

NOTICE OF PUBLIC MEETING

DATE: Tuesday, June 25, 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, June 25, 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
 - a) Resignation of Village Trustee Tamra Nelson
5. Options to Fill Village Office Vacancy in Accordance with Wisconsin Statute §17.24
6. Set Public Hearing Date for Proposed Amendment to Village's Existing Ordinance Imposing Public Facilities Impact Fees
7. 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.
8. Consent Agenda
 - a) Payment of Bills and Claims
 - b) Minutes from 06/11/19
 - c) Approve Agent Brian Rasmussen, Lake Park Pub Inc.
 - d) Approve Agent Brian Rasmussen, Little Chicago Dining and Spirits LLC
 - e) Applications for Operator Licenses (July 1, 2019- June 30, 2020) – Attachment A
 - f) Applications for Class A and Class B Combination Licenses (July 1, 2019- June 30, 2020)- Attachment B
 - g) Applications for Tobacco Licenses (July 1, 2019- June 30, 2020)
 - h) Certificate of Payment #2- Farmers Field Park Storm Sewer Construction \$14,105.75
 - i) Certified Survey Map for Dercks DeWitt LLC- Dusty Drive
 - j) Certified Survey Map for Village of Harrison- W5904 Frontage Road

9. Items Removed from Consent Agenda (if any)

10. Appointments

- a) Village Trustee (term expiring 04/20/20)

11. Unfinished Business from Previous Meetings for Consideration or Action

- a) None

12. New Business for Consideration or Action

- a) Approve Sewer and Water Extension for Hidden Pines Subdivision
- b) Revised Preliminary Plat for Hidden Pines Subdivision- Harrisville Lane
- c) Final Plat for Hidden Pines Subdivision- Harrisville Lane
- d) Resolution V2019-07 Wisconsin Department of Natural Resources NR208-2019 Compliance Maintenance Resolution for Harrison Utilities
- e) Award Bid to MCC Inc. for Paving Kesler Road and State Park Road Contingent upon Approval by Village of Sherwood
- f) Subdivision Development Agreement Standards
- g) Driveway Opening Standards

13. Reports

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

14. Closed Session

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.

*Determination of Village-Owned Property at Hwy 55 & CTH KK

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.

15. 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 June 21, 2019 at www.harrison-wi.org and Municipal Building lobby

Summary of Payments:

Check Register (general)				
#8045				
#8046-8078		from payroll #11		149.15
#8079-8080		posted 05/29/19		44,853.83
#8081-8115		from payroll #12		232.30
#8116-8141		posted 06/12/19		94,593.20
		posted 06/20/19		58,146.26
Check Register (tax account)				
Direct Pay				
Verizon Wireless		no transaction yet		0.00
United HealthCare		transaction 06/12/19		14,810.23
We Energies		transaction 05/24/19		3,565.29
Wisconsin Retirement		transaction 05/31/19		9,561.26
Delta Dental		transaction 06/03/19		842.11
Merchant's Choice		transaction 06/03/19		56.12
Reliance Standard		transaction 06/20/19		489.90
Tractor Supply		transaction 06/13/19		50.98
Payroll				
Payroll #11 net pay by direct dep		5/30/2019		21,939.42
Payroll #12 net pay by direct dep		6/12/2019		22,462.19
TOTAL				271,752.24

Summary of Payments Approved By:

President Kevin Hiepvas

Trustee Tamra Nelson

Trustee Gary Nickel

Trustee Tyler Moore

Trustee Lou Miller

Trustee Buddy Lisowe

Trustee Darlene Bartlein

Presented by: Jennifer Weyenberg, Clerk-Treasurer
Approved June 25, 2019

5/29/2019 10:05 AM

Check Register - Full Report - ALL
ALL Checks

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/20/2019
Thru:

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
8046	5/29/2019	ACCURATE APPRAISAL, LLC 2019 SETUP SALES AND PERSONAL PROPERTY	
100-05-51500-000-000		Assessor - Contract 2019 SETUP SALES AND PERSONAL PROPERTY ACCAPP2019-2	22,620.00
		Total	22,620.00
8047	5/29/2019	ACCURATE FULL SERVICE VEHICLE CENTER 1906888	
100-06-52200-600-000		Fire Dept - Vehicle Maint. FROM 5/23/19 #20 BRAKE REPAIR 1906888	1,996.48
		Total	1,996.48
8048	5/29/2019	AMOS MIKKELSON MAY CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone MAY CELL PHONE STIPEND	40.00
		Total	40.00
8049	5/29/2019	ANDERS AUTO PARTS, INC 001059209	
100-06-52200-600-000		Fire Dept - Vehicle Maint. FILTERS ENGINE 65 FROM 5/7/19 1059209	27.09
		Total	27.09
8050	5/29/2019	BRAD WELHOUSE MAY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAY CELL PHONE STIPEND	30.00
		Total	30.00
8051	5/29/2019	CALUMET COUNTY TREASURER 049005	
100-09-53315-902-000		Hwy Dept - Signs INV 049005 4/1 - 4/30 SIGN WORK	1,043.20
		Total	1,043.20
8052	5/29/2019	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-305-000		Gen. Admin - Training/Conf. FROM 4/17 UWEX 3 REGISTRATIONS-CLERK	60.00

5/29/2019 10:05 AM

Check Register - Full Report - ALL
ALL Checks
INVESTORS COMMUNITY BANK

Page: 2
ACCT

Dated From: 5/20/2019
Thru:

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51100-400-000		Village Board-Supplies	54.00
		FROM 4/30 APPLETON TROPHY NAME PLATES	
100-02-51400-305-000		Gen. Admin - Training/Conf.	229.00
		FROM 5/2 LOCAL GOVT ED MASTER ACAD-CLERK	
100-09-53311-305-000		Hwy Dept - Training Expenses	237.17
		FROM 4/30 DICKS FAMILY FOOD TRAINING	
100-09-53311-305-000		Hwy Dept - Training Expenses	26.10
		FROM 4/30 EXXONMOBIL TRAINING 4/30	
100-06-52200-400-000		Fire Dept - Supplies	201.47
		FROM 5/1 MUSTANG SURVIVAL	
		Total	807.74
8053	5/29/2019	CARSTENS ACE HARDWARE	
182730			
100-06-52200-400-000		Fire Dept - Supplies	30.05
		FROM 5/17/19 CORRUGATED SHEET, LP GAS	
		182730	
		Total	30.05
8054	5/29/2019	CHAD BOESCH	
		MAY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		MAY CELL PHONE STIPEND	
		Total	30.00
8055	5/29/2019	CORPORATE NETWORK SOLUTIONS, INC	
59135			
100-02-51400-400-006		Gen. Admin - Service Contracts	1,893.00
		MICROSOFT OFFICE 365 BUS ESS&PREM 1 YEAR 59135	
		Total	1,893.00
8056	5/29/2019	DON JUNGEN	
		MAY CELL PHONE STIPEND	
100-08-52300-000-000		1st Responders - Operating Exp	30.00
		MAY CELL PHONE STIPEND	
		Total	30.00
8057	5/29/2019	FOX VALLEY TECHNICAL COLLEGE	
TPB0000525214			
100-06-52200-305-000		Fire Dept - Training/Mem	80.00
		TPB0000525214 5/14 E FULLER EXAM	

5/29/2019 10:05 AM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/20/2019

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			80.00
8058 33952	5/29/2019	GREEN BAY HIGHWAY PRODUCTS	
100-09-53311-900-000		Hwy Dept - Road Maintenance	1,034.58
		FROM 5/10/19 24", 24" ENDWALL 33952	
Total			1,034.58
8059	5/29/2019	JEFF WISNET	
MAY CELL PHONE STIPEND			
100-09-53311-500-022		Hwy Dept - Telephone	30.00
MAY CELL PHONE STIPEND			
Total			30.00
8060	5/29/2019	JENNIFER WEYENBERG	
MAY CELL PHONE STIPEND			
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
MAY CELL PHONE STIPEND			
Total			40.00
8061	5/29/2019	JFTCO INC JOHN FABICK TRACTOR CO	
298704, 298705			
100-00-57220-000-000		Capital Outlay - Parks	445.00
		FROM 5/17/19 TRANSPORT CHRG RTN ART TRK 298704	
100-00-57220-000-000		Capital Outlay - Parks	320.00
		FROM 5/17/19 TRANSPORT CHRG RTN CAT EXC 298705	
Total			765.00
8062	5/29/2019	KREPLINE TRUCKING & EXCAVATING	
6280, 6292			
100-00-57220-000-000		Capital Outlay - Parks	185.56
		TRACKING PAD FOR PARK FROM 5/12/19 6280	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	564.42
		FROM 5/19/19 3/4 DENSE BASE 6 LOADS 6292	
Total			749.98
8063	5/29/2019	LANGE ENTERPRISES, INC	
68948			
100-09-53315-902-000		Hwy Dept - Signs	1,404.55
		FROM 5/15/19 POSTS AND BRACKETS 68948	

5/29/2019 10:05 AM

Check Register - Full Report - ALL

Page: 4
ACCT

ALL Checks

INVESTORS COMMUNITY BANK

Dated From: 5/20/2019

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			1,404.55
8064	5/29/2019	MARK MOMMAERTS MAY CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone MAY CELL PHONE STIPEND	40.00
			Total
			40.00
8065	5/29/2019	MCC, INC 163677	
100-00-53635-100-000		Compost Site FROM 5/4/19 CONCRETE BIG BLOCK	280.00
		163677	
			Total
			280.00
8066	5/29/2019	MGD INDUSTRIAL CORPORATION 172749	
100-09-53311-400-000		Hwy Dept - Supplies FROM 5/20/19 GLOVES, MISC SUPPLIES	98.49
		172749	
			Total
			98.49
8067	5/29/2019	MIDWEST WORKWEAR 45246, 45247	
100-09-53311-400-000		Hwy Dept - Supplies YELLOW SAFETY VESTS FROM 5/21/19	293.51
		45246	
100-09-53311-400-000		Hwy Dept - Supplies 2019 LOGO WEAR MIKE NETT	155.94
		45247	
100-09-53311-400-000		Hwy Dept - Supplies 2019 LOGO WEAR JEFF FUNK	156.84
		45247	
			Total
			606.29
8068	5/29/2019	MIKE BRANTMEIER MAY CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone MAY CELL PHONE STIPEND	30.00
			Total
			30.00
8069	5/29/2019	MIKE NETT MAY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAY CELL PHONE STIPEND	30.00

5/29/2019 10:05 AM

Check Register - Full Report - ALL
ALL Checks

Page: 5
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/20/2019

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			30.00
8070	5/29/2019	OFFICE DEPOT CREDIT PLAN FROM 4/30/19 OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies FROM 4/30/19 OFFICE SUPPLIES	336.40
Total			336.40
8071	5/29/2019	SHORT ELLIOT HENDRICKSON, INC 368046	
100-00-52400-200-000		Inspections - Grade Checks FOUNDATION, TEMP GRADE, LOT GRADE CHECKS 368046	1,530.00
Total			1,530.00
8072	5/29/2019	SUBURBAN WILDLIFE SOLUTIONS LLC 4006	
100-00-53441-000-000		Storm Sewer Maintenance TRAP MUSKRATS ON PONDS THRU 5/20/19 4006	2,700.00
Total			2,700.00
8073	5/29/2019	T & C SERVICES LLC 2531	
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 5/21/19 STREET SWEEPING 2531	4,845.00
Total			4,845.00
8074	5/29/2019	TRAVIS PARISH MAY CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone MAY CELL PHONE STIPEND	40.00
Total			40.00
8075	5/29/2019	W.S. DARLEY & CO 17361832	
100-06-57220-000-000		Fire Dept - Capital Outlay FROM 5/17/19 AXE HANGER POCKETS, STRAP 17361832	349.48
Total			349.48
8076	5/29/2019	WARNING LITES OF APPLETON INC 1115-4743	

5/29/2019 10:05 AM

Check Register - Full Report - ALL
ALL Checks

Page: 6
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/20/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53315-902-000		Hwy Dept - Signs	59.50
	FROM 5/17/19	NO THRU TRAFFIC SIGN	
		1115-4743	
		Total	59.50
8077	5/29/2019	WASTE OIL DOCTOR, LLC	
4544			
100-09-53311-505-000		Hwy Dept - Building Maint	1,227.00
	FROM 5/23/19		
		4544	
		Total	1,227.00
8078	5/29/2019	WESLEY POMPA	
		MAY CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone	30.00
		MAY CELL PHONE STIPEND	
		Total	30.00
		Grand Total	44,853.83

5/29/2019 10:05 AM

Check Register - Full Report - ALL
ALL Checks
INVESTORS COMMUNITY BANK

Page: 7
ACCT

Dated From: 5/20/2019
Thru:

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

44,853.83

Total Expenditure from all Funds

44,853.83

5/29/2019 10:06 AM

Check Posting Control Report
ALL Checks
Posting Date: 5/29/2019

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/20/2019
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		44,853.83
	Total Expenditure - Fund # 100	44,853.83	
	Total	44,853.83	44,853.83

6/12/2019 10:08 AM

Check Register - Full Report - ALL
ALL Checks

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/30/2019 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
8081	6/12/2019	ADVANCED DISPOSAL B20000408133, B20000409219	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR MAY	82.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for MAY	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 MAY	31,318.20
100-00-53635-000-000		Recycling Services LANDFILL TAX	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM MAY	14,822.66
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services SPRING PICK UP	3,336.66
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-W5966 BLAZING STAR DR	50.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-N9083 LILAC RD	50.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK JUN	82.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK JUN	40.00
100-00-53620-000-000		Refuse and Garbage Services FUEL & ENVIRONMENTAL FEES PARK 5/31/19	47.98
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 5/31	19.08
Total			49,904.58
8082	6/12/2019	AMOS MIKKELSON REIMBURSE TAILOR JACKETS, MEETING FOOD	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE TAILORING EMS JACKETS	52.50

6/12/2019 10:08 AM

Check Register - Full Report - ALL
ALL Checks

Page: 2
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/30/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-301-000		Fire Dept - Petty Cash	514.74
		REIMBURSE MEETING FOOD 6/3/19	
		Total	567.24
8083	6/12/2019	APPLETON COMPRESSOR SERVICE & SUPPLY INC 0133261-IN	
100-09-53311-505-000		Hwy Dept - Building Maint	127.93
		FROM 4/10/19 SERVICE 0133261-IN	
		Total	127.93
8084	6/12/2019	ARING EQUIPMENT CO INC 748620	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	94.83
		FROM 6/5/19 PARTS 748620	
		Total	94.83
8085	6/12/2019	BENEFIT ADVANTAGE 415342	
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		JUNE BILLING 415342	
		Total	35.00
8086	6/12/2019	ELECTION SYSTEMS & SOFTWARE 1090532, 1090533 CREDIT	
100-00-51440-300-000		Elections - Service Contracts	1,350.00
		MAINTENANCE 1/1-12/31/19 1090532	
100-02-51400-400-006		Gen. Admin - Service Contracts	-1,170.00
		UPGRADE MAINTENANCE 1/1-12/31/19 1090533 CREDIT	
		Total	180.00
8087	6/12/2019	GAT SUPPLY, INC 348138-1	
100-09-53311-400-000		Hwy Dept - Supplies	78.17
		FROM 6/7/19 TRIPOD 348138-1	
		Total	78.17
8088	6/12/2019	GOLDEN WEST INDUSTRIAL SUPPLY 2097624	
100-08-52300-000-000		1st Responders - Operating Exp	125.37
		VEST ARCTIC COOLING FROM 5/17/19 2097624	

6/12/2019 10:08 AM

Check Register - Full Report - ALL
ALL Checks

Page: 3
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/30/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			125.37
8089	6/12/2019	GREEN BAY HIGHWAY PRODUCTS 34144, 34152	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 5/31/19 HARWOOD CROSS PIPES 34144	1,428.28
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 6/4/19 HARWOOD CROSS PIPES 34152	749.04
Total			2,177.32
8090	6/12/2019	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	31.53
Total			31.53
8091	6/12/2019	JASON KOSSEL REIMBURSE REGISTRATION TRAUMA SEMINAR	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE REGISTRATION TRAUMA SEMINAR	55.00
Total			55.00
8092	6/12/2019	JOE'S POWER CENTER 45597, 45598, 45600	
100-09-53311-400-000		Hwy Dept - Supplies SERVICE STIHL FROM 6/4/19 45597	5.95
100-09-53311-400-000		Hwy Dept - Supplies COVER FROM 6/4/19 45598	12.01
100-09-53311-400-000		Hwy Dept - Supplies BLADE SETS FROM 6/4/19 45600	206.26
Total			224.22
8093	6/12/2019	JOSEPH R MADER EXCAVATING 1650	
100-00-57220-000-000		Capital Outlay - Parks FROM 4/10/19 EXCAVATOR RENTAL 1650	22,610.00
Total			22,610.00
8094	6/12/2019	KAATS WATER CONDITIONING INC. ACCT 1130062	

6/12/2019 10:08 AM

Check Register - Full Report - ALL
ALL Checks
INVESTORS COMMUNITY BANK

Page: 4
ACCT

Dated From: 5/30/2019
Thru:

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	60.21
		CHARGES THROUGH 5/28/19	
Total			60.21

8095 6/12/2019 KATIE YOUNG
REIMBURSE COSTS CERTIFICATION TO EMR

100-08-52300-000-000		1st Responders - Operating Exp	343.20
		REIMBURSE COSTS CERTIFICATION TO EMR	
100-06-52200-305-000		Fire Dept - Training/Mem	381.60
		REIMBURSE COSTS CERTIFICATION TO EMR	
Total			724.80

8096 6/12/2019 KIMBALL MIDWEST
7169756

100-09-53311-400-000		Hwy Dept - Supplies	1,478.43
		CLEANERS FROM 5/30/19	
		7169756	
Total			1,478.43

8097 6/12/2019 KIMBERLY LACROSSE
REFUND PARK SHELTER RENTAL FOR 5/30/19

100-00-46722-000-000		Park Shelter Rental Fee	47.25
		REFUND PARK SHELTER RENTAL FOR 5/30/19	
100-00-21041-000-000		Sales Tax Due to State	2.75
		REFUND PARK SHELTER RENTAL FOR 5/30/19	
Total			50.00

8098 6/12/2019 KREPLINE TRUCKING & EXCAVATING
6300, 6316

100-09-53311-901-000		Hwy Dept - Ditching/Grading	187.10
		FROM 5/27/19 3/4 DENSE BASE 2 LOADS 6300	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	568.52
		DENSE BASE 6/5/19 TWO CROSS PIPES HARWOOD 6316	
Total			755.62

8099 6/12/2019 LISOWE OIL
20295, CREDIT 20197-1, 20339, 20340

100-09-53311-600-030		Hwy Dept - Fuel	1,642.20
		FROM 5/24/19	
		20295	
100-09-53311-600-030		Hwy Dept - Fuel	-137.13
		CREDIT FROM OVERPAYMENT INVOICE 20197-1 20197-1	

6/12/2019 10:08 AM

Check Register - Full Report - ALL
ALL Checks

Page: 5
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/30/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-505-000		Hwy Dept - Building Maint	1,687.10
	FROM 6/5/19	20339	
100-09-53311-600-030		Hwy Dept - Fuel	609.25
	FROM 6/5/19	20340	
		Total	3,801.42
8100	6/12/2019	M-B COMPANIES INC 238241	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	624.09
	FROM 5/23/19	WAFER, COMBO 238241	
		Total	624.09
8101	6/12/2019	MATT LANCASTER REIMBURSE SUPPLIES STATION 70	
100-06-52200-400-000		Fire Dept - Supplies	88.13
		REIMBURSE SUPPLIES STATION 70	
		Total	88.13
8102	6/12/2019	MATTHEW & KELLY KLEIMAN GRADING ESCROW RETURN W5614 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN W5614 HOELZEL WAY	
		Total	1,500.00
8103	6/12/2019	MGD INDUSTRIAL CORPORATION 173124	
100-09-53311-400-000		Hwy Dept - Supplies	184.63
	FROM 6/3/19	MISC SUPPLIES 173124	
		Total	184.63
8104	6/12/2019	PAT NILES REIMBURSE MAILBOX DAMAGE	
100-09-53311-900-000		Hwy Dept - Road Maintenance	26.24
		REIMBURSE MAILBOX DAMAGE	
		Total	26.24
8105	6/12/2019	PETTY CASH - VILLAGE OF HARRISON PETTY CASH	
100-00-11020-000-000		Petty Cash - Clerk	500.00
		PETTY CASH	

6/12/2019 10:08 AM

Check Register - Full Report - ALL

Page: 6

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/30/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 500.00
8106	6/12/2019	QUALITY TRUCK CARE CENTER INC DS154756	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 5/24/19 #22 SERVICE DS154756	500.00
			Total 500.00
8107	6/12/2019	SHERWOOD ELEVATOR 92613	
100-00-55200-000-000		Parks - Maint. and Utilities FROM 5/29/19 WEED CHEMICALS 00092613	700.00
			Total 700.00
8108	6/12/2019	SPECTRUM- 4901 607974901052519	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 5/24-6/23	192.02
			Total 192.02
8109	6/12/2019	SPECTRUM- 5101 607975101052419	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 5/23-6/22	206.51
			Total 206.51
8110	6/12/2019	STEVE LITTLE REIMBURSE TRAINING TRAUMA SYMPOSIUM 5/28	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE TRAINING TRAUMA SYMPOSIUM 5/28	55.00
			Total 55.00
8111	6/12/2019	STUMPF EXCAVATING & TRUCKING 7677	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 6/3/19 7677	240.00
			Total 240.00
8112	6/12/2019	W.S. DARLEY & CO 17362091, 17362348, 17363796	

6/12/2019 10:08 AM

Check Register - Full Report - ALL
ALL Checks

Page: 7
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/30/2019
Thru:

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-57220-000-000		Fire Dept - Capital Outlay	3,049.41
	FROM 5/21/19	SMOKE EJECTORS 17362091	
100-06-52200-400-000		Fire Dept - Supplies	1,412.35
	FROM 5/23/19	VALVE 17362348	
100-06-57220-000-000		Fire Dept - Capital Outlay	598.46
	FROM 6/7/19	STRAINER 17363796	
		Total	5,060.22
<hr/>			
8113	6/12/2019	WELLS FARGO FINANCIAL LEASING	
5006336669			
100-02-51400-400-006		Gen. Admin - Service Contracts	575.69
	COVERAGE PERIOD 5/17-6/16/19	5006336669	
		Total	575.69
<hr/>			
8114	6/12/2019	WI DEPT OF JUSTICE	
ACCOUNT # G2028	5/1-5/31		
100-02-51400-400-000		Gen. Admin - Supplies	59.00
	ACCOUNT # G2028	5/1-5/31	
		Total	59.00
<hr/>			
8115	6/12/2019	WISCONSIN DNR- ENVIRONMENTAL FEES	
408014310-2019-1			
100-00-53441-000-000		Storm Sewer Maintenance	1,000.00
	STORMWATER FEES	408014310-2019-1	
		Total	1,000.00
<hr/>			
		Grand Total	94,593.20

6/12/2019 10:08 AM

Check Register - Full Report - ALL
ALL Checks
INVESTORS COMMUNITY BANK

Page: 8
ACCT

Dated From: 5/30/2019
Thru:

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

94,593.20

Total Expenditure from all Funds

94,593.20

6/12/2019 10:08 AM

Check Posting Control Report
ALL Checks
Posting Date: 6/12/2019

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 5/30/2019
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		94,593.20
	Total Expenditure - Fund # 100	94,593.20	
	Total	94,593.20	94,593.20

6/20/2019 9:48 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 6/13/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
8116 13752	6/20/2019	ATLAS OUTFITTERS	
100-06-52200-400-000		Fire Dept - Supplies	2,325.00
		FROM 5/30/19 MUSTANG ICE COMMANDER 13752	
		Total	2,325.00
8117	6/20/2019	BIRSCHBACH INSPECTION SERVICE INC	
		BUILDING INSPECTIONS FOR MAY 2019	
100-00-52400-000-000		Building Inspector - Contract	9,910.00
		BUILDING INSPECTIONS FOR MAY 2019	
		Total	9,910.00
8118	6/20/2019	CARDMEMBER SERVICE	
		ACCT 4798510057423846	
100-02-51400-400-000		Gen. Admin - Supplies	12.95
		FROM 5/12 CANVA GRAPHIC DESIGN	
		Total	12.95
8119	6/20/2019	Department of Natural Resources	
		SNOWMOBILE REG NO: SN 1964 AW	
100-06-52200-400-000		Fire Dept - Supplies	5.00
		SNOWMOBILE REG NO: SN 1964 AW	
		Total	5.00
8120	6/20/2019	EHLERS	
		80394	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	562.50
		2018 IMPACT FEE STUDY 80394	
		Total	562.50
8121	6/20/2019	FERGUSON WATERWORKS #1476	
		0274445-1	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	324.00
		FROM 6/5/19 PVC 0274445-1	
		Total	324.00
8122	6/20/2019	FRANKS RADIO SERVICE INC	
		113660, 113664	
100-06-52200-400-000		Fire Dept - Supplies	682.50
		FROM 6/12/19 REPROGRAM UNITS 113660	

6/20/2019 9:48 AM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 6/13/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-08-52300-000-000		1st Responders - Operating Exp	858.40
	FROM 6/12/19	PORTABLE SPEAKER MICS 113664	
Total			1,540.90
<hr/>			
8123	6/20/2019	GREEN BAY SCUBA	
SALES ORDER #653, #661			
100-06-52200-400-000		Fire Dept - Supplies	703.20
	FROM 5/10/19	DRYHOOD, GLOVES 653	
100-06-52200-400-000		Fire Dept - Supplies	2,114.10
	FROM 6/12/19	DRY SUIT 661	
Total			2,817.30
<hr/>			
8124	6/20/2019	JARRED GERL	
REIMBURSE BUILDING MATERIAL FOR TRAINING			
100-06-52200-400-000		Fire Dept - Supplies	70.51
		REIMBURSE BUILDING MATERIAL FOR TRAINING	
Total			70.51
<hr/>			
8125	6/20/2019	JEFFERSON FIRE & SAFETY	
IN106535			
100-06-57220-000-000		Fire Dept - Capital Outlay	9,298.60
	FROM 05/16/19	FIRE HOSES IN106535	
Total			9,298.60
<hr/>			
8126	6/20/2019	JOE'S POWER CENTER	
46375, 46938, 47024			
100-09-53311-400-000		Hwy Dept - Supplies	623.92
		2 STIHL STRING TRIMMERS FROM 6/13/19 46375	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	82.88
	FROM 6/18/19	SHOP LAWN MOWERS SUPPLIES 46938	
100-06-52200-400-000		Fire Dept - Supplies	13.18
	FROM 6/19/19	OIL 47024	
Total			719.98
<hr/>			
8127	6/20/2019	KIMBALL MIDWEST	
7195047			
100-09-53311-400-000		Hwy Dept - Supplies	705.00
		MISC SUPPLIES FROM 6/11/19 7195047	
Total			705.00

6/20/2019 9:48 AM

Check Register - Full Report - ALL

Page: 3

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 6/13/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
8128 69171	6/20/2019	LANGE ENTERPRISES, INC	
100-09-53315-902-000		Hwy Dept - Signs	226.44
		FROM 6/10/19 BRACKETS 69171	
			Total 226.44
8129 0914468 - 0914477	6/20/2019	MCPMAHON	
100-09-57330-000-000		Capital Outlay - Road Projects	1,618.40
		SCHMIDT ROAD CULVERT REPLACEMENT 0914468	
201-00-57220-000-000		Capital Outlay - Parks	1,492.30
		MANITOWOC ROAD PARK 0914469	
401-00-57200-000-000		Street Improvements - TID #1	68.00
		BLACK OAK SEWER & ROAD-SONNY TO DOGWOOD 0914470	
100-09-57330-000-000		Capital Outlay - Road Projects	544.00
		RUSTIC LANE & HICKORY LANE URBANIZATION 0914471	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	6,480.75
		RYFORD EXTENSION TOPOGRAPHIC SURVEY 0914472	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	1,894.00
		RYFORD EXTENSION CSM PARCEL 33584 0914472	
100-09-57330-000-000		Capital Outlay - Road Projects	3,115.22
		HOLLY & HOPFENSBERGER MINI STORM SEWER 0914473	
100-09-57330-000-000		Capital Outlay - Road Projects	5,640.95
		GINA DR & MICHELLE WAY MINI STORM SEWER 0914474	
100-09-57330-000-000		Capital Outlay - Road Projects	272.00
		KAMBURA ACRES II ROADWAY IMPROVEMENTS 0914475	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	136.00
		HIDDEN PINES SUBDIVISION 0914476	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	136.00
		KAMBURA ACRES III SUBDIVISION 0914476	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	204.00
		FIRELANE #3 0914476	
100-09-57330-000-000		Capital Outlay - Road Projects	2,249.65
		HUB BUSINESS PARK-AMY AVE OBSERVATION 0914477	
100-09-57330-000-000		Capital Outlay - Road Projects	136.00
		HUB BUS PRK-AMY AVE MIDWEST PROP EASEMNT 0914477	
			Total 23,987.27

6/20/2019 9:48 AM

Check Register - Full Report - ALL

Page: 4

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 6/13/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
8130 173545	6/20/2019	MGD INDUSTRIAL CORPORATION	
100-09-53311-400-000		Hwy Dept - Supplies	136.39
		FROM 6/17/19 MISC SUPPLIES 173545	
		Total	136.39
8131 320086221	6/20/2019	POMP'S TIRE SERVICE INC.	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	158.76
		FROM 6/13/19 TIRE REPAIR 320086221	
		Total	158.76
8132 IN00200145	6/20/2019	ROCKET INDUSTRIAL	
100-09-53311-400-000		Hwy Dept - Supplies	195.10
		FROM 6/6/19 TOWEL ROLL,HAND, BATH TISSUE IN00200145	
		Total	195.10
8133 0058522-IN, 0058526-IN	6/20/2019	SMT MANUFACTURING & SUPPLY LLC	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	50.84
		FROM 6/12/19 0058522-IN	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	20.30
		FROM 6/12/19 BOLT FLANGE 0058526-IN	
		Total	71.14
8134 S1092619061	6/20/2019	STAMPS.COM	
100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 6/1-6/30 S1092619061	
		Total	39.99
8135 0000282290	6/20/2019	SUPERIOR VISION INSURANCE	
100-02-51400-200-000		Gen. Admin - Benefits	49.30
		OFFICE VISION INSURANCE FOR JUL 19 0000282290	
100-09-53311-200-000		Hwy Dept - Benefits	70.42
		SHOP VISION INSURANCE FOR JUL 19 0000282290	
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR JUL 19 0000282290	

6/20/2019 9:48 AM

Check Register - Full Report - ALL
ALL Checks
INVESTORS COMMUNITY BANK

Page: 5
ACCT

Dated From: 6/13/2019 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE FOR JUL 19 0000282290	
Total			232.40
<hr/>			
8136	6/20/2019	THEDACARE AT WORK	
		263439, 263440	
100-09-53311-306-000		Hwy Dept - CDL/Testing	48.00
		PT - FUNK 263439	
100-09-53311-306-000		Hwy Dept - CDL/Testing	45.00
		INJURY - FUNK 263440	
Total			93.00
<hr/>			
8137	6/20/2019	ULTIMATE CLEANING LIMITED	
		1951	
100-02-51400-400-006		Gen. Admin - Service Contracts	252.79
		JULY 2019 SERVICES 1951	
Total			252.79
<hr/>			
8138	6/20/2019	VILLAGE OF SHERWOOD	
		000-0016-00 5/31/19	
100-09-57330-000-000		Capital Outlay - Road Projects	1,963.08
		5/31/19 KESLER RD & STATE PARK RD	
Total			1,963.08
<hr/>			
8139	6/20/2019	W.S. DARLEY & CO	
		17364212, 17364497	
100-06-57220-000-000		Fire Dept - Capital Outlay	720.27
		FROM 6/12/19 MOUNT KITS 17364212	
100-06-57220-000-000		Fire Dept - Capital Outlay	191.54
		FROM 6/14/19 ADAPTER 17364497	
Total			911.81
<hr/>			
8140	6/20/2019	WIL-KIL PEST CONTROL	
		3656924, 3657273, 3657274	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 60 3657273	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 70 3657274	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION #60 NA	

6/20/2019 9:48 AM

Check Register - Full Report - ALL

Page: 6

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 6/13/2019

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION 70 NA	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		POWER SPRAY - VILLAGE HALL NA	
100-02-51400-400-006		Gen. Admin - Service Contracts	81.75
		VILLAGE HALL 3656924	
		Total	165.75
<hr/>			
8141	6/20/2019	WISCONSIN MEDIA	
0002536438			
100-02-51400-800-000		Gen. Admin - Publications	1,420.60
		BILL MAY 1-MAY 31 BOR,WEED,ORD,HWY JOBS 0002536438	
		Total	1,420.60
		Grand Total	58,146.26

6/20/2019 9:48 AM

Check Register - Full Report - ALL

Page: 7

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 6/13/2019

From Account:

Thru:

Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	56,585.96
Total Expenditure from Fund # 201 - PARK IMPACT FEES	1,492.30
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	68.00
Total Expenditure from all Funds	58,146.26

6/20/2019 9:49 AM

Check Posting Control Report

Page: 1

ALL Checks

ACCT

Posting Date: 6/20/2019

INVESTORS COMMUNITY BANK

Dated From: 6/13/2019

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		56,585.96
	Total Expenditure - Fund # 100	56,585.96	
201-00-11100-000-000	SHARE OF CHECKING-Park Impact		1,492.30
	Total Expenditure - Fund # 201	1,492.30	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		68.00
	Total Expenditure - Fund # 401	68.00	
	Total	58,146.26	58,146.26

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
06/11/19**

A meeting of the Village of Harrison Board was called to order on Tuesday, June 11, 2019 at 6:00pm in the Harrison Municipal Building, W5298 State Road 114. After the Pledge of Allegiance was recited, roll call was taken.

Board present: President Kevin Hietpas, Trustees Lou Miller, Buddy Lisowe, Darlene Bartlein, Gary Nickel (arriving at 6:50pm) and Tamra Nelson
Board excused: None
Staff present: Village Manager Travis Parish

Correspondence or Communications from Board and Staff

Jerry Frazee regarding Creekside Estates- No action was taken.

Public Comments

Property owners at W5581 Sumac Lane spoke to the board about driveway access to their shed.

Approve Minutes from 05/28/19

Discussion: None

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

Vote: Motion carried 7-0.

New Business for Consideration or Action

a) Request to place trees in drainage easement at N9015 Papermaker Pass

Discussion: Property owners are requesting permission to place three (3) spruce trees in the drainage easement along the rear side of the property.

Motion: Trustee Nelson with second by Trustee Miller to approve the request. Owners must sign the standard Permission to Occupy Drainage Easement agreement and record it with Calumet County Register of Deeds.

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

b) Public Facilities Needs Assessment and Impact Fee Update

Discussion: Village Manager Travis Parish shared the report with the board. Ehlers recommends increasing the impact fee from \$800 to \$1815 on building permits for single-family homes.

Motion: No action was taken. The board will need to amend the existing ordinance and hold a public hearing prior to adopting the new fees.

Vote: None

c) Discuss priorities for future village growth

Discussion: Judy Hebbe of the Times Villager presented the village board with questions about the growth of Harrison. She wants to do a story on the board's perspective and priorities on how that growth will be accomplished.

Motion: None. This was discussion only.

Vote: None.

There being no other business, a motion was made by Trustee Moore with second by Trustee Nelson to adjourn at 8:26pm. Motion carried 7-0.

Travis Parish, Village Manager

Dated June 11, 2019

Approved by the Village Board on June 25, 2019

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town
 Village of HARRISON County of CALUMET
 City

The undersigned duly authorized officer/member/manager of LAKE PARK PUB INC.
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
LAKE PARK PUB INC.
(Trade Name)

located at NB404 LAKE PARK RD MENASHA, WI 54952

appoints BRIAN T. RASMUSSEN
(Name of Appointed Agent)

W6394 MANITOWOC RD APPLETON, WI 54915
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
LITTLE CHICAGO DINING & SPIRITS

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 514RS

Place of residence last year W6394 MANITOWOC RD APPLETON, WI 54952

For: LAKE PARK PUB INC.
(Name of Corporation / Organization / Limited Liability Company)

By: [Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, BRIAN T. RASMUSSEN, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 5-24-19 Agent's age 51
(Signature of Agent) (Date)

W6394 MANITOWOC RD APPLETON, WI 54915 Date of birth 07-31-1967
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town
 Village of HARRISON County of CAUWAT
 City

The undersigned duly authorized officer/member/manager of LITTLE CHICAGO DINING & SPIRITS LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
LITTLE CHICAGO DINING & SPIRITS LLC
(Trade Name)

located at N9650 FRIENDSHIP DR KAUKAUA WI 54130

appoints BRIAN T. RASMUSSEN
(Name of Appointed Agent)

W6394 MANITOWOC RD APPLETON, WI 54915
(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
LAKE PARK PUB INC

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 51 YRS

Place of residence last year W6394 MANITOWOC RD APPLETON, WI 54915

For: LITTLE CHICAGO DINING & SPIRITS LLC
(Name of Corporation / Organization / Limited Liability Company)

By: [Signature]
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, BRIAN T. RASMUSSEN, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 05-24-2019 Agent's age 51
(Signature of Agent) (Date)

W6394 MANITOWOC RD APPLETON, WI 54915 Date of birth 07-31-1967
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ by _____ Title _____
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

Attachment A

Applicant Name	Place of Employment	Background Check	Renewal	New
Alexis Bridgers	Blu Sapphires	Clear		Yes
Jennifer Lisowe	Bobbers	Clear	Yes	
Nancy Coffey	Bobbers	Clear	Yes	
Lynn Hietpas	Bobbers	Clear	Yes	
Bruce Kreuziger	Bobbers	Clear		Yes
Wendy Hein	Bobbers	Clear	Yes	
Kelsey Bockhorn	Cimarron	Clear		Yes
Sierra Will	Cimarron	Clear	Yes	
Patricia Limpert	Cimarron	Clear	Yes	
Nicole Hamilton	Cimarron	Clear	Yes	
Sean Moore	Cimarron	Clear	Yes	
Vickie Kilishek	Cimarron	Clear	Yes	
Susan Schmidt	Cimarron	Clear	Yes	
John Day	Cimarron	Clear	Yes	
Emma Lorge	Cimarron	Clear		Yes
John Vissers	Darboy Club	Clear	Yes	
James Karmann	Darboy Club	Clear	Yes	
Andrew Stumbris	Darboy Club	Clear	Yes	
Alyssa Wolter	Darboy Corner Store	Clear		Yes
Tina Fox	Darboy Corner Store	Clear	Yes	
Danielle Reynolds	Darboy Corner Store	Clear	Yes	
Janice Giessel	Darboy Corner Store	Clear	Yes	
Brianna Warning	Darboy Corner Store	Clear	Yes	
Rose Ellis	Darboy Corner Store	Clear	Yes	
Melissa Barker	Darboy Corner Store	Clear	Yes	
Pamela Warning	Darboy Corner Store	Clear	Yes	
Jacob Stumpf	Harrison Athletic Assoc.	Clear		Yes
Tom Vande Hey	Harrison Athletic Assoc.	Clear		Yes
Alexandrea Moehn	Harrison Athletic Assoc.	Clear	Yes	
Rebecca Mader	Harrison Athletic Assoc.	Clear	Yes	Yes
Kevin Lambie	Harrison Athletic Assoc.	Clear	Yes	
Lois Fredericks	Harrison Athletic Assoc.	Clear	Yes	
Michael Mader	Harrison Athletic Assoc.	Clear	Yes	
Rebecca Schaefer	Harrison Athletic Assoc.	Clear	Yes	
Robert Fredericks	Harrison Athletic Assoc.	Clear	Yes	
Tabatha Wandrey	Lake Park Pub	Clear	Yes	
Alexa Monday	Lake Park Pub	Clear	Yes	
John Delie	Lake Park Pub	Clear	Yes	
Diane Fassbender	Lake Park Pub	Clear	Yes	
Theresa Reetz	Lake Park Pub	Clear	Yes	
Abby Prosek	Lake Park Pub	Clear	Yes	
Brenda Coenen	Lake Park Pub	Clear	Yes	
Victoria Ostrowski	Little Chicago	Clear	Yes	
Kenneth Crane	Little Chicago	Clear	Yes	
Dawn Gaab	Little Chicago	Clear	Yes	
Rebecca Balczewski	North Shore Golf Club	Clear		Yes

Andrea Fiestadt	North Shore Golf Club	Clear		Yes
Hope Sitzberger	North Shore Golf Club	Clear		Yes
Barb Schaeffer	North Shore Golf Club	Clear	Yes	
Katie Feucht	North Shore Golf Club	Clear	Yes	
Corey Bringman	North Shore Golf Club	Clear	Yes	
Brianna Schnese	North Shore Golf Club	Clear	Yes	
Tayah Cunningham	North Shore Golf Club	Clear	Yes	
Brittany Schaffer	North Shore Golf Club	Clear	Yes	
David Ley	North Shore Golf Club	Clear	Yes	
Katherine Asman	Silver Spur	Clear	Yes	
Nicole Bauman	Silver Spur	Clear		Yes
Heather Blohowiak	Silver Spur	Clear	Yes	
Kristin Melville	Silver Spur	Clear	Yes	
Marne Helms	Silver Spur	Clear	Yes	
Michelle Vander Velden	Silver Spur	Clear	Yes	
Jennifer Hietpas	Silver Spur	Clear	Yes	
Madeline Schuldes	Waverly Beach	Clear		Yes
Megan Bergel	Waverly Beach	Clear	Yes	
Hannah Von Schondorf	Waverly Beach	Clear	Yes	
Trevor Knop	Waverly Beach	Clear	Yes	
William Ellingsworth	Waverly Beach	Clear	Yes	
Kyle Jones	Waverly Beach	Clear	Yes	
Brenda Pyle	Waverly Beach	Clear	Yes	
Ann Arft	Waverly Beach	Clear	Yes	
Kendra Hietpas	Waverly Beach	Clear	Yes	
Madelyn Relien	Waverly Beach	Clear		Yes
Jade Shepardson	Waverly Beach	Clear		Yes
Stephanie Ammeter	Waverly Beach	Clear		Yes
Krystle Cretens	Waverly Beach	Clear		Yes
Ann Cerney	Waverly Beach	Clear		Yes
Natalie Heimerman	Waverly Beach	Clear		Yes
Breanna Borgen	Waverly Beach	Clear		Yes
Caitlin Schumacher	Waverly Beach	Clear		Yes
Jordanne Baeten	Waverly Beach	Clear		Yes
Jordyn Berendsen	Waverly Beach	Clear		Yes
Ahilyn Mendoza	Waverly Beach	Clear		Yes
Brooklyn Hackbarth	Waverly Beach	Clear	Yes	
Jackie Rogers	Waverly Beach	Clear	Yes	
Taylor Beckman	Waverly Beach	Clear		Yes
Avery Burns	Waverly Beach	Clear		Yes
Natalie Tiede	Waverly Beach	Clear		Yes
Marie Landrie	Waverly Beach	Clear		Yes
Carter Gehl	Waverly Beach	Clear	Yes	
Molly Hendries	Waverly Beach	Clear		Yes
Brooklyn Kirchner	Waverly Beach	Clear		Yes
Paula Titera	Waverly Beach	Clear	Yes	
Haley Davidson	Waverly Beach	Clear	Yes	

ATTACHMENT B

CLASS B COMBINATION LIQUOR & BEER

Darboy Club, Inc., Mark P. Tatro, Agent, N4810 35th Drive, Fremont WI 54940

Location: Darboy Club, N9695 CTH N

Menasha Entertainment LLC, Kevin Weaver, Agent, 1143 Highland Ave, Beloit WI 53511

Location: Blu Sapphires, W7191 Hwy 10 & 114

Kenneth Sprangers, W2245 Harvestore Road, Hilbert WI 54129

Location: Silver Spur, W5779 CTH KK

Rock II LLC, Charles Storino, Agent, 1718 S Walden Ave, Appleton WI 54915

Location: Waverly Beach, N8770 Firelane 1

Bobbers LLC, David Levknecht, Agent, N5564 Lakeshore Drive, Hilbert WI 54129

Location: Bobbers, W5204 Faro Springs Road

Two Pair of Dice, LLC, Jessica Daul, Agent, 720 S State St, Chilton WI 53014

Location: Countryside Bar & Grill, W5302 Hwy 114

North Shore Golf Club, Inc., Barbara Schaffer, Agent, N231 Forest Ave, Sherwood WI 54169

Location: North Shore Golf Club, N8421 North Shore Road West

Lake Park Pub, Inc., Brian Rasmussen, Agent, W6394 Manitowoc Rd, Appleton WI 54915

Location: Lake Park Pub, N8904 County LP

Little Chicago LLC, Brian Rasmussen, Agent, W6394 Manitowoc Rd, Appleton WI 54915

Location: Little Chicago Dining & Spirits, N9650 Friendship Dr

Cimarron Bar Inc., Tom Day, Agent, N8847 Hwy 10 & 114, Menasha WI 54952

Location: Cimarron, W7170 Hwy 10 & 114

CLASS A COMBINATION LIQUOR & BEER

Darboy Corner Store Inc., Patricia Rodencal, Agent, N9573 Tyler Lane, Kaukauna WI 54130

Location: Darboy Corner Store, N9690 Hwy N

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

License Number
Period Covered 7/1/19 - 6/30/20
Date of Issuance

Applicant's Wisconsin 15-digit Sales Tax Account Number
456-0000357705-03

← This must be issued in the same Legal Name of the licensee below.

Legal Name (corporation, limited liability company, partnership or sole proprietorship) SILVER SPUR SALOON			Federal Employer Identification No. (FEIN) 391717943		
Trade or Business Name (if different than Legal Name)			Telephone Number (920) 277-4136 *		
Business Address (License Location) W579 HWY KK			Business Located In <input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town		
Municipality APPLETON	State WI	Zip Code 5315	of: HARRISON		
Business Telephone (920) 733-0762			County CALUMET		
Mailing Address (if different than Business Address)			Municipality		State Zip Code

Organization (check one)


- Sole Proprietor Wisconsin Corporation – Enter date incorporated: _____
- Partnership Out-of-State Corporation – Are you registered to do business in Wisconsin? Yes No
- Other (describe) _____

- Yes No 1. Does the applicant understand that they must purchase cigarettes only from distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?
- Yes No 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/forms/excise/ctp-129.pdf.)
- Yes No 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
- Yes No 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (<https://witobaccocheck.org>)
- Yes No 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
- Yes No 6. Does the applicant understand that they may not sell single cigarettes?
- Yes No 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
- Yes No 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes / Tobacco will be sold over counter through vending machine both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

 KENNETH A. SPRANGERS
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

License Number
Period Covered 7/1/19 - 6/30/20
Date of Issuance

Applicant's Wisconsin 15-digit Sales Tax Account Number
45670200-58569-03

← This must be issued in the same Legal Name of the licensee below.

Legal Name (corporation, limited liability company, partnership or sole proprietorship) Darboj Corner Store, Inc.			Federal Employer Identification No. (FEIN) 20-3834036		
Trade or Business Name (if different than Legal Name) Darboj Corner Store			Telephone Number (920) 997-1554		
Business Address (License Location) N9690 Cty. Rd. N		Business Located In <input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town		Business Telephone (920) 997-1554	
Municipality Appleton	State WI	Zip Code 54915	of: Harrison		County Calumet
Mailing Address (if different than Business Address)			Municipality	State	Zip Code

Organization (check one)

- Sole Proprietor Wisconsin Corporation – Enter date incorporated: 2005, December
- Partnership Out-of-State Corporation – Are you registered to do business in Wisconsin? Yes No
- Other (describe) _____

- Yes No 1. Does the applicant understand that they must purchase cigarettes only from distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?
- Yes No 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/forms/excise/ctp-129.pdf.)
- Yes No 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
- Yes No 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (<https://witobaccocheck.org>)
- Yes No 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
- Yes No 6. Does the applicant understand that they may not sell single cigarettes?
- Yes No 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
- Yes No 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes / Tobacco will be sold over counter through vending machine both

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Patricia L. Rodenael
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)



June 7, 2019

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

Re: Village of Harrison
Farmers Field Park Storm Sewer Construction
Certificate For Payment #2
McM. No. H0006-9-17-00886.08

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Kruczek Construction, Inc. in the amount of \$14,105.75 for partial payment for work performed through June 6, 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:car

cc: Kruczek Construction, Inc.

Enclosure: Certificate For Payment #2



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. H0006-9-17-00886
Project File No. H0006-9-17-00886.08
Certificate No. Two (2)
Issue Date: June 7, 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: June 6, 2019


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

Original Contract	<u>\$166,500.00</u>	Completed To Date	<u>\$147,070.00</u>
Net Change Orders	<u>\$0.00</u>	Retainage 2.5%*	<u>\$3,676.75</u>
Current Contract Amount	<u>\$166,500.00</u>	Subtotal	<u>\$143,393.25</u>
		Previously Certified	<u>\$129,287.50</u>

* 2.5% of Completed to Date

Amount Due This Payment: \$14,105.75

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 AS-CONSTRUCTED QUANTITIES
 McM No. H0006-9-17-00886

Base Bid:

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost	Payment Certificate #2 Qty	Payment Certificate #2 Cost	Completed to Date Qty	Completed to Date Cost
1	19-inch x 30-inch HERCP storm sewer	94	L.F.	\$ 60.00	\$ 5,640.00	94	\$ 5,640.00	0	\$ 0	94	\$ 5,640.00
2	24-inch storm sewer	148	L.F.	\$ 50.00	\$ 7,400.00	140	\$ 7,000.00	8	\$ 400.00	148	\$ 7,400.00
3	18-inch storm sewer	622	L.F.	\$ 33.00	\$ 20,526.00	600	\$ 19,800.00	22	\$ 726.00	622	\$ 20,526.00
4	15-inch RCP storm sewer	164	L.F.	\$ 31.00	\$ 5,084.00	150	\$ 4,650.00	14	\$ 434.00	164	\$ 5,084.00
5	12-inch storm sewer	198	L.F.	\$ 35.00	\$ 6,930.00	300	\$ 10,500.00	0	\$ 0	300	\$ 10,500.00
6	4-inch perforated drain tile with sock	3,520	L.F.	\$ 6.00	\$ 21,120.00	0	\$ 0	0	\$ 0	0	\$ 0
7	19-inch x 30-inch HERCP flared end section	1	EACH	\$ 880.00	\$ 880.00	1	\$ 880.00	0	\$ 0	1	\$ 880.00
8	24-inch RCP flared end section	1	EACH	\$ 850.00	\$ 850.00	1	\$ 850.00	0	\$ 0	1	\$ 850.00
9	18-inch RCP flared end section	1	EACH	\$ 700.00	\$ 700.00	1	\$ 700.00	0	\$ 0	1	\$ 700.00
10	15-inch RCP flared end section	1	EACH	\$ 600.00	\$ 600.00	1	\$ 600.00	0	\$ 0	1	\$ 600.00
11	60-inch diameter storm sewer manhole	6.8	V.F.	\$ 500.00	\$ 3,400.00	6.5	\$ 3,250.00	0.3	\$ 150.00	6.8	\$ 3,400.00
12	48-inch diameter storm sewer manhole	28.8	V.F.	\$ 500.00	\$ 14,400.00	28.0	\$ 14,000.00	0.8	\$ 400.00	28.8	\$ 14,400.00
13	Detention Pond Outlet Structure	1	EACH	\$ 9,000.00	\$ 9,000.00	1	\$ 9,000.00	0	\$ 0	1	\$ 9,000.00
Total =					\$ 96,530.00	\$ 76,870.00	\$ 2,110.00				

Supplemental Bid #1:

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost	Payment Certificate #2 Qty	Payment Certificate #2 Cost	Completed to Date Qty	Completed to Date Cost
S-1	15-inch storm sewer	570	L.F.	\$ 34.00	\$ 19,380.00	550	\$ 18,700.00	20	\$ 680.00	570	\$ 19,380.00
S-2	12-inch storm sewer	430	L.F.	\$ 33.00	\$ 14,190.00	400	\$ 13,200.00	30	\$ 990.00	430	\$ 14,190.00
S-3	48-inch diameter storm sewer manhole	15.6	V.F.	\$ 400.00	\$ 6,240.00	15.0	\$ 6,000.00	0.60	\$ 240.00	15.6	\$ 6,240.00
S-4	Yard drain	2	EACH	\$ 1,000.00	\$ 2,000.00	3	\$ 3,000.00	0	\$ 0	3	\$ 3,000.00
Total =					\$ 41,810.00	\$ 40,900.00	\$ 1,910.00				

Alternate Bid #1

Item	Description	Bid Qty	Unit	Unit Cost	Bid Total Cost	Payment Certificate #1 Qty	Payment Certificate #1 Cost	Payment Certificate #2 Qty	Payment Certificate #2 Cost	Completed to Date Qty	Completed to Date 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	1,200	\$ 9,600.00	3160	\$ 25,280.00
Total =					\$ 145,380.00	\$ 133,450.00	\$ 13,620.00				

Completed to Date =	\$ 147,070.00
Project Retainage =	\$ 3,676.75
Subtotal =	\$ 143,393.25
Previously Certified =	\$ 129,287.50
Amount Due this Payment =	\$ 14,105.75

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.	H0006-9-17-0086
	Project No.	H0006-9-17-00886.08
	Application No.	#2
	Application Date	6/6/19
	Period From	12/20/18 To 6/6/19

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	\$ 147,070.00
Net Change Orders	\$	Retainage 2.5 %	\$ 3,676.75
Current Contract Amount	\$ 166,500.00	Subtotal	\$ 143,393.25
		Previous Applications	\$ 129,105.50

Amount Due This Application: \$ 14,105.75

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 6/6 20 19 KRUCZEK CONSTRUCTION
 (contractor) Wally Kruczek
 SUPERINTENDENT

COUNTY OF Brown By _____ (name & title)
 STATE OF WI } ss
 Before me on this 6 day of June 20 19 personally appeared Wally Kruczek
 known to me, who being duly sworn, did depose and say that he/she is the _____
Vice President of the Contractor above mentioned; that he/she
 (title)

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

My Commission Expires: 7/17/2023 Kimberly M Wick
 (Notary Public)

Kimberly M Wick
 NOTARY PUBLIC
 STATE OF WISCONSIN

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 / CALLUMET COUNTY, WISCONSIN
 APPLICATION FOR PAYMENT NUMBER: # 2

DATED 6/6/19

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	\$ 60.00	\$ 5,640.00	-	\$ -	94	\$ 5,640.00	94	\$ 5,640.00
2	24 INCH STORM SEWER	LF	148	\$ 50.00	\$ 7,400.00	8	\$ 400.00	140	\$ 7,000.00	148	\$ 7,400.00
3	18 INCH STORM SEWER	LF	622	\$ 33.00	\$ 20,526.00	22	\$ 726.00	600	\$ 19,800.00	622	\$ 20,526.00
4	15 INCH RCP STORM SEWER	LF	164	\$ 31.00	\$ 5,084.00	14	\$ 434.00	150	\$ 4,650.00	164	\$ 5,084.00
5	12 INCH STORM SEWER	LF	196	\$ 35.00	\$ 6,930.00	-	\$ -	300	\$ 10,500.00	300	\$ 10,500.00
6	4 INCH PERF. DRAIN TILE W/ SOCK	LF	3,520	\$ 6.00	\$ 21,120.00	-	\$ -	-	\$ -	-	\$ -
7	19 X 30 INCH HERCP FLARED END SECT.	EA	1	\$ 880.00	\$ 880.00	-	\$ -	1	\$ 880.00	1	\$ 880.00
8	24 INCH RCP FLARED END SECT.	EA	1	\$ 850.00	\$ 850.00	-	\$ -	1	\$ 850.00	1	\$ 850.00
9	18 INCH RCP FLARED END SECT.	EA	1	\$ 700.00	\$ 700.00	-	\$ -	1	\$ 700.00	1	\$ 700.00
10	15 INCH RCP FLARED END SECT.	EA	1	\$ 600.00	\$ 600.00	-	\$ -	1	\$ 600.00	1	\$ 600.00
11	60 INCH DIAMETER STORM SEWER MH	VF	6.8	\$ 500.00	\$ 3,400.00	-	\$ -	6.8	\$ 3,400.00	6.8	\$ 3,400.00
12	48 INCH DIAMETER STORM SEWER MH	VF	28.8	\$ 500.00	\$ 14,400.00	0.8	\$ 400.00	28	\$ 14,000.00	28.8	\$ 14,400.00
13	DETENTION POND OUTLET STRUCTURE	EA	1	\$ 9,000.00	\$ 9,000.00	-	\$ -	1	\$ 9,000.00	1	\$ 9,000.00
S-1	15 INCH STORM SEWER	LF	570	\$ 34.00	\$ 19,380.00	20	\$ 680.00	550	\$ 18,700.00	570	\$ 19,380.00
S-2	12 INCH STORM SEWER	LF	430	\$ 33.00	\$ 14,190.00	30	\$ 990.00	400	\$ 13,200.00	430	\$ 14,190.00
S-3	48 INCH DIAMETER STORM SEWER MH	VF	15.6	\$ 400.00	\$ 6,240.00	0.6	\$ 240.00	15	\$ 6,000.00	16	\$ 6,240.00
S-4	YARD DRAIN	EA	2	\$ 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	\$ 8.00	\$ 28,160.00	1,200	\$ 9,600.00	1,960	\$ 15,680.00	3,160	\$ 25,280.00
			0		\$ 0	-	\$ -	-	\$ -	-	\$ -
			0		\$ 0	-	\$ -	-	\$ -	-	\$ -
					\$ 166,500.00		\$ 13,470.00		\$ -		\$ -

TOTAL COMPLETED TO DATE \$ 147,070.00
 ORIGINAL CONTRACT AMOUNT \$ 166,500.00
 CURRENT CONTRACT TOTAL \$ 166,500.00
 TOTAL COMPLETED TO DATE \$ 147,070.00
 LESS RETAINAGE \$ (3,676.75)
 SUBTOTAL \$ 143,393.25
 AMOUNT RECEIVED TO DATE \$ 129,287.50
 AMOUNT DUE \$ 14,105.75

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

VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

June 25, 2019

Title:

Certified Survey Map – Dercks DeWitt LLC

Issue:

Should the Village Board approve the Certified Survey Map?

Background and Additional Information:

The developer of the Kimberly Heights subdivision is proposing a 2-lot Certified Survey Map (CSM). The CSM will combine portions of 3 lots into 2 lots. The lots include Lot 83 & Lot 84 of Kimberly Heights 2 and Lot 20 of Memory Meadows. Lot 83 will be split in half with the northern portion being attached to Lot 20 of Memory Meadows as Lot 1 of this CSM and the southern portion being attached to Lot 84 of Kimberly Heights 2 as Lot 2 of this CSM. The purpose of the CSM is to eliminate Lot 83 which is mostly covered in wetlands.

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.

Attachments:

- Certified Survey Map

Calumet County, WI

Legend

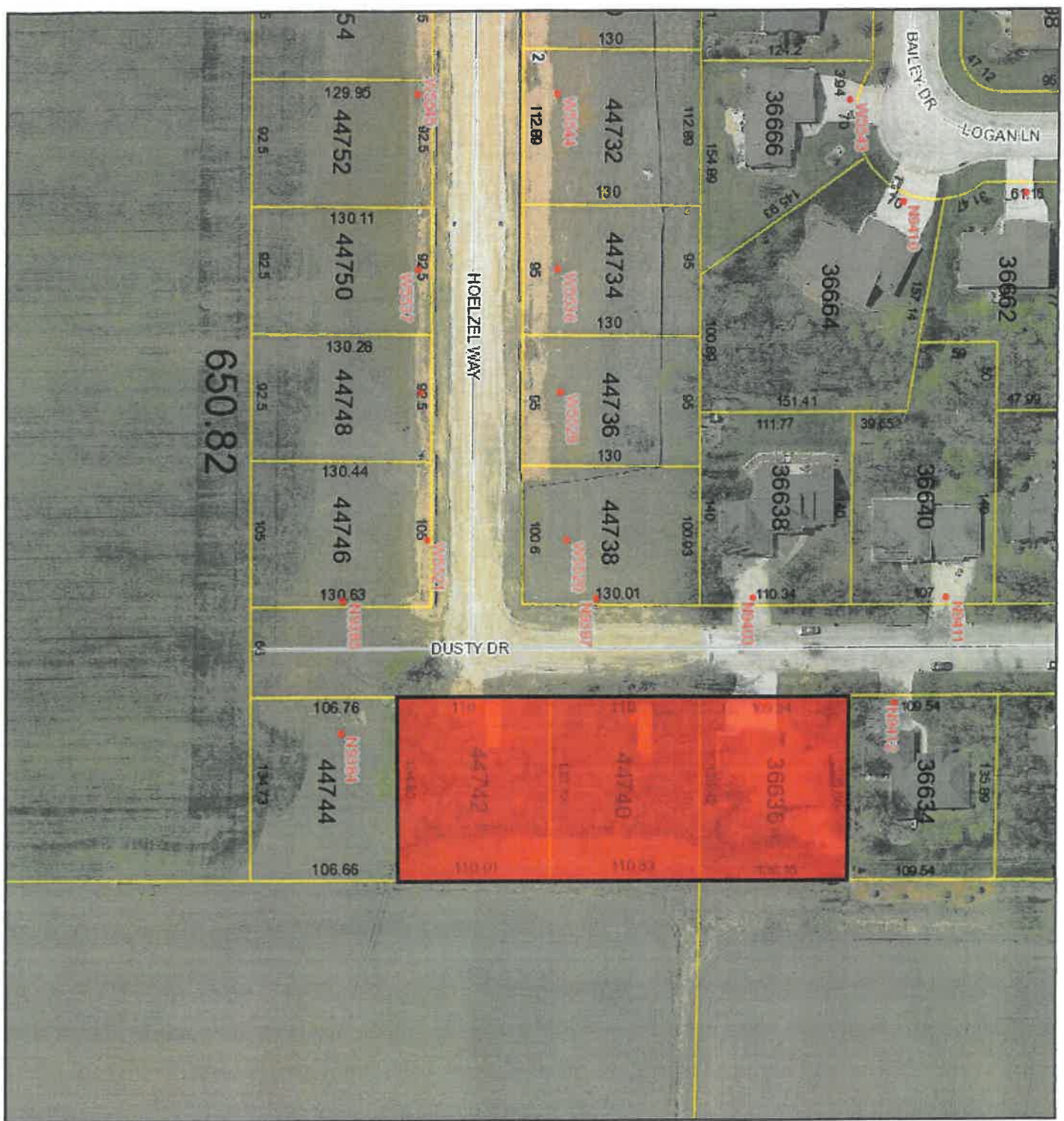
- Address Point
- County Boundary
- Wisconsin Water
- Other Counties
- * Unincorporated Community
- Town Boundary
- Point of Interest
- Parcel Boundary
- Property Hook
- PLSS Section
- State Parks
- County Parks
- Lake
- River and Stream
- Major Roads
- Local Roads
- Local Roads
- Municipal Streets
-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

Color 2018
■ Red: Band_1
■ Green: Band_2
■ Blue: Band_3



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

Author: Date Printed: 06/17/18 3:30 PM Sources:	
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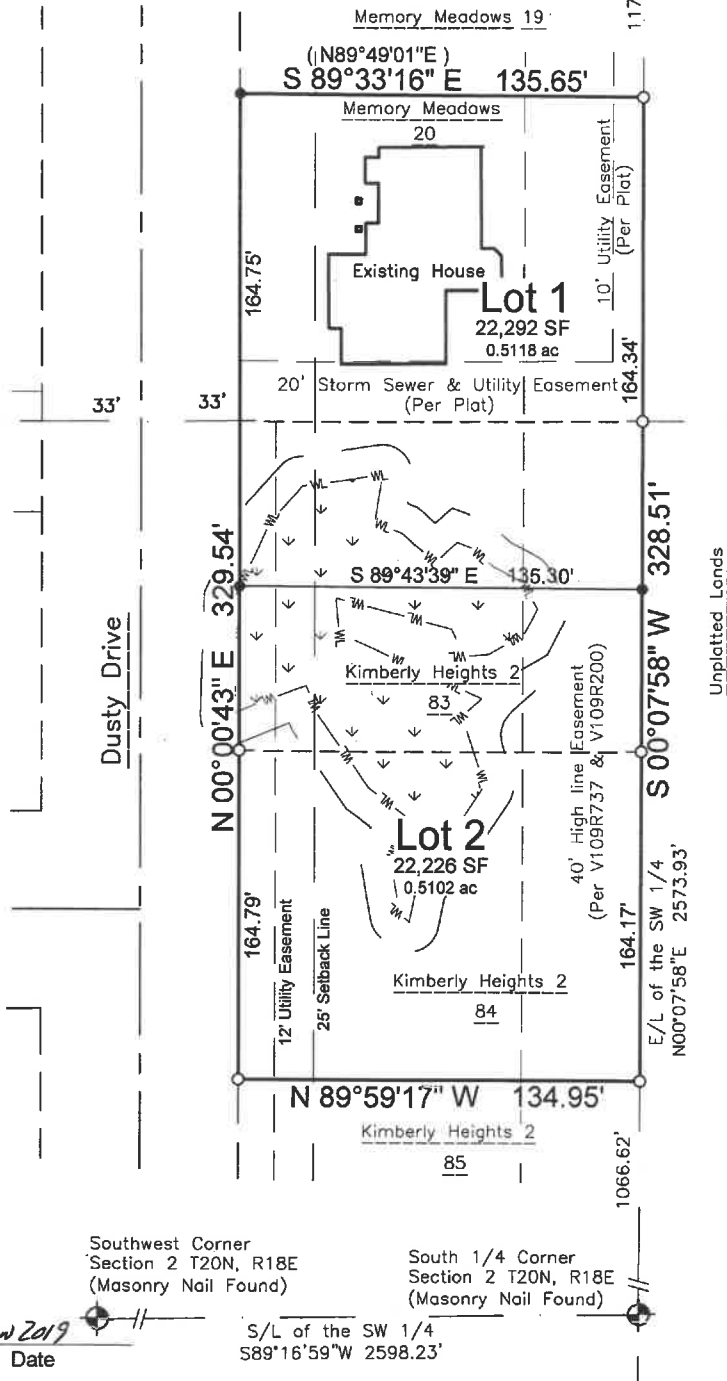
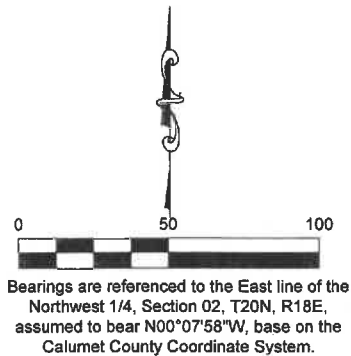


RECEIVED
 JUN 04 2019
 HARRISON PLANNING

Certified Survey Map No. _____

All of Lot 20, Memory Meadows located in the Northeast 1/4 of the Southwest 1/4; and all of Lot 83 and Lot 84, Kimberly Heights 2, located in the Southeast 1/4 of the Southwest 1/4, all being part of of Fractional Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Center of Section
 Section 2 T20N, R18E
 1-1/4 Rebar Found



WISCONSIN
 JAMES R SEHLOFF
 S-2692
 APPLETON
 WI
 James R. Sehloff, PLS 2692
 Date: 4 Jun 2019

Southwest Corner
 Section 2 T20N, R18E
 (Masonry Nail Found)
 South 1/4 Corner
 Section 2 T20N, R18E
 (Masonry Nail Found)
 S/L of the SW 1/4
 S89°16'59"W 2598.23'

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
 Civil Engineers and Land Surveyors
 1164 Province Terrace, Menasha, WI 54952
 Ph: 920-991-1866 Fax: 920-441-0804
 www.davel.pro

Survey for:
 Company ???
 Street Address ???
 City ???, WI Zip ???
 File: 4773CSM3.dwg
 Date: 05/31/2019
 Drafted By: jim
 Sheet: 1 of 4

Certified Survey Map No. _____

All of Lot 20, Memory Meadows located in the Northeast 1/4 of the Southwest 1/4; and all of Lot 83 and Lot 84, Kimberly Heights 2, located in the Southeast 1/4 of the Southwest 1/4, all being part of of Fractional Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Owners' Certificate

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

We do further certify 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 _____, 20_____

Mark A. Thiel, Owner

State of Wisconsin)
)SS
_____) County)

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

_____) My Commission Expires _____
Notary Public, Wisconsin


James R. Sehloff Professional Land Surveyor No. S-2692 Date 4 Jun 2019

Certified Survey Map No. _____

All of Lot 20, Memory Meadows located in the Northeast 1/4 of the Southwest 1/4; and all of Lot 83 and Lot 84, Kimberly Heights 2, located in the Southeast 1/4 of the Southwest 1/4, all being part of of Fractional Section 02, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Village Board Approval Certificate

Resolved, that this certified survey map in the Village of Harrison, Calumet County, Dercks DeWitt, LLC & Mark A. Thiel, the property owners, is hereby approved by the Village Board of the Village of Harrison.

Chairman Date

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

Clerk Date

Treasurers' Certificate

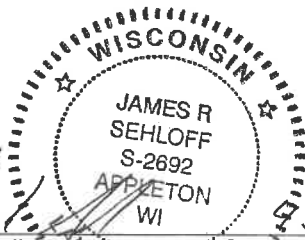
We, being the duly elected, qualified and acting Treasurers' of the Village of Harrison and Calumet County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this certified survey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

Village Treasurer Date

County Treasurer Date

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

the property owners of record:	Recording Information:	Parcel Number(s):
Dercks DeWitt, LLC	Doc 530395	44740 & 44742
Mark A. Thiel	Doc. _____	36636



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

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

June 25, 2019

Title:

Certified Survey Map – Village of Harrison

Issue:

Should the Village Board approve the Certified Survey Map?

Background and Additional Information:

The Village is in discussions with the property owners regarding the possible purchase of a portion of the property at W5904 Frontage Road, Tax ID 33584. The Village is proposing to purchase the northern portion of the property in order to extend sewer and water utilities to the north as part of the Lift Station #6 service area. The proposed Certified Survey Map (CSM) splits the property into 3-lots. The Village proposes to purchase Lot 1 & 2 and the Ryford St area. The existing owners will retain Lot 3. There is a stream that separates Lots 2 & 3. Sewer and water utilities would be extended through the Ryford St right-of-way.

Budget Impacts:

None

Recommended Action:

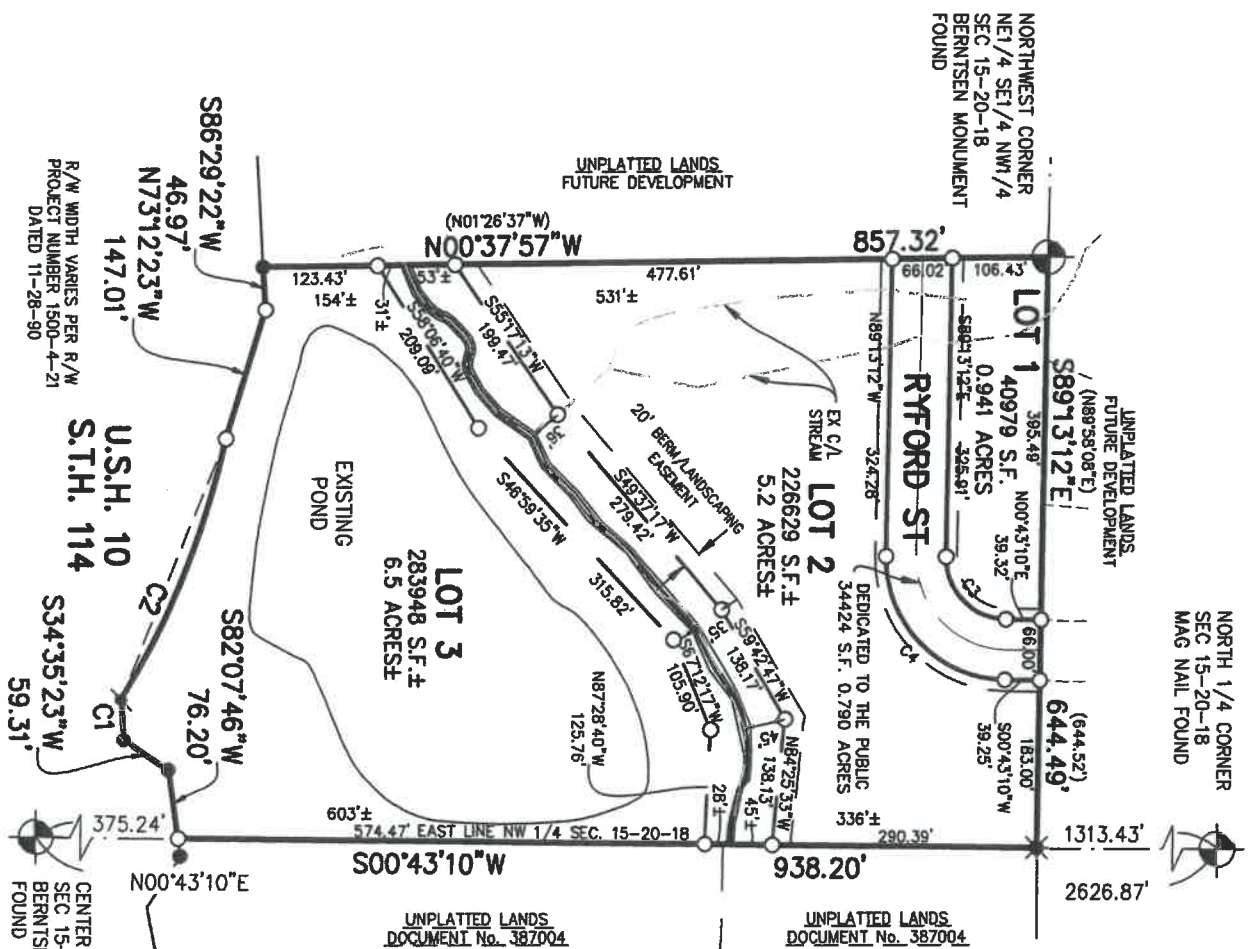
The Plan Commission will meet prior to the Village Board to discuss and act on the Certified Survey Map. The Plan Commission decision will be presented at the meeting.

Staff recommends approval of the Certified Survey Map.

Attachments:

- Aerial Map
- Certified Survey Map

CERTIFIED SURVEY MAP NO. SHEET 1 OF 4
 A PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 20 NORTH,
 RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

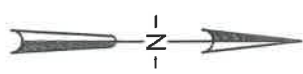


NORTH 1/4 CORNER
 SEC. 15-20-18
 MAG NAIL FOUND

R/W WIDTH VARIES PER R/W
 PROJECT NUMBER 1500-4-21
 DATED 11-28-90

U.S.H. 10
S.T.H. 114

CENTER OF
 SEC. 15-20-18
 BERNITSEN MONUMENT
 FOUND



- LEGEND**
- — 3/4" x 24" ROUND IRON REBAR
 - — WEIGHING 1.5 lbs./lined ft. SET
 - 1" IRON PIPE FOUND (1.315" O.D.)
 - 3/4" ROUND STEEL REBAR FOUND
 - 1 1/4" ROUND STEEL REBAR FOUND
 - CERTIFIED LAND CORNER CALUMET COUNTY
 - SQUARE FEET
 - RECORDED BEARING AND/OR DISTANCE
 - 12' UTILITY EASEMENT PER THIS CSM



SCALE — FEET

BEARINGS ARE REFERENCED TO THE EAST LINE OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 20 NORTH, RANGE 18 EAST WHICH BEARS S00°43'10"W PER THE PUBLISHED CALUMET COUNTY COORDINATE SYSTEM.

- FOR:**
- VILLAGE OF HARRISON
 - C/O MARK MOMMAERTS
 - W5298 STATE ROAD 114
 - HARRISON, WI 54952

SEE SHEET 2 OF 4 FOR CURVE DATA

DRAFTED BY: **Marty J. Abing**

McMAHON
 ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.
 1445 McMAHON DRIVE NEENAH, WI 54956
 Mailing: P. O. BOX 1025 NEENAH, WI 54957-1025
 PH 920.751.4200 FX 920.751.4284 MCMGRP.COM



Martenson & Eisele, Inc.

Your Solution Professionals

Planning - Environmental - Surveying - Engineering - Architecture

June 11, 2019

Travis Parish, Administrator
Village of Harrison Utilities
W5298 STH 114
Menasha, WI 54952

Re: Hidden Pines Sewer and Water Extension Plans

Dear Travis;

We have reviewed plans submitted by Larson Engineering per the Village of Harrison Utility requirements. The revised plans provided meet the Village of Harrison requirements.

Therefore, we recommend the plans be approved contingent upon a waiver of assessment being signed and provided.

If you have any questions or need any additional information, please feel free to contact me.

Sincerely,
MARTENSON & EISELE, INC.



Michael S. Siewert, P.E.
Review Engineer

cc: Larson Engineering
Cathy Girdley, Harrison Utilities



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

June 25, 2019

Title:

Revised Preliminary Plat – Hidden Pines

Issue:

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

Background and Additional Information:

The developer is proposing a revised preliminary plat for the Hidden Pines subdivision. The revised plat will have 11-lots, not 10-lots, and will have a smaller stormwater pond to cover stormwater needs for just the subdivision rather than a larger pond to cover adjacent areas. These revisions are based on discussions with the Village Board during the development agreement process. No changes to the roadway layout are being proposed.

The revisions are in response to the decision by the Village to not proceed with an oversized storm sewer pipe and oversized stormwater pond for adjacent lands.

Budget Impacts:

None

Recommended Action:

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

Staff recommends conditional approval of the 11-lot revised Preliminary Plat for Hidden Pines with the following conditions:

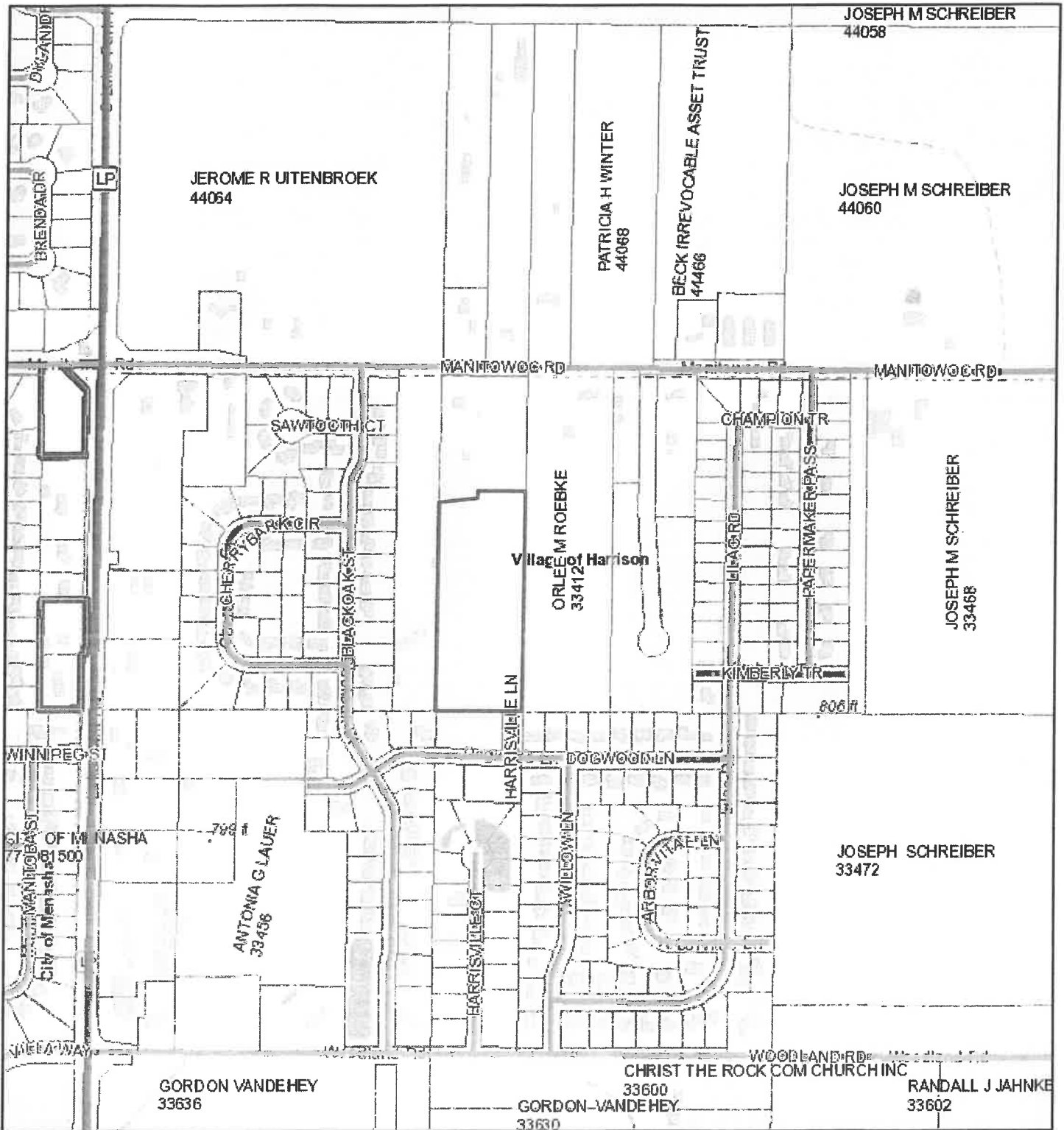
1. A temporary turnaround shall be constructed until the east/west road is extended.
2. All lots shall have a storm sewer lateral provided for sump pump discharge.
3. Final utility, street plans, and stormwater management/erosion control plans shall be reviewed and approved by the Village Engineer and 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. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to roadway acceptance.
9. All utilities, including but not limited to, sewer & water, storm sewer, gas, electric, cable, phone, shall be installed prior to roadway acceptance.
10. The Village Board shall accept the roadway prior to issuance of building permits and zoning permits.
11. 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.
12. 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.
13. A grading/drainage stormwater management plan and erosion control plan shall be reviewed and approved by the Village engineer and Village staff.
14. Multiple benchmark locations shall be established for use during building construction.
15. All environmental corridors shall be clearly identified and setback lines to be indicated.
16. High-back, integral concrete curb shall be utilized rather than the mountable curb.
17. A 12-foot Utility Easement for the Village of Harrison shall be added to the front of all lots.
18. All water, sanitary, and storm laterals shall be stubbed into the lot a minimum of 6-feet.
19. All Storm Sewer Easements shall be 30-feet in width, all other drainage easement may be 20-feet in width.

Attachments:

- Location Map
- Revised Preliminary Plat

Calumet County Parcel



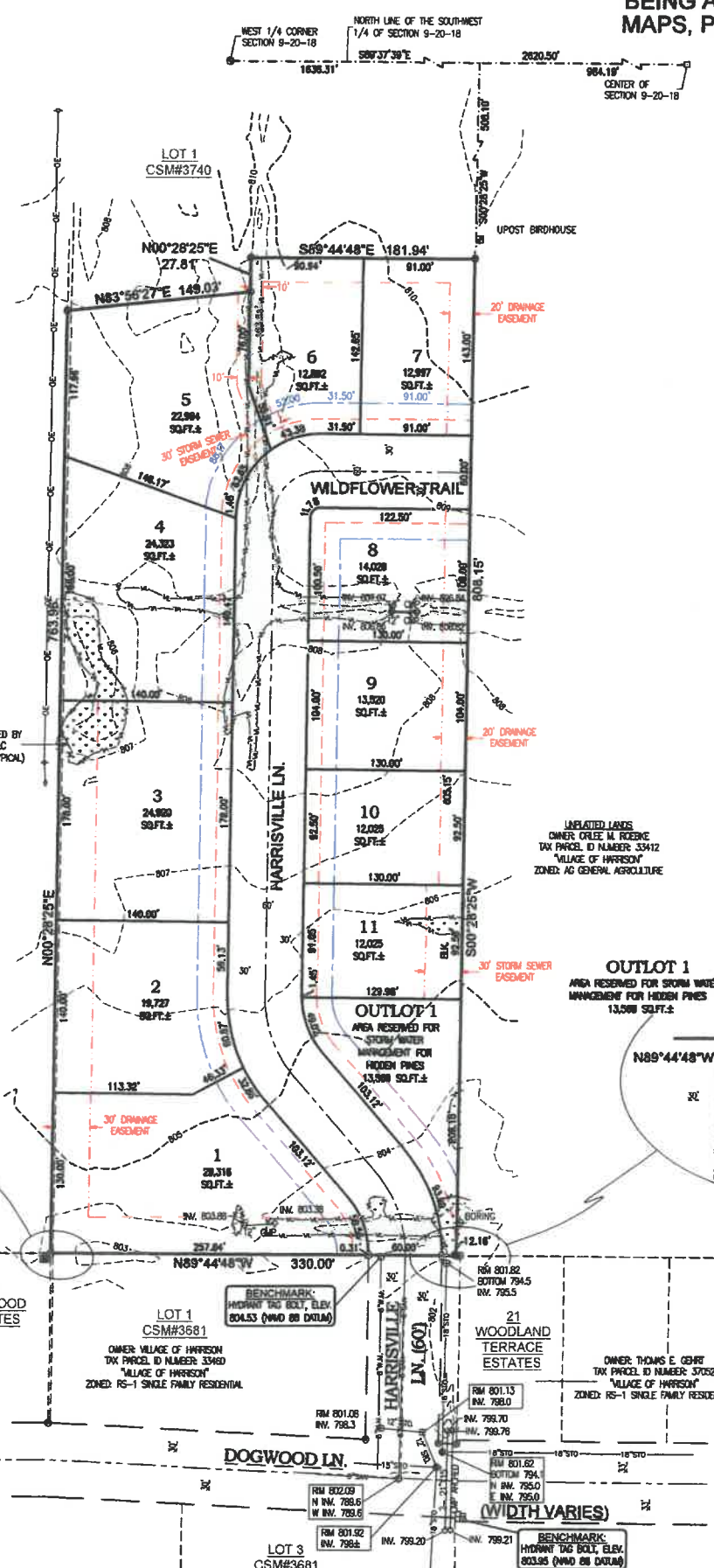
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- | | | |
|----------------------------|----------------------------|----------------------------|
| Calumet Roads Cartographic | State Highways | County Highways |
| Federal Highways | County Highways | Local Roads |
| State Highways | Local Roads | Calumet Roads Cartographic |
| County Highways | Calumet Roads Cartographic | Federal Highways |
| Calumet Roads Cartographic | Federal Highways | State Highways |
| Federal Highways | State Highways | County Highways |

City of Appleton, County of Calumet, Esri Canada, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METI/NASA, EPA, USDA, Calumet County Land Information Office

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 THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.



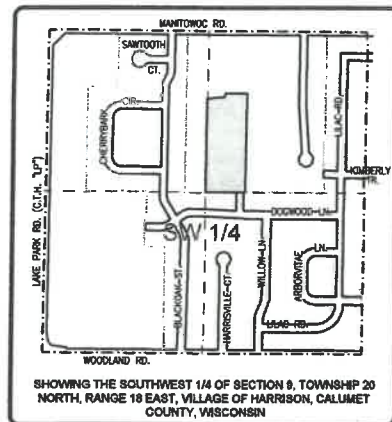
OWNERS & SUBDIVIDER:
LOUMAR PROPERTIES, LLC
10348 DOGWOOD LANE
MENASHA, WISCONSIN 54952

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
CALUMET COUNTY
EAST CENTRAL WISCONSIN REGIONAL PLANNING COMMISSION
WISCONSIN ELECTRIC POWER COMPANY DOWD WE ENERGIES
WISCONSIN GAS, LLC
HARRISON UTILITIES
AT&T
SPECTRUM



LEGEND:

- = 2" IRON PIPE WITH CALUMET CAP
- = 3/4" X 1/8" SOLID ROUND #6 IRON REBAR SET, WEIGHING 1,502 LBS. PER LIN. FT.
- = 3/4" SOLID ROUND IRON REBAR FOUND
- = P.K. NAIL FOUND
- = SANITARY MANHOLE
- = STORM MANHOLE
- = CASTON BASH
- = 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
- OEC = 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-416-2018-00471, AUGUST 7, 2018

GRAPHIC SCALE: 1" = 60'

60 30 0 30 60 90 120 150 180

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°37'35"E PER THE WISCONSIN COUNTY COORDINATE SYSTEM (CALUMET COUNTY).



FRONT YARD SETBACK TO BE 25' UNLESS NOTED OTHERWISE

DENOTES 12' 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 20183301655 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.

SURVEYORS 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, PLS-1261 DATED 3-25-2019

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, PLS-1261 DATED 3-25-2019

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



DESIGNED	CHECKED
DRAWN	CHECKED
INCR	REFR

LOUMAR PROPERTIES, LLC
ATTENTION: KENT GROSS
6548 DOGWOOD LANE
MENASHA, WISCONSIN 54952
PROJECT: PRELIMINARY PLAT "HIDDEN PINES SUBDIVISION", VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN



RECEIVED

JUN 05 2019

HARRISON PLANNING

1-1007
DATE 3-25-2019
PROJECT NO. C1908-101PP
SHEET NO.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Mark J. Mommaerts, AICP, Planner

Meeting Date:

June 25, 2019

Title:

Final Plat – Hidden Pines

Issue:

Should the Village Board approve the Final Plat for Hidden Pines subdivision?

Background and Additional Information:

The developer submitted a final plat for the Hidden Pines subdivision. The plat will have 11-lots, will have a stormwater pond to cover stormwater needs for the subdivision. The subdivision extends Harrisville Lane to the north. A development agreement has been approved by the Village Board.

Budget Impacts:

None

Recommended Action:

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

Staff recommends conditional approval of the 11-lot Final Plat for Hidden Pines with the following conditions:

1. Note #10 under Village Notes shall be removed.
2. Wetland disturbance permits granted by the appropriate entity(ies) shall be obtained for all wetlands within the areas dedicated to the public and a copy of such permit given to the Village.
3. A temporary turnaround shall be constructed until the east/west road is extended. (*indicated on plans*)
4. All lots shall have a storm sewer lateral provided for sump pump discharge. (*indicated on plans*)
5. 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. (*completed*)
6. A Development Agreement shall be executed prior to approval of the final plat.
7. A fee-in-lieu of parkland shall be negotiated as part of the Development Agreement. (*completed*)

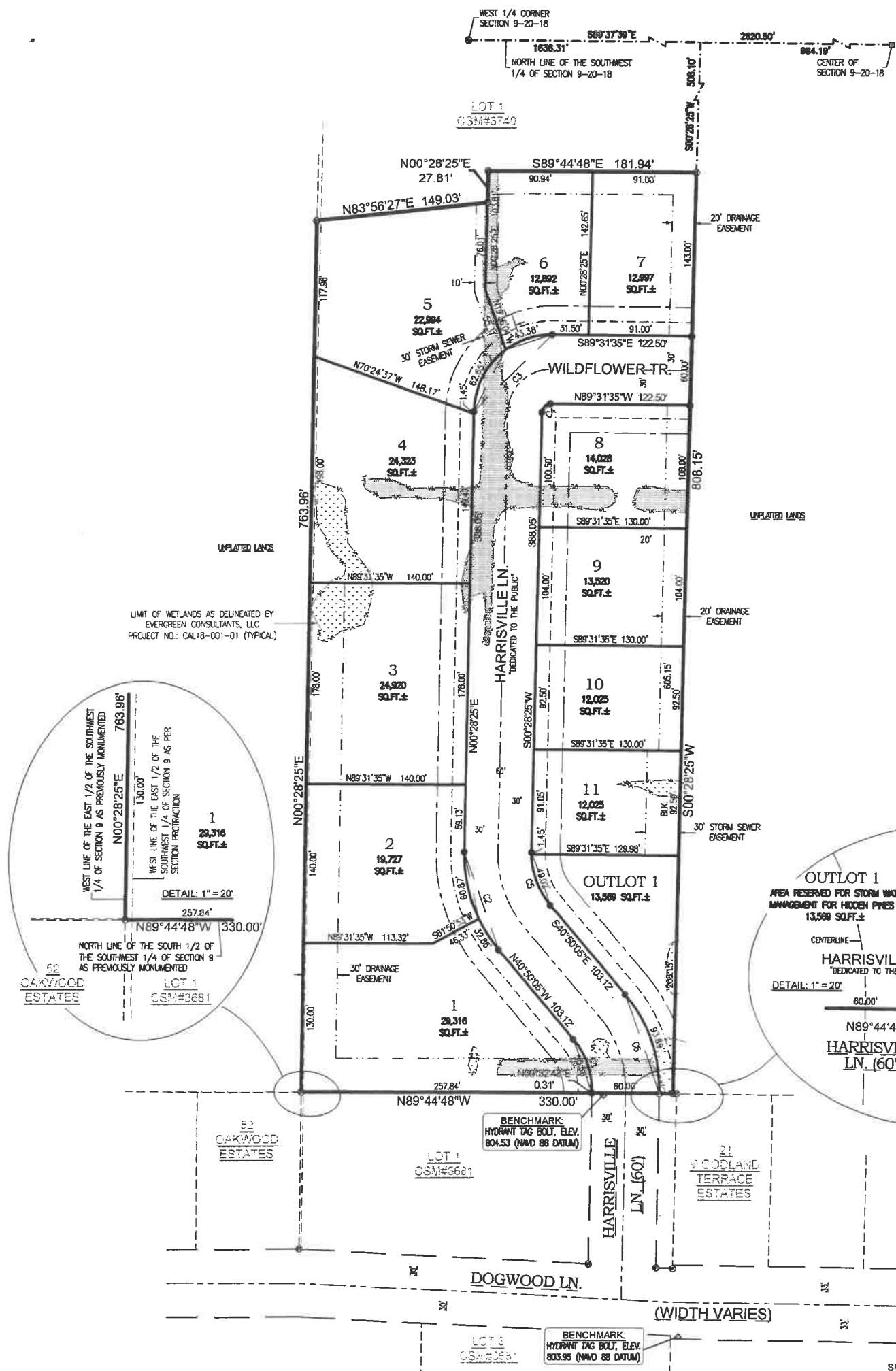
8. An assessment waiver shall be signed prior to the approval of the final plat, if there will be any assessments by Village.
9. Any proposed street lights shall be installed and upfront costs to be paid by the Developer. The Village will assume long-term maintenance.
10. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to roadway acceptance.
11. All utilities, including but not limited to, sewer & water, storm sewer, gas, electric, cable, phone, shall be installed prior to roadway acceptance.
12. The Village Board shall accept the roadway prior to issuance of building permits and zoning permits.
13. 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.
14. 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.
15. A grading/drainage stormwater management plan and erosion control plan shall be reviewed and approved by the Village engineer and Village staff. *(completed)*
16. Benchmarks shall be set on all hydrant tag bolts.
17. All environmental corridors shall be clearly identified and setback lines to be indicated. *(completed)*
18. High-back, integral concrete curb shall be utilized rather than the mountable curb. *(indicated on plans)*
19. A 12-foot Utility Easement for the Village of Harrison shall be added to the front of all lots. *(indicated on plans)*
20. All water, sanitary, and storm laterals shall be stubbed into the lot a minimum of 6-feet. *(indicated on plans)*
21. All Storm Sewer Easements shall be 30-feet in width, all other drainage easement may be 20-feet in width. *(indicated on plans)*

Attachments:

- Final 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 THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.



LEGEND:
 ○ = 2" IRON PIPE WITH CALUMET COUNTY CAP
 ● = 1-1/4" X 24" SOLID ROUND IRON REBAR SET, WEIGHING 4.30 LBS. PER LIN. FT.
 ⊙ = 3/4" SOLID ROUND IRON REBAR FOUND
 □ = P.K. NAIL FOUND
 () = RECORDED AS BEARING/DISTANCE



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°37'38"E PER THE WISCONSIN COUNTY COORDINATE SYSTEM (CALUMET COUNTY)

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

- 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.

--- DENOTES 25' BUILDING SETBACK LINE

--- DENOTES 12' UTILITY EASEMENT UNLESS NOTED OTHERWISE

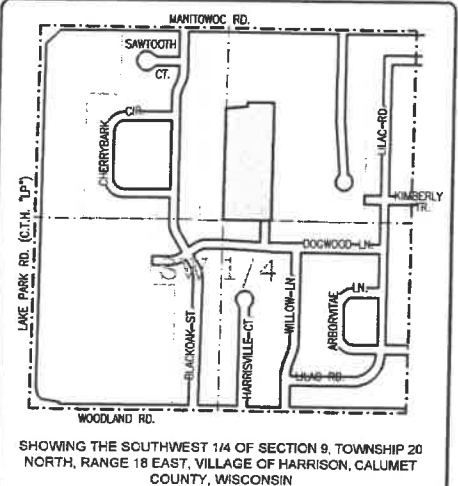
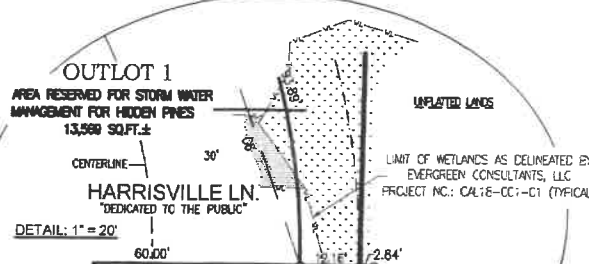
VILLAGE NOTES:

- THERE ARE ORDINANCE REGULATIONS THAT HAVE BEEN PASSED BY THE VILLAGE OF HARRISON REQUIRING THE MAINTENANCE OF LOT DRAINAGE PLANS ON A PERMANENT BASIS. SAID REGULATIONS HAVE BEEN RECORDED AS DOCUMENT NUMBER 331468, CALUMET COUNTY REGISTER OF DEEDS AND SHALL APPLY TO ALL SUBDIVISIONS APPROVED AFTER THE 1ST DAY OF MAY, 2001. SAID RECORDING SHALL HAVE THE EFFECT OF DEED RESTRICTIONS REQUIRING THAT PERMANENT LAWNS BE ESTABLISHED IN CONFORMANCE WITH THE LOT DRAINAGE PLAN ELEVATIONS WITHIN ONE YEAR AFTER INITIAL OCCUPANCY OF ANY HOUSE. FAILURE TO MAINTAIN GRADES IN ACCORDANCE WITH STORM WATER OR DRAINAGE PLANS SHALL ENTITLE THE VILLAGE OR REPRESENTATIVE THEREOF TO DIRECT COMPLIANCE OR UPON FAILURE OF COMPLIANCE TO MAKE SAID LANDS COME INTO COMPLIANCE. THE COSTS AND EXPENSES SHALL BE ENTERED ON THE TAX ROLL AS A SPECIAL CHARGE AGAINST THE PROPERTY AND COLLECTED WITH OTHER TAXES LEVIED THEREON.
- BUILDING PERMITS AND OCCUPANCY PERMITS MAY BE WITHHELD FOR NON-COMPLIANCE WITH THE PLAT OR VILLAGE ORDINANCES RELATING TO DRAINAGE AND STORM WATER MANAGEMENT.
- IN THE EVENT THAT THE SURFACE DRAINAGE FACILITIES REQUIRED BY THE PLAT WHICH ARE APPLICABLE TO THE LOT FOR WHICH A BUILDING PERMIT HAS BEEN APPLIED, HAVE NOT BEEN COMPLIED WITH, THE BUILDING INSPECTOR MAY WITHHOLD BUILDING PERMITS REQUIRED BY THE BUILDING CODE.
- IN THE EVENT THAT, AFTER CONSTRUCTION THERE IS A FAILURE TO ESTABLISH SURFACE GRADES IN ACCORDANCE WITH THE SUBDIVISION SURFACE WATER PLAN, THE BUILDING INSPECTOR MAY WITHHOLD THE OCCUPANCY PERMIT REQUIRED BY THE BUILDING CODE.
- MAINTENANCE OF ALL DRAINAGEWAYS AND ASSOCIATED STRUCTURES WITHIN THE PLAT OR SERVING THE PLAT IS THE SOLE RESPONSIBILITY OF THE OWNER/SUBDIVIDER UNTIL ACCEPTANCE BY OR DEDICATION TO THE VILLAGE OF HARRISON.
- WHERE THE FINAL DRAINAGE PLAN REQUIRES A STORM INLET TO ADEQUATELY DRAIN THE REAR PORTION OF LOTS WITHIN BLOCKS OF THE PLAT, THE SUBDIVIDER SHALL INCORPORATE RESTRICTIVE COVENANTS IN THE DEEDS FOR THE AFOREMENTIONED LOTS THAT, "THE RESPECTIVE LOT OWNERS SHALL BE RESPONSIBLE FOR MAINTAINING A CLEAR GRATE ON ANY STORM DRAINAGE INLETS ON THEIR LOT."
- UPON FAILURE OF THE OWNER/SUBDIVIDER TO PERFORM MAINTENANCE OF THE DRAINAGEWAYS AND ASSOCIATED STRUCTURES, THE VILLAGE OF HARRISON RETAINS THE RIGHT TO PERFORM MAINTENANCE AND/OR REPAIRS. THE PAYMENTS OF SAID MAINTENANCE AND/OR REPAIRS SHALL BE EQUALLY ASSESSED AMONG THE PROPERTY OWNERS OF THE PLAT.
- A DRAINAGE PLAN HAS BEEN FILED WITH THE VILLAGE OF HARRISON WHICH STATES THE REQUIRED LEVELS OF MAINTENANCE FOR ALL THE IDENTIFIED STORM WATER MANAGEMENT SYSTEMS/FACILITIES.
- DRAINAGE EASEMENT NOTES:
 - ALL LANDS WITHIN AREAS LABELED "DRAINAGE EASEMENT" ARE RESERVED FOR STORMWATER COLLECTION, CONVEYANCE, TREATMENT, OR INFILTRATION. NO BUILDINGS, FENCES, OR OTHER STRUCTURES ARE ALLOWED IN THESE AREAS. NO GRADING OR FILLING IS ALLOWED IN THESE AREAS THAT MAY INTERRUPT STORMWATER FLOWS IN ANY WAY.
 - LANDSCAPING/PLANTINGS SHALL BE RESTRICTED TO GROUND COVER.
 - IF DRAINAGE EASEMENTS ARE NOT ADEQUATELY MAINTAINED, THE VILLAGE OF HARRISON MAY LEVY THE COST AND EXPENSES OF SUCH INSPECTIONS, MAINTENANCE, AND/OR REPAIR RELATED ACTIONS AS A SPECIAL CHARGE AGAINST THE PROPERTY AND COLLECTED AS SUCH IN ACCORDANCE WITH THE PROCEDURES UNDER WIS. STATS. 66.0627.
 - THE VILLAGE OF HARRISON WILL ASSESS ALL LOTS FOR STREET IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO: CURB & GUTTER, CONCRETE PAVEMENT, AND SIDEWALKS.
 - THERE SHALL BE NO LOWER EXPOSED OPENINGS ON LOTS CONTAINING A DRAINAGE EASEMENT. ANY EGRESS WINDOWS WILL REQUIRE A WINDOW WELL WITH A TOP ELEVATION CONSISTENT WITH THE TOP OF THE HOUSE

THIS INSTRUMENT DRAFTED BY:

RICHARD D. DENIS
 CAROW LAND SURVEYING CO., INC.

ROBERT F. REIDER, RLS-1261 DATED
 CAROW LAND SURVEYING CO., INC.
 615 N. LYNDALE DRIVE, P.O. BOX 1267
 APPLETON, WISCONSIN 54912-1267
 PHONE: (920)731-4168
 C1808.10FP DATED: 6-3-2019



CURVE TABLE:

CURVE	LOT	RADIUS	CENTRAL ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH	TANGENT BEARING
C1		70.00	41°22'48"	60.66	N20°08'41"W	49.46	N00°32'43"E N40°50'05"W
C2		130.00	41°18'30"	93.73	N20°10'50"W	81.71	N40°50'05"W N00°28'25"E
	1	130.00	14°25'30"	32.86	N33°35'40"W	32.77	N40°50'05"W N26°21'15"W
C3		60.87	28°49'40"	60.87	N11°06'25"W	60.32	N26°21'15"W N00°28'25"E
	2	67.50	90°00'00"	106.03	N45°28'25"E	95.48	N00°28'25"E S89°31'35"E
	5	67.50	53°10'52"	62.65	N27°03'51"E	60.43	N00°28'25"E S89°31'35"E
	6	67.50	36°49'08"	43.38	N72°03'51"E	42.63	N53°39'17"E S89°31'35"E
C4		7.50	90°00'00"	11.76	S45°28'25"W	10.61	N89°31'35"W S00°28'25"W
C5		70.00	41°18'30"	50.47	S20°10'50"E	49.38	S00°28'25"W S40°50'05"E
	11	70.00	01°11'02"	1.45	S00°07'06"E	1.45	S00°28'25"W S00°42'37"E
C6	OUTLOT 1	70.00	40°07'28"	49.02	S20°46'21"E	48.03	S00°42'37"E S40°50'05"E
		130.00	41°22'48"	93.89	S20°08'41"E	91.86	S40°50'05"E S00°32'43"W

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20__

Department of Administration



"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 THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE:

I, ROBERT F. REIDER, PROFESSIONAL WISCONSIN LAND SURVEYOR NO. 1251, HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED "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 THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 9, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

THAT I HAVE MADE SUCH SURVEY, LAND-DIVISION AND PLAT BY THE DIRECTION OF LOUMAR PROPERTIES, LLC, OWNER OF SAID LAND, CONTAINING 261,360 SQUARE FEET (6.0009) ACRES OF LAND MORE OR LESS.

THAT THIS PLAT IS A CORRECT REPRESENTATION OF ALL OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236 OF THE WISCONSIN STATUTES AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF HARRISON AND CALUMET COUNTY IN SURVEYING, DIVIDING, AND MAPPING THE SAME.

DATED THIS _____ DAY OF _____, 20____ ROBERT F. REIDER, PLS-1251

CORPORATE OWNER'S CERTIFICATE OF DEDICATION:

LOUMAR PROPERTIES, LLC, A CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, AS OWNER, DOES HEREBY CERTIFY THAT SAID CORPORATION CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED, AND DEDICATED AS REPRESENTED ON THIS PLAT.

LOUMAR PROPERTIES, LLC, DOES FURTHER CERTIFY THAT THIS PLAT IS REQUIRED BY S. 236.10 OR S. 236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION:

DEPARTMENT OF ADMINISTRATION
VILLAGE OF HARRISON
CALUMET COUNTY

IN WITNESS WHEREOF, THE SAID LIMITED LIABILITY COMPANY HAS CAUSED THESE PRESENTS TO BE SIGNED BY KENTGROSS, ITS PRESIDENT AND COUNTERSIGNED BY _____, ITS SECRETARY, AT _____ WISCONSIN, AND ITS CORPORATE SEAL TO BE HEREUNTO AFFIXED ON THIS _____ DAY OF _____, 20____.

IN THE PRESENCE OF:

LOUMAR PROPERTIES, LLC

SIGNED: _____
PRESIDENT

COUNTERSIGNED: _____
SECRETARY

STATE OF WISCONSIN))SS
CALUMET COUNTY)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20____, PRESIDENT, AND SECRETARY OF THE ABOVE NAMED CORPORATION, TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT, AND TO ME KNOWN TO BE SUCH PRESIDENT AND SECRETARY OF SAID CORPORATION, AND ACKNOWLEDGED THAT THEY EXECUTED THE FOREGOING INSTRUMENT AS SUCH OFFICERS AS THE DEED OF SAID CORPORATION, BY ITS AUTHORITY.

NOTARY PUBLIC, _____ COUNTY, WI
MY COMMISSION EXPIRES: _____

CERTIFICATE OF VILLAGE TREASURER:

STATE OF WISCONSIN))SS
CALUMET COUNTY)

I, JENNIFER WEYENBERG, BEING THE DULY APPOINTED, 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 _____ ON ANY OF THE LAND INCLUDED IN THE PLAT OF "HIDDEN PINES SUBDIVISION".

JENNIFER WEYENBERG, VILLAGE TREASURER DATED _____

CERTIFICATE OF COUNTY TREASURER:

STATE OF WISCONSIN))SS
CALUMET COUNTY)

I, MIKE SCHLAAK, BEING THE DULY ELECTED, QUALIFIED AND ACTING TREASURER OF THE COUNTY OF CALUMET, DO HEREBY CERTIFY THAT THE RECORDS IN MY OFFICE SHOW NO UNREDEEMED TAX SALES AND NO UNPAID TAXES OR SPECIAL ASSESSMENT AS OF _____, AFFECTING THE LANDS INCLUDED IN THE PLAT OF "HIDDEN PINES SUBDIVISION".

MIKE SCHLAAK COUNTY TREASURER, DATED _____

VILLAGE BOARD APPROVAL CERTIFICATE:

RESOLVED, THAT THE PLAT OF "HIDDEN PINES SUBDIVISION" IN THE VILLAGE OF HARRISON, IS HEREBY APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF HARRISON.

APPROVED: _____
KEVIN M. HIETPAS, VILLAGE PRESIDENT DATED _____

SIGNED: _____
KEVIN M. HIETPAS, VILLAGE PRESIDENT DATED _____

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF HARRISON.

JENNIFER WEYENBERG, VILLAGE CLERK DATED _____

STATE OF WISCONSIN))SS
CALUMET COUNTY)

I, JENNIFER WEYENBERG, BEING THE DULY ELECTED, QUALIFIED AND ACTING CLERK OF THE VILLAGE OF HARRISON, DO HEREBY CERTIFY THAT THE VILLAGE BOARD OF THE VILLAGE OF HARRISON PASSED A RESOLUTION NUMBER ON _____ AUTHORIZING ME TO ISSUE A CERTIFICATE OF APPROVAL OF THE FINAL PLAT OF "HIDDEN PINES SUBDIVISION", UPON SATISFACTION OF CERTAIN CONDITIONS, AND DO HEREBY CERTIFY THAT ALL CONDITIONS WERE SATISFIED AND THE APPROVAL WAS GRANTED AND EFFECTIVE ON THE _____ DAY OF _____, 20____.

JENNIFER WEYENBERG, CLERK DATED _____

RECEIVED FOR RECORDING THIS _____ DAY OF _____, 20____, AT _____

_____ M., AND FILED IN CABINET _____ OF PLATS IN FILE NUMBER _____

_____ DOCUMENT NUMBER _____ REGISTER OF DEEDS,

CALUMET COUNTY,

UTILITY EASEMENT PROVISIONS

AN EASEMENT FOR ELECTRIC, NATURAL GAS, AND COMMUNICATIONS SERVICE IS HEREBY GRANTED TO
WISCONSIN ELECTRIC POWER COMPANY AND WISCONSIN GAS, LLC, A WISCONSIN CORPORATION DOING BUSINESS AS WE ENERGIES, GRANTEE,
AT&T, GRANTEE, AND
SPECTRUM, GRANTEE, AND
HARRISON UTILITIES, AND OTHER UTILITY PROVIDERS, GRANTEE

THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO CONSTRUCT, INSTALL, OPERATE, REPAIR, MAINTAIN AND REPLACE FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND ELECTRIC ENERGY, NATURAL GAS, TELEPHONE AND CABLE TV FACILITIES FOR SUCH PURPOSES AS THE SAME IS NOW OR MAY HEREAFTER BE USED, ALL IN, OVER, UNDER, ACROSS, ALONG AND UPON THE PROPERTY SHOWN WITHIN THOSE AREAS ON THE PLAT DESIGNATED AS "UTILITY EASEMENT AREAS" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL SERVICE CONNECTIONS UPON, ACROSS WITHIN AND BENEATH THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS, THERON, OR ON ADJACENT LOTS, ALSO THE RIGHT TO TRIM OR CUT DOWN TREES, BRUSH AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. THE GRANTEEES AGREE TO RESTORE OR CAUSE TO HAVE RESTORED, THE PROPERTY, AS NEARLY AS IS REASONABLY POSSIBLE, TO THE CONDITION EXISTING PRIOR TO SUCH ENTRY BY THE GRANTEEES OR THEIR AGENTS. THIS RESTORATION, HOWEVER, DOES NOT APPLY TO THE INITIAL INSTALLATION OF SAID UNDERGROUND AND/OR ABOVE GROUND ELECTRIC FACILITIES, NATURAL GAS FACILITIES, OR TELEPHONE AND CABLE TV FACILITIES OR TO ANY TREES, BRUSH OR ROOTS WHICH MAY BE REMOVED AT ANY TIME PURSUANT TO THE RIGHTS HEREIN GRANTED. STRUCTURES SHALL NOT BE PLACED OVER GRANTEEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE LINES MARKED "UTILITY EASEMENT AREAS" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED BY MORE THAN FOUR INCHES WITHOUT WRITTEN CONSENT OF GRANTEEES.

THE GRANT OF EASEMENT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE HEIRS, SUCCESSORS AND ASSIGNS OF ALL PARTIES HERETO.

NOTES:

- NO UTILITY TRANSFORMER OR PEDESTALS ARE TO BE SET WITHIN 2 FEET OF A PROPERTY CORNER MONUMENT. NO CONDUCTORS ARE TO BE BURIED WITHIN 1 FOOT OF A LOT LINE CORNER MONUMENT.
- ANY AGRICULTURAL DRAINTILE WHICH IS DISTURBED, CUT OR BROKEN AS PART OF THE DEVELOPMENT OF THE PLAT OR EXCAVATION FOR HOME CONSTRUCTION MUST BE REPAIRED AND/OR RELOCATED TO ALLOW FOR THE DRAINTILE TO CONTINUE TO DRAIN AS ORIGINALLY DESIGNED. THE COST OF REPAIR AND/OR REPLACEMENT OF THE DRAINTILE MUST BE BORNE BY THE PARTY DAMAGING THE DRAINTILE.

There are no objections to this plat with respect to
Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2),
Wis Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____



Department of Administration

RESOLUTION V2019-07
VILLAGE OF HARRISON
Calumet and Outagamie Counties

**WISCONSIN DEPARTMENT OF NATURAL RESOURCES NR 208 – 2019
COMPLIANCE MAINTENANCE RESOLUTION FOR HARRISON UTILITIES**

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for the Harrison Utilities' wastewater collection system under Wisconsin Administrative Code NR 208; and

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR); and

WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades of "C" or less and/or an overall grade point average (<3.00);

NOW, THEREFORE, BE IT RESOLVED by the Village of Harrison Village Board that the following recommendations or actions will be taken to address or correct problems/deficiencies of the wastewater collection system as identified in the Compliance Maintenance Annual Report (CMAR) and that the Village Board authorizes the submittal of the eCMAR form.

Adopted by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, this _____ day of _____, 2019.

VILLAGE OF HARRISON

By: _____
Kevin Hietpas, Village President

Attest: _____
Jennifer Weyenberg, Village Clerk

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

Resolution or Owner's Statement

Name of Governing Body or Owner:	Harrison Utilities (formally Waverly Sanitary District)
Date of Resolution or Action Taken:	6/11/2019
Resolution Number:	#2019-
Date of Submittal:	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):	
Financial Management: Grade = A	
Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported)	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 4.00	

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

Grading Summary

WPDES No: 0047341

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			4	16
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

Financial Management

<p>1. Provider of Financial Information Name: <input style="width: 300px;" type="text" value="CATHERINE M. GIRDLEY"/> Telephone: <input style="width: 150px;" type="text" value="(920) 731-0002"/> (XXX) XXX-XXXX E-Mail Address (optional): <input style="width: 300px;" type="text" value="cgirdley@harrisonutilities.org"/></p>																
<p>2. Treatment Works Operating Revenues 2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ? ● Yes (0 points) <input type="checkbox"/><input type="checkbox"/> ○ No (40 points) If No, please explain: <input style="width: 700px; height: 20px;" type="text"/></p> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2018"/> 0 ● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/> ○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system? ● Yes (0 points) ○ No (40 points)</p>																
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]																
<p>3. Equipment Replacement Funds 3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2018"/> ● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/> ○ N/A If N/A, please explain: <input style="width: 700px; height: 20px;" type="text"/></p>																
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 150px;" type="text" value="104,721.15"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="104,721.15"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="3,617.39"/></td> </tr> <tr> <td style="text-align: right;">+</td> <td></td> <td></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 150px;" type="text" value="104,721.15"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="104,721.15"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 150px;" type="text" value="3,617.39"/>	+			
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3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>														
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3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$	<input style="width: 150px;" type="text" value="3,617.39"/>														
+																

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 108,338.54

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund?

\$ 47,400.00

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Sonny Drive Extension: The Waverly Sanitary District extended and funded the 8" sanitary sewer collection main 1,165 LF and installed a 6" lateral 823 LF and a 8" sanitary sewer stub 120 LF. The Sanitary District will be reimbursed for the extension, lateral, and stub through a TID program.	34,735.25	2014
2	Papermaker Ridge: The private developer extended and funded the 8" sanitary sewer collection main 1,061 LF and installed a 4" sanitary lateral 823 LF to service this new development project.	31,946.25	2014
3	Kambura Acres: The private developer extended and funded the 8" sewer collection main 900 LF and installed a 4" sewer lateral 600 LF to service this new development project.	27,000	2014
4	North Shore Apartments - Phase I: The private developer extended and funded the 8" sanitary sewer collection main 1,664 LF, installed 11-4" sanitary sewer laterals 1,043 LF and 2-6" sanitary sewer laterals 229 LF to service this new development project.	64,104	2014
5	Harrisville Place: The private developer extended and funded the 8" sanitary sewer collection main 812 LF and installed a 4" sanitary lateral 738.5 LF to service this new development project.	26,538.4	2015
6	Ponds Of Menasha-Phase II: The private developer extended and funded the 8" sanitary sewer collection main 1,294 LF to service the development project's second phase.	26,527	2015
7	Ponds Of Menasha-Phase III: The private developer extended and funded the 8" sanitary sewer collection main 741 LF to service the development project's third phase.	14,634.75	2015

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

8	Sonny Drive Extension-2nd: The Waverly Sanitary District extended and funded the 8" sanitary sewer collection main 1,086 LF. The Sanitary District will be reimbursed for the extension through a TID program.	27,150	2015
9	The Waverly Sanitary District began the preliminary research and related feasibility work for a lift station during 2014. Additional research and planning issues were partially completed during 2015,2016, and continues in 2017. Actual cost and construction time-frame is unknown at current time. Note: Construction completion is anticipated during 2019. Actual cost remains unknown at the current time.		2018
10	North Shore Apartments - Phase II: The private developer extended and funded the 8" sanitary sewer collection main 891 LF, and installed/funded 4-6" sanitary sewer laterals 540 LF to service this development project's second phase.	31,644	2016
11	North Shore Apartments - Phase III: The private developer extended and funded the 8" sanitary sewer collection main 689 LF and installed/funded 4-6" sanitary sewer laterals 958 LF to service this development project's third phase.	34,738	2016
12	2nd Addition to Woodland Hills: The private developer extended and funded the 8" sanitary sewer collection main 1,117 LF and installed/funded a 4" sanitary lateral 595 LF to service this new development project.	47,498	2016
13	Woodcrest: The private developer extended and funded the 8" sanitary sewer collection main 200 LF and installed/funded a 4" sanitary lateral 150 LF to service this new development project.	9,200	2016
14	Kambura Acres - Phase II: The private developer extended and funded the 8" sanitary sewer 899 LF and installed a 4" sewer lateral 600 LF to service this new development project's phase II.	26,979	2017
15	Dogwood Lane: The private developer extended and funded the 8" sanitary sewer 478 LF and installed a 4" sewer lateral 108 LF to service this new development project.	14,025	2018

5. Financial Management General Comments

The lift station referenced in #9 was partially completed during 2018. The anticipated completion time frame is 2019.

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	14,108	103
February	11,783	85
March	10,667	55
April	11,835	50
May	11,465	16
June	9,237	16
July	8,222	14
August	9,401	12
September	9,987	14
October	9,609	15
November	10,150	56
December	10,744	66
Total	127,208	502
Average	10,601	42

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

2016

By Whom:

kWh supplier to Lift Station #4 was determined by the PSC.

Describe and Comment:

The 2016 Energy Study was stated on the 2017 CMAR. An energy study was not done during 2018 since there weren't any issues during the year.

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

Unknown at the current time.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Did you accomplish them?

- Yes
- No

If No, explain:

Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY)

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 - A description of routine operation and maintenance activities (see question 2 below)
 - Capacity assessment program
 - Basement back assessment and correction
 - Regular O&M training
 - Design and Performance Provisions [NR 210.23 (4) (e)]
- What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 - Construction, Inspection, and Testing
 - Others:

- Overflow Emergency Response Plan [NR 210.23 (4) (f)]
- Does your emergency response capability include:
- Responsible personnel communication procedures
 - Response order, timing and clean-up
 - Public notification protocols
 - Training
 - Emergency operation protocols and implementation procedures
- Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 - Special Studies Last Year (check only those that apply):
- Infiltration/Inflow (I/I) Analysis
 - Sewer System Evaluation Survey (SSES)
 - Sewer Evaluation and Capacity Management Plan (SECAP)
 - Lift Station Evaluation Report
 - Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="33"/>	% of system/year
Root removal	<input type="text" value="0"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="12"/>	% of system/year
Manhole inspections	<input type="text" value="23"/>	% of system/year
Lift station O&M	<input type="text" value="2"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="1"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="10"/>	% of system/year

Compliance Maintenance Annual Report

Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

Private sewer I/I removal % of private services
 River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="41.73"/>	Total actual amount of precipitation last year in inches
<input type="text" value="31.08"/>	Annual average precipitation (for your location)
<input type="text" value="41.25"/>	Miles of sanitary sewer
<input type="text" value="5"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value=".39"/>	Average daily flow in MGD (if available)
<input type="text" value=".43"/>	Peak monthly flow in MGD (if available)
<input type="text" value="0"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.1"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume (MG)
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
 No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes

Compliance Maintenance Annual Report

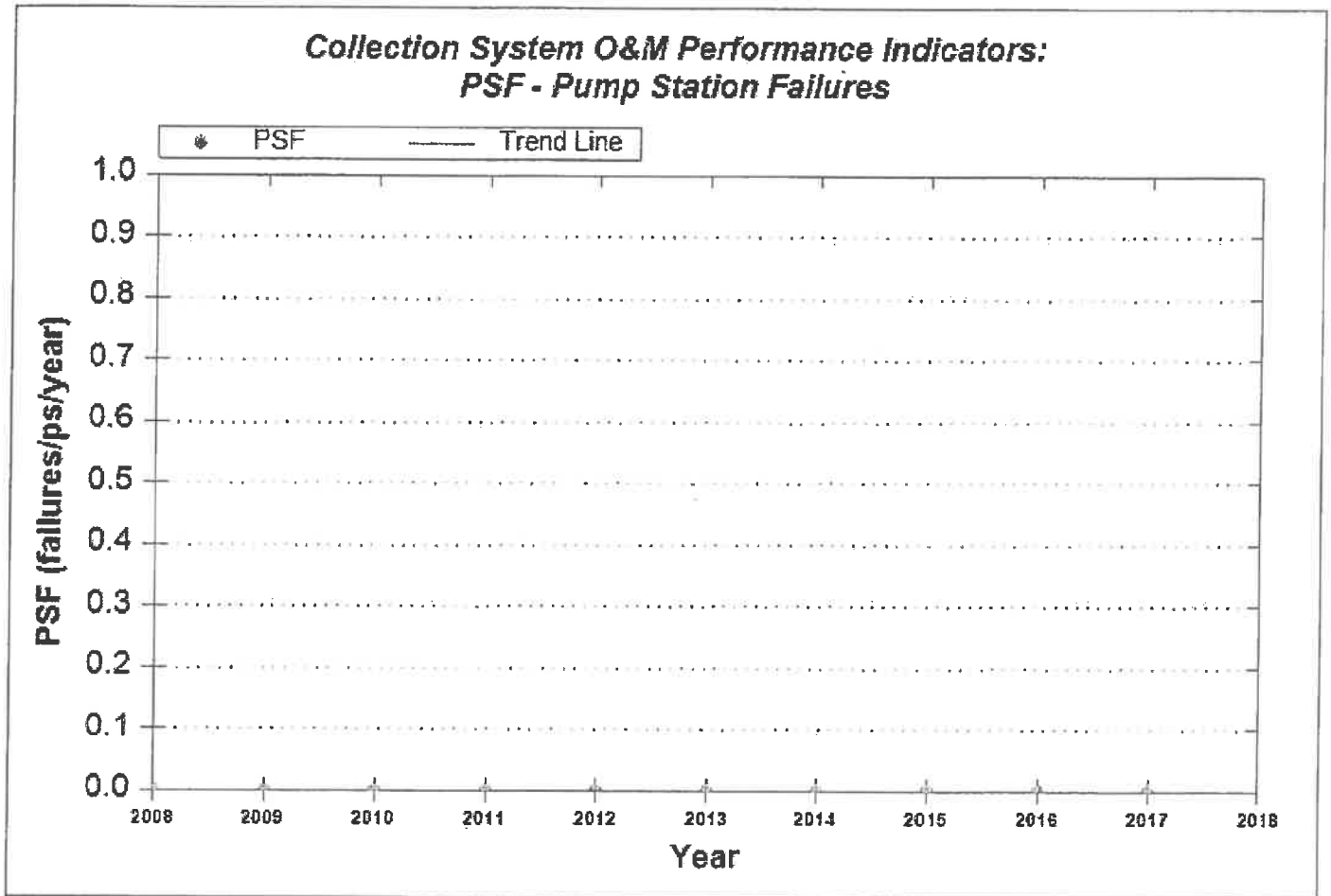
Waverly Sanitary District

Last Updated: Reporting For:
6/4/2019 2018

<p>◆ No If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	
<p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p>	
<div style="border: 1px solid black; padding: 5px;"> <p>The total I/I was reduced by repairing service laterals, manholes, and eliminating sump pump discharge contribution.</p> </div>	
<p>5.4 What is being done to address infiltration/inflow in your collection system?</p>	
<div style="border: 1px solid black; padding: 5px;"> <p>Sanitary sewer collection mains, manholes, and laterals are being televised and repaired as required.</p> </div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Waverly Sanitary District
Linear equation uses 2008 - 2018 CMAR data
for Trend Line: PSF: $y = 0x + 0$

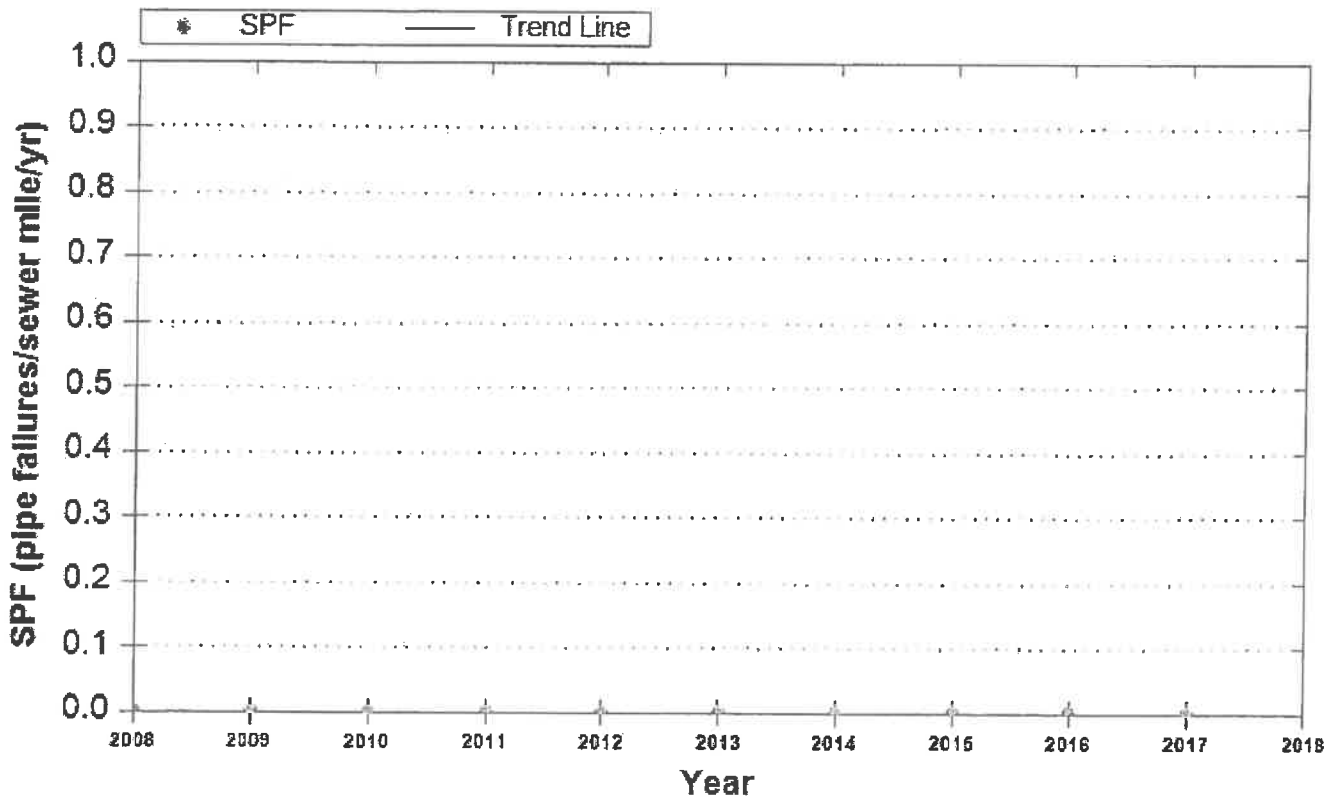


Waverly Sanitary District

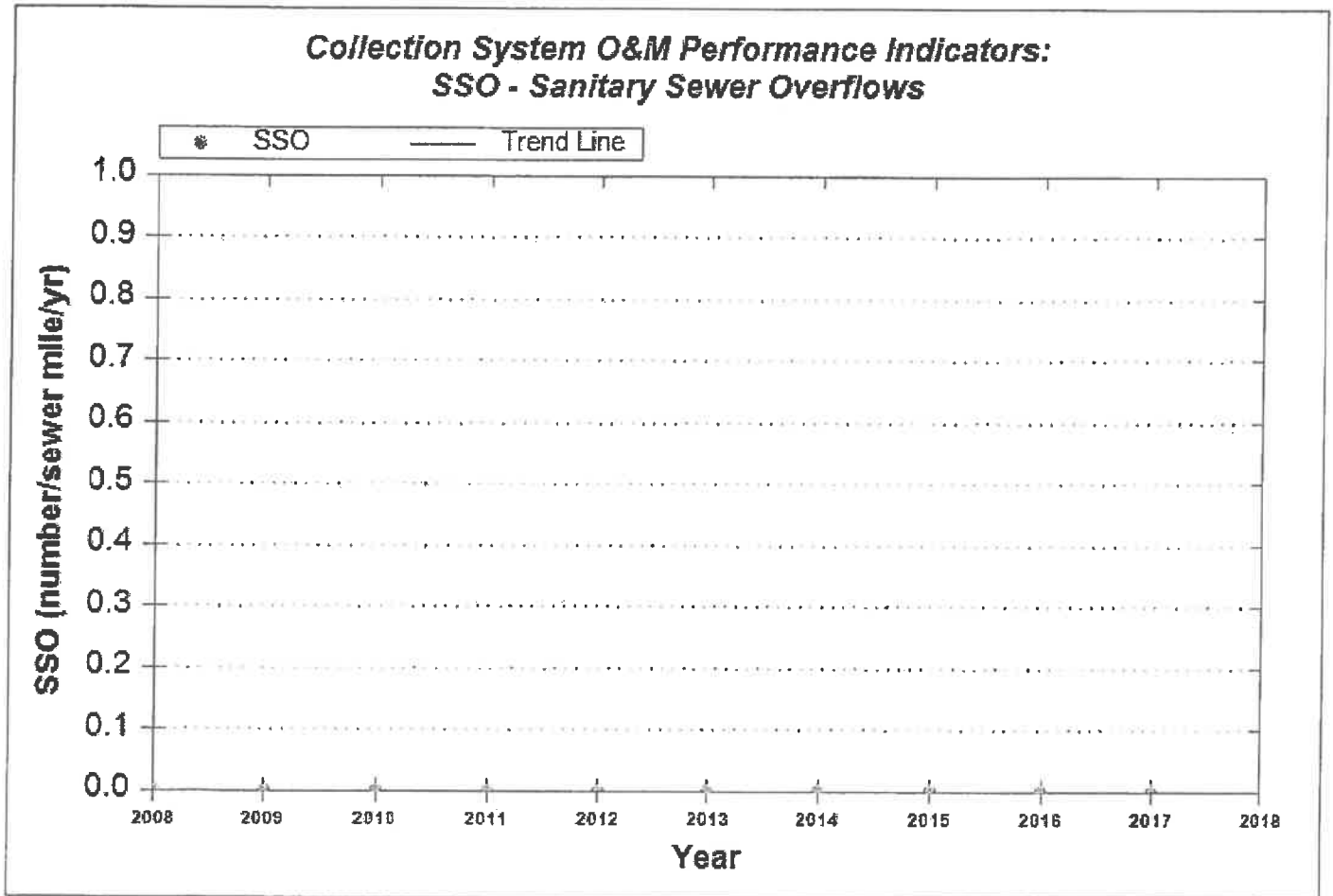
Linear equation uses 2008 - 2018 CMAR data

for Trend Line: SPF: $y = 0x + 0$

Collection System O&M Performance Indicators: SPF - Sewer Pipe Failures



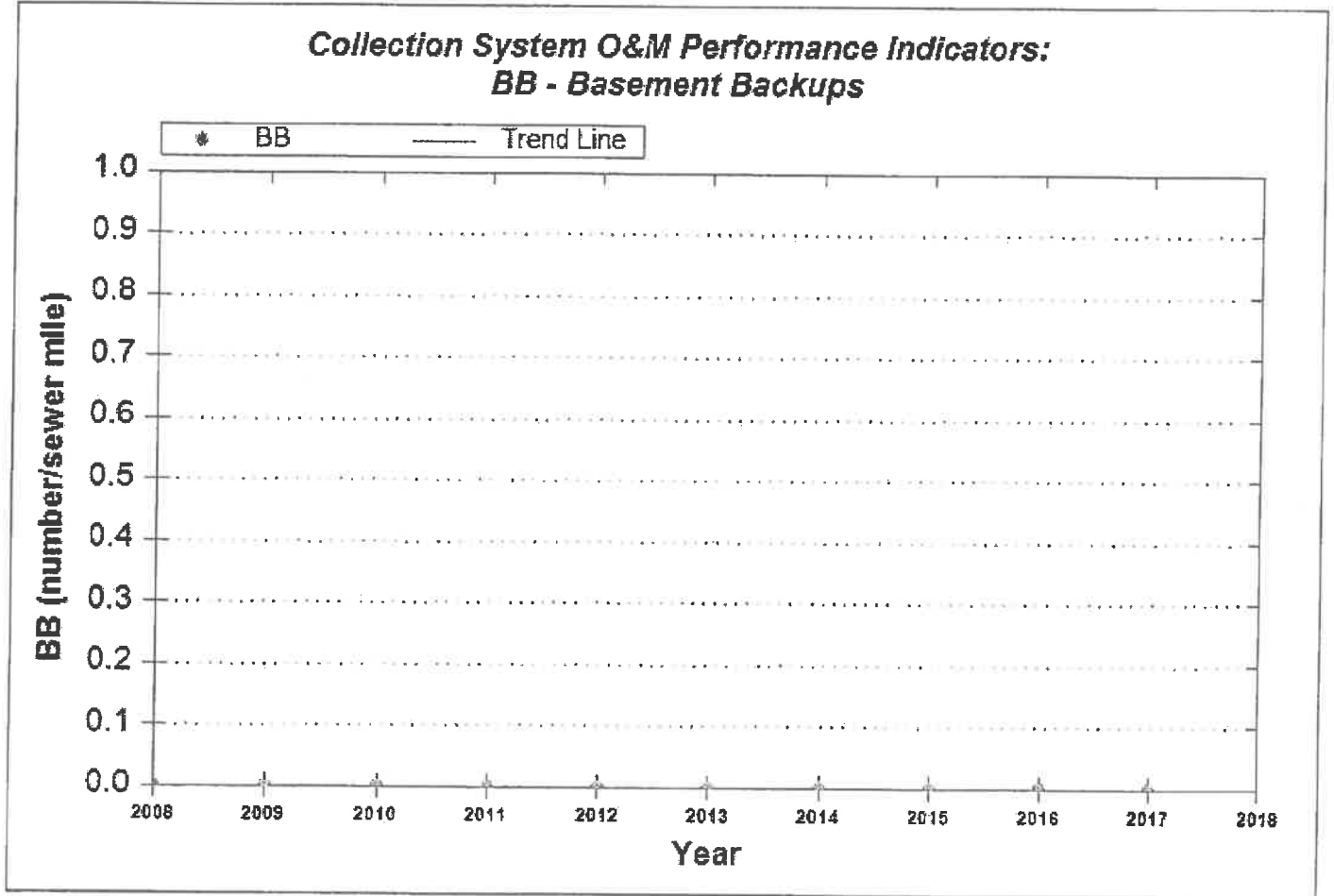
Waverly Sanitary District
Linear equation uses 2008 - 2018 CMAR data
for Trend Line: SSO: $y = 0x + 0$



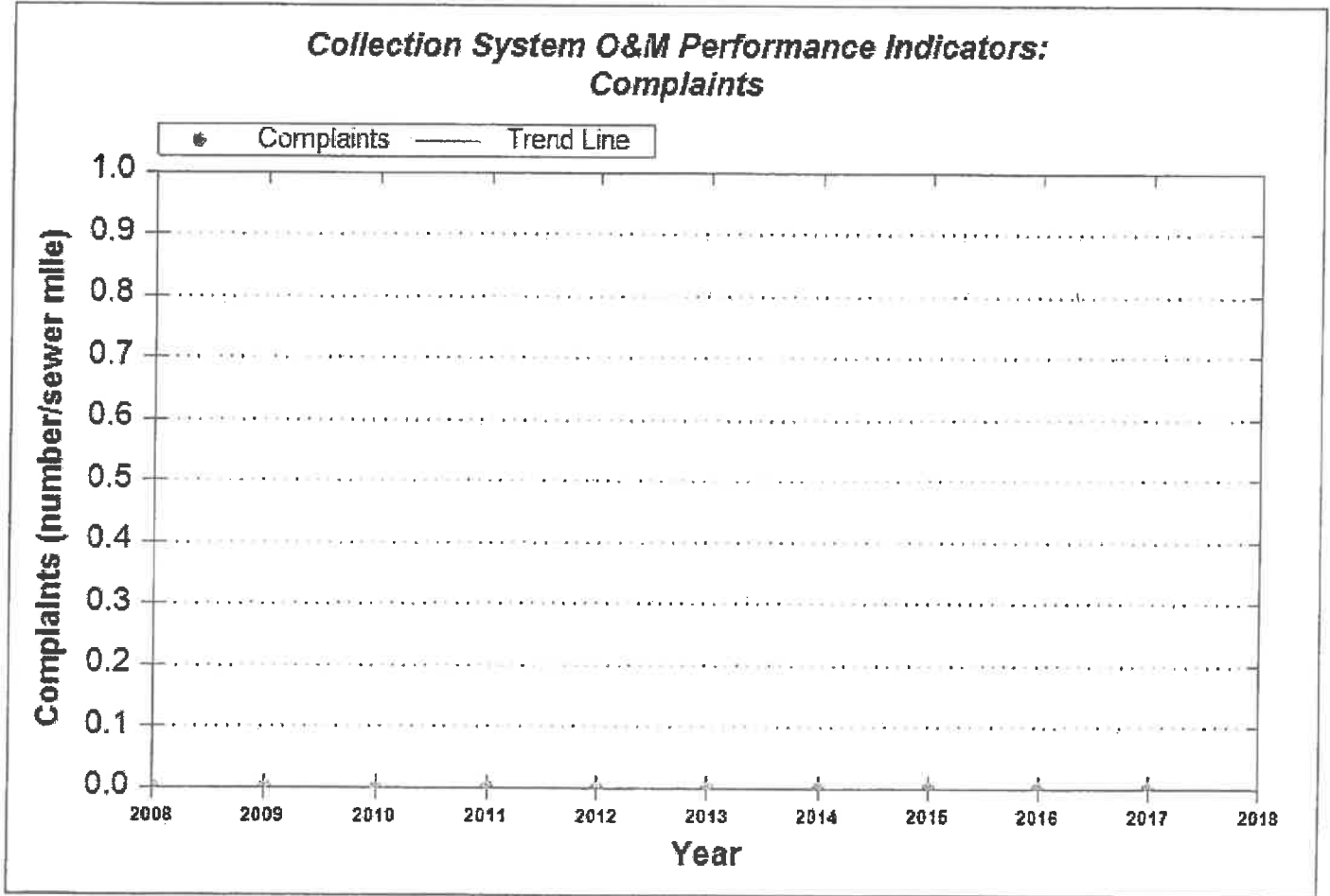
Waverly Sanitary District

Linear equation uses 2008 - 2018 CMAR data

for Trend Line: BB: $y = 0x + 0$



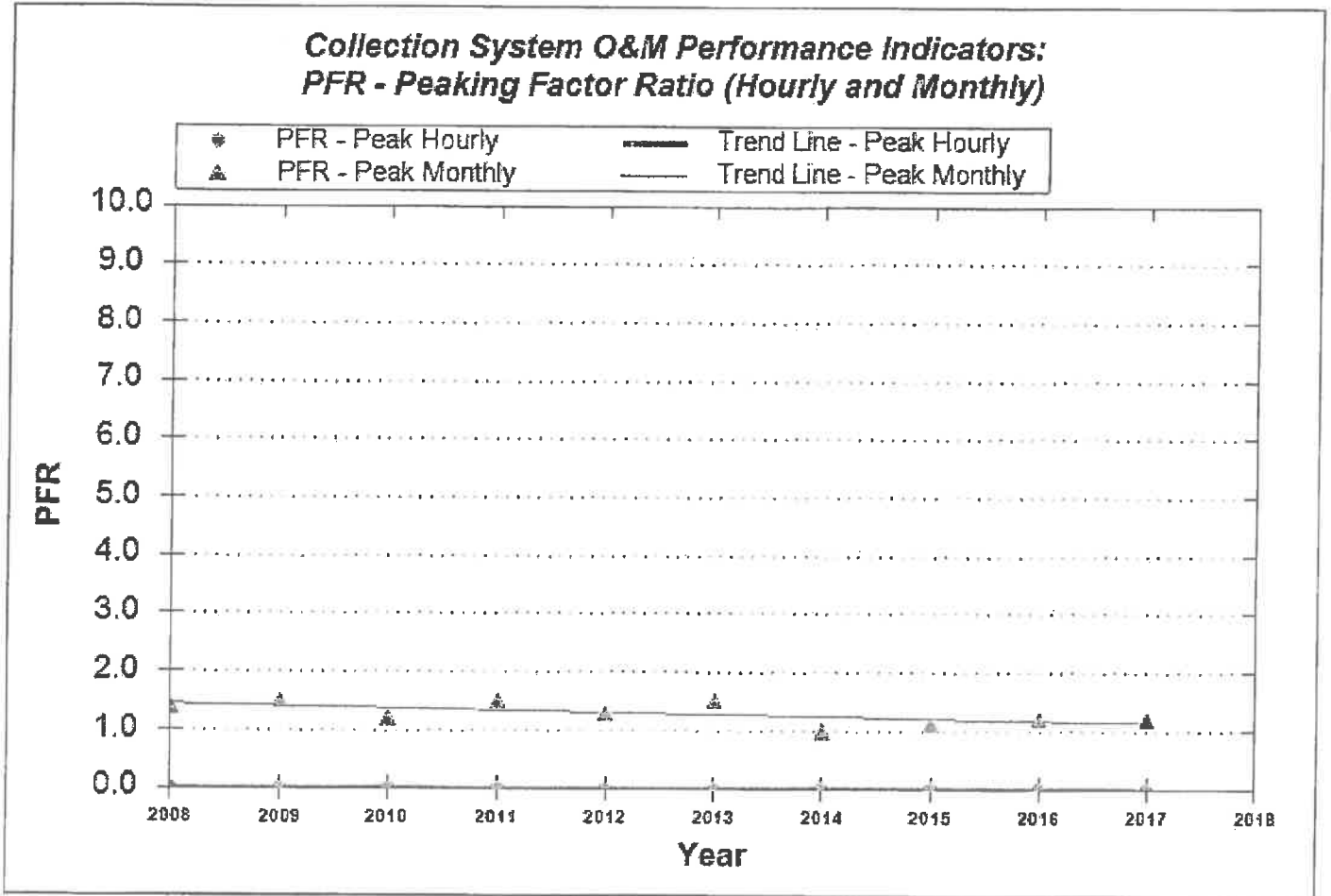
Waverly Sanitary District
Linear equation uses 2008 - 2018 CMAR data
for Trend Line: Complaints: $y = 0x + 0$



Waverly Sanitary District

Linear equations use 2008 - 2018 CMAR data

for Trend Lines: PFR - Peak Hourly: $y = 0x + 0$ PFR - Peak Monthly: $y = -0.034546 x + 1.45$



Travis Parish

From: Josh Gerrits <josh.gerrits@cedarcorp.com>
Sent: Thursday, June 20, 2019 9:54 AM
To: Sue Williams (clerk-treasurer@villageofsherwood.org); Travis Parish
Cc: Thad Majkowski; Randy Friday (administrator@villageofsherwood.org)
Subject: Village of Sherwood / Village of Harrison Contract C-19: Bid Tabs and Bid Analysis
Attachments: Bid Tab - Sherwood C19.pdf; Bid Analysis.pdf

Jo Ann and Travis,

Please find attached the Bid Tabs and Bid Analysis for yesterday's bid opening for Contract C-19 for your respective board meetings next week.

We recommend both communities award the project, contingent on the other community awarding the project.

If you have any questions, please let us know. Thanks and have a great day!

Josh Gerrits, P.E.

Project Engineer

Cedar Corporation

1695 Bellevue Street | Green Bay | WI | 54311

Office: 920-491-9081 | TF: 800-472-7372

Direct: 920-785-7312 | Mobile: 920-309-3024

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STANDARD FORM OF
BID ANALYSIS

WHEREAS Village of Sherwood (hereinafter referred to as the OWNER) has received bids on the 19th day of June 2019 for the 2019 Paving Project – Phase II, Contract C-19, (hereinafter referred to as the Project) and

WHEREAS Cedar Corporation (hereinafter referred to as ENGINEER) has been retained by the OWNER to prepare bid tabulations, analyze bid results and consult with the OWNER on the award of contracts.

The ENGINEER hereby consults as follows:

1. Bids were received from two (2) bidders. Bids ranged from a low of \$273,998.20 to a high of \$334,895.00. A summary of the bid tabulation is attached.
2. Based upon ENGINEER's analysis of the bids received on the above PROJECT the responsive low bidder is:

MCC, Inc.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

Bid Amount: \$273,998.20

3. It is understood that by this analysis, that the ENGINEER does not guarantee the Contractor's performance which is covered by the Contractor's bond, but it is a statement by the ENGINEER that the ENGINEER has no information which would lead the ENGINEER to believe that the Contractor does not have the necessary equipment and personnel to complete the PROJECT in compliance with the drawings and specifications within reasonable tolerances generally accepted in the trade.
4. It is further understood that this analysis is not a representation that the ENGINEER has reviewed the proposal for possible legal irregularities which should be a function of the OWNER'S legal counsel, and at the option of the OWNER.
5. It is further understood that in the event that OWNER feels that the Contract should be awarded on some basis other than price, the OWNER should defer further action on this PROJECT until a thorough legal review can be made by OWNER'S legal counsel.

Cedar Corporation

Submitted by: Thad Majkowski, P.E.
Date: June 20, 2019



BID TABULATION
2019 PAVING PROJECT - PHASE II,
CONTRACT C-19
VILLAGE OF SHERWOOD, CALUMET COUNTY, WI

BID DATE - June 19, 2019

PROJECT NAME:		2019 Paving Project - Phase II							
PROJECT NO:		Contract C-19							
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SCHEDULE A - KESLER ROAD				MCC, Inc. 2600 N. Roemer Road PO Box 1137 Appleton, WI 54912-1137		Northeast Asphalt, Inc. W6380 Design Drive Greenville, WI 54942			
A-1	MOBILIZATION	L.S.	1	\$4,650.00	\$4,650.00	\$18,500.00	\$18,500.00		
A-2	SAWCUT	L.F.	50	\$3.72	\$186.00	\$4.75	\$237.50		
A-3	SUBGRADE PREP (INCLUDES ASPHALT REMOVAL)	S.Y.	3,500	\$7.18	\$25,130.00	\$2.70	\$9,450.00		
A-4	GEOGRID, SUBGRADE REINFORCEMENT	S.Y.	3,500	\$2.11	\$7,385.00	\$3.00	\$10,500.00		
A-5	CRUSHED AGGREGATE BASE (GRADATION #3)	C.Y.	300	\$24.38	\$7,314.00	\$47.50	\$14,250.00		
A-6	CRUSHED AGGREGATE BASE, SHOULDER, MATCH EXISTING WIDTH	TON	130	\$31.25	\$4,062.50	\$34.60	\$4,498.00		
A-7	HMA (BINDER 1-3/4"), 4 LT 58-28 S	S.Y.	3,200	\$8.63	\$27,616.00	\$7.50	\$24,000.00		
A-8	HMA (SURFACE 1-3/4"), 4 LT 58-28 S	S.Y.	3,200	\$7.20	\$23,040.00	\$7.80	\$24,960.00		
A-9	HMA (DRIVEWAY 2"), 4 LT 58-28 S	S.Y.	25	\$39.05	\$976.25	\$29.75	\$743.75		
A-10	SILT FENCE	L.F.	1,900	\$2.70	\$5,130.00	\$2.75	\$5,225.00		
A-11	ROCK BAGS	EA.	18	\$14.00	\$252.00	\$16.50	\$297.00		
A-12	RESTORATION - SEED, MULCH, TOPSOIL, FERTILIZER	L.S.	1	\$950.00	\$950.00	\$17,690.00	\$17,690.00		
A-13	TRAFFIC CONTROL ALLOWANCE	L.S.	1	\$2,675.00	\$2,675.00	\$1,400.00	\$1,400.00		
A-14	SUBTOTAL SCHEDULE A - KESLER ROAD			\$1,500.00	\$1,500.00	\$13,251.25	\$13,251.25		
SCHEDULE B - STATE PARK ROAD									
B-1	MOBILIZATION	L.S.	1	\$2,600.00	\$2,600.00	\$9,500.00	\$9,500.00		
B-2	SAWCUT	L.F.	230	\$2.63	\$604.90	\$4.00	\$920.00		
B-3	REMOVE DRIVEWAYS	S.Y.	140	\$9.96	\$1,394.40	\$6.10	\$854.00		
B-4	REMOVE CONCRETE CURB AND GUTTER	L.F.	55	\$14.25	\$783.75	\$3.85	\$211.75		
B-5	PULVERIZE & RELAY ASPHALT (EST. 5,200 SY)	L.S.	1	\$5,384.55	\$5,384.55	\$14,000.00	\$14,000.00		
B-6	COMMON EXCAVATION - ROADWAY PATCHING AND CURB AND GUTTER, AS ORDERED	C.Y.	525	\$25.23	\$13,245.75	\$22.00	\$11,550.00		
B-7	GEOGRID, SUBGRADE REINFORCEMENT, AS ORDERED	S.Y.	1,500	\$2.50	\$3,750.00	\$3.00	\$4,500.00		
B-8	CRUSHED AGGREGATE BASE COURSE (GRADATION #3 FOR TOP DRESSING)	C.Y.	300	\$24.38	\$7,314.00	\$44.20	\$13,260.00		

PROJECT NAME: 2019 Paving Project - Phase II		MCC, Inc. 2600 N. Koenner Road PO Box 1137 Appleton, WI 54912-1137		Northeast Asphalt, Inc. W6380 Design Drive Greenville, WI 54942					
PROJECT NO: Contract C-19									
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
B-9	CRUSHED AGGREGATE BASE (GRADATION #2 FOR ROADWAY PATCHING)	C.Y.	525	\$24.68	\$12,957.00	\$47.50	\$24,937.50		
B-10	CRUSHED AGGREGATE BASE, SHOULDER, MATCH EXISTING WIDTH	TON	280	\$29.12	\$8,153.60	\$34.25	\$9,590.00		
B-11	HMA (BINDER 1-3/4"), 4 LT 58-28 S	S.Y.	5,200	\$8.38	\$43,576.00	\$7.50	\$39,000.00		
B-12	HMA (SUREFACE 1-3/4"), 4 LT 58-28 S	S.Y.	5,200	\$7.08	\$36,816.00	\$7.80	\$40,560.00		
B-13	HMA (DRIVEWAY 2"), 4 LT 58-28 S	S.Y.	100	\$23.93	\$2,393.00	\$29.75	\$2,975.00		
B-14	CONCRETE DRIVEWAY, 6"	S.F.	350	\$16.48	\$5,768.00	\$18.85	\$6,597.50		
B-15	30" BARRIER CONCRETE CURB AND GUTTER	L.F.	60	\$79.55	\$4,773.00	\$91.50	\$5,490.00		
B-16	YELLOW DOUBLE SOLID CENTERLINE PAVEMENT MARKING, 4" EPOXY	L.F.	2,050	\$2.75	\$5,637.50	\$3.36	\$6,888.00		
B-17	ADJUST SANITARY MANHOLE 420	E.A.	1	\$930.00	\$930.00	\$1,200.00	\$1,200.00		
B-18	RESTORATION - SEED, MULCH, TOPSOIL, FERTILIZER	L.S.	1	\$875.00	\$875.00	\$6,100.00	\$6,100.00		
B-19	RESTORATION - SOD, TOPSOIL, FERTILIZER	S.Y.	10	\$45.00	\$450.00	\$61.00	\$610.00		
B-20	TRAFFIC CONTROL	S.Y.	10	\$4.225.00	\$4,225.00	\$1,400.00	\$1,400.00		
B-21	ALLOWANCE	L.S.	1	\$4,225.00	\$4,225.00	\$1,400.00	\$1,400.00		
	SUBTOTAL SCHEDULE B - STATE PARK ROAD				\$163,131.45		\$201,643.75		
	SUBTOTALS:								
	SCHEDULE A - KESLER ROAD				\$110,866.75		\$133,251.25		
	SCHEDULE B - STATE PARK ROAD				<u>\$163,131.45</u>		<u>\$201,643.75</u>		
	PROJECT TOTAL - CONTRACT C-19				\$273,998.20		\$334,895.00		

The Owner reserves the right to select and add any of the Schedule(s) or Alternate(s) listed above at no cost to the Owner. If the Owner selects one or more of the Schedule(s) or Alternate(s), the award of the contract shall be based upon the total sum of the Schedule(s) and Alternate(s) selected.

VILLAGE BOARD MEETING**VILLAGE OF HARRISON****From:**

Mark J. Mommaerts, AICP, Planner

Meeting Date:

June 25, 2019

Title:

Subdivision Development Agreement Standards

Issue:

Should the Village Board adopt a standard Development Agreement for new subdivisions?

Background and Additional Information:

As the Village sees more and more subdivisions with a larger range of developer experience, it is important to have a consistent approach to how subdivisions are constructed. Having a standard development agreement, or two options, that the developer and Village can use will make it easier for developers up front.

Before an agreement template is created, staff would like direction on the terms/provisions of the agreement. Ideally, answers to the following questions as a starting point:

- 1) Should the village require concrete streets or asphalt streets?
Options: A) Concrete or B) Asphalt

- 2) Should the village assess for any road work in a new subdivision or require the developer to submit a financial guarantee to cover the cost of remaining road work?
Options: A) Assess or B) Developer Financial Guarantee
 - a. If assessing, will payback follow current assessment policy based on assessment amount or will there be a separate policy for construction in new subdivisions?
Options: A) Follow current policy or B) New policy
 - b. If new policy, what will the new policy be?
Options: A) Payback be over 3 years, B) Payback after the 1st year, C) Payback as part of a land sale, D) Payback prior to any permits being issued, or E) a combination or something not listed.

- 3) Should the Village require inspections of the road construction?
Options: A) Yes or B) No
 - a. If inspections, who should inspect the road construction?
Options: A) Developer engineer, B) Third party engineer, or C) Village staff

- 4) Should the “gravel” roads sit for 1, 2, or 3 years before final paving?

Options: A) 1 year, B) 2 years, or C) 3 years

- 5) Can the “gravel” roads be paved without sitting through a freeze/thaw cycle?
Options: A) Yes or B) No
- 6) Should the “gravel” roads have an asphalt binder prior to acceptance by the Village?
Options: A) Yes or B) No
- 7) Will the sidewalks be installed at the same time as the curb & gutter and roadway?
Options: A) Yes or B) No
- 8) Can permits be issued after the Village accepts the roads in a “gravel” state?
Options: A) Yes or B) No
- 9) Other issues to address as provided by the Board.

With the above information, staff can develop an agreement template for the Board to approve. This template can be shared with developers up front so that they know early on in their development process.

It is expected that once a final template is adopted that only minor modifications will be made. No major changes should be granted. The Board should be thinking about how this may affect development in the future and be willing to potentially lose development based on the standards.

Budget Impacts:

None

Recommended Action:

Staff recommends the Village Board develop standard residential subdivision development agreement options in order to be more consistent with how subdivisions are constructed.

Attachments:

- None

VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

June 25, 2019

Title:

Driveway Openings

Issue:

Should the Village Board consider changing the ordinances for driveway openings?

Background and Additional Information:

At the last meeting, a property owner on Sumac Lane spoke to the Board about a driveway to their shed. The property owner constructed a shed with permit approval. The permit applicant did not include any information for a driveway. Staff was notified that a driveway out to Handle Drive was in the process of being constructed. Staff contacted the property owner to inform them that a second driveway was in violation of the zoning ordinance. The property owner decided to stop the paving at the property line. The property is on the southeast corner of Sumac Lane and Handle Drive. The house has an existing driveway out to Sumac Lane.

The zoning ordinance language is as follows:

Sec. 117-157. - Access.

All driveways installed, altered, changed, replaced or extended after the effective date of this chapter shall meet the following requirements.

- (1) Openings. Openings for vehicular ingress and egress shall not exceed 36 feet for single-family and two-family developments and 42 feet for agricultural, multiple-family, commercial, and industrial developments as measured at the street right-of-way line unless a greater distance is approved by the plan commission.*
- (2) Location. Vehicular entrance or exit shall not be less than 50 feet from a street intersection. Commercial and industrial vehicular entrances and exits shall not be less than 150 feet from any adjoining residential district.*
- (3) Number. Only one vehicular opening is permitted per lot for single-family lots. Two vehicular openings may be permitted per lot for two-family lots. Multiple-family, commercial, and industrial developments are permitted one vehicular opening per lot frontage unless a greater number is approved by the plan commission.*
- (4) When roadways exit to adjacent property rather than directly to a public street, permanent cross easement agreements shall be recorded which adequately guarantee that such exit may not be closed and that such roadways will not become a future liability for the town.*

(Ord. No. 10-147, § 6.0(2), 7-27-2010; Ord. No. 11-162, 11-29-2011)

Budget Impacts:

None

Recommended Action:

The Board has several options in regard to the ordinance:

- 1) Keep the existing ordinance language allowing on 1 driveway per lot
- 2) Request the Plan Commission to amend the ordinance to allow a driveway per street frontage
- 3) Request the Plan commission to amend the ordinance to allow 2 driveways per lot
- 4) Request the Plan Commission to amend the ordinance to remove restrictions.

Any changes to the ordinance affect the whole Village and not just this property.

Attachments:

- Aerial Map

Calumet County, WI

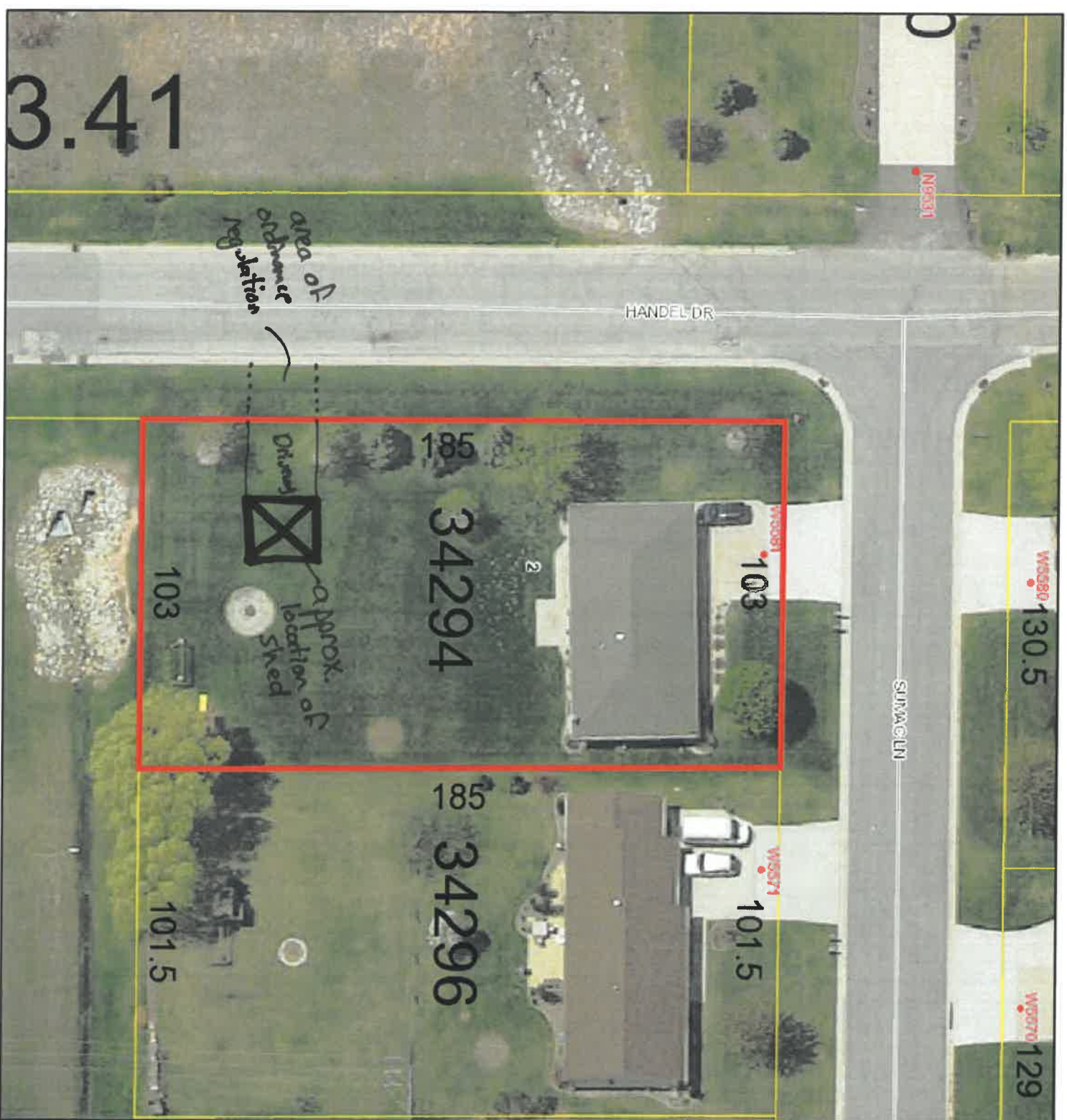
Legend

- 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 Routes
- Municipal Streets
- Trail
- Railroad
- Coder 2018
- Red: Band 1
- Green: Band 2
- Blue: Band 3



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and consultants do not assume the responsibility of the user.

Data Provider: 06/21/19 8:31 AM	
Author: Sources:	



3.41

HARRISON MAY 2019

HARRISON	842	836	837	TOTAL	MAY	COMPLAINTS:	
HOURS WORKED	8.3	49.8	116.2	174.3	HOURS WORKED	SUSPICIOUS VEHICLE	6
DAILY MILES	118	340	1577	2035	DAILY MILES	DISTURBANCE	4
COMPLAINT HRS	0.8	11.1	17.5	29.4	COMPLAINT HRS	RECKLESS DRIVING	4
FOLLOW UP HRS		1.6	1	2.6	FOLLOW UP HRS	WELFARE	4
ACCIDENT INV HRS			3.5	3.5	ACCIDENT INV HRS	SUSPICIOUS SITUATION	2
ACC FOLLOW UP HRS				0	ACC FOLLOW UP HRS	DOMESTIC	1
AGENCY ASSIST HRS				0	AGENCY ASSIST HRS	THEFT	2
SHERIFF COMPL. INV.	4	9	23	36	SHERIFF COMPL. INV.	ANIMAL	1
SHERIFF FOLLOW UP	1	1	4	6	SHERIFF FOLLOW UP	LITTERING	1
SHERIFF ASSIST		1	2	3	SHERIFF ASSIST	JUVENILE	3
REPORT ACCIDENT			1	1	REPORT ACCIDENT	HAZARD	1
NONREPORTABLE				0	NONREPORTABLE	DRUGS	1
ACCIDENT FOLLOW UP				0	ACCIDENT FOLLOW UP	PARKING	3
ACCIDENT ASSIST				0	ACCIDENT ASSIST	TRAFFIC	1
AGENCY ASSISTS				0	AGENCY ASSISTS	MEDICAL	1
CITIZEN ASSIST		3		3	CITIZEN ASSIST	CIVIL	1
MOTORIST ASSIST			1	1	MOTORIST ASSIST		
PROPERTY CHECKS			1	1	PROPERTY CHECKS		
ARRESTS		1	1	2	ARRESTS	ARRESTS:	
WARRANT ATTEMPT				0	WARRANT ATTEMPT	OWI - 1ST	2
TRAFFIC CITS.		2	2	4	TRAFFIC CITS.		
ORD. CITS.		2	1	3	ORD. CITS.	CITATIONS:	
JUV ALCOHOL CITS.				0	JUV ALCOHOL CITS.	GDL RESTRICTIONS	1
O. W. I. ARRESTS		1	1	2	O. W. I. ARRESTS	OWI - 1ST	1
WRITTEN WARNINGS	4	3	6	13	WRITTEN WARNINGS	DISORDERLY CONDUCT	1
15 DAYS	1		3	4	15 DAYS	SPEED	1
PARKING CITS.				0	PARKING CITS.	OWI	1
HOUSE ALARM				0	HOUSE ALARM	POSSESSION OF MARIJUANA	1
BUSINESS ALARM			1	1	BUSINESS ALARM	POSSESSION OF PARAPHERNALIA	1
ALARM ASSIST				0	ALARM ASSIST		
AMB. ASSIST			2	2	AMB. ASSIST		
FIRE ASSIST				0	FIRE ASSIST		

**Village of Harrison
May-19 Zoning Permit Report**

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	7	22	\$ 1,962,100	\$ 6,500,100	13	34	\$ 3,999,815	\$ 9,018,445
Two Family (units)	0 (0)	0	\$ 0	\$ 0	0 (0)	0	\$ 0	\$ 0
Multi Family (units)	0 (0)	0	\$ 0	\$ 0	0 (0)	0	\$ 0	\$ 0
Additions	2	6	\$ 121,077	\$ 236,077	4	5	\$ 108,000	\$ 268,000
Acc. Structures	5	9	\$ 29,800	\$ 48,250	6	13	\$ 73,000	\$ 255,800
Miscellaneous	9	20	\$ 97,980	\$ 173,980	8	16	\$ 104,400	\$ 176,727
Total Residential	23	57	\$ 2,210,957	\$ 6,958,407	31	68	\$ 4,285,215	\$ 9,718,972
Com./Ind.								
New	0	2	\$ 0	\$ 5,400,000	0	0	\$ 0	\$ 0
Additions	0	0	\$ 0	\$ 0	0	0	\$ 0	\$ 0
Acc. Structures	0	0	\$ 0	\$ 0	0	0	\$ 0	\$ 0
Miscellaneous	0	0	\$ 0	\$ 0	0	1	\$ 0	\$ 2,100
Total Com./Ind.	0	2	\$ 0	\$ 5,400,000	0	1	\$ 0	\$ 2,100
Combined Total	23	59	\$ 2,210,957	\$ 12,358,407	31	69	\$ 4,285,215	\$ 9,721,072

Number of Vacant Lots Remaining

174



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



ACTIVITY REPORT FOR MAY 2019

1. Harrison Fire Rescue was dispatched to 37 calls in May. There were 5 calls the firefighters were dispatched to, including a mutual aid call to Stockbridge for a vehicle in Lake Winnebago. Our Emergency Medical Responders (EMR's) were dispatched to 31 calls for assistance, but two were cancelled before our members arrived. There was a dive call in Sheboygan County that HFR members helped support. HFR has responded to 179 calls so far in 2019(See attached list for this month's runs). At the end of May 2018, HFR also had 179 calls.
2. On Monday May 6th, Harrison Fire Rescue had its annual Pump Testing completed. This testing is coordinated with Buchanan Fire Department to save costs associated with the testing agency coming to do the tests. The testing for all of Harrison and Buchanan fire pumps is done at Harrison Fire Station 70.
3. Also on Monday May 6th, HFR members had drill night. Due to the wet spring, the normal spring grass burn training was delayed until May. Conditions were still not ideal, but members were able to get some practice in controlling wild land burns.
4. On Tuesday May 7th, three candidates interviewed for vacant firefighter positions. The interviews were done by a committee and held at Station 70. Two candidates interviewed for joining Station 70 and one is seeking to join Station 60. Chief Mikkelson will bring the names of the recommended candidates to a Fire Commission meeting in June.
5. On Monday May 13th, the Emergency Medical Responders met for their monthly meeting and training night. Members focused on updating protocols and ensuring that SOG's matched current standards of care and responses with GCA. Spring road construction updates were given to try and minimize response delays. Any members who didn't get a new radio in April were encouraged to get those switched out.
6. On Thursday May 16th, all Harrison Fire Rescue truck radios were reprogrammed to match the current channels being used in Calumet County. The portable radios have begun being reprogrammed and should be completed in June.
7. On Saturday May 18th, Harrison Fire Auxiliary did its annual brat fry fundraiser. After Firefighter Mitch Lundgaard was killed in the line of duty on May 15th, the Auxiliary decided to donate ALL funds raised to the Lundgaard family fund started by the Appleton Fire Fighters. This was promoted on social media and picked up by some local television media. The turnout and response by the community was exceptional. The Auxiliary was able to raise \$10,000 to donate to the family. The check will be presented on Sunday June 2nd.
8. The Drill scheduled for Monday May 20th was cancelled so members could attend the funeral and procession for Fire Fighter Mitch Lundgaard. The contingency from Calumet County met at Station 70 and travelled to the procession together. See Calumet County photo below.



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



9. On Thursday May 23rd, the Chief and Deputy Chiefs from Harrison Fire Rescue had a meeting and were notified that Chief Mikkelson would be resigning on June 21, 2019.
10. Tuesday May 28th was the Theda Care Trauma Symposium held at Fox Valley Technical College. Four members of Harrison Fire Rescue attended and will bring back key points and things learned to the June Emergency Medical Responders meeting and training night.
11. Membership Report: Station 60 has 25 members in good standing. Station 70 has 25 members in good standing; two are currently on Medical leave for off duty medical issues. Emergency Medical team has 14 members in good standing; two are currently on Medical leave for an off duty medical issue.

Harrison Fire Rescue

Menasha, WI

This report was generated on 6/3/2019 12:26:48 PM



Incident Type and Street Name for Date Range

Incident Status: All | Start Date: 05/01/2019 | End Date: 05/31/2019

Incident Date	Address	Incident Type
05/02/2019	Mase CT, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/02/2019	Faro Springs RD, Stockbridge (Town of), WI 54129	Swimming/recreational water areas rescue
05/04/2019	Manitowoc RD, Harrison, WI 54952	Motor vehicle accident with injuries
05/04/2019	County Road KK, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/04/2019	Knight DR, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
05/07/2019	Firelane 2 RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
05/08/2019	County KK, Harrison, WI 54915	Motor vehicle accident with injuries
05/08/2019	Highway 10, Harrison, WI 54952	Motor vehicle accident with injuries
05/10/2019	Knight DR, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
05/12/2019	Firelane 8 RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
05/13/2019	Golf Course RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
05/13/2019	Highway 14, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
05/13/2019	Silver CT, Harrison, WI 54915	Dispatched & cancelled en route
05/17/2019	Manitowoc RD, Woodville (Town of), WI 54952	EMS call, excluding vehicle accident with injury
05/17/2019	Highway 10, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
05/18/2019	Skippers LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/19/2019	County Highway N, Harrison, WI 54915	Motor vehicle accident with injuries
05/20/2019	Easter Lily DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/21/2019	Castle DR, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
05/22/2019	Broughton DR, Sheboygan, WI 53081	Swimming/recreational water areas rescue
05/23/2019	Pond CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
05/24/2019	Military RD, Sherwood, WI 54169	Vehicle accident, general cleanup
05/24/2019	Mase CT, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/25/2019	Strawflower DR, Harrison, WI 54915	Carbon monoxide incident
05/25/2019	County Highway N, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/26/2019	Spring Hill DR, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
05/26/2019	Noe RD, Harrison, WI 54915	Alarm system activation, no fire - unintentional
05/26/2019	Military RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
05/26/2019	Sumac LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/27/2019	Gina DR, Harrison, WI 54915	Carbon monoxide detector activation, no CO
05/27/2019	Bouquet DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/29/2019	Plank RD, Menasha, WI 54942	Dispatched & cancelled en route
05/29/2019	Highway 55, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
05/30/2019	State Park RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
05/30/2019	County Road N, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
05/31/2019	Dahlia DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
05/31/2019	Kings WAY, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury

Total incidents: 37

Lists the Incident Date, Street Name (including City, State, Zip), and Incident Type of incidents occurring within the given Date Range. Only Reviewed incidents are included.

Treasurer's Report of Income and Expenses- May 2019

		Investor's Community Bank Business Checking Account 0300 (GENERAL)
Beginning Balance		\$1,464,188.43
Credit		\$237,977.92
Debit		\$322,616.18
Ending Balance		\$1,379,550.17
		Investor's Community Bank Checking Account 1753 (TAXES)
Beginning Balance		\$2,240,274.75
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$2,240,274.75
		Investor's Community Bank Business Checking Account 8500 (TOWN)
Beginning Balance		\$241,348.05
Credit		\$44.22
Debit		\$0.00
Ending Balance		\$241,392.27
		BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)
Beginning Balance		\$1,204.63
Credit		\$0.00
Debit		\$136.16
Ending Balance		\$1,068.47
Total Ending Balance of All Checking Accounts		\$3,862,285.66

		Investor's Community Bank Money Market 0310
Beginning Balance		\$1,822,548.22
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$4,003.12
Ending Balance		\$1,826,551.34
		Investor's Community Bank Tax Money Market 1110
Beginning Balance		\$853,771.90
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$1,875.26
Ending Balance		\$855,647.16
		East Wisconsin Savings Bank Money Market 4895
Beginning Balance		\$286,237.99
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$158.02
Ending Balance		\$286,396.01
Total Ending Balance of All Money Market Accounts		\$2,968,594.51

Local Government Investment Pool

Beginning Balance		\$244,149.59
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$509.04
Ending Balance		\$244,658.63

Community First Credit Union CD 4070

Beginning Balance		\$313,916.15
Interest Paid		\$0.00
Ending Balance		\$313,916.15

State Bank of Chilton CD 0343

Beginning Balance		\$124,524.92
Interest Paid		\$0.00
Ending Balance		\$124,524.92

State Bank of Chilton CD 1028

Beginning Balance		\$303,780.91
Interest Paid		\$0.00
Ending Balance		\$303,780.91

State Bank of Chilton CD 0368

Beginning Balance		\$257,079.60
Interest Paid		\$0.00
Ending Balance		\$257,079.60

East Savings CD 7150

Beginning Balance		\$250,000.00
Interest Paid		\$0.00
Ending Balance		\$250,000.00

Total Ending Balance of All CDs	\$1,249,301.58
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Jennifer Weyenberg, Clerk-Treasurer