



NOTICE OF PUBLIC HEARING for 2021 BUDGET and NOTICE OF VILLAGE BOARD MEETING

DATE: Tuesday, November 24, 2020
TIME: 6:00pm
PLACE: Harrison Municipal Building
W5298 State Road 114
Harrison, WI 54952

NOTICE IS HEREBY GIVEN that the Village of Harrison will hold a Public Hearing on the 2021 Budget on Tuesday, November 24, 2020 at 6:00pm. A Village Board meeting will follow. The agenda is listed below.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Open Public Hearing for 2021 Budget
Present budget and hear public comments for/against
5. Close Public Hearing for 2021 Budget
6. Correspondence or Communications from Board and Staff
 - a) Neenah-Menasha Sewerage Commission- Phosphorous Compliance Construction Project
7. Public Comments
Please be advised per State Statute section 19.84(2), information will be received from the public; be further advised that there may be limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a three-minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.
8. Reports
 - a) Harrison Fire Rescue
 - b) Calumet County Sheriff's Dept
 - c) Planning and Zoning
 - d) Public Works Department
 - e) Harrison Utilities
 - f) Village Manager
 - g) Statement of Income and Expenses
 - h) Clerk-Treasurer

9. Unfinished Business from Previous Meetings for Consideration or Action
 - a) Payment of Bills and Claims (tabled on 10/27/20) (Clerk-Treasurer)

10. New Business for Consideration or Action
 - a) Resolution V2020-19 Adopting the 2021 Annual Budget and Establishing the Property Tax Levy for the Village of Harrison (Village Manager)
 - b) Resolution V2020-15 Setting a Public Hearing Date for a Public Way Discontinuance (Unnamed Road intersecting High Cliff Road) (Planner)
 - c) Certified Survey Map- Propson- Schaefer Road (Planner)
 - d) Ordinance V2020-17 Zoning Map Amendment- Deno- Peters Road & N. Harwood Rd (Planner)
 - e) Certified Survey Map – Deno – N. Harwood Road (Planner)
 - f) Certified Survey Map – Deno – Peters Road (Planner)
 - g) Ord V20-18 – Zoning Map Amendment – Mielke – Mielke Road (Planner)
 - h) Certified Survey Map – Mielke – Mielke Road (Planner)
 - i) Ord V20-19 – Zoning Map Amendment – Biggar (Ataraxia) – Manitowoc Road (Planner)
 - j) Creating Selection Committee for Engineering Services Proposals (Planner)
 - k) Application for Payment in the amount of \$190,059.57 to Fahrner Asphalt Sealers for 2020 Crack Sealing (Village Manager)
 - l) Quote from Bob and Dave’s for snow removal from CTH KK sidewalks, Lake Park Road sidewalks and trail, Noe Rd trail, Clover Ridge Trail, and Friendship Trail (Operations Manager)
 - m) Intergovernmental Cooperation Agreement between City of Appleton and Village of Harrison for Coop Rd. (Village Manager)
 - n) Minutes from 10/22/20, 10/27/20, 11/09/20 (Clerk-Treasurer)
 - o) Payment of Bills and Claims Oct. 26-Nov. 19, 2020 (Clerk-Treasurer)
 - p) Temporary Closure of Lobby due to Covid-19

11. Future Agenda Items

12. Adjournment

Any person with hearing disabilities or requiring special accommodations to participate in the meeting should contact the Clerk’s Office (920-989-1062) at least 24-hours prior to the meeting. This is a public meeting.

Agenda posted on 11/20/20 at www.harrison-wi.org and Municipal Building lobby



NEENAH-MENASHA SEWERAGE COMMISSION

101 Garfield Avenue • Menasha, Wisconsin 54952-3397

(920) 751-4760 • Fax (920) 751-4767 • e-mail info@nmscwwtp.com

October 29, 2020

Mr. Travis Parish, Manager
Village of Harrison
W5298 Highway 114
Menasha, WI 54952

RE: Neenah-Menasha Wastewater Treatment Plant - Phosphorus Compliance Construction Project

Dear Mr. Parish,

The current Neenah-Menasha Sewerage Commission wastewater discharge permit has a requirement for the NMSC to be in compliance with new effluent phosphorus discharge limits by March 1, 2023. To ensure the NMSC will meet these new limits, the wastewater discharge permit has required actions to achieve by the due dates assigned to each required action. The required actions are designed to help determine how the NMSC will achieve meeting the new effluent phosphorus limit. The most recent report was due on 9/30/2020 where the NMSC needed to indicate how we will meet the new effluent phosphorus limit. The NMSC has determined the feasible course of action will be to add phosphorus removal equipment as part of its treatment process. Here is the current DNR required actions and due dates for the NMSC (a copy of the entire compliance schedule is attached):

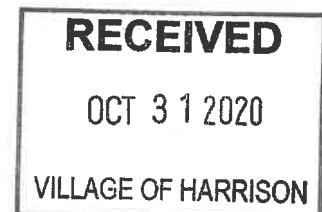
- Submit report indicating how the NMSC plans to meet new phosphorus limits due 9/30/2020
- Submit Construction Plans & Specifications to upgrade facility due 9/30/2021
- Submit a Progress Report on meeting new effluent limit due 9/30/2022
- Construction Project to be Completed & meet new effluent limit due 3/31/2023

The Sewerage Commission will be reaching out to a financial advisor to start exploring options for funding the construction project for the phosphorus removal equipment; current discussions have centered around working with the Contract User Communities for Clean Water Fund Loan borrowing (similar to our 2013 CWF Loan) or for the NMSC to issue its own Revenue Bonds. The construction project and borrowing are slated to occur in 2022; as noted in the 2021 NMSC Budget, the preliminary estimates for the construction project for the phosphorus removal equipment is \$15M.

Please feel free to contact either Paul Much or myself at 751-4760 with any questions you may have concerning this matter. Please forward this information to any members of your staff who will need to be aware of our future construction and borrowing needs.

Sincerely,
Neenah-Menasha Sewerage Commission

Roger Voigt
Accountant
Enc.



PMP Plan shall be submitted to the Department for approval, and shall be submitted with the Year 5 Annual Mercury Progress Report.	
Annual Mercury Reports After Permit Expiration: In the event that this permit is not reissued by its expiration date, the permittee shall continue to submit annual mercury reports each year which document the activities conducted under its Mercury PMP Plan during the previous year. The annual mercury progress reports shall include a summary of recent analytical data of the WWTF's influent, effluent and sludge. These reports are due at 12 month intervals following the due date of the Year 5 Annual Mercury Progress Report.	

5.2 Phosphorus Compliance Schedule

No later than 30 days following each compliance date, the permittee shall notify the Department in writing of its compliance or noncompliance with the required action. If a submittal is part of the required action then a timely submittal fulfills the written notification requirement.

Required Action	Due Date
Operational Evaluation Report: The permittee shall prepare an operational evaluation study report and submit it for Department approval. The report shall evaluate collected effluent data, possible source reduction measures, operational improvements or other minor facility modifications that would enable compliance with the final phosphorus WQBEL (water quality based effluent limit) or some improved level of effluent quality using the existing treatment system. Also, the operational evaluation report shall include a phosphorus discharge optimization plan for the current operation. If the report concludes that the facility can achieve the final phosphorus WQBEL, the study shall contain a schedule for implementation of any improvements or other study recommendations. The implementation schedule shall be based on providing compliance with the final phosphorus WQBEL as soon as possible. Once the operational evaluation report is approved by the Department, the permittee shall take the steps called for in the operational evaluation report and optimization plan and follow the implementation schedule as approved. If the Department approved operational evaluation report concludes that the facility cannot achieve the phosphorus limit, the permittee shall initiate a Facilities Planning Study and implementation of the phosphorus discharge optimization plan for the current operation.	03/31/2018
Progress Report #1: Submit a progress report on meeting the final WQBEL for phosphorus. This report shall discuss the feasibility of watershed compliance options including Watershed Adaptive Management and water quality trading, and summarize potential partners, meetings, and other work efforts completed to investigate these options.	09/30/2018
Preliminary Compliance Alternatives Plan: The permittee shall submit a preliminary compliance alternatives plan to the Department. If the plan concludes upgrading is necessary to achieve compliance with the final phosphorus WQBELs, the submittal shall include a preliminary engineering design report. If the plan concludes Adaptive Management will be used, the submittal shall include a completed Watershed Adaptive Management Request Form 3200-139 without the Adaptive Management Plan. If water quality trading will be undertaken, the submittal shall include a completed Notice of Intent to Trade Form 3400-206.	09/30/2019
Facility Plan: Submit a Facility Plan that evaluates feasible alternatives for meeting the final phosphorus WQBEL (water quality based effluent limit) which may include: facility upgrading, consolidation with other sewerage systems, alternative effluent discharge locations, the Watershed Adaptive Management Option, Water Quality Trading Plan or a water quality standards variance.	09/30/2020

WPDES Permit No. WI-0026085-09-0
Neenah-Menasha Sewerage Commission

Construction Plans and Specifications: Submit construction plans and specifications for approval if the approved Facility Plan calls for upgrading the treatment facility. Submit the final water quality trading or adaptive management plan if the Facility Plan calls for one of these watershed approaches.	09/30/2021
Progress Report #2: Submit a progress report on meeting the final WQBEL for phosphorus.	09/30/2022
Complete Actions: Complete actions to meet the final WQBEL for phosphorus. Comply with the new phosphorus final limits.	03/31/2023
Phosphorus WQBELs Effective: The permittee shall achieve compliance with final phosphorus WQBELs: 19 lbs/day expressed as a six-month average and 58 lbs/day expressed as a monthly average.	04/01/2023



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



Village Board/Fire Commission Activity Report - November 2020

(Updated: 11/20/2020)

1. Emergency Response

Harrison Fire Rescue was dispatched to 48 incidents from October 22nd – November 19th

- As of November 19th, the Department has responded to a total of 445 incidents
- All precautionary safety measures put into effect due to COVID-19 remain in place
- See attached Emergency Response report

2. Community Public Relations

Members of HFR routinely donate service hours for the betterment of our community. Through pride and commitment, these volunteers make our emergency services a visible presence while showcasing the good our community has to offer.

- PR functions remain suspended

3. Department Training/Meetings

With the ongoing pandemic, we have made significant modifications to both our response protocols and training schedules.

- Trainings continue with safety precautions in in place
 - November 2nd small engines training at Station 60 and 70
 - November 9th EMS training/meeting
 - November 18th Calumet County Dive Team meeting
 - November 16th winterization at Station 60 and 70

4. Committee Teamwork

Committee work is a prominent part of the Department operational structure. Providing opportunities for members to contribute their strengths and follow interests allows for greater buy-in and stronger results.

- Pre-Plans
 - October 28th
- LED lighting installation is almost complete
 - November 12th Station 60 & 70 meeting rooms finished
 - November 15th Station 60 apparatus bay finished
 - November 19th Station 70 apparatus bay finished



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



5. Chief Meetings/Item of Note

- Documentation continues for COVID-19 related expenses
- Calumet County Emergency Operations
 - Regularly scheduled
- Village Board budget meeting
 - October 9th
- Calumet County Dive Team meeting host
 - November 18th
- National Fire Incident Reporting System (BIU import)
 - November 19th Zoom Meeting
 - eNFIRS is a US Government mandate
- Fire Chief Leader Symposium
 - October 24, 25 (cancelled due to COVID)
- MSA S.C.B.A. representative meeting
 - October 30th
- All fire service ladders on Engines 71 & 74 have new heat sensors
 - Required every 5 years
- 3 potential new hires in the upcoming days

Respectfully Submitted,

Jarred Gerl

Jarred Gerl

Chief – Harrison Fire Rescue

Jgerl@harrison-wi.org

Harrison Fire Rescue

Menasha, WI

This report was generated on 11/20/2020 9:29:06 AM



Incident Type and Street Name for Date Range

Incident Status: All | Start Date: 10/22/2020 | End Date: 11/19/2020

Incident Date	Address	Incident Type
10/22/2020	Manitowoc RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/22/2020	W Nature CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/22/2020	Nature CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/23/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
10/24/2020	Royaltroon DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/24/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
10/25/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
10/26/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
10/27/2020	Chadbury LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/28/2020	Hedgerow DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/28/2020	Winding Trail DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/29/2020	Golf Course RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/29/2020	Noe RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/29/2020	Golden CT, Harrison, WI 54915	Carbon monoxide incident
10/29/2020	W Quarry RD, Reedsville, WI 54230	Search for person in water
10/30/2020	Wilz CT, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/30/2020	Chadbury LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/01/2020	Manitowoc RD, Menasha, WI 54942	Cover assignment, standby, moveup
11/02/2020	Harrison RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
11/03/2020	County Highway N, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/03/2020	Highway 114, Harrison, WI 54952	Dispatched & cancelled en route
11/03/2020	Wilz CT, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
11/03/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
11/03/2020	Plank RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
11/04/2020	Black Cherry CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
11/04/2020	Harrison RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
11/04/2020	S Berryfield LN, Harrison, WI 54915	Natural vegetation fire, other
11/04/2020	Manitowoc RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/05/2020	Harrison RD, Harrison, WI 54915	Natural vegetation fire, other
11/05/2020	Highway 114, Sherwood, WI 54169	Natural vegetation fire, other
11/06/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
11/07/2020	Firelane 9 RD, Harrison, WI 54952	Alarm system activation, no fire - unintentional
11/08/2020	Silver CT, Harrison, WI 54915	Alarm system activation, no fire - unintentional
11/09/2020	Schmidt RD, Harrison, WI 54915	Off-road vehicle or heavy equipment fire
11/11/2020	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/11/2020	Willow LN, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
11/12/2020	Sonny DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
11/13/2020	County Highway N, Harrison, WI 54915	Passenger vehicle fire
11/14/2020	Highway 10, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
11/14/2020	Blue Heron CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
11/15/2020	Manitowoc RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury

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



11/16/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
11/16/2020	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
11/16/2020	Royaltron DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
11/17/2020	Highline RD, Harrison, WI 54130	Off-road vehicle or heavy equipment fire
11/18/2020	Old Highway RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
11/19/2020	Military RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
11/19/2020	Sonny DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
		Total incidents: 48

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



HARRISOPN SEPTEMBER 2020

HARRISON	825	841	836	837	TOTAL	SEPTEMBER	COMPLAINTS:	CITATIONS:
HOURS WORKED	132.8	157.7	16.6	149.4	456.5	HOURS WORKED	ANIMAL	10 FAIL TO WEAR SEAT BELT
DAILY MILES	1085	1540	169	1085	3879	DAILY MILES	THEFT	7 OPERATE WHILE SUSPENDED
COMPLAINT HRS	7	14.8	0.5	9.1	31.4	COMPLAINT HRS	RECKLESS DRIVING	5 FAIL TO STOP AT STOP SIGN
FOLLOW UP HRS	0.6	7.9		0.1	8.6	FOLLOW UP HRS	DISTURBANCE	6 SPEED
ACCIDENT INV HRS	4.3	3.3		2.6	10.2	ACCIDENT INV HRS	WELFARE	4 OPERATE W/O INSURANCE
ACC FOLLOW UP HRS		0.4		1.9	2.3	ACC FOLLOW UP HRS	911 HANG UP	3 OBSTRUCTING
AGENCY ASSIST HRS	0.1	3.1		0.5	3.7	AGENCY ASSIST HRS	ABANDONED VEHICLE	3 OWI - 2ND
SHERIFF COMPL. INV.	22	26	1	12	61	SHERIFF COMPL. INV.	FRAUD	1 OPERATE AFTER REVOCATION
SHERIFF FOLLOW UP	2	10		1	13	SHERIFF FOLLOW UP	ORDINANCE	2 POSSESS DRUG PARAPHERNALIA
SHERIFF ASSIST			1	2	3	SHERIFF ASSIST	SUSPICIOUS VEHICLE	4 NON-REGISTRATION OF AUTO
REPORT ACCIDENT	3	3		3	9	REPORT ACCIDENT	SUSPICIOUS SITUATION	3 OWI - 4TH
NONREPORTABLE	1			1	2	NONREPORTABLE	HAZARD	2 OBSTRUCTION
ACCIDENT FOLLOW UP	1	1		3	4	ACCIDENT FOLLOW UP	VIOLATE COURT ORDER	1 DISORDERLY CONDUCT
ACCIDENT ASSIST	1			1	1	ACCIDENT ASSIST	RUNAWAY	1 OWI - 1ST
AGENCY ASSISTS	1	5		1	7	AGENCY ASSISTS	SUSPICIOUS PERSON	1 VIOLATION OF RED LIGHT
CITIZEN ASSIST	1			1	1	CITIZEN ASSIST	JUVENILE	1 FOLLOW TOO CLOSELY-AUTO
MOTORIST ASSIST	2	6		1	9	MOTORIST ASSIST	HARASS	2 HIT AND RUN
PROPERTY CHECKS	1	1		1	2	PROPERTY CHECKS	PARKING	1 VIOLATE CHILD SAFETY RESTRAINT
ARRESTS	3	2		1	6	ARRESTS	TRESPASS	1
WARRANT ATTEMPT					0	WARRANT ATTEMPT	NOISE	2
TRAFFIC CITS.	18	19		3	40	TRAFFIC CITS.	LOST DOG	1
ORD. CITS.		4		3	7	ORD. CITS.		
JUV ALCOHOL CITS.					0	JUV ALCOHOL CITS.		
O. W. I. ARRESTS	2			1	3	O. W. I. ARRESTS		
WRITTEN WARNINGS	17	11		2	30	WRITTEN WARNINGS		
15 DAYS	8	3			11	15 DAYS		
PARKING CITS.					0	PARKING CITS.	ARRESTS:	AGENCY ASSIST:
HOUSE ALARM					0	HOUSE ALARM	PROBATION VIOLATION	GRAND CHUTE
BUSINESS ALARM					0	BUSINESS ALARM	OWI - 2ND	1 MENASHA PD
ALARM ASSIST					0	ALARM ASSIST	THEFT	2 CHILTON PD
AMB. ASSIST	4	1	1	1	7	AMB. ASSIST	OWI - 1ST	1 WI STATE PATROL
FIRE ASSIST	4				4	FIRE ASSIST	OWI - 4TH	1 DNR
								1 CALUMET SHERIFF

HARRISON OCTOBER 2020

HARRISON	825	836	837	TOTAL	OCTOBER	COMPLAINTS:	CITATIONS:
HOURS WORKED	141.1	107.9	157.7	406.7	HOURS WORKED	ABANDON	1 IMPROPER PASSING OF SCHOOL BUS
DAILY MILES	1011	1236	1214	3461	DAILY MILES	911 HANG UP	6 TEXT WHILE DRIVING
COMPLAINT HRS	8.3	11.1	4.5	23.9	COMPLAINT HRS	SUSPICIOUS SITUATION	4 FAIL TO WEAR SEATBELT
FOLLOW UP HRS	1.2	2.2	0.2	3.6	FOLLOW UP HRS	ORDNANCE	2 PAC
ACCIDENT INV HRS	1.5	1	2.2	4.7	ACCIDENT INV HRS	WELFARE	5 SPEED
ACC FOLLOW UP HRS		0.5		0.5	ACC FOLLOW UP HRS	SUSPICIOUS PERSON	2 FOLLOW TOO CLOSELY
AGENCY ASSIST HRS	1.8	2.5	1.1	5.4	AGENCY ASSIST HRS	DAMAGE	2 OPERATE W/O PROOF OF INSURANCE
SHERIFF COMPL. INV.	22	17	16	55	SHERIFF COMPL. INV.	SUSPICIOUS VEHICLE	7 DISORDERLY CONDUCT
SHERIFF FOLLOW UP	3	3	2	8	SHERIFF FOLLOW UP	RECKLESS DRIVING	5 INATTENTIVE DRIVING
SHERIFF ASSIST		1	1	2	SHERIFF ASSIST	ANIMAL	2 OWI - 1ST OFFENSE
REPORT ACCIDENT	3	1	1	5	REPORT ACCIDENT	FOUND PROPERTY	1 OPEN INTOXICANTS
NONREPORTABLE	1		3	4	NONREPORTABLE	NOISE	1 OPERATE W/O MUFFLER
ACCIDENT FOLLOW UP	1	2		3	ACCIDENT FOLLOW UP	HAZARD	2 FAIL TO KEEP CONTROL
ACCIDENT ASSIST				0	ACCIDENT ASSIST	THEFT	1 TRESPASS
AGENCY ASSISTS	4	2	1	7	AGENCY ASSISTS	SEXUAL	1 OBSTRUCTION
CITIZEN ASSIST			1	1	CITIZEN ASSIST	PARKING	4 OWI - 3RD OFFENSE
MOTORIST ASSIST	3	1		4	MOTORIST ASSIST	JUVENILE	1 FAIL TO STOP AT STOP SIGN
PROPERTY CHECKS			1	1	PROPERTY CHECKS	BURGLARY	1 DC W/AUTO
ARRESTS			1	2	ARRESTS	911 ASST	1 AGENCY ASSIST
WARRANT ATTEMPT				0	WARRANT ATTEMPT	HARASS	2 DNR
TRAFFIC CITS.	13	8	4	25	TRAFFIC CITS.	CIVIL	1 CALUMET SHERIFF
ORD. CITS.	1	3	1	5	ORD. CITS.	FRAUD	2 FOX VALLEY METRO
JUV ALCOHOL CITS.				0	JUV ALCOHOL CITS.		MENASHA PD
O. W. I. - ARRESTS			1	2	O. W. I. - ARRESTS		
WRITTEN WARNINGS	12	2	6	20	WRITTEN WARNINGS		
15 DAYS				0	15 DAYS	ARRESTS:	
PARKING CITS.	1		2	3	PARKING CITS.	OWI - 1ST	1
HOUSE ALARM			1	2	HOUSE ALARM	OWI - 3RD	1
BUSINESS ALARM			1	1	BUSINESS ALARM		
ALARM ASSIST				0	ALARM ASSIST		
AMB. ASSIST	2		2	4	AMB. ASSIST		
FIRE ASSIST	2	1		3	FIRE ASSIST		

Village of Harrison

October-20 Zoning Permit Report

	Current Year			Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	Estimated Value	YTD Estimate Value
Residential							
Single Family	9	75	\$ 2,644,000	\$ 25,054,118	56	\$ 1,475,000	\$ 16,333,005
Two Family (units)	1	(2)	\$ 650,000	\$ 650,000	0	\$ 0	\$ 0
Multi Family (units)	1	(140)	\$ 14,000,000	\$ 31,500,000	0	\$ 0	\$ 0
Additions	3	16	\$ 228,000	\$ 735,673	2	\$ 38,000	\$ 586,077
Acc. Structures	9	41	\$ 160,150	\$ 530,250	4	\$ 111,700	\$ 407,150
Miscellaneous	12	117	\$ 87,175	\$ 1,019,839	5	\$ 91,100	\$ 559,370
Total Residential	35	253	\$ 17,769,325	\$ 59,489,880	16	\$ 1,715,800	\$ 17,885,602
Com./Ind.							
New	0	1	\$ 0	\$ 350,000	0	\$ 0	\$ 5,400,000
Additions	0	1	\$ 0	\$ 16,000	0	\$ 0	\$ 0
Acc. Structures	2	2	\$ 51,500	\$ 51,500	0	\$ 0	\$ 0
Miscellaneous	0	5	\$ 0	\$ 508,450	1	\$ 4,500	\$ 70,750
Total Com./Ind.	2	9	\$ 51,500	\$ 925,950	1	\$ 4,500	\$ 5,470,750
Combined Total	37	262	\$ 17,820,825	\$ 60,415,830	17	\$ 1,720,300	\$ 23,356,352

Number of Vacant Lots Remaining
147

VILLAGE MANAGER'S REPORT November 24th, 2020

Harrison Utilities - PSC Refund

The Village has contracted with Anita Gallucci from the Boardman Clark law firm to review the Public Service Commission's letter concerning the refunding of water connection fees going back to 1984. Staff has been in contact with her and she is currently reviewing past ordinances and any policies that the Waverly Sanitary District may have or had in effect during this timeframe. At her behest, the rate case study has been put on hold until this issue has been resolved.

Update: Atty. Anita Gallucci and Atty. Lawrie Kobza have submitted corrected data responses to the PSC in response to the PSC's request for more information on the correct dollar figure for refunds. We are waiting to hear back from the PSC to see if they agree with the amended dollar amounts.

Update 6-30-2020: I contacted Kathy Butzlaff at the PSC to find out the status of the rate case. She stated that the PSC has been working from home and they will let us know when they are finished.

Update 9-29-2020: The Wisconsin Public Service Commission has set a hearing date of Oct. 13th, 2020 at 11:00 am to approve the rate case filing for Harrison Utilities. This approval will allow the utilities to place the fire protection fee on customers water bills. It will also clarify the issue of what type of refund Harrison Utilities may need to be issue.

Update 10-27-2020: The Wisconsin Public Service Commission did conduct a hearing on October 13th, 2020 at 11:00 am that was attended by Village President Hietpas and myself. The City Attorney for the City of Menasha was also on the call. No public comments were received at the time.

However, since the hearing, the Mayor of Menasha has filed a comment concerning the valuation of the Harrison Utilities water system located entirely in the village and how the PILOT is determined. I am currently working with the Utilities' auditors to resolve this issue.

Update 11-24-2020: The Village has submitted a written response to the Mayor's letter. The Village and Utilities agree that the past calculations of the PILOT payment were in error and have suggested a remedy as to how it will be calculated moving forward. The PSC seemed to be OK with the proposed remedy.

Coop Rd. Transfer

I recently had a conversation with Paula Vandehey, the public works director for the City of Appleton, concerning Coop Rd. She stated that the City is interested in a similar agreement to the one they have concerning Lake Park Rd. and Plank Rd. They would like to detach the eastern portion of Coop Rd. to the Village and then split the cost to do an asphalt overlay in 2022 (\$214,572.00). She also mentioned that they would be looking to do a total urbanization at some point in the future.

Update 10-27-2020: I have been in contact with Paula Vandehey, the public works director for the City of Appleton and asked that they put together a detachment agreement for the Village Board to review and approve. She stated that she would get one over to me as soon as the attorney put it together.

Update 11-24-2020: This item is on the agenda for discussion and approval.

Kesler Rd. Paving

I recently received some emails from Cedar Corp and the Village of Sherwood concerning Kesler Rd. Originally Kesler Rd. was to be paved last year, but because it was late in the season it was held over until this year. This year it was not put into the schedule until October 15th. Then it was pushed back to the 20th to remove the asphalt.

The crew was able to remove the asphalt, however, the large rain that we received on 10-22-20 did not allow them to pave the area. Due to the amount of rain and the fact that the road was in a gravel state, it was determined to close the road for now to allow it to dry out and see if they can pave it at a later date.

Update 11-24-2020: I have received some telephone calls and a couple of emails concerning the Kesler Rd. paving project. It appears as if the road will not be able to be paved this year due to the amount of rain and water across the road. The residents in that area are upset that it has not been completed.

Randy Friday, the administrator in Sherwood, and myself have been in contact with Cedar Corp. to try and push this project along. They are trying to schedule something with the MCC to get it paved. However, if it does not get paved this year, then the road may need to get closed until next year.

Harrison Utilities

I am working with the Utilities' accounting firm to try and consolidate the number of funds that were used at Harrison Utilities. The plan is to consolidate the funds into only two or three accounts and then possibly move the funds to the Village's bank. This will depend on the direction of the Board.

Also, I am working on trying to merge the accounting system with ours so that payroll and billing can be processed at the Village Hall by the accounting clerk. This would also allow for utilities bills to be paid at the Village Hall as well as at the utilities.

Update 11-24-2020

Staff has been working on creating new accounts to merge the sewer and water utility with the Village's accounting. I have also set up a meeting with Investor's bank to find out what is needed to move the banking accounts from Associated Bank to Investor's Bank. I will give another update once I receive more information.

COVID-19 Grants

The Village has received \$8,202.50 for COVID-19 related expenses for the elections. The Village has also applied for \$21,313.77 in COVID grant relief leaving \$190,034.23 allocated to the Village.

Update 10-27-2020:

The Village has received monies in the amount of \$29,516.27 from both grants that we have applied for. The Village will continue to submit costs for the Routes to Recovery grant which closes on Nov. 18th.

Update 11-24-2020:

The Village has submitted our last request for reimbursement for the Routes to Recovery grant funding. The remaining Village allocation was \$190,034.23. The Village submitted grant reimbursements in the amount of \$249,427.11.


Treasurer's Report of Income and Expenses- Statements Ending 10/31/20

Investor's Community Bank Business Checking Account 0300 (GENERAL)		
Beginning Balance		\$3,132,852.96
Credit		\$614.60
Debit		\$973,397.94
Ending Balance		\$2,160,069.62
Investor's Community Bank Checking Account 1753 (TAXES)		
Beginning Balance		\$2,914,550.18
Credit		\$479.11
Debit		\$0.00
Ending Balance		\$2,915,029.29
Investor's Community Bank Business Checking Account 8500 (TOWN)		
Beginning Balance		\$11,057.75
Credit		\$0.00
Debit		\$0.00
Ending Balance		\$11,057.75
BMO Harris Bank Checking Account 1189 (FIRE DEPARTMENT)		
Beginning Balance		\$572.65
Credit		\$0.00
Debit		\$54.78
Ending Balance		\$517.87
Total Ending Balance of All Checking Accounts		\$5,086,674.53

Investor's Community Bank Money Market 0310		
Beginning Balance		\$1,864,251.35
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$364.17
Ending Balance		\$1,864,615.52
Investor's Community Bank Tax Money Market 1110		
Beginning Balance		\$470,098.16
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$91.83
Ending Balance		\$470,189.99
East Wisconsin Savings Bank Money Market 4895		
Beginning Balance		\$288,728.77
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$134.50
Ending Balance		\$288,863.27
Total Ending Balance of All Money Market Accounts		\$2,623,668.78

Local Government Investment Pool		
Beginning Balance		\$248,782.60
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$21.83
Ending Balance		\$248,804.43

Community First Credit Union CD 70008		
Beginning Balance		\$322,883.25
Dividend Paid		\$0.00
Ending Balance		\$322,883.25
State Bank of Chilton CD 0343		
Beginning Balance		\$127,297.05
Interest Paid		\$0.00
Ending Balance		\$127,297.05
State Bank of Chilton CD 1028		
Beginning Balance		\$312,454.70
Interest Paid		\$0.00
Ending Balance		\$312,454.70
State Bank of Chilton CD 0368		
Beginning Balance		\$262,792.62
Interest Paid		\$0.00
Ending Balance		\$262,792.62
East Savings CD 7150		
Beginning Balance		\$255,691.88
Interest Paid		\$0.00
Ending Balance		\$255,691.88
Total Ending Balance of All CDs		\$1,281,119.50



 Jennifer Weyenberg, Clerk-Treasurer

Village Clerk's Report 11/24/2020

Election Summary

The General Election was held on Tuesday, November 3, 2020 at three polling locations in the Village of Harrison. We had over 60 shifts staffed at our polling places on Election Day.

The extra helpers assigned to remaking ballots due to the scratched timing mark worked efficiently throughout the day. In the most affected reporting unit (Wards 7-9; 14-16), the teams remade 735 ballots. We were able to process all of the absentee ballots timely and reported results to the County at approximately 11:30pm. Additional reconciling and tallying of write-ins continued until 1:30am.

75% of our voters chose to vote by absentee, including "in-person" between Oct. 20 through Oct. 30 and "mailed out" ballots to voters with requests on file. This is a significant jump from the last November election held in 2018 in which 36% of voters voted by absentee.

A special thank you to Deputy Clerk Carie Krause, Chief Inspectors Dorrie Houk, Julie Lopas, & Vicki Aldi, and all our election inspectors – both existing and new- who came together during the Covid-19 pandemic to serve their community. The efforts of these individuals were selfless and should not go unnoticed.

Thank you to Waverly Beach Bar and Grill for the use of their ballroom, and to our Public Works Dept. for use of the garage on voting day. I wish to acknowledge the work of Foreman Mike Nett who took my vision of plexi-glass shields and made it a reality to help protect our voters and workers, and to Brad Welhouse, Grant Gorges, and Chad Boesch for setting up and taking down our polling places.

Date of In-Person Voting	Number of Voters daily
October 20, 2020	174
October 21, 2020	232
October 22, 2020	241
October 23, 2020	282
October 26, 2020	209
October 27, 2020	174
October 28, 2020	164
October 29, 2020	323
October 30, 2020	319
Total	2,118

Mailed out Absentees to requests on file	Number mailed
Week ending September 18	1779
Week ending September 25	1011
Week ending October 2	204
Week ending October 9	256
Week ending October 16	404
Week ending October 23	107
Week ending October 30	123
Total	3,884

Submitted by Jennifer Weyenberg, Village Clerk

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
9916	10/08/2020	BRAD WELHOUSE SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEPTEMBER CELL PHONE STIPEND	30.00
Total			30.00
9917	10/08/2020	BROOKS TRACTOR INC - SUN PRAIRIE D84780	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 9/28/20 PARTS D84780	134.42
Total			134.42
9918	10/08/2020	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-400-000		Gen. Admin - Supplies FROM 8/12 CANVA GRAPHIC DESIGN	12.95
100-02-51400-400-000		Gen. Admin - Supplies FROM 8/12 ADOBE	15.74
100-09-53311-305-000		Hwy Dept - Training Expenses FROM 8/29 NASECA RICE LAKE VIRTUAL EVENT	129.00
100-06-52200-400-000		Fire Dept - Supplies FROM 8/17 TRI-ELECTRONICS RADIO TWO WAY	153.00
100-06-52200-400-000		Fire Dept - Supplies FROM 8/24 FIREPENNY RES-Q-RENCH	208.88
100-06-52200-400-000		Fire Dept - Supplies FROM 8/26 FIREPENNY EXTRICATION GLOVES	770.00
100-06-52200-400-000		Fire Dept - Supplies FROM 8/30 WALMART BUG SPRAY	14.91
100-06-52200-400-000		Fire Dept - Supplies FROM 8/31 AMAZON MEDICAL SPA STOOL	62.99
100-06-52200-400-000		Fire Dept - Supplies FROM 9/5 TARGET FILE FOLDERS	8.42
100-06-52200-400-000		Fire Dept - Supplies FROM 9/8 AMAZON BINOCULARS ENGINE 71 &74	518.00
Total			1,893.89
9919	10/08/2020	CARSTENS ACE HARDWARE 205783	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-400-000	9/18/20	Fire Dept - Supplies	11.68
		FROM 9/18/20 CLEANER OVEN	
		205783	
Total			11.68
9920	10/08/2020	CHAD BOESCH	
		SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		SEPTEMBER CELL PHONE STIPEND	
Total			30.00
9921	10/08/2020	DNR ACCOUNTS RECEIVABLE	
		370-0000017416	
100-06-52200-400-000		Fire Dept - Supplies	545.40
		FOAM 5 GALLON FROM 9/29/20	
Total			545.40
9922	10/08/2020	FRANKS RADIO SERVICE INC	
		117120	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	485.00
		FROM 9/29/20 CM300D MOBILE RADIO TRK #25 117120	
Total			485.00
9923	10/08/2020	GRANT GORGES	
		SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		SEPTEMBER CELL PHONE STIPEND	
Total			30.00
9924	10/08/2020	HEATHER NOLLENBERG	
		GRADING ESCROW RETURN N9337 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN N9337 ROSELLA DR	
Total			1,500.00
9925	10/08/2020	HYDROCLEAN EQUIPMENT INC	
		06159	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	95.00
		FROM 9/23/20 PREV MAINT LANDA VH4-3000 06159	
Total			95.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
9926 3900174	10/08/2020	INTEGRATED PUBLIC RESOURCES LLC	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant HARRISON BUILDING EVALUATION 3900174	48,300.00
Total			48,300.00
9927	10/08/2020	JARRED GERL SEPTEMBER CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
Total			40.00
9928	10/08/2020	JEFF FUNK SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
Total			40.00
9929	10/08/2020	JEFF WISNET SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEPTEMBER CELL PHONE STIPEND	30.00
Total			30.00
9930	10/08/2020	JEFFERSON FIRE & SAFETY IN121360, IN122050	
100-06-52200-700-000		Fire Dept - Equip Maintenance FROM 8/19/20 TOOLS & PUMP PREVENT MAINT IN121360	1,288.00
100-06-57220-000-000		Fire Dept - Capital Outlay FROM 9/25/20 HELMETS IN122050	8,265.00
Total			9,553.00
9931	10/08/2020	JENNIFER WEYENBERG SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
Total			40.00
9932	10/08/2020	KATIE PHILLIP GRADING ESCROW RETURN W6004 RYFORD ST	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN W6004 RYFORD ST	
Total			1,500.00
<hr/>			
9933	10/08/2020	KAYLEE GREZINSKI	
		SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		SEPTEMBER CELL PHONE STIPEND	
Total			40.00
<hr/>			
9934	10/08/2020	KIMBALL MIDWEST	
		8274287	
100-09-53311-400-000		Hwy Dept - Supplies	482.86
		FROM 10/1/20 SHRNK TUBES, PAINT 8274287	
Total			482.86
<hr/>			
9935	10/08/2020	KREPLINE TRUCKING & EXCAVATING INC	
		6643	
100-09-53311-901-000		Hwy Dept - Ditching/Grading	406.08
		FROM 9/27/20 2-6" CLEAR, 3/4 DENSE BASE 6643	
Total			406.08
<hr/>			
9936	10/08/2020	LAURA JUNGWIRTH	
		SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		SEPTEMBER CELL PHONE STIPEND	
Total			40.00
<hr/>			
9937	10/08/2020	LISOWE OIL DIV OF ADVANCED FUEL SERV	
		23565, 23566	
100-09-53311-600-030		Hwy Dept - Fuel	920.22
		FROM 9/30/20 23565	
100-09-53311-600-030		Hwy Dept - Fuel	737.66
		FROM 9/30/20 23566	
Total			1,657.88
<hr/>			
9938	10/08/2020	MARK MOMMAERTS	
		SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		SEPTEMBER CELL PHONE STIPEND	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			40.00
9939	10/08/2020	MGD INDUSTRIAL CORPORATION 186450, 186697	
100-09-53311-400-000		Hwy Dept - Supplies FROM 9/21/20 SUPPLIES	179.99
		186450	
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/1/20 SUPPLIES	299.30
		186697	
Total			479.29
9940	10/08/2020	MIDWEST WORKWEAR 3678	
100-09-53311-400-000		Hwy Dept - Supplies 2020 LOGO WEAR M NETT	242.90
		3678	
Total			242.90
9941	10/08/2020	MIKE BRANTMEIER SEPTEMBER CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone SEPTEMBER CELL PHONE STIPEND	30.00
Total			30.00
9942	10/08/2020	MIKE NETT SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
Total			40.00
9943	10/08/2020	OFFICE DEPOT BUSINESS CREDIT FROM 8/28 OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies FROM 8/28 OFFICE SUPPLIES	207.10
Total			207.10
9944	10/08/2020	PETERS CONCRETE CO. CERTIFICATE OF PAYMENT #5 (BLACKOAK ST)	
100-09-57330-000-000		Capital Outlay - Road Projects CERTIFICATE OF PAYMENT #5 (BLACKOAK ST)	47,000.00
Total			47,000.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
9945	10/08/2020	POMP'S TIRE SERVICE INC. 320105003	
100-09-53311-400-000		Hwy Dept - Supplies FROM 9/29/20 VALVE CAPS 320105003	33.75
Total			33.75
9946	10/08/2020	POSTMASTER POSTAGE FOR ELECTIONS NEWSLETTER	
100-00-51440-600-000		Elections - Publications POSTAGE FOR ELECTIONS NEWSLETTER	1,667.85
Total			1,667.85
9947	10/08/2020	RUCON CONSTRUCTION MANAGEMENT GRADING ESCROW RETURN W5638 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5638 HOELZEL WAY	1,500.00
Total			1,500.00
9948	10/08/2020	SARAH TALBOT GRADING ESCROW RETURN W5621 JONES WAY	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5621 JONES WAY	1,500.00
Total			1,500.00
9949	10/08/2020	SERVICEMASTER BUILDING MAINTENANCE 34846	
100-02-51400-400-006		Gen. Admin - Service Contracts FROM 10/1/20 JANITORIAL OCTOBER 34846	925.00
Total			925.00
9950	10/08/2020	SERWE IMPLEMENT MUNICIPAL SALES CO, LLC 7581	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 9/17/20 BEARING AND HOSE 7581	597.26
Total			597.26
9951	10/08/2020	SHERWOOD ELEVATOR 106188, 106745, 106748	
100-00-57220-000-000		Capital Outlay - Parks FROM 9/10/20 LAWN SEED, FERTILIZER-FARMER 106188	240.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-57220-000-000		Capital Outlay - Parks	
	FROM 9/29/20	LAWN SEED FARMERS FIELD 106745	1,970.00
100-00-57220-000-000		Capital Outlay - Parks	
	FROM 9/29/20	FERTILIZER FARMERS FIELD 106748	315.00
Total			2,525.00
9952 10/08/2020 SHORT ELLIOT HENDRICKSON, INC 393324 14 REQUESTED, 393323 0 REQUESTED			
100-00-52400-200-000		Inspections - Grade Checks	
		TEMP GRADE STAKE, FOUNDATION GRADE CHECKS 393324	7,070.00
Total			7,070.00
9953 10/08/2020 SPECTRUM- 4901 607974901092520			
100-02-51400-400-006		Gen. Admin - Service Contracts	
		SERVICE PERIOD 9/24-10/23	206.27
Total			206.27
9954 10/08/2020 SPECTRUM- 5101 607975101092420			
100-02-51400-400-006		Gen. Admin - Service Contracts	
		SERVICE PERIOD 9/23-10/22	131.16
Total			131.16
9955 10/08/2020 STAMPS.COM METER 7434038 POSTAGE ON ACCOUNT			
100-02-51400-400-005		Gen. Admin - Postage	
		METER 7434038 POSTAGE ON ACCOUNT 64686201526698748	2,000.00
Total			2,000.00
9956 10/08/2020 STEVE LITTLE REIMB DE-CON FOG&MASKS, SEP CELL STIPEND			
100-08-52300-000-000		1st Responders - Operating Exp	
		REIMBURSE DE-CON FOGGER AND MASKS	142.60
100-08-52300-000-000		1st Responders - Operating Exp	
		SEPTEMBER CELL PHONE STIPEND	30.00
Total			172.60
9957 10/08/2020 STUMPF EXCAVATING & TRUCKING 8236			

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 10/2/20 8236	
Total			240.00
<hr/>			
9958	10/08/2020	SUPERIOR VISION INSURANCE	
443979			
100-02-51400-200-000		Gen. Admin - Benefits	73.95
		OFFICE VISION INSURANCE FOR OCT 20 443979	
100-09-53311-200-000		Hwy Dept - Benefits	59.85
		SHOP VISION INSURANCE FOR OCT 20 443979	
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR OCT 20 443979	
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE FOR OCT 20 443979	
Total			246.48
<hr/>			
9959	10/08/2020	TASC	
IN1844410			
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		SEPTEMBER 2020 BILLING IN1844410	
Total			35.00
<hr/>			
9960	10/08/2020	TRAVIS PARISH	
		SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		SEPTEMBER CELL PHONE STIPEND	
Total			40.00
<hr/>			
9961	10/08/2020	TRI CITY GLASS INC	
I03075477 MG			
100-06-57220-000-000		Fire Dept - Capital Outlay	1,420.00
		FROM 9/10/20 KEYPAD LOCKSET, LATCH GUARD I03075477 MG	
Total			1,420.00
<hr/>			
9962	10/08/2020	W.R. CONSTRUCTION	
		OVERPAY BUILDING PERMIT N9417 ROSELLA DR	
100-00-44305-000-000		Building Permit Fee	200.00
		OVERPAY BUILDING PERMIT N9417 ROSELLA DR	
Total			200.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
9963	10/08/2020	WAVERLY BEACH POLLING PLACE RESERVATION FEE	
100-00-51440-400-000		Elections - Supplies NOVEMBER 3RD PRESIDENTIAL ELECTION	500.00
Total			500.00
9964	10/08/2020	WELLS FARGO FINANCIAL LEASING 5012041731	
100-02-51400-400-006		Gen. Admin - Service Contracts COVERAGE PERIOD 9/17-10/16/20 5012041731	575.69
Total			575.69
9965	10/08/2020	WESLEY POMPA SEPTEMBER CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone SEPTEMBER CELL PHONE STIPEND	30.00
Total			30.00
9966	10/08/2020	WIL-KIL PEST CONTROL 3998525	
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 3998525	81.75
Total			81.75
9987	10/25/2020	APPLETON HYDRAULIC COMPONENTS, LLC 41201	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 9/30/20 TIGER BOOM MOWER HOSE ASSEM 41201	108.49
Total			108.49

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
9988	10/25/2020	BIRSCHBACH INSPECTION SERVICE INC BUILDING INSPECTIONS FOR SEPTEMBER 2020	
100-00-52400-000-000		Building Inspector - Contract BUILDING INSPECTIONS FOR SEPTEMBER 2020	7,119.40
Total			7,119.40
9989	10/25/2020	CESA 10 13046	
100-02-51400-400-006		Gen. Admin - Service Contracts MSDS ONLINE HEALTH & SAFETY 2020-21 13046	1,500.00
Total			1,500.00
9990	10/25/2020	CORPORATE NETWORK SOLUTIONS, INC 64066, 64157	
100-02-51400-400-006		Gen. Admin - Service Contracts BARRACUDA OFFICE 365 COMPLETE 22 USERS 64066	1,581.36
100-02-51400-400-006		Gen. Admin - Service Contracts BARRACUDA EMAIL SECURITY 10/6/20-10/5/21 64157	240.00
Total			1,821.36
9991	10/25/2020	DAVID JONES REIMBURSE FIREFIGHTER I BOOK	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE FIREFIGHTER I BOOK	126.55
Total			126.55
9992	10/25/2020	ECKER'S BREEZEWOOD FARM LLC 525631	
100-00-57220-000-000		Capital Outlay - Parks FROM 10/12/20 MARSH GRASS,TRACTOR,CHOPPE 525631	1,215.85
Total			1,215.85
9993	10/25/2020	FRANKS RADIO SERVICE INC 116685	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 7/30/20 XPR3300E PORTABLE RADIOS 116685	1,992.00
Total			1,992.00
9994	10/25/2020	GREGORY KARRELS GRADING ESCROW RETURN W5657 JONES WAY	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5657 JONES WAY	1,500.00
Total			1,500.00
<hr/>			
9995	10/25/2020	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	31.73
Total			31.73
<hr/>			
9996	10/25/2020	HERRLING CLARK LAW FIRM LTD 14283-03M	
100-09-51300-000-000		Hwy Dept - Legal FOR SERVICES THROUGH 9/29/20	10,247.12
Total			10,247.12
<hr/>			
9997	10/25/2020	KAATS WATER CONDITIONING INC. ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 9/29/20	80.28
Total			80.28
<hr/>			
9998	10/25/2020	MARK GACKENHEIMER REIMBURSE N95 MASKS	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE N95 MASKS	78.14
Total			78.14
<hr/>			
9999	10/25/2020	MENARDS-APPLETON EAST 93232	
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/16/20 TAPE MEASURE, DAWN SOAP 93232	50.61
Total			50.61
<hr/>			
10000	10/25/2020	NICHOLAS KRUEGER GRADING ESCROW RETURN N9355 TOUCHDOWN DR	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N9355 TOUCHDOWN DR	1,500.00
Total			1,500.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
10001 1870489	10/25/2020	RIESTERER & SCHNELL INC NEENAH	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	13.52
		FROM 10/15/20 FILLER CAP JD 4310 COMPACT 1870489	
Total			13.52
10002 7664	10/25/2020	SERWE IMPLEMENT MUNICIPAL SALES CO, LLC	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	250.57
		FROM 10/8/20 BAFFLE 7664	
Total			250.57
10003 SS086396	10/25/2020	SHERWIN INDUSTRIES, INC	
100-09-53311-900-000		Hwy Dept - Road Maintenance	2,000.00
		FROM 10/6/20 POLY PATCHER MACHINE RENTAL SS086396	
Total			2,000.00
10004	10/25/2020	SHERWOOD WATER & SEWER ACCOUNT NUMBER 000-3050-00 STATION 60	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	161.33
		ACCOUNT NUMBER 000-3050-00 STATION 60	
100-06-52200-500-023		Fire Station 60 - Water/Sewer	676.48
		ACCOUNT NUMBER 000-3055-00 TOWN	
Total			837.81
10005	10/25/2020	STACY BUTLER GRADING ESCROW RETURN W5560 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN W5560 HOELZEL WAY	
Total			1,500.00
10006 S1092620101	10/25/2020	STAMPS.COM	
100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 10/1-10/31 S1092620101	
Total			39.99
10007 8248	10/25/2020	STUMPF EXCAVATING & TRUCKING	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 10/15/20 8248	
Total			240.00
10008	10/25/2020	THEDACARE AT WORK	
294212			
100-09-53311-306-000		Hwy Dept - CDL/Testing	148.00
		DS CRL DOT J FUNK, B WELHOUSE 294212	
Total			148.00
10009	10/25/2020	TRAVIS KORTH	
		GRADING ESCROW RETURN N9329 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN N9329 ROSELLA DR	
Total			1,500.00
10010	10/25/2020	VALLEY LAWN CARE, LLC	
		213791, 213792	
100-00-55200-000-000		Parks - Maint. and Utilities	1,000.00
		ACCOUNT 34103 SERVICE CLOVER RIDGE PARK 213791	
100-00-55200-000-000		Parks - Maint. and Utilities	1,000.00
		ACCOUNT 4524 SERVICE DARBOY COMM PARK 213792	
Total			2,000.00
10011	10/25/2020	W & L INSULATION & ROOFING INC	
		1020-67	
100-09-53311-505-000		Hwy Dept - Building Maint	2,847.00
		FROM 8/14/20 ST60 ENTRYWAY ROOF MEMBRANE 1020-67	
Total			2,847.00
10012	10/25/2020	WARNING LITES OF APPLETON INC	
		1115-5893	
100-09-53311-900-000		Hwy Dept - Road Maintenance	85.00
		FROM 10/1/20 PAVEMENT MARKING GRINDER 1115-5893	
Total			85.00
10013	10/25/2020	WELDINGMART LLC	
		85059-IN, 85584-IN	
100-08-52300-000-000		1st Responders - Operating Exp	240.00
		FROM 8/11/20 N95 RESP, SURGICAL MASKS 85059-IN	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-08-52300-000-000		1st Responders - Operating Exp	751.85
		FROM 9/28/20 OMNISHIELD PIECE, N95 RESP 85584-IN	
		Total	991.85
10014	10/25/2020	WI DEPT OF JUSTICE	
		ACCOUNT # G2028 9/1-9/30	
100-02-51400-400-000		Gen. Admin - Supplies	7.00
		ACCOUNT # G2028 9/1-9/30	
		Total	7.00
		Grand Total	176,454.58

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 9/23/2020 From Account:
Thru: Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	176,454.58
Total Expenditure from all Funds	176,454.58

RESOLUTION V2020-19
VILLAGE OF HARRISON
Calumet and Outagamie Counties

**RESOLUTION ADOPTING THE 2021 ANNUAL BUDGET AND ESTABLISHING THE
PROPERTY TAX LEVY FOR THE VILLAGE OF HARRISON**

WHEREAS, the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin has reviewed the proposed revenues from all sources and the proposed expenditures for all governmental operations as prepared in the 2021 Annual Village Budget; and

WHEREAS, a public hearing on the Annual Budget was held on November 24th, 2020, after due and proper notice of said hearing having been given in accordance with the provisions of Section 65.90, Wis. Stats.; and

WHEREAS, it is necessary to levy a general property tax levy in the amount of \$2,833,960.00 and debt service levy in the amount of \$779,094.00 for a total tax levy of \$3,613,054.00;

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, as follows:

1. That the 2021 Annual Village Budget, a summary of which is attached hereto and made a part hereof, shall be and is hereby approved.
2. That there is being levied a tax of \$3,613,054.00 on all taxable property within the Village of Harrison for uses and purposes set forth in the 2021 Annual Village Budget.
3. That the Village Clerk/Treasurer is hereby authorized and directed to apply the approved tax levy on the current tax roll of the Village of Harrison.

Adopted by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, this 24th day of November, 2020.

VILLAGE OF HARRISON

By: _____
Kevin Hietpas, Village President

Attest: _____
Jennifer Weyenberg, Village Clerk

**NOTICE OF PUBLIC HEARING
VILLAGE OF HARRISON, CALUMET AND OUTAGAMIE COUNTIES
TUESDAY, NOVEMBER 24TH, 2020 AT 6:00 PM
Harrison Municipal Building, W5298 Hwy 114, Harrison, WI**

Notice is hereby given for a PUBLIC HEARING on the proposed 2021 Budget for the Village of Harrison.
The detailed proposed budget is available for inspection at the Harrison Municipal Hall office Monday
through Friday, 7:30 am - 3:30 pm. The following is a summary of the proposed 2021 Budget:

VILLAGE OF HARRISON AMENDED 2021 BUDGET SUMMARY

	2019 Actual	2020 Adopted	2020 Estimated	2021 Proposed	% Change
GENERAL FUND					
Revenues:					
Taxes	\$ 3,567,551.00	\$ 3,534,915.00	\$ 3,539,067.00	\$ 3,673,369.00	3.91%
Special Assessments	\$ 241,619.00	\$ 105,000.00	\$ 36,185.00	\$ 79,220.00	
Intergovernmental Revenues	\$ 568,150.00	\$ 552,320.00	\$ 557,070.00	\$ 602,073.00	
Licenses and Permits	\$ 328,556.00	\$ 244,940.00	\$ 471,875.00	\$ 303,653.00	
Fines, Forfeits and Penalties	\$ 7,439.00	\$ 5,000.00	\$ 7,700.00	\$ 6,500.00	
Public Charges for Service	\$ 1,955,119.00	\$ 1,567,656.00	\$ 1,396,517.00	\$ 1,583,358.00	
Intergovernmental Charges	\$ 132,571.00	\$ 110,000.00	\$ 113,534.00	\$ 113,604.00	
Miscellaneous Revenues	\$ 370,844.00	\$ 52,100.00	\$ 367,569.00	\$ 106,600.00	
Other Financing Sources	\$ -	\$ 1,500,000.00	\$ -	\$ 1,880,000.00	
Total Revenues	\$ 7,171,849.00	\$ 7,671,931.00	\$ 6,489,517.00	\$ 8,348,377.00	
Fund Balance Applied	\$ -	\$ 50,000.00	\$ -	\$ 71,107.00	
Total Revenues and Fund Balance Applied	\$ 7,171,849.00	\$ 7,721,931.00	\$ 6,489,517.00	\$ 8,419,484.00	9.03%
Expenditures:					
General Government	\$ 650,226.00	\$ 895,683.00	\$ 868,225.00	\$ 809,414.00	
Public Safety	\$ 631,662.00	\$ 797,900.00	\$ 889,349.00	\$ 961,330.00	
Public Works	\$ 1,924,647.00	\$ 2,068,361.00	\$ 1,828,295.00	\$ 2,105,418.00	
Health and Human Services	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	
Culture and Recreation	\$ 20,588.00	\$ 35,000.00	\$ 21,528.00	\$ 45,000.00	
Conservation and Development	\$ 114,753.00	\$ 4,000.00	\$ 3,000.00	\$ 4,000.00	
Capital Outlay	\$ 2,787,306.00	\$ 3,172,589.00	\$ 1,082,534.00	\$ 3,713,027.00	
Debt Service	\$ 884,112.00	\$ 746,198.00	\$ 746,198.00	\$ 779,095.00	
Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
Total Expenditures	\$ 7,015,494.00	\$ 7,721,931.00	\$ 5,441,329.00	\$ 8,419,484.00	9.03%
Estimated Tax Rate per \$1,000		\$3.07		\$3.05	
Sanitary Sewer Utility					
Total Revenues	\$ 1,015,302.00	\$ 1,037,972.00	\$ 1,028,964.00	\$ 1,014,210.00	
Total Expenditures	\$ 925,343.00	\$ 1,683,183.00	\$ 1,033,765.00	\$ 832,818.00	
Water Utility					
Total Revenues	\$ 1,196,408.00	\$ 1,276,161.00	\$ 1,216,285.00	\$ 1,195,453.00	
Total Expenditures	\$ 1,254,092.00	\$ 1,160,765.00	\$ 814,638.00	\$ 1,051,977.00	
	Fund Balance 1/1/2021	Revenues	Expenditures	Fund Balance 12/31/2021	
Fire Impact Fees:	\$ 226,571.00	\$ 70,200.00	\$ -	\$ 296,771.00	
Park Impact Fees:	\$ 399,502.00	\$ 117,250.00	\$ 351,250.00	\$ 165,502.00	
Police Impact Fees:	\$ 26,718.00	\$ 9,126.00	\$ -	\$ 35,844.00	
Transportation Fees:	\$ 531,875.00	\$ 531,875.00	\$ 531,875.00	\$ 531,875.00	
Harrison Stormwater Utility	\$ 242,006.00	\$ 360,840.00	\$ 340,500.00	\$ 262,346.00	
Unassigned	\$ 1,726,984.00	\$ -	\$ 126,384.00	\$ 1,600,600.00	
	31-Dec-20	1-Jan-21			
Indebtness					
2015 G.O. Debt - TID #1	\$ 1,340,400.00	\$ -			
2016 G.O. Debt - CTH N Land Purchase	\$ 315,000.00	\$ -			
2018 G.O. Debt - Hwy 55 Land Purchase	\$ 405,000.00	\$ -			
2018 G.O. Debt - Road Reconst. Projects	\$ 513,434.00	\$ -			
2020 G.O. Debt - Refinance TID #1	\$ -	\$ 1,520,838.00			
2020 G.O. Debt - Road Construction Projects	\$ -	\$ 1,866,849.00			

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Mark J. Mommaerts, AICP, Planner

Meeting Date:

November 24, 2020

Title:

Resolution V2020-15 – Setting a Public Hearing for a Public Way Discontinuance

Issue:

Should the Village Board adopt Resolution V2020-15 setting a public hearing date to vacate an unused public way?

Background and Additional Information:

The property owners on both sides of an unimproved road right-of-way are requesting the Village vacate the unimproved right-of-way. The unimproved right-of-way is located between parcels Ids 40876 (W4612 High Cliff Road) & 40880 (W4650 High Cliff Road). The unimproved right-of-way in on the north side of High Cliff Road approximately 1,700-feet west of Hwy 55.

Originally, the property was surveyed into 4-parcels, with a public road proposed to provide access. Since that time, three of the parcels have been combined into one parcel (Id 40880) which contains a house with driveway access to High Cliff Road. The other parcel (Id 40876) contains a house which also has driveway access to High Cliff Road. The proposed public road was never constructed and remains an unimproved right-of-way.

A vacation of the unimproved right-of-way must follow statutory process for the Village to release/vacate its rights to the right-of-way. There is then a statutory process as to how the vacated right-of-way is transferred back to adjacent properties. The first step in the process is to adopt a resolution setting a public hearing.

Budget Impacts:

None

Recommended Action:

Staff recommends approval of Resolution V2020-15 setting a public hearing date of January 12, 2021 at 6:00pm to discuss vacation of a public way.

Attachments:

- Letter of Request
- Aerial Map
- Resolution V2020-15

Village of Harrison
ATTN: Travis Parish
W5298 Hwy. 114
Menasha, WI 54952

Dear Mr. Parish:

We the property owners, Charles K. and Cynthia S. Guyette, W4612 High Cliff Road, and Charles W. Desmond, W4650 High Cliff Road, request the right of way road between our properties, be deeded back to us.

Charles and Cynthia Guyette are the owners of parcel 3, and Charles Desmond is the owner of parcels 1, 2, and 4, on the attached survey map.

Thank you for your consideration of our request.

Charles K. Guyette *Cynthia S. Guyette*

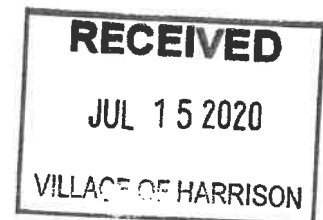
Charles K. Guyette and Cynthia S. Guyette
W4612 High Cliff Road
Menasha, WI 54952
920-989-1575

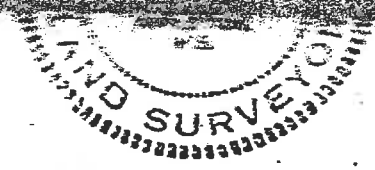
Charles W. Desmond

Charles W. Desmond
W4650 High Cliff Road
Menasha, WI 54952
920-851-4757

July 12, 2020

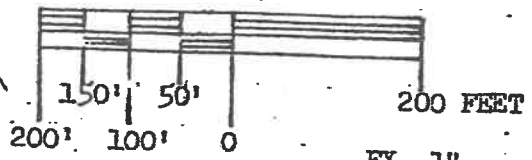
Attachment: original survey map





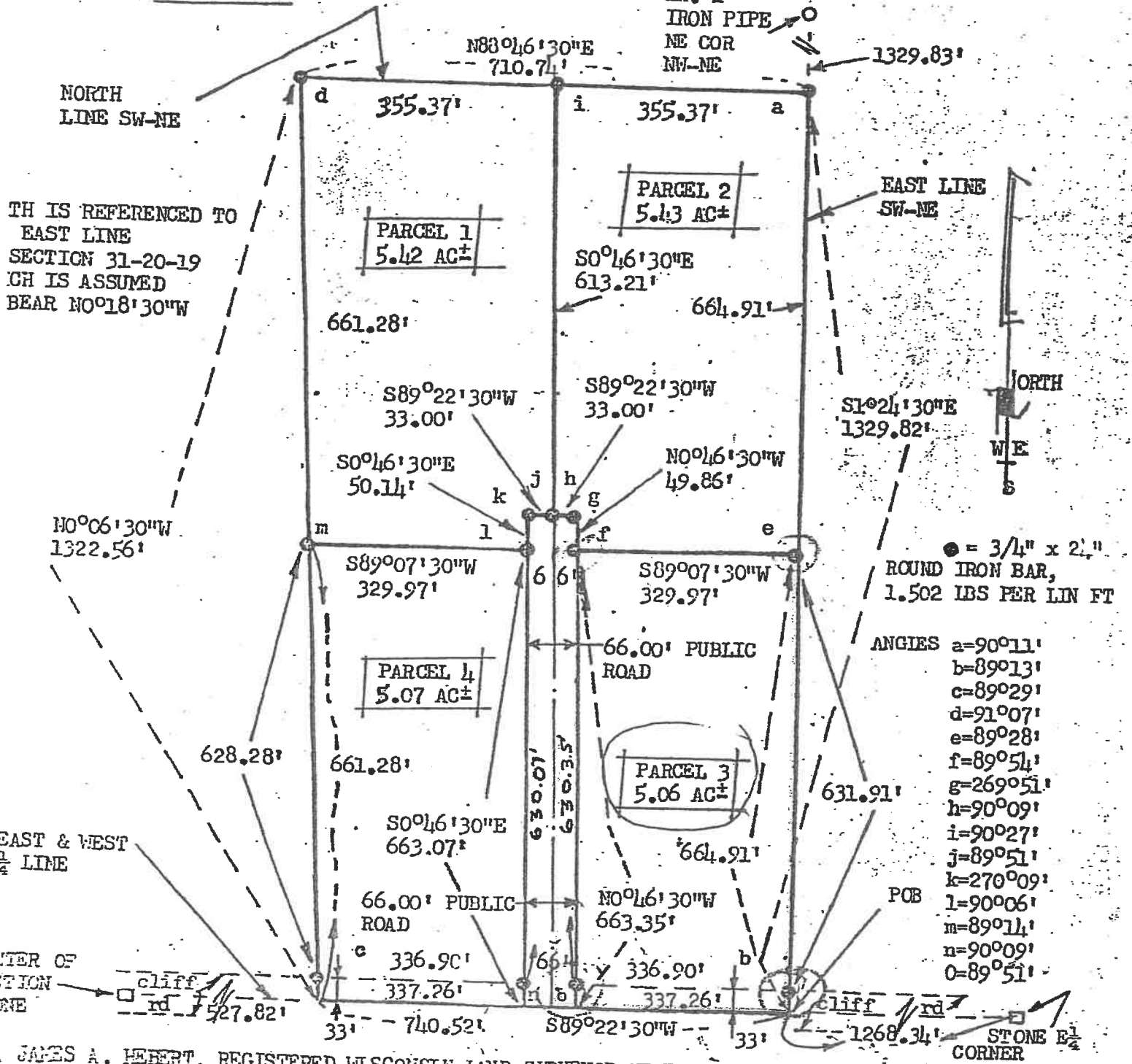
ALUMET CO. CERTIFIED
 SURVEY MAP NO. _____
 RECORDED IN VOLUME _____
 OF CERTIFIED SURVEY MAPS
 ON PAGE _____

GRAPHIC SCALE 1"=200'



CERTIFIED SURVEY MAP BEING
 PART OF THE SW 1/4 OF THE NE 1/4
 OF SECTION 31, T20N, R19E,
 TOWN OF HARRISON, CALUMET
 CO., WIS.

DOCUMENT NO. _____



● = 3/4" x 2"
 ROUND IRON BAR,
 1.502 LBS PER LIN FT

- ANGLES
- a=90°11'
 - b=89°13'
 - c=89°29'
 - d=91°07'
 - e=89°28'
 - f=89°54'
 - g=269°51'
 - h=90°09'
 - i=90°27'
 - j=89°51'
 - k=270°09'
 - l=90°06'
 - m=89°14'
 - n=90°09'
 - o=89°51'

JAMES A. HEBERT, REGISTERED WISCONSIN LAND SURVEYOR HEREBY CERTIFY THAT I HAVE SURVEYED,
 DIVIDED AND MAPPED THE PROPERTY DESCRIBED AND REPRESENTED ON THIS MAP. THAT I HAVE MADE SUCH
 SURVEY, LAND DIVISION AND PLAT BY THE DIRECTION OF RONALD L. MILLER, KAUKAUNA, WIS. THAT SAID
 MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARY OF THE LAND SURVEYED AND MAPPED. THAT
 I HAVE COMPLIED WITH CHAPTER 236 OF THE WISCONSIN STATUTES OR THE PROVISIONS THEREOF IN

RESOLUTION V2020-15
VILLAGE OF HARRISON
Calumet and Outagamie Counties

**RESOLUTION SETTING A PUBLIC HEARING DATE FOR A PUBLIC WAY
DISCONTINUANCE (Guyette/Desmond)**

WHEREAS, all the owners of land abutting a public way filed a written request to vacate or discontinue an unimproved right-of-way that intersects with High Cliff Road, generally located between parcels 40876 and 40880; and

WHEREAS, the unimproved right-of-way is described as follows:

Part of the Southwest Quarter of the Northeast Quarter of Section 31 , Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin, containing 44,881 square feet or 1.03 acres and being described as follows: Commencing at the East Quarter Corner of said Section 31; thence North 88°26'05" West a distance of 1,606.24 feet along the south line of the northeast quarter; thence North 01°26'11" East a distance of 33.00 feet to the point of beginning; thence North 88°26'05" West a distance of 66.00 feet; thence North 01°26'11" East a distance of 680.02 feet; thence South 88°26'05" East a distance of 66.00 feet; thence South 01°26'11" West a distance of 680.02 feet to the point of beginning. Subject to all easements and restrictions of record; and

WHEREAS, the discontinuance of the above described unimproved right-of-way is in the public interest; and

WHEREAS, the Village Board is authorized to discontinue public ways under §66.1003.

NOW THEREFORE, it is the intent of the Village Board to discontinue the above described right-of-way and to set a public hearing date and time on January 12, 2021 at 6:00pm to discuss the discontinuance.

BE IT FURTHER RESOLVED, the Village Board will discuss the discontinuance via a formal resolution following the public hearing.

Adopted by the Board of Trustees of the Village of Harrison this 24th day of November, 2020.

By: _____
Kevin Hietpas, Village President

Attest: _____
Jennifer Weyenberg, Clerk

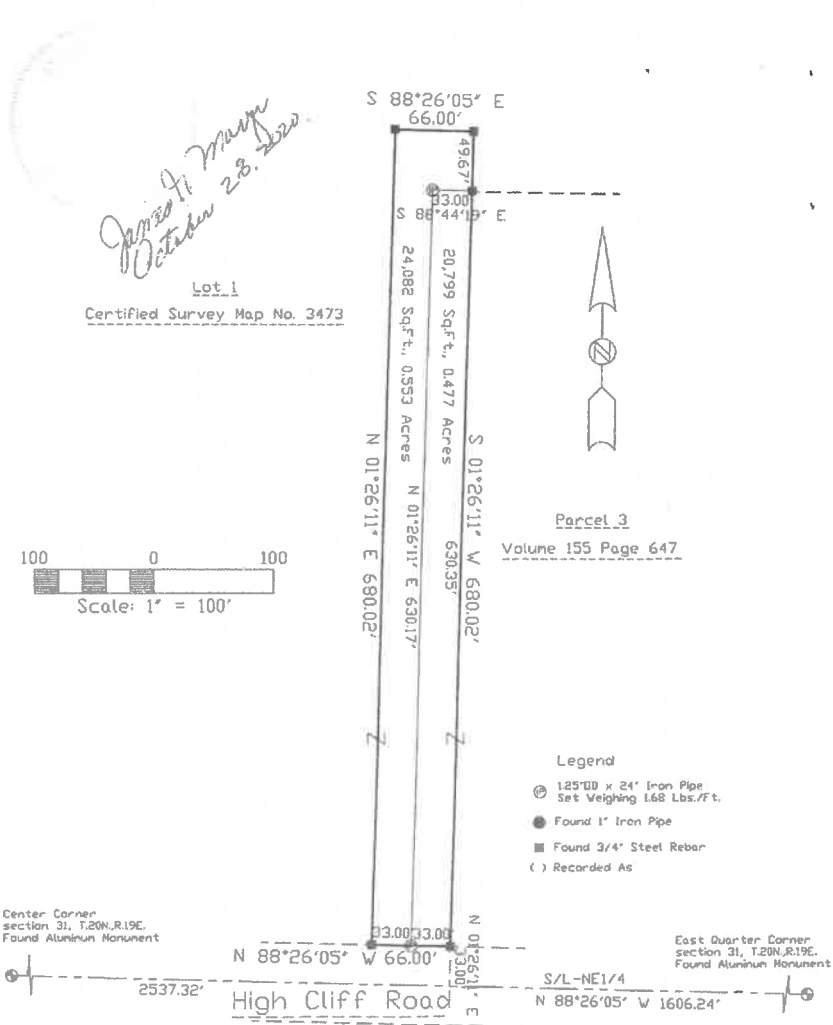
Exhibit Map

PLAT OF SURVEY

Part Of The Southwest Quarter Of The Northeast Quarter Of Section 31
Township 20 North, Range 19 East, Village Of Harrison, Calumet County, Wisconsin.

SURVEYORS CERTIFICATE:

THE PROPERTY AS SHOWN AND DESCRIBED ON THIS MAP WAS SURVEYED UNDER MY DIRECTION AND CONTROL ACCORDING TO THE WISCONSIN ADMINISTRATIVE CODE, CHAPTER A-E 7 OF MINIMUM STANDARDS FOR PROPERTY SURVEYS AND IS A CORRECT REPRESENTATION OF SAID SURVEY, TO THE BEST OF KNOWLEDGE AND BELIEF.



MAYER LAND SURVEYING
N5698 LAKE SHORE DRIVE
HILBERT, WI 54129
920-439-1761

Surveyed For:
Charles Guyette
W4612 High Cliff Road
Menasha, WI

C:\Projects\GuyetteCharles20\plat
BEARINGS REFERENCED TO COUNTY DATUM
THE SOUTH LINE OF THE NORTHEAST
QUARTER BEARS NORTH 88°26'05" WEST.
THIS INSTRUMENT DRAFTED BY JG MAYER
NOTEBOOK NO. PAGE

VILLAGE BOARD MEETING**From:**

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON**Meeting Date:**

November 24, 2020

Title:

Certified Survey Map – Propson

Issue:

Should the Village Board approve a 2-lot Certified Survey Map?

Background and Additional Information:

The applicant is proposing a 2-lot Certified Survey Map (CSM) for property located at W4928 Schaefer Road, Location ID 39332. The purpose of the CSM is to separate the house from the building. Lot 1 is proposed to be 3.229-acres with 340-feet of road frontage. Lot 2, which contains the existing house, is proposed to be 1.142-acres with 185-feet of road frontage. This property is currently zoned Rural Residential [RR].

Recommended Action:

The Plan Commission recommends approval of the Certified Survey Map with a note that the right-of-way for Schaefer Road be dedicated to the public.

Attachments:

- Aerial Map
- CSM

Calumet County, WI

Legend

- Aerial Photo
- County Boundary
- Violation Status
- Unimproved Corridor
- Town Boundary
- Precinct of Interest
- Precinct Boundary
- Property Height
- PLS Station
- Status Points
- Canopy Points
- Lids
- Poles and Structures
- Signal Shields
- Lateral Shields
- Lane Posts
- Stationary Signs
- Yield
- Roundabout
- Clear 2018
- New 2018
- New 2017
- New 2016



DISCLAIMER: This map is not guaranteed by the Calumet County Engineering Division and the user assumes all responsibility of the use.

1/27/2018 10:48 AM 1/27/2018 10:48 AM



STATE OF WISCONSIN)
CALUMET COUNTY) SS

CERTIFIED SURVEY MAP NO. _____

ALL OF LOT 2, C.S.M. NO. 2554, VOLUME 20, PAGE 55, DOCUMENT NO. 353358;
BEING A PART OF THE SE1/4 OF THE SE1/4, SECTION 13, T.20N., R.18E.,
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
(Sheet 2 of 4)

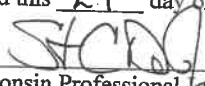
SURVEYOR'S CERTIFICATE

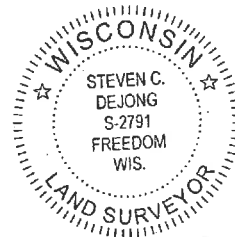
I, Steven C. De Jong, Wisconsin Professional Land Surveyor of Meridian Surveying, LLC, certify that I have surveyed, divided, monumented and mapped under the direction of Lynn Propson, All of Lot Two (2) of Certified Survey Map No. 2554 as recorded in Volume 20 on Page 55 as Document No. 353358, being located in the Southeast Quarter (SE1/4) of the Southeast Quarter (SE1/4) of Section Thirteen (13), Township Twenty (20) North, Range Eighteen (18) East, Village of Harrison, Calumet County, Wisconsin containing 190,383 square feet (4.371 acres) of land and being described by:

Commencing at the Southeast corner of said Section 13; thence N88°-22'-22"W 427.73 feet along the south line of the SE1/4 of said Section 13 to the southeast corner of said Lot 2 of Certified Survey Map No. 2554 and the point of beginning; thence continuing N88°-22'-22"W 526.19 feet along said south line of the SE1/4 of said Section 13 to the southwest corner of said Lot 2; thence N00°-30'-13"E 377.14 feet along the west line of said Lot 2 to the northwest corner thereof; thence S88°-22'-22"E 227.00 feet along the north line of said Lot 2; thence continue along said north line of Lot 2 S78°-14'-26"E 305.00 feet to the northeast corner thereof; thence S00°-30'-13"W 323.47 feet along the east line of said Lot 2 to the point of beginning. Being subject to any and all easements and restrictions of record.

That such is a correct representation of all exterior boundaries of the land surveyed. That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Land Subdivision Ordinance of the Village of Harrison in surveying, dividing, monumenting, dedicating and mapping the same.

Dated this 29th day of OCTOBER, 2020.


Wisconsin Professional Land Surveyor
Steven C. De Jong, S-2791



Survey Notes:

- Owner of Record: Lynn A. Propson
- Parcel Number: 131-39332
- Deed of Record: Document No. 537391
- Site Address: W4928 Schaefer Road, Menasha, WI 54952

STATE OF WISCONSIN)
CALUMET COUNTY) SS

CERTIFIED SURVEY MAP NO. _____

ALL OF LOT 2, C.S.M. NO. 2554, VOLUME 20, PAGE 55, DOCUMENT NO. 353358;
BEING A PART OF THE SE1/4 OF THE SE1/4, SECTION 13, T.20N., R.18E.,
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
(Sheet 3 of 4)

VILLAGE OF HARRISON CERTIFICATE

This Certified Survey Map in Section 13, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, is hereby approved.

Village of Harrison - President

Date

Village of Harrison - Clerk

Date

VILLAGE TREASURER'S CERTIFICATE

I being the duly elected qualified and acting treasurer of the Village of Harrison, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid assessments as of this _____ day of _____, 2020 on any lands included in this Certified Survey Map.

Village of Harrison - Treasurer

Date

COUNTY TREASURER'S CERTIFICATE:

I hereby certify that there are no unpaid taxes or unpaid special assessments on any of the lands included in this minor subdivision as of this _____ day of _____, 2020.

County Treasurer: Calumet County

Date



STATE OF WISCONSIN)
CALUMET COUNTY) SS

CERTIFIED SURVEY MAP NO. _____

ALL OF LOT 2, C.S.M. NO. 2554, VOLUME 20, PAGE 55, DOCUMENT NO. 353358;
BEING A PART OF THE SE1/4 OF THE SE1/4, SECTION 13, T.20N., R.18E.,
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN
(Sheet 4 of 4)

OWNER'S CERTIFICATE

As owner, I hereby certify that I caused the land on this Certified Survey Map to be surveyed, divided, monumented, dedicated & mapped as represented on this map. I also certify that this map is required by S. 236.34 to be submitted to the following for approval or rejection: Village of Harrison

Lynn A. Propson

Date

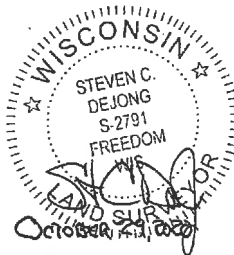
NOTARY CERTIFICATE

Personally came before me this _____ day of _____ 2020.

The above owner's to me known to be the person's who executed the foregoing instrument and acknowledge the same.

Notary Public _____ County, Wisconsin.

My Commission Expires _____



VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

November 24, 2020

Title:

Ord V20-17 Zoning Map Amendment (Rezoning) – Deno

Issue:

Should the Village Board approve Ord V20-17 rezoning several properties from AG to RR?

Background and Additional Information:

The applicant is proposing to rezone a pair of properties located along Peters Road and N. Harwood Road, Location IDs 40616, 44780 & 40576, from General Agricultural [AG] to Rural Residential [RR]. The purpose of the rezoning is to create lots for single-family home sites. The Comprehensive Plan and Future Land Use Map identifies these properties as ‘Vacant, Undeveloped, Agricultural’. The Comprehensive Plan identifies limited single-family residential as appropriate uses within the Vacant, Undeveloped, Agricultural uses. Limited single-family residential development is considered single home sites versus a subdivision development. The proposed rezoning is consistent with the Comprehensive Plan.

The Plan Commission held a public hearing on November 17th, no one spoke in opposition.

Findings of Fact:

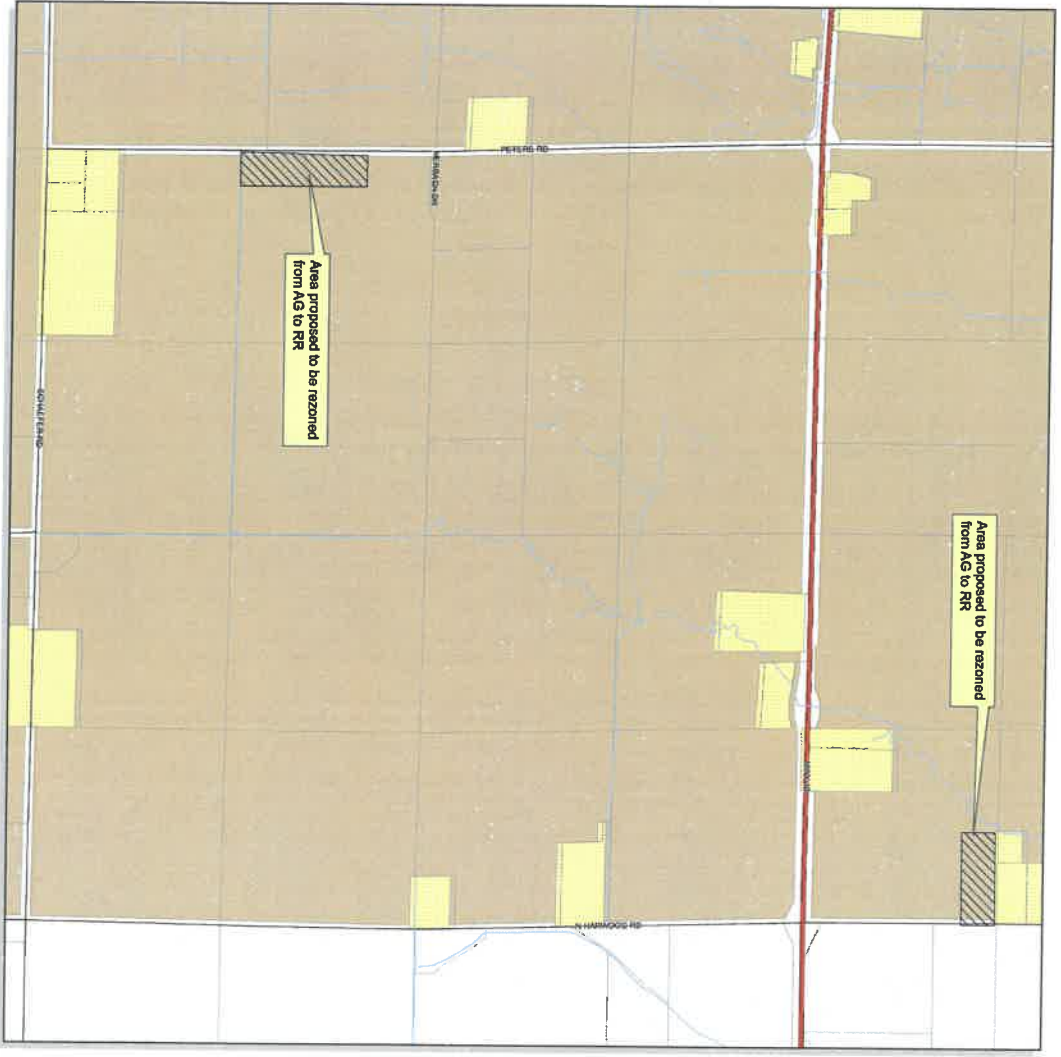
- Staff finds that the Rezoning request complies with the Future Land Use Map as part of the Comprehensive Plan of the Village of Harrison.
- Property owners within 300-feet of the subject property have been notified via first-class mail.

Recommended Action:

The Plan Commission recommends approval of the Zoning Map Amendments from General Agricultural [AG] to Rural Residential [RR] as submitted.

Attachments:

- Aerial Map
- Zoning Map
- Ord V20-17



Zoning Map

Village of Harrison

Calumet & Outagamie Counties, WI

Legend

Zoning Districts

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

Road Centerline

- Local Roads
- County Highway
- State Highway
- US Highway
- Railroads
- Streams
- Town of Harrison
- Parcels
- Subject Property

* Please note that the SHO & SWO boundaries are subject to be changed based on determinations of navigable waterways.

This map was created by:
 Village of Harrison
 W6288 Hwy 114
 Harrison, WI 54882
 825-988-1002

Adopted: July 27, 2010
 Effective: November 1, 2010
 Current as of: August 26, 2020



Disclaimer:
 This map was created using data obtained from Calumet County. The map is neither a legally recorded map for a survey and is not intended to be used as such. The Town of Harrison does not guarantee the accuracy, current status, or completeness of the material contained herein and is not responsible for any misuse or errors of this data for any use resulting from the use or misuse of these maps and data. The information is provided for informational purposes only. The map is not intended to be used for legal or survey purposes. Calumet County shall remain the exclusive owner of all rights, title, and interest in all intellectual copyright information.

ORDINANCE V20-17

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON
OFFICIAL ZONING MAP. (Deno)**

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on November 17, 2020; and

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

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

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

- 1) being part of SE1/4 of the SE1/4 of Sec. 8, T20N, R19E, Village of Harrison, Calumet County, Wisconsin, being described as Commencing at the SE corner of said Sec. 9, then N00°04'52"E a distance of 1063.42' along the east line of the SE1/4 to the POB; thence N89°11'50"W a distance of 623.00'; thence N00°04'52"E a distance of 250.00' to the north line of the SE1/4 of the SE1/4; thence S89°11'50"E a distance of 623.21' along the north line to the east line of the SE1/4; thence S00°04'52"W a distance of 250.00' along the east line to the POB.
- 2) being Lot 1 of Certified Survey Map No. 3733 being part of the NW1/4 of the SW1/4 of Sec. 17, T20N, R19E, Village of Harrison, Calumet County, Wisconsin and being a part of the NW1/4 of the SW1/4 of Sec. 17, T20N, R19E, Village of Harrison, Calumet County, Wisconsin, being described as Commencing at the SW corner of said Sec. 17, thence N00°10'22"W a distance of 1747.21' along the west line of the SW1/4 to the POB; thence continuing N00°10'22"W a distance of 363.06' along the west line; thence S89°05'24"E a distance of 240.00'; thence S00°10'22"E a distance of 363.06'; thence N89°05'24"W a distance of 240.00' to the POB.

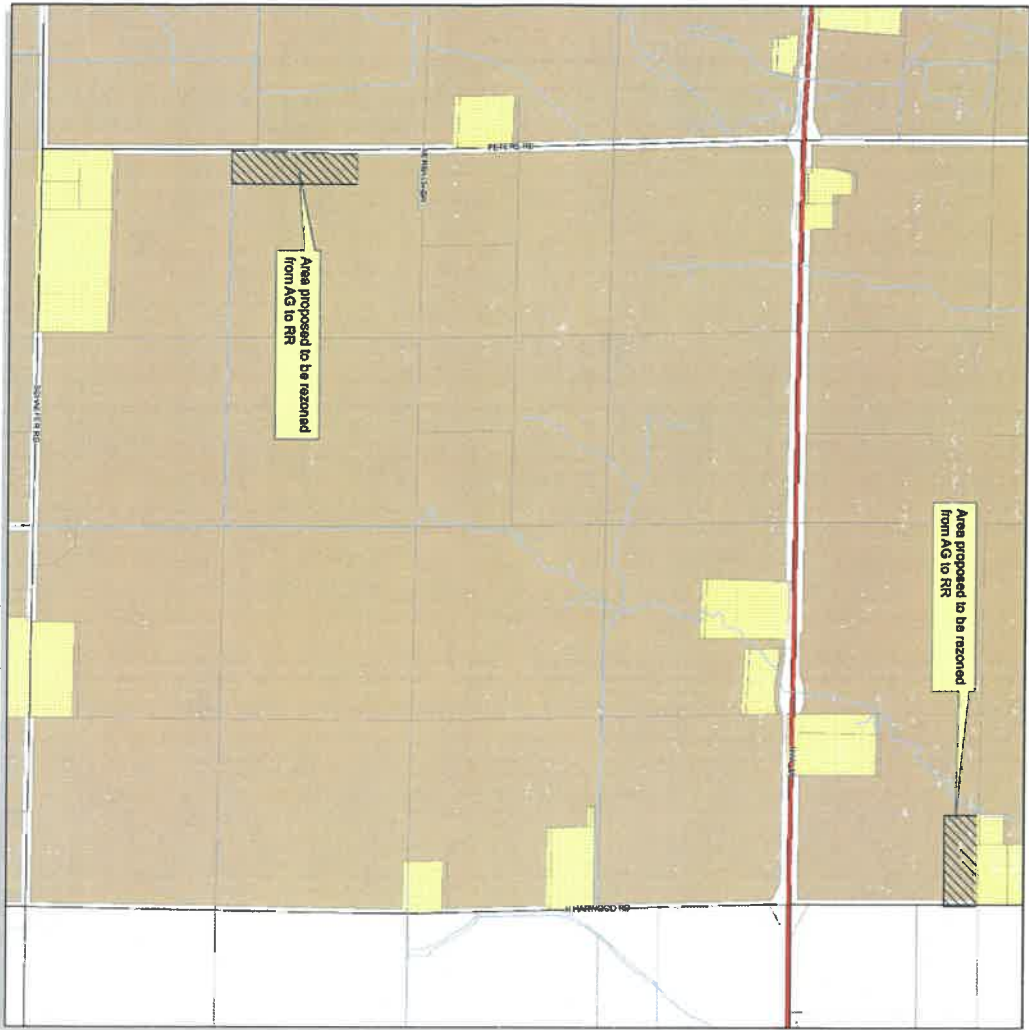
EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 24th day of November, 2020.

Kevin Hietpas, Village President

Attest: Jennifer Weyenberg, Clerk

Exhibit A – Zoning Map



Zoning Map Village of Harrison Calumet & Outagamie Counties, WI

Legend

Zoning Districts

- AG | General Agriculture
- RR1 | Rural Residential
- RR-1 | Single-Family Residential (Suburban)
- RR-2 | Single-Family Residential (Traditional)
- RT | Two-Family Residential
- RM | Multiple-Family Residential
- CN | Neighborhood Commercial
- CCOR | Office & Retail Commercial
- CC | Community Commercial
- BP | Business Park
- IM | Industrial & Manufacturing
- NC | Natural & Conservancy
- MHO | Mobile Home Overlay
- PDO | Planned Development Overlay
- SHO | Shoreland Overlay*
- SWO | Shoreland/Wetland Overlay*

RoadCenterline

- Local Roads
- County Highway
- State Highway
- US Highway
- Railroads
- Streams
- Town of Harrison
- Parcels
- Subject Property

- POO | Planned Development Overlay
- SHO | Shoreland Overlay*
- SWO | Shoreland/Wetland Overlay*

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

The map was created by:
Village of Harrison
300 W. Main Street
Harrison, WI 54952
920-998-1082
Adopted: July 27, 2010
Effective: November 20, 2010
Current as of August 26, 2020



This map was created using data obtained from Calumet County. The map is neither a legally recorded map nor a survey and is intended for informational purposes only. The Village of Harrison does not warrant the accuracy, content, dates, or completeness of the material contained herein and is not responsible for any misuse or reliance on this information. It is advised that users consult with a professional surveyor or engineer for any legal or survey purposes. The map data is compiled from official records, including survey data and deeds, but only contains the information required for the map. Calumet County retains the exclusive right of all data, text, and graphics as all proprietary copyrighted information.

VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

November 24, 2020

Title:

Certified Survey Map – Deno – N Harwood Rd

Issue:

Should the Village Board approve a 1-lot Certified Survey Map?

Background and Additional Information:

The applicant is proposing a 1-lot Certified Survey Map (CSM) for property located along N. Harwood Road, Location IDs 40576. The purpose of the CSM is to create a lot for a single-family home site. The proposed lot is 3.387-acres in area with 250-feet of road frontage. The CSM will dedicate a portion of N. Harwood Road to the public for roadway purposes. This lot is under consideration for a rezoning from General Agricultural [AG] to Rural Residential [RR].

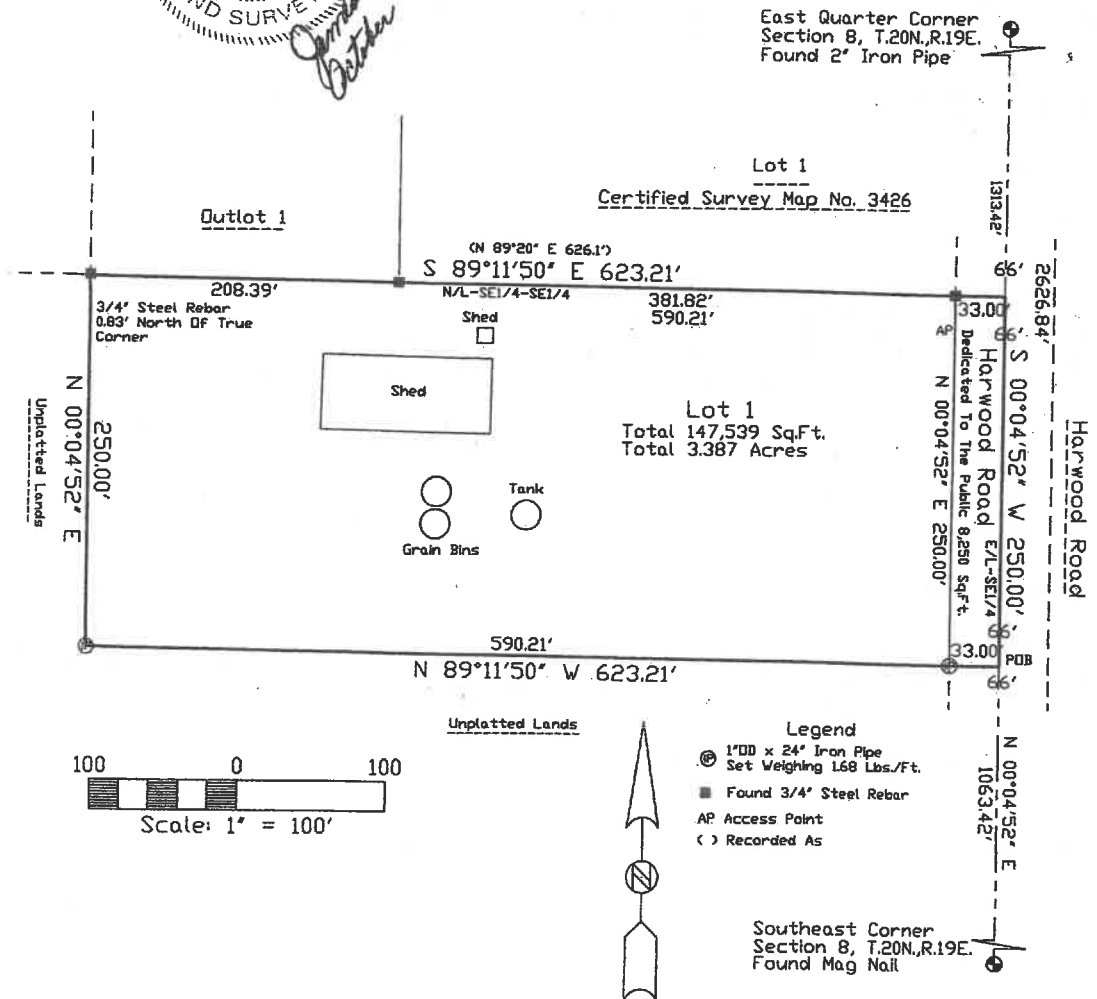
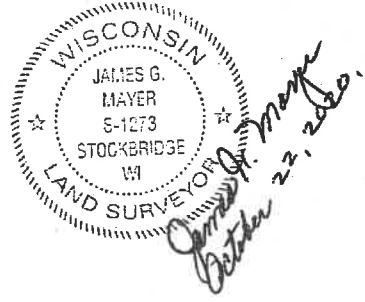
Recommended Action:

The Plan Commission recommends approval of the Certified Survey Map (CSM) as submitted.

Attachments:

- Aerial Map
- CSM

PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.



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

SURVEYED FOR
DALE DENO
W4236 USH "10"
MENASHA, WI

C:\Projcets\DenDale20\csm8.dwg
BEARINGS REFERENCED TO COUNTY
DATUM EAST LINE OF THE SOUTHEAST
QUARTER BEARS NORTH 00°04'52"EAST.
THIS INSTRUMENT DRAFTED BY J.G. MAYER
NOTEBOOK NO 42 PAGE 36.

SURVEYOR'S CERTIFICATE

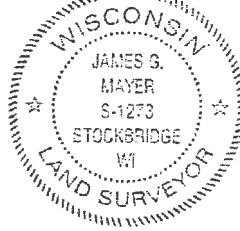
I, James G. Mayer, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided, and mapped under the direction of Dale Deno, part of the Southeast Quarter of the Southeast Quarter of Section 18, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin containing 155,789 square feet or 3.576 acres of land and described as follows.

Commencing at the Southeast Corner of said Section 8, thence North 00°04'52" East a distance of 1,063.42 feet along the east line of the southeast quarter to the point of beginning; thence North 89°11'50" West a distance of 623.21 feet; thence North 00°04'52" East a distance of 250.00 feet to the north line of the southeast quarter of the southeast quarter; thence South 89°11'50" East a distance of 623.21 feet along the north line to the east line of the southeast quarter; thence South 00°04'52" West a distance of 250.00 feet along the east line to the point of beginning. Subject to all easements and restrictions of record. Liability hereunder is expressly limited to the cost of this survey.

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

Dated this 22nd day of October, 2020.

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



OWNER'S CERTIFICATE

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

Dated this _____ day of _____, 2020 Dale Deno & Kum Cha Deno Joint Revocable Trust.

Dale Deno, Trustee

Kum Cha Deno, Trustee

State of Wisconsin)
Calumet County)ss

Personally came before me on the _____ day of _____, 2020, the above named owners to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission Expires: _____

Notary Public, Calumet County, Wisconsin

VILLAGE BOARD CERTIFICATE

Resolved that the above certified survey map in the Village of Harrison was approved by the Village Board on this _____ day of _____, 2020.

Village President

Village Clerk

VILLAGE TREASURER'S CERTIFICATE

I being the duly elected qualified and acting village treasurer of the Village of Harrison, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of _____, 2020 on any of the lands included in this Certified Survey Map.

Village Treasurer

Date

COUNTY TREASURER'S CERTIFICATE

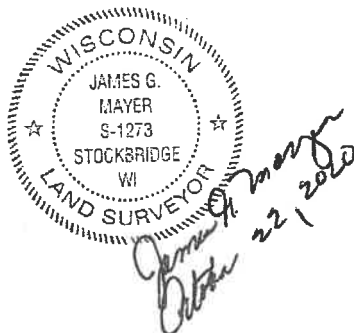
I being the duly elected qualified and acting treasurer of the County of Calumet, do hereby certify the records in my office show unredeemed tax sales and no unpaid taxes or special assessments as of _____, 2020 affecting the lands included in this Certified Survey Map.

County Treasurer

Date

Notes:

This CSM is part of tax parcel no. 40576. This CSM is contained wholly within the property described in the following recorded instrument: Volume 136 Page 811. The property owner of record is Dale Deno and Kum Cha Deno, W236 USH "10", Menasha WI 54952.



VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

November 24, 2020

Title:

Certified Survey Map – Deno – Peters Road

Issue:

Should the Village Board approve a 1-lot Certified Survey Map?

Background and Additional Information:

The applicant is proposing a 1-lot Certified Survey Map (CSM) for property located at N8650 Peters Road, Location IDs 40616. The purpose of the CSM is to separate the existing home and buildings from the remaining agricultural lands. The proposed lot is 1.725-acres in area with 363-feet of road frontage. The CSM will dedicate a portion of Peters Road to the public for roadway purposes. This lot is under consideration for a rezoning from General Agricultural [AG] to Rural Residential [RR].

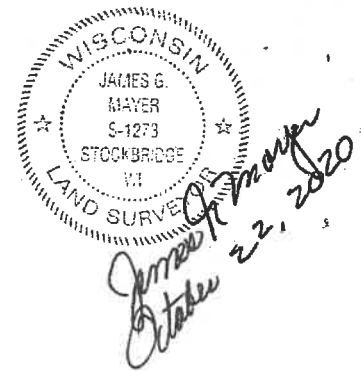
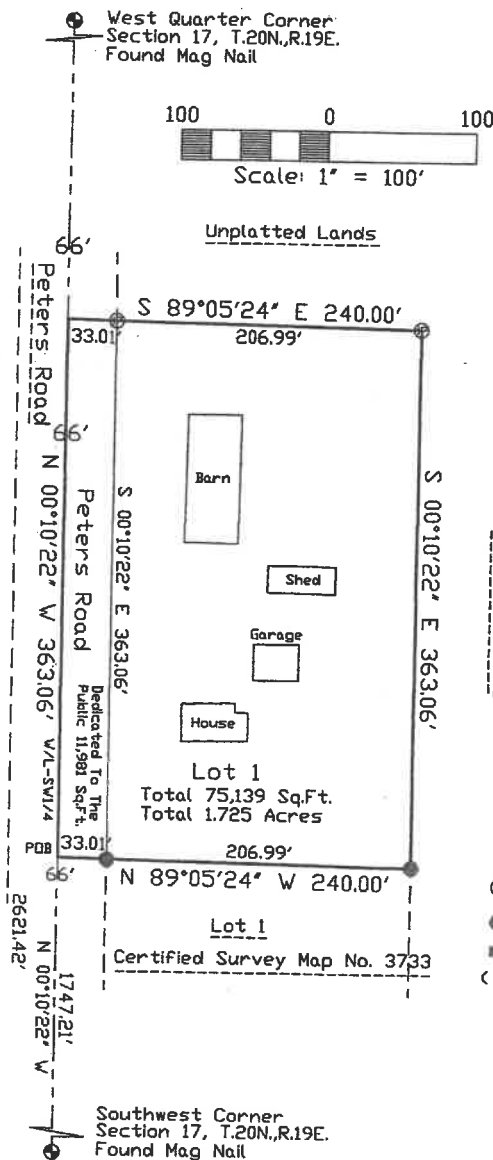
Recommended Action:

The Plan Commission recommends approval of the Certified Survey Map (CSM) as submitted.

Attachments:

- Aerial Map
- CSM

PART OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 17,
TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY,
WISCONSIN.



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

SURVEYED FOR
DALE DENO
W4236 USH "10"
MENASHA, WI

C:\Projcets\DenoDale20\csm.dwg
BEARINGS REFERENCED TO COUNTY
DATUM WEST LINE OF THE SOUTHWEST
QUARTER BEARS NORTH 00°10' 22" WEST.
THIS INSTRUMENT DRAFTED BY J G. MAYER"
NOTEBOOK NO 45 PAGE 39.

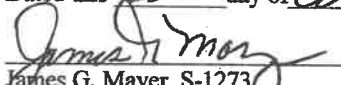
SURVEYOR'S CERTIFICATE

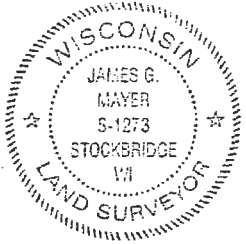
I, James G. Mayer, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided, and mapped under the direction of Dale Deno, part of the Northwest Quarter of the Southwest Quarter of Section 17, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin containing 87,120 square feet or 2.0 acres of land and described as follows.

Commencing at the Southwest Corner of said Section 17, thence North 00°10'22" West a distance of 1,747.21 feet along the west line of the southwest quarter to the point of beginning; thence continuing North 00°10'22" West a distance of 363.06 feet along the west line; thence South 89°05'24" East a distance of 240.00 feet; thence South 00°10'22" East a distance of 363.06 feet; thence North 89°05'24" West a distance of 240.00 feet to the point of beginning. Subject to all easements and restrictions of record. Liability hereunder is expressly limited to the cost of this survey.

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

Dated this 22 day of October, 2020.


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



OWNER'S CERTIFICATE

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

Dated this _____ day of _____, 2020 Dale Deno & Kum Cha Deno Joint Revocable Trust.

Dale Deno, Trustee

Kum Cha Deno, Trustee

State of Wisconsin)
Calumet County)ss

Personally came before me on the _____ day of _____, 2020, the above named owners to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission Expires: _____

Notary Public, Calumet County, Wisconsin

VILLAGE BOARD CERTIFICATE

Resolved that the above certified survey map in the Village of Harrison was approved by the Village Board on this _____ day of _____, 2020.

Village President

Village Clerk

VILLAGE TREASURER'S CERTIFICATE

I being the duly elected qualified and acting village treasurer of the Village of Harrison, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of _____, 2020 on any of the lands included in this Certified Survey Map.

Village Treasurer

Date

COUNTY TREASURER'S CERTIFICATE

I being the duly elected qualified and acting treasurer of the County of Calumet, do hereby certify the records in my office show unredeemed tax sales and no unpaid taxes or special assessments as of _____, 2020 affecting the lands included in this Certified Survey Map.

County Treasurer

Date

Notes:

This CSM is part of tax parcel no. 40616. This CSM is contained wholly within the property described in the following recorded instrument: Volume 106 Page 337. The property owner of record is Dale Deno and Kum Cha Deno, W236 USH "10", Menasha WI 54952.



James G. Mayer
October 22, 2020

VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

November 24, 2020

Title:

Ord V20-18 Zoning Map Amendment (Rezoning) – Mielke

Issue:

Should the Village Board adopt Ord V20-18 rezoning lands from AG to RR?

Background and Additional Information:

The applicant is proposing to rezone property located along Mielke Road, Location IDs 43796, from General Agricultural [AG] to Rural Residential [RR]. The purpose of the rezoning is to create lots for single-family home sites. The Comprehensive Plan and Future Land Use Map identifies these properties as ‘Single Family Residential (Unsewered)’. The proposed rezoning is consistent with the Comprehensive Plan. Many of the surrounding properties in this area are zoned Rural Residential.

The Plan Commission held a public hearing on November 17th, no one spoke in opposition.

Findings of Fact:

- Staff finds that the Rezoning request complies with the Future Land Use Map as part of the Comprehensive Plan of the Village of Harrison.
- Property owners within 300-feet of the subject property have been notified via first-class mail.

Recommended Action:

The Plan Commission recommends approval of the Zoning Map Amendment from General Agricultural [AG] to Rural Residential [RR] as submitted.

Attachments:

- Aerial Map
- Zoning Map
- Ord V20-18

Calumet County, WI

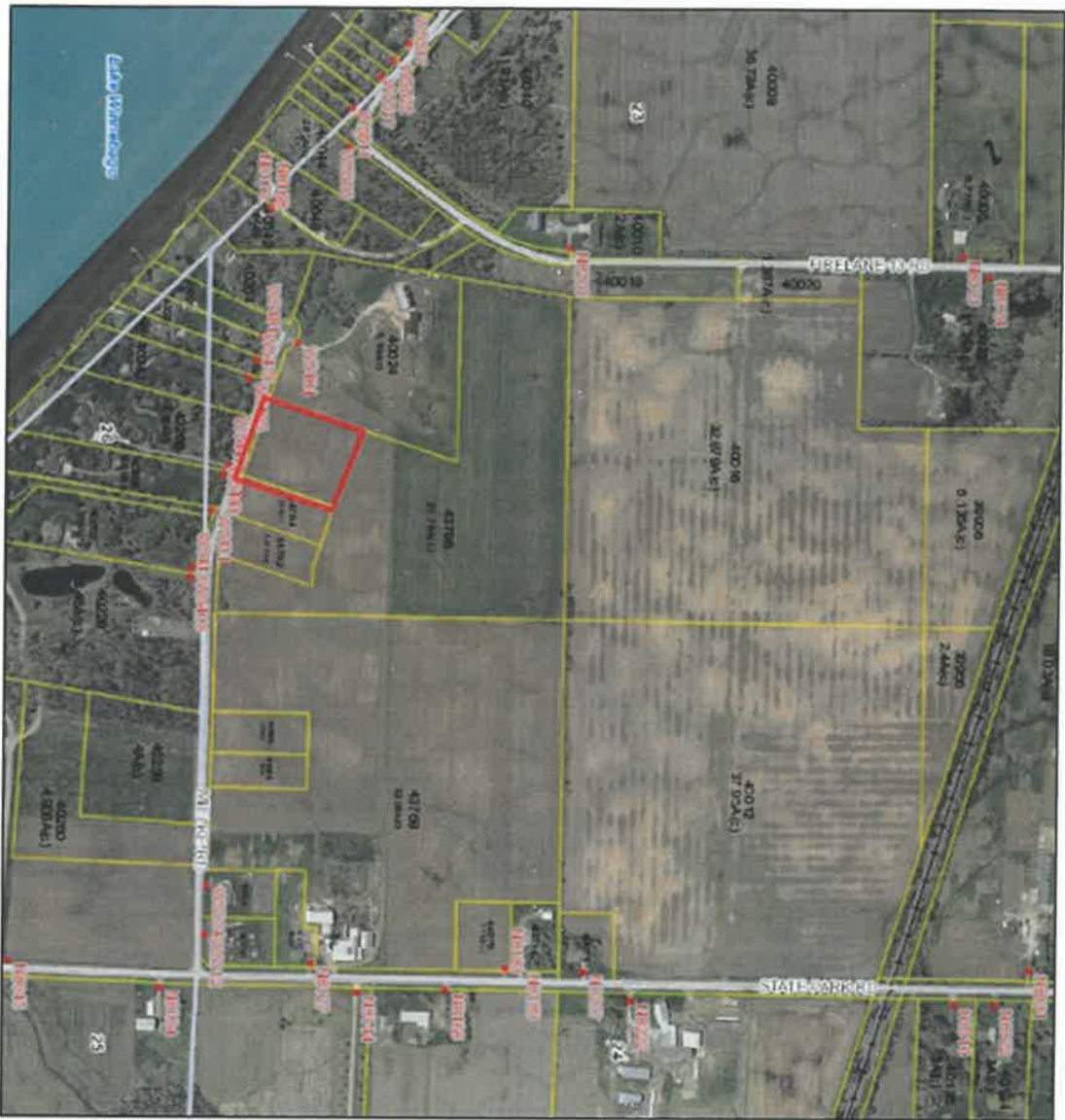
Legend

- Address Point
- County Boundary
- Wisconsin Water
- Unincorporated Community
- Town Boundary
- Precinct Boundary
- Precinct Boundary
- Property Plot
- PLUG Station
- State Route
- County Parks
- Lake
- River and Stream
- Major Road
- Local Road
- Land Parcel
- National Route
- Toll
- District
- Clear 2018
- Clear 2017
- Clear 2016
- Clear 2015



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and the undersigned hereby disclaims any responsibility or liability therefor.

1000 N. Main Calumet, WI 53111	(430) 885-1234



ORDINANCE V20-18

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON
OFFICIAL ZONING MAP. (Mielke)**

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on November 17, 2020; and

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

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

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

Being part of the Southwest Quarter of the Southeast Quarter of Section 23, Township 20 North, Range 18 East, Village of Harrison, (formerly Town of Harrison), Calumet County, Wisconsin containing 105,000 square feet or 2.41 acres of land and described as follows, Commencing at the Southeast Corner of said Section 23, thence North 89°24'09" West a distance of 1,316.76 feet along the south line of the southeast quarter to the east line of the southwest quarter of the southeast quarter; thence North 00°51'51" East a distance of 45.34 feet to the north right-of-way line of Mielke Road; thence North 88°51'55" West a distance of 120.67 feet along the north right-of-way line to a point of curvature; thence 219.51 feet along the arc of a 725.34 foot radius curve to the right, with a chord bearing of North 80°11'44" West a distance of 218.67 feet and a central angle of 17°20'22" along the north right-of-way line to the point of tangency; thence North 71°31'33" West a distance of 174.05 feet along the north right-of-way line to the point of beginning; thence continuing North 71°31'33" West a distance of 300.00 feet along the north right-of-way line; thence North 18°28'27" East a distance of 350.00 feet; thence South 71°31'33" East a distance of 300.00 feet; thence South 18°28'27" West a distance of 350.00 feet to the point of beginning. Subject to all easements and restrictions of record.

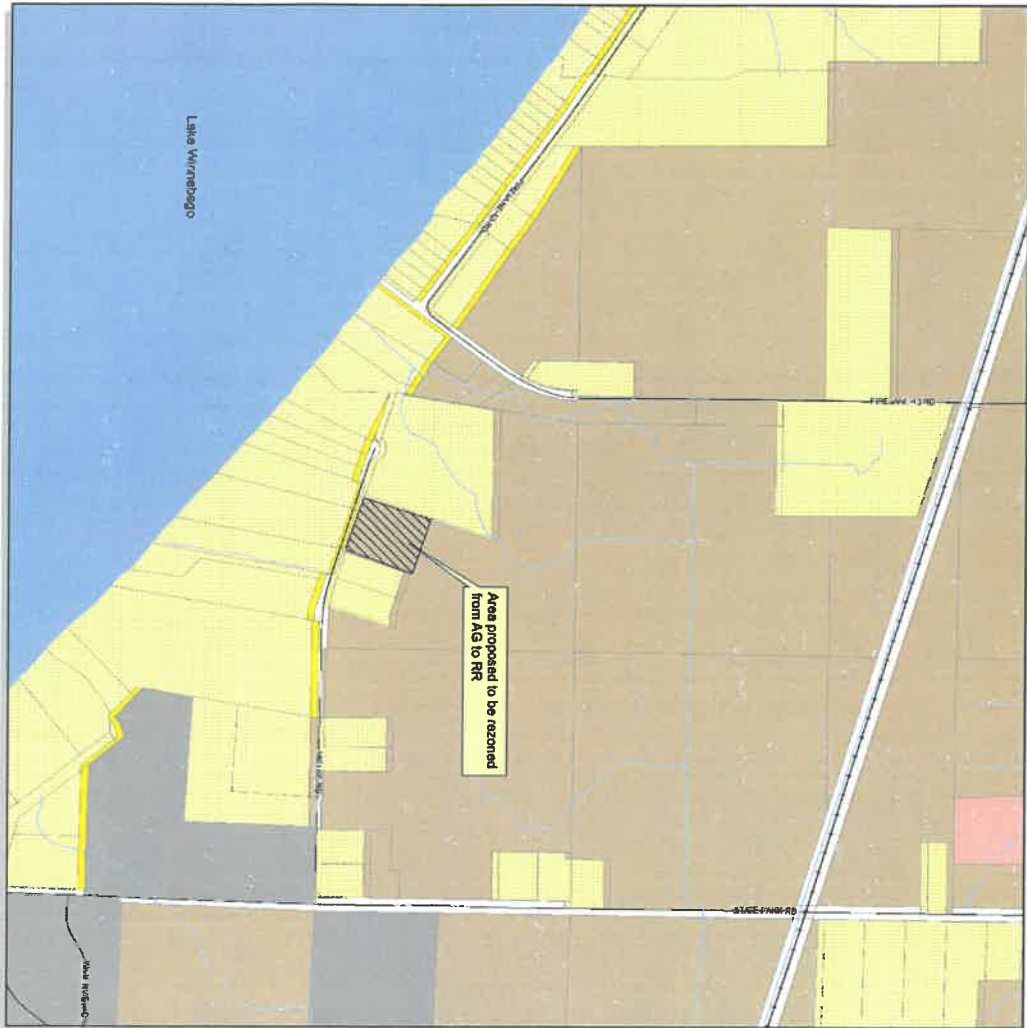
EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 24th day of November, 2020.

Kevin Hietpas, Village President

Attest: Jennifer Weyenberg, Clerk

Exhibit A – Zoning Map



Zoning Map

Village of Harrison

Calumet & Outagamie Counties, WI

Legend

Zoning Districts

- AG | General Agriculture
- RR | Rural Residential
- RS-1 | Single-Family Residential (Suburban)
- RS-2 | Single-Family Residential (Traditional)
- RT | Two-Family Residential
- RM | Multiple-Family Residential
- CK | Neighborhood Commercial
- COR | Office & Retail Commercial
- CC | Community Commercial
- BP | Business Park
- IM | Industrial & Manufacturing
- NC | Natural & Conservancy
- MHO | Mobile Home Overlay
- POO | Planned Development Overlay
- SHO | Shoreland Overlay*
- SMO | Standard/Watershed Overlay*

RoadCenterline

- Local Roads
- County Highway
- State Highway
- US Highway
- Railroads
- Streams
- Town of Harrison
- Parcels
- Subsided Property

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

The map was created by:
 Village of Harrison
 Wisconsin Hwy 14
 Harrison, WI 54922
 823-988-1002

Adopted: July 27, 2010
 Effective: November 1, 2010
 Current as of August 28, 2020



Disclaimer:
 This map was created using data obtained from Calumet County. This map is neither a legally recorded map nor a survey and is not intended to be used as such. The Town of Harrison does not guarantee the accuracy, reliability, or completeness of the material contained herein and is not responsible for any mistakes or omissions of this data for any use resulting from the use or reliance of these materials and data. The user must obtain a copy of the official records, including survey plans and deeds, and any zoning or subdivision map information for their specific parcel. Original recording names referenced in the cover sheet should be used to request survey information. Calumet County maintains the subdivision survey of all rights, fees, and interests in all applicable geographic information.

VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

November 24, 2020

Title:

Certified Survey Map – Mielke

Issue:

Should the Village Board approve a 1lot Certified Survey Map?

Background and Additional Information:

The applicant is proposing a 1-lot Certified Survey Map (CSM) for property located along Mielke Road, Location IDs 43796. The purpose of the CSM is to create a lot for a single-family home site. The proposed lot is 1.205-acres in area with 150-feet of road frontage. This lot is under consideration for a rezoning from General Agricultural [AG] to Rural Residential [RR].

Recommended Action:

The Plan Commission recommends approval of the Certified Survey Map as submitted.

Attachments:

- Aerial Map
- CSM

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

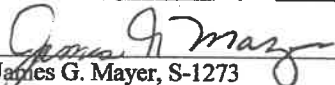
SURVEYOR'S CERTIFICATE

I, James G. Mayer, Wisconsin Professional Land Surveyor, hereby certify that I have surveyed, divided, and mapped under the direction of Donald R. Mielke, part of the Southwest Quarter of the Southeast Quarter of Section 23, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin containing 52,550 square feet or 1.205 acres of land and described as follows.

Commencing at the Southeast Corner of said Section 23, thence North 89°24'09" West a distance of 1,316.76 feet along the south line of the southeast quarter to the east line of the southwest quarter of the southeast quarter; thence North 00°51'51" East a distance of 45.34 feet to the north right-of-way line of Mielke Road; thence North 88°51'55" West a distance of 120.67 feet along the north right-of-way line to a point of curvature; thence 219.51 feet along the arc of a 725.34 foot radius curve to the right, with a chord bearing of North 80°11'44" West a distance of 218.67 feet and a central angle of 17°20'22" along the north right-of-way line to the point of tangency; thence North 71°31'33" West a distance of 324.05 feet along the north right-of-way line to the point of beginning; thence continuing North 71°31'33" West a distance of 150.00 feet along the north right-of-way line; thence North 18°28'27" East a distance of 350.00 feet; thence South 71°31'33" East a distance of 150.00 feet; thence South 18°28'27" West a distance of 350.00 feet to the point of beginning. Subject to all easements and restrictions of record. Liability hereunder is expressly limited to the cost of this survey.

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

Dated this 30th day of October, 2020.


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



OWNER'S CERTIFICATE

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

Dated this _____ day of _____, 2020

Donald R. Mielke, Owner

State of Wisconsin)
Calumet County)ss

Personally came before me on the _____ day of _____, 2020, the above named owners to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission Expires: _____

Notary Public, Calumet County, Wisconsin

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

VILLAGE BOARD CERTIFICATE

Resolved that the above certified survey map in the Village of Harrison was approved by the Village Board on
this _____ day of _____, 2020.

Village President

Village Clerk

VILLAGE TREASURER'S CERTIFICATE

I being the duly elected qualified and acting village treasurer of the Village of Harrison, do hereby certify that in
accordance with the records in my office, there are no unpaid taxes or unpaid special assessments as of
_____, 2020 on any of the lands included in this Certified Survey Map.

Village Treasurer

Date

COUNTY TREASURER'S CERTIFICATE

I being the duly elected qualified and acting treasurer of the County of Calumet, do hereby certify the records in
my office show unredeemed tax sales and no unpaid taxes or special assessments as of
_____, 2020 affecting the lands included in this Certified Survey Map.

County Treasurer

Date

Notes:

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



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

November 24, 2020

Title:

Ord V20-19 Zoning Map Amendment (Rezoning) – Biggar (Ataraxia)

Issue:

Should the Village Board approve a zoning map amendment (rezoning) from AG to RS-1 & PDO?

Background and Additional Information:

The applicant is proposing to rezone property located along Manitowoc Road east of Woodland School, Location IDs 33502, from General Agricultural [AG] to Single-Family Residential (Suburban) [RS-1] and Planned Development Overlay [PDO]. The purpose of the rezoning is to develop a conservation subdivision in the future. The Comprehensive Plan and Future Land Use Map identifies these properties as ‘Single Family Residential (Transitional)’. The Transitional designation is to limit the amount of development not on public sewer & water. This area will have access to public sewer & water and the developer will be responsible to extending the sewer & water to the property.

The PDO will be utilized as an overlay to accommodate the unique development standards of the proposed subdivision. A PDO development declaration and agreement will be developed for review and approval in the future. If the development does not occur, the PDO does not have to be utilized. It is an overlay district only, the base zoning district is RS-1 which is the typical subdivision zoning in Harrison.

The proposed rezoning is consistent with the Comprehensive Plan. The Plan Commission held a public hearing on November 17th, a couple of residents spoke about concerns for stormwater and the use of PDO. It was explained that stormwater plans will be developed that meet all Village codes and ordinances. It was explained that the PDO is an overlay district to allow for some varying standards within the subdivision to accommodate the unique features of the proposed subdivision, e.g. small condo lot sizes in exchange for more green space.

Findings of Fact:

- Staff finds that the Rezoning request complies with the Future Land Use Map as part of the Comprehensive Plan of the Village of Harrison.
- Property owners within 300-feet of the subject property have been notified via first-class mail.

Recommended Action:

The Plan Commission recommends approval of the Zoning Map Amendments from General Agricultural [AG] to Single-Family Residential (Suburban) [RS-1] and Planned Development Overlay [PDO] as submitted.

Attachments:

- Aerial Map
- Zoning Map
- Ord V20-19

ATARAXIA PLANNED RESIDENTIAL DEVELOPMENT

I am submitting an innovative housing project that has promises of changing the housing construction industry forever. Among other advantages it lowers the cost of a home while also lowering it's carbon foot print. This subdivision is presently under plan review for 2021 construction.

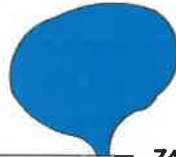
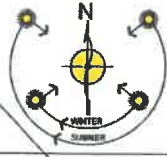
- 1) The density is less than that of a standard subdivision of (3) homes per acre.
- 2) The circular lots (Thank you Frank Lloyd Wright) allow all homes to face south for natural sun heat.
- 3) The frost-protected foundation and heated concrete floor system reduces infra-structure costs and takes advantage of the earth's natural 45-50° temperature
- 4) The octangular shape of the buildings and the low profile tent-like shape decreases energy demand because of the low exterior wall and roof area per usable interior floor space. (than you Orson Squire Fowler)
- 5) The conical interior shape accommodates an operable skylight that accommodates natural lighting.ventilation and night-time cooling.
- 6) The one story plans are 100% accessible (except for the central loft) and the exterior maintenance is substantially less than standard design.
- 7) The oversized garages replace the un-necessary basements that require sump pumps, gutters and gutter covers also requiring steps or ramps to enter building.
- 8) The 20 acres of natural habitat; urban farming; bicycle lanes and kayak canals further enhance the meaning of a sustainable neighborhood.
- 9) The Name ATARAXIA (Greek) is appropriate because it pays tribute to Socrates and other philosophers who searched for meaningful lives.
- 10) The initial cost and long term expenses will be substantially lower than conventional subdivisions and home construction.
- 11) The cost to local government will be minimal because of private infra-structure and HOA governance.

CURTIS L BIGGAR
ARCHITECT/BROKER

11/17/2020

COOP STREET

20 SOLAR OCTO FLOWERS



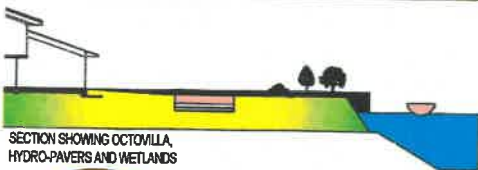
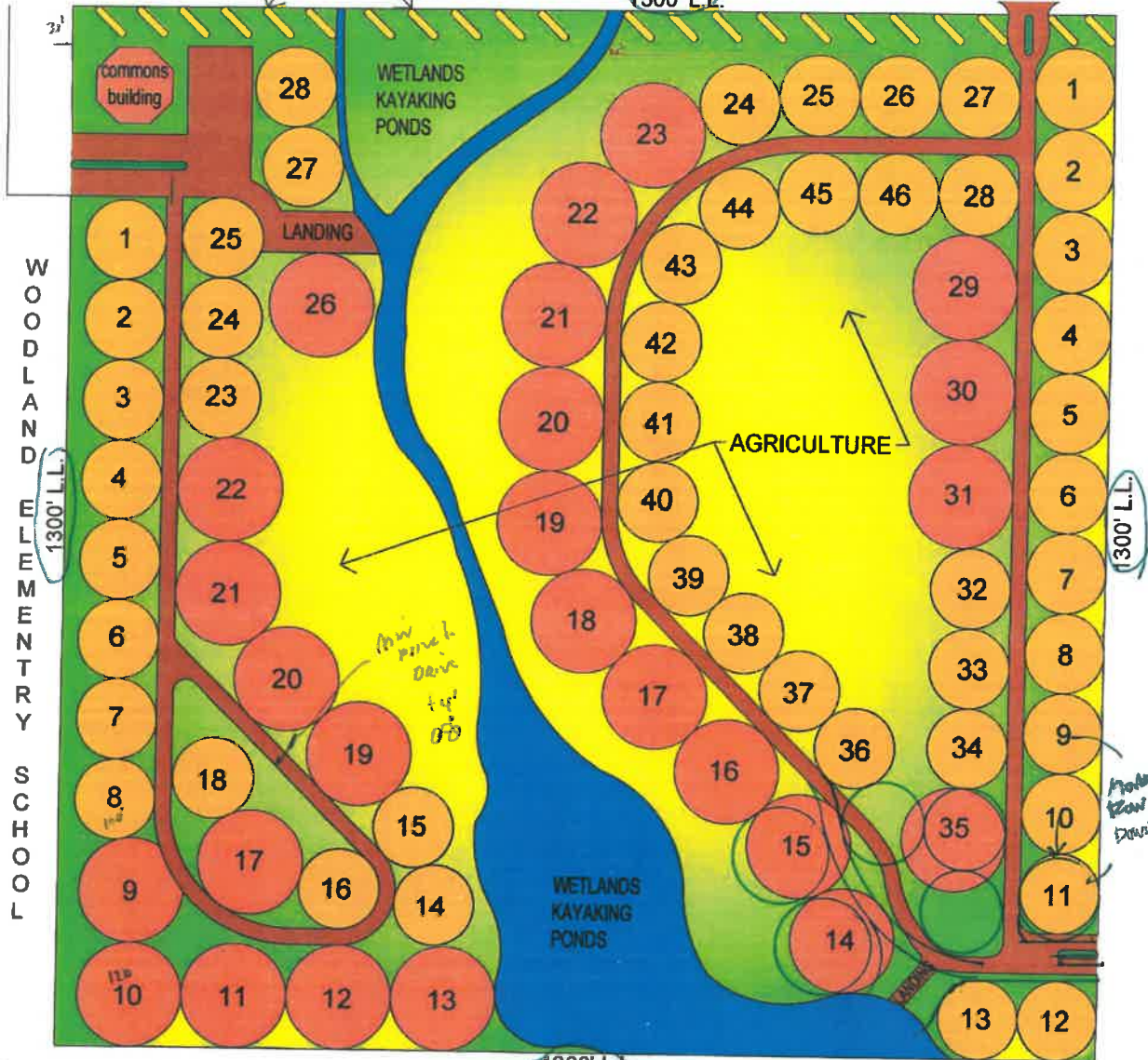
ATARAXIA

tranquility

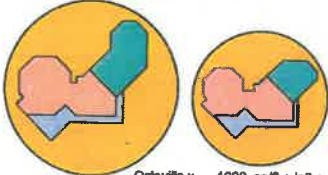
a happy life

74 OCTOVILLA PLANNED RESIDENTIAL PLAT

MANITOWOC ROAD 1300' L.L.



SECTION SHOWING OCTOVILLA HYDRO-PAVERS AND WETLANDS



- Octovilla x 1000 sq/ft + loft + garage
- Octovilla xii 1145 sq/ft + loft + garage
- Octovilla xiv 1425 sq/ft + loft + garage
- Octovilla xvi 1725 sq/ft + loft + garage
- Octovilla xviii 1725 sq/ft + loft + garage

*Sedibel
Mi Road #4'*

1300' L.L.



Octoflower

SOLAR ARRAY OF 6900 WATT PANELS
20 PEDESTALS @ 350W - 6900WATTS



© 8-22-2020 BY CURTIS L BIGGAR ARCHITECT
ATARAXIA (GREEK) PEACEFUL-TRANQUILITY

- (80) 100' TO 120' CIRCULAR CONDOMINIUM LOTS ON 39 ACRES
- ENTIRE DEVELOPMENT TO EXCEED ENERGY STAR STANDARDS
- ONE MILE OF KAYAK/CANOE CANALS WITH FISH PONDS
- 10 ACRES OF URBAN FARMING WITH VINEYARDS-ORCHARDS-ORGANIC VEGETABLE GARDENS
- SECURE PRIVATE STREETS WITH PERMEABLE PAVEMENT
- NOISE AND LIGHT POLLUTION ABATEMENT
- 80 SUN TRACKING SOLAR PEDESTALS TO POWER COMMON AMENITIES INCLUDING WELLS FOR IRRIGATION & TO AUGMENT CANALS
- COMMUNITY BUILDING FOR NEIGHBORHOOD GATHERINGS
- 1000 SF-3000 SF OCTAGONAL HOMES WITH LOFTS
- E2-4 B/RM 2-3 BATHS
- HOME OFFICE
- ZIP-SYSTEM INSULATED WALLS AND ROOF
- LP SMART SIDING
- TILE OR METAL ROOFS
- HIGH EFFICIENT VINYL WINDOWS
- CATHEDRAL CEILINGS
- PASSIVE SOLAR WITH HEATED FLOORS
- NATURAL COOLING WITH AUTO-VENTED SKYLITES
- ADA ACCESSIBLE

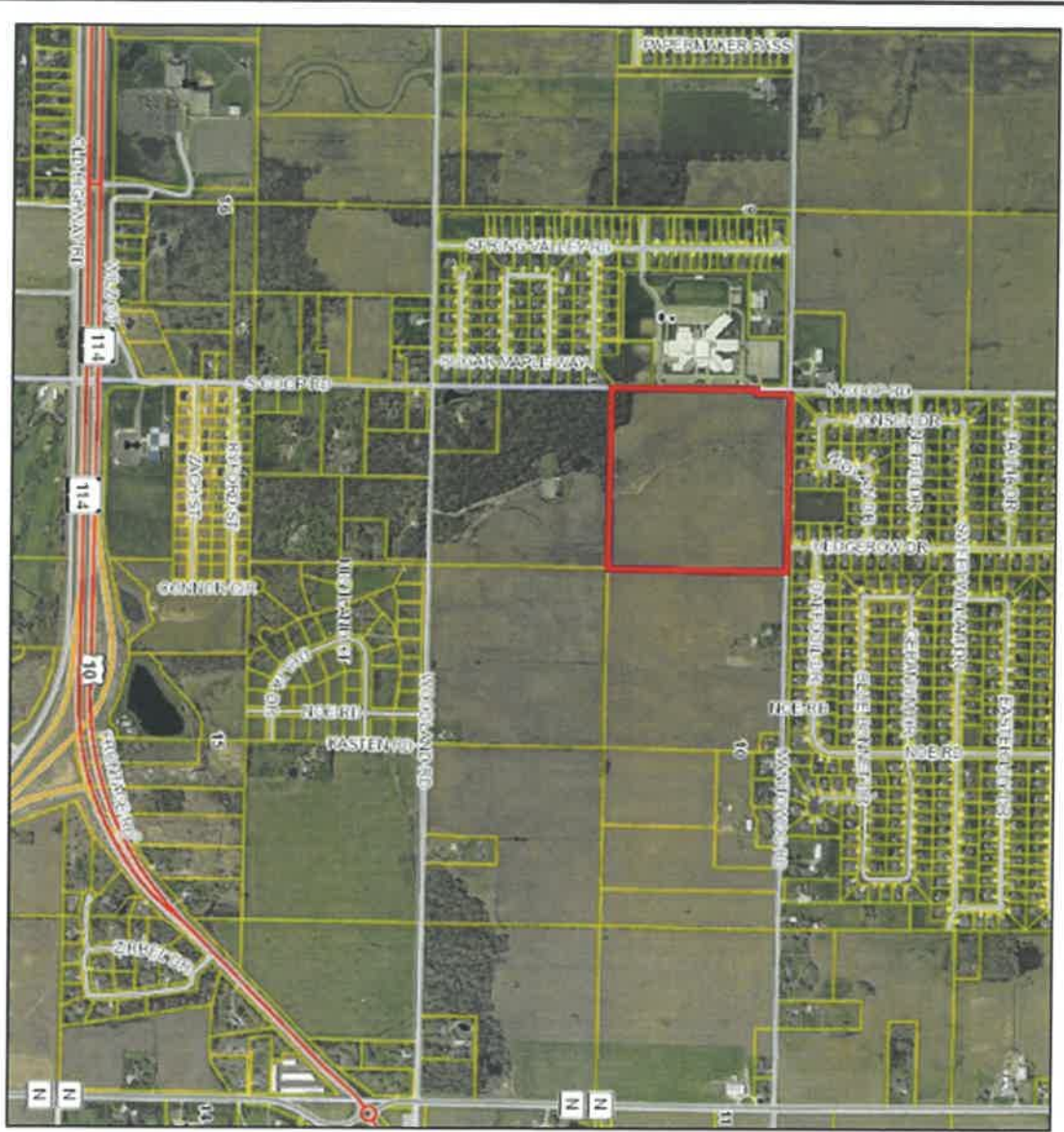
Calumet County, WI

Legend

- County Boundary
- Wisconsin Water
- Unincorporated Community
- Town Boundary
- Point of Interest
- Physical Boundary
- Property Line
- U.S. Section
- State Parks
- County Parks
- Lake
- River and Stream
- Major Road
- Power System
- Gas System
- Irrigation
- Ferry Route
- Local Roads
- Land Area
- Railroad
- Canal



Calumet County, WI
 This map is not guaranteed to be accurate. Calumet County is not responsible for any errors or omissions that may appear here.



Zoning Map

Village of Harrison

Calumet & Outagamie Counties, WI

Legend

- | | |
|--|------------------------|
| Zoning Districts | Road/Centerline |
| AG General Agriculture | Local Roads |
| RR1 Rural Residential | County Highway |
| RS-1 Single-Family Residential (Suburban) | State Highway |
| RS-2 Single-Family Residential (Traditional) | US Highway |
| RT Two-Family Residential | Railroads |
| RM Multiple-Family Residential | Streams |
| CN1 Neighborhood Commercial | Town of Harrison |
| COOR Office & Retail Commercial | Parcels |
| CC Community Commercial | Subject Property |
| BP Business Park | |
| IM Industrial & Manufacturing | |
| NC Natural & Conservancy | |
| MHO Mobile Home Overlay | |
| PDDO Planned Development Overlay | |
| SHO Shoreland Overlay* | |
| SWO Shoreland-Vegetation Overlay* | |

* Please note that the SHO & SWO boundaries are subject to change based on delineations of navigable waterways.

This map was created by:

Village of Harrison
 W5280 Hwy 114
 Harrison, WI 54952
 855-289-1002

Adopted: July 27, 2010
 Effective: November 1, 2010
 Current as of: August 25, 2020



Disclaimer:
 This map was created using data obtained from Calumet County.
 The map is neither a highly detailed map nor intended to be used as such. The Town of Harrison does not warrant the accuracy or completeness of the material contained herein and is not responsible for any results or damages of any kind arising from the use or reliance on these maps and data. The Town of Harrison assumes no liability for Calumet County business. Original recorded survey records shall be the controlling authority in all right of survey disputes.
 Calumet County shall remain the absolute owner of all rights, title, and interest in all specially copyrighted information.



ORDINANCE V20-19

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON
OFFICIAL ZONING MAP. (Ataraxia)**

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on November 17, 2020; and

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

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

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

Being the NW1/4 of the SW1/4 of Sec. 10, T20N, R18E, Village of Harrison, Calumet County, Wisconsin.

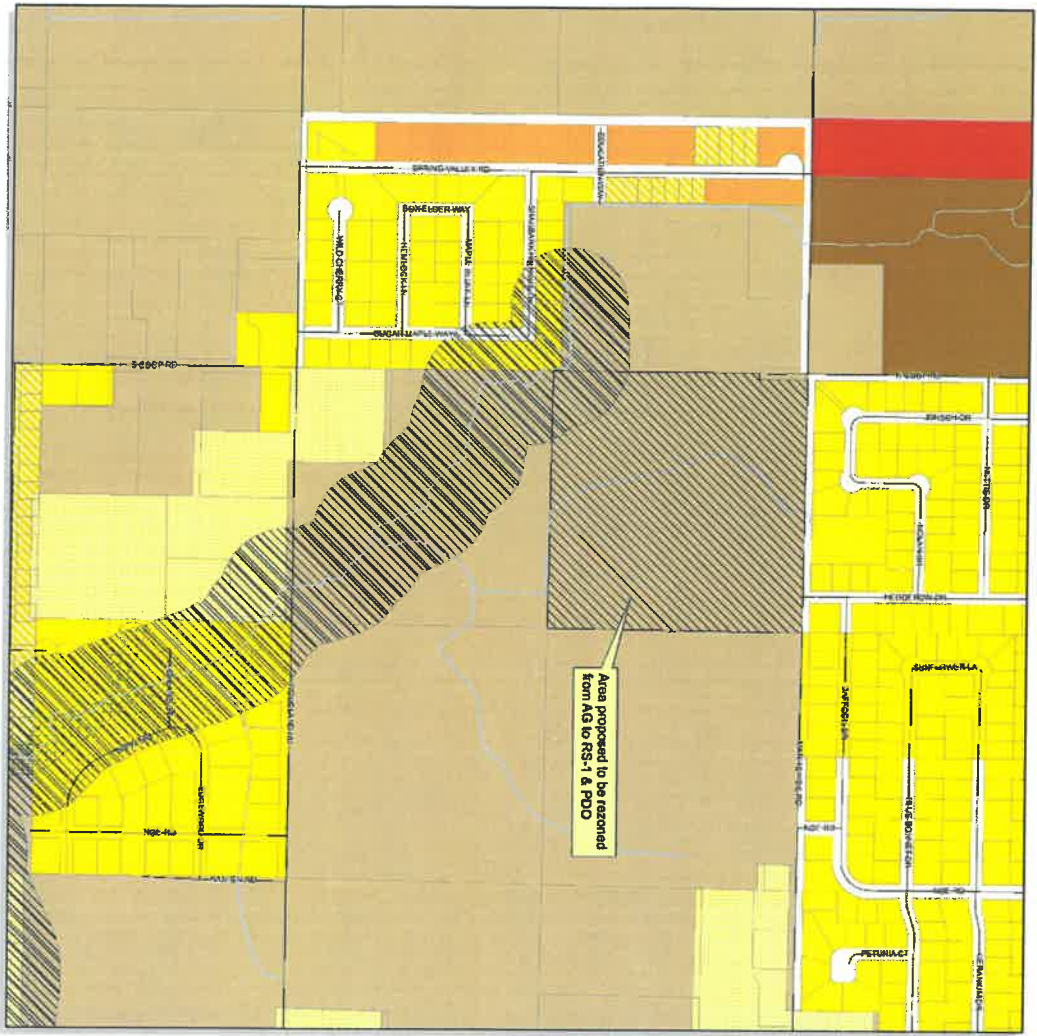
EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 24th day of November, 2020.

Kevin Hietpas, Village President

Attest: Jennifer Weyenberg, Clerk

Exhibit A – Zoning Map



Zoning Map

Village of Harrison

Calumet & Outagamie Counties, WI

Zoning Districts

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

RoadCenterline

- Local Roads
- County Highway
- State Highway
- US Highway
- Railroads
- Streams
- Town of Harrison
- Parcels
- Subject Property

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

This map was created by:
 Village of Harrison
 14528 Hwy 118
 Harrison, WI 54942
 920-988-1062

Adopted: July 27, 2010
 Effective: August 24, 2010
 Currents of August 24, 2020



This map is subject to change without notice. The Village of Harrison does not warrant the accuracy, completeness, or timeliness of the information contained herein. The information is provided for informational purposes only and should not be used for legal or financial purposes. The Village of Harrison is not responsible for any errors or omissions in this map. The information is provided for informational purposes only and should not be used for legal or financial purposes. The Village of Harrison is not responsible for any errors or omissions in this map.



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

November 24, 2020

Title:

Create Selection Committee for Engineering Services Proposal

Issue:

Who should the Village Board appoint to the Selection Committee to review proposals for the Engineering Services RFP?

Background and Additional Information:

A Request for Proposals (RFP) for Engineering Services was sent out seeking firms that can provide all the services the Village needs for roadway and utility engineering services. Under the RFP, the Village Board must create a selection committee to interview the top three firms and make a recommendation back to the Village Board. The interviews should be the week of November 30-December 4 in order to get a recommendation on the December 8th Village Board meeting. Options for the selection committee are:

- 1) Village Board. Hold a special meeting of the Village Board the week of November 30-December 4 to interview the top three firms.
- 2) Staff. Appoint the Village Manager, Operations Manager, Planner, and Utilities Operations Lead to interview the top three firms.
- 3) Hybrid. Appoint 2 Village Board members and appropriate staff members to interview the top three firms.

Budget Impacts:

None.

Recommended Action:

Staff recommends Option #3, a combination of Village Board members and staff members for the Engineering Services RFP selection committee.

Attachments:

- None



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

APPLICATION FOR PAYMENT

(Owner)

Village of Harrison
W5298 Highway 114
Menasha, WI 54952

PROJECT: 2020 Crack Seal Program
 CONTRACTOR Fahrner Asphalt Sealers, LLC
 Contract No. H0006-9-20-00741-A
 Project No. N/A
 Application No. 1
 Application Date 10/31/2020
 Period From 09/29/20 To 10/15/20

Application Is Made For Payment In Connection With The Above Contract.
 The following documents are attached:

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

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


Original Contract	\$ <u>199,999.99</u>	Completed To Date	\$ <u>200,062.50</u>
Net Change Orders	\$ <u>0.00</u>	Retainage <u>5.0</u> %	\$ <u>10,003.13</u>
Current Contract Amount	\$ <u>199,999.99</u>	Subtotal	\$ <u>190,059.37</u>
		Previous Applications	\$ <u>0.00</u>

Amount Due This Application: \$ 190,059.37

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

Dated October 31 20 20

Fahrner Asphalt Sealers, LLC
 (contractor)

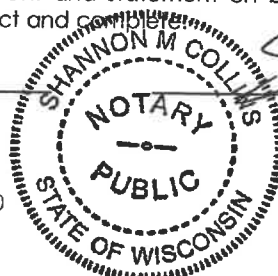
By  Mike Frodl,
 (name & title) Vice President

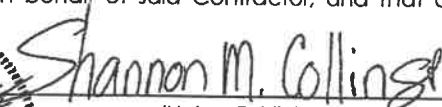
COUNTY OF Portage
 STATE OF Wisconsin } ss

Before me on this 31st day of October 20 20 personally appeared Mike Frodl
 known to me, who being duly sworn, did depose and say that he/she is the Vice President
 of the Contractor above mentioned; that he/she
 (title)

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

My Commission Expires: 05/13/2023




 (Notary Public)

Village of Harrison Crack Seal 2020

PL = Plover
KK = Kaukauna

#	Street	Date Completed	Pounds	Crew
1	Black Oak Street	9/29/2020	8,000	PL
2	Cherrybark Circle	9/30/2020	4,500	PL
3	Sawtooth Court	9/29/2020	1,000	PL
4	Dogwood Lane	9/30/2020	2,250	KK
5	Willow Lane	9/30/2020	2,250	PL
6	Arborvitae Lane	10/5/2020	2,250	PL
7	Lilac Road (includes Champion Trail)	10/5/2020	7,750	PL/KK
8	Harrisville Court	9/30/2020	1,000	KK
9	Kimberly Trail	10/1/2020	500	PL
10	Papermaker Pass	10/1/2020	1,750	PL
11	Champion Trail	WITH LILAC ROAD		PL/KK
12	Spring Valley Road	10/5/2020	14,000	KK/PL
13	Education Way	10/5/2020	500	KK/PL
14	Shagbark Hickory Lane	10/5/2020	2,875	KK/PL
15	Sugar Maple Way	10/5/2020	2,875	KK/PL
16	Maple Bluff Lane	10/6/2020	2,250	KK/PL
17	Box Elder Way	10/6/2020	2,250	KK/PL
18	Hemlock Lane	10/6/2020	2,250	KK/PL
19	Wild Cherry Court	10/6/2020	2,250	KK/PL
20	Jochmann Drive	10/6/2020	1,500	KK/PL
21	Parker Court	10/6/2020	1,750	KK/PL
22	Parker Way	10/6/2020	1,750	KK/PL
23	Mase Court	10/6/2020	1,500	KK/PL
24	Emily Lane	10/6/2020	2,000	KK/PL
25	Hoezel Way	10/6/2020	500	KK/PL
26	Daffadil Drive	10/7/2020	1,000	PL/KK
27	Blue Bonnet Drive	10/7/2020	1,000	PL/KK
28	Geranium Drive	10/7/2020	1,000	PL/KK
29	Sunflower Lane	10/7/2020	1,000	PL/KK
30	Sweet Pea Drive	HOLD		
31	Sweet Clover Drive	HOLD		
32	Bouquet Drive	HOLD		
33	Easter Lily Drive	HOLD		
34	Phlox Drive	HOLD		
35	Sweet William Drive	HOLD		
36	Prosperity Drive	10/13/2020	1,500	KK
37	Amy Avenue (Page 4)	10/13/2020	1,500	KK
38	Mile Long Drive	10/8/2020	14,000	PL/KK
39	Dusty Drive	10/8/2020	4,500	PL/KK
40	Mutzy Way	10/8/2020	4,500	PL/KK
41	Brandon Way	10/8/2020	2,250	PL/KK
42	Baily Drive	10/8/2020	750	KK
43	Logan Lane	10/8/2020	2,250	PL/KK
44	Cumberland Drive	10/14/2020	2,000	KK
45	Hunter Street	10/13/2020	2,500	KK
46	Evan Street	10/14/2020	500	KK
47	Amy Avenue (Page 3)	10/14/2020	125	KK
48	Ryan Street	10/14/2020	125	KK
49	Colin St.	10/15/2020	6,750	KK
50	Clover Ridge Trail	10/15/2020	2,250	KK
51	White Clover Cl St	10/15/2020	2,250	KK
Project Total			121,250	

540 + blower 6 1/2 hours
Skid + blower 4 1/2 hours



November 06, 2020

2020 WORK ORDER #15143

City of Harrison
W5298 State Rd 114
Menasha, WI 54952

City of Harrison Sidewalks
Multiple Sites
Menasha, WI 54952

DESCRIPTION OF WORK TO BE PERFORMED

Snow Contract 2020-2021

- ~ Plowing
\$82.00 per Unit Hour
- ~ Skid Steer
\$90.00 per Unit Hour
- ~ Backhoe or Tractor
\$95.00 per Unit Hour
- ~ Payloader
\$150.00 per Unit Hour
- ~ Small Tractor with Attachment
\$100.00 per Unit Hour
- ~ Shoveling, Snow Blowing, and Handwork
\$60.00 per Man Hour
- ~ Ice Melter Sidewalk Salt - 50LB Bag
\$20.00 per Bag
- ~ Rock Salt Spread in Parking Lot
\$20.00 per 100 LBS Applied
- ~ Salt Application Fee
\$35.00 per Time
- ~ Hauling Snow Off Property
\$130.00 per Unit Hour, plus any disposal costs

****Prices only good for 3 day from date on estimate****

There are no minimum charges per service, however some travel time may be factored into costs.

_____ Initials

TOTAL:

T & M

Snow Specifications

Does Bob and Dave’s need to clear the lots? () Yes () No

If yes, what is the least amount of snowfall that needs to be removed?

() Under 1 inch () 1 inch or more

When does Bob & Dave’s need to salt the parking lot?

() Bob & Dave’s discretion () Not at all**

**If "Not at all" is selected, and a request for salting is called in, Bob & Dave's will do their best to accommodate the request based on product availability. The charge for this service will be \$30 per hundred pounds applied, plus the salt application fee.

Does Bob and Dave’s need to shovel the () Sidewalks and () Fire doors? () Yes () No

If yes, what is the least amount of snow that needs to be removed?

() Under 1 inch () 1 inch or more

When does Bob & Dave’s need to salt the () Sidewalks () Fire doors?

() Bob & Dave’s discretion () Not at all

When should snow be hauled away from site?

() After each snow fall () Upon request only (Requires written approval)

Shift change if 24 hours? (Put N/A if this doesn’t apply)

Days of operation: M T W TH F S SU **Hours of operation:** ____AM - ____PM

Shift contact: _____

Phone: _____

Email address: _____

What time, under ideal conditions, does the snow need to be removed by? _____

Snow removal isn’t an exact science. The time that a snow storm starts and ends dictates when we start and end. We do everything in our power to have you open by the time you request.

The above work order # is needed to receive service that is otherwise not listed on your contract.

_____ **Initials**

Terms and Conditions

This written agreement contains all conditions and describes all work to be done. This agreement supersedes all previous agreements and any verbal commitments made prior to date of this agreement.

CHARGES: This contract is a **Time and Materials** contract, based upon the rates quoted on the preceding page. Surcharges for fuel and materials (principally salt products) may be added if supplier pricing increases significantly after this contract is executed and accepted. Bob & Dave’s will do its best to keep all such prices under control. **PAYMENT TERMS:** Invoices are due for payment 15 days after the invoice date. A 3% surcharge will be added to credit card payments. Accounts that are more than 30 days past

due **WILL NOT BE PLOWED** until account is brought up-to-date. In addition, a **finance charge of 1.5% per month** will be assessed on such past due amounts, and will be paid by customer. Any excessive delays in payments of invoices may result in appropriate legal action being taken to collect such monies. Customer understands and agrees that cost of such legal action, including, without limitation, lawyer's fees, costs, and expenses of suit or bringing suit, may be passed on to the customer, and customer accepts this condition.

If changes are made to original contract's Scope of Work or Snow Specifications during the season, the cost of remaining or additional services are subject to change with notification from Bob & Dave's to customer before enforcement of cost change.

SERVICES AND QUALITY: Bob & Dave's will exercise its best judgement based upon weather forecasts and existing conditions at the time. Customer is aware that weather conditions may change rapidly and without notice. We can only respond to the current conditions, without regard for forecasted or actual changes of conditions. Customer agrees to allow Bob & Dave's to decide if snowplowing is warranted based upon snow accumulations at customer's particular location. Customer understands that snow accumulations may vary throughout the local area, and that accumulations in one section of the area are not necessarily indicative of the accumulation at the customer's particular location. Customer also understands that drifting snow may necessitate plowing of their particular location, regardless of the total snowfall at that location.

Customer understands that plowing (or salting) of a particular location may not clear the area to "bare pavement"- and that slippery conditions may continue to prevail even after plowing (or application of salt). Customer understands that Bob & Dave's assumes no liability for this naturally occurring condition. Customer agrees to defend and hold harmless the contractor for any and all trespasses or suits that may arise as a result of this naturally occurring condition.

DAMAGES AND COMPLAINTS: Reports of damages must be communicated in writing to Bob & Dave's within 48 hours. Failure to report damages constitutes a waiver of such damages, and the contractor is released from liability. Further, any invoicing questions or concerns must be addressed within ten (10) days of invoicing, or the invoices will be considered to be binding.

CANCELLATION: This contract shall be binding and shall inure to the benefit of parties and their heirs, executors, administrators, and assigns. This contract is cancelable upon 30 days written notification by either party, or a \$500 customer cancellation fee to terminate the contract immediately. Amounts invoiced or due for services rendered are due and payable immediately upon such cancellation.

RIGHT TO SUBCONTRACT: Bob & Dave's may subcontract, either wholly or partially, any Work under this Agreement to any third party, without Customer's prior approval. Bob & Dave's will be deemed to have performed any Work actually performed by a subcontractor, and remains responsible and liable to Customer for any Work performed by a subcontractor, including the scope, quality, and nature of the services, as if Bob & Dave's had provided the Work itself. Bob & Dave's shall be responsible for its subcontractors' compliance with this agreement and for all payments to its subcontractors.

Signature: _____

Signature: _____

David VandenBloomen {Jr}

Printed Name: _____

Printed Name: _____

Date: _____

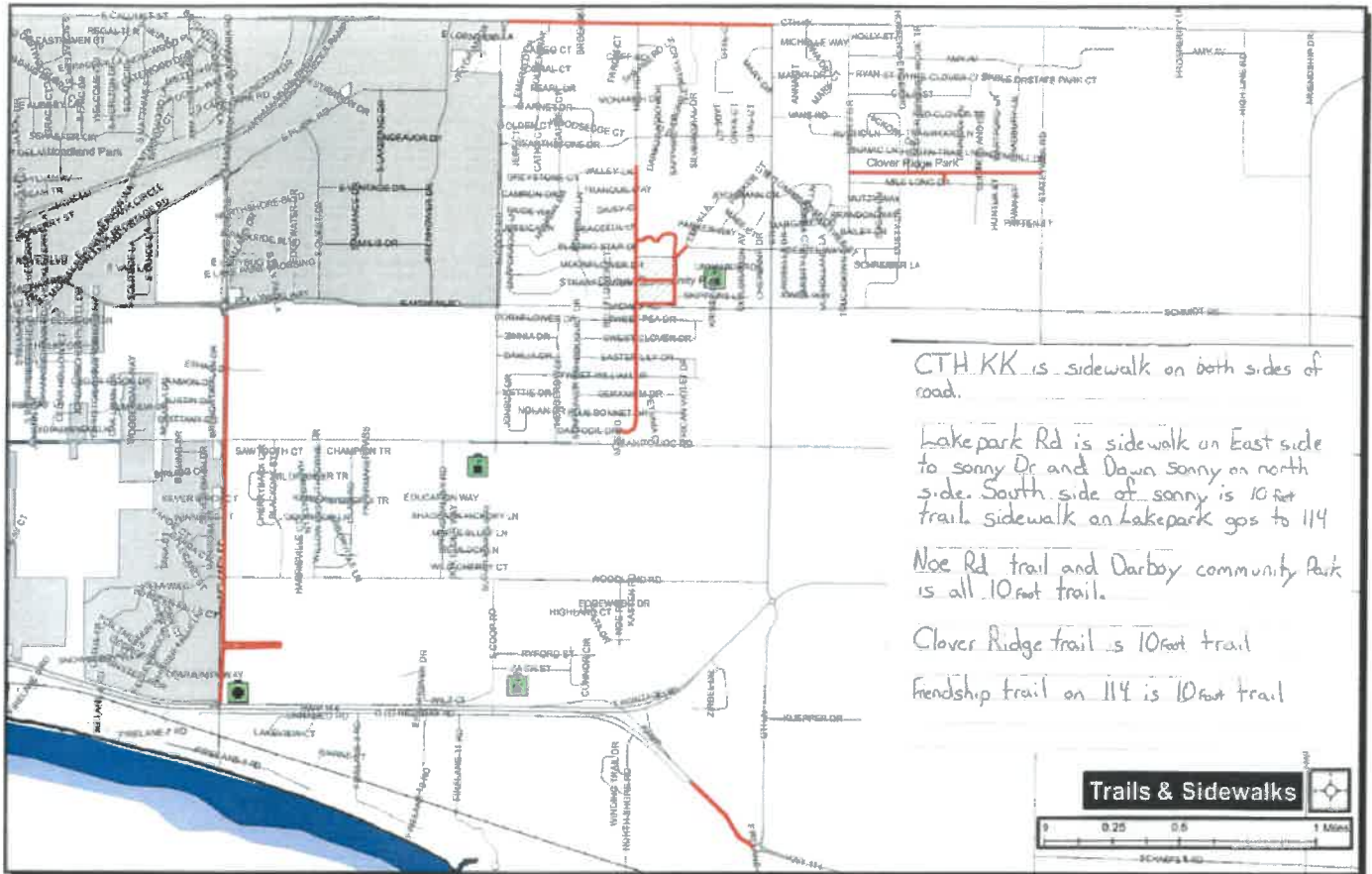
Date: _____

**BOB & DAVE'S LAWN AND
LANDSCAPE MAINTENANCE INC.**

CITY OF HARRISON

Please Complete & Return With Contract

City of Harrison
Multiple Sidewalks



Customer Signature _____

Please highlight the site map where you would like each service done.

Plow = Yellow
Shovel / Snow Blow = Orange

Do not plow = Green
Stack Snow = Blue

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: November 24th, 2020

Title:

Discuss/Approve Intergovernmental Cooperation Agreement between City of Appleton and Village of Harrison for Coop Rd.

Issue:

Should the Village agree to take over a portion of Coop Rd. from the City of Appleton and pay for 56% of the cost to have it repaved?

Background and Additional Information:

In the early to mid-1990's, the City of Appleton annexed a large portion of the Town of Harrison. As part of this annexation, the City also annexed all of Coop Rd. north of Midway Rd. to Lorna Ln. Since that time, very little maintenance has been done on that portion of Coop Rd.

Recently, the City approached the Village about fixing Coop Rd. and requested that the Village pay approximately 56% of the cost. Staff replied that it was not the policy of the Village of Harrison to fix roads in other communities. The City then asked if the Village would be willing to take over Coop Rd., east of the centerline, from Midway Rd. to Lorna Ln. and then help pay for a portion of the cost of a repave. The attached agreement would facilitate that transfer.

Ordinance, Resolution, or Policy:

None.

Budget/Financial Impact:

\$120,000 in 2021. This item has been allocated in the 2021 budget.

Attachments:

Intergovernmental Agreement with the City of Appleton for Coop Rd.

**INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN
CITY OF APPLETON AND VILLAGE OF HARRISON
COOP ROAD**

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, the boundaries between the City and Village have been established with the incorporation of the Village; and

WHEREAS, Coop Road is a significant boundary along the eastern edge of the City; and

WHEREAS, the majority of the Coop Road boundary is in the City;

NOW THEREFORE, the parties agree as follows:

1. The statutory authority for this Agreement is under Wis. Stat. §§66.0301(1)-(5).
2. Within 60 days of this Agreement, the City shall begin the process to detach from its incorporated boundaries, from the centerline of Coop Road to the Village limits and extending from Lorna Lane to Midway Road, said stretch shall thereafter be attached to the Village. As "owner" of the lands under said area 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 land pursuant to Wis. Stat. §66.0227(2).
3. The City shall resurface Coop Road, from Midway Road to Lorna Lane, with asphalt pavement in 2021.
4. In exchange for the foregoing, the Village shall pay the City \$120,000 towards the Coop Road asphalt resurfacing project based on the overall percentage of the project within the new Village boundary (56%). Said payment from the Village to the City shall be made within thirty (30) days of the resurfacing project's substantial completion.

Dated this ____ day of _____, 2020.

SIGNATURES BEGIN ON THE FOLLOWING PAGE

VILLAGE OF HARRISON

By: _____
Kevin M. Hietpas, Village President

By: _____
Jennifer Weyenberg, Village Clerk

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

Approved as to form:

Jennifer Weyenberg, Clerk-Treasurer

Andrew J. Rossmeissl, Village Attorney

CITY OF APPLETON

By: _____
Jacob A. Woodford, Mayor

By: _____
Kami Lynch, City Clerk

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

Approved as to form:

Anthony D. Saucerman, Finance Director
City Law: 20-0263

Christopher R. Behrens, City Attorney

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
10/22/2020**

A special meeting of the Village of Harrison Board was called to order at 6:00pm in the Harrison Municipal Building, W5298 State Road 114 on October 22, 2020. After the Pledge of Allegiance was recited, roll call was taken.

Board Present: President Kevin Hietpas, Trustees Lou Miller, Mark Van Hefty, Darlene Bartlein, Scott Handschke, Pete Stier
Board Excused: Trustee Tyler Moore
Staff Present: Village Manager Travis Parish, Clerk-Treasurer Jennifer Weyenberg, Operations Manager Jeff Funk

Public Comments

Fire Commission Chair Jon Zink expressed the goal of having a full-time fire chief with two part-time positions to cover daytime hours.

New Business for Consideration or Action

6(a) Discuss CARES Act submittals-

\$190,034 is left under our allotment which will be spent on overtime for elections (due to increase in absentee ballots), fire department wages from March 1-November 6, and personnel costs of our police contract.

ipads for the board members have also been ordered.

If a second round of funding is available, the village will look at touchless doors, faucets, etc. and an upgrade to the server.

6(c) Discuss/Approve Wage and Staffing Study with Carlson Dettmann Consulting (moved up)- Village Manager Parish and President Hietpas reported they had met with Patrick Glynn from Carlson Dettmann Consulting and discussed options for a study. There is a cost savings to bundle the studies and do job classification, staffing and wage analysis all at one time. No formal motion was needed. The consensus is to move forward with all items under option 1. A formal contract will be brought to a future meeting for approval.

6(b) Discuss 2020 Budget

No action was taken; discussion only.

Major topics included sheriff's department contract, EMS needs, digital permitting software, GIS Intern, Hwy Department equipment and pickleball courts. Next budget discussion is scheduled for November 9th with final approval on November 24th. The budget summary will be published in the Appleton Post-Crescent.

Motion by Trustee Stier with second by Trustee Bartlein to adjourn. Motion carried 6-0.

Jennifer Weyenberg, Village Clerk-Treasurer
Dated October 22, 2020
Approved November 24, 2020

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
10/27/2020**

A regular meeting of the Village of Harrison Board was called to order at 7:00pm in the Harrison Municipal Building, W5298 State Road 114 on October 27, 2020. After the Pledge of Allegiance was recited, roll call was taken.

Board Present: President Kevin Hietpas, Trustees Lou Miller, Mark Van Hefty, Scott Handschke, Pete Stier, Tyler Moore
Board Excused: Trustee Darlene Bartlein
Staff Present: Village Manager Travis Parish, Clerk-Treasurer Jennifer Weyenberg, Operations Manager Jeff Funk, Planner Mark Mommaerts
Other: Lt. Eric Volland, Calumet Co. Sheriff Department
Justin Fischer, Baird

Reports

Harrison Fire Rescue was dispatched to 38 incidents from September 24-October 21 (YTD = 397).

Sheriff Dept. total incidents for Quarter 3 = 808.

Zoning Department issued 27 permits in September.

Correspondence or Communications from Board and Staff

Village of Harrison Summary Report of the Calumet County Economic Development Plan- This report is specific to Harrison. It shows a need for workforce and elderly housing.

Press Release- Moody's Bond Rating for the Village of Harrison
An Aa2 rating was assigned to the Village of Harrison.

Public Comments

Amanda Reed, S. Tahoe Ln and Dan Woolf, S. Solitude Ln: The public at the previous plan commission meeting spoke against the Lexington Homes project and the plan commission voted to postpone action. They are disappointed that the village board then turned around and voted to approve it after the public had left.

Appointments

None

Unfinished Business from Previous Meeting for Consideration or Action

None

New Business for Consideration or Action

*Items 9(g) and 9(h) moved up

9(g)- Resolution V2020-16 Authorizing the Issuance and Sale of \$1,880,000 General Obligation Promissory Notes. Motion by Trustee Moore with second by Trustee Stier to approve. Motion carried 6-0.

9(h)- Resolution V2020-17 Authorizing the Issuance and Sale of \$1,425,000 General Obligation Refunding Bonds. Motion by Trustee Handschke with second by Trustee Stier to approve. Motion carried 6-0.

9(a)- Certificate of Payment #1 for the 2020 Asphalt Paving Program. Motion by Trustee Handschke with second by Trustee Moore to approve. Motion carried 6-0. The Certificate of Payment #1 in the amount of \$263,464.10 is issued to Northeast Asphalt, Inc.

9(b)- Ordinance V20-14 Comprehensive Plan Amendment (Frazee)- Old Hwy Rd
Motion by Trustee Moore with second by Trustee Miller to approve. Motion carried 5-1 with Trustee Handschke opposed. The future land use map in the Comp Plan will change the land use designation from Commercial to Single Family Residential.

9(c)- Ordinance V20-15 Zoning Map Amendment (Frazee)- Old Hwy Rd
Motion by Trustee Moore with second by Trustee Stier to approve. Motion carried 5-0 with Trustee Handschke opposed. The property will be re-zoned from Neighborhood Commercial to Single Family Residential.

9(d)- Certified Survey Map (Frazee)- Old Hwy Rd
Motion by Trustee Moore with second by Trustee Miller to approve the CSM. Motion carried 5-1 with Trustee Handschke opposed. The property will be split into 3 lots, each over 1-acre. All current and existing easements on the property will be retained.

9(e)- Conditional Use Permit (G Units Storage)- Pigeon Rd
Motion by Trustee Moore to approve with second by Trustee Van Hefty to approve with the following conditions:

1. Developer sign a letter stating that they are aware of the conditions of approval and agree to abide by all conditions prior to any other permit, approval, or certificate being granted by the Village.
2. Consult with the WI Dept. Natural Resources on permitting for crossing the stream.
3. A wetland delineation shall be completed to verify wetland locations.
4. Site Plan Review approval shall be obtained in accordance with the Harrison Zoning Ordinance.
5. Stormwater Management & Erosion Control Plan approval shall be obtained in accordance with the Harrison Municipal Code of Ordinances.
6. All driveways, driving area, and parking areas shall be paved. No gravel areas are permitted.
7. The applicant works with Calumet County Planning & Zoning Department on private sanitary systems and well, if needed.
8. Berms and landscape areas be provided along the east side of the development and areas adjacent to the single-family development. The berm should be approximately 5-feet in height with evergreen and other plantings that are 4-5-feet in height at the time of planting. Care should be taken to design the berm and plantings to shield vehicle headlights shining into adjacent properties.

9. All exterior parking area lighting shall be direct cut-off fixtures to reduce/eliminate any glare.
10. All provisions of the zoning ordinance and all other Village ordinances shall be met.
11. Any comments or revisions from Village staff during the site plan review process shall be incorporated as conditions of approval.
12. All necessary permits shall be obtained prior to construction.

Motion carried 5-1 with Trustee Stier opposed.

9(f)- Ordinance V20-16 Amending the Garners Creek Stormwater Utility to the Village of Harrison Stormwater Utility

Motion by Trustee Handschke with second by Trustee Van Hefty to approve. Motion carried 6-0. The current stormwater utility will be expanded to include the entire village.

9(i)- Resolution V2020-18 Creating a Village of Harrison Stormwater Utility Equivalent Runoff Unit (ERU) Fee

Motion by Trustee Handschke with second by Trustee Moore to approve the resolution. Motion carried 6-0.

9(j)- Request for Proposals (RFP) for Engineering Services

Motion by Trustee Stier with second by Trustee Handschke to go out for RFP. Motion carried 6-0.

9(k)- Approve minutes from 10-13-20 Village Board Meeting

Motion by Trustee Stier with second by Trustee Handschke to approve. Motion carried 6-0.

9(l)- Payment of Bills and Claims

Motion by Trustee Handschke with second by Trustee Stier to table. Motion carried 6-0.

9(m)- Economic Development Planning

Village Manager T. Parish will contact Mary Kohrell with Calumet County and schedule a date for a workshop.

9(n)- Discharge of Firearms application for D. Bartelin, W6753 Manitowoc Road

Motion by Trustee Handschke with second by Trustee Stier to approve. Motion carried 6-0.

9(o)- Approve Professional Services Agreement between Village of Harrison and Carlson Dettmann Consulting for a Staffing and Wage Study

Motion by Trustee Handschke with second by Trustee Stier to approve. Motion carried 6-0.

Future Agenda Items

President Hietpas- Lessons Learned from Golden Way project, Village Manager Review

Village Manager Parish- Budget meeting will be held November 9th

Closed Session

The board met in closed session pursuant to Wis. Stats. §19.85(1)(e), 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 to address the following development agreements:

Lexington Homes

Roll Call Vote:

Miller- aye;

Van Hefty- aye;

Hietpas- aye;

Handschke- aye;

Stier- aye;

Moore- aye

In closed session, a motion was made by Trustee Handschke with second by Trustee Moore to reconvene in open session. Motion carried 6-0.

Back in open session, a motion was made by Trustee Moore to approve the TID agreement at 20%. There was no second, and the motion failed.

Motion by Trustee Handschke with second by Trustee Miller to approve the TID agreement at 18%. Motion carried 4-2 with Trustees Stier and Moore against.

At 9:02pm, a motion was made by Trustee Handschke and seconded by Trustee Moore to adjourn the meeting. Motion carried 6-0.

Jennifer Weyenberg, Village Clerk-Treasurer

Dated: October 27, 2020

Approved: November 24, 2020

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
11/09/2020**

A special meeting of the Village of Harrison Board was called to order at 6:00pm in the Harrison Municipal Building, W5298 State Road 114 on November 9, 2020. After the Pledge of Allegiance was recited, roll call was taken.

Board Present: President Kevin Hietpas, Trustees Lou Miller, Mark Van Hefty, Scott Handschke, Pete Stier, Tyler Moore
Board Excused: Trustee Darlene Bartlein
Staff Present: Village Manager Travis Parish, Clerk-Treasurer Jennifer Weyenberg, Fire Chief Jarred Gerl

Correspondence or Communications from Board or Staff

President Hietpas: He had a meeting on the Schmidt Road bridge project and also with Community Economic Development Director Mary Kohrell. A future workshop will be scheduled to focus on economic development in the village.

New Business for Consideration or Action

6(a) Discuss 2021 Budget-

Village Manager T. Parish presented the updated budget and reported that the village could receive an additional \$55,000 if the board approved the maximum allowable levy. The estimated mill rate would be \$3.05 which is a decrease from last year.

Noe Road project- Village Manager Parish was directed to work with McMahon to include surrounding roads on the project.

Highway Department- The budget will include the purchase of a 5-yard plow truck. \$250,000 will remain in the department's budget and as emergencies come up the department can request to spend that money.

Personnel- The budget includes a 0.9% increase in health insurance and wages are frozen. The board requested to see overtime for the employees. The board will review the information provided by Village Manager Parish and discuss it at a later meeting.

The next budget meeting will be held November 24, 2020.

Future Agenda Items

The board prioritized the following future agenda items as follows:

1. Lessons Learned on the Golden Way Project
2. Village Manager Review
3. Economic Development
4. Reduce speed limit on Schmidt Road and Increase Signage

Closed Session

The Board entered closed session at 7:47pm under 19.85 (c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body had jurisdiction or exercises responsibility; and 19.85 (g) to confer with legal counsel about strategy regarding current or likely litigation.

Roll Call Vote:

Miller- aye;

Van Hefty- aye;

Hietpas- aye;

Handschke- aye;

Stier- aye;

Moore- aye

The board adjourned in closed session.

Jennifer Weyenberg, Village Clerk-Treasurer

Dated: November 9, 2020

Approved: November 24, 2020

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
10146	11/12/2020	ADVANCED DISPOSAL B20000467379	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR SEP	85.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for SEP	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 SEP	32,901.96
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM SEP	15,097.02
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-N9405 ROSELLA DR	50.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP - W5574 COLIN ST	125.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP - W5454 COLIN ST	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			48,366.98

10147 11/12/2020 ADVANCED DISPOSAL
B20000468329

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
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 OCT	87.00
100-00-53635-000-000		Recycling Services COMM RECYCLING PARK OCT	49.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY & ENVIRONMENTAL FEE PARK 9/30/20	46.15
100-00-53620-000-000		Refuse and Garbage Services ADMIN, COMPLIANCE/IMPACT FEES PARK 9/20	20.46
Total			202.61
<hr/>			
10148	11/12/2020	ASPEN TREE SERVICE LLC 10/20 TREES & STUMPS WEST MCKAYLA POND	
100-09-53311-900-000		Hwy Dept - Road Maintenance 10/20 TREES & STUMPS WEST MCKAYLA POND	3,500.00
Total			3,500.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
10149	11/12/2020	AUTOMOTIVE SUPPLY CO - KAUKAUNA 60885670,60886215,60886243,60886244	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 10/20/20 WIPER BLADES 60885670	430.50
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 10/26/20 OIL FILTER 60886215	9.08
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 10/26/20 FUEL FILTER 60886243	18.64
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 10/26/20 AIR FILTER 60886244	38.57
Total			496.79
10150	11/12/2020	BLUE PRINT SERVICE COMPANY 138550	
100-00-51440-400-000		Elections - Supplies ELECTION MAPS 138550	189.64
Total			189.64
10151	11/12/2020	BRAD WELHOUSE OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	30.00
Total			30.00
10152	11/12/2020	BRIAN WARNER CONSTRUCTION ESCROW RETURNS W6009 RYFORD, W6008 ZACH	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W6009 RYFORD ST	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W6008 ZACH ST	1,500.00
Total			3,000.00
10153	11/12/2020	BRUSH BOY CUSTOMS 1161	
100-09-53315-902-000		Hwy Dept - Signs FROM 11/3/20 W5210 & W4909	80.00
Total			80.00
10154	11/12/2020	BUTCH'S CURB & LANDSCAPING LLC 10468	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-57220-000-000		Capital Outlay - Parks	68.00
	FROM 10/21/20	RISER RINGS 10468	
Total			68.00
10155	11/12/2020	CALUMET COUNTY DHHS FLU VACCINATION CLINIC HARRISON FIRE	
100-06-52200-400-000		Fire Dept - Supplies/Services	800.00
		OCT 5, 2020 FLU VACCINATIONS	
Total			800.00
10156	11/12/2020	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA 9907484	
100-00-52100-000-000		Law Enforcement - Contract	93,557.25
		2020 THIRD QUARTER 9907484	
Total			93,557.25
10157	11/12/2020	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-400-000		Gen. Admin - Supplies	12.95
		FROM 9/12 CANVA GRAPHIC DESIGN	
100-02-51400-400-000		Gen. Admin - Supplies	15.74
		FROM 9/12 ADOBE	
100-02-51400-305-000		Gen. Admin - Training/Conf.	159.00
		FROM 9/12 LOCAL GOVT EDUC CLERK TRAINING	
100-01-51101-305-000		Planning - Training/Mile/Exp.	100.00
		FROM 9/14 AMERICAN PLANNING CONFERENCE	
100-00-51440-400-000		Elections - Supplies	420.79
		FROM 10/7 AMAZON PLEXIGLASS	
100-00-51100-400-000		Village Board-Supplies	189.80
		FROM 9/17 AMAZON ROBERTS RULES REVISED	
100-00-56900-000-110		Development	3,570.00
		FROM 9/29 ESRI ARCGIS ADV10/1/20-9/30/21	
100-06-52200-400-000		Fire Dept - Supplies/Services	137.59
		FROM 9/17 LYNCH TRUCK CLUSTER 8" JAY	
100-06-52200-400-000		Fire Dept - Supplies/Services	27.92
		FROM 9/18 MENARDS SOAP, SOAP PUMPS	
100-06-52200-400-000		Fire Dept - Supplies/Services	11.64
		FROM 9/18 WALMART SOAP, SOAP PUMPS	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/18 BEST BUY RECEIVER	149.99
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/18 THE SAFETY EQUIP TOWELETTES	178.46
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/18 AMAZON FF MASK FACE PIECE BAG	17.99
100-06-52200-305-000		Fire Dept - Training/Mem FROM 9/18 AMAZON FUNDAMENTALS FF SKILLS	398.56
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/21 AMAZON IDENTIFIRE NAMEPLATE	15.55
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/23 HOME DEPOT LED FLOOD LIGHT	36.89
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/23 HOME DEPOT FLAG SWIVELS	7.51
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/27 AMAZONPRIME REFUNDING UPGRADE	12.99
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/29 NORTHSHORE DOOR GARAGE REMOTES	109.68
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/30 SUPERBRIGHTLEDS FLAG LIGHT	85.00
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/30 JAANUU.COM FACE MASKS	376.00
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/4 SAMS CLUB MEMBERSHIP TAXEXEMPT	47.48
100-02-51400-400-000		Gen. Admin - Supplies FROM 10/6-9 OVERLIMIT FEE, INTEREST	123.31
Total			6,204.84
<hr/>			
10158	11/12/2020	CARSTENS ACE HARDWARE 207080	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/19/20 MINI REGULATOR, SUPPLIES 207080	40.46
Total			40.46
<hr/>			
10159	11/12/2020	CHAD BOESCH OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	30.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			30.00
10160	11/12/2020	CITY OF APPLETON Lexington Homes Agreement- City of App.	
100-09-57330-000-000		Capital Outlay - Road Projects Lexington Homes Agreement- City of App. n/a	114,098.50
Total			114,098.50
10161	11/12/2020	CORPORATE NETWORK SOLUTIONS, INC 64320, 64321, 64322	
100-02-51400-400-000		Gen. Admin - Supplies MINI DISPLAY PORT TO VGA ADAPTER 64320	20.00
100-00-51100-400-000		Village Board-Supplies LOGITECH SLIM FOLIO IPADS 64321	800.00
100-00-51100-400-000		Village Board-Supplies APPLE IPAD TABLETS 64322	2,760.00
Total			3,580.00
10162	11/12/2020	CYPRESS HOMES INC GRADING ESCROW REFUNDS-4 HOMES	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5644 JONES WAY	1,500.00
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW REFUND W5654 HOELZEL WAY	1,500.00
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW REFUND W5628 JONES WAY	1,500.00
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW REFUND N9379 TOUCHDOWN DR	1,500.00
Total			6,000.00
10163	11/12/2020	DRAKE HOMES ESCROW RETURN FOR N9331 TOUCHDOWN DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9331 TOUCHDOWN DR	1,500.00
Total			1,500.00
10164	11/12/2020	FOX VALLEY TECHNICAL COLLEGE TPB0000606662	
100-06-52200-305-000		Fire Dept - Training/Mem TPB0000606662 10/1/20 J GERL EXAM	80.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			80.00
10165	11/12/2020	GAT SUPPLY, INC 371160-1	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 10/27/20 SHOVELS, BROOMS, WHEELBARROW 371160-1	1,094.10
Total			1,094.10
10166	11/12/2020	GRANT GORGES OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	30.00
Total			30.00
10167	11/12/2020	HARRISON FIRE RESCUE PETTY CASH REIMBURSEMENTS FEB-NOV 20	
100-06-52200-301-000		Fire Dept - Petty Cash PETTY CASH REIMBURSEMENTS FEB-NOV 20	1,500.00
Total			1,500.00
10168	11/12/2020	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	30.03
Total			30.03
10169	11/12/2020	HARWELL HOMES INC ESCROW RETURN FOR W6023 RYFORD ST	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W6023 RYFORD ST	1,500.00
Total			1,500.00
10170	11/12/2020	INTERSTATE BATTERY OF GREEN BAY 70226386, 90138773	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 10/27/20 BATTERY 70226386	181.95
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/29/20 BATTERIES 90138773	26.98
Total			208.93

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
10171	11/12/2020	J & E CONSTRUCTION CO INC 2021-541	
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 10/28/20 18-24" RIPRAP FIRELANE 12 2021-541	4,006.00
Total			4,006.00
10172	11/12/2020	JACK DIEDRICH CONSTRUCTION ESCROW RETURN FOR W4643 HIGH CLIFF RD	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W4643 HIGH CLIFF RD	1,500.00
Total			1,500.00
10173	11/12/2020	JACOBS DESIGN HOMES ESCROW RETRNR N9328 ROSELLA,W5568 HOELZEL	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9328 ROSELLA DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5568 HOELZEL WAY	1,500.00
Total			3,000.00
10174	11/12/2020	JARRED GERL REIMBRS PROJECTOR,ST70 MERCHANDISER,STIP	
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE PROJECTOR,SCREEN,SOUNDBAR,MICR	1,366.96
100-06-57220-000-000		Fire Dept - Capital Outlay REIMBURSE STATION 70 MERCHANDISER REPLAC	2,198.00
100-07-52200-500-022		Fire Station 70 - Telephone OCTOBER CELL PHONE STIPEND	40.00
Total			3,604.96
10175	11/12/2020	JEFF FUNK OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	40.00
Total			40.00
10176	11/12/2020	JEFF WISNET 2X3 BALES STRAW-FIELDS AT PARK, STIPEND	
100-00-57220-000-000		Capital Outlay - Parks 2X3 BALES OF STRAW FOR FIELDS AT PARK	200.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		OCTOBER CELL PHONE STIPEND	
Total			230.00
<hr/>			
10177	11/12/2020	JENNIFER WEYENBERG	
		OCTOBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		OCTOBER CELL PHONE STIPEND	
Total			40.00
<hr/>			
10178	11/12/2020	JOSEPH OR KATHERINE LOFTUS	
		REISSUE CK-2018 OVERPAY TAX PARCEL 38566	
100-00-21070-000-000		Overpayments Payable	3,618.74
		REISSUE CK-2018 OVERPAY TAX PARCEL 38566	
Total			3,618.74
<hr/>			
10179	11/12/2020	KAATS WATER CONDITIONING INC.	
		ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies	40.14
		CHARGES THROUGH 10/27/20	
Total			40.14
<hr/>			
10180	11/12/2020	KAYLEE GREZINSKI	
		OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		OCTOBER CELL PHONE STIPEND	
Total			40.00
<hr/>			
10181	11/12/2020	KREPLINE TRUCKING & EXCAVATING INC	
		6667, 6675	
100-00-57220-000-000		Capital Outlay - Parks	105.34
		FROM 10/16/20 1 1/4" DENSE BASE 6667	
100-09-53311-900-000		Hwy Dept - Road Maintenance	111.21
		FROM 10/23/20 3/4 DENSE BASE 6675	
Total			216.55
<hr/>			
10182	11/12/2020	LANGE ENTERPRISES, INC	
		74345	
100-09-53315-902-000		Hwy Dept - Signs	350.55
		FROM 10/26/20 WHITE PLASTIC T POSTS 74345	

INVESTORS COMMUNITY BANK Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			350.55
<hr/>			
10183	11/12/2020	LISOWE OIL DIV OF ADVANCED FUEL SERV	
23758, 23759, 24258			
100-09-53311-600-030		Hwy Dept - Fuel	1,227.93
FROM 10/15/20			23758
100-09-53311-600-030		Hwy Dept - Fuel	216.46
FROM 10/15/20			23759
100-09-53311-600-030		Hwy Dept - Fuel	1,287.84
FROM 10/30/20			24258
Total			2,732.23
<hr/>			
10184	11/12/2020	LOUMAR PROPERTIES	
ESCROW RETURN FOR W6386 WILDFLOWER DR			
100-00-21060-000-000		Building Escrows Payable	1,500.00
ESCROW RETURN FOR W6386 WILDFLOWER DR			
Total			1,500.00
<hr/>			
10185	11/12/2020	MARK LEMKE	
ESCROW RETURN FOR N9342 VARSITY LN			
100-00-21060-000-000		Building Escrows Payable	1,500.00
ESCROW RETURN FOR N9342 VARSITY LN			
Total			1,500.00
<hr/>			
10186	11/12/2020	MARK MOMMAERTS	
OCTOBER CELL PHONE STIPEND			
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
OCTOBER CELL PHONE STIPEND			
Total			40.00
<hr/>			
10187	11/12/2020	MCMAHON	
920195-920199			
100-09-57330-000-000		Capital Outlay - Road Projects	6,606.10
SCHMIDT ROAD CULVERT REPLACEMENT 920195			
100-09-57330-000-000		Capital Outlay - Road Projects	234.00
BLACK OAK SEWER & ROAD (SONNY TO DOGWOOD 920196			
100-09-57330-000-000		Capital Outlay - Road Projects	890.85
RYFORD STREET EXTENSION 920197			
100-09-57330-000-000		Capital Outlay - Road Projects	532.00
2020 ASPHALT RESURFACING PROGRAM 920198			

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-57330-000-000		Capital Outlay - Road Projects	1,179.13
		2020 CRACK SEAL PROGRAM 920199	
Total			9,442.08
<hr/>			
10188	11/12/2020	MENARDS-APPLETON EAST	
		93598, 93781	
100-09-53311-400-000		Hwy Dept - Supplies	46.78
		FROM 10/22/20 TRACK AND PEG 93598	
100-09-53311-400-000		Hwy Dept - Supplies	119.99
		FROM 10/26/20 MITER SAW 93781	
Total			166.77
<hr/>			
10189	11/12/2020	MICHAEL SCHAFFER	
		GRADING ESCROW RETURN N8761 S COOP RD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN N8761 S COOP RD	
Total			1,500.00
<hr/>			
10190	11/12/2020	MIKE BRANTMEIER	
		OCTOBER CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone	30.00
		OCTOBER CELL PHONE STIPEND	
Total			30.00
<hr/>			
10191	11/12/2020	MIKE NETT	
		OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		OCTOBER CELL PHONE STIPEND	
Total			40.00
<hr/>			
10192	11/12/2020	N.E.W. PRINTING	
		144451	
100-00-51440-600-000		Elections - Publications	852.79
		SPECIAL FALL ELECTION NEWSLETTER 2020 144451	
Total			852.79
<hr/>			
10193	11/12/2020	OFFICE DEPOT BUSINESS CREDIT	
		FROM 9/17 - 10/8 OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies	935.99
		FROM 9/17 - 10/8 OFFICE SUPPLIES	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			935.99
10194	11/12/2020	PFILE HOMES INC ESCROW RETURNS N9373 & N9357 MULHOLLAND	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9373 MULHOLLAND DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR NN9357 MULHOLLAND DR	1,500.00
Total			3,000.00
10195	11/12/2020	PRECISION CUT CONSTRUCTION LLC ESCROW RETURN FOR W8586 WINDING TRAIL	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W8586 WINDING TRAIL	1,500.00
Total			1,500.00
10196	11/12/2020	ROCKET INDUSTRIAL IN00279951	
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/22/20 ROLL TOWELS	146.53
		IN00279951	
Total			146.53
10197	11/12/2020	RUCON CONSTRUCTION MANAGEMENT ESCROW RETRN N9355 TOUCHDOWN,N9425 EMILY	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9355 TOUCHDOWN DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9425 EMILY LN	1,500.00
Total			3,000.00
10198	11/12/2020	SCHMIDT BROS CUSTOM INC ESCROW RETURNS N9334 & N9375 VARSITY LN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9334 VARSITY LN	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9375 VARSITY LN	1,500.00
Total			3,000.00
10199	11/12/2020	SERVICEMASTER BUILDING MAINTENANCE 35110	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	925.00
	FROM 11/1/20	JANITORIAL NOVEMBER 35110	
Total			925.00
<hr/>			
10200	11/12/2020	SHERWOOD ELEVATOR	
107224,	107227		
100-00-57220-000-000		Capital Outlay - Parks	10.00
	FROM 10/14/20	SCALING 107224	
100-00-57220-000-000		Capital Outlay - Parks	143.75
	FROM 10/14/20	WHEAT, FERTILIZER 107227	
Total			153.75
<hr/>			
10201	11/12/2020	SILVERTREE HOMES LLC	
ESCROW RETRN N8761 COOP,N9051 SWEETGRASS			
100-00-21060-000-000		Building Escrows Payable	1,500.00
ESCROW RETURN FOR N8761 S COOP RD			
100-00-21060-000-000		Building Escrows Payable	1,500.00
ESCROW RETURN FOR N9051 SWEETGRASS TR			
Total			3,000.00
<hr/>			
10202	11/12/2020	SPECTRUM- 4901	
607974901102520			
100-02-51400-400-006		Gen. Admin - Service Contracts	206.48
SERVICE PERIOD 10/24-11/23			
Total			206.48
<hr/>			
10203	11/12/2020	SPECTRUM- 5101	
607975101102420			
100-02-51400-400-006		Gen. Admin - Service Contracts	131.24
SERVICE PERIOD 10/23-11/22			
Total			131.24
<hr/>			
10204	11/12/2020	SPECTRUM- 6401	
606836401100920			
100-02-51400-400-006		Gen. Admin - Service Contracts	424.91
ACC 606836401 SERVICE PERIOD 10/08-11/07			
Total			424.91
<hr/>			
10205	11/12/2020	STAMPS.COM	
U1092620111			

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	39.99
		METER 7434038 SERVICE FEE 11/1-11/30 S1092620111	
100-02-51400-400-000		Gen. Admin - Supplies	210.25
		METER 7434038 SUPPLIES 1355463437 U1092620111	
Total			250.24
<hr/>			
10206	11/12/2020	STEVE LITTLE	
OCTOBER CELL PHONE STIPEND			
100-08-52300-000-000		1st Responders - Operating Exp	30.00
		OCTOBER CELL PHONE STIPEND	
Total			30.00
<hr/>			
10207	11/12/2020	STUMPF EXCAVATING & TRUCKING	
8506			
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 11/2/20 8506	
Total			240.00
<hr/>			
10208	11/12/2020	SUPERIOR CHEMICAL CORPORATION	
280466			
100-00-51440-400-000		Elections - Supplies	150.72
		FROM 9/30/20 MEGA WIPES DISINFECT 280466	
Total			150.72
<hr/>			
10209	11/12/2020	SUPERIOR VISION INSURANCE	
454380			
100-02-51400-200-000		Gen. Admin - Benefits	73.95
		OFFICE VISION INSURANCE FOR NOV 20 454380	
100-09-53311-200-000		Hwy Dept - Benefits	59.85
		SHOP VISION INSURANCE FOR NOV 20 454380	
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR NOV 20 454380	
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE FOR NOV 20 454380	
Total			246.48
<hr/>			
10210	11/12/2020	TASC	
IN1863486			
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		OCTOBER 2020 BILLING IN1863486	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			35.00
10211	11/12/2020	TECC SECURITY SYSTEMS INC 52453	
100-02-51400-400-006		Gen. Admin - Service Contracts ANNUAL MONITORING, ALARM SYSTEM 52453	864.00
Total			864.00
10212	11/12/2020	TRAVIS PARISH OCTOBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone OCTOBER CELL PHONE STIPEND	40.00
Total			40.00
10213	11/12/2020	TRI CITY GLASS INC I03-1012-69165	
100-00-51440-400-000		Elections - Supplies FROM 10/12/20 ACRYLIC I03-1012-69165	728.57
Total			728.57
10214	11/12/2020	VAN'S REALTY & CONSTRUCTION ESCROW RETURN FOR N9337 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9337 ROSELLA DR	1,500.00
Total			1,500.00
10215	11/12/2020	WELDINGMART LLC 85757-IN	
100-08-52300-000-000		1st Responders - Operating Exp FROM 10/19/20 GLOVES 85757-IN	1,398.00
Total			1,398.00
10216	11/12/2020	WELLS FARGO FINANCIAL LEASING 5012423477	
100-02-51400-400-006		Gen. Admin - Service Contracts COVERAGE PERIOD 10/17-11/16/20 5042423477	575.69
Total			575.69
10217	11/12/2020	WESLEY POMPA OCTOBER CELL PHONE STIPEND	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-52200-500-022		Fire Station 70 - Telephone	30.00
		OCTOBER CELL PHONE STIPEND	
Total			30.00
<hr/>			
10218	11/12/2020	WI DEPT OF JUSTICE	
		ACCOUNT # G2028 10/1-10/31	
100-02-51400-400-000		Gen. Admin - Supplies	21.00
		ACCOUNT # G2028 10/1-10/31	
Total			21.00
<hr/>			
10219	11/12/2020	WIL-KIL PEST CONTROL	
		4025758, 4025759	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 60 4025758	
100-02-51400-400-006		Gen. Admin - Service Contracts	42.00
		FIRE STATION 70 4025759	
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
<hr/>			
10220	11/12/2020	WISCONSIN MEDIA	
		3539232	
100-02-51400-800-000		Gen. Admin - Publications	388.76
		BILL PERIOD SEP 1-SEP 30 0003539232	
Total			388.76
<hr/>			
10221	11/20/2020	ADVANCED DISPOSAL	
		B20000472991	
100-00-53620-000-000		Refuse and Garbage Services	85.00
		COMMERICAL TRASH DUMPSTER FOR OCT	
100-00-53635-000-000		Recycling Services	58.00
		COMMERICAL RECYCLING DUMPSTER for OCT	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		FUEL FEE	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
 Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
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 OCT	32,901.96
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM OCT	15,097.02
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-N9034 BLACKOAK ST	50.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP - N9118 CHERRY MEADOW	50.00
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			48,241.98

10222 11/20/2020 AIRGAS USA LLC
 9106809397

100-09-53311-400-000		Hwy Dept - Supplies FROM 11/4/20	148.63
			9106809397
Total			148.63

10223 11/20/2020 BIRSCHBACH INSPECTION SERVICE INC
 BUILDING INSPECTIONS FOR OCTOBER 2020

100-00-52400-000-000		Building Inspector - Contract BUILDING INSPECTIONS FOR OCTOBER 2020	13,378.60
----------------------	--	--	-----------

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			13,378.60
10224	11/20/2020	BLACKSTONE TECHNOLOGIES LLC 201459	
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 10/31/20 2 LOADS PATCH MIX 201459	3,225.04
Total			3,225.04
10225	11/20/2020	BRADLEY THERN GRADE ESCROW RETURN W5505 FIRELANE 12	
100-00-21060-000-000		Building Escrows Payable GRADE ESCROW RETURN W5505 FIRELANE 12	1,500.00
Total			1,500.00
10226	11/20/2020	BROOKS TRACTOR INC - SUN PRAIRIE D85886, D85921, D86044	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/11/20 JD LOADER LAMPS D85886	236.34
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/12/20 GREASE D85921	84.80
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/17/20 JD LOADER COUPLERS D86044	198.34
Total			519.48
10227	11/20/2020	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-400-000		Gen. Admin - Supplies FROM 10/12 CANVA GRAPHIC DESIGN	12.95
100-02-51400-400-000		Gen. Admin - Supplies FROM 10/12 ADOBE	15.74
100-00-51440-400-000		Elections - Supplies FROM 10/24 TARGET ELECTION SUPPLIES	69.91
100-00-51440-400-000		Elections - Supplies FROM 11/3 COUNTRYSIDE ELECTION	303.75
100-00-51440-400-000		Elections - Supplies FROM 11/4 WAVERLY BEACH ELECTION	325.98
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 10/15 COMPLETE RADIATOR JD4310 COMP	75.00
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/21 NASECA FIELD GUIDE KAYLEE	19.40

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 10/21 LAWMOWERSEATS.COM SEAT KING	250.00
100-00-51440-400-000		Elections - Supplies FROM 10/26 KASPER BUILDING 2X4	140.00
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/28 AMAZON PRIME REFUND	-12.99
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/17 AMAZON ADAPTER, SURGE PROTECT	67.57
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/27 AMAZON PRIME REFUND COMING	12.99
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/28 WALMART LYSOL WIPES	17.68
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 11/4 NORTHERN TOOL ST 60 HOSE REEL	84.39
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 11/4 AMAZON HDMI CABLE	13.49
100-02-51400-400-000		Gen. Admin - Supplies FROM 11/6-10 OVERLIMIT FEE, INTEREST	155.77
Total			1,551.63
<hr/>			
10228	11/20/2020	DRAKE HOMES GRADE ESCROW RETURN W5606 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable GRADE ESCROW RETURN W5606 HOELZEL WAY	1,500.00
Total			1,500.00
<hr/>			
10229	11/20/2020	GAT SUPPLY, INC 372152-1	
100-09-53311-400-000		Hwy Dept - Supplies FROM 11/16/20 POINTED HARDWOOD STAKES 372152-1	54.20
Total			54.20
<hr/>			
10230	11/20/2020	GRUETT'S 61011P, 62015P	
100-00-57220-000-000		Capital Outlay - Parks FROM 10/13/20 TRACTOR PART 61011P	75.00
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 11/17/20 SUPPLIES, STRAP, CABCAM KIT 62015P	845.93
Total			920.93

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
10231	11/20/2020	HARWELL HOMES INC GRADE ESCROW RETURN W6077 ZACH ST	
100-00-21060-000-000		Building Escrows Payable GRADE ESCROW RETURN W6077 ZACH ST	1,500.00
Total			1,500.00
10232	11/20/2020	HOFFMANN STROBEL BUILDERS GRADE ESCROW RETURN N8591 WINDING TRAIL	
100-00-21060-000-000		Building Escrows Payable GRADE ESCROW RETURN N8591 WINDING TRAIL	1,500.00
Total			1,500.00
10233	11/20/2020	INTERSTATE BATTERY OF GREEN BAY 90138984	
100-09-53311-400-000		Hwy Dept - Supplies FROM 11/11/20 BATTERY 90138984	40.47
Total			40.47
10234	11/20/2020	J & E CONSTRUCTION CO INC 2021-573	
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 11/5/20 CRUSHED, RIPRAP HARWOOD RD 2021-573	5,301.32
Total			5,301.32
10235	11/20/2020	JARRED GERL REIMBURSE ROUTERS, POSTAGE	
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE STATION 60 & 70 ROUTER UPGRADE	299.98
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE POSTAGE	8.00
Total			307.98
10236	11/20/2020	JENNIFER WEYENBERG Reimburse for Election Day supplies	
100-00-51440-400-000		Elections - Supplies Reimburse for Election Day supplies	119.66
Total			119.66
10237	11/20/2020	JOE'S POWER CENTER 82658	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	125.54
	FROM 11/12/20	LAWN MOWERS OIL, FILTERS 82658	
		Total	125.54
10238	11/20/2020	JOSEPH VANMUN	
		GRADE ESCROW RETURN W6044 ZACH ST	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADE ESCROW RETURN W6044 ZACH ST	
		Total	1,500.00
10239	11/20/2020	KIMBALL MIDWEST	
		8365903, 8310995 CREDIT MEMO	
100-09-53311-400-000		Hwy Dept - Supplies	407.54
	FROM 11/5/20	PAINT 8365903	
100-09-53311-400-000		Hwy Dept - Supplies	-129.72
	FROM 10/15/20	CREDIT RETURNED PAINT 8310995	
		Total	277.82
10240	11/20/2020	KREPLINE TRUCKING & EXCAVATING INC	
		6686	
100-09-53311-900-000		Hwy Dept - Road Maintenance	319.81
	FROM 11/5/20	3/4 DENSE BASE 3 LOADS 6686	
		Total	319.81
10241	11/20/2020	L & S TRUCK CENTER	
		258853	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	74.16
	FROM 11/10/20	FIREDEPT TRK 76 OIL,FILTER 258853	
		Total	74.16
10242	11/20/2020	LANGE ENTERPRISES, INC	
		74546	
100-09-53315-902-000		Hwy Dept - Signs	470.10
	FROM 11/12/20	BRACKETS 74546	
		Total	470.10
10243	11/20/2020	LEDS LLC	
		20-24016	
100-09-53311-505-000		Hwy Dept - Building Maint	2,502.00
	FROM 11/9/20	LIGHT UNIVERSAL KITS, BULBS 20-24016	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			2,502.00
10244	11/20/2020	LINCOLN CONTRACTORS SUPPLY, INC R65728	
100-00-53635-100-000		Compost Site FROM 11/13/20 LIGHT TOWER R65728	601.68
Total			601.68
10245	11/20/2020	MCMAHON 920528 - 920531	
100-09-57330-000-000		Capital Outlay - Road Projects SCHMIDT ROAD CULVERT REPLACEMENT 920528	731.50
100-09-57330-000-000		Capital Outlay - Road Projects 2020 ASPHALT RESURFACING PROGRAM 920529	532.00
100-09-53311-000-000		Hwy Dept - Engineer/Consultant 2020 GEN ENG OPC KIMB HEIGHTS 4 FIN GUAR 920530	133.00
100-09-57330-000-000		Capital Outlay - Road Projects 2020 CRACK SEAL PROGRAM 920531	57.35
Total			1,453.85
10246	11/20/2020	MENARDS-APPLETON EAST 94847	
100-09-53311-400-000		Hwy Dept - Supplies FROM 11/16/20 WASHER FLUID, ANTIFREEZE 94847	130.26
Total			130.26
10247	11/20/2020	MIDWEST WORKWEAR 4486	
100-09-53311-400-000		Hwy Dept - Supplies 2020 LOGO WEAR K GREZINSKI 4486	167.14
Total			167.14
10248	11/20/2020	MONROE TRUCK EQUIPMENT, INC 829663	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 11/12/20 LED LAMP BARS TRK#20,STOCK 829663	86.80
Total			86.80
10249	11/20/2020	NORTHEAST ASPHALT INC CERTIFICATE OF PAYMENT #1	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-57330-000-000		Capital Outlay - Road Projects	263,464.10
		CERTIFICATE OF PAYMENT #1	
		H0006-9-19-00675-B	
		Total	263,464.10
10250	11/20/2020	PACKER CITY INTERNATIONAL TRUCKS X103093948:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	259.10
		FROM 11/11/20 FUEL, AIR, OIL FILTERS	
		X103093948:01	
		Total	259.10
10251	11/20/2020	PFILE HOMES INC GRADE ESCROW RETURN W5574 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADE ESCROW RETURN W5574 HOELZEL WAY	
		Total	1,500.00
10252	11/20/2020	SCHMIDT BROS CUSTOM INC GRADE ESCROW RTNS W5766,W5769 PARKER	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADE ESCROW RETURN W5766 PARKER WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADE ESCROW RETURN W5769 PARKER WAY	
		Total	3,000.00
10253	11/20/2020	SPECTRUM- 6401 606836401110920	
100-02-51400-400-006		Gen. Admin - Service Contracts	424.91
		ACC 606836401 SERVICE PERIOD 11/08-12/07	
		Total	424.91
10254	11/20/2020	STUMPF EXCAVATING & TRUCKING 8519	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 11/16/20	
		8519	
		Total	240.00
10255	11/20/2020	TASC IN1882386	
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		NOVEMBER 2020 BILLING	
		IN1882386	

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			35.00
10256	11/20/2020	TECC SECURITY SYSTEMS INC 52606	
100-02-51400-400-006		Gen. Admin - Service Contracts ANNUAL TEST AND INSPECTION OF SYSTEM 52606	552.09
Total			552.09
10257	11/20/2020	TRI-ELECTRONICS 358260INT, 358353INT	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 11/17/20 MOTOROLA BATTERIES 358260INT	670.00
100-08-52300-000-000		1st Responders - Operating Exp FROM 11/17/20 MOTOROLA BATTERIES 358353INT	260.00
Total			930.00
10258	11/20/2020	VAN'S REALTY & CONSTRUCTION GRADE ESCROW RETURN N9066 LILAC	
100-00-21060-000-000		Building Escrows Payable GRADE ESCROW RETURN N9066 LILAC	1,500.00
Total			1,500.00
10259	11/20/2020	VIRTUE HOMES GRADE ESCROW RETURN W5630 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable GRADE ESCROW RETURN W5630 HOELZEL WAY	1,500.00
Total			1,500.00
10260	11/20/2020	W.S. DARLEY & CO 17413899, 17416010	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/23/20 VOLTAGE DETECTOR 17413899	310.24
100-06-57220-000-000		Fire Dept - Capital Outlay FROM 11/10/20 HOSES 17416010	1,379.90
Total			1,690.14
10261	11/20/2020	WI STATE LAB OF HYGIENE 650874	
100-09-53311-505-000		Hwy Dept - Building Maint WELL TEST FROM 9/29/20 650874	30.00

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			30.00
10262	11/20/2020	WIL-KIL PEST CONTROL 4024157, 4044475, 4045739	
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 4045739	42.00
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 4024157	81.75
100-02-51400-400-006		Gen. Admin - Service Contracts VILLAGE HALL 4044475	13.50
Total			137.25
10263	11/20/2020	WISCONSIN MEDIA 3579174	
100-02-51400-800-000		Gen. Admin - Publications BILL PERIOD OCT 1-OCT 31 0003579174	480.99
Total			480.99
Grand Total			706,947.96

INVESTORS COMMUNITY BANK

Accounting Checks

Posted From: 11/02/2020 From Account:
Thru: Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	706,947.96
Total Expenditure from all Funds	706,947.96