

## NOTICE OF PUBLIC MEETING

**DATE:** Tuesday, January 29, 2019  
**TIME:** 7:00pm  
**PLACE:** Harrison Municipal Building  
W5298 State Road 114  
Harrison, WI 54952

NOTICE IS HEREBY GIVEN that a Village of Harrison Board Meeting will be held on Tuesday, January 29, 2019 at 7:00pm. The agenda is printed below.

1. Call to Order
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 12/11/18
  - c) Operator License (expiring June 30, 2019) for Mitchell Heimlich, Taylor Benz, Tina Fox
  - d) Discharge of Firearms Application for Corey Stumpf, Firelane 12
  - e) Certificate for Payment #1- Farmers Field Park Storm Sewer in the amount of \$129,287.50 to Kruczek Construction, Inc.
  - f) Certificate for Payment #4- Rustic Lane & Hickory Drive Urbanization in the amount of \$203,340.41 to Gene Frederickson Trucking and Excavating, Inc.
  - g) Certificate for Payment #3-2018 Storm Sewer Interceptor Construction in the amount of \$247,136.75 to Peters Concrete Co.
  - h) Pay Request No. 3- Lift Station #6 in the amount of \$36,747.00 to Dorner, Inc.
  - i) Change Order #1- 2018 Storm Sewer Interceptor Construction in the amount of \$24,255.63.
7. Items Removed from Consent Agenda (if any)

8. Appointments

- a) None

9. Unfinished Business from Previous Meetings for Consideration or Action

- a) None

10. New Business for Consideration or Action

- a) Certified Survey Map for Don Mielke- Mielke Rd (Tax ID 43796)
- b) Certified Survey Map for Don Mielke- Mielke Rd (Tax ID 43768)
- c) Don Mielke request for sewer and water service for property on Hwy 114
- d) Preliminary Plat- Hidden Pines Subdivision- Harrisville Lane
- e) Ord. V19-01 Zoning Map Amendment- Hidden Pines Subdivision- Harrisville Ln
- f) Ord. V19-02 Zoning Map Amendment- Amy Ave. Commercial Development- Amy Avenue
- g) Conditional Use Permit- Amy Ave Commercial Development- Amy Avenue
- h) Res. V2019-01 Approving the Project Plan for Tax Incremental Financing District #2
- i) Res. V2019-01 Creating Tax Incremental Financing District #2
- j) Refund \$140.00 garbage charges
- k) Upgrade Fire Station Lighting
- l) Discuss Public Works Director Job Description

11. Reports

- a) Calumet Co. Sheriff's Department
- b) Zoning Permits
- c) Harrison Fire Rescue
- d) Treasurer's Statement of Income and Expenses

12. Closed Session- Purchase Property (Halverson); TID #1 Development Agreement (Gregorski); Settlement Agreement (VandeHey); Kaukauna Youth Baseball; Jeff Marlow of Lexington Homes

Please take notice, that pursuant to Wis. Stats. §19.85(1)(e), the Board will convene in closed session to deliberate or negotiate the purchase of public property, the investment of public funds or conduct other business when competitive or bargaining reasons require a closed session. The Board will also meet to confer with legal counsel about strategy regarding current or likely litigation pursuant to Wis. Stats. §19.85(1)(g).

The Board may then reconvene in open session pursuant to Wis. Stats. §19.85(2) to take action on any matter discussed in closed session or for such other purposes as are allowed by law.

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-Treasurer

Agenda Posted January 24, 2019 at [www.harrison-wi.org](http://www.harrison-wi.org) and Municipal Building lobby

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**VILLAGE BOARD MEETING****From:**

Jennifer Weyenberg, Village Clerk-Treasurer

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**VILLAGE OF HARRISON****Meeting Date:**

January 29, 2019

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**Title:**

Consent Agenda- Payment of Bills and Claims, Minutes from 12/11/18, Operator Licenses, Discharge of Firearms, Certificates of Payment, Change Order,

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**Issue:**

None

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**Background and Additional Information:**

\*Payment of Bills and Claims- This month's payments include the January 15<sup>th</sup> settlements to the County, school districts, and Technical College. The report also includes payments from December since the board did not meet at the end of that month. These items resulted in higher than usual monthly expenses.

\*Operator Licenses- Background checks were processed and there is nothing reported that violates the board's policy for approving the licenses. Staff recommends approval.

\*Discharge of Firearms- Mr. Stumpf is looking to renew his discharge of firearms waiver. There were no issues with the one he currently holds and he owns enough acres to meet the requirement.

\*Certificate of Payments-

Certificate #4 is issued to Gene Frederickson Trucking and Excavating in the amount of \$203,340.41 for work performed through 12/21/18 on Rustic Lane & Hickory Drive.

Certificate #1 is issued to Kruczek Construction in the amount of \$129,287.50 for work performed through 01/02/19 at Farmers Field Park.

Certificate #3 is issued to Peters Concrete Co. in the amount of \$247,136.75 for work performed through 01/03/19 on the storm sewer inceptor.

All certificates of payment have been authorized by the Village Engineer, Lee Reibold with McMahon. They will be billed as previous year expenses for 2018.

\*Change Order- the change is an increase to the contract for the storm sewer interceptor in the amount of \$24,255.63. The current contract price is \$617,407.33.

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**Budget/Financial Impact:**

\$604,010.29

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**Recommended Action:**

Approve all items on the consent agenda.

Summary of Payments Approved By:

Summary of Payments:	December 2018
Check Register (general)	
#7271-7272	from payroll #25 190.74
#7273-7320	posted 12/19/18 128,516.91
#7321	Voided 0.00
#7322-7323	from payroll #26 190.74
#7324-7336	posted 12/28/18 9,587.43
#7337-7386	posted 01/09/19 93,870.04
#7387	from payroll #1 149.18
#7388-7434	posted 01/15/19 127,426.92
#7435	from payroll #2 149.18
#7436-7459	posted 01/24/19 21,589.28
Check Register (tax account)	
#1126-1132	January 15th Settlement 5,216,853.72
#1133	January 15th Settlement 1,375,597.03
#1134-1165	posted 01/14/19 44,747.87
Direct Pay	
Verizon Wireless	pulled 12/21/18 203.55
United HealthCare	pulled 12/10/18 16,549.85
We Energies	pulled 12/21/18 3,641.92
Wisconsin Retirement	pulled 12/31/18 13,929.20
Delta Dental	pulled 01/02/19 1,272.67
Merchant's Choice	pulled 01/02/19 127.93
Reliance Standard	pulled 12/21/18 513.95
Tractor Supply	pulled 12/11/18 60.82
Tractor Supply	pulled 01/11/19 129.05
Verizon Wireless	pulled 01/21/19 203.55
Reliance Standard	pulled 01/21/19 415.35
Payroll	
Payroll #25 net pay by direct dep	12/13/2018 25,613.94
Payroll #26 net pay by direct dep	12/27/2018 37,652.35
Payroll #1 net pay by direct dep	1/10/2019 54,035.67
Payroll #2 net pay by direct dep	1/24/2019 23,533.28
	<b>TOTAL 7,196,752.12</b>

President James Salm

Trustee Tamra Nelson

Trustee Gary Nickel

Trustee Kevin Hietpas

Trustee Tyler Moore

Trustee Buddy Lisowe

Trustee Joe Sprangers

Presented by: Jennifer Weyenberg, Clerk-Treasurer  
Approved January 29, 2019

INVESTORS COMMUNITY BANK

ALL Checks

Posted From: 12/19/2018 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
7273	12/19/2018	ADVANCED DISPOSAL B20000391521, B20000392632	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR NOV	82.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for NOV	56.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for NOV	30,206.80
100-00-53635-000-000		Recycling Services LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM NOV	14,269.50
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	4,866.11
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services RESID RECYCLE	0.00
100-00-53635-000-000		Recycling Services 11/26/18 APPLIANCE HARRISON RD TV	50.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK DEC	82.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK DEC	40.00
100-00-53620-000-000		Refuse and Garbage Services FUEL & ENVIRONMENTAL FEES PARK 11/30/18	49.87
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 11/30	16.64
Total			49,718.92
7274	12/19/2018	AMERICAN MESSAGING U1860083SL	
100-09-53311-900-000		Hwy Dept - Road Maintenance U1860083SL FROM 12/1/18	15.00

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Dated From: 12/06/2018

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 15.00
7275	12/19/2018	ANDERS AUTO PARTS, INC 1050827, 1051169, 1051309, 1051706	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FILTER FROM 11/28/18 1050827	54.65
100-09-53311-700-000		Hwy Dept - Equip Maintenance FILTERS FROM 12/4/18 1051169	330.59
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FILTERS FROM 12/6/18 1051309	165.70
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance TRUCK FILTERS FROM 12/13/18 001051706	243.59
			Total 794.53
7276	12/19/2018	APPLETON COMPRESSOR SERVICE & SUPPLY INC 0131563-IN LESS SALES TAX	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 12/10/18 SERVICE LESS SALES TAX 0131563-IN	1,607.88
			Total 1,607.88
7277	12/19/2018	APPLETON HYDRAULIC COMPONENTS, LLC 37170	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/26/18 ADAPTOR FITTINGS 37170	15.56
			Total 15.56
7278	12/19/2018	AUTOMOTIVE SUPPLY CO - KAUKAUNA 060824513	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 12/12/18 ELEC ALARM 060824513	70.76
			Total 70.76
7279	12/19/2018	BATTERIES PLUS BULBS #508 P9239287	
100-08-52300-000-000		1st Responders - Operating Exp BATTERIES FROM 12/12/18 P9239287	263.22
			Total 263.22
7280	12/19/2018	BENEFIT ADVANTAGE 412506	

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Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		DECEMBER BILLING	
		412506	
		Total	35.00
7281	12/19/2018	BIRSCHBACH INSPECTION SERVICE, LLC	
		BUILDING INSPECTIONS FOR NOVEMBER 2018	
100-00-52400-000-000		Building Inspector - Contract	5,890.68
		BUILDING INSPECTIONS FOR NOVEMBER 2018	
		Total	5,890.68
7282	12/19/2018	BROOKS TRACTOR INC - SUN PRAIRIE	
		D68677	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	68.41
		FROM 12/10/18 SPLASH GUARD	
		D68677	
		Total	68.41
7283	12/19/2018	CALUMET COUNTY TREASURER	
		109005	
100-09-53311-900-000		Hwy Dept - Road Maintenance	5,884.00
		INV 109005 10/1 - 10/31 PAVEMENT MARKING	
		Total	5,884.00
7284	12/19/2018	EMERGENCY MEDICAL PRODUCTS, INC.	
		2034812, 2035214, 2035507, 2035656	
100-08-52300-000-000		1st Responders - Operating Exp	1,202.28
		FROM 11/30/18 GLOVES, GAUZE, TOURNIQUETS 2034812	
100-08-52300-000-000		1st Responders - Operating Exp	509.85
		FROM 12/4/18 STREAMLIGHTS	
		2035214	
100-08-52300-000-000		1st Responders - Operating Exp	439.98
		FROM 12/5/18 IRON DUCK BREATHSAVER	
		2035507	
100-08-52300-000-000		1st Responders - Operating Exp	74.75
		FROM 12/5/18 HALO SEALS	
		2035656	
		Total	2,226.86
7285	12/19/2018	FOX VALLEY TECHNICAL COLLEGE	
		TPB0000492928	
100-06-52200-305-000		Fire Dept - Training/Mem	218.70
		TPB0000492928 11/28/18 A PAWLOWSKI BOOK	
		Total	218.70



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7286	12/19/2018	GOLD CROSS AMBULANCE SERVICE 5183, 5194	
100-06-57220-000-000		Fire Dept - Capital Outlay ZOLL AED SEMI AUTO 11/30/18 5183	1,599.99
100-08-52300-000-000		1st Responders - Operating Exp CPR STAT PADZ 12/7/18 5194	672.00
		Total	2,271.99
7287	12/19/2018	GRAINGER 9013599163	
100-09-53311-400-000		Hwy Dept - Supplies FROM 11/26/18 SILVER/DEMING DRILL 9013599163	69.20
		Total	69.20
7288	12/19/2018	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	30.19
		Total	30.19
7289	12/19/2018	HERRLING CLARK LAW FIRM LTD ACCOUNT 14283-03M	
100-00-51300-000-000		Legal FOR SERVICES THROUGH 12/6/18	7,681.80
		Total	7,681.80
7290	12/19/2018	INTERSTATE BATTERY OF GREEN BAY 90126418, 90126660	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 11/28/18 90126418	347.85
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 12/12/18 90126660	374.75
		Total	722.60
7291	12/19/2018	JASON GUELG EXCAVATING LLC 2878	
100-00-57220-000-000		Capital Outlay - Parks FROM 12/4/18 ROLLER RENTAL 2878	3,025.00
		Total	3,025.00

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Check Nbr	Check Date	Payee	Amount
7292	12/19/2018	K9 TECH RECYCLING	
2232			
100-00-53635-000-000		Recycling Services	440.00
21	TVS PICKED UP FROM 12/7/18	2232	
		Total	440.00
7293	12/19/2018	KATEE GOFF	
		REIMBURSE STORAGE BINS EDUCATION SUPPLIE	
100-06-52200-400-000		Fire Dept - Supplies	35.78
		REIMBURSE STORAGE BINS EDUCATION SUPPLIE	
		Total	35.78
7294	12/19/2018	KITZ & PFEIL - APPLETON	
8063, 9628, K09736			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	0.59
		CUST 812330 FROM 8/14/18 HARDWARE	8063
100-09-53311-700-000		Hwy Dept - Equip Maintenance	8.65
		FROM 12/7/18 SNOWBLOWER FILTER, PLUG	9628
100-09-53311-505-000		Hwy Dept - Building Maint	15.92
		FROM 12/14/18 KEYS FOR SHOP	K09736
		Total	25.16
7295	12/19/2018	L & S TRUCK CENTER	
269953, 269995, 252085			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,483.89
		TRUCK #19 FROM 11/16/18	269953
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	319.25
		TRUCK #19 FROM 11/26/18	269995
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	285.66
		FROM 12/11/18 PARTS	252085
		Total	2,088.80
7296	12/19/2018	LAKESHORE SEPTIC SERVICE	
		PORT-A-POTTY CLOVER RIDGE PARK 6/4-10/31	
100-00-55200-000-000		Parks - Maint. and Utilities	400.00
		PORT-A-POTTY CLOVER RIDGE PARK 6/4-10/31 11-27-18	
		Total	400.00
7297	12/19/2018	LANGE ENTERPRISES, INC	
67593			

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Check Nbr	Check Date	Payee	Amount
100-09-53315-902-000		Hwy Dept - Signs	141.76
	FROM 11/21/18	PARKER CT ROAD SIGNS	67593
Total			141.76

7298 12/19/2018 LISOWE OIL  
24241, 24242, 24287, 2784

100-09-53311-600-030		Hwy Dept - Fuel	1,849.86
	FROM 11/29/18		24241
100-09-53311-600-030		Hwy Dept - Fuel	456.98
	FROM 11/29/18		24242
100-09-53311-600-030		Hwy Dept - Fuel	1,502.62
	FROM 12/6/18		24287
100-09-53311-600-030		Hwy Dept - Fuel	768.75
	FROM 12/6/18	DIESEL EXHAUST FLUID	02784
100-09-53311-700-000		Hwy Dept - Equip Maintenance	735.20
	FROM 12/6/18	SYN GEAR OIL	02784
Total			5,313.41

7299 12/19/2018 MARK MOMMAERTS  
MAUREEN MOMMAERTS MEMORIAL FUND

100-00-51980-000-000		Memorial Expenses	100.00
		MAUREEN MOMMAERTS MEMORIAL FUND	
Total			100.00

7300 12/19/2018 MCMAHON  
0912187, 0912413

401-00-57200-000-000		Street Improvements - TID #1	7,923.27
		BLACK OAK STORM & ROAD (SONNY TO DOGWOOD 0912187	
100-09-57330-000-000		Capital Outlay - Road Projects	7,923.27
		BLACK OAK SEWER & ROAD (SONNY TO DOGWOOD 0912187	
100-00-53441-200-000		Stormwater Planning	5,706.86
		UNPS STORMWATER PLANNING	0912413
Total			21,553.40

7301 12/19/2018 MENARDS-APPLETON EAST  
50973, 51023, 51407, 51491, 51569, 52264

100-02-51400-400-000		Gen. Admin - Supplies	79.99
	FROM 11/27/18	OFFICE TREE	50973
100-09-53311-400-000		Hwy Dept - Supplies	192.71
	FROM 11/28/18		51023

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Check Nbr	Check Date	Payee	Amount
100-09-53311-900-000		Hwy Dept - Road Maintenance	235.27
	FROM 12/3/18	51407	
100-09-53311-400-000		Hwy Dept - Supplies	45.70
	FROM 12/4/18	51491	
100-09-53311-400-000		Hwy Dept - Supplies	39.62
	FROM 12/5/18	51569	
100-09-53311-505-000		Hwy Dept - Building Maint	608.28
	FROM 12/17/18	SUPPLIES FOR TOOL ROOM 52264	
Total			1,201.57
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7302	12/19/2018	MGD INDUSTRIAL CORPORATION	
168547			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	459.71
	FROM 12/10/18	168547	
Total			459.71
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7303	12/19/2018	MIKE'S ELECTRIC	
10950			
100-09-53311-505-000		Hwy Dept - Building Maint	1,715.47
	WALL PACKS, WASH BAY LIGHTS 12/11/18	10950	
Total			1,715.47
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7304	12/19/2018	MONROE TRUCK EQUIPMENT, INC	
798618			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	348.20
	FROM 11/9/18 LIGHTS	798618	
Total			348.20
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7305	12/19/2018	MORTON SALT	
5401724152			
100-09-53311-903-000		Hwy Dept - Salt & Sand	8,847.74
	FROM 12/13/18 BULK SAFE-T-SALT	5401724152	
Total			8,847.74
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7306	12/19/2018	PACKER CITY INTERNATIONAL TRUCKS	
X103067584:01			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	77.77
	FILTERS FROM 12/11/18	X103067584:01	
Total			77.77

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7307 47322	12/19/2018	R.T. DITTER'S TIRE & REPAIR LLC	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,665.90
		REPAIR JOHN DEERE FROM 12/4/18 47322	
		Total	1,665.90
7308 759158-INV1	12/19/2018	SCHAEFFERS MFG CO	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,042.25
		FROM 12/5/18 OIL 759158-INV1	
		Total	1,042.25
7309 5665	12/19/2018	SERWE IMPLEMENT MUNICIPAL SALES CO, LLC	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	197.94
		SCREWS, NUTS FROM 12/10/18 5665	
		Total	197.94
7310 REIMBURSE TRUCK MAINTENANCE SUPPLIES	12/19/2018	SETH BARR	
100-06-52200-400-000		Fire Dept - Supplies	84.30
		REIMBURSE TRUCK MAINTENANCE SUPPLIES	
		Total	84.30
7311 00088029	12/19/2018	SHERWOOD ELEVATOR	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	62.00
		FROM 11/21/18 WHEAT 00088029	
		Total	62.00
7312 606836401120218	12/19/2018	SPECTRUM- 6401	
100-02-51400-400-006		Gen. Admin - Service Contracts	424.91
		ACC 606836401 SERVICE PERIOD 12/08-1/07	
		Total	424.91
7313 S1092618121	12/19/2018	STAMPS.COM	
100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 12/1-12/31 S1092618121	

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Check Nbr	Check Date	Payee	Amount
			Total 39.99
7314	12/19/2018	STEVE LITTLE REIMBURSE WORK BOOTS DAMAGED ON CALL	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE WORK BOOTS DAMAGED ON CALL	137.29
			Total 137.29
7315	12/19/2018	STUMPF EXCAVATING & TRUCKING 7981	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 12/4/18 7981	240.00
			Total 240.00
7316	12/19/2018	SUPERIOR VISION INSURANCE 0000220150	
100-02-51400-200-000		Gen. Admin - Benefits OFFICE VISION INSURANCE FOR JAN 19 0000220150	49.30
100-09-53311-200-000		Hwy Dept - Benefits SHOP VISION INSURANCE FOR JAN 19 0000220150	70.42
100-01-51101-200-000		Planning - Benefits PLANNER VISION INSURANCE FOR JAN 19 0000220150	24.65
100-00-14500-000-000		Due from Special Purpose Dist. UTILITIES VISION INSURANCE FOR JAN 19 0000220150	95.07
			Total 239.44
7317	12/19/2018	W.S. DARLEY & CO 17342116	
100-06-52200-400-000		Fire Dept - Supplies FROM 10/31/18 HOODS 17342116	245.48
			Total 245.48
7318	12/19/2018	WASTE OIL DOCTOR, LLC 4451	
100-09-53311-505-000		Hwy Dept - Building Maint NOZZLE FROM 12/5/18 4451	40.00
			Total 40.00
7319	12/19/2018	WEYERS EQUIPMENT 01-121163	

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Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	696.34
	FROM 12/5/18	01-121163	
Total			696.34
<hr/>			
7320 12/19/2018 WI DEPT OF JUSTICE			
ACCOUNT # G2028 10/1-10/31			
100-02-51400-400-000		Gen. Admin - Supplies	7.00
		ACCOUNT # G2028 10/1-10/31	
100-02-51400-400-000		Gen. Admin - Supplies	35.00
		ACCOUNT # G2028 11/1-11/30	
Total			42.00
<hr/>			
Grand Total			128,516.91

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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	120,593.64
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	7,923.27
Total Expenditure from all Funds	128,516.91



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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		120,593.64
	Total Expenditure - Fund # 100	120,593.64	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		7,923.27
	Total Expenditure - Fund # 401	7,923.27	
	Total	128,516.91	128,516.91

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Thru Account:

Check Nbr	Check Date	Payee	Amount
7324	12/28/2018	BROOKS TRACTOR INC - SUN PRAIRIE 378020	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	87.64
		FROM 12/17/18 LIGHT EXTENSION HARNESS 378020	
		Total	87.64
7325	12/28/2018	CARDMEMBER SERVICE FROM 12/06 WALMART OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies	199.22
		FROM 12/06 WALMART OFFICE SUPPLIES	
100-09-53311-400-000		Hwy Dept - Supplies	412.53
		FROM 11/21 MILLS FLEET FARM	
		Total	611.75
7326	12/28/2018	JEFF WISNET HAY BALES AND REIMBURSE KEYS FROM SAGE	
100-00-57220-000-000		Capital Outlay - Parks	273.00
		78 BALES HAY MULCH OVER SEED	
100-09-53311-505-000		Hwy Dept - Building Maint	60.00
		REIMBURSE KEYS SAGE SECURITY 12/19/18	
		Total	333.00
7327	12/28/2018	LANGE ENTERPRISES, INC 67792	
100-09-53315-902-000		Hwy Dept - Signs	1,027.47
		FROM 12/10/18 POSTS, NO PARKING SIGNS 67792	
		Total	1,027.47
7328	12/28/2018	MENARDS-APPLETON EAST 52386	
100-09-53311-505-000		Hwy Dept - Building Maint	151.54
		FROM 12/19/18 SHOP PART ROOM SUPPLIES 52386	
		Total	151.54
7329	12/28/2018	STUMPF CREATIVE LANDSCAPE 10087	
100-00-57220-000-000		Capital Outlay - Parks	768.50
		FARMERS FIELD POND HAY FROM 12/10/18 10087	
		Total	768.50

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7330 7997	12/28/2018	STUMPF EXCAVATING & TRUCKING	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 12/17/18 7997	
Total			240.00
7331 214080	12/28/2018	SUPERIOR CHEMICAL CORPORATION	
100-09-53311-400-000		Hwy Dept - Supplies	150.42
		FROM 12/12/18 BRAKE CLEANER 214080	
Total			150.42
7332 47655	12/28/2018	TECC SECURITY SYSTEMS INC	
100-00-57190-000-000		Capital Outlay - General Gvmnt	4,590.00
		60% BILLED ADDITIONAL ACCESS CONTROL 47655	
Total			4,590.00
7333 JANUARY 2019 SERVICES	12/28/2018	ULTIMATE CLEANING LIMITED	
100-02-51400-400-006		Gen. Admin - Service Contracts	252.79
		JANUARY 2019 SERVICES 1888	
Total			252.79
7334 4473	12/28/2018	WASTE OIL DOCTOR, LLC	
100-09-53311-505-000		Hwy Dept - Building Maint	801.00
		FROM 12/19/18 4473	
Total			801.00
7335 FIRE STATION 60	12/28/2018	WIL-KIL PEST CONTROL	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 60 3541261	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 70 3541262	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION #60 NA	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION 70 NA	

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Check Nbr	Check Date	Payee	Amount
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	81.75
		VILLAGE HALL	
		3541009	
		Total	165.75
<hr/>			
7336	12/28/2018	WISCONSIN MEDIA	
2141346			
100-02-51400-800-000		Gen. Admin - Publications	407.57
		BILL PERIOD NOV 1-NOV 30	
		0002141346	
		Total	407.57
		Grand Total	9,587.43

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Total Expenditure from Fund # 100 - GENERAL FUND

9,587.43

Total Expenditure from all Funds

9,587.43

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		9,587.43
	Total Expenditure - Fund # 100	9,587.43	
	Total	9,587.43	9,587.43

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Check Nbr	Check Date	Payee	Amount
7337	1/09/2019	ACCURATE APPRAISAL, LLC ACCAPP2019-1	
100-05-51500-000-000		Assessor - Contract 2019 SETUP SALES AND PERSONAL PROPERTY ACCAPP2019-1	6,960.00
			Total 6,960.00
7338	1/09/2019	AMERICAN MESSAGING U1860083TA	
100-09-53311-900-000		Hwy Dept - Road Maintenance U1860083TA FROM 1/1/19	15.00
			Total 15.00
7339	1/09/2019	AMOS MIKKELSON DECEMBER CELL PHONE STIPEND	
			Previous Year Expense
100-07-52200-500-022		Fire Station 70 - Telephone DECEMBER CELL PHONE STIPEND	40.00
			Total 40.00
7340	1/09/2019	ANDERS AUTO PARTS, INC 1051755, 1052281	
			Previous Year Expense
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FILTERS FROM 12/14/18	59.19
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance TRUCK AIR FILTERS FROM 12/27/18	117.01
			Total 176.20
7341	1/09/2019	BIRSCHBACH INSPECTION SERVICE, LLC BUILDING INSPECTIONS FOR DECEMBER 2018	
100-00-52400-000-000		Building Inspector - Contract BUILDING INSPECTIONS FOR DECEMBER 2018	2,906.60
			Total 2,906.60
7342	1/09/2019	BRAD WELHOUSE DECEMBER CELL PHONE STIPEND	
			Previous Year Expense
100-09-53311-500-022		Hwy Dept - Telephone DECEMBER CELL PHONE STIPEND	30.00
			Total 30.00
7343	1/09/2019	BRIAN WARNER CONSTRUCTION ESCROW W6092, W6084 ZACH ST	
			Previous Year Expense

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Check Nbr	Check Date	Payee	Amount
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W6092 ZACH ST	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W6084 ZACH ST	
Total			3,000.00
7344	1/09/2019	BROOKS TRACTOR INC - SUN PRAIRIE D69230	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	953.47
		FROM 1/3/19 LOADER PARTS D69230	
Total			953.47
7345	1/09/2019	BVH CONSTRUCTION ESCROW RETURN N8747 S COOP RD	
			Previous Year Expense
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8747 S COOP RD	
Total			1,500.00
7346	1/09/2019	CALUMET COUNTY TREASURER INV 990609	
100-04-51500-400-005		Treasurer - Postage	2,381.96
		INV 990609 2018 TAX BILL POSTAGE	
Total			2,381.96
7347	1/09/2019	CALUMET COUNTY TREASURER INV 119005	
			Previous Year Expense
100-09-53311-900-000		Hwy Dept - Road Maintenance	5,402.91
		INV 119005 11/1 TO 11/30 ROAD MAINTENANC	
Total			5,402.91
7348	1/09/2019	CARSTENS ACE HARDWARE 176268	
			Previous Year Expense
100-06-52200-400-000		Fire Dept - Supplies	21.49
		FROM 12/26/18 SPRING SNAPS	
Total			21.49
7349	1/09/2019	CESA 10 10263	
			Previous Year Expense
100-02-51400-400-006		Gen. Admin - Service Contracts	1,500.00
		MSDS ONLINE HEALTH & SAFETY 2018-19	



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<b>Total</b>			<b>1,500.00</b>
7350	1/09/2019	CHAD BOESCH DECEMBER CELL PHONE STIPEND	
			Previous Year Expense
100-09-53311-500-022		Hwy Dept - Telephone DECEMBER CELL PHONE STIPEND	30.00
<b>Total</b>			<b>30.00</b>
7351	1/09/2019	CORPORATE NETWORK SOLUTIONS, INC 57730, 57737	
100-02-51400-400-006		Gen. Admin - Service Contracts BARRACUDA NETWORKS 1 YEAR 57730	1,503.00
100-02-51400-400-006		Gen. Admin - Service Contracts VMWARE VSPHERE ESSENTIALS KIT 3 YEAR 57737	171.60
<b>Total</b>			<b>1,674.60</b>
7352	1/09/2019	DARBOY SANITARY DISTRICT CUST 7677002500	
			Previous Year Expense
100-00-55200-000-000		Parks - Maint. and Utilities BILLING PERIOD 09/30/18-12/31/18	14.97
<b>Total</b>			<b>14.97</b>
7353	1/09/2019	DOG WASTE DEPOT 256746	
			Previous Year Expense
100-00-55200-000-000		Parks - Maint. and Utilities BAG DISPENSER, SIGN FROM 12/20/18	149.93
<b>Total</b>			<b>149.93</b>
7354	1/09/2019	DON JUNGEN DECEMBER CELL PHONE STIPEND	
			Previous Year Expense
100-08-52300-000-000		1st Responders - Operating Exp DECEMBER CELL PHONE STIPEND	30.00
<b>Total</b>			<b>30.00</b>
7355	1/09/2019	ESRI INC. 93574490	
100-00-56900-000-110		Development ARC GIS MAINTENANCE 04/01-03/31 93574490	3,000.00
<b>Total</b>			<b>3,000.00</b>

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7356	1/09/2019	GRAINGER	
9034103730			Previous Year Expense
100-09-53311-505-000		Hwy Dept - Building Maint	167.75
		FROM 12/17/18 SHOP SUPPLIES CABINET	
		Total	167.75
7357	1/09/2019	GRIFFIN BUILDERS INC	
ESCROW N8963 HARRISVILLE, W5786 PARKER WA			Previous Year Expense
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N8963 HARRISVILLE CT	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W5786 PARKER WAY	
		Total	3,000.00
7358	1/09/2019	GRUETT'S	
17219P			Previous Year Expense
100-09-53311-700-000		Hwy Dept - Equip Maintenance	310.38
		FROM 12/28/18 LAWMOWER REPAIR	
		Total	310.38
7359	1/09/2019	HARRISON UTILITIES	
ACCOUNT 000-2781-00			
100-07-52200-500-023		Fire Station 70 - Water/Sewer	29.01
		ACCOUNT 000-2781-00	
		Total	29.01
7360	1/09/2019	HYDROCLEAN EQUIPMENT INC	
IN00021804			Previous Year Expense
100-09-53311-505-000		Hwy Dept - Building Maint	847.00
		FROM 12/20/18 SHOP SUPPLIES	
		Total	847.00
7361	1/09/2019	JEFF WISNET	
DECEMBER CELL PHONE STIPEND			Previous Year Expense
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		DECEMBER CELL PHONE STIPEND	
		Total	30.00
7362	1/09/2019	JENNIFER WEYENBERG	
DECEMBER CELL PHONE STIPEND			Previous Year Expense

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100-00-51600-500-022		Municipal Bldg - Telephone DECEMBER CELL PHONE STIPEND	40.00
Total			40.00
7363	1/09/2019	KAATS WATER CONDITIONING INC. ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 12/21/18	33.45
Total			33.45
7364	1/09/2019	MARK MOMMAERTS DECEMBER CELL PHONE STIPEND	
Previous Year Expense			
100-00-51600-500-022		Municipal Bldg - Telephone DECEMBER CELL PHONE STIPEND	40.00
Total			40.00
7365	1/09/2019	MCMAHON 912538, 912559-564, 912614, 912737	
Previous Year Expense			
100-09-53311-000-000		Hwy Dept - Engineer/Consultant HARRISON TID 2	4,011.00
100-09-57330-000-000		Capital Outlay - Road Projects NORTHSHORE WOODS MINI STORM SEWER	1,225.15
401-00-57200-000-000		Street Improvements - TID #1 BLACK OAK SEWER & ROAD (SONNY TO DOGWOOD)	3,425.96
100-09-57330-000-000		Capital Outlay - Road Projects BLACK OAK SEWER & ROAD (SONNY TO DOGWOOD)	3,425.96
100-09-57330-000-000		Capital Outlay - Road Projects RUSTIC AND HICKORY URBANIZATION	2,402.57
100-09-53311-000-000		Hwy Dept - Engineer/Consultant RYFORD STREET EXTENSION	264.00
100-09-53311-000-000		Hwy Dept - Engineer/Consultant AMY AVE COMMERCIAL DEVELOPMENT	330.00
100-00-57220-000-000		Capital Outlay - Parks KAUKAUNA YOUTH BASEBALL SITE	2,262.12
100-00-57220-000-000		Capital Outlay - Parks MANITOWOC ROAD PARK	7,259.06
100-00-53441-200-000		Stormwater Planning UNPS STORMWATER PLANNING	8,064.80
Total			32,670.62

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7366	1/09/2019	MENARDS-APPLETON EAST	
52757, 52819		Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	87.40
		FROM 12/26/18 SHOP PART ROOM SUPPLIES	
100-09-53311-400-000		Hwy Dept - Supplies	57.00
		FROM 12/27/18 SHOP SUPPLIES	
Total			144.40

7367	1/09/2019	MGD INDUSTRIAL CORPORATION	
168980		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies	338.52
		FROM 12/26/18 SHOP SUPPLIES	
Total			338.52

7368	1/09/2019	MIKE BRANTMEIER	
		DECEMBER CELL PHONE STIPEND	Previous Year Expense
100-06-52200-500-022		Fire Station 60 - Telephone	30.00
		DECEMBER CELL PHONE STIPEND	
Total			30.00

7369	1/09/2019	MIKE NETT	
		DECEMBER CELL PHONE STIPEND	Previous Year Expense
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		DECEMBER CELL PHONE STIPEND	
Total			30.00

7370	1/09/2019	MONROE TRUCK EQUIPMENT, INC	
800399, 800593, 800734		Previous Year Expense	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	200.62
		FROM 12/19/18 PLATE, I-GRIP	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	179.36
		FROM 12/19/18 LED WARNING LITE	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	398.97
		FROM 12/21/18 TRUCK #10, #25	
Total			778.95

7371	1/09/2019	NORTHEAST WISCONSIN STORMWATER CONSORTIUM	
1711			
100-00-51100-310-000		Village Board-Dues	1,100.00
		2019 NEWS MEMBERSHIP	
		1711	

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<b>Total</b>			<b>1,100.00</b>
7372	1/09/2019	OUTAGAMIE COUNTY	
119264, 119320			Previous Year Expense
100-00-51440-600-000	12/17/18	Elections - Publications ELECTION PUBLICATIONS	16.55
100-00-51440-400-000	12/28/18	Elections - Supplies ELECTION SUPPLIES	107.40
<b>Total</b>			<b>123.95</b>
7373	1/09/2019	RUCON CONSTRUCTION MANAGEMENT	
ESCROW N9339,N9338,N9346 TOUCHDOWN DR			Previous Year Expense
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9339 TOUCHDOWN DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9338 TOUCHDOWN DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9346 TOUCHDOWN DR	1,500.00
<b>Total</b>			<b>4,500.00</b>
7374	1/09/2019	SCHAEFFERS MFG CO	
759168-INV1			Previous Year Expense
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 12/21/18 OIL #2	1,042.25
<b>Total</b>			<b>1,042.25</b>
7375	1/09/2019	SHORT ELLIOT HENDRICKSON, INC	
360793			Previous Year Expense
100-00-52400-200-000		Inspections - Grade Checks FOUNDATION,TEMP GRADE, LOT GRADE CHECKS	14,350.00
<b>Total</b>			<b>14,350.00</b>
7376	1/09/2019	SPECTRUM- 4901	
607974901121818			Previous Year Expense
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 12/24-1/23	186.57
<b>Total</b>			<b>186.57</b>
7377	1/09/2019	SPECTRUM- 5101	
607975101121818			Previous Year Expense

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100-02-51400-400-006		Gen. Admin - Service Contracts	201.41
		SERVICE PERIOD 12/23-1/22	
		Total	201.41
7378	1/09/2019	SPECTRUM- 6401	
		606836401010219	
100-02-51400-400-006		Gen. Admin - Service Contracts	424.91
		ACC 606836401 SERVICE PERIOD 1/08-2/07	
		Total	424.91
7379	1/09/2019	STUMPF EXCAVATING & TRUCKING	
		7529	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 1/4/19 7529	
		Total	240.00
7380	1/09/2019	TRAVIS PARISH	
		DECEMBER CELL PHONE STIPEND	
		Previous Year Expense	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		DECEMBER CELL PHONE STIPEND	
		Total	40.00
7381	1/09/2019	VALLEY LAWN CARE, LLC	
		CUSTOMER 4524	
100-00-55200-000-000		Parks - Maint. and Utilities	1,900.00
		ACCOUNT 4524 SERVICE FOR 2019 121118	
		Total	1,900.00
7382	1/09/2019	VILLAGE OF SHERWOOD	
		PARCEL 13562, BILL 44555	
		Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	160.00
		TAX BILL 44555 GARBAGE CAN FIRE STATION	
		Total	160.00
7383	1/09/2019	W.S. DARLEY & CO	
		17346272	
		Previous Year Expense	
100-06-52200-400-000		Fire Dept - Supplies	623.05
		FROM 12/18/18 FLASHLIGHTS	
		Total	623.05

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Check Nbr	Check Date	Payee	Amount
7384	1/09/2019	WELLS FARGO FINANCIAL LEASING 5005673406	
100-02-51400-400-006		Gen. Admin - Service Contracts	575.69
		COVERAGE PERIOD 12/17-1/16/19 5005673406	
Total			575.69
7385	1/09/2019	WESLEY POMPA DECEMBER CELL PHONE STIPEND	
		Previous Year Expense	
100-07-52200-500-022		Fire Station 70 - Telephone	30.00
		DECEMBER CELL PHONE STIPEND	
Total			30.00
7386	1/09/2019	WSFCA 2019 MEMBERSHIP DUES	
100-06-52200-400-000		Fire Dept - Supplies	95.00
		2019 MEMBERSHIP DUES	
Total			95.00
Grand Total			93,870.04

INVESTORS COMMUNITY BANK

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Posted From: 1/03/2019 From Account:  
Thru: Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	90,444.08
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	3,425.96
Total Expenditure from all Funds	93,870.04



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Posting Date: 1/09/2019

INVESTORS COMMUNITY BANK

Dated From: 1/03/2019

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		90,444.08
	Total Expenditure - Fund # 100	90,444.08	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		3,425.96
	Total Expenditure - Fund # 401	3,425.96	
	Total	93,870.04	93,870.04

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Dated From: 1/14/2019

From Account:

Thru: 1/15/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
7388	1/15/2019	360 CONSTRUCTION LLC ESCROW RETURN FOR N9450 EMILY LN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9450 EMILY LN	1,500.00
Total			1,500.00

7389 1/15/2019 ADVANCED DISPOSAL  
B20000393756

Previous Year Expense

100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	82.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	56.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for DEC	30,236.40
100-00-53635-000-000		Recycling Services LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	14,283.50
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S)	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK DEC	0.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services FUEL & ENVIRONMENTAL FEES PARK 11/30/18	0.00
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 11/30	0.00
Total			44,657.90

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Dated From: 1/14/2019

From Account:

Thru: 1/15/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
7390	1/15/2019	ADVANCED DISPOSAL B20000394929	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	0.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for DEC	0.00
100-00-53635-000-000		Recycling Services LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK JAN	82.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK JAN	40.00
100-00-53620-000-000		Refuse and Garbage Services FUEL & ENVIRONMENTAL FEES PARK 12/31/18	48.97
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 12/31	16.64
		<b>Total</b>	<b>187.61</b>
7391	1/15/2019	AMERICAN LEGAL PUBLISHING 2019 WI LEGAL RESOURCES CD	
100-00-51100-400-000		Village Board-Supplies 2019 WISCONSIN LEGAL RESOURCES CD	150.00
		<b>Total</b>	<b>150.00</b>

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Dated From: 1/14/2019 From Account:  
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Check Nbr	Check Date	Payee	Amount
7392	1/15/2019	BATTERIES PLUS BULBS #508	
P9792567		Previous Year Expense	
100-06-52200-400-000		Fire Dept - Supplies	168.70
		BATTERIES FROM 12/26/18	
		P9792567	
		Total	168.70
7393	1/15/2019	BATTERIES PLUS BULBS #508	
P10250046			
100-06-52200-400-000		Fire Dept - Supplies	254.65
		BATTERIES FROM 1/8/19	
		P10250046	
		Total	254.65
7394	1/15/2019	BROOKS TRACTOR INC - SUN PRAIRIE	
D69319			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	488.02
		FROM 1/7/19 JD 135G PARTS	
		D69319	
		Total	488.02
7395	1/15/2019	COMMERCIAL LAUNDRY SALES	
91611			
100-06-52200-700-000		Fire Dept - Equip Maintenance	396.80
		WASHER SERVICE CALL 1/7/19 STATION 70	
		91611	
		Total	396.80
7396	1/15/2019	COUNTRY VISIONS COOPERATIVE	
H26918		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies	167.54
		FROM 12/12/18 OIL	
		H26918	
		Total	167.54
7397	1/15/2019	CYPRESS HOMES INC	
		ESCROW RETURN GRADE W5824 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN GRADE W5824 HOELZEL WAY	
		Total	1,500.00
7398	1/15/2019	DAN ROMENESKO BUILDERS INC	
		ESCROW RETURN FOR W6395 DOGWOOD LN	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W6395 DOGWOOD LN	

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Dated From: 1/14/2019 From Account:  
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Check Nbr	Check Date	Payee	Amount
			Total 1,500.00
7399	1/15/2019	DAVE & BRENDA SWEERE ESCROW RETURN FOR W5571 FIRELANE #12	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5571 FIRELANE #12	1,500.00
			Total 1,500.00
7400	1/15/2019	EHLERS	
79306			
401-00-51500-000-000		Professional Services - TID #1 FINANCIAL ANALYSIS FOR PROPOSED TID 79306	3,500.00
			Total 3,500.00
7401	1/15/2019	EVERS CONSTRUCTION & REALTY ESCROW RETURN FOR N8931 HARRISVILLE CT	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N8931 HARRISVILLE CT	1,500.00
			Total 1,500.00
7402	1/15/2019	EZ GLIDE GARAGE DOORS & OPENERS 0159917-IN	
100-09-53311-505-000		Hwy Dept - Building Maint FIRE STATION 70 SERVICE CALL 0159917-IN	103.00
			Total 103.00
7403	1/15/2019	FOX CITIES FESTIVAL OF LIGHTS INC DONATION HOLIDAY LIGHT DISPLAY 2019	
100-00-55200-120-000		Parks - Recreation Programs DONATION HOLIDAY LIGHT DISPLAY 2019	3,000.00
			Total 3,000.00
7404	1/15/2019	GAT SUPPLY, INC 342068-1, 342068-2	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/8/19 SUPPLIES 342068-1	158.86
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/9/19 SUPPLIES 342068-2	152.02
			Total 310.88

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7405	1/15/2019	GRUETT'S	
39816P			Previous Year Expense
100-09-53311-700-000		Hwy Dept - Equip Maintenance	220.82
		FROM 12/6/18 TUBING, STEEL	
		39816P	
		Total	220.82
7406	1/15/2019	INTERSTATE BATTERY OF GREEN BAY	
90127045			
100-09-53311-400-000		Hwy Dept - Supplies	12.95
		FROM 1/9/19	
		90127045	
		Total	12.95
7407	1/15/2019	JACOBS DESIGN HOMES	
		ESCROW RETURN FOR N9188 DYLAN DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N9188 DYLAN DR	
		Total	1,500.00
7408	1/15/2019	JARRED GERL	
		REIMBURSE BATTERY TENDER	Previous Year Expense
100-06-52200-400-000		Fire Dept - Supplies	41.95
		REIMBURSE BATTERY TENDER	
		Total	41.95
7409	1/15/2019	JARRED GERL	
		REIMBURSE DRIVER/OPERATOR BOOK	
100-06-52200-305-000		Fire Dept - Training/Mem	72.40
		REIMBURSE DRIVER/OPERATOR BOOK	
		Total	72.40
7410	1/15/2019	KITZ & PFEIL - APPLETON	
		166441/2, 166852/2	
100-06-52200-700-000		Fire Dept - Equip Maintenance	115.48
		CUST 812330 FROM 1/8/19 SPARK PLUGS, OIL	
		166441/2	
100-06-52200-700-000		Fire Dept - Equip Maintenance	115.48
		FROM 1/14/19 SPARK PLUGS, OIL	
		166852/2	
100-09-53311-505-000		Hwy Dept - Building Maint	27.93
		FROM 1/14/19 LIGHTS	
		166852/2	
		Total	258.89

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7411	1/15/2019	LISOWE OIL 14504, 24550	
100-09-53311-600-030		Hwy Dept - Fuel FROM 1/2/19	1,412.34
		24504	
100-09-53311-600-030		Hwy Dept - Fuel FROM 1/7/19	2,050.46
		24550	
		Total	3,462.80
7412	1/15/2019	MGD INDUSTRIAL CORPORATION 169217	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/8/19	219.88
		169217	
		Total	219.88
7413	1/15/2019	MIDWEST WORKWEAR 44015, 44016, 44017, 44018	
		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR KESLER	227.94
		44015	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR BOESCH	174.05
		44017	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR WELHOUSE	66.49
		44016	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR WISNET	56.37
		44018	
		Total	524.85
7414	1/15/2019	MJB INDUSTRIES, INC 5950	
		Previous Year Expense	
100-00-53635-100-000		Compost Site FROM 12/31/18 COMPOST GRINDING	9,050.00
		5950	
		Total	9,050.00
7415	1/15/2019	MONROE TRUCK EQUIPMENT, INC 800400, 801290	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/21/18 FENDER KIT	68.07
		800400	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 1/3/19 BOLTS, NUTS, CLAMPS	124.50
		801290	
		Total	192.57

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7416	1/15/2019	MORTON SALT	
5401741911			
100-09-53311-903-000		Hwy Dept - Salt & Sand	15,829.92
		FROM 1/9/19 BULK SAFE-T-SALT	
		5401741911	
		Total	15,829.92
7417	1/15/2019	MUNICIPAL PROPERTY INSURANCE CO.	
ACCT 40000487		POLICY 5000348	
100-00-51932-000-000		Insurance - Property and Crime	8,654.00
		AC 40000487 POLICY 5000348 1/1/19-1/1/20	
		Total	8,654.00
7418	1/15/2019	NICHOLAS GEISER	
		ESCROW RETURN FOR W6083 ZACH ST	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W6083 ZACH ST	
		Total	1,500.00
7419	1/15/2019	PRECISION CUT CONSTRUCTION LLC	
		ESCROW N8641 WINDING TR,N9322 TOUCHDOWN	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W8641 WINDING TRAIL	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N9322 TOUCHDOWN DRIVE	
		Total	3,000.00
7420	1/15/2019	SCOTT CHITKO	
		ESCROW RETURN FOR N8881 S COOP RD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N8881 S COOP RD	
		Total	1,500.00
7421	1/15/2019	SECURA INSURANCE COMPANIES	
ACCT 7282623		POLICY CP 321 65 60	
100-00-51932-000-000		Insurance - Property and Crime	2,198.00
		ACCOUNT 7282623 (Harrison Athletic Assoc	
		Total	2,198.00
7422	1/15/2019	SHERWOOD WATER & SEWER	
		ACCOUNT NUMBER 000-3050-00 STATION 60	



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100-06-52200-500-023		Fire Station 60 - Water/Sewer	152.88
		ACCOUNT NUMBER 000-3050-00 STATION 60	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	581.92
		ACCOUNT NUMBER 000-3055-00 TOWN	
		Total	734.80

7423 1/15/2019 SHORT ELLIOT HENDRICKSON, INC  
356453, 359483

Previous Year Expense

100-00-52400-200-000		Inspections - Grade Checks	3,159.26
		STREET CONSTRUCTION REVIEW SERVICES 356453	
100-00-52400-200-000		Inspections - Grade Checks	1,469.50
		STREET CONSTRUCTION REVIEW SERVICES 359483	
		Total	4,628.76

7424 1/15/2019 SILVERTREE HOMES LLC  
ESCROW RETURN FOR W5573 HOELZEL WAY

100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W5573 HOELZEL WAY	
		Total	1,500.00

7425 1/15/2019 STAMPS.COM  
S1092619011

100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 1/1-1/31 S1092619011	
		Total	39.99

7426 1/15/2019 SUPERIOR CHEMICAL CORPORATION  
216017

100-09-53311-400-000		Hwy Dept - Supplies	242.20
		FROM 1/9/19 DRAIN SEAL 216017	
		Total	242.20

7427 1/15/2019 TECC SECURITY SYSTEMS INC  
47649

Previous Year Expense

100-09-53311-505-000		Hwy Dept - Building Maint	174.50
		SERVICE 12/11/18 WASH BAY DOOR 47649	
		Total	174.50

7428 1/15/2019 TECC SECURITY SYSTEMS INC  
477351, 477352

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Check Nbr	Check Date	Payee	Amount
100-00-57190-000-000		Capital Outlay - General Gvmnt INSTALL ADDITIONAL ACCESS CONTROL BALANC 477351	3,060.00
100-00-57190-000-000		Capital Outlay - General Gvmnt CHANGE ORDER ACCESS CONTROL ADDITIONS 477352	1,040.00
<b>Total</b>			<b>4,100.00</b>

7429 1/15/2019 ULTIMATE CLEANING LIMITED  
1899

100-02-51400-400-006		Gen. Admin - Service Contracts FEBRUARY 2019 SERVICES 1899	252.79
<b>Total</b>			<b>252.79</b>

7430 1/15/2019 VIRTUE HOMES  
ESCROW RETURN FOR W5598 HOELZEL WAY

100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5598 HOELZEL WAY	1,500.00
<b>Total</b>			<b>1,500.00</b>

7431 1/15/2019 WI DEPT OF JUSTICE  
ACCOUNT # G2028 12/1-12/31

Previous Year Expense

100-02-51400-400-000		Gen. Admin - Supplies ACCOUNT # G2028 12/1-12/31	14.00
<b>Total</b>			<b>14.00</b>

7432 1/15/2019 WIL-KIL PEST CONTROL  
3559418, 3559650, 3559651

100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 60 3559650	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 70 3559651	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION #60 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION 70 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts POWER SPRAY - VILLAGE HALL NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts VILLAGE HALL 3559418	81.75
<b>Total</b>			<b>165.75</b>

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Check Nbr	Check Date	Payee	Amount
7433	1/15/2019	WOLFINGER CONSTRUCTION LLC	
		ESCROW RETURN FOR N6679 HARRISON RD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N6679 HARRISON RD	
		Total	1,500.00
7434	1/15/2019	WORKHORSE SOFTWARE SERVICES	
		3575	
100-02-51400-400-006		Gen. Admin - Service Contracts	3,450.00
		2019 SUPPORT FOR SOFTWARE	
		Total	3,450.00
		Grand Total	127,426.92

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Total Expenditure from Fund # 100 - GENERAL FUND	123,926.92
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	3,500.00
Total Expenditure from all Funds	127,426.92

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Dated From: 1/14/2019 From Account:  
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Check Nbr	Check Date	Payee	Amount
7388	1/15/2019	360 CONSTRUCTION LLC ESCROW RETURN FOR N9450 EMILY LN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9450 EMILY LN	1,500.00
<b>Total</b>			<b>1,500.00</b>
7389	1/15/2019	ADVANCED DISPOSAL B20000393756	
			<b>Previous Year Expense</b>
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	82.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	56.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for DEC	30,236.40
100-00-53635-000-000		Recycling Services LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	14,283.50
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK DEC	0.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services FUEL & ENVIRONMENTAL FEES PARK 11/30/18	0.00
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 11/30	0.00
<b>Total</b>			<b>44,657.90</b>

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7390	1/15/2019	ADVANCED DISPOSAL B20000394929	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	0.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for DEC	0.00
100-00-53635-000-000		Recycling Services LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK JAN	82.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK JAN	40.00
100-00-53620-000-000		Refuse and Garbage Services FUEL & ENVIRONMENTAL FEES PARK 12/31/18	48.97
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 12/31	16.64
		<b>Total</b>	<b>187.61</b>
7391	1/15/2019	AMERICAN LEGAL PUBLISHING 2019 WI LEGAL RESOURCES CD	
100-00-51100-400-000		Village Board-Supplies 2019 WISCONSIN LEGAL RESOURCES CD	150.00
		<b>Total</b>	<b>150.00</b>

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Check Nbr	Check Date	Payee	Amount
7392	1/15/2019	BATTERIES PLUS BULBS #508	
P9792567		Previous Year Expense	
100-06-52200-400-000		Fire Dept - Supplies	168.70
		BATTERIES FROM 12/26/18	
		P9792567	
		Total	168.70
7393	1/15/2019	BATTERIES PLUS BULBS #508	
P10250046			
100-06-52200-400-000		Fire Dept - Supplies	254.65
		BATTERIES FROM 1/8/19	
		P10250046	
		Total	254.65
7394	1/15/2019	BROOKS TRACTOR INC - SUN PRAIRIE	
D69319			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	488.02
		FROM 1/7/19 JD 135G PARTS	
		D69319	
		Total	488.02
7395	1/15/2019	COMMERCIAL LAUNDRY SALES	
91611			
100-06-52200-700-000		Fire Dept - Equip Maintenance	396.80
		WASHER SERVICE CALL 1/7/19 STATION 70	
		91611	
		Total	396.80
7396	1/15/2019	COUNTRY VISIONS COOPERATIVE	
H26918		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies	167.54
		FROM 12/12/18 OIL	
		H26918	
		Total	167.54
7397	1/15/2019	CYPRESS HOMES INC	
		ESCROW RETURN GRADE W5824 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN GRADE W5824 HOELZEL WAY	
		Total	1,500.00
7398	1/15/2019	DAN ROMENESKO BUILDERS INC	
		ESCROW RETURN FOR W6395 DOGWOOD LN	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W6395 DOGWOOD LN	

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			Total 1,500.00
7399	1/15/2019	DAVE & BRENDA SWEERE ESCROW RETURN FOR W5571 FIRELANE #12	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5571 FIRELANE #12	1,500.00
			Total 1,500.00
7400	1/15/2019	EHLERS 79306	
401-00-51500-000-000		Professional Services - TID #1 FINANCIAL ANALYSIS FOR PROPOSED TID 79306	3,500.00
			Total 3,500.00
7401	1/15/2019	EVERS CONSTRUCTION & REALTY ESCROW RETURN FOR N8931 HARRISVILLE CT	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N8931 HARRISVILLE CT	1,500.00
			Total 1,500.00
7402	1/15/2019	EZ GLIDE GARAGE DOORS & OPENERS 0159917-IN	
100-09-53311-505-000		Hwy Dept - Building Maint FIRE STATION 70 SERVICE CALL 0159917-IN	103.00
			Total 103.00
7403	1/15/2019	FOX CITIES FESTIVAL OF LIGHTS INC DONATION HOLIDAY LIGHT DISPLAY 2019	
100-00-55200-120-000		Parks - Recreation Programs DONATION HOLIDAY LIGHT DISPLAY 2019	3,000.00
			Total 3,000.00
7404	1/15/2019	GAT SUPPLY, INC 342068-1, 342068-2	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/8/19 SUPPLIES 342068-1	158.86
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/9/19 SUPPLIES 342068-2	152.02
			Total 310.88



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7405 39816P	1/15/2019	GRUETT'S	
		Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/6/18 TUBING, STEEL	220.82
		39816P	
		Total	220.82
7406 90127045	1/15/2019	INTERSTATE BATTERY OF GREEN BAY	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/9/19	12.95
		90127045	
		Total	12.95
7407	1/15/2019	JACOBS DESIGN HOMES ESCROW RETURN FOR N9188 DYLAN DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9188 DYLAN DR	1,500.00
		Total	1,500.00
7408	1/15/2019	JARRED GERL REIMBURSE BATTERY TENDER	
		Previous Year Expense	
100-06-52200-400-000		Fire Dept - Supplies REIMBURSE BATTERY TENDER	41.95
		Total	41.95
7409	1/15/2019	JARRED GERL REIMBURSE DRIVER/OPERATOR BOOK	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE DRIVER/OPERATOR BOOK	72.40
		Total	72.40
7410 166441/2, 166852/2	1/15/2019	KITZ & PFEIL - APPLETON	
100-06-52200-700-000		Fire Dept - Equip Maintenance CUST 812330 FROM 1/8/19 SPARK PLUGS, OIL	115.48
		166441/2	
100-06-52200-700-000		Fire Dept - Equip Maintenance FROM 1/14/19 SPARK PLUGS, OIL	115.48
		166852/2	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 1/14/19 LIGHTS	27.93
		166852/2	
		Total	258.89

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7411	1/15/2019	LISOWE OIL 14504, 24550	
100-09-53311-600-030		Hwy Dept - Fuel FROM 1/2/19	1,412.34
		24504	
100-09-53311-600-030		Hwy Dept - Fuel FROM 1/7/19	2,050.46
		24550	
		Total	3,462.80
7412	1/15/2019	MGD INDUSTRIAL CORPORATION 169217	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/8/19	219.88
		169217	
		Total	219.88
7413	1/15/2019	MIDWEST WORKWEAR 44015, 44016, 44017, 44018	
		Previous Year Expense	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR KESLER	227.94
		44015	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR BOESCH	174.05
		44017	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR WELHOUSE	66.49
		44016	
100-09-53311-400-000		Hwy Dept - Supplies 2018 LOGO WEAR WISNET	56.37
		44018	
		Total	524.85
7414	1/15/2019	MJB INDUSTRIES, INC 5950	
		Previous Year Expense	
100-00-53635-100-000		Compost Site FROM 12/31/18 COMPOST GRINDING	9,050.00
		5950	
		Total	9,050.00
7415	1/15/2019	MONROE TRUCK EQUIPMENT, INC 800400, 801290	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 12/21/18 FENDER KIT	68.07
		800400	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 1/3/19 BOLTS, NUTS, CLAMPS	124.50
		801290	
		Total	192.57

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7416	1/15/2019	MORTON SALT 5401741911	
100-09-53311-903-000		Hwy Dept - Salt & Sand FROM 1/9/19 BULK SAFE-T-SALT 5401741911	15,829.92
		Total	15,829.92
7417	1/15/2019	MUNICIPAL PROPERTY INSURANCE CO. ACCT 40000487 POLICY 5000348	
100-00-51932-000-000		Insurance - Property and Crime AC 40000487 POLICY 5000348 1/1/19-1/1/20	8,654.00
		Total	8,654.00
7418	1/15/2019	NICHOLAS GEISER ESCROW RETURN FOR W6083 ZACH ST	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W6083 ZACH ST	1,500.00
		Total	1,500.00
7419	1/15/2019	PRECISION CUT CONSTRUCTION LLC ESCROW N8641 WINDING TR,N9322 TOUCHDOWN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W8641 WINDING TRAIL	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9322 TOUCHDOWN DRIVE	1,500.00
		Total	3,000.00
7420	1/15/2019	SCOTT CHITKO ESCROW RETURN FOR N8881 S COOP RD	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N8881 S COOP RD	1,500.00
		Total	1,500.00
7421	1/15/2019	SECURA INSURANCE COMPANIES ACCT 7282623 POLICY CP 321 65 60	
100-00-51932-000-000		Insurance - Property and Crime ACCOUNT 7282623 (Harrison Athletic Assoc	2,198.00
		Total	2,198.00
7422	1/15/2019	SHERWOOD WATER & SEWER ACCOUNT NUMBER 000-3050-00 STATION 60	

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100-06-52200-500-023		Fire Station 60 - Water/Sewer	152.88
		ACCOUNT NUMBER 000-3050-00 STATION 60	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	581.92
		ACCOUNT NUMBER 000-3055-00 TOWN	
		Total	734.80
7423	1/15/2019	SHORT ELLIOT HENDRICKSON, INC	
356453, 359483		Previous Year Expense	
100-00-52400-200-000		Inspections - Grade Checks	3,159.26
		STREET CONSTRUCTION REVIEW SERVICES 356453	
100-00-52400-200-000		Inspections - Grade Checks	1,469.50
		STREET CONSTRUCTION REVIEW SERVICES 359483	
		Total	4,628.76
7424	1/15/2019	SILVERTREE HOMES LLC	
		ESCROW RETURN FOR W5573 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W5573 HOELZEL WAY	
		Total	1,500.00
7425	1/15/2019	STAMPS.COM	
S1092619011			
100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 1/1-1/31 S1092619011	
		Total	39.99
7426	1/15/2019	SUPERIOR CHEMICAL CORPORATION	
216017			
100-09-53311-400-000		Hwy Dept - Supplies	242.20
		FROM 1/9/19 DRAIN SEAL 216017	
		Total	242.20
7427	1/15/2019	TECC SECURITY SYSTEMS INC	
47649		Previous Year Expense	
100-09-53311-505-000		Hwy Dept - Building Maint	174.50
		SERVICE 12/11/18 WASH BAY DOOR 47649	
		Total	174.50
7428	1/15/2019	TECC SECURITY SYSTEMS INC	
477351, 477352			

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100-00-57190-000-000		Capital Outlay - General Gvmnt INSTALL ADDITIONAL ACCESS CONTROL BALANC 477351	3,060.00
100-00-57190-000-000		Capital Outlay - General Gvmnt CHANGE ORDER ACCESS CONTROL ADDITIONS 477352	1,040.00
Total			4,100.00

7429	1/15/2019	ULTIMATE CLEANING LIMITED 1899	
100-02-51400-400-006		Gen. Admin - Service Contracts FEBRUARY 2019 SERVICES 1899	252.79
Total			252.79

7430	1/15/2019	VIRTUE HOMES ESCROW RETURN FOR W5598 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5598 HOELZEL WAY	1,500.00
Total			1,500.00

7431	1/15/2019	WI DEPT OF JUSTICE ACCOUNT # G2028 12/1-12/31	
		Previous Year Expense	
100-02-51400-400-000		Gen. Admin - Supplies ACCOUNT # G2028 12/1-12/31	14.00
Total			14.00

7432	1/15/2019	WIL-KIL PEST CONTROL 3559418, 3559650, 3559651	
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 60 3559650	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 70 3559651	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION #60 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION 70 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts POWER SPRAY - VILLAGE HALL NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts VILLAGE HALL 3559418	81.75
Total			165.75

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7433	1/15/2019	WOLFINGER CONSTRUCTION LLC	
		ESCROW RETURN FOR N6679 HARRISON RD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N6679 HARRISON RD	
		Total	1,500.00
7434	1/15/2019	WORKHORSE SOFTWARE SERVICES	
3575			
100-02-51400-400-006		Gen. Admin - Service Contracts	3,450.00
		2019 SUPPORT FOR SOFTWARE	
		Total	3,450.00
		Grand Total	127,426.92

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Total Expenditure from Fund # 100 - GENERAL FUND	123,926.92
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	3,500.00
Total Expenditure from all Funds	127,426.92

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		123,926.92
	Total Expenditure - Fund # 100	123,926.92	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		3,500.00
	Total Expenditure - Fund # 401	3,500.00	
	Total	127,426.92	127,426.92



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7436	1/24/2019	5 ALARM	
183324-1			
100-06-52200-700-000		Fire Dept - Equip Maintenance	2,821.02
		FROM 1/18/19 FLOWTEST, MAINTENANCE	
		183324-1	
		Total	2,821.02
7437	1/24/2019	ACCURATE ALIGNMENT	
1900720			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	658.11
		FROM 1/16/19 TIRES FORD VAN	
		1900720	
		Total	658.11
7438	1/24/2019	APPLETON HYDRAULIC COMPONENTS, LLC	
37387, 37389			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	47.42
		FROM 1/10/19 TRUCK #20	
		37389	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	776.12
		FROM 1/18/19 CAT GRADER	
		37387	
		Total	823.54
7439	1/24/2019	AUTOMOTIVE SUPPLY- APPLETON	
011729310			
100-09-53311-400-000		Hwy Dept - Supplies	87.98
		FROM 1/15/19 SHOP SUPPLIES	
		011729310	
		Total	87.98
7440	1/24/2019	BJ RICKEL	
D 38527, D 38528, D 38820			
100-09-53311-400-000		Hwy Dept - Supplies	450.00
		FROM 1/8/19 HI-TORQ IMP KT	
		D 38527	
100-09-53311-400-000		Hwy Dept - Supplies	94.98
		FROM 1/8/19 WRENCHS	
		D 38528	
100-09-53311-400-000		Hwy Dept - Supplies	450.00
		FROM 1/22/19 GRINDER KIT, SEAT TOOL	
		D 38820	
		Total	994.98
7441	1/24/2019	BOBCAT PLUS	
5552 CREDIT, IG34835, IG35340			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	-242.32
		RETURN ON ACCOUNT CREDIT 9/11/17	
		5552	

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100-09-53311-700-000		Hwy Dept - Equip Maintenance	212.15
		FROM 11/9/18 FILTERS IG34835	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	417.64
		FROM 1/11/19 PARTS IG35340	
<b>Total</b>			<b>387.47</b>
7442	1/24/2019	CALUMET COUNTY TREASURER	
9906189			
100-04-51500-400-000		Treasurer - Supplies	796.00
		2019 TAX SOFTWARE BILLING	
<b>Total</b>			<b>796.00</b>
7443	1/24/2019	D & D EQUIPMENT	
CL01596			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	194.60
		FROM 1/22/19 HOSE FOR 540 LOADER CL01596	
<b>Total</b>			<b>194.60</b>
7444	1/24/2019	FRANKS RADIO SERVICE INC	
112486, 112487, 112488, 112489			
			<b>Previous Year Expense</b>
100-06-57220-000-000		Fire Dept - Capital Outlay	85.00
		FROM 1/9/19 SETUP BAND RADIO 112486	
100-06-57220-000-000		Fire Dept - Capital Outlay	85.00
		FROM 1/9/19 SETUP BAND RADIO 112487	
100-06-57220-000-000		Fire Dept - Capital Outlay	85.00
		FROM 1/9/19 SETUP BAND RADIO 112488	
100-06-57220-000-000		Fire Dept - Capital Outlay	85.00
		FROM 1/9/19 SETUP BAND RADIO 112489	
<b>Total</b>			<b>340.00</b>
7445	1/24/2019	J & E CONSTRUCTION CO INC	
2019-1741			
401-00-57200-000-000		Street Improvements - TID #1	217.80
		5/8" CR FROM 1/9/19 2019-1741	
<b>Total</b>			<b>217.80</b>
7446	1/24/2019	JEREMY GACKENHEIMER	
REIMBURSE TRAVEL TO CERTIFICATION COURSE			
			<b>Previous Year Expense</b>
100-06-52200-305-000		Fire Dept - Training/Mem	651.38
		REIMBURSE TRAVEL TO CERTIFICATION COURSE	

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<b>Total</b>			<b>651.38</b>
7447	1/24/2019	JOHN FABICK TRACTOR CO W 76293	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 1/9/19 CAT-140G REPAIRS W 76293	4,141.36
<b>Total</b>			<b>4,141.36</b>
7448	1/24/2019	LEAGUE OF WI MUNICIPALITIES ID #34643	
100-00-51100-310-000		Village Board-Dues 2019 LEAGUE DUES	3,348.24
100-00-51100-310-000		Village Board-Dues 2019 URBAN ALLIANCE DUES	334.82
<b>Total</b>			<b>3,683.06</b>
7449	1/24/2019	MENARDS-APPLETON EAST 54271	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/21/19 SHOP SUPPLIES 54271	53.76
<b>Total</b>			<b>53.76</b>
7450	1/24/2019	MGD INDUSTRIAL CORPORATION 169418	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/15/19 BOLTS, PAINT 169418	171.24
<b>Total</b>			<b>171.24</b>
7451	1/24/2019	MONROE TRUCK EQUIPMENT, INC 802273	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 1/17/19 WORKLIGHT 802273	156.68
<b>Total</b>			<b>156.68</b>
7452	1/24/2019	NEWS PUBLISHING CO INC ACCOUNT 99128366 ADS 00426079, 00426883	
100-00-14500-000-000		Due from Special Purpose Dist. ACCOUNT 99128366 UTILITIES HELP ADS	270.00
<b>Total</b>			<b>270.00</b>

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7453	1/24/2019	PACKER CITY INTERNATIONAL TRUCKS X101099807:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 1/17/19 TRUCK #20 X101099807:01	16.72
		Total	16.72
7454	1/24/2019	POMP'S TIRE SERVICE INC. 320081296, 320081334	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 1/21/19 TIRES 320081296	2,479.04
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 1/21/19 TIRES 320081334	1,720.68
		Total	4,199.72
7455	1/24/2019	PRAXAIR DISTRIBUTION, INC 87104078, 87104079	
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/15/19 CYLINDER CAP, OXYGEN 87104078	49.28
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/15/19 OXYGEN 87104079	34.78
		Total	84.06
7456	1/24/2019	ROCKET INDUSTRIAL IN00181445	
100-09-53311-400-000		Hwy Dept - Supplies ORDER FROM 1/14/19 HAND AND ROLL TOWELS IN00181445	136.06
		Total	136.06
7457	1/24/2019	STUMPF EXCAVATING & TRUCKING 7545	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 1/15/19 7545	240.00
		Total	240.00
7458	1/24/2019	SUPERIOR VISION INSURANCE 0000230229	
100-02-51400-200-000		Gen. Admin - Benefits OFFICE VISION INSURANCE FOR FEB 19 0000230229	49.30
100-09-53311-200-000		Hwy Dept - Benefits SHOP VISION INSURANCE FOR FEB 19 0000230229	119.72

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INVESTORS COMMUNITY BANK

Dated From: 1/17/2019

From Account:

Thru: 1/24/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR FEB 19 0000230229	
100-00-14500-000-000		Due from Special Purpose Dist.	80.99
		UTILITIES VISION INSURANCE FOR FEB 19 0000230229	
100-02-51400-200-000		Gen. Admin - Benefits	14.08
		PENNY W UTILITIES REFUNDING NEXT BILL 0000230229	
		Total	288.74
7459	1/24/2019	VALLEY AUTO ELECTRIC LLC	
149563			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	175.00
		FROM 1/14/19 ALTERNATOR 149563	
		Total	175.00
		Grand Total	21,589.28

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Dated From: 1/17/2019 From Account:  
Thru: 1/24/2019 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	21,371.48
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	217.80
Total Expenditure from all Funds	21,589.28

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Posting Date: 1/24/2019

INVESTORS COMMUNITY BANK

Dated From: 1/17/2019

Thru: 1/24/2019

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		21,371.48
	Total Expenditure - Fund # 100	21,371.48	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		217.80
	Total Expenditure - Fund # 401	217.80	
	Total	21,589.28	21,589.28





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TAX CHECKING

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
1126	1/11/2019	APPLETON SCHOOL DISTRICT JANUARY 15, 2019 SETTLEMENT TO APPLETON	
100-00-24045-000-000		Due to Appleton School - Taxes JANUARY 15, 2019 SETTLEMENT TO APPLETON	423,827.19
			Total 423,827.19
1127	1/11/2019	CALUMET COUNTY TREASURER JANUARY 15 SETTLEMENT TO COUNTY	
100-00-24010-000-000		Due to County - Tax Apprtnmnt JANUARY 15, 2019 SETTLEMENT TO COUNTY	1,909,072.47
			Total 1,909,072.47
1128	1/11/2019	FOX VALLEY TECHNICAL COLLEGE JANUARY 15, 2019 SETTLEMENT TO FVTC	
100-00-24050-000-000		Due to Fox Valley Tech - Taxes JANUARY 15, 2019 SETTLEMENT TO FVTC	375,384.86
			Total 375,384.86
1129	1/11/2019	HILBERT SCHOOL DISTRICT JANUARY 15, 2019 SETTLEMENT TO HILBERT	
100-00-24043-000-000		Due to Hilbert School - Taxes JANUARY 15, 2019 SETTLEMENT	205,222.67
			Total 205,222.67
1130	1/11/2019	KAUKAUNA SCHOOL DISTRICT JANUARY 15, 2019 SETTLEMENT TO KAUKAUNA	
100-00-24042-000-000		Due to Kaukauna School - Taxes JANUARY 15, 2019 SETTLEMENT TO KAUKAUNA	518,814.68
			Total 518,814.68
1131	1/11/2019	KIMBERLY SCHOOL DISTRICT JANUARY 15, 2019 SETTLEMENT TO KIMBERLY	
100-00-24041-000-000		Due to Kimberly School - Taxes JANUARY 15, 2019 SETTLEMENT TO KIMBERLY	1,774,633.24
			Total 1,774,633.24
1132	1/11/2019	STOCKBRIDGE SCHOOL DISTRICT JANUARY 15, 2019 SETTLEMENT TO STOCKBRID	
100-00-24044-000-000		Due to Stockbrdge Schl - Taxes JANUARY 15, 2019 SETTLEMENT TO STOCKBRID	9,898.61

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TAX CHECKING

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ACCT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	9,898.61
			Grand Total	5,216,853.72

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TAX CHECKING

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ACCT

Dated From:  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	5,216,853.72
Total Expenditure from all Funds	5,216,853.72

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ALL Checks  
Posting Date: 1/11/2019

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ACCT

TAX CHECKING

Dated From:  
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		5,216,853.72
	Total Expenditure - Fund # 100	5,216,853.72	
	Total	5,216,853.72	5,216,853.72

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In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
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Dated From: From Account:  
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
1/11/2019 APPLETON SCHOOL DISTRICT			
JANUARY 15, 2019 SETTLEMENT TO APPLETON			
100-00-24045-000-000		Due to Appleton School - Taxes	423,827.19
JANUARY 15, 2019 SETTLEMENT TO APPLETON			
			Total 423,827.19
<hr/>			
1/11/2019 CALUMET COUNTY TREASURER			
JANUARY 15 SETTLEMENT TO COUNTY			
100-00-24010-000-000		Due to County - Tax Apprtnmnt	1,909,072.47
JANUARY 15, 2019 SETTLEMENT TO COUNTY			
			Total 1,909,072.47
<hr/>			
1/11/2019 FOX VALLEY TECHNICAL COLLEGE			
JANUARY 15, 2019 SETTLMENT TO FVTC			
100-00-24050-000-000		Due to Fox Valley Tech - Taxes	375,384.86
JANUARY 15, 2019 SETTLEMENT TO FVTC			
			Total 375,384.86
<hr/>			
1/11/2019 HILBERT SCHOOL DISTRICT			
JANUARY 15, 2019 SETTLEMENT TO HILBERT			
100-00-24043-000-000		Due to Hilbert School - Taxes	205,222.67
JANUARY 15, 2019 SETTLEMENT			
			Total 205,222.67
<hr/>			
1/11/2019 KAUKAUNA SCHOOL DISTRICT			
JANUARY 15, 2019 SETTLEMENT TO KAUKAUNA			
100-00-24042-000-000		Due to Kaukauna School - Taxes	518,814.68
JANUARY 15, 2019 SETTLEMENT TO KAUKAUNA			
			Total 518,814.68
<hr/>			
1/11/2019 KIMBERLY SCHOOL DISTRICT			
JANUARY 15, 2019 SETTLEMENT TO KIMBERLY			
100-00-24041-000-000		Due to Kimberly School - Taxes	1,774,633.24
JANUARY 15, 2019 SETTLEMENT TO KIMBERLY			
			Total 1,774,633.24
<hr/>			
1/11/2019 STOCKBRIDGE SCHOOL DISTRICT			
JANUARY 15, 2019 SETTLEMENT TO STOCKBRID			
100-00-24044-000-000		Due to Stockbrdge Schl - Taxes	9,898.61
JANUARY 15, 2019 SETTLEMENT TO STOCKBRID			

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In Progress Checks - Full Report - ALL  
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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
			Total 9,898.61
			Grand Total 5,216,853.72

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In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
TAX CHECKING

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Dated From:  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	5,216,853.72
Total Expenditure from all Funds	5,216,853.72

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TAX CHECKING

Dated From: 1/11/2019

From Account:

Thru: 1/11/2019

Thru Account:

Check Nbr	Check Date	Payee	Amount
1133	1/11/2019	VILLAGE OF HARRISON TREASURER	
		Move taxes received to general checking	
100-00-25000-000-000		Due to Other Funds	1,375,597.03
		Move taxes received to general checking	
		Total	1,375,597.03
		Grand Total	1,375,597.03



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Dated From: 1/11/2019 From Account:  
Thru: 1/11/2019 Thru Account:

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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	1,375,597.03
Total Expenditure from all Funds	1,375,597.03

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Posting Date: 1/11/2019

TAX CHECKING

Dated From: 1/11/2019

Thru: 1/11/2019

Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		1,375,597.03
	Total Expenditure - Fund # 100	1,375,597.03	
	Total	1,375,597.03	1,375,597.03

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TAX CHECKING

Dated From: 1/14/2019  
Thru:

From Account:  
Thru Account:

Check Nbr	Check Date	Payee	Amount
1134	1/15/2019	AHMED NASIF OR NAFEESA RAHMAN 2018 TAX REFUND PARCEL 43864	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 43864	1,452.14
		Total	1,452.14
1135	1/15/2019	ALINA OR DUSTIN LEDER 2018 TAX REFUND PARCEL 37678	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 37678	12.49
		Total	12.49
1136	1/15/2019	ASHLEY STROZEWSKI 2018 TAX REFUND PARCEL 37412	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 37412	4,398.09
		Total	4,398.09
1137	1/15/2019	BAILEY OR LUKAS HUBERS 2018 TAX REFUND PARCEL 34262	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 34262	24.57
		Total	24.57
1138	1/15/2019	BARBARA OR THOMAS JACK 2018 TAX REFUND PARCEL 40154	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 40154	0.03
		Total	0.03
1139	1/15/2019	BENJAMIN SCHEURER 2018 TAX REFUND PARCEL 38576	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 38576	374.85
		Total	374.85
1140	1/15/2019	BREANNA DEBRUIN 2018 TAX REFUND PARCEL 35138	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 35138	4,078.93

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Dated From: 1/14/2019 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	4,078.93
1141	1/15/2019	BRIAN HOFMANN		
2018 TAX REFUND PARCEL 42330				
100-00-21070-000-000		Overpayments Payable	568.05	
2018 TAX REFUND PARCEL 42330				
			Total	568.05
1142	1/15/2019	BRIAN SHEETS		
2018 TAX REFUND PARCEL 38870				
100-00-21070-000-000		Overpayments Payable	2,626.16	
2018 TAX REFUND PARCEL 38870				
			Total	2,626.16
1143	1/15/2019	BRIAN WARNER CONSTRUCTION		
2018 TAX REFUND PARCEL 43880				
100-00-21070-000-000		Overpayments Payable	619.42	
2018 TAX REFUND PARCEL 43880				
			Total	619.42
1144	1/15/2019	CAROLE GOHL		
2018 TAX REFUND PARCEL 33408				
100-00-21070-000-000		Overpayments Payable	26.56	
2018 TAX REFUND PARCEL 33408				
			Total	26.56
1145	1/15/2019	CHRISTOPHER OR LAURA ZIMMERMAN		
2018 TAX REFUND PARCEL 34740				
100-00-21070-000-000		Overpayments Payable	26.53	
2018 TAX REFUND PARCEL 34740				
			Total	26.53
1146	1/15/2019	CHRISTOPHER OR SARA COENEN		
2018 TAX REFUND PARCEL 43520				
100-00-21070-000-000		Overpayments Payable	296.27	
2018 TAX REFUND PARCEL 43520				
			Total	296.27
1147	1/15/2019	CIRO ESPINOZA-ROMERO OR EMILY DERY		
2018 TAX REFUND PARCEL 42606				

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Dated From: 1/14/2019 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	131.97
		2018 TAX REFUND PARCEL 42606	
		Total	131.97
1148	1/15/2019	DAVID OR BRENDA SIPPLE	
		2018 TAX REFUND PARCEL 43868	
100-00-21070-000-000		Overpayments Payable	2,575.09
		2018 TAX REFUND PARCEL 43868	
		Total	2,575.09
1149	1/15/2019	DAVID OR CAROL KOEPKE	
		2018 TAX REFUND PARCEL 41116	
100-00-21070-000-000		Overpayments Payable	138.52
		2018 TAX REFUND PARCEL 41116	
		Total	138.52
1150	1/15/2019	EMILY OR MARK LYONS	
		2018 TAX REFUND PARCEL 42904	
100-00-21070-000-000		Overpayments Payable	2,500.00
		2018 TAX REFUND PARCEL 42904	
		Total	2,500.00
1151	1/15/2019	HAEN ENTERPRISES	
		2018 TAX REFUND PARCEL 39024	
100-00-21070-000-000		Overpayments Payable	0.07
		2018 TAX REFUND PARCEL 39024	
		Total	0.07
1152	1/15/2019	ISAIAH:61 IRREVOCABLE TRUST	
		2018 TAX REFUND PARCEL 39970	
100-00-21070-000-000		Overpayments Payable	3,208.39
		2018 TAX REFUND PARCEL 39970	
		Total	3,208.39
1153	1/15/2019	JANE PINGEL	
		2018 TAX REFUND PARCEL 42696	
100-00-21070-000-000		Overpayments Payable	131.97
		2018 TAX REFUND PARCEL 42696	
		Total	131.97

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Dated From: 1/14/2019 From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
1154	1/15/2019	JAY OR KATHLEEN STEINKE 2018 TAX REFUND PARCEL 40086	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 40086	2,590.39
		Total	2,590.39
1155	1/15/2019	JOSEPH OR KATHERINE LOFTUS 2018 TAX REFUND PARCEL 38566	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 38566	3,618.74
		Total	3,618.74
1156	1/15/2019	JOSHUA OR ANDRIA PIPKORN 2018 TAX REFUND PARCEL 43356	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 43356	8,586.66
		Total	8,586.66
1157	1/15/2019	KATHLEEN VANDENHEUVEL 2018 TAX REFUND PARCEL 34770	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 34770	131.97
		Total	131.97
1158	1/15/2019	KATHY OR DAVID AMOND 2018 TAX REFUND PARCEL 44220	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 44220	401.00
		Total	401.00
1159	1/15/2019	KRISTIN OR ERIK JENSEN 2018 TAX REFUND PARCEL 43328	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 43328	31.97
		Total	31.97
1160	1/15/2019	LOIS DRESANG 2018 TAX REFUND PARCEL 35170	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 35170	2.00

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Dated From: 1/14/2019

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 2.00
1161	1/15/2019	MARILYN HAFELE OR JAMES MARCHESKE 2018 TAX REFUND PARCEL 40724	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 40724	270.70
			Total 270.70
1162	1/15/2019	MICHELLE KOLASINSKI 2018 TAX REFUND PARCEL 36326	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 36326	583.61
			Total 583.61
1163	1/15/2019	PAMELA OR STEPHEN NICKLES 2018 TAX REFUND PARCEL 38058	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 38058	2,405.96
			Total 2,405.96
1164	1/15/2019	SCOTT OR ANNE DEAN 2018 TAX REFUND PARCEL 42908	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 42908	131.97
			Total 131.97
1165	1/15/2019	TONY DIEDRICH 2018 TAX REFUND PARCEL 40916	
100-00-21070-000-000		Overpayments Payable 2018 TAX REFUND PARCEL 40916	2,802.80
			Total 2,802.80
Grand Total			44,747.87

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TAX CHECKING

Dated From: 1/14/2019

From Account:

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Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

44,747.87

Total Expenditure from all Funds

44,747.87



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ACCT

TAX CHECKING

Dated From: 1/14/2019  
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		44,747.87
	Total Expenditure - Fund # 100	44,747.87	
	Total	44,747.87	44,747.87

**VILLAGE OF HARRISON  
PUBLIC HEARING & BOARD MEETING MINUTES  
12/11/18**

A meeting of the Village of Harrison Board was called to order on Tuesday, December 11, 2018 at 7:00pm 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, Tyler Moore, Kevin Hietpas, Gary Nickel, Tamra Nelson  
Board excused: None  
Staff present: Clerk Jennifer Weyenberg, Planner Mark Mommaerts, Village Manager Travis Parish, Engineer Lee Reibold

Combined Locks Village President Joe Neumeier presented Trustee Joe Sprangers with a plaque honoring his dedication and commitment to the Garners Creek Stormwater Utility.

TJ Lamers of Integrated Public Resources discussed the services their company provides and projects they've been involved with. They specialize in public/private partnerships.

Public Hearing for 2019 Budget

The public hearing opened at 7:25pm and Village Manager Travis Parish presented the proposed budget which includes a tax levy of \$3,554,150.00. This is a 6.2% increase overall from 2018 due to an increase in net new construction of 3.97% and the debt service payments in the amount of \$884,112.00. The debt service payments are for the General Obligation loans taken out for infrastructure improvements in TID #1, a new snowplow truck, the land purchase on County N for future municipal purposes, the land purchase for a youth baseball facility and for road work finished in 2018. Significant expenditures are the Calumet Co. law enforcement contract increase by \$308,559.00, road reconstruction costs, and \$2.5 million for construction of KYB ballfields.

There were no comments in favor or against the proposed budget. Zero (0) persons signed-in to speak. The public hearing was closed at 7:56pm.

Correspondence or Communications from Board and Staff

None

Consent Agenda

Payment of Bills and Claims, Minutes from 11/27/18

Discussion: None

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

Vote: Motion carried 7-0.

Items Removed from Consent Agenda

None

Appointments

None

Unfinished Business from Previous Meetings for Consideration or Action

a) None

New Business for Consideration or Action

a) Resolution V2018-22 Authorizing a Streets and Roads Fee

Discussion: The yearly percentage increase in the cost of constructing and maintaining roads has exceeded the percentage increase in the allowable levy limits set by the state. The village wishes to charge a yearly fee for the construction and maintenance of roads rather than burden residents with large assessments. This resolution allows the village to institute a yearly fee in the amount of \$125.00 on every improved parcel.

Motion: Trustee Moore with second by Trustee Nelson to approve Res. V2018-22.

Vote: Motion carried 7-0.

b) Resolution V2018-23 Authorizing Special Charges for Law Enforcement Services for Tax Year 2018

Discussion: Due to budgetary constraints, it is necessary to impose a special charge for the cost of law enforcement services. The charge will be determined based on the total cost of the provision of services divided by the assessed value of all properties within the village. The rate will then be assessed to each property based on the individual assessed value.

Motion: Trustee Nelson with second by Trustee Nickel to approve Res. V2018-23.

Vote: Motion carried 7-0.

c) Resolution V2018-24 Adopting the 2019 Annual Budget and Establishing the Property Tax Levy for the Village of Harrison

Discussion: The village will levy a general property tax levy in the amount of \$2,670,038.00 and debt service levy in the amount of \$884,112.00 for a total levy of \$3,554,150.00.

Motion: Trustee Nelson with second by Trustee Nickel to approve Res. 2018-24.

Vote: Motion carried 7-0.

d) Approve Police Services Contract with Calumet Co.

Discussion: It is agreed that the County will provide three (3) full-time officers the first two years of the contract; and one (1) additional officer in 2021; and one (1) additional officer in 2023. Population numbers will be reevaluated in 2023 to determine if five officers are sufficient. The village agrees to provide portable radios for each officer, a 10' x 10' office space with controlled access, and two indoor parking stalls for police vehicles.

Motion: Trustee Lisowe with second by Trustee Hietpas to approve the contract

Vote: Motion carried 7-0.

e) Request to Place Fence in Drainage Easement- W5951 Sweet Clover Dr

Discussion: The property owners are requesting to place a 4-foot high aluminum fence within a storm sewer and drainage easement along the east side of the property in order to provide an enclosed back yard for their dog.

Motion: Trustee Nelson and second by Trustee Hietpas to approve the request and the owners must sign the Permission to Occupy Drainage Easement Agreement and record it with the County Register of Deeds.

Vote: Motion carried 7-0.

f) TIF Policy for Multi-Family and Single-Family Developments

Discussion: A developer has approached the village about a mixed multi-family and single-family development and asked for TIF funding to assist with infrastructure improvements.

Motion: No motion was made. The consensus from the board was they didn't want to pursue this.  
Vote: Motion carried 7-0.

g) Fees for "H" Yard Waste Stickers

Discussion: Staff recommends raising fees to \$10.00 for the first sticker, and \$5.00 for each additional sticker. This is still in line, if not lower, than other neighboring municipalities.

Motion: Trustee Moore with second by Trustee Nelson to increase the fee.

Vote: Motion carried 7-0.

Reports

Activity reports for Zoning Permits and Harrison Utilities' Income and Expenses were distributed.

Closed Session – Bartender License Denial and Purchase of Properties on Manitowoc Road and on County Road N

Motion by Trustee Lisowe with second by Trustee Nelson to enter closed session.

Roll Call Vote: Sprangers- aye

Lisowe- aye

Moore- aye

Salm- aye

Hietpas-aye

Nickel- aye

Nelson- aye

Pursuant to Wis. Stats §19.85(1)(b), the board met in closed session to consider the dismissal, demotion, licensing, or discipline of a public employee or licensee and pursuant to Wis. Stats §19.85(1)(e) to deliberate or negotiate the purchase of public property, investment of public funds, or conduct other business when competitive or bargaining require a closed session.

The village board did not reconvene in open session. The meeting adjourned in closed session.

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Jennifer Weyenberg, Village Clerk-Treasurer

Dated December 11, 2018

Approved by the Village Board on January 29, 2019



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

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2019, 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: Banz

First Name: Taylor Middle I: C

Street Address: 705 8th Street

City: Menasha, WI Zip: 54952

Day Phone: 920-224-5761

Evening Phone: Same

Date of Birth: \_\_\_\_\_

Where will you be working?: Waverly Beach  
Bar & Grill

Driver's License Number: \_\_\_\_\_

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

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

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

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 7 day of December 2018/19.

X Taylor Banz  
Applicant Signature

12/7/18  
Date

Deb Harrison  
Witness Signature

Witness Address:

512 Cortland Ct  
Kimberly WI 54136

Office Use Only: \$25.00

Background Check

Reported to the Board:

Course Completion



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

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Request Date: **12/27/2018**

Report Date: **12/27/2018**

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

Name: **BENZ, TAYLOR C**

Date of Birth:

Alias Names:

---

NOTICE TO EMPLOYERS

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

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

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

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

NO RECORD FOUND

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

1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or
2. Identification of an arrest history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching. The Crime Information Bureau



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

Village of Harrison, Wisconsin

To the Board of the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2019, 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: FOX First Name: Tina Middle I: A  
 Street Address: W 5453 Middleton Ln City: Appleton Zip: WI  
 Day Phone: 9206360550 Evening Phone: \_\_\_\_\_  
 Date of Birth: \_\_\_\_\_ Where will you be working?: Darby Corner Store  
 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: Little Chute

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 10<sup>th</sup> day of Jan 2018/19.

Carie Kim  
Witness Signature

Witness Address: Village Hall

X Tina Fox  
Applicant Signature

1/18/19  
Date

Office Use Only: \$35.00   
Reported to the Board: \_\_\_\_\_

Background Check   
Course Completion

**IDENTIFICATION**

**TINA A FOX**

**Female/White**

**Born in WISCONSIN; Citizen of USA**

**Eye Color: Brown; Hair Color: Brown**

**W5453 HIDDEN TRAIL LN APPLETON, WI**

**STATE ID: WI1605465**

**OFFENDER NOTICE:**

**PHOTO INFORMATION:**

**WI013035Y WI CIB IDENTIFICATION SECTION**

**09/21/2018 WI0210000 FOREST COUNTY SHERIFF**

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**CRIMINAL HISTORY**

**CYCLE 01**

**EARLIEST EVENT DATE: 09/21/2018**

**DATE OF OFFENSE: 09/21/2018**

**ARREST TRACKING NUMBER: 21001809220034**

**ARREST DATA**

**SUBJECT NAME: TINA A FOX**

**TYPE: ADULT ONLY**

**DATE: 09/21/2018**

**CASE NUMBER: 201800017394**

**ARREST AGENCY: WI0210000 FOREST COUNTY SHERIFF**

**CHARGE**

**SEQUENCE NUMBER: 01**

**STATUTE NUMBER: 961.41(3G)(E) - Possession of THC**

**LITERAL: Possession of THC**

**NCIC CODE: 3562**

**COUNTS: 1**

**CLASSIFICATION:**

**CHARGE SEVERITY: MISDEMEANOR**



**CHARGE**

**SEQUENCE NUMBER:** 02  
**STATUTE NUMBER:** 961.573(1) - Possess Drug Paraphernalia  
**LITERAL:** Possess Drug Paraphernalia  
**NCIC CODE:** 3550  
**COUNTS:** 1  
**CLASSIFICATION:**  
**CHARGE SEVERITY:** MISDEMEANOR

**PROSECUTION**

**CASE NUMBER:**  
**PROSECUTOR:** WI021013A

**CHARGE**

**LOCAL IDENTIFICATION NUMBER:** 21001809220034  
**SEQUENCE NUMBER:** 01  
**STATUTE NUMBER:** 961.41(3G)(E) - Possession of THC  
**LITERAL:** Possession of THC  
**NCIC CODE:**  
**COUNTS:** 1  
**CLASSIFICATION:**  
**CHARGE SEVERITY:** MISDEMEANOR

**DISPOSITION**

**LITERAL:** DISMISSED  
**DISPOSITION DATE:** 11/06/2018  
**DISPOSITION:** NO PROSECUTION

**CHARGE**

**LOCAL IDENTIFICATION NUMBER:** 21001809220034  
**SEQUENCE NUMBER:** 02  
**STATUTE NUMBER:** 961.573(1) - Possess Drug Paraphernalia  
**LITERAL:** Possess Drug Paraphernalia  
**NCIC CODE:**  
**COUNTS:** 1  
**CLASSIFICATION:**  
**CHARGE SEVERITY:** MISDEMEANOR

**DISPOSITION**

**LITERAL: DISMISSED**

**DISPOSITION DATE: 11/06/2018**

**DISPOSITION: NO PROSECUTION**

**CONTRIBUTING AGENCIES**

**WI013035Y-WI CIB IDENTIFICATION SECTION**

**WI0210000-FOREST COUNTY SHERIFF**

**WI021013A-FOREST CO DISTRICT ATTORNEY**

End of Rapsheet



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

Village of Harrison, Wisconsin

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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: Heimlich First Name: Mitchell Middle I: P  
 Street Address: 130 Clark City: Kimberly Zip: 53136  
 Day Phone: \_\_\_\_\_ 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: \_\_\_\_\_

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 15<sup>th</sup> day  
 of Jan 2018/19.

Caro Kuane

Witness Signature

Witness Address: Village Hall

X Mitchell Heimlich 1-15-19  
 Applicant Signature Date

Office Use Only: \$35.00

Reported to the Board: CC

Background Check

Course Completion



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

---

Request Date: **1/15/2019**

Report Date: **1/15/2019**

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

Name: **HEIMLICH, MITCHELL P**

Date of Birth: \*

Alias Names:

---

NOTICE TO EMPLOYERS

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

1. His or her right to challenge the accuracy and completeness of any information contained in a arrest record, and
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An arrest record search based only on a name, date of birth, and other identifying data that is not unique to a particular person (like "sex" or "race") may result in:

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2. Identification of an arrest history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching. The Crime Information Bureau



## Discharge of Firearms Application

Owner mailing address: N8340 Firelane 12


I, Corey C Stumpf own 45.387 contiguous acres of land  
(name) (# of acres)

within the Village of Harrison, located at:

TAX ID'S 3990-40000-3996-3998 All connecting  
(address or description of property)

I acknowledge as the land owner, I

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

  
Authorized Signature (Land Owner)

1-8-19  
Date

<b>BOARD ACTION:</b> _____ <i>Approve</i> _____ <i>Deny</i> _____ <i>Date of Meeting</i>
Land Owner _____ Calumet County Sheriff's Department _____ Municipal Copy _____

Staff Use Only:

Verification of Acres Listed Above: 45.39 ajm

# Discharge of Firearms Map

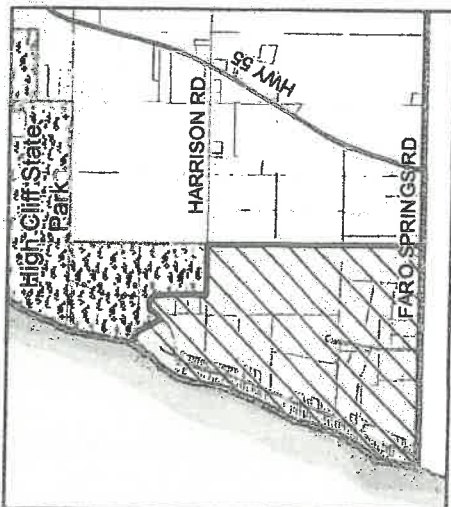
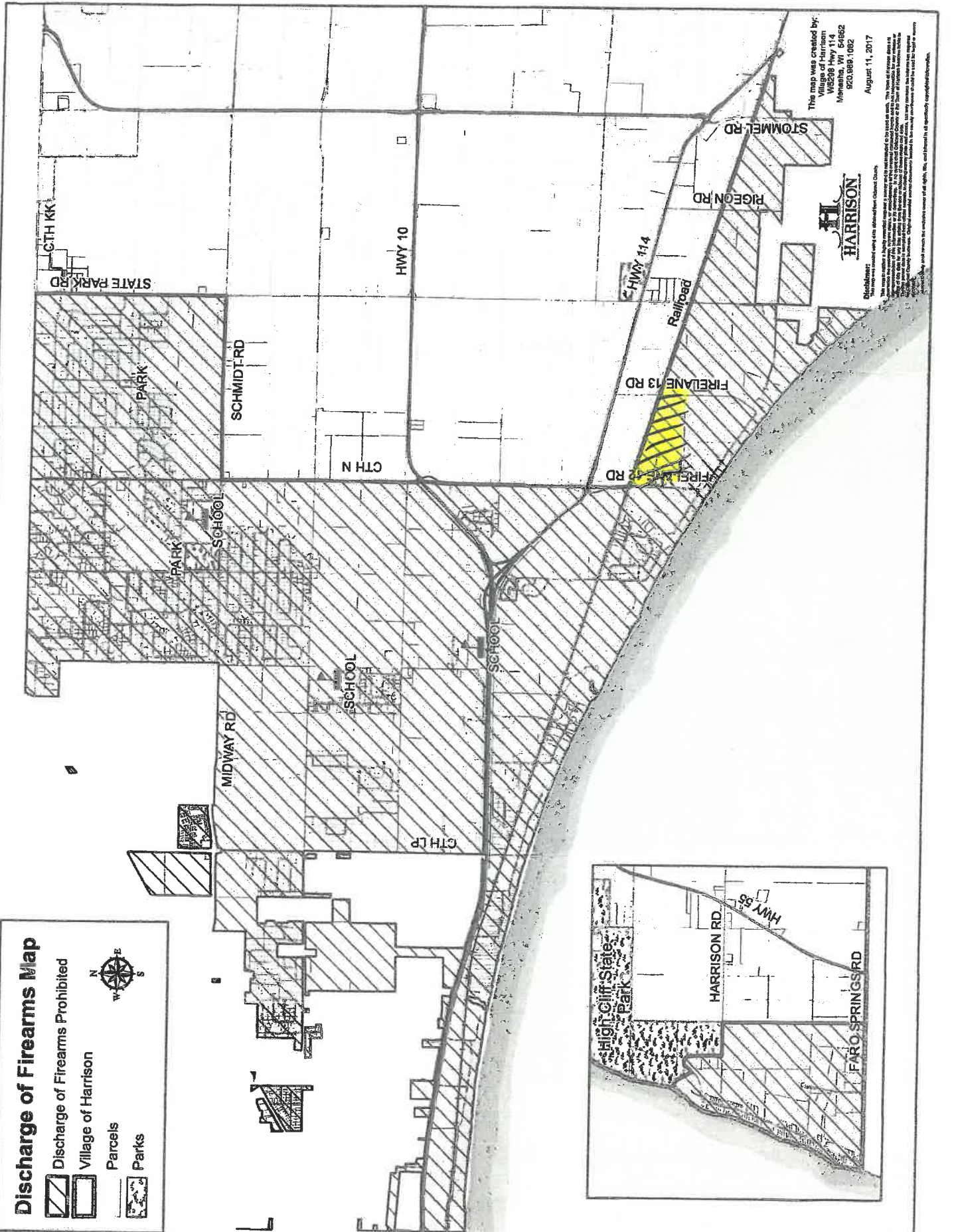
-  Discharge of Firearms Prohibited
-  Village of Harrison
-  Parcels
-  Parks



This map was created by:  
 Village of Harrison  
 W8298 Hwy 114  
 Monona, WI 54662  
 920.969.1062  
 August 11, 2017

**HARRISON**  
 HARRISON  
 HARRISON

**Disclaimer:**  
 This map is provided as a public service and is not intended to be used for any other purpose. The user assumes all liability for any use of this map. The Village of Harrison is not responsible for any errors or omissions on this map. The user assumes all liability for any use of this map. The Village of Harrison is not responsible for any errors or omissions on this map. The user assumes all liability for any use of this map.



# McMAHON

ENGINEERS ARCHITECTS

January 2, 2019

Village of Harrison  
W5298 Highway '114'  
Menasha, WI 54952

Re: Village of Harrison  
Rustic Lane & Hickory Drive Urbanization  
Certificate For Payment #4  
McM. No. H0006-9-17-00924.08

Enclosed herewith is Certificate For Payment #4 for the above referenced project. This Certificate is issued to Gene Frederickson Trucking and Excavating, Inc. in the amount of \$203,340.41 for partial payment for work performed through December 21, 2018.

Please process the enclosed, and forward payment to Gene Frederickson Trucking and Excavating, Inc., along with a copy of this certificate.

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

Respectfully,

McMahon Associates, Inc.



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

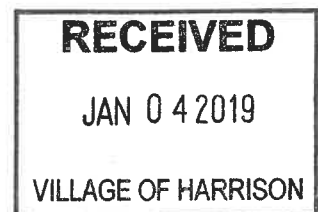
LRR:jlh

Enclosure: Certificate For Payment #4

cc: Gene Frederickson Trucking and Excavating, Inc.

C.O. - ROAD PROJ.

100.09.57330.000.000



**CERTIFICATE FOR  
PAYMENT**

VILLAGE OF HARRISON  
W5298 Highway '114'  
Menasha, WI 54952

Contract No. H0006-9-17-00924  
Project File No. H0006-9-17-00924.08  
Certificate No. Four (4)  
Issue Date: January 2, 2019  
Project: VILLAGE OF HARRISON  
Rustic Lane & Hickory Drive Urbanization

This Is To Certify That, In Accordance With The Contract Documents Dated: May 8, 2018

GENE FREDERICKSON TRUCKING & EXCAVATING, INC.  
4450 Fieldcrest Drive  
Kaukauna, WI 54130

Is Entitled To Partial Payment For Work Performed Through: December 21, 2018

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

Original Contract	<u>\$612,338.90</u>	Completed To Date	<u>\$615,519.32</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%*	<u>\$15,308.47</u>
Current Contract Amount	<u>\$612,338.90</u>	Subtotal	<u>\$600,210.85</u>
		Previously Certified	<u>\$396,970.44</u>

\*2.5% Current Contract Amount

**Amount Due This Payment: \$203,240.41**

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



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



VILLAGE OF HARRISON  
RUSTIC LANE & HICKORY DRIVE  
STORM SEWER & STREET CONSTRUCTION  
SCHEDULE OF COSTS BASED UPON AS-CONSTRUCTED QUANTITIES  
McM No. H0006-9-17-00924

Base Bid Items:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Payment Certificate #4 Qty	Total Cost	Completed to Date Qty	Total Cost	Difference Qty	Total Cost
1	Remove small pipe culvert	29	EACH	\$ 150.00	\$ 4,350.00	0	\$ -	29	\$ 4,350.00	0	\$ -
2	Remove existing yard drain	2	EACH	\$ 300.00	\$ 600.00	0	\$ -	2	\$ 600.00	0	\$ -
3	Remove existing storm sewer	64	L.F.	\$ 7.00	\$ 448.00	0	\$ -	64	\$ 448.00	0	\$ -
4	24-inch RCP storm sewer	22	L.F.	\$ 55.00	\$ 1,210.00	(2)	\$ (110.00)	20	\$ 1,100.00	(2)	\$ (110.00)
5	18-inch RCP storm sewer	675	L.F.	\$ 40.00	\$ 27,000.00	(6)	\$ (220.00)	669.5	\$ 26,780.00	(5.5)	\$ (220.00)
6	15-inch RCP storm sewer	895	L.F.	\$ 30.00	\$ 26,850.00	(1)	\$ (30.00)	894	\$ 26,820.00	(1)	\$ (30.00)
7	12-inch storm sewer	600	L.F.	\$ 30.00	\$ 18,000.00	2	\$ 45.00	601.5	\$ 18,045.00	1.5	\$ 45.00
8	8-inch storm sewer	350	L.F.	\$ 28.00	\$ 9,800.00	(1)	\$ (28.00)	349	\$ 9,772.00	(1)	\$ (28.00)
9	4-inch perforated drain tile	700	L.F.	\$ 16.00	\$ 11,200.00	(25)	\$ (400.00)	675	\$ 10,800.00	(25)	\$ (400.00)
10	4-inch SCH 40 PVC storm sewer lateral	1,310	L.F.	\$ 22.00	\$ 28,820.00	(87)	\$ (1,914.00)	1,223	\$ 26,906.00	(87)	\$ (1,914.00)
11	4-inch clean-out	31	EACH	\$ 150.00	\$ 4,650.00	0	\$ -	31	\$ 4,650.00	0	\$ -
12	Storm sewer lateral connection	15	EACH	\$ 110.00	\$ 1,650.00	12	\$ 1,320.00	27	\$ 2,970.00	12	\$ 1,320.00
13	48-inch diameter storm sewer manhole	63.0	V.F.	\$ 405.00	\$ 25,515.00	0	\$ -	63.00	\$ 25,515.00	0.00	\$ -
14	60-inch diameter storm sewer manhole	6.7	V.F.	\$ 420.00	\$ 2,814.00	(0)	\$ (159.60)	6.62	\$ 2,780.40	(0.08)	\$ (33.60)
15	Catch basin	14	EACH	\$ 1,650.00	\$ 23,100.00	0	\$ -	14	\$ 23,100.00	0	\$ -
16	Yard drain	2	EACH	\$ 1,600.00	\$ 3,200.00	0	\$ -	2	\$ 3,200.00	0	\$ -
17	Pulverize existing asphalt pavement	1,110	S.Y.	\$ 1.20	\$ 1,332.00	1,122	\$ 1,346.40	1,122	\$ 1,346.40	12	\$ 14.40
18	Common excavation	5,300	C.Y.	\$ 6.39	\$ 33,867.00	0	\$ -	5,300	\$ 33,867.00	0	\$ -
19	Base aggregate dense, 3-inch	3,500	TONS	\$ 10.47	\$ 36,645.00	169.59	\$ 1,775.61	3,747.35	\$ 39,234.75	247.35	\$ 2,589.75
20	Base aggregate dense, 1 1/4-inch	3,500	TONS	\$ 10.47	\$ 36,645.00	(352.66)	\$ (3,692.35)	3,147.02	\$ 32,949.30	(352.98)	\$ (3,695.70)
21	30-inch mountable concrete curb & gutter	4,970	L.F.	\$ 11.12	\$ 55,266.40	(7)	\$ (77.84)	4,853	\$ 53,965.36	(117)	\$ (1,301.04)
22	Fine grading and compaction of aggregate base	9,400	S.Y.	\$ 1.20	\$ 11,280.00	9,231	\$ 11,077.20	9,231	\$ 11,077.20	(169)	\$ (202.80)
23	1 3/4-inch HMA Pavement 3 LT 58-28S	990	TONS	\$ 53.60	\$ 53,064.00	903.43	\$ 48,423.85	903.43	\$ 48,423.85	(86.57)	\$ (4,640.15)
24	1 3/4-inch HMA Pavement 4 LT 58-28S	990	TONS	\$ 57.65	\$ 57,073.50	968.79	\$ 55,850.74	968.79	\$ 55,850.74	(21.21)	\$ (1,222.76)
25	Adjusting manhole covers (WDOT Item No. 611.8110)	5	EACH	\$ 500.00	\$ 2,500.00	(1)	\$ (500.00)	4	\$ 2,000.00	(1)	\$ (500.00)
26	Reconstruct sanitary manhole	3	EACH	\$ 980.00	\$ 2,940.00	2	\$ 1,960.00	5	\$ 4,900.00	2	\$ 1,960.00
27	Sawing asphalt (WDOT Item No. 690.0150)	120	L.F.	\$ 1.50	\$ 180.00	(6)	\$ (9.00)	114	\$ 171.00	(6)	\$ (9.00)
28	Sawing concrete (WDOT Item No. 690.0250)	240	L.F.	\$ 4.50	\$ 1,080.00	2	\$ 9.00	242	\$ 1,089.00	2	\$ 9.00
29	6-inch concrete driveway apron	16,500	S.F.	\$ 4.36	\$ 71,940.00	16,355	\$ 71,307.80	16,355	\$ 71,307.80	(145)	\$ (632.20)
30	Base aggregate dense, 1 1/4-inch for driveway	650	TONS	\$ 10.50	\$ 6,825.00	0	\$ -	650	\$ 6,825.00	0	\$ -
31	Ditching	220	L.F.	\$ 3.00	\$ 660.00	0	\$ -	220	\$ 660.00	0	\$ -
32	Lawn restoration	11,500	S.Y.	\$ 1.46	\$ 16,790.00	7,860	\$ 11,475.60	7,860	\$ 11,475.60	(3,640)	\$ (5,314.40)
33	Inlet protection	24	EACH	\$ 65.00	\$ 1,560.00	0	\$ -	24	\$ 1,560.00	0	\$ -
34	Tracking pad	1	EACH	\$ 1,200.00	\$ 1,200.00	0	\$ -	1	\$ 1,200.00	0	\$ -
35	Remove and reset mailboxes	1	L.S.	\$ 4,290.00	\$ 4,290.00	1	\$ 4,290.00	1	\$ 4,290.00	0	\$ -
36	Contractor quality control testing	1	L.S.	\$ 15,494.00	\$ 15,494.00	0	\$ -	1	\$ 15,494.00	0	\$ -
37	Traffic control	1	L.S.	\$ 12,500.00	\$ 12,500.00	0	\$ -	1	\$ 12,500.00	0	\$ -
				<b>Total =</b>	<b>\$ 612,338.90</b>		<b>\$ 201,740.41</b>		<b>\$ 598,023.41</b>		<b>\$ (14,315.49)</b>

Change Order Items:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Payment Certificate #4 Qty	Total Cost	Completed to Date Qty	Total Cost	Difference Qty	Total Cost
C1.1	Excavation below subgrade (EBS)		C.Y.	\$ 6.39	\$ -	0	\$ -	89.25	\$ 570.31	89.25	\$ 570.31
C1.2	Base aggregate dense, 3-inch for EBS areas		TONS	\$ 10.47	\$ -	0	\$ -	169.59	\$ 1,775.61	169.59	\$ 1,775.61
C1.3	Geotextile fabric for roadway		S.Y.	\$ 2.10	\$ -	0	\$ -	6,500	\$ 13,650.00	6,500	\$ 13,650.00
C1.4	Concrete around CB MH #2		L.S.	\$ 1,500.00	\$ -	1	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00
				<b>Total =</b>	<b>\$ -</b>		<b>\$ 1,500.00</b>		<b>\$ 17,495.91</b>		<b>\$ 17,495.91</b>
				<b>Completed to Date =</b>	<b>\$ 615,519.32</b>		<b>\$ 615,519.32</b>		<b>\$ 615,519.32</b>		<b>\$ 3,180.42</b>
				<b>Project Retainage =</b>	<b>\$ 15,308.47</b>		<b>\$ 15,308.47</b>		<b>\$ 15,308.47</b>		<b>\$ -</b>
				<b>Subtotal =</b>	<b>\$ 600,210.85</b>		<b>\$ 600,210.85</b>		<b>\$ 600,210.85</b>		<b>\$ -</b>
				<b>Previously Certified =</b>	<b>\$ 396,970.44</b>		<b>\$ 396,970.44</b>		<b>\$ 396,970.44</b>		<b>\$ -</b>
				<b>Amount Due this Payment =</b>	<b>\$ 203,240.41</b>		<b>\$ 203,240.41</b>		<b>\$ 203,240.41</b>		<b>\$ -</b>

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Village of Harrison  
 W5298 Highway 114  
 Menasha WI 54952

PROJECT: Rustie Lane and Hickory Drive  
 Urbanization

AIA DOCUMENT G702

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PAGES

APPLICATION NO. 4

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:  
 GENE FREDERICKSON TRUCKING & EXCAVATING, INC.  
 VIA ARCHITECT: acMahon Engineers  
 1445 McMahon Drive  
 Neenah WI 54957

PERIOD TO: 12/31/18

PROJECT NOS: H0006-9-17-00924

CONTRACT FOR:

CONTRACT DATE: 5/8/18

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GENE FREDERICKSON TRUCKING & EXCAVATING, INC.

1. ORIGINAL CONTRACT SUM \$ 615,519.33  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 615,519.33  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 615,519.33

5. RETAINAGE:  
 a. 2.5 % of 50% Completed Work (Column D + E on G703) \$ 15,387.98  
 b. % of Stored Material (Column F on G703) \$  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 15,387.98  
 (Line 4 Less Line 5 Total) \$ 600,131.35

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE \$ 396,970.44  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 203,160.91  
 (Line 3 less Line 6) \$ 15,387.98

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

By:   
 State of: WISCONSIN  
 County of: OUTAQUA  
 Subscribed and sworn to before me this 5/11/18  
 Notary Public  
 My Commission expires: 5/12/2018



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
 ARCHITECT:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, contains Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Columns 1 on Contract where variable retaining for line items may apply.

AIA DOCUMENT G703

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APPLICATION NO. 4  
APPLICATION DATE: 12/19/18  
PERIOD TO: 12/31/18  
ARCHITECTS PROJECT NO: H0006-9-17-00924

A	B	C	D	E	F	G	H	I	J	K	L	M	
ITEM NO	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	WORK ESTABLISHED FROM PREVIOUS APPLICATION (D+E)	QUANTITY FROM PREVIOUS APPLICATION	QUANTITY THIS PERIOD	TOTAL QUANTITY COMPLETED TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+I+J)	% (O+C)	BALANCE TO FINISH (C-I)	PERCENTAGE OF VARIABLE RATE
1	REMOVE SMALL PIPE CULVERT	29	EACH	\$150.00	\$4,350.00	\$4,350.00	29.00	0.00	29.00	\$4,350.00	100%	\$0.00	\$104.75
2	REMOVE EXISTING YARD DRAIN	2	EACH	\$300.00	\$600.00	\$600.00	2.00	0.00	2.00	\$600.00	100%	\$0.00	\$1.00
3	REMOVE EXISTING STORM SEWER	64	LF	\$7.00	\$448.00	\$448.00	64.00	0.00	64.00	\$448.00	100%	\$0.00	\$11.20
4	1/4 INCH RCP STORM SEWER	22	LF	\$35.00	\$770.00	\$1,210.00	21.00	-2.00	19.00	\$665.00	91%	\$105.00	\$27.50
5	1/8 INCH RCP STORM SEWER	675	LF	\$36.00	\$24,540.00	\$27,000.00	675.00	-5.50	669.50	\$24,303.00	99%	\$537.00	\$665.50
6	1/2 INCH RCP STORM SEWER	895	LF	\$38.00	\$33,910.00	\$36,850.00	895.00	-1.00	894.00	\$34,200.00	100%	\$268.00	\$670.50
7	1/2 INCH RCP STORM SEWER	650	LF	\$38.00	\$24,900.00	\$18,000.00	650.00	0.00	650.00	\$18,000.00	100%	\$6,900.00	\$451.33
8	1/2 INCH STORM SEWER	700	LF	\$28.00	\$19,600.00	\$9,800.00	350.00	-1.00	349.00	\$9,772.00	100%	\$9,828.00	\$241.39
9	4 INCH PERFORATED DRAIN TILE	1110	LF	\$16.00	\$17,760.00	\$11,200.00	700.00	-25.00	675.00	\$10,800.00	96%	\$6,960.00	\$672.63
10	4 INCH SCH. 40 PVC STORM SEWER LATERAL	31	LF	\$22.00	\$682.00	\$28,820.00	1310.00	-67.00	1243.00	\$28,006.00	93%	\$1,914.00	\$316.25
11	4 INCH CLEAN OUTS	15	EACH	\$150.00	\$2,250.00	\$4,650.00	31.00	0.00	31.00	\$4,650.00	100%	\$0.00	\$116.25
12	STORM SEWER LATERAL CONNECTION	63	EACH	\$110.00	\$6,930.00	\$1,650.00	15.00	12.00	27.00	\$2,970.00	100%	\$4,000.00	\$74.25
13	48 INCH DIAMETER STORM SEWER MANHOLE	6	VF	\$405.00	\$2,430.00	\$25,315.00	63.00	0.00	63.00	\$25,315.00	100%	\$0.00	\$637.88
14	60 INCH DIAMETER STORM SEWER MANHOLE	6.7	VF	\$420.00	\$2,814.00	\$2,940.00	7.00	-0.28	6.72	\$2,820.00	99%	\$33.60	\$64.51
15	CATCH BASIN	14	EACH	\$1,600.00	\$22,400.00	\$23,100.00	14.00	0.00	14.00	\$23,100.00	100%	\$0.00	\$377.50
16	YARD DRAIN	2	EACH	\$1,600.00	\$3,200.00	\$3,200.00	2.00	0.00	2.00	\$3,200.00	100%	\$0.00	\$81.00
17	PULVERIZE EXISTING ASPHALT PAVEMENT	1110	CY	\$6.19	\$6,867.00	\$3,867.00	530.00	0.00	530.00	\$3,867.00	100%	\$3,000.00	\$41.00
18	COMMON EXCAVATION	5200	TONS	\$1.47	\$7,644.00	\$37,459.13	3477.76	169.59	3647.35	\$37,828.76	107%	(\$2,589.74)	\$984.68
19	BASE AGGREGATE DENSE 3 INCH	3100	TONS	\$10.47	\$32,463.00	\$36,641.65	3499.68	-312.66	3187.02	\$33,949.30	90%	\$3,692.35	\$821.73
20	BASE AGGREGATE DENSE 1 1/2 INCH	4970	LF	\$11.12	\$55,266.40	\$34,041.20	4860.00	-7.00	4853.00	\$53,965.36	98%	\$1,301.04	\$1,246.13
21	FINE GRADING AND COMPACT OF AGGREGATE BASE	9400	SY	\$1.26	\$11,832.00	\$11,077.20	9231.00	0.00	9231.00	\$11,077.20	98%	\$754.80	\$30.93
22	1 1/2 INCH HMA PAVEMENT 3/16-28S	990	TONS	\$33.60	\$33,064.00	\$48,433.85	908.79	0.00	908.79	\$48,433.85	91%	\$1,222.76	\$1,216.68
23	1 1/2 INCH HMA PAVEMENT 4/16-28S	990	TONS	\$33.60	\$33,064.00	\$48,433.85	908.79	0.00	908.79	\$48,433.85	91%	\$1,222.76	\$1,216.68
24	ADJUSTING MANHOLE COVERS (WISDOT ITEM 611 811b)	5	TONS	\$57.65	\$288.25	\$2,940.00	5.00	-1.00	4.00	\$2,940.00	80%	\$1,000.00	\$151.00
25	RECONSTRUCT SANITARY MANHOLE	3	EACH	\$980.00	\$2,940.00	\$1,980.00	3.00	0.00	3.00	\$1,980.00	100%	\$960.00	\$11.50
26	SAWING ASPHALT (WISDOT ITEM 699 0150)	120	LF	\$1.50	\$180.00	\$180.00	120.00	0.00	120.00	\$180.00	100%	\$0.00	\$0.00
27	SAWING ASPHALT (WISDOT ITEM 699 0250)	210	LF	\$4.50	\$945.00	\$1,080.00	210.00	0.00	210.00	\$1,080.00	100%	\$0.00	\$0.00
28	6 INCH CONCRETE DRIVEWAY APRON	16100	SF	\$4.36	\$70,196.00	\$6,825.00	610.00	1635.00	2245.00	\$9,650.00	99%	\$61,546.00	\$17.63
29	BASE AGGREGATE DENSE 1 1/2 INCH FOR DRIVEWAYS	656	TONS	\$10.58	\$6,928.88	\$6,825.00	610.00	0.00	610.00	\$6,825.00	100%	\$0.00	\$17.63
30	DITCHING	220	LF	\$3.00	\$660.00	\$660.00	220.00	0.00	220.00	\$660.00	100%	\$0.00	\$16.30
31	LAWN RESTORATION - TOPSOIL HYDROSEED	11100	SY	\$1.16	\$12,876.00	\$11,375.60	7860.00	0.00	7860.00	\$11,375.60	68%	\$1,500.40	\$26.89
32	HYDRONUTRIENT FERTILIZER	24	EACH	\$65.00	\$1,560.00	\$1,560.00	24.00	0.00	24.00	\$1,560.00	100%	\$0.00	\$39.00
33	INLET PROTECTION	24	EACH	\$1,200.00	\$28,800.00	\$28,800.00	24.00	0.00	24.00	\$28,800.00	100%	\$0.00	\$31.00
34	TRACKING PAD	1	LS	\$4,290.00	\$4,290.00	\$4,290.00	1.00	0.00	1.00	\$4,290.00	100%	\$0.00	\$107.23
35	REMOVE AND RESET MAILBOXES	1	LS	\$15,494.00	\$15,494.00	\$15,494.00	1.00	0.00	1.00	\$15,494.00	100%	\$0.00	\$387.35
36	CONTRACTOR QUALITY CONTROL TESTING	1	LS	\$12,500.00	\$12,500.00	\$12,500.00	1.00	0.00	1.00	\$12,500.00	100%	\$0.00	\$317.50
37	TRAFFIC CONTROL	89.25	CY	\$6.39	\$570.33	\$70.31	89.25	0.00	89.25	\$570.33	100%	\$0.00	\$11.26
	EXTRA 3 INCH DENSE BASE AGGREGATE	169.59	TONS	\$1,775.61	\$300,000.00	\$300,000.00	169.59	0.00	169.59	\$300,000.00	100%	\$0.00	\$44.39
	EXTRA - WOVEN FABRIC	6100	SY	\$2.10	\$12,810.00	\$13,650.00	6100.00	0.00	6100.00	\$13,650.00	100%	\$0.00	\$341.25
	EXTRA - FOUR CONCRETE AROUND CB MH #2	1	LS	\$1,500.00	\$1,500.00	\$1,500.00	1.00	0.00	1.00	\$1,500.00	100%	\$0.00	\$37.50
	<b>Grand Totals</b>				\$639,834.81	\$412,276.97			\$207,557.84	\$615,519.33	97.73%	\$14,315.49	\$15,367.98



January 2, 2019

Village of Harrison  
W5298 Highway '114'  
Menasha, WI 54952

Re: Village of Harrison  
Farmers Field Park Storm Sewer Construction  
Certificate For Payment #1  
McM. No. H0006-9-17-00886.08

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to Kruczek Construction, Inc. in the amount of \$129,287.50 for partial payment for work performed through January 2, 2019.

Please process the enclosed, and forward payment to Kruczek Construction, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

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

LRR:jlh

cc: Kruczek Construction, Inc.

Enclosure: Certificate For Payment #1

C.O. - PARKS

100.00.57220.000.000

# CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON  
W5298 Highway '114'  
Menasha, WI 54952

Contract No. H0006-9-17-00886  
Project File No. H0006-9-17-00886.08  
Certificate No. One (1)  
Issue Date: January 2, 2019  
Project: VILLAGE OF HARRISON – Farmers Field  
Park Storm Sewer Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: September 18, 2018

KRUCZEK CONSTRUCTION, INC.  
3636 Kewaunee Road  
Green Bay, WI 54311

Is Entitled To Partial Payment For Work Performed Through: January 2, 2019

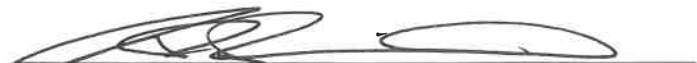
- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$166,500.00</u>	Completed To Date	<u>\$133,450.00</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%*	<u>\$4,162.50</u>
Current Contract Amount	<u>\$166,500.00</u>	Subtotal	<u>\$129,287.50</u>
		Previously Certified	<u>\$0.00</u>

\* 2.5% of Current Contract Amount

**Amount Due This Payment: \$129,287.50**

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



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

VILLAGE OF HARRISON  
 FARMERS FIELD PARK  
 STORM SEWER CONSTRUCTION  
 SCHEDULE OF COSTS BASED UPON ACTUAL BID RESULTS  
 McM No. H0006-9-17-00886

Base Bid:

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost	Payment Certificate #1 Qty	Cost
1	19-inch x 30-inch HERCP storm sewer	94	L.F.	\$ 60.00	\$ 5,640.00	94	\$ 5,640.00
2	24-inch storm sewer	148	L.F.	\$ 50.00	\$ 7,400.00	140	\$ 7,000.00
3	18-inch storm sewer	622	L.F.	\$ 33.00	\$ 20,526.00	600	\$ 19,800.00
4	15-inch RCP storm sewer	164	L.F.	\$ 31.00	\$ 5,084.00	150	\$ 4,650.00
5	12-inch storm sewer	198	L.F.	\$ 35.00	\$ 6,930.00	300	\$ 10,500.00
6	4-inch perforated drain tile with sock	3,520	L.F.	\$ 6.00	\$ 21,120.00	0	\$ -
7	19-inch x 30-inch HERCP flared end section	1	EACH	\$ 880.00	\$ 880.00	1	\$ 880.00
8	24-inch RCP flared end section	1	EACH	\$ 850.00	\$ 850.00	1	\$ 850.00
9	18-inch RCP flared end section	1	EACH	\$ 700.00	\$ 700.00	1	\$ 700.00
10	15-inch RCP flared end section	1	EACH	\$ 600.00	\$ 600.00	1	\$ 600.00
11	60-inch diameter storm sewer manhole	6.8	V.F.	\$ 500.00	\$ 3,400.00	6.5	\$ 3,250.00
12	48-inch diameter storm sewer manhole	28.8	V.F.	\$ 500.00	\$ 14,400.00	28	\$ 14,000.00
13	Detention Pond Outlet Structure	1	EACH	\$ 9,000.00	\$ 9,000.00	1	\$ 9,000.00
<b>Total = \$</b>					<b>\$ 96,530.00</b>		<b>\$ 76,870.00</b>

Supplemental Bid #1:

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost	Payment Certificate #1 Qty	Cost
S-1	15-inch storm sewer	570	L.F.	\$ 34.00	\$ 19,380.00	550	\$ 18,700.00
S-2	12-inch storm sewer	430	L.F.	\$ 33.00	\$ 14,190.00	400	\$ 13,200.00
S-3	48-inch diameter storm sewer manhole	15.6	V.F.	\$ 400.00	\$ 6,240.00	15	\$ 6,000.00
S-4	Yard drain	2	EACH	\$ 1,000.00	\$ 2,000.00	3	\$ 3,000.00
<b>Total = \$</b>					<b>\$ 41,810.00</b>		<b>\$ 40,900.00</b>

Alternate Bid #1

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost	Payment Certificate #1 Qty	Cost
A-1	4-inch perforated drain tile with sock and clear stone backfill	3,520	L.F.	\$ 8.00	\$ 28,160.00	1,960	\$ 15,680.00
<b>Total = \$</b>					<b>\$ 145,380.00</b>		<b>\$ 133,450.00</b>

Completed to Date =	\$ 133,450.00
Project Retainage =	2.5% \$ 4,162.50
Subtotal =	\$ 129,287.50
Previously Certified =	\$ -
Amount Due this Payment =	\$ 129,287.50

# McMAHON

ENGINEERS ARCHITECTS

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

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

## APPLICATION FOR PAYMENT

(Owner)  
**VILLAGE OF HARRISON**

PROJECT:	FARMERS FIELD STORM SEWER
CONTRACTOR	KRUCZEK CONSTRUCTION
Contract No.	H0006-17-0086
Project No.	
Application No.	ONE
Application Date	1/2/19
Period From	11/1/18 To 1/25/18

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

The following documents are attached:

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

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

Original Contract	\$ 166,500.00	Completed To Date	\$ 133,450.00
Net Change Orders	\$	Retainage _____%	\$ 6,672.50
Current Contract Amount	\$ 166,500.00	Subtotal	\$ 126,777.50
		Previous Applications	\$ 0

**Amount Due This Application: \$ 126,777.50**

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

Dated 1/2 20 19 Kruczek  
 (contractor)

By Wally Kruczek superintendent  
 (name & title)

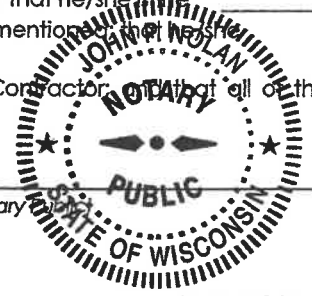
COUNTY OF \_\_\_\_\_ }  
 STATE OF \_\_\_\_\_ } ss

Before me on this 2 day of JAN 20 19 personally appeared Wally Kruczek  
 known to me, who being duly sworn, did depose and say that he/she is the  
superintendent of the Contractor above mentioned and that he/she

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

My Commission Expires: 1-2-22

[Signature]  
 (Notary)



KRUCZEK CONSTRUCTION INC.  
 3636 KEWAUNEE ROAD  
 GREEN BAY WI 54311  
 PHONE (920) 863-6841 / FAX (920) 863-2771

CONTRACT NO. H0006-17-0086  
 HARRISON FARMER FIELD STORM SEWER CONSTRUCTION  
 VILLAGE OF HARRISON / CALUMET COUNTY, WISCONSIN  
 APPLICATION FOR PAYMENT NUMBER: # 1

DATED 12/20/18

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTALS	THIS PERIOD UNITS	THIS PERIOD TOTAL	PREV. PERIOD UNITS	PREV. PERIOD TOTAL	COMPLETED TO DATE UNITS	COMPLETED TO DATE TOTAL
1	19 X 30 INCH HERCP STORM SEWER	LF	94.00	\$ 60.00	\$ 5,640.00	94	\$ 5,640.00	-	\$ -	94	\$ 5,640.00
2	24 INCH STORM SEWER	LF	148.00	\$ 50.00	\$ 7,400.00	140	\$ 7,000.00	-	\$ -	140	\$ 7,000.00
3	18 INCH STORM SEWER	LF	622.00	\$ 33.00	\$ 20,526.00	600	\$ 19,800.00	-	\$ -	600	\$ 19,800.00
4	15 INCH RCP STORM SEWER	LF	164.00	\$ 31.00	\$ 5,084.00	150	\$ 4,650.00	-	\$ -	150	\$ 4,650.00
5	12 INCH STORM SEWER	LF	198.00	\$ 35.00	\$ 6,930.00	300	\$ 10,500.00	-	\$ -	300	\$ 10,500.00
6	4 INCH PERF. DRAIN TILE W/ SOCK	LF	3,520.00	\$ 6.00	\$ 21,120.00	-	\$ -	-	\$ -	-	\$ -
7	19 X 30 INCH HERCP FLARED END SECT.	EA	1.00	\$ 880.00	\$ 880.00	1	\$ 880.00	-	\$ -	1	\$ 880.00
8	24 INCH RCP FLARED END SECT.	EA	1.00	\$ 850.00	\$ 850.00	1	\$ 850.00	-	\$ -	1	\$ 850.00
9	18 INCH RCP FLARED END SECT.	EA	1.00	\$ 700.00	\$ 700.00	1	\$ 700.00	-	\$ -	1	\$ 700.00
10	15 INCH RCP FLARED END SECT.	EA	1.00	\$ 600.00	\$ 600.00	1	\$ 600.00	-	\$ -	1	\$ 600.00
11	60 INCH DIAMETER STORM SEWER MH	VF	6.80	\$ 500.00	\$ 3,400.00	6.50	\$ 3,250.00	-	\$ -	6.50	\$ 3,250.00
12	48 INCH DIAMETER STORM SEWER MH	VF	28.80	\$ 500.00	\$ 14,400.00	28	\$ 14,000.00	-	\$ -	28	\$ 14,000.00
13	DETENTION POND OUTLET STRUCTURE	EA	1.00	\$ 9,000.00	\$ 9,000.00	1	\$ 9,000.00	-	\$ -	1	\$ 9,000.00
S-1	15 INCH STORM SEWER	LF	570.00	\$ 34.00	\$ 19,380.00	550	\$ 18,700.00	-	\$ -	550	\$ 18,700.00
S-2	12 INCH STORM SEWER	LF	430.00	\$ 33.00	\$ 14,190.00	400	\$ 13,200.00	-	\$ -	400	\$ 13,200.00
S-3	48 INCH DIAMETER STORM SEWER MH	VF	15.60	\$ 400.00	\$ 6,240.00	15	\$ 6,000.00	-	\$ -	15	\$ 6,000.00
S-4	YARD DRAIN	EA	2.00	\$ 1,000.00	\$ 2,000.00	3	\$ 3,000.00	-	\$ -	3	\$ 3,000.00
A-1	4 INCH PERF. DRAIN TILE W/ SOCK & CLEAR STONE	LF	3,520.00	\$ 8.00	\$ 28,160.00	1,960	\$ 15,680.00	-	\$ -	1,960	\$ 15,680.00
					\$ 166,500.00	0	\$ -	-	\$ -	-	\$ -
					\$ 166,500.00	0	\$ -	-	\$ -	-	\$ -

TOTAL COMPLETED TO DATE \$ 133,450.00  
 ORIGINAL CONTRACT AMOUNT \$ 166,500.00  
 CURRENT CONTRACT TOTAL \$ 166,500.00  
 TOTAL COMPLETED TO DATE \$ 133,450.00  
 LESS RETAINAGE (6,872.50)  
 SUBTOTAL \$ 126,577.50  
 AMOUNT RECEIVED TO DATE \$ -  
 AMOUNT DUE \$ 126,577.50

SUBMITTED BY:  
 WALLY KRUCZEK, SUPERINTENDENT  
 KRUCZEK CONSTRUCTION, INC.







January 9, 2019

Village of Harrison  
W5298 Highway '114'  
Menasha, WI 54952

Re: Village of Harrison  
2018 Storm Sewer Interceptor Construction  
Certificate For Payment #3  
McM. No. H0006-9-17-00923.08

Enclosed herewith is Certificate For Payment #3 for the above referenced project. This Certificate is issued to Peters Concrete Company in the amount of \$247,136.75 for partial payment for work performed through January 3, 2019.

Please process the enclosed, and forward payment to Peters Concrete Company, along with a copy of this certificate.

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

Respectfully,

McMahon Associates, Inc.

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

LRR:car

Enclosure: Certificate For Payment #3

cc: Peters Concrete Company

**McMAHON**  
ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

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

TELEPHONE: 920.751.4200  
FAX: 920.751.4284

**CERTIFICATE FOR  
PAYMENT**

VILLAGE OF HARRISON  
W5298 Highway '114'  
Menasha, WI 54952

Contract No. H0006-9-17-00923  
Project File No. H0006-9-17-00923.08  
Certificate No. Three (3)  
Issue Date: January 9, 2019  
Project: Village of Harrison 2018 Storm Sewer  
Interceptor Construction

This is To Certify That, In Accordance With The Contract Documents Dated: May 10, 2018

PETERS CONCRETE COMPANY  
1516 Atkinson Drive  
Green Bay, WI 54303

Is Entitled To Partial Payment For Work Performed Through: January 3, 2019


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

Original Contract	<u>\$593,151.70</u>	Completed To Date	<u>\$606,078.75</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%*	<u>\$29,657.59</u>
Current Contract Amount	<u>\$593,151.70</u>	Subtotal	<u>\$576,421.16</u>
		Previously Certified	<u>\$329,284.41</u>

\*5% of Current Contract Amount

**Amount Due This Payment: \$247,136.75**

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

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

VILLAGE OF HARRISON  
 BLACK OAK STREET  
 STORM INTERCEPTOR SEWER & STREET CONSTRUCTION  
 SCHEDULE OF COSTS BASED UPON AS-CONSTRUCTED QUANTITIES  
 McM No. H0006-9-17-00923

Storm Sewer Base Bid:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Payment Certificate #3		As-Constructed	
						Qty	Cost	Qty	Cost
1	Clearing and grubbing	1	L.S.	\$ 11,900.00	\$ 11,900.00	0	\$ -	1	\$ 11,900.00
2	Remove small pipe culvert	8	EACH	\$ 100.00	\$ 800.00	0	\$ -	8	\$ 800.00
3	Remove and reset small pipe culvert	1	EACH	\$ 500.00	\$ 500.00	1	\$ 500.00	1	\$ 500.00
4	Remove existing storm sewer	51	L.F.	\$ 5.00	\$ 255.00	1	\$ 5.00	52	\$ 260.00
5	Remove existing curb and gutter	350	L.F.	\$ 5.95	\$ 2,082.50	350	\$ 2,082.50	350	\$ 2,082.50
6	8-inch water main	1260	L.F.	\$ 23.90	\$ 30,114.00	-2	\$ (47.80)	1258	\$ 30,066.20
7	6-inch water main	6	L.F.	\$ 40.00	\$ 240.00	-0	\$ -	6	\$ 240.00
8	8-inch resilient wedge gate valve	2	EACH	\$ 1,350.00	\$ 2,700.00	0	\$ -	2	\$ 2,700.00
9	6-inch resilient wedge gate valve	1	EACH	\$ 1,000.00	\$ 1,000.00	0	\$ -	1	\$ 1,000.00
10	Hydrant	1	EACH	\$ 3,300.00	\$ 3,300.00	0	\$ -	1	\$ 3,300.00
11	42-inch storm sewer	900	L.F.	\$ 69.25	\$ 62,325.00	-12	\$ (831.00)	888	\$ 61,494.00
12	36-inch storm sewer	765	L.F.	\$ 64.50	\$ 49,342.50	-3	\$ (193.50)	762	\$ 49,149.00
13	30-inch storm sewer	160	L.F.	\$ 58.05	\$ 9,288.00	2	\$ 116.10	162	\$ 9,404.10
14	24-inch RCP storm sewer	35	L.F.	\$ 52.30	\$ 1,830.50	0	\$ -	35	\$ 1,830.50
15	24-inch storm sewer	325	L.F.	\$ 52.70	\$ 17,127.50	1	\$ 52.70	326	\$ 17,180.20
16	18-inch RCP storm sewer	130	L.F.	\$ 45.00	\$ 5,850.00	7	\$ 315.00	137	\$ 6,165.00
17	18-inch storm sewer	1,835	L.F.	\$ 50.10	\$ 91,933.50	826	\$ 41,382.60	1826	\$ 91,482.60
18	15-inch RCP storm sewer	40	L.F.	\$ 30.00	\$ 1,200.00	-3	\$ (90.00)	37	\$ 1,110.00
19	12-inch storm sewer	165	L.F.	\$ 31.00	\$ 5,115.00	78	\$ 2,418.00	178	\$ 5,518.00
20	8-inch storm sewer with clean-out	20	L.F.	\$ 40.00	\$ 800.00	-2	\$ (80.00)	18	\$ 720.00
21	4-inch perforated drain tile	350	L.F.	\$ 13.00	\$ 4,550.00	30	\$ 390.00	350	\$ 4,550.00
22	4-inch SCH 40 PVC storm sewer lateral	560	L.F.	\$ 18.60	\$ 10,416.00	562	\$ 10,453.20	562	\$ 10,453.20
23	4-inch SCH 40 PVC storm sewer lateral riser	90	V.F.	\$ 25.00	\$ 2,250.00	90.5	\$ 2,262.50	90.5	\$ 2,262.50
24	4-inch cleanout	23	EACH	\$ 445.00	\$ 10,235.00	25	\$ 11,125.00	25	\$ 11,125.00
25	Bore 4-inch storm sewer lateral (40 L.F. each)	7	EACH	\$ 1,400.00	\$ 9,800.00	7	\$ 9,800.00	7	\$ 9,800.00
26	Storm sewer lateral connection	5	EACH	\$ 50.00	\$ 250.00	0	\$ -	0	\$ -
27	19-inch x 30-inch HERCP CL IV storm sewer	84	L.F.	\$ 113.50	\$ 9,534.00	-1	\$ (113.50)	83	\$ 9,420.50
28	19-inch x 30-inch HERCP flared end section	2	EACH	\$ 800.00	\$ 1,600.00	0	\$ -	2	\$ 1,600.00
29	24-inch RCP flared end section	1	EACH	\$ 825.00	\$ 825.00	0	\$ -	1	\$ 825.00
30	15-inch RCP flared end section	2	EACH	\$ 600.00	\$ 1,200.00	-1	\$ (600.00)	1	\$ 600.00
31	96-inch diameter storm sewer manhole	49.0	V.F.	\$ 579.00	\$ 28,371.00	-1.47	\$ (851.13)	47.53	\$ 27,519.87
32	72-inch diameter storm sewer manhole	29.7	V.F.	\$ 481.00	\$ 14,285.70	-0.17	\$ (81.77)	29.53	\$ 14,203.93
33	48-inch diameter storm sewer manhole	71.3	V.F.	\$ 225.00	\$ 16,042.50	37.44	\$ 8,424.00	72.44	\$ 16,299.00
34	Catch basin	8	EACH	\$ 1,450.00	\$ 11,600.00	0	\$ -	8	\$ 11,600.00
35	30-inch mountable concrete curb & gutter	350	L.F.	\$ 19.00	\$ 6,650.00	1,022	\$ 19,418.00	1,022	\$ 19,418.00
36	2-inch HMA Pavement 3 LT 58-28S	650	TONS	\$ 62.25	\$ 40,462.50	0	\$ -	0	\$ -
37	1 3/4-inch HMA Pavement Restoration (3 LT 58-28S)	140	TONS	\$ 107.50	\$ 15,050.00	267.33	\$ 28,737.98	267.33	\$ 28,737.98
38	1 3/4-inch HMA Pavement Restoration (4 LT 58-28S)	140	TONS	\$ 115.75	\$ 16,205.00	245.26	\$ 28,388.85	245.26	\$ 28,388.85
39	Sawing asphalt (WDOT Item No. 690.0150)	620	L.F.	\$ 1.75	\$ 1,085.00	0	\$ -	500	\$ 875.00
40	Sawing concrete (WDOT Item No. 690.0250)	250	L.F.	\$ 3.00	\$ 750.00	0	\$ -	250	\$ 750.00
41	6-inch concrete driveway apron	4,300	S.F.	\$ 5.45	\$ 23,435.00	4,484.0	\$ 24,437.80	4,484	\$ 24,437.80
42	Ditching	770	L.F.	\$ 3.15	\$ 2,425.50	810	\$ 2,551.50	810	\$ 2,551.50
43	Lawn restoration	5,000	S.Y.	\$ 4.45	\$ 22,250.00	5118	\$ 22,775.10	5,118	\$ 22,775.10
44	Inlet protection	20	EACH	\$ 40.00	\$ 800.00	10	\$ 400.00	26	\$ 1,040.00
45	Tracking pad	2	EACH	\$ 750.00	\$ 1,500.00	-1	\$ (750.00)	0	\$ -
46	Silt fence	1,500	L.F.	\$ 1.75	\$ 2,625.00	0	\$ -	0	\$ -
47	Temporary ditch check	12	EACH	\$ 100.00	\$ 1,200.00	0	\$ -	0	\$ -
48	Remove and reset mailboxes (approx. 20 mailboxes)	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00
49	Utility Line Openings (ULO)	18	EACH	\$ 400.00	\$ 7,200.00	-0	\$ -	16	\$ 6,400.00
50	Traffic control	1	L.S.	\$ 5,300.00	\$ 5,300.00	0.25	\$ 1,325.00	1	\$ 5,300.00

Black Oak Storm Sewer Interceptor Base Bid = \$ 566,600.70      \$ 214,722.12      \$ 558,835.32  
 Winding Trail Drive Mini-Storm Alternate Bid #1 = \$ 26,551.00      \$ 22,987.80      \$ 22,987.80

Change Order Items:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	Payment Certificate #3		As-Constructed	
						Qty	Cost	Qty	Cost
C1.1	Storm MH-A modification	0	L.S.	\$ 1,531.20	\$ -	1	\$ 1,531.20	1	\$ 1,531.20
C1.2	Lower water main at Woodland & Black Oak Intersection	0	L.S.	\$ 5,903.66	\$ -	1	\$ 5,903.66	1	\$ 5,903.66
C1.3	Raise sanitary manhole on Dogwood Lane	0	L.S.	\$ 557.80	\$ -	1	\$ 557.80	1	\$ 557.80
C1.4	Install new storm manhole K1	0	L.S.	\$ 6,794.82	\$ -	1	\$ 6,794.82	1	\$ 6,794.82
C1.5	Grading and lawn restoration at new storm manhole K1	0	L.S.	\$ 1,568.00	\$ -	1	\$ 1,568.00	1	\$ 1,568.00
C1.6	2-inch HMA Pavement 3 LT 58-28S for Carrier Way	0	TONS	\$ 62.25	\$ -	126.91	\$ 7,900.15	126.91	\$ 7,900.15

Change Order Items = \$ -      \$ 24,255.63      \$ 24,255.63

Total Contract Amount =	\$ 593,151.70	\$ 606,078.75	\$ 606,078.75
Project Retainage =		5.0% \$ 29,657.59	
Subtotal =		\$ 576,421.16	
Previously Certified =		\$ 329,284.41	
Amount Due this Payment =		\$ 247,136.76	

VILLAGE OF HARRISON  
 NORTHSHORE WOODS-WINDING TRAIL DRIVE  
 MINI-STORM SEWER CONSTRUCTION  
 SCHEDULE OF COSTS BASE UPON AS-CONSTRUCTED QUANTITIES  
 McM No. H0006-9-16-00485.14

Alternate #1: Bore Driveway Aprons

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost	Payment Certificate #3		As-Constructed	
						Qty	Cost	Qty	Cost
1	6-inch storm sewer	470	L.F.	\$ .24.80	\$ 11,656.00	466	\$ 11,556.80	466	\$ 11,556.80
2	4-inch SCH 40 PVC storm sewer lateral	70	L.F.	\$ 16.00	\$ 1,120.00	51	\$ 816.00	51	\$ 816.00
3	6-inch cleanout	2	EACH	\$ 225.00	\$ 450.00	2	\$ 450.00	2	\$ 450.00
4	4-inch cleanout	7	EACH	\$ 175.00	\$ 1,225.00	7	\$ 1,225.00	7	\$ 1,225.00
5	Storm sewer inlet connection	2	EACH	\$ 150.00	\$ 300.00	2	\$ 300.00	2	\$ 300.00
6	Bore 6-inch storm sewer	5	EACH	\$ 1,500.00	\$ 7,500.00	5	\$ 7,500.00	5	\$ 7,500.00
7	Lawn restoration	700	S.Y.	\$ 6.00	\$ 4,200.00	190	\$ 1,140.00	190	\$ 1,140.00
8	Inlet protection	2	EACH	\$ 50.00	\$ 100.00	0	\$ -	0	\$ -
<b>Total Construction Cost = \$</b>						<b>\$ 26,551.00</b>	<b>\$</b>	<b>\$ 22,987.80</b>	<b>\$ 22,987.80</b>



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

## APPLICATION FOR PAYMENT

(Owner)  
 Village of Harrison  
 W5298 Highway 114  
 Menasha, WI 54952

PROJECT: 2018 Storm Sewer Interceptor Construction  
 CONTRACTOR: Peters Concrete Company  
 Contract No. H0006-9-17-00923  
 Project No. \_\_\_\_\_  
 Application No. 3  
 Application Date 01/03/2019  
 Period From 08/20/2018 To 11/30/2018

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

The following documents are attached:

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

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

Original Contract	\$ 593,151.70	Completed To Date	\$ 609,885.06 <u>609,076.75</u>
Net Change Orders	\$ <del>14,824.28</del> <u>242,556.3</u>	Retainage 5 %	\$ 30,494.25 <u>29,657.59</u>
Current Contract Amount	\$ <del>607,975.98</del> <u>617,407.33</u>	Subtotal	\$ 579,390.81 <u>576,421.16</u>
		Previous Applications	\$ 329,284.40 <u>41</u>

LRR  
01/09/19

Amount Due This Application: \$ 250,106.41  
247,136.76

The undersigned Contractor hereby swears, under penalty of perjury, that (1) All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through 3 inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated January 3rd 20 19

Peters Concrete Company

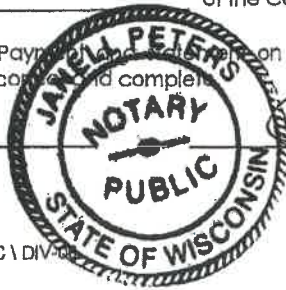
By [Signature] (contractor)  
CONTROLLER  
 (name & title)

COUNTY OF \_\_\_\_\_  
 STATE OF \_\_\_\_\_ } ss

Before me on this 3 day of January 20 19 personally appeared Curt Donart  
 known to me, who being duly sworn, did depose and say that he/she is the \_\_\_\_\_  
 Controller of the Contractor above mentioned; that he/she

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

My Commission Expires: 12-5-21  
[Signature]  
 (Notary Public)



Unit Billing

Application: 3

Period: 11/30/2018

Schedule of Work Completed

Item	Description	Price/Unit	Scheduled Qty	Scheduled Value	Current Units Complete	Current Value	Total Units Complete	Total Value
A1	Clearing and Grubbing	11,900.00	1.00	11,900.00			1.00	11,900.00
A2	Remove Small Pipe Culvert	100.00	8.00	800.00			8.00	800.00
A3	Remove and Reset Small Pipe Cul	500.00	1.00	500.00	1.00	500.00	1.00	500.00
A4	Remove Existing Storm Sewer	5.00	51.00	255.00	1.00	5.00	52.00	260.00
A5	Remove Existing Curb and Gutter	5.95	350.00	2,082.50	350.00	2,082.50	350.00	2,082.50
A6	8 Inch Water Main	23.90	1,260.00	30,114.00	-2.00	-47.80	1,258.00	30,066.20
A7	6 Inch Water Main	40.00	6.00	240.00			6.00	240.00
A8	8 Inch Resilient Wedge Gate Valve	1,350.00	2.00	2,700.00			2.00	2,700.00
A9	6 Inch Resilient Wedge Gate Valve	1,000.00	1.00	1,000.00			1.00	1,000.00
A10	Hydrant	3,300.00	1.00	3,300.00			1.00	3,300.00
A11	42 Inch Storm Sewer	69.25	900.00	62,325.00	-12.00	-831.00	888.00	61,494.00
A12	36 Inch Storm Sewer	64.50	765.00	49,342.50	-3.00	-193.50	762.00	49,149.00
A13	30 Inch Storm Sewer	58.05	160.00	9,288.00	2.00	116.10	162.00	9,404.10
A14	24 Inch RCP Storm Sewer	52.30	35.00	1,830.50			35.00	1,830.50
A15	24 Inch Storm Sewer	52.70	325.00	17,127.50	1.00	52.70	326.00	17,180.20
A16	18 Inch RCP Storm Sewer	45.00	130.00	5,850.00	7.00	315.00	137.00	6,165.00
A17	18 Inch Storm Sewer	50.10	1,835.00	91,933.50	826.00	41,382.60	1,826.00	91,482.60
A18	15 Inch RCP Storm Sewer	30.00	40.00	1,200.00	-3.00	-90.00	37.00	1,110.00
A19	12 Inch Storm Sewer	31.00	165.00	5,115.00	78.00	2,418.00	178.00	5,518.00
A20	8 Inch Storm Sewer with Cleanout	40.00	20.00	800.00	-2.00	-80.00	18.00	720.00
A21	4 Inch Perforated Drain Tile	13.00	350.00	4,550.00	30.00	390.00	350.00	4,550.00
A22	4 Inch Schedule 40 PVC Storm Se	18.60	560.00	10,416.00	562.00	10,453.20	562.00	10,453.20
A23	4 Inch Schedule 40 PVC Storm Se	25.00	90.00	2,250.00	106.00	2,650.00	106.00	2,650.00
A24	4 Inch Cleanout	445.00	23.00	10,235.00	25.00	11,125.00	25.00	11,125.00
A25	Bore 4 Inch Storm Sewer Lateral	1,400.00	7.00	9,800.00	7.00	9,800.00	7.00	9,800.00
A26	Storm Sewer Lateral Connection	50.00	5.00	250.00				
A27	19" x 30" HERCP Class IV Storm S	113.50	84.00	9,534.00	-1.00	-113.50	83.00	9,420.50
A28	19" x 30" HERCP Flared End Secti	800.00	2.00	1,600.00			2.00	1,600.00
A29	24 Inch RCP Flared End Section	825.00	1.00	825.00			1.00	825.00
A30	15 Inch RCP Flared End Section	600.00	2.00	1,200.00			2.00	1,200.00

Unit Billing

Application: 3

Period: 11/30/2018

Schedule of Work Completed

Item	Description	Price/Unit	Scheduled		Current Units		Current		Total Units		Total Value
			Qty	Value	Complete	Value	Complete	Value			
A31	96 Inch Diameter Storm Sewer Ma	579.00	49.00	28,371.00	-1.47	-851.13	47.53	27,519.87			
A32	72 Inch Diameter Storm Sewer Ma	481.00	29.70	14,285.70	-0.17	-81.77	29.53	14,203.93			
A33	48 Inch Diameter Storm Sewer Ma	225.00	71.30	16,042.50	37.44	8,424.00	72.44	16,299.00			
A34	Catch Basin	1,450.00	8.00	11,600.00			8.00	11,600.00			
A35	30 Inch Mountable Concrete Curb	19.00	350.00	6,650.00	1,022.00	19,418.00	1,022.00	19,418.00			
A36	2 Inch HMA Pavement 3LT 58-28S	62.25	650.00	40,462.50	126.91	7,900.15	126.91	7,900.15			
A37	1 ¾ Inch HMA Pavement Restoratio	107.50	140.00	15,050.00	267.33	28,737.98	267.33	28,737.98			
A38	1 ¾ Inch HMA Pavement Restoratio	115.75	140.00	16,205.00	245.26	28,388.85	245.26	28,388.85			
A39	Sawing Asphalt (WisDOT Item No.	1.75	620.00	1,085.00			500.00	875.00			
A40	Sawing Concrete (WisDOT Item No	3.00	250.00	750.00			250.00	750.00			
A41	6 Inch Concrete Driveway Restorati	5.45	4,300.00	23,435.00	4,484.00	24,437.80	4,484.00	24,437.80			
A42	Ditching	3.15	770.00	2,425.50	810.00	2,551.50	810.00	2,551.50			
A43	Lawn Restoration	4.45	5,000.00	22,250.00	5,118.00	22,775.10	5,118.00	22,775.10			
A44	Inlet Protection	40.00	20.00	800.00	10.00	400.00	26.00	1,040.00			
A45	Tracking Pad	750.00	2.00	1,500.00			1.00	750.00			
A46	Silt Fence	1.75	1,500.00	2,625.00							
A47	Temporary Ditch Check	100.00	12.00	1,200.00							
A48	Remove and Reset Mailboxes	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00			
A49	Utility Line Openings	400.00	18.00	7,200.00							
A50	Traffic Control	5,300.00	1.00	5,300.00	0.25	1,325.00	1.00	1,000.00			
1	6 Inch Storm Sewer	24.80	470.00	11,656.00	466.00	11,556.80	466.00	11,556.80			
2	4 inch Schedule 40 PVC Storm Se	16.00	70.00	1,120.00	51.00	816.00	51.00	816.00			
3	6 Inch Cleanout	225.00	2.00	450.00	2.00	450.00	2.00	450.00			
4	4 Inch Cleanout	175.00	7.00	1,225.00	7.00	1,225.00	7.00	1,225.00			
5	Storm Sewer Inlet Connection	150.00	2.00	300.00	2.00	300.00	2.00	300.00			
6	Bore 6 Inch Storm Sewer	1,500.00	5.00	7,500.00	5.00	7,500.00	5.00	7,500.00			
7	Lawn Restoration	6.00	700.00	4,200.00	190.00	1,140.00	190.00	1,140.00			
8	Inlet Protection	50.00	2.00	100.00							
C/O	Attached C/O Requested	14,824.28			1.00	14,824.28	1.00	14,824.28			

**Unit Billing**

Application: 3

Period: 11/30/2018

**Schedule of Work Completed**

Item	Description	Price/Unit	Scheduled Qty	Scheduled Value	Current Units Complete	Current Value	Total Units Complete	Total Value
<b>Totals:</b>			22,370.00	593,151.70	14,817.55	262,171.86	20,937.00	606,285.06



**PETERS CONCRETE COMPANY**

1516 ATKINSON DR.  
GREEN BAY, WI. 54303  
PH. # 920-494-3700  
FAX #920-494-5475

DATE: 1/3/2018

**CHANGE ORDER REQUEST**

**PRIME CONTRACTOR =** Peters Concrete Co.

**ATTN:** Lee Reibold

**PROJECT NAME =** Black Oak Storm, Village of Harrison 2018

**PROJECT #** \_\_\_\_\_

**NATURE OF WORK:**

- 1) 8-30 & 8-31 2018: Cutting new hole/plugging inlet lead hole structure MH-A existing storm sewer installed 20' north of plan location. MH-A Installed at this location. New inlet lead holes had to be cut in structure. Manufactured holes plugged

crew (men only)	4.00	HR	x	\$382.80	=	<u>\$1,531.20</u>
				Total request =		\$1,531.20

- 2) Lower watermain ant Black Oak and Woodland to accommodate new storm sewer

308 Komatsu Excavator	8	HR	x	\$165.00	=	\$1,320.00
380 Komatsu Loader	8	HR	x	\$157.00	=	\$1,256.00
Foreman	8	HR	x	\$96.00	=	\$768.00
Laborer	8	HR	x	\$83.00	=	\$664.00
Materials	1.00	EA	x	\$1,705.66	=	\$1,705.66
Sewer stone	10.00	CY	x	\$19.00	=	<u>\$190.00</u>
				Total request =		\$5,903.66

- 3) Adjust sanitary MH at Harrisville Ln. and Dogwood Ln.

Crew (men only)	1.00	HR	x	\$382.80	=	\$382.80
Concrete rings	14.00	IN	x	\$12.50	=	<u>\$175.00</u>
				Total request =		\$557.80

- 4) 11-28-18, Installed new storm MH K1

308 Komatsu Excavator	8	HR	x	\$165.00	=	\$1,320.00
380 Komatsu Loader	8	HR	x	\$157.00	=	\$1,256.00
Foreman	8	HR	x	\$96.00	=	\$768.00
Laborer	8	HR	x	\$83.00	=	\$664.00
MH structure	1	EA	x	\$1,722.82	=	\$1,722.82
24" RCP	24	LF	x	\$18.00	=	\$432.00
30" HDPE	17	LF	x	\$26.00	=	\$442.00
Sewer stone	10	CY	x	\$19.00	=	<u>\$190.00</u>
				Total request =		\$6,794.82

- 5) 11-29-18, Landscape disturbed area at MH K1

CAT SKIDSTEER	4	HR	x	\$115.00	=	\$460.00
Foreman	4	HR	x	\$96.00	=	\$384.00
Laborer	4	HR	x	\$83.00	=	\$332.00
Laborer	4	HR	x	\$83.00	=	\$332.00
seed/e-mat	60	SY	x	\$1.00	=	<u>\$60.00</u>
				Total reque =		\$1,568.00

Total work completed = \$14,824.28

\$16,355.48

LR  
01/09/19



# Martenson & Eisele, Inc.

professionals dedicated to serving people committed to improving their communities

Planning  
Environmental  
Surveying  
Engineering  
Architecture

## LETTER OF TRANSMITTAL

To: Travis Parish  
Village Manager  
Village of Harrison  
W5298 State Road 114  
Harrison, WI 54952

Date: January 24, 2019

Re: Lift Station No. 6  
Village of Harrison, Wisconsin  
M&E Project No. 1-0038-011

Cc:

Copies	Date	Description
1	1/23/2019	Certificate of Payment No. 3

Transmitted as checked below:

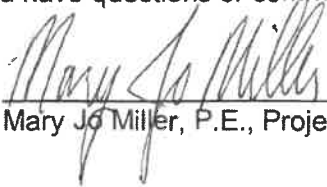
- |  |  |
|--|--|
| <input type="checkbox"/> For Your Information          | <input checked="" type="checkbox"/> For Necessary Action |
| <input type="checkbox"/> For Your Signature and Return | <input type="checkbox"/> Per Your Request                |
| <input type="checkbox"/> For Review and Comment        | <input type="checkbox"/> Per Our Conversation            |
| <input type="checkbox"/> For Recording and/or Filing   | <input type="checkbox"/> For Your Files                  |
| <input type="checkbox"/> Returned for Corrections      |  |

Remarks:

Please mail payment directly to Dorner, Inc., P.O. Box 129, E506 Luxemburg Road, Luxemburg, WI 54217.

If you have questions or comments, please call me at (920) 731-0381. Thank you.

By:

  
Mary Jo Miller, P.E., Project Engineer

c: Todd Dorner, Dorner, Inc. (e-mail)



<b>To:</b>	<b>Village of Harrison</b> <b>Attn: Travis Parish, Village Manager</b> <b>W5298 State Road 114</b> <b>Harrison, WI 54952</b>	<b>Certificate of Payment No. 3</b> <b>Issue Date: January 23, 2019</b> <b>Lift Station No. 6</b> <b>Village of Harrison</b> <b>Calumet County, WI</b> <b>M&amp;E Project No. 1-0038-011</b>
------------	---	---

This is to certify that in accordance with terms of the Agreement dated: July 10, 2018

**Contractor: Dorner, Inc.**  
**P.O. Box 129, E506 Luxemburg Road**  
**Luxemburg, WI 54217**

is entitled to **(partial)** payment for work performed through: January 23, 2019

Attached herewith you will find:

- ( ) Contractor's Application for Payment
- ( X ) Itemized Cost Breakdown

<b><u>Payment/Contract Summary</u></b>	
Original contract	\$508,291.60
Actual Units and/or Changes	\$2,892.00
Contract Plus Changes	\$511,183.60
Work Completed to Date (see Attached)	\$405,313.82
Retainage (10%)	\$40,531.38
Amount Due Contractor	\$364,782.44
Less Previous Payments	\$328,035.44
Amount due this Payment <b>(mail to Contractor)</b>	<b>\$36,747.00</b>

Certified by  
**Martenson & Eisele, Inc.**

*Mary Jo Miller*  
 Mary Jo Miller, P.E.

C: Dorner, Inc.

**PAY REQUEST NO. 3**

Lift Station 6 Service Area, Village of Harrison  
 Project Number: 1-0038-011  
 Owner: Village of Harrison  
 Contractor: Dorner, Inc.  
 Engineer: Mary Jo Miller, P.E.

Prepared By:  
 Martenson & Eisele, Inc.  
 1377 Midway Rd., Menasha, WI 54952  
 (920) 731-0381  
 www.martenson-eisele.com

		Bid Costs and Quantities			Construction Costs and Quantities		
Item	Description	Bid Quantity	Unit Bid Cost	Total Amount	Total Actual Quantity	Unit Bid Cost	Total Amount
<b>General Work</b>							
1	Lump Sum Mobilization	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00
2	Lump Sum Installation and Maintenance of Traffic Control	1	\$1,500.00	\$1,500.00	1	\$1,500.00	\$1,500.00
<b>General Work Subtotal</b>				<b>\$21,500.00</b>			<b>\$21,500.00</b>
<b>Erosion Control and Surface Restoration</b>							
3	Lump Sum Topsoil Stripping, Stockpiling, Re-Spreading and Fine Grading	1	\$10,000.00	\$10,000.00	1	\$10,000.00	\$10,000.00
4	Each Stone Tracking Pad	2	\$1,000.00	\$2,000.00		\$1,000.00	\$0.00
5	Linear Feet Silt Fence	510	\$2.10	\$1,071.00	613	\$2.10	\$1,287.30
6	Each Sediment Log Ditch Check	2	\$300.00	\$600.00	2	\$300.00	\$600.00
7	Each Rockbag Culvert Ditch Check	1	\$150.00	\$150.00	3	\$150.00	\$450.00
8	Lump Sum Topsoil, Seed, Fertilize and Mulch	1	\$10,000.00	\$10,000.00	1	\$10,000.00	\$10,000.00
9	Square Yards Erosion Matting	200	\$2.55	\$510.00		\$2.55	\$0.00
10	Lump Sum Erosion Control Monitoring, Record Keeping and Termination	1	\$750.00	\$750.00	0.75	\$750.00	\$562.50
<b>Erosion Control Subtotal</b>				<b>\$25,081.00</b>			<b>\$22,899.80</b>
<b>Watermain Components</b>							
11	Linear Feet 6-Inch Watermain (Includes Tracer Wire, Bends, Tees, Plugs and Connections)	210	\$35.00	\$7,350.00	217	\$35.00	\$7,595.00
12	Each 6-inch Gate Valve	1	\$1,250.00	\$1,250.00	1	\$1,250.00	\$1,250.00
13	Each Hydrant	1	\$4,300.00	\$4,300.00	1	\$4,300.00	\$4,300.00
14	Linear Feet 1-1/2-inch Water Service Pipe with Tracer Wire	41	\$19.00	\$779.00	40	\$19.00	\$760.00
15	Each Water Service Curb Stop and Service Connection	1	\$500.00	\$500.00	1	\$500.00	\$500.00
<b>Watermain Components Subtotal</b>				<b>\$14,179.00</b>			<b>\$14,405.00</b>
<b>Sanitary Sewer Components</b>							
16	Linear Feet 15-inch Sanitary Sewer	255	\$120.00	\$30,600.00	253	\$120.00	\$30,360.00
17	Each Drain Piping from Lift Station to Wet Well with Accessories	1	\$1,600.00	\$1,600.00	1	\$1,600.00	\$1,600.00
18	Linear Feet 8-inch Forcemain with Tracer Wire	1371	\$35.00	\$47,985.00	1380	\$35.00	\$48,300.00
19	Each Connect Sanitary Sewer to Existing Manhole	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,000.00
20	Linear Feet 12-inch Sanitary Sewer	80	\$50.00	\$4,000.00	81	\$50.00	\$4,050.00
21	Vertical Feet Sanitary Manhole	8	\$336.00	\$2,688.00	8	\$336.00	\$2,688.00
22	Each Sanitary Manhole Casting	1	\$440.00	\$440.00	1	\$440.00	\$440.00
<b>Sanitary Sewer Components Subtotal</b>				<b>\$89,313.00</b>			<b>\$89,438.00</b>
<b>Lift Station Components</b>							
23	Lump Sum Wet Well Structure	1	\$85,000.00	\$85,000.00	1	\$85,000.00	\$85,000.00
24	Lump Sum Wet Well Accessories (Access Hatch, Aluminum Railing, Vent, Etc.)	1	\$5,280.00	\$5,280.00	1	\$5,280.00	\$5,280.00
25	Lump Sum Flygt Pumps and Accessories (Guide Rails, Lifting Chain, Etc.)	1	\$26,250.00	\$26,250.00		\$26,250.00	\$0.00
26	Lump Sum Lift Station No. 6 Building and Building Components	1	\$155,000.00	\$155,000.00	0.64	\$155,000.00	\$99,200.00
27	Lump Sum Lift Station and Wet Well Piping and Valves	1	\$26,500.00	\$26,500.00	0.3	\$26,500.00	\$7,950.00
28	Lump Sum Controls and Electrical to be Provided and Installed by Contractor	1	\$18,000.00	\$18,000.00	0.6	\$18,000.00	\$10,800.00
29	Lump Sum Installation of Generator and Appurtenances Provided by Others	1	\$16,000.00	\$16,000.00	1	\$16,000.00	\$16,000.00
<b>Lift Station Components Subtotal</b>				<b>\$332,030.00</b>			<b>\$224,230.00</b>
<b>Site Work</b>							
30	Lump Sum Excavation and Grading	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00
31	Linear Feet 12-inch CMP Culvert Pipe Plus Apron Endwalls	28	\$49.00	\$1,372.00	28	\$49.00	\$1,372.00
32	Tons 1.25-inch Crushed Aggregate Base Course for Building and Parking Lot	650	\$12.80	\$8,320.00	670.08	\$12.80	\$8,577.02
33	Square Feet Concrete Pavement	30	\$28.22	\$846.60		\$28.22	\$0.00
<b>Site Work Subtotal</b>				<b>\$30,538.60</b>			<b>\$29,949.02</b>
<b>TOTAL BASE BID 1</b>				<b>\$512,641.60</b>			<b>\$402,421.82</b>
<b>Alternate Bid 1</b>							
1	Adjustment for Alternate Bid 1	1	-\$4,350.00	-\$4,350.00		-\$4,350.00	\$0.00
<b>Alternate Bid 1 Subtotal</b>				<b>-\$4,350.00</b>			<b>\$0.00</b>
<b>TOTAL BASE - BID 1 with ALTERNATE BID 1</b>				<b>Total</b>			<b>\$508,291.60</b>
<b>Change Order No. 1</b>							
1	Additional Cubic Yards Concrete for Ballast for Wetwell	4	\$128.00	\$512.00	4.00	\$128.00	\$512.00
<b>Change Order No. 1 Subtotal</b>				<b>\$512.00</b>			<b>\$512.00</b>
<b>Change Order No. 2</b>							
1	Additional Electrical Components to Accommodate We Energies 200 Amp Service	1	\$1,915.00	\$1,915.00	1	\$1,915.00	\$1,915.00
	200 Amp, 480 Volt Service Rated Disconnect	1	\$465.00	\$465.00	1	\$465.00	\$465.00
	200 Amp Meter Socket	1	\$465.00	\$465.00	1	\$465.00	\$465.00
<b>Change Order No. 2 Subtotal</b>				<b>\$2,380.00</b>			<b>\$2,380.00</b>
<b>TOTAL BASE - BID 1 with ALTERNATE BID 1 Plus Change Orders</b>				<b>Total</b>			<b>\$511,183.60</b>



January 9, 2019

Peter Concrete Company  
1516 Atkinson Drive  
Green Bay, WI 54303

Re: Village of Harrison  
2018 Storm Sewer Interceptor Construction  
Change Order #1  
McM. No. H0006-9-17-00923.08

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase to the Contract in the amount of \$24,255.63. The current Contract Price is \$617,407.33.

Please review and sign in the space provided. **Return all copies to our office.** We will obtain the Owner's signature and distribute accordingly.

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

Respectfully,

McMahon Associates, Inc.

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

LRR:car

Enclosure: Change Order #1

# McMAHON

ENGINEERS ARCHITECTS

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

## CHANGE ORDER

McMAHON ASSOCIATES, INC.

TELEPHONE: 920.751.4200  
FAX: 920.751.4284

**PETERS CONCRETE COMPANY**  
1516 Atkinson Drive  
Green Bay, WI 54303

Contract No. H0006-9-17-00923  
Project File No. H0006-9-17-00923.08  
Change Order No. One (1)  
Issue Date: January 9, 2019  
Project: Village of Harrison | 2018 Storm  
Sewer Interceptor Construction

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

	(Item Description)		(Price)
1.1	Storm Manhole 'A' Modifications	1 Lump Sum @ \$1,531.20/L.S. ....ADD	+ \$1,531.20
1.2	Lower Water Main at Woodland & Black Oak	1 Lump Sum @ \$5,903.66/L.S. ....ADD	+ \$5,903.66
1.3	Raise Sanitary Manhole on Dogwood Lane	1 Lump Sum @ \$557.80/L.S. ....ADD	+ \$557.80
1.4	Install New Storm Manhole K1	1 Lump Sum @ \$6,794.82/L.S. ....ADD	+ \$6,794.82
1.5	Grading & Lawn Restoration at New Storm Manhole K1	1 Lump Sum @ \$1,568.00/L.S. ....ADD	+ \$1,568.00
1.6	Add 2-Inch HMA Pavement 3LT 58-28S for Carrier Way	126.91 Tons @ \$62.25/Ton .....ADD	+ \$7,900.15
<b>TOTAL</b>			<b>+ \$24,255.63</b>

**The Changes Result In The Following Adjustments:**

	CONTRACT PRICE	TIME
Prior To This Change Order	\$593,151.70	- days
Adjustments Per This Change Order	+ \$24,255.63	0 days
Current Contract Status	<b>\$617,407.33</b>	- days

Recommended:  
**McMAHON ASSOCIATES, INC.**  
Neenah, Wisconsin

Accepted:  
**PETERS CONCRETE COMPANY**  
Green Bay, Wisconsin

Authorized:  
**VILLAGE OF HARRISON**  
Wisconsin

By:   
Date: 01/09/2019

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

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

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

Four (4) Copies Should Accompany This Change Order  
**Execute And Return To ENGINEER For Distribution**

**VILLAGE OF HARRISON  
 BLACK OAK STREET  
 STORM INTERCEPTOR SEWER & STREET CONSTRUCTION  
 SCHEDULE OF COSTS BASED UPON AS-CONSTRUCTED QUANTITIES  
 McM No. H0006-9-17-00923**

Storm Sewer Base Bid:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	As-Constructed	
						Qty	Cost
1	Clearing and grubbing	1	L.S.	\$ 11,900.00	\$ 11,900.00	1	\$ 11,900.00
2	Remove small pipe culvert	8	EACH	\$ 100.00	\$ 800.00	8	\$ 800.00
3	Remove and reset small pipe culvert	1	EACH	\$ 500.00	\$ 500.00	1	\$ 500.00
4	Remove existing storm sewer	51	L.F.	\$ 5.00	\$ 255.00	52	\$ 260.00
5	Remove existing curb and gutter	350	L.F.	\$ 5.95	\$ 2,082.50	350	\$ 2,082.50
6	8-inch water main	1260	L.F.	\$ 23.90	\$ 30,114.00	1258	\$ 30,066.20
7	6-inch water main	6	L.F.	\$ 40.00	\$ 240.00	6	\$ 240.00
8	8-inch resilient wedge gate valve	2	EACH	\$ 1,350.00	\$ 2,700.00	2	\$ 2,700.00
9	6-inch resilient wedge gate valve	1	EACH	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
10	Hydrant	1	EACH	\$ 3,300.00	\$ 3,300.00	1	\$ 3,300.00
11	42-inch storm sewer	900	L.F.	\$ 69.25	\$ 62,325.00	888	\$ 61,494.00
12	36-inch storm sewer	765	L.F.	\$ 64.50	\$ 49,342.50	762	\$ 49,149.00
13	30-inch storm sewer	160	L.F.	\$ 58.05	\$ 9,288.00	162	\$ 9,404.10
14	24-inch RCP storm sewer	35	L.F.	\$ 52.30	\$ 1,830.50	35	\$ 1,830.50
15	24-inch storm sewer	325	L.F.	\$ 52.70	\$ 17,127.50	326	\$ 17,180.20
16	18-inch RCP storm sewer	130	L.F.	\$ 45.00	\$ 5,850.00	137	\$ 6,165.00
17	18-inch storm sewer	1,835	L.F.	\$ 50.10	\$ 91,933.50	1828	\$ 91,482.60
18	15-inch RCP storm sewer	40	L.F.	\$ 30.00	\$ 1,200.00	37	\$ 1,110.00
19	12-inch storm sewer	165	L.F.	\$ 31.00	\$ 5,115.00	178	\$ 5,518.00
20	8-inch storm sewer with clean-out	20	L.F.	\$ 40.00	\$ 800.00	18	\$ 720.00
21	4-inch perforated drain tile	350	L.F.	\$ 13.00	\$ 4,550.00	350	\$ 4,550.00
22	4-inch SCH 40 PVC storm sewer lateral	560	L.F.	\$ 18.60	\$ 10,416.00	562	\$ 10,453.20
23	4-inch SCH 40 PVC storm sewer lateral riser	90	V.F.	\$ 25.00	\$ 2,250.00	90.5	\$ 2,262.50
24	4-inch cleanout	23	EACH	\$ 445.00	\$ 10,235.00	25	\$ 11,125.00
25	Bore 4-inch storm sewer lateral (40 L.F. each)	7	EACH	\$ 1,400.00	\$ 9,800.00	7	\$ 9,800.00
26	Storm sewer lateral connection	5	EACH	\$ 50.00	\$ 250.00	0	\$ -
27	19-inch x 30-inch HERCP CL IV storm sewer	84	L.F.	\$ 113.50	\$ 9,534.00	83	\$ 9,420.50
28	19-inch x 30-inch HERCP flared end section	2	EACH	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00
29	24-inch RCP flared end section	1	EACH	\$ 825.00	\$ 825.00	1	\$ 825.00
30	15-inch RCP flared end section	2	EACH	\$ 600.00	\$ 1,200.00	1	\$ 600.00
31	96-inch diameter storm sewer manhole	49.0	V.F.	\$ 579.00	\$ 28,371.00	47.53	\$ 27,519.87
32	72-inch diameter storm sewer manhole	29.7	V.F.	\$ 481.00	\$ 14,285.70	29.53	\$ 14,203.93
33	48-inch diameter storm sewer manhole	71.3	V.F.	\$ 225.00	\$ 16,042.50	72.44	\$ 16,299.00
34	Catch basin	8	EACH	\$ 1,450.00	\$ 11,600.00	8	\$ 11,600.00
35	30-inch mountable concrete curb & gutter	350	L.F.	\$ 19.00	\$ 6,650.00	1,022	\$ 19,418.00
36	2-inch HMA Pavement 3 LT 58-28S	650	TONS	\$ 62.25	\$ 40,462.50	0	\$ -
37	1 3/4-inch HMA Pavement Restoration (3 LT 58-28S)	140	TONS	\$ 107.50	\$ 15,050.00	267.33	\$ 28,737.98
38	1 3/4-inch HMA Pavement Restoration (4 LT 58-28S)	140	TONS	\$ 115.75	\$ 16,205.00	245.26	\$ 28,388.85
39	Sawing asphalt (WDOT Item No. 690.0150)	620	L.F.	\$ 1.75	\$ 1,085.00	500	\$ 875.00
40	Sawing concrete (WDOT Item No. 690.0250)	250	L.F.	\$ 3.00	\$ 750.00	250	\$ 750.00
41	6-inch concrete driveway apron	4,300	S.F.	\$ 5.45	\$ 23,435.00	4,484	\$ 24,437.80
42	Ditching	770	L.F.	\$ 3.15	\$ 2,422.50	810	\$ 2,551.50
43	Lawn restoration	5,000	S.Y.	\$ 4.45	\$ 22,250.00	5,118	\$ 22,775.10
44	Inlet protection	20	EACH	\$ 40.00	\$ 800.00	26	\$ 1,040.00
45	Tracking pad	2	EACH	\$ 750.00	\$ 1,500.00	0	\$ -
46	Silt fence	1,500	L.F.	\$ 1.75	\$ 2,625.00	0	\$ -
47	Temporary ditch check	12	EACH	\$ 100.00	\$ 1,200.00	0	\$ -
48	Remove and reset mailboxes (approx. 20 mailboxes)	1	L.S.	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00
49	Utility Line Openings (ULO)	18	EACH	\$ 400.00	\$ 7,200.00	16	\$ 6,400.00
50	Traffic control	1	L.S.	\$ 5,300.00	\$ 5,300.00	1	\$ 5,300.00

Black Oak Storm Sewer Interceptor Base Bid = \$ 566,600.70 \$ 558,835.32  
 Winding Trail Drive Mini-Storm Alternate Bid #1 = \$ 26,551.00 \$ 22,987.80

Change Order Items:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	As-Constructed	
						Qty	Cost
C1.1	Storm MH-A modification	0	L.S.	\$ 1,531.20	\$ -	1	\$ 1,531.20
C1.2	Lower water main at Woodland & Black Oak Intersection	0	L.S.	\$ 5,903.66	\$ -	1	\$ 5,903.66
C1.3	Raise sanitary manhole on Dogwood Lane	0	L.S.	\$ 557.80	\$ -	1	\$ 557.80
C1.4	Install new storm manhole K1	0	L.S.	\$ 6,794.82	\$ -	1	\$ 6,794.82
C1.5	Grading and lawn restoration at new storm manhole K1	0	L.S.	\$ 1,568.00	\$ -	1	\$ 1,568.00
C1.6	2-inch HMA Pavement 3 LT 58-28S for Carrier Way	0	TONS	\$ 62.25	\$ -	126.91	\$ 7,900.15

Change Order Items = \$ - \$ 24,255.63

**PETERS CONCRETE COMPANY**

1516 ATKINSON DR.  
GREEN BAY, WI. 54303  
PH. # 920-494-3700  
FAX #920-494-5475

DATE: 1/3/2018

**CHANGE ORDER REQUEST**

**PRIME CONTRACTOR = Peters Concrete Co.**

**ATTN: Lee Reibold**

**PROJECT NAME = Black Oak Storm, Village of Harrison 2018**

**PROJECT # \_\_\_\_\_**

**NATURE OF WORK:**

- 1) 8-30 & 8-31 2018: Cutting new hole/plugging Inlet lead hole structure MH-A existing storm sewer installed 20' north of plan location. MH-A installed at this location. New Inlet lead holes had to be cut in structure. Manufactured holes plugged

crew (men only)	4.00	HR	x	\$382.80	=	<u>\$1,531.20</u>
				Total request =		\$1,531.20

- 2) Lower watermain ant Black Oak and Woodland to accommodate new storm sewer

308 Komatsu Excavator	8	HR	x	\$165.00	=	\$1,320.00
380 Komatsu Loader	8	HR	x	\$157.00	=	\$1,256.00
Foreman	8	HR	x	\$96.00	=	\$768.00
Laborer	8	HR	x	\$83.00	=	\$664.00
Materials	1.00	EA	x	\$1,705.66	=	\$1,705.66
Sewer stone	10.00	CY	x	\$19.00	=	<u>\$190.00</u>
				Total request =		\$5,903.66

- 3) Adjust sanitary MH at Harrisville Ln. and Dogwood Ln.

Crew (men only)	1.00	HR	x	\$382.80	=	\$382.80
Concrete rings	14.00	IN	x	\$12.50	=	<u>\$175.00</u>
				Total request =		\$557.80

- 4) 11-28-18, Installed new storm MH K1

308 Komatsu Excavator	8	HR	x	\$165.00	=	\$1,320.00
380 Komatsu Loader	8	HR	x	\$157.00	=	\$1,256.00
Foreman	8	HR	x	\$96.00	=	\$768.00
Laborer	8	HR	x	\$83.00	=	\$664.00
MH structure	1	EA	x	\$1,722.82	=	\$1,722.82
24" RCP	24	LF	x	\$18.00	=	\$432.00
30" HDPE	17	LF	x	\$26.00	=	\$442.00
Sewer stone	10	CY	x	\$19.00	=	<u>\$190.00</u>
				Total request =		\$6,794.82

- 5) 11-29-18, Landscape disturbed area at MH K1

CAT SKIDSTEER	4	HR	x	\$115.00	=	\$460.00
Foreman	4	HR	x	\$96.00	=	\$384.00
Laborer	4	HR	x	\$83.00	=	\$332.00
Laborer	4	HR	x	\$83.00	=	\$332.00
seed/e-mat	60	SY	x	\$1.00	=	<u>\$60.00</u>
				Total reque =		\$1,568.00

Total work completed = \$14,824.28

*\$16,355.48 Lee 01/09/18*



---

**VILLAGE BOARD MEETING**

---

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Meeting Date:**

January 29, 2019

---

**Title:**

CSM – Mielke (Tax ID 43796)

---

**Issue:**

Should the Village Board approve the Certified Survey Map?

---

**Background and Additional Information:**

The property owner owns two agricultural parcels (Tax ID 43796 & 43768) and plans to subdivide the property fronting Mielke Road into single-family lots. There is a future road proposed to access the remaining agricultural lands behind the lots. Lots can be created by Certified Survey Map (CSM), but are limited to four lots every five years. The proposed CSM for Tax ID 43796 will be the fourth lot created within the past five years. Any additional lot splits may require a subdivision plat.

The property owner is proposing a 1-lot Certified Survey Map (CSM) for the property located along Mielke Road. The property is zoned General Agricultural (AG). The purpose of the CSM is to create a single-family home site. The AG zoning district currently allows single-family homes as a permitted use. The property owner is working with the Calumet County Planning & Zoning Dept. regarding the private sanitary systems. Access will come from Mielke Road via culvert and private driveway to each lot.

Staff has asked for a grading/drainage plan be developed for all the lots created and being proposed along Mielke Road. This will help ensure that the area develops in an orderly fashion and that future drainage issues are avoided.

---

**Budget Impacts:** None

---

**Recommended Action:**

The Plan Commission will meet prior to the Village Board to discuss and act on the Certified Survey Map. The Plan Commission decision will be presented at the meeting.

Staff recommends approval of the Certified Survey Map with the condition that a grading/drainage plan be reviewed and approved by the Village.

---

**Attachments:**

- Aerial Map
- CSM



**Legend**

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



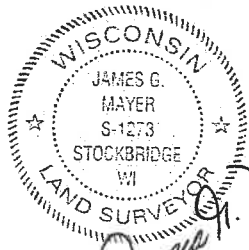
**Calumet County, WI**



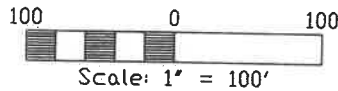
DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

Author:	
Date Printed: 01/22/19 12:36 PM	
Sources:	

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

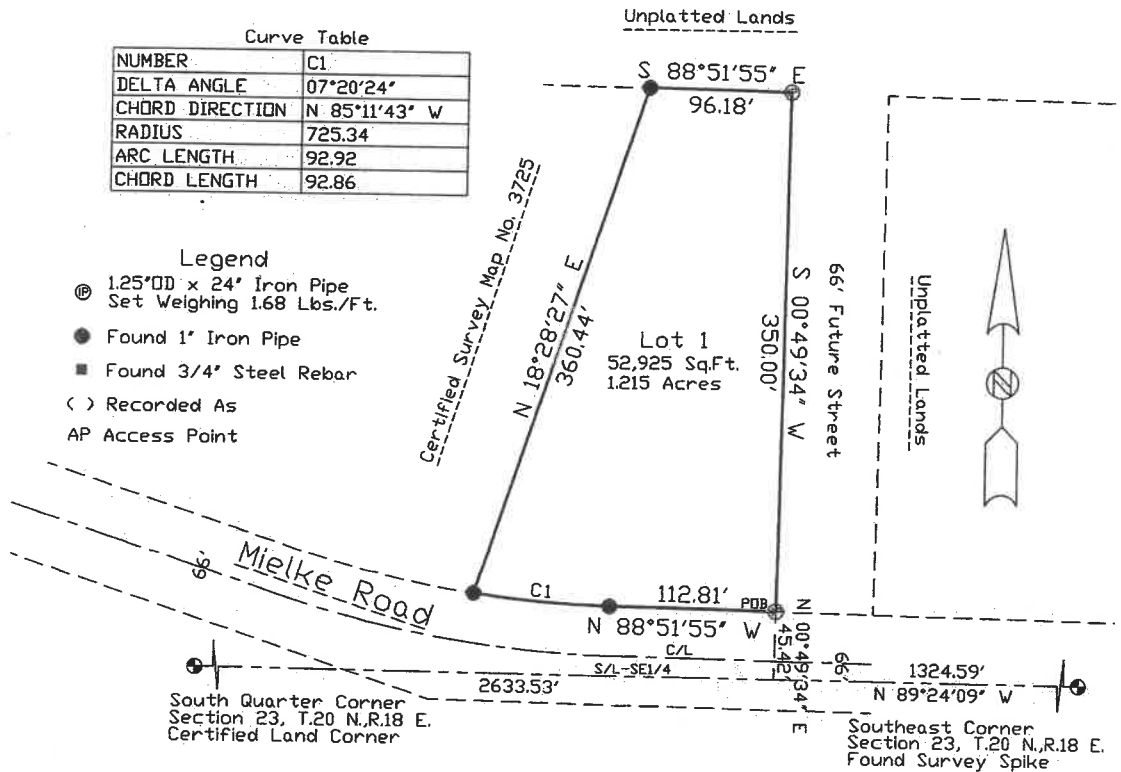


*James G. Mayer*  
*Member 27, 2018.*



Curve Table	
NUMBER	C1
DELTA ANGLE	07°20'24"
CHORD DIRECTION	N 85°11'43" W
RADIUS	725.34
ARC LENGTH	92.92
CHORD LENGTH	92.86

- Legend**
- ⊙ 1.25"OD x 24" Iron Pipe  
Set Weighing 1.68 Lbs./Ft.
  - Found 1" Iron Pipe
  - Found 3/4" Steel Rebar
  - ( < ) Recorded As
  - AP Access Point



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

SURVEYED FOR  
DONALD R. MIELKE  
W5484 MIELKE ROAD  
MENASHA, WI

C:\Projctcs\MielkeDon18\csm3.dwg  
BEARINGS REFERENCED TO COUNTY  
DATUM SOUTH LINE OF THE SOUTHEAST  
QUARTER BEARS NORTH 89°24'09" WEST.  
THIS INSTRUMENT DRAFTED BY J.G. MAYER  
NOTEBOOK NO.44 PAGE 39.

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

**SURVEYOR'S CERTIFICATE**

I, James G. Mayer, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided, and mapped under the direction of Donald R. Mielke, part of the Southwest Quarter of the Southeast Quarter of Section 23, Township 20 North, Range 18 East, Village of Harrison, (formerly Town of Harrison), Calumet County, Wisconsin containing 52,925 square feet or 1.215 acres of land and described as follows.

Commencing at the Southeast Corner of said Section 23, thence North 89°24'09" West a distance of 1,324.59 feet along the south line of the southeast quarter; thence North 00°49'34" East a distance of 45.42 feet to the north right-of-way line of Mielke Road and the point of beginning; thence North 88°51'55" West a distance of 112.81 feet along the north right-of-way line to a point of curvature; thence 92.92 feet along the arc of a 725.34 foot radius curve to the right, with a chord bearing of North 85°11'43" West a distance of 92.86 feet and a central angle of 07°20'24" along the north right-of-way line; thence North 18°28'27" East a distance of 360.44 feet; thence South 88°51'55" East a distance of 96.18 feet; thence South 00°49'34" West a distance of 350.00 feet to the point of beginning. Subject to all easements and restrictions of record. Liability hereunder is expressly limited to the cost of this survey.

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

Dated this 27th day of November 2018.

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



**OWNER'S CERTIFICATE**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

State of Wisconsin)  
Calumet County )ss

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2019, the above named owners to me known to be the person who executed the foregoing instrument and acknowledged the same.

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

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

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

**VILLAGE BOARD CERTIFICATE**

Resolved that the above certified survey map in the Village of Harrison was approved by the Village Board on  
this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

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

**VILLAGE TREASURER'S CERTIFICATE**

I being the duly elected qualified and acting village treasurer of the Village of Harrison, do hereby certify that in  
accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of  
\_\_\_\_\_, 2019 on any of the lands included in this Certified Survey Map.

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

\_\_\_\_\_  
Date

**COUNTY TREASURER'S CERTIFICATE**

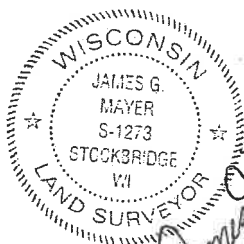
I being the duly elected qualified and acting treasurer of the County of Calumet, do hereby certify the records in  
my office show unredeemed tax sales and no unpaid taxes or special assessments as of  
\_\_\_\_\_, 2019 affecting the lands included in this Certified Survey Map.

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

\_\_\_\_\_  
Date

Notes:

This CSM is part of tax parcel no. 43796. This CSM is contained wholly within the property described in the  
following recorded instrument: Doc. No. 356788. The property owner of record is Donald R. Mielke, W5484  
Mielke Road, Menasha WI 54952.



*James G. Mayer*  
*November 27, 2018*

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**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Meeting Date:**

January 29, 2019

---

**Title:**

CSM – Mielke (Tax ID 43768)

---

**Issue:**

Should the Village Board approve the Certified Survey Map?

---

**Background and Additional Information:**

The property owner owns two agricultural parcels (Tax ID 43796 & 43768) and plans to subdivide the property fronting Mielke Road into single-family lots. There is a future road proposed to access the remaining agricultural lands behind the lots. Lots can be created by Certified Survey Map (CSM), but are limited to four lots every five years. The proposed CSM for Tax ID 43768 will be the second and third lot created within the past five years.

The property owner is proposing a 2-lot Certified Survey Map (CSM) for the property located along Mielke Road. The property is zoned General Agricultural (AG). The purpose of the CSM is to create two single-family home sites. The AG zoning district currently allows single-family homes as a permitted use. The property owner is working with the Calumet County Planning & Zoning Dept. regarding the private sanitary systems. Access will come from Mielke Road via culvert and private driveway to each lot.

Staff has asked for a grading/drainage plan be developed for all the lots created and being proposed along Mielke Road. This will help ensure that the area develops in an orderly fashion and that future drainage issues are avoided.

---

**Budget Impacts:** None

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**Recommended Action:**

The Plan Commission will meet prior to the Village Board to discuss and act on the Certified Survey Map. The Plan Commission decision will be presented at the meeting.

Staff recommends approval of the Certified Survey Map with the condition that a grading/drainage plan be reviewed and approved by the Village.

---

**Attachments:**

- Aerial Map
- CSM



**Legend**

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



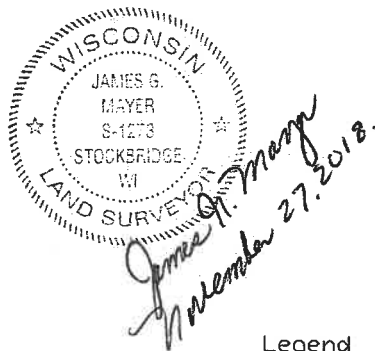
**Calumet County, WI**



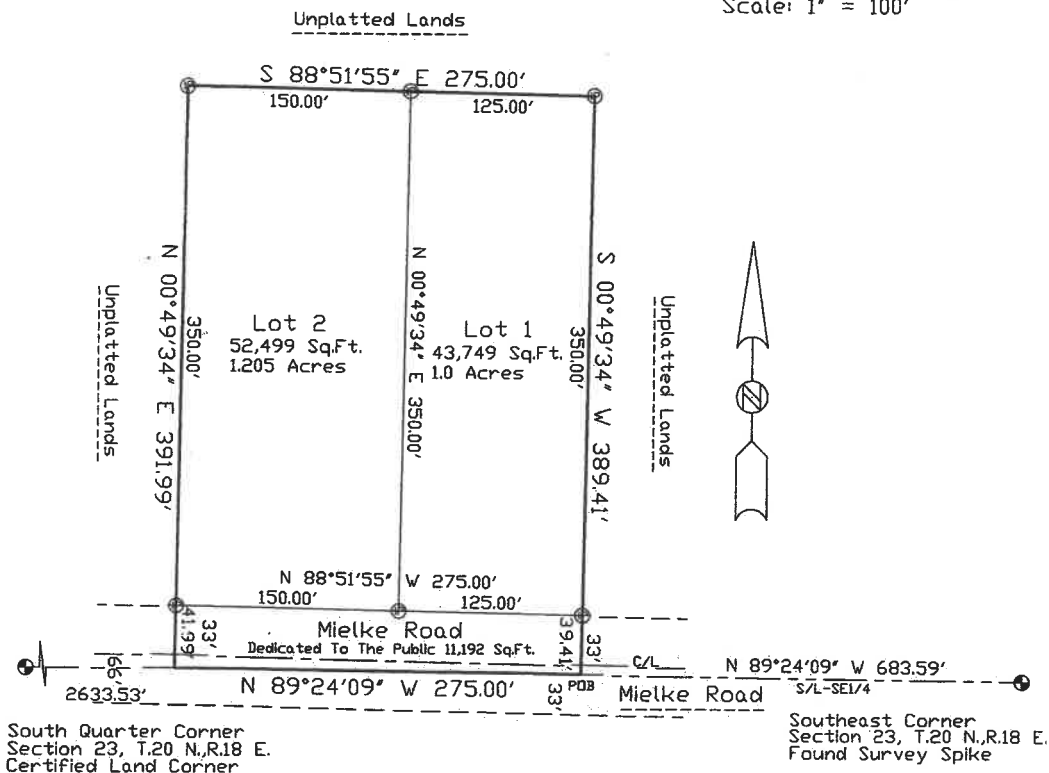
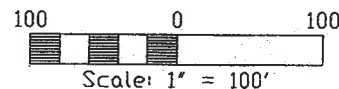
DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

Author:	
Date Printed: 01/22/19 12:36 PM	
Sources:	

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



- Legend
- ⊙ 1.25"OD x 24" Iron Pipe  
Set Weighing 1.68 Lbs./Ft.
  - Found 1" Iron Pipe
  - Found 3/4" Steel Rebar
  - < > Recorded As
  - AP Access point



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

SURVEYED FOR  
DONALD MIELKE  
W5484 MIELKE ROAD  
MENASHA, WI

C:\Projcets\MielkeDon18\csm2.dwg  
BEARINGS REFERENCED TO COUNTY  
DATUM SOUTH LINE OF THE SOUTHEAST  
QUARTER BEARS NORTH 89°24'09" WEST.  
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PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 23,  
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HARRISON), CALUMET COUNTY, WISCONSIN.

**SURVEYOR'S CERTIFICATE**

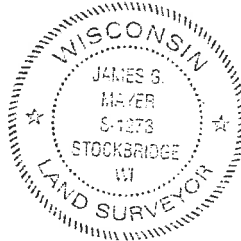
I, James G. Mayer, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided, and mapped under the direction of Donald R. Mielke, part of the Southeast Quarter of the Southeast Quarter of Section 23, Township 20 North, Range 18 East, Village of Harrison, (formerly Town of Harrison), Calumet County, Wisconsin containing 107,440 square feet or 2.466 acres of land and described as follows.

Commencing at the Southeast Corner of said Section 23, thence North 89°24'09" West a distance of 683.59 feet along the south line of the southeast quarter to the point of beginning; thence continuing North 89°24'09" West a distance of 275.00 feet; thence North 00°49'34" East a distance of 391.99 feet; thence South 88°51'55" East a distance of 275.00 feet; thence South 00°49'34" West a distance of 389.41 feet to the point of beginning. Subject to all easements and restrictions of record. Liability hereunder is expressly limited to the cost of this survey.

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

Dated this 27th day of November, 2018.

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



**OWNER'S CERTIFICATE**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019

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

State of Wisconsin)  
Calumet County )ss

Personally came before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2019, the above named owners to me known to be the person who executed the foregoing instrument and acknowledged the same.

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

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

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

**VILLAGE BOARD CERTIFICATE**

Resolved that the above certified survey map in the Village of Harrison was approved by the Village Board on  
this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

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

**VILLAGE TREASURER'S CERTIFICATE**

I being the duly elected qualified and acting village treasurer of the Village of Harrison, do hereby certify that in  
accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of  
\_\_\_\_\_, 2019 on any of the lands included in this Certified Survey Map.

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

\_\_\_\_\_  
Date

**COUNTY TREASURER'S CERTIFICATE**

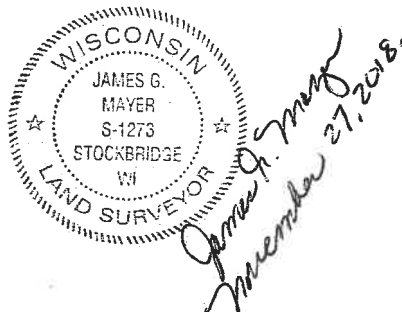
I being the duly elected qualified and acting treasurer of the County of Calumet, do hereby certify the records in  
my office show unredeemed tax sales and no unpaid taxes or special assessments as of  
\_\_\_\_\_, 2019 affecting the lands included in this Certified Survey Map.

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

\_\_\_\_\_  
Date

Notes:

This CSM is part of tax parcel no. 43768. This CSM is contained wholly within the property described in the  
following recorded instrument: Doc. No. 356788. The property owner of record is Donald R. Mielke, W5484  
Mielke Road, Menasha WI 54952.



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**VILLAGE BOARD MEETING**

---

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Meeting Date:**

January 29, 2019

---

**Title:**

Preliminary Plat – Hidden Pines

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**Issue:**

Should the Village Board approve the Preliminary Plat for Hidden Pines?

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**Background and Additional Information:**

The developer is proposing a 10-lot subdivision called Hidden Pines. The subdivision is located south of Manitowoc Road along Harrisville Lane. The subdivision will have lot sizes between 13,000 and 34,000 square feet. A street connection to Harrisville Lane is proposed. Stormwater management is proposed on Lot 10 as dry detention pond, sediment removal will be obtained via the Lakeview Regional Pond. The subdivision will be serviced by public sewer and water. All streets will have a 5-foot sidewalk on both sides.

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**Budget Impacts:**

None

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**Recommended Action:**

The Plan Commission will meet prior to the Village Board to discuss and act on the Preliminary Plat for Hidden Pines. The Plan Commission decision will be presented at the meeting.

Staff recommends conditional approval of the Preliminary Plat for Hidden Pines with the following conditions:

1. A temporary turnaround shall be constructed until the east/west road is extended.
2. All lots shall have a storm sewer lateral provided for sump pump discharge.
3. Final utility, street plans, and stormwater management/erosion control 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.
4. A Development Agreement shall be executed prior to approval of the final plat.
5. A fee-in-lieu of parkland shall be negotiated as part of the Development Agreement.
6. An assessment waiver shall be signed prior to the approval of the final plat, if there will be any assessments by Village.
7. Any proposed street lights shall be installed and upfront costs to be paid by the Developer. The Village will assume long-term maintenance.

8. 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.
9. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to roadway acceptance.
10. All utilities, including but not limited to, sewer & water, storm sewer, gas, electric, cable, phone shall be installed prior to roadway acceptance.
11. The Village Board shall accept the roadway prior to issuance of building permits and zoning permits.
12. 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.
13. 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.
14. All comments from the Village engineer shall be included in the Plan Commission discussion and decision.
15. Location of all sidewalk curb ramps shall be approved by Harrison staff.
16. A grading/drainage stormwater management plan and erosion control plan shall be reviewed and approved by the Village engineer and Village staff.
17. Multiple benchmark locations shall be established for use during building construction.
18. All environmental corridors shall be clearly identified and setback lines to be indicated.
19. Grading/Drainage Plan shall identify elevations of ground at the foundation.
20. High-back, integral concrete curb shall be utilized rather than the mountable curb.

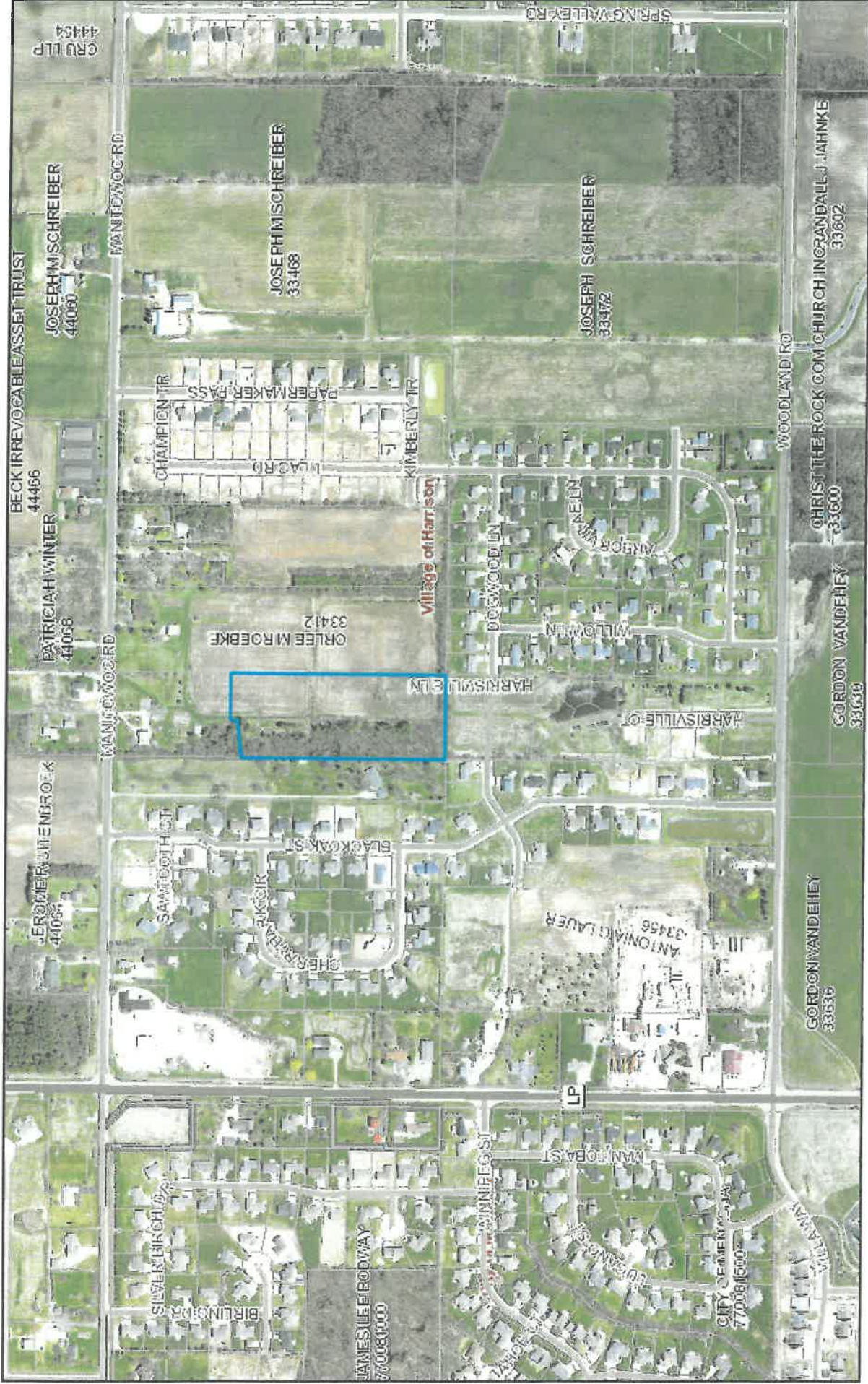
If the Village Board feels there are too many unresolved issued, the Board may postpone action until a later date.

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**Attachments:**

- Location Map
- Preliminary Plat

# Calumet County Parcel



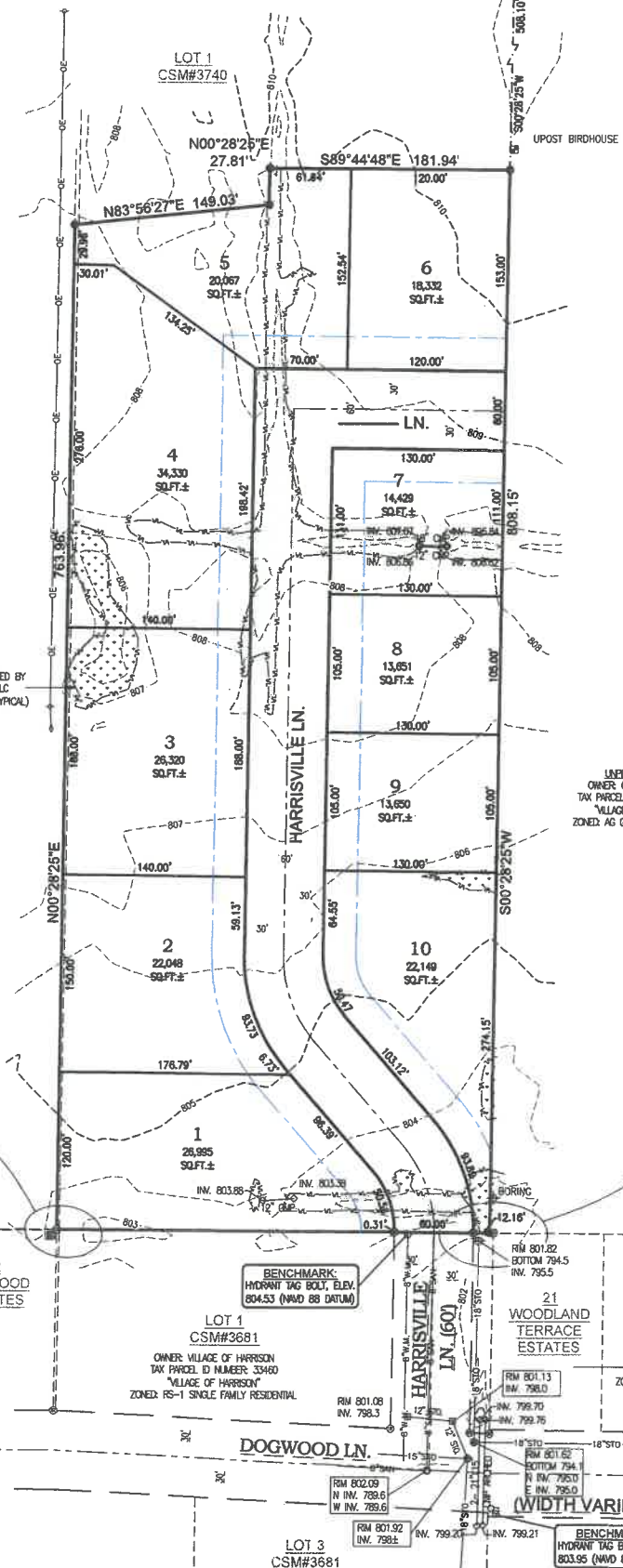
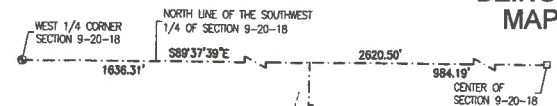
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# PRELIMINARY PLAT "HIDDEN PINES SUBDIVISION"

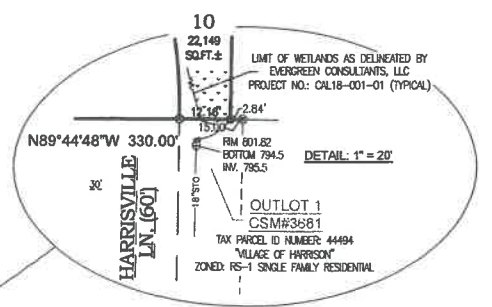
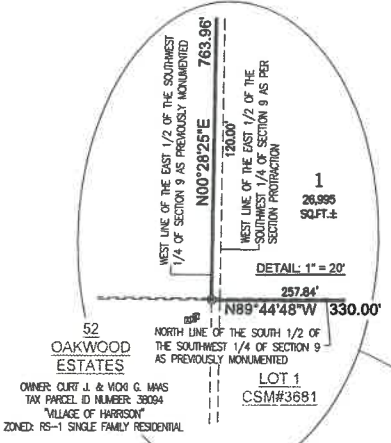
BEING ALL OF LOT TWO (2) OF CERTIFIED SURVEY MAP NO. 3740 AS RECORDED IN VOLUME 33 OF CERTIFIED SURVEY MAPS, PAGE 240, AS DOCUMENT NO. 535713, LOCATED IN NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.



UNPLATED LANDS  
OWNER: DAINE E. MANDOSKE  
TAX PARCEL ID NUMBER: 33420  
"VILLAGE OF HARRISON"  
ZONED: AG GENERAL AGRICULTURE

LIMIT OF WETLANDS AS DELINEATED BY  
EVERGREEN CONSULTANTS, LLC  
PROJECT NO.: CAL18-001-01 (TYPICAL)

UNPLATED LANDS  
OWNER: ORLEA M. REBERG  
TAX PARCEL ID NUMBER: 33412  
"VILLAGE OF HARRISON"  
ZONED: AG GENERAL AGRICULTURE



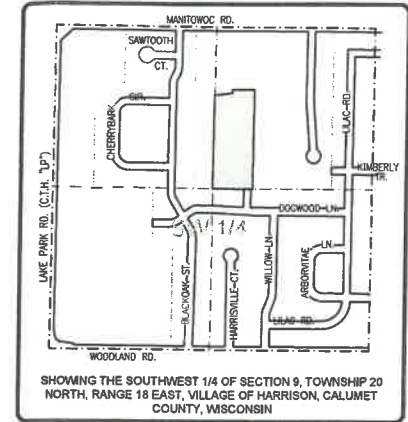
**OWNERS & SUBDIVIDER:**  
LOUMAR PROPERTIES, LLC  
6349 DOGWOOD LANE  
MENASHA, WISCONSIN 54952

**PRESENT ZONING:**  
AG GENERAL AGRICULTURE

**PROPOSED ZONING:**  
RS-1 SINGLE FAMILY RESIDENTIAL (SUBURBAN)

**SURROUNDING ZONING:**  
AG GENERAL AGRICULTURE  
RS-1 SINGLE FAMILY RESIDENTIAL (SUBURBAN)

**REVIEWING AGENCIES:**  
DEPARTMENT OF ADMINISTRATION  
VILLAGE OF HARRISON  
EAST CENTRAL WISCONSIN REGIONAL PLANNING COMMISSION  
WISCONSIN ELECTRIC POWER COMPANY D&W WE ENERGIES,  
WISCONSIN GAS, LLC  
SBC-AMERITECH  
SPECTRUM



**LEGEND:**

- ⊙ = COUNTY MONUMENT
- ⊙ = 3/4" X 18" SOLID ROUND #6 IRON REBAR SET, WEIGHING 1.502 LBS. PER LIN. FT.
- ⊙ = 3/4" SOLID ROUND IRON REBAR FOUND
- ⊙ = 1" O.D. ROUND IRON PIPE FOUND
- ⊙ = RIGHT OF WAY POST
- ⊙ = SANITARY MANHOLE
- ⊙ = STORM MANHOLE
- ⊙ = CATCH BASIN
- ⊙ = CULVERT
- ⊙ = WATER VALVE
- ⊙ = FIRE HYDRANT
- ⊙ = POWER POLE
- ⊙ = DOWN GUY
- ⊙ = GAS VALVE
- ⊙ = ELECTRICAL PEDESTAL
- ⊙ = TELEPHONE PEDESTAL
- ⊙ = CABLE PEDESTAL
- ⊙ = SIGN
- ⊙ = SOIL BORING LOCATION
- ( ) = RECORDED AS BEARING/DISTANCE
- OE = OVERHEAD ELECTRICAL
- OC = OVERHEAD ELECTRICAL & COMMUNICATIONS
- UC = UNDERGROUND COMMUNICATIONS

LIMIT OF WETLANDS AS DELINEATED BY EVERGREEN CONSULTANTS, LLC PROJECT NO.: CAL18-001-01 (TYPICAL)

ARTIFICIAL WETLAND EXCEPTION DETERMINATION PER THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES, EXE-NE-2018-8-02471, AUGUST 7, 2018

**GRAPHIC SCALE:**  
1" = 60'

NORTH IS REFERENCED TO THE NORTH LINE OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, WHICH BEARS S89°37'39" PER THE WISCONSIN COUNTY COORDINATE SYSTEM (CALUMET COUNTY)



- 3/4" X 24" SOLID ROUND #6 IRON REBAR SET AT ALL OTHER LOT CORNERS, 1.502 LBS. PER LIN. FT.  
- ALL DIMENSIONS COMPUTED AND MEASURED TO THE NEAREST 0.01 FOOT.  
- ALL BEARINGS COMPUTED AND MEASURED TO THE NEAREST SECOND.

FRONT YARD SETBACK TO BE 25' UNLESS NOTED OTHERWISE

⊙ DENOTES - UTILITY EASEMENT UNLESS NOTED OTHERWISE

**NOTES:**

- THE UNDERGROUND UTILITY INFORMATION AS SHOWN HEREON IS BASED, IN PART, UPON INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED NOR CERTIFIED TO. PRIOR TO CONSTRUCTION DIGGERS HOTLINE MUST BE CALLED FOR FIELD LOCATION. DIGGERS HOTLINE WAS CONTACTED UNDER TICKET NO. 20183301650 AND 20183301653 AND THIS SURVEY DRAWING REPRESENTS THE LOCATION OF ALL UTILITIES MARK.
- ALTHOUGH EVERY EFFORT HAS BEEN MADE TO ENSURE ACCURACY WITHIN THIS DRAWING, INDIVIDUAL CONTRACTORS AND SUBCONTRACTORS MUST VERIFY CORRESPONDING DETAILS AND DIMENSIONS FOR THEIR TRADE AND BE RESPONSIBLE FOR THE SAME.
- ALL EASEMENTS TO BE SHOWN ON THE FINAL PLAT

**LEGAL DESCRIPTION:**  
LOT TWO (2) OF CERTIFIED SURVEY MAP NO. 3740 AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR CALUMET COUNTY, WISCONSIN ON DECEMBER 7, 2018 IN VOLUME 33 OF CERTIFIED SURVEY MAPS, PAGE 240, AS DOCUMENT NO. 535713; SAID MAP BEING PART OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

**SURVEYOR CERTIFICATE:**  
I, ROBERT F. REIDER, CERTIFY THAT THIS PRELIMINARY PLAT IS A CORRECT REPRESENTATION OF ALL EXISTING LAND DIVISIONS AND FEATURES AND THAT I HAVE FULLY COMPLIED WITH THE SUBDIVISION ORDINANCES OF THE VILLAGE OF HARRISON.

*Robert F. Reider*  
ROBERT F. REIDER, PLS-1251 DATED 1-3-2019

**SOIL BORING CERTIFICATION:**  
I, ROBERT F. REIDER, CERTIFY THAT THE SOIL TEST LOCATIONS SHOWN ON THIS PRELIMINARY PLAT AREA ARE ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*Robert F. Reider*  
ROBERT F. REIDER, PLS-1251 DATED 1-3-2019



REVISIONS	DATE	
DESIGNED	DRAWN	CHECKED
	MCR	RRF

**LOUMAR PROPERTIES, LLC**  
ATTENTION: KENT GROSS  
6349 DOGWOOD LANE  
MENASHA, WISCONSIN 54952  
PROJECT: PRELIMINARY PLAT "HIDDEN PINES SUBDIVISION" VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

**CAROW LAND SURVEYING CO., INC.**  
615 N. LYNNDALE DRIVE  
APPLETON, WISCONSIN 54912-1297  
PHONE: (920)731-4168 FAX: (920)731-5673

SCALE: 1" = 60'  
DATE: 1-3-2019  
PROJECT NO.: C1808.10PP  
SHEET NO.:

---

**VILLAGE BOARD MEETING**

---

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Meeting Date:**

January 29, 2019

---

**Title:**

Zoning Map Amendment for Hidden Pines (LouMar Properties)

---

**Issue:**

Should the Village Board adopt Ordinance V19-01, rezoning parcel #33414 from General Agricultural [AG] to Single-Family Residential (Suburban) [RS-1]?

---

**Background and Additional Information:**

The developer of the Hidden Pines subdivision and the current property owner, is requesting a zoning map amendment (rezoning) to rezone their property from General Agricultural [AG] to Single-Family Residential (Suburban) [RS-1] for the Hidden Pines subdivision. The proposed rezoning complies with the Comprehensive Plan and the future land use map designation of single-family residential (sewered).

---

**Budget Impacts:**

None

---

**Recommended Action:**

The Plan Commission will meet prior to the Village Board to discuss and act on the Zoning Map Amendment (Rezoning). The Plan Commission decision will be presented at the meeting.

Staff recommends approval of Ordinance V19-01, rezoning Parcel #33414 from General Agricultural [AG] to Single-Family Residential (Suburban) [RS-1].

---

**Attachments:**

- Ordinance V19-01

**ORDINANCE V19-01**

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON  
OFFICIAL ZONING MAP. (Hidden Pines Subdivision)**

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on January 29, 2019; and

WHEREAS, the Plan Commission found the proposed map amendment to be consistent with the Comprehensive Plan; and

WHEREAS, the Plan Commission recommended approval of the zoning map amendment.

THEREFORE, BE IT ORDAINED, by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, that Article IV of the Village of Harrison Zoning Ordinance pertaining to zoning districts, and the map therein described, is hereby amended by rezoning the below described properties from General Agricultural [AG] to Single-Family Residential (Suburban) [RS-1]:

All of Lot 2 of CSM #3740 being a part of the Northeast 1/4 of the Southwest 1/4 of Section 9, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 29<sup>th</sup> day of January, 2019.

---

James Salm, Village President

---

Attest: Jennifer Weyenberg, Clerk



# Exhibit A – Zoning Map

## Zoning Map Village of Harrison Calumet & Outagamie Counties Wisconsin

### Legend

**Zoning Districts**

- AG | General Agriculture
- RS-1 | Single-Family Residential (Suburban)
- RS-2 | Single-Family Residential (Traditional)
- RT | Two-Family Residential
- RM | Multiple-Family Residential
- CN | Neighborhood Commercial
- COR | Office & Retail Commercial
- CC | Community Commercial
- BP | Business Park
- IM | Industrial & Manufacturing
- NC | Natural & Conservancy
- MHO | Mobile Home Overlay
- PDO | Planned Development Overlay
- SHO | Shoreland Overlay\*
- SIWO | Shoreland-Wetland Overlay\*

**RoadCenterline**

- Local Roads
- County Highway
- State Highway
- US Highway

**Other Features**

- Railroads
- Streams
- Parcels

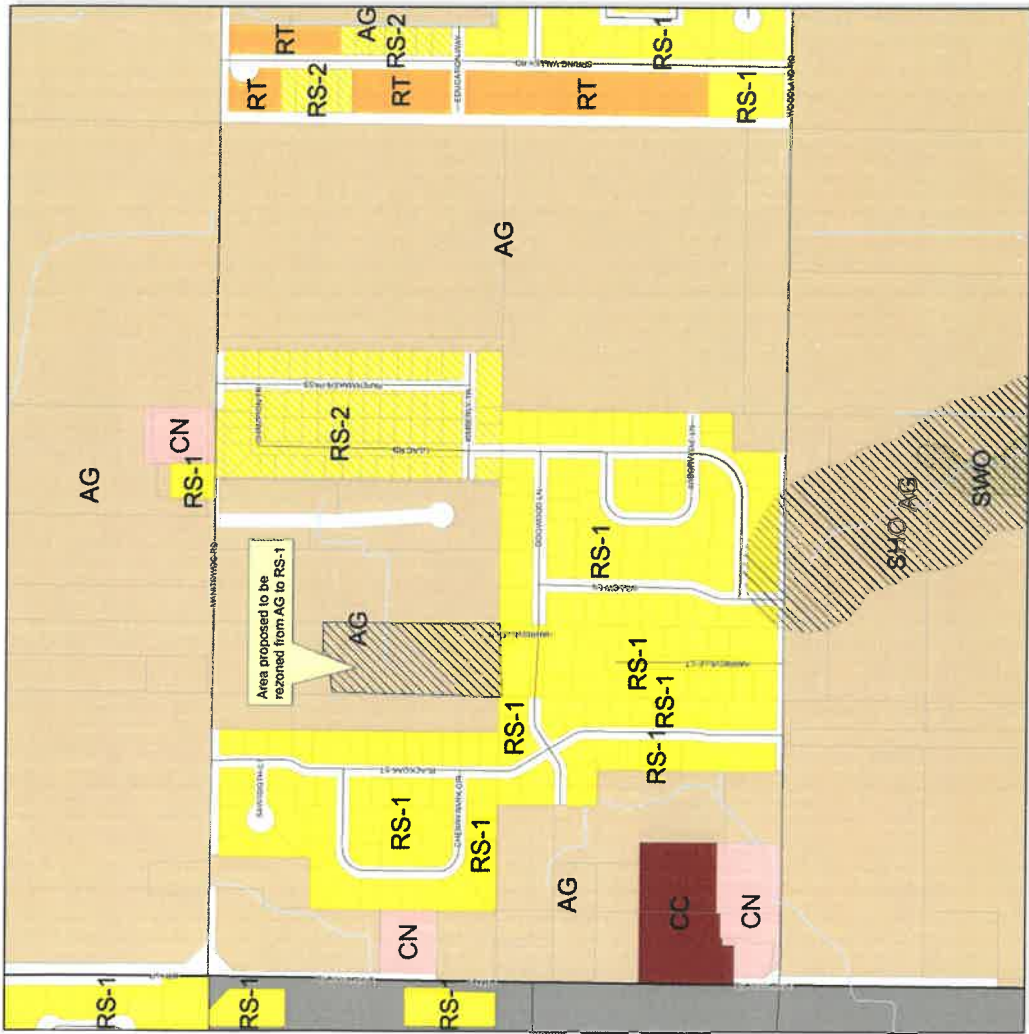
\* Please note that the SHO & SIWO boundaries are subject to change based on determinations of navigable waterways.

The map was created by:  
Village of Harrison  
W5288 Hwy 114  
Harrison, WI 54952  
920-989-1062

Adopted July 27, 2010  
Effective November 1, 2010  
Current as of January 1, 2019

**Village of HARRISON**  
WHERE OPPORTUNITY LIVES

0 0.125 0.25 Miles



**Disclaimer:**  
The map was created using data obtained from Calumet County. The map is neither a legally recorded map nor a survey and is not intended to be used as such. The Town of Harrison does not warrant the accuracy or completeness of the information shown on this map. Calumet County is not responsible for any misuse or overreliance on this information or its consequences. The Village of Harrison is not responsible for any misuse or overreliance on this information or its consequences. The Village of Harrison is not responsible for any misuse or overreliance on this information or its consequences. Original recorded survey documents located in the county records should be used for legal or survey purposes. Calumet County shall remain the exclusive owner of all rights, title, and interests in all specifically copyrighted information.

---

**VILLAGE BOARD MEETING**

**From:**

Mark J. Mommaerts, AICP, Planner

---

**VILLAGE OF HARRISON**

**Meeting Date:**

January 29, 2019

---

**Title:**

Zoning Map Amendment for Amy Avenue Commercial Development (Mel Baeten)

---

**Issue:**

Should the Village Board adopt Ordinance V19-02, rezoning parcel #39008 from Office and Retail Commercial [COR] to Business Park [BP]?

---

**Background and Additional Information:**

The developer of the Amy Avenue Commercial Development is requesting a zoning map amendment (rezoning) to rezone their property from Office & Retail Commercial [COR] to Business Park [BP]. The proposed rezoning complies with the Comprehensive Plan and the future land use map designation of commercial. The purpose of the rezoning is to allow for light manufacturing and trade/contractor storage offices.

---

**Budget Impacts:**

None

---

**Recommended Action:**

The Plan Commission will meet prior to the Village Board to discuss and act on the Zoning Map Amendment (Rezoning). The Plan Commission decision will be presented at the meeting.

Staff recommends approval of Ordinance V19-02, rezoning Parcel #39008 from Office and Retail Commercial [COR] to Business Park [BP].

---

**Attachments:**

- Ordinance V19-02

**ORDINANCE V19-02**

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON  
OFFICIAL ZONING MAP. (Baeten/Amy Ave Commercial Development)**

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on January 29, 2019; and

WHEREAS, the Plan Commission found the proposed map amendment to be consistent with the Comprehensive Plan; and

WHEREAS, the Plan Commission recommended approval of the zoning map amendment.

THEREFORE, BE IT ORDAINED, by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, that Article IV of the Village of Harrison Zoning Ordinance pertaining to zoning districts, and the map therein described, is hereby amended by rezoning the below described properties from Office & Retail Commercial [COR] to Business Park [BP]:

All of Lot 1 of CSM No. 3268 being a part of the Northwest1/4 of the Northeast1/4 of Section 1, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 29<sup>th</sup> day of January, 2019.

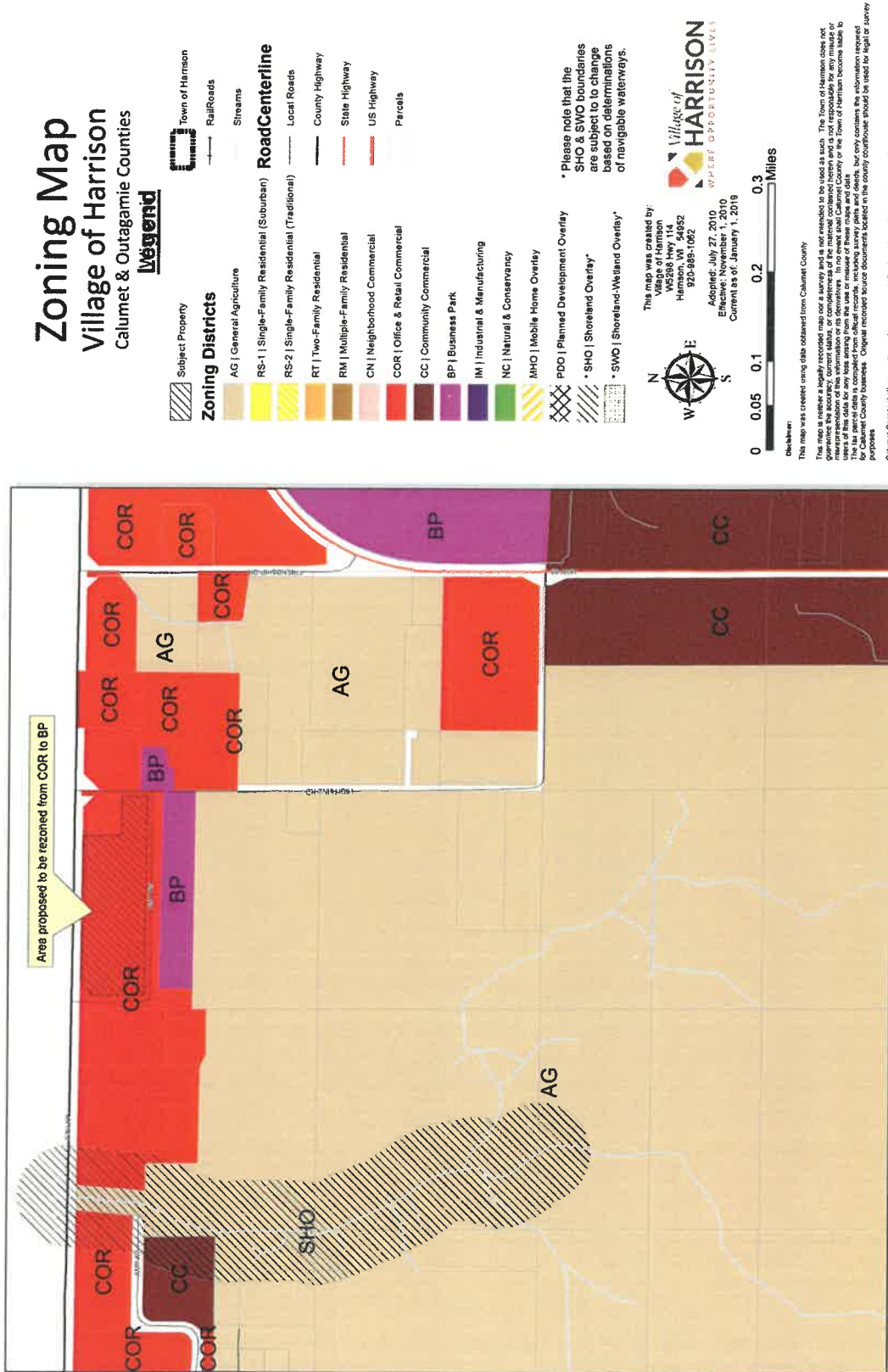
---

James Salm, Village President

---

Attest: Jennifer Weyenberg, Clerk

# Exhibit A – Zoning Map



---

**VILLAGE BOARD MEETING**

---

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Meeting Date:**

January 29, 2019

---

**Title:**

Conditional Use Permit for Amy Avenue Commercial Development (Mel Baeten)

---

**Issue:**

Should the Village Board approve or conditionally approve the Conditional Use Permit?

---

**Background and Additional Information:**

The applicant is seeking a Conditional Use Permit (CUP) in order to construct 6 commercial buildings (to be constructed in various phases) for retail, trade and contractors, and light industrial uses along Amy Avenue between Prosperity Drive and Highline Road. The property is currently zoned Office & Retail Commercial (COR), however, the applicant is requesting a zoning map amendment from COR to Business Park (BP) zoning district. Initially, Building #5 will be constructed. Building #1 & #5 are proposed to be 60' x 180', Building #2-4 & #6-8 are proposed to be 60' x 120'. The total number of units will vary based on business needs, but approximately 36- to 42-units are proposed.

The applicant is proposing shared parking areas for the buildings. All business materials will be stored inside and the garage/recycling dumpster will be stored in an enclosed area. Each building will have a sanitary sewer & water line shared between the units with each unit having a restroom facility and office area. One freestanding sign is proposed, all other business signs will be wall-mounted.

The applicant is seeking a CUP in order to allow trade and contractor businesses and light manufacturing uses to operate within a unit. The applicant is requesting a zoning map amendment from COR to BP (Business Park zoning district) to allow for these uses as a conditional use.

---

**Findings of Fact (Basis for Approval):**

According to Section 117-319 of the Harrison Zoning Ordinance, no Conditional Use Permit shall be recommended by the Plan Commission, or approved by the Village Board, unless it shall find all of the following criteria have been met. The applicant's failure to satisfy the criteria, or any other applicable requirement, shall be deemed grounds to deny the Conditional Use Permit.

1. Zoning. The proposed use conforms to the underlying zoning district intent and design standards and is in harmony with the general purpose and intent of the zoning ordinance. *Staff finds that the proposal conforms to the BP zoning district being requested by the applicant via the zoning map amendment process.*

2. Plans. The proposed use conforms to the Harrison Comprehensive Plan and any other officially adopted town plan. *Staff finds that the proposed development of retail and trade and contractor offices comply with the commercial designation of the Comprehensive Plan's future land use map.*
3. Traffic. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *Staff finds that all road access is from Amy Avenue and the number of driveways is minimized.*
4. Landscaping and screening. Appropriate landscaping and screening has been or will be provided to protect adjacent uses or properties from light, noise and other visual impacts that are associated with the proposed use as established in Article VI, Access, Parking, and Loading and Article IX, Landscaping and Screening Standards of the zoning ordinance. *Staff finds that the plans illustrate a landscape buffer and appropriate green space.*
5. Neighborhood compatibility. The proposed use is compatible with the predominant or prevailing land use of the neighborhood surrounding the proposed development and whether the proposed use creates a nuisance due to noise, odor, or dust. *Staff finds that the proposed development complies with the commercial designation of the Comprehensive Plan's future land use map. The proposed development is similar in nature to the development on the south side of Amy Avenue.*
6. Services. Adequate facilities, access roads, drainage and/or necessary services have been or will be provided. *Staff finds that sanitary sewer & water facilities, stormwater management facilities, and roadway access are provided.*

---

**Budget Impacts:**

None

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**Recommended Action:**

The Plan Commission will meet prior to the Village Board to discuss and act on the Conditional Use Permit. The Plan Commission decision will be presented at the meeting.

Staff recommends approval of the Conditional Use Permit request with the following conditions:

1. A detailed site plan review, pursuant to Section 13.0 of the zoning ordinance, shall be completed prior to issuance of a zoning permit.
2. Building materials and design shall be as approved by the Plan Commission at the October 2018 meeting. Deviations from the approved elevations shall require review and approval by the Plan Commission.
3. No outside storage, including but not limited to materials, equipment, or products, shall be allowed for any business within the development.
4. All mechanical equipment (ground or roof-mounted) shall be screened from view from a public road.
5. Access to the development shall be from Amy Avenue.
6. The hours of operation for any business within the development shall be limited to 7:00am to 6:00pm Monday through Friday and 7:00am and 3:00pm on Saturdays. The Plan Commission may approve alternate hours upon request from the business.
7. Only those uses permitted in the applicable zoning district and trade or contractor uses shall be allowed within the development.

8. A Zoning Certificate of Occupancy shall be required for initial occupancy of a unit or a change of occupancy for each unit to ensure compliance with the zoning ordinance.
  9. Light manufacturing uses may be allowed after a map amendment (rezoning) to an appropriate zoning district has been approved.
  10. All exterior lighting shall be direct cut-off fixtures
  11. One freestanding sign, that meets the requirements of the zoning ordinance, shall be allowed. All other business signage shall be wall-mounted and shall meet the requirements of the zoning ordinance.
  12. All applicable local, County, and State rules, regulations, and ordinances shall be met.
- 

**Attachments:**

- Plan Set
- Aerial Map

# Calumet County, WI

## Legend

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

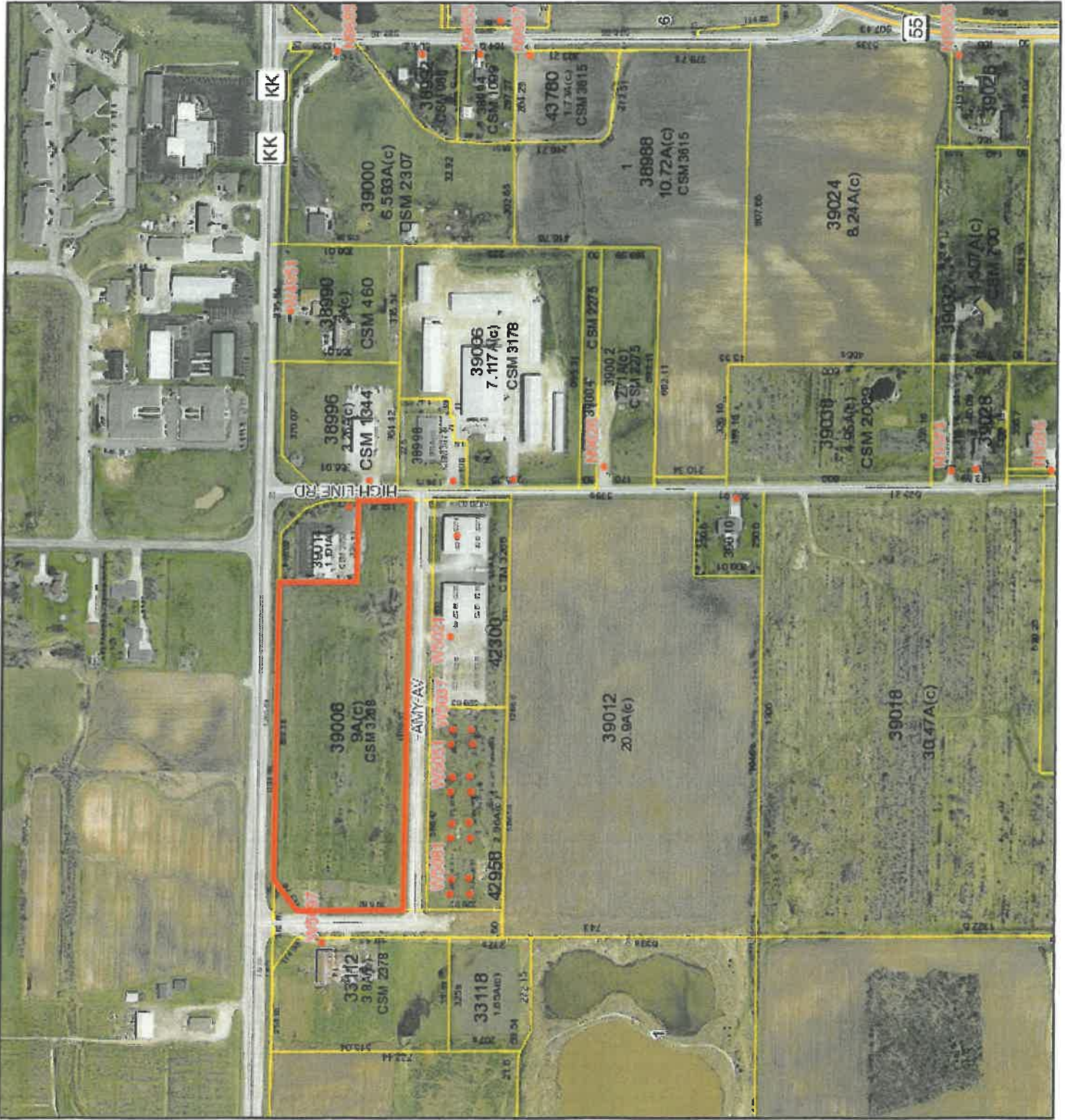
Color 2014

- Red: Band\_1
- Green: Band\_2
- Blue: Band\_3



0 200 400 600ft  
 DISCLAIMER: This map is not guaranteed to be accurate, correct, or complete and conclusions drawn are the responsibility of the user.

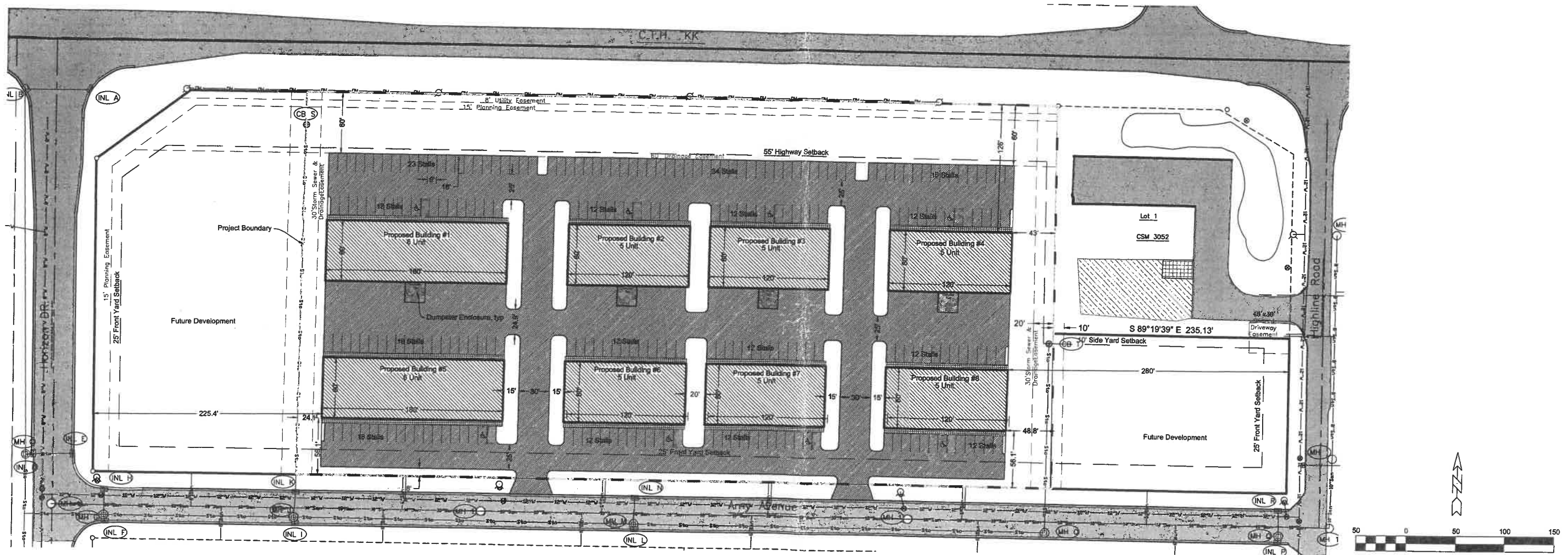
	
Author:	
Date Printed:	01/28/19 9:5 AM
Source:	





# Amy Avenue Commercial Development

Village of Harrison, Calumet County, WI  
For: Mel Baeten



**LEGEND**

— CATV — CATV	○ Sanitary MH / Tank / Base	□ CATV Pedestal
— FD — FD	○ Clean Out / Curb Stop / Pull Box	□ Gas Regulator
— OH — OH	○ Storm Manhole	□ Railroad Signal
— SW — SW	○ Catch Basin / Yard Drain	□ Sign
— S — S	○ Water MH / Well	□ Tower / Sign
— SS — SS	○ Hydrant	□ Post / Guard Post
— U — U	○ Utility Valve	□ Flag Pole
— T — T	○ Utility Meter	□ Large Rock
— V — V	○ Utility Pole / Signal	□ Deciduous Tree
— W — W	○ Light Pole / Signal	□ Coniferous Tree
— F — F	○ Guy Wire	□ Bush / Hedge
— W — W	○ Electric Pedestal	□ Stamp
— W — W	○ Electric Transformer	□ Marsh
— W — W	○ Air Conditioner	□ Soil Boring
— W — W	○ Telephone Pedestal	□ Benchmark
— W — W	○ Telephone Manhole	□ Asphalt Pavement
— W — W		□ Concrete Pavement
— W — W		□ Gravel

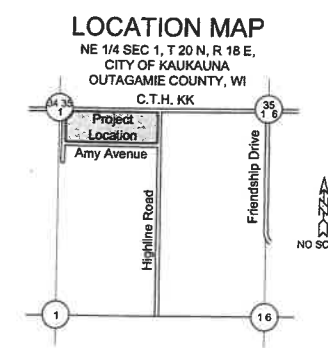
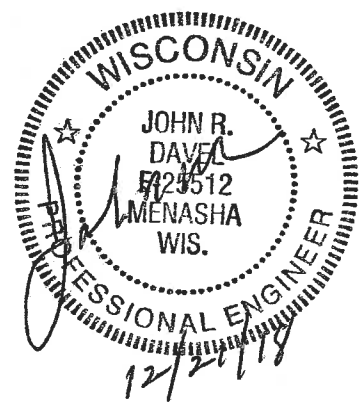
799 Ex Spot Elevation

**Site Plan Summary:**

Existing Zoning: COR - Office Retail and Commercial  
Proposed Uses: Building 1-4 Multi-tenant commercial retail  
Buildings 5-8 Multi-tenant office or repair shops

Land Coverages	This Project	Property
Buildings	64,800 SF 22.96%	64,800 SF 16.54%
Pavements	127,800 SF 45.28%	127,800 SF 32.61%
Lawn	89,616 SF 31.76%	199,287 SF 50.85%
<b>Total</b>	<b>282,216 SF</b>	<b>391,887 SF</b>

**Parking Summary**  
Required: 216-324  
Provided: 236  
12 Handicap stalls provided



**SHEET INDEX:**

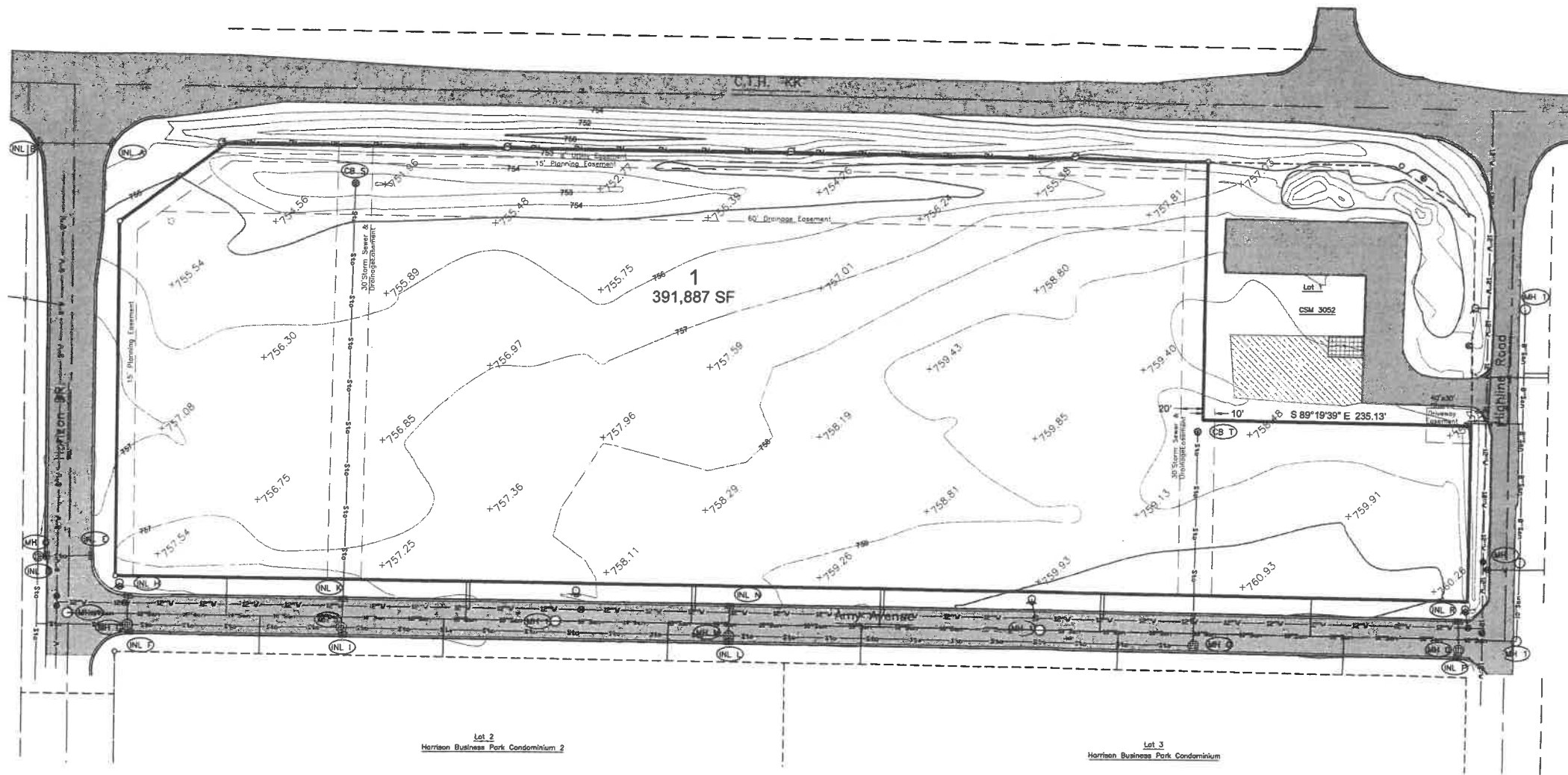
Sheet	Page
Site Plan	C1.0
Topographic Survey	C1.1
Drainage & Grading Plan	C1.2
Erosion Control Plan	C1.3
Utility Plan	C1.4
Landscape Plan	C1.5
Construction & Erosion Control Details	C2.1

**SITE PLAN**

**DAVEL ENGINEERING & ENVIRONMENTAL, INC.**  
CIVIL ENGINEERING CONSULTANTS

1811 Racine Street Menasha, WI 54952  
Ph: 920-991-1866 Fax: 920-830-9595  
www.davel.pro

12/20/2018 10:40 AM J:\Projects\5484-bna\dwg\Civil\_3D\5484eng.dwg Printed by: Taylor



Storm Structures						
Structure	#	Rim	Inv	Size	Material	Direction
INL	A	752.99	749.34	12"	PVC	W
INL	B	752.91	748.76	12"	PVC	E
			748.71	15"	PVC	S
MH	C	756.90	746.29	15"	PVC	N
			746.28	15"	PVC	S
			751.81	12"	PVC	E
INL	D	756.15	751.82	12"	PVC	W
			751.89	12"	PVC	E
INL	E	756.15	752.22	12"	PVC	W
INL	F	755.03	751.02	12"	PVC	N
MH	G	755.31	746.64	30"	PVC	W
			746.74	30"	PVC	E
			749.75	12"	PVC	S
			750.48	12"	PVC	N
INL	H	755.11	751.03	12"	PVC	S
INL	I	756.12	752.32	6"	PVC	S
			752.19	12"	PVC	N
MH	J	756.39	748.04	30"	PVC	W
			748.06	18"	PVC	N
			751.53	12"	PVC	S
			749.55	24"	PVC	E
INL	K	756.17	748.06	18"	PVC	S
			748.12	18"	PVC	N
INL	L	758.19	754.10	12"	PVC	N
MH	M	758.41	752.51	24"	PVC	W
			752.99	12"	PVC	S
			752.66	12"	PVC	N
			752.60	18"	PVC	E
INL	N	758.20	754.58	12"	PVC	S
			754.82	6"	PVC	N
MH	O	760.83	754.19	18"	PVC	W
			754.21	15"	PVC	N
			754.22	15"	PVC	E
INL	P	758.87	754.76	12"	PVC	N
MH	Q	759.16	754.56	15"	PVC	W
			754.75	12"	PVC	N
			754.74	12"	PVC	S
INL	R	759.03	754.94	12"	PVC	S
CB	S	752.09	748.94	18"	PVC	S
CB	T	758.25	754.85	15"	PVC	S

**LEGEND**

- |               |                                    |                     |
|---------------|------------------------------------|---------------------|
| — CATV — CATV | ○ Sanitary MH / Tank / Base        | □ CATV Pedestal     |
| — FD — FD     | ○ Clean Out / Curb Stop / Pull Box | □ Gas Regulator     |
| — OH — OH     | ○ Storm Manhole                    | □ Railroad Signal   |
| — UV — UV     | ○ Inlet                            | □ Sign              |
| — SW — SW     | ○ Catch Basin / Yard Drain         | □ Tower / Site      |
| — ST — ST     | ○ Water MH / West                  | □ Post / Guard Post |
| — E — E       | ○ Hydrant                          | □ Satellite Dish    |
| — G — G       | ○ Utility Valve                    | □ Large Rock        |
| — T — T       | ○ Utility Meter                    | □ Flag Pole         |
| — V — V       | ○ Utility Pole                     | ○ Deciduous Tree    |
| — F — F       | ○ Light Pole / Signal              | ○ Coniferous Tree   |
| — W — W       | ○ Guy Wire                         | ○ Bush / Hedge      |
| — VL — VL     | ○ Electric Pedestal                | ○ Stump             |
| — TR — TR     | ○ Electric Transformer             | ○ Marsh             |
| — RL — RL     | ○ Air Conditioner                  | ○ Soil Boring       |
| — CU — CU     | ○ Telephone Pedestal               | ○ Benchmark         |
| — IN — IN     | ○ Telephone Manhole                | ○ Asphalt Pavement  |
| — IC — IC     | ○ Ex Spot Elevation                | ○ Concrete Pavement |
| — GR — GR     |                                    | ○ Gravel            |



**SURVEYOR'S CERTIFICATE**

I, James R Sehloff, hereby certify that I have surveyed this property and this topographical map is a true representation thereof and shows the size and location of the property and the location of all apparent roadways. I hereby certify that said topographical survey and map were made in accordance with acceptable professional standards and that the information contained thereon is, to the best of my knowledge, information and belief, a true and accurate representation thereof.

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

**NOTES**

This topographic survey was performed during winter conditions. Utility and ground features shown on this map are indicated based on what was observed at the time. Utility markings and existing features may have been covered by snow and/or ice and may not be shown on this map.

Existing utilities shown are indicated in accordance with available records and field measurements. The contractor shall be responsible for obtaining exact locations & elevations of all utilities, including sewer & water from the the property owners of the respective utilities. All utility the property owners shall be notified by the contractor 72 hours prior to excavation. Contact Digger's Hotline (1-800-242-8511) for exact utility locations.

This is not a boundary survey.

**Lot 1 of CSM - Amy Avenue**  
City of Kaukauna, Outagamie County, WI  
For: Mel Baeten

Date: 12/20/2018  
Filename: 5484TOPO.dwg  
Author: TSH  
Last Saved by: taylor  
Page: C1.1

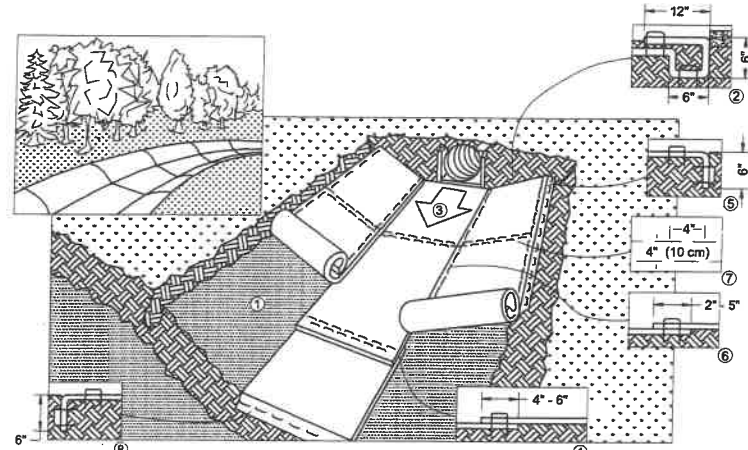
**TOPOGRAPHIC SURVEY**











1. Prepare soil before installing Rolled Erosion Control Products (RECP's), including any necessary application of lime, fertilizer, and seed.  
 Note: When using cell-o-seed do not seed prepared area. Cell-o-seed must be installed with paper side down.
  2. Begin at the top of the channel by anchoring the RECP's in a 6" (15 cm) deep x 6" (15 cm) wide trench with approximately 12" (30 cm) of RECP's extended beyond the up-slope portion of the trench. Anchor the RECP's with a row of staples/stakes approximately 12" (30 cm) apart in the bottom of the trench. Backfill and compact the trench after stapling. Apply seed to compacted soil and fold remaining 12" (30 cm) portion of RECP's back over seed and compacted soil. Secure RECP's over compacted soil with a row of staples/stakes spaced approximately 12" (30 cm) across the width of the RECP's.
  3. Roll center RECP's in direction of water flow in bottom of channel. RECP's will unroll with appropriate side against the soil surface. All RECP's must be securely fastened to soil surface by placing staples/stakes in appropriate locations as shown in the staple pattern guide. When using the DOT system, staples/stakes should be placed through each of the colored dots corresponding to the appropriate staple pattern.
  4. Place consecutive RECP's end over end (single style) with a 4" - 6" (10 cm - 15 cm) overlap. Use a double row of staples staggered 4" (10 cm) apart and 4" (10 cm) on center to secure RECP's.
  5. Full length edge of RECP's at top of side slopes must be anchored with a row of staples/stakes approximately 12" (30 cm) apart in a 6" (15 cm) deep x 6" (15 cm) wide trench. Backfill and compact the trench after stapling.
  6. Adjacent RECP's must be overlapped approximately 2" - 5" (5 cm - 12.5 cm) (depending on RECP's type) and stapled.
  7. In high flow channel applications a staple check slot is recommended at 30 to 40 foot (9 M - 12 M) intervals. Use a double row of staples staggered 4" (10 cm) apart and 4" (10 cm) on center over entire width of the channel.
  8. The terminal end of the RECP's must be anchored with a row of staples/stakes approximately 12" (30 cm) apart in a 6" (15 cm) deep x 6" (15 cm) wide trench. Backfill and compact the trench after stapling.
- Note:  
 \* In loose soil conditions, the use of staple or stake lengths greater than 6" (15 cm) may be necessary to properly anchor the RECP's.  
 9. Detail provided by North American Green (www.nagreen.com)



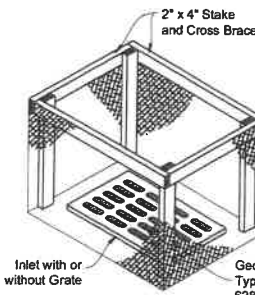
**Critical Points**  
 A. Overlaps and seams  
 B. Projected Water line  
 C. Channel Bottom/side slope vertices

**Note:**  
 \* Horizontal staple spacing should be altered if necessary to allow staples to secure the critical points along the channel surface.  
 \*\* In loose soil conditions, the use of staple or stake lengths greater than 6" (15 cm) may be necessary to properly anchor the RECP's.

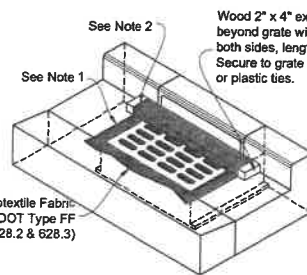
### EROSION MAT CHANNEL INSTALLATION

#### GENERAL NOTES:

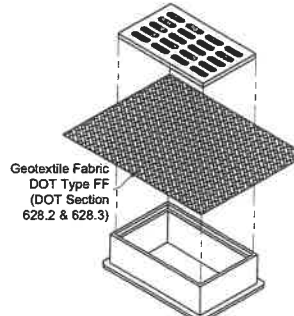
- Inlet protection device shall be maintained or replaced at the direction of the engineer.
- Manufactured alternatives approved and listed on the DOT Erosion Control Product Acceptability list may be substituted.
- When removing or maintaining inlet protection, care shall be taken so that the sediment trapped on the geotextile fabric does not fall into the inlet. Any material falling into the inlet shall be removed immediately.
1. Finished size, including flap pockets where required, shall extend a minimum of 10" around the perimeter to facilitate maintenance or removal.
  2. For inlet protection, Type C (with curb box), an additional 10" of fabric is wrapped around the wood and secured with staples. The wood shall not block the entire height of the curb box opening.
  3. Flap pockets shall be large enough to accept wood 2x4.



**INLET PROTECTION, TYPE A**



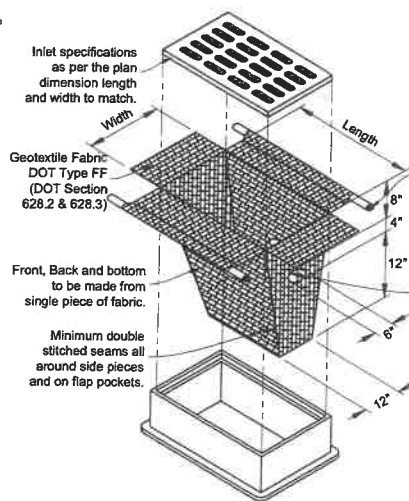
**INLET PROTECTION, TYPE C**



**INLET PROTECTION, TYPE B**  
 (CAN BE INSTALLED IN ANY INLET WITHOUT A CURB BOX)

#### INSTALLATION NOTES:

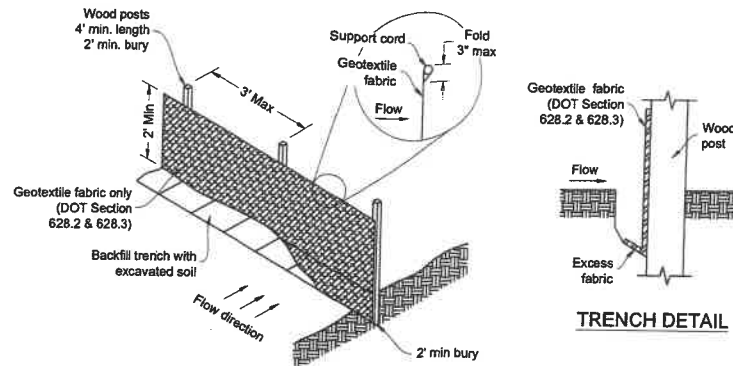
- Inlet protection Type A shall be utilized around field inlets until permanent stabilization methods have been established. Inlet protection Type A shall be utilized on pavement inlets prior to installation of curb and gutter or pavement.
- Inlet protection Type B shall be utilized on street inlets without curb heads, once surrounding surface is in place.
- Inlet protection Type C shall be utilized on street inlets with curb heads.
- TYPE B & C**  
 \* Trim excess fabric in the flow line to within 3" of the grate.  
 The contractor shall demonstrate a method of maintenance, using a sawn flap, hand holds, or other method to prevent accumulated sediment from entering the inlet.



**INLET PROTECTION, TYPE D**  
 (CAN BE INSTALLED IN ANY INLET WITH OR WITHOUT A CURB BOX)

#### INSTALLATION NOTES:

- Do not install inlet protection type D in inlets shallower than 30", measured from the bottom of the inlet to the top of the grate.
- Trim excess fabric in the flow line to within 3" of the grate.
- The installed bag shall have a minimum side clearance between the inlet walls and the bag measured at the bottom of the overflow holes of 3". Where necessary, the contractor shall cinch the bag using plastic zip ties to achieve the 3" clearance. The ties shall be placed at a minimum of 4" from the bottom of the bag.

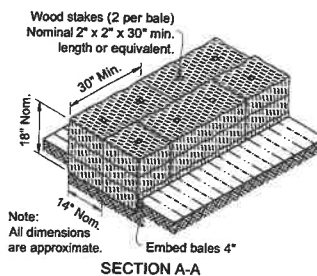


**TRENCH DETAIL**

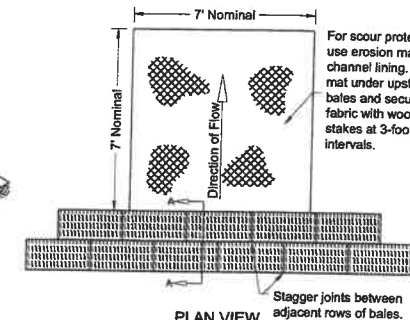
#### Silt fence notes:

1. Detail of construction not shown on this drawings shall conform to criteria set by authorities having jurisdiction and by DNR Technical Standard 1056.
2. When possible, the silt fence should be constructed in an arc or horseshoe shape with the ends pointing upslope to maximize both strength and effectiveness.
3. Attach the fabric to the posts with wire staples or wooden lath and nails.
4. 8'-0" post spacing allowed if a woven geotextile fabric is used.
5. Trench shall be a minimum of 4" wide and 6" deep to bury and anchor the geotextile fabric. Fold material to fill trench and backfill and compact trench with excavated soil.
6. Geotextile fabric shall be reinforced with an industrial polypropylene netting with a maximum mesh spacing of 3/4" or equal. A heavy-duty nylon top support chord or equivalent is required.
7. Steel posts shall be studded "tee" or "u" type with a minimum weight of 128 lbs/lineal foot (without anchor). Pin anchors shall be a minimum size of 4" diameter or 1 1/2" x 3 1/2", except wood posts for geotextile fabric reinforced with netting shall be a minimum size of 1 1/8" x 1 1/8" oak or hickory.

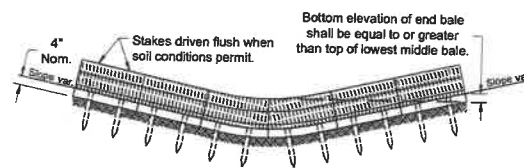
### SILT FENCE INSTALLATION



**SECTION A-A**

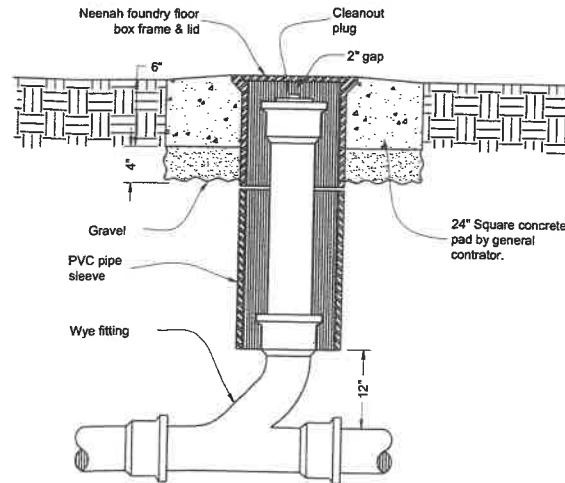


**PLAN VIEW**

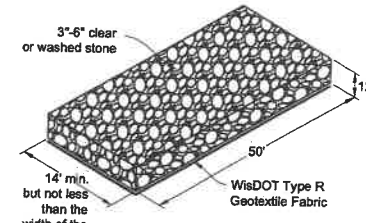


**FRONT ELEVATION**

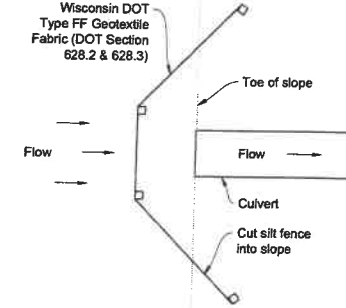
### STRAW BALE BARRIER



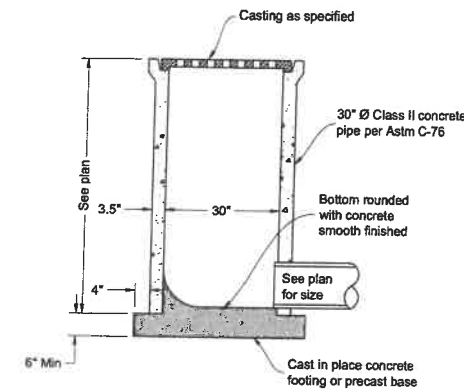
**OUTDOOR CLEANOUT**



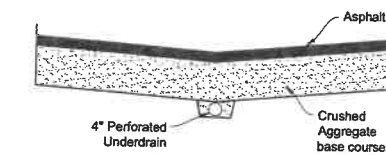
**TRACKING PAD DETAIL**



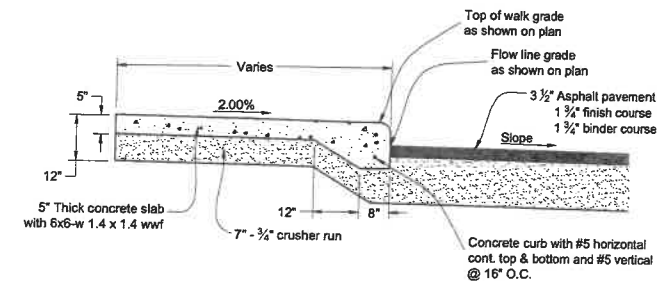
**INLET PROTECTION**



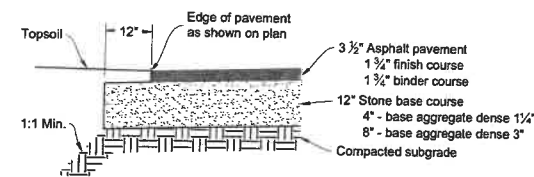
**YARD DRAIN DETAIL**



**PAVEMENT CROSS SECTION**



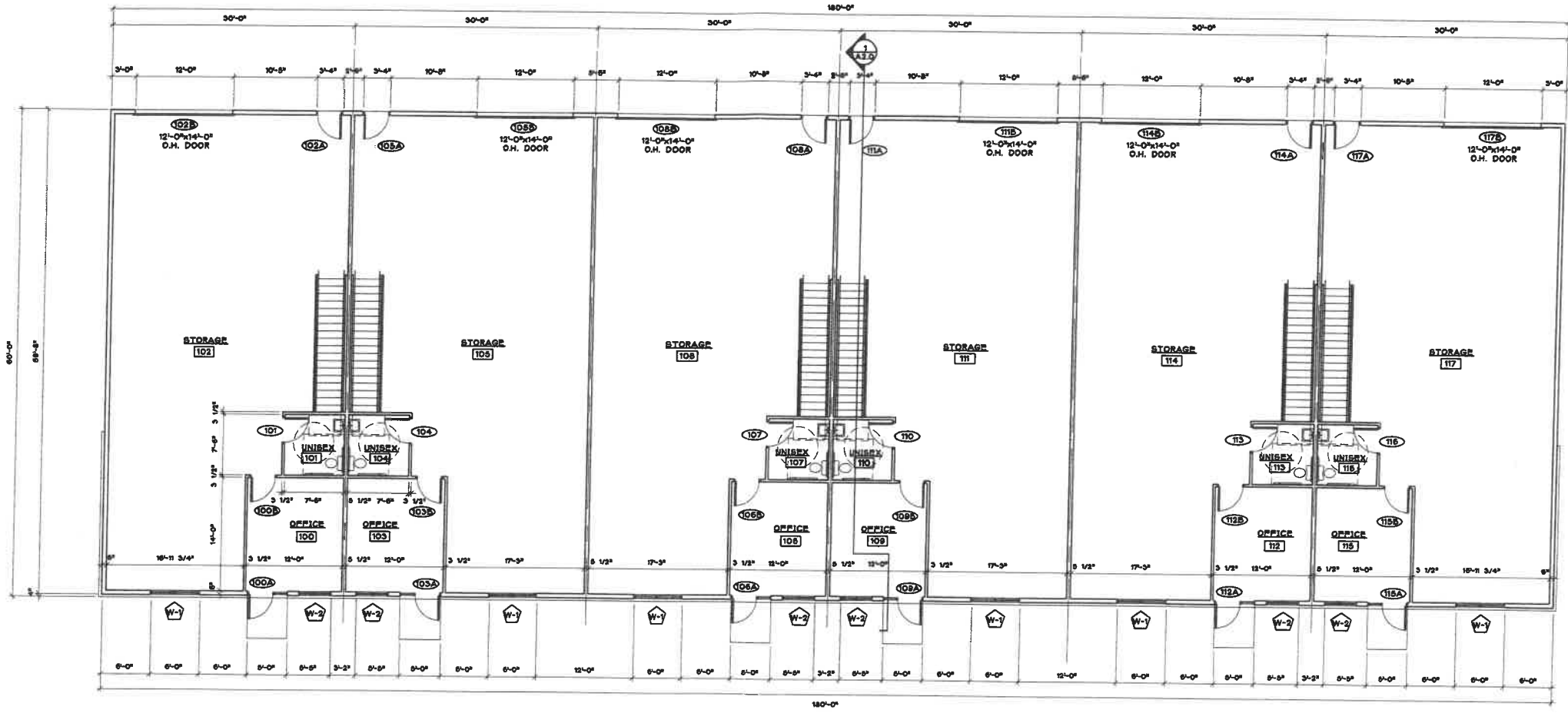
**INTEGRAL SIDEWALK / PAVEMENT SECTION**



**PAVEMENT SECTION**



571 MARCELLA STREET  
 KIMBERLY, WI 54156  
 TELE: 920-574-2687 FAX: 920-574-3660



FLOOR PLAN  
 SCALE: 1/8"=1'-0"

# MEL BAETEN

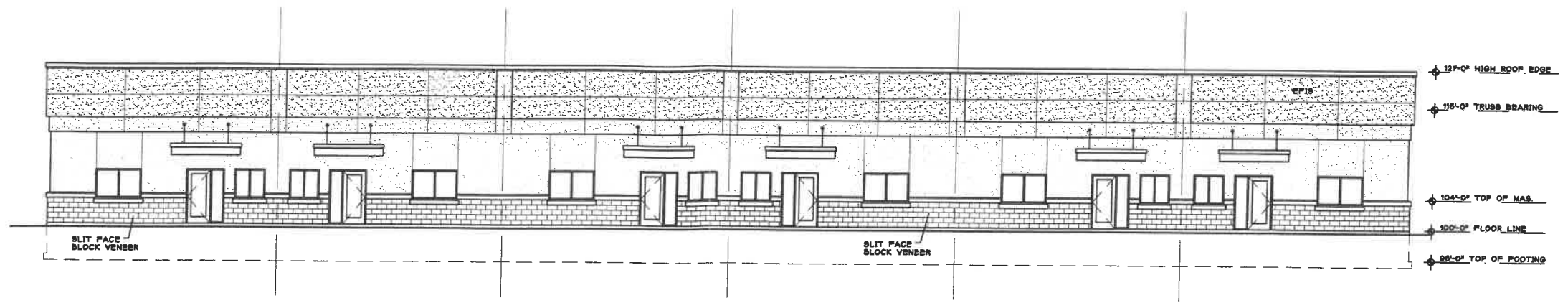
DATE: 8/3/2018  
 ARCH: K. SPER  
 D. BY: S. BURTON  
 JOB: 18-018  
 PROJ. MAN.  
 EXP.  
 SUPER

A  
 1.0

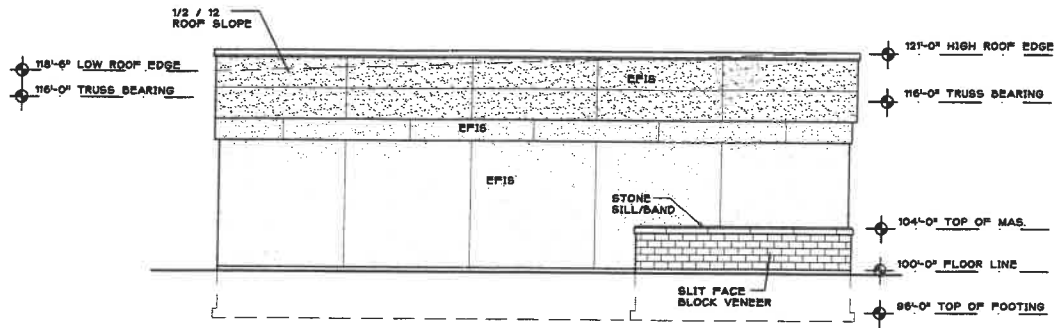




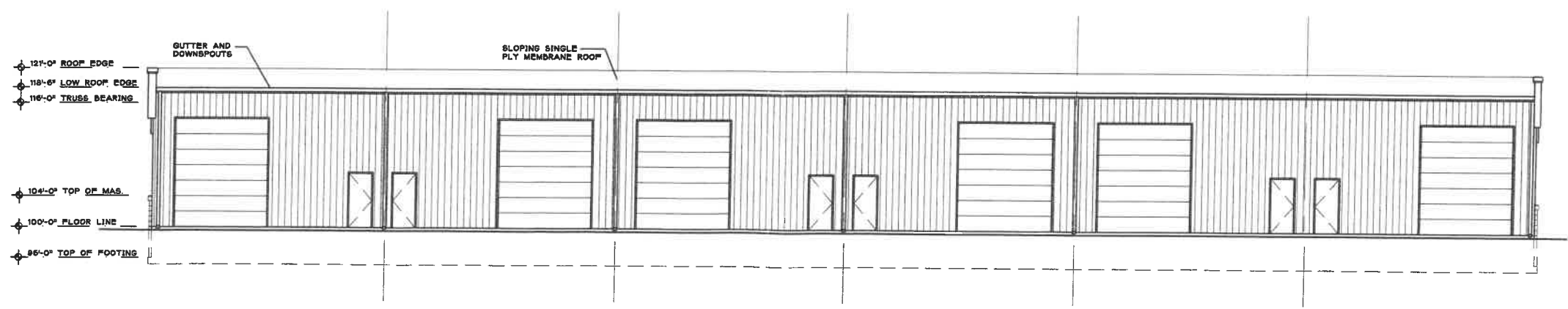
571 MARCELLA STREET  
 KIMBERLY, WI 54156  
 TELE: 920-874-2657 FAX: 920-874-2660



**SOUTH ELEVATION**  
 SCALE: 1/8"=1'-0"



**EAST / WEST ELEVATION**  
 SCALE: 1/8"=1'-0"



**NORTH ELEVATION**  
 SCALE: 1/8"=1'-0"

**MEL BAETEN**

DATE: 8/9/2016  
 ARCH: K. SPDL  
 D. BY: S. BARTON  
 JOB: 15-018  
 PROJ. MAN.  
 EXP.  
 SUPER

**A**  
**3.0**

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

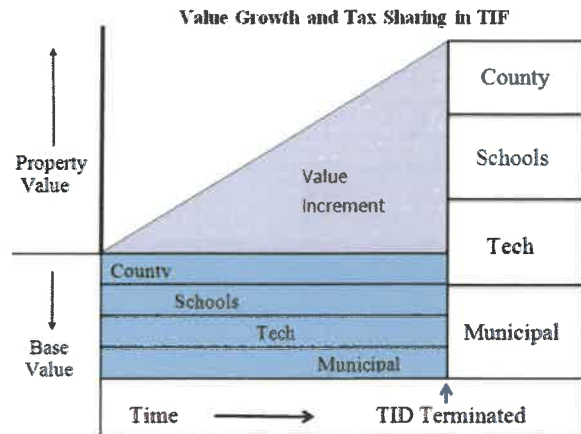
**From:**  
Mark J. Mommaerts, AICP, Planner

**Meeting Date:**  
January 29, 2019

**Title:**  
Res V2019-01 Approving the Project Plan for Tax Incremental Financing District #2  
Res V2019-02 Creating Tax Incremental Financing District #2

**Issue:**  
Should the Village Board adopt Resolution V2019-01 creating Tax Incremental Financing District #2?

**Background and Additional Information:**  
In order to promote and encourage development within the Village, a Tax Incremental Financing District (TID) is being created wherein additional tax revenue created within the District go to pay back infrastructure that was installed to attract the development. A TID is a financing tool that will allow the Village to invest in infrastructure and other improvements and pay for these improvements by capturing property tax revenue from the newly developed property. The additional tax created (increment) for the Village, Tech. College, School District, and County are used to pay for the improvements, see chart.



Each entity continues to receive the current tax revenue (base). After the improvements have been paid for, the TID can be closed and then all entities benefit from the additional tax revenue.

There are many entities involved when created a TID. The Plan Commission must develop a Project Plan and boundaries for the District. A Joint Review Board (JRB) must be created to ensure that certain statutory requirements are being met. The JRB is made up of a member from each of the taxing authorities (Village, Tech. College, School District & County). The Village Board must adopt the Project Plan and create the District.

This TID will be created in the area near Hwy 55 and Highline Road/County KK. It is intended to be a mixed-use district suitable for residential, commercial and industrial uses. The Plan Commission has approved the boundaries and Project Plan after a public hearing was held on December 11th. The Village Board must adopt the Project Plan and create the District before the Joint Review Board can make their final approval on the TID. It is anticipated that the Joint Review Board will meet on February 12<sup>th</sup>.

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**Budget Impacts:**

It is anticipated that this will be a pay-as-you-go TID, where the developers will front the money for needed infrastructure and will be reimbursed through the tax revenue generated by the development they produce.

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**Recommended Action:**

The Plan Commission recommends approval of the Project Plan and District Boundaries for Tax Incremental Financing District #2.

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**Attachments:**

- Resolution V2019-01
- Resolution V2019-02

## **RESOLUTION V2019-01**

### **ADOPTING THE PROJECT PLAN FOR TAX INCREMENT FINANCING DISTRICT #2, VILLAGE OF HARRISON, CALUMET & OUTAGAMIE COUNTIES, WISCONSIN**

WHEREAS, the Village of Harrison intends to promote mixed-use development for the purpose of stabilizing and expanding the community's economic base; and

WHEREAS, the Wisconsin Legislature has established legislations allowing municipalities to create Tax Increment Financing Districts in order to encourage development by allowing municipalities to recover associated project costs before overlying taxing authorities benefit from the additional values created; and

WHEREAS, the Harrison Plan Commission has prepared and adopted a Project Plan, which has the purpose of stimulating the desired mixed-use development and encouraging the orderly growth and development of the Village; and

WHEREAS, the Project Plan provides for utilization of vacant land through mixed-use development of the land; and

WHEREAS, said Project Plan specifies the kind, number, and location of all proposed public improvements and contains a detailed listing of estimated project costs; and

WHEREAS, it has been demonstrated in said Project Plan that the creation and operation of the Tax Incremental Financing District is economically feasible; and

WHEREAS, included in the Project Plan is a description of the methods of financing all estimated project costs and the time when costs or monetary obligations related thereto are to be incurred; and

WHEREAS, the Project Plan also includes appropriate maps showing existing uses and conditions of real property in the District, as well as proposed improvements and land uses in the District; and

WHEREAS, The Project Plan demonstrated that the creation and operation of the District will promote the orderly development of the Village of Harrison; and

WHEREAS, the Harrison Plan Commission has conducted a public hearing at which interested parties were afforded an opportunity to express their views on the proposed Project Plan and the boundaries of said District; and

WHEREAS, the Village of Harrison has complied withal provisions of Wisconsin Statutes §66.1105 and other relevant laws in the preparation of the Project Plan and the creation of the District and said Plan includes the Village Attorney's opinion stating that the Plan is complete and complies with the law.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Harrison hereby adopts the Project Plan for Tax Incremental Financing District #2; and

BE IT FURTHER RESOLVED, that the Village of Harrison intends to implement the various provisions of the Project Plan based on a periodic review of said Plan; and

BE IT FURTHER RESOLVED, that the Village of Harrison intends to comply with all relevant laws pertaining to the implementation of said Plan, including the completion of required audits, the publication of annual reports, and necessary cooperation with the Wisconsin Department of Revenue.

Adopted by the Board of Trustees of the Village of Harrison this 29<sup>th</sup> day of January, 2019.

By: \_\_\_\_\_  
James Salm, Village President

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

**RESOLUTION V2019-02**

**CREATION OF TAX INCREMENT FINANCING DISTRICT #2, VILLAGE OF HARRISON, CALUMET & OUTAGAMIE COUNTIES, WISCONSIN.**

WHEREAS, the Village Board of the Village of Harrison has adopted Resolution V2019-01 approving a Project Plan for Tax Increment Financing District #2; and

WHEREAS, the boundaries for Tax Increment Financing District #2 have been defined by the Harrison Plan Commission and is part of the District Plan and so described in the attached legal description, Exhibit A; and

WHEREAS, the principal objectives of Tax Increment Financing District #2 is to promote community development and encourage the orderly growth and development of the Village; and

WHEREAS, it has been determined that not less than 50%, by area, of the real property within the proposed mixed-use District is residential and commercial land uses and are suitable for such development as required by Wisconsin Statute §66.1105; and

WHEREAS, the boundaries of Tax Increment Financing District #2 includes only those whole units of property as are assessed for general property tax purposes; and

WHEREAS, it has been determined that the improvements are likely to enhance significantly the value of substantially all of the real property in said District; and

WHEREAS, the aggregate value of equalized taxable property of said District plus the equalized increment of all other TIDs does not exceed twelve percent (12%) of the total value of equalized property within the Village of Harrison; and

WHEREAS, the Harrison Plan Commission has conducted a public hearing at which interested parties ere afforded an opportunity to express their views on the boundaries of Tax Increment Financing District #2 and the Project Plan which is used as a guide for development and expenditures in said District; and

WHEREAS, the Harrison Plan Commission and Village Board have complied with all legal requirements and other relevant laws in the preparation and adoption of the Project Plan and creation of Tax Increment Financing District #2.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Harrison hereby finds as follows:

1. That the boundaries contained in the Plan are as shown in the attached legal description.
2. That the name of the Plan shall be the Village of Harrison Tax Increment Financing District #2 (TID #2).
3. That this Resolution shall have an effective date of January 1, 2019.
4. That this Plan is economically feasible.
5. That not less than 50% of the real property within the boundaries of TID #2 is suitable for

mixed-use development.

6. That not more than 35% of the area within the boundaries of TID #2 consists of property proposed for newly platted residential use.
7. That improvement to be made to the area will significantly enhance the value of substantially all of the property in the District.
8. That the total equalized value of property in TID #2 and the equalized increment of all other Tax Increment Districts in the Village of Harrison does not exceed 12% of the total equalized value of the Village; and

BE IT FURTHER RESOLVED, that the Village Board of the Village of Harrison hereby creates by name Tax Increment Financing District #2 (TID #2) with an effective date of January 1, 2019; and

BE IT FURTHER RESOLVED, that the Village of Harrison intends to implement the various provisions of the Project Plan for Tax Increment Financing District #2 based on a period review of said Plan; and

BE IT FURTHER RESOLVED, that the Village of Harrison intends to comply with all relevant laws pertained to the implementation of said Plan, including the completion of required audits, the publication of annual reports, and necessary cooperation with the Department of Revenue.

Adopted by the Board of Trustees of the Village of Harrison this 29<sup>th</sup> day of January, 2019.

By: \_\_\_\_\_  
James Salm, Village President

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

**Exhibit A**  
Tax Increment Financing District #2 Boundary

A parcel of land being all of Outlot 1 of Certified Survey Map No. 2929,

All of Lots 1 and 2 Certified Survey Map No. 3174,  
All of Outlots 1 and 2 Certified Survey Map No. 2971,  
All of Lot 1 Certified Survey Map No. 2378,  
All of Lot 1 Certified Survey Map No. 3268,  
All of Lot 1 Certified Survey Map No. 3052,  
All of Lot 1 Certified Survey Map No. 1344,  
All of Lot 1 Certified Survey Map No. 460,  
All of Lot 1 Certified Survey Map No. 2307,  
All of Lot 1 Certified Survey Map No. 966,  
All of Lot 1 Certified Survey Map No. 1099,  
All of Lots 1 and 2 Certified Survey Map No. 3615,  
All of Lots 2 and 3 Certified Survey Map No. 700,  
Part of the Northwest 1/4 and the Northeast 1/4 of the Northwest 1/4,  
Part of the Northwest 1/4 and the Northeast 1/4 and the Southeast 1/4 of the Northeast 1/4,  
Part of the Northeast 1/4 of the Southeast 1/4,  
All in Section 1, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin

All of Lots 1 and 2 Certified Survey Map No. 3334,  
Part of the Northwest 1/4 and the Northeast 1/4 and the Southeast 1/4 and the Southwest 1/4 of the  
Northwest 1/4,  
All in Section 6, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin

Commencing at the Northwest corner of said Section 1; Thence Easterly 1065.62 feet along the North line  
of the Northwest 1/4 of said Section 1 to the Point of Beginning;

1. Thence Easterly, 5319.20 feet along the North line of said Section 1 and 6;
2. Thence S00°14'05"E, 734.95 feet to the North right-of-way line of S.T.H. 55;
3. Thence N63°33'37"E, 315.68 feet along said North right-of-way line;
4. Thence S16°58'29"E, 110.08 feet to the South right-of-way line of S.T.H. 55 and the East right-of-way line of Unison Way;
5. Thence S26°25'33"E, 104.22 feet along said East right-of-way line;
6. Thence Southeasterly along the said East right-of-way line, 176.24 feet along the arc of a 385.00 foot radius curve to the right, having a 174.71 foot chord which bears S13°18'41"E;
7. Thence S00°11'50"E, 209.71 feet along said East right-of-way line;
8. Thence Southwesterly along the said East right-of-way line, 213.19 feet along the arc of a 235.00 foot radius curve to the right, having a 205.96 foot chord which bears S25°47'32"W to the Southwest corner of Lot 1 Certified Survey Map No. 3661;
9. Thence S38°13'06"E, 79.75 feet along the South line of Lot 1 Certified Survey Map No. 3661;
10. Thence S89°24'03"E, 972.96 feet along the South line of Lot 1 Certified Survey Map No. 3661 to the East line of the NW1/4 of said Section 6;
11. Thence S00°34'05"E, 419.65 feet along the East line of the NW1/4 of said Section 6;
12. Thence S86°45'35"W, 1263.62 feet;
13. Thence S00°22'19"E, 899.69 feet to the South line of the NW1/4 of said Section 6;
14. Thence N87°10'46"W, 1266.64 feet along the South line of the NW1/4 of said Section 6 to the Northeast corner of the NE1/4 of the SE1/4 of said Section 1;



15. Thence S00°20'10"E, 1322.20 feet along the East line of the NE1/4 of the SE1/4 of said Section 1 to the Southeast corner thereof;
16. Thence N89°36'40"W, 1299.23 feet along the South line of the NE1/4 of the SE1/4 of said Section 1 to the Southwest corner thereof;
17. Thence N00°33'06"W, 1289.28 feet along the West line of the NE1/4 of the SE1/4 of said Section 1 to the South right-of-way line of Highline Drive;
18. Thence N26°22'38"E, 73.42 feet to the North right-of-way line of Highline Drive;
19. Thence S89°36'45"E, 323.70 feet along the North right-of-way line of Highline Drive;
20. Thence Northerly, 1402.33 feet along the East line of Lot 1 CSM 1323, Lot 1 CSM 700 and Lot 1 CSM 2089 to the South line of Lot 1 of Certified Survey Map No. 3615;
21. Thence N89°36'44"W, 326.16 feet along the South line of Lot 1 of Certified Survey Map No. 3615 to the Southwest corner thereof;
22. Thence N00°06'12"W, 211.23 feet along the West line of Lot 1 of Certified Survey Map No. 3615 to the North line of Lot 1 of Certified Survey Map No. 3615;
23. Thence S89°09'16"E, 663.28 feet along the North line of Lot 1 of Certified Survey Map No. 3615;
24. Thence Northerly, 747.23 feet along the West line of Lot 1 of Certified Survey Map No. 3615 and its Northerly extension to the Southeast corner of Lot 1 of Certified Survey Map No. 460;
25. Thence N89°20'14"W, 719.75 feet along the South line of Lot 1 of Certified Survey Map No. 460 and the South line Lot 1 of Certified Survey Map No. 1344 to the centerline of Highline Drive;
26. Thence S00°06'12"E, 74.89 feet along the centerline of Highline Drive to the centerline of Amy Avenue;
27. Thence N89°19'38"W, 1202.44 feet along the centerline of Amy Avenue to the East right-of-way of Prosperity Drive;
- 28A. Thence S00°06'12"E, 251.97 feet along the East right-of-way line of Prosperity Drive to the South right-of-way line of Prosperity Drive;
- 28B. Thence S89°54'34"W, 80.00 along said South right-of-way line of Prosperity Drive;
- 28C. Thence S00°06'12"E, 84.08 feet
29. Thence S89°51'48"W, 271.04 feet;
30. Thence N63°08'24"W, 67.14 feet to the Southeast corner of Outlot 1 of Certified Survey Map No. 2971;
31. Thence N72°02'07"W, 21.60 feet along the South line of Outlot 1 of Certified Survey Map No. 2971;
32. Thence N89°10'10"W, 564.03 feet along the South line of Outlot 1 of Certified Survey Map No. 2971;
33. Thence N00°09'30"E, 310.01 feet along the West line of Outlot 1 of Certified Survey Map No. 2971;
34. Thence N89°10'27"W, 435.00 feet along the South line of Outlot 1 and Outlot 2 of Certified Survey Map No. 2971 and the South right-of-way line of Amy Avenue to the Northeast corner of Lot 2 of Certified Survey Map No. 3174;
35. Thence S00°09'45"W, 422.38 feet along the East line of Lot 2 of Certified Survey Map No. 3174 to the Southeast corner thereof;
36. Thence N89°15'54"W, 518.96 feet along the South line of Lot 2 of Certified Survey Map No. 3174;
37. Thence S00°14'38"W, 2.95 feet along the South line of Lot 2 of Certified Survey Map No. 3174;
38. Thence N89°47'12"W, 439.61 feet along the South line of Lot 2 of Certified Survey Map No. 3174 and the South line of Outlot 1 of Certified Survey Map No. 2929;
39. Thence N00°09'40"E, 60.91 feet along a line of Outlot 1 of Certified Survey Map No. 2929;
40. Thence N89°47'12"W, 292.05 feet along the South line of Outlot 1 of Certified Survey Map No. 2929 to the centerline of State Park Road;
41. Thence N00°09'40"E, 126.94 feet along the centerline of State Park Road to the North line of Amy Avenue;
42. Thence S89°17'02"E, 101.07 feet along the North line of Amy Avenue;

43. Thence Southeasterly along said North right-of-way line of Amy Avenue, 226.21 feet along the arc of a 1000.00 foot radius curve to the right, having a 225.62 foot chord which bears S82°48'23"E;
44. Thence S76°19'44"E, 29.75 feet along the North right-of-way line of Amy Avenue;
45. Thence Southeasterly along said North right-of-way line of Amy Avenue, 234.66 feet along the arc of a 1000.00 foot radius curve to the left, having a 234.12 foot chord which bears S83°03'04"E;
46. Thence S89°46'25"E, 25.37 feet along the North right-of-way line of Amy Avenue;
47. Thence Northeasterly along said North right-of-way line of Amy Avenue, 104.76 feet along the arc of a 67.00 foot radius curve to the left, having a 94.41 foot chord which bears N45°25'58"E to the East line of Lot 1 Certified Survey Map No. 2929;
48. Thence N00°38'22"E, 301.12 feet along the East line of Lot 1 of Certified Survey Map No. 2929 to the Southwest corner of Outlot 1 of Certified Survey Map No. 3174;
49. Thence S89°10'01"E, 381.00 feet along the South line of said Outlot 1 of Certified Survey Map No. 3174 to the Southeast corner thereof.
50. Thence N00°38'22"E, 386.23 feet along the East line of said Outlot 1 of Certified Survey Map No. 3174 and its Northerly extension to the Point of Beginning.

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**VILLAGE BOARD MEETING****From:**

Jennifer Weyenberg, Village Clerk-Treasurer

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**VILLAGE OF HARRISON****Meeting Date:**

January 29, 2019

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**Title:**

Refund \$140.00 Garbage Charges

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**Issue:**

None

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**Background and Additional Information:**

Eugene and Cathy Ott took down the house at N8222 State Park Road. Staff is requesting permission to remove the \$140.00 charges for garbage and recycling from the tax bill and issue a refund for the payment already made.

Records from Advanced Disposal showed that Dave and Dawn VanElzen, W5223 Schaefer Road, have two garbage carts and two recycling bins. Therefore, they have been charged \$280.00 on their tax bill. Mrs. VanElzen contacted me and said they have never had two carts of each and requests that their charges be amended. The driver for Advanced Disposal confirmed that he currently only empties one can of each. Staff is requesting permission to remove the additional \$140.00 from the tax bill and issue a refund for the payment already made.

Mrs. VanElzen is requesting they be refunded \$140.00 from the 2017 tax roll as well. Staff recommends denying the request for prior year as Advanced Disposal's records show that one point there was multiple cans on the property.

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**Budget/Financial Impact:**

\$280.00 reduction in tax collection.

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**Recommended Action:**

Approve \$140.00 refund to N8222 State Park Road and \$140.00 refund to W5223 Schaefer Road with no refund on prior year.

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Amos J. Mikkelson, Fire Chief

**Date:**

January 29, 2019

**Title:**

Upgrade Fire Station Lighting

**Issue:**

The lighting in the Apparatus Bays and the Meeting Rooms is aging and could use updating.

**Background and Additional Information:**

The 1997 Brush Truck that was replaced in 2018 was sold for \$14,800, which is more than the anticipated value. Two quotes from local suppliers were obtained for the lighting equipment needed to upgrade both fire stations to LED lighting. One of Harrison Fire Rescue's Deputy Chief's is an electrician. He has offered to donate his labor to upgrade the lighting if the board will allow the department to use some of the funds from the sale of the old Brush Truck to purchase the needed lights.

**Budget/Financial Impact:**

The truck sold for \$14,800. We received two quotes to replace the lighting. The first was \$7964.44 from The Wasmer Company, LLC. The second was for \$4524.84 from Warner Electric. (Enc.)

**Recommended Action:**

Authorize the Fire Chief to spend up to \$5000.00 on the quoted electrical supplies and to cover any additional supplies to upgrade the lighting at both Fire Stations. These funds would be taken from the sale of the Brush Truck, leaving a balance of \$9,800.00.

**Expiration Date: 01/27/19**

## Quotation

**TO:**

CASH SALE APPLETON  
\*ENTER CUSTOMER NAME  
AND ADDRESS HERE\*  
APPLETON, WI 54914

**Project Info:**

Project: Village of Harrison Firestations  
Job #: 49906  
Bid Date: 12/28/18  
Bid Time: 02:00 PM CST  
Quoter: Christopher Hoheisel

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
	0		***8' STRIP RETRO***	Unit	0.000/EA	0.00
<b>OPTION 1</b>	35		KEYLITE KT-RKIT-SP-W-82-C4-4LED 4 LITE 8 STRIP BYPASS LED TUBE KIT. INCLUDES (2) 4FT BALLAST COVER, (1) WIRING HARNESS W SOCKETS, (4) ADDTFTL SOCKETS, (5) TEK SCREWS	Unit	66.750/EA	2,336.25
	140		KEYLITE KT-LED15T8-48GC-840-DX2 15W, 2000 LUMEN, 4FT, 240FT BEAM ANGLE, BALLAST BYPASS- SINGLE AND DOUBLE ENDED WIRING DLC 4.0 Per item quantity: 4	Included		
	0		***2X4 4LAMP RETRO***	Unit	0.000/EA	0.00
<b>OPTION 1</b>	144		KEYLITE KT-LED15T8-48GC-840-DX2 15W, 2000 LUMEN, 4FT, 240FT BEAM ANGLE, BALLAST BYPASS- SINGLE AND DOUBLE ENDED WIRING DLC 4.0 (LINE VOLTAGE LED LAMP)	Unit	9.500/ea	1,368.00
	0		***4' STRIP RETRO***	Unit	0.000/EA	0.00
<b>OPTION 1</b>	4		KEYLITE KT-LED15T8-48GC-840-DX2 15W,	Unit	9.500/ea	38.00

**From:**

Werner Electric Supply-Appleton  
Phone 920-815-4050  
4800 W Prospect Ave  
APPLETON, WI 54914  
Printed By: Christopher Hoheisel  
Chris Hoheisel  
choheisel@wernerelectric.com  
920-815-4265

**Notes**



Project: Village of Harrison Firestations

Expiration

01/27/19

## Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
			2000 LUMEN, 4FT, 240FT BEAM ANGLE, BALLAST BYPASS- SINGLE AND DOUBLE ENDED WIRING DLC 4.0 (LINE VOLTAGE LED LAMP)			
	0		***WALLPACK REPLACEMENT***	Unit	0.000/EA	0.00
<b>OPTION 1</b>	3		LITH TWR2 LED P2 50K MVOLT DDBTXD M2 TWR2V,LED,PACKAGE 2,5000K ,120-277V,TEXTURED DARK BRONZE, SUPER DURABLE,MASTER PACK OF 2 (400W EQUIVALENT)	Unit	250.000/ea	750.00
	0		***6" CAN RETROFIT***	Unit	0.000/EA	0.00
<b>OPTION 1 - 6" CAN RETROFIT</b>	2		HAL LT560WH6940 5IN/6IN RETROFIT BAFFLE-TRIM LED MODULE, 120V, 90CRI, 4000 K, MATTE WHITE (6" CAN RETROFIT)	Unit	12.500/ea	25.00
	0		***LED A LAMP***	Unit	0.000/EA	0.00
<b>OPTION 1</b>	1		PHIL 455683 120V A19 E26 14.5W 2700K	Unit	7.590/ea	7.59

**PLUS FREIGHT**

\*\*NOTE MANY MANUFACTURES ARE HAVING A PRICE INCREASE COMING UP IN THE NEXT FEW MONTHS - IF PURCHASING ANY OF THE BELOW LINES AFTER THE INCREASE, THEY WILL BE SUBJECT TO RE-QUOTE.

- Eaton/Cooper Lighting on 1/1/19
- Visa Lighting on 2/1/19
- Philips Lighting conventional lamps, average increase of 5% on 2/8/19
- Philips Lighting luminaires, average increase of 9% on 3/1/19
- Acuity Brands Lighting increase of up to 15% on 3/1/19
- Eaton/Cooper Lighting increase of up to 15% on 3/1/19
- The latest round of tariffs has been delayed by 90 days and if reinstated could increase prices up to 25%  
(Current reinstatement date is set for 3/1/19)

SUBJECT TO APPROVAL



Project: Village of Harrison Firestations

**Expiration**

**01/27/19**

## Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price

**From:**

Werner Electric Supply-Appleton  
Phone 920-815-4050  
4800 W Prospect Ave  
APPLETON, WI 54914  
Printed By: Christopher Hoheisel  
Chris Hoheisel  
choheisel@wernerelectric.com  
920-815-4265

**Total**

**4,524.84**

**Notes**

# Estimate

01/02/2019

## The Wasmer Company, LLC

10311

The Wasmer Company, LLC  
 New Holstein, WI 53061  
 Phone: (920) 827-2402  
 FAX: (920) 827-2303  
 Email: clientcare@wasmerco.com

### Bill To:

### Ship To:

Village of Harrison  
 W5289 Hwy 114  
 Menasha, WI 54952

Village of Harrison  
 W5289 Hwy 114  
 Menasha, WI 54952

Customer: Village of Harrison

Contact: Village of Harrison

Seller	Payment Terms
Casey	NET 30

Number	Description	Fulfillment Date	Unit Price	Qty Ordered	Total Price
EPM-T8LED-UK-4-18-40-f	T8LED Upgrade Kit, 4 Foot, 4 Lamp Wiring Harness and Lampholders, 18 Watts, 4000 Kelvin, Frosted Cover, Integrated In-Series Transient Voltage Surge Suppressor, Replaceable Driver	01/02/2019	\$ 84.79	36 ea	\$ 3,052.44
EPM-T8LED-UK-4-18-50-F	T8LED Upgrade Kit, 4 foot, 4 Lamp wiring harness and lampholders, 18 Watt, 5000 Kelvin, Frosted Cover, Integrated In -Series Transient Voltage surge Suppressor, Replaceable Driver	01/02/2019	\$ 84.79	35 ea	\$ 2,967.65
EPM-T8LED-RC-2-N	TLED T8 Reflector Cover, 4 Foot, 2 Lamp, 4.25in Wide, White	01/02/2019	\$ 9.39	70 ea	\$ 657.30
EPM-T8LED-UK-2-18-50-F	T8LED Upgrade Kit, 4 Foot, 2 Lamp Wiring Harness and Lampholders, 18 Watts, 5000 Kelvin, Frosted Cover, Integrated In-Series Transient Voltage Surge Suppressor, Replaceable Driver	01/02/2019	\$ 54.56	2 ea	\$ 109.12
EPM-WP-120-50-3S-1-BZ	Exterior LED Wall Pack, 120 Watts, Type III, Short Distribution, 120/277V, 5000 Kelvin, Integrated In-Series Transient Voltage Surge Suppressor and Photo Eye, Shield included. Bronze	01/02/2019	\$ 252.07	3 ea	\$ 756.21
EPM-SI-E26-BR30-09-40-B-1	BR30 Lamp, 9W, 900L, 4000K, 120V, Dimmable	01/02/2019	\$ 11.76	2 ea	\$ 23.52
EPM-SI-E26-A21-16-50-D-1	Screw In LED, A21, E26 Base, 16W, 5000k, Dimming, 120/277V	01/02/2019	\$ 18.94	1 ea	\$ 18.94



# Estimate

01/02/2019

## The Wasmer Company, LLC

10311

The Wasmer Company, LLC  
New Holstein, WI 53061  
Phone: (920) 827-2402  
FAX: (920) 827-2303  
Email: clientcare@wasmerco.com

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

- \* Pricing listed on Estimate is valid for 30 days
- \* All returns/cancellations will be subject to a restocking fee of 20%
- \* Completed trade application must be on file for applicable payment terms
- \* We accept all major credit cards - a 3% convenience fee will apply

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<b>SubTotal:</b>	<b>\$ 7,585.18</b>
<b>Sales Tax:</b>	<b>\$ 379.26</b>
<b>TOTAL:</b>	<b>\$ 7,964.44</b>

**WISCONSIN**  
  
**SURPLUS**  
**ONLINE AUCTION**

202 W. Front Street -- PO Box 113  
 Mount Horeb, WI 53572  
 608-437-2001  
 Sellers Permit/Tax ID: 456-1028844448-04  
 FEIN: 39-1982769

# Settlement

#190103-VillageofHarrison-106  
 01/10/2019

Village of Harrison  
 Fire Chief Amos Mikkelson  
 W5298 State Road 114  
 Menasha WI 65952

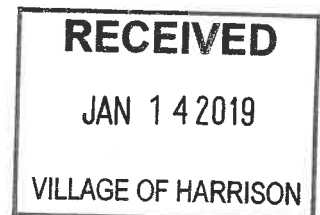
Phone: 920-989-1062  
 N. Phone: 920-540-7665  
 Email: amikkelson@harrison-wi.org

Results for Auction #19011-106 - Village of Harrison, Wisconsin - Fire/Rescue

Bidder	Item	Qty	Description	Comm	Amount
80991	48574	1	<b>1997 Ford F350 XL Reg Cab 4WD Brush Truck</b>		14800.00

- **ENGINE SIZE UPDATED on 12/26/18**
- **DETAILS:** VIN: 1FTHF36G5VEB53393 -- Miles: 21,499 -- Transmission: 5-speed Manual -- Engine: 460cc V8 -- 8' Bed -- Pump Size: 300 GPM -- Water Tank Size: 300 Gal. -- Included Equipment: booster reel, wildland hose -- **Note:** The "Harrison" portion of the decal will be removed before sale. The rest will remain.
- **PROVIDED CONDITION(S):** Good -- Personal Inspection Recommended
- **CONDITION DISCLAIMER:** Vehicle sells in AS IS condition with any listed, not listed, known, unknown, pictured or not pictured defects. It is the bidder's full responsibility to inspect and verify condition(s). Vehicle was described by the seller to the best of their ability by non-mechanic personnel. Vehicle likely has defects - Rust, Dings, Dents, Scratches, Stains, Wear, Leaks, Holes, Dirt, etc. Bidders are strongly encouraged to inspect prior to bidding. This is a used vehicle. Placing a bid indicates you agree to this disclaimer.
- **SELLER:** Harrison Fire Rescue
- **LOCATION:** W5298 State Road 114, Menasha, WI 54952
- **CONTACT:** Chief Amos Mikkelson at 920-989-1062 or [amikkelson@harrison-wi.org](mailto:amikkelson@harrison-wi.org)  
 - Inspections are highly encouraged. Please call or email with questions and to schedule appointments for inspection or pickup - M-F 7:30am to 3:30pm - Contact the Seller to Set Up a Time - Appointments are required, no walk-ins.
- **Click on Photo or Item # for full Details**

Items: 1 / Bid total: 14800.00  
 Total: 14800.00  
 Balance Due To Seller: 14800.00



## POSITION DESCRIPTION

**POSITION TITLE:** Director of Public Works

**APPROVED:**

**REPORTS TO:** Village Manager

**FLSA:** Exempt

**JOB PURPOSE:** Responsible for the direction and supervision of the Village of Harrison Public Works Department and Harrison Utilities.

**DUTIES & RESPONSIBILITIES:** The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive and other duties may be required and assigned.

Responsible for overall management of the Public Works Department with the assistance of the Assistant Public Works Director/Road Foreman.

Responsible for overall management of Harrison Utilities with the assistance of the Utilities Foreman.

Responsible for developing plans, goals objectives and managing the activities and operations of the Public Works department and Harrison Utilities.

Represents the Village before governmental bodies and community organizations.

In responsible charge as a Registered Professional Engineer for preparation of construction plans and specifications, and bidding of Public Works construction contracts for street, utility, and storm water improvements.

Develops the annual budgets for Public Works and Harrison Utilities in conjunction with staff.

Responsible for supervising, scheduling, training, and disciplining employees including annual performance reviews.

Develops and reviews departmental work programs and services to optimize performance and cost efficiency.

Advises the Village Manager and the Village Board regarding Public Works, utility, and regulatory matters.

Develops departmental policies and procedures in conjunction with staff.  
Responsible for procuring Public Works equipment and outside services to maintain the fleet of equipment.

Attends Village Board meetings and other meetings as required by the Village Manager and/or Village Board.

**REQUIRED AND PREFERRED EXPERIENCE, EDUCATION AND TRAINING:**

A Bachelor's Degree in Engineering or Public Works related field and a minimum of 5 years supervisory work experience required. A registered Professional Engineer in Wisconsin is highly desired. Familiarity with GIS is desired. Must possess a valid State of Wisconsin driver's license.

**KNOWLEDGE, SKILLS AND ABILITIES:** Thorough knowledge of the modern principles and practices of municipal civil engineering and engineering administration. Considerable knowledge of the materials, methods, and techniques used in the construction and maintenance of streets and sewers. Considerable knowledge of modern principles, practices, procedures and equipment used in municipal operations. Considerable experience in organizing, directing and coordinating the activities of several departments involved in Public Works activities. Ability to develop long-term capital improvement plans and Public Works programs. Ability to plan and direct the work of others. Ability to establish and maintain effective working relationships with employees, Village officials and the general public; or any combination of qualifications, knowledge and abilities that yield the necessary experience to perform the required job duties.

**SUPERVISION/DECISION MAKING:** Supervises employees and makes recommendations regarding personnel matters. Makes decisions that affect the operation of the entire Village. Receives administrative direction, sets standards and works within overall policies, goals and budget limits with direct accountability for final results.

**INTERACTION:** Frequent contact with co-workers, vendors, immediate supervisor, and residents. Represents and has frequent contact with regulatory agencies and other local governments. Contacts involve negotiations, deliberations, corrections or adjustments where negotiating skills and tact are essential to resolve issues or problems.

# HARRISON NOVEMBER 2018

HARRISON	821	841	824	825	826	820	829	833	834	835	836	838	839	840	TOTAL	NOVEMBER	COMPLAINTS:
HOURS WORKED	6	6.6	7.7	28.1	7.5	6.2	20.4	2	5.3	18.5	9	2.5	26.2	34.4	180.4	HOURS WORKED	RECKLESS DRIVER
DAILY MILES	47	68	128	370	52	64	187	18	46	123	135	24	515	454	2231	DAILY MILES	SUSPICIOUS SITUATION
COMPLAINT HRS	3	3.6	2.5	1.8	1.6		1			3.1			3.5	7	27.1	COMPLAINT HRS	SUSPICIOUS VEHICLE
FOLLOW UP HRS				0.2		1.1	1.4			0.3					3	FOLLOW UP HRS	WELFARE
ACCIDENT INV HRS		0.4		0.3			1.8		0.6	0.1	1.2			0.5	4.9	ACCIDENT INV HRS	ANIMAL
ACC FOLLOW UP HRS									0.3		0.7				0	ACC FOLLOW UP HRS	VIOLATE COURT ORDER
AGENCY ASSIST HRS															1	AGENCY ASSIST HRS	CIVIL
SHERIFF COMPL. INV.	2	2	2	3	1	1	4			1		6		10	31	SHERIFF COMPL. INV.	JUVENILE
SHERIFF FOLLOW UP				1		1	1			1					4	SHERIFF FOLLOW UP	HAZARD
SHERIFF ASSIST													1	1	2	SHERIFF ASSIST	911 HANG UP?
REPORT ACCIDENT	1			1			3		1	1	1			1	8	REPORT ACCIDENT	HARASS
NONREPORTABLE															1	NONREPORTABLE	DAMAGE TO PROPERTY
ACCIDENT FOLLOW UP															0	ACCIDENT FOLLOW UP	FRAUD
ACCIDENT ASSIST															1	ACCIDENT ASSIST	BATTERY
AGENCY ASSISTS										1	1				2	AGENCY ASSISTS	DOMESTIC DC
CITIZEN ASSIST	1		1			2									4	CITIZEN ASSIST	
MOTORIST ASSIST			1		1		1								5	MOTORIST ASSIST	
PROPERTY CHECKS															1	PROPERTY CHECKS	FAILURE TO STOP FOR SCHOOL BUS
ARRESTS		1													1	ARRESTS	OPERATE AFTER SUSPENDED
WARRANT ATTEMPT															2	WARRANT ATTEMPT	
TRAFFIC CITS.				4			1			1	3	2	3	3	15	TRAFFIC CITS.	SPEED
ORD. CITS.															0	ORD. CITS.	NON REGISTERED AUTO
JUV ALCOHOL CITS.															0	JUV ALCOHOL CITS.	FAILURE TO YIELD FROM STOP SIGN
O. W. I. -ARRESTS															0	O. W. I. -ARRESTS	OPERATE W/O INSURANCE
WRITTEN WARNINGS			2	5			2	1	1	1	1	1	4	3	19	WRITTEN WARNINGS	
15 DAYS				4			1						11		16	15 DAYS	ARRESTS:
PARKING CITS.				1											1	PARKING CITS.	DOMESTIC DC
HOUSE ALARM															0	HOUSE ALARM	
BUSINESS ALARM															0	BUSINESS ALARM	AGENCY ASSIST:
ALARM ASSIST															0	ALARM ASSIST	OUTAGAMIE COUNTY
AMB. ASSIST					1	1				2					4	AMB. ASSIST	WINNEBAGO COUNTY
FIRE ASSIST	1														1	FIRE ASSIST	

# HARRISON DECEMBER 2018

HARRISON	821	841	824	825	826	829	832	833	834	835	836	838	839	840	TOTAL	DECEMBER	COMPLAINTS:	CITATIONS:
HOURS WORKED	13.6	8.3	8.8	23.8	9.7	16.5	8.8	3.8	16	15.3	12.7	15.7	22.1	44.4	219.5	HOURS WORKED	RECKLESS DRIVING	3
DAILY MILES	137	57	84	331	117	180	127	52	151	117	237	154	477	420	2621	DAILY MILES	LOST PROPERTY	1
COMPLAINT HRS	2.9	0.5		1.8	1.3	6.8	0.4		3.1	3.3			0.3	8.4	28.8	COMPLAINT HRS	WELFARE	5
FOLLOW UP HRS					0.3				1.3					0.1	1.7	FOLLOW UP HRS	DAMAGE TO PROPERTY	1
ACCIDENT INV HRS				0.8		0.8			1.8		1.7			1.1	6.2	ACCIDENT INV HRS	FRAUD	4
ACC FOLLOW UP HRS															0	ACC FOLLOW UP HRS	NOISE	1
AGENCY ASSIST HRS	4	1	1	5	2	6	2		4	5			1	7	37	AGENCY ASSIST HRS	ANIMAL	1
SHERIFF COMPL. INV.					2				2					3	5	SHERIFF COMPL. INV.	911 HANG UP	3
SHERIFF FOLLOW UP														1	3	SHERIFF FOLLOW UP	OPEN GATE	1
SHERIFF ASSIST						1					1			1	1	SHERIFF ASSIST	SUSPICIOUS VEHICLE	4
REPORT ACCIDENT														3	3	REPORT ACCIDENT	HAZARD	1
NONREPORTABLE														3	5	NONREPORTABLE	SUSPICIOUS SITUATION	2
ACCIDENT FOLLOW UP									2					0	0	ACCIDENT FOLLOW UP	OPERATE W/O CONSENT	1
ACCIDENT ASSIST														1	1	ACCIDENT ASSIST	JUVENILE	1
AGENCY ASSISTS			1											1	2	AGENCY ASSISTS	DRUGS	1
CITIZEN ASSIST														0	0	CITIZEN ASSIST	DISTURBANCE	1
MOTORIST ASSIST				1	1				2				2	6	6	MOTORIST ASSIST	BURGLARY	1
PROPERTY CHECKS						1						8		9	9	PROPERTY CHECKS	VIOLATE COURT ORDER	1
ARRESTS														0	0	ARRESTS		
WARRANT ATTEMPT														0	0	WARRANT ATTEMPT		
TRAFFIC CITS.				5			1	1			1		2	11	11	TRAFFIC CITS.		
ORD. CITS.														0	0	ORD. CITS.		
JUV ALCOHOL CITS.														0	0	JUV ALCOHOL CITS.		
O. W. I. - ARRESTS														0	0	O. W. I. - ARRESTS		
WRITTEN WARNINGS	2			10	1	6	5						1	2	27	WRITTEN WARNINGS		
15 DAYS				1	1								3	5	15 DAYS			
PARKING CITS.				9										9	9	PARKING CITS.		
HOUSE ALARM														0	0	HOUSE ALARM		
BUSINESS ALARM									1				1	2	2	BUSINESS ALARM		
ALARM ASSIST														0	0	ALARM ASSIST		
AMB. ASSIST							2			1			1	4	4	AMB. ASSIST	AGENCY ASSIST	1
FIRE ASSIST			1											1	2	FIRE ASSIST	APPLETON PD	1
														1	2		OUTAGAMIE COUNTY	1

# HARRISON 2018 TOTALS BY MONTH

HARRISON	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2018	COMPLAINTS:
HOURS WORKED	192.4	190.6	208.8	182.7	184.1	199.1	208.7	188.3	183.6	189	180.4	219.5	2327.2	HOURS WORKED	
DAILY MILES	2631	2122	2417	2030	2146	2420	2359	2420	2295	1949	2231	2621	27641	DAILY MILES	
COMPLAINT HRS	10.4	22	19.9	21.9	23.3	37.3	14.8	18.7	28.6	21.5	27.1	28.8	274.3	COMPLAINT HRS	
FOLLOW UP HRS	4.7	1.2	0	2.7	0.6	1.9	1	2	1.7	2	3	1.7	22.5	FOLLOW UP HRS	
ACCIDENT INV HRS	6	6.2	1.7	7	2.5	2.3	6.3	11.6	1.7	6.2	4.9	6.2	62.6	ACCIDENT INV HRS	
ACC FOLLOW UP HRS	2.2	6	0.8	0	0.8	0	0	0	0	1.2	0	0	11	ACC FOLLOW UP HRS	
AGENCY ASSIST HRS	0.7	1	6.2	0.6	0	1	0.4	1	0	0.5	1	1.3	13.7	AGENCY ASSIST HRS	
SHERIFF COMPL. INV.	20	24	26	24	30	43	34	30	40	32	31	37	371	SHERIFF COMPL. INV.	
SHERIFF FOLLOW UP	5	4	1	4	1	6	3	1	7	3	4	5	49	SHERIFF FOLLOW UP	
SHERIFF ASSIST	1	4	8	4	3	10	2	1	4	2	2	1	39	SHERIFF ASSIST	
REPORT ACCIDENT	3	6	1	6	2	2	6	4	4	4	8	3	49	REPORT ACCIDENT	
NONREPORTABLE	3	3	1	1	0	1	0	1	0	2	1	5	18	NONREPORTABLE	
ACCIDENT FOLLOW UP	3	2	1	0	2	0	0	0	0	2	0	0	10	ACCIDENT FOLLOW UP	
ACCIDENT ASSIST	1	2	0	0	0	0	0	0	0	0	1	1	5	ACCIDENT ASSIST	
AGENCY ASSISTS	2	1	4	2	0	2	1	1	0	2	2	2	19	AGENCY ASSISTS	
CITIZEN ASSIST	0	0	0	2	1	1	0	1	5	5	4	0	19	CITIZEN ASSIST	
MOTORIST ASSIST	7	3	6	7	6	5	8	5	9	2	5	6	69	MOTORIST ASSIST	
PROPERTY CHECKS	10	10	8	8	9	2	6	11	15	4	1	9	93	PROPERTY CHECKS	
ARRESTS	0	1	0	4	2	3	2	1	2	1	1	0	17	ARRESTS	
WARRANT ATTEMPT	0	0	3	0	0	0	1	0	1	0	2	0	7	WARRANT ATTEMPT	
TRAFFIC CITS.	17	22	14	10	17	15	18	21	8	11	15	11	179	TRAFFIC CITS.	
ORD. CITS.	1	0	0	1	2	1	1	1	1	1	0	0	9	ORD. CITS.	
JUV ALCOHOL CITS.	0	0	0	0	0	0	0	0	0	0	0	0	0	JUV ALCOHOL CITS.	
O. W. I. ARRESTS	0	0	0	0	0	2	2	0	0	1	0	0	5	O. W. I. ARRESTS	
WRITTEN WARNINGS	19	9	21	16	28	21	47	30	12	13	19	27	262	WRITTEN WARNINGS	
15 DAYS	4	3	12	7	7	5	9	3	1	1	16	5	73	15 DAYS	
PARKING CITS.	6	0	2	2	0	1	4	2	0	1	1	9	28	PARKING CITS.	
HOUSE ALARM	1	1	0	0	1	0	0	0	0	1	0	0	4	HOUSE ALARM	
BUSINESS ALARM	0	1	1	2	0	2	0	1	0	0	0	2	9	BUSINESS ALARM	
ALARM ASSIST	0	0	0	0	0	0	0	0	0	0	0	0	0	ALARM ASSIST	
AMB. ASSIST	4	3	7	5	7	3	6	5	2	9	4	4	59	AMB. ASSIST	
FIRE ASSIST	0	3	2	1	0	2	0	0	2	0	1	2	13	FIRE ASSIST	

Village of Harrison

December-18 Zoning Permit Report

	Current Year			Previous Year		
	Permits	YTD Permits	Estimated Value	YTD Permits	Estimated Value	YTD Estimate Value
<b>Residential</b>						
Single Family	0	77	\$ 0	57	\$ 450,000	\$ 13,712,586
Two Family (units)	0	( 0 )	\$ 0	0	\$ 0	\$ 0
Multi Family (units)	0	( 0 )	\$ 0	1	\$ 0	\$ 1,934,052
Additions	0	13	\$ 0	13	\$ 0	\$ 386,300
Acc. Structures	0	34	\$ 0	28	\$ 0	\$ 231,658
Miscellaneous	3	64	\$ 11,700	59	\$ 0	\$ 539,118
<b>Total Residential</b>	<b>3</b>	<b>188</b>	<b>\$ 11,700</b>	<b>158</b>	<b>\$ 450,000</b>	<b>\$ 16,803,714</b>
<b>Com./Ind.</b>						
New	0	0	\$ 0	2	\$ 0	\$ 700,000
Additions	0	2	\$ 0	4	\$ 165,000	\$ 1,726,329
Acc. Structures	0	0	\$ 0	1	\$ 0	\$ 2,500
Miscellaneous	0	7	\$ 0	10	\$ 0	\$ 460,930
<b>Total Com./Ind.</b>	<b>0</b>	<b>9</b>	<b>\$ 0</b>	<b>17</b>	<b>\$ 165,000</b>	<b>\$ 2,889,759</b>
<b>Combined Total</b>	<b>3</b>	<b>197</b>	<b>\$ 11,700</b>	<b>175</b>	<b>\$ 615,000</b>	<b>\$ 19,693,473</b>

Number of Vacant Lots Remaining 99





# Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



## ACTIVITY REPORT FOR NOVEMBER 2018

1. Harrison Fire Rescue responded to 42 calls in November. There were 8 calls for the firefighters to respond to. Our Emergency Medical Responders (EMR's) responded to 36 calls for assistance. HFR also responded to an Automatic Aid call in Buchanan, but was cancelled enroute.
2. 394 Total calls so far in 2018 through the end of November.
3. The department business & staff meetings were held on November 5th. Topics included a parade in Kaukauna on December 4, 2018, participating in serving Thanksgiving meals, discussion about the grant from Compeer Financial for particulate hoods, changes in portable radio programming, and discussion about uniforms and clothing.
4. Monday, November 12<sup>th</sup> was the EMS team meeting and training night. Training was led by GCA liaison and covered mass casualty and trauma alert protocols. Members also discussed the retirement of long serving member Kief Valentine. Calls were also reviewed.
5. Tuesday, November 13<sup>th</sup>, Chief Mikkelson attended a training session at Grand Chute Fire Department about an online training tool that may benefit Harrison Fire Rescue. The department will use a demo version during the rest of 2018 and make a determination going forward.
6. Also on Tuesday, November 13<sup>th</sup>, an After Action Review was held at Station 60 bringing in stakeholders from the Firelane 12 house explosion. The report, created by Calumet County Emergency Management, is attached.
7. Monday November 19<sup>th</sup> was drill night. Harrison Fire Rescue was joined by Neenah-Menasha Assistant Chief Jim Peglow for a joint training session regarding MABAS responses. This training was specific to our place on the Neenah Menasha Fire Rescue (NMFR) cards that ask Harrison Fire Rescue to "backfill" NMFR Station 36. The policy created by Chief Mikkelson moves an Engine from Station 70 to NMFR Station 36, located at 1911 Manitowoc Rd, Menasha, but keeps the Engine in service for both communities. This did occur in August when NMFR had the fire in downtown Menasha. Members reviewed the new SOG and did a tour of Station 36 to gain comfort when managing this type of call.
8. Final cost report for the new pickup: In February 2018, the board authorized the purchase of a new pickup to replace the 1997 brush truck. The total allotted amount was \$40,000 for the truck, lights & siren, decals and bed cover. The truck was ordered in March, but was not delivered until July, due to some delays from Ford. HFR ended up with a 2019, rather than a 2018, for the exact same price. It finally went into service in November. The final TOTAL cost came in \$1575 under budget at \$38,425. Much of the savings was due to HFR members who gave of their time to assist in installing radio, lights and siren components.
9. Membership Report: Station 60 – 25 members (2 who serve in both fire and EMS), Station 70 – 28 members (4 who serve in both fire and EMS), EMS – 13 total responders. Total membership is 61 including the Fire Chief.



**“Firelane 12”  
After Action Report  
(AAR)**

October 10

**2018**

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Bernie Sorenson, Emergency Manager  
Report Completed: November 19, 2018

Calumet County  
Sheriff’s Office

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## EXPLANATION OF TERMS

### Examples:

AAR	After Action Report
CAD	Computer-Aided Dispatch
CASO	Calumet County Sheriff's Office
CERT	Community Emergency Response Team
EOC/ECC	Emergency Operations Center/Emergency Coordination Center
FD	Fire Department
FJ	Forest Junction
FR	First Responder
GCA	Gold Cross Ambulance
IC	Incident Command
ICP	Incident Command Post
ICS	Incident Command System
MABAS	Mutual-Aid Box Alarm System
NIMS	National Incident Management System
NGO	Non-Governmental Organization
PIO	Public Information Officer
RIT	Rapid Intervention Team
WEM	Wisconsin Emergency Management

## INTRODUCTION

On October 10, 2018 at approximately 0803 hours, an explosion destroyed the residence at W5639 Firelane 12 in the Village of Harrison. Although there were no occupants in the home at the time of the incident, there were injuries and property damage sustained by neighboring persons and property. MABAS was activated by Harrison Fire-Rescue with multiple fire, law, private and not-for-profit agencies responding. An evacuation of the neighborhood ensued with the evacuees being sent to the Harrison Village Hall. Residents were allowed back in to their homes at approximately 1330 hours, and most permanent residents had their natural gas supply restored within 24-48 hours.

## RESPONSE & TIMELINE

### Sequence of events:

- 0803 First 9-1-1 call comes in
- 0805 Injured neighbor (W5645) call, reports of bleeding
- 0806 Harrison FD dispatched for explosion
- 0807 CASO C834 enroute, could hear it in Hilbert
- 0807 Harrison FR, GCA, Calumet units dispatched
- 0807 CASO C826 enroute
- 0807 Harrison FD 60 received the call
- 0808 Harrison FR 213 enroute
- 0808 GCA Medic 4 enroute; multiple injuries, send additional units
- 0809 Report of gas hissing, address confirmed and no one is inside the home
- 0809 CAD screen created
- 0809 Harrison FR 215 enroute
- 0809 Harrison 60 request Buchanan FD be dispatched
- 0809 Harrison 70 received call
- 0809 Calumet to Outagamie on Point for Buchanan FD
- 0810 State Patrol 367 responding
- 0810 W5639 Firelane 12 address given to all units, house confirmed gone, gas hissing in area; given over air (Sheriff Channel)
- 0810 Harrison 60 requests 69-3-2 to Box Alarm

0811 CASO C830 arrives and begins evacuating neighbors  
0811 Harrison FD, FR and GCA given screen  
0812 Buchanan FD dispatched via Outagamie Dispatch  
0812 We Energies contacted  
0812 Boxcard 69-3-2 dispatched, Brillion (Truck & Tender), Stockbridge (Tender), FJ (Squad)  
0813 Harrison 63 enroute with 3 men aboard  
0813 Forest Junction (FJ) FD acknowledge  
0813 Calumet to Brown and Outagamie on Point – Engine and Chief from Hollandtown FD,  
Buchanan FR from Outagamie Co  
0815 Harrison 71 enroute with 6 men aboard  
0815 Utilities have been contacted  
0815 Tenders from FJ, Chief and RIT Team from Stockbridge paged  
0815 CASO C830 & neighbors evacuating FL12 West; 1 adult female being attended to by FR  
0816 Buchanan FR dispatched via Outagamie Dispatch  
0816 Harrison FR 215 on scene  
0816 Harrison FD – switch to channel 4 on arrival  
0816 Harrison FD 62 enroute  
0816 CASO C834 on scene  
0816 Triage in driveway of W5684 FL12 per CASO C834  
0816 Tender from Hollandtown FD requested via Point  
0817 Tender and Chief from Buchanan FD requested via Point  
0818 Menasha PD to send 1 unit for traffic control at FL12  
0819 Hollandtown FD dispatched via Brown County Dispatch  
0819 Harrison FD 71 on scene, “house is completely gone and there are visible flames”  
0819 Stockbridge FD 112 tender enroute  
0819 Brillion FD Ladder 2 enroute  
0820 Hollandtown FD enroute  
0820 Harrison FD 75 enroute

0820 Stockbridge FD given CAD screen  
0821 GCA on scene  
0821 Buchanan FR on scene  
0821 FJ FD given CAD screen  
0822 Harrison FD 62 on scene  
0822 Brillion FD CAD screen  
0823 CASO C816, C813 dispatched  
0823 Brillion FD 85 enroute  
0824 Per Harrison FR 215, no other first responder groups needed & 215 will be medical IC  
0824 Stockbridge FD request additional page for manpower from Stockbridge FD  
0825 Stockbridge FD paged for additional manpower  
0827 CASO C815 arrive  
0828 Stockbridge FD RIT enroute  
0830 Harrison 76 enroute, 2 men aboard  
0831 Wisconsin State Patrol on scene  
0831 FJ FD on scene  
0832 Hollandtown FD on scene  
0832 Harrison Electric on scene  
0832 Buchanan FD on scene  
0833 Stockbridge FD 112 on scene  
0833 We Energies on scene  
0833 Harrison FD 76 on scene  
0836 Harrison FD 73 enroute, 3 men aboard  
0836 Brillion FD, Ladder 2 on scene  
0837 CASO requests Harrison FD 73 be used for EMS trauma and evacuation back to station  
0840 Stockbridge FD 113 on scene  
0840 Harrison FD 73 on scene  
0846 Brillion FD Tender 85 on scene

0846 CASO C828 enroute  
0847 Christ The Rock offers facility for staging of evacuees; currently going to village hall  
0910 Approximate arrival time of CASO Mobile Command Trailer  
0913 CASO C823 enroute  
0929 CASO C819 enroute  
0935 Last house evacuated  
0937 Red Cross contacted  
0945 Red Cross sending volunteers  
0947 Tender 85 clears from scene  
0950 Gas is shut off  
0953 Stockbridge clears from scene  
0953 CASO C819 arrive  
1005 Hollandtown FD clears from scene  
1010 CERT on scene  
1025 Cal. Co. Emergency Manager on scene  
1012 Buchanan FR clears from scene  
1021 CASO C830 changes location for traffic control to FL12/Hwy 114  
1100 Salvation Army dispatched/requested via Outagamie Co. CERT  
1103 CASO C816 clears from call  
1130 Salvation Army on scene  
1151 Harrison 76 clear from scene  
1152 Brillion FD clears from scene  
1158 GCA clears from scene  
1214 Buchanan FD clears from scene  
1235 Per C815, sweeper is going to come after houses are taped off, can open after  
1253 First Responders clear from scene  
1309 CASO C834 clears from scene  
1310 Village of Harrison moving barricades

- 1310 Per C815, "Can open that all up"
- 1313 Can let residents in on FL12 west, sweeper is coming through; should be open in 5 mins.
- 1316 CASO C826 clears from scene
- 1317 State Patrol Released from Hwy 114/CTH "N"
- 1326 Harrison FD clears from scene

## AFTER ACTION REPORT OVERVIEW

This report is a compilation of information from the different departments and staff who participated in the response to the Firelane 12 incident. The information was gathered by the Calumet County Sheriff 's Office (CASO) and Emergency Management.

The recommendations in this AAR should be viewed with considerable attention to the needs of a safe and effective incident response and recovery. In some cases, the involved agencies may determine that the benefits of implementation are insufficient to outweigh cost. In other cases, the involved agencies may identify alternative solutions that are more effective. However, each agency should review the recommendations and determine the most appropriate action and time needed for implementation.

The issues addressed in this AAR are being requested to be reviewed and thoroughly examined for the appropriation of needed resources to ensure that the functions of incident response, stabilization and notification are both efficient and effective.

**Incident Location:**

W5639 Firelane 12 and surrounding property in the Village of Harrison, Wisconsin

**Duration:**

October 10, 2018 from 0803 – 1330 hours (approximately 5.5 hours)

**Classification** (Check appropriate area(s) below):

- Unclassified
- For Official Use Only (FOUO)
- By Invitation Only

**Activity or Scenario** (Check appropriate area(s) below):



- Fire
- Severe Weather
- Hazardous Material Release
- Bomb Threat
- Medical Emergency
- Power Outage
- Evacuation
- Lockdown
- Special Event
- Exercise/Drill
- Other

**Participating Organizations:**

See detailed incident timeline (above) identify the multiple responding agencies. Unified Command was established between Harrison Fire-Rescue and the Calumet County Sheriff's Office.

## STRENGTHS

Incident (Unified) Command sufficiently established;

Initial report from Harrison Fire-Rescue Lieutenant was calm, clear and concise; effectively transferred command as necessary;

Good initial communication between agency and dispatch; calm and effective;

Village of Harrison Public Works was very timely with response and clearing of road debris and barricade setting;

Harrison Fire-Rescue (FD) was very efficient and proactive with use of boxcards; good internal response with immediate knowledge that engine was down;

Very good teamwork with response and on-site operation;

CASO dispatch proficient with communication and response in a chaotic atmosphere;

One (1) unit from each responding agency utilized a radio;

Good evacuation response with limited resources; positive response from evacuees;

Radio upgrade seemed to provide clear and effective communications;

## AREAS OF IMPROVEMENT

General evacuation procedures should get revisited and exercised with all involved agencies (including CASO dispatch) to ensure capabilities will be effective for a larger- scale incident; need to establish or confirm existing processes for timely and effective emergency notification, documenting/confirming evacuees (e.g., Red Cross Safe & Well website) and residences (e.g., established strike teams, door tag system, etc.), pre-established location site(s) for evacuees and continuing communication with those evacuees up to and after being allowed back to residences (dispatch post-incident communication);

Ensure responding equipment, command, water supply, etc., is not set up too close to the incident scene (safety of responders);

Separate established evacuee area from media/press briefing site; do not co-mingle;

Better communication to and between agencies providing similar resources (e.g., Red Cross, Salvation Army, CERT); limit the duplication of resources;

Improve communication of incident details with “other” primary responding agencies to scene (i.e., We Energies);

Improve initial and follow-up communication with Calumet County PIO;

Inability to have direct radio communication with Menasha PD (per Tim Styka); cannot access CAD information;

Ensure that all pertinent information is going thru and approved by Incident Command;

Equipment staging areas should be identified and established more quickly for safety and to improve traffic flow on scene;

## RECOMMENDATIONS

Most identified “room for improvement” should focus on a unified evacuation procedure and process. Secondly, other improvements can be made with both internal and external communication.

## CONCLUSION AND NEXT STEPS

Each agency that responded to this incident has an individual responsibility to improve their own identified deficiencies. With that said, an effort will be made by Calumet County Emergency Management to incorporate evacuation and communication components into most (if not all) of their upcoming exercises in 2019-2020.

## IMPROVEMENT PLANNING MATRIX

<u>Area of Improvement</u>	<u>Improvement Action</u>	<u>Responsible Party/Areas</u>	<u>Targeted Completion Date</u>	<u>Status</u>	
1)	Standardize evacuation processes	Exercise(s) to establish or clarify procedures, actions & emergency communication	EM & Calumet Co. response agencies	12/31/2019	Ongoing
2)	Public Information	Better communication with Calumet County PIO	CASO/EM	12/31/2019	Ongoing
3)	Staging areas	Pre-established sites	EM & Calumet Co. response agencies	12/31/2019	Ongoing
4)	Media sites	Separate media and evacuee locations	All Calumet Co. response agencies	Completed	Completed
5)	NGO Coordination	Better communication between NGOs/EM/IC to not duplicate efforts & resources	NGOs, EM & Calumet Co. responders	06/30/2019	Ongoing
6)	Reunification	Need better documentation of evacuees; Safe & Well website utilization	Red Cross, EM & Calumet Co. responders	06/30/2019	Ongoing
7)	CERT utilization	Improve understanding and use of Outagamie Co. CERT	All Calumet Co. response agencies	12/31/2019	Ongoing
8)	Sheltering	Expand sheltering & reunification potential to Christ The Rock Church	Calumet Co. EM & Red Cross	06/30/2019	Ongoing



# Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



## ACTIVITY REPORT FOR DECEMBER 2018

1. Harrison Fire Rescue responded to 26 calls in December. There were 8 calls for the firefighters to respond to. Our Emergency Medical Responders (EMR's) responded to 22 calls for assistance. HFR responded to two structure fires in December, one in Sherwood and one on Garnet Court in Darboy.
2. 2019 ended with 420 call responses for Harrison Fire Rescue, an increase of 37 calls or a 9.6% increase in overall calls. The First Responders went to 310 medical or trauma calls and responded with the firefighters on another 24 calls for a total of 334 calls. This is an increase of 58 calls over 2017 or a 21% increase.
3. The department business & staff meetings were held on December 3<sup>rd</sup>. Topics included a long discussion about the Length of Service Award (LOSA) and members were given information from a representative from our LOSA vendor, discussion about an upcoming event (Walk Across Winnebago) that will begin in Harrison and end in Neenah, and took a vote to change the meeting and drill schedule in 2019. From this point forward, the membership will only meet on Even months, Odd months will have two drill nights.
4. Monday, December 10<sup>th</sup> was the EMS team meeting and training night. Members reviewed calls and updated equipment and supplies as needed.
5. Beginning on Monday, December 10<sup>th</sup>, members did their annual mask fit testing. Each member must verify that their mask fits properly. This is done using a machine that Harrison Fire Rescue jointly owns with FVTC and several other departments in the Fox Valley. There is a small cost annually, but managing this ourselves saves the department hundreds of dollars annually.
6. On Tuesday, December 11<sup>th</sup>, Harrison Fire Rescue responded to a structure fire at Sherwood Elevator, N599 Military Road, Sherwood. The fire was in the Dryer. The product was removed and is considered a total loss. The dryer was damaged and it is estimated that the loss is between \$50,000 and \$70,000 total.
7. Monday December 17<sup>th</sup> was the annual vehicle maintenance night where our members winterize and wax all of HFR's large equipment as well as prepare the small equipment for the cold weather.
8. On Wednesday, December 26<sup>th</sup>, Harrison Fire Rescue had a house fire on Garnet Court. The fire was contained to the Garage and a family member of the homeowner contacted Chief Mikkelson to offer praise, thanking HFR for getting "there quickly" and being "well trained firefighters". Final damage estimates are not yet available.
9. Monthly Membership Report: Station 60 – 25 members (2 who serve in both fire and EMS), Station 70 – 26 members (3 who serve in both fire and EMS), EMS – 12 total responders. Total membership is 59 including the Fire Chief. Brian Schwalbach, who was a member of both Station 70 and our EMR team, resigned in December. Two members remain on Medical leave, one is a member of Station 70, and one is an EMR.

## Treasurer's Report of Income and Expenses- November 2018

Investor's Community Bank Business Checking Account 0300 (GENERAL)		
Beginning Balance		\$2,050,783.86
Credit		\$127,246.70
Debit		\$823,483.17
Ending Balance		\$1,354,547.39
Investor's Community Bank Checking Account 1753 (TAXES)		
Beginning Balance		\$702,845.22
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$702,845.22
Investor's Community Bank Business Checking Account 8500 (TOWN)		
Beginning Balance		\$231,056.72
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$231,056.72
BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)		
Beginning Balance		\$6,864.23
Credit		\$1,000.00
Debit		\$1,685.57
Ending Balance		\$6,178.66
Total Ending Balance of All Checking Accounts		\$2,294,627.99

Investor's Community Bank Money Market 0310		
Beginning Balance		\$354,409.89
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$654.93
Ending Balance		\$355,064.82
Investor's Community Bank Tax Money Market 1110		
Beginning Balance		\$843,462.61
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$1,558.67
Ending Balance		\$845,021.28
East Wisconsin Savings Bank Money Market 4895		
Beginning Balance		\$285,317.10
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$152.43
Ending Balance		\$285,469.53
Total Ending Balance of All Money Market Accounts		\$1,485,555.63

Local Government Investment Pool		
Beginning Balance		\$241,237.61
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$450.42
Ending Balance		<b>\$241,688.03</b>

Community First Credit Union CD 4070		
Beginning Balance		\$311,850.21
Interest Paid		\$356.28
Ending Balance		\$312,206.49
State Bank of Chilton CD 0343		
Beginning Balance		\$123,666.38
Interest Paid		na
Ending Balance		\$123,666.38
State Bank of Chilton CD 0517		
Beginning Balance		\$300,998.24
Interest Paid		na
Ending Balance		\$300,998.24
State Bank of Chilton CD 0368		
Beginning Balance		\$255,297.42
Interest Paid		na
Ending Balance		\$255,297.42
East Savings CD 7150		
Beginning Balance		\$250,000.00
Interest Paid		\$0.00
Ending Balance		\$250,000.00
Total Ending Balance of All CDs		<b>\$1,242,168.53</b>

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Jennifer Weyenberg, Clerk-Treasurer

## Treasurer's Report of Income and Expenses- December 2018

Investor's Community Bank Business Checking Account 0300 (GENERAL)	
Beginning Balance	\$1,354,547.39
Credit	\$74,245.26
Debit	\$279,117.75
Ending Balance	\$1,149,674.90
Investor's Community Bank Checking Account 1753 (TAXES)	
Beginning Balance	\$702,845.22
Credit	\$4,615,429.54
Debit	\$0.00
Ending Balance	\$5,318,274.76
Investor's Community Bank Business Checking Account 8500 (TOWN)	
Beginning Balance	\$231,056.72
Credit	\$0.00
Debit	\$0.00
Ending Balance	\$231,056.72
BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)	
Beginning Balance	\$6,178.66
Credit	\$3,000.00
Debit	\$4,854.58
Ending Balance	\$4,324.08
<b>Total Ending Balance of All Checking Accounts</b>	<b>\$6,703,330.46</b>

Investor's Community Bank Money Market 0310	
Beginning Balance	\$355,064.82
Credit	\$1,450,000.00
Debit	\$0.00
Interest Paid	\$2,403.29
Ending Balance	\$1,807,468.11
Investor's Community Bank Tax Money Market 1110	
Beginning Balance	\$845,021.28
Credit	\$0.00
Debit	\$0.00
Interest Paid	\$1,686.34
Ending Balance	\$846,707.62
East Wisconsin Savings Bank Money Market 4895	
Beginning Balance	\$285,469.53
Credit	\$0.00
Debit	\$0.00
Interest Paid	\$157.59
Ending Balance	\$285,627.12
<b>Total Ending Balance of All Money Market Accounts</b>	<b>\$2,939,802.85</b>

Local Government Investment Pool		
Beginning Balance		\$241,688.03
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$486.69
Ending Balance		<b>\$242,174.72</b>

Community First Credit Union CD 4070		
Beginning Balance		\$312,206.49
Interest Paid		\$368.57
Ending Balance		\$312,575.06
State Bank of Chilton CD 0343		
Beginning Balance		\$123,666.38
Interest Paid		na
Ending Balance		\$123,666.38
State Bank of Chilton CD 0517		
Beginning Balance		\$300,998.24
Interest Paid		na
Ending Balance		\$300,998.24
State Bank of Chilton CD 0368		
Beginning Balance		\$255,297.42
Interest Paid		na
Ending Balance		\$255,297.42
East Savings CD 7150		
Beginning Balance		\$250,000.00
Interest Paid		\$0.00
Ending Balance		\$250,000.00
<b>Total Ending Balance of All CDs</b>		<b>\$1,242,537.10</b>

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Jennifer Weyenberg, Clerk-Treasurer