

NOTICE OF VILLAGE BOARD MEETING

DATE: Tuesday, October 26, 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, October 26, 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 October 12, 2021 Meetings Minutes
8. Payments of Bills and Claims for September 30, 2021 – October 19, 2021

9. Unfinished Business from Previous Meetings for Consideration or Action

10. New Business for Consideration or Action

- a) Approval of Operator License to Joel P. Morgan and Craig J. Skibo
- b) Approve Resolution V2021-18 – Amending Fee & Penalty Schedule
- c) Discussion Only – Fire Chief Position from May 11, 2021 meeting.

11. Future Agenda Items

- a) Overview on the Village Comprehensive Plan – January (ML & JB)
- b) Manager’s Plan of needs and costs to obtain a unique zip code for Harrison
- c) Discussion/Action on a 5-year Road Maintenance Plan
- d) Discussion/Action on a 5-year Capital Improvement Plan
- e) Discussion/Action/Staff Direction regarding fiduciary management of financial accounts
- f) Discussion/Action on amending our noise ordinance to include decibel limits
- g) ARPA presentation – clerk to arrange for Sept. or Oct. meeting
- h) Items to be discussed/acted upon during budget meetings – staff authorized to research or get RFP’s prior.
 - o IT Options
 - o Recording of Meetings
 - o Software purchase for secure file sharing
 - o Office phone upgrade
 - o Cleaning Services
 - o Garbage Services

12. Adjournment

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

Agenda posted on October 21, 2021 at www.harrison-wi.org and Municipal Building lobby.
Vicki Tessen, Clerk



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



Village Board/Fire Commission Activity Report - October 2021

(Updated: 10/20/2021)

1. Emergency Response

Harrison Fire Rescue has been dispatched to 46 incidents from September 22nd - October 19th.

- As of October 19th, the Department has responded to a total of 405 incidents.
- See attached Incident Report summary.

2. Community Public Relations

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

- October is National Fire Prevention Month – it is a time when fire departments bring awareness and raise safety aspects of the danger associated with fire. Department members visited several local schools, educating students and families on the dangers associated with fire and smoke. In addition to lesson plans, presentations and demonstrations, it was an opportunity for our members to interact within the community. Over 350 students got to hear the safety message!
 - Woodland Elementary
 - Sunrise Elementary
 - Holy Spirit School
 - Sacred Heart School
 - Shepherd of the Valley School

3. Department Training/Meetings

In addition to regularly scheduled meetings, training plays a prominent role in our organization. Members hold learning in high regard and value opportunities from learned experiences. One of our strengths as a volunteer department resides in the diversity and expertise our members bring with them.

- September 27th Hose testing at Station 70
 - October 11th EMS meeting/training
 - Advanced cardiovascular life support recertification - required every 2 years
 - October 14th Hiring Committee
 - Firefighter interviews
 - October 18th Fire/EMS training on farm safety and hazards
 - Toured 2 separate locations
-



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



4. Chief Meetings/Item of Note

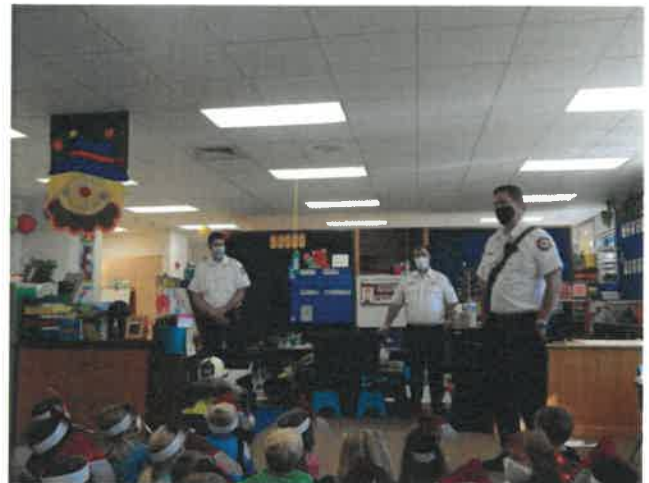
- September 28th Village Board Meeting
- October 3rd Little Chute Fire Department
- October 4th HFR Chief's Meeting
- October 4th HFR Officer's Meeting
- October 4th HFR Business Meeting
- October 6th Calumet County Chief's Meeting
- October 7th Village Budget Meeting
- October 8th Oshkosh Fire Department Meeting
- The Department hired two new Emergency Medical Responders
 - Zane Smith who also works for Gold Cross as an EMT
 - Silver Nicoll who also works for Superior Air-Ground Ambulance Service as an EMT

Respectfully Submitted,

Jarred Gerl

Jarred Gerl

Chief – Harrison Fire Rescue



Harrison Fire Rescue

Menasha, WI

This report was generated on 10/20/2021 9:38:05 AM



Incident Type and Street Name for Date Range

Incident Status: All | Start Date: 09/22/2021 | End Date: 10/19/2021

Incident Date	Address	Incident Type
09/22/2021	Highway 10, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
09/22/2021	Firelane 12 RD, Harrison, WI 54952	Gas leak (natural gas or LPG)
09/22/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
09/23/2021	Lower Cliff RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
09/23/2021	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
09/24/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
09/24/2021	Gina DR, Harrison, WI 54915	Carbon monoxide incident
09/25/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
09/25/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
09/26/2021	Manitowoc RD, Reedsville, WI 54230	Building fire
09/26/2021	Firelane 9 RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
09/27/2021	North Shore West RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
09/27/2021	Sonny DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
09/29/2021	Spring Valley RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
09/30/2021	Highway 10, Harrison, WI 54952	Grass fire
10/01/2021	Darboy DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/02/2021	Highway 10, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/02/2021	Snapdragon LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/02/2021	Silver CT, Harrison, WI 54915	False alarm or false call, other
10/03/2021	County Highway B, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
10/04/2021	Silver CT, Harrison, WI 54915	False alarm or false call, other
10/04/2021	Willow LN, Harrison, WI 54952	Gas leak (natural gas or LPG)
10/04/2021	Blazing Star DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/05/2021	Manitowoc RD, Menasha, WI 54942	Dispatched & cancelled en route
10/06/2021	Robinhood CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/06/2021	Cliffwood DR, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/07/2021	Country Trunk KK, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/08/2021	Ertl RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/09/2021	County Highway B, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
10/10/2021	Manitowoc RD, Harrison, WI 54952	Oil or other combustible liquid spill
10/10/2021	County Road KK, Buchanan (Town of), WI 54915	Building fire
10/11/2021	Golf Course RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/11/2021	Harrison RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
10/11/2021	Elm RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
10/12/2021	Christopher LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/12/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
10/13/2021	Sonny DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/13/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
10/14/2021	Chadbury LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/14/2021	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/14/2021	Noe RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury

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



10/15/2021	Kees RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
10/16/2021	Creekside DR, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/16/2021	Faro Springs RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
10/18/2021	Dick RD, Chilton, WI 53014	Building fire
10/19/2021	Sonny DR, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
		Total incidents: 46

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



Village of Harrison
September-21 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	6	83	\$ 2,555,799	\$ 35,589,249	4	66	\$ 1,595,000	\$ 22,410,118
Two Family (units)	0 (0)	2	\$ 0	\$ 1,200,000	0 (0)	0	\$ 0	\$ 0
Multi Family (units)	0 (0)	2	\$ 0	\$ 26,800,000	0 (0)	2	\$ 0	\$ 17,500,000
Additions	3	13	\$ 367,500	\$ 1,016,615	4	13	\$ 174,173	\$ 507,673
Acc. Structures	2	24	\$ 16,700	\$ 427,195	3	32	\$ 58,300	\$ 370,100
Miscellaneous	8	99	\$ 15,522	\$ 720,549	16	105	\$ 161,788	\$ 932,664
Total Residential	19	223	\$ 2,955,521	\$ 65,753,608	27	218	\$ 1,989,261	\$ 41,720,555
Com./Ind.								
New	0	1	\$ 0	\$ 550,000	0	1	\$ 0	\$ 350,000
Additions	0	1	\$ 0	\$ 1,825,000	0	1	\$ 0	\$ 16,000
Acc. Structures	0	0	\$ 0	\$ 0	0	0	\$ 0	\$ 0
Miscellaneous	1	7	\$ 35,000	\$ 118,500	0	5	\$ 0	\$ 508,450
Total Com./Ind.	1	9	\$ 35,000	\$ 2,493,500	0	7	\$ 0	\$ 874,450
Combined Total	20	232	\$ 2,990,521	\$ 68,247,108	27	225	\$ 1,989,261	\$ 42,595,005

Number of Vacant Lots Remaining 108

VILLAGE Statement of Accounts by month

10/21/2021

2021	July	August	September
ICB Checking General 0300 0.0%			
Beginning Balance	\$ 1,977,895.10	\$ 1,938,148.26	\$ 2,117,362.86
Credits	\$ 306,415.58	\$ 1,025,535.99	\$ 349,382.59
Debits	\$ 346,162.42	\$ 846,321.39	\$ 327,095.77
Ending Balance	\$ 1,938,148.26	\$ 2,117,362.86	\$ 2,139,649.68

ICB Checking Taxes 1753 APY 0.05%			
Beginning Balance	\$ 8,163,607.45	\$ 8,164,251.84	\$ 8,164,945.24
Credits			\$ 2,833.18
Interest	\$ 693.34	\$ 693.40	\$ 648.79
Debits	\$ 48.95		
Ending Balance	\$ 8,164,251.84	\$ 8,164,945.24	\$ 8,168,427.21

ICB Checking Town 8500 APY .10%			
Beginning Balance	\$ 11,059.15	\$ 11,060.50	\$ 11,061.44
Credits	\$ 1.35	\$ 0.94	\$ 0.91
Debits	\$ -	\$ -	\$ -
Ending Balance	\$ 11,060.50	\$ 11,061.44	\$ 11,062.35

TOTAL OF VOH CHECKING ACCTS	\$ 10,113,460.60	\$ 10,293,369.54	\$ 10,319,139.24
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ICB Checking Fire Dept 1189			
Beginning Balance	\$ 1,286.97	\$ 1,286.97	\$ 1,286.97
Credits			
Debits			
Ending Balance	\$ 1,286.97	\$ 1,286.97	\$ 1,286.97

ICB Money Mrkt General 0310 APY 0.15%			
Beginning Balance	\$ 1,866,887.50	\$ 1,867,115.11	\$ 1,867,348.88
Credits			\$ 230.22
Debits			
Interest	\$ 227.61	\$ 233.77	\$ -
Ending Balance	\$ 1,867,115.11	\$ 1,867,348.88	\$ 1,867,579.10

ICB Money Mrkt Tax 1110 APY 0.15%			
Beginning Balance	\$ 470,762.88	\$ 470,820.27	\$ 470,879.22
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ 57.39	\$ 58.95	\$ 58.05
Ending Balance	\$ 470,820.27	\$ 470,879.22	\$ 470,937.27

East WI Money Mrkt 4895 APY .30%			
Beginning Balance	\$ 289,591.05	\$ 289,664.86	\$ 289,738.68
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ 73.81	\$ 73.82	\$ -
Ending Balance	\$ 289,664.86	\$ 289,738.68	\$ 289,738.68

MARKETS	\$ 2,627,600.24	\$ 2,627,966.78	\$ 2,628,255.05
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VILLAGE Statement of Accounts by month

10/21/2021

2021	July	August	September
Local Gov't Investment Pool APY 0.05%			
Beginning Balance	\$ 248,926.31	\$ 248,935.94	\$ 248,945.84
Credits			
Debits			
Interest	\$ 9.63	\$ 9.90	\$ -
Ending Balance	\$ 248,935.94	\$ 248,945.84	\$ 248,945.84

Comm First CD 70008

Beginning Balance	\$ 324,297.53	\$ 324,297.53	\$ 324,297.53
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 324,297.53	\$ 324,297.53	\$ 324,297.53

State Bank of Chilton CD 0343 Matures 9/25/21 Cashed out - moved funds to Comm First

Beginning Balance	\$ 127,675.80	\$ 127,675.80	\$ 128,061.97
Interest	\$ -	\$ 386.17	\$ (128,061.97)
Ending Balance	\$ 127,675.80	\$ 128,061.97	\$ -

State Bank of Chilton CD 1028 .4% Interest is semiannual (4/20/22)

Beginning Balance	\$ 313,545.29	\$ 313,545.29	\$ 313,545.29
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 313,545.29	\$ 313,545.29	\$ 313,545.29

State Bank of Chilton CD 0368 .6% Cashed out 10/8/21 moving to Comm First

Beginning Balance	\$ 262,792.62	\$ 262,792.62	\$ 262,792.62
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 262,792.62	\$ 262,792.62	\$ 262,792.62

East Savings CD 7150 .06%

Beginning Balance	\$ 258,776.33	\$ 258,776.33	\$ 258,776.33
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 258,776.33	\$ 258,776.33	\$ 258,776.33

Com First Jewel Box Escrow CD acct 6791 APY 1.0% (5/19/23)

Beginning Balance	\$ -	\$ -	\$ 416,623.00
Interest			
Ending Balance	\$ -	\$ -	\$ 416,623.00

ICB Stargazer MM acct 9998 APY 0.15%

Beginning Balance	\$ 368,482.51	\$ 368,527.43	\$ 368,573.57
Credits			
Debits			
Interest	\$ 44.92	\$ 46.14	\$ 45.44
Ending Balance	\$ 368,527.43	\$ 368,573.57	\$ 368,619.01

UTILITY Statement of Accounts by month

2021	July	August	September
ICB Money Mrkt Utility 6956 0.15% acct # changed to 509000380 w/ merge			
Beginning Balance	\$ 668,641.05	\$ 668,722.57	\$ 668,806.30
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ 81.52	\$ 83.73	\$ -
Ending Balance	\$ 668,722.57	\$ 668,806.30	\$ 668,806.30

ICB Checking Utilities 1937 0.0%

Beginning Balance	\$ 259,497.18	\$ 217,582.43	\$ 247,876.49
Credits	\$ 515.00	\$ 100,376.88	\$ 131,018.92
Debits	\$ 42,429.75	\$ 70,082.82	\$ 260,133.37
Ending Balance	\$ 217,582.43	\$ 247,876.49	\$ 118,762.04

***Associated Bank Utility Checking 0567 (customer payments) 0%**

Beginning Balance	\$ 1,756,988.60	\$ 1,988,332.56	\$ 2,213,073.93
Credits	\$ 231,989.15	\$ 225,147.03	\$ 202,935.79
Debits	\$ 645.19	\$ 405.66	\$ 647.29
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 1,988,332.56	\$ 2,213,073.93	\$ 2,415,362.43

***Assoc Bank Utility Checking 540 - (Public funds - W/S Constr Permit Fees) 0.0%**

Beginning Balance	\$ 121,030.70	\$ 121,030.70	\$ 121,030.70
Credits			
Debits	\$ -	\$ -	
Interest	\$ -		
Ending Balance	\$ 121,030.70	\$ 121,030.70	\$ 121,030.70

***Associated Bank Utility Checking 5311 - (General funds) 0.0%**

Beginning Balance	\$ 444,593.00	\$ 444,593.00	\$ 444,593.00
Credits			
Debits			
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 444,593.00	\$ 444,593.00	\$ 444,593.00

Assoc. Bank Money Mrkt Utility 3417 (DNR & Rev Bonds)

Beginning Balance	\$ 122,237.25	\$ 122,238.29	\$ 122,238.29
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ 1.04	\$ -	\$ -
Ending Balance	\$ 122,238.29	\$ 122,238.29	\$ 122,238.29

Nicolet National Bank Savings 4978 - Utility EBC Forfeitures .03%

Beginning Balance	\$ 1,254.36	\$ 1,254.36	\$ 1,254.36
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 1,254.36	\$ 1,254.36	\$ 1,254.36

UTILITY Statement of Accounts by month

2021	July	August	September
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Comm First CD 200925403008 Utility - Matured 6/22/21 APY 1.701%

Beginning Balance	\$ 59,170.11	\$ 59,170.11	\$ 59,170.11
Interest		\$ -	\$ -
Ending Balance	\$ 59,170.11	\$ 59,170.11	\$ 59,170.11

Comm First CD 200925403009 Utility - Matured 6/22/21 APY 1.701%

Beginning Balance	\$ 27,038.39	\$ 27,038.39	\$ 27,038.39
Interest		\$ -	\$ -
Ending Balance	\$ 27,038.39	\$ 27,038.39	\$ 27,038.39

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Check Register - Full Report - ALL
ALL Checks
UTILITIES

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ACCT

Dated From: 9/23/2021 From Account:
Thru: 9/30/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
22175 4042	9/30/2021	A R LAWN CARE INC	
610-00-57935-000-000		Maintenance of General Plant FROM 9/24/21 LAWN CARE UTILITY BUILDING 4042	110.00
620-00-57834-000-000		Maintenance of General Plant FROM 9/24/21 LAWN CARE UTILITY BUILDING 4042	110.00
		Total	220.00
22176 343103	9/30/2021	FERGUSON WATERWORKS #1476	
610-00-57653-000-000		Maintenance of Meters FROM 9/20 TEST LARGE METER 343103	285.00
		Total	285.00
22177 21062	9/30/2021	GREAT LAKES TV SEAL INC	
620-00-57831-000-000		Maintenance Sewage Collect Sys FROM 8/31 REHABILITATE 7 MANHOLES 21062	24,702.15
		Total	24,702.15
22178 43660	9/30/2021	KELLER INC	
610-00-57935-000-000		Maintenance of General Plant FROM 7/26/21 ROOF INSPECT FROM STORM 43660	235.85
620-00-57834-000-000		Maintenance of General Plant FROM 7/26/21 ROOF INSPECT FROM STORM 43660	235.85
		Total	471.70
22179 261285	9/30/2021	L & S TRUCK CENTER	
610-00-57933-000-000		Transportation Expense FROM 9/15/21 PARTS FOR F350 SERVICE TRK 261285	28.42
620-00-57828-000-000		Transportation Expense FROM 9/15/21 PARTS FOR F350 SERVICE TRK 261285	28.42
		Total	56.84
22180 2021-132, 2021-137	9/30/2021	NEENAH-MENASHA SEWERAGE COMMISSION	
620-00-57829-000-000		Sewerage Treatment Charges FROM 9/21 WASTEWATER TREATMENT 2021-132	19,540.96

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UTILITIES

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ACCT

Dated From: 9/23/2021 From Account:
Thru: 9/30/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57870-000-000		Interest Expense - CWF Loan	
		FROM 9/21 CLEAN WATER LOAN INTEREST 2021-137	1,317.00
620-00-57875-000-000		Amortization Expense-CWF Loan	
		FROM 9/21 CLEAN WATER LOAN DEBT 2021-137	3,825.00
		Total	24,682.96
<hr/>			
22181	9/30/2021	PJ KORTENS & COMPANY INC	
10023144, 10023168			
620-00-57832-000-000		Maint Collection Syst Pumping	
		DIALER MAINTENANCE LIFT STATION #4 10023144	275.00
620-00-57832-000-000		Maint Collection Syst Pumping	
		FROM 9/24 NEW TRANSDUCER FOR LS #1 10023168	1,755.65
		Total	2,030.65
		Grand Total	52,449.30

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ALL Checks
UTILITIES

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ACCT

Dated From: 9/23/2021 From Account:
Thru: 9/30/2021 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	659.27
Total Expenditure from Fund # 620 - SEWER UTILITY	51,790.03
Total Expenditure from all Funds	52,449.30

9/30/2021 9:56 AM

Check Posting Control Report
ALL Checks
Posting Date: 9/30/2021

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ACCT

UTILITIES

Dated From: 9/30/2021
Thru: 9/30/2021

Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		659.27
	Total Expenditure - Fund # 610	659.27	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		51,790.03
	Total Expenditure - Fund # 620	51,790.03	
	Total	52,449.30	52,449.30

10/06/2021 12:20 PM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

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ACCT

Dated From: 10/05/2021 From Account:
Thru: 10/05/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
22182	10/05/2021	CLEAN WATER TESTING LLC 9005195468	
610-00-57641-000-000		Operation Supplies & Expenses FROM 9/15/21 MONTHLY WATER SAMPLE TESTS 9005195468	96.00
		Total	96.00
22183	10/05/2021	OFFICE DEPOT BUSINESS CREDIT - HU 6011564201938668	
610-00-57921-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 9/17/21	359.27
620-00-57851-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 9/17/21	359.27
		Total	718.54
22184	10/05/2021	PCI DATA SYSTEMS INC 22803	
610-00-57641-000-000		Operation Supplies & Expenses FROM 9/28/21 TECH SERVICES, REMOTE MAINT 22803	65.62
620-00-57827-000-000		Operation Supplies & Expenses FROM 9/28/21 TECH SERVICES, REMOTE MAINT 22803	65.63
		Total	131.25
		Grand Total	945.79

10/06/2021 12:20 PM

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UTILITIES

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ACCT

Dated From: 10/05/2021 From Account:
Thru: 10/05/2021 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	520.89
Total Expenditure from Fund # 620 - SEWER UTILITY	424.90
Total Expenditure from all Funds	945.79

10/06/2021 12:21 PM

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ALL Checks
Posting Date: 10/05/2021

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ACCT

UTILITIES

Dated From: 10/05/2021
Thru: 10/05/2021

Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		520.89
	Total Expenditure - Fund # 610	520.89	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		424.90
	Total Expenditure - Fund # 620	424.90	
	Total	945.79	945.79

10/15/2021 3:09 PM

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ALL Checks
UTILITIES

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ACCT

Dated From: 10/13/2021 From Account:
Thru: 10/15/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
22185 55748	10/15/2021	ERICKSON & ASSOCIATES SC	
610-00-57928-000-000		Regulatory Commission Expenses	
	10/2020-9/2021	PSC WATER RATE INCREASE 55748	3,510.50
		Total	3,510.50
22186 342114, 344031	10/15/2021	FERGUSON WATERWORKS #1476	
610-00-18346-000-000		Meters	
		3" MACH METER MIRRAGO APARTMENTS 342114	2,565.00
620-00-57831-000-000		Maintenance Sewage Collect Sys	
		MANHOLE RISER SEAL THE VILLAS SUBDIVISN 344031	1,192.72
		Total	3,757.72
22187 ACCT 14053-44503	10/15/2021	FOX CROSSING UTILITIES	
610-00-57601-000-000		Purchased Water - COA	
		WATER BASE	660.00
		Total	660.00
22188 RA22-I-06335	10/15/2021	PUBLIC SERVICE COMMISSION OF WISCONSIN	
610-00-57928-000-000		Regulatory Commission Expenses	
		2021-2022 ADVANCE ASSESSMENT RA22-I-06335	1,509.21
		Total	1,509.21
22189 74214	10/15/2021	SPEEDY CLEAN	
620-00-57852-000-000		Outside Services Employed	
		KAMBURA GRAVEL MANHOLES-NORTHEAST ASPHAL 74214	1,525.00
		Total	1,525.00
22190 315860	10/15/2021	SUPERIOR CHEMICAL CORPORATION	
610-00-57641-000-000		Operation Supplies & Expenses	
		FROM 10/6 ODOR COUNTERACTANT,HAND CLEANR 315860	85.94
620-00-57827-000-000		Operation Supplies & Expenses	
		FROM 10/6 ODOR COUNTERACTANT,HAND CLEANR 315860	85.95
		Total	171.89

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Check Nbr.	Check Date	Payee	Amount
22191	10/15/2021	ULTIMATE CLEANING LIMITED 2087	
610-00-57935-000-000		Maintenance of General Plant FROM 10/14 NOV 2021 CLEANING SERVICE 2087	94.50
620-00-57834-000-000		Maintenance of General Plant FROM 10/14 NOV 2021 CLEANING SERVICE 2087	94.50
		Total	189.00
		Grand Total	11,323.32

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	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	8,425.15
Total Expenditure from Fund # 620 - SEWER UTILITY	2,898.17
Total Expenditure from all Funds	11,323.32

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Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		8,425.15
	Total Expenditure - Fund # 610	8,425.15	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		2,898.17
	Total Expenditure - Fund # 620	2,898.17	
	Total	11,323.32	11,323.32

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Check Nbr	Check Date	Payee	Amount
11459	9/30/2021	360 CONSTRUCTION LLC ESCROW RETURN W5538 SCHREIBER LN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5538 SCHREIBER LN	1,500.00
		Total	1,500.00
11460	9/30/2021	ARLEN AND LAUREL BOARDMAN REIMB STORMWATER UTIL FEE PARCEL 41602	
100-00-46324-000-000		Harrison Stormwater Util Fee REIMB STORMWATER UTIL FEE PARCEL 41602	50.75
		Total	50.75
11461	9/30/2021	BRAD WELHOUSE SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEPTEMBER CELL PHONE STIPEND	30.00
		Total	30.00
11462	9/30/2021	CALUMET COUNTY TREASURER STORMWATER ASSESSMENTS 9 PARCELS	
100-00-46324-000-000		Harrison Stormwater Util Fee STORMWATER ASSESSMENTS 9 PARCELS	2,732.97
		Total	2,732.97
11463	9/30/2021	CHAD BOESCH SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEPTEMBER CELL PHONE STIPEND	30.00
		Total	30.00
11464	9/30/2021	CHARTER COMMUNICATIONS- 33313 33313092421	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 9/24-10/23	206.79
		Total	206.79
11465	9/30/2021	CHRIST THE ROCK COMMUNITY CHURCH REIMB STORMWATER UTIL FEE PARCEL 33604	
100-00-46324-000-000		Harrison Stormwater Util Fee REIMB STORMWATER UTIL FEE PARCEL 33604	2,491.46

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Check Nbr	Check Date	Payee	Amount	
			Total	2,491.46
11466 68222	9/30/2021	CORPORATE NETWORK SOLUTIONS, INC		
100-02-51400-400-006		Gen. Admin - Service Contracts	1,650.00	
		BARRACUDA OFFICE 365 COMPLETE 22 USERS 68222		
			Total	1,650.00
11467 436526	9/30/2021	DOG WASTE DEPOT		
100-00-55200-000-000		Parks - Maint. and Utilities	522.68	
		4 CASES DOG WASTE BAGS 436526		
			Total	522.68
11468 21-11280	9/30/2021	EMERGENCY SERVICES MARKETING CORP, INC.		
100-06-52200-400-000		Fire Dept - Supplies/Services	3,137.00	
		IAMRESPONDING FIVE YEAR SUBSCRIPTION		
			Total	3,137.00
11469 173467-IN	9/30/2021	EZ GLIDE GARAGE DOORS & OPENERS		
100-06-52200-700-000		Fire Dept - Equip Maintenance	409.00	
		FROM 9/14/21 ST 60 REPAIR DOOR 0173467-IN		
			Total	409.00
11470 342367	9/30/2021	FERGUSON WATERWORKS #1476		
100-09-57330-000-000		Capital Outlay - Road Projects	4,502.51	
		KIMBERLY HEIGHTS MANHOLE SUPPLIES 342367		
			Total	4,502.51
11471 28907	9/30/2021	GENE FREDERICKSON TRUCKING & EXC., INC.		
100-09-53311-901-000		Hwy Dept - Ditching/Grading	19.00	
		FROM 9/20 SHREDDED TOP SOIL 9/17 28907		
			Total	19.00
11472	9/30/2021	GRANT GORGES SEPTEMBER CELL PHONE STIPEND		

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100-09-53311-500-022		Hwy Dept - Telephone	30.00
		SEPTEMBER CELL PHONE STIPEND	
		Total	30.00
11473	9/30/2021	HARWELL HOMES INC	
		ESCROW RETURNS W6001 ZACH, W5996 RYFORD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W6001 ZACH ST	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5996 RYFORD ST	
		Total	3,000.00
11474	9/30/2021	JARRED GERL	
		SEPTEMBER CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone	40.00
		SEPTEMBER CELL PHONE STIPEND	
		Total	40.00
11475	9/30/2021	JEFF FUNK	
		SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		SEPTEMBER CELL PHONE STIPEND	
		Total	40.00
11476	9/30/2021	JEFF WISNET	
		SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	30.00
		SEPTEMBER CELL PHONE STIPEND	
		Total	30.00
11477	9/30/2021	JOE'S POWER CENTER	
		103046	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	61.66
		FROM 9/20/21 OIL, FILTER	
		103046	
		Total	61.66
11478	9/30/2021	JOHN MUELLER	
		REIMB STORMWATER UTIL FEE PARCEL 38946	
100-00-46324-000-000		Harrison Stormwater Util Fee	50.00
		REIMB STORMWATER UTIL FEE PARCEL 38946	

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Check Nbr	Check Date	Payee	Amount
			Total 50.00
11479	9/30/2021	KAYLEE GREZINSKI SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
			Total 40.00
11480	9/30/2021	L & S TRUCK CENTER 276724	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 9/27/21 2009 FORD F550 COOLANT LEAK 276724	1,564.14
			Total 1,564.14
11481	9/30/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV 4088	
100-09-53311-600-030		Hwy Dept - Fuel FROM 9/17/21 4088	435.35
			Total 435.35
11482	9/30/2021	MARK GACKENHEIMER REIMBURSE EMS TACT MED KITS,PATCH, LYSOL	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE EMS TACTICAL MED KITS &PATCHES	696.17
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE EMS SQUAD LYSOL	53.55
			Total 749.72
11483	9/30/2021	MARK MOMMAERTS SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
			Total 40.00
11484	9/30/2021	MATHEW HEISER SEPTEMBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
			Total 40.00

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Check Nbr	Check Date	Payee	Amount
11485 197514	9/30/2021	MGD INDUSTRIAL CORPORATION	
100-09-53311-400-000		Hwy Dept - Supplies	
		FROM 9/20/21 SUPPLIES	
		197514	72.07
		Total	72.07
11486 743105-IN	9/30/2021	MID-AMERICAN RESEARCH CHEMICAL	
100-09-53311-400-000		Hwy Dept - Supplies	
		FROM 9/17/21 CONCRETE CLEANER, LINERS	
		0743105-IN	608.00
		Total	608.00
11487	9/30/2021	MIDWEST DESIGN HOMES	
		ESCROW RETURN LESS FEE N9340 MULHOLLAND	
100-00-21060-000-000		Building Escrows Payable	
		ESCROW RETURN LESS FEE N9340 MULHOLLAND	
			1,300.00
		Total	1,300.00
11488	9/30/2021	MIKE BRANTMEIER	
		SEPTEMBER CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone	
		SEPTEMBER CELL PHONE STIPEND	
			30.00
		Total	30.00
11489	9/30/2021	MIKE NETT	
		SEPTEMBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone	
		SEPTEMBER CELL PHONE STIPEND	
			40.00
		Total	40.00
11490	9/30/2021	MOTOROLA SOLUTIONS INC	
		8281239839, 8281244665	
100-06-57220-000-000		Fire Dept - Capital Outlay	
		FROM 9/4/21 PORTABLE RADIO	
		8281239839	5,826.86
100-06-57220-000-000		Fire Dept - Capital Outlay	
		FROM 9/13/21 CHARGER, REMOTE SPEAKER	
		8281244665	200.53
		Total	6,027.39
11491	9/30/2021	OFFICE DEPOT BUSINESS CREDIT - VOH	
		6011568517758058	

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100-02-51400-400-000	9/17/21	Gen. Admin - Supplies THROUGH 9/17/21 OFFICE SUPPLIES	17.00
Total			17.00
11492	9/30/2021	PATRICK KLEIN REIMBURSE 70 HOSE TESTING - HAMBURGERS	
100-06-52200-301-000		Fire Dept - Petty Cash REIMBURSE 70 HOSE TESTING - HAMBURGERS	121.96
Total			121.96
11493	9/30/2021	PFILE HOMES INC ESCROW RETURN W6010 RYFORD ST	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W6010 RYFORD ST	1,500.00
Total			1,500.00
11494	9/30/2021	RUCON CONSTRUCTION MANAGEMENT GRADING ESCROW RETURN N9359 VARSITY LN	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N9359 VARSITY LN	1,500.00
Total			1,500.00
11495	9/30/2021	SMT MANUFACTURING & SUPPLY LLC 70023-IN	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 9/28/21 BELTS 0070023-IN	108.15
Total			108.15
11496	9/30/2021	SPEEDY CLEAN 74020	
100-09-57330-000-000		Capital Outlay - Road Projects FROM 9/9/21 HOELZEL & N TELEVISE MANHOLE 74020	530.00
Total			530.00
11497	9/30/2021	STEVE LITTLE REIMBURSE EMS PRINTER INK, SEP CELLPHONE	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE EMS PRINTER INK	91.55
100-08-52300-000-000		1st Responders - Operating Exp SEPTEMBER CELL PHONE STIPEND	30.00

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Check Nbr	Check Date	Payee	Amount
			Total 121.55
11498 8984	9/30/2021	STUMPF EXCAVATING & TRUCKING	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANK SHOP 9/27/21 8984	120.00
			Total 120.00
11499 314257	9/30/2021	THE UNIFORM SHOPPE OF GREEN BAY INC	
100-08-52300-000-000		1st Responders - Operating Exp FROM 9/16/21 EMS JACKETS, LOGOS 314257	1,514.85
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 9/16/21 SHIRTS,CARGO PANTS,NECKTIES 314257	1,018.75
			Total 2,533.60
11500 SEPTEMBER CELL PHONE STIPEND	9/30/2021	VICKI TESSEN	
100-00-51600-500-022		Municipal Bldg - Telephone SEPTEMBER CELL PHONE STIPEND	40.00
			Total 40.00
11501 5016887402	9/30/2021	WELLS FARGO FINANCIAL LEASING	
100-02-51400-400-006		Gen. Admin - Service Contracts COVERAGE PERIOD 9/17-10/16/21 5016887402	575.69
			Total 575.69
11502 SEPTEMBER CELL PHONE STIPEND	9/30/2021	WESLEY POMPA	
100-07-52200-500-022		Fire Station 70 - Telephone SEPTEMBER CELL PHONE STIPEND	30.00
			Total 30.00
11503 4252796	9/30/2021	WIL-KIL PEST CONTROL	
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 60 4252796	50.00
100-02-51400-400-006		Gen. Admin - Service Contracts FIRE STATION 70 NA	0.00

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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	38,728.44

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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	38,728.44
Total Expenditure from all Funds	38,728.44

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		38,728.44
	Total Expenditure - Fund # 100	38,728.44	
	Total	38,728.44	38,728.44

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11504 11935479	10/05/2021	AUTOMOTIVE SUPPLY- APPLETON	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	737.33
		FROM 9/30/21 PAINT, PRIMER, TOPCOAT 11935479	
		Total	737.33
11505 P43763850	10/05/2021	BATTERIES PLUS BULBS #508	
100-06-52200-400-000		Fire Dept - Supplies/Services	8.95
		BATTERIES FROM 9/17/21 P43763850	
		Total	8.95
11506	10/05/2021	BIRSCHBACH INSPECTION SERVICE INC	
		BUILDING INSPECTIONS FOR SEPTEMBER 2021	
100-00-52400-000-000		Building Inspector - Contract	11,607.57
		BUILDING INSPECTIONS FOR SEPTEMBER 2021	
100-00-21060-000-000		Building Escrows Payable	160.00
		MDH EROSION VIOLATION N9340 MULHOLLAND	
		Total	11,767.57
11507 0015410092321	10/05/2021	CHARTER COMMUNICATIONS- 15410	
100-02-51400-400-006		Gen. Admin - Service Contracts	136.37
		SERVICE PERIOD 9/23-10/22	
		Total	136.37
11508	10/05/2021	CYPRESS HOMES INC	
		ESCROW RETURN LESS FEE N9352 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable	1,400.00
		ESCROW RETURN LESS FEE N9352 ROSELLA DR	
		Total	1,400.00
11509	10/05/2021	DARBOY SANITARY DISTRICT	
		BILLING PERIOD 06/30/21-09/30/21	
100-00-55200-000-000		Parks - Maint. and Utilities	94.64
		BILLING PERIOD 06/30/21-09/30/21	
		Total	94.64
11510 18036	10/05/2021	FIRE DEX GW LLC	

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100-06-52200-400-000		Fire Dept - Supplies/Services	834.73
	FROM 9/30/21	NAME PATCHES 18036	
Total			834.73
11511 10/05/2021 FVTC FOUNDATION ESCROW RETURN W5994 ZACH ST			
100-00-21060-000-000		Building Escrows Payable	1,500.00
	FROM 9/30/21	ESCROW RETURN W5994 ZACH ST	
Total			1,500.00
11512 10/05/2021 GAT SUPPLY, INC 386429-1, 386537-1, 386723-1			
100-09-53311-400-000		Hwy Dept - Supplies	145.92
	FROM 9/30/21	ASPEN, MEASURE TAPE, FIELD BK 386429-1	
100-09-53311-400-000		Hwy Dept - Supplies	21.44
	FROM 9/27/21	TAPE 386537-1	
100-09-53311-400-000		Hwy Dept - Supplies	25.01
	FROM 9/30/21	TAPE 386723-1	
Total			192.37
11513 10/05/2021 GFL ENVIRONMENTAL U30000037087			
100-00-53620-000-000		Refuse and Garbage Services	161.90
	COMM PARK TRASH DUMPSTER SEP & OCT	U30000037087	
Total			161.90
11514 10/05/2021 GFL ENVIRONMENTAL U30000037171			
100-09-57330-000-000		Capital Outlay - Road Projects	415.00
	KIMBERLY HEIGHTS DUMPSTER 8/23 FINAL PUL	U30000037171	
Total			415.00
11515 10/05/2021 GOLD CROSS AMBULANCE SERVICE 6913			
100-08-52300-000-000		1st Responders - Operating Exp	1,324.00
	FROM 9/27/21	MEDICAL SUPPLIES 6913	
Total			1,324.00
11516 10/05/2021 GRUETT'S 70308P,71531P LESS SALES TAX NET 45.11			

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100-06-52200-600-000		Fire Dept - Vehicle Maint.	
	FROM 8/12/21	SEAT BELT,WHEELS LESS TAX 70308P	872.76
100-06-52200-600-000		Fire Dept - Vehicle Maint.	
	FROM 9/23/21	BELT EXCHANGE LESS TAX 71531P	-52.52
		Total	820.24
11517	10/05/2021	HARRISON UTILITIES ACCT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	36.23
		Total	36.23
11518	10/05/2021	KAATS WATER CONDITIONING INC. ACCT 1130062	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 9/28/21	86.97
		Total	86.97
11519	10/05/2021	KM CONSTRUCTION ESCROW RETURN N9306 TOUCHDOWN DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9306 TOUCHDOWN DR	1,500.00
		Total	1,500.00
11520	10/05/2021	LANGE ENTERPRISES, INC 77818	
100-09-57330-000-000		Capital Outlay - Road Projects KIMBERLY HEIGHTS SIGN POLES 77818	2,029.07
		Total	2,029.07
11521	10/05/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV 26453	
100-09-53311-600-030		Hwy Dept - Fuel FROM 9/28/21 26453	2,196.10
		Total	2,196.10
11522	10/05/2021	LTTJ PROPERTIES LLC ESCROW RETURN N9364 MULHOLLAND LN	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9364 MULHOLLAND LN	1,500.00

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INVESTORS COMMUNITY BANK

Dated From: 10/05/2021

From Account:

Thru: 10/05/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,500.00
11523	10/05/2021	MENARDS-APPLETON EAST 9983	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 9/30/21 TARP, DRAIN, SEWER ELBOW 9983	46.07
Total			46.07
11524	10/05/2021	MIDWEST WORKWEAR 8729	
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/4/21 2021 LOGO WEAR J FUNK 8729	145.44
Total			145.44
11525	10/05/2021	NORTHEAST ASPHALT INC CERTIFICATE OF PAYMENT #1, PROJ #708921	
100-09-57330-000-000		Capital Outlay - Road Projects CERTIFICATE OF PAYMENT #1, PROJ #708921 2020-2500.00	154,333.86
Total			154,333.86
11526	10/05/2021	NORTHEAST ASPHALT INC CERTIFICATE OF PAYMENT #2, PROJ #708921	
100-09-57330-000-000		Capital Outlay - Road Projects CERTIFICATE OF PAYMENT #2, PROJ #708921 2020-2500.00	893,249.54
Total			893,249.54
11527	10/05/2021	NORTHEAST ASPHALT INC CERTIFICATE OF PAYMENT #3, PROJ #708921	
100-09-57330-000-000		Capital Outlay - Road Projects CERTIFICATE OF PAYMENT #3, PROJ #708921 2020-2500.00	974,898.68
Total			974,898.68
11528	10/05/2021	PATRICK KLEIN REIMBURSE KIMBERLY PARADE CANDY	
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE KIMBERLY PARADE CANDY	94.90
Total			94.90
11529	10/05/2021	SCHMIDT BROS CUSTOM INC ESCROW REIN N9376 DUSTY, W5562 SCHREIBER	

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ACCT

INVESTORS COMMUNITY BANK

Dated From: 10/05/2021

From Account:

Thru: 10/05/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21060-000-000		Building Escrows Payable	
		ESCROW RETURN N9376 DUSTY DR	1,500.00
100-00-21060-000-000		Building Escrows Payable	
		ESCROW RETURN W5562 SCHREIBER LN	1,500.00
Total			3,000.00
11530	10/05/2021	SERVICEMASTER BUILDING MAINTENANCE	
38007			
100-02-51400-400-006		Gen. Admin - Service Contracts	
		FROM 10/1/21 JANITORIAL OCT	925.00
		38007	
Total			925.00
11531	10/05/2021	SHERWOOD ELEVATOR	
116747, 117090			
100-00-55200-000-000		Parks - Maint. and Utilities	
		FROM 9/16/21 FERTILIZER	400.00
		116747	
100-00-55200-000-000		Parks - Maint. and Utilities	
		FROM 9/28/21 LAWN SEED	554.95
		117090	
Total			954.95
11532	10/05/2021	STAMPS.COM	
S1092621101			
100-02-51400-400-006		Gen. Admin - Service Contracts	
		METER 7434038 SERVICE FEE 10/1-10/31	39.99
		S1092621101	
Total			39.99
11533	10/05/2021	STUMPF EXCAVATING & TRUCKING	
8992			
100-09-53311-505-000		Hwy Dept - Building Maint	
		PUMP HOLDING TANKS 10/4/21	240.00
		8992	
Total			240.00
11534	10/05/2021	SUPERIOR CHEMICAL CORPORATION	
313816			
100-06-52200-400-000		Fire Dept - Supplies/Services	
		FROM 9/15/21 ODOR COUNTERACTANTS	93.76
		313816	
Total			93.76
Grand Total			2,054,763.66

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Dated From: 10/05/2021 From Account:
Thru: 10/05/2021 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	2,054,763.66
Total Expenditure from all Funds	2,054,763.66

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INVESTORS COMMUNITY BANK

Dated From: 10/05/2021
Thru: 10/05/2021

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		2,054,763.66
	Total Expenditure - Fund # 100	2,054,763.66	
	Total	2,054,763.66	2,054,763.66

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ACCT

Dated From: 10/08/2021 From Account:
Thru: 10/15/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
11539	10/15/2021	BEAR GRAPHICS INC 880509	
100-02-51400-400-000		Gen. Admin - Supplies FROM 9/30/21 CHECKS VILLAGE 880509	183.03
		Total	183.03
11540	10/15/2021	BRIAN WARNER CONSTRUCTION ESCROW RETURN N8723 CONNOR CIR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N8723 CONNOR CIR	1,500.00
		Total	1,500.00
11541	10/15/2021	CHARTER COMMUNICATIONS- 31663 31663100821	
100-02-51400-400-006		Gen. Admin - Service Contracts ACC 8348104270031663 SERVICE 10/8-11/7 31663100821	424.91
		Total	424.91
11542	10/15/2021	CORPORATE NETWORK SOLUTIONS, INC 68384	
100-02-51400-400-000		Gen. Admin - Supplies KINGSTON DESKTOP UPGRADE KIT-DRIVE 68384	100.00
		Total	100.00
11543	10/15/2021	DAVID FISCHER GRADING ESCROW RETURN W5401 SCHMIDT RD	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5401 SCHMIDT RD	1,500.00
		Total	1,500.00
11544	10/15/2021	GREEN BAY HIGHWAY PRODUCTS 39931	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 9/27/21 CROSSPIPE IN ROADWAY 39931	9,929.73
		Total	9,929.73
11545	10/15/2021	INTERSTATE BATTERY OF GREEN BAY 90144276	
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/13/21 BATTERIES 90144276	111.42

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ACCT

Dated From: 10/08/2021 From Account:
Thru: 10/15/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 111.42
11546	10/15/2021	J & E CONSTRUCTION CO INC 2022-380	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 10/6/21 RIP RAP 2022-380	657.08
			Total 657.08
11547	10/15/2021	JAMES BRENNAN JR GRADING ESCROW RETURN N6633 HARRISON RD	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N6633 HARRISON RD	1,500.00
			Total 1,500.00
11548	10/15/2021	JEFF WISNET REIMBURSE PROPANE	
100-09-53311-900-000		Hwy Dept - Road Maintenance REIMBURSE PROPANE	42.18
			Total 42.18
11549	10/15/2021	JOE'S POWER CENTER 104224	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 10/6/21 INNERTUBE 104224	42.06
			Total 42.06
11550	10/15/2021	KELLIE SCHOLL GRADING ESCROW RETURN N6558 HWY 55	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N6558 HWY 55	1,500.00
			Total 1,500.00
11551	10/15/2021	KRISTIN KASPEREK GRADING ESCROW RETURN N9361 ROSELLA DR	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N9361 ROSELLA DR	1,500.00
			Total 1,500.00
11552	10/15/2021	LANGE ENTERPRISES, INC 77979	

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Dated From: 10/08/2021 From Account:
Thru: 10/15/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-900-000		Hwy Dept - Road Maintenance	
	FROM 10/6/21	48 ROAD NAME SIGNS 77979	1,539.87
		Total	1,539.87
11553	10/15/2021	MGD INDUSTRIAL CORPORATION 197978	
100-09-53311-400-000		Hwy Dept - Supplies	
	FROM 10/4/21	SUPPLIES 197978	93.77
		Total	93.77
11554	10/15/2021	MIDWEST WORKWEAR 8905	
100-09-53311-400-000		Hwy Dept - Supplies	
	FROM 10/14/21	2021 LOGO WEAR J FUNK 8905	63.66
		Total	63.66
11555	10/15/2021	MOUNTAIN BAY SCUBA 000075	
100-06-52200-400-000		Fire Dept - Supplies/Services	
	FRM 9/23	VALVE CAPS,ANTI FOG,WEIGHT,HOSE 000075	114.48
		Total	114.48
11556	10/15/2021	PAIGE VAN HANDEL GRADING ESCROW RETURN W6015 ZACH ST	
100-00-21060-000-000		Building Escrows Payable	
		GRADING ESCROW RETURN W6015 ZACH ST	1,500.00
		Total	1,500.00
11557	10/15/2021	RIESTERER & SCHNELL, INC Chilton 2085948	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	
	FROM 10/9/21	GREASE 2085948	156.90
		Total	156.90
11558	10/15/2021	ROBIN ENGELKING GRADING ESCROW RETURN W6016 ZACH ST	
100-00-21060-000-000		Building Escrows Payable	
		GRADING ESCROW RETURN W6016 ZACH ST	1,500.00
		Total	1,500.00

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Dated From: 10/08/2021

From Account:

Thru: 10/15/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
11559	10/15/2021	RUCON CONSTRUCTION MANAGEMENT ESCROW N9338 DUSTY,N8830 NOE,N8812CONNOR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9338 DUSTY DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N8830 NOE RD	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N8812 CONNOR CIR	1,500.00
		Total	4,500.00
11560	10/15/2021	SHERWOOD WATER & SEWER ACCT 3050, 3055	
100-06-52200-500-023		Fire Station 60 - Water/Sewer ACCOUNT NUMBER 000-3050-00 STATION 60	169.78
100-06-52200-500-023		Fire Station 60 - Water/Sewer ACCOUNT NUMBER 000-3055-00 TOWN	599.65
		Total	769.43
11561	10/15/2021	SILVERTREE HOMES LLC ESCROW9313DUSTY,5972RYFORD,5522SCHREIBER	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9313 DUSTY DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5972 RYFORD ST	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5522 SCHREIBER LN	1,500.00
		Total	4,500.00
11562	10/15/2021	STEVEN VER BUST GRADING ESCROW RETURN N8183 STATE PARK	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N8183 STATE PARK	1,500.00
		Total	1,500.00
11563	10/15/2021	STRUCK & IRWIN PAVING INC 6759	
100-09-57330-000-000		Capital Outlay - Road Projects FROM 8/31/21 NOE TRAIL RESURFACING PROJ 6759	27,129.45
		Total	27,129.45

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Dated From: 10/08/2021 From Account:
Thru: 10/15/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
11564 8999	10/15/2021	STUMPF EXCAVATING & TRUCKING	
100-09-53311-505-000		Hwy Dept - Building Maint	120.00
		PUMP HOLDING TANK SHOP 10/11/21 8999	
Total			120.00
11565	10/15/2021	TOM HOPFENSBERGER REIMBURSE MEETING NIGHT PIZZA	
100-06-52200-400-000		Fire Dept - Supplies/Services	65.50
		REIMBURSE MEETING NIGHT PIZZA	
Total			65.50
11566	10/15/2021	WIL-KIL PEST CONTROL 4276382, 4277722	
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 4277722	
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 4276382	
Total			136.75
11567	10/15/2021	WM CORPORATE SERVICES INC 0001031-4172-7	
100-00-53620-000-000		Refuse and Garbage Services	87.55
		COMMERCIAL TRASH DUMPSTER FOR SEP	
100-00-53635-000-000		Recycling Services	59.74
		COMMERCIAL RECYCLING DUMPSTER FOR SEP	
100-00-53635-000-000		Recycling Services	16,254.52
		RES RECYCLING SINGLE STREAM SEP	
100-00-53620-000-000		Refuse and Garbage Services	33,400.28
		RES TRASH 64 GALLON CARTS FOR SEP	

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Dated From: 10/08/2021 From Account:
Thru: 10/15/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	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 ITEM PICKUP-	0.00
100-00-53620-000-000		Refuse and Garbage Services SPRING PICK UP	0.00
Total			49,802.09
Grand Total			112,482.31

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INVESTORS COMMUNITY BANK

Dated From: 10/08/2021

From Account:

Thru: 10/15/2021

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

112,482.31

Total Expenditure from all Funds

112,482.31

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Posting Date: 10/15/2021

INVESTORS COMMUNITY BANK

Dated From: 10/08/2021

Thru: 10/15/2021

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		112,482.31
	Total Expenditure - Fund # 100	112,482.31	
	Total	112,482.31	112,482.31



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin

To the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2021, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Morgan First Name: Joel Middle I: P
 Street Address: _____ City: Neenah Zip: 54956
 Day Phone: _____ Evening Phone: _____
 Date of Birth: _____ Where will you be working?: Waverly Beach
 Driver's License Number: _____

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

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

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

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 15th day of October 2020/2021

Witness Signature: Kristy Van Dyke
 Witness Address: _____

X Joel Morgan 10/15/21
 Applicant Signature Date

Office Use Only: \$35.00 Background Check
 Approved: c/c Course Completion



APPLICATION FOR LICENSE TO SERVE FERMENTED MALT BEVERAGES AND INTOXICATING LIQUORS

Village of Harrison, Wisconsin

To the Village of Harrison, WI:

I hereby apply for a license to serve, from date hereof to June 30, 2021, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitation imposed by Section 125 of the Wisconsin Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license be granted to me.

I understand that any falsification, omissions, or misleading information on this application is grounds for denial of my license application or revocation of any license issued.

Last Name: Skibo First Name: Craig Middle I: J
 Street Address: _____ City: Menasha Zip: 54952
 Day Phone: _____ Evening Phone: _____
 Date of Birth: _____ Where will you be working?: Waverly Beach
 Driver's License Number: _____

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

If yes, please list the municipality which issued your license: Kimberly, WI

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

Violation	County or Municipality	Approximate Date

WITNESS SIGNATURE:

Subscribed and sworn to before me this 15th day of October 2020/2021

X [Signature] 10/15/21
 Applicant Signature Date

Kristy Van Hefty
 Witness Signature

Witness Address: _____

Office Use Only: \$35.00 Background Check
 Approved: C/C Course Completion

VILLAGE BOARD MEETING

From: Vicki Tessen, Clerk
Mark Mommaerts, Planner

VILLAGE OF HARRISON

Meeting Date: October 26, 2021

Title:

Resolution V2021-18 - Fee and Penalty Schedule

Issue:

Should the Village Fee and Penalty Schedule be amended?

Background and Additional Information:

The Fee and Penalty Schedule should be reviewed annually at budget time to ensure the document is current and continues to be appropriate.

I would like the Board to consider the following changes:

- Copies – black & white raise from \$.01 to \$.05 each, color from \$.06 to \$.15 (closer to actual costs)
- Remove DVD as an option for record request format (outdated)
- Remove multiple sized flash drives and replace with “Flash Drive” and charge actual cost
- Add “Publication Fee” for Alcohol License – this is by statute, so it isn’t necessary but it’s good to list it for owner’s knowledge
- Operator Licenses – Add a 2-year option at \$50. This will reduce the work on the clerk’s office and offers the operator a discount on the 2nd year.
- Park Shelter Rental fees – Other park rentals in the area are \$35 to \$140 for residents and \$50 - \$150 for non-residents
- Street Closure Barricades – currently there isn’t a charge to rent barrels / barricades to block off streets for a private event, only a refundable deposit. Staff recommends a \$100 charge to cover the cost of 2 DPW employees to load, deliver, pick up, and restock the barrels. DPW recommends not allowing residents to transport the barrels themselves for liability reasons.
- 5% room tax – does this apply to short term rentals? If not, then this is a mute item because there aren’t any hotels in Harrison.
- Yard waste stickers – should this be increased to cover costs of transporting Saturday deposits?
- Sump Pump Connection Violation – currently there is not a fee for violation of a sump pump connection. Staff is suggesting \$50, plus court costs. Each day a violation exists can be considered a new violation.

Budget Impacts: varies

Staff Recommendation:

Staff recommends approval of Resolution V2021-18, Fee & Penalty Schedule.

Action Options:

1. Approve all as recommended.
 2. Amend individual fee or penalty amounts.
 3. Postpone action and defer back to staff for further information.
 4. Other: _____
-

Attachments:

- Res V2021-18 - Fee and Penalty Schedule
 - Comparison of park rental charges
-

RESOLUTION V2021-18
VILLAGE OF HARRISON
 Calumet and Outagamie Counties

RESOLUTION AMENDING FEE & PENALTY SCHEDULE

The Village Board of the Village of Harrison do hereby resolve as follows:

WHEREAS, under the Municipal Code, the Village Board has the authority to establish fees, penalties, and charges; and

WHEREAS, the Village wishes to manage its fee & penalty schedule in the most efficient manner possible; and

WHEREAS, the Village Board may review all fees & penalties and adopt any changes necessary by resolution;

NOW THEREFORE, the Village of Harrison hereby amends the Fee & Penalty Schedule as follows:

APPENDIX A	Fee and Penalty Schedule	Amended 09/28/2021	Recommended change
CODE SECTION	DESCRIPTION	AMOUNT	
GENERAL PROVISIONS			
1.16.010(c)(1)	General Penalty - First Offense	\$1.00 - \$500.00	
1.16.010(c)(2)	General Penalty - Second Offense	\$1.00 - \$1,000.00	
ADMINISTRATION			
2.24.040(e)	Hard Copy (black and white)	\$0.01 per page	.05 per page
	Hard Copy (color)	\$0.06 per page	.15 per page
	DVD	\$0.13	remove
	Flash Drive (8 GB)	\$5.02	actual cost
	Flash Drive (16 GB)	\$6.53	actual cost
	Flash Drive (32 GB)	\$10.08	actual cost
	Flash Drive (64 GB)	\$18.52	actual cost
	Flash Drive (128 GB)	\$32.21	actual cost
	Mailing & Shipping	Actual Cost	
	Paper to Digital	Fee Waived	
	Digital to Digital	Fee Waived	
2.24.050(a)	Minimum Research Cost/\$25 per hr	\$25.00	
ALCOHOL BEVERAGE			
8.08.030(A)	Class "A" Fermented Malt	\$150.00	

	Beverage License		
8.08.030(B)	Class "B" Fermented Malt Beverage License	\$100.00	
8.08.030(C)	Temporary Class "B" Fermented Malt Beverage License	\$10.00	
8.08.030(D)	Temporary "Class B" Wine License	\$10.00	
8.08.030(E)	Fermented Malt Beverage Wholesalers' License	\$25.00	
8.08.030(F)	"Class A" Intoxicating Liquor License	\$350.00	
8.08.030(G)	"Class B" Intoxicating Liquor License	\$350.00	
	"Class C" Wine License	\$100.00	
	Publication Fee for Alcohol License	Actual Cost	
8.12.040	Operator License	\$35.00	1 yr \$35 / 2 yr \$50
8.12.040	Provisional License	\$15.00	
	Change of Agent	\$10.00	
	Reserve "Class B" License	\$10,000.00	
	Tobacco License	\$100.00	
ANIMALS			
22.04.040	Harboring Dangerous Animals	\$100.00	
V15-01 6-42(a)(3)	Dogs Licensing State Statute 174.07		
	Spayed or Neutered Dog	\$10.00	
	Unaltered Dog	\$15.00	
V15-01 6-43	Late Fee Applied after March 31	\$5.00	
BUSINESS LICENSE			
Ord V21-02	Business	\$5	
Ord V21-02	Non-Profit Organization	\$0	
EMERGENCY MANAGEMENT AND SERVICES			
10.04.010	Fire Inspector Duties		
	Initial inspection where violation is found	No Charge	
	First re-inspection if violation still exists (by Fire Chief)	No Charge	
	Second re-inspection (by Fire Chief) and violation still exists	\$50/inspection/violation	
	Third and Fourth re-inspection (by Fire Chief) and violation still exists	\$100/inspection/violation	
	Fifth or more re-inspection (by Fire Chief) and violation still	\$150/inspection/violation	

	exists		
PARKS AND RECREATION			
30.04.080	Darboy Community Park Shelter Rental Fee (Resident)	\$50.00	\$75
	Darboy Community Park Shelter Rental Fee (Non-Resident)	\$60.00	\$150
	Village Hall Community Room Rental Fee	\$100.00	
	Street Closure Barricade Rental Fee	\$100.00	Changes
STREETS, SIDEWALKS AND OTHER PUBLIC PLACES			
28.12.030	Right-of-Way (ROW) Permit		
	New/Replace or Extend Culvert	\$150	
	Culvert Variance (with Village Approval)	\$150	
	Install/Replace Driveway Apron	\$50	
28.16.030 & Ord V15-08	Sump Pump Connection Violation		\$50 + court costs
28.24.010	Utility Permit - Base Fee + below	\$50	
	Open Cut Paving	\$1,500	
	Open Cut Gravel	\$1,000	
	Per Foot Charge (per lineal foot)	\$0.10 / lin. Ft.	
	Regrade/Clean/Obstruction of Ditch	\$50	
	Late Fee for After the Fact Permit	\$150	
TAXATION			
4.12.020	Hotel and Room Tax	5% of gross room receipts	Do we have room tax on short term rentals?
NUISANCE			
28.08.040	Outdoor Sound Amplification Permit	\$150	
BUILDINGS AND BUILDING REGULATIONS			
26.04.020	Demolition or Removal of Buildings Permit	\$25	
	If Building with No Utilities or New Permit Obtained	No Charge	
26.08.070	1 & 2 Family Building Permits and Inspections		
	New Construction - up to 2400 sq. ft.	\$2,095	
	New Construction - 2401 to 3500 sq. ft.	\$2,195	
	New Construction - 3501 to 5000	\$2,295	

	sq. ft.		
	New Construction - over 5000 sq. ft.	\$2,395	
	Manufactured Homes	\$2,095	
	Decks	\$200	
	Additions - Remodeling		
	Base Fee	\$150	
	Remodel greater than \$10,000 value	\$300	
	Remodel less than \$10,000 value	\$200	
	Erosion Control	\$100	
	Electrical Service	\$100	
	Electrical Permit	\$100	
	Plumbing Permit	\$100	
	HVAC Permit	\$100	
	One Time Inspection	\$100	
	Attached Garage	\$300	
	Basement Remodel	\$300	
	Siding/Windows/Roof	\$50	
	Pools - seasonal	\$50	
	Pools - permanent	\$150	
	Unattached Garage greater than 200 sq ft	\$100	
	Egress Window	\$100	
	Escrow	\$1,500	
26.12.010	Multi-Family and Commercial Permit Fees		
	Building Permit		
	Square Footage	X \$0.08	
	Base Fee	\$200	
	Plumbing		
	Fixture Count	\$8 per	
	Base Fee	\$100	
	Electrical Permit		
	Square Footage	X \$0.08	
	Base Fee	\$100	
	Electrical Service <200 amp	\$85	
	Electrical Service >200 amp - 3 phase	\$100	
	Electrical Service Temporary	\$85	
	HVAC Permit		
	Square Footage	X \$0.08	
	Base Fee	\$100	
	911 Sign	\$25	
26.16.060	Permit Fees - Pools	\$50/\$150	

	seasonal/permanent		
IMPACT FEES			
26.20.020 & Ord V19-07	Park Impact Fees		
	Single-Family Residential Development - per dwelling unit	\$1,078	
	Multi-Family Residential Development - per dwelling unit	\$999	
Ord V19-07	Law Enforcement Impact Fees		
	Single-Family Residential Development - per dwelling unit	\$78	
	Multi-Family Residential Development - per dwelling unit	\$72	
	Commercial & Institutional - per sq ft	X \$0.032	
	Industrial - per sq ft	X \$0.020	
Ord V19-07	Fire Impact Fees		
	Single-Family Residential Development - per dwelling unit	\$660	
	Multi-Family Residential Development - per dwelling unit	\$611	
	Commercial & Institutional - per sq ft	X \$0.267	
	Industrial - per sq ft	X \$0.200	
CONSTRUCTION SITE EROSION CONTROL ZONING			
32.44.100	Construction Site Erosion Control Permit		
	Less than 1-ac Disturbed Area	\$225	
	1-ac or more Disturbed Area	\$275	
	Less than 1-ac Disturbed Area - Inspection	\$25/week	
	1-ac or more Disturbed Area - Inspection	\$250 + \$25/week	
MOBILE HOMES AND MOBILE HOME COMMUNITIES			
32.20.150	Permit Fee	\$25	
STORM WATER MANAGEMENT AND ILLICIT DISCHARGE			
20.20.120	Post-Construction Storm Water Management Permit		
	Less than 20,000 sq ft impervious surface	\$225	
	20,000 or more sq ft impervious surface	\$525	
	Less than 20,000 sq ft impervious surface - Inspection	0	
	20,000 or more sq ft impervious	\$500	

	surface - Inspection		
20.16.150 & 20.16.160	Illicit Discharge Abatement	Cost of Abatement	
20.04	Stormwater Utility ERU	\$50	
SUBDIVISIONS			
	Subdivision Control		
34.08.020	Preliminary Plat	\$200 + \$5/lot	
34.08.030	Final Plat	\$100 + \$5/lot	
34.08.040	Certified Survey Map	\$75	
	Condominium Plat	\$300 + \$5/unit	
SMALL WIND ENERGY SYSTEMS			
30.08.030	Small Wind Energy System, per tower	\$100	
SOLID WASTE			
18.10	Yard Waste Site		
18.10 4) c)	Yard Waste Sticker	\$10 first, \$5 second	Changes?
18.10 4) f)	Forfeiture - first offense	\$50 + court costs	
	Forfeiture - second offense	\$100 + court costs	
	Forfeiture - third offense and each additional offense	\$250 + court costs	
18.12	Littering		
18.12 7)	Forfeiture	Pursuant to State of Wisconsin Revised Uniform Deposit and Bail Schedule for Conservation, Environmental Protection, ATV/UTV, Boat, OHM, And Snowmobile Violations, current edition	
	Forfeiture - items not covered in WI Revised Uniform Deposit and Bail Schedule - first offense	\$50 + court costs	
	Forfeiture - items not covered in WI Revised Uniform Deposit and Bail Schedule - second offense	\$100 + court costs	
	Forfeiture - items not covered in WI Revised Uniform Deposit and Bail Schedule - third offense and each additional offense	\$250 + court costs	
UTILITY FEES			
Ord V21-18	Sanitary Sewer & Watermain		

	Permit		
	Application base fee		
	Subdivision Plat	\$250	
	Commercial Development Plan	\$100	
	Multiple Family Development Plan	\$100	
	Engineer's review (billed after review)	Actual Cost	
	Inspection base fee	\$50	
	Inspector's review (billed after construction)	Actual Cost	
	Enforcement		
	Legal Fees	Actual Cost	
	Harrison Utilities required construction	Actual Cost	
ZONING			
32.08.060(B)(2)	Text Amendment	\$300	
32.08.060(C)(2)	Map Amendment	\$300	
32.16.180(l)(2)(b)	Application for PDO District	\$400	
32.24.020 (c)(2)	Home Business Permit	\$150	
32.24.030 (c)(2)	Solar Energy System Permit	\$200	
32.24.080 (e)(3)	Adult Entertainment Establishment Permit	\$200	
32.24.090 (c)(3)	Temporary Use & Structure Permit	\$100	
32.32.080	Sign Permit	\$100	
32.32.100 (b)	Off- Premise Sign Application	\$25 + \$0.15/sq ft	
32.32.110 (2)(b)(2)(i)	Temporary Sign Permit	\$50	
32.32.110 (2)(b)(2)(ii)	Temporary Sign Deposit	\$100	
32.52.020 (a)	Conditional Use Permit	\$150	
	Amending Public Hearing Notice	Same as Public Hearing Notice	
32.060.060 (b)(2)	Site Plan Review		
	Commercial	\$300	
	Industrial	\$500	
32.64.010 (b)(2)	Zoning Permits		

	New Construction or Replacement (residential, commercial, industrial or other building)	\$250	
	Addition	\$100	
	Accessory Building (i.e. detach garage, shed, etc.)	\$50	
	Fence	\$25	
	Accessory Structure (i.e. driveway)	\$25	
	Deck	\$25	
32.64.010 (e)	Renewal Permit	1/2 new permit fee	
32.64.030 (2)(b)(1)	Winter Temporary Zoning Occupancy Permit	\$50	
32.64.030 (2)(b)(2)	Special 30-day Temporary Zoning Occupancy Permit	\$100	
	Zoning Certificate of Occupancy (when no Zoning Permit is required)	\$25	
	Item Requiring a Public Hearing Notice	\$200	
	Lot Grade & Driveway Grade Check	\$1,045	
MISCELLANEOUS FEES			
FIREWORKS	Permit Application	\$50	
PROPERTY INFORMATION	Real Estate Inquiry	\$15	\$30
	Real Estate Inquiry - Rush (24hours)	\$25	\$60
	Harrison Utilities Inquiry - vacant land	\$15	
	Harrison Utilities Inquiry	\$25	
	Harrison Utilities Inquiry -Rush	\$60	
	Group Tax Information Requests - Mortgage Holders	\$0.25 per parcel 10 or more	
SEWER/WATER CONNECTION FEE	In a specific area for the infrastructure for sewer/water. Paid when the building permit is applied for. (Res V2020-13)		
	Single Family Residence	\$3,800	
	Multi-Unit - first unit	\$3,800	
	Multi-Unit - additional units	\$500	
	Commercial - per acre	\$1,500	
14.04.010(G)	WEEDS	refers to 1.16.010	
14.12.050	Well Operation Permit		

14.12.070	Penalty	refers to 1.16.010	
Ord V20-12	Short Term Rental		
	New Permit	\$400	
	Renewal Permit	\$200	

Adopted by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, this 26th day of October, 2021.

By: _____
Kevin M. Hietpas, Village President

Attest: _____
Vicki Tessen, Village Clerk

	resident	non-res.	
Harrison Currently	\$50	\$60	
Sherwood	\$35	\$75	
Fox Crossing	\$65 - \$120	\$81 - \$150	
Appleton	\$50 - \$90	\$100 - \$150	
Kimberly	\$70	\$90	
Neenah	\$45 / \$140	\$50 / \$160	Doty / Riverside