

NOTICE OF VILLAGE BOARD MEETING

DATE: Tuesday, May 26, 2020
TIME: 7:00pm
PLACE: Harrison Municipal Building
W5298 State Road 114
Harrison, WI 54952

Pursuant to Wis. Stats. §19.84, NOTICE is hereby given to the public that a Village of Harrison Board Meeting will be held on Tuesday, May 26, 2020 at 7:00pm. The agenda is listed below. This is a public meeting.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Correspondence or Communications from Board and Staff
 - a) Recycling grant letter
5. Public Comments
Please be advised per State Statute section 19.84(2), information will be received from the public; be further advised that there may be limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a three-minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.
6. Consent Agenda
Items on Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the consent agenda, items may be removed at the request of any Trustee and addressed immediately following the motion to approve the remaining items.
 - a) Payments of Bills and Claims (Clerk-Treasurer)
 - b) Minutes from 05/12/20 (Clerk-Treasurer)
 - c) Certified Survey Map-Scholl- Hwy 55 (Planner)
 - d) Certificate of Payment #1 in the amount of \$170,016.75 to DeGroot, Inc. for Lift Station #5 Abandonment (Village Manager)
7. Items Removed from Consent Agenda (if any)

8. Appointments
 - a) Plan Commission- Village Board Member
 - b) Fire Commission- Chad Moder
 - c) Weed Commissioner- Laura Jungwirth
9. Unfinished Business from Previous Meetings for Consideration or Action
10. New Business for Consideration or Action
 - a) Final Plat- Southtowne Place- Manitowoc Rd (Planner)
 - b) Final Plat- Kambura Acres IV- Connor Circle (Planner)
 - c) Blazing Star Drainage Easement (Dir. Of Public Works)
 - d) Hidden Pines Road Acceptance (Dir. Of Public Works)
 - e) Approve Change Order #1 for 2019 Drainage and Asphalt Paving Improvements (Village Manager)
 - f) Release of Restrictions on Lots 8-11 and 13-16 on the Plat of Lake Park Villas in City of Menasha (Village Manager)
 - g) Email from Scott Vieth requesting Village fix his driveway apron (Village Manager)
 - h) Re-opening of parks, HAA softball diamonds, and pavilion rentals (Village Manager)
 - i) Agreement with City of Appleton to provide sewer and water service to Renn Farm (Village Manager)
11. Reports
 - a) Calumet County Sheriff's Department
 - b) Harrison Fire Rescue
 - c) Planning and Zoning
 - d) Clerk-Treasurer
 - e) Statement of Income and Expenses
12. Future Agenda Items
13. Closed Session- Notice of Circumstance from Triple P, Inc. d/b/a Peters Concrete Company

The Board will meet in closed session to confer with legal counsel about strategy regarding current or likely litigation pursuant to Wis. Stats. §19.85(1)(g).

The Board may 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.
14. Adjournment

Jennifer Weyenberg, Village Clerk-Treasurer

Agenda posted 05/22/2020 and posted at www.harrison-wi.org and Municipal Building lobby
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.



May 19, 2020

Travis Parish
Administrator
Village of Harrison W5298 State Road 114
Menasha, WI 54952

RU #08131

SUBJECT: Announcement of 2020 Recycling Grants to Responsible Units

Dear Recycling Responsible Unit Contact:

On behalf of the Governor, the Department of Natural Resources (DNR) is pleased to offer an award of \$21378.38 to your responsible unit to offset your recycling program costs during calendar year 2020. This grant amount is composed of your Basic Recycling Grant + the Recycling Consolidation grant, if you applied and are eligible. Remember that the total grant amount may not exceed projected net eligible costs as stated in your 2020 grant application.

Basic Recycling Grant Award	\$18097.16
Recycling Consolidation Grant Award	\$3281.22

Calculating Your Basic Recycling Grant

Your 2020 Basic Recycling grant amount was determined as prescribed by Wisconsin Statutes:

- 1- We identify your RU percentage of total available funds from 1999, then
- 2- We apply that percentage to the total available for 2020 grants (\$19,000,000).

Calculating Your Recycling Consolidation Grant

Per Wisconsin Statutes, the consolidation grant awards are calculated on a per capita basis. A total of 206 Responsible Units applied for this grant by the deadline and are eligible to receive this grant. The total population of all those eligible applicants is 3,961,939. The Legislature provided \$1M for this program. So, the 2020 per capita rate is \$0.252 per person in each Responsible Unit ($\$1,000,000 \div$ by 3,961,939 population = \$0.252 per person in eligible RUs).

Timing of Grant Check

The grant award payments will be issued as one check per responsible unit on or before June 1, 2020.

Accepting Grant Conditions

By endorsing the grant check we send you, you are accepting this award and you agree to comply with the attached grant conditions, the program's financial guidelines, and the assurances you signed in your grant application.

Important Reminders

- If you spent less than the awarded amount in 2019, you will be required to repay the difference between your awarded amount and the actual amount you spent. A separate notification about this will be sent to affected RUs in July 2020.
- Your 2020 Recycling Grant Award is to be used for eligible expenditures directly related to the cost estimates submitted with your 2020 grant application—*Estimated Budget Spreadsheet*.
- You will report actual 2020 recycling costs in the *2020 Annual Report of Recycling Program Accomplishments* that will be due no later than April 30, 2021. This Annual Report is necessary for maintaining continuity of data collection and to determine whether or not your total net eligible recycling costs matched or exceeded your 2020 grant award.

We appreciate your efforts to recycle in Wisconsin. Should you have any questions about this or any aspect of the recycling grant program, please contact Wendy Peich, Grant Manager by e-mail at Wendy.Peich@wisconsin.gov or by telephone number (608) 264-9207.

Sincerely,

Ann Kipper,
Acting Director Community Financial Assistance

MRT:wmp
Attach.

C. Wendy Peich – Grant Manager (via e-mail)

Summary of Payments Approved By:

Summary of Payments:		April 23- May 20
Check Register (general)		
#9363-9415	bills paid 05/07/20	65,905.03
#9416-9444	bills paid 05/19/20	202,830.96
Check Register (tax account)		
Direct Pay		
United HealthCare	transaction 05/12/20	15,701.42
Reliance Standard	transaction 05/05/20	598.31
Wisconsin Retirement	transaction 04/30/20	12,277.70
Merchant's Choice	transaction 05/04/20	22.99
We Energies	transaction 04/24/20	2,671.51
Delta Dental	transaction 05/01/20	1,380.09
Reliance Standard	transaction 05/20/20	598.31
Payroll		
Payroll #9 net pay by direct dep	4/30/2020	27,805.35
Payroll #10 net pay by direct dep	5/14/2020	28,815.67
Payroll Taxes		
State payroll #8	4/27/2020	1665.64
Federal payroll #9	5/4/2020	11613.38
State payroll #9	5/11/2020	3,547.18
Federal payroll #10	5/18/2020	9,134.28
	TOTAL	384,567.82

President Kevin Hietpas

Trustee Pete Stier

Trustee Scott Handschke

Trustee Tyler Moore

Trustee Darlene Bartlein

Trustee Mark Van Heffy

Trustee Lou Miller

Presented by: Jennifer Weyenberg, Clerk-Treasurer
Approved: May 26, 2020

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ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/23/2020

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
9363	5/07/2020	AMERICAN PLANNING ASSOCIATION 135940-2045	
100-01-51101-301-000		Planning - Dues	476.00
		2020 PLANNING DUES	
		135940-2045	
		Total	476.00
9364	5/07/2020	ASHLEY ALESON CANCEL HALL RENTAL 5/16/20 VIRUS RESTRIC	
100-00-46740-000-000		Municipal Hall Rental Fee	94.50
		CANCEL HALL RENTAL 5/16/20 VIRUS RESTRIC	
100-00-21041-000-000		Sales Tax Due to State	5.50
		CANCEL HALL RENTAL 5/16/20 VIRUS RESTRIC	
		Total	100.00
9365	5/07/2020	BATTERIES PLUS BULBS #508 P26344002	
100-06-52200-400-000		Fire Dept - Supplies	82.08
		BATTERIES FROM 5/1/20	
		P26344002	
		Total	82.08
9366	5/07/2020	BOBCAT PLUS RG17404	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	2,706.91
		FROM 4/29/20 BOBCAT REPAIR OIL LEAK	
		RG17404	
		Total	2,706.91
9367	5/07/2020	BRAD WELHOUSE APR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		APR CELL PHONE STIPEND	
		Total	30.00
9368	5/07/2020	BROOKS TRACTOR INC - SUN PRAIRIE C60268CREDIT,R30025,D81116,R30030,R30036	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	-1,000.00
		FROM 4/7/20 CREDIT ON RENTAL LOADER	
		C60268	
100-00-57220-000-000		Capital Outlay - Parks	12,000.00
		FROM 4/24/20 RENT 3 MACHINES TO 4/26/20	
		R30025	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	377.00
		FROM 4/29/20 LOADER BATTERIES	
		D81116	

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Check Nbr	Check Date	Payee	Amount
100-00-57220-000-000		Capital Outlay - Parks	16,500.00
		FROM 4/30/20 RENTALS-CORRECT AMT TO 5/19 R30030	
100-00-57220-000-000		Capital Outlay - Parks	1,700.00
		FROM 4/30/20 RENTAL ROLLER SOIL R30036	
Total			29,577.00
<hr/>			
	9369	5/07/2020 CALUMET COUNTY TREASURER	
		CH. 70.114 PILT FOR TAX YEAR 2019	
100-00-26400-000-000		Payments in Lieu of Taxes	3,796.56
		CH. 70.114 PILT FOR TAX YEAR 2019	
Total			3,796.56
<hr/>			
	9370	5/07/2020 CALUMET COUNTY TREASURER-HIGHWAY DEPARTMENT	
		039005	
100-09-53311-900-000		Hwy Dept - Road Maintenance	1,380.69
		INVOICE 3/1 - 3/31/20 CARBIDE BLADES	
Total			1,380.69
<hr/>			
	9371	5/07/2020 CARSTENS ACE HARDWARE	
		198889, 198890	
100-00-53635-100-000		Compost Site	15.29
		FROM 4/29/20 BELL LOCK 198889	
100-00-53635-100-000		Compost Site	16.09
		FROM 4/29/20 KEYS 198890	
Total			31.38
<hr/>			
	9372	5/07/2020 CHAD BOESCH	
		APR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		APR CELL PHONE STIPEND	
Total			30.00
<hr/>			
	9373	5/07/2020 CHRISTIE LISOWE	
		CANCEL HALL RENTAL 5/10/20 VIRUS RESTRIC	
100-00-46740-000-000		Municipal Hall Rental Fee	94.50
		CANCEL HALL RENTAL 5/10/20 VIRUS RESTRIC	
100-00-21041-000-000		Sales Tax Due to State	5.50
		CANCEL HALL RENTAL 5/10/20 VIRUS RESTRIC	
Total			100.00

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Check Nbr	Check Date	Payee	Amount
9374	5/07/2020	D & D EQUIPMENT	
CL09916			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	482.14
		FROM 4/29/20 EDGE FORKS	
		CL09916	
		Total	482.14
9375	5/07/2020	FOX VALLEY TECHNICAL COLLEGE	
CH. 70.114		PILT FOR TAX YEAR 2019	
100-00-26400-000-000		Payments in Lieu of Taxes	733.30
		CH 70.114 PILT FOR TAX YEAR 2019	
		Total	733.30
9376	5/07/2020	GRANT GORGES	
APR CELL PHONE STIPEND			
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		APR CELL PHONE STIPEND	
		Total	30.00
9377	5/07/2020	HARRISON UTILITIES	
ACCOUNT 000-2781-00			
100-07-52200-500-023		Fire Station 70 - Water/Sewer	30.60
		ACCOUNT 000-2781-00	
		Total	30.60
9378	5/07/2020	HILBERT SCHOOL DISTRICT	
CH. 70.114		PILT FOR TAX YEAR 2019	
100-00-26400-000-000		Payments in Lieu of Taxes	7,459.64
		CH. 70.114 PILT FOR TAX YEAR 2019	
		Total	7,459.64
9379	5/07/2020	JARRED GERL	
APR CELL PHONE STIPEND, ST 70 HDMI CABLE			
100-07-52200-500-022		Fire Station 70 - Telephone	40.00
		APR CELL PHONE STIPEND	
100-06-52200-400-000		Fire Dept - Supplies	25.30
		REIMBURSE STATION 70 HDMI CABLES	
		Total	65.30
9380	5/07/2020	JASON KOSSEL	
REIMBURSE HAND SANITIZER			

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100-08-52300-000-000		1st Responders - Operating Exp	124.74
		REIMBURSE HAND SANITIZER	
		Total	124.74
9381	5/07/2020	JEFF FUNK	
		SAFETY TOE BOOT REIMBURSEMENT, APR CELL	
100-09-53311-400-000		Hwy Dept - Supplies	210.99
		SAFETY TOE BOOT REIMBURSEMENT	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		APR CELL PHONE STIPEND	
		Total	250.99
9382	5/07/2020	JEFF WISNET	
		APR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		APR CELL PHONE STIPEND	
		Total	30.00
9383	5/07/2020	JENNIFER WEYENBERG	
		APR CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		APR CELL PHONE STIPEND	
		Total	40.00
9384	5/07/2020	JOE'S POWER CENTER	
		66499	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	30.56
		FROM 4/30/20 IGNITION SWITCH FERRIS MOWE 66499	
		Total	30.56
9385	5/07/2020	KAATS WATER CONDITIONING INC.	
		ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies	85.59
		CHARGES THROUGH 4/28/20	
		Total	85.59
9386	5/07/2020	KAYLEE GREZINSKI	
		APR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		APR CELL PHONE STIPEND	

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Check Nbr	Check Date	Payee	Amount
			Total 40.00
9387	5/07/2020	KELLY PHILLIPS CANCEL PARK RENTAL 6/6/20 VIRUS RESTRICT	
100-00-46722-000-000		Park Shelter Rental Fee CANCEL PARK RENTAL 6/6/20 VIRUS RESTRICT	47.25
100-00-21041-000-000		Sales Tax Due to State CANCEL PARK RENTAL 6/6/20 VIRUS RESTRICT	2.75
			Total 50.00
9388	5/07/2020	KITZ & PFEIL - APPLETON 16863	
100-00-53635-100-000		Compost Site CUST 812330 FROM 4/23/20 LOCK-COMPOST 16863 /2	23.44
			Total 23.44
9389	5/07/2020	KNIGHT BARRY TITLE INC - QTAX DEPT 1106018, 1102990-2 PROPERTIES, 1102515	
100-00-46110-000-000		Real Estate Inquiry Fee REIMBURSE 1106018 SAL NOT BEFORE CLOSING	30.00
100-00-46110-000-000		Real Estate Inquiry Fee REIMBURSE 1102990 2 SALS NOT BY CLOSING	60.00
100-00-46110-000-000		Real Estate Inquiry Fee REIMBURSE 1102515 SAL NOT BEFORE CLOSING	30.00
			Total 120.00
9390	5/07/2020	L & S TRUCK CENTER 257321	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 4/30/20 PART 257321	31.15
			Total 31.15
9391	5/07/2020	LAURA JUNGWIRTH APR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone APR CELL PHONE STIPEND	40.00
			Total 40.00
9392	5/07/2020	LISOWE OIL DIV OF ADVANCED FUEL SERV 22513,515,536,553,573,574,602, 03196	

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Check Nbr	Check Date	Payee	Amount	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/20/20		22513	
			1,099.32	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/20/20		22515	
			695.98	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/22/20		22536	
			517.63	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/23/20		22553	
			1,163.14	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/28/20		22573	
			635.02	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/28/20		22574	
			817.19	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/30/20		22602	
			979.98	
100-09-53311-600-030		Hwy Dept - Fuel		
	FROM 4/30/20		03196	
			686.25	
			Total	6,594.51

9393 5/07/2020 LUANNE GUMIENY
CANCEL HALL RENTAL 5/31/20 VIRUS RESTRIC

100-00-46740-000-000		Municipal Hall Rental Fee		
	CANCEL HALL RENTAL 5/31/20 VIRUS RESTRIC		94.50	
100-00-21041-000-000		Sales Tax Due to State		
	CANCEL HALL RENTAL 5/31/20 VIRUS RESTRIC		5.50	
			Total	100.00

9394 5/07/2020 MARK MOMMAERTS
APR CELL PHONE STIPEND

100-00-51600-500-022		Municipal Bldg - Telephone		
	APR CELL PHONE STIPEND		40.00	
			Total	40.00

9395 5/07/2020 MENARDS-APPLETON EAST
82775

100-09-53311-400-000		Hwy Dept - Supplies		
	FROM 4/29/20 TACKER, STAPLES	82775	32.45	
			Total	32.45

9396 5/07/2020 MGD INDUSTRIAL CORPORATION
180575 (CREDIT), 180832, 181251

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Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	-41.97
	FROM 2/28/20	RETURN GLOVES	180575
100-09-53311-400-000		Hwy Dept - Supplies	204.87
	FROM 3/9/20	GLOVES, MISC SUPPLIES	180832
100-09-53311-400-000		Hwy Dept - Supplies	121.91
	FROM 3/23/20	SAW BLADE, HEX NUTS	181251
Total			284.81

9397 5/07/2020 MICHELLE MUELLER-PAUL
 CANCEL PARK RENTAL 5/30/20 VIRUS RESTRIC

100-00-46722-000-000		Park Shelter Rental Fee	47.25
	CANCEL PARK RENTAL 5/30/20	VIRUS RESTRIC	
100-00-21041-000-000		Sales Tax Due to State	2.75
	CANCEL PARK RENTAL 5/30/20	VIRUS RESTRIC	
Total			50.00

9398 5/07/2020 MIDWEST WORKWEAR
 2734

100-09-53311-400-000		Hwy Dept - Supplies	947.04
	LOGO WEAR SUMMER HELP, VESTS	2734	
Total			947.04

9399 5/07/2020 MIKE BRANTMEIER
 APR CELL PHONE STIPEND

100-06-52200-500-022		Fire Station 60 - Telephone	30.00
	APR CELL PHONE STIPEND		
Total			30.00

9400 5/07/2020 MIKE NETT
 APR CELL PHONE STIPEND

100-09-53311-500-022		Hwy Dept - Telephone	40.00
	APR CELL PHONE STIPEND		
Total			40.00

9401 5/07/2020 OFFICE DEPOT BUSINESS CREDIT
 FROM 3/25 - 3/31/20 OFFICE SUPPLIES

100-02-51400-400-000		Gen. Admin - Supplies	1,475.97
	FROM 3/25 - 3/31/20	OFFICE SUPPLIES	
100-00-51440-400-000		Elections - Supplies	1,200.00
	FROM 3/31/20	POSTAGE & PROCESSING FEE	

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Check Nbr	Check Date	Payee	Amount
			Total 2,675.97
9402 33505	5/07/2020	SERVICEMASTER BUILDING MAINTENANCE	
100-02-51400-400-006		Gen. Admin - Service Contracts	925.00
		FROM 5/1/20 JANITORIAL MAY 33505	
			Total 925.00
9403 384878	5/07/2020	SHORT ELLIOT HENDRICKSON, INC	
100-00-52400-200-000		Inspections - Grade Checks	3,535.00
		LOT GRADE CHECKS, TEMPORARY GRADE STAKES 384878	
			Total 3,535.00
9404 607974901042520	5/07/2020	SPECTRUM- 4901	
100-02-51400-400-006		Gen. Admin - Service Contracts	203.44
		SERVICE PERIOD 4/24-5/23	
			Total 203.44
9405 607975101042420	5/07/2020	SPECTRUM- 5101	
100-02-51400-400-006		Gen. Admin - Service Contracts	129.83
		SERVICE PERIOD 4/23-5/22	
			Total 129.83
9406 S1092620051	5/07/2020	STAMPS.COM	
100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 5/1-5/31 S1092620051	
			Total 39.99
9407 APR CELL PHONE STIPEND	5/07/2020	STEVE LITTLE	
100-08-52300-000-000		1st Responders - Operating Exp	30.00
		APR CELL PHONE STIPEND	
			Total 30.00
9408 8430, 8439, 8446	5/07/2020	STUMPF EXCAVATING & TRUCKING	

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100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 4/15/20 8430	
100-09-53311-505-000		Hwy Dept - Building Maint	120.00
		PUMP HOLDING TANK SHOP 4/22/20 8439	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 5/1/20 8446	
Total			600.00

9409 5/07/2020 SUPERIOR VISION INSURANCE
393309

100-02-51400-200-000		Gen. Admin - Benefits	73.95
		OFFICE VISION INSURANCE FOR MAY 20 393309	
100-09-53311-200-000		Hwy Dept - Benefits	59.85
		SHOP VISION INSURANCE FOR MAY 20 393309	
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR MAY 20 393309	
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE FOR MAY 20 393309	
Total			246.48

9410 5/07/2020 THEDACARE AT WORK
287019, 287100

100-06-52200-401-000		Fire Dept - Physicals	404.00
		FROM 4/16/20 PHYSICAL J TENOR 287019	
100-06-52200-401-000		Fire Dept - Physicals	263.00
		FROM 4/16/20 PHYSICAL B HARTJES 287100	
Total			667.00

9411 5/07/2020 TRAVIS PARISH
APR CELL PHONE STIPEND

100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		APR CELL PHONE STIPEND	
Total			40.00

9412 5/07/2020 WELLS FARGO FINANCIAL LEASING
5010113154

100-02-51400-400-006		Gen. Admin - Service Contracts	575.69
		COVERAGE PERIOD 4/17-5/16/20 5010113154	
Total			575.69

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INVESTORS COMMUNITY BANK

Dated From: 4/23/2020

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
9413	5/07/2020	WESLEY POMPA APR CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone APR CELL PHONE STIPEND	30.00
Total			30.00
9414	5/07/2020	WI DEPT OF JUSTICE ACCOUNT # G2028 4/1-4/30	
100-02-51400-400-000		Gen. Admin - Supplies ACCOUNT # G2028 4/1-4/30	28.00
Total			28.00
9415	5/07/2020	WIL-KIL PEST CONTROL 3866967	
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 60 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 70 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION #60 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION 70 NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts POWER SPRAY - VILLAGE HALL NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts VILLAGE HALL 3866967	81.75
Total			81.75
Grand Total			65,905.03

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INVESTORS COMMUNITY BANK

Dated From: 4/23/2020

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Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

65,905.03

Total Expenditure from all Funds

65,905.03

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ACCT

Posting Date: 5/07/2020

INVESTORS COMMUNITY BANK

Dated From: 4/23/2020

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		65,905.03
	Total Expenditure - Fund # 100	65,905.03	
	Total	65,905.03	65,905.03

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INVESTORS COMMUNITY BANK

Dated From: 5/11/2020

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
9416	5/19/2020	ADVANCED DISPOSAL B20000449825	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR APR	85.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for APR	58.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for APR	32,658.30
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM APR	14,985.11
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP	0.00
100-00-53620-000-000		Refuse and Garbage Services TV IN CART 5014 ERTL RD	50.00
100-00-53620-000-000		Refuse and Garbage Services STEREO IN CART 5401 MILE LONG 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 DEC	0.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 11/30/19	0.00
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 11/30	0.00
Total			47,886.41

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INVESTORS COMMUNITY BANK

Dated From: 5/11/2020

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
9417	5/19/2020	ADVANCED DISPOSAL B20000450837	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	0.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for DEC	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP	0.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK MAY	87.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK MAY	49.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 4/30/20	48.35
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 4/20	20.46
Total			204.81
9418	5/19/2020	BENEFIT ADVANTAGE 420666	
100-02-51400-400-006		Gen. Admin - Service Contracts MAY 2020 BILLING	35.00
		420666	

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 35.00
9419 R30040	5/19/2020	BROOKS TRACTOR INC - SUN PRAIRIE	
100-00-57220-000-000		Capital Outlay - Parks	1,700.00
		FROM 5/8/20 RENTAL ROLLER SOIL R30040	
			Total 1,700.00
9420 9907117	5/19/2020	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA	
100-00-52100-000-000		Law Enforcement - Contract	109,905.14
		2020 FIRST QUARTER 9907117	
			Total 109,905.14
9421 62696	5/19/2020	CORPORATE NETWORK SOLUTIONS, INC	
100-02-51400-400-006		Gen. Admin - Service Contracts	2,366.00
		MICROSOFT OFFICE 365 ESSENTIAL & PREMIUM 62696	
			Total 2,366.00
9422 2020 DONATION	5/19/2020	EASTSHORE HUMANE ASSOCIATION	
100-02-51400-400-006		Gen. Admin - Service Contracts	1,500.00
		2020 DONATION	
			Total 1,500.00
9423 TPB0000577295	5/19/2020	FOX VALLEY TECHNICAL COLLEGE	
100-08-52300-000-000		1st Responders - Operating Exp	968.79
		TPB0000577295 4/21/20 8 COURSES	
			Total 968.79
9424 362172-1, 362345-1	5/19/2020	GAT SUPPLY, INC	
100-09-53311-400-000		Hwy Dept - Supplies	179.00
		FROM 5/11/20 DIAMOND BLADE 362172-1	
100-00-57220-000-000		Capital Outlay - Parks	206.77
		FROM 5/12/20 LATHS AND BRACKETS 362345-1	
			Total 385.77

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Check Nbr	Check Date	Payee	Amount
9425	5/19/2020	JARRED GERL REIMBURSE 2 BLOWERS	
100-06-52200-400-000		Fire Dept - Supplies REIMBURSE 2 BLOWERS	398.00
Total			398.00
9426	5/19/2020	JEFFERSON FIRE & SAFETY IN117738, IN117739	
100-06-52200-700-000		Fire Dept - Equip Maintenance FROM 4/20/20 CAPACITER START UP SWITCH IN117738	327.80
100-06-52200-700-000		Fire Dept - Equip Maintenance FROM 4/20/20 BAUER COMPRESSOR MAINTENANC IN117739	709.00
Total			1,036.80
9427	5/19/2020	JOE'S POWER CENTER 67186	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 5/13/20 OXYGEN SENSOR FERRIS MOWER 67186	236.37
Total			236.37
9428	5/19/2020	LANGE ENTERPRISES, INC 72319	
100-09-53315-902-000		Hwy Dept - Signs FROM 5/4/20 ROAD SIGNS, MISC SIGNS 72319	4,461.74
Total			4,461.74
9429	5/19/2020	LISOWE OIL DIV OF ADVANCED FUEL SERV 22653, 22654, 22677	
100-09-53311-600-030		Hwy Dept - Fuel FROM 5/6/20 22653	649.30
100-09-53311-600-030		Hwy Dept - Fuel FROM 5/6/20 22654	669.83
100-09-53311-600-030		Hwy Dept - Fuel FROM 5/8/20 22677	574.99
Total			1,894.12
9430	5/19/2020	MCPMAHON 917957-917959, 918343-918346	
100-09-57330-000-000		Capital Outlay - Road Projects HOLLY & HOPFENSBERGER MINI STORM SEWER 917957	210.50

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Check Nbr	Check Date	Payee	Amount
100-09-57330-000-000		Capital Outlay - Road Projects	176.00
		GINA DR & MICHELLE WAY MINI STORM SEWER 917958	
100-09-57330-000-000		Capital Outlay - Road Projects	13,734.60
		2020 STREET URBANIZATION DESIGN & BID 917959	
100-09-57330-000-000		Capital Outlay - Road Projects	1,177.00
		2020 STREET URBANIZATION ENGINEER REPORT 917959	
100-09-57330-000-000		Capital Outlay - Road Projects	1,116.15
		2020 STREET URBAN GARNET SEWER OPTION 917959	
201-00-57220-000-000		Capital Outlay - Parks	2,394.20
		MANITOWOC ROAD PARK 918343	
100-09-57330-000-000		Capital Outlay - Road Projects	111.01
		HOLLY & HOPFENSBERGER MINI STORM SEWER 918344	
100-09-57330-000-000		Capital Outlay - Road Projects	66.50
		GINA DR & MICHELLE WAY MINI STORM SEWER 918345	
100-09-57330-000-000		Capital Outlay - Road Projects	3,373.97
		2020 STREET URBANIZATION 918346	
		Total	22,359.93
9431	5/19/2020	MUNICIPAL CODE CORPORATION	
341338			
100-02-51400-400-006		Gen. Admin - Service Contracts	3,175.00
		SOFTWARE LICENSE 4/1/20-3/31/21,DATA CON	
		Total	3,175.00
9432	5/19/2020	N.E.W. PRINTING	
142350			
100-02-51400-400-000		Gen. Admin - Supplies	473.22
		ENVELOPES 5/6/20 142350	
		Total	473.22
9433	5/19/2020	POMP'S TIRE SERVICE INC.	
320099066			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	27.00
		FROM 5/4/20 FLAT REPAIR 320099066	
		Total	27.00
9434	5/19/2020	SHERWOOD ELEVATOR	
GENERIC ROUNDUP			
100-00-55200-000-000		Parks - Maint. and Utilities	490.00
		GENERIC ROUNDUP 0	

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Check Nbr	Check Date	Payee	Amount
Total			490.00
9435	5/19/2020	SPECTRUM- 6401 606836401050920	
100-02-51400-400-006		Gen. Admin - Service Contracts ACC 606836401 SERVICE PERIOD 5/8-6/7/20	424.91
Total			424.91
9436	5/19/2020	STUMPF EXCAVATING & TRUCKING 8452	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANK SHOP 5/8/20 8452	120.00
Total			120.00
9437	5/19/2020	TECC SECURITY SYSTEMS INC 51294	
100-09-53311-505-000		Hwy Dept - Building Maint SERVICE 4/30/20 COMMUNICATION W/PANEL 51294	187.00
Total			187.00
9438	5/19/2020	THE ELITE GROUP INV 350177 ORD 345800	
100-02-51400-400-000		Gen. Admin - Supplies FROM 3/24/20 ORDER 350177	330.03
Total			330.03
9439	5/19/2020	THEDACARE AT WORK 287184, 287248	
100-06-52200-401-000		Fire Dept - Physicals FROM 4/22/20 C FELLNER, A HOPFENSBERGER 287184	673.00
100-06-52200-401-000		Fire Dept - Physicals FROM 4/22/20 B HARTJES, J WITTMANN 287248	318.00
Total			991.00
9440	5/19/2020	TRAVIS OR CYNTHIA BARTLETT CANCEL HALL RENTAL 6/13/20 VIRUS RESTRIC	
100-00-46740-000-000		Municipal Hall Rental Fee CANCEL HALL RENTAL 6/13/20 VIRUS RESTRIC	94.50
100-00-21041-000-000		Sales Tax Due to State CANCEL HALL RENTAL 6/13/20 VIRUS RESTRIC	5.50

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INVESTORS COMMUNITY BANK

Dated From: 5/11/2020

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Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			100.00
9441	5/19/2020	UNEMPLOYMENT INSURANCE COUPON 10064326 ACCT 698049-000-2	
100-09-53311-115-000		Hwy Dept - Unemployment Comp BENEFIT CHARGES 4/19 - 4/30/20	56.04
Total			56.04
9442	5/19/2020	WIL-KIL PEST CONTROL 3900598, 3900599, 3900600, 3900601	
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 60 3900598	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 70 3900600	42.00
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION #60 3900599	89.25
100-02-51400-400-006		Gen. Admin - Service Contracts EXTERIOR INSECT FIRE STATION 70 3900601	105.00
100-02-51400-400-006		Gen. Admin - Service Contracts POWER SPRAY - VILLAGE HALL NA	0.00
100-02-51400-400-006		Gen. Admin - Service Contracts VILLAGE HALL NA	0.00
Total			278.25
9443	5/19/2020	WINNEBAGO PEST CONTROL LLC 10254	
100-09-53311-505-000		Hwy Dept - Building Maint APPLICATION - TOWN HALL, FIRE STATIONS 10254	199.00
Total			199.00
9444	5/19/2020	WISCONSIN MEDIA 3329769	
100-02-51400-800-000		Gen. Admin - Publications BILL PERIOD APR 1-APR 30 3329769	640.63
Total			640.63
Grand Total			202,830.96

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INVESTORS COMMUNITY BANK

Dated From: 5/11/2020

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	200,436.76
Total Expenditure from Fund # 201 - PARK IMPACT FEES	2,394.20
Total Expenditure from all Funds	202,830.96

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ACCT

Posting Date: 5/19/2020

INVESTORS COMMUNITY BANK

Dated From: 5/11/2020

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		200,436.76
	Total Expenditure - Fund # 100	200,436.76	
201-00-11100-000-000	SHARE OF CHECKING-Park Impact		2,394.20
	Total Expenditure - Fund # 201	2,394.20	
	Total	202,830.96	202,830.96

Summary of Payments Approved By:

Summary of Payments:		March 26-April 22
Check Register (general)		
#9233	bill paid 03/31/20	12,945.27
#9234-9266	checks from payroll QTR 1	3,229.11
#9267-9316	bills paid 04/17/20	88,207.50
#9317-9362	checks from payroll QTR 1	16,780.56
Check Register (tax account)		
Direct Pay		
United HealthCare	transaction 04/10/20	15,701.42
Reliance Standard	transaction 03/31/20	598.31
Wisconsin Retirement	transaction 03/31/20	12,954.90
Merchant's Choice	transaction 04/02/20	25.35
We Energies	transaction 03/26/20	4,327.53
Delta Dental	transaction 04/01/20	1,380.09
Investor Community Bank Loan	transaction 03/31/20	49,643.62
TIF Yearly Fees	transaction 04/08/20	300.00
Payroll		
Payroll #7 net pay by direct dep	4/2/2020	25,934.11
Payroll #8 net pay by direct dep	4/16/2020	25,671.47
Payroll Taxes		
Federal payroll #7	4/6/2020	7797.38
State payroll #7	4/8/2020	1,679.99
Federal payroll #8	4/20/2020	7,736.53
State payroll #8	4/27/2020	1,665.64
	TOTAL	276,578.78

President Kevin Hietpas

Trustee Jim Fochs

Vacant

Trustee Tyler Moore

Trustee Darlene Bartlein

Trustee Buddy Lisowe

Trustee Lou Miller

Presented by: Jennifer Weyenberg, Clerk-Treasurer
Approved: May 26, 2020

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INVESTORS COMMUNITY BANK

Dated From: 3/31/2020

From Account:

Thru: 3/31/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
9233	3/31/2020	GREGORSKI 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	
401-00-56700-701-000		Grant-Gregorski 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	12,945.27
		Total	12,945.27
		Grand Total	12,945.27

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INVESTORS COMMUNITY BANK

Dated From: 3/31/2020

From Account:

Thru: 3/31/2020

Thru Account:

Amount

Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	12,945.27
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Total Expenditure from all Funds	12,945.27
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Posting Date: 3/31/2020

INVESTORS COMMUNITY BANK

Dated From: 3/31/2020

Thru: 3/31/2020

Account Number	Account Code Description	Debit	Credit
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		12,945.27
	Total Expenditure - Fund # 401	12,945.27	
	Total	12,945.27	12,945.27

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INVESTORS COMMUNITY BANK

Dated From: 4/06/2020 From Account:
Thru: 4/17/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
9267	4/17/2020	ADVANCED DISPOSAL B20000446468	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR MAR	85.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for MAR	58.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for MAR	32,634.72
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM MAR	14,974.28
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP	0.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK DEC	0.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 11/30/19	0.00
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 11/30	0.00
Total			47,752.00
9268	4/17/2020	ADVANCED DISPOSAL b20000447526	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	0.00

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Dated From: 4/06/2020

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for DEC	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP	0.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK APR	87.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK APR	49.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 3/31/20	50.68
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 3/20	31.41
Total			218.09
<hr/>			
9269	4/17/2020	AGROCHEM INC 37637	
100-06-52200-400-000		Fire Dept - Supplies FROM 4/3/20 HAND SANITIZER GEL 37637	207.60
Total			207.60
<hr/>			
9270	4/17/2020	AUTOMOTIVE SUPPLY CO - KAUKAUNA 060867523	

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INVESTORS COMMUNITY BANK

Dated From: 4/06/2020

From Account:

Thru: 4/17/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	59.36
		FROM 4/1/20 FILTERS AND OIL 19 EXPLORER 60867523	
		Total	59.36
9271	4/17/2020	BENEFIT ADVANTAGE 420158	
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		APRIL 2020 BILLING 420158	
		Total	35.00
9272	4/17/2020	BIRSCHBACH INSPECTION SERVICE INC BUILDING INSPECTIONS FOR MARCH 2020	
100-00-52400-000-000		Building Inspector - Contract	5,693.30
		BUILDING INSPECTIONS FOR MARCH 2020	
100-00-21060-000-000		Building Escrows Payable	100.00
		N8957 HARRISVILLE ESCROW DEDUCT D GARBER	
100-00-21060-000-000		Building Escrows Payable	100.00
		W5521 HOELZEL ESCROW DEDUCT JACOBS HOMES	
		Total	5,893.30
9273	4/17/2020	BRAD WELHOUSE MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		MAR CELL PHONE STIPEND	
		Total	30.00
9274	4/17/2020	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-400-000		Gen. Admin - Supplies	12.95
		FROM 3/12 CANVA GRAPHIC DESIGN	
100-00-51440-400-000		Elections - Supplies	140.60
		FROM 3/19 WALMART LABELS	
100-00-51440-400-000		Elections - Supplies	461.72
		FROM 3/19 WALMART LABELS	
100-02-51400-400-000		Gen. Admin - Supplies	207.04
		FROM 3/18 SUPERIOR CHEM WIPES,DISINFECT	
100-09-53311-305-000		Hwy Dept - Training Expenses	-460.00
		FROM 3/16 NASECA SEMINAR CANCELLED	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	2,559.00
		FROM 3/17 TOYS FOR TRUCKS BED CAP	

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INVESTORS COMMUNITY BANK

Dated From: 4/06/2020

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 2,921.31
9275	4/17/2020	CHAD BOESCH MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAR CELL PHONE STIPEND	30.00
			Total 30.00
9276	4/17/2020	EZ GLIDE GARAGE DOORS & OPENERS 0166352-IN	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 3/30/20 TRANSMITTERS 0166352-IN	158.48
			Total 158.48
9277	4/17/2020	GAT SUPPLY, INC 360226-1	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/31/20 GLOVES 360226-1	194.16
			Total 194.16
9278	4/17/2020	GRANT GORGES MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAR CELL PHONE STIPEND	30.00
			Total 30.00
9279	4/17/2020	GRUETT'S 54085P	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/30/20 TUBE 54085P	61.00
			Total 61.00
9280	4/17/2020	HALRON LUBRICANTS INC 1136722-00	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 3/13/20 OIL FILTER DISPOSAL 1136722-00	55.00
			Total 55.00
9281	4/17/2020	HARRISON UTILITIES ACCOUNT 000-2781-00	

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	29.41
		Total	29.41
9282	4/17/2020	HYDROCLEAN EQUIPMENT INC 03456	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 3/27/20 DEGREASER & SUPPLIES 03456	496.50
		Total	496.50
9283	4/17/2020	JARRED GERL MAR CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone MAR CELL PHONE STIPEND	40.00
		Total	40.00
9284	4/17/2020	JASON KOSSEL REIMBURSE PLASTIC ROLL COVERING	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE PLASTIC ROLL COVERING	74.89
		Total	74.89
9285	4/17/2020	JEFF FUNK MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAR CELL PHONE STIPEND	40.00
		Total	40.00
9286	4/17/2020	JEFF WISNET MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAR CELL PHONE STIPEND	30.00
		Total	30.00
9287	4/17/2020	JENNIFER WEYENBERG REISSUE CK FOR DEC CELL,BRINGIT,MILEAGE	
100-00-51600-500-022		Municipal Bldg - Telephone DEC CELL PHONE STIPEND	40.00
100-00-51440-400-000		Elections - Supplies BRINGIT STANDARD YEARLY PLAN TO 10/26/20	49.95

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100-02-51400-305-000		Gen. Admin - Training/Conf. REIMBURSE MILEAGE ELEC ACADEMY JUL-DEC	126.67
		Total	216.62
9288	4/17/2020	JENNIFER WEYENBERG MAR CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone MAR CELL PHONE STIPEND	40.00
		Total	40.00
9289	4/17/2020	JOE'S POWER CENTER 63094	
100-06-52200-700-000		Fire Dept - Equip Maintenance FROM 3/30/20 GENERATOR CARBURETOR 63094	189.93
		Total	189.93
9290	4/17/2020	KAATS WATER CONDITIONING INC. ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 3/17/20	66.90
		Total	66.90
9291	4/17/2020	KAYLEE GREZINSKI MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAR CELL PHONE STIPEND	40.00
		Total	40.00
9292	4/17/2020	KIMBALL MIDWEST 7840012	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/30/20 SANITIZER 7840012	69.00
		Total	69.00
9293	4/17/2020	LAURA JUNGWIRTH MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAR CELL PHONE STIPEND	40.00
		Total	40.00

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Check Nbr	Check Date	Payee	Amount
9294	4/17/2020	MARK MOMMAERTS MAR CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone MAR CELL PHONE STIPEND	40.00
Total			40.00
9295	4/17/2020	MCMAHON 0917913	
100-00-53441-200-000		Stormwater Planning UNPS STORMWATER PLANNING	4,253.00
		0917913	
Total			4,253.00
9296	4/17/2020	MENARDS-APPLETON EAST 80412, 81208, 81212	
100-00-53635-100-000		Compost Site FROM 3/20/20 COMPOST SITE SHACK	11.97
		80412	
100-00-51440-400-000		Elections - Supplies FROM 4/1/20 BLADE, SCREWS, WOOD	169.10
		81208	
100-00-51440-400-000		Elections - Supplies FROM 4/1/20 WOOD EXCHANGE	0.36
		81212	
Total			181.43
9297	4/17/2020	MIKE BRANTMEIER MAR CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone MAR CELL PHONE STIPEND	30.00
Total			30.00
9298	4/17/2020	MIKE NETT MAR CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MAR CELL PHONE STIPEND	40.00
Total			40.00
9299	4/17/2020	MORTON SALT 5402063003	
100-09-53311-903-000		Hwy Dept - Salt & Sand FROM 4/3/20 BULK SAFE-T-SALT	10,909.47
		5402063003	
Total			10,909.47

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9300	4/17/2020	OFFICE DEPOT BUSINESS CREDIT	
		FROM 2/18 - 2/26/20 OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies	955.76
		FROM 2/18 - 2/26/20 OFFICE SUPPLIES	
100-00-51440-400-000		Elections - Supplies	217.12
		FROM 3/12/20 SUPPLIES	
		Total	1,172.88
9301	4/17/2020	ROUNDPOINT MORTGAGE SERVICING CORP	
		OVERPAY PARCEL 43898 2019 TAX	
100-00-21070-000-000		Overpayments Payable	6,298.06
		OVERPAY PARCEL 43898 2019 TAX	
		Total	6,298.06
9302	4/17/2020	SERVICEMASTER BUILDING MAINTENANCE	
		33293	
100-02-51400-400-006		Gen. Admin - Service Contracts	1,069.00
		FROM 4/1/20 JANITORIAL APR, MAR BOARDRM 33293	
		Total	1,069.00
9303	4/17/2020	SHERWOOD WATER & SEWER	
		ACCTS 3050, 3055	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	169.78
		ACCOUNT NUMBER 000-3050-00 STATION 60	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	552.37
		ACCOUNT NUMBER 000-3055-00 TOWN	
		Total	722.15
9304	4/17/2020	SPECTRUM- 4901	
		607974901032520	
100-02-51400-400-006		Gen. Admin - Service Contracts	202.42
		SERVICE PERIOD 3/24-4/23	
		Total	202.42
9305	4/17/2020	SPECTRUM- 5101	
		607975101032420	
100-02-51400-400-006		Gen. Admin - Service Contracts	129.29
		SERVICE PERIOD 3/23-4/22	
		Total	129.29

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Check Nbr	Check Date	Payee	Amount
9306	4/17/2020	SPECTRUM- 6401 606836401040920	
100-02-51400-400-006		Gen. Admin - Service Contracts ACC 606836401 SERVICE PERIOD 4/8-5/7/20	424.91
		Total	424.91
9307	4/17/2020	STAMPS.COM S1092620041	
100-02-51400-400-006		Gen. Admin - Service Contracts METER 7434038 SERVICE FEE 4/1-4/30 S1092620041	39.99
		Total	39.99
9308	4/17/2020	STEVE LITTLE MAR CELL PHONE STIPEND	
100-08-52300-000-000		1st Responders - Operating Exp MAR CELL PHONE STIPEND	30.00
		Total	30.00
9309	4/17/2020	STUMPF EXCAVATING & TRUCKING 8415, 8419	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 4/1/20 8415	240.00
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS & WASH PIT 4/6/20 8419	120.00
		Total	360.00
9310	4/17/2020	TRAVIS PARISH MAR CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone MAR CELL PHONE STIPEND	40.00
		Total	40.00
9311	4/17/2020	TRI CITY GLASS INC I03-0331-59438	
100-00-51440-400-000		Elections - Supplies FROM 3/31/20 ACRYLIC TABLE SCREENS I03-0331-59438	1,214.25
		Total	1,214.25
9312	4/17/2020	WELDINGMART LLC 83829-IN	

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INVESTORS COMMUNITY BANK

Dated From: 4/06/2020

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-08-52300-000-000		1st Responders - Operating Exp	947.83
		FROM 4/6/20 SHIELDS, GLOVES, MASKS 83829-IN	
		Total	947.83
9313	4/17/2020	WELLS FARGO FINANCIAL LEASING 5009731297	
100-02-51400-400-006		Gen. Admin - Service Contracts	824.10
		COVERAGE PERIOD 3/17-4/16/20, PERS PROP 5009731297	
		Total	824.10
9314	4/17/2020	WESLEY POMPA MAR CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone	30.00
		MAR CELL PHONE STIPEND	
		Total	30.00
9315	4/17/2020	WIL-KIL PEST CONTROL 3867391, 3867392	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 60 3867391	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 70 3867392	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION #60 NA	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION 70 NA	
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	0.00
		VILLAGE HALL NA	
		Total	84.00
9316	4/17/2020	WISCONSIN MEDIA 3250910	
100-02-51400-800-000		Gen. Admin - Publications	146.17
		BILL PERIOD MAR 1-MAR 31 3250910	
		Total	146.17
		Grand Total	88,207.50

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INVESTORS COMMUNITY BANK

Dated From: 4/06/2020 From Account:
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Amount

Total Expenditure from Fund # 100 - GENERAL FUND

88,207.50

Total Expenditure from all Funds

88,207.50

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INVESTORS COMMUNITY BANK

Dated From: 4/06/2020
Thru: 4/17/2020

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		88,207.50
	Total Expenditure - Fund # 100	88,207.50	
	Total	88,207.50	88,207.50

Summary of Payments Approved By:

President Kevin Hietpas

Trustee Jim Fochs

Trustee Gary Nickel

Trustee Tyler Moore

Trustee Darlene Bartlein

Trustee Buddy Lisowe

Trustee Lou Miller

Summary of Payments:	February 21-March 25
Check Register (general)	
#9108	bills paid 02/26/20 35,859.00
#9109-9145	bills paid 02/27/20 302,021.22
#9146-9178	bills paid 03/05/20 373,498.86
#9179-9232	bills paid 03/24/20 133,508.07
Check Register (tax account)	
#1289-1299	bills paid 03/05/20 2,871.94
Direct Pay	
Verizon Wireless	transaction 02/25/20 155.42
United HealthCare	transaction 03/11/20 18,668.62
Reliance Standard	transaction 02/24/20 598.31
Wisconsin Retirement	transaction 02/28/20 12,490.02
Merchant's Choice	transaction 03/02/20 113.37
We Energies	transaction 02/26/20 4,604.30
Delta Dental	transaction 03/02/20 1,380.09
State Trust Fund Loan	transaction 03/13/20 104,159.70
Investor Community Bank Loan	transaction 02/28/20 561,465.00
Investor Community Bank Loan	transaction 02/28/20 26,868.06
Payroll	
Payroll #5 net pay by direct dep	3/5/2020 27,491.48
Payroll #6 net pay by direct dep	3/19/2020 26,112.28
Payroll Taxes	
Federal	2/24/2020 8757.64
State	2/25/2020 2,066.94
Federal	3/23/2020 7,882.40
State	3/25/2020 1,772.37
	TOTAL 1,652,345.09

Presented by: Jennifer Weyenberg, Clerk-Treasurer
 Approved: March 31, 2020

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INVESTORS COMMUNITY BANK

Dated From: 2/26/2020

From Account:

Thru: 2/26/2020

Thru Account:

Check Nbr	Check Date	Payee	Amount
9108	2/26/2020	BERGSTROM AUTOMOTIVE CHEVY SILVERADO 1500	
100-09-57324-000-000		Capital Outlay - Hwy. Equip CHEVY SILVERADO 1500	35,859.00
		Total	35,859.00
		Grand Total	35,859.00

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INVESTORS COMMUNITY BANK

Dated From: 2/26/2020 From Account:
Thru: 2/26/2020 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	35,859.00
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Total Expenditure from all Funds	35,859.00
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Posting Date: 2/26/2020

INVESTORS COMMUNITY BANK

Dated From: 2/26/2020

Thru: 2/26/2020

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		35,859.00
	Total Expenditure - Fund # 100	35,859.00	
	Total	35,859.00	35,859.00

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INVESTORS COMMUNITY BANK

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Thru Account:

Check Nbr	Check Date	Payee	Amount
9109 192996-1	2/27/2020	5 ALARM	
100-06-52200-400-000		Fire Dept - Supplies	2,750.58
		FROM 1/30/20 COMPRESSOR & FLOW TESTING 192996-1	
		Total	2,750.58
9110 2002336	2/27/2020	ACCURATE FULL SERVICE VEHICLE CENTER	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	419.76
		FROM 2/19/20 2019 SPARTAN COOLING REPAIR 2002336	
		Total	419.76
9111 1073787	2/27/2020	ANDERS AUTO PARTS, INC	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	70.87
		FILTERS FROM 2/14/20 1073787	
		Total	70.87
9112 FEB CELL PHONE STIPEND	2/27/2020	BRAD WELHOUSE	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		FEB CELL PHONE STIPEND	
		Total	30.00
9113 C60059	2/27/2020	BROOKS TRACTOR INC - SUN PRAIRIE	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	3,200.00
		FROM 2/15/20 RENTAL LOADER 2/15 - 3/14 C60059	
		Total	3,200.00
9114 PO# 06610040	2/27/2020	BROOKS TRACTOR INC - SUN PRAIRIE	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	223,200.00
		PURCHASE 2015 JOHN DEERE GRADER PO 06610040	
		Total	223,200.00
9115 C60050	2/27/2020	BROOKS TRACTOR INC - SUN PRAIRIE	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	3,400.00
		FROM 2/17/20 GRADER RENTAL 2/17 - 3/16 C60050	

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Dated From: 2/21/2020 From Account:
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Check Nbr	Check Date	Payee	Amount
			Total 3,400.00
9116	2/27/2020	CHAD BOESCH FEB CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEB CELL PHONE STIPEND	30.00
			Total 30.00
9117	2/27/2020	CORY WOLDT REIMBURSE FIREFIGHTER II TEXTBOOK	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE FIREFIGHTER II TEXTBOOK	85.44
			Total 85.44
9118	2/27/2020	FOX VALLEY TECHNICAL COLLEGE TPB0000570678	
100-06-52200-305-000		Fire Dept - Training/Mem TPB0000570678 2/11/20 BARR	80.00
			Total 80.00
9119	2/27/2020	GRANT GORGES FEB CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEB CELL PHONE STIPEND	30.00
			Total 30.00
9120	2/27/2020	GREGORSKI 22 LLC Property Tax Refund for 2019	
100-00-21070-000-000		Overpayments Payable Property Tax Refund for 2019	28,165.68
			Total 28,165.68
9121	2/27/2020	JARRED GERL FEB CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone FEB CELL PHONE STIPEND	40.00
			Total 40.00
9122	2/27/2020	JEFF FUNK FEB CELL PHONE STIPEND	

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Dated From: 2/21/2020

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		FEB CELL PHONE STIPEND	
		Total	40.00
9123	2/27/2020	JEFF WISNET	
		FEB CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		FEB CELL PHONE STIPEND	
		Total	30.00
9124	2/27/2020	JEFFERSON FIRE & SAFETY	
		IN115018	
100-06-52200-400-000		Fire Dept - Supplies	653.78
		FROM 2/11/20 CALIBRATION KIT	
		IN115018	
		Total	653.78
9125	2/27/2020	JENNIFER WEYENBERG	
		FEB CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		FEB CELL PHONE STIPEND	
		Total	40.00
9126	2/27/2020	KAYLEE GREZINSKI	
		FEB CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		FEB CELL PHONE STIPEND	
		Total	40.00
9127	2/27/2020	KITZ & PFEIL - APPLETON	
		15943 /2	
100-09-53311-400-000		Hwy Dept - Supplies	6.59
		CUST 812330 FROM 2/20/20 MISC SUPPLIES	
		15943 /2	
		Total	6.59
9128	2/27/2020	L & S TRUCK CENTER	
		256951	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	31.86
		FROM 2/24/20 #10 CLAMPS	
		256951	
		Total	31.86

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Check Nbr	Check Date	Payee	Amount
9129	2/27/2020	LAURA JUNGWIRTH FEB CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEB CELL PHONE STIPEND	40.00
		Total	40.00
9130	2/27/2020	LISOWE OIL DIV OF ADVANCED FUEL SERV 22076	
100-09-53311-600-030		Hwy Dept - Fuel FROM 2/18/20	1,602.49
		22076	
		Total	1,602.49
9131	2/27/2020	MARK MOMMAERTS FEB CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone FEB CELL PHONE STIPEND	40.00
		Total	40.00
9132	2/27/2020	MENARDS-APPLETON EAST 78465	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 2/20/20 TOLIET	149.99
		78465	
		Total	149.99
9133	2/27/2020	MIKE BRANTMEIER FEB CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone FEB CELL PHONE STIPEND	30.00
		Total	30.00
9134	2/27/2020	MIKE NETT FEB CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEB CELL PHONE STIPEND	40.00
		Total	40.00
9135	2/27/2020	OFFICE DEPOT BUSINESS CREDIT FROM 1/31/20 OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies FROM 1/31/20 OFFICE SUPPLIES	397.16

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			Total 397.16
9136	2/27/2020	PTS CONTRACTORS, INC. H0006-9-18-00913 CERTIFICATE #4	
100-09-57330-000-000		Capital Outlay - Road Projects H0006-9-18-00913 CERTIFICATE #4	28,747.79
			Total 28,747.79
9137	2/27/2020	REVIZE LLC 9550	
100-02-51400-400-006		Gen. Admin - Service Contracts FROM 2/26/20 WEBSITE SERVICES YEAR 3 9550	3,825.00
			Total 3,825.00
9138	2/27/2020	SHORT ELLIOT HENDRICKSON, INC 381951	
100-00-52400-200-000		Inspections - Grade Checks FOUNDATION, TEMPORARY GRADE 381951	4,040.00
			Total 4,040.00
9139	2/27/2020	SOMMERVILLE FLAG INVOICE DATED 1/22/20	
100-06-52200-400-000		Fire Dept - Supplies FOUR 5X8 NYLON FLAGS 01/22/20	216.00
			Total 216.00
9140	2/27/2020	STEVE LITTLE FEB CELL PHONE STIPEND	
100-08-52300-000-000		1st Responders - Operating Exp FEB CELL PHONE STIPEND	30.00
			Total 30.00
9141	2/27/2020	STUMPF EXCAVATING & TRUCKING 8363	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANK SHOP 2/24/20 8363	120.00
			Total 120.00
9142	2/27/2020	SUPERIOR VISION INSURANCE 372860	

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100-02-51400-200-000		Gen. Admin - Benefits	73.95
		OFFICE VISION INSURANCE FOR MAR 20	372860
100-09-53311-200-000		Hwy Dept - Benefits	59.85
		SHOP VISION INSURANCE FOR MAR 20	372860
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR MAR 20	372860
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE FOR MAR 20	372860
Total			246.48
<hr/>			
9143	2/27/2020	TRAVIS PARISH	
		FEB CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		FEB CELL PHONE STIPEND	
Total			40.00
<hr/>			
9144	2/27/2020	WESLEY POMPA	
		FEB CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone	30.00
		FEB CELL PHONE STIPEND	
Total			30.00
<hr/>			
9145	2/27/2020	WIL-KIL PEST CONTROL	
		3843764	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		FIRE STATION 60	0
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		FIRE STATION 70	0
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION #60	NA
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION 70	NA
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	3843764
Total			81.75
Grand Total			302,021.22

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Total Expenditure from Fund # 100 - GENERAL FUND	302,021.22
Total Expenditure from all Funds	302,021.22

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		302,021.22
	Total Expenditure - Fund # 100	302,021.22	
	Total	302,021.22	302,021.22

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9146 2002476	3/05/2020	ACCURATE FULL SERVICE VEHICLE CENTER	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	114.53
	FROM 2/21/20	2003 FORD REPAIR 2002476	
		Total	114.53
9147 001074429	3/05/2020	ANDERS AUTO PARTS, INC	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	128.35
	FROM 2/28/20	FILTERS FROM 1074429	
		Total	128.35
9148 060864823, 060865162	3/05/2020	AUTOMOTIVE SUPPLY CO - KAUKAUNA	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	10.84
	FROM 2/28/20	FUNNEL 60864823	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	46.01
	FROM 3/4/20	SUPPLIES 60865162	
		Total	56.85
9149 P24475369	3/05/2020	BATTERIES PLUS BULBS #508	
100-06-52200-400-000		Fire Dept - Supplies	16.20
	BATTERIES FROM 2/22/20	P24475369	
		Total	16.20
9150	3/05/2020	BIRSCHBACH INSPECTION SERVICE INC	
		BUILDING INSPECTIONS FOR FEBRUARY 2020	
100-00-52400-000-000		Building Inspector - Contract	9,000.56
		BUILDING INSPECTIONS FOR FEBRUARY 2020	
		Total	9,000.56
9151 IG39316	3/05/2020	BOBCAT PLUS	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	37.00
	FROM 3/4/20	T770 SKIDLOADER HYD FLUID IG39316	
		Total	37.00
9152	3/05/2020	BRAD WELHOUSE	
		STEEL TOE BOOT REIMBURSEMENT	

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100-09-53311-400-000		Hwy Dept - Supplies	179.34
		STEEL TOE BOOT REIMBURSEMENT	
		Total	179.34
9153	3/05/2020	BRUSH BOY CUSTOMS	
0957			
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	270.00
		FROM 3/4/20 LETTERING DOORS 2020 CHEVY	
		Total	270.00
9154	3/05/2020	CALUMET COUNTY TREASURER	
9907008			
100-04-51500-400-000		Treasurer - Supplies	2,406.11
		9907008 2/26/20 TAX BILL POSTAGE DUE	
		Total	2,406.11
9155	3/05/2020	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA	
9906914		Previous Year Expense	
100-00-52100-000-000		Law Enforcement - Contract	102,680.14
		2019 FOURTH QUARTER	
		9906914	
		Total	102,680.14
9156	3/05/2020	CARSTENS ACE HARDWARE	
196257			
100-09-53311-900-000		Hwy Dept - Road Maintenance	7.80
		FROM 2/26/20 LP GAS	
		196257	
		Total	7.80
9157	3/05/2020	CONWAY SHIELD	
0453490-IN		Previous Year Expense	
100-06-57220-000-000		Fire Dept - Capital Outlay	13,038.00
		FROM 2/20/20 REAXTION JACKETS, TROUSERS	
		453490-IN	
		Total	13,038.00
9158	3/05/2020	EZ GLIDE GARAGE DOORS & OPENERS	
0165993-IN			
100-09-53311-505-000		Hwy Dept - Building Maint	887.00
		FROM 2/28/20 LIFTMASTER TROLLEY OPERATOR	
		0165993-IN	
		Total	887.00

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9159	3/05/2020	GAT SUPPLY, INC 358954-1, 358966-1, 359024-1	
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 2/27/20 LEVELING ROD 358954-1	107.99
100-09-53311-400-000		Hwy Dept - Supplies FROM 2/27/20 SAFETY GLASSES 358966-1	64.01
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/3/20 ROD CLAMP 359024-1	54.91
		Total	226.91
9160	3/05/2020	GREGORSKI 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	
401-00-56700-701-000		Grant-Gregorski 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	27,028.11
		Total	27,028.11
9161	3/05/2020	GRUETT'S 53408P	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/3/20 WASHERS - LAWN MOWER 53408P	8.40
100-06-52200-700-000		Fire Dept - Equip Maintenance FROM 3/3/20 OIL CHG 53408P	37.79
		Total	46.19
9162	3/05/2020	HARRISON UTILITIES M & E INSPECTION BILLING	
100-00-52400-200-000		Inspections - Grade Checks M & E INSPECTION BILLING	1,632.50
		Total	1,632.50
9163	3/05/2020	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	32.40
		Total	32.40
9164	3/05/2020	HYDROCLEAN EQUIPMENT INC 03090	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 3/4/20 SHOP SUPPLIES 03090	199.90

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			Total 199.90
9165	3/05/2020	KAATS WATER CONDITIONING INC. ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 2/18/20	66.90
			Total 66.90
9166	3/05/2020	L & S TRUCK CENTER 272762, 256999	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/26/20 2013 FORD GASKET REPAIR 272762	479.49
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/28/20 OIL 256999	74.28
			Total 553.77
9167	3/05/2020	LAURA JUNGWIRTH NASECA CONF EXP, MITIGATION MTG MILEAGE	
100-09-53311-305-000		Hwy Dept - Training Expenses NASECA CONF EXP, MITIGATION MTG MILEAGE	369.65
			Total 369.65
9168	3/05/2020	MCCLONE AGENCY 2433	
100-00-51933-000-000		Insurance - Workers Comp. 19/20 WORKERS COMP AUDIT 2433	1,241.00
			Total 1,241.00
9169	3/05/2020	MGD INDUSTRIAL CORPORATION 180378	
100-09-53311-400-000		Hwy Dept - Supplies FROM 2/24/20 MISC SUPPLIES 180378	259.48
			Total 259.48
9170	3/05/2020	MONROE TRUCK EQUIPMENT, INC 820650	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/26/20 PUSHARM 820650	1,365.46
			Total 1,365.46

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9171	3/05/2020	NSAH, INC DEVELOPMENT AGREEMENT TOONEN	
401-00-56700-700-000		Grant-Toonen Development TID 1 DEVELOPMENT AGREEMENT TOONEN	209,471.25
Total			209,471.25
9172	3/05/2020	PICKARTS RADIATOR SERVICE INC 49599	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/3/20 D3G CAT RADIATOR CLEAN 49599	40.00
Total			40.00
9173	3/05/2020	SERVICEMASTER BUILDING MAINTENANCE 33036	
100-02-51400-400-006		Gen. Admin - Service Contracts FROM 3/1/20 JANITORIAL MAR, 2/23 BOARDRM 33036	973.00
Total			973.00
9174	3/05/2020	SMT MANUFACTURING & SUPPLY LLC 62472-IN	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/28/20 BELTS 0062472-IN	23.06
Total			23.06
9175	3/05/2020	SPECTRUM- 4901 607974901022520	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 2/24-3/23	202.42
Total			202.42
9176	3/05/2020	SPECTRUM- 5101 607975101022420	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 2/23-3/22	129.29
Total			129.29
9177	3/05/2020	STUMPF EXCAVATING & TRUCKING 8377	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 3/2/20 8377	240.00

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			Total 240.00
9178	3/05/2020	WELLS FARGO FINANCIAL LEASING	
5009342807			
100-02-51400-400-006		Gen. Admin - Service Contracts	575.69
	COVERAGE PERIOD 2/17-3/16/20	5009342807	
			Total 575.69
Grand Total			373,498.86

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Total Expenditure from Fund # 100 - GENERAL FUND	136,999.50
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	236,499.36
Total Expenditure from all Funds	373,498.86

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100-00-11100-000-000	SHARE OF CHECKING-General		136,999.50
	Total Expenditure - Fund # 100	136,999.50	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		236,499.36
	Total Expenditure - Fund # 401	236,499.36	
	Total	373,498.86	373,498.86

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9179	3/24/2020	ADVANCED DISPOSAL B20000444095	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	0.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for DEC	0.00
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP	0.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK MAR	87.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK MAR	49.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 2/29/20	52.18
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 2/20	20.46
Total			208.64
9180	3/24/2020	ADVANCED DISPOSAL B20000443113	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR FEB	85.00

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100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for FEB	58.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for FEB	32,587.56
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM FEB	14,952.62
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP	0.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK DEC	0.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK DEC	0.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 11/30/19	0.00
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 11/30	0.00
Total			47,683.18

9181 3/24/2020 ANDERS AUTO PARTS, INC
001074458, 001074777

100-09-53311-700-000		Hwy Dept - Equip Maintenance FILTER FROM 3/2/20 1074458	60.28
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 3/6/20 FILTERS 001074777	62.21
Total			122.49

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9182 419647	3/24/2020	BENEFIT ADVANTAGE	
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		JANUARY 2020 BILLING	419647
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		FEB BILLING	419647
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		MAR BILLING	419647
100-02-51400-400-006		Gen. Admin - Service Contracts	18.00
		RENEWAL FEE	419647
		Total	123.00
9183 D 47003	3/24/2020	BJ RICKEL	
100-09-53311-400-000		Hwy Dept - Supplies	1,299.99
		FROM 3/6/20 10 TON SERVICE JACK	D 47003
		Total	1,299.99
9184 C60180	3/24/2020	BROOKS TRACTOR INC - SUN PRAIRIE	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	3,200.00
		FROM 3/15/20 LOADER RENTAL 3/15 - 4/14	C60180
		Total	3,200.00
9185 029005	3/24/2020	CALUMET COUNTY TREASURER-HIGHWAY DEPARTMENT	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	6,394.20
		INVOICE 2/1 - 2/29/20 REPAIR BLADES	
100-09-53311-903-000		Hwy Dept - Salt & Sand	739.35
		INVOICE 2/1 - 2/29/20 SNOW & ICE CONTROL	
		Total	7,133.55
9186 4798510057423846	3/24/2020	CARDMEMBER SERVICE	
100-02-51400-400-000		Gen. Admin - Supplies	12.95
		FROM 2/12 CANVA GRAPHIC DESIGN	
100-00-51440-400-000		Elections - Supplies	342.75
		FROM 2/18 FIRESIDE - ELECTION	
100-09-53311-505-000		Hwy Dept - Building Maint	847.01
		FROM 2/18 ULINE - TRASH LINERS	

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Check Nbr	Check Date	Payee	Amount
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/26 PAYPAL MAXLINER	147.69
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/28 BROWNS - SPLASH GUARDS	91.64
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/27 SHEAR COMFORT	296.65
100-09-53311-505-000		Hwy Dept - Building Maint FROM 3/3 RADWELL - FAN MOTOR	115.53
100-02-51400-310-000		Gen. Admin - Dues FROM 2/14 WI CITY CTY MGMT - WCMA DUES	174.58
Total			2,028.80

9187 3/24/2020 CLIFTON LARSON ALLEN LLP
INV 2345363, ACCT 226-603423 Previous Year Expense

100-04-51500-315-015		Treasurer - Accounting BALANCE ACCT 226-603423	7,500.00
Total			7,500.00

9188 3/24/2020 CYPRESS HOMES INC
ESCROW RETURN W5654 HOELZEL WAY

100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5654 HOELZEL WAY	1,500.00
Total			1,500.00

9189 3/24/2020 DAN GARBER
ESCROW RETURN LESS FEE N8957 HARRISVILLE

100-00-21060-000-000		Building Escrows Payable ESCROW RETURN LESS FEE N8957 HARRISVILLE	1,400.00
Total			1,400.00

9190 3/24/2020 DANIEL & LAVONNE VERBETEN
ESCROW RETURN N9392 DUSTY DR

100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9392 DUSTY DR	1,500.00
Total			1,500.00

9191 3/24/2020 EZ GLIDE GARAGE DOORS & OPENERS
166054-IN

100-09-53311-505-000		Hwy Dept - Building Maint FROM 3/3/20 SERVICE REPAIR SHOP DOOR 0166054-IN	885.60
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Dated From: 3/06/2020

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 885.60
9192	3/24/2020	GAT SUPPLY, INC 359210, 359356, 359433, 359560-1 CREDIT	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/5/20 SAFETY GLASSES 359210-1	50.01
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 3/9/20 MANHOLE COVER PICK 359356-1	19.46
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/12/20 RETURN SAFETY GLASSES 2/27 359560-1	-42.68
100-09-53311-900-010		Hwy Dept - Contracts FROM 3/13/20 MARKING PINS 359433-1	23.50
			Total 50.29
9193	3/24/2020	GRUETT'S 53475P	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/5/20 BAR 53475P	14.91
			Total 14.91
9194	3/24/2020	HERRLING CLARK LAW FIRM LTD 14283-03M	
100-00-51300-000-000		Legal FOR SERVICES THROUGH 3/19/20	9,702.00
			Total 9,702.00
9195	3/24/2020	HYDROCLEAN EQUIPMENT INC 03331	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 3/19/20 SHOP SUPPLIES 03331	283.50
			Total 283.50
9196	3/24/2020	J.D. OGDEN PLUMBING & HEATING INC 89341	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 3/16/20 ANNUAL TESTING 89341	153.75
			Total 153.75
9197	3/24/2020	J.F. AHERN CO 365684	

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Dated From: 3/06/2020 From Account:
Thru: 3/24/2020 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-700-000		Fire Dept - Equip Maintenance	137.75
		FROM 2/24/20 FIRE EQUIPMENT RECHARGE 365684	
		Total	137.75
<hr/>			
9198	3/24/2020	JACOBS DESIGN HOMES ESCROW RETURN LESS FEE W5521 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,400.00
		ESCROW RETURN LESS FEE W5521 HOELZEL WAY	
		Total	1,400.00
<hr/>			
9199	3/24/2020	JARRED GERL REIMBURSEMENTS 3/16-3/22	
100-06-52200-400-000		Fire Dept - Supplies	110.94
		REIMBURSE RHYNO CUTTER BLADE SET	
100-06-52200-400-000		Fire Dept - Supplies	9.98
		REIMBURSE SUPPLY BIN TOTE	
100-06-52200-400-000		Fire Dept - Supplies	41.78
		REIMBURSE BACKDROP SUPPORT FRAME	
100-06-52200-400-000		Fire Dept - Supplies	38.88
		REIMBURSE PHOTOGRAPHY BACKDROP	
100-06-52200-400-000		Fire Dept - Supplies	38.94
		REIMBURSE PRY BAR & LOCKING PLIERS	
100-06-52200-400-000		Fire Dept - Supplies	43.13
		REIMBURSE STATION 70 SUPPLIES	
		Total	283.65
<hr/>			
9200	3/24/2020	JASON SELIG ESCROW RETURN N9313 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9313 ROSELLA DR	
		Total	1,500.00
<hr/>			
9201	3/24/2020	JENNIFER WEYENBERG REIMBURSE POSTAGE ABSENTEE BALLOTS	
100-00-51440-400-000		Elections - Supplies	1,650.00
		REIMBURSE POSTAGE ABSENTEE BALLOTS	
		Total	1,650.00
<hr/>			
9202	3/24/2020	JFTCO INC JOHN FABICK TRACTOR CO PIGB0020075, PIGB0020293, PIGB0020554	

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	185.32
	FROM 3/2/20	INBOUND FREIGHT PIGB0020075	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	2,595.23
	FROM 3/3/20	CAT D3 COOLER PIGB0020293	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	410.00
	FROM 3/4/20	CAT D3 HYDRAULIC OIL PIGB0020554	
Total			3,190.55
<hr/>			
	9203 3/24/2020	JOE'S POWER CENTER	
	62914		
100-09-53311-700-000		Hwy Dept - Equip Maintenance	35.38
	FROM 3/5/20	SIMPLICITY LAWN MOWER PAINT 62914	
Total			35.38
<hr/>			
	9204 3/24/2020	KEN MADER CONSTRUCTION	
		ESCROW RETURN N8820 S COOP RD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8820 S COOP RD	
Total			1,500.00
<hr/>			
	9205 3/24/2020	KITZ & PFEIL - APPLETON	
	16221 /2		
100-09-53311-901-000		Hwy Dept - Ditching/Grading	34.99
	CUST 812330 FROM 3/12/20	SPADE FORK 16221 /2	
Total			34.99
<hr/>			
	9206 3/24/2020	KM CONSTRUCTION	
		ESCROW RETURN W5637 JONES WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5637 JONES WAY	
Total			1,500.00
<hr/>			
	9207 3/24/2020	LISOWE OIL DIV OF ADVANCED FUEL SERV	
	22161, 22162		
100-09-53311-600-030		Hwy Dept - Fuel	1,430.03
	FROM 3/4/20	22161	
100-09-53311-600-030		Hwy Dept - Fuel	487.35
	FROM 3/4/20	22162	
Total			1,917.38

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9208	3/24/2020	MBM MODERN BUSINESS MACHINES IN477474	
100-02-51400-400-006		Gen. Admin - Service Contracts CONTRACT METER CHARGE 3/17/19-3/16/20 IN477474	681.20
Total			681.20
9209	3/24/2020	MCMAHON 917676	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant SCHMIDT ROAD CULVERT REPLACEMENT 0917676	1,818.00
Total			1,818.00
9210	3/24/2020	MCMAHON 917677, 917678, 917679	
Previous Year Expense			
100-09-57330-000-000		Capital Outlay - Road Projects HOLLY & HOFENSPERGER MINI STORM SEWER 0917677	981.00
100-09-57330-000-000		Capital Outlay - Road Projects GINA DR & MICHELLE WAY MINI STORM SEWER 0917678	946.50
100-09-57330-000-000		Capital Outlay - Road Projects STREET URBANIZATION DESIGN & BIDDING 0917679	10,388.55
100-09-57330-000-000		Capital Outlay - Road Projects GARNET DR STORM SEWER OPTION 0917679	2,569.50
Total			14,885.55
9211	3/24/2020	MENARDS-APPLETON EAST 79598,606,736,56,805,86,93,80243,56,349	
100-00-53635-100-000		Compost Site FROM 3/9/20 COMPOST SITE SHACK 79598	1,109.93
100-00-53635-100-000		Compost Site FROM 3/9/20 COMPOST SITE SHACK 79606	171.34
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 3/11/20 POST MOUNT COMBOS 79736	116.98
100-00-53635-100-000		Compost Site FROM 3/11/20 COMPOST SITE SHACK 79756	605.62
100-00-53635-100-000		Compost Site FROM 3/12/20 TOOLS COMPOST SITE SHACK 79805	69.96
100-00-53635-100-000		Compost Site FROM 3/13/20 COMPOST SITE SHACK 79886	122.22

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100-00-53635-100-000		Compost Site	2.00
	FROM 3/13/20	SITE SHACK TRIM EXCHANGE 79893	
100-00-53635-100-000		Compost Site	143.74
	FROM 3/18/20	SUPPLIES 80243	
100-00-53635-100-000		Compost Site	30.68
	FROM 3/18/20	SUPPLIES 80256	
100-00-53635-100-000		Compost Site	60.97
	FROM 3/19/20	SUPPLIES 80349	
Total			2,433.44

9212 3/24/2020 MIKE'S ELECTRIC
11631

100-09-53311-505-000		Hwy Dept - Building Maint	172.72
	FROM 3/2/20	WIRE DOOR OPENER 11631	
Total			172.72

9213 3/24/2020 MOLLIE CHRISTIE
REIMBURSE HALL RENTAL FOR 3/22/20

100-00-46740-000-000		Municipal Hall Rental Fee	94.50
		CANCEL HALL RENTAL 3/22/20 VIRUS RESTRIC	
100-00-21041-000-000		Sales Tax Due to State	5.50
		CANCEL HALL RENTAL 3/22/20 VIRUS RESTRIC	
Total			100.00

9214 3/24/2020 MONROE TRUCK EQUIPMENT, INC
820943, 822766

100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	441.48
	FROM 3/4/20	LED WARNING LITES 820943	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	198.28
	FROM 3/9/20	MINI LIGHT BARS 822766	
Total			639.76

9215 3/24/2020 POMP'S TIRE SERVICE INC.
320096965

100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,590.90
	FROM 2/28/20	TIRES 320096965	
Total			1,590.90

9216 3/24/2020 PREMIER PROMOTIONS
30133, 30174

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Check Nbr	Check Date	Payee	Amount
100-06-52200-400-000		Fire Dept - Supplies	1,499.00
	FROM 3/20/20	FIRE DEPARTMENT APPAREL 30133	
100-06-52200-400-000		Fire Dept - Supplies	132.00
	FROM 3/20/20	FIRE DEPARTMENT APPAREL 30174	
		Total	1,631.00
9217	3/24/2020	ROCKET INDUSTRIAL IN00240132, IN00241482	
100-09-53311-400-000		Hwy Dept - Supplies	255.42
	FROM 3/13/20	BATH TIS,ROLL & HAND TOWELS IN00240132	
100-09-53311-400-000		Hwy Dept - Supplies	73.49
	FROM 3/23/20	TOWEL ROLLS SHOP IN00241482	
		Total	328.91
9218	3/24/2020	SCHAEFFERS MFG CO 781204-INV1	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	1,098.35
	FROM 3/5/20	55 GAL SYNSHIELD 15W-40 781204-INV1	
		Total	1,098.35
9219	3/24/2020	SETH BARR REIMBURSE TURNOUT JACKET NAME TAG	
100-06-52200-400-000		Fire Dept - Supplies	33.76
		REIMBURSE TURNOUT JACKET NAME TAG	
		Total	33.76
9220	3/24/2020	SHORT ELLIOT HENDRICKSON, INC 383303	
100-00-52400-200-000		Inspections - Grade Checks	165.00
		LOT GRADE, DRIVEWAY CHECK 383303	
		Total	165.00
9221	3/24/2020	SILVERTREE HOMES LLC ESCROW RETURN N9330 TOUCHDOWN DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N9330 TOUCHDOWN DR	
		Total	1,500.00
9222	3/24/2020	SPECTRUM- 6401 606836401030920	

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Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	424.91
		ACC 606836401 SERVICE PERIOD 3/8-4/7/20	
Total			424.91

9223 3/24/2020 STAMPS.COM
S1092620031

100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 3/1-3/31 S1092620031	
Total			39.99

9224 3/24/2020 STUMPF EXCAVATING & TRUCKING
8384, 8389, 8400

100-09-53311-505-000		Hwy Dept - Building Maint	120.00
		PUMP HOLDING TANK SHOP 3/9/20 8384	
100-09-53311-505-000		Hwy Dept - Building Maint	480.00
		PUMP HOLDING TANKS & WASH PIT 3/16/20 8389	
100-09-53311-505-000		Hwy Dept - Building Maint	120.00
		PUMP HOLDING TANK SHOP 3/23/20 8400	
Total			720.00

9225 3/24/2020 SUPERIOR VISION INSURANCE
0000382695

100-02-51400-200-000		Gen. Admin - Benefits	73.95
		OFFICE VISION INSURANCE FOR APR 20 382695	
100-09-53311-200-000		Hwy Dept - Benefits	59.85
		SHOP VISION INSURANCE FOR APR 20 382695	
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR APR 20 382695	
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE FOR APR 20 382695	
Total			246.48

9226 3/24/2020 TOWN OF BUCHANAN
1444

100-02-51400-800-000		Gen. Admin - Publications	14.36
		SPECIAL JOINT TOWN & VILLAGE BOARD MTG 1444	
Total			14.36

9227 3/24/2020 VIRTUE HOMES
ESCROW RETURN W5645 FIRELANE 12

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5645 FIRELANE 12	
Total			1,500.00

9228 3/24/2020 W.S. DARLEY & CO
17391251

100-06-52200-400-000		Fire Dept - Supplies	326.94
		FROM 3/10/20 BOOTS	
		17391251	
Total			326.94

9229 3/24/2020 WESTWOOD PROFESSIONAL SERVICES INC
3200300003

Previous Year Expense

100-00-53441-100-000		Illicit Discharge Program	4,800.00
		FROM 3/11/20 2019 IDDE INSPECTIONS	
		3200300003	
Total			4,800.00

9230 3/24/2020 WI DEPT OF JUSTICE
ACCOUNT # G2028 2/1-2/29

100-02-51400-400-000		Gen. Admin - Supplies	7.00
		ACCOUNT # G2028 2/1-2/29	
Total			7.00

9231 3/24/2020 WIL-KIL PEST CONTROL
3850926, 3851230, 3851231

100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 60	
		3851230	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 70	
		3851231	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION #60	
		NA	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		EXTERIOR INSECT FIRE STATION 70	
		NA	
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	
		3850926	
Total			165.75

9232 3/24/2020 WISCONSIN MEDIA
3237462

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Check Nbr	Check Date	Payee	Amount
100-02-51400-800-000		Gen. Admin - Publications	58.32
		BILL PERIOD FEB 1-FEB 29	3237462
100-00-14500-000-000		Due from Special Purpose Dist.	186.33
		BIDS AD HARRISON UTILITIES FEB BILLING	3237462
		Total	244.65
		Grand Total	133,508.07

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Total Expenditure from Fund # 100 - GENERAL FUND	133,508.07
Total Expenditure from all Funds	133,508.07

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INVESTORS COMMUNITY BANK

Dated From: 3/06/2020
Thru: 3/24/2020

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		133,508.07
	Total Expenditure - Fund # 100	133,508.07	
	Total	133,508.07	133,508.07

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Dated From:
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From Account:
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Check Nbr	Check Date	Payee	Amount
1289	3/05/2020	ANDRAE OR REBECCA DOBBS 2019 TAX REFUND PARCEL 35490	
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 35490	2.81
		Total	2.81
1290	3/05/2020	ANGELA OR CRAIG HANSEN 2019 TAX REFUND PARCEL 36630	
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 36630	7.25
		Total	7.25
1291	3/05/2020	ANTOINETTE OR GEORGE APPEL 2019 TAX REFUND PARCEL 44422	
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 44422	1.00
		Total	1.00
1292	3/05/2020	BRIAN OR ELLEN PAYNE 2019 TAX REFUND PARCEL 34500	
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 34500	36.00
		Total	36.00
1293	3/05/2020	CALUMET COUNTY TREASURER TAX BILL 13562 ADDITIONAL COST GARBAGE	
100-06-52200-400-000		Fire Dept - Supplies TAX BILL 13562 ADDITIONAL COST GARBAGE	10.30
		Total	10.30
1294	3/05/2020	CHANG HER 2019 TAX REFUND PARCEL 44206	
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 44206	11.17
		Total	11.17
1295	3/05/2020	DAVID OR PAULA FISHER 2019 TAX REFUND PARCEL 32646	
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 32646	289.11

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Check Nbr	Check Date	Payee	Amount	
			Total	289.11
1296	3/05/2020	ERIK OR JENNIFER MILLER 2019 TAX REFUND PARCEL 44548		
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 44548	2,190.32	
			Total	2,190.32
1297	3/05/2020	JUSTIN MEYERS OR MARTEKA BLASNIG 2019 TAX REFUND PARCEL 35790		
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 35790	79.61	
			Total	79.61
1298	3/05/2020	MARCI SLAETS 2019 TAX REFUND PARCEL 38656		
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 38656	238.37	
			Total	238.37
1299	3/05/2020	ROBERT OR MARY KAY ZULEGER 2019 TAX REFUND PARCEL 34822		
100-00-21070-000-000		Overpayments Payable 2019 TAX REFUND PARCEL 34822	6.00	
			Total	6.00
			Grand Total	2,871.94

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Amount

Total Expenditure from Fund # 100 - GENERAL FUND

2,871.94

Total Expenditure from all Funds

2,871.94

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Posting Date: 3/05/2020

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Dated From:

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		2,871.94
	Total Expenditure - Fund # 100	2,871.94	
	Total	2,871.94	2,871.94

**VILLAGE OF HARRISON
BOARD OF REVIEW MINUTES
05/12/2020**

The Board of Review was called to order at 7:00pm in the Harrison Municipal Building and roll call was taken.

Board of Review Members Present: Kevin Hietpas, Mark Van Hefty, Darlene Bartlein, Pete Stier, Scott Handschke, and Jennifer Weyenberg

Board of Review Members logged in via Webex: Lou Miller and Tyler Moore

Board of Review Members Absent: None

Due to the fact the assessment roll is not completed at this time, the Board of Review will be adjourned until August 5, 2020 from 10:00am to noon. Pursuant to §70.45, Wis. Stats, the 2020 assessment roll will be available for examination at an Open Book session to be held from 4:00pm-6:00pm on July 20, 2020 at the Harrison Municipal Building, W5298 Hwy 114, Harrison.

Motion by Darlene Bartlein with second by Pete Stier to adjourn. Motion carried unanimously at 7:05pm.

**VILLAGE OF HARRISON
REGULAR BOARD MEETING MINUTES
05/12/2020**

Following the adjournment of the Board of Review, a regular meeting of the Village Board was called to order. Following the Pledge of Allegiance, roll call was taken.

Board present: President Kevin Hietpas, Trustees Mark Van Hefty, Darlene Bartlein, Pete Stier and Scott Handschke

Board logged in via Webex: Trustees Lou Miller and Tyler Moore

Staff present: Village Manager Travis Parish, Clerk-Treasurer Jennifer Weyenberg, Planner Mark Mommaerts, and Director of Public Works Laura Jungwirth

Approve “Rules and Procedures for Village Board Meetings”

Discussion: Village Manager Travis Parish presented an updated copy of the “Rules and Procedures for Village Board Meetings”. Old references to the former Town were taken out, the reading of proposed ordinances a total of 3 times was removed, and the preparation of the agenda was amended to read that any board member may request an item be placed on the agenda.

Motion: Trustee Stier moved to postpone this item. Second by Trustee Handschke.

Vote: Motion to postpone carried 7-0.

Correspondence or Communications from Board and Staff

President Hietpas thanked the former Village Board members and welcomed the new ones. The following letters and emails were shared:

(1) An anonymous letter received regarding urbanization, assessments, and staff recommendations; (2) an email from D. Wynn regarding a bike path from intersection at Oneida/114 to High Cliff State Park; (3) a letter from Jim Hermann regarding the pond on KK and Amy Ave.; (4) an email from D. Wynn regarding a "No Mow in May" for Harrison

No action was taken on these items.

Public Comments

Tom Uitenbroek of the Darboy Kiwanis Club asked if the Summer Fun in the Park events should be pushed back. President Hietpas suggested we follow the state's lead on the Covid-19 response and Village Manager Parish will let Tom know when the parks are opened back up.

Consent Agenda

(a) Minutes from 03/10/20; (b) Certified Survey Map for Lexington Homes on Lake Park Road; (c) Certified Survey Map for Mueller at N7049 Hwy 55; (d) Certified Survey Map for Butler at W4216 Horn Rd; (e) Discharge of Firearms for Ott at N8222 State Park Road; (f) Six Month Class "B" License for Harrison Athletic Association; (g) Annual \$1500.00 donation to Eastshore Humane Association

Discussion: President Hietpas asked that Items (b), (c), (d), (e) and (g) be removed from the consent agenda for discussion. Trustee Stier asked to remove Item (a) so that corrections could be made to the minutes. The board collectively agreed to just remove all items from the consent agenda.

Motion: No motion was made to approve the consent agenda.

Vote: None.

Items Removed from the Consent Agenda

Minutes from 03/10/20

Discussion: None. There were no corrections.

Motion: Trustee Stier moved to approve the minutes. Second by Trustee Bartlein.

Vote: Motion carried 7-0.

Certified Survey Map- Lexington Homes, Lake Park Road

Discussion: None.

Motion: Trustee Handschke moved to approve the CSM with staff recommendation that Woodland Road ROW be dedicated as a 40-ft. ROW. Second by Trustee Bartlein.

Vote: Motion carried 7-0.

Certified Survey Map- Mueller, N7049 Hwy 55

Discussion: None.

Motion: Trustee Stier moved to approve the CSM with condition that there is clarification and verification that High Cliff Road was deeded to the public for roadway purposes. Second by Trustee Bartlein.

Vote: Motion carried 7-0.

Certified Survey Map- Butler, W4216 Horn Road

Discussion: None.

Motion: Trustee Stier moved to approve the CSM with condition that a turnaround be dedicated at the terminus of Horn Road. Second by Trustee Handschke.

Vote: Motion carried 7-0.

Discharge of Firearms Application- Ott, N8222 State Park Rd

Discussion: Village Clerk confirmed that there have not been any issues in the past with this applicant and the property owner has more than the 40-acre minimum.

Motion: Trustee Moore moved to approve the application. Second by Trustee Miller.

Vote: Motion carried 7-0.

6-month Class "B" License for Harrison Athletic Association

Discussion: None

Motion: Trustee Stier moved to approve the license. Second by Trustee Bartlein.

Vote: Motion carried 7-0.

Annual \$1500 donation to Eastshore Humane Association

Discussion: Village Manager Parish explained our current working relationship with Eastshore and how stray dogs are handled. The Village does not sign an agreement with Eastshore but offers the \$1500 as a donation.

Motion: Trustee Moore moved to approve the \$1500 donation. Second by Trustee Bartlein.

Vote: Motion carried 7-0.

Appointments

Plan Commission- Pat Hennessey

Plan Commission- Village Board Member

Plan Commission- Citizen Member

ZBA- Tom Capper

Discussion: Pat Hennessey and Tom Capper are renewals. Kent Gross applied for the citizen member spot on Plan Commission. No one from the Village Board offered to serve on the Plan Commission.

Motion: Trustee Handschke moved to approve the appointments for P. Hennessey, T. Capper and K. Gross and hold over the board appointment to Plan Commission. Second by Trustee Van Hefty.

Vote: Motion carried 7-0.

Unfinished Business from Previous Meetings for Consideration or Action

None

New Business for Consideration or Action

Bids for Golden Way and Courts Road Construction Project

Discussion: Speaking in favor of the project and asking the board to approve it were:

Wayne Beyer, W6040 Pearl Drive

Phil Robert, W6032 Pearl Drive

Dick McFaul, N9592 Emerald Lane

Speaking against the project were:

Matt Lancaster, W5828 Sweet William Dr

Tom Uitenbroek, owns property at N9685 Golden Way

Dan School, W6016 Coral Court

Jim Beck, N9649 Golden Way said no one is in a position to say yes or no. There are a lot of unknowns.

Motion: Trustee Handschke moved to reject the bid of Golden Way and the Courts. Second by Trustee Stier.

Vote: Motion carried 7-0.

Sewer Extension to Chad Reinke- Old Hwy Road

Discussion: The former owner of the property had been approved to extend the sewer. The approval was good for 3 years and was never completed. The new owner is asking the extension to be reapproved.

Motion: Trustee Bartlein moved to approve the extension. Second by Trustee Stier.

Vote: Motion carried 7-0.

Schmidt Road Driveway Access for Agricultural Use

Discussion: The property owner does not want their residential driveway used for equipment access. Staff has no concerns with adding a second driveway access.

Motion: Trustee Bartlein moved to approve the second driveway access. Second by Trustee Stier.

Vote: Motion carried 7-0.

Ordinance V20-02 Comprehensive Plan Amendment- Lexington Homes, Lake Park Road

Discussion: The applicant proposes an amendment to allow for multiple-family residential. This can be used a buffer between commercial and residential uses.

Motion: Trustee Moore moved to approve Ord. V20-02. Second by Trustee Miller.

Vote: Motion carried 7-0.

Ordinance V20-03 Zoning Map Amendment- Lexington Homes, Lake Park Road

Discussion: The applicant proposes to rezone the property from General Agricultural [AG] to Multiple-Family Residential [RM].

Motion: Trustee Stier moved to approve Ord. V20-03. Second by Trustee Bartlein.

Vote: Motion carried 7-0.

Conditional Use Permit- Lexington Homes, Lake Park Road

Discussion: The zoning code required a CUP for any multiple-family development greater than 3-buildings or greater than 24-units. The developer is proposing a 23-building development with 278-units.

Motion: Trustee Moore moved to approve the CUP with conditions. Second by Trustee Miller.

The conditions are:

1. The applicant works with Harrison Utilities and the Village of Harrison on sanitary and water main connections.
2. A 17-ft strip of land along Woodland Road be dedicated for roadway and trail purposes.
3. Berms and landscape areas be provided along the north side of the development. The berm should be approximately 5-ft in height with evergreen and other plantings. Care should be taken to design the berm and plantings to shield vehicle headlights shining into adjacent properties.
4. All exterior building materials shall adhere to the Village Zoning requirements unless a special exception is grant by the Plan Commission.
5. All exterior parking area lighting shall be direct cut-off fixtures to reduce/eliminate any glare.
6. All provisions of the zoning ordinance and all other Village ordinances shall be met.
7. Any comments or revisions from Village staff during the site plan review process shall be incorporated as conditions of approval.
8. All necessary permits shall be obtained prior to construction.

Vote: Motion carried 7-0.

Ordinance V20-04 Zoning Text Amendment

Discussion: None. Planner Mark Mommaerts said the Planning Commission asked to postpone this item.

Motion: None

Vote: None

Development Agreement for Kimberly Heights 4

Discussion: The agreement is mostly the same as the agreement approved for Phases 1-3; upfront costs of curb & gutter, concrete paving, and sidewalks will be paid by the Village and reimbursed through special assessments as lots sell.

Motion: Trustee Bartlein moved to that the Village will not assess- the developer will have to pay. Second by Trustee Stier.

Vote: Motion carried 7-0.

Final Plat- Kimberly Heights 4

Discussion: The 37-lot subdivision is located along Schmidt Rd, east of County N.

Motion: Trustee Handschke moved to approve the final plat with the following conditions and seconded by Trustee Van Hefty:

1. Please provide a proposed Drainage and Grading Plan and a Utility Plan for verification of the appropriate sizing and location for all easements.
2. The existing property on Schmidt Road appears to drain into the proposed subdivision near Lots 145-148. Please ensure that the Drainage and Grading Plan accounts for drainage from neighboring properties. A private drainage easement will be required for any offsite drainage that is routed through the subdivision from private properties.
3. Please provide storm sewer sizing calculations to ensure that storm water can be conveyed to the regional detention facility for treatment.
4. The Final Plat shall include the statement, "No improvements are allowed within the areas reserved for public utility and drainage easements. Improvements include, but are not limited to, building structures, driveways, parking areas, sheds, landscaping or fences. Any improvement shall be allowed only by special exception of the Village of Harrison Zoning Administrator."
5. 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.
6. All lots shall have a storm sewer lateral provided for sump pump discharge.
7. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to roadway acceptance.
8. All utilities, including but not limited to, sanitary sewer, water, storm sewer, gas, electric, cable, phone, shall be installed prior to roadway acceptance.
9. The Village Board shall accept the roadway in a graveled state prior to issuance of building permits and zoning permits.
10. 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.
11. All review comments from the Village staff shall be included in the Plan Commission discussion and decision.
12. Typical Street Section to be in accordance with the Village of Harrison Standard Specifications Manual for Concrete Streets.
13. High-back, integral concrete curb shall be utilized rather than the mountable curb.
14. If applicable, wetland determinations and/or studies shall be provided to the Village.
15. Location of all sidewalk curb ramps shall be approved by Harrison staff.
16. Final utility and street plans shall be reviewed and approved by the Village prior to approval of the Final Plat and prior to utility and street construction.
17. Benchmarks shall be established on all hydrant tag bolts.

18. All environmental corridors shall be clearly identified and setback lines to be indicated.
19. Grading/Drainage Plan shall identify elevations of ground at the foundation.
20. There is a dry detention area in the rear of Lots 123-125 and 134-136, but this area has been labeled as "drainage easement". Please update this area to be a "Drainage and Detention Area Easement."
21. The detention area easement limits differ between the approved Drainage and Grading Plan and the Final Plat. While the limits as shown on the Plat are preferred to those shown on the Drainage and Grading Plan with the jog (on Lots 125 and 135), any associated drawings shall be updated and submitted to the Village for our files to ensure that the Plat and the Approved Plans correlate.
22. Village Notes 5 "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." shall be edited to state that "...sole responsibility of the Owner/Subdivider until properties are sold. Continued maintenance of the drainageways will then be the sole responsibility of the new purchaser/owner." The Village will not accept responsibility of maintenance of any drainage or detention areas in the subdivision as this statement eludes to.
23. Village Notes 8 states, "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." This shall be revised to state that "Pursuant to the Village of Harrison Subdivision Improvements Policy, the developer and/or owner shall comply with the approved Drainage and Grading Plan as submitted to the Village of Harrison."
24. Village Notes 9 (1) states, "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." This statement shall be updated to include parking areas and landscaping in the list of items not allowed in the easement areas. The statement "Any improvement shall be allowed only by special exemption of the Village of Harrison Planner" shall be added. Additionally, the Plat language shall include that similar improvements as those listed above are also not allowed in any areas reserved for public utility.
25. Due to discussions being held at the Board level, Village Notes 10 may be subject to change depending upon the outcome of the final Developers Agreement.
26. Village Notes 12 states, "Lot 115 and Lot 151 are access restrict to Schreiber Lane..." This shall be revised to state, "Lot 115 and Lot 151 are access restricted from Schreiber Lane..."

Vote: Motion carried 7-0.

Preliminary Plat- Southtowne Place

Discussion: This is a 31-lot single family development between Lake Park Road and Woodland School.

Motion: Trustee Stier moved to approve the plat with the following conditions and seconded by Trustee Moore:

1. Note #11 should be deleted. The Village will not assess for improvements.
2. The drainage swale widens out towards the southern end of Lot 18, but the Plat shows only a 20' drainage easement to extend through the entirety of this lot. Easements shall include the entirety of the drainage swales (top of bank to top of bank). Please make appropriate changes to ensure the drainage swale is fully contained with an easement.
3. The easement boundary makes a jog between Lots 15 and 16, but the boundary of the artificial wetland ends midway through Lot 15. All wetlands determined not to be artificial and not being disturbed shall be contained within the "Drainage/Conservation Easement." Please make appropriate changes to the easement limits.
4. There is a proposed 12' utility easement along the southern property line of Lot 17 and an 8' utility easement along the western property line of Lot 16. Utilities will not be allowed to be installed within a crossing a "Drainage/Conservation Easement". Please make appropriate changes.
5. All staff review comments shall be included as conditions of approval.

Vote: Motion carried 7-0.

Ordinance V20-05 Amend Issuance of Alcohol Beverage operator's License

Discussion: This ordinance will allow the Village Clerk to issue Operator Licenses rather than requiring full board approval.

Motion: Trustee Stier moved to approve Ord. V20-05. Second by Trustee Bartlein.

Vote: Motion carried 7-0.

Contract with Surburban Wildlife Solutions, LLC for Muskrat Removal

Discussion: The consensus was that the pricing seemed higher than what others might offer. Village Manager Parish was asked to get pricing from other companies.

Motion: None

Vote: None

Reports

Report from Department of Public Works was shared.

Future Agenda Items

President Hietpas requested to have the 2017-18 Audit on a future agenda. The board will also schedule a "Road Workshop."

Closed Session

Motion: Trustee Stier moved to enter closed session. Second by Trustee Bartlein.

Roll Call Vote:

Van Hefty- aye

Hietpas- aye

Bartlein- aye

Stier- aye

Handschke- aye

Miller- aye

Moore- aye

Pursuant to Wis. Stats. §19.85(1)(e), the Board met 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.

a) Development Agreement with Lexington Homes

b) Development Agreement with Driscoll Properties

At 10:52pm, Trustee Handschke moved to enter open session. Second by Trustee Stier. Motion carried 7-0 and the Board reconvened in open session pursuant to Wis. Stats. §19.85(2).

In open session, President Hietpas moved to approve the Development Agreement with Lexington Homes contingent upon review by the Village Attorney. Second by Trustee Miller. Motion carried 7-0.

There being no other business, Trustee Moore moved to adjourn. Second by Trustee Handschke. Motion carried 7-0 at 10:54pm.

Jennifer Weyenberg, Clerk-Treasurer
Dated May 12, 2020
Approved May 26, 2020

VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

May 26, 2020

Title:

Certified Survey Map – Scholl

Issue:

Should the Village Board approve the Certified Survey Map?

Background and Additional Information:

The applicant is proposing a 2-lot Certified Survey Map (CSM) for a parcel at N6515 Hwy 55, Tax ID 38622. The purpose of the CSM is to split the property to create a parcel on each side of Hwy 55, currently the property encompasses both sides. Lot 1 is proposed to be approximately 26.1-acres and includes all lands west of Hwy 55, including the existing house and outbuilding. Lot 2 is proposed to be approximately 9.38-acres and includes all lands east of Hwy 55, mostly consisting of woodland. The portion of Hwy 55 ROW running through the property will be dedicated to the public.

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
- CSM

Calumet County, WI

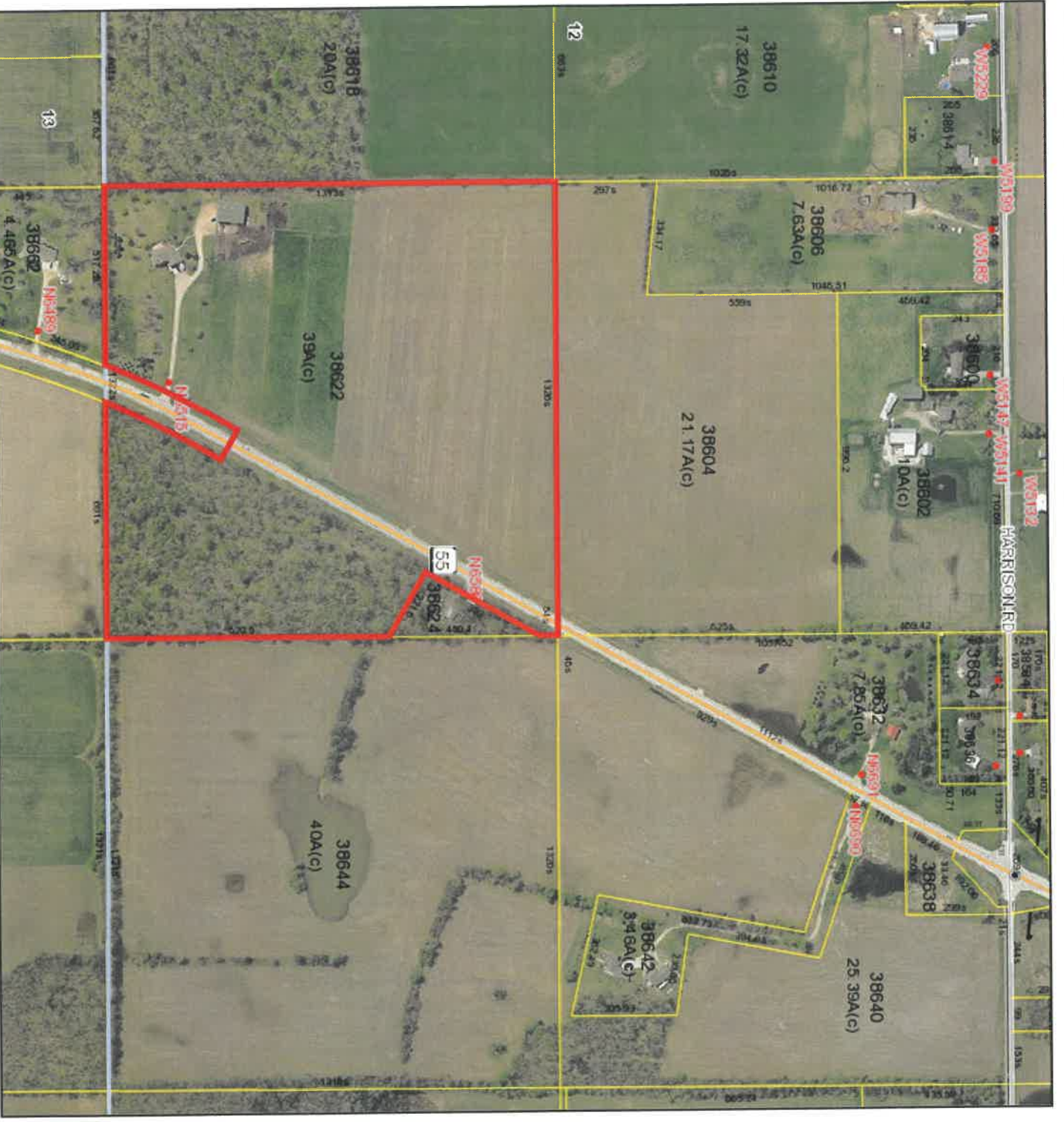
Legend

- 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
- 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.



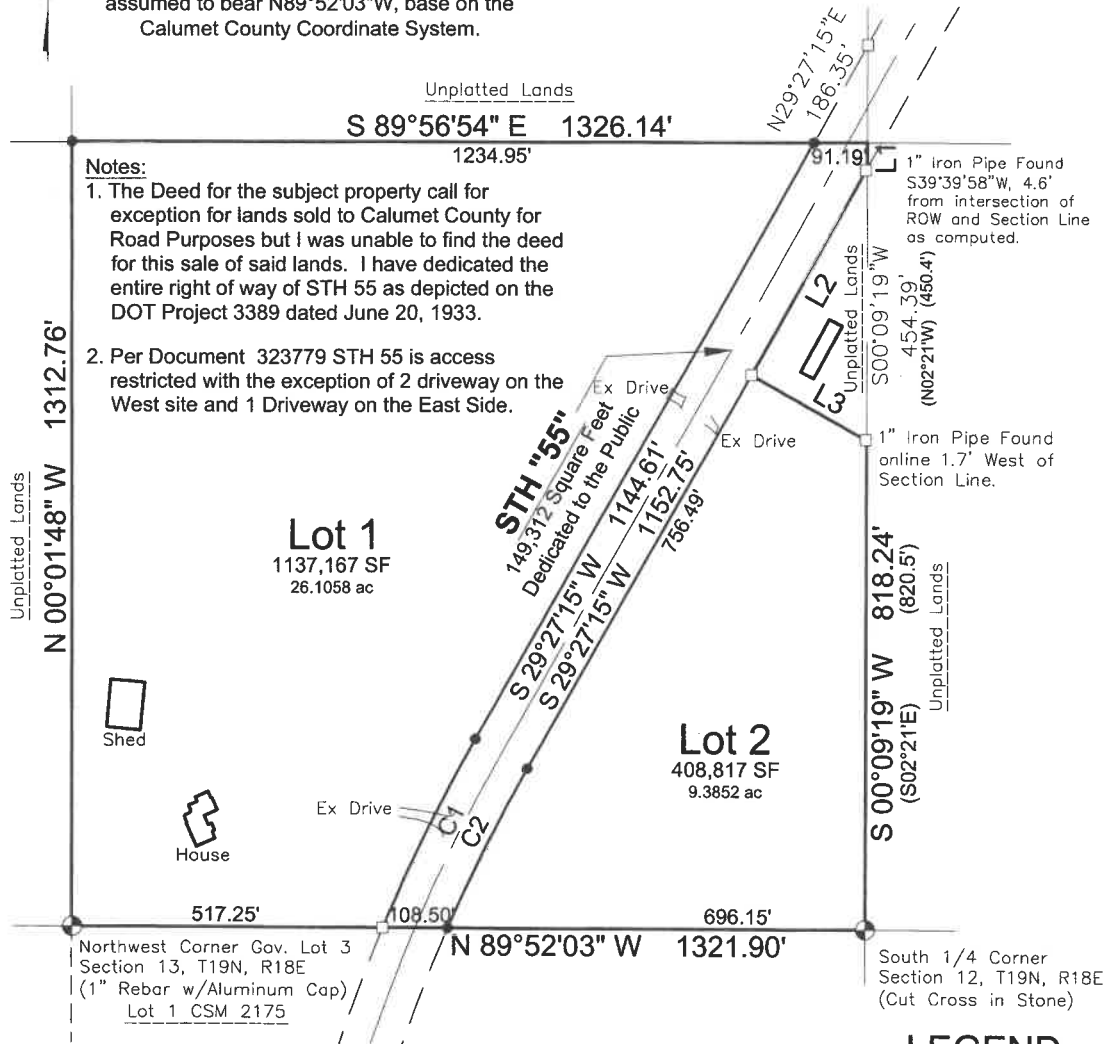
<p>Color 2018</p> <p>Red: Band 1</p> <p>Green: Band 2</p> <p>Blue: Band 3</p>	
<p>Date Printed: 08/15/20 08:08 AM</p> <p>Source: [unreadable]</p>	

Certified Survey Map No. _____

Part of the Southeast 1/4 of the Southwest 1/4 of Section 12,
Township 19 North, Range 18 East, Village of Harrison,
Calumet County, Wisconsin.



Bearings are referenced to the South line of the Southwest 1/4, Section 12, T19N, R18E, assumed to bear N89°52'03"W, base on the Calumet County Coordinate System.



Survey for:
Kellie Scholl
N6515 State Hwy 55
Hilbert, WI 54129



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

LEGEND

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

JAMES R SEHLOFF
S-2692
APPLETON
WISCONSIN SURVEYORS

James R. Sehloff PL 6 No. S-2692
5-5-2020 Date

Certified Survey Map No. _____

Part of the Southeast 1/4 of the Southwest 1/4 of Section 12 , Township 19 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

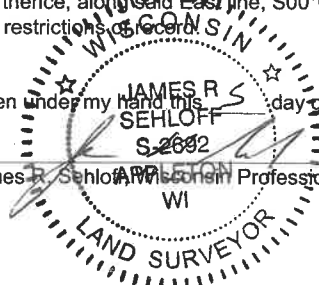
Surveyor's Certificate

I, James R. Sehloff, Professional land surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Village of Harrison, and under the direction of Kellie M. Scholl*, the property owner of said land, I have surveyed divided and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is located in part of the Southeast 1/4 of the Southwest 1/4 of Section 12 , Township 19 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 1,695,296 Square Feet (38.9186 Acres) of land described as follows:

Beginning at the South 1/4 corner of Section 12; thence along the South line of the Southwest 1/4 of said Section 12, N89°52'03"W, 1321.90 feet to the Northwest Corner of Government Lot 3 of Section 13; thence, along the West line of the Southeast 1/4 of said Southwest 1/4, N00°01'48"W, 1312.76 feet to the Northwest corner of said Southeast 1/4 of the Southwest 1/4; thence, along the North line of said Southeast 1/4 of the Southwest 1/4, S89°56'54"E, 1326.14 feet to a point on the East line of said Southwest 1/4; thence, along the East line of said Southwest 1/4, S00°09'19"W, 42.00 feet to the Easterly right of way line of STH "55"; thence, along said Easterly right of way line, S29°27'15"W, 396.26 feet; thence S60°32'45"E, 222.36 feet to said East line of the Southwest 1/4; thence, along said East line, S00°09'19"W, 818.24 feet to the point of beginning, subject to all easements, and restrictions of record.

Given under my hand this _____ day of MAY, 2020

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



Owners' Certificate

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

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_____

Kellie Scholl*, 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

Travis Parish

From: Mary Jo Miller <maryjom@martenson-eisele.com>
Sent: Friday, May 15, 2020 10:38 AM
To: Travis Parish
Cc: Laura Jungwirth; Michael S Siewert; Daniel Ma; Marty Jensen
Subject: Abandon Lift Station No. 5, Village of Harrison
Attachments: Harrison LS 5 Pay Request #1.pdf

Attached for your review and payment is Pay Request No. 1 for the subject project. Please mail payment directly to DeGroot, Inc. as noted on the Pay Request. If you have questions or comments, please email or call me at (920) 203-0865. Thank you!

Mary Jo Miller, P.E. CPESC
Project Engineer III
maryjom@martenson-eisele.com



Visit us at www.martenson-eisele.com

Like us on  and 

1377 Midway Road, Menasha, WI 54952
Phone 920-731-0381

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Martenson & Eisele, Inc.

professionals dedicated to serving people committed to improving their communities

Planning
Environmental
Surveying
Engineering
Architecture

LETTER OF TRANSMITTAL

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

Date: May 15, 2020

Re: Abandon Lift Station No. 5
Village of Harrison, Wisconsin
M&E Project No. 1-0038-039

Cc:

Copies	Date	Description
1	5/15/2020	Certificate of Payment No. 1

Transmitted as checked below:

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

Remarks:

Please mail payment directly to DeGroot, Inc., 4201 Champion Road, Green Bay, WI 54311.

If you have questions or comments, please call me at (920) 203-0865. Thank you.

By: _____
Mary Jo Miller, P.E., Project Engineer

c: Marty Jensen, DeGroot, Inc.



To:	Village of Harrison Attn: Travis Parish, Village Manager W5298 State Road 114 Harrison, WI 54952	Certificate of Payment No. 1 Issue Date: May 15, 2020 Abandon Lift Station No. 5 Village of Harrison Calumet County, Wisconsin M&E Project No. 1-0038-039
------------	---	--

This is to certify that in accordance with terms of the Agreement dated: February 28, 2020

Contractor: DeGroot, Inc.
4201 Champion Road
Green Bay, WI 54311

is entitled to **(partial)** payment for work performed through: May 15, 2020

Attached herewith you will find:

- Contractor's Application for Payment
- Itemized Cost Breakdown

<u>Payment/Contract Summary</u>	
Original contract	\$536,521.65
Actual Units and/or Changes	\$0.00
Contract Plus Changes	\$536,521.65
Work Completed to Date (see Attached)	\$178,965.00
Retainage (5%)	\$8,948.25
Amount Due Contractor	\$170,016.75
Less Previous Payments	\$0.00
Amount due this Payment (mail to Contractor)	\$170,016.75

Certified by
Martenson & Eisele, Inc.

Mary Jo Miller, P.E.

C: DeGroot, Inc.

PAY REQUEST NO. 1

Abandon Lift Station No. 5
 Village of Harrison, Calumet County, Wisconsin
 Owner: Village of Harrison
 Contractor: DeGroot Inc.
 Engineer: Mary Jo Miller, P.E.

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

		Bid Costs and Quantities			Construction Costs and Quantities		
Item	Description	Bid Quantity	Unit Bid Cost	Total Amount	Total Actual Quantity	Unit Bid Cost	Total Amount
Base Bid 1 - ABANDON LIFT STATION NO. 5							
General Work							
1	Lump Sum Mobilization	1.00	\$4,545.00	\$4,545.00	0.50	\$4,545.00	\$2,272.50
2	Lump Sum Installation and Maintenance of Traffic Control	1.00	\$6,888.20	\$6,888.20	0.50	\$6,888.20	\$3,444.10
	General Work Subtotal			\$11,433.20			\$5,716.60
Erosion Control and Surface Restoration							
3	Lump Sum Cleaning and Grubbing	1.00	\$3,535.00	\$3,535.00		\$3,535.00	\$0.00
4	Lump Sum Topsoil Striping, Stockpiling, Re-Spreading and Fine Grading	1.00	\$12,625.00	\$12,625.00		\$12,625.00	\$0.00
5	Each Stone Tracking Pad	1.00	\$1,515.00	\$1,515.00		\$1,515.00	\$0.00
6	Lump Sum Topsoil, Seed, Fertilize and Mulch	1.00	\$24,745.00	\$24,745.00		\$24,745.00	\$0.00
7	Square Yards Erosion Matting	810.00	\$3.03	\$2,454.30		\$3.03	\$0.00
8	Square Yards Gravel Shoulder Restoration with 3/4-inch Base Course Material	200.00	\$25.76	\$5,152.00		\$25.76	\$0.00
9	Lump Sum Remove and Replace Landscape Berm and Trees at North Shore Drive	1.00	\$5,555.00	\$5,555.00		\$5,555.00	\$0.00
10	Lump Sum Erosion Control Monitoring, Record Keeping and Termination	1.00	2,525.00	\$2,525.00		2,525.00	\$0.00
	Erosion Control and Restoration Subtotal			\$58,106.30			\$0.00
Sanitary Sewer Components							
11	Linear Feet 8-inch Sanitary Sewer	466.00	\$80.80	\$37,652.80		\$80.80	\$0.00
12	Linear Feet 12-inch Sanitary Sewer	1,039.00	\$93.47	\$97,115.33		\$93.47	\$0.00
13	Linear Feet 15-inch Sanitary Sewer	880.00	\$104.07	\$91,581.60	319.00	\$104.07	\$33,196.33
14	Linear Feet 24-inch Steel Casing Pipe- Bored and Jacked, with Appurtenances	65.00	\$601.07	\$39,069.55		\$601.07	\$0.00
15	Linear Feet 30-inch Steel Casing Pipe- Bored and Jacked, with Appurtenances	286.00	\$514.86	\$147,249.96	260.00	\$514.86	\$133,863.60
16	Vertical Feet Sanitary Manhole	145.00	\$247.27	\$35,854.15	22.07	\$247.27	\$5,457.25
17	Each Sanitary Manhole Casting	8.00	\$729.22	\$5,833.76	1.00	\$729.22	\$729.22
18	Lump Sum Abandon Existing Lift Station No. 5	1.00	\$12,625.00	\$12,625.00		\$12,625.00	\$0.00
	Sanitary Sewer Improvements Subtotal			\$466,982.15			\$173,248.40
	TOTAL BASE BID 1			\$536,521.65			\$178,965.00

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

Mark J. Mommaerts, AICP, Planner

Meeting Date:

May 26, 2020

Title:

Final Plat – Southtowne Place

Issue:

Should the Village Board approve the Final Plat for the Southtowne Place subdivision?

Background and Additional Information:

The developer, Lamer Realty, Inc., has submitted a preliminary plat for Southtowne Place, a 31-lot single-family detached and single-family attached, subdivision. The subdivision is located at W6359 Manitowoc Road, between Lake Park Road and Woodland School. The property is currently zoned Single-Family Residential (Suburban) [RS-1] and Two-Family Residential [RT], which was approved previously. Lots 1, 10-21 will be single-family detached, typical subdivision lots. Lots 2-9 and 22-31 will be single-family attached, zero lot line duplex construction. Stormwater management will be accomplished through a combination of using the Lakeview Regional stormwater pond (off-site) and enlargement of the Hidden Pines stormwater pond on Outlot 1 of this subdivision.

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 Final Plat with the following conditions:

1. All staff review comments shall be incorporated as conditions of approval.
2. Erosion Control Silt Fence shall be installed, in accordance with State Specifications, along the right-of-way line of all streets prior to issuance of building permits and zoning permits.
3. All lots shall have a storm sewer lateral provided for sump pump discharge.
4. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to issuance of building permits and zoning permits.
5. All utilities, including but not limited to, sanitary sewer, water, storm sewer, gas, electric, cable, phone, shall be installed prior to issuance of building permits and zoning permits.
6. The Village Board shall accept the roadway in a graveled state prior to issuance of building permits and zoning permits.

7. All other improvements, including but not limited to, curb & gutter, asphalt 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.
-

Attachments:

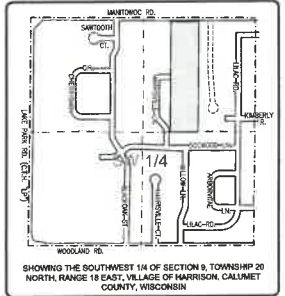
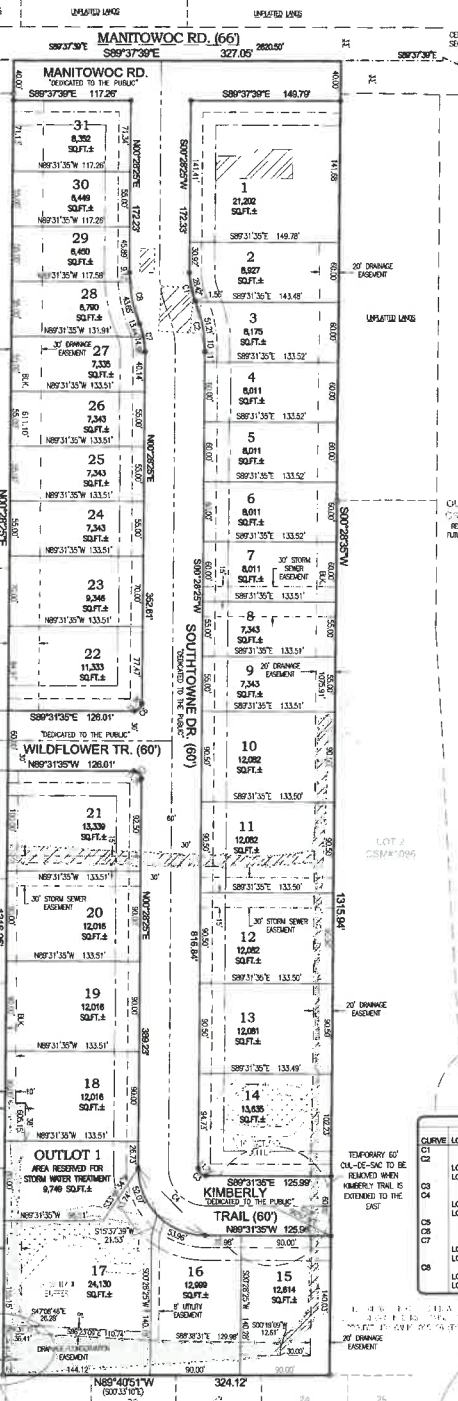
- Aerial Map
- Final Plat

"SOUTHTOWNE PLACE"

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.

VILLAGE NOTES:

- 1) PURSUANT TO THE VILLAGE OF HARRISON SUBDIVISION IMPROVEMENTS POLICY, THE DEVELOPER AND/OR OWNER SHALL COMPLY WITH THE APPROVED DRAINAGE AND GRADING PLAN AS SUBMITTED TO THE VILLAGE OF HARRISON.
- 2) 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 23148, 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 LAWS BE ESTABLISHED IN CONFORMANCE WITH THE LOT DRAINAGE PLAN ELEVATIONS WITHIN ONE YEAR AFTER INITIAL OCCUPANCY OF ANY HOUSE. FAILURE TO MAINTAIN HOUSES ACCORDANCE WITH STORM WATER OR DRAINAGE LANS 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.
- 3) BUILDING PERMITS AND OCCUPANCY PERMITS MAY BE WITHHELD FOR NON-COMPLIANCE WITH THE FLAT OR VILLAGE ORDINANCES RELATING TO DRAINAGE AND STORM WATER MANAGEMENT.
- 4) IN THE EVENT THAT THE SURFACE DRAINAGE FACILITIES REQUIRED BY THE PLAN WHICH ARE APPLICABLE TO THE LOT FOR WHICH A BUILDING PERMIT HAS BEEN APPLIED, HAVE NOT BEEN COMPLETED WITH THE BUILDING INSPECTOR MAY WITHHOLD BUILDING PERMITS REQUIRED BY THE BUILDING CODE.
- 5) 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.
- 6) MAINTENANCE OF ALL DRAINAGEWAYS AND ASSOCIATED STRUCTURES WITHIN THE FLAT OR SERVING THE FLAT IS THE SOLE RESPONSIBILITY OF THE OWNER/SUBDIVIDER UNLESS ACCEPTANCE BY OR DEDICATION TO THE VILLAGE OF HARRISON PLEASE REFER TO NOTE 1 FOR RESPONSIBILITY OF OWNER FOR MAINTENANCE, RESTRICTIONS AND RELATED COSTS OF ALL DRAINAGE EASEMENTS.
- 7) WHERE THE FINAL DRAINAGE PLAN REQUIRES A STORM INLET TO ADJACENT DRAINAGE AREAS PORTION OF LOTS WITHIN BLOCKS OF THE FLAT, THE SUBDIVIDER SHALL INCORPORATE RESTRICTIVE COVENANTS IN THE DEEDS FOR THE AFORESAID LOTS THAT THE RESPECTIVE LOT OWNERS SHALL BE RESPONSIBLE FOR MAINTAINING A CLEAR GRATE ON ANY STORM DRAINAGE INLETS ON THEIR LOT.
- 8) 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 FLAT.
- 9) 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.
- 10) DRAINAGE EASEMENT NOTES:
 1. ALL LANDS WITHIN AREAS LABELED "DRAINAGE EASEMENT" ARE RESERVED FOR STORMWATER COLLECTION, CONVEYANCE, TREATMENT, OR INFILTRATION INCLUDING PARKING AREAS, LANDSCAPING, FENCES, OR OTHER STRUCTURES ARE ALLOWED IN THESE AREAS. NO GRADING OR FILLING IS ALLOWED IN THESE AREAS THAT MAY INTERFERE WITH STORM FLOWS IN ANY WAY.
 2. LANDSCAPING/PLANTINGS SHALL BE RESTRICTED TO GROUND COVER.
 3. 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 PROCEEDURES UNDER WIS. STAT. § 86.02.
 - 11) THERE SHALL BE NO LOWER EXPOSED OPENINGS ON LOTS CONTAINING A DRAINAGE EASEMENT, ANY EXPOSED WINDOWS WILL REQUIRE A WINDOW WELL WITH A TOP ELEVATION CONSISTENT WITH THE TOP OF THE HOUSE.



OUTLET:
 1" x 1" x 2" SOLID ROUND IRON REBAR SET AT ALL OTHER LOT CORNERS, 1.500 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 20' BUILDING SETBACK LINE

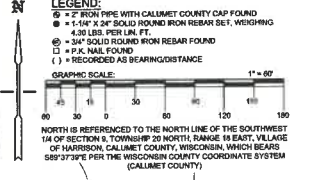
DENOTES 12' UTILITY EASEMENT UNLESS NOTED OTHERWISE

LIMIT OF WETLANDS TO BE PROTECTED, AS DELINEATED BY EVERGREEN CONSULTANTS, LLC, PROJECT NO. CAL19-009-08 (TYPICAL)

AREA "EXEMPT" FROM STATE WETLAND REGULATIONS PER WETLAND DETERMINATION PER BY THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES, EXEC. 2018-8-03048, SEPTEMBER 20, 2018.

AREA "NOT EXEMPT" FROM STATE WETLAND REGULATIONS PER WETLAND DETERMINATION BY THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES, EXEC. 2018-8-03048, SEPTEMBER 20, 2018. DISTURBANCE OF THIS AREA WILL REQUIRE THE APPROPRIATE WISCONSIN DEPARTMENT OF NATURAL RESOURCES AND U.S. ARMY CORPS OF ENGINEERS PERMITS TO BE OBTAINED.

ARTIFICIAL WETLAND EXCEPTION DETERMINATION PER STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES, EXEC. 2018-8-03048, SEPTEMBER 20, 2018 AND CONCURRED WITH BY U.S. ARMY CORPS OF ENGINEERS, MWP210-02139-RUL, DECEMBER 6, 2018.



CURVE TABLE	CURVE	RADIUS	ANGLE	ARC LENGTH	CHORD LENGTH	CHORD BEARING	TANGENT BEARING
C1	LOT 1	70.00	27°00'	24.42	51.17	81°10'26"	82°22'00"
C2	LOT 2	130.00	22°30'	50.77	111.00	81°10'26"	82°22'00"
C3	LOT 3	130.00	10°15'	1.88	1.88	82°22'00"	82°22'00"
C4	LOT 4	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C5	LOT 5	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C6	LOT 6	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C7	LOT 7	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C8	LOT 8	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C9	LOT 9	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C10	LOT 10	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C11	LOT 11	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C12	LOT 12	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C13	LOT 13	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C14	LOT 14	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C15	LOT 15	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C16	LOT 16	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C17	LOT 17	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C18	LOT 18	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C19	LOT 19	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C20	LOT 20	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C21	LOT 21	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C22	LOT 22	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C23	LOT 23	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C24	LOT 24	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C25	LOT 25	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C26	LOT 26	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C27	LOT 27	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C28	LOT 28	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C29	LOT 29	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C30	LOT 30	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"
C31	LOT 31	67.50	10°00'	12.21	26.84	82°22'00"	82°22'00"

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

WISCONSIN
 REGISTERED PROFESSIONAL SURVEYOR
 Robert F. Reiker, PLS-1251 DATED 5-15-2020
 CAROLAND SURVEYING CO., INC.
 216 E. LYNNDALE DRIVE, BOX 508 297
 APPLETON, WISCONSIN 54912-1297
 PHONE: 920.731-4168
 FAX: 920.731-4168 DATED: 5-15-2020

THIS INSTRUMENT DRAFTED BY:
 RICHARD D. DENIS
 CAROLAND SURVEYING CO., INC.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Mark J. Mommaerts, AICP, Planner

Meeting Date:

May 26, 2020

Title:

Final Plat – Kambura Acres IV

Issue:

Should the Village Board approve the Final Plat for the Kambura Acres IV subdivision?

Background and Additional Information:

The developer, Rusch Development Properties, has submitted a final plat, called Kambura Acres IV, for phase four of the subdivision. This subdivision is located along S. Coop Road, and includes the extensions of Ryford Street and Connor Circle. Kambura Acres IV is a twenty-three (23) lot subdivision. The property is currently zoned Single-Family Residential (Traditional) [RS-2]. The final plat calls for a new road called Conor Circle to create a loop between Ryford Street and Zach Street. The Final Plat for Kambura Acres IV substantially conforms to the Preliminary Plat.

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 Final Plat with the following conditions:

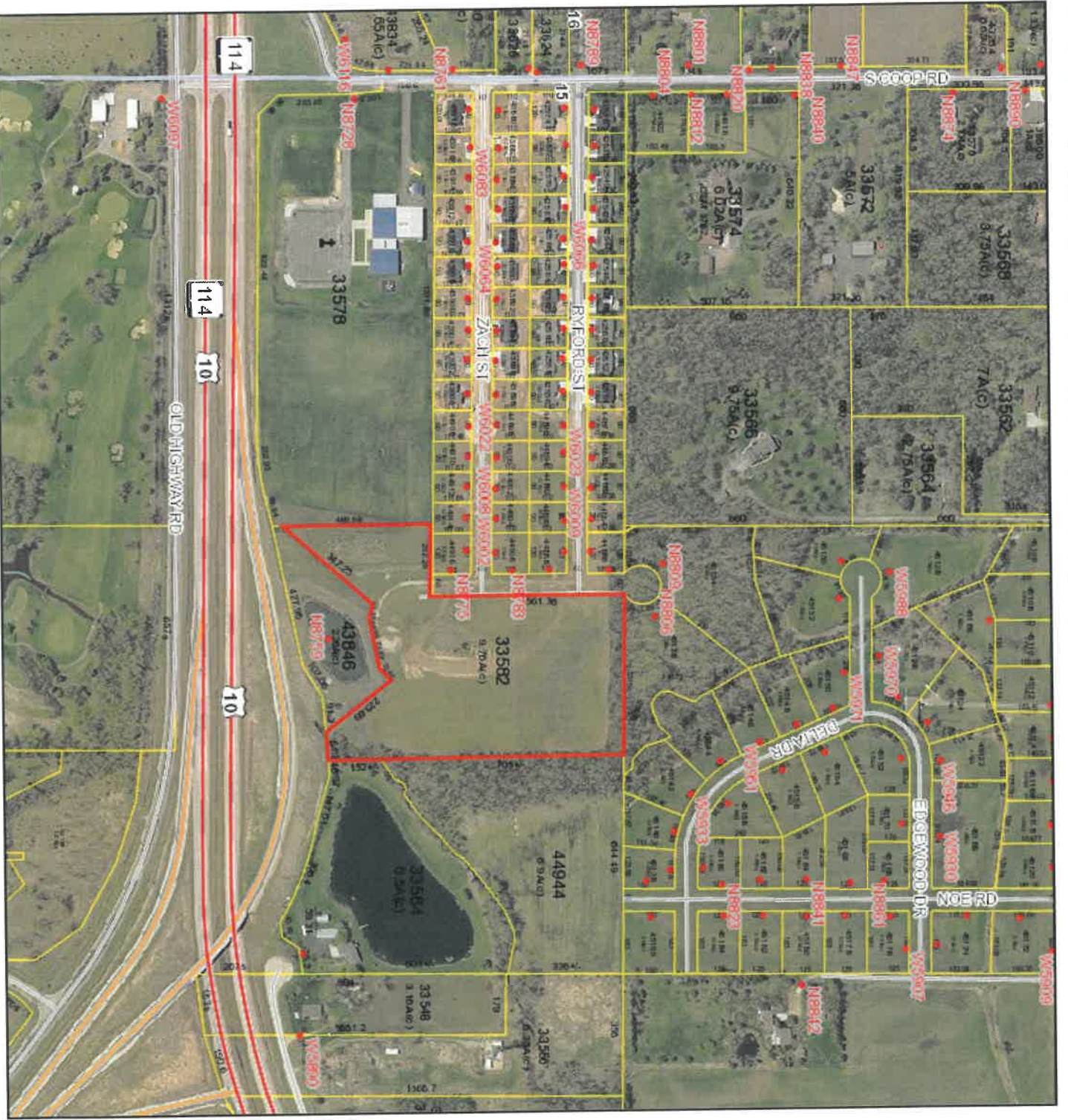
1. All staff review comments shall be incorporated as conditions of approval.
2. Erosion Control Silt Fence shall be installed, in accordance with State Specifications, along the right-of-way line of all streets prior to issuance of building permits and zoning permits.
3. All lots shall have a storm sewer lateral provided for sump pump discharge.
4. All drainageways, drainage easement, and associated infrastructure shall be installed, graded and seeded prior to issuance of building permits and zoning permits.
5. All utilities, including but not limited to, sanitary sewer, water, storm sewer, gas, electric, cable, phone, shall be installed prior to issuance of building permits and zoning permits.
6. The Village Board shall accept the roadway in a graveled state prior to issuance of building permits and zoning permits.
7. All other improvements, including but not limited to, curb & gutter, asphalt 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.

Attachments:

- Aerial Map
- Final Plat

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.

<p>ADMP</p> <p>State Project:</p> <p>06/15/20 10:0 AM</p> <p>SOURCE:</p>	
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VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Laura Jungwirth, P.E., Director of Public Works

Meeting Date:

5/26/2020

Title:

Blazing Star Drainage Easement

Issue:

The property owner at W6045 Blazing Star Drive (Lot 75) would like the ability to install a shed in their backyard, but the edge of the 30-foot drainage easement is located 20-feet off their property line.

Background and Additional Information:

The Drainage and Grading Plan for the First Addition to Blazing Star Subdivision has a storm sewer pipe centered on the property line between Lots 75 and 76 to drain the rear yards. The final Plat for this subdivision, however, was approved with a 30-foot easement offset from the property line; 20 feet of which were on Lot 75 and 10 feet on Lot 76. The property owner of Lot 75 has requested to release the original easement and record a new easement with the full limits centered on the property line. They have coordinated with their neighbors at Lot 76 who are agreeable to the revision. The intent is that the additional 5-feet would allow them to be able to place a shed in the appropriate location in their back yard. The full width of the easement would be maintained.

Budget Impacts:

None

Recommended Action:

Staff recommends releasing the original 30-foot Drainage Easement and recording a revised 30-foot Drainage and Utility Easement centered on the property line. The property owner of Lot 75 would be responsible to pay the Calumet County Recording Fee.

Attachments:

- Release of Original Drainage Easement
- New Drainage and Utility Easement
- Approved First Addition to Blazing Star Subdivision Plat

RELEASE OF EASEMENT

Document Number

WHEREAS, on the 23rd day of March, 2006, Blazing Star Inc. granted to Town of Harrison (now Village of Harrison), hereinafter referred to as "The Village", a 30' Drainage easement, which easement rights are set forth in the Subdivisions Plat of First Addition to Blazing Star recorded in the Office of the Register of Deeds in and for Calumet County County, Wisconsin, on March 23, 2006 in Cabinet C, on Slide 66 inclusive, as Document No. 290139, and

WHEREAS, grantee has been requested and is willing to release the following rights from the force and effect of the aforesaid easement, to-wit:

Lots 75 and 76 of First Addition to Blazing Star, being located in part of the Southwest 1/4 of the Southwest 1/4 of Section 03, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

The location of the easement area to be released with respect to the grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

"The Village" hereby releases all rights it has under the Drainage Easement located on the above described property; incorporated herein as Exhibit A, with the understanding that a new 30' Drainage Easement, centered on the property line, will be recorded by separate document.

This space reserved for recording data

Return to:

Davel Engineering & Environmental, Inc.
1164 Province Terrace
Menasha, Wisconsin 54952

35438 and 35436

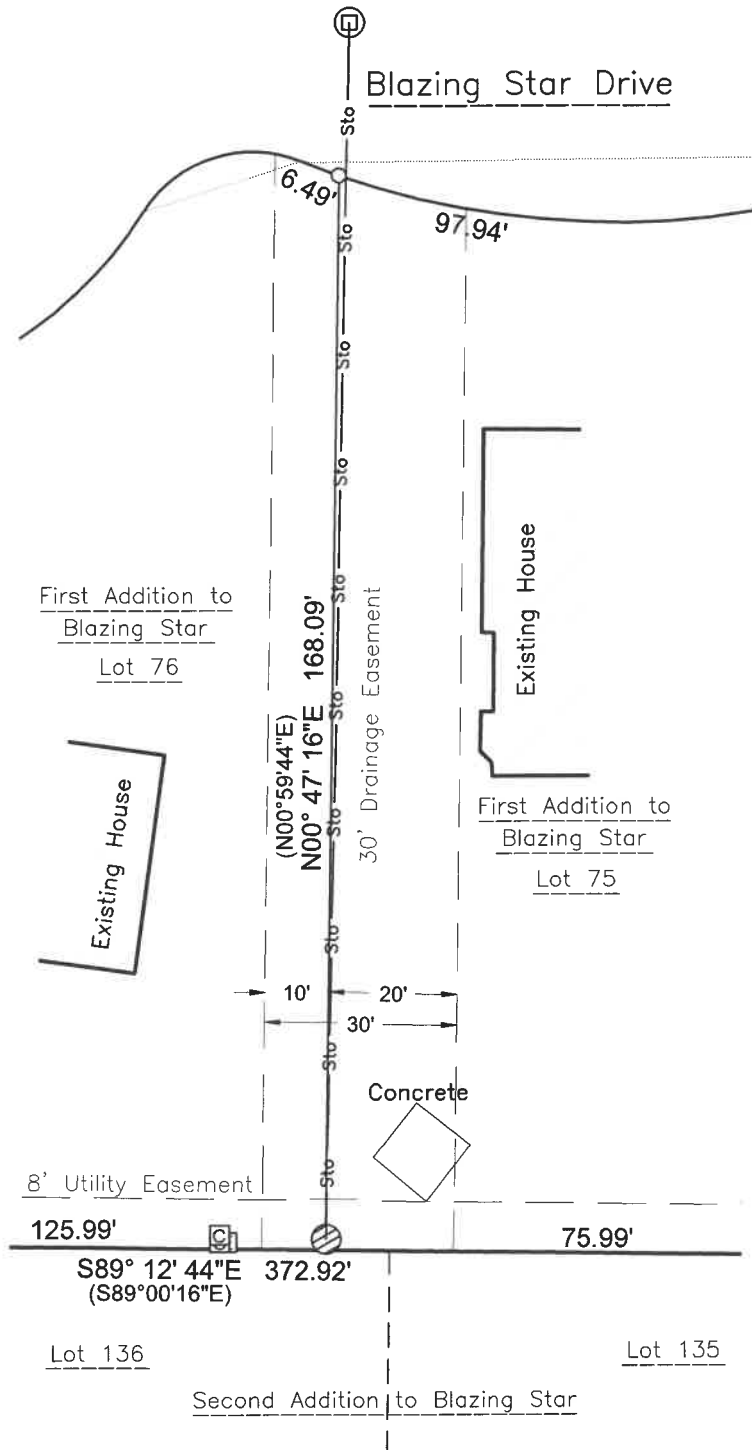
Parcel Identification Number(s)

Village Chairman

Date

Exhibit A

Lots 75 and 76 of First Addition to Blazing Star, being located in part of the Southwest 1/4 of the Southwest 1/4 of Section 03, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.



Bearings are referenced the Calumet County Coordinate System.



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

File: 6078Release.dwg
Date: 04/23/2020
Drafted By: jim
Sheet: 2 of 2

STORM SEWER & DRAINAGE EASEMENT

Document Number

This EASEMENT, made between

Matthew G & Heidi L Warner (Owners of Lot 75)
and
Mark & Dawn Kohl (Owners of Lot 76)

GRANTORS

and

The Village of Harrison,
GRANTEE

GRANTORS conveys to GRANTEE, their heirs, successors and assigns, for good and valuable consideration, receipt of which is acknowledged, the following described 30' STORM SEWER & DRAINAGE EASEMENT in Calumet County, Wisconsin.

Said GRANTORS conveys to said GRANTEE a 30' STORM SEWER & DRAINAGE EASEMENT, being part of Lots 75 and 76 of First Addition to Blazing Star, located in part of the Southwest 1/4 of the Southwest 1/4 of Section 03, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, described as follows:

The West 15.0 feet of Lot 75 and the East 15.0 feet Lot 76 of First Addition to Blazing Star, located in part of the Southwest 1/4 of the Southwest 1/4 of Section 03, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

The Easement Property described in this Agreement shall be used for public purposes benefiting the Grantor's Property, neighboring properties, and the Grantee's municipal storm water management system. This easement allows the continued maintenance of storm water drainage pipes and appurtenances which are incorporated into the Grantee's municipal storm water management system.

Said 30' STORM SEWER & DRAINAGE EASEMENT is subject to the following conditions:

ACCESS RIGHTS: Grantee shall have the right to access and use the Easement Property for its municipal storm water management system. In addition to accessing the Easement Property from the adjoining public right-of-way, Grantee will have the limited right to access the Easement Property through certain other parts of the Grantor's Property, specifically by using the driveways or parking areas of Grantor's property, provided such access is not intrusive or materially disruptive to Grantor's property and such access will minimize or prevent unnecessary damage or disruption of the use of the surface of the Easement Property. Grantee's access through any driveways, if needed, shall not result in the blockage of material obstruction of these areas without permission from the Grantor.

MAINTENANCE: Grantee shall be responsible for maintaining, repairing, and replacing its municipal storm water management system facilities located on the Easement Property. Grantor shall be responsible for maintaining and repairing the surface of the Easement Property. Grantee shall notify Grantor no less than five (5) business days prior to performing any work on the Easement Property. In the event of an emergency, Grantee will not be required to provide notice to the Grantor prior to performing the required work, but will provide notice to the Grantor within two business days of any work being performed. The Parties agree to work together to minimize the effects of any maintenance or repairs that will disrupt the use of any parking area, driveway or other commonly used improvement. In the event that the surface of the Easement Property is damaged during Grantee's maintenance or repair activities, then the Grantee shall repair any hard surfaces to a condition substantially similar to the condition before the damage, and shall also grade and seed any grass areas disrupted or damaged by the Grantee's use of the Easement Property.

INTERFERENCE WITH EASEMENT: Prohibited structures or improvements in the Easement Property include, but are not limited to, temporary or permanent building structures, parking areas, sheds, vegetation except grass, landscaping or fences unless otherwise approved in writing by the Village Planner and/or Director of Public Works. Grantor shall promptly remove any objects, materials, or structures which are not approved, or which impede the Grantee's access and/or use of the Easement Property, or which limit the capacity of the Grantee's storm water management system. If Grantor fails to remove these materials or objects, Grantee may remove them at Grantor's expense. The Grantor shall take reasonable steps to prevent third parties from interfering in any way with the Grantee's use of this easement.

This space reserved for recording data

Return to:

Davel Engineering & Environmental, Inc.
1164 Province Terrace
Menasha, Wisconsin 54952

35438 and 35436

Parcel Identification Number(s)

ENCROACHMENTS: Existing encroachments that exist will be permitted, but upon any necessary maintenance, repairs or replacements of the storm water management system, the encroachment shall be removed and will not be permitted to be re-installed within the Easement Property. Grantor shall have a limited right to cross and use the Easement Property for its private storm sewer system upon approval by the Village Director of Public Works.

TERM: This Easement it being granted in perpetuity for public purposes and uses, both current and future, without regard to the Grantee's use of the Easement at any particular time. All rights, title and privileges herein granted, including benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the Grantor and Grantee, their respective heirs, executors, administrators, successors, assigns and legal representatives.

Lot 75 Owners' Certificate

As the property owners, we hereby certify that we caused the easement on this document to be granted as shown and represented Exhibit A.

Dated this _____ day of _____, 20_____

Matthew G Warner, Owner

Heidi L Warner, Owner

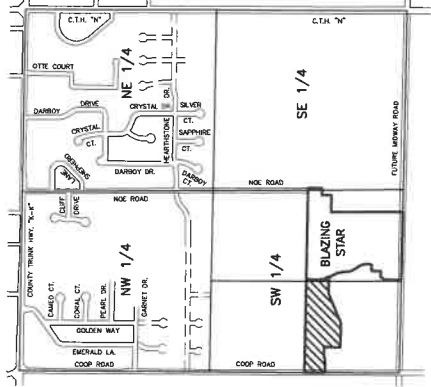
State of Wisconsin)
)SS
_____ County)

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

Exhibit B

FIRST ADDITION TO BLAZING STAR SUBDIVISION A PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 AND A PART OF THE SOUTHWEST 1/4 OF SECTION 3, TOWNSHIP 20 NORTH, RANGE 18 EAST, THE SOUTHWEST 1/4 OF SECTION 3, TOWNSHIP 20 NORTH, RANGE 18 EAST, TOWN OF HARRISON AND CITY OF APPLETON, CALUMET COUNTY, WISCONSIN



SHOWING SECTION 3, TOWNSHIP 20 NORTH, RANGE 18 EAST, TOWN OF HARRISON, CALUMET COUNTY, WISCONSIN

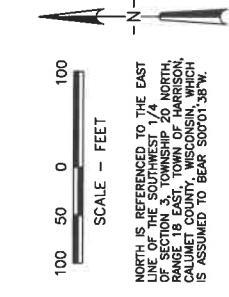
UTILITY EASEMENT PROVISIONS

An easement for electrical and communication service is hereby granted by Blazing Star, Inc., to AMERITECH, WISCONSIN ELECTRIC POWER COMPANY and TIME WARNER CABLE, Grantees, to their respective successors and assigns, to construct, install, use, operate, maintain and replace from time to time, facilities used in connection with the transmission, distribution and distribution of electricity and electric energy for such purposes and as the same is now or may hereafter be used for sound and signals, all in, over, under, across, along and upon the property and easements, whether public or private, designated on the plat for streets and alleys, whether public or private, together with the rights to install service connections upon, across within and beneath the lots and easements, whether public or private, designated on the plat for streets and alleys, whether public or private, together with the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or caused to be restored, to the satisfaction of the subdividing party, the conditions existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities or communications facilities or to and trees, brush or other vegetation on the property. The Grantees agree to the rights herein granted. Buildings shall not be placed over grantees' utility easements. Areas without the prior written consent of the subdividing party shall not be altered by more than four inches without the written consent of Grantees.

The Grant of easement shall be binding upon and inure to the benefit of the heirs, successors or assigns of all parties hereto.

NO UTILITY TRANSFORMERS 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 CORNER MONUMENT.



DRAINAGE & DETENTION EASEMENT RESTRICTIONS:

- Maintenance of all drainageways and associated structures within the subdivision or serving the subdivision is the sole responsibility of the property owners of the subdivision.
- Upon failure of the property owners to perform maintenance of the drainageways and associated structures, the county, township and/or Grantee's Creek Communities Storm Water Utility 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 subdivision with a drainage covenant.
- A Drainage Plan has been filed with the Department of Planning, Zoning & Sanitation Office which states the required levels of maintenance for all the identified stormwater management systems.

NOTES:

LOT FENCING IS REGULATED BY THE TOWN OF HARRISON, AND CALUMET COUNTY ORDINANCES AND BY PRIVATE COVENANTS.

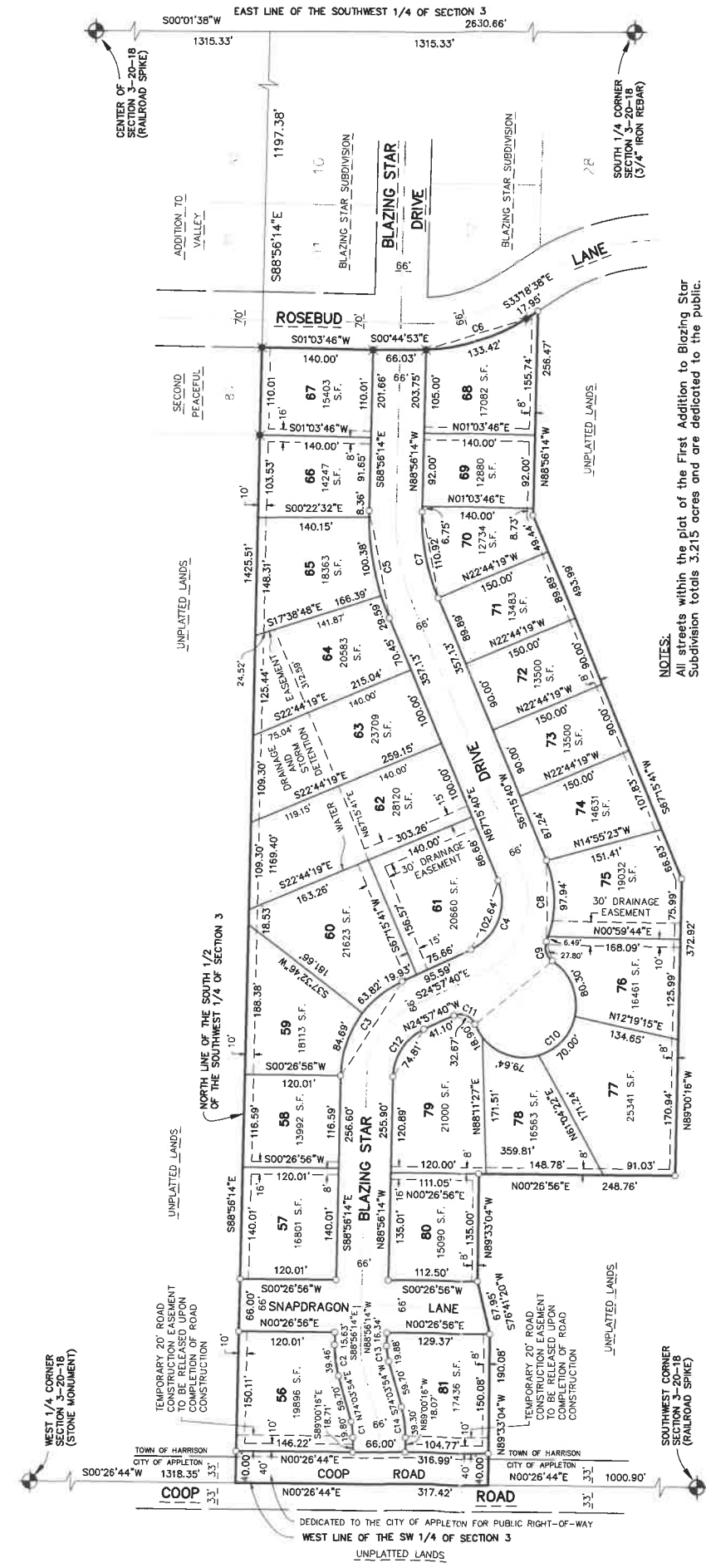
LOTS 56 AND 81 ARE HEREBY RESTRICTED IN THAT NO OWNER, POSSESSOR, USER, OR LICENSEE, NOR OTHER PERSON, SHALL HAVE ANY RIGHT OF DIRECT VEHICULAR INGRESS AND EGRESS WITH COOP ROAD AS SHOWN ON THE PLAT, IT BEING EXPRESSLY PROVIDED THAT THIS RESTRICTION SHALL CONSTITUTE A RESTRICTION WHICH SHALL BE PUBLIC ACCORDING TO SECTION 236.285 OF THE WISCONSIN STATUTES.

GARNER'S CREEK COMMUNITIES STORM WATER UTILITY DISTRICT HAS FILED A DRAINAGE PLAN FOR STORM WATER DRAINAGE AND DETENTION POND FACILITY MAINTENANCE.

CURVE DATA:	CHORD BEARING	CHORD LENGTH	ARC LENGTH	TANGENT BEARINGS
C1	1635°50'	18.73'	19.80'	S89°00'16"E N74°03'54"E
C2	16°59'52"	39.31'	39.46'	N74°03'54"E S88°56'14"E
C3	63°58'14"	148.81'	148.81'	S88°56'14"E S24°37'40"E
C4	27°29'34"	63.21'	63.82'	S24°37'40"E N87°15'40"E
C5	87°46'40"	92.90'	102.64'	S24°37'40"E N87°15'40"E
C6	23°48'06"	137.34'	138.33'	N87°15'40"E S88°56'14"E
C7	05°05'30"	29.58'	29.59'	N87°15'40"E N67°45'08"E
C8	17°16'18"	100.00'	100.38'	02°47'40" S88°21'26"W
C9	02°47'40"	6.49'	6.49'	N68°08'58"W
C10	79°38'08"	25.61'	27.80'	N67°45'08"W S32°36'44"W
C11	216°01'18"	125.53'	248.84'	S32°36'44"W N68°38'02"E
C12	69°42'30"	75.44'	80.30'	N68°38'02"E N74°03'54"W
C13	86°00'00"	94.90'	100.00'	N74°03'54"E N89°00'16"W
C14	16°24'30"	18.84'	18.80'	N89°00'16"W
C15	15°24'30"	18.84'	18.80'	N89°00'16"W
C16	93°35'42"	29.16'	32.67'	N89°38'02"E N24°37'40"W
C17	67°00'	70.99'	74.81'	N24°37'40"W N88°56'14"W
C18	16°59'52"	19.80'	19.88'	N88°56'14"W S74°03'54"W
C19	16°55'50"	39.16'	39.30'	S74°03'54"W N89°00'16"W

David M. Schmalz, S-1284
Registered Wisconsin Land Surveyor

Date this _____ day of _____ 19____



NOTES:

All streets within the plat of the First Addition to Blazing Star Subdivision totals 3.215 acres and are dedicated to the public.

All Town of Harrison building setbacks are 30' unless otherwise noted.

APPROVAL AGENCIES:
CALUMET COUNTY PLANNING AND ZONING COMMITTEE
TOWN OF HARRISON
CITY OF APPLETON
AGENCIES HAVING AUTHORITY TO OBJECT:
DEPARTMENT OF ADMINISTRATION

McMATION ASSOCIATES, INC.
ENGINEERS ARCHITECTS SURVEYORS
1445 McMonon Drive Neenah, WI 54956
Mailing Address: P.O. Box 1025 Neenah, WI 54957-1025
TEL: 414-751-4200 FAX: 414-751-4284

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Laura Jungwirth, P.E., Director of Public Works

Meeting Date:

5/26/2020

Title:

Hidden Pines Subdivision Acceptance

Issue:

Kent Gross is requesting acceptance of the Hidden Pines Subdivision to begin development of individual residential lots.

Background and Additional Information:

A site-walk through was held with the Developer, Engineer, Village of Harrison staff and Harrison Utilities staff on May 21, 2020. Punch lists were developed by each party from that visit. Private utilities (AT&T, We Energies and Spectrum) are complete, however the Village of Harrison and Harrison Utilities still have remaining items to be addressed. The deadline for completion of all outstanding punch list items is June 5, 2020.

Budget Impacts:

None

Recommended Action:

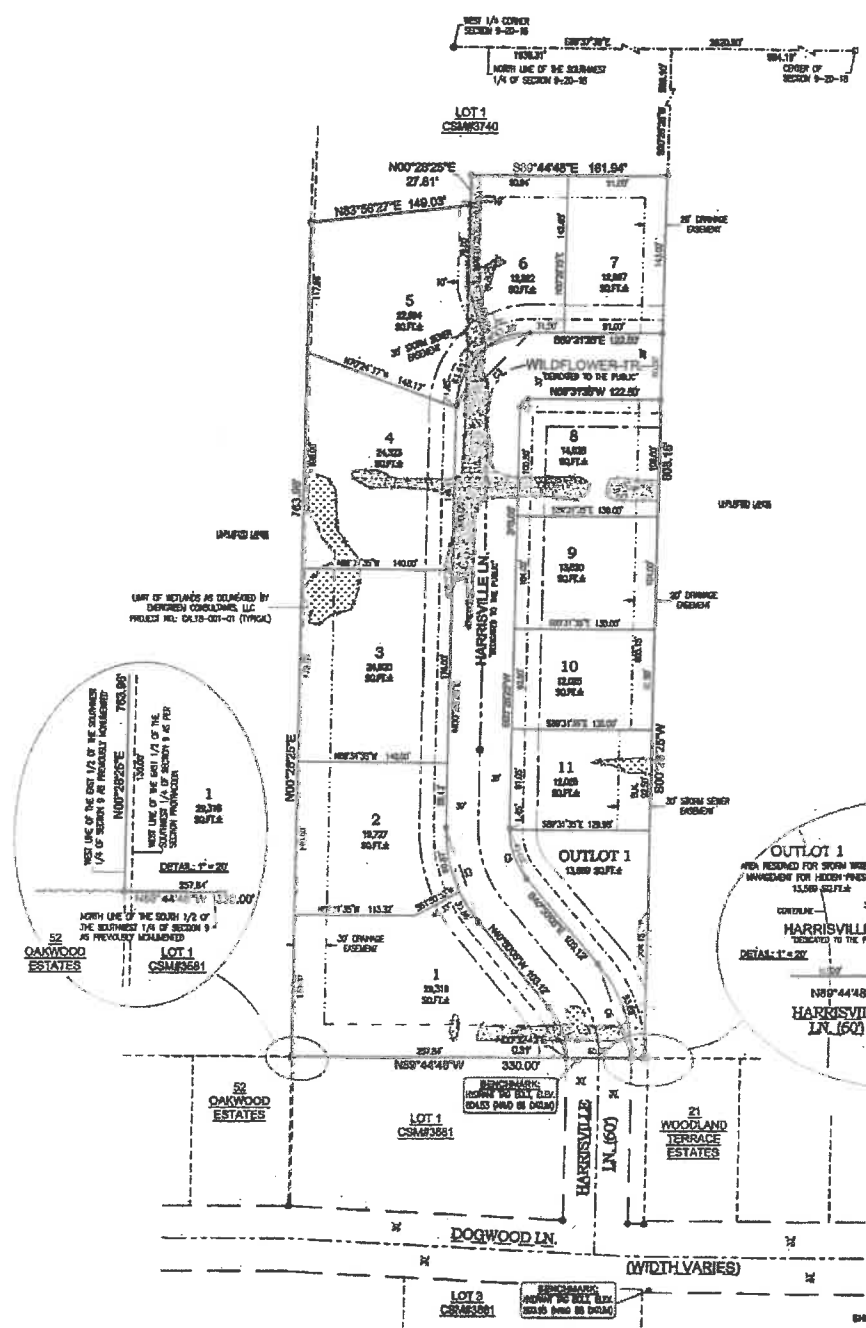
Conditional Acceptance pending completion of remaining punch list items and sign-off by Director of Public Works.

Attachments:

- Hidden Pines Plat
- Private Utilities Correspondence
- Village of Harrison and Harrison Utilities Punch List

"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

- 1" = 20' SCALE
- 1" = 40' SCALE
- 1" = 80' SCALE
- 1" = 160' SCALE
- 1" = 320' SCALE
- 1" = 640' SCALE
- 1" = 1280' SCALE
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- 1" = 18092503916858192144906630649584222223111371040' SCALE
- 1" = 361850078337163842898132612991644446222742080' SCALE
- 1" = 7237001566743276857962652259832888924444884480' SCALE
- 1" = 1447400313348655371592530451966577778888977920' SCALE
- 1" = 289480062669731074318506090393315555557777840' SCALE
- 1" = 578960125339462148637012180786631111115556880' SCALE
- 1" = 115792025067892429267402436157262222311137

Laura Jungwirth

From: LAABS, GARY M <gl1784@att.com>
Sent: Thursday, May 21, 2020 9:05 AM
To: Kent Gross; Mark Tadych; Jason Orr
Cc: Laura Jungwirth
Subject: RE: Hidden Pines Acceptance

Kent,
ATT is all placed and just needs to finish splicing. So we are good also.
Thanks,
Gary
Gary Laabs
Manager-OSP PLANNING AND DESIGN
AT&T Technology Operations, Construction & Engineering-MW

AT&T
221 W. Washington St, Appleton WI 54911
O 920-735-3063 \ M 920-860-6588 \ gl1784@att.com

Mobilizing Your World

From: Kent Gross <klgmmhg@yahoo.com>
Sent: Wednesday, May 20, 2020 9:16 PM
To: Mark Tadych <mark.tadych@we-energies.com>; LAABS, GARY M <gl1784@att.com>; Jason Orr <jason.orr@charter.com>
Cc: Laura Jungwirth <ljungwirth@harrison-wi.org>
Subject: Fw: Hidden Pines Acceptance

Hello Utility Providers,

We at the final stage for approval for Hidden Pines Subdivision with the Village of Harrison's acceptance of our roads and utilities. Please see Laura's email below requesting confirmation that all the utilities have been installed.

WE Energies

Hello Mark,
Can you respond to this request on behalf of WE Energies? (If you have different contact info for AT&T and Spectrum please let me know)

AT&T and Spectrum

This email is being sent to the email addresses for AT&T and Charter (Spectrum) that were included on our pre-construction meeting email in November. If these are not the correct folks to reply to this request could you please forward to the right person?

Your prompt attention would be greatly appreciated as we would like to receive this information before the holiday weekend.

Please reply ALL when responding.

Thank you!
Kent Gross
LouMar Properties, LLC

Laura Jungwirth

From: Tadych, Mark <Mark.Tadych@we-energies.com>
Sent: Thursday, May 21, 2020 7:13 AM
To: 'Kent Gross'; gl1784@att.com; Jason Orr
Cc: Laura Jungwirth
Subject: RE: Hidden Pines Acceptance

Hello Laura & Kent,

We Energies completed installation of electric & natural gas facilities in Hidden Pines subdivision as of 12/9/2019.

Regards,

Mark Tadych
We Energies
WISC Service Center
800 S. Lynndale Drive
Appleton, WI 54914
Cell (414) 852-4599
mark.tadych@we-energies.com

From: Kent Gross [mailto:klgmmhg@yahoo.com]
Sent: Wednesday, May 20, 2020 9:16 PM
To: Tadych, Mark; gl1784@att.com; Jason Orr
Cc: Laura Jungwirth
Subject: Fw: Hidden Pines Acceptance

*** Exercise caution: This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or in unexpected emails. ***

Hello Utility Providers,

We at the final stage for approval for Hidden Pines Subdivision with the Village of Harrison's acceptance of our roads and utilities. Please see Laura's email below requesting confirmation that all the utilities have been installed.

WE Energies

Hello Mark,
Can you respond to this request on behalf of WE Energies? (If you have different contact info for AT&T and Spectrum please let me know)

AT&T and Spectrum

This email is being sent to the email addresses for AT&T and Charter (Spectrum) that were included on our pre-construction meeting email in November. If these are not the correct folks to reply to this request could you please forward to the right person?

Your prompt attention would be greatly appreciated as we would like to receive this information before the holiday weekend.

Please reply ALL when responding.

Location: Hidden Pines

Date: 5/21/2020

Inspector(s): Laura Jungwirth, Jeff Funk, Kaylee Grezinski, Tom Van Zeeland

Subdivision Acceptance Punch-List (Grading, Graveling and Storm Sewer)

Items required before acceptance:

- Structure too high at Inlet STM MH 2. New lid and flat plate casting will be required to get structure to gravel grade.
- Storm manhole STM MH 4 is too high and shall be lowered
- As-Built Record Survey of Dry Detention Pond
- As-Built Record Survey of drainage swale behind Lots 6-7
- As-Built Record Survey of right of way grades

Items required before road is paved:

- All storm structures to be adjusted to finished grade by contractor completing paving.

Subdivision Acceptance Punch-List (Sanitary and Water by Harrison Utilities)

Items required before acceptance:

- Curb stop head on water service to Lot 2 is broken and shall be replaced.
- Top valve section is tipped and possibly cracked on valves at approx. STA 7+60 and at 10+60 (see drawing attached).
- Casting has been set on a root/stick in Sanitary MH 7. Casting shall be reset.
- Gravel in flowline in Sanitary Manholes 2, 5 and 7 shall be cleaned out.

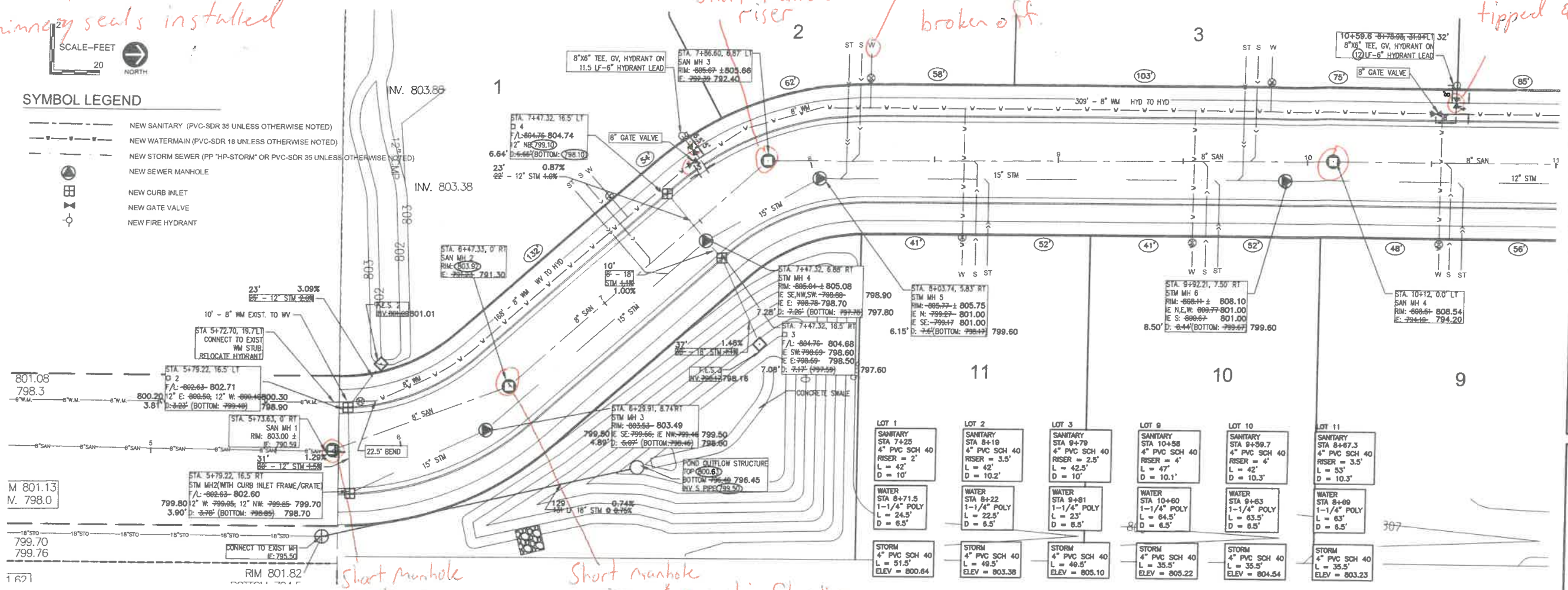
Items required before road is paved:

- Manhole risers too short on all sanitary manholes and will require adjustment before paving.
- Install rubber grade rings on all sanitary manholes.
- Install chimney seals on all sanitary manholes (were not able to be done on 4" castings).
- 3" grade ring is cracked in multiple locations on Sanitary MH 5 and shall be replaced prior to paving.

-No rubber grade rings installed
 -No chimney seals installed

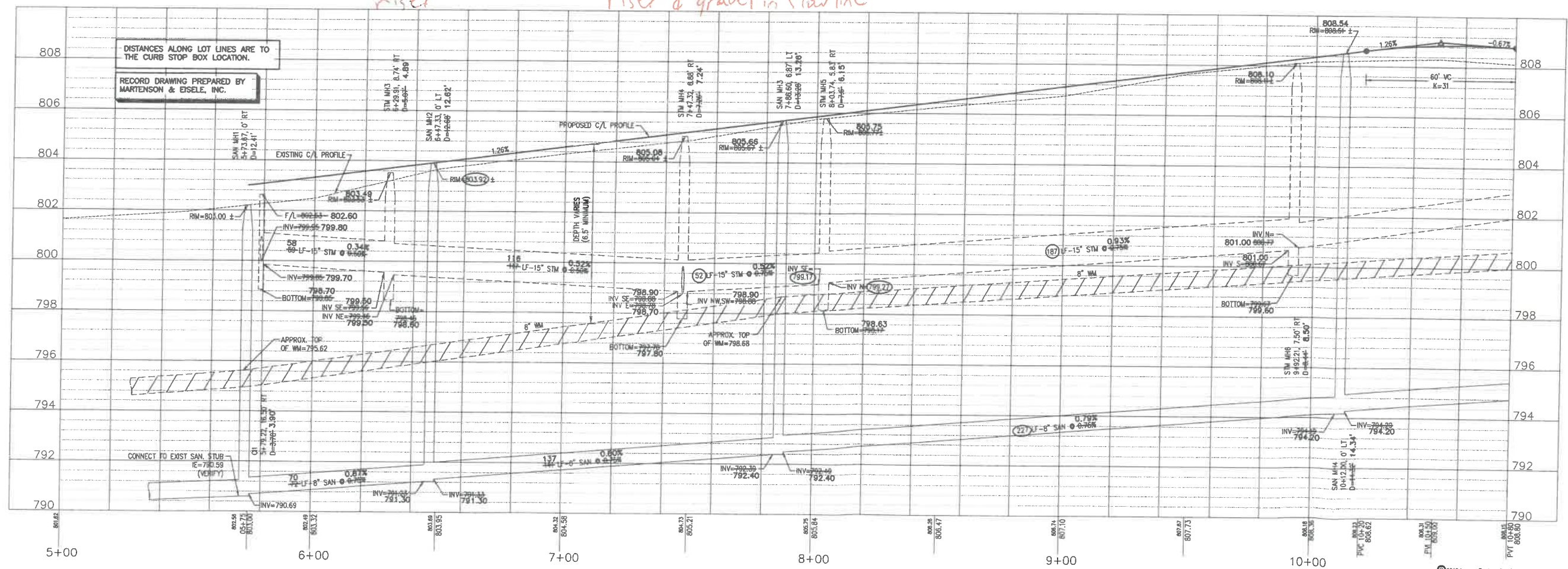
Short manhole riser
 C.S. head is broken off.

Top valve section is tipped & possibly cracked.



LOT 1	LOT 2	LOT 3	LOT 9	LOT 10	LOT 11
SANITARY STA 7+25 4" PVC SCH 40 RISER = 2' L = 42' D = 10"	SANITARY STA 8+19 4" PVC SCH 40 RISER = 3.5' L = 42' D = 10.2'	SANITARY STA 9+79 4" PVC SCH 40 RISER = 2.5' L = 42.5' D = 10"	SANITARY STA 10+58 4" PVC SCH 40 RISER = 4' L = 47' D = 10.1'	SANITARY STA 9+59.7 4" PVC SCH 40 RISER = 4' L = 42' D = 10.3'	SANITARY STA 8+67.3 4" PVC SCH 40 RISER = 3.5' L = 53' D = 10.3'
WATER STA 8+71.5 1-1/4" POLY L = 24.5' D = 6.5'	WATER STA 8+22 1-1/4" POLY L = 22.5' D = 6.5'	WATER STA 9+81 1-1/4" POLY L = 23' D = 6.5'	WATER STA 10+60 1-1/4" POLY L = 64.5' D = 6.5'	WATER STA 9+63 1-1/4" POLY L = 63.5' D = 6.5'	WATER STA 8+69 1-1/4" POLY L = 63' D = 6.5'
STORM 4" PVC SCH 40 L = 51.5' ELEV = 800.64	STORM 4" PVC SCH 40 L = 49.5' ELEV = 803.38	STORM 4" PVC SCH 40 L = 49.5' ELEV = 805.10	STORM 4" PVC SCH 40 L = 49.5' ELEV = 805.22	STORM 4" PVC SCH 40 L = 35.5' ELEV = 804.54	STORM 4" PVC SCH 40 L = 35.5' ELEV = 803.23

Short manhole riser
 Short manhole riser & gravel in flow line



Larson Engineering, Inc.
 2801 E. Enterprise Ave. Suite 200
 Appleton, WI 54913-7889
 920.734.9867 Fax: 920.734.9880
 www.larsonengr.com

LOUMAR PROPERTIES, LLC
 6349 DOGWOOD LANE
 MENASHA, WI 54952
 Attn: Kent Gross
 (920) 202-2122

HIDDEN PINES SUBDIVISION
 HARRISVILLE LANE
 VILLAGE OF HARRISON, WI

SEAL

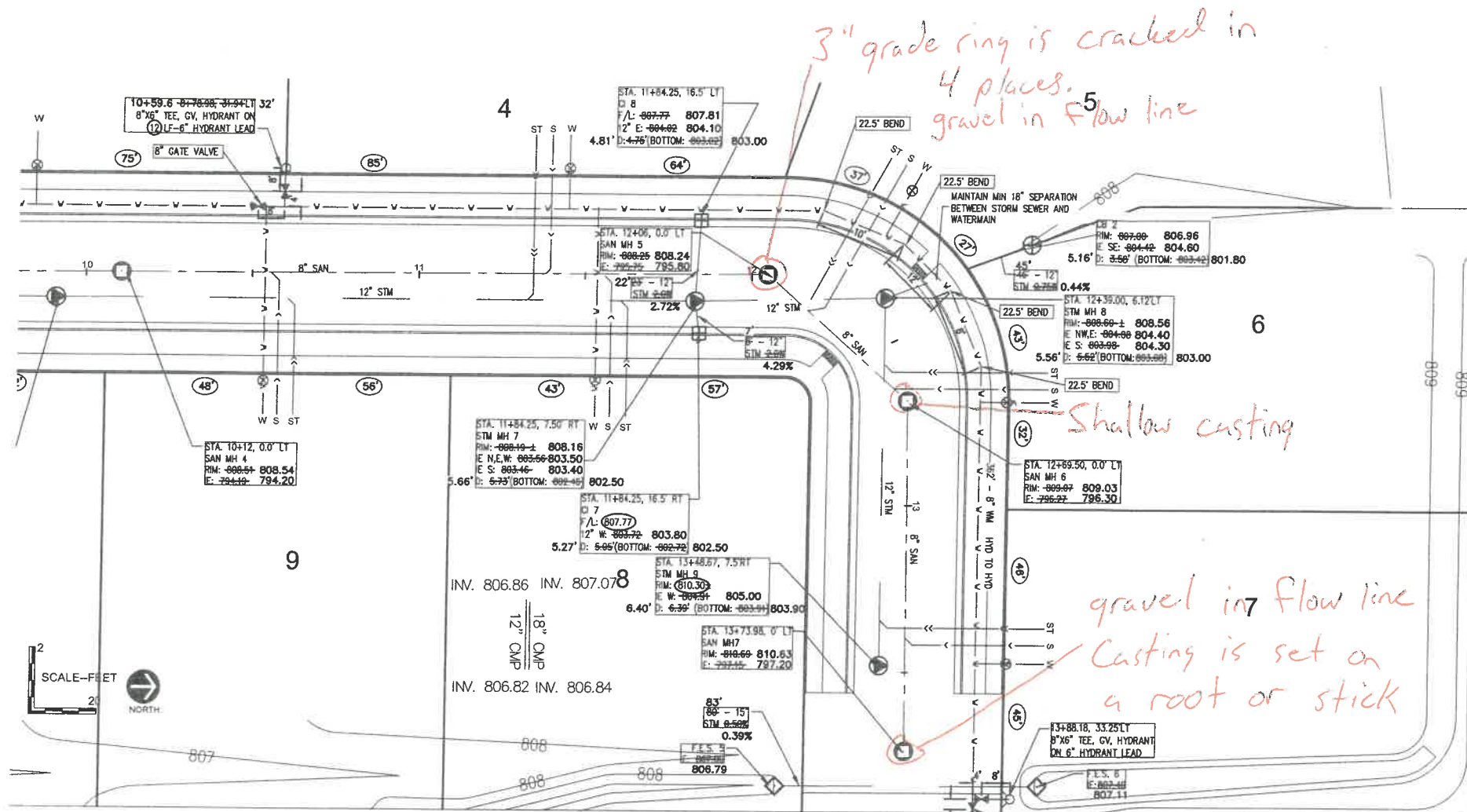
Date: Design Firm:

No.	Date	Description
0	05/04/2019	IFC
1	06/12/2019	REV 1

Project #: 32180007.000
 Drawn by: SLM
 Checked by: SEX
 Sheet Title:

PLAN AND PROFILE

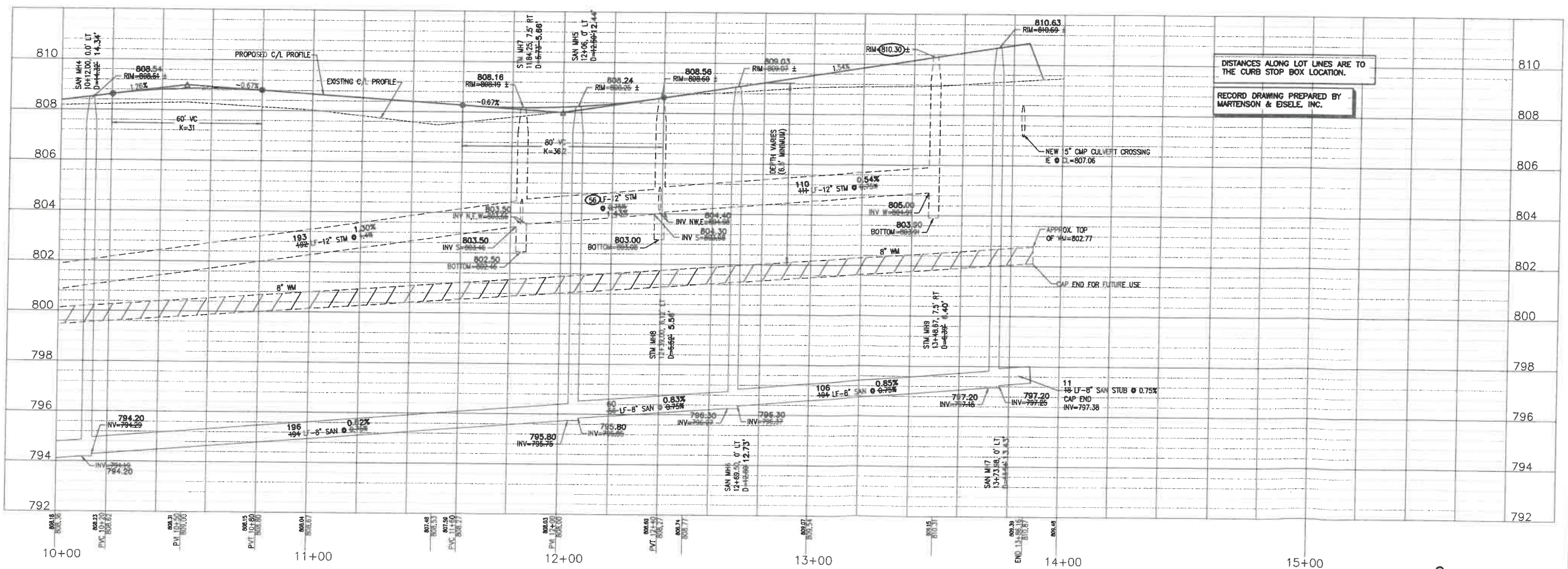
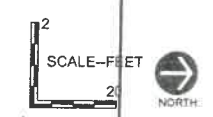
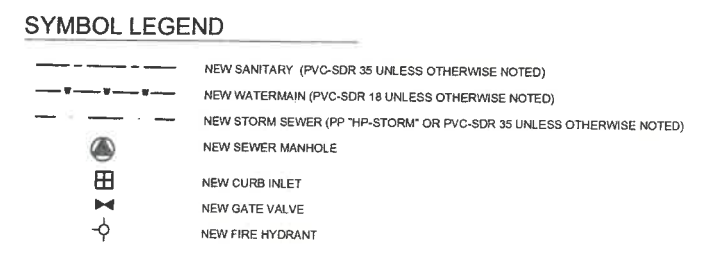
C3.0



UTILITY NOTES

- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM OR COORDINATE ALL NECESSARY UTILITY CONNECTIONS AND RELOCATIONS FROM EXISTING UTILITY LOCATIONS TO THE PROPOSED BUILDING AS WELL AS TO ALL ON-SITE AMENITIES. THESE CONNECTIONS INCLUDE BUT ARE NOT LIMITED TO WATER, SANITARY, FIBER, CABLE TV, TELEPHONE, GAS, ELECTRIC, SITE LIGHTING, ETC.
- ALL SERVICE CONNECTIONS SHALL BE PERFORMED IN ACCORDANCE WITH STATE OF WISCONSIN, VILLAGE OF HARRISON THE HARRISON UTILITIES STANDARD SPECIFICATIONS FOR CONSTRUCTION, AND THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN HARRISON (CURRENT EDITION).
- THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE ENGINEERING DEPARTMENTS AND UTILITY COMPANIES 72 HOURS PRIOR TO CONSTRUCTION. ALL NECESSARY PRECAUTIONS SHALL BE MADE TO AVOID DAMAGE TO EXISTING UTILITIES.
- ABANDONED UTILITY LINES SHALL BE FILLED WITH BLOWN SAND OR FLOWABLE FILL PRIOR TO CAPPING, OR THEY SHALL BE REMOVED COMPLETELY. ABANDONED LINES WITHIN THE RIGHT-OF-WAY SHALL BE ABANDONED IN ACCORDANCE WITH VILLAGE OF HARRISON SPECIFICATIONS.
- INSTALL TRACER WIRE WITH ALL NONMETALLIC PIPES WITH ADEQUATE TERMINATION AT CLEANOUTS, RISERS, AND VALVE BOXES.
- ALL CONSTRUCTION SHALL FOLLOW THE VILLAGE OF HARRISON STANDARD SPECIFICATIONS MANUAL (MOST CURRENT EDITION).

LOT 4	LOT 5	LOT 6	LOT 7	LOT 8
SANITARY STA 11+39 4" PVC SCH 40 RISER = 3' L = 42.5' D = 10.2'	SANITARY STA 12+20 4" PVC SCH 40 RISER = 1.5' L = 53' D = 10'	SANITARY STA 13+65 4" PVC SCH 40 RISER = 2' L = 42' D = 10'	SANITARY STA 13+42 4" PVC SCH 40 RISER = 2' L = 42' D = 10'	SANITARY STA 11+57 4" PVC SCH 40 RISER = 2.5' L = 42.5' D = 10'
WATER STA 11+41 1-1/4" POLY L = 23' D = 6.5'	WATER STA 12+22 1-1/4" POLY L = 26.5' D = 6.5'	WATER STA 12+67 1-1/4" POLY L = 22' D = 6.5'	WATER STA 12+43.5 1-1/4" POLY L = 22' D = 6.5'	WATER STA 11+60 1-1/4" POLY L = 64' D = 6.5'
STORM 4" PVC SCH 40 L = 52.5' ELEV = 805.24	STORM 4" PVC SCH 40 L = 44' ELEV = 805.41	STORM 4" PVC SCH 40 L = 48.5' ELEV = 805.60	STORM 4" PVC SCH 40 L = 50' ELEV = 806.56	STORM 4" PVC SCH 40 L = 35' ELEV = 804.47



Larson Engineering, Inc.
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MENASHA, WI 54952
Attn: Kent Gross
(920) 202-2122

HIDDEN PINES SUBDIVISION
HARRISVILLE LANE
VILLAGE OF HARRISON, WI

SEAL

Date: Design Form #

No.	Date	Description
0	06/04/2019	IFC
1	06/12/2019	REV 1

Project #: 2219007.000
Drawn by: SLM
Checked by: SEK
Sheet Title:
PLAN AND PROFILE

C3.1

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April 3, 2020

Village of Harrison
W5298 Highway 114
Menasha, WI 54952

Re: Village of Harrison
2019 Storm Sewer & Drainage Improvement and
Asphalt Paving
Change Order #1 - Final
McM. No. H0006-9-18-00913

Enclosed herewith is Change Order #1 for the above referenced project. This change is a decrease to the Contract in the amount of \$44,246.29. The current Contract Price is \$1,387,912.36.

Please review and sign in the space provided. **Return all copies to our office.** We will then distribute accordingly.

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

Respectfully,

McMahon Associates, Inc.

Lee Reibold / jlh

Lee R. Reibold, P.E.
Associate / Municipal & Civil Engineer

LRR:jlh

Enclosure: Change Order #1 - Final

McMAHON

ENGINEERS ARCHITECTS

1445 McMAHON DRIVE P.O. BOX 1025
 NEENAH, WI 54956 NEENAH, WI 54957-1025
 TELEPHONE: 920.751.4200
 FAX: 920.751.4284

CHANGE ORDER

McMAHON ASSOCIATES, INC.

PTS CONTRACTORS, INC.
 4075 Eaton Road
 Green Bay, WI 54311

Contract No. H0006-9-18-00913
 Project File No. H0006-9-18-00913 / 917
 Change Order No. One (1) & Final
 Issue Date: March 24, 2020
 Project: VILLAGE OF HARRISON
2019 Storm Sewer & Drainage
Improvements & Asphalt Paving

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

(Item Description)	(Price)
1.1 Final Quantities Adjustment (Bid vs As-Construction per attached spreadsheet)	- \$44,246.29
TOTAL	- \$44,246.29

The Changes Result In The Following Adjustments:

	<u>CONTRACT PRICE</u>	<u>TIME</u>
Prior To This Change Order	<u>\$1,432,158.65</u>	<u> </u> days
Adjustments Per This Change Order	<u>- \$44,246.29</u>	<u> </u> days
Current Contract Status	<u>\$1,387,912.36</u>	<u> </u> days

Recommended:
McMAHON ASSOCIATES, INC.
 Neenah, Wisconsin

Accepted:
 (Contractor)

Authorized:
 (Owner)

By: Lee Reibold / jrh

By: *Casey Ashman*

:

Date: March 24, 2020

Date: 03/31/2020

Date:

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

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

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 19-18-00917

A. Gina Drive and Michelle Way:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date		Difference	
						Qty	Cost	Qty	Cost
1	Remove existing culvert	31	EACH	\$ 155.00	\$ 4,805.00	33	\$ 5,115.00	2	\$ 310.00
2	18-inch storm sewer	129	L.F.	\$ 66.00	\$ 8,514.00	134.5	\$ 8,877.00	5.5	\$ 363.00
3	18-inch RCP storm sewer	42	L.F.	\$ 68.00	\$ 2,856.00	43	\$ 2,924.00	1	\$ 68.00
4	18-inch RCP flared end section	1	EACH	\$ 527.00	\$ 527.00	1	\$ 527.00	0	\$ -
5	12-inch storm sewer	482	L.F.	\$ 49.00	\$ 23,618.00	471	\$ 23,079.00	-11	\$ (539.00)
6	8-inch storm sewer	1,093	L.F.	\$ 39.00	\$ 42,627.00	1,087.5	\$ 42,412.50	-5.5	\$ (214.50)
7	48-inch storm sewer manhole	8.7	V.F.	\$ 722.00	\$ 6,281.40	8.65	\$ 6,245.30	-0.05	\$ (36.10)
8	36-inch storm sewer manhole	27.3	V.F.	\$ 410.00	\$ 11,193.00	27.51	\$ 11,279.10	0.21	\$ 86.10
9	4-inch SCH 40 PVC storm sewer lateral	1,070	L.F.	\$ 35.00	\$ 37,450.00	1,056	\$ 36,960.00	-14	\$ (490.00)
10	4-inch cleanout	30	EACH	\$ 270.00	\$ 8,100.00	29	\$ 7,830.00	-1	\$ (270.00)
11	Bore storm sewer lateral	8	EACH	\$ 1,818.00	\$ 14,544.00	9	\$ 16,362.00	1	\$ 1,818.00
12	Storm sewer lateral connection	30	EACH	\$ 76.00	\$ 2,280.00	26	\$ 1,976.00	-4	\$ (304.00)
13	15" x 23" CMP-Arch culvert	940	L.F.	\$ 64.00	\$ 60,160.00	946	\$ 60,544.00	6	\$ 384.00
14	15" x 23" CMP-Arch flared end section	58	EACH	\$ 415.00	\$ 24,070.00	58	\$ 24,070.00	0	\$ -
15	Ditching	3,550	L.F.	\$ 15.50	\$ 55,025.00	2,225	\$ 34,487.50	-1,325	\$ (20,537.50)
16	Lawn restoration	6,100	S.Y.	\$ 7.30	\$ 44,530.00	5,783	\$ 42,215.90	-317	\$ (2,314.10)
17	Inlet protection	1	EACH	\$ 205.00	\$ 205.00	1	\$ 205.00	0	\$ -
18	Culvert pipe ditch check	31	EACH	\$ 155.00	\$ 4,805.00	27	\$ 4,185.00	-4	\$ (620.00)
19	Temporary ditch check	25	EACH	\$ 155.00	\$ 3,875.00	12	\$ 1,860.00	-13	\$ (2,015.00)
20	Pulverize existing asphalt pavement	5,150	S.Y.	\$ 0.57	\$ 2,935.50	5,150	\$ 2,935.50	0	\$ -
21	30-inch concrete curb & gutter removal & replacement	55	L.F.	\$ 52.00	\$ 2,860.00	55	\$ 2,860.00	0	\$ -
22	Fine grading & compaction of road base	6,000	S.Y.	\$ 1.45	\$ 8,700.00	6,000	\$ 8,700.00	0	\$ -
23	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	3	EACH	\$ 780.00	\$ 2,340.00	3	\$ 2,340.00	0	\$ -
24	1 3/4-inch HMA pavement, 3 LT 58-28 S	540	TONS	\$ 55.00	\$ 29,700.00	595.23	\$ 32,737.65	55	\$ 3,037.65
25	1 3/4-inch HMA pavement, 4 LT 58-28 S	540	TONS	\$ 64.40	\$ 34,776.00	566.48	\$ 36,481.31	26	\$ 1,705.31
26	Sawing asphalt (WisDOT Item No. 690.0150)	250	L.F.	\$ 2.00	\$ 500.00	0	\$ -	-250	\$ (500.00)
27	Sawing concrete (WisDOT Item No. 690.0250)	25	L.F.	\$ 4.00	\$ 100.00	0	\$ -	-25	\$ (100.00)
28	Base aggregate dense, 1 1/4-inch for driveway aprons	1,300	TONS	\$ 17.90	\$ 23,270.00	418.3	\$ 7,487.57	-882	\$ (15,782.43)
29	3-inch HMA driveway pavement	17,500	S.F.	\$ 2.30	\$ 40,250.00	17,553	\$ 40,371.90	53	\$ 121.90
30	Driveway apron slope paving	27	EACH	\$ 213.00	\$ 5,751.00	30	\$ 6,390.00	3	\$ 639.00
31	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ -
					\$ 509,607.90		\$ 474,418.23		\$ (35,189.67)

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 \ 19-18-00917

B. Handel Drive, Holly Street & Hopfensperger Road

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date		Difference	
						Qty	Cost	Qty	Cost
1	Remove existing culvert	45	EACH	\$ 155.00	\$ 6,975.00	47	\$ 7,285.00	2	\$ 310.00
2	18-inch storm sewer	90	L.F.	\$ 70.00	\$ 6,300.00	89	\$ 6,230.00	-1	\$ (70.00)
3	12-inch storm sewer	550	L.F.	\$ 49.00	\$ 26,950.00	562	\$ 27,538.00	12	\$ 588.00
4	8-inch storm sewer	1,670	L.F.	\$ 36.00	\$ 60,120.00	1,657	\$ 59,652.00	-13	\$ (468.00)
5	6-inch storm sewer	105	L.F.	\$ 38.00	\$ 3,990.00	159.5	\$ 6,061.00	54.5	\$ 2,071.00
6	6-inch cleanout	2	EACH	\$ 135.00	\$ 270.00	2	\$ 270.00	0	\$ -
7	48-inch storm sewer manhole	23.5	V.F.	\$ 582.00	\$ 13,677.00	23.9	\$ 13,909.80	0.4	\$ 232.80
8	36-inch storm sewer manhole	37.5	V.F.	\$ 386.00	\$ 14,475.00	37.2	\$ 14,359.20	-0.3	\$ (115.80)
9	4-inch SCH 40 PVC storm sewer lateral	1,200	L.F.	\$ 35.00	\$ 42,000.00	1,351	\$ 47,285.00	151	\$ 5,285.00
10	4-inch cleanout	33	EACH	\$ 270.00	\$ 8,910.00	37	\$ 9,990.00	4	\$ 1,080.00
11	Bore storm sewer lateral	13	EACH	\$ 1,820.00	\$ 23,660.00	16	\$ 29,120.00	3	\$ 5,460.00
12	Storm sewer lateral connection	33	EACH	\$ 77.00	\$ 2,541.00	31	\$ 2,387.00	-2	\$ (154.00)
13	18" CMP culvert	82	L.F.	\$ 55.00	\$ 4,510.00	85	\$ 4,675.00	3	\$ 165.00
14	18" CMP flared end section	2	EACH	\$ 415.00	\$ 830.00	2	\$ 830.00	0	\$ -
15	15" x 23" CMP-Arch culvert	1,150	L.F.	\$ 64.00	\$ 73,600.00	1,504	\$ 96,256.00	354	\$ 22,656.00
16	15" x 23" CMP-Arch flared end section	88	EACH	\$ 415.00	\$ 36,520.00	88	\$ 36,520.00	0	\$ -
17	Ditching	4,860	L.F.	\$ 15.50	\$ 75,330.00	2,290	\$ 35,495.00	-2,570	\$ (39,835.00)
18	Lawn restoration	8,000	S.Y.	\$ 7.30	\$ 58,400.00	6,277	\$ 45,822.10	-1,723	\$ (12,577.90)
19	Inlet protection	2	EACH	\$ 78.00	\$ 156.00	2	\$ 156.00	0	\$ -
20	Culvert pipe ditch check	44	EACH	\$ 155.00	\$ 6,820.00	46	\$ 7,130.00	2	\$ 310.00
21	Temporary ditch check	28	EACH	\$ 155.00	\$ 4,340.00	4	\$ 620.00	-24	\$ (3,720.00)
22	Pulverize existing asphalt pavement	7,530	S.Y.	\$ 0.57	\$ 4,292.10	7,530	\$ 4,292.10	0	\$ -
23	30-inch concrete curb & gutter removal & replacement	25	L.F.	\$ 54.00	\$ 1,350.00	20	\$ 1,080.00	-5	\$ (270.00)
24	Fine grading & compaction of road base	8,150	S.Y.	\$ 1.45	\$ 11,817.50	8,150	\$ 11,817.50	0	\$ -
25	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	2	EACH	\$ 780.00	\$ 1,560.00	2	\$ 1,560.00	0	\$ -
26	1 3/4-inch HMA pavement, 3 LT 58-28 S	800	TONS	\$ 55.10	\$ 44,080.00	872.66	\$ 48,083.57	73	\$ 4,003.57
27	1 3/4-inch HMA pavement, 4 LT 58-28 S	800	TONS	\$ 64.40	\$ 51,520.00	877.48	\$ 56,509.71	77	\$ 4,989.71
28	Sawing asphalt (WisDOT Item No. 690.0150)	850	L.F.	\$ 2.00	\$ 1,700.00	850	\$ 1,700.00	0	\$ -
29	Sawing concrete (WisDOT Item No. 690.0250)	3	L.F.	\$ 4.00	\$ 12.00	3	\$ 12.00	0	\$ -
30	Base aggregate dense, 1 1/4-inch for driveway aprons	1,550	TONS	\$ 17.90	\$ 27,745.00	117.42	\$ 2,101.82	-1,432.58	\$ (25,643.18)
31	3-inch HMA driveway pavement	21,000	S.F.	\$ 2.20	\$ 46,200.00	19,825	\$ 43,615.00	-1,175	\$ (2,585.00)
32	Driveway apron slope paving	39	EACH	\$ 213.00	\$ 8,307.00	37	\$ 7,881.00	-2	\$ (426.00)
33	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ -
					\$ 671,917.60		\$ 633,203.80		\$ (38,713.80)

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
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C. Handel Drive (Sumac Lane to Mile Long Drive)

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1	Pulverize existing asphalt pavement	2,120	S.Y.	\$ 0.57	\$ 1,208.40	2,464	\$ 1,404.48	344	\$ 196.08
2	30-inch concrete curb & gutter	120	L.F.	\$ 47.00	\$ 5,640.00	100	\$ 4,700.00	-20	\$ (940.00)
3	Fine grading & compaction of road base	2,120	S.Y.	\$ 1.45	\$ 3,074.00	2,464	\$ 3,572.80	344	\$ 498.80
4	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	5	EACH	\$ 780.00	\$ 3,900.00	4	\$ 3,120.00	-1	\$ (780.00)
5	1 3/4-inch HMA pavement, 3 LT 58-28 S	230	TONS	\$ 55.00	\$ 12,650.00	219.40	\$ 12,067.00	-10.60	\$ (583.00)
6	1 3/4-inch HMA pavement, 4 LT 58-28 S	230	TONS	\$ 64.40	\$ 14,812.00	260.13	\$ 16,752.37	30.13	\$ 1,940.37
7	Sawing asphalt (WisDOT Item No. 690.0150)	90	L.F.	\$ 2.00	\$ 180.00	90	\$ 180.00	0	\$ -
8	Contractor Quality Control Testing	1	L.S.	\$ 4,260.00	\$ 4,260.00	1	\$ 4,260.00	0	\$ -
				\$ 45,724.40	\$ 45,724.40		\$ 46,056.65		\$ 332.25

E. Kambura Acres II - Zach Street

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1	30-inch concrete curb & gutter	1,925	L.F.	\$ 14.55	\$ 28,008.75	1,942	\$ 28,256.10	17	\$ 247.35
2	Excavation for 5-ft concrete sidewalk	350	C.Y.	\$ 26.00	\$ 9,100.00	381.2	\$ 9,911.20	31.2	\$ 811.20
3	Base aggregate dense 1 1/4-inch for sidewalk	350	TONS	\$ 18.70	\$ 6,545.00	619.4	\$ 11,582.78	269.4	\$ 5,037.78
4	4-inch concrete sidewalk (5-ft width)	7,800	S.F.	\$ 4.65	\$ 36,270.00	6,422	\$ 29,862.30	-1,378	\$ (6,407.70)
5	6-inch concrete sidewalk (5-ft width)	1,500	S.F.	\$ 5.20	\$ 7,800.00	2,700	\$ 14,040.00	1,200	\$ 6,240.00
6	Detectable warning field, natural patina	20	S.F.	\$ 42.00	\$ 840.00	16	\$ 672.00	-4	\$ (168.00)
7	6-inch concrete driveway apron	2,200	S.F.	\$ 5.20	\$ 11,440.00	4,336	\$ 22,547.20	2,136	\$ 11,107.20
8	Fine grading & compaction of road base	3,290	S.Y.	\$ 2.10	\$ 6,909.00	3,290	\$ 6,909.00	0	\$ -
9	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	7	EACH	\$ 780.00	\$ 5,460.00	16	\$ 12,480.00	9	\$ 7,020.00
10	1 3/4-inch HMA pavement, 3 LT 58-28 S	350	TONS	\$ 56.10	\$ 19,635.00	328.39	\$ 18,422.68	-21.61	\$ (1,212.32)
11	1 3/4-inch HMA pavement, 4 LT 58-28 S	350	TONS	\$ 64.40	\$ 22,540.00	331.05	\$ 21,319.62	-18.95	\$ (1,220.38)
12	Sawing asphalt (WisDOT Item No. 690.0150)	85	L.F.	\$ 2.00	\$ 170.00	85	\$ 170.00	0	\$ -
13	Lawn restoration	1,600	S.Y.	\$ 8.40	\$ 13,440.00	1,397	\$ 11,734.80	-203	\$ (1,705.20)
14	Inlet protection	6	EACH	\$ 130.00	\$ 780.00	2	\$ 260.00	-4	\$ (520.00)
15	Contractor Quality Control Testing	1	L.S.	\$ 3,305.00	\$ 3,305.00	1	\$ 3,305.00	0	\$ -
				\$ 172,242.75	\$ 172,242.75		\$ 191,472.68		\$ 19,229.93

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
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Alternate Bid #1: Jochman Drive Mini-Storm Sewer

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1	6-inch storm sewer	480	L.F.	\$ 33.00	\$ 15,840.00	489	\$ 16,137.00	9	\$ 297.00
2	4-inch SCH 40 PVC storm sewer lateral	40	L.F.	\$ 38.00	\$ 1,520.00	41.5	\$ 1,577.00	2	\$ 57.00
3	6-inch cleanout	5	EACH	\$ 310.00	\$ 1,550.00	4	\$ 1,240.00	-1	\$ (310.00)
4	4-inch cleanout	4	EACH	\$ 204.00	\$ 816.00	4	\$ 816.00	0	\$ -
5	Storm sewer inlet connection	2	EACH	\$ 200.00	\$ 400.00	2	\$ 400.00	0	\$ -
6	Bore 6-inch storm sewer	3	EACH	\$ 2,080.00	\$ 6,240.00	3	\$ 6,240.00	0	\$ -
7	Lawn restoration	750	S.Y.	\$ 8.40	\$ 6,300.00	356	\$ 2,990.40	-394	\$ (3,309.60)
					\$ 32,666.00		\$ 29,400.40		\$ (3,265.60)
									\$ (57,606.89)

Subtotal Project Costs = \$ 1,432,158.65

\$ 1,374,551.76

* Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1.1	Erosion Mat, Class I, Type A urban		S.Y.	\$ 2.30	\$ -	5,672	\$ 13,045.60	5,672	\$ 13,045.60
1.2	4-inch drain tile (roof drain)		L.F.	\$ 10.50	\$ -	5	\$ 52.50	5	\$ 52.50
1.3	Cut and shorten driveway culvert		L.S.	\$ 262.50	\$ -	1	\$ 262.50	1	\$ 262.50
					\$ -		\$ 13,360.60		\$ 13,360.60
									\$ (44,246.29)

Total Project Costs = \$ 1,432,158.65

\$ (44,246.29)



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

CHANGE ORDER

PTS CONTRACTORS, INC.
4075 Eaton Road
Green Bay, WI 54311

Contract No. H0006-9-18-00913
Project File No. H0006-9-18-00913 / 917
Change Order No. One (1) & Final
Issue Date: March 24, 2020
Project: VILLAGE OF HARRISON
2019 Storm Sewer & Drainage
Improvements & Asphalt Paving

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

	(Item Description)	(Price)
1.1	Final Quantities Adjustment (Bid vs As-Construction per attached spreadsheet)	- \$44,246.29
TOTAL		- \$44,246.29

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$1,432,158.65</u>	_____ days
Adjustments Per This Change Order	<u>- \$44,246.29</u>	_____ days
Current Contract Status	<u>\$1,387,912.36</u>	_____ days

Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
(Contractor)

Authorized:
(Owner)

By: Lee Reibold / jrh
Date: March 24, 2020

By: *Cathy Aelma*
Date: 03/31/2020

: _____
Date: _____

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

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

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
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A. Gina Drive and Michelle Way:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Qty	Difference	Cost
1	Remove existing culvert	31	EACH	\$ 155.00	\$ 4,805.00	33	\$ 5,115.00	2	\$ 2	\$ 310.00
2	18-inch storm sewer	129	L.F.	\$ 66.00	\$ 8,514.00	134.5	\$ 8,877.00	5.5	\$ 5.5	\$ 363.00
3	18-inch RCP storm sewer	42	L.F.	\$ 68.00	\$ 2,856.00	43	\$ 2,924.00	1	\$ 1	\$ 68.00
4	18-inch RCP flared end section	1	EACH	\$ 527.00	\$ 527.00	1	\$ 527.00	0	\$ 0	\$ -
5	12-inch storm sewer	482	L.F.	\$ 49.00	\$ 23,618.00	471	\$ 23,079.00	-11	\$ -11	\$ (539.00)
6	8-inch storm sewer	1,093	L.F.	\$ 39.00	\$ 42,627.00	1,087.5	\$ 42,412.50	-5.5	\$ -5.5	\$ (214.50)
7	48-inch storm sewer manhole	8.7	V.F.	\$ 722.00	\$ 6,281.40	8.65	\$ 6,245.30	-0.05	\$ -0.05	\$ (36.10)
8	36-inch storm sewer manhole	27.3	V.F.	\$ 410.00	\$ 11,193.00	27.51	\$ 11,279.10	0.21	\$ 0.21	\$ 86.10
9	4-inch SCH 40 PVC storm sewer lateral	1,070	L.F.	\$ 35.00	\$ 37,450.00	1,056	\$ 36,960.00	-14	\$ -14	\$ (490.00)
10	4-inch cleanout	30	EACH	\$ 270.00	\$ 8,100.00	29	\$ 7,830.00	-1	\$ -1	\$ (270.00)
11	Bore storm sewer lateral	8	EACH	\$ 1,818.00	\$ 14,544.00	9	\$ 16,362.00	1	\$ 1	\$ 1,818.00
12	Storm sewer lateral connection	30	EACH	\$ 76.00	\$ 2,280.00	26	\$ 1,976.00	-4	\$ -4	\$ (304.00)
13	15" x 23" CMP-Arch culvert	940	L.F.	\$ 64.00	\$ 60,160.00	946	\$ 60,544.00	6	\$ 6	\$ 384.00
14	15" x 23" CMP-Arch flared end section	58	EACH	\$ 415.00	\$ 24,070.00	58	\$ 24,070.00	0	\$ 0	\$ -
15	Ditching	3,550	L.F.	\$ 15.50	\$ 55,025.00	2,225	\$ 34,487.50	-1,325	\$ -1,325	\$ (20,537.50)
16	Lawn restoration	6,100	S.Y.	\$ 7.30	\$ 44,530.00	5,783	\$ 42,215.90	-317	\$ -317	\$ (2,314.10)
17	Inlet protection	1	EACH	\$ 205.00	\$ 205.00	1	\$ 205.00	0	\$ 0	\$ -
18	Culvert pipe ditch check	31	EACH	\$ 155.00	\$ 4,805.00	27	\$ 4,185.00	-4	\$ -4	\$ (620.00)
19	Temporary ditch check	25	EACH	\$ 155.00	\$ 3,875.00	12	\$ 1,860.00	-13	\$ -13	\$ (2,015.00)
20	Pulverize existing asphalt pavement	5,150	S.Y.	\$ 0.57	\$ 2,935.50	5,150	\$ 2,935.50	0	\$ 0	\$ -
21	30-inch concrete curb & gutter removal & replacement	55	L.F.	\$ 52.00	\$ 2,860.00	55	\$ 2,860.00	0	\$ 0	\$ -
22	Fine grading & compaction of road base	6,000	S.Y.	\$ 1.45	\$ 8,700.00	6,000	\$ 8,700.00	0	\$ 0	\$ -
23	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	3	EACH	\$ 780.00	\$ 2,340.00	3	\$ 2,340.00	0	\$ 0	\$ -
24	1 3/4-inch HMA pavement, 3 LT 58-28 S	540	TONS	\$ 55.00	\$ 29,700.00	595.23	\$ 32,737.65	55	\$ 55	\$ 3,037.65
25	1 3/4-inch HMA pavement, 4 LT 58-28 S	540	TONS	\$ 64.40	\$ 34,776.00	566.48	\$ 36,481.31	26	\$ 26	\$ 1,705.31
26	Sawing asphalt (WisDOT Item No. 690.0150)	250	L.F.	\$ 2.00	\$ 500.00	0	\$ -	-250	\$ -250	\$ (500.00)
27	Sawing concrete (WisDOT Item No. 690.0250)	25	L.F.	\$ 4.00	\$ 100.00	0	\$ -	-25	\$ -25	\$ (100.00)
28	Base aggregate dense, 1 1/4-inch for driveway aprons	1,300	TONS	\$ 17.90	\$ 23,270.00	418.3	\$ 7,487.57	-882	\$ -882	\$ (15,782.43)
29	3-inch HMA driveway pavement	17,500	S.F.	\$ 2.30	\$ 40,250.00	17,553	\$ 40,371.90	53	\$ 53	\$ 121.90
30	Driveway apron slope paving	27	EACH	\$ 213.00	\$ 5,751.00	30	\$ 6,390.00	3	\$ 3	\$ 639.00
31	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ 0	\$ -
					\$ 509,607.90		\$ 474,418.23		\$	\$ (35,189.67)

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
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B. Handel Drive, Holly Street & Hopfensperger Road

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Qty	Difference	Cost
1	Remove existing culvert	45	EACH	\$ 155.00	\$ 6,975.00	47	\$ 7,285.00	2	\$ 2	\$ 310.00
2	18-inch storm sewer	90	L.F.	\$ 70.00	\$ 6,300.00	89	\$ 6,230.00	-1	\$ (70.00)	
3	12-inch storm sewer	550	L.F.	\$ 49.00	\$ 26,950.00	562	\$ 27,538.00	12	\$ 588.00	
4	8-inch storm sewer	1,670	L.F.	\$ 36.00	\$ 60,120.00	1,657	\$ 59,652.00	-13	\$ (468.00)	
5	6-inch storm sewer	105	L.F.	\$ 38.00	\$ 3,990.00	159.5	\$ 6,061.00	54.5	\$ 2,071.00	
6	6-inch cleanout	2	EACH	\$ 135.00	\$ 270.00	2	\$ 270.00	0	\$ -	
7	48-inch storm sewer manhole	23.5	V.F.	\$ 582.00	\$ 13,677.00	23.9	\$ 13,909.80	0.4	\$ 232.80	
8	36-inch storm sewer manhole	37.5	V.F.	\$ 386.00	\$ 14,475.00	37.2	\$ 14,359.20	-0.3	\$ (115.80)	
9	4-inch SCH 40 PVC storm sewer lateral	1,200	L.F.	\$ 35.00	\$ 42,000.00	1,351	\$ 47,285.00	151	\$ 5,285.00	
10	4-inch cleanout	33	EACH	\$ 270.00	\$ 8,910.00	37	\$ 9,990.00	4	\$ 1,080.00	
11	Bore storm sewer lateral	13	EACH	\$ 1,820.00	\$ 23,660.00	16	\$ 29,120.00	3	\$ 5,460.00	
12	Storm sewer lateral connection	33	EACH	\$ 77.00	\$ 2,541.00	31	\$ 2,387.00	-2	\$ (154.00)	
13	18" CMP culvert	82	L.F.	\$ 55.00	\$ 4,510.00	85	\$ 4,675.00	3	\$ 165.00	
14	18" CMP flared end section	2	EACH	\$ 415.00	\$ 830.00	2	\$ 830.00	0	\$ -	
15	15" x 23" CMP-Arch culvert	1,150	L.F.	\$ 64.00	\$ 73,600.00	1,504	\$ 96,256.00	354	\$ 22,656.00	
16	15" x 23" CMP-Arch flared end section	88	EACH	\$ 415.00	\$ 36,520.00	88	\$ 36,520.00	0	\$ -	
17	Ditching	4,860	L.F.	\$ 15.50	\$ 75,330.00	2,290	\$ 35,495.00	-2,570	\$ (39,835.00)	
18	Lawn restoration	8,000	S.Y.	\$ 7.30	\$ 58,400.00	6,277	\$ 45,822.10	-1,723	\$ (12,577.90)	
19	Inlet protection	2	EACH	\$ 78.00	\$ 156.00	2	\$ 156.00	0	\$ -	
20	Culvert pipe ditch check	44	EACH	\$ 155.00	\$ 6,820.00	46	\$ 7,130.00	2	\$ 310.00	
21	Temporary ditch check	28	EACH	\$ 155.00	\$ 4,340.00	4	\$ 620.00	-24	\$ (3,720.00)	
22	Pulverize existing asphalt pavement	7,530	S.Y.	\$ 0.57	\$ 4,292.10	7,530	\$ 4,292.10	0	\$ -	
23	30-inch concrete curb & gutter removal & replacement	25	L.F.	\$ 54.00	\$ 1,350.00	20	\$ 1,080.00	-5	\$ (270.00)	
24	Fine grading & compaction of road base	8,150	S.Y.	\$ 1.45	\$ 11,817.50	8,150	\$ 11,817.50	0	\$ -	
25	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	2	EACH	\$ 780.00	\$ 1,560.00	2	\$ 1,560.00	0	\$ -	
26	1 3/4-inch HMA pavement, 3 LT 58-28 S	800	TONS	\$ 55.10	\$ 44,080.00	872.66	\$ 48,083.57	73	\$ 4,003.57	
27	1 3/4-inch HMA pavement, 4 LT 58-28 S	800	TONS	\$ 64.40	\$ 51,520.00	877.48	\$ 56,509.71	77	\$ 4,989.71	
28	Sawing asphalt (WisDOT Item No. 690.0150)	850	L.F.	\$ 2.00	\$ 1,700.00	850	\$ 1,700.00	0	\$ -	
29	Sawing concrete (WisDOT Item No. 690.0250)	3	L.F.	\$ 4.00	\$ 12.00	3	\$ 12.00	0	\$ -	
30	Base aggregate dense, 1 1/4-inch for driveway aprons	1,550	TONS	\$ 17.90	\$ 27,745.00	117.42	\$ 2,101.82	-1,432.58	\$ (25,643.18)	
31	3-inch HMA driveway pavement	21,000	S.F.	\$ 2.20	\$ 46,200.00	19,825	\$ 43,615.00	-1,175	\$ (2,585.00)	
32	Driveway apron slope paving	39	EACH	\$ 213.00	\$ 8,307.00	37	\$ 7,881.00	-2	\$ (426.00)	
33	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ -	
					\$ 671,917.60		\$ 633,203.80		\$ (38,713.80)	

Village of Harrison
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C. Handel Drive (Sumac Lane to Mile Long Drive)

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date		Difference	
						Qty	Cost	Qty	Cost
1	Pulverize existing asphalt pavement	2,120	S.Y.	\$ 0.57	\$ 1,208.40	2,464	\$ 1,404.48	344	\$ 196.08
2	30-inch concrete curb & gutter	120	L.F.	\$ 47.00	\$ 5,640.00	100	\$ 4,700.00	-20	\$ (940.00)
3	Fine grading & compaction of road base	2,120	S.Y.	\$ 1.45	\$ 3,074.00	2,464	\$ 3,572.80	344	\$ 498.80
4	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	5	EACH	\$ 780.00	\$ 3,900.00	4	\$ 3,120.00	-1	\$ (780.00)
5	1 3/4-inch HMA pavement, 3 LT 58-28 S	230	TONS	\$ 55.00	\$ 12,650.00	219.40	\$ 12,067.00	-10.60	\$ (583.00)
6	1 3/4-inch HMA pavement, 4 LT 58-28 S	230	TONS	\$ 64.40	\$ 14,812.00	260.13	\$ 16,752.37	30.13	\$ 1,940.37
7	Sawing asphalt (WisDOT Item No. 690.0150)	90	L.F.	\$ 2.00	\$ 180.00	90	\$ 180.00	0	\$ -
8	Contractor Quality Control Testing	1	L.S.	\$ 4,260.00	\$ 4,260.00	1	\$ 4,260.00	0	\$ -
					\$ 45,724.40		\$ 46,056.65		\$ 332.25

E. Kambura Acres II - Zach Street

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date		Difference	
						Qty	Cost	Qty	Cost
1	30-inch concrete curb & gutter	1,925	L.F.	\$ 14.55	\$ 28,008.75	1,942	\$ 28,256.10	17	\$ 247.35
2	Excavation for 5-ft concrete sidewalk	350	C.Y.	\$ 26.00	\$ 9,100.00	381.2	\$ 9,911.20	31.2	\$ 811.20
3	Base aggregate dense 1 1/4-inch for sidewalk	350	TONS	\$ 18.70	\$ 6,545.00	619.4	\$ 11,582.78	269.4	\$ 5,037.78
4	4-inch concrete sidewalk (5-ft width)	7,800	S.F.	\$ 4.65	\$ 36,270.00	6,422	\$ 29,862.30	-1,378	\$ (6,407.70)
5	6-inch concrete sidewalk (5-ft width)	1,500	S.F.	\$ 5.20	\$ 7,800.00	2,700	\$ 14,040.00	1,200	\$ 6,240.00
6	Detectable warning field, natural patina	20	S.F.	\$ 42.00	\$ 840.00	16	\$ 672.00	-4	\$ (168.00)
7	6-inch concrete driveway apron	2,200	S.F.	\$ 5.20	\$ 11,440.00	4,336	\$ 22,547.20	2,136	\$ 11,107.20
8	Fine grading & compaction of road base	3,290	S.Y.	\$ 2.10	\$ 6,909.00	3,290	\$ 6,909.00	0	\$ -
9	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	7	EACH	\$ 780.00	\$ 5,460.00	16	\$ 12,480.00	9	\$ 7,020.00
10	1 3/4-inch HMA pavement, 3 LT 58-28 S	350	TONS	\$ 56.10	\$ 19,635.00	328.39	\$ 18,422.68	-21.61	\$ (1,212.32)
11	1 3/4-inch HMA pavement, 4 LT 58-28 S	350	TONS	\$ 64.40	\$ 22,540.00	331.05	\$ 21,319.62	-18.95	\$ (1,220.38)
12	Sawing asphalt (WisDOT Item No. 690.0150)	85	L.F.	\$ 2.00	\$ 170.00	85	\$ 170.00	0	\$ -
13	Lawn restoration	1,600	S.Y.	\$ 8.40	\$ 13,440.00	1,397	\$ 11,734.80	-203	\$ (1,705.20)
14	Inlet protection	6	EACH	\$ 130.00	\$ 780.00	2	\$ 260.00	-4	\$ (520.00)
15	Contractor Quality Control Testing	1	L.S.	\$ 3,305.00	\$ 3,305.00	1	\$ 3,305.00	0	\$ -
					\$ 172,242.75		\$ 191,472.68		\$ 19,229.93

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 | 9-18-00917

Alternate Bid #1: Jochman Drive Mini-Storm Sewer

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	FINAL Contract to Date Cost	Difference Qty	Difference Cost
1	6-inch storm sewer	480	L.F.	\$ 33.00	\$ 15,840.00	489	\$ 16,137.00	9	\$ 297.00
2	4-inch SCH 40 PVC storm sewer lateral	40	L.F.	\$ 38.00	\$ 1,520.00	41.5	\$ 1,577.00	2	\$ 57.00
3	6-inch cleanout	5	EACH	\$ 310.00	\$ 1,550.00	4	\$ 1,240.00	-1	\$ (310.00)
4	4-inch cleanout	4	EACH	\$ 204.00	\$ 816.00	4	\$ 816.00	0	\$ -
5	Storm sewer inlet connection	2	EACH	\$ 200.00	\$ 400.00	2	\$ 400.00	0	\$ -
6	Bore 6-inch storm sewer	3	EACH	\$ 2,080.00	\$ 6,240.00	3	\$ 6,240.00	0	\$ -
7	Lawn restoration	750	S.Y.	\$ 8.40	\$ 6,300.00	356	\$ 2,990.40	-394	\$ (3,309.60)
					\$ 32,666.00		\$ 29,400.40		\$ (3,265.60)

Subtotal Project Costs = \$ 1,432,158.65 \$ 1,374,551.76 \$ (57,606.89)

* Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	FINAL Contract to Date Cost	Difference Qty	Difference Cost
1.1	Erosion Mat, Class I, Type A urban		S.Y.	\$ 2.30	\$ -	5,672	\$ 13,045.60	5,672	\$ 13,045.60
1.2	4-inch drain tile (roof drain)		L.F.	\$ 10.50	\$ -	5	\$ 52.50	5	\$ 52.50
1.3	Cut and shorten driveway culvert		L.S.	\$ 262.50	\$ -	1	\$ 262.50	1	\$ 262.50
					\$ -		\$ 13,360.60		\$ 13,360.60

Total Project Costs = \$ 1,432,158.65 \$ 1,387,912.36 \$ (44,246.29)

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

CHANGE ORDER

PTS CONTRACTORS, INC.
4075 Eaton Road
Green Bay, WI 54311

Contract No. H0006-9-18-00913
Project File No. H0006-9-18-00913 / 917
Change Order No. One (1) & Final
Issue Date: March 24, 2020
Project: VILLAGE OF HARRISON
2019 Storm Sewer & Drainage
Improvements & Asphalt Paving

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

(Item Description)	(Price)
1.1 Final Quantities Adjustment (Bid vs As-Construction per attached spreadsheet)	- \$44,246.29
TOTAL	- \$44,246.29

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$1,432,158.65</u>	_____ days
Adjustments Per This Change Order	<u>- \$44,246.29</u>	_____ days
Current Contract Status	<u>\$1,387,912.36</u>	_____ days

Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
(Contractor)

Authorized:
(Owner)

By: Lee Reibold / jrh

By:

Cathy Rehma

:

Date: March 24, 2020

Date:

03/31/2020

Date:

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

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

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 | 9-18-00917

A. Gina Drive and Michelle Way:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date		Difference	
						Qty	Cost	Qty	Cost
1	Remove existing culvert	31	EACH	\$ 155.00	\$ 4,805.00	33	\$ 5,115.00	2	\$ 310.00
2	18-inch storm sewer	129	L.F.	\$ 66.00	\$ 8,514.00	134.5	\$ 8,877.00	5.5	\$ 363.00
3	18-inch RCP storm sewer	42	L.F.	\$ 68.00	\$ 2,856.00	43	\$ 2,924.00	1	\$ 68.00
4	18-inch RCP flared end section	1	EACH	\$ 527.00	\$ 527.00	1	\$ 527.00	0	\$ -
5	12-inch storm sewer	482	L.F.	\$ 49.00	\$ 23,618.00	471	\$ 23,079.00	-11	\$ (539.00)
6	8-inch storm sewer	1,093	L.F.	\$ 39.00	\$ 42,627.00	1,087.5	\$ 42,412.50	-5.5	\$ (214.50)
7	48-inch storm sewer manhole	8.7	V.F.	\$ 722.00	\$ 6,281.40	8.65	\$ 6,245.30	-0.05	\$ (36.10)
8	36-inch storm sewer manhole	27.3	V.F.	\$ 410.00	\$ 11,193.00	27.51	\$ 11,279.10	0.21	\$ 86.10
9	4-inch SCH 40 PVC storm sewer lateral	1,070	L.F.	\$ 35.00	\$ 37,450.00	1,056	\$ 36,960.00	-14	\$ (490.00)
10	4-inch cleanout	30	EACH	\$ 270.00	\$ 8,100.00	29	\$ 7,830.00	-1	\$ (270.00)
11	Bore storm sewer lateral	8	EACH	\$ 1,818.00	\$ 14,544.00	9	\$ 16,362.00	1	\$ 1,818.00
12	Storm sewer lateral connection	30	EACH	\$ 76.00	\$ 2,280.00	26	\$ 1,976.00	-4	\$ (304.00)
13	15" x 23" CMP-Arch culvert	940	L.F.	\$ 64.00	\$ 60,160.00	946	\$ 60,544.00	6	\$ 384.00
14	15" x 23" CMP-Arch flared end section	58	EACH	\$ 415.00	\$ 24,070.00	58	\$ 24,070.00	0	\$ -
15	Ditching	3,550	L.F.	\$ 15.50	\$ 55,025.00	2,225	\$ 34,487.50	-1,325	\$ (20,537.50)
16	Lawn restoration	6,100	S.Y.	\$ 7.30	\$ 44,530.00	5,783	\$ 42,215.90	-317	\$ (2,314.10)
17	Inlet protection	1	EACH	\$ 205.00	\$ 205.00	1	\$ 205.00	0	\$ -
18	Culvert pipe ditch check	31	EACH	\$ 155.00	\$ 4,805.00	27	\$ 4,185.00	-4	\$ (620.00)
19	Temporary ditch check	25	EACH	\$ 155.00	\$ 3,875.00	12	\$ 1,860.00	-13	\$ (2,015.00)
20	Pulverize existing asphalt pavement	5,150	S.Y.	\$ 0.57	\$ 2,935.50	5,150	\$ 2,935.50	0	\$ -
21	30-inch concrete curb & gutter removal & replacement	55	L.F.	\$ 52.00	\$ 2,860.00	55	\$ 2,860.00	0	\$ -
22	Fine grading & compaction of road base	6,000	S.Y.	\$ 1.45	\$ 8,700.00	6,000	\$ 8,700.00	0	\$ -
23	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	3	EACH	\$ 780.00	\$ 2,340.00	3	\$ 2,340.00	0	\$ -
24	1 3/4-inch HMA pavement, 3 LT 58-28 S	540	TONS	\$ 55.00	\$ 29,700.00	595.23	\$ 32,737.65	55	\$ 3,037.65
25	1 3/4-inch HMA pavement, 4 LT 58-28 S	540	TONS	\$ 64.40	\$ 34,776.00	566.48	\$ 36,481.31	26	\$ 1,705.31
26	Sawing asphalt (WisDOT Item No. 690.0150)	250	L.F.	\$ 2.00	\$ 500.00	0	\$ -	-250	\$ (500.00)
27	Sawing concrete (WisDOT Item No. 690.0250)	25	L.F.	\$ 4.00	\$ 100.00	0	\$ -	-25	\$ (100.00)
28	Base aggregate dense, 1 1/4-inch for driveway aprons	1,300	TONS	\$ 17.90	\$ 23,270.00	418.3	\$ 7,487.57	-882	\$ (15,782.43)
29	3-inch HMA driveway pavement	17,500	S.F.	\$ 2.30	\$ 40,250.00	17,553	\$ 40,371.90	53	\$ 121.90
30	Driveway apron slope paving	27	EACH	\$ 213.00	\$ 5,751.00	30	\$ 6,390.00	3	\$ 639.00
31	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ -
					\$ 509,607.90		\$ 474,418.23		\$ (35,189.67)

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 | 9-18-00917

B. Handel Drive, Holly Street & Hopfensperger Road

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date		Difference	
						Qty	Cost	Qty	Cost
1	Remove existing culvert	45	EACH	\$ 155.00	\$ 6,975.00	47	\$ 7,285.00	2	\$ 310.00
2	18-inch storm sewer	90	L.F.	\$ 70.00	\$ 6,300.00	89	\$ 6,230.00	-1	\$ (70.00)
3	12-inch storm sewer	550	L.F.	\$ 49.00	\$ 26,950.00	562	\$ 27,538.00	12	\$ 588.00
4	8-inch storm sewer	1,670	L.F.	\$ 36.00	\$ 60,120.00	1,657	\$ 59,652.00	-13	\$ (468.00)
5	6-inch storm sewer	105	L.F.	\$ 38.00	\$ 3,990.00	159.5	\$ 6,061.00	54.5	\$ 2,071.00
6	6-inch cleanout	2	EACH	\$ 135.00	\$ 270.00	2	\$ 270.00	0	\$ -
7	48-inch storm sewer manhole	23.5	V.F.	\$ 582.00	\$ 13,677.00	23.9	\$ 13,909.80	0.4	\$ 232.80
8	36-inch storm sewer manhole	37.5	V.F.	\$ 386.00	\$ 14,475.00	37.2	\$ 14,359.20	-0.3	\$ (115.80)
9	4-inch SCH 40 PVC storm sewer lateral	1,200	L.F.	\$ 35.00	\$ 42,000.00	1,351	\$ 47,285.00	151	\$ 5,285.00
10	4-inch cleanout	33	EACH	\$ 270.00	\$ 8,910.00	37	\$ 9,990.00	4	\$ 1,080.00
11	Bore storm sewer lateral	13	EACH	\$ 1,820.00	\$ 23,660.00	16	\$ 29,120.00	3	\$ 5,460.00
12	Storm sewer lateral connection	33	EACH	\$ 77.00	\$ 2,541.00	31	\$ 2,387.00	-2	\$ (154.00)
13	18" CMP culvert	82	L.F.	\$ 55.00	\$ 4,510.00	85	\$ 4,675.00	3	\$ 165.00
14	18" CMP flared end section	2	EACH	\$ 415.00	\$ 830.00	2	\$ 830.00	0	\$ -
15	15" x 23" CMP-Arch culvert	1,150	L.F.	\$ 64.00	\$ 73,600.00	1,504	\$ 96,296.00	354	\$ 22,696.00
16	15" x 23" CMP-Arch flared end section	88	EACH	\$ 415.00	\$ 36,520.00	88	\$ 36,520.00	0	\$ -
17	Ditching	4,860	L.F.	\$ 15.50	\$ 75,330.00	2,290	\$ 35,495.00	-2,570	\$ (39,835.00)
18	Lawn restoration	8,000	S.Y.	\$ 7.30	\$ 58,400.00	6,277	\$ 45,822.10	-1,723	\$ (12,577.90)
19	Inlet protection	2	EACH	\$ 78.00	\$ 156.00	2	\$ 156.00	0	\$ -
20	Culvert pipe ditch check	44	EACH	\$ 155.00	\$ 6,820.00	46	\$ 7,130.00	2	\$ 310.00
21	Temporary ditch check	28	EACH	\$ 155.00	\$ 4,340.00	4	\$ 620.00	-24	\$ (3,720.00)
22	Pulverize existing asphalt pavement	7,530	S.Y.	\$ 0.57	\$ 4,292.10	7,530	\$ 4,292.10	0	\$ -
23	30-inch concrete curb & gutter removal & replacement	25	L.F.	\$ 54.00	\$ 1,350.00	20	\$ 1,080.00	-5	\$ (270.00)
24	Fine grading & compaction of road base	8,150	S.Y.	\$ 1.45	\$ 11,817.50	8,150	\$ 11,817.50	0	\$ -
25	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	2	EACH	\$ 780.00	\$ 1,560.00	2	\$ 1,560.00	0	\$ -
26	1 3/4-inch HMA pavement, 3 LT 58-28 S	800	TONS	\$ 55.10	\$ 44,080.00	872.66	\$ 48,083.57	73	\$ 4,003.57
27	1 3/4-inch HMA pavement, 4 LT 58-28 S	800	TONS	\$ 64.40	\$ 51,520.00	877.48	\$ 56,509.71	77	\$ 4,989.71
28	Sawing asphalt (WisDOT Item No. 690.0150)	850	L.F.	\$ 2.00	\$ 1,700.00	850	\$ 1,700.00	0	\$ -
29	Sawing concrete (WisDOT Item No. 690.0250)	3	L.F.	\$ 4.00	\$ 12.00	3	\$ 12.00	0	\$ -
30	Base aggregate dense, 1 1/4-inch for driveway aprons	1,550	TONS	\$ 17.90	\$ 27,745.00	117.42	\$ 2,101.82	-1,432.58	\$ (25,643.18)
31	3-inch HMA driveway pavement	21,000	S.F.	\$ 2.20	\$ 46,200.00	19,825	\$ 43,615.00	-1,175	\$ (2,585.00)
32	Driveway apron slope paving	39	EACH	\$ 213.00	\$ 8,307.00	37	\$ 7,881.00	-2	\$ (426.00)
33	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ -
				\$ 2,960.00	\$ 671,917.60	\$ 633,203.80			\$ (38,713.80)

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
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C. Handel Drive (Sumac Lane to Mile Long Drive)

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1	Pulverize existing asphalt pavement	2,120	S.Y.	\$ 0.57	\$ 1,208.40	2,464	\$ 1,404.48	344	\$ 196.08
2	30-inch concrete curb & gutter	120	L.F.	\$ 47.00	\$ 5,640.00	100	\$ 4,700.00	-20	\$ (940.00)
3	Fine grading & compaction of road base	2,120	S.Y.	\$ 1.45	\$ 3,074.00	2,464	\$ 3,572.80	344	\$ 498.80
4	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	5	EACH	\$ 780.00	\$ 3,900.00	4	\$ 3,120.00	-1	\$ (780.00)
5	1 3/4-inch HMA pavement, 3 LT 58-28 S	230	TONS	\$ 55.00	\$ 12,650.00	219.40	\$ 12,067.00	-10.60	\$ (583.00)
6	1 3/4-inch HMA pavement, 4 LT 58-28 S	230	TONS	\$ 64.40	\$ 14,812.00	260.13	\$ 16,752.37	30.13	\$ 1,940.37
7	Sawing asphalt (WisDOT Item No. 690.0150)	90	L.F.	\$ 2.00	\$ 180.00	90	\$ 180.00	0	\$ -
8	Contractor Quality Control Testing	1	L.S.	\$ 4,260.00	\$ 4,260.00	1	\$ 4,260.00	0	\$ -
					\$ 45,724.40		\$ 46,056.65		\$ 332.25

E. Kambura Acres II - Zach Street

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1	30-inch concrete curb & gutter	1,925	L.F.	\$ 14.55	\$ 28,008.75	1,942	\$ 28,256.10	17	\$ 247.35
2	Excavation for 5-ft concrete sidewalk	350	C.Y.	\$ 26.00	\$ 9,100.00	381.2	\$ 9,911.20	31.2	\$ 811.20
3	Base aggregate dense 1 1/4-inch for sidewalk	350	TONS	\$ 18.70	\$ 6,545.00	619.4	\$ 11,582.78	269.4	\$ 5,037.78
4	4-inch concrete sidewalk (5-ft width)	7,800	S.F.	\$ 4.65	\$ 36,270.00	6,422	\$ 29,862.30	-1,378	\$ (6,407.70)
5	6-inch concrete sidewalk (5-ft width)	1,500	S.F.	\$ 5.20	\$ 7,800.00	2,700	\$ 14,040.00	1,200	\$ 6,240.00
6	Detectable warning field, natural patina	20	S.F.	\$ 42.00	\$ 840.00	16	\$ 672.00	-4	\$ (168.00)
7	6-inch concrete driveway apron	2,200	S.F.	\$ 5.20	\$ 11,440.00	4,336	\$ 22,547.20	2,136	\$ 11,107.20
8	Fine grading & compaction of road base	3,290	S.Y.	\$ 2.10	\$ 6,909.00	3,290	\$ 6,909.00	0	\$ -
9	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	7	EACH	\$ 780.00	\$ 5,460.00	16	\$ 12,480.00	9	\$ 7,020.00
10	1 3/4-inch HMA pavement, 3 LT 58-28 S	350	TONS	\$ 56.10	\$ 19,635.00	328.39	\$ 18,422.68	-21.61	\$ (1,212.32)
11	1 3/4-inch HMA pavement, 4 LT 58-28 S	350	TONS	\$ 64.40	\$ 22,540.00	331.05	\$ 21,319.62	-18.95	\$ (1,220.38)
12	Sawing asphalt (WisDOT Item No. 690.0150)	85	L.F.	\$ 2.00	\$ 170.00	85	\$ 170.00	0	\$ -
13	Lawn restoration	1,600	S.Y.	\$ 8.40	\$ 13,440.00	1,397	\$ 11,734.80	-203	\$ (1,705.20)
14	Inlet protection	6	EACH	\$ 130.00	\$ 780.00	2	\$ 260.00	-4	\$ (520.00)
15	Contractor Quality Control Testing	1	L.S.	\$ 3,305.00	\$ 3,305.00	1	\$ 3,305.00	0	\$ -
					\$ 172,242.75		\$ 191,472.68		\$ 19,229.93

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
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Alternate Bid #1: Jochman Drive Mini-Storm Sewer

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	FINAL Contract to Date Cost	Difference Qty	Difference Cost
1	6-inch storm sewer	480	L.F.	\$ 33.00	\$ 15,840.00	489	\$ 16,137.00	9	\$ 297.00
2	4-inch SCH 40 PVC storm sewer lateral	40	L.F.	\$ 38.00	\$ 1,520.00	41.5	\$ 1,577.00	2	\$ 57.00
3	6-inch cleanout	5	EACH	\$ 310.00	\$ 1,550.00	4	\$ 1,240.00	-1	\$ (310.00)
4	4-inch cleanout	4	EACH	\$ 204.00	\$ 816.00	4	\$ 816.00	0	\$ -
5	Storm sewer inlet connection	2	EACH	\$ 200.00	\$ 400.00	2	\$ 400.00	0	\$ -
6	Bore 6-inch storm sewer	3	EACH	\$ 2,080.00	\$ 6,240.00	3	\$ 6,240.00	0	\$ -
7	Lawn restoration	750	S.Y.	\$ 8.40	\$ 6,300.00	356	\$ 2,990.40	-394	\$ (3,309.60)
					\$ 32,666.00	\$ 29,400.40		\$ (3,265.60)	

Subtotal Project Costs = \$ 1,432,158.65 \$ 1,374,551.76 \$ (57,606.89)

* Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	FINAL Contract to Date Cost	Difference Qty	Difference Cost
1.1	Erosion Mat, Class I, Type A urban		S.Y.	\$ 2.30	\$ -	5,672	\$ 13,045.60	5,672	\$ 13,045.60
1.2	4-inch drain tile (roof drain)		L.F.	\$ 10.50	\$ -	5	\$ 52.50	5	\$ 52.50
1.3	Cut and shorten driveway culvert		L.S.	\$ 262.50	\$ -	1	\$ 262.50	1	\$ 262.50
					\$ -	\$ 13,360.60		\$ 13,360.60	

Total Project Costs = \$ 1,432,158.65 \$ 1,387,912.36 \$ (44,246.29)

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
 McM No. H0006-9-18-00913 \ 9-18-00917

A. Gina Drive and Michelle Way:

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date		Difference	
						Qty	Cost	Qty	Cost
1	Remove existing culvert	31	EACH	\$ 155.00	\$ 4,805.00	33	\$ 5,115.00	2	\$ 310.00
2	18-inch storm sewer	129	L.F.	\$ 66.00	\$ 8,514.00	134.5	\$ 8,877.00	5.5	\$ 363.00
3	18-inch RCP storm sewer	42	L.F.	\$ 68.00	\$ 2,856.00	43	\$ 2,924.00	1	\$ 68.00
4	18-inch RCP flared end section	1	EACH	\$ 527.00	\$ 527.00	1	\$ 527.00	0	\$ -
5	12-inch storm sewer	482	L.F.	\$ 49.00	\$ 23,618.00	471	\$ 23,079.00	-11	\$ (539.00)
6	8-inch storm sewer	1,093	L.F.	\$ 39.00	\$ 42,627.00	1,087.5	\$ 42,412.50	-5.5	\$ (214.50)
7	48-inch storm sewer manhole	8.7	V.F.	\$ 722.00	\$ 6,281.40	8.65	\$ 6,245.30	-0.05	\$ (36.10)
8	36-inch storm sewer manhole	27.3	V.F.	\$ 410.00	\$ 11,193.00	27.51	\$ 11,279.10	0.21	\$ 86.10
9	4-inch SCH 40 PVC storm sewer lateral	1,070	L.F.	\$ 35.00	\$ 37,450.00	1,066	\$ 36,960.00	-14	\$ (490.00)
10	4-inch cleanout	30	EACH	\$ 270.00	\$ 8,100.00	29	\$ 7,830.00	-1	\$ (270.00)
11	Bore storm sewer lateral	8	EACH	\$ 1,818.00	\$ 14,544.00	9	\$ 16,362.00	1	\$ 1,818.00
12	Storm sewer lateral connection	30	EACH	\$ 76.00	\$ 2,280.00	26	\$ 1,976.00	-4	\$ (304.00)
13	15" x 23" CMP-Arch culvert	940	L.F.	\$ 64.00	\$ 60,160.00	946	\$ 60,544.00	6	\$ 384.00
14	15" x 23" CMP-Arch flared end section	58	EACH	\$ 415.00	\$ 24,070.00	58	\$ 24,070.00	0	\$ -
15	Ditching	3,550	L.F.	\$ 15.50	\$ 55,025.00	2,225	\$ 34,487.50	-1,325	\$ (20,537.50)
16	Lawn restoration	6,100	S.Y.	\$ 7.30	\$ 44,530.00	5,783	\$ 42,215.90	-317	\$ (2,314.10)
17	Inlet protection	1	EACH	\$ 205.00	\$ 205.00	1	\$ 205.00	0	\$ -
18	Culvert pipe ditch check	31	EACH	\$ 155.00	\$ 4,805.00	27	\$ 4,185.00	-4	\$ (620.00)
19	Temporary ditch check	25	EACH	\$ 155.00	\$ 3,875.00	12	\$ 1,860.00	-13	\$ (2,015.00)
20	Pulverize existing asphalt pavement	5,150	S.Y.	\$ 0.57	\$ 2,935.50	5,150	\$ 2,935.50	0	\$ -
21	30-inch concrete curb & gutter removal & replacement	55	L.F.	\$ 52.00	\$ 2,860.00	55	\$ 2,860.00	0	\$ -
22	Fine grading & compaction of road base	6,000	S.Y.	\$ 1.45	\$ 8,700.00	6,000	\$ 8,700.00	0	\$ -
23	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	3	EACH	\$ 780.00	\$ 2,340.00	3	\$ 2,340.00	0	\$ -
24	1 3/4-inch HMA pavement, 3 LT 58-28 S	540	TONS	\$ 55.00	\$ 29,700.00	595.23	\$ 32,737.65	55	\$ 3,037.65
25	1 3/4-inch HMA pavement, 4 LT 58-28 S	540	TONS	\$ 64.40	\$ 34,776.00	566.48	\$ 36,481.31	26	\$ 1,705.31
26	Sawing asphalt (WisDOT Item No. 690.0150)	250	L.F.	\$ 2.00	\$ 500.00	0	\$ -	-250	\$ (500.00)
27	Sawing concrete (WisDOT Item No. 690.0250)	25	L.F.	\$ 4.00	\$ 100.00	0	\$ -	-25	\$ (100.00)
28	Base aggregate dense, 1 1/4-inch for driveway aprons	1,300	TONS	\$ 17.90	\$ 23,270.00	418.3	\$ 7,487.57	-882	\$ (15,782.43)
29	3-inch HMA driveway pavement	17,500	S.F.	\$ 2.30	\$ 40,250.00	17,553	\$ 40,371.90	53	\$ 121.90
30	Driveway apron slope paving	27	EACH	\$ 213.00	\$ 5,751.00	30	\$ 6,390.00	3	\$ 639.00
31	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ -
					\$ 509,607.90		\$ 474,418.23		\$ (35,189.67)

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
 FINAL Project Costs Based Upon As-Constructed Quantities
 MCM No. H0006-9-18-00913 | 9-18-00917

B. Handel Drive, Holly Street & Hopfensperger Road

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date			Difference	
						Qty	Cost	Qty	Cost	
1	Remove existing culvert	45	EACH	\$ 155.00	\$ 6,975.00	47	\$ 7,285.00	2	\$ 310.00	
2	18-inch storm sewer	90	L.F.	\$ 70.00	\$ 6,300.00	89	\$ 6,230.00	-1	\$ (70.00)	
3	12-inch storm sewer	550	L.F.	\$ 49.00	\$ 26,950.00	562	\$ 27,538.00	12	\$ 588.00	
4	8-inch storm sewer	1,670	L.F.	\$ 36.00	\$ 60,120.00	1,657	\$ 59,652.00	-13	\$ (468.00)	
5	6-inch storm sewer	105	L.F.	\$ 38.00	\$ 3,990.00	159.5	\$ 6,061.00	54.5	\$ 2,071.00	
6	6-inch cleanout	2	EACH	\$ 270.00	\$ 270.00	2	\$ 270.00	0	\$ -	
7	48-inch storm sewer manhole	23.5	V.F.	\$ 582.00	\$ 13,677.00	23.9	\$ 13,909.80	0.4	\$ 232.80	
8	36-inch storm sewer manhole	37.5	V.F.	\$ 386.00	\$ 14,475.00	37.2	\$ 14,359.20	-0.3	\$ (115.80)	
9	4-inch SCH 40 PVC storm sewer lateral	1,200	L.F.	\$ 35.00	\$ 42,000.00	1,351	\$ 47,285.00	151	\$ 5,285.00	
10	4-inch cleanout	33	EACH	\$ 270.00	\$ 8,910.00	37	\$ 9,990.00	4	\$ 1,080.00	
11	Bore storm sewer lateral	13	EACH	\$ 1,820.00	\$ 23,660.00	16	\$ 29,120.00	3	\$ 5,460.00	
12	Storm sewer lateral connection	33	EACH	\$ 77.00	\$ 2,541.00	31	\$ 2,387.00	-2	\$ (154.00)	
13	18" CMP culvert	82	L.F.	\$ 55.00	\$ 4,510.00	85	\$ 4,675.00	3	\$ 165.00	
14	18" CMP flared end section	2	EACH	\$ 415.00	\$ 830.00	2	\$ 830.00	0	\$ -	
15	15" x 23" CMP-Arch culvert	1,150	L.F.	\$ 64.00	\$ 73,600.00	1,504	\$ 96,256.00	354	\$ 22,656.00	
16	15" x 23" CMP-Arch flared end section	88	EACH	\$ 415.00	\$ 36,520.00	88	\$ 36,520.00	0	\$ -	
17	Ditching	4,860	L.F.	\$ 15.50	\$ 75,330.00	2,290	\$ 35,495.00	-2,570	\$ (39,835.00)	
18	Lawn restoration	8,000	S.Y.	\$ 7.30	\$ 58,400.00	6,277	\$ 45,822.10	-1,723	\$ (12,577.90)	
19	Inlet protection	2	EACH	\$ 78.00	\$ 156.00	2	\$ 156.00	0	\$ -	
20	Culvert pipe ditch check	44	EACH	\$ 155.00	\$ 6,820.00	46	\$ 7,130.00	2	\$ 310.00	
21	Temporary ditch check	28	EACH	\$ 155.00	\$ 4,340.00	4	\$ 620.00	-24	\$ (3,720.00)	
22	Pulverize existing asphalt pavement	7,530	S.Y.	\$ 0.57	\$ 4,292.10	7,530	\$ 4,292.10	0	\$ -	
23	30-inch concrete curb & gutter removal & replacement	25	L.F.	\$ 54.00	\$ 1,350.00	20	\$ 1,080.00	-5	\$ (270.00)	
24	Fine grading & compaction of road base	8,150	S.Y.	\$ 1.45	\$ 11,817.50	8,150	\$ 11,817.50	0	\$ -	
25	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	2	EACH	\$ 780.00	\$ 1,560.00	2	\$ 1,560.00	0	\$ -	
26	1 3/4-inch HMA pavement, 3 LT 58-28 S	800	TONS	\$ 55.10	\$ 44,080.00	872.66	\$ 48,083.57	73	\$ 4,003.57	
27	1 3/4-inch HMA pavement, 4 LT 58-28 S	800	TONS	\$ 64.40	\$ 51,520.00	877.48	\$ 56,509.71	77	\$ 4,989.71	
28	Sawing asphalt (WisDOT Item No. 690.0150)	850	L.F.	\$ 2.00	\$ 1,700.00	850	\$ 1,700.00	0	\$ -	
29	Sawing concrete (WisDOT Item No. 690.0250)	3	L.F.	\$ 4.00	\$ 12.00	3	\$ 12.00	0	\$ -	
30	Base aggregate dense, 1 1/4-inch for driveway aprons	1,550	TONS	\$ 17.90	\$ 27,745.00	117.42	\$ 2,101.82	-1,432.58	\$ (25,643.18)	
31	3-inch HMA driveway pavement	21,000	S.F.	\$ 2.20	\$ 46,200.00	19,825	\$ 43,615.00	-1,175	\$ (2,585.00)	
32	Driveway apron slope paving	39	EACH	\$ 213.00	\$ 8,307.00	37	\$ 7,881.00	-2	\$ (426.00)	
33	Contractor Quality Control Testing	1	L.S.	\$ 2,960.00	\$ 2,960.00	1	\$ 2,960.00	0	\$ -	
					\$ 671,917.60		\$ 633,203.80		\$ (38,713.80)	

Village of Harrison
 2019 Storm Sewer & Drainage Improvements & Asphalt Paving Program
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 McM No. H0006-9-18-00913 \ 9-18-00917

C. Handel Drive (Sumac Lane to Mile Long Drive)

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	FINAL Contract to Date Cost	Difference Qty	Difference Cost
1	Pulverize existing asphalt pavement	2,120	S.Y.	\$ 0.57	\$ 1,208.40	2,464	\$ 1,404.48	344	\$ 196.08
2	30-inch concrete curb & gutter	120	L.F.	\$ 47.00	\$ 5,640.00	100	\$ 4,700.00	-20	\$ (940.00)
3	Fine grading & compaction of road base	2,120	S.Y.	\$ 1.45	\$ 3,074.00	2,464	\$ 3,572.80	344	\$ 498.80
4	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	5	EACH	\$ 780.00	\$ 3,900.00	4	\$ 3,120.00	-1	\$ (780.00)
5	1 3/4-inch HMA pavement, 3 LT 58-28 S	230	TONS	\$ 55.00	\$ 12,650.00	219.40	\$ 12,067.00	-10.60	\$ (583.00)
6	1 3/4-inch HMA pavement, 4 LT 58-28 S	230	TONS	\$ 64.40	\$ 14,812.00	260.13	\$ 16,752.37	30.13	\$ 1,940.37
7	Sawing asphalt (WisDOT Item No. 690.0150)	90	L.F.	\$ 2.00	\$ 180.00	90	\$ 180.00	0	\$ -
8	Contractor Quality Control Testing	1	L.S.	\$ 4,260.00	\$ 4,260.00	1	\$ 4,260.00	0	\$ -
					\$ 45,724.40		\$ 46,056.65		\$ 332.25

E. Kambura Acres II - Zach Street

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	FINAL Contract to Date Cost	Difference Qty	Difference Cost
1	30-inch concrete curb & gutter	1,925	L.F.	\$ 14.55	\$ 28,008.75	1,942	\$ 28,256.10	17	\$ 247.35
2	Excavation for 5-ft concrete sidewalk	350	C.Y.	\$ 26.00	\$ 9,100.00	381.2	\$ 9,911.20	31.2	\$ 811.20
3	Base aggregate dense 1 1/4-inch for sidewalk	350	TONS	\$ 18.70	\$ 6,545.00	619.4	\$ 11,582.78	269.4	\$ 5,037.78
4	4-inch concrete sidewalk (5-ft width)	7,800	S.F.	\$ 4.65	\$ 36,270.00	6,422	\$ 29,862.30	-1,378	\$ (6,407.70)
5	6-inch concrete sidewalk (5-ft width)	1,500	S.F.	\$ 5.20	\$ 7,800.00	2,700	\$ 14,040.00	1,200	\$ 6,240.00
6	Detectable warning field, natural patina	20	S.F.	\$ 42.00	\$ 840.00	16	\$ 672.00	-4	\$ (168.00)
7	6-inch concrete driveway apron	2,200	S.F.	\$ 5.20	\$ 11,440.00	4,336	\$ 22,547.20	2,136	\$ 11,107.20
8	Fine grading & compaction of road base	3,290	S.Y.	\$ 2.10	\$ 6,909.00	3,290	\$ 6,909.00	0	\$ -
9	Adjusting Manhole Covers (WisDOT Item No. 611.8110)	7	EACH	\$ 780.00	\$ 5,460.00	16	\$ 12,480.00	9	\$ 7,020.00
10	1 3/4-inch HMA pavement, 3 LT 58-28 S	350	TONS	\$ 56.10	\$ 19,635.00	328.39	\$ 18,422.68	-21.61	\$ (1,212.32)
11	1 3/4-inch HMA pavement, 4 LT 58-28 S	350	TONS	\$ 64.40	\$ 22,540.00	331.05	\$ 21,319.62	-18.95	\$ (1,220.38)
12	Sawing asphalt (WisDOT Item No. 690.0150)	85	L.F.	\$ 2.00	\$ 170.00	85	\$ 170.00	0	\$ -
13	Lawn restoration	1,600	S.Y.	\$ 8.40	\$ 13,440.00	1,397	\$ 11,734.80	-203	\$ (1,705.20)
14	Inlet protection	6	EACH	\$ 130.00	\$ 780.00	2	\$ 260.00	-4	\$ (520.00)
15	Contractor Quality Control Testing	1	L.S.	\$ 3,305.00	\$ 3,305.00	1	\$ 3,305.00	0	\$ -
					\$ 172,242.75		\$ 191,472.68		\$ 19,229.93

Village of Harrison
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Alternate Bid #1: Jochman Drive Mini-Storm Sewer

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1	6-inch storm sewer	480	L.F.	\$ 33.00	\$ 15,840.00	489	\$ 16,137.00	9	\$ 297.00
2	4-inch SCH 40 PVC storm sewer lateral	40	L.F.	\$ 38.00	\$ 1,520.00	41.5	\$ 1,577.00	2	\$ 57.00
3	6-inch cleanout	5	EACH	\$ 310.00	\$ 1,550.00	4	\$ 1,240.00	-1	\$ (310.00)
4	4-inch cleanout	4	EACH	\$ 204.00	\$ 816.00	4	\$ 816.00	0	\$ -
5	Storm sewer inlet connection	2	EACH	\$ 200.00	\$ 400.00	2	\$ 400.00	0	\$ -
6	Bore 6-inch storm sewer	3	EACH	\$ 2,080.00	\$ 6,240.00	3	\$ 6,240.00	0	\$ -
7	Lawn restoration	750	S.Y.	\$ 8.40	\$ 6,300.00	356	\$ 2,990.40	-394	\$ (3,309.60)
					\$ 32,666.00	\$	\$ 29,400.40	\$	\$ (3,265.60)
Subtotal Project Costs =					\$ 1,432,158.65		\$ 1,374,551.76		\$ (57,606.89)

* Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Bid Cost	FINAL Contract to Date Qty	Cost	Difference Qty	Cost
1.1	Erosion Mat, Class I, Type A urban		S.Y.	\$ 2.30	\$ -	5,672	\$ 13,045.60	5,672	\$ 13,045.60
1.2	4-inch drain tile (roof drain)		L.F.	\$ 10.50	\$ -	5	\$ 52.50	5	\$ 52.50
1.3	Cut and shorten driveway culvert		L.S.	\$ 262.50	\$ -	1	\$ 262.50	1	\$ 262.50
					\$ -	\$	\$ 13,360.60	\$	\$ 13,360.60
Total Project Costs =					\$ 1,432,158.65		\$ 1,387,912.36		\$ (44,246.29)

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: May 26th, 2020

Title:

Release of Restrictions on Lots 8-11 and 13-16 on Plat of Lake Park Villas in the City of Menasha.

Issue:

Should the Village Board remove the restrictions on lots 8-11 and 13-16 on the Plat of Lake Park Villas in the City of Menasha?

Background and Additional Information:

Before the City of Menasha annexed the land from the Town of Harrison for the Lake Park Villas, the Town had placed access restrictions from certain lots on to Lake Park Rd. At the time, Lake Park Rd. was a town owned controlled access road. Since that time, the City has now taken over control of a portion of Lake Park Rd. The City of Menasha is requesting that the Village sign a release of restriction document that would remove the access restrictions from the deed.

Budget/Financial Impact:

None.

Attachments:

Email
Release of Restriction Document

Travis Parish

From: Pamela Captain <pcaptain@ci.menasha.wi.us>
Sent: Wednesday, May 6, 2020 3:50 PM
To: Travis Parish
Subject: FW: LAKE PARK ROAD CLOSING (LOTS 13 & 15)
Attachments: Scanned from a Xerox Multifunction Printer.pdf; Release of Restriction Harrison.docx

Good afternoon,

I am hoping you can assist me in removing a noted restriction on Lake Park Villas Plat in the City of Menasha concerning access to Lake Park Road, formerly C.T.H. LP. We are in the process of selling this property and it was brought to our attention the need to remove the restriction given C.T.H. LP no longer exists. I am not certain why the Town of Harrison was listed on the noted restriction since it was owned by the County, but it is. Please let me know if I can answer any questions.

Thank you! Pam

Pamela A. Captain
City Attorney
City of Menasha
100 Main Street, Suite 200
Menasha, WI 54952

(920) 967-3608
(920) 967-5273 fax

From: Samuel Schroeder
Sent: Monday, May 04, 2020 6:02 AM
To: Pamela Captain <pcaptain@ci.menasha.wi.us>
Subject: FW: LAKE PARK ROAD CLOSING (LOTS 13 & 15)

Hi Pam –

Noted on the Lake Park Villas Plat, it states that no owner, person, etc. shall have any right of direct vehicular ingress or egress with C.T.H. "LP" (see attached). When this roadway was reconstructed we had a secondary curb cut and apron install for lots 15 and 16 out onto Lake Park Road. Now that this stretch of road is a local jurisdiction under City control, would this reference to LP be invalid or will we need to correct it? If so, what would that entail?

Thanks,

Sam Schroeder
Community Development Director
City of Menasha
100 Main St, Ste 200
Menasha, WI 54952

(920) 967-3651

sschroeder@ci.menasha.wi.us

<http://www.cityofmenasha-wi.gov/>

Please note that the City of Menasha office is currently closed to the public. Community Development is working on a limited basis to ensure that essential services continue to be provided. We ask for your patience in receiving responses to both email and phone inquiries.

From: Bob Rossi [<mailto:BobR@naipfefferle.com>]

Sent: Saturday, May 2, 2020 1:12 PM

To: Samuel Schroeder <sschroeder@ci.menasha.wi.us>

Cc: Eric Jacobson <BigDaddy@BigDaddyGames.Net>; Elizabeth Ringgold <ElizabethR@naipfefferle.com>; Ryan Graff <RGraff@nashlaw.com>

Subject: LAKE PARK ROAD CLOSING (LOTS 13 & 15)

Hi Sam,

I know we discussed this matter before. We are wondering if you can assist getting the proper documents drafted and executed so this Exception #13 (paragraph 3) can be removed prior to closing which is scheduled for Wed May 13th. As you know, there is a 30' wide concrete "curb cut/driveway" that would allow us direct access to both lots 14 (restaurant) and 15 (future development).

Please advise at your earliest convenience..

Thank you and have a GREAT weekend!

Bob~

Bob Rossi

Senior Commercial Real Estate Broker

2018 Broker of the Year

NAI Pfefferle

200 E. Washington Street, Suite 2A

Appleton, WI 54911

920.560.5065 (direct)

920.810.4647 (cell)

bobr@naipfefferle.com

www.naipfefferle.com

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MANAGEMENT
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10. Right-of-Way
Recorded: December 7, 1989
Volume/Jacket/Reel: 1416
Page/Image: 43
Document No: 204155
(Affects Lot 13).

11. Right-of-Way Grant
Recorded: December 7, 1989
Volume/Jacket/Reel: 1416
Page/Image: 45
Document No: 204156.

12. Utility easement provisions as set out on the recorded Plat.

13. Notes as set out on the Plat of Lake Park Villas providing as follows:

Building setback is 18 feet for lots fronting Fountain Way, Whisper Falls Lane and Georgetown Place. Building setback is 25 feet from the private road for lots fronting Clover Court, Eden Court, Whisper Falls Court and Kelsey Pond Court.

All Lots and blocks are hereby restricted so that no owner, possessor, user, licensee, or other person may have any right of direct vehicular ingress from or egress to any highway lying within the right of way of U.S.H. "10"/S.T.H. "114" as shown on the subdivision map; it is expressly intended that this restriction constitute a restriction for the benefit of the public as provided in s.236.293, Wisconsin Statutes and shall be enforceable by the department or its assigns. Any access shall be allowed only by special exception. Any access allowed by special exception shall be confirmed and granted only through the driveway permitting process and all permits are revocable.

As owners we hereby restrict Lots 8-11 and 13-16 in that no owner, possessor, user, nor licensee, nor other person shall have any right of direct vehicular ingress or egress with C.T.H. "LP" as shown on the plat; it being expressly intended that this restriction shall constitute a restriction for the benefit of the public according to Section 236.293, Wisconsin Statutes, and shall be enforceable by the Town of Harrison and Calumet County.

D.O.T. NOTES:

The right of way of U.S.H. "10"/S.T.H. "114" matches DOT Project T019-4(14).

No improvements or structures are allowed between the right of way line and the highway setback line. Improvements and structures include, but are not limited to, signs, parking areas, driveways, wells, septic systems, drainage facilities, buildings and retaining walls. It is expressly intended that this restriction is for the benefit of the public as provided in Section 236.293, Wisconsin Statutes, and shall be enforceable by the Wisconsin Department of Transportation or its assigns. Contact the Wisconsin Department of Transportation for more information. The phone number may be obtained by contacting the County Highway Department.

The lots of this land division may experience noise at levels exceeding the levels in s Trans 405.04, Table 1. These levels are based on Federal Standards. The Department of Transportation is not responsible for abating noise from existing state trunk highways or connecting highways, in the absence of any increase by the Department to the highway's through-lane capacity.

14. Easements for public utilities, storm sewer, pedestrian and bike path, utility and ingress and egress, drainage easements, sanitary sewer, construction, watermain and lift station as disclosed by the subdivision plat.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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RELEASE OF RESTRICTION

The undersigned Village of Harrison, formerly Town of Harrison, pursuant to §236.293, Wis. Stats., hereby releases the following restriction as set out on the Plat of Lake Park Villas, City of Menasha, Calumet County, Wisconsin:

“As owners we hereby restrict Lots 8-11 and 13-16 in that no owner, possessor, user, nor licensee, nor other person shall have any right of direct vehicular ingress or egress with C.T.H. “LP” as shown on the plat; it being expressly intended that this restriction shall constitute a restriction for the benefit of the public according to Section 236.293, Wisconsin Statutes, and shall be enforceable by the Town of Harrison and Calumet County.”

Return to:
City Clerk
City of Menasha
100 Main Street
Menasha, WI 54952

PIN:7-01700-13; 7-01700-14; 7-01700-15; 7-01700-16

Dated this _____ day of _____, 2020.

Village of Harrison, formerly Town of Harrison by
Kevin Hietpas, Village President

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF CALUMET)

Personally appeared before me this __ day of _____, 2020, Travis Parish, known to me to be the person who executed this instrument and acknowledged the same.

Print Name:
Notary Public
My Commission Expires: _____

This document was drafted by:
Pamela A. Captain, Menasha City Attorney
100 Main St., Menasha, WI 54952
SBN: 1023192

Travis Parish

From: Scott Vieth <vieth.s@sbcglobal.net>
Sent: Tuesday, May 12, 2020 3:09 PM
To: Travis Parish
Subject: driveway apron

Hi Travis,

I'm not sure this is directed to you, but I have a question with my driveway apron.

About 10 years ago the Village of Harrison tore out the driveway aprons in our neighborhood to put in new culverts and hook up sump pumps to a line in the ditch. We were required to pay for the hook up with the sump pump. When they did my driveway apron it did not look like it was done properly and the culvert was not deep enough. I called the village at that time to talk about how I thought it would eventually bubble up and crack. I was told by the village that they would fix it if that ever happened. It is now starting to bubble up, it is cracking and there is a hole that has started.

I know you were not the village manager at this time, but wondering if this will be fixed by the village.

My cell is 920-427-9089. My address is W5520 Colin St.

Thanks for your input,
Scott Vieth

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: May 26th, 2020

Title:

Discuss/Approve Re-opening of parks, HAA softball diamonds, and pavilion rentals.

Issue:

What should the Village do with regards to the re-opening of the parks, HAA softball diamonds, and pavilion rentals?

Background and Additional Information:

Prior to the Wisconsin Supreme Court ruling in which the COVID-19 restrictions were lifted, the Village was under the state's jurisdiction with regards to the rules and regulations for the operation and closures of parks and playgrounds.

Now that the restrictions have been lifted, it is up to each individual municipality to determine and rules and regulations that they would like to impose on public areas under their jurisdiction.

Currently, the playground equipment at the parks are open, but the bathroom at Darboy Park has remained closed. Pavilion rentals are on hold, although staff has been receiving several calls from people wishing to rent the pavilion.

HAA is also requesting permission to start softball leagues the week of June 9th.

I have reached out to the County Administrator to find out what the county is doing. He is formalizing a "Reopening the Workplace" plan that he said he would send to me once it is completed.

I have also included a copy of the State of Wisconsin Badger Bounce Back Plan.

Budget/Financial Impact:

None.

Attachments:

Badger Bounce Back Plan

Badger Bounce Back Plan – State Government Edition - Employee Guidance

Wisconsin State Government is beginning implementation of a plan which includes a three phased approach in alignment with the [Badger Bounce Back](#) plan. Phase I is the most stringent and provides the most limitation in terms of the number of employees at the work site, social distancing requirements, personal protective equipment, cleaning standards, travel restrictions, etc. Phase II involves a lessening of some measures and Phase III assumes a full return to the workplace and a new normal for worksites. The chart below summarizes the evolution of how facility maintenance, operations, and sanitation will be managed throughout each phase. This document provides general awareness, guidance, and expectations related to facility sanitation and operations throughout the return to work process. The information is based on guidance from the Centers for Disease Control and Prevention (CDC), the Wisconsin Department of Health Services, and other sources as of the date published.

Action	PHASE ONE	PHASE TWO	PHASE THREE
Wash hands often	Yes	Yes	Yes
Cover coughs	Yes	Yes	Yes
Don't report to work if ill	Yes	Yes	Yes
Surface and object cleaning	Yes	Yes	Yes
Enhanced ventilation	Yes	Yes	Yes
Increased availability of sanitizers & wipes	Yes	Yes	Yes
Physical distancing to 6 feet when possible	Yes ¹	Yes	Pause
Allow gatherings (above 10, 50 people)	Yes—10 people maximum Use of video conferencing highly recommended	Yes—50 people maximum Use of video conference highly recommended	Yes—no maximum
Face mask required at work	Yes – public facing Recommended – all other situations	Optional	Optional
Business travel restrictions	Essential in-state only	Essential United States only	Pause
Quarantine of travelers from high-prevalence areas	Yes	Yes	Yes
Public facing government services	High priority services ²	Yes	Yes

¹ Facilities staff will assist agencies with physical changes to aid the public and employees in observing appropriate distancing (signage, floor decals, conference room chairs, protective barriers, etc.)

² Agencies will identify public facing services for which there are limited options to access the service

Open state office buildings for general business	Partial reopening ³	Yes	Yes
State offices available to employees	Essential employees & others with no ability to work from home only	Yes, remote work encouraged	Yes

³ Buildings will be closed to the public with the exception of buildings with high priority essential services

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: May 26th, 2020

Title:

Discuss/Approve Agreement with City of Appleton to provide sewer and water service to Renn Farm.

Issue:

Should the Village of Harrison enter into an agreement with the City of Appleton to have the City provide sewer and water service to a portion of the Village?

Background and Additional Information:

The Renn farm is in the Village of Harrison, north of Midway Rd. and west of Lake Park Rd. The family is looking to sell the property for development. In order for the property to develop they need to have access to sewer and water.

Currently, the property is in the City of Appleton's sewer service area. This means that the East Central Regional Planning Commission has determined that the City of Appleton should be the one that provides the area with sewer.

Because the property is in the City's sewer service area, the City and Village have begun negotiations to determine if the City would be willing to provide the property with sewer service. The attached agreement is the proposal that has come out of those negotiations.

Budget/Financial Impact:

\$684,591.50 for a portion of Lake Park Rd. and Plank Rd.

Depending on where sewer connection is made: \$79,266 (Lake Park Rd), \$57,619 (Plank Rd.), \$58,165 (Midway Rd.)

None of these items have been budgeted for at this time.

Attachments:

Proposed Agreement

**INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN
CITY OF APPLETON AND VILLAGE OF HARRISON CONCERNING SERVICES**

The Parties to this Intergovernmental Cooperation Agreement (hereinafter the “Agreement”) are the City of Appleton (hereinafter the “City”) and the Village of Harrison (hereinafter the “Village”).

RECITALS

WHEREAS, tax parcel 43290, consisting of approximately 21.41 acres and tax parcel 43292, consisting of approximately 37.72 acres (collectively the “Renn Property”) are currently located within the Village and are presently undeveloped; and,

WHEREAS, there is currently no sewer or water service to the Renn Property; and,

WHEREAS, although the Renn Property is currently located within the Village, the Wisconsin Department of Natural Resources (hereinafter “DNR”) through its affiliate, the East Central Wisconsin Regional Planning Commission (hereinafter “ECWRPC”), have assigned the Renn Property to the City’s Sewer Service Area (hereinafter “SSA”); and,

WHEREAS, prior to this Agreement, the City installed sewer and water infrastructure in the streets adjacent to the Renn Property; and,

WHEREAS, in order for the Village’s wholly-owned utility to provide sewer and water service to the Renn Property, the DNR would have to reassign the Renn Property to the Village’s SSA; and,

WHEREAS, the Executive Director of ECWRPA has indicated his unwillingness to support reassignment of SSA to the Renn Property without an agreement of the parties; and,

WHEREAS, accordingly, the Village must either enter into an agreement with the City or apply to the DNR for a contested case hearing on the issue of reassignment of SSA to the Renn Property; and,

WHEREAS, the parties hereto opt to settle this dispute amicably in a way that is beneficial to all parties without the probable need to engage in a contested case hearing before the DNR.

WHEREAS, the Village is able to provide sewer and water to the Renn Property through its wholly-owned subsidiary doing business as Harrison Utilities and the City of Appleton is able to provide sewer and water to the Renn Property through its wholly-owned subsidiary doing business as the City of Appleton Utilities.

NOW THEREFORE, the parties agree as follows:

1. The statutory authority for this Agreement is under Wis. Stat. §66.0301(1)– (5).
2. The City agrees to provide sewer and water service to the Renn Property on terms identical to its provision of sewer and water service to other areas of the City, subject to the exceptions contained herein.
3. If the Renn Property is subdivided or developed, the City agrees to provide sewer and water service to the Renn Property on each existing or created parcel on the same terms as above.
4. In exchange for the foregoing, the Village agrees to refrain from petitioning ECWRPC or the DNR for the reassignment of SSA from the City to the Village forever.
5. Within 60 days of this Agreement, the City shall begin the process to detach the following stretches of roadway from its incorporated City boundaries, from the centerline of said road to the Village limits, said stretches shall thereafter be attached to the Village. As “owner” of the lands under said areas to be detached, the City shall undertake the tasks required for detachment identified in Wis. Stat. §66.0227 (1); and thereafter as soon as reasonably possible and practical adopt an ordinance for detachment pursuant to Wis. Stat. §66.0227 (2); thereafter, within 60 days, the Village shall adopt an ordinance for attachment of said lands pursuant to Wis. Stat. §66.0227 (2).
 - a. Plank Rd. – from Lake Park Rd. to the property line east of Tahoe Lane.
 - b. Lake Park Rd. – from Midway Rd. to Plank Rd.
6. The Village shall pay the City, in six yearly installments, half the cost of the storm sewer, paving, grade and gravel, and temporary asphalt paving for the following roads once the portions of those roads up to the centerline (adjacent to the Renn property) have been detached from the City and attached to the Village:
 - a. Plank Rd. – from Lake Park Rd. to the property line east of Tahoe Lane. (\$217,523.00) (Storm Sewer \$49,401; Paving \$140,054; Grade & Gravel \$28,068).
 - b. Lake Park Rd. – from Midway Rd. to Plank Rd. (\$467,068.50) (Storm Sewer \$66,055; Paving \$349,042; Grade & Gravel \$36,677.50; Temporary Asphalt \$15,294).
7. Payment of the \$684,591.50 referenced above shall be made in 6 installments; the first installment of \$114,098.50 shall be due on or about the 31st date after the second detachment ordinance is adopted (provided no petition for referendum is filed within 30 days pursuant to Wis. Stat. §66.0227 (3)). The subsequent five installments shall be due on January 31 of 2021, 2022, 2023, 2024, and 2025.

8. The Village agrees to pay half the cost of the sewer and water infrastructure used by any future development on the Renn Property north of Midway Rd. based upon the connection points into the City's systems. Any such payments shall be due prior to connection to City infrastructure. If the development connects to the sewer or water system on Lake Park Road, then the Village would be required to pay \$79,266 (half the cost of the sewer and water infrastructure on Lake Park Road). If the development connects to the sewer and water system on Plank Road, then the Village would be required to pay \$57,619 (half the cost of the sewer and water infrastructure on Plank Road). If the development connects to the sewer and water infrastructure on Midway Road, then the Village would be required to pay \$58,165 (half the cost of the sewer and water on Midway Road). Neither the subject developer(s) nor any end lot users will have to pay any additional connection fees for any sub connections to the City's infrastructure, provided there are no additional direct connections to City infrastructure.

9. The City agrees not to charge any fees, connection or otherwise, for infrastructure that the Village has reimbursed the City for.

10. The Village agrees that all stormwater management associated with any future development of the Renn property shall be treated on-site before being discharged into the City's system. The stormwater management plan shall be reviewed by the City of Appleton staff for compliance with City ordinances before it is approved by the Village. If the City determines that the plan does not comply with their ordinances regarding stormwater management, then the City must give written correspondence to the Village stating what standards are not met and possible remedies to become compliant. If the City denies access to its storm sewer system from the Renn property for any reason, the Village is not responsible for any payment for storm sewers and any payment already received by the City for storm sewer infrastructure shall be refunded to the Village.

11. The Village agrees to prohibit any industrial or light industrial uses (including personal storage units) on the Renn Property provided that the property has access to public sewer and public water.

12. The City and Village shall mutually agree on the development concept prior to approval of any connections to City infrastructure; however the City may not unreasonably hinder, delay, or deny any such proposal if it is in compliance with this Agreement.

13. The City agrees not to discriminate against the current or future owners of all or any portion of the Renn Property in the terms or conditions of its provision of sewer and water service to the Renn Property and the rates charged by the City shall be consistent to the rates charged to other sewer customers of the City and the rates charged by the City for water shall be in accordance with rates approved by the Wisconsin Public Service Commission.

14. The Village shall assist the City in administering and enforcing the City's sewer use ordinance and water use ordinance, if any, by adopting said ordinances into its own code, as updated from time to time, to be applicable to the Renn Property, and by enforcing actions for violations thereof as necessary and as requested by the City from time to time.

15. The Village shall assist the City in its efforts to collect unpaid sewer and/or water bills from current or future owners of the Renn Property by certifying unpaid sewer and/or water bills to the Calumet County Clerk for placement on said property owners' tax bills as special charges, or as otherwise agreed by the parties to further the purposes of this Agreement.

Dated: _____

Dated: _____

CITY OF APPLETON

VILLAGE OF HARRISON

By: _____
Jacob A. Woodford, Mayor

By: _____
Kevin M. Hietpas, Village President

By: _____
Kami Lynch, City Clerk

By: _____
Jennifer Weyenberg, Village Clerk

Approved as to form:

Approved as to form:

Christopher R. Behrens, City Attorney

Andrew J. Rossmeissl, Village Attorney

Provision has been made to pay the liability that will accrue under this contract.

Provision has been made to pay the liability that will accrue under this contract.

Anthony D. Saucerman, Finance Director

Jennifer Weyenberg, Clerk-Treasurer

HARRISON FEBRUARY 2020

HARRISON	844	825	836	837	TOTAL	FEBRUARY HOURS WORKED	COMPLAINTS:	35 CITATIONS	27
HOURS WORKED	99.6	166	141.1	24.9	431.6	HOURS WORKED	JUVENILE	2	FAILURE TO KEEP UNDER CONTROL
DAILY MILES	475	1552	1237	222	3486	DAILY MILES	DISTURBANCE	5	SPEED
COMPLAINT HRS	116.2	7.8	16.9	0.1	141	COMPLAINT HRS	WEAPON	1	OPERATE W/O PROOF OF INS
FOLLOW UP HRS		3.4	3.5		6.9	FOLLOW UP HRS	WELFARE	6	OPERATE W/O INSURANCE
ACCIDENT INV HRS	2.2	8.8	3.2		14.2	ACCIDENT INV HRS	SUSPICIOUS SITUATION	2	FAIL TO WEAR SEATBELT
ACC FOLLOW UP HRS		0.2	1.7		1.9	ACC FOLLOW UP HRS	SUSPICIOUS VEHICLE	2	PAC
AGENCY ASSIST HRS		1.6	4.9		6.5	AGENCY ASSIST HRS	RECKLESS DRIVER	2	FAIL TO STOP FOR SCHOOL BUS
SHERIFF COMPL. INV.	5	14	15	1	35	SHERIFF COMPL. INV.	911 HANG UP	8	NON-REG AUTO
SHERIFF FOLLOW UP		6	4		10	SHERIFF FOLLOW UP	THEFT	1	TEXT WHILE DRIVING
SHERIFF ASSIST	2	1	1		4	SHERIFF ASSIST	DAMAGE	1	INATTENTIVE DRIVING
REPORT ACCIDENT	1	4	1		6	REPORT ACCIDENT	HARASS	2	OPERATE W/O ADEQUATE MUFFLER
NONREPORTABLE	2	2	4		8	NONREPORTABLE	HAZARD	1	FAIL TO YIELD MAKING LEFT TURN
ACCIDENT FOLLOW UP		1	3		4	ACCIDENT FOLLOW UP	SUSPICIOUS PERSON	1	SPEED SCHOOL ZONE
ACCIDENT ASSIST					0	ACCIDENT ASSIST	ANIMAL	1	DISORDERLY CONDUCT
AGENCY ASSISTS		4	3		7	AGENCY ASSISTS			
CITIZEN ASSIST			1		1	CITIZEN ASSIST			
MOTORIST ASSIST	1	4	3		8	MOTORIST ASSIST			
PROPERTY CHECKS	6			1	7	PROPERTY CHECKS			
ARRESTS					0	ARRESTS			
WARRANT ATTEMPT					0	WARRANT ATTEMPT			
TRAFFIC CITS.		24	2		26	TRAFFIC CITS.			
ORD. CITS.		1			1	ORD. CITS.			
JUV ALCOHOL CITS.					0	JUV ALCOHOL CITS.			
O. W. I. ARRESTS					0	O. W. I. ARRESTS			
WRITTEN WARNINGS	4	23	7		34	WRITTEN WARNINGS			
15 DAYS		14			14	15 DAYS	ARRESTS:		
PARKING CITS.		2	1		3	PARKING CITS.			
HOUSE ALARM					0	HOUSE ALARM			
BUSINESS ALARM		1	1		2	BUSINESS ALARM			
ALARM ASSIST			1		1	ALARM ASSIST	AGENCY ASSIST		
AMB. ASSIST		4	1		5	AMB. ASSIST	CALUMET SHERIFF	5	
FIRE ASSIST	1		1		2	FIRE ASSIST	BRILLION PD	1	

HARRISON MARCH 2020

HARRISON	825	836	837	TOTAL	MARCH	COMPLAINTS:	49	CITATIONS:	26
HOURS WORKED	149.4	99.6	149.4	398.4	HOURS WORKED	HARASSMENT	2	NO SEAT BELT	4
DAILY MILES	1334	906	1279	3519	DAILY MILES	NOISE	1	DRUG PARAPHERNALIA	2
COMPLAINT HRS	12.7	14.6	6.8	34.1	COMPLAINT HRS	WELFARE	6	IMPRUDENT SPEED	1
FOLLOW UP HRS	0.7	0.8	2.8	4.3	FOLLOW UP HRS	SUSPICIOUS SITUATION	4	SPEED SCHOOL ZONE	1
ACCIDENT INV HRS	1.9		3	4.9	ACCIDENT INV HRS	THEFT	5	SPEED	9
ACC FOLLOW UP HRS		0.3	1.9	2.2	ACC FOLLOW UP HRS	911 HANG UP	5	OPERATOR VIOLATE RED LIGHT	1
AGENCY ASSIST HRS	1.4	0.3	0.9	2.6	AGENCY ASSIST HRS	SUSPICIOUS PERSON	1	FAILURE TO CONTROL VEHICLE	1
SHERIFF COMPL. INV.	21	8	20	49	SHERIFF COMPL. INV.	SUSPICIOUS VEHICLE	3	OPERATE LEFT OF CENTER	1
SHERIFF FOLLOW UP	3	4	5	12	SHERIFF FOLLOW UP	RECKLESS DRIVING	2	FAIL TO INSTALL IID	1
SHERIFF ASSIST		1	5	6	SHERIFF ASSIST	FRAUD	4	NO ALCOHOL	1
REPORT ACCIDENT	1		2	3	REPORT ACCIDENT	DAMAGE	3	PROHIBITED ALCOHOL CONCENTRATION	1
NONREPORTABLE	2			2	NONREPORTABLE	ANIMAL	2	DEFECTIVE TAIL LAMP	1
ACCIDENT FOLLOW UP			2	2	ACCIDENT FOLLOW UP	CIVIL	2	NO PROOF OF INSURANCE	1
ACCIDENT ASSIST	1			1	ACCIDENT ASSIST	CRIME PREVENTION	1	OPERATE AFTER SUSPENSION	1
AGENCY ASSISTS	2	1	2	5	AGENCY ASSISTS	JUVENILE	3		
CITIZEN ASSIST	2			2	CITIZEN ASSIST	DISTURBANCE	2		
MOTORIST ASSIST		1		1	MOTORIST ASSIST	DOMESTIC	1		
PROPERTY CHECKS			10	10	PROPERTY CHECKS	ORDINANCE	1		
ARRESTS	1		1	2	ARRESTS	RUNAWAY	1		
WARRANT ATTEMPT				0	WARRANT ATTEMPT				
TRAFFIC CITS.	12	3	5	20	TRAFFIC CITS.				
ORD. CITS.			2	2	ORD. CITS.				
JUV ALCOHOL CITS.				0	JUV ALCOHOL CITS.	ARRESTS:			
O. W. I. . ARRESTS				0	O. W. I. . ARRESTS	JUVENILE D/C	1		
WRITTEN WARNINGS	9	10	9	28	WRITTEN WARNINGS				
15 DAYS	3		1	4	15 DAYS				
PARKING CITS.	1			1	PARKING CITS.				
HOUSE ALARM	1			1	HOUSE ALARM				
BUSINESS ALARM				0	BUSINESS ALARM	AGENCY ASSIST:			
ALARM ASSIST				0	ALARM ASSIST	OUSO	2		
AMB. ASSIST	2			2	AMB. ASSIST	CASO	2		
FIRE ASSIST	1		1	2	FIRE ASSIST	SHEBOYGAN PD	1		

HARRISON APRIL 2020

HARRISON	844	825	837	TOTAL	APRIL	COMPLAINTS:	CITATIONS:
HOURS WORKED	132.8	116.2	116.2	365.2	HOURS WORKED	THEFT	2 SPEED
DAILY MILES	2169	1115	864	4148	DAILY MILES	JUVENILE	3 FAILURE TO STOP AT STOP SIGN
COMPLAINT HRS	18.5	12.5	6.8	37.8	COMPLAINT HRS	SUSPICIOUS VEHICLE	4 FAILURE TO CONTROL VEHICLE
FOLLOW UP HRS	11	8.4	2.2	21.6	FOLLOW UP HRS	DEATH	1 NO PROOF OF INSURANCE
ACCIDENT INV HRS	6.2	0.6	1.4	8.2	ACCIDENT INV HRS	WELFARE	6 POSSESSION OF THC
ACC FOLLOW UP HRS			0.5	0.5	ACC FOLLOW UP HRS	HARASSMENT	2 POSSESS OF PARAPHERNALIA
AGENCY ASSIST HRS	3.1	0.5		3.6	AGENCY ASSIST HRS	HAZARD	7 OBSTRUCTION
SHERIFF COMPL. INV.	24	16	11	51	SHERIFF COMPL. INV.	911 HANG UP	3 GDL
SHERIFF FOLLOW UP	9	6	3	18	SHERIFF FOLLOW UP	LOST AND FOUND	1 OWI - 2ND
SHERIFF ASSIST		1	1	2	SHERIFF ASSIST	CIVIL	2
REPORT ACCIDENT	2		3	5	REPORT ACCIDENT	PARKING	2
NONREPORTABLE	1	1		2	NONREPORTABLE	DAMAGE	1
ACCIDENT FOLLOW UP			1	1	ACCIDENT FOLLOW UP	SUSPICIOUS PERSON	2
ACCIDENT ASSIST				0	ACCIDENT ASSIST	ORDINANCE	4
AGENCY ASSISTS	2	1		3	AGENCY ASSISTS	FRAUD	4
CITIZEN ASSIST	3			3	CITIZEN ASSIST	ANIMAL	2
MOTORIST ASSIST	1	3		4	MOTORIST ASSIST	RECKLESS	3
PROPERTY CHECKS				0	PROPERTY CHECKS	DISTURBANCE	1
ARRESTS		3	1	4	ARRESTS	MISCELLANEOUS	1
WARRANT ATTEMPT				0	WARRANT ATTEMPT		
TRAFFIC CITS.	6	1	1	8	TRAFFIC CITS.		
ORD. CITS.		3		3	ORD. CITS.	ARRESTS:	
JUV ALCOHOL CITS.				0	JUV ALCOHOL CITS.	THEFT FROM VEHICLE	1
O. W. I. - ARRESTS			1	1	O. W. I. - ARRESTS	POSSESSION OF THC	1
WRITTEN WARNINGS	4	1	1	6	WRITTEN WARNINGS	OWI - 2ND	1
15 DAYS	2			2	15 DAYS	RESTRAINING ORDER	1
PARKING CITS.				0	PARKING CITS.		
HOUSE ALARM				0	HOUSE ALARM		
BUSINESS ALARM				0	BUSINESS ALARM		
ALARM ASSIST				0	ALARM ASSIST	ASSIST:	
AMB. ASSIST	1	3		4	AMB. ASSIST	CALUMET SHERIFF	2
FIRE ASSIST		2	1	3	FIRE ASSIST	MENASHA PD	1

Treasurer's Report of Income and Expenses- Statements Ending 02/29/20

Investor's Community Bank Business Checking Account 0300 (GENERAL)		
Beginning Balance		\$1,922,844.80
Credit		\$8,515.58
Debit		\$1,051,701.40
Ending Balance		\$879,658.98
Investor's Community Bank Checking Account 1753 (TAXES)		
Beginning Balance		\$7,289,672.98
Credit		\$3,677,719.62
Debit		\$5,792,836.49
Ending Balance		\$5,174,556.11
Investor's Community Bank Business Checking Account 8500 (TOWN)		
Beginning Balance		\$32,668.57
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$32,668.57
BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)		
Beginning Balance		\$529.59
Credit		\$1,521.83
Debit		\$406.47
Ending Balance		\$1,644.95
Total Ending Balance of All Checking Accounts		\$6,088,528.61

Investor's Community Bank Money Market 0310		
Beginning Balance		\$1,854,086.59
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$2,524.88
Ending Balance		\$1,856,611.47
Investor's Community Bank Tax Money Market 1110		
Beginning Balance		\$467,534.99
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$636.68
Ending Balance		\$468,171.67
East Wisconsin Savings Bank Money Market 4895		
Beginning Balance		\$287,647.52
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$148.15
Ending Balance		\$287,795.67
Total Ending Balance of All Money Market Accounts		\$2,612,578.81

Local Government Investment Pool		
Beginning Balance		\$247,967.82
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$318.22
Ending Balance		\$248,286.04

Community First Credit Union CD 4070		
Beginning Balance		\$318,630.27
Interest Paid		\$0.00
Ending Balance		\$318,630.27
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		\$307,320.21
Interest Paid		\$0.00
Ending Balance		\$307,320.21
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		\$255,691.88
Interest Paid		\$0.00
Ending Balance		\$255,691.88
Total Ending Balance of All CDs		\$1,263,246.88

Jennifer Weyenberg, Clerk-Treasurer

Treasurer's Report of Income and Expenses- Statements Ending 03/31/20

Investor's Community Bank Business Checking Account 0300 (GENERAL)		
Beginning Balance		\$879,658.98
Credit		\$2,255,359.75
Debit		\$969,069.10
Ending Balance		\$2,165,949.63
Investor's Community Bank Checking Account 1753 (TAXES)		
Beginning Balance		\$5,174,556.11
Credit		\$1,278.40
Debit		\$2,145,903.56
Ending Balance		\$3,029,930.95
Investor's Community Bank Business Checking Account 8500 (TOWN)		
Beginning Balance		\$32,668.57
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$32,668.57
BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)		
Beginning Balance		\$1,644.95
Credit		\$0.00
Debit		\$85.63
Ending Balance		\$1,559.32
Total Ending Balance of All Checking Accounts		\$5,230,108.47

Investor's Community Bank Money Market 0310		
Beginning Balance		\$1,856,611.47
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$2,709.64
Ending Balance		\$1,859,321.11
Investor's Community Bank Tax Money Market 1110		
Beginning Balance		\$468,171.67
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$683.27
Ending Balance		\$468,854.94
East Wisconsin Savings Bank Money Market 4895		
Beginning Balance		\$287,795.67
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$140.36
Ending Balance		\$287,936.03
Total Ending Balance of All Money Market Accounts		\$2,616,112.08

Local Government Investment Pool		
Beginning Balance		\$248,286.04
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$239.16
Ending Balance		\$248,525.20

Community First Credit Union CD 4070		
Beginning Balance		\$318,630.27
Interest Paid		\$1,458.10
Ending Balance		\$320,088.37
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		\$307,320.21
Interest Paid		\$3,447.88
Ending Balance		\$310,768.09
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		\$255,691.88
Interest Paid		\$0.00
Ending Balance		\$255,691.88
Total Ending Balance of All CDs		\$1,268,152.86

Jennifer Weyenberg, Clerk-Treasurer

Treasurer's Report of Income and Expenses- Statements Ending 04/30/20

Investor's Community Bank Business Checking Account 0300 (GENERAL)		
Beginning Balance		\$2,165,949.63
Credit		\$384,051.76
Debit		\$322,238.54
Ending Balance		\$2,227,762.85
Investor's Community Bank Checking Account 1753 (TAXES)		
Beginning Balance		\$3,029,930.95
Credit		\$11,470.80
Debit		\$6.00
Ending Balance		\$3,041,395.75
Investor's Community Bank Business Checking Account 8500 (TOWN)		
Beginning Balance		\$32,668.57
Credit		\$11,319.46
Debit		\$0.00
Ending Balance		\$43,988.03
BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)		
Beginning Balance		\$1,559.32
Credit		\$1,352.00
Debit		\$1,352.00
Ending Balance		\$1,559.32
Total Ending Balance of All Checking Accounts		\$5,314,705.95

Investor's Community Bank Money Market 0310		
Beginning Balance		\$1,859,321.11
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$2,066.14
Ending Balance		\$1,861,387.25
Investor's Community Bank Tax Money Market 1110		
Beginning Balance		\$468,854.94
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$521.01
Ending Balance		\$469,375.95
East Wisconsin Savings Bank Money Market 4895		
Beginning Balance		\$287,936.03
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$129.81
Ending Balance		\$288,065.84
Total Ending Balance of All Money Market Accounts		\$2,618,829.04

Local Government Investment Pool		
Beginning Balance		\$248,525.20
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$103.45
Ending Balance		\$248,628.65

Community First Credit Union CD 70008		
Beginning Balance		\$320,088.37
Interest Paid		\$0.00
Ending Balance		\$320,088.37
State Bank of Chilton CD 0343		
Beginning Balance		\$125,403.75
Interest Paid		\$937.95
Ending Balance		\$126,341.70
State Bank of Chilton CD 1028		
Beginning Balance		\$310,768.09
Interest Paid		\$593.86
Ending Balance		\$311,361.95
State Bank of Chilton CD 0368		
Beginning Balance		\$258,884.08
Interest Paid		\$1,946.95
Ending Balance		\$260,831.03
East Savings CD 7150		
Beginning Balance		\$255,691.88
Interest Paid		\$0.00
Ending Balance		\$255,691.88
Total Ending Balance of All CDs		\$1,274,314.93

Jennifer Weyenberg, Clerk-Treasurer