

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, January 30, 2018 at 7:00pm. The agenda is printed below.

1. Call to Order the Village Board Meeting for January 30, 2018
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Correspondence or Communications from Board and Staff
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) Payment of Bills and Claims
 - b) Minutes from 11/28/17, 12/19/17, 01/16/18
 - c) Applications for Operator License (expiring June 30, 2018)
 - d) Updated Fee & Penalty Schedule
7. Items removed from Consent Agenda (if any)
8. Appointments
 - a) Neenah-Menasha Sewerage District for Harrison Utilities
9. Unfinished Business from Previous Meetings for Consideration or Action
 - a) Resolution V2017-11 Regarding Calumet County Cost Sharing of Joint Projects with Municipalities
 - b) Select Name for Manitowoc Road Park Site
 - c) Approve Fire Department By-Laws Changes
 - d) Provide Stipend to Fire Department/EMS Deputy Chiefs for Phones
10. New Business for Consideration or Action
 - a) Replace 1997 Brush Truck with Crew Cab Utility Truck
 - b) Resolution V2018-01 Request Speed Limit Reduction on County N
 - c) Resolution V2018-02 Wavier of Special Assessment Notice and Hearing (Kimberly Heights Subdivision)
 - d) Kimberly Heights Final Plat

- e) Draft Cobble Creek II Development Agreement
 - f) Modification to Conditional Use Permit for Swinkles Trucking
 - g) Contract with Merchant's Choice Card Services, LLC
 - h) Easements for WE Energies
 - i) Easements for CTH LP Project
 - j) Determine Pavement Type for Rustic Ln/Hickory Dr Project
 - k) Authorize Village Manager to Obtain Funding for 2018 Capital Projects
 - l) Approve Contract with Ayres Associates for Engineering Services for Sewer and Water Adjustment on CTH LP Project
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 the development agreement for Kimberly Heights. 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

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
Agenda Posted January 26, 2018 at www.harrison-wi.org and Municipal Building lobby

VILLAGE BOARD MEETING

From:

Jennifer Weyenberg, Village Clerk

VILLAGE OF HARRISON

Meeting Date:

January 30, 2018

Title:

Consent Agenda- Payment of Bills and Claims, Minutes, Operator License, Fee Schedule

Issue:

None

Background and Additional Information:

*Operator License- The background check on the application for Bruce Petrie was completed and the applicant has held a valid license within the past 2 years. Staff recommends approval.

*Payment of Bills and Claims- this month's totals include payments from December and the January 15th settlement checks to the county, technical college, and school districts.

*Update the Fee Schedule- The costs for the lot grade check, driveway check, and re-inspection fees are part of the contract for SEH, Inc. to inspect single-& two-family new construction to ensure proper lot grades are being established to avoid flooding and pooling of surface water. The grading/landscaping permit escrow is charged only if the owner is seeking occupancy before the grading is complete. Once the grading is complete, the escrow will be returned to the applicant.

- Lot Grade Checks Fee = from \$785 to \$860
- Driveway Checks Fee = from \$165 to \$185
- Re-Inspection Fee = \$130/hour plus materials (no change)
- Grading/Landscaping Permit Escrow = \$1,500 (no change)

Budget/Financial Impact:

Fee Schedule- The fees collected will be used to pay for the contracted services for inspection of the lot grades.

Recommended Action:

Approve all items on the consent agenda.

Summary of Payments Approved By:

President James Salm
Trustee Tamra Nelson
Trustee Dave La Shay
Trustee Kevin Hietpas
Trustee Tyler Moore
Trustee Buddy Lisowe
Trustee Joe Sprangers

Presented by: Jennifer Weyenberg, Village Clerk
 Approved January 30, 2018

Summary of Payments:			
Check Register (general)			
#5796	posted 11/30/17	450,280.00	
#5797-5833	posted 12/07/17	37,017.11	
#5834-5868	posted 12/20/17	184,933.92	
#5869-5903	posted 12/22/17	62,163.12	
#5904-5910	posted 01/03/18	56,869.55	
#5911-5922	posted 01/08/18	41,333.36	
#5923-5960	posted 01/16/18	102,273.64	
#5961-5979	posted 01/18/18	12,757.48	
Check Register (tax account)			
#1000-1008	settlements for 01/15/18	8,344,519.65	
#1009-1052	refunds for 01/12/18	43,022.17	
#1053-1087	refunds for 01/19/18	6,836.69	
Direct Pay			
Unum Disability	pulled 12/15/17	265.11	
Verizon Wireless	pulled 12/21/17	596.14	
We Energies	pulled 12/22/17	3,391.89	
Wisconsin Retirement	pulled 12/29/17	9,966.90	
Tractor Supply	pulled 12/13/17	19.48	
Delta Dental	pulled 12/01/17	794.30	
United HealthCare	pulled 12/10/17	8,797.23	
United HealthCare	pulled 01/10/18	10,159.84	
Delta Dental	pulled 01/01/18	810.77	
WE Energies	pulled 01/24/18	4,023.56	
Payroll			
Payroll #1 net pay with fringes	paid 01/11/18	24,507.56	
Payroll #2 net pay with fringes*	paid 01/25/18	27,317.56	
* #5980-5984 non-direct deposit			
TOTAL		9,432,657.03	

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ACCT

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 11/30/2017

From Account:

Thru: 11/30/2017

Thru Account:

Check Nbr	Check Date	Payee	Amount
5796	11/30/2017	First American Title Insurance Co. F.N.S. L.L.P.- Kaukauna Youth Baseball	
100-00-57220-000-000		Capital Outlay - Parks F.N.S. L.L.P.- Kaukauna Youth Baseball	450,280.00
		Total	450,280.00
		Grand Total	450,280.00

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Dated From: 11/30/2017 From Account:
Thru: 11/30/2017 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	450,280.00
Total Expenditure from all Funds	450,280.00

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ACCT

Posting Date: 11/30/2017

THE BUSINESS BANK-GENRL CHCKNG

Dated From: 11/30/2017

Thru: 11/30/2017

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		450,280.00
	Total Expenditure - Fund # 100	450,280.00	
	Total	450,280.00	450,280.00

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 11/01/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
5797	12/07/2017	AMOS MIKKELSON REIMBURSE FOR GIFT CARD PURCHASE	
100-06-52200-400-000		Fire Dept - Supplies REIMBURSE FOR GIFT CARD PURCHASE	100.00
Total			100.00
5798	12/07/2017	ANDERS AUTO PARTS, INC 1030275, 1030475	
100-09-53311-700-000		Hwy Dept - Equip Maintenance BALDWIN FILTERS FROM 11/20/17 1030475	15.75
100-09-53311-400-000		Hwy Dept - Supplies PVC UTILITY CART FROM 11/15/17 1030275	109.00
Total			124.75
5799	12/07/2017	CYPRESS HOMES ESCROW RETURN FOR W5741 PARKER WAY	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5741 PARKER WAY	1,500.00
Total			1,500.00
5800	12/07/2017	D & D EQUIPMENT CJ92572, CJ92931 LESS SALES TAX	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/16/17 BOLTS, NUTS, HINGE/DOOR CJ92572	440.02
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/16/17 PARTS GUNMETAL SP CJ92931 LESS SALES TAX	43.64
Total			483.66
5801	12/07/2017	First American Title Insurance Co. Inv 925-650233500 title search Blackoak	
100-00-41120-000-000		Tax Increments - TID #1 Inv 925-650233500 title search Blackoak	100.00
Total			100.00
5802	12/07/2017	FRANKS RADIO SERVICE INC 109081	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/15/17 BATTERY 109081	74.98
Total			74.98

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Thru Account:

Check Nbr	Check Date	Payee	Amount
5803	12/07/2017	GOLD CROSS AMBULANCE SERVICE RECERTIFICATION CLASS	
100-08-52300-000-000		1st Responders - Operating Exp RECERTIFICATION CLASS 4353	350.00
Total			350.00
5804	12/07/2017	GREEN BAY HIGHWAY PRODUCTS 31380	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FIRELANE 9 BAND & ENDWALL FROM 11/14/17 31380	836.55
Total			836.55
5805	12/07/2017	INTERSTATE BATTERY OF GREEN BAY 90119963	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 11/15/17 90119963	338.85
Total			338.85
5806	12/07/2017	J & E CONSTRUCTION 2017-3091, 2017-3051, 2017-3105	
100-09-53311-901-000		Hwy Dept - Ditching/Grading 1 1/2" CRUSHED STONE FROM 11/13/17 2017-3091	404.88
100-09-53311-901-000		Hwy Dept - Ditching/Grading 3/4" CRUSHED STONE FROM 11/15/17 2017-3051	402.70
100-09-53311-901-000		Hwy Dept - Ditching/Grading FILL & RIP-RAP FROM 11/20/17 2017-3105	185.51
Total			993.09
5807	12/07/2017	KAATS WATER CONDITIONING INC. CHARGES THROUGH 11/28	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 11/28	40.14
Total			40.14
5808	12/07/2017	LAKESHORE SEPTIC SERVICE 11/16/17	
100-00-55200-000-000		Parks - Maint. and Utilities 1 PORT-A-POTTY CLOVER RIDGE 11/16/17	367.00
Total			367.00

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Thru Account:

Check Nbr	Check Date	Payee	Amount
5809	12/07/2017	LANGE ENTERPRISES, INC 64070	
100-09-53315-902-000		Hwy Dept - Signs STOP AHEAD AND CHEVRON SIGNS FROM 11/20 64070	565.56
Total			565.56
5810	12/07/2017	LINCOLN CONTRACTORS SUPPLY, INC R06713	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 11/17/17 RENTAL PLATE COMPACTOR R06713	228.00
Total			228.00
5811	12/07/2017	MARK GACKENHEIMER YEARLY FEE FOR SURVEY MONKEY	
100-06-52200-400-000		Fire Dept - Supplies YEARLY FEE FOR SURVEY MONKEY	228.00
100-06-52200-400-000		Fire Dept - Supplies REIMBURSE FOR PURCHASE	49.00
Total			277.00
5812	12/07/2017	MCGLONE AGENCY GROUP ACCIDENT YEAR 2	
100-00-51938-000-000		Insurance - General and Auto GROUP ACCIDENT YEAR 2 254586	2,048.00
Total			2,048.00
5813	12/07/2017	MIDWEST DESIGN HOMES ESCROW RETURN FOR N8650 FL 9	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N8650 FL 9	300.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9383 EMILY LANE	300.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W6055 RYFORD ST	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5813 HOELZEL WAY	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9437 EMILY LANE	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5799 PARKER WAY	1,500.00

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Check Nbr	Check Date	Payee	Amount
			Total 6,600.00
5814	12/07/2017	OFFICE DEPOT CREDIT PLAN BALANCE THROUGH 10/24/17	
100-02-51400-400-000		Gen. Admin - Supplies BALANCE THROUGH 10/24/17	222.09
			Total 222.09
5815	12/07/2017	PFILE HOMES ESCROW RETURN FOR W5721 JOCHMANN DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5721 JOCHMANN DR	300.00
			Total 300.00
5816	12/07/2017	R.T. DITTER'S TIRE & REPAIR LLC 45775	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance 2 TIRES & 4 TOW FROM 11/16/17 45775	1,589.64
			Total 1,589.64
5817	12/07/2017	RUCON CONSTRUCTION MANAGEMENT ESCROW RETURN FOR N9440 EMILY LN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9440 EMILY LN	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5791 PARKER WAY	1,500.00
			Total 3,000.00
5818	12/07/2017	SILVER TREE HOMES ESCROW RETURN FOR N8924 HARRISVILLE CT	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N8924 HARRISVILLE CT	1,500.00
			Total 1,500.00
5819	12/07/2017	SPECTRUM- 4901 Service period 11/24-12/23	
100-02-51400-400-006		Gen. Admin - Service Contracts Service period 11/24-12/23	146.14
			Total 146.14

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Check Nbr	Check Date	Payee	Amount
5820	12/07/2017	SPECTRUM- 5101 Service period 11/23-12/22	
100-02-51400-400-006		Gen. Admin - Service Contracts Service period 11/23-12/22	101.79
Total			101.79
5821	12/07/2017	SPECTRUM- 6401 Acc 606836401 service period 12/08-01/07	
100-02-51400-400-006		Gen. Admin - Service Contracts Acc 606836401 service period 12/08-01/07	500.46
Total			500.46
5822	12/07/2017	STUMPF EXCAVATING & TRUCKING 7324	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 11/16/17 7324	240.00
Total			240.00
5823	12/07/2017	SUBURBAN WILDLIFE SOLUTIONS LLC TRAP MUSKRATS ON PONDS THRU 07/18/17	
100-00-53441-100-000		Illicit Discharge Program TRAP MUSKRATS ON PONDS THRU 07/18/17 3358	565.00
100-00-53441-100-000		Illicit Discharge Program TRAP MUSKRATS ON PONDS THRU 09/07/17 3390	300.00
Total			865.00
5824	12/07/2017	TECC Security Systems, Inc. CHANGE DAYLIGHT SAVINGS HOUR	
100-09-53311-505-000		Hwy Dept - Building Maint CHANGE DAYLIGHT SAVINGS HOUR 44291	129.50
Total			129.50
5825	12/07/2017	THE UNIFORM SHOP 10/31/17 BADGES	
100-08-52300-000-000		1st Responders - Operating Exp 10/31/17 BADGES 271422	630.00
100-08-52300-000-000		1st Responders - Operating Exp 11/20/17 JACKET 271895	501.95
100-08-52300-000-000		1st Responders - Operating Exp 11/21/17 BADGEHOLDER 271938	15.00

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Dated From: 11/01/2017

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Check Nbr	Check Date	Payee	Amount
Total			1,146.95
5826	12/07/2017	TOTAL FLOOR COVERING, INC. 50% REMAINDER ON INVOICE	
100-00-57190-000-000		Capital Outlay - General Gvmnt 50% REMAINDER ON INVOICE	7,076.10
Total			7,076.10
5827	12/07/2017	VAN'S REALTY & CONSTRUCTION ESCROW RETURN FOR N9058 LILAC RD	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9058 LILAC RD	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W6312 CHAMPION TRAIL	1,500.00
Total			3,000.00
5828	12/07/2017	W.S. DARLEY & CO BOOTS FROM 11/21/17	
100-06-52200-400-000		Fire Dept - Supplies BOOTS FROM 11/21/17	293.79
		17305282	
100-06-52200-400-000		Fire Dept - Supplies BOOTS FROM 11/17/17	291.79
		17305050	
100-06-52200-400-000		Fire Dept - Supplies GLOVES FROM 11/27/17	69.95
		17305544	
Total			655.53
5829	12/07/2017	WAVERLY SANITARY DISTRICT La Brec delinquent water	
100-00-24055-000-000		Due to Waverly Sanitary - Tax La Brec delinquent water	331.21
100-00-24055-000-000		Due to Waverly Sanitary - Tax La Brec delinquent sewer	332.66
Total			663.87
5830	12/07/2017	WAVERLY SANITARY DISTRICT Account 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer Account 000-2781-00	28.02
Total			28.02

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Dated From: 11/01/2017

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Thru Account:

Check Nbr	Check Date	Payee	Amount
5831	12/07/2017	WELLS FARGO FINANCIAL LEASING COVERAGE PERIOD 11/17-12/16	
100-02-51400-400-006		Gen. Admin - Service Contracts COVERAGE PERIOD 11/17-12/16	575.69
		5004398517	
		Total	575.69
5832	12/07/2017	WI DEPT OF JUSTICE Account # G2028	
100-02-51400-400-000		Gen. Admin - Supplies Account # G2028	91.00
		Total	91.00
5833	12/07/2017	WIL-KIL PEST CONTROL Village Hall	
100-02-51400-400-006		Gen. Admin - Service Contracts Village Hall	0.00
		0	
100-02-51400-400-006		Gen. Admin - Service Contracts Fire Station 60	40.00
		3270099	
100-02-51400-400-006		Gen. Admin - Service Contracts Fire Station 70	40.00
		3270100	
100-02-51400-400-006		Gen. Admin - Service Contracts Express EVO Ext Bait Station #60	0.00
		NA	
100-02-51400-400-006		Gen. Admin - Service Contracts Exterior Traps Station 70	0.00
		NA	
100-02-51400-400-006		Gen. Admin - Service Contracts Power Spray- Village Hall	0.00
		3270099	
100-02-51400-400-006		Gen. Admin - Service Contracts Village Hall	77.75
		3269720	
		Total	157.75
		Grand Total	37,017.11

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Dated From: 11/01/2017
Thru:

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

37,017.11

Total Expenditure from all Funds

37,017.11

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Posting Date: 12/07/2017

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THE BUSINESS BANK-GENRL CHCKNG

Dated From: 11/01/2017
Thru: 12/07/2017

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	General Checking - Payroll		37,017.11
	Total Expenditure - Fund # 100	37,017.11	
	Total	37,017.11	37,017.11

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Dated From: 12/01/2017 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
5834 12/20/2017 ADVANCED DISPOSAL COMMERICAL TRASH DUMPSTER FOR NOV			
100-00-53620-000-000		Refuse and Garbage Collection COMMERICAL TRASH DUMPSTER FOR NOV	82.00
100-00-53635-000-000		Recycling Collection COMMERICAL RECYCLING DUMPSTER for NOV	56.00
100-00-53620-000-000		Refuse and Garbage Collection FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Collection RES TRASH 90 GALLON CARTS for NOV	28,839.09
100-00-53635-000-000		Recycling Collection LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Collection RES RECYCLING SINGLE STREAM NOV	14,021.00
100-00-53620-000-000		Refuse and Garbage Collection REPLACEMENT CART(S)	0.00
100-00-53620-000-000		Refuse and Garbage Collection FALL PICK UP	5,975.33
100-00-53620-000-000		Refuse and Garbage Collection BULKY ITEM PICKUP	100.00
100-00-53620-000-000		Refuse and Garbage Collection RESID RECYCLE	0.00
Total			49,073.42
5835 12/20/2017 AIRGAS USA LLC 9070216136			
100-09-53311-700-000		Hwy Dept - Equip Maintenance INV 9070216136 dated 11/29/17 90702146136	141.47
Total			141.47
5836 12/20/2017 AMERICAN MESSAGING U1860083RL			
100-09-53311-900-000		Hwy Dept - Road Maintenance U1860083RL	5.00
Total			5.00
5837 12/20/2017 AMERICAN OVERHEAD DOOR WORK ORDER 2259			

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INVESTORS COMMUNITY BANK

Dated From: 12/01/2017

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-505-000	12/20/2017	Hwy Dept - Building Maint	1,475.00
		WORK ORDER 2259 NEW DOOR #3 OP 2259	
		Total	1,475.00
5838	12/20/2017	AMOS MIKKELSON	
		MILEAGE REIMBURSEMENT	
100-06-52200-400-000	12/20/2017	Fire Dept - Supplies	55.64
		MILEAGE REIMBURSEMENT	
		Total	55.64
5839	12/20/2017	ANDERS AUTO PARTS, INC	
		1030883	
100-09-53311-600-600	12/20/2017	Hwy Dept - Vehicle Maintenance	38.54
		BALDWIN FILTERS FROM 11/28/17 1030883	
		Total	38.54
5840	12/20/2017	BENEFIT ADVANTAGE	
		DECEMBER BILLING	
100-02-51400-400-006	12/20/2017	Gen. Admin - Service Contracts	35.00
		DECEMBER BILLING 406630	
		Total	35.00
5841	12/20/2017	BIRSCHBACH INSPECTION SERVICE, LLC	
		Building Inspections for NOV 2017	
100-00-52400-000-000	12/20/2017	Building Inspector - Contract	4,957.00
		Building Inspections for NOV 2017	
		Total	4,957.00
5842	12/20/2017	BOB KESLER	
		REIMBURSE BOOTS FOR 2017 (BALANCE)	
100-09-53311-400-000	12/20/2017	Hwy Dept - Supplies	74.10
		REIMBURSE BOOTS FOR 2017 (BALANCE)	
		Total	74.10
5843	12/20/2017	BROOKS TRACTOR INC - SUN PRAIRIE	
		C51985	
100-09-57330-000-000	12/20/2017	Capital Outlay - Road Projects	1,500.00
		DOGWOOD LANE RENT EQUIPMENT C51985	
		Total	1,500.00

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5844	12/20/2017	CALUMET COUNTY CLERK OF COURTS JURISDICTIONAL OFFER- VERONA VAN DE HEY	
100-09-57330-000-000		Capital Outlay - Road Projects JURISDICTIONAL OFFER- VERONA VAN DE HEY	100,000.00
		Total	100,000.00
5845	12/20/2017	CALUMET COUNTY REGISTER OF DEEDS RECORDING FEES	
100-01-51101-400-000		Planning - Supplies RECORDING FEES	30.00
		Total	30.00
5846	12/20/2017	CALUMET COUNTY REGISTER OF DEEDS RECORDING FEES	
100-01-51101-400-000		Planning - Supplies RECORDING FEES	30.00
		Total	30.00
5847	12/20/2017	CALUMET COUNTY REGISTER OF DEEDS RECORDING FEES	
100-01-51101-400-000		Planning - Supplies RECORDING FEES	30.00
		Total	30.00
5848	12/20/2017	CALUMET COUNTY TREASURER 109005	
100-09-53315-902-000		Hwy Dept - Signs 109005 10/1 TO 10/31 PAVEMENT MARKING	837.55
100-04-51500-315-000		Treasurer - Service Contracts TRANSCENDENT CONTRACT INV #9905280	765.00
100-04-51500-315-000		Treasurer - Service Contracts TRANSCENDENT CONTRACT INV # 9905266	495.00
		Total	2,097.55
5849	12/20/2017	CALUMET COUNTY TREASURER ACCESS PERMIT FOR FIELDCREST DR	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant ACCESS PERMIT FOR FIELDCREST DR	750.00
		Total	750.00

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5850 187972	12/20/2017	DOG WASTE DEPOT	
100-00-55200-000-000		Parks - Maint. and Utilities	1,129.92
		ULTIMATE STATIONS (QTY 3) & CAN LINERS 187972	
		Total	1,129.92
5851 64123	12/20/2017	LANGE ENTERPRISES, INC	
100-09-53315-902-000		Hwy Dept - Signs	237.67
		ROAD NAME SIGNS FROM 11/22 64123	
		Total	237.67
5852 21523, 21576	12/20/2017	LISOWE OIL	
100-09-53311-600-030		Hwy Dept - Fuel	2,173.69
		FROM 11/28/17 21523	
100-06-52200-700-030		Fire Dept - Fuel	1,704.79
		FROM 12/5/17 21576	
		Total	3,878.48
5853 SHORT TERM TAX COLLECTION BOND	12/20/2017	MCGLONE AGENCY	
100-04-51500-400-000		Treasurer - Supplies	1,441.00
		SHORT TERM TAX COLLECTION BOND 254686	
		Total	1,441.00
5854 5905	12/20/2017	MJB INDUSTRIES, INC	
100-00-53635-100-000		Compost Site	7,500.00
		INV 5905 FROM 11/30/17 COMPOST SITE 5905	
		Total	7,500.00
5855 782992	12/20/2017	MONROE TRUCK EQUIPMENT, INC	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	51.58
		VALVE FROM 12/7/17 782992	
		Total	51.58
5856 BLACK ICE BCD	12/20/2017	MOUNTAIN BAY	

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100-06-52200-400-000		Fire Dept - Supplies	572.00
		BLACK ICE BCD	
		NONE	
		Total	572.00
5857	12/20/2017	NOTT COMPANY	
		3011986-00	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	75.31
		FROM 12/6/17	
		3011986-00	
		Total	75.31
5858	12/20/2017	PNEUMATIC & HYDRAULIC SALES & SERVICE	
		8169 LESS TAX	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	215.00
		FROM 11/24/17	
		8169	
		Total	215.00
5859	12/20/2017	PRAXAIR DISTRIBUTION, INC	
		80016416, 80116598	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	27.62
		FROM 11/21/17	
		80016416	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	92.66
		FROM 11/28/17	
		80116598	
		Total	120.28
5860	12/20/2017	PREMIER PROMOTIONS	
		CLOTHES 12/04/17	
100-06-52200-400-000		Fire Dept - Supplies	654.50
		CLOTHES 12/04/17	
		27670	
100-06-52200-400-000		Fire Dept - Supplies	420.00
		CLOTHES 12/04/17	
		27671	
100-06-52200-400-000		Fire Dept - Supplies	198.00
		CLOTHES 12/04/17	
		27672	
100-06-52200-400-000		Fire Dept - Supplies	129.00
		CLOTHES 12/04/17	
		27673	
100-06-52200-400-000		Fire Dept - Supplies	165.00
		CLOTHES 12/04/17	
		27674	
100-06-52200-400-000		Fire Dept - Supplies	256.00
		CLOTHES 12/04/17	
		27675	
		Total	1,822.50

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5861	12/20/2017	RIESTERER & SCHNELL, INC Chilton 1281246,2614,2923,4401	
100-09-53311-700-000		Hwy Dept - Equip Maintenance BATTERY, PARTS, JD 6310 AS OF 11/22/17 1281246,2614,2923,4401	1,284.41
		Total	1,284.41
5862	12/20/2017	SHERWIN INDUSTRIES, INC SS073228	
100-09-53311-900-000		Hwy Dept - Road Maintenance POLY PATCHER MACHINE RENT FROM 11/30/17 SS073228	2,000.00
		Total	2,000.00
5863	12/20/2017	SHERWOOD ELEVATOR 00077753	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 11/10/17 0007753	15.50
		Total	15.50
5864	12/20/2017	STAMPS.COM METER 7434038	
100-02-51400-400-006		Gen. Admin - Service Contracts METER 7434038 S1092617121	39.99
		Total	39.99
5865	12/20/2017	STEIRO APPRAISAL SERVICE INC INV 2100 FOR VAN DE HEY PROPERTY	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant INV 2100 FOR VAN DE HEY PROPERTY	2,500.00
		Total	2,500.00
5866	12/20/2017	STUMPF EXCAVATING & TRUCKING 7337	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 12/1/17 7337	240.00
		Total	240.00
5867	12/20/2017	WASTE OIL DOCTOR, LLC 4157	
100-09-53311-505-000		Hwy Dept - Building Maint 91010 ING TRANS 12/6/17 4157	139.00

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			Total 139.00
5868	12/20/2017	WISCONSIN MEDIA billing period NOV 1-NOV 30	
100-02-51400-800-000		Gen. Admin - Publications billing period NOV 1-NOV 30	1,378.56
		0001076453	
			Total 1,378.56
			Grand Total 184,933.92

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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	184,933.92
Total Expenditure from all Funds	184,933.92

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100-00-11100-000-000	SHARE OF CHECKING-General		184,933.92
	Total Expenditure - Fund # 100	184,933.92	
	Total	184,933.92	184,933.92

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5869	12/28/2017	BERHOFF HOMES ESCROW RETURN FOR N9146 BRENDA	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9146 BRENDA	1,500.00
			Total 1,500.00
5870	12/28/2017	BIRR INVESTMENTS LLC ESCROW RETURN FOR W5812 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5812 HOELZEL WAY	300.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9408 EMILY LANE	250.00
			Total 550.00
5871	12/28/2017	CARSTENS ACE HARDWARE QUIK WAX AND CRYSTAL WAX	
100-06-52200-400-000		Fire Dept - Supplies QUIK WAX AND CRYSTAL WAX	32.36
		158847	
100-06-52200-400-000		Fire Dept - Supplies 16" PUMP CHANNEL 12/19/17	26.99
		159015	
			Total 59.35
5872	12/28/2017	CHINOOK MEDICAL GEAR, INC. CUSTOMER NUMBER 0030703	
100-06-57220-000-000		Fire Dept - Capital Outlay CUSTOMER NUMBER 0030703	3,475.88
		0069197	
			Total 3,475.88
5873	12/28/2017	CINDERSHOTS PHOTOGRAPHY SPECIAL CAMERA AND SPECIAL LIGHTING FEE	
100-06-52200-400-000		Fire Dept - Supplies SPECIAL CAMERA AND SPECIAL LIGHTING FEE	150.00
		16051	
100-06-52200-400-000		Fire Dept - Supplies DOUBLE SIDED BADGES	89.00
		16052	
			Total 239.00
5874	12/28/2017	ERIK FULLER REIMBURSE FOR FOOD	
100-06-52200-301-000		Fire Dept - Petty Cash REIMBURSE FOR FOOD	96.00

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			Total 96.00
5875	12/28/2017	FOX VALLEY TECHNICAL COLLEGE TPB0000438420/FY17-18	
100-06-52200-305-000		Fire Dept - Training/Mem TPB0000438420/FY17-18	80.00
			Total 80.00
5876	12/28/2017	GIORDANA HOMES INC ESCROW RETURN FOR W5768 TURNBERRY DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5768 TURNBERRY DR	1,500.00
			Total 1,500.00
5877	12/28/2017	GRUETT'S 29565P LESS CREDIT	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/12/17 29565P	329.00
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/30/17 STATEMENT CREDIT BALANCE STATEMENT CREDIT	-98.99
			Total 230.01
5878	12/28/2017	HARRISON FIRE RESCUE FUNDRAISING ACCOUNT REIMBURSE THEMSELVES FOR COST OF CHECKS	
100-06-52200-301-000		Fire Dept - Petty Cash REIMBURSE THEMSELVES FOR COST OF CHECKS	89.27
			Total 89.27
5879	12/28/2017	HERRLING CLARK LAW FIRM LTD FOR SERVICES THROUGH 12/15/17	
100-00-51300-000-000		Legal FOR SERVICES THROUGH 12/15/17 14283-03M	14,999.60
			Total 14,999.60
5880	12/28/2017	Hydroclean Equipment, Inc IN00016353	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/14/17 IN00016353	255.00
			Total 255.00

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5881	12/28/2017	INTERSTATE BATTERY OF GREEN BAY 90120366	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/13/17	49.80
		90120366	
		Total	49.80
5882	12/28/2017	J & E CONSTRUCTION 2017-3177	
100-09-57330-000-000		Capital Outlay - Road Projects DOGWOOD LANE FROM 12/11/17	10,352.55
		2017-3177	
		Total	10,352.55
5883	12/28/2017	JACOBS DESIGN HOMES ESCROW RETURN FOR W5753 PARKER WAY	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5753 PARKER WAY	300.00
		Total	300.00
5884	12/28/2017	JARRED GERL REIMBURSEMENT FOR 13 DRAWER CHEST	
100-06-52200-400-000		Fire Dept - Supplies REIMBURSEMENT FOR 13 DRAWER CHEST	475.18
		Total	475.18
5885	12/28/2017	JEREMY GACKENHEIMER REIMBURSE FOR FOOD	
100-06-52200-301-000		Fire Dept - Petty Cash REIMBURSE FOR FOOD	32.53
		Total	32.53
5886	12/28/2017	LISOWE OIL 21609	
100-09-53311-600-030		Hwy Dept - Fuel FROM 12/8/17	1,622.14
		21609	
		Total	1,622.14
5887	12/28/2017	MARK GACKENHEIMER PREHOSPITAL EMERGENCY CARE	
100-08-52300-000-000		1st Responders - Operating Exp PREHOSPITAL EMERGENCY CARE	127.22

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100-06-52200-400-000		Fire Dept - Supplies	10.50
		PIZZA	
		Total	137.72
5888	12/28/2017	MARK LEMKE	
		ESCROW RETURN FOR W5807 PARKER WAY	
100-00-21060-000-000		Building Escrows Payable	300.00
		ESCROW RETURN FOR W5807 PARKER WAY	
		Total	300.00
5889	12/28/2017	MENARDS-APPLETON EAST	
		28607, 28608	
100-06-52200-700-000		Fire Dept - Equip Maintenance	70.12
		FROM 12/1217 28607	
100-09-53311-900-000		Hwy Dept - Road Maintenance	243.54
		FROM 12/12/17 28608	
		Total	313.66
5890	12/28/2017	MIKE BRANTMEIER	
		MICROFIBER TOWELS REIMBURSEMENT	
100-06-52200-400-000		Fire Dept - Supplies	54.54
		MICROFIBER TOWELS REIMBURSEMENT	
		Total	54.54
5891	12/28/2017	N.J. SCHMIDT	
		ESCROW RETURN FOR W5749 JOCHMANN	
100-00-21060-000-000		Building Escrows Payable	300.00
		ESCROW RETURN FOR W5749 JOCHMANN	
		Total	300.00
5892	12/28/2017	NOTT COMPANY	
		3018561-00	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	16.22
		FROM 12/14/17 3018561-00	
100-06-52200-400-000		Fire Dept - Supplies	371.08
		HOSE KIT FROM 12/12/17 3001073	
		Total	387.30
5893	12/28/2017	PIONEER RESCUE & OUTFITTERS, LLC	
		MILITARY BASKET STRETCHER	

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100-06-52200-400-000		Fire Dept - Supplies	733.00
		MILITARY BASKET STRETCHER	1244
Total			733.00
5894 12/28/2017 RIESTERER & SCHNELL, INC Chilton 1290872			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	112.44
		HANDLE FROM 12/8/17	1290872
Total			112.44
5895 12/28/2017 SHORT ELLIOT HENDRICKSON, INC LOT GRADE CHECKS			
100-00-52400-200-000		Inspections - Grade Checks	2,943.00
		LOT GRADE CHECKS	343614
100-00-52400-200-000		Inspections - Grade Checks	14,489.35
		STREET CONSTRUCTION SERVICES	343615
100-00-53441-200-000		Stormwater Planning	3,694.75
		MS4 COMPLIANCE CHECKS	343613
Total			21,127.10
5896 12/28/2017 SPECTRUM- 4901 Service period 12/24-01/23			
100-02-51400-400-006		Gen. Admin - Service Contracts	145.28
		Service period 12/24-01/23	
Total			145.28
5897 12/28/2017 SPECTRUM- 5101 Service period 12/23-01/22			
100-02-51400-400-006		Gen. Admin - Service Contracts	101.36
		Service period 12/23-01/22	
Total			101.36
5898 12/28/2017 STEWART TITLE CO. DOGWOOD PARKLAND ACQUISITION			
100-00-57220-000-000		Capital Outlay - Parks	605.00
		DOGWOOD PARKLAND ACQUISITION	
Total			605.00
5899 12/28/2017 STUMPF EXCAVATING & TRUCKING 7346			

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100-09-53311-505-000	12/14/17	Hwy Dept - Building Maint PUMP HOLDING TANKS 12/14/17	240.00
		7346	
		Total	240.00
5900	12/28/2017	SUPERIOR CHEMICAL CORPORATION 179419	
100-09-53311-400-000	12/13	Hwy Dept - Supplies DISINFECTAN, TUF GEL FROM 12/13	242.30
		179419	
		Total	242.30
5901	12/28/2017	VILLAGE OF HARRISON TREASURER TAX ID 40124 POWTS CHARGE ON HALL	
100-00-24010-000-000		Due to County - Tax Apprtnmnt TAX ID 40124 POWTS CHARGE ON HALL	30.00
100-00-24053-000-000		Due to Garners Creek - Taxes TAX ID 33394 STORMWATER CHARGES	48.00
100-00-24053-000-000		Due to Garners Creek - Taxes TAX ID 33396 STORMWATER CHARGES	48.00
100-00-41900-000-000		Other Taxes TAX ID 43172 K & B	140.00
100-00-41900-000-000		Other Taxes TAX ID 43214 K & B	140.00
100-00-41900-000-000		Other Taxes TAX ID 43222 K & B	140.00
100-00-41900-000-000		Other Taxes TAX ID 43230 K & B	140.00
100-00-41900-000-000		Other Taxes TAX ID 43232 K & B	140.00
100-00-41900-000-000		Other Taxes TAX ID 43274 K & B	140.00
100-00-41900-000-000		Other Taxes TAX ID 43272 K & B	140.00
100-00-41900-000-000		Other Taxes TAX ID 8359 HISTORY PARCEL	140.00
		Total	1,246.00

5902 12/28/2017 VILLAGE OF SHERWOOD
TAX BILL 13562 GARB/RECYC

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100-06-52200-400-000		Fire Dept - Supplies	155.00
		TAX BILL 13562 GARB/RECYC	
		Total	155.00
5903	12/28/2017	W.S. DARLEY & CO	
		FIREFIGHTER BAG	
100-06-52200-400-000		Fire Dept - Supplies	56.11
		FIREFIGHTER BAG	
		17307490	
		Total	56.11
		Grand Total	62,163.12

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62,163.12

Total Expenditure from all Funds

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		62,163.12
	Total Expenditure - Fund # 100	62,163.12	
	Total	62,163.12	62,163.12

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5904	1/03/2018	A2Z DESIGN, LLC Remaining 50% on contract for branding	
100-02-51400-400-006		Gen. Admin - Service Contracts Remaining 50% on contract for branding 2421	4,000.00
			Total 4,000.00
5905	1/03/2018	First American Title Insurance Co. W4476 MERBACH RD ACQUISITION	
100-00-57190-000-000		Capital Outlay - General Gvmnt W4476 MERBACH RD ACQUISITION	51,300.00
			Total 51,300.00
5906	1/03/2018	KAATS WATER CONDITIONING INC. CHARGES THROUGH 12/12/17	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 12/12/17	20.07
			Total 20.07
5907	1/03/2018	OFFICE DEPOT CREDIT PLAN BALANCE THROUGH 12/13/17	
100-02-51400-400-000		Gen. Admin - Supplies BALANCE THROUGH 12/13/17	563.25
			Total 563.25
5908	1/03/2018	ULTIMATE CLEANING LIMITED JAN 2018 SERVICES	
100-02-51400-400-006		Gen. Admin - Service Contracts JAN 2018 SERVICES 1741	252.79
			Total 252.79
5909	1/03/2018	WELLS FARGO FINANCIAL LEASING COVERAGE PERIOD 12/17-01/16/18	
100-02-51400-400-006		Gen. Admin - Service Contracts COVERAGE PERIOD 12/17-01/16/18 5004471545	575.69
			Total 575.69
5910	1/03/2018	WIL-KIL PEST CONTROL Fire Station 60	
100-02-51400-400-006		Gen. Admin - Service Contracts Fire Station 60 3286378	40.00

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100-02-51400-400-006		Gen. Admin - Service Contracts	40.00
		Fire Station 70	3286379
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		Express EVO Ext Bait Station #60	NA
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		Exterior Traps Station 70	NA
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		Power Spray- Village Hall	NA
100-02-51400-400-006		Gen. Admin - Service Contracts	77.75
		Village Hall	3285992
		Total	157.75
		Grand Total	56,869.55

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Dated From: 1/02/2018
Thru:

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

56,869.55

Total Expenditure from all Funds

56,869.55

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Dated From: 1/02/2018
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		56,869.55
	Total Expenditure - Fund # 100	56,869.55	
	Total	56,869.55	56,869.55

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Dated From: 1/08/2018

From Account:

Thru: 1/08/2018

Thru Account:

Check Nbr	Check Date	Payee	Amount
5911 1716885	1/08/2018	ACCURATE SUSPENSION WAREHOUSE Previous Year Expense	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	15.47
		TRUCK #10 FROM 12/29/17 1716885	
		Total	15.47
5912 U1860083SA	1/08/2018	AMERICAN MESSAGING Previous Year Expense	
100-09-53311-900-000		Hwy Dept - Road Maintenance	5.00
		U1860083SA	
		Total	5.00
5913 119005	1/08/2018	CALUMET COUNTY TREASURER Previous Year Expense	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	2,207.59
		CULVERT PATCHES 11/1 TO 11/30/17	
100-09-53311-903-000		Hwy Dept - Salt & Sand	506.56
		SALT BRINE 11/1 TO 11/30/17	
		Total	2,714.15
5914 142270	1/08/2018	COMPASS MINERALS Previous Year Expense	
100-09-53311-903-000		Hwy Dept - Salt & Sand	10,458.20
		SALT SHIPPED 12/18/17 142270	
		Total	10,458.20
5915 FROM 10/25/17	1/08/2018	HOMESTEAD TREES Previous Year Expense	
100-00-55200-000-000		Parks - Maint. and Utilities	275.00
		DOGWOOD PARK FROM 10/25/17	
		Total	275.00
5916 IN00016473	1/08/2018	Hydroclean Equipment, Inc Previous Year Expense	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	25.00
		TRUCK #62 FROM 12/26/17 IN00016473	
		Total	25.00
5917 248198, 248203	1/08/2018	L & S TRUCK CENTER Previous Year Expense	

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Dated From: 1/08/2018 From Account:
Thru: 1/08/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	178.04
		TRUCK #10 FROM 12/28/17	248198
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	59.97
		TRUCK #14 FROM 12/28/17	248203
		Total	238.01
5918	1/08/2018	LISOWE OIL	
21662		Previous Year Expense	
100-09-53311-600-030		Hwy Dept - Fuel	1,508.09
		FROM 12/15/17	21662
		Total	1,508.09
5919	1/08/2018	MENARDS-APPLETON EAST	
28675		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies	88.16
		FROM 12/13/17	28675
		Total	88.16
5920	1/08/2018	MONROE TRUCK EQUIPMENT, INC	
783326, 42315, 784045		Previous Year Expense	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	29.70
		FROM 12/13/17	783326
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	500.00
		TRUCK #14 FROM 12/20/17	42315
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,008.30
		TRUCK #17 FROM 12/22/17	784045
		Total	1,538.00
5921	1/08/2018	PRAXAIR DISTRIBUTION, INC	
80528412		Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	27.85
		FROM 12/21/17	80528412
		Total	27.85
5922	1/08/2018	SCOTT LAMERS CONSTRUCTION, LLC	
3623		Previous Year Expense	
100-00-53441-000-000		Storm Sewer Maintenance	24,440.43
		SERVICE FROM 11/1/17-11/21/17	3623
		Total	24,440.43

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Dated From: 1/08/2018

From Account:

Thru: 1/08/2018

Thru Account:

Check Nbr	Check Date	Payee	Amount
Grand Total			41,333.36

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Dated From: 1/08/2018 From Account:
Thru: 1/08/2018 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	41,333.36
Total Expenditure from all Funds	41,333.36

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Dated From: 1/08/2018

Thru: 1/08/2018

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		41,333.36
	Total Expenditure - Fund # 100	41,333.36	
	Total	41,333.36	41,333.36

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Dated From: 1/15/2018 From Account:
Thru: 1/16/2018 Thru Account:

Check Nbr Check Date Payee Amount

5923 1/16/2018 ACCURATE APPRAISAL, LLC
ACCAPP2018-1

100-05-51500-000-000 Assessor - Contract 6,980.00
2018 SETUP SALES AND PERSONAL PROPERTY ACCAPP2018-1

Total 6,980.00

5924 1/16/2018 ADVANCED DISPOSAL
COMMERICAL TRASH DUMPSTER FOR DEC Previous Year Expense

100-00-53620-000-000 Refuse and Garbage Services 82.00
COMMERICAL TRASH DUMPSTER FOR DEC

100-00-53635-000-000 Recycling Services 56.00
COMMERICAL RECYCLING DUMPSTER FOR DEC

100-00-53620-000-000 Refuse and Garbage Services 0.00
FUEL FEE

100-00-53620-000-000 Refuse and Garbage Services 28,882.23
RES TRASH 90 GALLON CARTS FOR DEC

100-00-53635-000-000 Recycling Services 0.00
LANDFILL TAX

100-00-53635-000-000 Recycling Services 14,042.00
RES RECYCLING SINGLE STREAM DEC

100-00-53620-000-000 Refuse and Garbage Services 0.00
REPLACEMENT CART(S)

100-00-53620-000-000 Refuse and Garbage Services 0.00
FALL PICK UP

100-00-53620-000-000 Refuse and Garbage Services 0.00
BULKY ITEM PICKUP

100-00-53620-000-000 Refuse and Garbage Services 0.00
RESID RECYCLE

Total 43,062.23

5925 1/16/2018 ANDERS AUTO PARTS, INC
1032664

100-09-53311-700-000 Hwy Dept - Equip Maintenance 75.23
BALDWIN FILTERS FROM 1/2/18 1032664

Total 75.23

5926 1/16/2018 ARING EQUIPMENT CO INC
735427

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Dated From: 1/15/2018 From Account:
Thru: 1/16/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	772.70
	FROM 1/4/18	735427	
Total			772.70

5927	1/16/2018	BEAR GRAPHICS	
LASER CHECKS		Previous Year Expense	
100-02-51400-400-000		Gen. Admin - Supplies	150.55
	LASER CHECKS	0787529	
Total			150.55

5928	1/16/2018	BIRSCHBACH INSPECTION SERVICE, LLC	
Building Inspections for DEC 2017		Previous Year Expense	
100-00-52400-000-000		Building Inspector - Contract	3,637.62
	Building Inspections for DEC 2017		
Total			3,637.62

5929	1/16/2018	BOBCAT PLUS	
IG32197			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	114.97
	FROM 1/4/18	IG32197	
Total			114.97

5930	1/16/2018	CALUMET COUNTY TREASURER	
TAX BILLS FOR TOWN			
100-04-51500-400-000		Treasurer - Supplies	113.62
	TAX BILLS FOR TOWN		
100-04-51500-400-000		Treasurer - Supplies	2,248.02
	TAX BILLS FOR VILLAGE		
Total			2,361.64

5931	1/16/2018	DARBOY SANITARY DISTRICT	
BILLING PERIOD 9/30/17-12/31/17		Previous Year Expense	
100-00-55200-000-000		Parks - Maint. and Utilities	22.61
	BILLING PERIOD 9/30/17-12/31/17		
Total			22.61

5932	1/16/2018	ESRI INC.	
93399696			
100-00-56900-000-110		Development	3,000.00
	ARC GIS MAINTENANCE 04/01-03/31	93399696	

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Dated From: 1/15/2018 From Account:
Thru: 1/16/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			3,000.00
5933 17701	1/16/2018	FIRE APPARATUS & EQUIPMENT Previous Year Expense	
100-06-52200-600-000		Fire Dept - Vehicle Maint. FROM 12/27/17	338.79
Total			338.79
5934	1/16/2018	HARRISON FIRE RESCUE FUNDRAISING ACCOUNT FIRST INSTALLMENT OF PETTY CASH FOR '18	
100-00-11030-000-000		Petty Cash - Fire Dept. FIRST INSTALLMENT OF PETTY CASH FOR '18	1,000.00
Total			1,000.00
5935	1/16/2018	HARRISON UTILITIES Account 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer Account 000-2781-00	32.00
Total			32.00
5936	1/16/2018	LANGE ENTERPRISES, INC 64441	
100-09-53315-902-000		Hwy Dept - Signs ROAD NAME SIGNS FROM 1/3/18	471.04
Total			471.04
5937	1/16/2018	LISOWE OIL 21805	
100-09-53311-600-030		Hwy Dept - Fuel FROM 1/4/18	1,649.59
Total			1,649.59
5938	1/16/2018	MCMAHON 908489-491, 908503,506,534	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant HOELZEL WAY & CTH N INTERSECTION DESIGN 0908491	451.50
100-09-53311-000-000		Hwy Dept - Engineer/Consultant DOGWOOD LN EXTENSION 0908490	1,779.40
100-09-57330-000-000		Capital Outlay - Road Projects ASPHALT STREET RESURFACING PROGRAM 0908489	625.00

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Dated From: 1/15/2018 From Account:
Thru: 1/16/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53635-100-000		Compost Site	2,525.25
		COMPOST SITE CSM	0908534
100-00-53441-100-000		Illicit Discharge Program	506.60
		AMY AVENUE POND	0908506
100-00-53441-100-000		Illicit Discharge Program	175.75
		LAKEVIEW POND	0908506
100-00-53441-100-000		Illicit Discharge Program	351.60
		AMY AVENUE POND	0908503
100-00-53441-100-000		Illicit Discharge Program	389.70
		LAKEVIEW POND	0908503
		Total	6,804.80
5939	1/16/2018	MENARDS-APPLETON EAST	
31110348			
100-09-53311-900-000		Hwy Dept - Road Maintenance	146.16
		FROM 1/8/18	31110348
		Total	146.16
5940	1/16/2018	MIKE BRANTMEIER	
		1/2/18 REIMB CLEANER & SODA	
100-06-52200-301-000		Fire Dept - Petty Cash	62.27
		CLEANER & SODA REIMBURSEMENT 1/2/18	
		Total	62.27
5941	1/16/2018	MIKE NETT	
		steel toe boot reimbursement '18	
100-09-53311-400-000		Hwy Dept - Supplies	176.00
		steel toe boot reimbursement '18	
		Total	176.00
5942	1/16/2018	MUNICIPAL CODE CORPORATION	
		ANNUAL WEB HOSTING THROUGH SEPT 2018	
100-02-51400-400-006		Gen. Admin - Service Contracts	650.00
		ANNUAL WEB HOSTING THROUGH SEPT 2018	
		Total	650.00
5943	1/16/2018	NORTHEAST ASPHALT, INC	
		70767902, 70767903, 70767904	Previous Year Expense
100-09-53311-901-000		Hwy Dept - Ditching/Grading	6,611.28
		REMAINING BALANCE CERTIFICATE #1	70767902

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Dated From: 1/15/2018

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-901-000		Hwy Dept - Ditching/Grading	7,081.17
		REMAINING BALANCE CERTIFICATE #2 70767903	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	1,330.00
		FROM 11/30/17 70767904	
Total			15,022.45
<hr/>			
5944	1/16/2018	NORTHEAST WISCONSIN STORMWATER CONSORTIUM 1486	
100-02-51400-310-000		Gen. Admin - Dues	1,100.00
		2018 NEWS MEMBERSHIP 1486	
Total			1,100.00
<hr/>			
5945	1/16/2018	PACKER CITY INTERNATIONAL TRUCKS X103052949:01	
		Previous Year Expense	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	103.26
		FROM 12/27/17 X103052949:01	
Total			103.26
<hr/>			
5946	1/16/2018	PREMIER PROMOTIONS 27670 REDO	
		Previous Year Expense	
100-06-52200-400-000		Fire Dept - Supplies	55.00
		CLOTHES 12/4/17 REDO 27670 REDO	
Total			55.00
<hr/>			
5947	1/16/2018	RENNERTS 38258	
		Previous Year Expense	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	175.24
		FLOOD LAMP FROM 1/2/18 SHIP 38258	
Total			175.24
<hr/>			
5948	1/16/2018	REPORTING SYSTEMS, INC. INVOICE 2017_7988 MAINT. FEE THRU 07/18	
100-06-52200-400-000		Fire Dept - Supplies	466.08
		INVOICE 2017_7988 MAINT. FEE THRU 07/18	
Total			466.08
<hr/>			
5949	1/16/2018	ROCKET INDUSTRIAL IN00134227	
100-09-53311-400-000		Hwy Dept - Supplies	98.50
		ORDER FROM 01/08/18 IN00134227	

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Dated From: 1/15/2018

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 98.50
5950	1/16/2018	ROLLCALL SYSTEMS, INC. 2018 SUPPORT CONTRACT FOR 2018	
100-02-51400-400-006		Gen. Admin - Service Contracts 2018 SUPPORT CONTRACT FOR 2018	1,590.00
			Total 1,590.00
5951	1/16/2018	SECURA INSURANCE COMPANIES ACCOUNT 7282623 (Harrison Athletic Ass.)	
100-00-51932-000-000		Insurance - Property and Crime ACCOUNT 7282623 (Harrison Athletic Ass.)	2,158.00
			Total 2,158.00
5952	1/16/2018	SHERWOOD WATER & SEWER ACCOUNT NUMBER 000-3050-00 STATION 60 Previous Year Expense	
100-06-52200-500-023		Fire Station 60 - Water/Sewer ACCOUNT NUMBER 000-3050-00 STATION 60	161.33
100-06-52200-500-023		Fire Station 60 - Water/Sewer ACCOUNT NUMBER 000-3055-00 TOWN	522.82
			Total 684.15
5953	1/16/2018	SHORT ELLIOT HENDRICKSON, INC CORRECTION ON WRONG AMOUNT PAID	
100-00-53441-200-000		Stormwater Planning CORRECTION ON WRONG AMOUNT PAID 343613	2,700.00
			Total 2,700.00
5954	1/16/2018	SPECTRUM- 6401 606836401010218	
100-02-51400-400-006		Gen. Admin - Service Contracts ACC 606836401 SERVICE PERIOD 01/08-02/07	497.49
			Total 497.49
5955	1/16/2018	STAMPS.COM S1092618011	
100-02-51400-400-006		Gen. Admin - Service Contracts METER 7434038 S1092618011	39.99
			Total 39.99

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Dated From: 1/15/2018 From Account:
Thru: 1/16/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
5956 7367	1/16/2018	STUMPF EXCAVATING & TRUCKING	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 1/4/18 7367	
Total			240.00
5957	1/16/2018	WI DEPT OF JUSTICE	
Account # G2028		Previous Year Expense	
100-02-51400-400-000		Gen. Admin - Supplies	14.00
Account # G2028			
Total			14.00
5958	1/16/2018	WISCONSIN MEDIA	
billing period DEC 1-31		Previous Year Expense	
100-02-51400-800-000		Gen. Admin - Publications	176.28
billing period DEC 1-31		0001102411	
Total			176.28
5959	1/16/2018	WORKHORSE SOFTWARE SERVICES	
2018 SUPPORT FOR SOFTWARE			
100-02-51400-400-006		Gen. Admin - Service Contracts	5,550.00
2018 SUPPORT FOR SOFTWARE			
Total			5,550.00
5960	1/16/2018	WSFCA	
2018 MEMBERSHIP DUES			
100-06-52200-400-000		Fire Dept - Supplies	95.00
2018 MEMBERSHIP DUES			
Total			95.00
Grand Total			102,273.64

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Dated From: 1/15/2018 From Account:
Thru: 1/16/2018 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	102,273.64
Total Expenditure from all Funds	102,273.64

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Dated From: 1/15/2018
Thru: 1/16/2018

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		102,273.64
	Total Expenditure - Fund # 100	102,273.64	
	Total	102,273.64	102,273.64

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Thru Account:

Check Nbr	Check Date	Payee	Amount
5961 172531-1	1/19/2018	5 ALARM	
100-06-52200-400-000		Fire Dept - Supplies	163.74
		STREAMLIGHT BATTERY PACK FROM 1/11/18 172531-1	
		Total	163.74
5962 1032953	1/19/2018	ANDERS AUTO PARTS, INC	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	26.36
		BALDWIN FILTERS FROM 1/5/18 1032953	
		Total	26.36
5963 ACCT 4798 5100 5742 3846	1/19/2018	CARDMEMBER SERVICE	
100-01-51101-305-000		Planning - Training/Mile/Exp.	640.00
		REGISTRATION REAL ESTATE DEVELOPMENT 5/3	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	126.98
		TRUCK 24 & 25 RAM MOUNTS	
		Total	766.98
5964 CJ94128	1/19/2018	D & D EQUIPMENT	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	515.44
		FROM 1/11/18 CUTTING EDGE, PLOW BOLT CJ94128	
		Total	515.44
5965 325941-1	1/19/2018	GAT SUPPLY, INC	
100-09-53311-400-000		Hwy Dept - Supplies	185.68
		MICRO FOAM, SAFETY GLASSES FROM 1/12 325941-1	
		Total	185.68
5966 9662599340	1/19/2018	GRAINGER	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	622.14
		FROM 1/8/18 9662599340	
		Total	622.14
5967 29838P, 30294P	1/19/2018	GRUETT'S	

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Dated From: 1/18/2018 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	204.62
	FROM 12/20/17	29838P	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,316.00
	FROM 1/11/1	30294P	
		Total	1,520.62
<hr/>			
5968	1/19/2018	INTERSTATE BATTERY OF GREEN BAY	
90120809			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	92.95
	FROM 1/10/18	90120809	
		Total	92.95
<hr/>			
5969	1/19/2018	KARLS MECHANICAL CONTRACTORS, INC.	
K19191		Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	101.50
	FROM 11/1/17 STATION 60	K19191	
		Total	101.50
<hr/>			
5970	1/19/2018	MCCMAHON	
0907851, 0907920		Previous Year Expense	
100-00-53441-100-000		Illicit Discharge Program	321.40
	AMY AVENUE POND	0907851	
100-00-53441-100-000		Illicit Discharge Program	321.40
	LAKEVIEW POND	0907851	
100-00-53441-100-000		Illicit Discharge Program	1,663.10
	LAKEVIEW POND	0907920	
		Total	2,305.90
<hr/>			
5971	1/19/2018	MIRSBERGER SALES & SERVICE, INC	
14313			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	157.13
	TRUCK #24 FROM 1/16/18	14313	
		Total	157.13
<hr/>			
5972	1/19/2018	MONROE TRUCK EQUIPMENT, INC	
785444			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,880.10
	TRUCK #24 & 25 FROM 1/16/18	785444	
		Total	1,880.10

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Dated From: 1/18/2018 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
5973	1/19/2018	PACKER CITY INTERNATIONAL TRUCKS X103053508:01, X103054350:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance TRUCK #17 & 20 FROM 1/11/18 X103053508:01	713.94
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance TRUCK #20 FROM 1/16/18 X103054350:01	60.00
		Total	773.94
5974	1/19/2018	STUMPF EXCAVATING & TRUCKING 7379	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 1/16/18 7379	240.00
		Total	240.00
5975	1/19/2018	SUPERIOR CHEMICAL CORPORATION 181538	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/10/18 181538	515.28
		Total	515.28
5976	1/19/2018	THEDACARE AT WORK 239801	
100-02-51400-400-006		Gen. Admin - Service Contracts EAP CONTRACT 239801	2,160.00
		Total	2,160.00
5977	1/19/2018	ULTIMATE CLEANING LIMITED 1753	
100-02-51400-400-006		Gen. Admin - Service Contracts FEB 2018 SERVICES 1753	252.79
		Total	252.79
5978	1/19/2018	VARITECH INDUSTRIES INC IN060-1012167	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance TRUCK #10 FROM 1/10/18 IN060-1012167	319.18
		Total	319.18
5979	1/19/2018	WIL-KIL PEST CONTROL 3301237, 3301495, 3301496	

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Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	40.00
		FIRE STATION 60	3301495
100-02-51400-400-006		Gen. Admin - Service Contracts	40.00
		FIRE STATION 70	3301496
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		Express EVO Ext Bait Station #60	NA
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		Exterior Traps Station 70	NA
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		Power Spray- Village Hall	NA
100-02-51400-400-006		Gen. Admin - Service Contracts	77.75
		VILLAGE HALL	3301237
		Total	157.75
		Grand Total	12,757.48

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Total Expenditure from Fund # 100 - GENERAL FUND

12,757.48

Total Expenditure from all Funds

12,757.48

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		12,757.48
	Total Expenditure - Fund # 100	12,757.48	
	Total	12,757.48	12,757.48

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Check Nbr	Check Date	Payee	Amount
1000	1/15/2018	APPLETON SCHOOL DISTRICT JANUARY 15, 2018 SETTLEMENT	
100-00-24045-000-000		Due to Appleton School - Taxes JANUARY 15, 2018 SETTLEMENT	495,550.15
100-00-24045-000-000		Due to Appleton School - Taxes JANUARY 15, 2018 SETTLEMENT- TOWN	113,150.05
		Total	608,700.20
1001	1/15/2018	CALUMET COUNTY TREASURER JANUARY 15, 2018 SETTLEMENT	
100-00-24010-000-000		Due to County - Tax Apprtnmnt JANUARY 15, 2018 SETTLEMENT VILLAGE	2,862,779.70
100-00-24010-000-000		Due to County - Tax Apprtnmnt JANUARY 15, 2018 SETTLEMENT- TOWN	95,742.58
		Total	2,958,522.28
1002	1/15/2018	DARBOY SANITARY DISTRICT JANUARY 15, 2018 SETTLEMENT- TOWN	
100-00-24060-000-000		Due to Darboy Sanitary - Taxes JANUARY 15, 2018 SETTLEMENT- TOWN	58.35
		Total	58.35
1003	1/15/2018	FOX VALLEY TECHNICAL COLLEGE JANUARY 15, 2018 SETTLEMENT	
100-00-24050-000-000		Due to Fox Valley Tech - Taxes JANUARY 15, 2018 SETTLEMENT	573,023.11
100-00-24050-000-000		Due to Fox Valley Tech - Taxes JANUARY 15, 2018 SETTLEMENT- TOWN	19,237.68
		Total	592,260.79
1004	1/15/2018	HILBERT SCHOOL DISTRICT	
100-00-24043-000-000		Due to Hilbert School - Taxes JANUARY 15, 2018 SETTLEMENT	344,217.45
		Total	344,217.45
1005	1/15/2018	KAUKAUNA SCHOOL DISTRICT JANUARY 15, 2018 SETTLEMENT	
100-00-24042-000-000		Due to Kaukauna School - Taxes JANUARY 15, 2018 SETTLEMENT	856,180.54

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Check Nbr	Check Date	Payee	Amount
			Total 856,180.54
1006 1/15/2018 KIMBERLY SCHOOL DISTRICT JANUARY 15, 2018 SETTLEMENT			
100-00-24041-000-000		Due to Kimberly School - Taxes	2,924,418.74
JANUARY 15, 2018 SETTLEMENT			
100-00-24041-000-000		Due to Kimberly School - Taxes	40,403.19
JANUARY 15, 2018 SETTLEMENT- TOWN			
			Total 2,964,821.93
1007 1/15/2018 STOCKBRIDGE SCHOOL DISTRICT JANUARY 15, 2018 SETTLEMENT			
100-00-24044-000-000		Due to Stockbrdge Schl - Taxes	7,429.16
JANUARY 15, 2018 SETTLEMENT			
			Total 7,429.16
1008 1/15/2018 WAVERLY SANITARY DISTRICT JANUARY 15, 2018 SETTLEMENT- TOWN			
100-00-24055-000-000		Due to Waverly Sanitary - Tax	12,328.95
JANUARY 15, 2018 SETTLEMENT- TOWN			
			Total 12,328.95
			Grand Total 8,344,519.65

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Total Expenditure from Fund # 100 - GENERAL FUND	8,344,519.65
Total Expenditure from all Funds	8,344,519.65

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Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		8,344,519.65
	Total Expenditure - Fund # 100	8,344,519.65	
	Total	8,344,519.65	8,344,519.65

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Check Nbr	Check Date	Payee	Amount
1009	1/12/2018	ANTHONY JORDAN	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	24.72
2017 TAX REFUND			
			Total 24.72
1010	1/12/2018	BREANNA DEBRUIN	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	3,852.45
2017 TAX REFUND			
			Total 3,852.45
1011	1/12/2018	BRENDAN PIPER	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	3,783.99
2017 TAX REFUND			
			Total 3,783.99
1012	1/12/2018	BRENT PETERSON	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	109.46
2017 TAX REFUND			
			Total 109.46
1013	1/12/2018	BRIAN WARNER CONSTRUCTION	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	161.61
2017 TAX REFUND			
			Total 161.61
1014	1/12/2018	BRYAN ROBERTS	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	82.60
2017 TAX REFUND			
			Total 82.60
1015	1/12/2018	CHAD GIESEN	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	116.99
2017 TAX REFUND			

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Check Nbr	Check Date	Payee	Amount
			Total 116.99
1016	1/12/2018	CHAD MODER	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	113.16
2017 TAX REFUND			
			Total 113.16
1017	1/12/2018	CHRISTOPHER HANSEN	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	103.52
2017 TAX REFUND			
			Total 103.52
1018	1/12/2018	CRAIG HACKER	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	100.72
2017 TAX REFUND			
			Total 100.72
1019	1/12/2018	DANIEL JOOSTEN	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	108.78
2017 TAX REFUND			
			Total 108.78
1020	1/12/2018	DAVID & CAROL KOEPKE	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	352.12
2017 TAX REFUND			
			Total 352.12
1021	1/12/2018	DAVID AMOND	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	134.71
2017 TAX REFUND			
			Total 134.71
1022	1/12/2018	DENNIS RAUSCH	
2017 TAX REFUND			

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Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	963.37
		2017 TAX REFUND	
		Total	963.37
1023	1/12/2018	ERIC NABBEFELD	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	3,522.53
		2017 TAX REFUND	
		Total	3,522.53
1024	1/12/2018	FRANK BURCHBY	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	4,560.48
		2017 TAX REFUND	
		Total	4,560.48
1025	1/12/2018	GAIL SWENSON	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	2,543.86
		2017 TAX REFUND	
		Total	2,543.86
1026	1/12/2018	GARY FISCHER	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	79.08
		2017 TAX REFUND	
		Total	79.08
1027	1/12/2018	GREGORY KRAUSE	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	100.55
		2017 TAX REFUND	
		Total	100.55
1028	1/12/2018	ISIAH:61 IRREVOCABLE TRUST	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	2,979.31
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	2,848.86
		2017 TAX REFUND	

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Check Nbr	Check Date	Payee	Amount	
			Total	5,828.17
1029	1/12/2018	JAY STEINKE		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	2,401.12	
2017 TAX REFUND				
			Total	2,401.12
1030	1/12/2018	JEFFREY OWENS		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	90.30	
2017 TAX REFUND				
			Total	90.30
1031	1/12/2018	JEFFREY PEETERS		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	99.20	
2017 TAX REFUND				
			Total	99.20
1032	1/12/2018	JEFFREY WILCOX		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	30.80	
2017 TAX REFUND				
			Total	30.80
1033	1/12/2018	JOHN HOFFMAN		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	91.90	
2017 TAX REFUND				
			Total	91.90
1034	1/12/2018	KENT ALTMANN		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	104.42	
2017 TAX REFUND				
			Total	104.42
1035	1/12/2018	KEVIN GRAFF		
2017 TAX REFUND				

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100-00-21070-000-000		Overpayments Payable	106.90
		2017 TAX REFUND	
		Total	106.90
1036	1/12/2018	KYLE LARSON	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	145.40
		2017 TAX REFUND	
		Total	145.40
1037	1/12/2018	LANCE CARD	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	4,585.05
		2017 TAX REFUND	
		Total	4,585.05
1038	1/12/2018	LARRY HARKNESS	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	88.89
		2017 TAX REFUND	
		Total	88.89
1039	1/12/2018	MARCO GONZALEZ JR	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	112.09
		2017 TAX REFUND	
		Total	112.09
1040	1/12/2018	MICHAEL EMMENEGGER	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	86.24
		2017 TAX REFUND	
		Total	86.24
1041	1/12/2018	MICHAEL ROSNER	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	135.76
		2017 TAX REFUND	
		Total	135.76

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Check Nbr	Check Date	Payee	Amount	
1042	1/12/2018	PAUL WISNESKI		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	544.65	
2017 TAX REFUND				
			Total	544.65
<hr/>				
1043	1/12/2018	RICHARD GEURTS		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	54.92	
2017 TAX REFUND				
			Total	54.92
<hr/>				
1044	1/12/2018	RICHARD PYLE		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	104.42	
2017 TAX REFUND				
			Total	104.42
<hr/>				
1045	1/12/2018	ROBBY NEVEU		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	82.51	
2017 TAX REFUND				
			Total	82.51
<hr/>				
1046	1/12/2018	RYAN CHART		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	3,123.49	
2017 TAX REFUND				
			Total	3,123.49
<hr/>				
1047	1/12/2018	SCOTT HERRMANN		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	3,850.63	
2017 TAX REFUND				
			Total	3,850.63
<hr/>				
1048	1/12/2018	THOMAS & LORI GRUETT		
2017 TAX REFUND				
100-00-21070-000-000		Overpayments Payable	194.65	
2017 TAX REFUND				

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Check Nbr	Check Date	Payee	Amount
			Total 194.65
1049	1/12/2018	TIMOTHY GRIESBACH	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	99.20
2017 TAX REFUND			
			Total 99.20
1050	1/12/2018	TIMOTHY RUSSELL LENZ	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	14.88
2017 TAX REFUND			
			Total 14.88
1051	1/12/2018	WARREN PEPERAK	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	103.10
2017 TAX REFUND			
			Total 103.10
1052	1/12/2018	WILLIAM JATCZAK	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	128.78
2017 TAX REFUND			
			Total 128.78
Grand Total			43,022.17

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	Amount
<hr/> Total Expenditure from Fund # 100 - GENERAL FUND	43,022.17
Total Expenditure from all Funds	43,022.17

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Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		43,022.17
	Total Expenditure - Fund # 100	43,022.17	
	Total	43,022.17	43,022.17

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Check Nbr	Check Date	Payee	Amount
1053	1/19/2018	ANDY COON	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	87.45
2017 TAX REFUND			
Total			87.45
1054	1/19/2018	BRUCE LAWLESS	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	140.29
2017 TAX REFUND			
Total			140.29
1055	1/19/2018	CALUMET COUNTY TREASURER	
VOIDED PAYMENT FOR CHERYL SASS			
100-00-24010-000-000		Due to County - Tax Apprtnmnt	936.14
VOIDED PAYMENT FOR CHERYL SASS			
Total			936.14
1056	1/19/2018	CANDI TESKE	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	107.03
2017 TAX REFUND			
Total			107.03
1057	1/19/2018	CAROLE GOHL	
2017 TAX REFUND PARCEL 33408			
100-00-21070-000-000		Overpayments Payable	26.42
2017 TAX REFUND PARCEL 33408			
Total			26.42
1058	1/19/2018	CHRISTOPHER ROTTIER	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	2,003.00
2017 TAX REFUND			
Total			2,003.00
1059	1/19/2018	CHRISTOPHER WESSLEY	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	104.42
2017 TAX REFUND			

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Check Nbr	Check Date	Payee	Amount
			Total 104.42
1060	1/19/2018	CHRISTOPHER ZIMMERMAN	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	256.20
2017 TAX REFUND			
			Total 256.20
1061	1/19/2018	CHUCK DUNHAM	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	107.96
2017 TAX REFUND			
			Total 107.96
1062	1/19/2018	COREY OLSON	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	113.50
2017 TAX REFUND			
			Total 113.50
1063	1/19/2018	COUNTY LINE SALES	
2017 TAX REFUND PARCEL 20874			
100-00-21070-000-000		Overpayments Payable	20.00
2017 TAX REFUND PARCEL 20874			
			Total 20.00
1064	1/19/2018	CRAIG & AMY SURPRISE	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	105.41
2017 TAX REFUND			
			Total 105.41
1065	1/19/2018	DAVID STURM	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	88.87
2017 TAX REFUND			
			Total 88.87
1066	1/19/2018	DAVIS NHAN	
2017 TAX REFUND			

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Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	6.95
		2017 TAX REFUND	
		Total	6.95
1067	1/19/2018	DUSTIN LEDER	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	246.98
		2017 TAX REFUND	
		Total	246.98
1068	1/19/2018	GREGORY & JENNIFER SCHWISTER	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	78.30
		2017 TAX REFUND	
		Total	78.30
1069	1/19/2018	JACK LEMKE	
		2017 TAX REFUND 41152,41154	
100-00-21070-000-000		Overpayments Payable	71.67
		2017 TAX REFUND PARCEL 41154	
100-00-21070-000-000		Overpayments Payable	10.51
		2017 TAX REFUND PARCEL 41152	
		Total	82.18
1070	1/19/2018	JAMES EGGLESTON	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	104.42
		2017 TAX REFUND	
		Total	104.42
1071	1/19/2018	JAMES P BOEX	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	19.85
		2017 TAX REFUND	
		Total	19.85
1072	1/19/2018	JASON BERRY	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	101.32
		2017 TAX REFUND	

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Check Nbr	Check Date	Payee	Amount
			Total 101.32
1073	1/19/2018	JEREMY RUEDINGER	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	208.84
2017 TAX REFUND			
			Total 208.84
1074	1/19/2018	JERRY FORTUNE	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	86.83
2017 TAX REFUND			
			Total 86.83
1075	1/19/2018	KEITH BELLIN	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	92.46
2017 TAX REFUND			
			Total 92.46
1076	1/19/2018	KENNETH JONES	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	748.97
2017 TAX REFUND			
			Total 748.97
1077	1/19/2018	KEVIN KWASNY	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	34.02
2017 TAX REFUND			
			Total 34.02
1078	1/19/2018	KYLE COLLETT	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	6.56
2017 TAX REFUND			
			Total 6.56
1079	1/19/2018	MICHAEL HOLZ	
2017 TAX REFUND			

1/19/2018 11:41 AM

Check Register - Full Report - ALL
ALL Checks
TAX CHECKING

Page: 5
ACCT

Dated From:
Thru:

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	96.27
		2017 TAX REFUND	
		Total	96.27
1080	1/19/2018	NICOLAS KEHOE	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	126.05
		2017 TAX REFUND	
		Total	126.05
1081	1/19/2018	ONIX PAGAN	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	131.90
		2017 TAX REFUND	
		Total	131.90
1082	1/19/2018	OSCAR NAVARRO	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	18.92
		2017 TAX REFUND	
		Total	18.92
1083	1/19/2018	RYAN HELMINEN	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	119.20
		2017 TAX REFUND	
		Total	119.20
1084	1/19/2018	SCOTT HERRON	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	102.74
		2017 TAX REFUND	
		Total	102.74
1085	1/19/2018	SCOTT SCHWARZ	
		2017 TAX REFUND	
100-00-21070-000-000		Overpayments Payable	219.26
		2017 TAX REFUND	
		Total	219.26

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Check Register - Full Report - ALL
ALL Checks
TAX CHECKING

Page: 6
ACCT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
1086	1/19/2018	TYLER MOORE	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	28.54
2017 TAX REFUND			
Total			28.54
<hr/>			
1087	1/19/2018	VINCENT HOPKINS	
2017 TAX REFUND			
100-00-21070-000-000		Overpayments Payable	79.44
2017 TAX REFUND			
Total			79.44
<hr/>			
Grand Total			6,836.69

1/19/2018 11:41 AM

Check Register - Full Report - ALL
ALL Checks
TAX CHECKING

Page: 7
ACCT

Dated From:
Thru:

From Account:
Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	6,836.69
Total Expenditure from all Funds	6,836.69

1/19/2018 11:41 AM

Check Posting Control Report

Page: 1

ALL Checks

ACCT

Posting Date: 1/19/2018

TAX CHECKING

Dated From:

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		6,836.69
	Total Expenditure - Fund # 100	6,836.69	
	Total	6,836.69	6,836.69

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
11/28/17**

A public meeting was called to order on Tuesday, November 28, 2017 at 6:30pm in the Harrison Municipal Building to discuss Lift Station #6. Representatives from Martenson & Eisele discussed the project schedule, the preliminary service area, the site plan, and proposed assessments. No action was taken at this meeting.

The public hearing for the 2018 budget opened at 7:00pm and the Pledge of Allegiance recited. One (1) resident was in attendance. Village Manager Travis Parish discussed the loans on the following: TIF District, snow plow trucks, Kaukauna Youth Baseball complex, Sumac Ln & Hickory Dr drainage project, and the bridge on Schmidt Road. The proposed budget includes a tax levy of \$3,311,498.00. This is a 42.5% increase in the overall levy from 2017 due to an increase in net new construction of 2.65% and the debt service payments in the amount of \$797,255.00. Significant expenditures include the Calumet Co. Sheriff contract, end loader purchase, and \$1.5 mill loan.

With no persons speaking against the proposed budget, the hearing was closed at 7:30pm.

The Village Board meeting was called to order at 7:31pm and roll call taken:

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

Board excused: None

Staff present: Village Manager Travis Parish, Clerk Jennifer Weyenberg, Public Works Director Bob Kesler, Chief Amos Mikkelson and Planner Mark Mommaerts

Correspondence or Communications from Board and Staff

a) Letter received from City of Menasha Attorney Pam Captain- A "Notice of Circumstances" was filed with the village clerk on 11/22/17. The notice states that the city considers the adoption of Ord. V17-13 and "take over" of Waverly Sanitary District to be a breach of the Intermunicipal Agreement.

Public Comments

None.

Consent Agenda

Payment of Bills and Claims, Minutes from 11/14/17, 11/21/17, and applications for Operator Licenses.

Discussion: None

Motion: Trustee Nelson with second by Trustee Lisowe to approve the items on the consent agenda.

Vote: Motion carried 7-0.

New Business for Consideration or Action

a) **Resolution V2017-09 Adopting the 2018 Budget and Tax Levy for the Village of Harrison**
Discussion: Paragraph Four (4) states that “Whereas, the WI Dept. of Rev. has determined that the Town of Harrison must levy and collect taxes on those parcels that were in the town after January 1, 2017 and were annexed by Village on July 25, 2017”. A correction will be made so that it reads ‘were annexed on or before July 25, 2017’.

Motion: Trustee Nelson and second by Trustee Sprangers to adopt Res. V2017-09.

Vote: Motion carried 7-0.

b) **Resolution V2017-08 Designating a Public Depository**

Discussion: Staff has been in the process of closing accounts under the Town’s name and transferring assets to the Village. Investors Community Bank has requested an updated Deposit Resolution.

Motion: Trustee Lisowe with second by Trustee Hietpas to adopt Res. V2017-08.

Vote: Motion carried 7-0.

c) **Ordinance V17-17 Zoning Map Amendment- Kimberly Heights 2- Dercks DeWitt LLC**

Discussion: The request is to rezone a portion of the property from Gen Ag [AG] to Single-Family Residential (Suburban) [RS-1]. The proposed rezoning complies with the Comprehensive Plan and Plan Commission recommends approval.

Motion: Trustee Hietpas with second by Trustee Moore to approve Ord. V17-17.

Vote: Motion carried 7-0.

d) **Certified Survey Map- Kimberly Heights 2- Dercks DeWitt LLC**

Discussion: The property owner is proposing a 3-lot CSM for the two properties along Schmidt Rd. east of County N. Lot 1 is the parcel proposed to be Kimberly Heights 2. Plan Commission recommends approval.

Motion: Trustee Lisowe with second by Trustee Hietpas to approve the CSM.

Vote: Motion carried 7-0.

e) **Certified Survey Map- N8787 N. Harwood Rd- Nancy Wenzel**

Discussion: The property owner is proposing a 2-lot CSM in order to combine 5.747 acres of land on the western side of the property with the lands to the south. Plan Commission recommends approval.

Motion: Trustee Moore with second by Trustee Lisowe to approve the CSM.

Vote: Motion carried 7-0.

f) **Preliminary Plat- Cobble Creek II- Gene Frederickson**

Discussion: The developer is proposing a 36-lot subdivision south of County KK east of Bies Rd. Lot sizes will be 1+ acres with private septic and wells. There are proposed street connections to Creekview Rd, Dallas Dr, and County KK. Plan Commission recommends approval with the following conditions:

1. Phase lines are to be added to the Preliminary Plat if the subdivision is planned to be platted in phases.
2. Results of all soil boring tests shall be submitted to the Village prior to approval of the preliminary plat by the Village Board.
3. Results of all percolation tests shall be submitted to the Village prior to approval of the preliminary plat by the Village Board.

4. Access Easement Document No. 471668 shall be abandoned prior to final plat approval.
5. Creekview Road "eyebrow" shall be removed, curbline to follow centerline for roadway.
6. All landscaping/plantings behind handrails on bridge crossing are to be maintenance free.
7. Storm sewer structures need to have sump in them in accordance with the current Standard Specifications Manual.
8. All lots shall have a storm sewer lateral provided for sump pump discharge.
9. Final utility, street plans, and stormwater management plans shall be reviewed and approved by the Village Engineer and Village staff in writing prior to approval of the Final Plat and prior to utility and street construction.
10. A Development Agreement shall be executed prior to approval of the final plat.
11. A fee-in-lieu of parkland shall be negotiated as part of the Development Agreement.
12. An assessment waiver shall be signed prior to the approval of the final plat.
13. A trail along Dallas Drive from the Cobble Creek II plat to the Kaukauna Youth Baseball site shall be included in the final plan set.
14. A street light at County KK and Milis Drive shall be installed. Installation and upfront costs to be paid by the Developer. The Village will assume long-term maintenance.
15. A note shall be added to the final plat indicating that the Village of Harrison will assess all lots for street improvements, including but not limited to, curb & gutter, concrete pavement, and sidewalks.
16. A note shall be added to the final plat indicating the following language, or other such similar language, that the lot owners waive their right to future special assessment hearings and agree to special assessments for public sanitary sewer & water. Lot owners agree to connect to public sanitary sewer & water when it becomes available or when it is determined by the Village that public sanitary sewer & water is in the public interest to be installed in the subdivision.
17. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to roadway acceptance.
18. All utilities, including but not limited to, water (if public system is available), storm sewer, gas, electric, cable, phone, shall be installed prior to roadway acceptance.
19. The Village Board shall accept the roadway in a graveled state prior to issuance of building permits and zoning permits.
20. Erosion Control Silt Fence shall be installed, in accordance with State Specifications, along the right-of-way line of all streets prior to roadway acceptance.
21. All other improvements, including but not limited to, curb & gutter, concrete paving, sidewalks, shall be installed prior to issuance of building permits or zoning permits, unless the Village Board approves a Subdivision Development Agreement to allow for improvements to be installed at a later date.
22. All comments from the Village engineer shall be included in the Plan Commission discussion and decision.
23. Curb cuts for sidewalks to be located on the south side of Dallas Drive opposite Milis Drive. Location of all sidewalk curb ramps shall be approved by Harrison staff.
24. A grading/drainage stormwater management plan and erosion control plan shall be reviewed and approved by the Village engineer and Village staff.
25. Multiple benchmark locations shall be established for use during building construction.
26. All environmental corridors shall be clearly identified and setback lines to be indicated.
27. Temporary turn-around to be provided on dead-end streets longer than 150-feet.
28. Grading/Drainage Plan shall identify elevations of ground at the foundation.
29. High-back, integral concrete curb shall be utilized rather than the mountable curb.
30. Wetland determinations and/or studies shall be provided to the Village.
31. Consider utilizing a public water system instead of private wells.

Motion: Trustee Nelson with second by Trustee Hietpas to approve the preliminary plat with the conditions recommended by Plan Commission.

Vote: Motion carried 6-1 with Trustee La Shay opposed.

g) Resignation Letter from Jerry Bartlein, Plan Commission

Discussion: None.

Motion: Trustee Moore with second by Trustee Nelson to accept the resignation.

Vote: Motion carried 6-0-1 with Trustee Lisowe abstaining.

h) Authorize Village Clerk and Village President to sign IGA with Outagamie Co. for election equipment and firmware

Discussion: Outagamie Co. has selected ES&S as the election equipment vendor. Based on Harrison's voter participation in previous elections and estimated increase of voters due to growth, the village needs a total of six (6) machines. Our agreement with the County includes the purchase of three (3) DS 200 Scanners and three (3) ExpressVote Ballot Marking Devices. The ExpressVote devices are necessary to meet ADA requirements. A signed IGA is needed in order to pick up the new equipment.

Motion: Trustee Nelson with second by Trustee Hietpas to approve.

Vote: Motion carried 7-0.

i) Approve Utility Easement for WE Energies

Discussion: WE Energies is requesting an easement to bury utility lines next to the dry pond located at the end of Sweet Pea Drive. The easement would not affect the functionality of the pond.

Motion: Trustee Nelson with second by Trustee Moore to approve.

Vote: Motion carried 7-0.

Reports of Ad Hoc Committees and Departments

Calumet County Sheriff's Department incident report from October was distributed.

There being no other business, a motion was made by Trustee Lisowe and a second by Trustee Moore to adjourn at 8:20pm. Motion carried 7-0.

Jennifer Weyenberg, Village Clerk

Dated November 28, 2017

Approved January 30, 2018

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
12/19/17**

A regular meeting of the Village of Harrison Board was called to order on Tuesday, December 19, 2017 at 6:30pm in the Harrison Municipal Building, W5298 State Road 114. After the Pledge of Allegiance was recited, roll call was taken.

Board present: President Jim Salm, Trustees Joe Sprangers, Buddy Lisowe, Kevin Hietpas, Tyler Moore and Tamra Nelson
Board excused: Trustee Dave La Shay
Staff present: Village Manager Travis Parish and Clerk Jennifer Weyenberg

Correspondence or Communications from Board and Staff

a) Letter received from City of Menasha Attorney Pam Captain- The city seeks the cooperation of the village in jointly pursuing the procedures to change the boundaries pursuant to an approved cooperative plan.

A letter was also shared from Kimberly Area Soccer Association (KASA). The association is committed to partnering with the village on the development of the parkland on Manitowoc Rd.

Correspondence was received during the meeting from resident Larry Schmitz, N8387 Royce Ct. The letter was related to the increase in property taxes.

Public Informational Meeting on the Lift Station #6 presented by Martenson & Eisele
Project Engineers Mary Jo Miller and Mike Siewert from M & E explained the project schedule, the service area, the contracts, and the statement of estimated assessment costs. Village Manager Travis Parish along with the project engineers answered questions from the residents in attendance until 7:50pm. No action was taken at this meeting. This was informational only and additional meetings will be scheduled.

Public Comments

None.

Consent Agenda

Appointment of election inspectors to 2018-19 term

Discussion: None

Motion: Trustee Nelson with second by Trustee Lisowe to approve the items on the consent agenda.

Vote: Motion carried 6-0.

Appointments

Plan Commission- Pat Hennessey (term expiring 04/2020)

Discussion: President Jim Salm nominated Pat Hennessey to fill the vacancy on Plan Commission.

Motion: Trustee Hietpas with second by Trustee Moore to approve the nomination.

Vote: Motion carried 5-0-1 with Trustee Lisowe abstaining.

New Business for Consideration or Action

a) Resolution V2017-10 Waiver of Special Assessment Notice and Hearing (Dogwood Ln Connection)

Discussion: The land conveyance agreement between the village and Lamers Realty whereby the village will be deeded .849 acres for a future park in return for the village constructing Dogwood Ln. includes provisions for the village to assess the costs of curb & gutter, street pavement, and sidewalks to adjacent property owners. The resolution allows the village to assess without the statutory hearing and notices. The land owner has agreed to the sign the waiver.

Motion: Trustee Lisowe and second by Trustee Nelson to adopt Res. V2017-10

Vote: Motion carried 6-0.

b) Select Name for Manitowoc Road Park Site

Discussion: Staff is requesting the board approve a formal name for the park and the Park Committee has recommended "Farmers Field." Trustees Sprangers and Hietpas spoke against using the name "Farmers Field." No consensus could be reached on a name and Trustee Moore was asked to put a survey on his FaceBook page about what name residents prefer. The top three (3) choices will be brought back to the next meeting for consideration.

Motion: No action taken.

Vote: None

c) Select Color for New Logo

Discussion: There are two color combinations to choose from. The first is combination of blue and green which are the most commonly used colors for municipal logos. The second combination is dark orange and olive. Our design company prefers the second combination because of its pop of color and uniqueness.

Motion: Trustee Nelson with second by Trustee Sprangers to approve the dark orange and olive color combination.

Vote: Motion carried 5-1 with Trustee Moore opposed.

d) Resolution V2017-11 Regarding Calumet County Cost Sharing of Joint Projects with Municipalities

Discussion: The current county policy requires municipalities to cost share in reconstruction projects on county trunk highways. This policy was approved by the county highway committee without input from local municipalities. The county has also approved a sales tax that was supposed to be used for road projects. The City of Chilton has led an effort to get the county to change its cost-sharing policy and they've requested that all municipalities pass the resolution. County Administrator Todd Romenesko was in attendance and pointed out some inaccurate information in the resolution. No action was taken on this item. The board asked Village Manager Travis Parish to meet with the City of Chilton Chair to discuss the matter further.

Motion: No action taken.

Vote: None

e) Approve Harrison Utilities work for CTH LP project to be included in road contract

Discussion: Harrison Utilities staff is proposing that all manhole adjustments, lateral abandonments, water valve adjustments, and water conflicts with the new storm sewer be included in work by the road contractor.

Motion: Trustee Lisowe with second by Trustee Moore to approve the request.

Vote: Motion carried 6-0.

f) Approve 2018 Harrison Utilities Budget

Discussion: Harrison Utilities staff submitted the budget adjustments for approval.

Motion: Trustee Lisowe with second by Trustee Hietpas to approve the adjustments.

Vote: Motion carried 6-0.

Reports of Ad Hoc Committees and Departments

Chief Mikkelson submitted the Activity Report for November 2017- there were 9 Fire & Rescue calls and 15 First Responder calls for the month.

Village Clerk Jennifer Weyenberg reported that the new election equipment has been picked up and that the county treasurer's office mailed out the property tax bills.

Closed Session

Motion: Trustee Lisowe and second by Trustee Nelson 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 Manitowoc Rd Park land acquisition.

The Village Board did not reconvene into open session and the meeting adjourned in closed session.

Jennifer Weyenberg, Village Clerk
Dated December 19, 2017
Approved January 30, 2018

MINUTES OF PUBLIC MEETING
VILLAGE OF HARRISON, CALUMET (& OUTAGAMIE) COUNTY, WI

Village of Harrison Board Meeting Minutes for the meeting held at the Harrison Municipal Building, W5298 State Road 114, on Tuesday, January 16, 2018 at 6:30pm.

1. Call to Order the Village Board Meeting for January 16, 2018

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

2. Pledge of Allegiance

3. Roll Call of Village Board

- Present: President Jim Salm and Trustees Joe Sprangers, Buddy Lisowe, Kevin Hietpas, and Dave LaShay.
- Trustees Excused: Tyler Moore and Tamra Nelson.
- Also present: Village Manager Travis Parish and Project Engineer Mike Siewert from Martenson and Eisele.

4. Discussion and possible action on Lift Station #6

- The Village Board received correspondence from two individuals, Bud Rusch and Kevin Rusch supporting the lift station project.
- The Village Board also received a petition signed by seven residents opposed to the inclusion of their properties in the lift station project.
- Village Manager explained to the audience that this is a meeting for the Village Board to determine the project limits and to determine how the project would be assessed. He also stated that the Village Board would take public input to help in making those decisions.
- Brian VanLanden from A-1 Storage, N8833 CTH N, spoke against inclusion of his property in the project area at the proposed costs.
- Pat VanZeeland, W6096 Woodland Rd., spoke against the project.
- Randy Moore, N8813 CTH N, also spoke against the project.
- James Steffanus, N8753 Zirbel Dr., stated that they had recently bought their home

and would be unable to afford such a high assessment. He stated that he also was against the inclusion of his property in the lift station project.

- Tony Kohl, N8734 CTH N, stated most of his property is undevelopable and that there is no way that he would ever be able to recover the money it would cost him if he has to hook up to sewer and water.
- Mel Briester, W6075 Woodland Rd., stated that he had just replaced his septic system and that he could not afford to be assessed for sewer and water as he is on a fixed income.
- Jim Zwiers, 229 S. Sidney St., Kimberly, WI stated that the cost of this project is too expensive and that the property owners have no way of recouping the costs that they would incur.
- Al Miller, N8768 CTH N, spoke against including his property in the project area.
- Claudette Dietz, N8842 Kasten Dr., stated that as one of the larger landowners and her assessment is over \$600,000 and that there is no way she would be able to afford the sewer and water assessment.
- Many others spoke out against the project and felt that it should only include the property owners looking to develop their land.
- After hearing public comment, the Village Board discussed which areas should be included in the project area and which areas should be excluded. They also discussed the sizing of the lift station and what areas would be serviced by it in the future.
- Almost all of the residents in attendance agreed that the lift station should be sized to provide for future service in the whole area, but that the sewer and water piping should not be installed in areas that are currently developed until such time as it is requested.
- The Village Board recommended that the scope of the project be reduced to provide service to the areas that are undeveloped but have potential for development which would include the Rusch property, the Kasten property, the Schwalbach property, the Hietpas property, and the Kim Fields property. They directed the engineer to refigure the cost of the project based on the reduced area and bring these costs back to the board for discussion.

5. Adjournment

- Motion to adjourn was made by Trustee Lisowe and seconded by Trustee Sprangers. Motion carried 5-0. Meeting adjourned 8:31 pm.



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin Town of Harrison, Wisconsin

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

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

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

Last Name: Petrie First Name: Bruce Middle I: J
Street Address: 1412 Oakridge Ave City: Kaukauna Zip: 54130
Day Phone: 920-428-2230 Evening Phone: Same
Date of Birth: Where will you be working?: Little Chicago
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 18th day
of January 2016/17: 2018

X Bruce J. Petrie 1-17-18
Applicant Signature Date

Candace

Witness Signature
Witness Address: Village Hall

Office Use Only: \$25.00 Background Check
Course Completion

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: January 30th, 2018

Title:

Appointment to Neenah-Menasha Sewerage District for Harrison Utilities

Issue:

Who should be appointed to the Neenah-Menasha Sewerage District for Harrison Utilities?

Background and Additional Information:

Mike Sambs has resigned from his position on the Neenah-Menasha Sewerage District commission. The Neenah-Menasha Sewerage District is the entity that operates the regional wastewater facility that treats the wastewater from the Harrison Utilities service area.

The Commission is comprised of seven members selected for three year staggered terms. Two members are appointed by each of the mayors of Neenah and Menasha and one member appointed by the Town of Neenah, one member appointed by the Village of Fox Crossing and one member appointed by the Village of Harrison to be confirmed by the governing bodies of those respective municipalities.

Meetings are usually the third Tuesday of the month at 8:00 am.

Budget/Financial Impact:

No cost.

Recommendation:

Staff is recommending a Village Board member or staff member be elected to the commission to ensure that information from the commission is reported back to the Village Board.

Attachments:

None.

RESOLUTION NO. V2017-11
VILLAGE OF HARRISON
Calumet and Outagamie County, Wisconsin

**RESOLUTION WITH REGARDS TO CALUMET COUNTY COST SHARING OF JOINT
PROJECTS WITH MUNICIPALITIES**

WHEREAS, the Cities and Villages in Calumet County already pay a disproportionately higher level of the total Calumet County property tax levy, this being especially so in regards to the Calumet County Highway Department budget; and

WHEREAS, Calumet County recently passed a sales tax with the initial premise that the new revenue would be used for roads; and

WHEREAS, the cities and villages are also burdened by the Wisconsin State Legislature's levy limits; and

WHEREAS, municipal streets which are also within the County are not subject to a Municipal Cost Sharing Policy; and

WHEREAS, Wisconsin law obligates Calumet County to maintain the county trunk highway system; and

WHEREAS, the State of Wisconsin Attorney General opined back in 1955 (44 OAG 97) that a county has a duty to maintain a county trunk highway in a city or village to its full width as long as such width is no greater than that of right-of-way of county trunk highways outside the city or village limits, pursuant to section 83.025 (2) of the Wisconsin State Statutes; and

WHEREAS, legal opinions from both the League of Wisconsin Municipalities and the Wisconsin Counties Association cite and support the 1955 attorney general's opinion; and

WHEREAS, section 83.035 of the Wisconsin State Statutes does allow a county to enter into cost-sharing contracts with cities, villages and towns for construction of streets and highways in a municipality; however, these contracts should be fair, equitable, and consistently applied for the benefit of taxpayers in all municipalities as these taxpayers are also county taxpayers;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Harrison urges the Calumet County Board and its Highway Committee to abolish its existing Cost Sharing Policy Regarding Joint Projects with Municipalities and establish a new policy by:

1. Taking responsibility for all of the costs associated with County Trunk re-construction projects; and
2. Coordinating with the municipalities within its jurisdiction on joint projects to satisfy the needs of all its citizens.

3. Treating all county taxpayers in a fair and equitable, and consistent manner, regardless of which unit of government is involved.

This Resolution was adopted by the Village of Harrison Board of Trustees on the 19th day of December, 2017.

Dated _____

Signed _____
James Salm, Village President

Signed _____
Joe Sprangers, Village Trustee

Signed _____
Buddy Lisowe, Village Trustee

Signed _____
Tyler Moore, Village Trustee

Signed _____
Kevin Hietpas, Village Trustee

Signed _____
Dave LaShay, Village Trustee

Signed _____
Tamra Nelson, Village Trustee

Published _____

Attest _____
Jennifer Weyenberg, Village Clerk

COST SHARING OF JOINT PROJECTS WITH MUNICIPALITIES

Subject: Cost Sharing Of Joint Projects with Municipalities
Effective Date: May 11, 2016
Replaces: Urban County Trunk Highway Improvement Projects Local Cost Sharing Policy
Adopted: April 14, 2010

The following is Calumet County's general policy for joint improvement projects on County Trunk Highways. It should be noted there will be no joint projects without prior County approval and funds budgeted by both units. Approval must be obtained for design and again for construction since separate budgets are involved. As part of the project review process, the County requests a copy of the municipality's up-to-date land use and transportation plans (if available).

Engineering

The County will share one-half (1/2) the engineering costs, design and construction, in which the County participates; except with the maximum percentage for design and construction engineering costs as a percentage of actual total construction costs shall be 25% for road projects, 30% for bridge projects, and 35% for intersection/signal projects. Plans shall be approved by the County prior to letting and to any agreement for construction being signed.

Right-of-Way

The County shall obtain, gain ownership, and assume all costs associated with roadway right-of-way only for projects where multi-jurisdictional control of adjoining property exists. Any further right-of-way required for municipal amenities such as turn lanes into commercial areas or side roads, sidewalks, bicycle paths, additional lanes, or frontage roads shall be acquired by the municipality. The municipality shall acquire the needed right-of-way for the project if the municipality intends, through agreement with the County, to assume maintenance control of the County trunk after the improvement is completed.

Sidewalk

The County will not share in the costs of sidewalks/trails.

Curb & Gutter

The County will not share in the cost of curb and gutter construction. County may share in one-half (1/2) cost of curb and gutter construction when there is a jurisdictional transfer or federal funds have been awarded.

Driveway Aprons & Bicycle Paths

The County will not share in the costs of driveway aprons and bicycle paths.

Storm Sewers

The County will share in one-half (1/2) the costs of installation and repair of all storm water facilities necessary to drain the roadway. The municipality may choose to relocate or enlarge the sewer system at the time the project is undertaken. The Counties share would be limited to one-half (½) share of the existing facilities.

Sanitary Sewers and Water Mains

The County will not share in the costs of adjusting, relocating, repairing, placing or replacing any sanitary sewer or water main, or appurtenances within or adjacent to the improvement project.

Bridges

The County will pay one-half (1/2) of the local share of a bridge aid project.

Traffic Signals and Signing

The County will assume the costs of all enforceable signing, with the exception of parking, restrictive parking, and school signs, for which the County will not share costs. The County will assume one-half (1/2) of all costs involved in traffic signal installations, and will enter into contracts for their maintenance as long as signals are warranted per accepted engineering standards.

Roadway Pavement, Grading and Base

The County will share in one-half (1/2) the costs associated with the pavement, grading and base.

Landscaping

The County will share in one-half (1/2) the costs of general landscaping (seeding and sodding) within the right-of-way. Sodding costs assumed by the County will be limited to areas where it is intended to control erosion, or it is the only viable alternative for right-of-way restoration (areas where seed mulch won't suffice). Major plantings as requested by the municipality shall be at their expense.

Pavement Marking

The County will share in one-half (1/2) the costs of all center line or lane markings. The municipality shall be responsible for the costs of maintenance and repair of the pedestrian markings.

Jurisdictional Transfers

The County shall consider a jurisdictional transfer where a roadway segment is improved to urban standards entirely within one municipality or where multi-jurisdictions can agree to maintain the segment. The County may determine not to participate in the project if a jurisdictional transfer cannot be achieved.

Prior to actual commencement or construction and after the project funds have been appropriated, formal contracts will be entered into by the County and municipalities, which will note all cost sharing items and the financial commitments of all parties for the joint improvement projects.

This revised policy will replace the April 14, 2010 Urban County Trunk Highway Improvement Projects Local Cost Sharing Policy. Revised and Adopted May 11, 2016