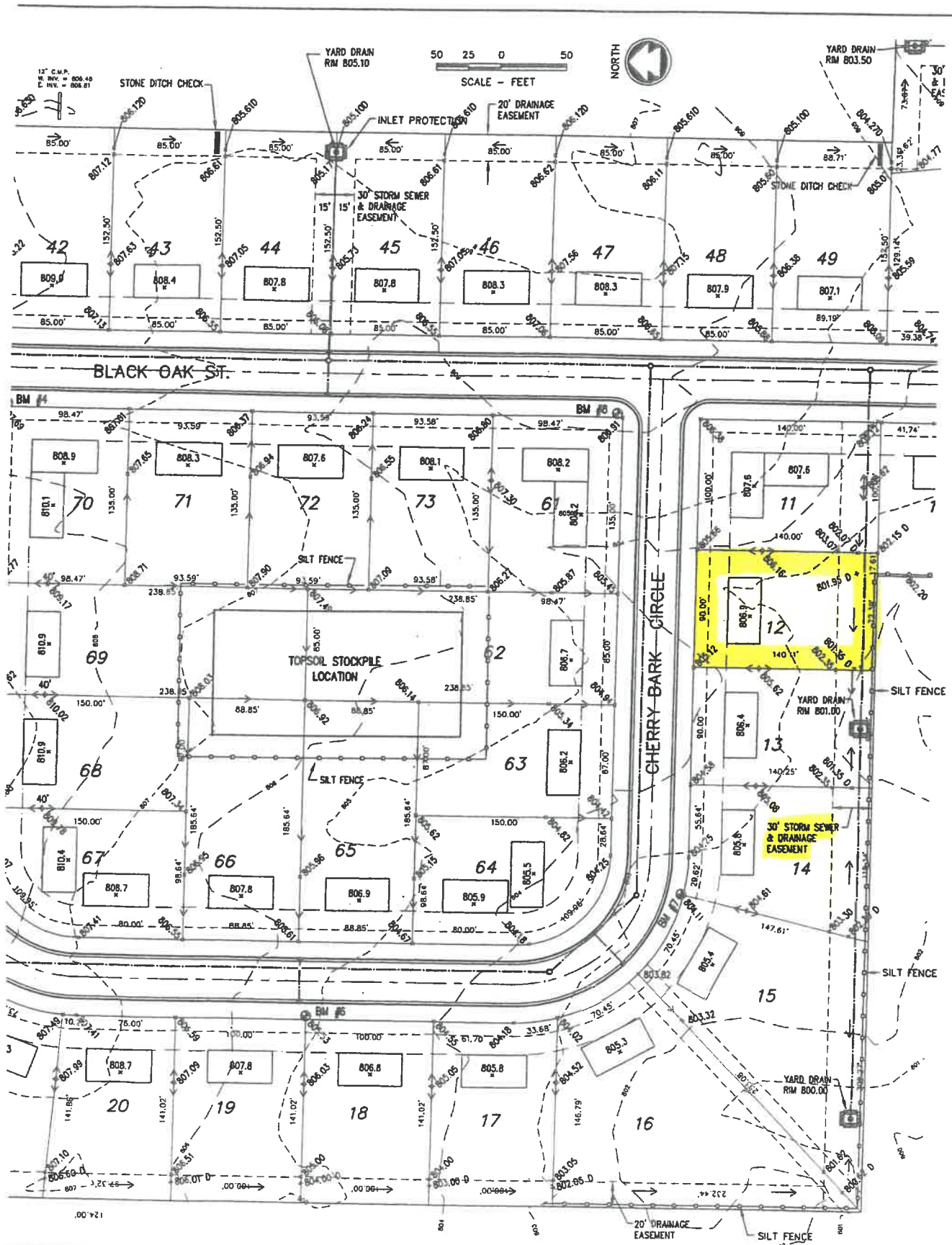
5/24/17

I would like the Board to consider letting me move the white vinyl fence to the other side of the row of bushes. So the bushes would be on the inside of the current fence

Thank you  
Robert and Laynie  
-indberg  
437 Cherrybank  
Circle  
31-357 # - 1110-1111







**McMAHON ASSOCIATES**  
 CONSULTING ENGINEERS AND ARCHITECTS  
 1445 SASSANACH DRIVE WESTPORT, MASSACHUSETTS  
 TEL: (978) 751-4200 FAX: (978) 751-4204

NO. \_\_\_\_\_ DATE \_\_\_\_\_ REVISION \_\_\_\_\_

McMahon Associates, Inc. warrants that the drawings and specifications are true and correct as of the date of preparation and that all requirements of applicable laws and regulations have been met. All rights reserved. McMahon Associates, Inc. The client and/or contractor shall be responsible for obtaining all necessary permits for the work shown on these drawings. The contractor shall be responsible for obtaining all necessary permits for the work shown on these drawings. The contractor shall be responsible for obtaining all necessary permits for the work shown on these drawings.

DESIGNED	LRR
DRAWN	KRH
CHECKED	DRB

**STREET AND UTILITY CONSTRUCTION  
 OAKWOOD ESTATES - TOWN OF HARRISON  
 DRAINAGE AND EROSION CONTROL PLAN**

SCALE	1" = 50'
DATE	MAY, 2006
PROJECT NO.	G0586-30147

SHEET NO. **D1**

FILE NO. CAD

N	BM	DESCRIPTION	ELEVATION	LOCATION
8	HYD. TAG BOLT	808.92	BLACK OAK ST & CHERRY BARK CIRCLE-SOUTH (LOT 61)	
9	HYD. TAG BOLT	804.32	BLACK OAK ST & DOGWOOD LN (LOT 5)	
10	HYD. TAG BOLT	805.06	DOGWOOD LN (LOT 53)	
11	HYD. TAG BOLT	802.23	DOGWOOD LN (LOT 7)	
12	HYD. TAG BOLT	799.96	BLACK OAK ST (LOT 1/2)	
13	HYD. TAG BOLT	799.64	BLACK OAK ST & WOODLAND RD	









**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

August 29, 2017

**Title:**

Ordinance V17-15 – Create a Standing Joint Review Board

**Issue:**

Should the Village Board adopt Ord V17-15 creating a standing Joint Review Board to review TIF District creations and amendments.

**Background and Additional Information:**

Wisconsin statutes requires that a municipal that has an active Tax Incremental Financing (TIF) District to create and maintain a standing Joint Review Board to remain in existence for the entire time that any TIF exists in the Village. The Joint Review Board is required to meet annually to review the Village's annual report that describes the statuses of each TIF District. The make-up of the Joint Review Board is prescribed in the statutes and is included in the ordinance.

**Budget/Financial Impact:**

None

**Recommended Action:**

Staff recommends the Village Board adopt Ordinance V17-15 to create a standing Joint Review Board.

**Attachments:**

- Draft Ordinance V17-15

## ORDINANCE V17-15

### AN ORDINANCE TO CREATE A STANDING JOINT REVIEW BOARD

WHEREAS, 2015 Wisconsin Act 257 requires each municipality that has an active Tax Incremental District (TID) to create and maintain a standing Joint Review Board to remain in existence for the entire time that any TID existing in the municipality; and

WHEREAS, the Joint Review Board is required to meet annually to review the municipality's annual report that describes that status of each existing TID in the municipality; and

WHEREAS, the Joint Review Board is required to undertake any other duty as stated in state statute .

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

**(1) How Constituted.**

(a) The Joint Review Board shall consist of five (5) person appointed as follows:

1. One representative appointed by the school district that has power to levy taxes on the property within the TID.
2. One representative appointed by the technical college district that has power to levy taxes on the property within the TID.
3. One representative appointed by the county that has power to levy taxes on the property within the TID.
4. One representative appointed by the Village. This representative shall be appointed by the President subject to confirmation by the Village Board.
5. One member of the general public. This member shall be appointed by majority vote of the other four members at the first meeting of the standing Joint Review Board.

(b) If more than one school district, more than one union high school district, more than one elementary school district, more than one technical college district, or more than one county has the power to levy taxes on the property within the TID, the unit in which is located property of the tax incremental district that has the greatest value shall choose that representative to the Board.

(c) Each entity identified in paragraphs (1) & (2) above shall be allowed to appoint a primary representative and one or more alternate to attend meetings of the Joint Review Board. Any alternate member shall have the same voting authority as the primary member.

**(2) Terms.** The Joint Review Board shall remain in existence for the entire time that any TID exists in the Village. Each entity required to appoint a member to the joint Review Board shall be responsible for creating its own procedure to appoint a representative to the Joint Review Board. On or before June 1 of each year, each entity shall notify the Village Clerk in writing in order to identify the person that will be representing the entity at the upcoming annual meeting of the Joint Review Board. That person shall be the

person designated to receive notice of future Joint Review Board meeting until the Village Clerk is notified in writing that an entity has appointed a different person.

**(3) Duties.**

- (a) The Joint Review Board shall meet annually on or before July 1, or as soon as the annual report for any TED becomes available, in order to review the annual report(s) and to review the performance and status of each TID governed by the Joint Review Board.
- (b) The Joint Review Board shall meet at any time the Village desires to create a new TID, amend an existing project plan, have an existing TID incremental base re-determined, or incur project costs as described in §66.1105(2)(f)1.n for an area that is outside of the TID's boundaries.
- (c) In addition to the procedure set forth in paragraphs (a) & (b) above, a meeting of the Joint Review Board may be called upon by any member.
- (d) The Joint Review Board shall appoint the Public Member and elect a Chairperson at the first meeting of the standing Joint Review Board. Subsequent appointments to fill vacancies of the Public Member or to re-elect a Chairperson shall occur at the annual meeting or prior to the public hearing described under §66.1105(4)(a) or (h)1. is held.

**(4) Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.

**(5) Effective Date.** This Ordinance shall take effect immediately upon passage and publication as provide by law.

Adopted by the Village Board of the Village of Harrison, Wisconsin this 29<sup>th</sup> day of August, 2017.

---

James Salm, Village President

---

Attest: Jennifer Weyenberg, Village Clerk



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Date:**

August 29, 2017

**Title:**

Ordinance V17-16 – Adopt the Wisconsin Commercial Building Codes

**Issue:**

Should the Village Board adopt Ord V17-16 adopting the Wisconsin Commercial Building Codes?

**Background and Additional Information:**

In order to continue to provide for building inspection for public buildings, public structures, and places of employment, otherwise referred to as commercial buildings the Village must adopt the Wisconsin Commercial Building Codes. The Village, in partnership with the State of Wisconsin Department of Safety and Professional Services (DSPS), will inspect all additions or alternations to commercial buildings; and all new commercial buildings under 25,000 cubic feet. This ordinance does not create or change any of the current procedures for inspection of commercial buildings, but reinforces the Village's right to conduct such inspections.

**Budget/Financial Impact:**

None

**Recommended Action:**

Staff recommends the Village Board adopt Ordinance V17-16 to adopt the Wisconsin Commercial Building Codes.

**Attachments:**

- Draft Ordinance V17-16



## ORDINANCE V17-16

### AN ORDINANCE FOR CERTIFIED MUNICIPAL CANDIDATES TO ADOPT THE WISCONSIN COMMERCIAL BUILDING CODES

WHEREAS, in order to promote the health, safety, and general welfare of the public, the Village desires to provide for building inspection for public buildings, public structures, and places of employment, otherwise referred to as commercial buildings; and

WHEREAS, in partnership with the State of Wisconsin Department of Safety and Professional Services (DSPS), the Village will inspect all additions or alternations to commercial buildings and all new commercial buildings under 25,000 cubic feet.

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

- (1) **Authority.** These regulations are adopted under the authority granted by s. 101.12, stats.
- (2) **Purpose.** The purpose of this ordinance is to promote the general health, safety and welfare by enforcing the adopted codes.
- (3) **Adoption of Codes.** The following Wisconsin Administrative Codes, their referenced codes and standards, and subsequent revisions are adopted for municipal enforcement by the building inspector, who shall be commercially certified by the WI Division of Industry Services.
  - (a) Ch. SPS 305 | Licenses, Certifications & Registrations
  - (b) Ch. SPS 316 | Electrical Code
  - (c) Chs. SPS 360-366 | Wisconsin Commercial Building Code
  - (d) Chs. SPS 375-379 | Buildings Constructed Prior to 1914 Code
  - (e) Chs. SPS 381-391 | Plumbing Code
- (4) **Building Inspector.** The Building Inspector authorized by the Village to enforce the adopted codes shall be properly certified by the Division of Industry Services.
- (5) **Building Permit Required.** No person shall build or cause to be built any new public building or alter a public building without first submitting plans and specifications to the Building Inspector and obtaining a building permit for such building.
- (6) **Building Permit Fee.** Building permit fees shall be determined by the Village of Harrison Fee & Penalty Schedule.
- (7) **Penalties.** Enforcement of this section shall be by means of withholding of building permits, imposition of forfeitures and injunctive action. Forfeitures shall be determined by the Village of Harrison Fee & Penalty Schedule as a General Penalty.
- (8) **Severability.** If any portion of this Ordinance or its application on any person or circumstances is held invalid, the validity of this Ordinance as a whole or any other provision herein or its application shall not be affected.
- (9) **Effective Date.** This ordinance shall take effect immediately upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison, Wisconsin this 29<sup>th</sup> day August, 2017.

---

James Salm, Village President

---

Attest: Jennifer Weyenberg, Village Clerk



VILLAGE OF HARRISON

**HARRISON**

TOWN OF HARRISON

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Jennifer Weyenberg, WCMC

**Date:**

August 23, 2017

**Title:**

Deny Application for Operator License

**Issue:**

The applicant does not meet the guidelines set forth by the board to hold a license.

**Background and Additional Information:**

The background check conducted on B. Gullickson lists three (3) charges within the past five years. Village policy states that persons with two or more charges within five years do not qualify for a license. Additionally, the applicant was found guilty due to a no contest plea on charges of resisting and obstructing an officer. This charge on its own is grounds for denial.

**Budget/Financial Impact:**

None

**Recommended Action:**

Staff recommends denial of the license in accordance with the board approved guidelines.

**Attachments:**

- Application and background check



# 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, 2018, 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: Gullickson First Name: Bryanna Middle I: L  
Street Address: 1219 W Hawes Ave City: Appleton Zip: 54914  
Day Phone: (920) 944-4577 Evening Phone: \_\_\_\_\_  
Date of Birth: \_\_\_\_\_ Where will you be working?: Silver Spur  
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: City of Appleton / City of Neenan

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
Driving while suspended	Outagamie	Feb 2015
resisting arrest	Outagamie	Mar 2010
Disorderly Conduct	Winnebago	June 2010

WITNESS SIGNATURE:

Subscribed and sworn to before me this 17<sup>th</sup> day of Aug (2017) 18.

\*Bryanna Gullickson 8/17/17  
Applicant Signature Date

Christina  
Witness Signature

Witness Address: Unltd Here

Office Use Only: \$25.00 -

Reported to the Board:

Background Check

Course Completion

\$25 reg  
\$10 prof. E2017-16

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**City of Appleton vs. Bryanna Lyn Gullickson**  
**Outagamie County Case Number 2017FO000526**

[Printable Version \(PDF\)](#)

[What is RSS?](#) 

<b>Filing Date</b> 04-05-2017	<b>Case Type</b> Non-Traffic Ordinance Violation	<b>Case Status</b> Closed
<b>Defendant Date of Birth</b>	<b>Address</b> 318 2nd St, Neenah, WI 54956	

[Court Record Events](#)

- Ascending Date Order
- Descending Date Order

**Charge(s)**

Count No.	Statute	Description	Severity	Disposition
1	AC 10-10	Resist/Obstruct officer	Forf. U	Guilty Due to No Contest Plea

[View history and details of Charge\(s\)/Sentence\(s\)](#)

Defendant Owes the Court: \$ 389.50

<b>Responsible Official</b> Figy, Brian	<b>Prosecuting Agency</b> Appleton City Attorney	<b>Prosecuting Attorney</b>	<b>Defense Attorney</b>
--	---	-----------------------------	-------------------------

**Defendant**

<b>Defendant Name</b> Gullickson, Bryanna Lyn	<b>Date of Birth</b>	<b>Sex</b> Female	<b>Race <sup>1</sup></b> Caucasian
<b>Address</b> 318 2nd St, Neenah, WI 54956			<b>Address Updated On</b> 03-30-2017
<b>JUSTIS ID</b>	<b>Finger Print ID</b>		

**Citations**

<b>Citation 2Q8081Z75F</b>			
<b>Bond Amount</b> \$ 389.50	<b>Deposit Type</b> None	<b>Appearance Date and Time</b> 05-17-2017 at 08:30 am	<b>Mandatory</b> No
<b>Name</b> Gullickson, Bryanna Lyn		<b>Date of Birth</b>	<b>Sex</b> Female
<b>Address</b> 318 2nd St, Neenah, WI 54956			<b>Address Updated On</b> 03-30-2017
<b>Plate Number</b>	<b>State</b>	<b>Expiration</b>	<b>VIN</b>
<b>Issuing Agency</b> Appleton Police Dept.	<b>Officer Name</b> Aguilar, Erick	<b>Violation Date</b> 03-30-2017	<b>MPH Over</b>
<b>Plaintiff Agency</b> City of Appleton	<b>Ordinance or Statute</b> Ordinance	<b>Statute</b> AC 10-10	<b>Charge Description</b> Resist/Obstruct officer
<b>Severity</b> Forf. U			

**Total Receivables**

[Pay Court Fees Online](#)

**Court Assessments**  
 **Adjustments <sup>3</sup>**  
 **Paid to the Court**  
 **Probation/Other Agency Amount <sup>4</sup>**  
 **Balance Due to Court**  
 **Due Date <sup>5</sup>**

\$ 389.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 389.50	06-16-2017
-----------	---------	---------	---------	-----------	------------

- <sup>1</sup> The designation listed in the Race field is subjective. It is provided to the court by the agency that filed the case.
- <sup>2</sup> Non-Court activities do not require personal court appearances. For questions regarding which court type activities require court appearances, please contact the Clerk of Circuit Court in the county where the case originated.
- <sup>3</sup> Includes collection agency fees; bankruptcy discharge of debt; Department of Revenue collection fees; and forgiven debts due to indigence, death, time served, or community service.
- <sup>4</sup> Some amounts assessed by the courts are collected by the Department of Corrections or other agencies. This column is rarely updated by the courts and may be less than the actual amount owed.
- <sup>5</sup> For cases with multiple assessments, the due date represents the assessment with the latest date.
- <sup>6</sup> Your payment may not be processed immediately.

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**City of Appleton vs. Bryanna L Gullickson** [Printable Version \(PDF\)](#)  
**Outagamie County Case Number 2014TR003241**

[What is RSS?](#) 

<b>Filing Date</b>	<b>Case Type</b>	<b>Case Status</b>	<b>Court Record Events</b>
05-01-2014	Traffic Forfeiture	Closed	<input type="radio"/> Ascending Date Order
<b>Defendant Date of Birth</b>	<b>Address</b>		<input checked="" type="radio"/> Descending Date Order
	409 E Spring St, Appleton, WI 54911		

**Charge(s)**

Count No.	Statute	Description	Severity	Disposition
1	343.44(1)(a)	Operating While Suspended	Forf. U	Guilty Due to No Contest Plea

[View history and details of Charge\(s\)/Sentence\(s\)](#)

Defendant Owes the Court: \$ 0.00

<b>Responsible Official</b>	<b>Prosecuting Agency</b>	<b>Prosecuting Attorney</b>	<b>Defense Attorney</b>
Figy, Brian	Appleton City Attorney		

**Defendant**

<b>Defendant Name</b>	<b>Date of Birth</b>	<b>Sex</b>	<b>Race <sup>1</sup></b>
Gullickson, Bryanna L		Female	Caucasian
<b>Address</b>			<b>Address Updated On</b>
409 E Spring St, Appleton, WI 54911			05-01-2014
<b>JUSTIS ID</b>	<b>Finger Print ID</b>		

**Citations**

<b>Citation V4629273</b>			
<b>Bond Amount</b>	<b>Deposit Type</b>	<b>Appearance Date and Time</b>	<b>Mandatory</b>
\$ 200.50	None	06-25-2014 at 08:30 am	No
<b>Name</b>		<b>Date of Birth</b>	<b>Sex</b>
Gullickson, Bryanna L			Female
<b>Address</b>			<b>Address Updated On</b>
409 E Spring St, Appleton, WI 54911			05-01-2014
<b>Plate Number</b>	<b>State</b>	<b>Expiration</b>	<b>VIN</b>
A3311DE	WI		
<b>Issuing Agency</b>	<b>Officer Name</b>	<b>Violation Date</b>	<b>MPH Over</b>
Appleton Police Dept.	Krieg, William	04-26-2014	
<b>Plaintiff Agency</b>	<b>Ordinance or Statute</b>	<b>Statute</b>	<b>Charge Description</b>
City of Appleton	Statute	343.44(1)(a)	Operating While Suspended
<b>Severity</b>			
Forf. U			

**Total Receivables**

<b>Court Assessments</b>	<b>Adjustments <sup>3</sup></b>	<b>Paid to the Court</b>	<b>Probation/Other Agency Amount <sup>4</sup></b>	<b>Balance Due to Court</b>	<b>Due Date <sup>5</sup></b>
--------------------------	---------------------------------	--------------------------	---	-----------------------------	------------------------------

\$ 200.50                      \$ 0.00                      \$ 200.50                      \$ 0.00                      \$ 0.00

<sup>1</sup> The designation listed in the Race field is subjective. It is provided to the court by the agency that filed the case.

<sup>2</sup> Non-Court activities do not require personal court appearances. For questions regarding which court type activities require court appearances, please contact the Clerk of Circuit Court in the county where the case originated.

<sup>3</sup> Includes collection agency fees; bankruptcy discharge of debt; Department of Revenue collection fees; and forgiven debts due to indigence, death, time served, or community service.

<sup>4</sup> Some amounts assessed by the courts are collected by the Department of Corrections or other agencies. This column is rarely updated by the courts and may be less than the actual amount owed.

<sup>5</sup> For cases with multiple assessments, the due date represents the assessment with the latest date.

<sup>6</sup> Your payment may not be processed immediately.

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## Winnebago, County of vs. Bryanna L Gullickson

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### Winnebago County Case Number 2016FO000594

[What is RSS?](#) 

<b>Filing Date</b> 04-12-2016	<b>Case Type</b> Non-Traffic Ordinance Violation	<b>Case Status</b> Closed	<input type="checkbox"/> Court Record Events <input type="radio"/> Ascending Date Order <input checked="" type="radio"/> Descending Date Order
<b>Defendant Date of Birth</b>	<b>Address</b> 318 2nd St, Neenah, WI 54956		

#### Charge(s)

Count No.	Statute	Description	Severity	Disposition
1	125.07(4)(b)	Underage Drinking-Possess-17-20 (2nd)	Forf. U	Guilty Due to No Contest Plea

[View history and details of Charge\(s\)/Sentence\(s\)](#)

Defendant Owes the Court: \$ 0.00

<b>Responsible Official</b> Keberlein, Bryan D.	<b>Prosecuting Agency</b> District Attorney	<b>Prosecuting Attorney</b>	<b>Defense Attorney</b>
--	--	-----------------------------	-------------------------

#### Defendant

<b>Defendant Name</b> Gullickson, Bryanna L	<b>Date of Birth</b>	<b>Sex</b> Female	<b>Race <sup>1</sup></b> Caucasian
<b>Address</b> 318 2nd St, Neenah, WI 54956			<b>Address Updated On</b> 05-13-2016
<b>JUSTIS ID</b>	<b>Finger Print ID</b>		

#### Citations

**Citation 2P80QCL4FR**

<b>Bond Amount</b> \$ 389.50	<b>Deposit Type</b> None	<b>Appearance Date and Time</b> 05-10-2016 at 09:00 am	<b>Mandatory</b> No
<b>Name</b> Gullickson, Bryanna L		<b>Date of Birth</b>	<b>Sex</b> Female
<b>Address</b> 318 2nd St, Neenah, WI 54956			<b>Address Updated On</b> 05-13-2016
<b>Plate Number</b>	<b>State</b>	<b>Expiration</b>	<b>VIN</b>
<b>Issuing Agency</b> Winnebago County Sheriff	<b>Officer Name</b> Kurzcek, Adam	<b>Violation Date</b> 04-11-2016	<b>MPH Over</b>
<b>Plaintiff Agency</b> Winnebago, County of	<b>Ordinance or Statute</b> Statute	<b>Statute</b> 125.07(4)(b)	<b>Charge Description</b> Underage Drinking-Possess-17-20 (2nd)
<b>Severity</b> Forf. U			

#### Total Receivables

**Court Assessments**  
 **Adjustments <sup>3</sup>**  
 **Paid to the Court**  
 **Probation/Other Agency Amount <sup>4</sup>**  
 **Balance Due to Court**  
 **Due Date <sup>5</sup>**

\$ 390.96                      -\$ 1.46                      \$ 389.50                      \$ 0.00                      \$ 0.00

[What is RSS?](#) 

**Judgment for money**

<b>County</b>	<b>Case Number</b>	<b>Case Caption</b>
Winnebago	<a href="#">2016FO000594</a>	Winnebago, County of vs. Bryanna L Gullickson
<b>Judgment/Lien Date</b>	<b>Total Amount</b>	<b>Warrant Number</b>
07-21-2016	\$ 402.64	
<b>Date and Time Docketed</b>	<b>Service/Event Date</b>	
07-21-2016 at 01:15 pm		

<b>Satisfaction</b>	<b>Judgment Status</b>	<b>Date</b>	<b>Type Of Tax</b>
Full	Full satisfaction	05-16-2017	

**Property/Remarks**

**Civil Judgment Events**

<b>Date</b>	<b>Type</b>	<b>Amount</b>
05-16-2017	Full satisfaction	\$ 0.00

**Judgment Parties**

<b>Party Type</b>	<b>Name</b>	<b>Dismissed</b>	<b>Status</b>	<b>Address</b>
Debtor	Gullickson, Bryanna L	No	Active	318 2nd St, Neenah, WI 54956
Creditor	Winnebago County Clerk of Circuit Court	No	Active	415 Jackson Street, P O Box 2808, Oshkosh, WI 54903-2808

**Costs / Amounts**

<b>Description</b>	<b>Amount</b>
Judgment amount	\$ 389.50
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46
Post-judgment interest	\$ 1.46

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**RESOLUTION NO. V2017-05  
VILLAGE OF HARRISON  
Calumet and Outagamie Counties, Wisconsin**

**RESOLUTION CREATING THE HARRISON WATER UTILITY AND HARRISON  
SEWER UTILITY AND MEMORIALIZING THE TRANSFER OF THE WAVERLY  
SANITARY DISTRICT'S ASSETS AND LIABILITIES TO THE VILLAGE OF  
HARRISON**

**WHEREAS**, the Waverly Sanitary District was created by resolution by the Town of Harrison to provide sewer and water services to portions of the Town of Harrison; and

**WHEREAS**, on March 8th, 2013, a portion of the Town of Harrison was incorporated as the Village of Harrison and certified by the Wisconsin Secretary of State; and

**WHEREAS**, the Village of Harrison entered into a intergovernmental agreement with the Waverly Sanitary District to continue to provide sewer and water services to portions of the newly incorporated Village of Harrison; and

**WHEREAS**, on July 25<sup>th</sup>, 2017 the Village of Harrison annexed territory in the Town of Harrison which included the entire Waverly Sanitary District; and

**WHEREAS**, pursuant to Wis. Stat. §60.79, following the annexation of the entire town sanitary district, the annexation dissolves the district without further action by the commission or the town board and without any right to appeal the dissolution; and

**WHEREAS**, Wis. Stat. §60.79 (b) furthers states that the property of the district passes to the village and the village shall assume all assets and liabilities of the district; and

**WHEREAS**, the Village Board for the Village of Harrison wishes to memorialize the dissolution of the Waverly Sanitary District and the transfer of all assets and liabilities to the Village of Harrison; and

**WHEREAS**, the Village Board wishes for the sewer and water utilities to be managed by the Village Board; and

**WHEREAS**, these two utilities will be accounted for as enterprise funds under the Village of Harrison accounting system;

**NOW THEREFORE**, the Village Board of the Village of Harrison does hereby resolve and memorialize:

- 1) The dissolution of the Waverly Sanitary District and Waverly Sanitary District commission.

- 2) That all assets and liabilities of the Waverly Sanitary District are now transferred to a newly-created Village of Harrison owned sewer and water utility to be known as "Harrison Utilities."
- 3) That the Village of Harrison Village Board, as allowed by Wis. Stats. §66.0805(6), shall have charge of the management and operation of the Village of Harrison owned sewer and water utilities known as "Harrison Utilities" and shall have all of the powers and duties provided by Wis. Stats. §66.0805, §66.0821 and §61.39.
- 4) That the sewer and water utilities funds shall be accounted for by the Village of Harrison as two separate enterprise funds.
- 5) That all existing ordinances, rules and regulations, rates, resolutions, and procedures of the Waverly Sanitary District will be transferred to the new Village owned utilities and shall remain in effect until changed by the Village of Harrison Village Board.
- 6) That as of the date of this Resolution, the Village of Harrison boundaries are as stated in **Exhibit A**.
- 7) The new boundary of the Harrison Water Utility is as shown on **Exhibit B**.
- 8) The new boundary of the Harrison Sewer Utility is as shown on **Exhibit C**.
- 9) That the Village of Harrison Village Manager is hereby directed to draft a letter to the Wisconsin Public Service Commission, the Wisconsin Department of Natural Resources and the East Central Wisconsin Regional Planning Commission detailing the foregoing.
- 10) That the Village Manager is authorized to sign any and all legal documents necessary to ensure the transfer of all assets and liabilities from the Waverly Sanitary District to the Village of Harrison.





Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2017






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

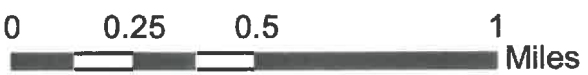
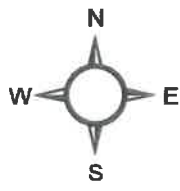
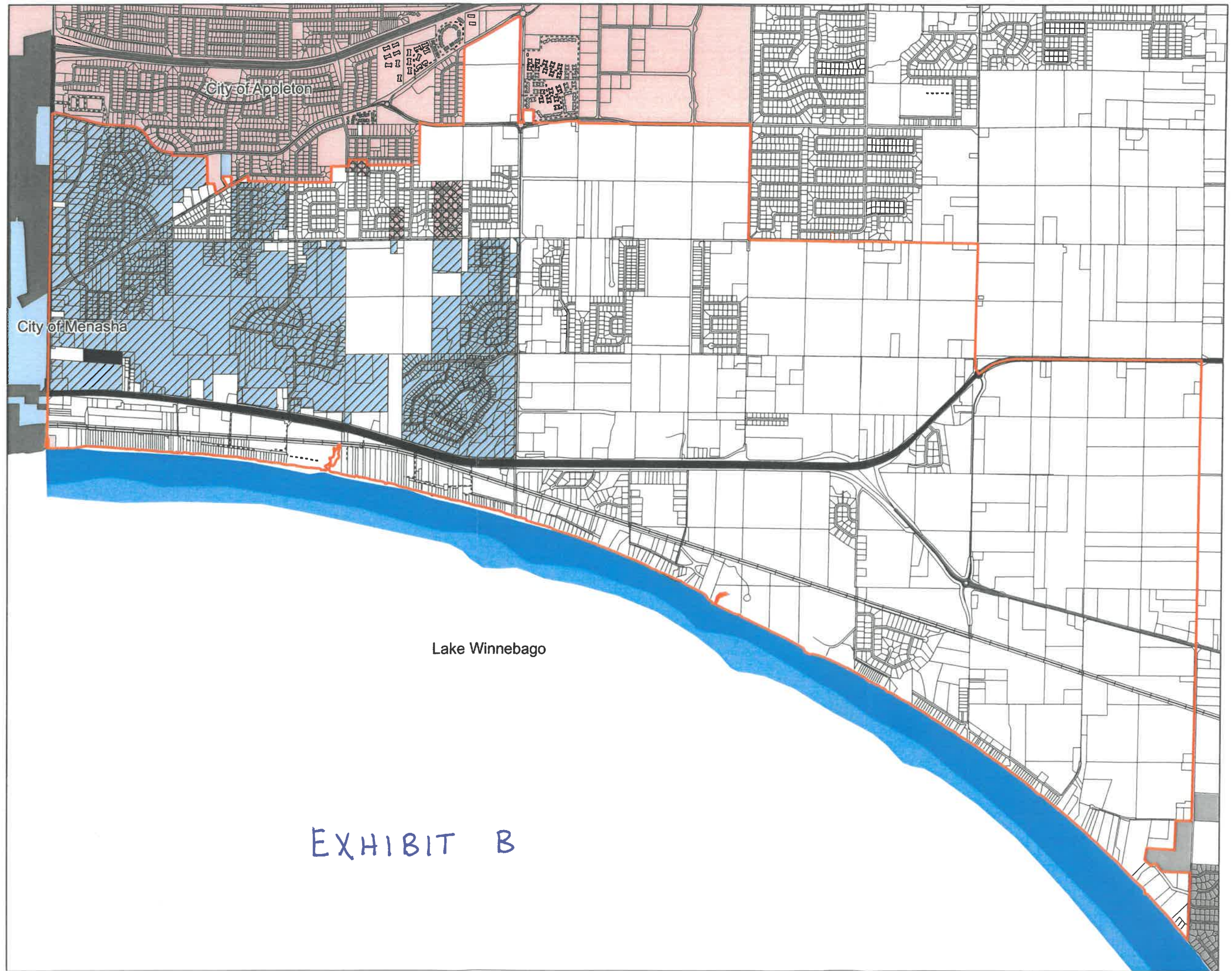
Attest: \_\_\_\_\_  
Jennifer Weyenberg, Village Clerk







# Harrison Utilities Water Service Map

-  Harrison Utilities - Water Service Area Boundary
-  Village of Harrison Parcels
-  City of Menasha Properties Served by Harrison Utilities
-  City of Appleton Properties Served by Harrison Utilities






- RoadCenterline**
-  Local
  -  County
  -  Private
  -  State
  -  Federal

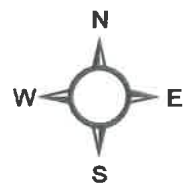
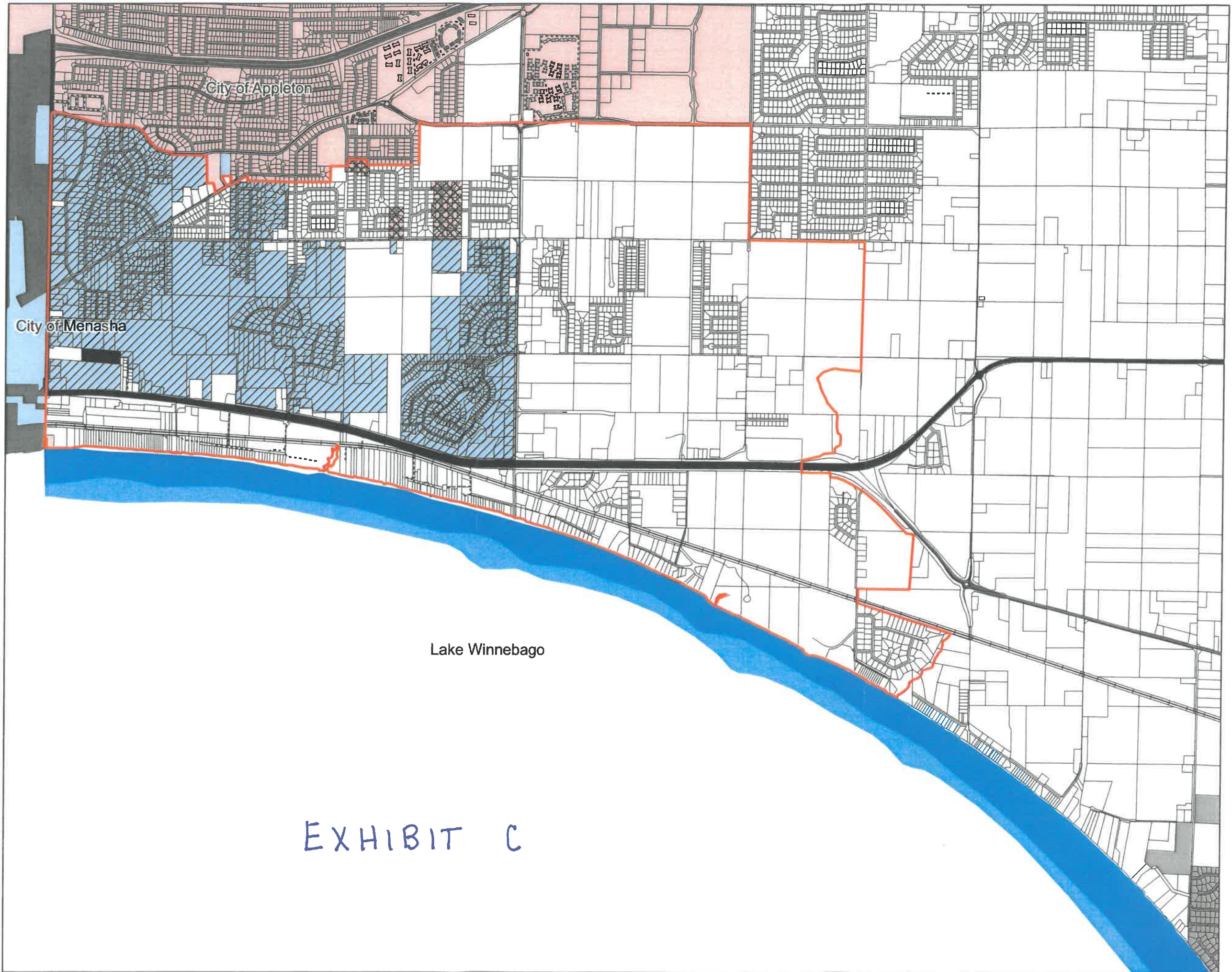


# Harrison Utilities Sewer Service Map

-  Harrison Utilities - Sewer Service Area Boundary
-  Village of Harrison Parcels
-  City of Menasha Properties Served by Harrison Utilities
-  City of Appleton Properties Served by Harrison Utilities

## Road Centerline

-  Local
-  County
-  Private
-  State
-  Federal



**RESOLUTION NO. V2017-06**  
**VILLAGE OF HARRISON**  
**Calument and Outagamie Counties, Wisconsin**

**RESOLUTION MEMORIALIZING THE TRANSFER OF ALL ASSETS AND LIABILITIES FROM THE TOWN OF HARRISON TO THE VILLAGE OF HARRISON**

**WHEREAS**, on March 8th, 2013, a portion of the Town of Harrison was incorporated as the Village of Harrison and certified by the Wisconsin Secretary of State; and

**WHEREAS**, on July 2<sup>nd</sup>, 2013 the Village of Harrison entered into a intergovernmental cooperation agreement with the Town of Harrison for the receipt and furnishing of services, the joint exercise of powers or duties, for the apportionment of expenses and for the adjustment of boundary lines, and

**WHEREAS**, on July 25<sup>th</sup>, 2017 the Village of Harrison annexed all the remaining territory in the Town of Harrison, except for an approximate six acre parcel owned by the City of Menasha, and

**WHEREAS**, pursuant to Wis. Stat. §66.0235 the Town of Harrison is required to transfer all assets and liabilities to the Village of Harrison in proportion to the assessed valuation of all taxable property in the territory annexed by the Village; and

**WHEREAS**, due to this annexation, all of the previous residents of the Town of Harrison now reside in the Village of Harrison and all the assessed valuation of taxable property of the Town of Harrison now lies in the Village of Harrison, and

**WHEREAS**, the Village Board for the Village of Harrison wishes to memorialize the transfer of all assets and liabilities from the Town of Harrison to the Village of Harrison;

**NOW THEREFORE**, the Village Board of the Village of Harrison does hereby resolve and memorialize:

- 1) That all assets and liabilities of the Town of Harrison are now transferred to the Village of Harrison pursuant to Wis. Stat. §66.0235.
- 2) That all certificates of deposits, money markets, checking accounts, savings accounts and any other financial accounts of the Town of Harrison shall be transferred to the Village of Harrison and the Town of Harrison accounts shall be closed.
- 3) That the Village Manager, Village Clerk, and/or Village Treasurer shall notify the Wisconsin Department of Transportation, Wisconsin Department of Revenue and any other departments of the State of Wisconsin which provides grants or which transfers money into the Town of Harrison bank accounts that any future grants or money transfers shall now be transferred into the Village of Harrison bank accounts.



- 4) That all titles to land, property and equipment shall be deeded from the Town of Harrison to the Village of Harrison.
- 5) That the Village Manager is authorized to sign any and all legal documents necessary to ensure the transfer of all assets and liabilities from the Town of Harrison to the Village of Harrison.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2017

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

Attest: \_\_\_\_\_  
Jennifer Weyenberg, Village Clerk

## Village of Harrison

### Village Clerk's Report 08/29/17

#### Election Equipment

I attended a two- day equipment demo at the Outagamie County Courthouse on August 17-18. The procurement team is close to making its decision on which vendor to select.

Please note that the recommendation is one election machine per 3,000 voters. Our latest population reports were released earlier this month and we now have an estimated 12,475 residents of which 8,089 are voting age. These numbers do not include the new subdivisions that have opened recently, the proposed subdivisions/phases that we will be approving soon, or the completion of Toonen's apartment buildings.

It seems likely that our growth in the recent year will mean that we need to purchase a third machine which was not part of my original request earlier this summer. I will be working closely with the Outagamie County Clerk and the Calumet County Clerk in the next few weeks to discuss our equipment needs and who will be responsible for the coding and printing of ballots.

#### Amended Tax Bills

The invoice for the amended tax bills was submitted by the County Treasurer for payment. The total cost was \$20,317.63. Costs include supplies, postage, labor, and programming. I've attached the breakdown of the costs for your review.

#### Accounting

The final revenue and expense splits between the Town and the Village have been processed and posted to our accounting software. Staff will begin working on transferring the Town accounts, CDs, state aids, etc.

**Total Tax Bill Cost 2016**

	Initial Est.
Paper/Toner	\$ 1,100.00
Envelopes	\$ 520.00
Postage	\$ 10,074.23

Actual
\$ 230.12
\$ 184.83
\$ 2,061.72

G/L #
520-0322
520-0324
520-0320

Labor hrs:	Rate	Total
Sue Vanne	19 \$ 52.91	\$ 1,005.29
Marissa Heimerl	13.5 \$ 51.20	\$ 691.20
Mike Schlaak	40 \$ 40.56	\$ 1,622.40

5	\$ 264.55	(1 R)
4.75	\$ 243.20	(1 R)
	\$ 339.41	

495-0000
495-0000
495-0000

Village cost 20.92% of total \$ 3,140.74  
 Paper/Toner Reminder  
 Envelopes Reminder  
 Postage Reminder Notices [1934@.46](#) \$ 1,570.37 Reminder  
 write-off accounts <\$5 [chk #171213](#)  
 Delinquent PP accounts-Amended portion only \$ 205.28

\$ 99.30	
\$ 79.75	
\$ 889.64	
\$ 32.33	
\$ 205.28	
\$ 3,323.83	

520-0322
520-0324
520-0320
450-0000
122-0000

**Programming**  
 NSC Inc high \$ 20,000.00 Initial  
 low \$ 10,000.00 Reminder

\$ 10,250.00
\$ 5,437.50

520-0390
520-0390

Cost to Village \$ 24,711.12

\$ 20,317.63
--------------

# HARRISON JULY 2017

	821	825	826	827	820	829	830	832	833	834	835	836	838	839	840	TOTAL	JULY	COMPLAINTS:	CITATIONS:
HARRISON	821	825	826	827	820	829	830	832	833	834	835	836	838	839	840	TOTAL	JULY	COMPLAINTS:	CITATIONS:
HOURS WORKED	17.9	11.3	5.9	8.7	6.7	12.1	5	18.7	6.2	9	22.7	14.4	28.8	6.4	7	180.8	HOURS WORKED	WELFARE	4 STOP AT RR CROSSING
DAILY MILES	159	169	91	102	62	162	11	265	90	82	360	197	386	112	105	2353	DAILY MILES	NOISE	1 SPEED
COMPLAINT HRS	5.1	0.4	1.1	0.5		0.3		0.4	2.5		1.1	2.5	4		1.1	19	COMPLAINT HRS	HAZARD	3 NON REGISTRATION OF AUTO
FOLLOW UP HRS						0.1	5	0.9				0.1	0.3			6.4	FOLLOW UP HRS	FIREWORKS	2 INATTENTIVE DRIVING
ACC. FOLLOW UP HRS	3.4	0.6		0.9												5.5	ACCIDENT INV HRS	HARRASSMENT	1 FAILURE TO KEEP CONTROL
AGENCY ASSIST HRS																0.2	ACC FOLLOW UP HRS	ANIMAL	5 FAIL TO YIELD TO PEDESTRIAN
SHERIFF COMPL. INV.	5	2	2	1	1	1	1	2	5		4	4	4	0.2	3	34	AGENCY ASSIST HRS	THEFT	3 FAIL TO STOP @ STOP SIGN
SHERIFF FOLLOW UP	1			1	1		1	1			1	1	1			6	SHERIFF FOLLOW UP	DOMESTIC	1 FVR FROM STOP SIGN
SHERIFF ASSIST	3	1		1							1	1				5	SHERIFF ASSIST	911 HANG UP	1 OWS
REPORT ACCIDENT																6	REPORT ACCIDENT	SUSPICIOUS SITUATION	2 NO PROOF OF INSURANCE
NONREPORTABLE																0	NONREPORTABLE	PARKING	
ACCIDENT FOLLOW UP																0	ACCIDENT FOLLOW UP	PARKING	
ACCIDENT ASSIST				1												1	ACCIDENT ASSIST	CIVIL	
AGENCY ASSISTS																1	AGENCY ASSIST HRS	ORDINANCE	
CITIZEN ASSIST	1															1	CITIZEN ASSIST	SUSPICIOUS PERSON	
MOTORIST ASSIST			1			1				1						4	MOTORIST ASSIST	SUSPICIOUS VEHICLE	4
PROPERTY CHECKS					4					1			8			12	PROPERTY CHECKS	RECKLESS	2
ARRESTS	1											1	1			4	ARRESTS		
WARRANT ATTEMPT																0	WARRANT ATTEMPT	ARRESTS:	
TRAFFIC CITS.	4	3				1		1	1		1		6	2		19	TRAFFIC CITS.	HARRASSMENT	1
ORD. CITS.																0	ORD. CITS.	DOMESTIC DC/BATTERY	1
JUV ALCOHOL CITS.																0	JUV ALCOHOL CITS.	WARRANT	2
O. W. I. ARRESTS																0	O. W. I. ARRESTS		
WRITTEN WARNINGS	2	1				1		7	4		1	1	6	3	1	27	WRITTEN WARNINGS		
15 DAYS						3		1			2		2			8	15 DAYS		
PARKING CITS.		1							1			10				12	PARKING CITS.		
HOUSE ALARM																0	HOUSE ALARM	AGENCY ASSIST.	
BUSINESS ALARM																0	BUSINESS ALARM	OUTAGAME COUNTY	1
ALARM ASSIST																0	ALARM ASSIST		
AMB. ASSIST								1		1		1				3	AMB. ASSIST		
FIRE ASSIST																0	FIRE ASSIST		