

Amended 03/29/2021 at 11:30am

**NOTICE OF VILLAGE BOARD MEETING**

**DATE:** Tuesday, March 30, 2021  
**TIME:** 6:00pm  
**PLACE:** Harrison Municipal Building  
W5298 State Road 114  
Harrison, WI 54952

NOTICE IS HEREBY GIVEN that a Village Board meeting will be held at 6:00pm on Tuesday, March 30, 2021 at the Harrison Municipal Building. This is a public meeting and the agenda is listed below.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Correspondence or Communications from Board and Staff
5. Public Comments  
Please be advised per State Statute section 19.84(2), information will be received from the public; be further advised that there may be limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a three-minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.
6. Reports
  - a) Harrison Fire Rescue
  - b) Calumet Co. Sheriff Department
  - c) Village Manager
  - d) Planning and Zoning
  - e) Parks and Trails
  - f) Public Works Department/Engineering
  - g) Harrison Utilities
  - h) Clerk-Treasurer (Statement of Income and Expenses)
7. Corrections and Approval of the Previous Meetings Minutes
  - a) March 9, 2021
  - b) March 18, 2021
8. Payments of Bills and Claims
  - a) February 19, 2021- March 24, 2021
9. Appointments

a) None

10. Unfinished Business from Previous Meetings for Consideration or Action

a) Dan Garber appointment to Zoning Board of Appeals

11. New Business for Consideration or Action

a) Award Bid for 2021 Road Paving Project

b) Conditional Use Permit – Atlas Development – County N

c) Affidavit of Correction – Lamers Realty – Lot 15 Southtowne Place

d) Stormwater Pond Deed Acceptance – Creekside Estates, Cedar Ridge Estates 2nd Addition, Oakwood Estates

e) Purchase of Western Star 4700SF

f) Update on Critical Functions and Job Description

g) Engagement Letter for the 2020 Audit of Harrison Utility

h) Resolution V2021-06 WDNR Recycling Grant Authorization

i) Village Clerk/Treasurer Position and Deputy Village Clerk/Treasurer Position

12. Future Agenda Items

13. Closed Session

Pursuant to Wis. Stats. §19.85(1)(e), the Board will meet 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: Bayland Buildings (former Darboy Club Site) and ECHOE Enterprises (ECHOE Enterprises site).

and, 19.85(1)(g) to confer with legal counsel about strategy regarding current or likely litigation: Notice of Circumstances and Claim- Short Term Rental Ordinance

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

14. Adjournment

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 ~~03/24/2021~~ 03/29/2021 at [www.harrison-wi.org](http://www.harrison-wi.org) and Municipal Building lobby

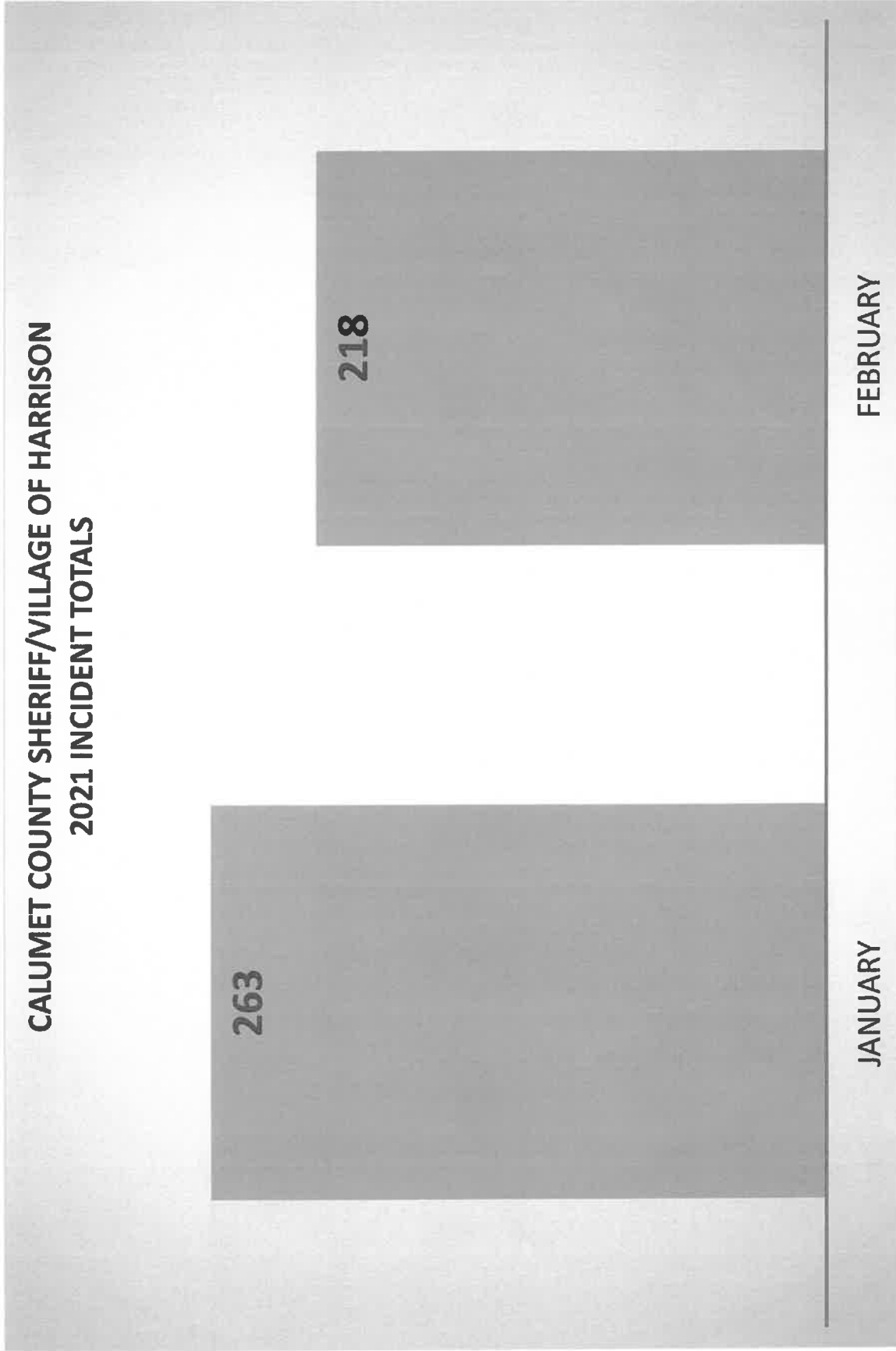
**CALUMET COUNTY SHERIFF/VILLAGE OF HARRISON  
2021 INCIDENT TOTALS**

**263**

**218**

**JANUARY**

**FEBRUARY**

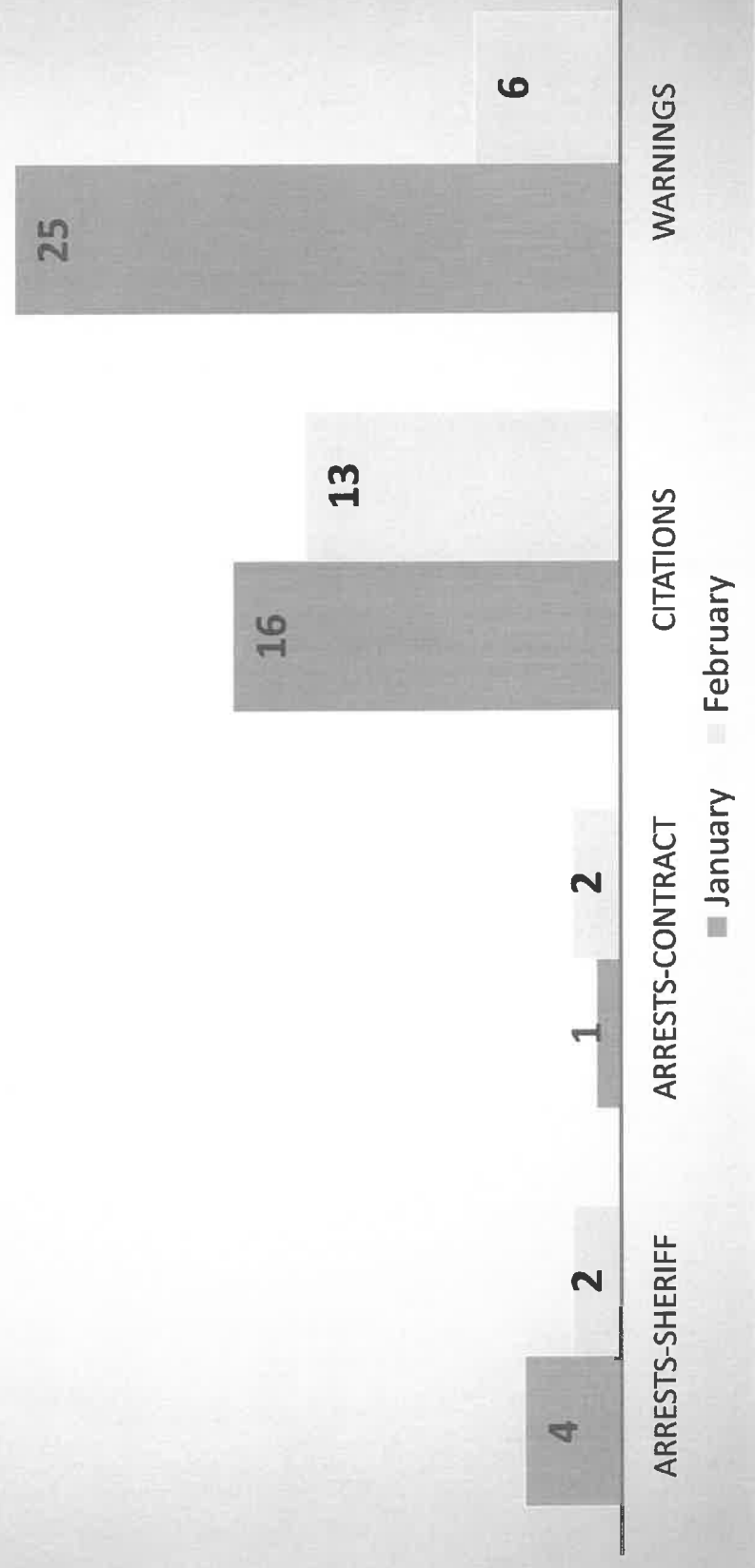


# Village of Harrison Incident Summary

## February 2021

Incident Type	Total	Harrison Deputy Response
911 ASSIST	7	0
911 HANG UP	22	7
ABANDONED VEHICLE	1	1
ACCIDENT	27	19
ACCIDENT WITH INJURY	1	1
ALARM	2	1
ANIMAL	5	5
ASSIST AGENCY	5	3
ASSIST CITIZEN	5	2
CARBON MONOXIDE	3	1
CIVIL PROCESS	4	0
DAMAGE TO PROPERTY	3	2
DISTURBANCE	4	4
FIRE CALL	2	2
FIREWORKS	1	1
FRAUD	8	6
HARASSMENT	2	0
JAIL	1	0
JUVENILE COMPLAINTS	1	0
LOST / FOUND	1	1
MEDICAL	17	10
MOTORIST ASSIST	12	5
PARKING COMPLAINT	13	9
RECKLESS DRIVING	9	6
SEX OFFENSE	1	0
SNOWMOBILE PATROL	1	0
SUSPICIOUS PERSON	5	4
SUSPICIOUS SITUATION	4	3
SUSPICIOUS VEHICLE	3	1
THEFT	7	7
TRAFFIC HAZARD	4	3
TRAFFIC STOP	25	6
TRESPASSING	1	1
TRUANCY	1	0
WELFARE CHECK	10	5
<b>Grand Total</b>	<b>218</b>	<b>116</b>

# VILLAGE OF HARRISON 2021 SUMMARY



**Village of Harrison  
February-21 Zoning Permit Report**

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
<b>Residential</b>								
Single Family	8	10	\$ 3,608,000	\$ 4,248,000	7	12	\$ 2,240,000	\$ 3,645,000
Two Family (units)	0	0	\$ 0	\$ 0	0	0	\$ 0	\$ 0
Multi Family (units)	0	0	\$ 0	\$ 0	0	0	\$ 0	\$ 0
Additions	0	3	\$ 0	\$ 112,115	1	1	\$ 20,000	\$ 20,000
Acc. Structures	0	1	\$ 0	\$ 3,000	1	1	\$ 30,000	\$ 30,000
Miscellaneous	5	7	\$ 52,450	\$ 62,450	1	4	\$ 12,700	\$ 39,634
<b>Total Residential</b>	<b>13</b>	<b>21</b>	<b>\$ 3,660,450</b>	<b>\$ 4,425,565</b>	<b>10</b>	<b>18</b>	<b>\$ 2,302,700</b>	<b>\$ 3,734,634</b>
<b>Com./Ind.</b>								
New	0	1	\$ 0	\$ 550,000	1	1	\$ 350,000	\$ 350,000
Additions	0	0	\$ 0	\$ 0	0	0	\$ 0	\$ 0
Acc. Structures	0	0	\$ 0	\$ 0	0	0	\$ 0	\$ 0
Miscellaneous	0	0	\$ 0	\$ 0	0	1	\$ 0	\$ 7,600
<b>Total Com./Ind.</b>	<b>0</b>	<b>1</b>	<b>\$ 0</b>	<b>\$ 550,000</b>	<b>1</b>	<b>2</b>	<b>\$ 350,000</b>	<b>\$ 357,600</b>
<b>Combined Total</b>	<b>13</b>	<b>22</b>	<b>\$ 3,660,450</b>	<b>\$ 4,975,565</b>	<b>11</b>	<b>20</b>	<b>\$ 2,652,700</b>	<b>\$ 4,092,234</b>

Number of Vacant Lots Remaining      133

## Treasurer's Report of Income and Expenses- Statements Ending 02/28/2021

Investor's Community Bank Business Checking Account 0300 (GENERAL)		
Beginning Balance		\$2,909,331.79
Credit		\$4,260.18
Debit		\$701,673.98
Ending Balance		\$2,211,917.99
Investor's Community Bank Checking Account 1753 (TAXES)		
Beginning Balance		\$11,950,931.18
Credit		\$3,419,330.56
Debit		\$6,229,883.20
Ending Balance		\$9,140,378.54
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		\$171.89
Credit		\$1,500.00
Debit		\$384.92
Ending Balance		\$1,286.97
Investors Community Bank Checking Account 1937 (UTILITIES)		
Beginning Balance		\$24,551.63
Credit		\$50,000.00
Debit		\$42,277.36
Ending Balance		\$32,274.27
Total Ending Balance of All Checking Accounts		<b>\$11,364,641.25</b>

Investor's Community Bank Money Market 0310 (GENERAL)		
Beginning Balance		\$1,865,599.61
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$275.50
Ending Balance		\$1,865,875.11
Investor's Community Bank Tax Money Market 1110		
Beginning Balance		\$470,438.13
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$69.47
Ending Balance		\$470,507.60
East Wisconsin Savings Bank Money Market 4895		
Beginning Balance		\$289,243.39
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$97.07
Ending Balance		\$289,340.46

Investors Community Bank Money Market 6956 (UTILITIES)		
Beginning Balance		\$1,068,008.95
Credit		\$0.00
Debit		\$50,000.00
Interest Paid		\$154.85
Ending Balance		\$1,018,163.80
Associated Bank Money Market 3417 (UTILITIES)		
Beginning Balance		\$122,234.27
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$0.94
Ending Balance		\$122,235.21
Total Ending Balance of All Money Market Accounts		<b>\$3,766,122.18</b>

Local Government Investment Pool		
Beginning Balance		\$248,871.15
Credit		\$0.00
Debit		\$0.00
Interest Paid		\$14.52
Ending Balance		<b>\$248,885.67</b>

Community First Credit Union CD 70008		
Beginning Balance		\$324,297.53
Dividend Paid		\$0.00
Ending Balance		\$324,297.53
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		<b>\$1,282,533.78</b>



Summary of Payments Approved By:

President Kevin Hietpas
Trustee Pete Stier
Trustee Scott Handschke
Trustee Darlene Bartlein
Trustee Mark Van Hefly
Trustee Lou Miller
Trustee Kirk Pontow

Presented by: Jennifer Weyenberg, Clerk-Treasurer  
 Approved: March 30, 2021

Summary of Payments:	Feb 19-March 24, 2021
<b>Check Register (General)</b>	
10641-10752	527,490.84
Wire Transfer- Loan Payment	
posted 01/22-02/12	
posted 03/01	240,507.57
<b>Check Register (Utilities)</b>	
22034-22057	86,321.84
posted 03/02-03/19	
<b>Check Register (Tax Account)</b>	
1442-1474	7,670,926.54
posted 02/20-03/02	
<b>ACH (General)</b>	
Verizon	47.99
transaction 03/24/21	
Verizon	47.99
transaction 02/24/21	
United HealthCare	12,523.34
transaction 03/10/21	
Wisconsin Retirement	10,451.12
transaction 02/26/21	
Merchant's Choice	77.22
transaction 03/02/21	
Delta Dental	1,379.03
transaction 03/01/21	
Tractor Supply	41.97
transaction 03/22/21	
WE Energies	9579.41
transaction 03/04/21	
Reliance Standard	513.05
transaction 02/19/21	
Reliance Standard	360.8
transaction 03/19/21	
<b>ACH (Utilities)</b>	
Spectrum Cable	254.95
transaction 03/01/21	
Lease Direct	418.3
transaction 02/19/21	
WE Energies	184.49
transaction 03/19/21	
WE Energies	219.15
transaction 03/22/21	
WE Energies	2361.14
transaction 03/23/21	
Fleetcor Funding (Kwik Trip)	375.99
transaction 03/02/21	
AT&T	392.28
transaction 03/24/21	
Verizon	215.79
transaction 03/03/21	
<b>Payroll</b>	
Payroll #4 net pay by direct dep	30,706.88
3/4/2021	
Payroll #5 net pay by direct dep	29,838.34
3/18/2021	
<b>Payroll Taxes</b>	
Federal Taxes	9,445.11
3/8/2021	
State Taxes	3,113.59
3/9/2021	
Federal Taxes	9,236.88
3/22/2021	
<b>TOTAL</b>	<b>8,647,031.60</b>

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Dated From:

From Account:

Thru:

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Check Nbr	Check Date	Payee	Amount
22034	3/02/2021	ADVANCE AUTO PARTS 6504102220182, 6504103620757	
610-00-57641-000-000		Operation Supplies & Expenses FROM 1/22/21 TUBLSS VALVES 6504102220182	1.99
620-00-57827-000-000		Operation Supplies & Expenses FROM 1/22/21 TUBLSS VALVES 6504102220182	2.00
610-00-57641-000-000		Operation Supplies & Expenses FROM 2/5/21 WIPER FLUID 6504103620757	5.49
620-00-57827-000-000		Operation Supplies & Expenses FROM 2/5/21 WIPER FLUID 6504103620757	5.49
		Total	14.97
22035	3/02/2021	APPLETON HYDRAULIC COMPONENTS, LLC 42029	
610-00-57641-000-000		Operation Supplies & Expenses FROM 2/5/21 O RING KIT 42029	18.50
620-00-57827-000-000		Operation Supplies & Expenses FROM 2/5/21 O RING KIT 42029	18.50
		Total	37.00
22036	3/02/2021	BEAR GRAPHICS INC 865207	
610-00-57921-000-000		Office Supplies & Expenses FROM 2/10/21 LASER CHECKS 865207	64.76
620-00-57851-000-000		Office Supplies & Expenses FROM 2/10/21 LASER CHECKS 865207	64.77
		Total	129.53
22037	3/02/2021	CLEAR WATER TESTING LLC 9004467875	
610-00-57641-000-000		Operation Supplies & Expenses FROM 2/19/21 MONTHLY WATER SAMPLE TESTS 9004467875	96.00
		Total	96.00
22038	3/02/2021	CRANE ENGINEERING SALES INC 399558-00	
620-00-57832-000-000		Maint Collection Syst Pumping FROM 2/9 GAUGE LIFT STATION 4 NORTH PUMP 399558-00	102.75
		Total	102.75

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22039	3/02/2021	DIGGERS HOTLINE INC	
PREPAYMENT 210 2 34101 PP1			
610-00-57641-000-000		Operation Supplies & Expenses	576.00
FROM 2/8/21 PREPAYMENT 1ST PAY FEB 2021 210 2 34101 PP1			
620-00-57827-000-000		Operation Supplies & Expenses	576.00
FROM 2/8/21 PREPAYMENT 1ST PAY FEB 2021 210 2 34101 PP1			
			Total 1,152.00
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22040	3/02/2021	EAGLE GRAPHICS LLC	
196874, 197020			
610-00-57641-000-000		Operation Supplies & Expenses	16.00
FROM 2/9/21 LOGO ON PURCHASED CLOTHING 196874			
620-00-57827-000-000		Operation Supplies & Expenses	16.00
FROM 2/9/21 LOGO ON PURCHASED CLOTHING 196874			
610-00-57641-000-000		Operation Supplies & Expenses	182.48
FROM 2/9 CLOTHING TOM V, SAFETY CLOTHING 197020			
620-00-57827-000-000		Operation Supplies & Expenses	182.48
FROM 2/9 CLOTHING TOM V, SAFETY CLOTHING 197020			
			Total 396.96
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22041	3/02/2021	FERGUSON WATERWORKS #1476	
322566, 322566-1, 322823, CM030872			
610-00-18346-000-000		Meters	303.51
FROM 2/15 2" HPT TRANSMITTER FOR STOCK 322566			
610-00-18346-000-000		Meters	2,575.00
FROM 2/23 3" WATER METER LAKESHORE RIDGE 322566-1			
610-00-18346-000-000		Meters	5,625.00
FROM 2/8 METERS - SEE CREDIT TO OFFSET 322823			
610-00-18346-000-000		Meters	-5,635.00
ORIG 12/17 METERS CREDIT TO OFFSET INV CM030872			
			Total 2,868.51
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22042	3/02/2021	KITZ & PFEIL - APPLETON	
21705/2			
610-00-57641-000-000		Operation Supplies & Expenses	4.78
FROM 2/11 WIRING PARTS F250 TRUCK 21705/2			
620-00-57827-000-000		Operation Supplies & Expenses	4.79
FROM 2/11 WIRING PARTS F250 TRUCK 21705/2			
			Total 9.57
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22043	3/02/2021	MENASHA UTILITIES 1044748-01, 1044219-02, 1040028-01	
620-00-57827-000-000		Operation Supplies & Expenses ELEC PLANK RD-METER PIT	11.34
610-00-57641-000-000		Operation Supplies & Expenses ELEC 2009 MIDWAY RD	122.64
620-00-57821-000-000		Fuel/Power Purchase - Pumping ELEC 2800 HWY 10/114	862.90
620-00-57827-000-000		Operation Supplies & Expenses STORM WATER CHARGE	11.39
		Total	1,008.27
22044	3/02/2021	NEENAH-MENASHA SEWERAGE COMMISSION 2021-031, 2021-036	
620-00-57829-000-000		Sewerage Treatment Charges FROM 2/19 WASTEWATER TREATMENT 2021-031	15,876.01
620-00-57870-000-000		Interest Expense - CWF Loan FROM 2/19 CLEAN WATER LOAN INTEREST 2021-036	1,663.00
620-00-57875-000-000		Amortization Expense-CWF Loan FROM 2/19 CLEAN WATER LOAN DEBT 2021-036	4,829.00
		Total	22,368.01
22045	3/02/2021	NOTT COMPANY 4068465-00	
610-00-57641-000-000		Operation Supplies & Expenses FROM 2/2 HOSES FOR 4" PORTABLE PUMP CART 4068465-00	232.25
620-00-57827-000-000		Operation Supplies & Expenses FROM 2/2 HOSES FOR 4" PORTABLE PUMP CART 4068465-00	232.25
		Total	464.50
22046	3/02/2021	OFFICE DEPOT BUSINESS CREDIT - HU 6011564201938668	
610-00-57921-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 2/11/21	178.08
620-00-57851-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 2/11/21	178.09
		Total	356.17
22047	3/02/2021	PACKERLAND RENT A MAT INC 2761467	

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Check Nbr	Check Date	Payee	Amount
610-00-57935-000-000		Maintenance of General Plant	51.11
		RUGS/MATS 2761467	
620-00-57834-000-000		Maintenance of General Plant	51.11
		RUGS/MATS 2761467	
		Total	102.22
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22048	3/02/2021	ULTIMATE CLEANING LIMITED	
2062			
610-00-57935-000-000		Maintenance of General Plant	94.50
		FROM 2/13 MARCH 2021 CLEANING SERVICE 2062	
620-00-57834-000-000		Maintenance of General Plant	94.50
		FROM 2/13 MARCH 2021 CLEANING SERVICE 2062	
		Total	189.00
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22049	3/02/2021	WISCONSIN RURAL WATER ASSOCIATION	
1 ATTENDEE 4/28, 2 ATTENDEES 4/29			
610-00-57930-000-000		Miscellaneous General Expense	150.00
		FIELD ATTEND WEB CLASS 4/28, 4/29	
620-00-57856-000-000		Miscellaneous General Expense	150.00
		FIELD ATTEND WEB CLASS 4/28, 4/29	
		Total	300.00
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		Grand Total	29,595.46

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Total Expenditure from Fund # 610 - WATER UTILITY	4,663.09
Total Expenditure from Fund # 620 - SEWER UTILITY	24,932.37
Total Expenditure from all Funds	29,595.46

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Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		4,663.09
	Total Expenditure - Fund # 610	4,663.09	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		24,932.37
	Total Expenditure - Fund # 620	24,932.37	
	Total	29,595.46	29,595.46

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22050	3/19/2021	ADVANCE AUTO PARTS 6504104651626, 6504106437486	
610-00-57933-000-000		Transportation Expense FROM 2/15/21 REMOTE SWITCH F250	20.49
		6504104651626	
620-00-57828-000-000		Transportation Expense FROM 2/15/21 REMOTE SWITCH F250	20.50
		6504104651626	
610-00-57933-000-000		Transportation Expense FROM 3/5/21 OIL CHANGE F350	11.17
		6504106437486	
620-00-57828-000-000		Transportation Expense FROM 3/5/21 OIL CHANGE F350	11.17
		6504106437486	
620-00-57832-000-000		Maint Collection Syst Pumping FROM 3/5/21 LIFT STATION #4	23.97
		6504106437486	
		Total	87.30

22051 3/19/2021 CITY OF APPLETON FINANCE DEPARTMENT  
1/1/21 - 2/1/21 PRORATED

610-00-57601-000-000		Purchased Water - COA #300-937-500 & #300-936-500 BASE & VOL	49,539.55
610-00-57602-000-000		Fire Protection - COA ACCT #300-936-500 CFP/FIRELINE	3,170.67
		Total	52,710.22

22052 3/19/2021 DONALD HIETPAS & SONS INC  
INV 3/4/21 WORK 2/22/21 WOODENDALE WAY

610-00-57651-000-000		Maintenance of Mains FROM 3/4/21 8X6 TEE WOODENDALE WAY	1,527.73
		Total	1,527.73

22053 3/19/2021 MARTENSON & EISELE INC  
60377

620-00-57852-000-000		Outside Services Employed SERVICES THRU 1/31/21 COOP/EISENHOWER 60377	1,395.00
		Total	1,395.00

22054 3/19/2021 PACKERLAND RENT A MAT INC  
S2772168

610-00-57935-000-000		Maintenance of General Plant RUGS/MATS PURCHASE S2772168	301.29
620-00-57834-000-000		Maintenance of General Plant RUGS/MATS PURCHASE S2772168	301.29



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Check Nbr	Check Date	Payee	Amount	
			Total	602.58
22055	3/19/2021	PCI DATA SYSTEMS INC		
22497				
610-00-57921-000-000		Office Supplies & Expenses	35.50	
	FROM 2/28/21	ROLLERS HP PRINTER 22497		
620-00-57851-000-000		Office Supplies & Expenses	35.50	
	FROM 2/28/21	ROLLERS HP PRINTER 22497		
			Total	71.00
22056	3/19/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		
3313028766				
610-00-57921-000-000		Office Supplies & Expenses	71.77	
	FROM 2/23/21	LEASING CHARGES POSTAGE MTR 3313028766		
620-00-57851-000-000		Office Supplies & Expenses	71.78	
	FROM 2/23/21	LEASING CHARGES POSTAGE MTR 3313028766		
			Total	143.55
22057	3/19/2021	ULTIMATE CLEANING LIMITED		
2065				
610-00-57935-000-000		Maintenance of General Plant	94.50	
	FROM 3/15	APRIL 2021 CLEANING SERVICE 2065		
620-00-57834-000-000		Maintenance of General Plant	94.50	
	FROM 3/15	APRIL 2021 CLEANING SERVICE 2065		
			Total	189.00
			Grand Total	56,726.38

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	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	54,772.67
Total Expenditure from Fund # 620 - SEWER UTILITY	1,953.71
Total Expenditure from all Funds	56,726.38

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UTILITIES

Dated From:  
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Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		54,772.67
	Total Expenditure - Fund # 610	54,772.67	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		1,953.71
	Total Expenditure - Fund # 620	1,953.71	
	Total	56,726.38	56,726.38

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Check Nbr	Check Date	Payee	Amount
1442	2/20/2021	APPLETON SCHOOL DISTRICT FEBRUARY 20, 2021 SETTLEMENT TO APPLETON	
100-00-24045-000-000		Due to Appleton School - Taxes FEBRUARY 20, 2021 SETTLEMENT TO APPLETON	621,456.71
		Total	621,456.71
1443	2/20/2021	CALUMET COUNTY TREASURER FEBRUARY 20, 2021 SETTLEMENT TO COUNTY	
100-00-24010-000-000		Due to County - Tax Apprtnmnt FEBRUARY 20, 2021 SETTLEMENT TO COUNTY	2,768,931.00
		Total	2,768,931.00
1444	2/20/2021	FOX VALLEY TECHNICAL COLLEGE FEBRUARY 20, 2021 SETTLEMENT TO FVTC	
100-00-24050-000-000		Due to Fox Valley Tech - Taxes FEBRUARY 20, 2021 SETTLEMENT TO FVTC	543,057.36
		Total	543,057.36
1445	2/20/2021	HILBERT SCHOOL DISTRICT FEBRUARY 20, 2021 SETTLEMENT	
100-00-24043-000-000		Due to Hilbert School - Taxes FEBRUARY 20, 2021 SETTLEMENT	280,505.74
		Total	280,505.74
1446	2/20/2021	KAUKAUNA SCHOOL DISTRICT FEBRUARY 20, 2021 SETTLEMENT TO KAUKAUNA	
100-00-24042-000-000		Due to Kaukauna School - Taxes FEBRUARY 20, 2021 SETTLEMENT TO KAUKAUNA	856,273.42
		Total	856,273.42
1447	2/20/2021	KIMBERLY SCHOOL DISTRICT FEBRUARY 20, 2021 SETTLEMENT TO KIMBERLY	
100-00-24041-000-000		Due to Kimberly School - Taxes FEBRUARY 20, 2021 SETTLEMENT TO KIMBERLY	2,550,135.80
		Total	2,550,135.80
1448	2/20/2021	STOCKBRIDGE SCHOOL DISTRICT FEBRUARY 20, 2021 SETTLEMENT TO STOCKBRI	
100-00-24044-000-000		Due to Stockbrdge Schl - Taxes FEBRUARY 20, 2021 SETTLEMENT TO STOCKBRI	6,625.24

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Check Nbr	Check Date	Payee	Amount
			Total 6,625.24
			Grand Total 7,626,985.27

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Total Expenditure from Fund # 100 - GENERAL FUND	7,626,985.27
Total Expenditure from all Funds	7,626,985.27

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Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		7,626,985.27
	Total Expenditure - Fund # 100	7,626,985.27	
	Total	7,626,985.27	7,626,985.27

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Check Nbr	Check Date	Payee	Amount
1449	3/02/2021	AHMED NASIF OR NAFEESA RAHMAN 2020 TAX REFUND PARCEL 43864	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 43864	130.79
		Total	130.79
1450	3/02/2021	ANN YOUNGER 2020 TAX REFUND PARCEL 40010	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 40010	0.06
		Total	0.06
1451	3/02/2021	BRANDON OR JENNIFER VYSE 2020 TAX REFUND PARCEL 35084	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 35084	39.42
		Total	39.42
1452	3/02/2021	BRETT STUMPF 2020 TAX REFUND PARCEL 38782	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 38782	13.77
		Total	13.77
1453	3/02/2021	BRIAN KOHLMANN 2020 TAX REFUND PARCEL 35782	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 35782	77.63
		Total	77.63
1454	3/02/2021	CALUMET COUNTY TREASURER 2018/2019 TAX 40378, 40384, 40390, 43988	
100-00-21070-000-000		Overpayments Payable 2018/2019 TAX 40378, 40384, 40390, 43988	29,737.93
		Total	29,737.93
1455	3/02/2021	CHRIS OTT 2020 TAX REFUND PARCEL 36494	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 36494	72.08



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Check Nbr	Check Date	Payee	Amount
			Total 72.08
1456	3/02/2021	DONALD MIELKE	
2020 TAX REFUND PARCEL 38398			
100-00-21070-000-000		Overpayments Payable	84.39
2020 TAX REFUND PARCEL 38398			
			Total 84.39
1457	3/02/2021	HANS SCHAFHAUSER	
2020 TAX REFUND PARCEL 42548			
100-00-21070-000-000		Overpayments Payable	130.79
2020 TAX REFUND PARCEL 42548			
			Total 130.79
1458	3/02/2021	JOEL OR MARIA STAVE	
2020 TAX REFUND PARCEL 33866			
100-00-21070-000-000		Overpayments Payable	3,799.48
2020 TAX REFUND PARCEL 33866			
			Total 3,799.48
1459	3/02/2021	JUSTIN OR KIMBERLY RINGLER	
2020 TAX REFUND PARCEL 39600			
100-00-21070-000-000		Overpayments Payable	3,260.40
2020 TAX REFUND PARCEL 39600			
			Total 3,260.40
1460	3/02/2021	KYLE STEINGRABER OR KAITLIN HINTZ	
2020 TAX REFUND PARCEL 35256			
100-00-21070-000-000		Overpayments Payable	80.92
2020 TAX REFUND PARCEL 35256			
			Total 80.92
1461	3/02/2021	LORI ANN OTT VANZEELAND	
2020 TAX REFUND PARCEL 36430			
100-00-21070-000-000		Overpayments Payable	20.00
2020 TAX REFUND PARCEL 36430			
			Total 20.00
1462	3/02/2021	MATTHEW RENN	
2020 TAX REFUND PARCEL 43290			

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Check Nbr	Check Date	Payee	Amount
100-00-21070-000-000		Overpayments Payable	0.10
		2020 TAX REFUND PARCEL 43290	
		Total	0.10
1463	3/02/2021	NICHOLAS KRUEGER	
		2020 TAX REFUND PARCEL 44584	
100-00-21070-000-000		Overpayments Payable	1,139.62
		2020 TAX REFUND PARCEL 44584	
		Total	1,139.62
1464	3/02/2021	PHILLIP REISWEBER, IV	
		2020 TAX REFUND PARCEL 37280	
100-00-21070-000-000		Overpayments Payable	113.62
		2020 TAX REFUND PARCEL 37280	
		Total	113.62
1465	3/02/2021	RANDY WILLIAMS	
		2020 TAX REFUND PARCEL 34228	
100-00-21070-000-000		Overpayments Payable	76.42
		2020 TAX REFUND PARCEL 34228	
		Total	76.42
1466	3/02/2021	ROBERT BROCKER	
		2020 TAX REFUND PARCEL 35386	
100-00-21070-000-000		Overpayments Payable	68.27
		2020 TAX REFUND PARCEL 35386	
		Total	68.27
1467	3/02/2021	RONALD WRIGHT	
		2020 TAX REFUND PARCEL 37756	
100-00-21070-000-000		Overpayments Payable	13.92
		2020 TAX REFUND PARCEL 37756	
		Total	13.92
1468	3/02/2021	SARA ANDERSON OR ROGELIO JARAMILLO	
		2020 TAX REFUND PARCEL 35902	
100-00-21070-000-000		Overpayments Payable	0.24
		2020 TAX REFUND PARCEL 35902	
		Total	0.24

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1469	3/02/2021	TERA OR JONATHAN LARSON 2020 TAX REFUND PARCEL 36060	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 36060	48.95
		Total	48.95
1470	3/02/2021	TERRY MITCHELL 2020 TAX REFUND PARCEL 38020	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 38020	71.45
		Total	71.45
1471	3/02/2021	TIMOTHY SEABAUGH 2020 TAX REFUND PARCEL 36752	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 36752	65.61
		Total	65.61
1472	3/02/2021	TODD OR KATHRYN CHARNA 2020 TAX REFUND PARCEL 37972	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 37972	4,786.44
		Total	4,786.44
1473	3/02/2021	TODD OR VICKI SCHMIDT 2020 TAX REFUND PARCEL 42616	
100-00-21070-000-000		Overpayments Payable 2020 TAX REFUND PARCEL 42616	73.97
		Total	73.97
1474	3/02/2021	VILLAGE OF HARRISON TREASURER- TAX COLLECTION PARCEL 33612 NSF FEE FROM TAX CK RETURN	
100-00-21070-000-000		Overpayments Payable PARCEL 33612 NSF FEE FROM TAX CK RETURN	35.00
		Total	35.00
		Grand Total	43,941.27

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Total Expenditure from Fund # 100 - GENERAL FUND

43,941.27

Total Expenditure from all Funds

43,941.27

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Account Number	Account Code Description	Debit	Credit
100-00-11101-000-000	Tax Checking		43,941.27
	Total Expenditure - Fund # 100	43,941.27	
	Total	43,941.27	43,941.27

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10641	2/22/2021	5 ALARM 203200-1, 204141-1	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 1/15/21 MSA SCBA FLOWTESTS 203200-1	2,560.00
100-06-52200-700-000		Fire Dept - Equip Maintenance FROM 2/4/21 FACEPIECE LENS, RING, TEST 204141-1	263.70
		Total	2,823.70
10642	2/22/2021	ADVANCED DISPOSAL B20000475510	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR JAN	85.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for JAN	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 JAN	33,129.90
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM JAN	15,201.71
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) - W4351 COUNTY RD KK	65.00
100-00-53620-000-000		Refuse and Garbage Services FALL PICK UP	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP -	0.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK DEC	0.00

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Check Nbr	Check Date	Payee	Amount
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			48,539.61

10643 2/22/2021 ADVANCED DISPOSAL  
CK 10539 1/26 NOT RECVD INV B20000474810

100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR DEC	85.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for DEC	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 DEC	33,074.88
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM DEC	15,176.44
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-N9538 CLOVER RIDGE TR	55.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP - W5792 HEARTHSTONE DR	150.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP -	0.00
100-00-53620-000-000		Refuse and Garbage Services BULKY PICKUP -	0.00
100-00-53635-000-000		Recycling Services RESID RECYCLE	0.00
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER PARK DEC	0.00

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Check Nbr	Check Date	Payee	Amount
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			48,599.32
10644	2/22/2021	AUTOMOTIVE SUPPLY CO - KAUKAUNA 60895368	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/10/21 LAMP,OIL-POLICE,CHEVY TRK 60895368	158.10
Total			158.10
10645	2/22/2021	BIRSCHBACH INSPECTION SERVICE INC BUILDING INSPECTIONS FOR JANUARY 2021	
100-00-52400-000-000		Building Inspector - Contract BUILDING INSPECTIONS FOR JANUARY 2021	4,708.00
Total			4,708.00
10646	2/22/2021	BROOKS TRACTOR INC - SUN PRAIRIE D88207	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/9/21 GBLADES D88207	706.04
Total			706.04
10647	2/22/2021	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-305-000		Gen. Admin - Training/Conf. FROM 1/12 LOCAL GOVERNMENT EDUCA	289.00
100-02-51400-400-000		Gen. Admin - Supplies FROM 1/12 CANVA GRAPHIC DESIGN	12.95
100-02-51400-400-000		Gen. Admin - Supplies FROM 1/12 ADOBE	15.74
100-09-53311-320-000		Hwy Dept - Dues FROM 1/20 DSPS SOIL ERO INSP APP+SER FEE	51.02
100-09-53311-305-000		Hwy Dept - Training Expenses FROM 1/21 NASECA VIRTUAL CONFERENCE REG	259.00
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/27 HOME DEPOT VAC FILTERS, BRUSH	61.15



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100-06-52200-400-000		Fire Dept - Supplies/Services FROM 1/28 HOME DEPOT COMPACT HEAT GUN	159.00
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 1/31 MENARDS CAT6 CABLE	18.99
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 2/3 HOME DEPOT TORCH KITS	63.21
		Total	930.06
10648	2/22/2021	CLIFTON LARSON ALLEN LLP SCHENCK INVOICE SC10187996, CLIENT 15226	Previous Year Expense
100-04-51500-315-015		Treasurer - Accounting SCHENCK BILLING FOR 2017/2018 AUDITS SC10187996	12,500.00
		Total	12,500.00
10649	2/22/2021	COTTINGHAM & BUTLER INSURANCE 208544	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant FROM 2/12/21 COMP & ORG ANALYSIS 3 OF 5 208544	4,000.00
		Total	4,000.00
10650	2/22/2021	EMERGENCY MEDICAL PRODUCTS, INC. 2223964	Previous Year Expense
100-08-52300-000-000		1st Responders - Operating Exp FROM 12/23/20 AMBU ADULT CO2 DETECTORS 2223964	203.10
		Total	203.10
10651	2/22/2021	GRUETT'S 63960P	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 1/29/21 STEEL, PIPE 63960P	74.55
		Total	74.55
10652	2/22/2021	HERRLING CLARK LAW FIRM LTD 14283-03M	
100-09-51300-000-000		Hwy Dept - Legal FOR SERVICES THROUGH 1/29/21	14,812.35
		Total	14,812.35
10653	2/22/2021	IEDC BUSINESS, ECONOMIC DEV TRAINING MAY, SEPT	

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100-01-51101-305-000		Planning - Training/Mile/Exp. BUSINESS, ECONOMIC DEV TRAINING MAY, SEPT	1,455.00
		Total	1,455.00
10654	2/22/2021	JOE TENOR REIMBURSE SCBA GLASSES	
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE SCBA GLASSES	69.98
		Total	69.98
10655	2/22/2021	LANGE ENTERPRISES, INC 75327	
100-09-53315-902-000		Hwy Dept - Signs FROM 2/3/21 SIGNS, STOP 75327	698.58
		Total	698.58
10656	2/22/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV 00017,3262,24563,24805&61,24909&70,25016	
100-09-53311-600-030		Hwy Dept - Fuel REISSUE CK 10556 NOT RECEIVED PER LORI 24805-1	1,374.02
100-09-53311-600-030		Hwy Dept - Fuel REISSUE CK 10357 NOT RECEIVED PER LORI 24563	1,576.15
100-09-53311-600-030		Hwy Dept - Fuel FROM 1/22/21 24861-1	1,162.19
100-09-53311-600-030		Hwy Dept - Fuel FROM 1/29/21 24909	1,239.67
100-09-53311-400-000		Hwy Dept - Supplies FROM 1/2021 OIL DRY 03262	438.55
100-09-53311-600-030		Hwy Dept - Fuel FROM 2/5/21 24970	1,145.01
100-09-53311-600-030		Hwy Dept - Fuel FROM 2/4/21 000017	1,232.90
100-09-53311-600-030		Hwy Dept - Fuel FROM 2/11/21 25016	1,345.46
		Total	9,513.95
10657	2/22/2021	MCPMAHON 921532	
100-09-57330-000-000		Capital Outlay - Road Projects RYFORD STREET EXTENSION 921532	3,870.17

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			Total 3,870.17
10658	2/22/2021	MENARDS-APPLETON EAST	
98952, 99079, 99375, 99402			
100-09-53311-900-000		Hwy Dept - Road Maintenance	52.99
FROM 2/5/21 GENTRY POST MOUNT COMBO 98952			
100-09-53311-900-000		Hwy Dept - Road Maintenance	52.99
FROM 2/8/21 GENTRY POST MOUNT COMBO 99079			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	30.47
FROM 2/15/21 SUPPLIES 99375			
100-09-53311-900-000		Hwy Dept - Road Maintenance	52.99
FROM 2/15/21 GENTRY POST MOUNT COMBO 99402			
			Total 189.44
10659	2/22/2021	MGD INDUSTRIAL CORPORATION	
190424, 190575			
100-09-53311-400-000		Hwy Dept - Supplies	127.79
FROM 2/8/21 SUPPLIES 190424			
100-09-53311-400-000		Hwy Dept - Supplies	167.12
FROM 2/11/21 SUPPLIES 190575			
			Total 294.91
10660	2/22/2021	MIKE'S ELECTRIC	
12183			
100-09-53311-505-000		Hwy Dept - Building Maint	241.88
FROM 2/10/21 WIRE DOOR OPENER, SWITCH 12183			
			Total 241.88
10661	2/22/2021	MONROE TRUCK EQUIPMENT, INC	
832396			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	203.66
FROM 2/1/21 LED LITES, LIGHTHEADS 832396			
			Total 203.66
10662	2/22/2021	MORTON SALT	
5402258598			
100-09-53311-903-000		Hwy Dept - Salt & Sand	12,451.94
FROM 2/10/21 BULK SAFE-T-SALT 5402258598			
			Total 12,451.94

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10663	2/22/2021	PATRICK KLEIN REIMBURSE RJ45 ETHERNET COUPLER	
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE RJ45 ETHERNET COUPLER	9.48
		Total	9.48
10664	2/22/2021	SPECTRUM- 4901 607974901012521	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 1/24-2/23	208.14
		Total	208.14
10665	2/22/2021	SPECTRUM- 6401 606836401020921	
100-02-51400-400-006		Gen. Admin - Service Contracts ACC 606836401 SERVICE PERIOD 2/08-3/07	424.91
		Total	424.91
10666	2/22/2021	STAMPS.COM S1092621021	
100-02-51400-400-006		Gen. Admin - Service Contracts METER 7434038 SERVICE FEE 2/1-2/28 S1092621021	39.99
		Total	39.99
10667	2/22/2021	STUMPF EXCAVATING & TRUCKING 8605	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 2/16/21 8605	240.00
		Total	240.00
10668	2/22/2021	TROY GILLIS REIMBURSE RJ45 HOSE REEL PLUMBING	
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE RJ45 HOSE REEL PLUMBING	85.57
		Total	85.57
10669	2/22/2021	TRUCK EQUIPMENT INC 937085-00	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/1/21 INSTALL LIGHTS CODE ENF TRK 937085-00	1,271.78

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<b>Total</b>			<b>1,271.78</b>
10670 129562942	2/22/2021	ULINE	
100-09-53311-505-000		Hwy Dept - Building Maint	296.35
		FROM 1/29/21 BLACK TRASH BAGS 129562942	
<b>Total</b>			<b>296.35</b>
10671 000-0016-00	2/22/2021	VILLAGE OF SHERWOOD	
100-09-53311-900-000		Hwy Dept - Road Maintenance	127.50
		1/31/21 KESLER RD & STATE PARK RD	
<b>Total</b>			<b>127.50</b>
10672 17423558	2/22/2021	W.S. DARLEY & CO	
		Previous Year Expense	
100-06-52200-400-000		Fire Dept - Supplies/Services	1,093.30
		FROM 12/9/20 BOOTS 17423558	
<b>Total</b>			<b>1,093.30</b>
10673 ACCOUNT # G2028 1/1-1/31	2/22/2021	WI DEPT OF JUSTICE	
100-02-51400-400-000		Gen. Admin - Supplies	14.00
		ACCOUNT # G2028 1/1-1/31	
<b>Total</b>			<b>14.00</b>
10674 4095067, 4096238	2/22/2021	WIL-KIL PEST CONTROL	
100-02-51400-400-006		Gen. Admin - Service Contracts	0.00
		FIRE STATION 60 NA	
100-02-51400-400-006		Gen. Admin - Service Contracts	50.00
		FIRE STATION 70 4096238	
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	86.75
		VILLAGE HALL 4095067	

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 136.75
10675 3700884	2/22/2021	WISCONSIN MEDIA	
100-02-51400-800-000		Gen. Admin - Publications	610.44
		BILL PERIOD JAN 1-JAN 31	
		0003700884	
			Total 610.44
			Grand Total 171,602.55

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Total Expenditure from Fund # 100 - GENERAL FUND

171,602.55

Total Expenditure from all Funds

171,602.55

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		171,602.55
	Total Expenditure - Fund # 100	171,602.55	
	Total	171,602.55	171,602.55



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Check Nbr	Check Date	Payee	Amount
10676 21-19	3/02/2021	ANDY TILMAN	
100-00-51100-400-000		Village Board-Supplies	55.00
		WALK THROUGH FOR 3 IPADS 21-19	
Total			55.00
10677 65225, 65788	3/02/2021	CORPORATE NETWORK SOLUTIONS, INC	
100-02-51400-400-006		Gen. Admin - Service Contracts	350.40
		BITDEFENDER CLOUD SECURITY 1 YEAR 65788	
100-02-51400-400-006		Gen. Admin - Service Contracts	1,636.00
		BARRACUDA NETWORKS BACKUP 1 YEAR 65225	
Total			1,986.40
10678 99487, 99550, 99732, 99802	3/02/2021	MENARDS-APPLETON EAST	
100-09-53311-505-000		Hwy Dept - Building Maint	24.97
		FROM 2/17/21 DUST MOP 99487	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	14.90
		FROM 2/18/21 SUPPLIES 99550	
100-09-53311-900-000		Hwy Dept - Road Maintenance	75.98
		FROM 2/22/21 MAIL BOXES 99732	
100-09-53311-900-000		Hwy Dept - Road Maintenance	72.83
		FROM 2/24/21 MAIL BOX, LETTERS, NUMBERS 99802	
Total			188.68
10679 THROUGH 2/11/21 OFFICE SUPPLIES	3/02/2021	OFFICE DEPOT BUSINESS CREDIT - VOH	
100-02-51400-400-000		Gen. Admin - Supplies	236.10
		THROUGH 2/11/21 OFFICE SUPPLIES	
Total			236.10
10680 8611	3/02/2021	STUMPF EXCAVATING & TRUCKING	
100-09-53311-505-000		Hwy Dept - Building Maint	120.00
		PUMP HOLDING TANK SHOP 2/22/21 8611	
Total			120.00
10681 495019	3/02/2021	SUPERIOR VISION INSURANCE	

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100-02-51400-200-000		Gen. Admin - Benefits	73.95
		OFFICE VISION INSURANCE FOR MAR 21 495019	
100-09-53311-200-000		Hwy Dept - Benefits	59.85
		SHOP VISION INSURANCE FOR MAR 21 495019	
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR MAR 21 495019	
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE FOR MAR 21 495019	
		Total	246.48
10682	3/02/2021	TASC	
IN1968061			
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		FEBRUARY 2021 BILLING IN1968061	
		Total	35.00
10683	3/02/2021	WELLS FARGO FINANCIAL LEASING	
5013957716			
100-02-51400-400-006		Gen. Admin - Service Contracts	771.84
		COVERAGE PERIOD 2/17-3/16/21, PERS PROP 5013957716	
		Total	771.84
10684	3/02/2021	WEST BEND MUTUAL	
Clerk's Bond for Notary			
100-02-51400-400-000		Gen. Admin - Supplies	20.00
		Clerk's Bond for Notary NOS2343870-1	
		Total	20.00
		Grand Total	3,659.50

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Total Expenditure from Fund # 100 - GENERAL FUND	3,659.50
Total Expenditure from all Funds	3,659.50

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		3,659.50
	Total Expenditure - Fund # 100	3,659.50	
	Total	3,659.50	3,659.50

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Check Nbr	Check Date	Payee	Amount
10685	3/17/2021	BRAD WELHOUSE FEBRUARY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEBRUARY CELL PHONE STIPEND	30.00
Total			30.00
10686	3/17/2021	BRIAN WARNER CONSTRUCTION ESCROW RETURN FOR N8771 CONNOR CIRCLE	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N8771 CONNOR CIRCLE	1,500.00
Total			1,500.00
10687	3/17/2021	BROOKS TRACTOR INC - SUN PRAIRIE R30335, D88714	
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 2/16/21 WHEEL LOADER RENTAL R30335	3,399.00
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/24/21 LAMPS, TIRE GAUGE D88714	409.79
Total			3,808.79
10688	3/17/2021	BUTCH'S CURB & LANDSCAPING LLC 10671	
100-00-53441-000-000		Storm Sewer Maint./Ponds FROM 2/9/21 RISER RING STORM SEWER 10671	60.23
Total			60.23
10689	3/17/2021	CALMES VERKUILEN CONSTRUCTION ESCROWS RET W5959 DELTA, W5962 DELTA	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5959 DELTA DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5962 DELTA DR	1,500.00
Total			3,000.00
10690	3/17/2021	CHAD BOESCH FEBRUARY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEBRUARY CELL PHONE STIPEND	30.00
Total			30.00

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10691	3/17/2021	ENVISION BUILDING LLC	
		ESCROW RETURN FOR W6323 OLD HIGHWAY RD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR W6323 OLD HIGHWAY RD	
		Total	1,500.00
10692	3/17/2021	EVERS CONSTRUCTION & REALTY	
		ESCROW RETURN W5552 HOELZEL WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5552 HOELZEL WAY	
		Total	1,500.00
10693	3/17/2021	EZ GLIDE GARAGE DOORS & OPENERS	
		170643-IN	
100-09-53311-505-000		Hwy Dept - Building Maint	856.10
		FROM 2/15/21 SHOP DOOR 2 REPAIR	
		0170643-IN	
		Total	856.10
10694	3/17/2021	GRANT GORGES	
		FEBRUARY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		FEBRUARY CELL PHONE STIPEND	
		Total	30.00
10695	3/17/2021	GREG JAHNKE	
		ESCROW RETURN FOR N9335 VARSITY LN	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N9335 VARSITY LN	
		Total	1,500.00
10696	3/17/2021	GRIFFIN BUILDERS INC	
		ESCROW RETURN FOR N9027 SWEETGRASS TRL	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N9027 SWEETGRASS TRL	
		Total	1,500.00
10697	3/17/2021	HARRISON UTILITIES	
		ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer	43.62
		ACCOUNT 000-2781-00	

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			Total 43.62
10698	3/17/2021	HENNESSEY HOMES INC ESCROWS N9026 SWEETGRASS TRL,W5954 DELTA	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N9026 SWEETGRASS TRL	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR W5954 DELTA DR	1,500.00
			Total 3,000.00
10699	3/17/2021	HYDROCLEAN EQUIPMENT INC 8021	
100-09-53311-400-000		Hwy Dept - Supplies FROM 2/12/21 SUPPLIES 08021	482.50
			Total 482.50
10700	3/17/2021	JARRED GERL FEBRUARY CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone FEBRUARY CELL PHONE STIPEND	40.00
			Total 40.00
10701	3/17/2021	JEFF FUNK FEBRUARY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEBRUARY CELL PHONE STIPEND	40.00
			Total 40.00
10702	3/17/2021	JEFF WISNET FEBRUARY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEBRUARY CELL PHONE STIPEND	30.00
			Total 30.00
10703	3/17/2021	JENNIFER WEYENBERG FEBRUARY CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone FEBRUARY CELL PHONE STIPEND	40.00
			Total 40.00

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10704	3/17/2021	JOE'S POWER CENTER 87177	
100-06-52200-400-000		Fire Dept - Supplies/Services	63.98
	FROM 2/26/21	1 GAL MOTO MIX 87177	
		Total	63.98
10705	3/17/2021	KAATS WATER CONDITIONING INC. ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies	33.45
		CHARGES THROUGH 2/11/21	
		Total	33.45
10706	3/17/2021	KAYLEE GREZINSKI FEBRUARY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		FEBRUARY CELL PHONE STIPEND	
		Total	40.00
10707	3/17/2021	LANGE ENTERPRISES, INC 75404, 75438	
100-09-53315-902-000		Hwy Dept - Signs	139.97
	FROM 2/18/21	ROAD NAME SIGNS WOODLAND 75404	
100-09-53315-902-000		Hwy Dept - Signs	1,040.27
	FROM 2/22	ROAD NAME SIGNS 75438	
		Total	1,180.24
10708	3/17/2021	LCF HOMES LLC ESCROW RETURN N8850 NOE RD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8850 NOE RD	
		Total	1,500.00
10709	3/17/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV 25048	
100-09-53311-600-030		Hwy Dept - Fuel	1,161.50
	FROM 2/16/21	25048	
		Total	1,161.50
10710	3/17/2021	LTTJ PROPERTIES LLC ESCROW RETURN N9372 MULHOLLAND LN	



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100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9372 MULHOLLAND LN	1,500.00
		Total	1,500.00
10711	3/17/2021	MARK MOMMAERTS FEBRUARY CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone FEBRUARY CELL PHONE STIPEND	40.00
		Total	40.00
10712	3/17/2021	MELISSA WALLACE ESCROW RETURN W4822 SCHMIDT RD	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W4822 SCHMIDT RD	1,500.00
		Total	1,500.00
10713	3/17/2021	MGD INDUSTRIAL CORPORATION 190854	
100-09-53311-400-000		Hwy Dept - Supplies FROM 2/22/21 SUPPLIES	173.10
		190854	
		Total	173.10
10714	3/17/2021	MIDWEST DESIGN HOMES ESCROWS N9324 MULHOLLAND,N9362 TOUCHDOWN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9324 MULHOLLAND LN	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RET LESS FEE N9362 TOUCHDOWN DR	1,000.00
		Total	2,500.00
10715	3/17/2021	MIKE BRANTMEIER FEBRUARY CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone FEBRUARY CELL PHONE STIPEND	30.00
		Total	30.00
10716	3/17/2021	MIKE FIRKUS ESCROW RETURN FOR N7387 S HARWOOD RD	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN FOR N7387 S HARWOOD RD	1,500.00

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			Total 1,500.00
10717	3/17/2021	MIKE NETT FEBRUARY CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone FEBRUARY CELL PHONE STIPEND	40.00
			Total 40.00
10718	3/17/2021	MONROE TRUCK EQUIPMENT, INC 832397	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/22/21 LED LITES, LIGHTHEADS 832397	256.29
			Total 256.29
10719	3/17/2021	MORTON SALT 5402278079	
100-09-53311-903-000		Hwy Dept - Salt & Sand FROM 2/25/21 BULK SAFE-T-SALT 5402278079	14,142.94
			Total 14,142.94
10720	3/17/2021	PACKER CITY INTERNATIONAL TRUCKS X101139026:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/24/21 TRUCK 20 X101139026:01	109.92
			Total 109.92
10721	3/17/2021	PRAXAIR DISTRIBUTION, INC 61862430	
100-09-53311-400-000		Hwy Dept - Supplies FROM 2/18/21 REGULATOR 61862430	78.00
			Total 78.00
10722	3/17/2021	PREMIER PROMOTIONS 31040	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 2/22/21 FIRE DEPARTMENT APPAREL 31040	506.00
			Total 506.00
10723	3/17/2021	SHORT ELLIOT HENDRICKSON, INC 401174	
			Previous Year Expense

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100-00-53441-200-000		Stormwater Planning	2,250.93
		MIRRAGIO SITE PLAN & STORMWATER REVIEW 401174	
		Total	2,250.93
10724	3/17/2021	SHORT ELLIOT HENDRICKSON, INC 401174	
100-00-53441-200-000		Stormwater Planning	1,161.76
		MIRRAGIO SITE PLAN & STORMWATER REVIEW 401174	
		Total	1,161.76
10725	3/17/2021	SILVERTREE HOMES LLC ESCROWS RET N9367 VARSITY, W5925 DELTA	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9367 VARSITY LN	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5925 DELTA DR	
		Total	3,000.00
10726	3/17/2021	STEVE LITTLE FEBRUARY CELL PHONE STIPEND	
100-08-52300-000-000		1st Responders - Operating Exp	30.00
		FEBRUARY CELL PHONE STIPEND	
		Total	30.00
10727	3/17/2021	STONEGATE BUILDERS LLC ESCROW RETURN FOR N9376 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N9376 ROSELLA DR	
		Total	1,500.00
10728	3/17/2021	VAN'S REALTY & CONSTRUCTION ESCROW RETURN FOR N9345 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N9345 ROSELLA DR	
		Total	1,500.00
10729	3/17/2021	VER KUILEN BUILDERS LLC ESCROW RETURN FOR N6558 HWY 55	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN FOR N6558 HWY 55	

3/17/2021 9:54 AM

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ACCT

INVESTORS COMMUNITY BANK

Dated From:

From Account:

Thru: 3/17/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			1,500.00
10730	3/17/2021	VIRTUE HOMES ESCROW RETURN W5954 EDGEWOOD DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5954 EDGEWOOD DR	1,500.00
			Total
			1,500.00
10731	3/17/2021	WESLEY POMPA FEBRUARY CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone FEBRUARY CELL PHONE STIPEND	30.00
			Total
			30.00
10732	3/17/2021	WIL-KIL PEST CONTROL 4096237	
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 60 4096237	50.00
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 NA	0.00
			Total
			50.00
			Grand Total
			57,869.35

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ACCT

INVESTORS COMMUNITY BANK

Dated From:

From Account:

Thru: 3/17/2021

Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND

57,869.35

Total Expenditure from all Funds

57,869.35

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ACCT

Posting Date: 3/17/2021

INVESTORS COMMUNITY BANK

Dated From:

Thru: 3/17/2021

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		57,869.35
	Total Expenditure - Fund # 100	57,869.35	
	Total	57,869.35	57,869.35

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Page: 1

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/04/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
10733 767780	3/18/2021	ARING EQUIPMENT CO INC	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	342.08
		FROM 3/5/21 LOADER PARTS 767780	
Total			342.08
10734 60896139, 96739, 96901, 96921, CR 210331	3/18/2021	AUTOMOTIVE SUPPLY CO - KAUKAUNA	
100-09-53311-505-000		Hwy Dept - Building Maint	36.22
		FROM 2/18/21 OIL FOR AIR COMPRESSOR SHOP 60896139	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	86.10
		FROM 2/25/21 SUPPLIES 60896739	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	126.04
		FROM 3/1/21 FORD WINDSTAR OIL, BRAKES 60896901	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	202.34
		FROM 3/1/21 CALIPERS 60896921	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	-93.00
		FROM 3/1/21 CORE DEP RETURNS 210331	
Total			357.70
10735 IG42508, IG42944	3/18/2021	BOBCAT PLUS	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	131.67
		FROM 3/4/21 ADDTL ORDERED BOBCAT PARTS IG42508	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	187.36
		FROM 3/4/21 FILTERS IG42944	
Total			319.03
10736 0471079-IN	3/18/2021	CONWAY SHIELD	
100-06-57220-000-000		Fire Dept - Capital Outlay	13,717.50
		GLOBE REAXTION JACKET, PANTS, LETTERS 0471079-IN	
Total			13,717.50
10737 211284	3/18/2021	COTTINGHAM & BUTLER INSURANCE	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	4,000.00
		FROM 3/8/21 COMP & ORG ANALYSIS 4 OF 5 211284	
Total			4,000.00

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ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/04/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
10738 117641	3/18/2021	FRANKS RADIO SERVICE INC Previous Year Expense	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	43.21
		FROM 12/23/20 IGNITION SWITCH KIT 117641	
		Total	43.21
10739	3/18/2021	GREGORSKI 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	
401-00-56700-701-000		Grant-Gregorski 22 LLC	12,758.48
		DEVELOPMENT AGREEMENT GREGORSKI 22	
		Total	12,758.48
10740	3/18/2021	KEVIN HIETPAS Reimburse Kaylee's surface pro,case,pen	
100-09-53311-400-000		Hwy Dept - Supplies	816.55
		Reimburse Kaylee's surface pro,case,pen	
		Total	816.55
10741	3/18/2021	KIMBALL MIDWEST 8674995	
100-09-53311-400-000		Hwy Dept - Supplies	347.76
		FROM 3/1/21 CLEANER 8674995	
		Total	347.76
10742	3/18/2021	L & S TRUCK CENTER 259858	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	45.24
		FROM 3/10/21 TRUCK #14 259858	
		Total	45.24
10743	3/18/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV 25098, 3223	
100-09-53311-600-030		Hwy Dept - Fuel	1,713.35
		FROM 2/23/21 25098	
100-09-53311-600-030		Hwy Dept - Fuel	62.00
		FROM 2/16/21 TWISTER SWIVEL FOR NOZZLE 3223	
		Total	1,775.35
10744	3/18/2021	MGD INDUSTRIAL CORPORATION 191320	



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ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/04/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	373.42
		FROM 3/8/21 SUPPLIES	
		191320	
		Total	373.42
10745	3/18/2021	MIDWEST RESTORATION	
4821			
100-09-53311-505-000		Hwy Dept - Building Maint	2,800.00
		ENVIRONMENTAL DISINFECT	
		4821	
		Total	2,800.00
10746	3/18/2021	NSAH, INC	
		DEVELOPMENT AGREEMENT TOONEN	
401-00-56700-700-000		Grant-Toonen Development TID 1	206,208.31
		DEVELOPMENT AGREEMENT TOONEN	
		Total	206,208.31
10747	3/18/2021	REVIZE LLC	
11318			
100-02-51400-400-006		Gen. Admin - Service Contracts	3,825.00
		FROM 3/12/21 WEBSITE SERVICES YEAR 4	
		11318	
		Total	3,825.00
10748	3/18/2021	ROCKET INDUSTRIAL	
IN00299576			
100-09-53311-400-000		Hwy Dept - Supplies	182.82
		FROM 2/25/21 CENTER PULL TOWELS	
		IN00299576	
		Total	182.82
10749	3/18/2021	SERVICEMASTER BUILDING MAINTENANCE	
36206			
100-02-51400-400-006		Gen. Admin - Service Contracts	925.00
		FROM 3/1/21 JANITORIAL MARCH	
		36206	
		Total	925.00
10750	3/18/2021	SHAWANO COUNTY TREASURER	
		WETLAND CREDITS	
100-09-57330-000-000		Capital Outlay - Road Projects	45,150.00
		HARDWOOD SWAMP CREDITS .43 RYFORD ST EXT	
		Total	45,150.00

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ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/04/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
10751	3/18/2021	SPECTRUM- 5101	
607975101022421			
100-02-51400-400-006		Gen. Admin - Service Contracts	131.99
		SERVICE PERIOD 2/23-3/22/21	
		Total	131.99
10752	3/18/2021	STUMPF EXCAVATING & TRUCKING	
8613			
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 3/1/21	
		8613	
		Total	240.00
		Grand Total	294,359.44

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ALL Checks

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ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/04/2021  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	75,392.65
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	218,966.79
Total Expenditure from all Funds	294,359.44

3/18/2021 2:00 PM

Check Posting Control Report

Page: 1

ALL Checks

ACCT

Posting Date: 3/18/2021

INVESTORS COMMUNITY BANK

Dated From: 3/04/2021

Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		75,392.65
	Total Expenditure - Fund # 100	75,392.65	
401-00-11100-000-000	SHARE OF CHECKING-TIF #1		218,966.79
	Total Expenditure - Fund # 401	218,966.79	
	Total	294,359.44	294,359.44

---

**VILLAGE BOARD MEETING**

**From:**

Mark J. Mommaerts, AICP, Planner

---

**VILLAGE OF HARRISON**

**Meeting Date:**

March 30, 2021

---

**Title:**

Zoning Board of Appeals Appointment

---

**Issue:**

Should the Village Board appoint Dan Garber to fill a vacant seat on the Zoning Board of Appeals?

---

**Background and Additional Information:**

There is currently a vacant seat on the Zoning Board of Appeals (ZBA). Dan Garber has submitted an application for the ZBA. Mr. Garber has experience serving on a ZBA for the Town of Greenville.

---

**Action Options:**

1. Approve the appointment of Dan Garber to fill a vacant seat on the Zoning Board of Appeals with the term expiring on April 30, 2022.
2. Postpone action.
3. Do not approve.

---

**Attachments:**

- Application for Committee



**APPLICATION FOR BOARDS, COMMITTEES OR COMMISSIONS**

Preference (please check):

- VILLAGE BOARD     
  PLAN COMMISSION     
  ZONING BOARD OF APPEALS  
 ELECTION INSPECTOR     
  FIRE COMMISSION     
  ADMINISTRATIVE COMMITTEE

Name DAN Garber

Address N 8957 Harrisville CT Manassha 54952

Resident of Harrison (# of years) 1 Phone \_\_\_\_\_

Name of Employer Home Depot

Occupation \_\_\_\_\_ Phone \_\_\_\_\_

Education (Please indicate the highest grade completed or highest degree and major course of study.)

High School

Civic and other activities (Please list past and present civic activities and organizational memberships, especially those which may be relevant to the appointment you are seeking.)

Town of Greenville  
Board of Appeals (6 yrs (last 2 as chair)), Children's Hospital of W.V.  
Planning Comm (1 term), Greenville Civic Club  
Board of Adjustments (1 term)  
Sanitary District (2 yrs) Greenville Town Board 1 yr.

Time constraints relative to the duties of the committee or commission position

Just Need advance Notice

What do you believe to be the most important task or basic mission of the committee or commission in which you are interested? Provide a fair and open review of all who petition the B.O.A. to grant or deny approval of variance request with in the Village of Harrison. Strictly following Parliamentary procedure using the Hard ~~Ship~~ Ship test a major factor to Approve or deny.

To the best of your knowledge and belief, would there be any conflict of interest (personal business, investments, etc.) if you were appointed to a committee or commission? If yes, why?

No

Comments (Please briefly describe other qualifications, experience, and other information which you would like the Board to consider or which you believe are particularly relevant to the appointment you are seeking.)

Board of Appeals (6 yrs) last 2 yrs chair

Return by mail to:  
Village of Harrison  
W5298 Hwy 114  
Harrison, WI 54952

Or email to the Village Clerk at: [jweyenberg@harrison-wi.org](mailto:jweyenberg@harrison-wi.org)

**RECEIVED**

FEB 22 2021

HARRISON PLANNING

---

**VILLAGE BOARD MEETING**

**From:**

Mark J. Mommaerts, AICP, Planner

---

**VILLAGE OF HARRISON**

**Meeting Date:**

March 30, 2021

---

**Title:**

2021 Road Paving Program Bid Award

---

**Issue:**

Should the Village Board award the bid for the 2021 Road Paving Program?

---

**Background and Additional Information:**

Bids were advertised for the 2021 Road Paving Program.

- Base bid #1 is Noe Road (Midway to Manitowoc, including intersecting streets)
- Base bid #2 is Kimberly Heights Subdivision phases 1-3 (to be assessed back to property owners)
- Base bid #3 is Hidden Pines Subdivision (to be assessed back to property owners)
- Alternate bid #1 is Kambura Acres Subdivision phase 3 & 4 (developer has option to join Village program at developer's cost)
- Alternate bid #2 is Noe Road Urbanization (approx. 1,114-lin. ft. on west side of Noe Road. To match urbanization of east side of Noe Road.)

The bid opening will occur on Monday, March 29<sup>th</sup> at 10:00am. Additional information will be provided at the meeting.

---

**Budget Impacts:**

Unknown until bids are opened.

---

**Action Options:**

1. Award bid.
2. Postpone action.
3. Do not award bid.

---

**Attachments:**

- None



---

**VILLAGE BOARD MEETING**

**From:**

Mark J. Mommaerts, AICP, Planner

---

**VILLAGE OF HARRISON**

**Meeting Date:**

March 30, 2021

---

**Title:**

Conditional Use Permit – County N Storage

---

**Issue:**

Should the Village Board approve a Conditional Use Permit for a proposed mini warehousing development?

---

**Background and Additional Information:**

The applicant is requesting a Conditional Use Permit (CUP) in order to operate a mini-warehousing storage facility at N8972 County N, location ID 39160. The property is on the north side of Hwy 10 and east side of County road N. This specific location is currently zoned General Agricultural [AG] with a future plan to zone Industrial and Manufacturing [IM]. The future land use map in the Comprehensive Plan identifies this area as future Industrial. A rezoning to the Industrial & Manufacturing [IM] zoning district is consistent with the Comprehensive Plan. Mini warehousing is a conditional use in the IM zoning district.

The applicant is proposing the mini-warehousing on future Lot 2. The applicant is proposing to reserve all of Lots 1&3 for future development of commercial/retail space. This item was discussed at a previous Plan Commission meeting in October 2020. At that time, the concept was presented to the Plan Commission. There was some differing opinions about the location of the project and the use of the land. Based on the discussion, the developer decided to move forward with the project.

The applicant believes there will be several community benefits from these storage units, including the Village seeing exponential growth with several new subdivisions and new apartment approaching 1000-units all coming available over the next few years. There is a growing need for additional storage for current households and the added home growth over the next few years will only increase this. Current covenants within many of these subdivisions are in place to protect aesthetics of the neighborhoods, but with the growth in our community there are no available options left within the Village for storage.

The proposed mini-warehousing development will include the following:

1. A perimeter landscaping berm to include evergreens along the south and west side of proposed Lot 2.
2. Security lighting and video surveillance.
3. Two-tone all metal exteriors.
4. 24 hour self-storage availability with key code gate access.

5. Outside storage will not be permitted.
6. Sizes range from 10'x20', 10'x40, 11'x24', 11'x28', 11'x52' all with 9' wide and 8' tall overhead garage doors. We will also offer 14'x30' and 14'x60' with 12' wide and 14' tall doors to accommodate RV's and travel trailers.
7. Phase 1 will consist of the north half of Lot 2. Future buildings will be located on the south half of Lot 2 and based on the need to accommodate growth.

Staff, and some members of the Plan Commission, feel that mini-warehousing is not the highest and best use of the property. This property, along with a larger area from County N to State Park Road from Hwy 10 to Manitowoc Road, is identified as future industrial in the Comprehensive Plan Future Land Use Map. The intent of this area was to develop a business or industrial park. Without a major effort to assemble the land and develop an industrial park, a piecemeal approach will make it difficult to plan for future services (e.g. sewer/water, roads, stormwater, etc.). The desire to preserve the area for a planned industrial park is countered by the Comprehensive Plan identifying this area as future industrial with a rezoning application to industrial for this development planned. A rezone to Industrial & Manufacturing [IM] is consistent with the Comprehensive Plan future land use map and mini-warehousing is a conditional use in the IM zoning district.

*Basis for Approval: (from the Zoning Ordinance Section 117-319) Each item must be met in order to grant approval.*

1. *Zoning. The proposed use conforms to the underlying zoning district intent and design standards and is in harmony with the general purpose and intent of this chapter. Where there is an existing nonconforming structure, the design standards of the underlying zoning district may be waived by the plan commission and village board. If a Zoning Map Amendment is approved to Industrial & Manufacturing [IM], mini-warehousing storage facilities are a conditional use in the IM zoning district.*
2. *Plans. The proposed use conforms to the comprehensive plan and any other officially adopted plan. The proposed use of the property as an industrial use conforms to the Comprehensive Plan.*
3. *Traffic. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. The main entrance is to be a new road off of County Road N. It is anticipated that there will be minimal traffic entering/exiting the development on a daily basis. At the time of application, no access permit has been submitted.*
4. *Landscaping and screening. Appropriate landscaping and screening has been or will be provided to protect adjacent uses or properties from light, noise and other visual impacts that are associated with the proposed use as established in article VI, Access, Parking, and Loading and article IX, Landscaping and Screening Standards. Landscaping may be required to meet buffering requirements. Landscape buffer berms around the property may be warranted.*
5. *Neighborhood compatibility. The proposed use is compatible with the predominant or prevailing land use of the neighborhood surrounding the proposed development and whether the proposed use creates a nuisance due to noise, odor, or dust. The surrounding land uses are for industrial or business development according to the Comprehensive Plan.*

6. *Services. Adequate facilities, access roads, drainage and/or necessary services have been or will be provided.* Sanitary sewer and water can be provided to the site in the future, although the mini-warehousing does not need these facilities. Stormwater management will be needed to service the development. A new road access permit will be needed from the Calumet County Highway Department.

---

**Findings of Fact:**

- Property owners within 300-feet of the subject property have been notified via first-class mail.

---

**Recommended Action:**

The Plan Commission made a motion to recommend approval of the Conditional Use Permit to the Village Board with the following conditions:

1. The proposed Lot 2 property is to be rezoned to the Industrial and Manufacturing [IM] zoning district.
2. Berms and landscape areas be provided along all sides of the development of proposed Lot 2 (mini-warehousing development). The berm should be 5-feet in height with trees, evergreens, and other plantings that are 5-feet in height at the time of planting (not including root ball). Care should be taken to design the berm and plantings to provide approximately 75% opacity within 5-years.
3. Security lighting and video surveillance shall be provided. Any lighting shall be direct cutoff fixtures.
4. The entrance shall be gated with a visually pleasing material, wood or vinyl material. The Plan Commission may approve an alternate material.
5. A new road shall be permitted by the Calumet County Highway Department for access to the development. A street light shall be installed at the developers expense at the intersection of County Road N and the new road. Such street light shall be approved by the Village.
6. No outside storage of any vehicles, equipment, materials, or items shall be permitted.
7. The stormwater management plan approval shall be in accordance with the Harrison rules.
8. All exterior building materials shall adhere to the Village Zoning requirements.
9. All provisions of the zoning ordinance and all other Village ordinances shall be met.
10. Any comments or revisions from Village staff during the site plan review process shall be incorporated as conditions of approval.
11. All necessary permits shall be obtained prior to construction.
12. Proposed Lot 1 & Lot 3 shall be held for future business/commercial development other than mini warehousing.
13. All WDNR permits shall be granted, a copy of which submitted to the Village, for wetland impacts.
14. The developer shall consult with the Darboy Sanitary District to determine a layout for future sanitary and water access to Lot 1 and Lot 3. Such plan shall be submitted to the Village prior to any building or zoning permit being issued.
15. The developer shall acknowledge the conditions of approval and agree to abide by all conditions. Failure to abide by conditions may be cause for revocation of Conditional Use Permit.

**The motion to approve failed on a 3-4 vote.** No other motion was made by the Plan Commission.

The Village Board must either approve, conditionally approve, deny, or postpone action the Conditional Use Permit.

**Action Options:**

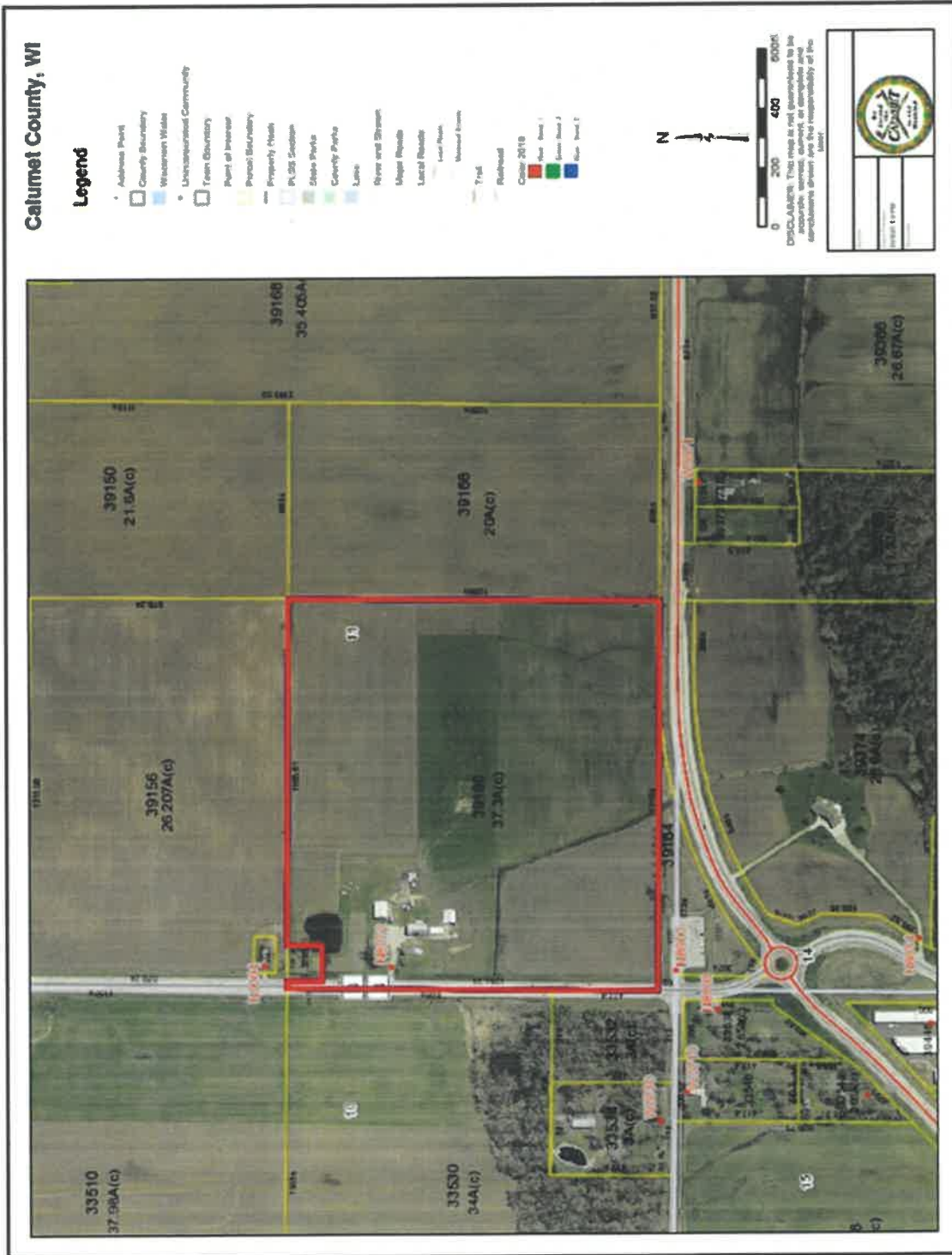
1. Approve the Conditional Use Permit.
2. Approve the Conditional Use Permit with conditions #1-15 above.
3. Approve the Conditional Use Permit with amended conditions.
4. Postpone action. (*The Village Board has until May 7<sup>th</sup>, 45-days from the date of the Plan Commission recommendation, to take approval or denial action.*)
5. Deny the Conditional Use Permit.

---

**Attachments:**

- Aerial Map
- Letter from Atlas Development
- Site Plan

# Aerial Map



Narrative



Village of Harrison Planning Commission

**RECEIVED**

MAR 03 2021

**HARRISON PLANNING**

**Board Members,**

The following is a proposal for storage units to be built at N8972 County Rd N. The property is just North of Hwy 10 and on the East side of County road N. This specific location is currently zoned agricultural with a future plan to zone industrial. Along with this we are proposing to reserve all of Lots 1&3 for future development of commercial/retail space.

We believe there will be several community benefits from these storage units. The Village is seeing exponential growth with several new subdivisions and new apartment approaching 1000 units all coming available over the next few years. There is a growing need for additional storage for current households and the added home growth over the next year will only increase this. Current covenants within many of these subdivisions are in place to protect aesthetics of the neighborhoods, but with the growth in our community there are no available options left within the Village for storage.

Our plan to build these will include the following:

1. Perimeter landscaping berm to include evergreens along the south and west side of Lot 2 location
2. Security lighting and video surveillance
3. Two-tone all metal exterior
4. 24 hour self storage availability with key code gate access
5. Outside storage will not be permitted
6. Sizes range from 10'x20', 10'x40', 11'x24', 11'x28' 11'x52' all with 9' wide and 8' tall overhead garage doors. We will also offer 14'x30' and 14'x60' with 12' wide and 14' tall doors to accommodate RV's and travel trailers
7. Phase 1 will consist of the North half of Lot 2. Future buildings will be located on the South half of Lot 2 and based on the need to accommodate residence



We are open to discussion around any of the building specifics. We look forward for the opportunity to partner on this community development project.

Sincerely,

Jerry Frazee and Jeff Rooyakkers







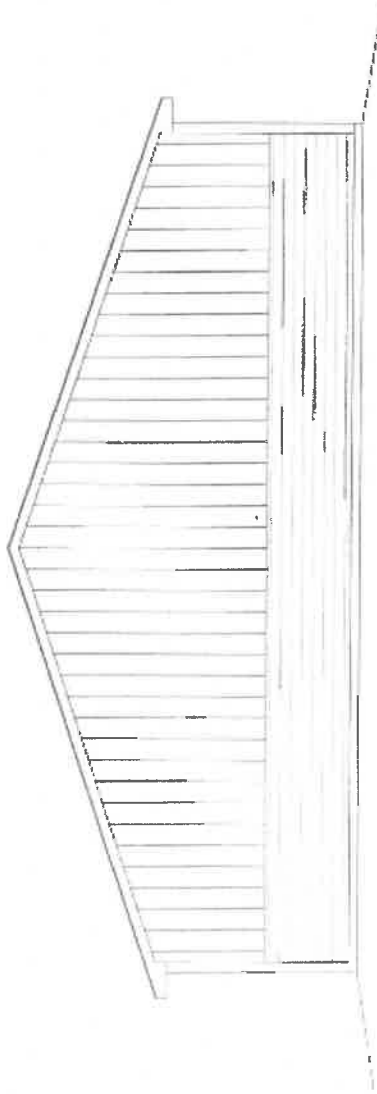
ROBERT AORD - ARCHITECT  
 1210 MAPLE STREET  
 MENAUNAH, WI 54956  
 920-729-9533 aordr@aol.com

PROFESSIONAL REGISTERED ARCHITECT  
 WISCONSIN STATE BOARD OF ARCHITECTURE  
 REGISTRATION NO. 21-006  
 DATE 24 FEB 21

DATE 24 FEB 21  
 REGISTRATION NO. 21-006

A-3

24" X 36" FORMAT



END ELEVATION





3/2/2007

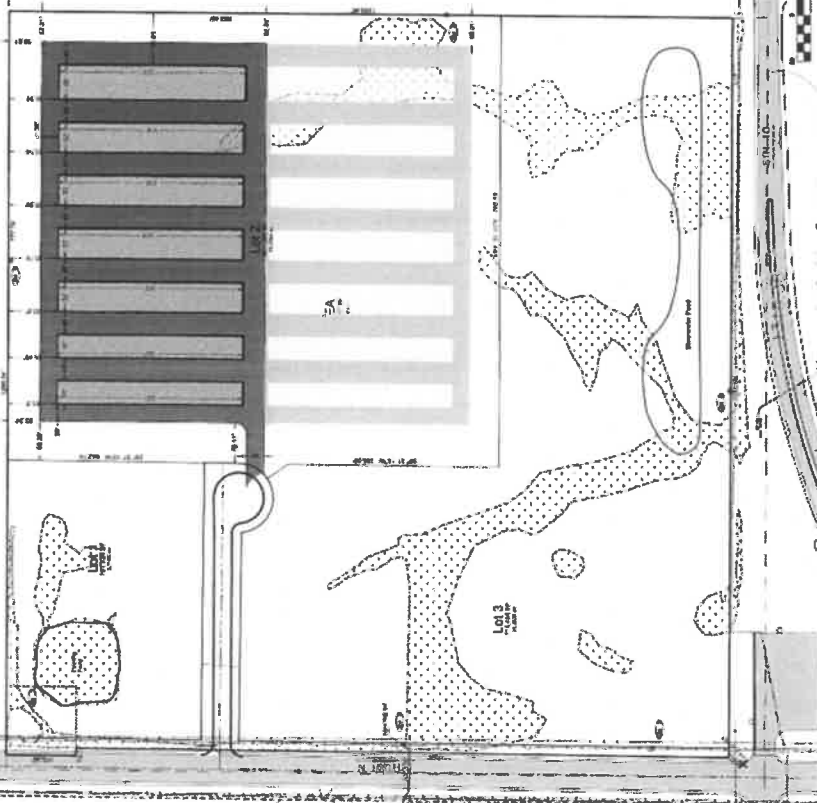
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# STH 10/CTH N Mini Storage

Village of Harrison, Calumet County, WI  
For: Atlas Development



**LEGEND**

[Symbol]	Proposed Building
[Symbol]	Proposed Parking
[Symbol]	Proposed Driveway
[Symbol]	Proposed Access
[Symbol]	Proposed Easement
[Symbol]	Proposed Utility
[Symbol]	Proposed Retention Wall
[Symbol]	Proposed Stormwater Pond
[Symbol]	Proposed Stormwater Inlet
[Symbol]	Proposed Stormwater Outlet
[Symbol]	Proposed Stormwater Pipe
[Symbol]	Proposed Stormwater Pond
[Symbol]	Proposed Stormwater Inlet
[Symbol]	Proposed Stormwater Outlet
[Symbol]	Proposed Stormwater Pipe

LOCATION MAP  
AS SHOWN IN THE CITY OF HARRISON, CALUMET COUNTY, WISCONSIN



**RECEIVED**  
MAR 03 2021  
HARRISON PLANNING

**PRELIMINARY  
SITE PLAN**  
DAYL ENGINEERING &  
ENVIRONMENTAL, INC.  
Civil Engineers and Land Surveyors  
1000 Wisconsin Ave., Suite 200  
Madison, WI 53706  
Phone: 608.261.1234  
Fax: 608.261.1235  
www.dayl.com

Project Number: 0305  
Date: 02/12/2021

---

**VILLAGE BOARD MEETING**

**From:**

Mark J. Mommaerts, AICP, Planner

---

**VILLAGE OF HARRISON**

**Meeting Date:**

March 30, 2021

---

**Title:**

Affidavit of Correction for Temporary Cul de sac Easement

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**Issue:**

Should the Village Board approve an Affidavit of Correction to release a small portion of the temporary cul de sac easement?

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**Background and Additional Information:**

As part of the Southtowne Place subdivision plat, there is a temporary cul de sac easement on Lot 14 & Lot 15 until such time as Kimberly Trail extends to the east. The temporary cul de sac construction was offset to the north on Lot 14 in order to minimize the affect to multiple lots. However, the temporary easement is still in effect on Lot 15. The owner is requesting to eliminate a portion of the temporary cul de sac easement on Lot 15, that portion that is outside of the building setback area. The purpose is to allow home construction up to the building setback line consistent with other properties on the street. The easement area to be eliminated is relatively small and will not affect the temporary turnaround already constructed.

An Affidavit of Correction is proposed in order to eliminate a portion of the temporary easement. Since the temporary easement was part of the subdivision plat, any changes must be approved by the Village.

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**Recommended Action:**

The Plan Commission recommends approval of the Affidavit of Correction as submitted.

---

**Attachments:**

- Affidavit of Correction

State of Wisconsin )  
                                  )SS  
County of Calumet)

**AFFIDAVIT OF CORRECTION**

Return to:  
Carow Land Surveying Co., Inc.  
P.O. Box 1297  
Appleton, WI 54912-1297  
A1908.20-21

I, Robert F. Reider, Professional Land Surveyor No. 1251, of the State of Wisconsin, do hereby depose and say:

That I had surveyed, divided and mapped SouthTowne Place as recorded in Cabinet D of Plats in File Number 131 as Document No. 549828.

That on Sheet 1 of 2 Sheets of said plat on Lot 15, I show a Temporary Cul-de-sac along the North side of said Lot 15, when in fact the Temporary Cul-de-sac on Lot 15 should have been as shown on the attached Exhibit "A" and a small portion of the temporary Cul-de-sac released by the Village of Harrison.

That this affidavit is made pursuant to S.236.295 of the Wisconsin statutes.

That this affidavit is given for the purpose of correcting said plat and for no other purpose.

Dated this 4th day of March, 2021.

Robert F. Reider  
Robert F. Reider

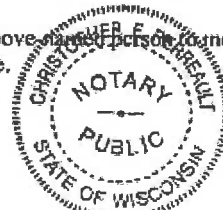


State of Wisconsin )  
                                  )SS  
County of Outagamie)

Personally, came before me this 4th day of March, 2021. The above-named person is one known to be the person who executed the foregoing and acknowledged the same.

Notary Public Christine F. Carrell

My commission expires: 12/10/23



**Village of Harrison Approval:**

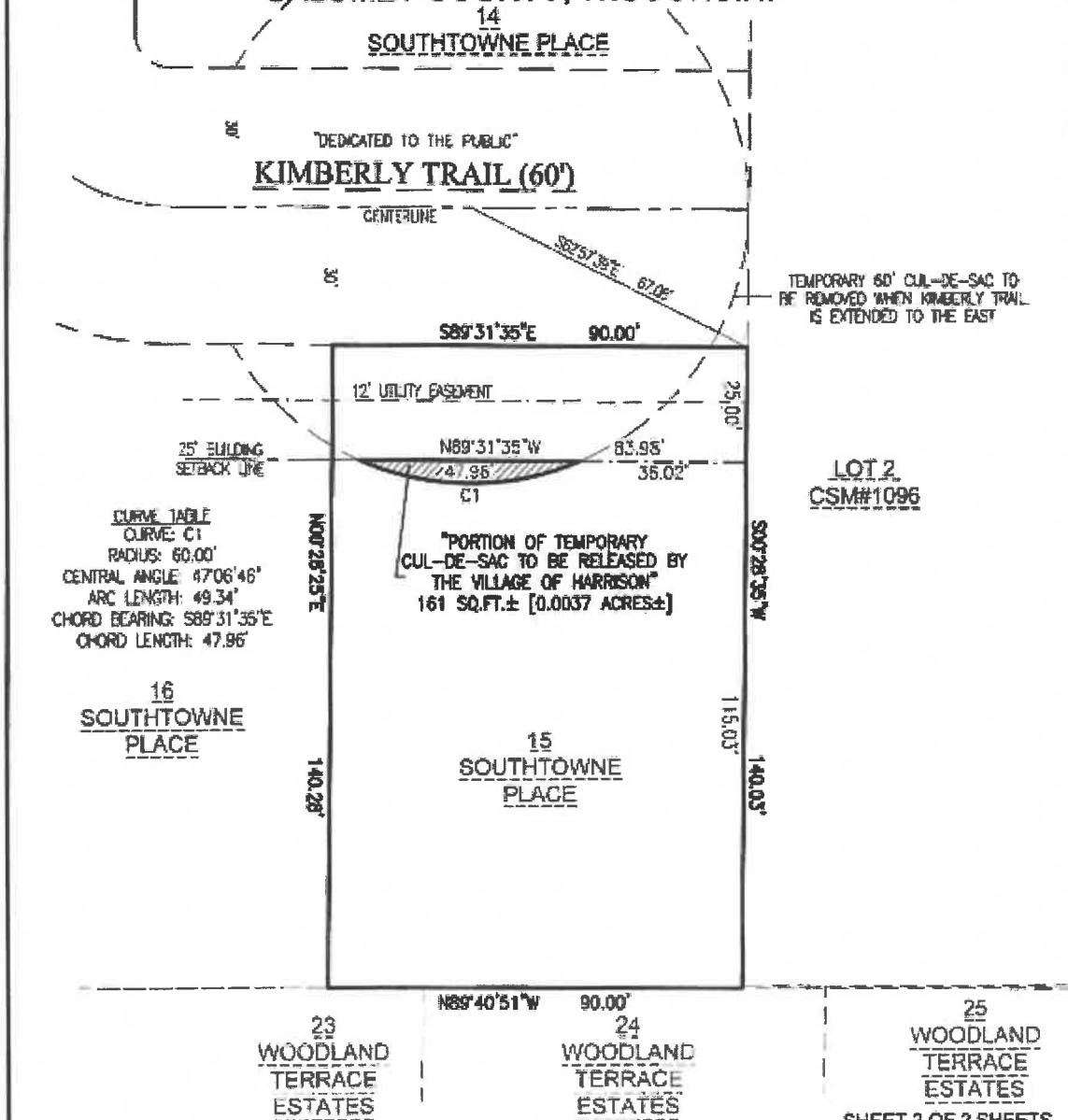
The Release of a portion of the Temporary Cul-de-sac as shown on the attached Exhibit "A" is approved on the \_\_\_\_\_, day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Kevin M. Hietpas, Village President

\_\_\_\_\_  
Jennifer Weyenberg, Village Clerk

This instrument drafted by Robert F. Reider

**AFFIDAVIT EXHIBIT "A"**  
**LOT 15, "SOUTHTOWNE PLACE", VILLAGE OF HARRISON,**  
**CALUMET COUNTY, WISCONSIN.**



**CURVE TABLE**  
 CURVE: C1  
 RADIUS: 60.00'  
 CENTRAL ANGLE: 47°06'46"  
 ARC LENGTH: 49.34'  
 CHORD BEARING: S89°31'35"E  
 CHORD LENGTH: 47.96'



**CAROW LAND SURVEYING CO., INC.**

615 N. LYNNDAL DR. P.O. BOX 1297  
 APPLETON, WISCONSIN 54912-1297  
 PHONE: (920)731-4168 FAX: (920)731-5673

SCALE	1" = 30'
DRAWN BY	RDD
PROJECT NO.	A1908.20-21

---

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**From:**

Mark J. Mommaerts, AICP, Planner

**Meeting Date:**

March 30, 2021

---

**Title:**

Accepting Stormwater Pond Deed Transfer

---

**Issue:**

Should the Village Board accept the deed transfer of lands associated with the stormwater pond for the Creekside Estates, Cedar Ridge Estates 2<sup>nd</sup> Addition, and Oakwood Estates subdivisions?

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**Background and Additional Information:**

It is the Village's policy to accept stormwater management ponds for maintenance purposes to ensure they operate properly. Typically, a developer will plat a subdivision, construct the stormwater pond, then deed the pond to the Village, including the pond infrastructure and the land. In a recent review of the Village controlled ponds, it was found that the deeds for the pond property have not been transferred for the Cedar Ridge Estates 2<sup>nd</sup> Addition and Oakwood Estates subdivisions which were platted over 15-years ago. Staff reached out to each developer and each developer wishes to deed the pond properties to the Village. In addition, the developer of the Creekside Estates subdivision is requesting the Village take ownership of the stormwater pond. The developers will be responsible for all transfer documents.

---

**Budget Impacts:**

Seasonal pond maintenance, e.g. mowing, animal control, etc.

---

**Recommended Action:**

The Plan Commission recommends approval of the transfer for pond property deeds for the Creekside Estates, Cedar Ridge Estates 2<sup>nd</sup> Addition, and Oakwood Estates subdivisions and that the owner prepare all necessary transfer documents and fees.

---

**Attachments:**

- None



Prepared for:  
Jeffrey Funk  
Village of Harrison  
W5298 Hwy 114  
Menasha, WI 54952

Prepared by:  
Tim Rupiper  
QUALITY TRUCK CARE  
CENTER  
5725 GREEN VALLEY RD.  
OSHKOSH, WI 54904  
Phone: 920-347-2213

*A proposal for*  
**Village of Harrison**

*Prepared by*  
**QUALITY TRUCK CARE CENTER**  
*Tim Rupiper*

*Mar 04, 2021*

**Western Star 4700SF**



Components shown may not reflect all spec'd options and are not to scale



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## S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
<b>Price Level</b>				
PRL-24T	WESTERN STAR 4700 PRL-24T (EFF:01/19/21)			STD
<b>Data Version</b>				
DRL-006	SPECPRO21 DATA RELEASE VER 006			N/C
<b>Vehicle Configuration</b>				
001-450	4700 SET-FORWARD FRONT AXLE CHASSIS	9,100	6,570	\$193,080.00
004-222	2022 MODEL YEAR SPECIFIED			STD
002-003	SET FORWARD AXLE - TRUCK			STD
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING			STD
003-001	LH PRIMARY STEERING LOCATION			STD
<b>General Service</b>				
AA1-002	TRUCK CONFIGURATION			STD
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
A85-011	CONSTRUCTION SERVICE			STD
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-003	DRY BULK COMMODITY			STD
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A5	WESTERN STAR VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 43000.0 lbs			
<b>Truck Service</b>				
AA3-018	FRONT PLOW/END DUMP BODY			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
AF3-998	NO MFR'S/BODY TYPE IDENTIFICATION			N/C
<b>Engine</b>				
101-2X4	DETROIT DD13 12.8L 370 HP @ 1625 RPM, 1900 GOV RPM, 1250 LB-FT @ 975 RPM			(\$570.00)
<b>Electronic Parameters</b>				
79A-067	67 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-002	PTO MODE ENGINE RPM LIMIT - 700 RPM			N/C
79M-002	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED OR PARK BRAKE NOT APPLIED			N/C
79P-001	PTO RPM WITH CRUISE SET SWITCH - 600 RPM			N/C
79Q-001	PTO RPM WITH CRUISE RESUME SWITCH - 600 RPM			N/C
79W-001	ONE REMOTE PTO SPEED			N/C
79X-001	PTO SPEED 1 SETTING - 700 RPM			N/C
80D-001	SOFT CRUISE CONTROL ENABLED			N/C
80G-001	PTO MINIMUM RPM - 600			N/C
<b>Engine Equipment</b>				
99C-017	2016-2019 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION			STD
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)			\$106.00
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$444.00
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
292-216	(3) DTNA GENUINE, AGM STARTING AND CYCLING, MIN 2190CCA, 570RC, THREADED STUD BATTERIES			STD
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB			STD
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT			STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
289-006	PLASTIC BATTERY BOX COVER			STD
293-072	POSITIVE LOAD DISCONNECT WITH DASH MOUNTED CONTROL SWITCH	8		\$157.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$102.00
306-019	LOW VOLTAGE BATTERY DISCONNECT AT 12.3 VOLTS FOR ISOLATED CIRCUITS WITH LOCAL ALARM			STD
107-044	BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE			STD
131-013	AIR COMPRESSOR DISCHARGE LINE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-002	JACOBS COMPRESSION BRAKE			STD
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE			STD
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH			STD
239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			STD
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)			\$162.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			STD
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD			STD
273-036	BORG WARNER (KYSOR) REAR AIR ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR			STD
118-001	FULL FLOW OIL FILTER			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
266-057	1500 SQUARE INCH ALUMINUM RADIATOR			STD
267-006	MOUNTING FOR FIREWALL MOUNTED SURGE TANK			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-023	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE			STD
168-998	NO RADIATOR/OIL PAN GUARD	-5		(\$62.00)
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	25		\$531.00
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER			STD
166-005	PHILLIPS-TEMRO 300 WATT/115 VOLT OIL PREHEATER			STD
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			STD
134-001	ALUMINUM FLYWHEEL HOUSING			STD
155-076	DELCO 12V MOD 3.175-39MT+ STARTER WITH ENGINE ECU SOFTWARE PROTECTION AND INTEGRATED MAGNETIC SWITCH			N/C

**Transmission**

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-110	-35	(\$14,100.00)
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**Transmission Equipment**

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-002	ALLISON VOCATIONAL RATING FOR CONCRETE MIXER APPLICATIONS ONLY AVAILABLE WITH 3000 PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-020	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD



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 Phone: 920-347-2213

Data Code	Description	Weight Front	Weight Rear	Retail Price
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$125.00
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
* 345-006	ELECTRONIC CONTROL SHIFT LEVER, TUNNEL/FLOOR MOUNTED			\$580.00
	EXTRA CABLE MOUNTED ABOVE FLOOR TO RELOCATE SHIFTER			
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			STD
370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED			STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD

### Front Axle and Equipment

400-1AC	MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	60		\$1,866.00
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS			STD
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-003	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS			\$58.00
406-001	STANDARD KING PIN BUSHINGS			STD
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	90		N/C
539-003	POWER STEERING PUMP			STD
534-003	4 QUART POWER STEERING RESERVOIR			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
533-001	OIL/AIR POWER STEERING COOLER			N/C
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE			STD
<b>Front Suspension</b>				
620-006	20,000# FLAT LEAF FRONT SUSPENSION	50		\$147.00
619-002	THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION			\$131.00
62G-015	AUXILIARY AIR SPRING ON RIGHT SIDE FOR PLOW APPLICATIONS	25		\$945.00
410-001	FRONT SHOCK ABSORBERS			\$207.00
<b>Rear Axle and Equipment</b>				
420-051	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE		-2,310	(\$8,780.00)
421-456	4.56 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	-25	-25	(\$105.00)
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
87B-008	INDICATOR LIGHT FOR EACH DRIVER CONTROLLED TRACTION DEVICE SWITCH			N/C
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-005	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS			STD
451-023	CONMET CAST IRON REAR BRAKE DRUMS			STD
425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
440-006	REAR OIL SEALS			STD
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		-20	N/C
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS			\$48.00
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			N/C
<b>Rear Suspension</b>				
622-216	AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE		70	(\$1,872.00)



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Data Code	Description	Weight Front	Weight Rear	Retail Price
621-007	AIRLINER HIGH POSITION RIDE HEIGHT			STD
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			N/C
888-047	MANUAL DUMP VALVE FOR AIR SUSPENSION WITHOUT GAUGE			STD
87D-006	INDICATOR LIGHT FOR EACH REAR SUSPENSION CONTROL SWITCH			STD
910-001	SINGLE AIR REAR SUSPENSION LEVELING VALVE			STD
623-002	TRANSVERSE CONTROL RODS			STD
625-006	HEAVY DUTY SUSPENSION OPTION - 23,000#,46,000#, 69,000# AIRLINER SUSPENSIONS		20	\$42.00
439-004	REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION)			N/C
<b>Brake System</b>				
490-100	WABCO 4S/4M ABS			STD
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER			STD
479-004	AIR DRYER MOUNTED OUTBOARD ON LH RAIL			STD
460-1AH	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL WITH NO OUTBOARD BRACKETS			\$162.00
477-036	PULL CABLES ON ALL AIR RESERVOIRS WITH KEY RING TYPE ATTACHMENT			\$8.00
<b>Wheelbase &amp; Frame</b>				
545-455	4550MM (179 INCH) WHEELBASE			N/C
546-1B2	1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI	130	270	\$1,625.00
547-034	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION	195	-5	\$800.00
548-803	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW FLOW			N/C
552-010	1000MM (39 INCH) REAR FRAME OVERHANG			N/C
55W-003	FRAME OVERHANG RANGE: 31 INCH TO 40 INCH	40	-190	N/C





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Data Code	Description	Weight Front	Weight Rear	Retail Price
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	135	-10	\$1,108.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 97.91 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 94.91 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 270.23			
ZF1-99D	FRAME HEIGHT TOP FRONT UNLADEN : 44.71 in			
ZF2-99D	FRAME HEIGHT TOP FRONT LADEN : 41.12 in			
ZF3-99D	FRAME HEIGHT TOP REAR UNLADEN : 42.25 in			
ZF4-99D	FRAME HEIGHT TOP REAR LADEN : 40.84 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 54.35 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 141.93 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 91.78 in			
553-001	SQUARE END OF FRAME			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER		10	N/C
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER			STD

### Chassis Equipment

556-1E6	14 INCH CHROMED STEEL BUMPER			\$655.00
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$70.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
586-015	FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE			STD

### Fuel Tanks

204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	10		\$171.00
218-006	25 INCH DIAMETER FUEL TANK(S)			STD
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS			\$334.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
<b>Tires</b>				
093-2CC	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$736.00
094-1UY	MICHELIN X MULTI D 11R22.5 16 PLY RADIAL REAR TIRES		60	(\$40.00)
<b>Hubs</b>				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
<b>Wheels</b>				
502-355	ACCURIDE 41012 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-38		\$182.00
505-593	ACCURIDE 40008 22.5X8.25 10-HUB PILOT 10-HAND HD ALUMINUM DISC REAR WHEELS		-64	\$520.00
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
<b>Cab Exterior</b>				
829-1A8	110 INCH BBC STEEL CONVENTIONAL CAB			STD
82A-008	WESTERN STAR STAINLESS STEEL CAB SKIRT			\$92.00
650-044	AIR CAB MOUNTS WITH CHECK VALVE			STD
705-056	STAINLESS STEEL SILL PLATES WITH RACEWAY	5		\$195.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-001	FRONT FENDERS			STD
754-001	2 INCH FENDER EXTENSIONS	5		\$147.00
678-039	LH AND RH EXTERIOR GRAB HANDLES WITH RUBBER INSERT AND LH AND RH INTERIOR GRAB HANDLES MOUNTED TO A POST			\$7.00
646-008	STATIONARY BRIGHT FINISH GRILLE			STD
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			STD
640-008	GALVANEALD STEEL SEVERE SERVICE CAB			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
644-004	FIBERGLASS HOOD			STD
67U-002	HOOD OPENING ASSIST			STD
690-002	TUNNEL/FIREWALL LINER			\$37.00
727-1BB	DUAL HADLEY 22 INCH CHROMED ROUND AIR HORNS			\$33.00
726-001	SINGLE ELECTRIC HORN			STD
728-002	DUAL HORN SHIELDS			STD
657-1AF	DOORS AND IGNITION KEYED THE SAME (3 KEYS)			\$9.00
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-031	SINGLE RECTANGULAR H4 HALOGEN HEADLIGHTS WITH BRIGHT BEZELS			STD
302-046	LED CHROME BULLET MARKER LIGHTS	5		\$89.00
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
294-1AU	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED BELOW RAIL			\$146.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
744-1DH	DUAL AERO BRIGHT FINISH HEATED DUAL AXIS 1-PIECE MOTORIZED MIRRORS WITH LIGHTS, LH AND RH REMOTE AND INTEGRAL CONVEX MIRRORS	20		\$821.00
797-002	CAB MOUNTED MIRRORS			\$59.00
796-001	102 INCH EQUIPMENT WIDTH			STD
743-1AX	DUAL BRIGHT FINISH HEATED CONVEX MIRRORS WITH MANUAL ADJUSTMENT AND DUAL AXIS FOR 1-PIECE PRIMARY MIRRORS			N/C
74A-001	RH DOWN VIEW MIRROR			STD
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-054	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER			\$79.00
764-002	STAINLESS STEEL EXTERIOR SUN VISOR	28		\$314.00
768-050	17.5X35 INCH LAMINATED SAFETY GLASS TINTED REAR WINDOW	10		\$22.00
661-006	TINTED DOOR GLASS			STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS	4		\$151.00
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7		\$72.00
663-023	2-PIECE ROPED-IN HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD			\$195.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
659-026	2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, MOUNTED UNDER CAB, WITH REMOTE FILL			STD
<b>Cab Interior</b>				
707-1D0	GRAY VINYL BASE INTERIOR			STD
70K-005	BLACK HARD TRIM			STD
706-049	BASE LEFT HAND DOOR TRIM			STD
708-049	BASE RIGHT HAND DOOR TRIM			STD
772-007	BLACK MATS WITH DOUBLE INSULATION			\$45.00
785-007	DASH MOUNTED ASH TRAY AND LIGHTER, DRIVER SIDE			STD
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-025	LH AND RH DOOR MAP POCKETS			STD
741-015	(2) COAT HOOKS ON BACKWALL OF CAB			STD
742-026	(1) CUP HOLDER MOUNTED IN BOTTOM CENTER OF DASH			(\$22.00)
680-034	TWO-TONE CHARCOAL UPPER/COOL GRAY LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER SIDE COSMETIC UNDER DASH COVER			STD
720-003	5 LB. FIRE EXTINGUISHER	10		\$60.00
700-014	HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT OUTLET TEMPERATURE CONTROL			(\$10.00)
701-016	HVAC DUCTING WITH FOAM MAIN FRESH AIR FILTER			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-015	STANDARD HEATER PLUMBING			STD
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER			STD
702-002	BINARY CONTROL, R-134A			STD
739-001	CAB INSULATION			STD
285-033	AUTOMATIC SELF-RESET CIRCUIT BREAKERS/FUSES IN DASH POWER DISTRIBUTION BOXES AND FUSES IN AUXILIARY POWER DISTRIBUTION BOXES			STD
324-076	DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT WITH LH AND RH DOOR MOUNTED COURTESY LIGHTS AND LH AND RH READING LIGHTS			\$61.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS			STD
722-028	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10		\$24.00
756-1D9	PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	40		\$163.00
760-294	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT			STD
759-008	OUTBOARD DRIVER SEAT ARMREST, NO PASSENGER SEAT ARMREST	2		\$35.00
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER			STD
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER			STD
763-003	3 POINT DRIVER AND PASSENGER SEAT BELT RETRACTORS			STD
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-045	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH SWITCHES			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

### Instruments & Controls

185-002	NON-ADJUSTABLE SUSPENDED PEDALS			STD
106-002	ELECTRONIC ACCELERATOR CONTROL			STD
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			STD
732-047	FIGURED CHERRY WOODGRAIN ULTRA GLOSS FINISH DRIVER INSTRUMENT PANEL			\$104.00
734-047	FIGURED CHERRY WOODGRAIN ULTRA GLOSS FINISH CENTER INSTRUMENT PANEL			N/C
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES			STD
198-024	FILTERMINDER DASH MOUNTED AIR RESTRICTION GAUGE	2		\$47.00
149-043	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES AND CRUISE LIMIT SWITCH IN DASH			N/C
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
811-041	ICU4ME DRIVER MESSAGE CENTER WITH GRAPHICAL DISPLAY, BLACK FACE GAUGES, DIAGNOSTICS AND DATA LINKED			STD
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
845-011	FUEL FILTER RESTRICTION INDICATOR			STD
148-085	EMISSIONS LIMITED IDLE ADJUST			STD
44Y-002	CUSTOMER INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS			\$147.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
854-001	ENGINE OIL TEMPERATURE GAUGE			N/C
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
746-115	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH AND USB AND AUXILIARY INPUTS, J1939	10		\$490.00
747-002	ROOF/OVERHEAD CONSOLE MOUNTED RADIO			N/C
750-004	(4) RADIO SPEAKERS IN CAB			N/C
753-021	AM/FM ANTENNA MOUNTED ON LH FRONT A-PILLAR	2		\$35.00
748-998	NO CB RADIO/PROVISION			(\$21.00)
752-998	NO CB ANTENNA, BRACKET OR LEAD			(\$74.00)
75A-800	PREP KIT FOR UNDER DASH MOUNTED VHF RADIO			\$52.00
810-042	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER			STD
817-008	STANDARD VEHICLE SPEED SENSOR WITH ADDITIONAL SIGNAL FOR CUSTOMER USE LOCATED BETWEEN DRIVER AND PASSENGER SEATS			\$52.00
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-998	NO VEHICLE PERFORMANCE MONITOR	-5		N/C
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			(\$12.00)
329-018	SIX EXTRA SWITCHES IN DASH			\$290.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
4C1-002	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION WIRED TO CUSTOMER INTERFACE CONNECTOR			N/C
4C2-002	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION WIRED TO CUSTOMER INTERFACECONNECTOR			N/C
4C3-002	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION WIRED TO CUSTOMER INTERFACECONNECTOR			N/C
4C4-002	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION WIRED TO CUSTOMER INTERFACECONNECTOR			N/C
4C5-002	HARDWIRE SWITCH #5, ON/OFF LATCHING, 20 AMPS IGNITION WIRED TO CUSTOMER INTERFACECONNECTOR			N/C
4C6-002	HARDWIRE SWITCH #6, ON/OFF LATCHING, 20 AMPS IGNITION WIRED TO CUSTOMER INTERFACECONNECTOR			N/C
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES			\$11.00
304-059	CAB/TRAILER MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH WITH HDLP/MRKR INTERRUPT SWITCH ON STEERING WHEEL & DASH SW FOR CUSTOMER FURNISHED SNOWPLOW LTS			\$119.00
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			STD
299-039	SELF CANCELING TURN SIGNAL SWITCH, HEADLAMP HIGH/LOW AND FLASH, WASH/WIPE/INTERMITTENT			\$5.00
298-036	PACIFIC INSIGHT ELECTRONIC FLASHER			STD
<b>Design</b>				
065-000	PAINT: ONE SOLID COLOR			\$1,043.00
<b>Color</b>				
980-5K7	CAB COLOR A: L0367EY DK GREEN MET ELITE EY			N/C
96J-001	CAB INTERIOR PAINTED SAME AS CAB COLOR			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
963-006	FENDER, UNDER CAB AND INTERIOR CAB FLOOR UNDERCOATING			\$93.00
<b>Certification / Compliance</b>				



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Data Code	Description	Weight Front	Weight Rear	Retail Price
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD

**Raw Performance Data**

AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 94.91 in
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 91.78 in

**Sales Programs**

NO SALES PROGRAMS HAVE BEEN SELECTED

**TOTAL VEHICLE SUMMARY**

**Adjusted List Price**

Adjusted List Price \*\* \$185,739.00

**Weight Summary**

	Weight Front	Weight Rear	Total Weight
Factory Weight <sup>†</sup>	9972 lbs	4366 lbs	14338 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
<b>Total Weight<sup>†</sup></b>	<b>9972 lbs</b>	<b>4366 lbs</b>	<b>14338 lbs</b>

**ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE**

**Other Factory Charges**

PMV-998	NO ESCALATOR	STD
P73-2WS	STANDARD DESTINATION CHARGE	\$2,200.00

**Dealer Installed Options**

Application Version 11.4.009  
 Data Version PRL-24T.006  
 Village of Harrison Single 2021 Revised



03/04/2021 10:59 AM

Page 16 of 18



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		Weight Front	Weight Rear	Price
001	STAINLESS STEEL BUG DEFLECTOR	0	0	\$350.00
	Total Dealer Installed Options	0 lbs	0 lbs	\$350.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(\*\*) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(\*\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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## Q U O T A T I O N

### 4700 SET-FORWARD FRONT AXLE CHASSIS

SET FORWARD AXLE - TRUCK DETROIT DD13 12.8L 370 HP @ 1625 RPM, 1900 GOV RPM, 1250 LB-FT @ 975 RPM ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION RS-23-160 23,000# R-SERIES SINGLE REAR AXLE AIRLINER 23,000# REAR SUSPENSION WITH CHAIN CLEARANCE MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	20,000# FLAT LEAF FRONT SUSPENSION 110 INCH BBC STEEL CONVENTIONAL CAB 4550MM (179 INCH) WHEELBASE 1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI 1000MM (39 INCH) REAR FRAME OVERHANG PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW
--	--

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	99,705	\$	99,705
EXTENDED WARRANTY		\$	0	\$	0
DEALER INSTALLED OPTIONS		\$	350	\$	350
CUSTOMER PRICE BEFORE TAX		\$	100,055	\$	100,055

### TAXES AND FEES

TAXES AND FEES	\$	170	\$	170
OTHER CHARGES	\$	0	\$	0

### TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE	(LOCAL CURRENCY)	\$	100,225	\$	100,225
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#### COMMENTS:

Projected delivery on \_\_\_ / \_\_\_ / \_\_\_ provided the order is received before \_\_\_ / \_\_\_ / \_\_\_.

#### APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_.

**Daimler Truck Financial**

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at [Information@dtffoffers.com](mailto:Information@dtffoffers.com).

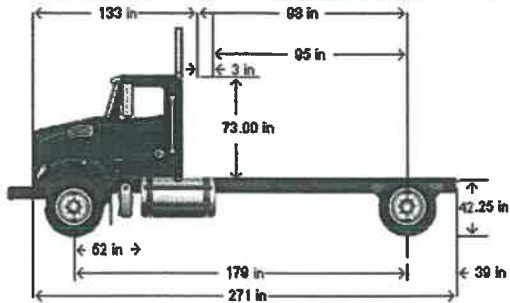
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## DIMENSIONS



### VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model.....	4700SF
Wheelbase (545) .....	4550MM (179 INCH) WHEELBASE
Rear Frame Overhang (552).....	1000MM (39 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) .....	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in) .....	0
Maximum Rearward Position (in) .....	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	110 INCH BBC STEEL CONVENTIONAL CAB
Sleeper (682).....	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016).....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

### TABLE SUMMARY - DIMENSIONS



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Dimensions	Inches
Bumper to Back of Cab (BBC)	133.2
Bumper to Centerline of Front Axle (BA)	52.0
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	97.9
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	94.9
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	137.3
Cab Height (CH)	73.0
Wheelbase (WB)	178.1
Frame Overhang (OH)	39.4
Overall Frame Length	270.2
Overall Length (OAL)	270.5
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	42.3

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

---

**Date:**

**March 30<sup>th</sup>, 2021**

---

**Title:**

Update on Critical Functions and Job Description

---

**Issue:**

In order to give our new village manager the best possible start and assist us in determining the future organization of the Village identifying critical tasks or functions to have back-up relief for vacations and absences is extremely important.

---

**Background and Additional Information:**

At the February 23<sup>rd</sup> Village Board Meeting there was a discussion on the need of and if we had a Critical Functions Binder and Job Descriptions. This topic was again brought up at the March 18<sup>th</sup> Board Meeting where direction was given to find out what we currently have in place. On March 22<sup>nd</sup>, a request form was handed out to the department managers to compile this information. Job Descriptions were approved to be included in the original scope of the Carlson Dettmann study, but were some how not included in our signed agreement with them.

---

**Budget/Financial Impact:**

Depending on our findings and ability to create what is needed, we may need to add to the scope of our staffing study.

---

**Motion:**

---

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

**Date:**

March 30<sup>th</sup>, 2021

**Title:**

Engagement Letter for the 2020 Audit of Harrison Utility

**Issue:**

Should the Village enter into an agreement with Ericson and Associates to audit the financials of Harrison Utilities for the year ending December 31<sup>st</sup>2020?

**Background and Additional Information:**

Ericson and Associates is the current auditor and has been the auditor of Harrison Utility for many years. This audit also includes the annual financial report required by the PSC.

**Budget/Financial Impact:**

Estimated at \$14,000 and was budgeted for.

**Motion:**

- 1) To approve.
- 2) Not to approve.
- 3) Take no action.

**Attachments:**

Letter of engagement.



**Erickson & Associates, S.C.**  
*Certified Public Accountants*

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March 16, 2021

Harrison Utilities  
N8722 County Road P  
Menasha, WI 54952

We are pleased to confirm our understanding of the services we are to provide Harrison Utilities for the year ended December 31, 2020.

**Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Harrison Utilities as of and for the year ended December 31, 2020. Accounting standards generally accepted in the United States of America (GAAS) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Harrison Utilities' basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Harrison Utilities' RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budget Schedule

We have also been engaged to report on supplementary information other than RSI that accompanies Harrison Utilities' financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

Sewer and Water Schedules

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.



We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

#### **Audit Procedures - Internal Control**

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

#### **Audit Procedures - Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Harrison Utilities' compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

#### **Other Services**

We will also prepare the financial statements of Harrison Utilities in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

#### **Responsibilities of Management for the Financial Statements**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with accounting principles generally accepted in the United States of America.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Erickson & Associates, S.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulator or its designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Erickson & Associates, S.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to a regulator or its designee. The regulator or its designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Blaine Priebusch is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report We estimate that our fees for these services will be \$14,000. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

**Reporting**

We will issue a written report upon completion of our audit of Harrison Utilities' financial statements. Our report will be addressed to the Board Members of Harrison Utilities. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Harrison Utilities and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

*Erickson & Associates, S.C.*

Erickson & Associates, S.C.

**RESPONSE:**

This letter correctly sets forth the understanding of Harrison Utilities.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

Mark J. Mommaerts, AICP, Planner

**Meeting Date:**

March 30, 2021

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**Title:**

Resolution V2021-06 WDNR Recycling Grant Authorization

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**Issue:**

Should the Village Board adopt Res V2021-06 changing the recycling grant authorization from Travis Parish to Mark Mommaerts?

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**Background and Additional Information:**

Each spring, the Village must submit an annual report to the DNR regarding the previous years recycling program. The DNR requires a municipality to name an employee or position responsible for completing the annual report and grant applications. Currently, Travis Parish is the responsible employee. Resolution V2021-06 will authorize the Village Planner to submit the annual report.

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**Budget Concerns:**

- None.

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**Action Options:**

1. Approve Res V2021-06.
2. Approve Res V2021-06 with amendments. Please note that a change to the authorization name will require that person to complete the recycling grant annual report by April 30<sup>th</sup>.
3. Do not approve.

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**Attachments:**

- Res V2021-06

**RESOLUTION V2021-06**  
VILLAGE OF HARRISON  
Calumet and Outagamie Counties

**RESOLUTION FOR WDNR RECYCLING GRANT AUTHORIZATION**

**WHEREAS**, the Village of Harrison hereby requests financial assistance under s. 287.23 a, Wis. Stats., Chapters NR 542, 544, Wis. Admin. Code, for the purpose of planning, constructing or operating a recycling program with one or more components specified in s. 287.11(2)(a) to (h), Wis. Stats.

**NOW THEREFORE, BE IT RESOLVED**, that the Village of Harrison HEREBY AUTHORIZES Mark Mommaerts, Village Planner, an employee of the responsible unit, to act on its behalf to: Submit an application to the Department of Natural Resources for financial assistance under s. 287.23 and s. 287.24, Wis. Stats., Chapters NR 542, 544, Wis. Admin. Code; Sign necessary documents; and Submit a final report.

Adopted by the Board of Trustees of the Village of Harrison this 30<sup>th</sup> day of March, 2021.

By: \_\_\_\_\_  
Kevin Hietpas, Village President

By: \_\_\_\_\_  
Darlene Bartlein, Village Trustee

By: \_\_\_\_\_  
Lou Miller, Village Trustee

By: \_\_\_\_\_  
Scott Handschke, Village Trustee

By: \_\_\_\_\_  
Pete Stier, Village Trustee

By: \_\_\_\_\_  
Mark Van Hefty, Village Trustee

By: \_\_\_\_\_  
Kirk Pontow, Village Trustee

I hereby certify that the foregoing resolution was duly adopted by the Village of Harrison at a legal meeting on the 30<sup>th</sup> day of March, 2021.

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

**VILLAGE BOARD MEETING**

**VILLAGE OF HARRISON**

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**Date:** March 30, 2021

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**Title:**

Village Clerk/Treasurer Position

Deputy Village Clerk/Treasurer Position

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**Issue:**

Hiring process by Board in the absence of a Village Manager

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**Background and Additional Information:**

There will be a vacancy in these two positions as of April 9, 2021.

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**Budget/Financial Impact:**

Positions are already budgeted for.

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**Motion:**

1 – To give Village President authority to hire temporary employees for these positions if needed until filled.

2 – Village President and 2 Trustees to advertise, promote position, perform interviews, negotiate, complete the hiring process and all other things as needed.

3 - Other

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**Attachments:**

None