

VILLAGE OF HARRISON INCIDENT SUMMARY

March 2021

Incident Type	TOTAL	Harrison Deputy Response
911 HANG UP	19	2
ABANDONED VEHICLE	1	1
ACCIDENT	6	2
ACCIDENT WITH INJURY	1	1
ALARM	1	1
ANIMAL	8	5
ASSIST AGENCY	4	3
ASSIST CITIZEN	6	4
BURGLARY	1	1
CARBON MONOXIDE	1	0
CIVIL MATTER	1	0
CIVIL PROCESS	1	0
COURT	1	0
DISTURBANCE	3	0
DOMESTIC DISTURBANCE	2	0
EMERGENCY COMMITTAL	1	1
FRAUD	8	6
JUVENILE COMPLAINTS	1	1
LOST / FOUND	2	2
MEDICAL	22	14
MOTORIST ASSIST	19	9
NOISE COMPLAINT	1	1
ORDINANCE	3	2
PARKING COMPLAINT	3	3
RECKLESS DRIVING	10	6
SEX OFFENSE	2	0
SUSPICIOUS PERSON	3	1
SUSPICIOUS SITUATION	7	4
SUSPICIOUS VEHICLE	9	6
THEFT	8	6
TRAFFIC HAZARD	10	4
TRAFFIC STOP	76	40
WELFARE CHECK	19	12
Grand Total	260	138

VILLAGE OF HARRISON

2021	INCIDENTS		CITATIONS		WARNINGS		ARRESTS	
	Overall	Contract	Overall	Contract	Overall	Contract	Overall	Contract
January	263	99	36	14	37	7	4	1
February	211	116	25	12	38	16	2	2
March	260	138	46	26	79	36	8	6
QUARTER 1	734	353	107	52	154	59	14	9
April								
May								
June								
QUARTER 2	0	0	0	0	0	0	0	0
July								
August								
September								
QUARTER 3	0	0	0	0	0	0	0	0
October								
November								
December								
QUARTER 4	0	0	0	0	0	0	0	0
YEAR END TOTALS	734	353	107	52	154	59	14	9

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

	Permits	Current Year		
		YTD Permits	Estimated Value	YTD Estimate Value
Residential				
Single Family	7	17	\$ 3,380,000	\$ 7,628,000
Two Family (units)	1	1	\$ 600,000	\$ 600,000
Multi Family (units)	1	1	\$ 14,000,000	\$ 14,000,000
Additions	1	4	\$ 45,000	\$ 157,115
Acc. Structures	2	3	\$ 18,135	\$ 21,135
Miscellaneous	9	16	\$ 76,498	\$ 138,948
Total Residential	21	42	\$ 18,119,633	\$ 22,545,198
Com./Ind.				
New	0	1	\$ 0	\$ 550,000
Additions	1	1	\$ 1,825,000	\$ 1,825,000
Acc. Structures	0	0	\$ 0	\$ 0
Miscellaneous	2	2	\$ 20,000	\$ 20,000
Total Com./Ind.	3	4	\$ 1,845,000	\$ 2,395,000
Combined Total	24	46	\$ 19,964,633	\$ 24,940,198

	Permits	Previous Year		
		YTD Permits	Estimated Value	YTD Estimate Value
	2	14	\$ 400,000	\$ 4,045,000
	0	0	\$ 0	\$ 0
	0	0	\$ 0	\$ 0
	0	1	\$ 0	\$ 20,000
	0	1	\$ 0	\$ 30,000
	2	6	\$ 68,200	\$ 107,834
	4	22	\$ 468,200	\$ 4,202,834
	0	1	\$ 0	\$ 350,000
	1	1	\$ 16,000	\$ 16,000
	0	0	\$ 0	\$ 0
	0	1	\$ 0	\$ 7,600
	1	3	\$ 16,000	\$ 373,600
	5	25	\$ 484,200	\$ 4,576,434

Number of Vacant Lots Remaining 126

**VILLAGE OF HARRISON
BOARD MEETING MINUTES
March 30, 2021**

A regular meeting of the Village of Harrison Board was called to order at 6:00pm at the Harrison Municipal Building, W5298 Hwy 114, Menasha, WI 54952 on Tuesday, March 30, 2021. After the Pledge of Allegiance was recited, roll call was taken.

Board Present: President Kevin Hietpas, Trustees Lou Miller (via FaceTime), Mark Van Hefty, Darlene Bartlein, Scott Handschke, Pete Stier, and Kirk Pontow
Board Excused: None
Staff Present: Planner Mark Mommaerts, Operations Manager Jeff Funk, Interim Fire Chief Jarred Gerl, Harrison Utilities Brandon Barlow

Correspondence or Communications from Board and Staff
None.

Public Comments

Heath Mynsberge, representing Atlas Development, only if needed.

Tom Daily spoke on Ordinance V20-12 and short term rental fees.

Reports

Reports from Harrison Fire Rescue, Calumet Co. Sheriff Department, Village Manager, Planning and Zoning, Parks and Trails, Public Works Department/Engineering, Harrison Utilities, and Treasurer Statement of Income and Expenses are on file with the Village Clerk.

Corrections and Approval of the Previous Meetings Minutes

Moved by Trustee Stier, seconded by Trustee Van Hefty to approve March 9, 2021 and March 18, 2021 minutes as presented. Motion carried 7-0.

Payments of Bills and Claims

Moved by Trustee Stier, seconded by Trustee Bartlein to approve February 19, 2021- March 24, bills and claims.

Appointments

None.

Unfinished Business from Previous Meetings for Consideration or Action

10(a) Dan Garber appointment to Zoning Board of Appeals

Moved by Trustee Van Hefty, seconded by Trustee Bartlein to approve appointment of Dan Garber to Zoning Board of Appeals with a term expiring on April 30, 2022. Motion carried 7-0.

New Business for Consideration or Action

11(a) Award Bid for 2021 Road Paving Project

Moved by Trustee Handschke, seconded by Trustee Miller to accept all three base bids, alternate bid 1, and alternate bid 2 from NEA in amount of \$2,871,735.61. Motion carried 7-0.

11(b) Conditional Use Permit – Atlas Development – County N

No action taken.

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

Moved by Trustee Van Hefty, seconded by Trustee Stier to approve. Motion carried 7-0.

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

Moved by Trustee Pontow, seconded by Trustee Bartlein to accept stormwater pond deed transfers. Motion carried 7-0.

11(e) Purchase of Western Star 4700SF

Moved by Trustee Van Hefty, seconded by Trustee Miller to approve truck with accessories in amount of \$216,747.00. Motion carried 7-0.

11(f) Update on Critical Functions and Job Description

No action taken.

11(g) Engagement Letter for the 2020 Audit of Harrison Utility

Moved by Trustee Van Hefty, seconded by Trustee Miller to approve engagement letter. Motion carried 7-0.

11(h) Resolution V2021-06 WDNR Recycling Grant Authorization

Moved by Trustee Handschke, seconded by Trustee Stier to adopt Resolution V2021-06. Motion carried 7-0.

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

Moved by Trustee Pontow, seconded by Trustee Bartlein to authorize President Hietpas and Trustee Stier to work with staff to discuss filling staff vacancies and hire temporary help, and to post or advertise permanent positions. Motion carried 7-0.

Future Agenda Items

None

Closed Session

Roll Call vote to enter closed session: Miller- aye; Van Hefty- aye; Bartlein- aye; Hietpas- aye; Handschke- aye; Stier- aye; Pontow- aye.

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.

No action taken.

Adjournment

Moved by Trustee Stier, seconded by Trustee Van Hefty to adjourn (8:23pm). Motion carried 7-0.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Appointments

Issue:

Should the Village Board confirm appointments to various Boards and Committees?

Background and Additional Information:

Typically, April is when the Village Board makes appointments to renew or fill terms of various Boards and Committees/Commissions. The following is a list of the expiring terms or terms to be filled:

Reappointments:

- Plan Commission (Citizen Member) – Kent Gross – term to expire 4/30/2024
- Plan Commission (Village Board Member) – Darlene Bartlein – term to expire with board term 4/17/2023
- Fire Commission – Jeff VandenBoogaard – term to expire 4/20/2026
- Zoning Board of Appeals – Scott Chicoine – term to expire 4/30/2024
- Zoning Board of Appeals – John Jung – term to expire 4/30/2024

Appointment:

- Weed Commissioner – Kaylee Grezinski – term to expire 4/30/2022

Budget Impacts:

None

Recommended Action:

Staff recommends approval of the various appointments.

Attachments:

None

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Certified Survey Map – Atlas Development

Issue:

Should the Village Board approve a 3-lot Certified Survey Map?

Background and Additional Information:

The applicant is proposing a 3-lot Certified Survey Map (CSM) at N8972 County N, location ID 39160. The property is on the north side of Hwy 10 and east side of County road N. The purpose of the CSM is to prepare the property for future development. Proposed Lot 2 has a zoning map amendment request for review. Proposed Lot 1 & 3 will be developed in the future, most likely when public sewer and water is available, unless private septic and well are installed until public sewer and water is available. The property is currently zoned General Agricultural [AG]. The CSM will create a new road, called “Atlas Court”, which is intended to cul-de-sac in the middle of the property. Roadway extensions to the north and south, between lots 1/2 and lots 2/3 may be warranted to provide additional access to portions of proposed Lot 3 and adjacent properties. The intent of this area is to develop as an industrial/business park, care should be taken to design/divide the property to provide future street access and sewer & water access.

The applicant submitted a revised CSM on April 19th that includes a 30-foot sewer & water main easement. The Plan Commission reviewed the revised CSM and recommends approval.

Budget Impacts:

None.

Action Options:

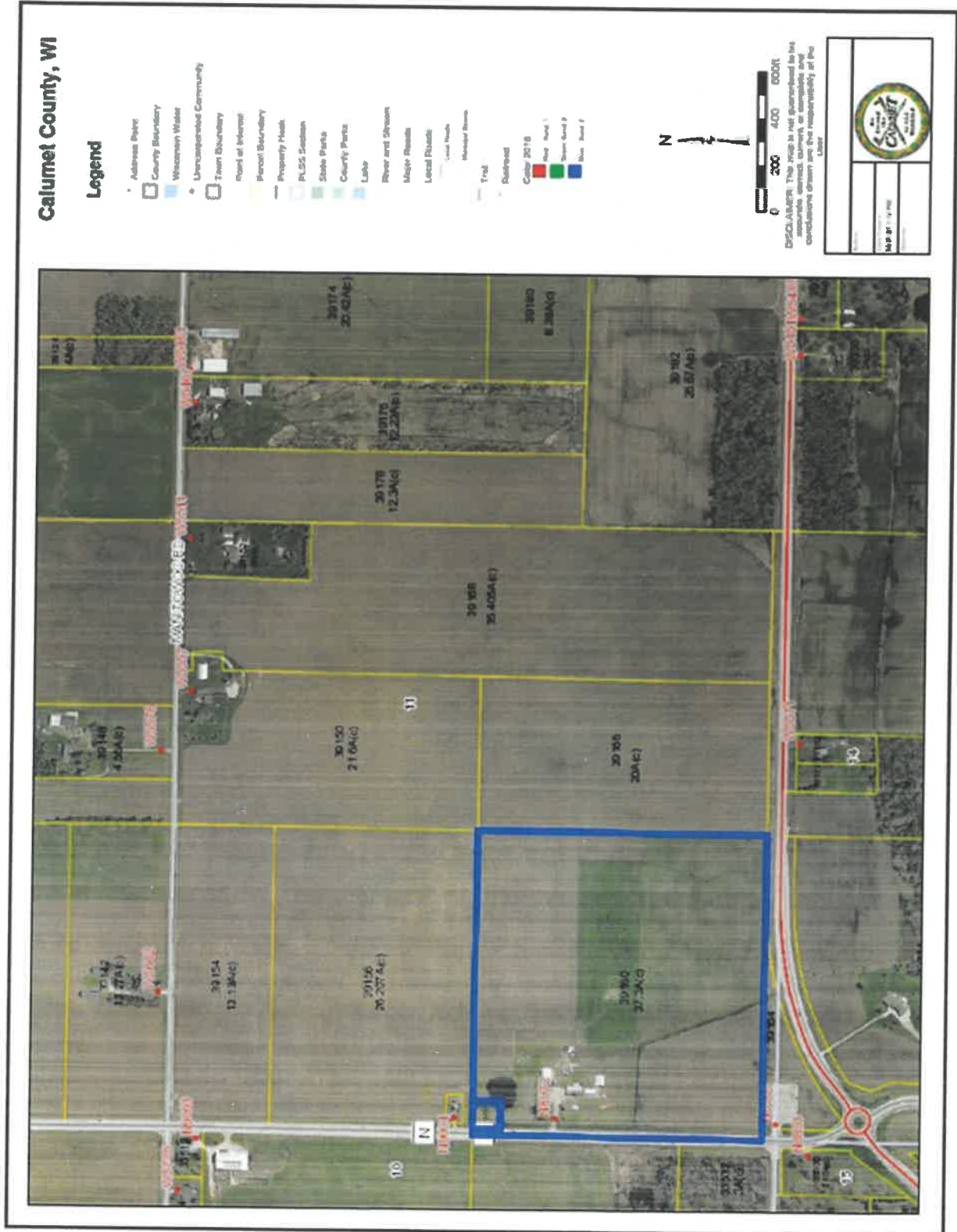
1. Approve revised Certified Survey Map received April 19th.
2. Do not approve.

The Plan Commission recommends approval of the revised CSM received on April 19th.

Attachments:

- Aerial Map
- Revised CSM received April 19th

Aerial Map



RECEIVED
 APR 19 2021
 HARRISON PLANNING

Certified Survey Map No. _____

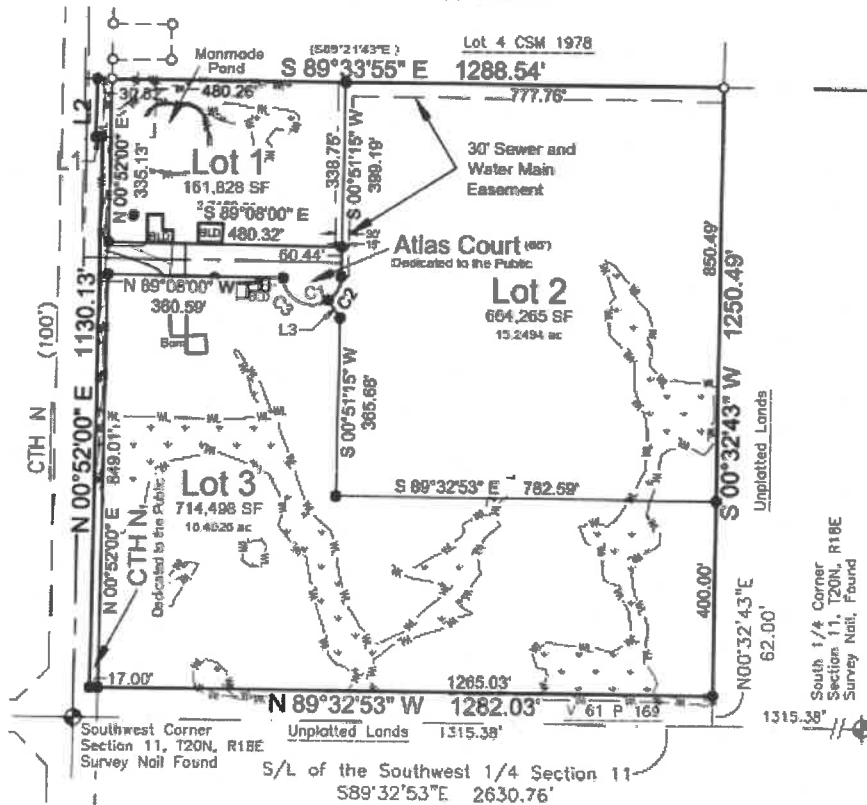
Part of the Southwest 1/4 of the Southwest 1/4 of
 Section 11, Township 20 North, Range 18 East,
 Village of Harrison, Calumet County, Wisconsin.

Notes

- Existing Buildings will be removed within 1 year of recording of this map.
- Wetland shown per a wetland delineation prepared by Travis Sluck, Assured Delineator.
- Wetland setback will be per Village Code.

LEGEND

- ± 10" Steel Rebar
- ⊕ 1.50m x 1.5m SET
- Rebar Found
- ⊕ Government Corner
- () Recorded As



Bearings are referenced to the South line of the Southwest 1/4, Section 11, T20N, R18E, assumed to bear S89°32'53"E, base on the Calumet County Coordinate System.

James R. Sehtoff PLS 2692 Data



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
 Civil Engineers and Land Surveyors
 1154 Province Terrace, Menasha, WI 54952
 Ph: 920-991-1688 Fax: 920-441-0504
 www.davelpro.com

Survey for:
 Atlas Developments & Construction, LLC
 N8541 Winding Trail Drive
 MENASHA, WI 54952-9780

File: 6305CSM.dwg
 Date: 04/19/2021
 Drafted By: jrn
 Sheet: 1 of 3

Certified Survey Map No. _____

Part of the Southwest 1/4 of the Southwest 1/4 of Section 11 , Township 20 North, Range 18 East,
Village of Harrison, Calumet County, Wisconsin.

Surveyor's Certificate

I, James R. Sehloff, Professional land surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Village of Harrison, and under the direction of Atlas Developments & Construction, LLC., the property owners of said land, I have surveyed divided and mapped this Certified Survey Map; that such map correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is located in part Part of the Southwest 1/4 of the Southwest 1/4 of Section 11 . Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 1,600,127 Square Feet (36.7339 Acres) of land described as follows:

Commencing at the Southwest corner of Section 11; thence along the South line of the Southwest 1/4 of said Section 11, S89°32'53"E, 1315.38 feet; thence N00°32'43"E, 62.00 to the point of beginning; thence N89°32'53"W, 1282.03 feet; thence N00°52'00"E, 1130.13 feet; thence N89°33'55"W, 13.04 feet; thence N00°38'14"E, 120.00 feet to the North line of the Southwest 1/4 of the Southwest 1/4 of said Section 11; thence along said North line, S89°33'55"E, 1288.54 feet to the East line of said Southwest 1/4 of the Southwest 1/4; thence along said East line, S00°32'43"W, 1250.49 feet to the point of beginning, subject to all easements, and restrictions of record.

Given under my hand this _____ day of _____, _____.

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

Owner's Certificate

Atlas Developments & Construction, LLC, a limited liability company duly organized and existing under and by virtue of the Laws of the State of Wisconsin, as the property owner, does hereby certify that we caused the land above described to be surveyed, divided, mapped and dedicated all as shown and represented on this map.

We do further certify this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Village of Harrison

In the presence of: Atlas Developments & Construction, LLC

Managing Member _____ Date _____

Print Name _____

State of Wisconsin)
)SS
_____ County)

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

_____ My Commission Expires _____
Notary Public, Wisconsin

File: 0305CSM.dwg
Date: 04/01/2021
Drafted By: Jim
Sheet: 2 of 3

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Zoning Map Amendment – Atlas Development

Issue:

Should the Village Board approve a zoning map amendment from AG to IM?

Background and Additional Information:

The applicant is requesting a Zoning Map Amendment (Rezoning) in order to rezone property at N8972 County N, location ID 39160, from General Agricultural [AG] to Industrial & Manufacturing [IM]. The property is on the north side of Hwy 10 and east side of County Road N. 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.

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 pending. A rezone to Industrial & Manufacturing [IM] is consistent with the Comprehensive Plan future land use map.

From the zoning ordinance, “The intent of this district [IM] is to accommodate areas of heavy and concentrated fabrication, manufacturing, and industrial uses that are suitable based upon adjacent land uses, access to transportation, and the availability of public sanitary sewer and water facilities. It is the intent of this district to provide an environment for industries that is unencumbered by residential and retail commercial development within the district. This district further intends to be located in areas where conflicts with other land uses can be minimized to promote orderly transitions and buffers between uses so as to not endanger neighborhoods. This district is also intended to have convenient access to existing and future thoroughfares and/or railway lines.” Currently, public sewer and water are not provided to the property, however, the property is intended to be serviced by public sewer and water in the future. Some uses within the IM zoning district do not need sewer and water facilities.

The Plan Commission held a public hearing on April 20th. The Developer’s surveyor spoke in favor of the Rezoning. No one spoke in opposition.

Budget Impacts:

None

Action Options:

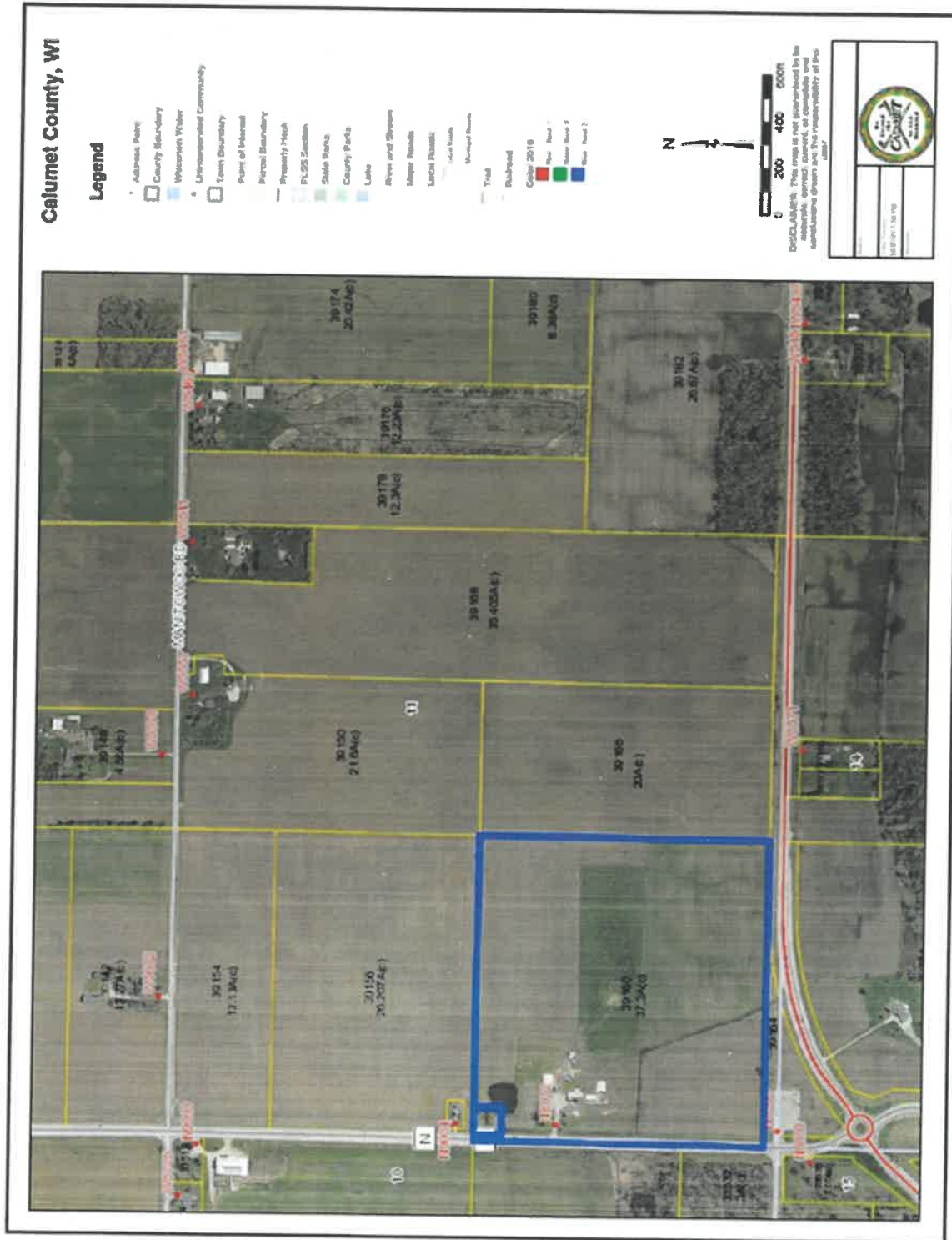
1. Approve Ord V20-09 Zoning Map Amendment (Atlas) rezoning lands from AG to IM.
2. Postpone action. (*action must be taken prior to May 20th*)
3. Do not approve.

The Plan Commission recommends approval of the Zoning Map Amendment from AG to IM for the property described in the public hearing notice, provided the Certified Survey Map is approved creating the lot to avoid more than one zoning district on a parcel as provided in the Zoning Ordinance. The basis for approval is that the proposed IM zoning is consistent with the Future Land Use Map in the Comprehensive Plan.

Attachments:

- Aerial Map
- Zoning Map
- Ord V21-09

Aerial Map



Zoning Map

Zoning Map Village of Harrison Calumet & Outagamie Counties, WI

Legend

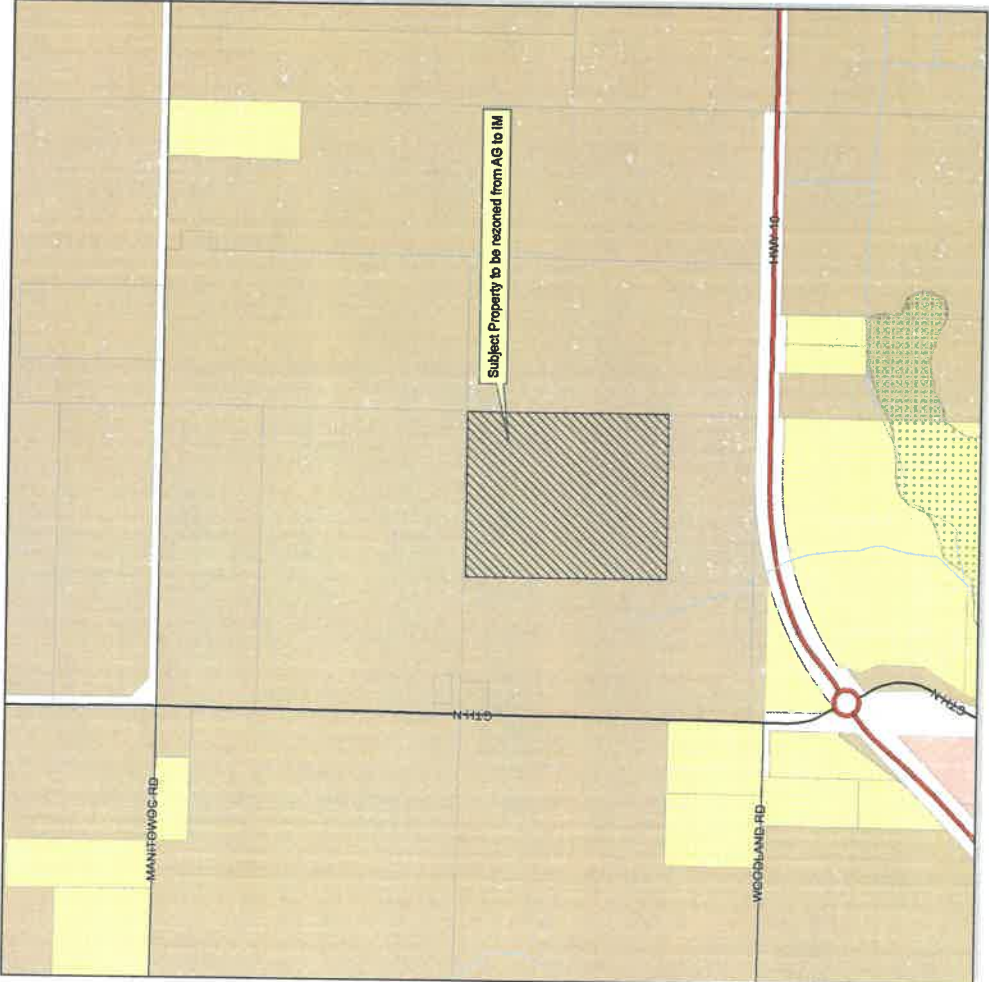
- | | | | |
|--|--|--|-------------------|
| | AG General Agriculture | | Local Roads |
| | RR Rural Residential | | County Highway |
| | RS-1 Single-Family Residential (Suburban) | | State Highway |
| | RS-2 Single-Family Residential (Traditional) | | US Highway |
| | RT Two-Family Residential | | Railroads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

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

This map was created by:
Village of Harrison
16326 Hwy 114
Harrison, WI 54902
920-590-1002
Adopted: July 27, 2010
Effective: February 23, 2021
Current as of: February 23, 2021



Village of HARRISON
WHERE OPPORTUNITY LIVES



Disclaimer:
This map was created using data obtained from Calumet County.
This map is neither a legally recorded map nor a survey and is not intended to be used as such. The Town of Harrison does not warrant the accuracy, completeness, or timeliness of the information contained herein and is not responsible for any reliance or use of this data for any purpose other than the use or purpose for which it was intended. The Town of Harrison assumes no liability for Calumet County business. Original recorded source documents located in the county archives should be used for legal or survey purposes.
Calumet County shall remain the exclusive owner of all rights, title, and interest in all specifically copyrighted information.

ORDINANCE V21-09

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

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on April 20, 2021; and

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

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

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

Part of the Southwest 1/4 of the Southwest 1/4 of Section 11 , Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 664,265 Square Feet (15.2494 Acres) of land described as follows: Commencing at the Southwest corner of Section 11; thence along the South line of the Southwest 1/4 of said Section 11, S89°32'53"E, 1315.38 feet; thence N00°32'43"E, 462.00 to the point of beginning; thence, N89°32'53"W, 782.59 feet; thence N00°51'15"E, 365.68 feet; thence N34°07'21"W, 44.23 feet; thence 57.62 feet along the arc of a curve to the left with a radius of 60.00 feet and a chord of 55.43 feet which bears N28°21'57"E; thence N00°51'15"E, 399.19 feet to the North line of the Southwest 1/4 of the Southwest 1/4 of said Section 11; thence along said North line, S89°33'55"E, 777.76 feet to the East line of said Southwest 1/4 of the Southwest 1/4; thence along said East line, S00°32'43"W, 850.49 feet to the point of beginning, subject to all easements, and restrictions of record. This description is intended to be Lot 2 of a proposed Certified Survey Map.

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

Adopted by the Village Board of the Village of Harrison this 27th day of April, 2021.

Kevin Hietpas, Village President

Attest: _____

Clerk

Exhibit A – Zoning Map

Zoning Map Village of Harrison Calumet & Outagamie Counties, WI

Legend

Zoning Districts		RoadCenterline	
	AG General Agriculture		Local Roads
	RR Rural Residential		County Highway
	RB-1 Single-Family Residential (Suburban)		State Highway
	RS-2 Single-Family Residential (Traditional)		US Highway
	RT Two-Family Residential		RailRoads
	RM Multiple-Family Residential		Streams
	CN Neighborhood Commercial		Permits
	COR Office & Retail Commercial		Permits selection
	CC Community Commercial		
	BP Business Park		
	IM Industrial & Manufacturing		
	NC Natural & Conservancy		
	MHO Mobile Home Overlay		
	PDD Planned Development Overlay		
	SHO Shoreland Overlay*		
	SWO Shoreland-Wetland Overlay*		

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

The map was created by:
Village of Harrison
Planning & Zoning
Harrison, WI 54952
920-888-1022



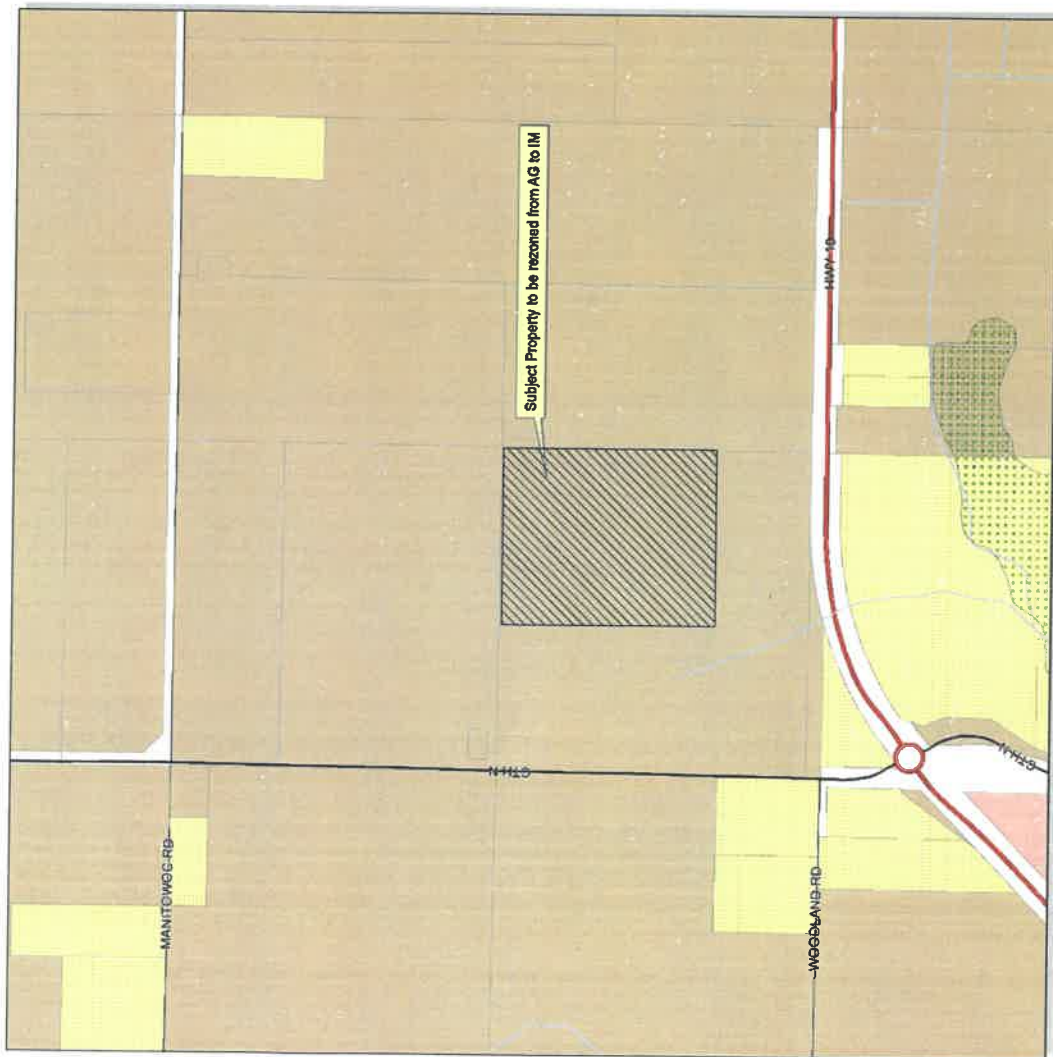
Adopted: July 27, 2010
Effective: August 1, 2010
Current as of: February 23, 2021



* This map was created using data obtained from Calumet County.

This map is a summary of the zoning districts in the Village of Harrison. It is not intended to be used as a legal document. The Village of Harrison does not warrant the accuracy of the information or its derivatives. In no event shall Calumet County or the Town of Harrison be liable to anyone for any damages, including reasonable attorneys' fees, arising from the use of this map. The use of this map is limited to the Village of Harrison. Original recorded source documents located in the county register should be used for legal or survey purposes.

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VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

April 27, 2021

Title:

Zoning Map Amendment – Beach

Issue:

Should the Village Board approve a zoning map amendment from RR to AG?

Background and Additional Information:

The applicant is requesting a zoning map amendment (rezoning) to change the zoning of the property from Rural Residential [RR] to General Agricultural [AG]. In 2020, as part of the Zoning Ordinance update, the Village created the RR zoning district which was intended for the rural developed properties. The applicant's property was included in the RR zoning designation based on the size.

The reason for the rezoning request is that the applicant did not request a zoning change to RR, the applicant does not intend to utilize the property as a residential property. Staff feels that the rezoning from AG to RR was an error based on the applicant's request. Rezoning the property back to AG is consistent with the Comprehensive Plan.

The Plan Commission held a public hearing on April 20th. No one spoke in opposition.

Budget Impacts:

None

Action Options:

1. Approve Ord V20-10 Zoning Map Amendment (Beach) rezoning lands from RR to AG.
2. Postpone action. (*action must be taken prior to May 20th*)
3. Do not approve.

The Plan Commission recommends approval of the Zoning Map Amendment from RR to AG for the property described in the public hearing notice. The basis for approval is that the proposed IM zoning is consistent with the Future Land Use Map in the Comprehensive Plan and the initial rezoning to RR was in error.

Attachments:

- Aerial Map
- Zoning Map
- Ord V21-10

Zoning Map

Zoning Map Village of Harrison Calumet & Outagamie Counties, WI

Legend

Zoning Districts	RoadCenterline
AG General Agriculture	Local Roads
RR Rural Residential	County Highway
RS-1 Single-Family Residential (Suburban)	State Highway
RS-2 Single-Family Residential (Traditional)	US Highway
RT Two-Family Residential	Railroads
RM Multiple-Family Residential	Streams
CN Neighborhood Commercial	Parcels
COR Office & Retail Commercial	Parcels selection
CC Community Commercial	
BP Business Park	
IM Industrial & Manufacturing	
NC Natural & Conservancy	
MHO Mobile Home Overlay	
POO Planned Development Overlay	
SHO Shoreland Overlay	
SWO Shoreland-Wetland Overlay	

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

This map was created by:
Village of Harrison
10000 N. Manitowoc Rd.
Harrison, WI 54842
920-998-1002

Adopted: July 27, 2010
Effective: November 1, 2010
Current as of: February 23, 2021



0 0.125 0.25 Miles

This map was compiled using data obtained from Calumet County.

This map is neither a legally recorded map nor a survey and is not intended to be used as such. The Town of Harrison does not warrant the accuracy of the information shown on this map. The information on this map is for informational purposes only and is not intended to be used as a legal document. The information on this map is not intended to be used as a legal document. The information on this map is not intended to be used as a legal document. The information on this map is not intended to be used as a legal document.

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ORDINANCE V21-10

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

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on April 20, 2021; and

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

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

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

Being Lot 2 of CSM #2745 being part of the NE1/4 of the NE1/4 of SEC.8, T20N, R19E VOL.22-86 COM1012.74'S NE/C,S295.5', W403.89', N295.5', S403.89' TO POB (INCL PRT CSM#2230), Village of Harrison, Calumet County, Wisconsin.

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

Adopted by the Village Board of the Village of Harrison this 27th day of April, 2021.

Kevin Hietpas, Village President

Attest: _____

Clerk

Exhibit A – Zoning Map

Zoning Map Village of Harrison Calumet & Outagamie Counties, WI

Legend

Zoning Districts		RoadCenterline	
	AG General Agriculture		Local Roads
	RR Rural Residential		County Highway
	RS-1 Single-Family Residential (Suburban)		State Highway
	RS-2 Single-Family Residential (Traditional)		US Highway
	RT Two-Family Residential		RailRoads
	RM Multiple-Family Residential		Streams
	CH Neighborhood Commercial		Parcels
	COR Office & Retail Commercial		Parcels selection
	CC Community Commercial		
	BP Business Park		
	IM Industrial & Manufacturing		
	NC Natural & Conservancy		
	MHO Mobile Home Overlay		
	PDO Planned Development Overlay		
	SHO Shoreland Overlay		
	SWO Shoreland-Wetland Overlay		

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

This map was created by:
Village of Harrison
1000 N. Lincoln Hwy
Harrison, WI 54862
920-889-1082

Adopted: July 27, 2010
Effective: July 27, 2010
Current as of: February 23, 2021



Disclaimer:

This map was created using data obtained from Calumet County.

This map is based on a survey and is not intended to be used as such. The Town of Harrison does not guarantee the accuracy of the information or its derivatives. In no event shall Calumet County or the Town of Harrison be liable for any damages, including but not limited to, direct, indirect, or consequential damages, arising out of or from the use of this map. The tax parcel data is compiled from official records, including but not limited to, the records of the Calumet County Assessor's Office. Original recorded service documents located in the county courthouse should be used for legal or survey purposes.

Calumet County shall remain the exclusive owner of all rights, title, and interest in all specifically copyrighted information.



VILLAGE BOARD MEETING

From:

Mark J. Mommaerts, AICP, Planner

VILLAGE OF HARRISON

Meeting Date:

April 27, 2021

Title:

Zoning Text Amendment

Issue:

Should the Village Board approve zoning text amendments?

Background and Additional Information:

The Plan Commission has been discussion zoning text amendments regarding the design standards in the zoning ordinance and other miscellaneous changes over the past several meetings. The purpose of the text amendments is to try to reduce the number of design standards special exception requests for new development. There are also a few minor changes to clear up conflicting standards in the IM zoning district and also amendments to bring the code in line with statutory provisions for nonconforming buildings.

The Plan Commission held a public hearing on April 20th. No one spoke in opposition.

Budget Impacts:

None

Action Options:

1. Approve Ord V20-11 Zoning Text Amendment.
2. Postpone action. (*action must be taken prior to May 20th*)
3. Do not approve.

The Plan Commission recommends approval of the Zoning Text Amendments.

Attachments:

- Ord V21-11

ORDINANCE V21-11

AN ORDINANCE AMENDING CHAPTER 117 (ZONING) OF THE CODE OF ORDINANCES FOR THE VILLAGE OF HARRISON, CALUMET AND OUTAGAMIE COUNTIES, WISCONSIN

WHEREAS, Harrison regularly reviews and amends the zoning ordinance in order to maintain the intent of the ordinance as identified in Section 117-4 of the zoning ordinance; and

WHEREAS, a public hearing on the text amendments were held by the Harrison Plan Commission on April 20, 2021; and

WHEREAS, the Plan Commission recommended approval of the zoning text amendments.

THEREFORE, BE IT ORDAINED, by the Village Board of the Village of Harrison, Calumet & Outagamie Counties, Wisconsin, that the Harrison Zoning Ordinance is amended as follows:

Sec. 117-85. RM – Multiple Family Residential

(n) *Design standards.* Requirements for new buildings and structures, or additions, built after the effective date of this chapter. Special exceptions to this section shall may be granted by the plan commission.

- (1) *Materials.* At least fifty (50%) percent of all exterior walls facing a public street shall be faced with brick, block, fieldstone, architectural cement board siding or other architectural masonry material. Roofs which exceed a pitch of more than three inches in 12 inches shall either be shingled or have an architectural metal roofing system.
- (2) *Garage door placement.* The garage wall(s) containing a garage door opening facing a public street shall not comprise more than 50 percent of the façade of the principal structure width containing the primary entrance, measured along the ground level.
- (3) *Roof.* The total height of the roof(s) from the lowest portion of the roof(s) to the ridge line shall be no greater than the height of the façade(s) of the building, measured vertically from the ground level of the façade(s) to the lowest portion of the roof(s), unless dormers are present.
- (4) ~~*Off street parking requirements.* Ground level, surface parking shall be located at or behind the front façade of the principal building. Any surface parking located at the side of the building shall be screened through the use of approved integrated architectural walls and/or landscape treatments.~~
- (5) *Building composition.*
 - a. *Site.* All principal buildings shall have a well-defined front façade and entrance with the primary entrance facing a public or private street if possible. The buildings shall be aligned so the dominant lines of their facades parallel the line of the street to help create a street wall.
 - b. *Walls.* No flat walls exceeding 100 feet in length shall be permitted for any structure; wall offsets, architectural details and wall facing shall be used to meet this requirement.

- c. *Windows.* There shall be a minimum of one window, per story, per side of the principal building. Accessory garages or parking buildings shall have windows, or other architectural features, to break long expanses of the building façade when facing a public street.

Sec. 117-86. CN – Neighborhood Commercial

- (o) *Design standards.* Requirements for new buildings and structures, or additions, built after the effective date of this chapter. Special exceptions to this section shall may be granted by the plan commission.

- (1) ~~*Front door placement.* All principal buildings or structures shall have a primary entrance facing a public street. Corner lots are only required to have one primary entrance, the choice of street may be chosen by the lot owner.~~
- (2) *Building orientation.* All principal buildings shall have a well-defined front façade and entrance ~~with the primary entrance facing a public street. The buildings shall be aligned so the dominant lines of their facades parallel the line of the street.~~
- (3) *Materials.* ~~One hundred~~ Seventy-five (75%) percent of all exterior walls facing a public or private street and at least the lower one-third (1/3) of all other exterior shall be glass, brick, block, fieldstone or other architectural masonry material. Roofs which exceed a pitch of more than three inches in 12 inches shall either be shingled or have an architectural metal roofing system. ~~Metal siding or wall panels shall be prohibited, except as an accent material or as approved by the Plan Commission.~~
- (4) *Walls.* No flat walls exceeding 50 feet in length shall be permitted for any structure; wall offsets, recesses or projections, change in height, change in materials or other architectural details shall be used to meet this requirement.
- (5) ~~*Roofs.* No flat roof plane exceeding 50 feet in length shall be permitted for any structure; pitched roof, parapet wall of varying heights, dormers, overhangs, arches, gables, or other architectural details shall be used to meet this requirement.~~
- (6) *Exterior lighting.* All exterior lighting shall be in accordance with the following:
 - a. All wall-mounted exterior lighting shall be direct cut-off fixtures.
 - b. All areas containing exterior lighting (except public street lighting) shall limit light trespass onto adjacent property. Compliance shall be achieved by utilizing fixture shielding, directional control, location, and/or height.
 - c. Accent light may be used to highlight architectural and landscape design elements.
 - d. Pedestrian walkways and parking areas shall be illuminated to a sufficient level so as to provide for safety and security.
 - e. Freestanding light fixtures shall have a maximum height of 25 feet.
 - f. Wood light poles shall be prohibited.
- (7) *Dumpster/refuse enclosures.*

- a. *Materials.* Dumpster/refuse enclosures sides facing a public street or adjacent property shall be 100 percent wood, vinyl, or architectural masonry that compliments the principal building. Landscape planting surrounding the enclosure is encouraged.
 - b. *Location.* Dumpster/refuse enclosures are not permitted in the front yard.
- (8) *Mechanical equipment.* All mechanical equipment whether on the ground or roof mounted, including electrical, HVAC, mechanical, or similar, shall be enclosed or screened. Roof mounted equipment shall be integrated into the design of the structure, enclosed or screened to the extent possible.

Sec. 117-87. COR – Office & Retail Commercial

- (o) *Design standards.* Requirements for new buildings and structures, or additions, built after the effective date of this chapter. Special exceptions to this section ~~shall~~ may be granted by the plan commission.
- (1) ~~*Front door placement.* All principal buildings or structures shall have a primary entrance facing a public street. Corner lots are only required to have one primary entrance, the choice of street may be chosen by the lot owner.~~
 - (2) *Building orientation.* All principal buildings shall have a well-defined front façade and entrance ~~with the primary entrance facing a public street. The buildings shall be aligned so the dominant lines of their facades parallel the line of the street.~~
 - (3) *Materials.* At least ~~seventy five (75%)~~ fifty (50%) percent of all exterior walls facing a public or private street and at least the lower one-third (1/3) of all other exterior walls shall be glass, brick, block, fieldstone, siding or other architectural masonry material. Roofs which exceed a pitch of more than three inches in 12 inches shall either be shingled or have an architectural metal roofing system. ~~Metal siding or wall panels shall be prohibited, except as an accent material or as approved by the Plan Commission.~~
 - (4) *Walls.* No flat walls exceeding 100 feet in length shall be permitted for any structure; wall offsets, recesses or projections, change in height, change in materials or other architectural details shall be used to meet this requirement.
 - (5) ~~*Roofs.* No flat roof plane exceeding 200 feet in length shall be permitted for any structure; pitched roof, parapet wall of varying heights, dormers, overhangs, arches, gables, or other architectural details shall be used to meet this requirement.~~
 - (6) *Exterior lighting.* All exterior lighting shall be in accordance with the following:
 - a. All wall-mounted exterior lighting shall be direct cut-off fixtures.
 - b. All areas containing exterior lighting (except public street lighting) shall limit light trespass onto adjacent property. Compliance shall be achieved by utilizing fixture shielding, directional control, location, and/or height.
 - c. Accent light may be used to highlight architectural and landscape design elements.

- d. Pedestrian walkways and parking areas shall be illuminated to a sufficient level so as to provide for safety and security.
 - e. Freestanding light fixtures shall have a maximum height of 25 feet.
 - f. Wood light poles shall be prohibited.
- (7) *Dumpster/refuse enclosures.*
- a. *Materials.* Dumpster/refuse enclosures sides facing a public street or adjacent property shall be 100 percent wood, vinyl, or architectural masonry that compliments the principal building. Landscape planting surrounding the enclosure is encouraged.
 - b. *Location.* Dumpster/refuse enclosures are not permitted in the front yard.
- (8) *Mechanical equipment.* All mechanical equipment whether on the ground or roof mounted, including electrical, HVAC, mechanical, or similar, shall be enclosed or screened. Roof mounted equipment shall be integrated into the design of the structure, enclosed or screened to the extent possible.

Sec. 117-88. CC – Community Commercial

- (o) *Design standards.* Requirements for new buildings and structures, or additions, built after the effective date of this chapter. Special exceptions to this section shall may be granted by the plan commission.
- (1) ~~*Front door placement.* All principal buildings or structures shall have a primary entrance facing a public street. Corner lots are only required to have one primary entrance, the choice of street may be chosen by the lot owner.~~
- (2) *Building orientation.* All principal buildings shall have a well-defined front façade and entrance with the primary entrance facing a public street. ~~The buildings shall be aligned so the dominant lines of their facades parallel the line of the street.~~
- (3) *Materials.* Fifty 50% percent of all exterior walls facing a public or private street and at least the lower 1/3 of all other exterior walls shall be glass, brick, block, fieldstone, architectural cement board siding or other architectural masonry material. Roofs which exceed a pitch of more than three inches in 12 inches shall either be shingled or have an architectural metal roofing system.
- (4) *Walls.* No flat walls exceeding 150 feet in length shall be permitted for any structure; wall offsets, recesses or projections, change in height, change in materials or other architectural details shall be used to meet this requirement.
- (5) ~~*Roofs.* No flat roof plane exceeding 300 feet in length shall be permitted for any structure; pitched roof, parapet wall of varying heights, dormers, overhangs, arches, gables, or other architectural details shall be used to meet this requirement.~~
- (6) *Exterior lighting.* All exterior lighting shall be in accordance with the following:
- a. All wall-mounted exterior lighting shall be direct cut-off fixtures.
 - b. All areas containing exterior lighting (except public street lighting) shall limit light trespass onto adjacent property. Compliance shall

- be achieved by utilizing fixture shielding, directional control, location, and/or height.
- c. Accent light may be used to highlight architectural and landscape design elements.
 - d. Pedestrian walkways and parking areas shall be illuminated to a sufficient level so as to provide for safety and security.
 - e. Freestanding light fixtures shall have a maximum height of 25 feet.
 - f. Wood light poles shall be prohibited.
- (7) Dumpster/refuse enclosures.
- a. *Materials.* Dumpster/refuse enclosures sides facing a public street or adjacent property shall be 100 percent wood, vinyl, or architectural masonry that compliments the principal building. Landscape planting surrounding the enclosure is encouraged.
 - b. *Location.* Dumpster/refuse enclosures are not permitted in the front yard.
- (8) *Mechanical equipment.* All mechanical equipment whether on the ground or roof mounted, including electrical, HVAC, mechanical, or similar, shall be enclosed or screened. Roof mounted equipment shall be integrated into the design of the structure, enclosed or screened to the extent possible.

Sec. 117-89. BP – Business Park

- (o) *Design standards.* Requirements for new buildings and structures, or additions, built after the effective date of this chapter. Special exceptions to this section shall may be granted by the plan commission.
- (1) ~~*Front door placement.* All principal buildings or structures shall have a primary entrance facing a public street. Corner lots are only required to have one primary entrance, the choice of street may be chosen by the lot owner.~~
 - (2) *Building orientation.* All principal buildings shall have a well-defined front façade and entrance ~~with the primary entrance facing a public street. The buildings shall be aligned so the dominant lines of their facades parallel the line of the street.~~
 - (3) *Materials.* At least fifty (50%) percent of all exterior walls facing a public or private street and at least the lower one-third (1/3) of all exterior walls facing a public or private street or abutting a residential zoning district shall be glass, brick, block, fieldstone, or other architectural masonry material. Roofs which exceed a pitch of more than three inches in 12 inches shall either be shingled or have an architectural metal roofing system. ~~Metal siding or wall panels shall be prohibited on walls facing a street or residential zoning district, except as an accent material or as approved by the Plan Commission.~~
 - (4) *Walls.* No flat walls shall be permitted for any structure; wall offsets, recesses or projections, change in height, change in materials or other architectural details shall be used to meet this requirement.
 - (5) ~~*Roofs.* No flat roof plane shall be permitted for any structure; pitched roof, parapet wall of varying heights, dormers, overhangs, arches, gables, or other architectural details shall be used to meet this requirement.~~

- (6) Exterior lighting. All exterior lighting shall be in accordance with the following:
 - a. All wall-mounted exterior lighting shall be direct cut-off fixtures.
 - b. All areas containing exterior lighting (except public street lighting) shall limit light trespass onto adjacent property. Compliance shall be achieved by utilizing fixture shielding, directional control, location, and/or height.
 - c. Accent light may be used to highlight architectural and landscape design elements.
 - d. Pedestrian walkways and parking areas shall be illuminated to a sufficient level so as to provide for safety and security.
 - e. Freestanding light fixtures shall have a maximum height of 25 feet.
 - f. Wood light poles shall be prohibited.
- (7) *Dumpster/refuse enclosures.*
 - (1) *Materials.* Dumpster/refuse enclosures sides facing a public street or adjacent property shall be 100 percent wood, vinyl, or architectural masonry that compliments the principal building. Landscape planting surrounding the enclosure is encouraged.
 - (2) *Location.* Dumpster/refuse enclosures are not permitted in the front yard.
- (8) *Mechanical equipment.* All mechanical equipment whether on the ground or roof mounted, including electrical, HVAC, mechanical, or similar, shall be enclosed or screened. Roof mounted equipment shall be integrated into the design of the structure, enclosed or screened to the extent possible.

Sec. 117-90. IM – Industrial & Manufacturing

- (o) *Design standards.* Requirements for new buildings and structures, or additions, built after the effective date of this chapter. Special exceptions to this section shall may be granted by the plan commission.
 - (1) ~~*Front door placement.* All principal buildings or structures shall have a primary entrance facing a public street. Corner lots are only required to have one primary entrance, the choice of street may be chosen by the lot owner.~~
 - (2) *Building orientation.* All principal buildings shall have a well-defined front façade and entrance ~~with the primary entrance facing a public street.~~
 - (3) *Materials.* The lower one-third (1/3) of all exterior walls facing a public or private street shall be glass, brick, block, fieldstone or other architectural masonry material.
 - (4) *Exterior lighting.* All exterior lighting shall be in accordance with the following:
 - a. All wall-mounted exterior lighting shall be direct cut-off fixtures.
 - b. All areas containing exterior lighting (except public street lighting) shall limit light trespass onto adjacent property. Compliance shall be achieved by utilizing fixture shielding, directional control, location, and/or height.
 - c. Accent light may be used to highlight architectural and landscape design elements.

- d. Pedestrian walkways and parking areas shall be illuminated to a sufficient level so as to provide for safety and security.
 - e. Freestanding light fixtures shall have a maximum height of 25 feet.
 - f. Wood light poles shall be prohibited.
- (5) *Dumpster/refuse enclosures.*
- a. *Materials.* Dumpster/refuse enclosures sides facing a public street or adjacent property shall be 100 percent wood, vinyl, or architectural masonry that compliments the principal building. Landscape planting surrounding the enclosure is encouraged.
 - b. *Location.* Dumpster/refuse enclosures are not permitted in the front yard.
- (6) *Mechanical equipment.* All mechanical equipment whether on the ground or roof mounted, including electrical, HVAC, mechanical, or similar, shall be enclosed or screened from view from a public street. Roof mounted equipment shall be integrated into the design of the structure, enclosed or screened to the extent possible from a public street.

Sec. 117-90. IM – Industrial & Manufacturing

- (g) *Lot area.*
 - (1) Lots shall be a minimum of ~~one acre~~ 20,000 square feet in area.
- (h) *Lot width.*
 - (1) Minimum. Lots shall be a minimum of ~~150~~ 100 feet in width.

Article X NONCONFORMING USES & STRUCTURES

Sec. 117-277. - Nonconforming structures and buildings.

- (c) *Reconstruction.*
 - (1) ~~Reconstruction of a nonconforming building or structure which is damaged to the extent of more than 50 percent of the fair market value, as determined by the Village assessor, may be reconstructed subject to the following:~~
 - a. ~~The reconstruction of a nonconforming building or structure shall conform to the required yard setbacks of the district in which it is located.~~
 - b. ~~The reconstruction of a nonconforming building or structure shall conform with the other requirements of the zoning district in which it is located and this chapter, including, but not limited to, maximum lot coverage, off street parking, loading, and landscaping standards.~~
 - (2) ~~Reconstruction of a nonconforming building or structure which is damaged to the extent of less than 50 percent of the fair market value, as determined by the Village assessor, may be repaired, reconstructed or restored~~ at the same size and location that it had immediately before the

damage or destruction occurred, if the damage or destruction was caused by violent wind, vandalism, fire, flood, ice, snow, mold, or infestation, provided that the nonconforming building or structure does not encroach into any established nonconforming yard setbacks or required yard setbacks. The size of a structure may be larger than the size it was immediately before the damage or destruction if necessary for the structure to comply with applicable state or federal requirements.

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

Adopted by the Village Board of the Village of Harrison this 27th day of April, 2021.

Kevin Hietpas, Village President

Attest: _____

Clerk

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Park Plan Update

Issue:

Should the Village Board authorize Graef update the Comprehensive Outdoor Recreation Plan?

Background and Additional Information:

The Village has a Comprehensive Outdoor Recreation Plan (CORP) that was last updated in 2015. Typically, CORPs run over 5-years and the current plan should be updated. If the Village were to apply for recreation based grants, a current CORP will be required. The CORP also typically includes a 5-year capital improvement plan for the parks. Given the amount of development occurring and the age and use of Village parks, the 5-year plan should be updated to fit the current and near future needs of the Village.

Graef has prepared a Service Order to complete an update to the CORP. Basic services include an assessment of current facilities, conduct public outreach events and surveys, and preparing recommendations. Additional services include an additional public event and/or enhanced project website capabilities. It is anticipated that the CORP update can be completed by the end of 2021, with the goal to have a draft 5-year plan in place for budget discussions this fall.

Budget Impacts:

Base cost is \$28,000. Additional optional tasks are \$1,900(additional public event) and/or \$1,050(interactive mapping feature).

Action Options:

1. Approve Graef Service Order 016, basic services only (\$28,000).
2. Approve Graef Service Order 016, plus one or both additional services (\$29,050 - \$30,950)
3. Postpone action.
4. Do not approve.

Staff recommends a portion of option #2, Approve Graef Service Order 016 plus additional service task 2b (interactive mapping feature) for a total amount of \$29,050.

Attachments:

- Graef Service Order 016



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SERVICE ORDER: 016
DATE: 04/07/2021
CLIENT: Village of Harrison, Wisconsin
PROJECT NAME: Comprehensive Outdoor Recreation Plan (CORP) Update
PROJECT NUMBER: 2021-2500.16

PROJECT REPRESENTATIVES:

Ryan P. Van Camp, PE Project Manager GRAEF 1150 Springhurst Drive, Suite 201 Green Bay, WI 54304 920 / 405 3826 direct 920 / 224 5368 mobile ryan.vancamp@graef-usa.com	Kristan Sanchez, AICP Assoc. AIA Task Leader Planner GRAEF 1150 Springhurst Drive, Suite 201 Green Bay, WI 54304 920 / 405 3821 kristan.sanchez@graef-usa.com	Mark Mommaerts, AICP Village Planner Village of Harrison W5298 State Road 114 Menasha, WI 54952 920 / 989 1062 mmommaerts@harrison-wi.org
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This service order shall authorize professional services for Project under the Master Agreement dated January 12, 2021 and is subject to GRAEF's Terms and Conditions attached to that Agreement.

DESCRIPTION OF PROJECT:

The Project is to assist the Village of Harrison with the development of an update to the Village's Comprehensive Outdoor Recreation Plan (CORP).

SCOPE OF PROJECT SERVICES:

- 1) Basic Services
 - a) Phase 1 Initiation & Discovery
 - i) Audit/assessment of existing the "Town and Village of Harrison Comprehensive Outdoor Recreation Plan 2015-2019" ("2015 Plan").
 - ii) Project initiation meeting with Village staff.
 - iii) Create village-wide recreation facility map.
 - iv) Update outdoor recreation supply inventory, updated from the 2015 Plan.
 - v) Create project website using Social Pinpoint.
 - vi) Conduct public event: example would be a pop-up event at a park; prepare boards for public comment to be staged at the event.
 - vii) Conduct public online survey.
 - b) Phase 2 Recommendations
 - i) Create document layout with goal of a simple, easy to use plan.
 - ii) Update goals and objectives from the 2015 Plan.
 - iii) Update social characteristics from the 2015 Plan.
 - iv) Update physical characteristics from the 2015 Plan.
 - v) Update outdoor recreation needs assessment from the 2015 Plan.
 - vi) Update recommendations from the 2015 Plan, including 5-year action plan and funding programs.
 - vii) Attend up to two (2) staff meetings.
 - viii) Present plan at Plan Commission or Village Board meeting.

Note: The GRAEF team's work is to be considered complete whether or not the project work is brought to the City Council for approval or adoption and is considered outside the scope of this project work.



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- 2) Additional Services (upon written authorization)
 - a) Public event add-on: Prepare activity such as a scavenger hunt at the park, including preparations and one additional GRAEF staff person to attend the event. This optional service would be combined with Task 1(a)(vi) under Basic Services.
 - b) Project website mapping comment module add-on: Create an interactive mapping feature on the project website, which provides the public the ability to place comments directly on a map that would illustrate the outdoor recreation areas of the Village. This optional service would be combined with Task 1(a)(v) under Basic Services.

CLIENT RESPONSIBILITIES:

- 1) Provide location, logistics, notices, and promotion for public meetings.
- 2) Provide promotion of project website and survey.
- 3) Provide available GIS data relevant to park facilities, zoning, and land use.
- 4) Timely review and response to material.

COMPENSATION:

You agree to compensate GRAEF for all Basic Services noted above on an hourly rate and direct expense basis to an estimated fee of **\$28,000.00**. You agree to compensate GRAEF for all Additional Services with an additional fee agreed to in advance of the services being performed. The estimated additional fees are **\$1,900 for optional Task 2(a)** and **\$1,050 for optional Task 2(b)**.


SCHEDULE OF COMPLETION:

GRAEF will begin Basic Services upon receipt of notice to proceed from the Village. Project completion is estimated to be within six (6) months of notice to proceed.

PROJECT APPROVAL:

Graef-USA Inc.


Ryan P. Van Camp, P.E., CFM, CPESC
Project Manager | Practice Area Leader – Infrastructure


Patrick J. Skalecki, P.E., LEED AP
Principal | Green Bay Office Manager

ACCEPTED BY: Village of Harrison

(Signature)

(Name Printed)

(Title)

Date: _____

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Lift Station #6 Paving

Issue:

Should the Village Board authorize parking lot paving at Lift Station #6?

Background and Additional Information:

The parking lot at Lift Station #6 needs to be paved/completed. Staff reached out to the road paving contractor for estimates to include additional work in the Village paving program. The contractor will be paving the streets adjacent to lift station #6 this year. Staff feels that the estimates are reasonable.

Budget Impacts:

\$16,925. These improvements will have to be included in the final costs of the lift station #6 construction.

Action Options:

1. Authorize improvements to occur in 2021 at a cost of \$16,925.00.
2. Postpone action.
3. Do not approve.

Staff recommends the Village Board authorize the parking lot improvements as provided in the scope of work.

Attachments:

- Northeast Asphalt Proposal

Corporate Office
W. 6380 Design Drive
Greenville, WI 54942



Matthew A. Werner
Direct: 920-757-2900
Cell: 920-404-1359
Fax: 920-757-2906
mwerner@walbecgroup.com

PROPOSAL

SUBMITTED TO:

V/O Harrison
Attn: Jeff Funk
W5298 State Road 114
Harrison, WI 54952
jfunk@harrison-wi.org

DATE: April 14, 2021
PHONE: 920-378-1736 **FAX:**
JOB NAME: Ryford Utility Building
JOB LOCATION: W6029 Zach St, Menasha, WI
PLAN DATE:

For furnishing the necessary labor, material and equipment to complete the following:

Scope of work to include driveway and around building (Approximately 649 SY)

- Fine grade, water and compact the existing base.
- Construct a 4" two-course compacted average depth asphalt pavement.
- Apply tack coat as necessary between lifts for bonding.

TOTAL PRICE: \$ 16,925.00

Notes:

1. Restoration work adjacent to project not included in price.
2. Permits are not included.
3. Price does not include any undercutting of unsuitable soils or private utility locates.
4. Price includes 1 mobilization.

*If you have any questions on this proposal, please call me at the contact information listed above.
Thank you!*

THIS PROPOSAL AND NORTHEAST ASPHALT, INC.'S OBLIGATION TO PROVIDE ANY LABOR, MATERIALS AND/OR EQUIPMENT HEREUNDER IS EXPRESSLY CONDITIONED UPON FEDERAL, STATE AND LOCAL REGULATIONS, RESTRICTIONS AND ORDERS PERTAINING TO THE COVID-19 PANDEMIC AND THE HEALTH, SAFETY AND WELFARE OF NORTHEAST ASPHALT, INC.'S EMPLOYEES. IF NORTHEAST ASPHALT, INC., IN ITS SOLE DISCRETION, IS UNABLE TO TIMELY AND/OR ADEQUATELY PROVIDE LABOR, MATERIALS, EQUIPMENT, AND/OR WORKFORCE TO FULFILL THIS PROPOSAL DUE TO THE COVID-19 PANDEMIC OR OTHER VIRUS OUTBREAKS, EPIDEMICS, AND PANDEMICS, THEN THIS PROPOSAL SHALL BE NULL AND VOID, NORTHEAST ASPHALT, INC. SHALL BE EXCUSED FROM ALL PERFORMANCE HEREUNDER, ANY AND ALL LIABILITY AGAINST NORTHEAST ASPHALT, INC. IS WAIVED, AND NORTHEAST ASPHALT, INC. SHALL BE ENTITLED TO REIMBURSEMENT OF ALL COSTS INCURRED AT THE TIME PERFORMANCE IS CEASED.

IF THIS PROPOSAL IS NOT ACCEPTED AND RETURNED WITHIN 15 DAYS FROM THE DATE OF THIS PROPOSAL OR IF THE WORK IS NOT COMPLETED BY September 1, 2021, NORTHEAST ASPHALT, INC. RESERVES THE RIGHT TO WITHDRAW THE PROPOSAL OR MODIFY THE TERMS OF THE PROPOSAL/CONTRACT.

PRIOR TO NORTHEAST ASPHALT, INC. BEGINNING WORK UNDER THIS CONTRACT, OWNER/CONTRACTOR SHALL PROVIDE EVIDENCE THAT THE FOLLOWING PAYMENT TERM IS MET OR PAID AND IS ACCEPTABLE TO NORTHEAST ASPHALT, INC. TO FULFILL THEIR OBLIGATIONS UNDER THIS CONTRACT: CONTRACT PAYMENT SCHEDULE
PLEASE CALL MARY AT 920-757-7549 TO GET APPROVAL ON YOUR PROPOSED SCHEDULE OR TO MAKE PAYMENT ARRANGEMENTS.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Purchase of Ranger for Public Works Department

Issue:

Should the Village Board authorize Public Works Department to purchase a Ranger?

Background and Additional Information:

The Public Works Department is in need of a Ranger for operations purposes. Quotes for a 2021 Polaris Ranger were obtained from 3 companies; Gruett's Inc. \$14,440.00; Fred's Sales & Service \$15,214.00; and Team Motorsports \$17,422.20.

Budget Impacts:

Low quote is \$14,440.00 from Gruett's. Monies were budgeted for Road Equipment.

Action Options:

1. Approve purchase of Polaris Ranger from Gruett's at price of \$14,440.00.
2. Approve purchase of Polaris Ranger from another vender.
3. Postpone action.
4. Do not approve.

Staff recommends purchase of Polaris Ranger from Gruett's.

Attachments:

- Quote from Gruett's Inc.
- Quote from Fred's Sales & Service
- Quote from Team Motorsports, LLC



Sales Order

101 Main St. Potter, Wi. 54160
 Phone 920-853-3516 Fax 920-853-7168

Facebook- Doug Lau Gruett's Inc. Sales Tech

Doug Lau 920-464-0778

dougl@gruettsinc.com

www.gruettsinc.com

SOLD TO: Village of Harrison

SHIP TO:

MN-R21TAE99A1
 VIN-

SALES REP.	DATE	SHIPPING METHOD	APPROX. WT.	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Doug	3-8-21					
QTY	ITEM #	DESCRIPTION			UNIT PRICE	LINE TOTAL
1	New	2021 Polaris Ranger 1000 EPS Sage Green				13,999.00
1	2882911	Poly Sport Roof			330.00	297.00
1	2889030	Glass Windshield			730.00	657.00
1	2879013	Glass Rear Panel			390.00	351.00
1	0640-0543	Rear View Mirror				45.00
1	Khumo	Road Tire Set W/ Aluminum Wheel				1200.00
1	Trade	Stock Tire Set				-500.00
					Total	16,049.00
					Disc	-1609.00
					Total	14,440.00
Warranty <input checked="" type="checkbox"/> New <input type="checkbox"/> Ext. <input type="checkbox"/> As-Is <input type="checkbox"/> Used-Specify						

TERMS: (I)(We) agree to pay \$ _____ as itemized above in the following manners: \$ _____ with order, \$ _____ on delivery, \$ _____ on installation, and balance of \$ _____ on _____, 20____.

Purchaser further agrees that title and ownership of the above mentioned equipment remains the property of seller until final payment has been made.

Date of Order 3-8-21, 20____

X _____
 (Purchaser)

X _____
 (Purchaser)

 (Accepted By)



920-921-7071

Fredsfastrac.com

DATE: 4-5	SALESPERSON: Bill
NAME	Town of Harrison (Jeff)
ADDRESS	
PHONE	920-989-1139
EMAIL	JFunk@Harrison-mi.org
UNIT	Ranger 1000 Green

\$12600
\$730 Glass Front
\$390 Glass Rear
\$330 Roof
\$65 mirror
\$1500 wheel & tires road

\$15615

\$199 (Doc fee)

\$600 tire trade in

\$15214

Team Motorsports, LLC

1890 Mid Valley Drive
De Pere WI 54115
920-983-8326

JEFF FUNK

Buyer's Order

Date
Deal No.
Salesperson Nick J.
Lienholder NONE

HARRISON, WI

H 920-989-1139 W

C 920-989-1139

Email JFUNK@HARRISON.WI.ORG

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2021	POLARIS	R21TAE99A1		R21TAE99A1	\$14,299.00

Parts and Labor:

Price	Qty	Ext Price	Dealer Unit Price	
				\$14,299.00
			Parts & Accessories	\$0.00
			Labor	\$2,874.20
			Freight	\$795.00
			Dealer Prep	\$280.00
			Discount	(\$1,075.00)

Labor:

Cash Price	\$17,173.20
Document or Administration Fees	\$249.00
Trade Allowance	\$0.00
Payoff	\$0.00

Notes:

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$17,173.20
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Sub Total (Net Sale + Other Charges)	\$17,422.20
Cash Down Payment	\$0.00

Trade Information

Amount to Pay/Finance \$17,422.20

Monthly Payment of \$0.00 For 1 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____

Dealer Signature _____

Thank You for Your Business!

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Darboy Community Park Improvements

Issue:

Should the Village Board authorize parking lot, trail, and pickleball/tennis court improvement at Darboy Community Park?

Background and Additional Information:

The 2021 budget calls for parking lot and trail improvements as well as pickleball/tennis court construction at Darboy Community Park. Staff reached out to the road paving contractor for estimates to include additional work in the paving program. Staff feels that the estimates for the parking lot and trail are reasonable and within budgeted amounts. The pickleball/tennis court estimate is larger than budgeted, but it includes additional work such as 2 coats of textured acrylic resurface, 2 coats of Plexipave surface, layout and install of court lines, fencing, and nets. Additionally, the excavation and stone base course can be completed by the Public Works Dept. The notes on the proposal indicate that the coating and striping should occur in 2022.

Budget Impacts:

\$85,120.00 for parking lot and trail improvements. \$209,485.00 for pickleball/tennis court construction. Total cost to be \$294,605. These improvements have been budgeted in the Park Impact Fee fund for 2021. The 2021 budget allocates \$251,250 for parking lot and trail improvements and pickleball/tennis courts for a difference of \$43,355. The cost for the coating and striping can be pushed into 2022 and the excavation and stone base course can be completed by the Public Works Dept to save costs. There is approximately \$150,000 in the Park Impact Fund not currently designated so additional funds can be put towards this project.

Action Options:

1. Authorize improvements to occur in 2021 at a cost of \$85,120.00 for parking lot and trail improvements and quoted amount for pickleball/tennis court construction.
2. Postpone action.
3. Do not approve.

Staff recommends the Village Board authorize the improvements as provided in the scope of work.

Attachments:

- Northeast Asphalt Proposal (parking lot & trail)
- Northeast Asphalt Proposal (pickleball/tennis courts)
- Darboy Community Park Site Plan – court location
- Examples of pickleball/tennis courts (staff prefers the 4 pickleball & 1 tennis option)

Corporate Office
W. 6380 Design Drive
Greenville, WI 54942



Matthew A. Werner
Direct: 920-757-2900
Cell: 920-404-1359
Fax: 920-757-2906
mwerner@walbecgroup.com

PROPOSAL

SUBMITTED TO:

V/O Harrison
Attn: Jeff Funk
W5298 State Road 114
Harrison, WI 54952
jfunk@harrison-wi.org

DATE: April 22, 2021
PHONE: 920-378-1736
FAX:
JOB NAME: Darboy Community Park - Tennis Court
JOB LOCATION: N9334 Noe Rd, Appleton, WI
PLAN DATE:

For furnishing the necessary labor, material and equipment to complete the following:

Scope of work to cover 12,000 SF

- Excavate to a 15" average depth below proposed final grade.
- Place, fine grade, water and compact a 12" crushed aggregate base course.
- Construct a 3" two-course compacted average depth asphalt pavement.
- Apply tack coat as necessary between lifts for bonding.
- Saw-cut asphalt expansion joints between each court and at net lines, approx.. 230 LF.
- Apply 2 coats black textured acrylic resurface. Each coat to be cross-applied.
- Layout for two tennis courts, per net post locations.
- Apply 2 coats of colored Plexipave Color, manufactured by California Products. Two-tone color choice of standard colors. Each coat to be cross-applied. Medium ball speed textured surface.
- Layout and install masked white play lines for two tennis courts. Layout two blended pickleball court lines, sharing same net. Color to be Yellow lines or Light Blue.
- Furnish and install 10' high chain link fence.
- Furnish and install (2) sets of nets.

TOTAL PRICE: \$ 209,485.00

Notes:

1. Restoration work adjacent to project not included in price.
2. Permits are not included.
3. Price does not private utility locates.
4. Price includes 1 mobilization.
5. The above price is based upon the site allowing for a minimum of 1% drainage. If 1% drainage is not obtainable, water ponding may occur.
6. Playground equipment to be relocated by others.
7. If coating is done in 2021, no warranty will applicable for the coating. It is our recommendation to pave in 2021 and do the coating and striping in 2022.

If you have any questions on this proposal, please call me at the contact information listed above.

Thank you!

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NORTHEAST ASPHALT, INC., IN ITS SOLE DISCRETION, IS UNABLE TO TIMELY AND/OR ADEQUATELY PROVIDE LABOR, MATERIALS, EQUIPMENT, AND/OR WORKFORCE TO FULFILL THIS PROPOSAL DUE TO THE COVID-19 PANDEMIC OR OTHER VIRUS OUTBREAKS, EPIDEMICS, AND PANDEMICS, THEN THIS PROPOSAL SHALL BE NULL AND VOID, NORTHEAST ASPHALT, INC. SHALL BE EXCUSED FROM ALL PERFORMANCE HEREUNDER, ANY AND ALL LIABILITY AGAINST NORTHEAST ASPHALT, INC. IS WAIVED, AND NORTHEAST ASPHALT, INC. SHALL BE ENTITLED TO REIMBURSEMENT OF ALL COSTS INCURRED AT THE TIME PERFORMANCE IS CEASED.

IF THIS PROPOSAL IS NOT ACCEPTED AND RETURNED WITHIN 10 DAYS FROM THE DATE OF THIS PROPOSAL OR IF THE WORK IS NOT COMPLETED BY September 1, 2021, NORTHEAST ASPHALT, INC. RESERVES THE RIGHT TO WITHDRAW THE PROPOSAL OR MODIFY THE TERMS OF THE PROPOSAL/CONTRACT.

PRIOR TO NORTHEAST ASPHALT, INC. BEGINNING WORK UNDER THIS CONTRACT, OWNER/CONTRACTOR SHALL PROVIDE EVIDENCE THAT THE FOLLOWING PAYMENT TERM IS MET OR PAID AND IS ACCEPTABLE TO NORTHEAST ASPHALT, INC. TO FULFILL THEIR OBLIGATIONS UNDER THIS CONTRACT: CONTRACT PAYMENT SCHEDULE

PLEASE CALL MARY AT 920-757-7549 TO GET APPROVAL ON YOUR PROPOSED SCHEDULE OR TO MAKE PAYMENT ARRANGEMENTS.

Corporate Office
W. 6380 Design Drive
Greenville, WI 54942



Matthew A. Werner
Direct: 920-757-2900
Cell: 920-404-1359
Fax: 920-757-2906
mwerner@walbecgroup.com

PROPOSAL

SUBMITTED TO:

V/O Harrison
Attn: Jeff Funk
W5298 State Road 114
Harrison, WI 54952
jfunk@harrison-wi.org

DATE: April 14, 2021
PHONE: 920-378-1736
FAX:
JOB NAME: Darboy Community Park
JOB LOCATION: N9334 Noe Rd, Appleton, WI
PLAN DATE:

For furnishing the necessary labor, material and equipment to complete the following:

Scope of work to include both parking lots (Approximately 3,185 SY)

- Remove the existing asphalt pavement.
- Fine grade, water and compact the existing base of approximately.
- Construct a 3" two-course compacted average depth asphalt pavement.
- Apply tack coat as necessary between lifts for bonding.
- Provide striping per existing layout.

Scope of work to include walking path (Approximately 1,655 SY)

- Remove the existing asphalt pavement.
- Fine grade, water and compact the existing base of approximately.
- Construct a 3" one-course compacted average depth asphalt pavement.

TOTAL PRICE: \$ 85,120.00

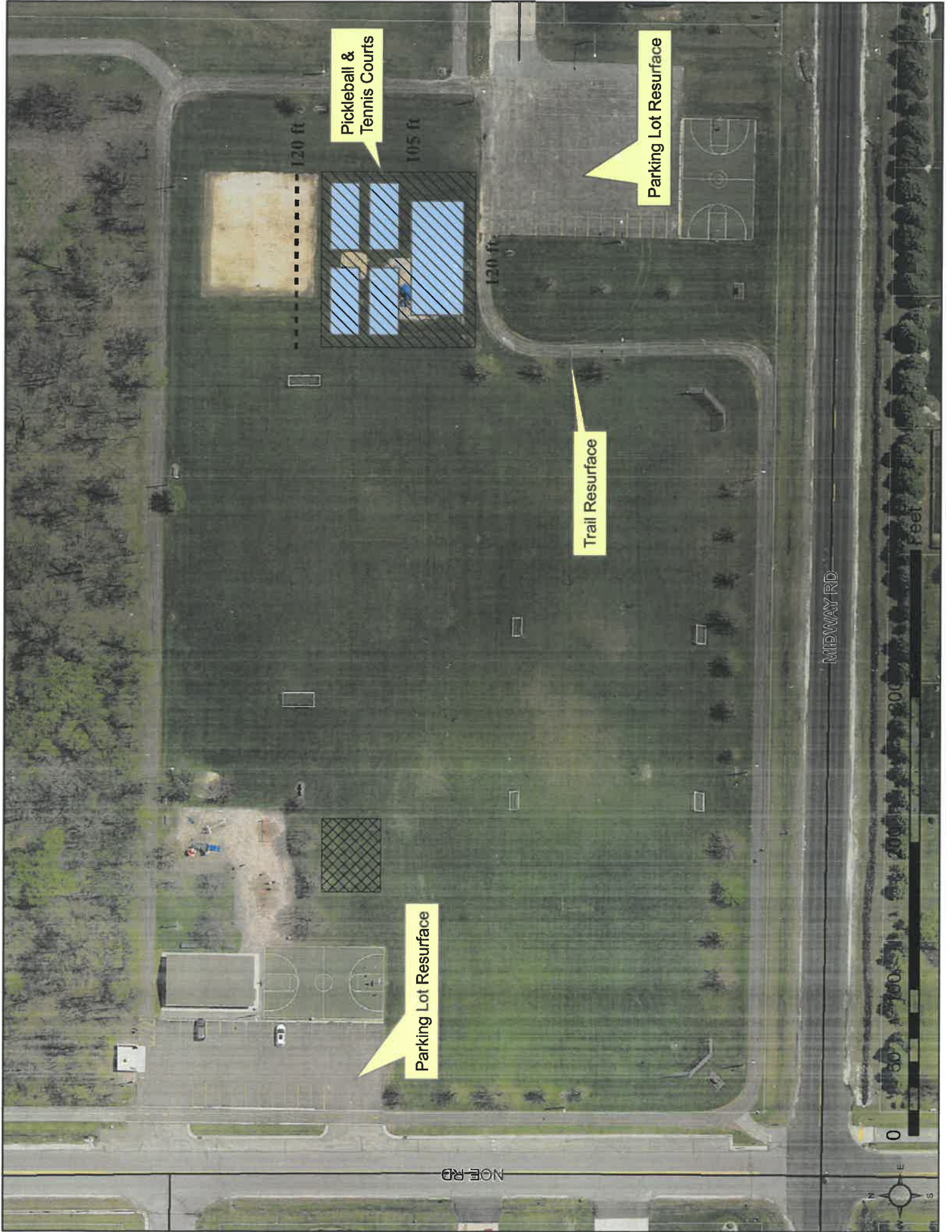
Notes:

1. Restoration work adjacent to project not included in price.
2. Permits are not included.
3. Price does not include any undercutting of unsuitable soils or private utility locates.
4. Price includes 1 mobilization.
5. The above price is based upon the site allowing for a minimum of 1% drainage. If 1% drainage is not obtainable, water ponding may occur.
6. Pricing is based on scope of work being completed while on site doing contracted Noe Rd project. If additional mobilization(s) are needed, additional costs may be applicable.

If you have any questions on this proposal, please call me at the contact information listed above.

Thank you!

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Pickleball & Tennis Courts

Parking Lot Resurface

Trail Resurface

Parking Lot Resurface

120 ft

105 ft

120 ft

MIDWAY RD

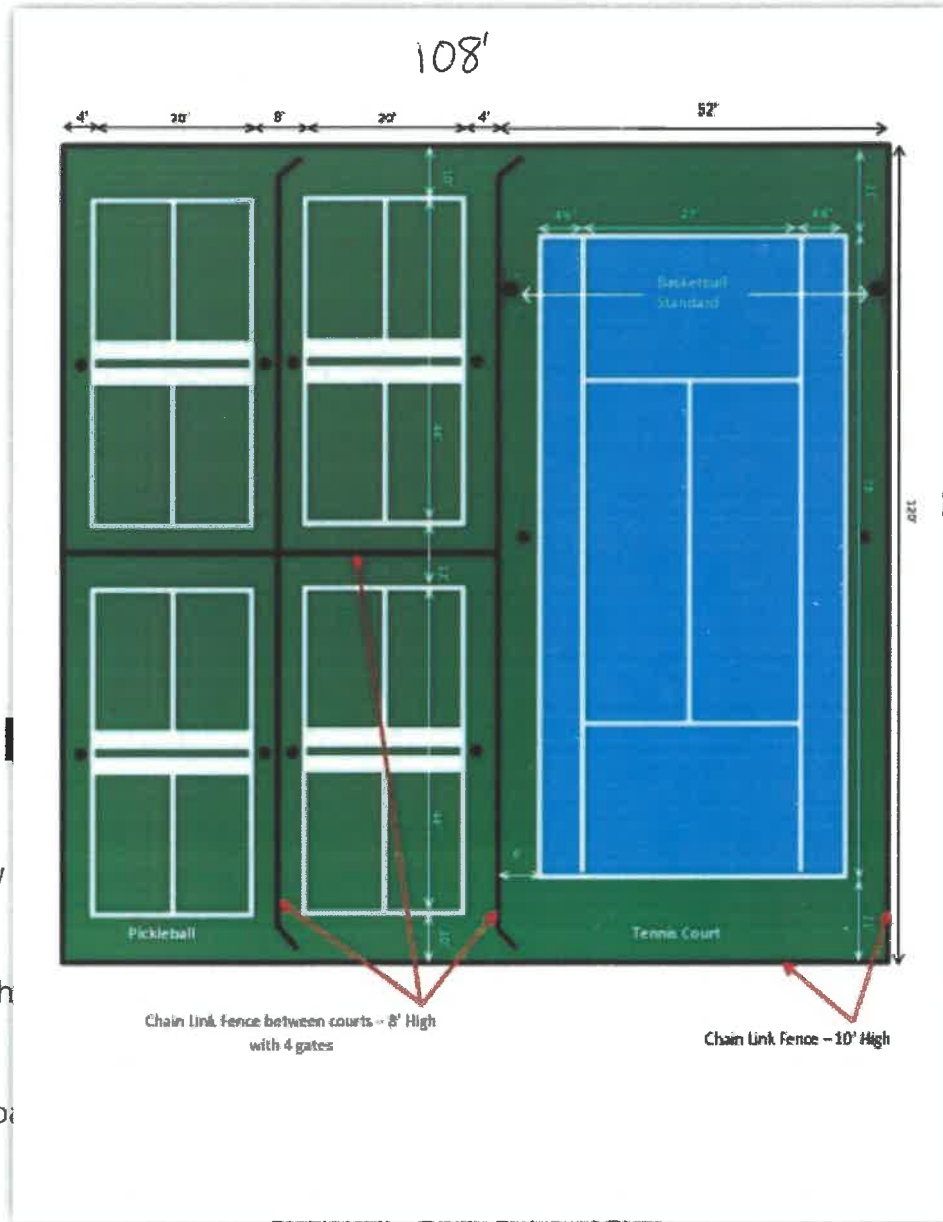
NOE RD





4 pickleball
1 tennis
separate

120' preferred



Our new

We also h

Pickleba

tennis

nd two

t are

Pickleball - Basic Rules of Play

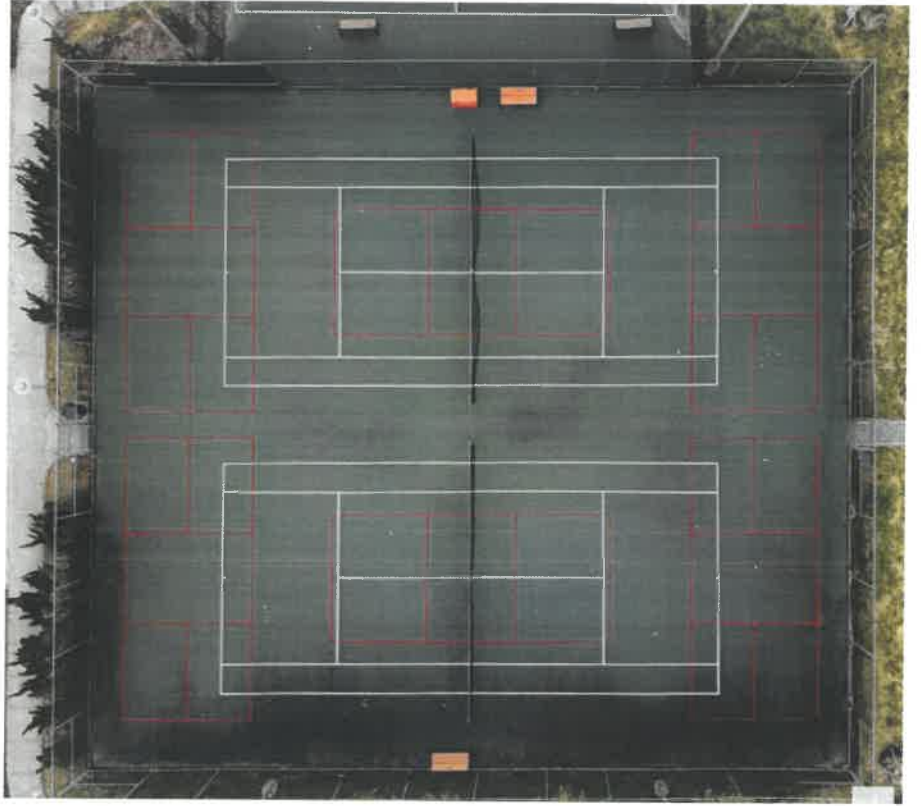
Pickleball - Basic Strategy

Pickleball - Video Link

2 pickleball
2 tennis shared



6 pickleball
2 tennis shared



This image shows the existing pickleball court layout. The lines have been e
better clarity.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Planner

Meeting Date:

April 27, 2021

Title:

Noe Road Trail resurfacing

Issue:

Should the Village Board authorize resurfacing of the Noe Road Trail?

Background and Additional Information:

The Noe Road Trail is in some need of work. The Public Works Department obtained quotes for crack sealing and micro-surfacing of the trail from Valley Lane to Manitowoc Road, including the trail around the Noe Road Regional Stormwater Pond. Two quotes were received, Struck & Irwin Paving, Inc. at \$25,875.00; and Fahrner Asphalt Sealers, LLC at \$26,073.60.

Budget Impacts:

\$25,875 - \$26,073.60

Action Options:

1. Approve Noe Road Trail resurfacing proposal by Struck & Irwin Paving, Inc at price of \$25,875.00.
2. Approve Noe Road Trail resurfacing proposal from another vender.
3. Postpone action.
4. Do not approve.

Staff recommends the Village Board approve the Noe Road Trail resurfacing proposal from Struck & Irwin Paving.

Attachments:

- Quote from Struck & Irwin Paving, Inc.
- Quote from Fahrner Asphalt Sealers, LLC

AGREEMENT

This is an agreement by and between STRUCK & IRWIN PAVING, INC. (hereinafter called CONTRACTOR) and the VILLAGE OF HARRISON (hereinafter called OWNER).

SCOPE OF WORK: Contractor shall furnish materials and labor necessary to complete the Work described as follows:

Perform preparatory work (crack sealing at unsealed primary cracks and previously sealed primary cracks that have sunk/split open/failed in accordance with Contractor's specification for rubberized crack sealing; and spray patching work at unsealed secondary cracks in accordance with Contractor's specification for spray patching) onto the pavement areas listed below. Contractor shall supply all labor, material, equipment, and traffic control devices needed to complete the preparatory work.

Apply micro-surfacing in accordance with Contractor's specification for micro-surfacing onto the pavement areas listed below. Contractor shall supply all labor, material, equipment, and traffic control devices needed to complete the micro-surfacing work.

NOTE: Pavement marking is not included in the above Scope of Work.

COST: The Scope of Work outlined in this Agreement shall be completed as follows:

Item	Preparatory Work Cost	Micro-surfacing Work Cost	Total Cost
<u>Bike Trail (highlighted in blue on attached map)</u>			
asphalt bike trail along east side of Noe Road between Midway Road and Valley Lane	\$937.60	\$7,852.40	\$8,790.00
asphalt bike trail along east side of Noe Road south of Midway Road	\$966.40	\$8,093.60	\$9,060.00
asphalt bike trail east of Noe Road around pond	\$856.00	\$7,169.00	\$8,025.00
		Total Cost:	\$25,875.00

NOTE: Full payment to the Contractor shall be made no later than 30 days after invoice date. Interest accrues at a rate of 1½ percent per month (18 percent annually) for past due invoices.

AUTHORIZATION: This Agreement shall be binding upon authorization of the Contractor's and Owner's representatives below. Contractor shall commence the work described herein upon receipt of a fully executed Agreement from the Owner.

VILLAGE OF HARRISON
Calumet County, Wisconsin

STRUCK & IRWIN PAVING, INC.
DeForest, Wisconsin

By: _____
Name: _____
(please print or type)
Title: _____
(please print or type)
Date: _____

By: *D. Joseph Wesley*
D. Joseph Wesley
Project Manager
Date: 4/16/2021

NOTE: This proposal may be withdrawn by Contractor if not accepted and received within 30 days.



STRUCK & IRWIN PAVING, INC.
SLURRY SURFACING SPECIALISTS



SLURRY SURFACING SPECIALISTS

STRUCK & IRWIN PAVING, INC.

7219 Gene Street • DeForest, WI 53532 • Phone: 608-842-1676 • Fax: 608-842-1680

April 16, 2021

Mr. Jeffrey Funk
Operations Manager, Village of Harrison
W5298 Hwy. 114
Harrison, WI 54952

Re: Micro-surfacing Proposal - Village of Harrison

Dear Jeff:

Thank you for contacting our office as well as taking the time to discuss possible pavement maintenance work in Harrison with Ron Casper, Jr. After our preparatory work (i.e., crack sealing and spray patching), the bike paths along Noe Road are good candidates for our micro-surfacing product. They are showing signs of deterioration, but overall, remain in good condition.

Attached is a proposal for performing pavement maintenance work on the bike paths. Our proposal is in the form of an Agreement. Attached are two copies of an Agreement for your consideration. Signing and returning one copy of the attached Agreement will authorize us to proceed with the work outlined in the Agreement. Struck & Irwin Paving maintains Workers Compensation and Employer's Liability insurance for its employees as required by state laws. We also maintain general liability and automobile liability insurance for personal injury and property damage. A certificate of insurance will be issued upon execution of the enclosed Agreement.

As you know, some of the cracks on the selected areas have been previously sealed. However, many of these previously sealed cracks have opened up. In addition, there are a number of unsealed cracks that have never been sealed. The result is that water is infiltrating down into the gravel base through these open cracks, which is weakening the base beneath the pavement and leading to a faster pavement failure rate. Pavement conditions in the vicinity of these unsealed cracks also deteriorate quicker, as evident by the additional cracking that is occurring. To address the unsealed cracks, we strongly recommend that they receive the maintenance activity that we refer to as preparatory work prior to a micro-surfacing to eliminate water that could travel down through these cracks. It is effective in both sealing the existing cracks as well as maintaining the integrity of the pavement in the areas where these cracks exist. Our preparatory work is the same process that we have used successfully at thousands of municipalities. Our experience has been that preparatory work followed by a micro-surfacing results in a significantly more cost effective product than micro-surfacing alone. As a result, we are including preparatory work in our proposal for your consideration.

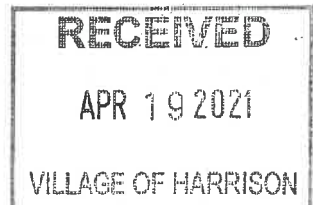
We appreciate the opportunity to submit our proposal and look forward to your favorable response. In the meantime, please do not hesitate to call if you have any questions or if we can be of further assistance.

Sincerely,

STRUCK & IRWIN PAVING, INC.

D. Joseph Wessley
Project Manager

Enclosures



PROPOSAL / CONTRACT

Job. No. _____

Date: April 22, 2021

PLOVER, WI 54467
2800 Mecca Drive
Ph.: 715.341.2868
Fax: 715.341.1054

WAUNAKEE, WI 53597
316 Raemisch Road
Ph.: 608.849.6486
Fax: 608.849.6470

KAUKAUNA, WI 54130
880 Eastline Road
Ph.: 920.759.1008
Fax: 920.759.1019

EAU CLAIRE, WI 54703
6815 U.S. Hwy 12 W
Ph.: 715.874.8070
Fax: 715.874.8717



Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

FREDERIC, WI 54637
3488 115th Street
Ph.: 715.653.2535
Fax: 715.653.2553

SAGINAW, MI 48601
2224 Veterans Memorial Pkwy
Ph.: 989.752.9200
Fax: 989.752.9205

DUBUQUE, IA 52002
7680 Commerce Park
Section C
Ph.: 563.556.6231
Fax: 563.588.1240

OAKDALE, MN 56128
7500 Hudson Blvd., Ste. 305
Ph.: 651.340.6212
Fax: 651.340.6221

Contact Name: Jeffrey Funk

Contract Price \$26,073.60

PURCHASER: Village of Harrison
ADDRESS: W5298 State Rd 114
Harrison, WI 54952

TELEPHONE: (920) 378-1736
DESCRIPTION OF PROPERTY:
Darboy Community Park Trail System
W5298 State Rd 114
Harrison, WI 54952

1. **FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:**

Prior to Micro Surface:

Blow out and clean cracks with compressed air and heat lance.

Seal cracks with a rubberized asphalt crack sealant. This material exceeds Fed Spec ASTM D6690 Type II

Price: \$1,240.00

Sweep asphalt clean with vacuum sweeper and/or air blowers.

Apply Micro Surface to 7,055 square yards of community pathways @ \$3.52 per square yard

Price: \$24,833.60

This proposal may be withdrawn if not accepted and received by CONTRACTOR within _____ days of the date above and/ or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. **If proposal is accepted please sign, retain one copy and forward a copy to our office.**

3. **The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$26,073.60 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.**

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC: Cell: (715) 340-4528
Bryan.Nevala@fahrnerasphalt.com

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

Bryan Nevala

(PRINT OR TYPE NAME)

(PRINT OR TYPE NAME)

By:

(CONTRACTOR REPRESENTATIVE)

By:

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: April 22, 2021

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: April 27th, 2021

Title:

Risk and Resilience Assessment / Emergency Response Plan for Harrison Utility

Issue:

We are required to renew our Risk and Resilience Assessment / Emergency Response Plan for Harrison Utility every five years and the certification is due this year.

Background and Additional Information:

The America's Water Infrastructures Act of 2013 requires community water systems serving a population of greater than 3,300 and under 50,000 persons every five years. The Risk and Resilience Certification is Due June 30th, 2021 and the Emergency Response Plan Due December 31, 2021.

Budget/Financial Impact:

This was a budgeted item.

Attachments:

Bid from Martenson & Eisele, Inc. for \$6,855
Bid from RW Management (McMahon) for \$38,000
Bid from GRaEF for \$13,800

Martenson & Eisele, Inc. - Attachment A

Harrison Utilities Risk & Resilience Assessment/ Emergency Response Plan

Engineering

Phase: PM Project Management

Labor Code: PM01 Project Management\$580

- Client meetings, discussions and agreements

Phase E1: Risk & Resilience Assessment

Labor Code: ENG23\$4,600

VSAT Web 2.0 Data Entry

- Utility Type
- Utility Information
- Utility Resilience Index
- Qualitative Risk Assessment
- Quantitative Risk Assessment
- Countermeasure Analysis
- Certification

Phase E2: Emergency Response Plan

Labor Code: ENG50\$1,675

Emergency Response Plan

- Update PSC Information (2016)
- Update DNR Information (2011)
 1. Chlorination/Boil Water
 2. High Nitrate
 3. NR 810
- Check & Update Harrison Utilities Contact List
- Update Appleton Water ERP (2006)
- Update & Include Mutual Assistance Agreements
- Update WI Rural Water Information
- Update ICS – 100 (2007)
- Update IS – 200 (2008)
- Update WI State Lab of Hygiene ES Kit
- Review & Update Security Vulnerability Self-Assessment
- Update EPA Security Guide (2005)
- Update Active Accounts (Dec 2017)

Compensation Estimate for Professional Engineering Services.....\$6,855

Available Services:

Complete planning, environmental, surveying, engineering, and architectural services are available.

Tom Van Zeeland

From: Jeff Roemer <jroemer@mcmgrp.com>
Sent: Monday, August 17, 2020 4:45 PM
To: tvanzeeland@harrisonutilities.org
Subject: Risk and Resiliency Assessment

Hi Tom,

Our price for the Risk and Resiliency Assessment would be \$25,000 and \$13,500 for the Emergency Response Plan Development. Please let me know if you have any questions or if you need a written proposal.
Thanks,
Jeff

JEFFREY R. ROEMER, CPM
PUBLIC SAFETY MANAGER



RW MANAGEMENT

A McMAHON ASSOCIATES, INC. COMPANY
1445 McMAHON DRIVE NEENAH, WI 54956
920.751.4200 EXT 401 C: 920.540.1002
[VISIT RW MANAGEMENT](#)



NOW HIRING EXCEPTIONAL INDIVIDUALS

Confidentiality Statement

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SERVICE ORDER: 017
DATE: 04/21/2021
CLIENT: Village of Harrison, Wisconsin
PROJECT NAME: Risk and Resilience Assessment and Emergency Response Plan
PROJECT NUMBER: 2021-2500.17

PROJECT REPRESENTATIVES:

Ryan P. Van Camp, PE
Project Manager
GRAEF
1150 Springhurst Drive, Suite 201
Green Bay, WI 54304
920 / 405 3826 direct
920 / 244 5368 mobile
ryan.vancamp@graef-usa.com

Kevin Hietpas
Village President
Village of Harrison
W5298 State Road 114
Menasha, WI 54952
920 / 989 1062
kevinhietpas@hotmail.com

Tom Van Zeeland
Systems Operator
Harrison Utilities
N8722 Lake Park Rd
Menasha, WI 54952
920 / 731 0002
tvanzeeland@harrisonutilities.org

This service order shall authorize professional services for Project under the Master Agreement dated January 12, 2021 and is subject to GRAEF's Terms and Conditions attached to that Agreement.

DESCRIPTION OF PROJECT:

The Project is to assist the Village of Harrison with the development of a Risk and Resilience Assessment (RA) and an Emergency Response Plan (ERP) for Harrison Utilities (previously known as Waverly Sanitary District).

SCOPE OF PROJECT SERVICES:

- 1) Basic Services
 - a) Risk and Resilience Assessment (RA)
 - i) Risks. For the systems and facilities below, both significant malevolent acts and significant natural hazards will be reviewed and the impacts described.
 - (1) Physical Barriers. Encompasses physical security in place at the Community Water System (CWS). Possible examples include fencing, bollards, and perimeter walls; gates and facility entrances; intrusion detection sensors and alarms; access control systems (e.g., locks, card reader systems); and hardened doors, security grilles, and equipment cages.
 - (2) Source Water. Encompasses all sources that supply water to a water system. Possible examples include rivers, streams, lakes, source water reservoirs, groundwater, and purchased water.
 - (3) Pipes and Constructed Conveyances, Water Collection, and Intake. Encompasses the infrastructure that collects and transports water from a source water to treatment or distribution facilities. Possible examples include holding facilities, intake structures and associated pumps and pipes, aqueducts, and other conveyances.
 - (4) Pretreatment and Treatment. Encompasses all unit processes that a water system uses to ensure water meets regulatory public health and aesthetic standards prior to distribution to customers. Possible examples include sedimentation, filtration, disinfection, and chemical treatment. For the risk assessment, individual treatment processes at a facility may be grouped together and analyzed as a single asset if they have a similar risk profile.
 - (5) Storage and Distribution Facilities. Encompasses all infrastructure used to store water after treatment, maintain water quality, and distribute water to customers. Possible examples include residual disinfection, pumps, tanks, reservoirs, valves, pipes, and meters.
 - (6) Electronic, Computer, or Other Automated Systems (including security). Encompasses all treatment and distribution process control systems, business enterprise information technology (IT) and communications



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- systems (other than financial), and the processes used to secure such systems. Possible examples include the sensors, controls, monitors and other interfaces, plus related IT hardware and software and communications, used to control water collection, treatment, and distribution. Also includes IT hardware, software, and communications used in business enterprise operations. The assessment must account for the security of these systems (e.g., cybersecurity, information security).
- (7) **Monitoring Practices.** Encompasses the processes and practices used to monitor source water and finished water quality, along with any monitoring systems not captured in other asset categories. Possible examples include sensors, laboratory resources, sampling capabilities, and data management equipment and systems. Examples are contamination warning systems for the source water or distribution system.
 - (8) **Financial Infrastructure.** Encompasses equipment and systems used to operate and manage utility finances. Possible examples include billing, payment, and accounting systems, along with third parties used for these services. This asset category is not intended to address the financial "health" of the water utility (e.g., credit rating, debt-to-equity ratios).
 - (9) **The Use, Storage, or Handling of Chemicals.** Encompasses the chemicals and associated storage facilities and handling practices used for chemical disinfection and treatment. Assessments under this asset category should focus on the risk of uncontrolled release of a potentially dangerous chemical like chlorine where applicable.
 - (10) **The Operation and Maintenance of the System.** Encompasses critical processes required for operation and maintenance of the water system that are not captured under other asset categories. Possible examples include equipment, supplies, and key personnel. Assessments may focus on the risk to operations associated with dependency threats like loss of utilities (e.g., power outage), loss of suppliers (e.g., interruption in chemical delivery), and loss of key employees (e.g., disease outbreak or employee displacement).
- ii) **Countermeasures.** Creation of up to 3 countermeasures if needed intended to either reduce risk or increase resilience for assets.
 - iii) **Draft necessary content for the AWIA Small System Risk and Resilience Assessment Checklist (from EPA).**
 - iv) **Finalize certification statements for use within the EPA reporting portal.**
- b) **Emergency Response Plan (ERP)**
- i) **Identify state and local plans**
 - (1) Review of existing Harrison Utilities Emergency Response Plan(s).
 - (2) Coordinate with staff from Village, Harrison Utility, Appleton Water Dept., City of Menasha, Harrison Fire Rescue, and Calumet County Sheriff.
 - ii) **Coordinate with Local Emergency Planning Committee (LEPC) – done through Wisconsin's State Emergency Response Commission (SERC).**
 - iii) **Plan for resources**
 - (1) Identify incident response resources (personnel, teams, facilities, equipment, and supplies), potential gaps in response capability, and regional aid assets that may mitigate impact of an incident.
 - (2) What resources are owned or controlled by the Village, identify gaps, and work with regional partners to build a strategy to obtain the necessary resources.
 - (3) Develop strategies developed during the process, to include the following criteria:
 - (a) Strategies and resources to improve the resilience of the system, including the physical security and cybersecurity of the system,
 - (b) Plans and procedures that can be implemented, and identification of equipment that can be utilized, in the event of a malevolent act or natural hazard that threatens the ability of the community water system to deliver safe drinking water
 - (c) Actions, procedures, and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to communities and individuals, including the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers



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- (4) Strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the system
 - iv) Develop ERP based on the based on the AWIA ERP template (from EPA). Suggested document outline:
 - (1) Utility information
 - (2) Resilience Strategies
 - (3) Emergency Plans and Procedures
 - (4) Mitigation Actions
 - (5) Detection Strategies
 - v) Finalize certification statements for use within the EPA reporting portal.
- 2) Additional Services (upon written authorization)
- a) Any services not specifically identified above.

CLIENT RESPONSIBILITIES:

- 1) Access to staff at the Village, Utility, and coordination of contacts at regional resources and partners.
- 2) Access to current emergency response plans of the Village, Utility and its partners.
- 3) Timely review and response to material.

COMPENSATION:

You agree to compensate GRAEF for all Basic Services noted above on an hourly rate and direct expense basis not to exceed a fee of \$13,800.00. This estimated fee is further broken down as follows: \$4,600 for Task 1(a) – Risk Resilience Assessment and \$9,200 for Task 1(b) – Emergency Response Plan. You agree to compensate GRAEF for any Additional Services with an additional fee agreed to in advance of the services being performed.


SCHEDULE OF COMPLETION:

GRAEF will begin Basic Services upon receipt of notice to proceed from the Village. Completion of the RA to be by June 30, 2021, and the ERP to be 6 months after RA certification or no later than December 31, 2021.

PROJECT APPROVAL:

Graef-USA Inc.


Ryan P. Van Camp, P.E., CFM, CP/SC
Project Manager | Practice Area Leader – Infrastructure


Patrick J. Skalecki, P.E., LEED AP
Principal | Green Bay Office Manager

ACCEPTED BY: Village of Harrison

(Signature)

(Name Printed)

(Title)

Date: _____

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

Date: April 27th, 2021

Title:

Use of motorized vehicles by private residents around the State Park Road Ponds

Issue:

We have been receiving numerous complaints of 4-wheeler use by others than the person that was granted permission to maintain bird houses and continued use in areas outside the area of the bird houses, excessive speed and damage to wildflower areas.

Background and Additional Information:

Use was originally granted by Gardeners Creek Stormwater Utility (per the person allowed, no documentation exist), when the Utility was dissolved and taken over by the Village of Harrison this use was continued to be allowed.

Other residents are questioning the fairness of allowing use of a private motorized vehicles on village property. The Sheriff's Dept. has been receiving constant complaints, a recent complaint required over 3-1/2 hours to resolve, they are also asking us to no longer allow motor vehicles on these trails.

Budget/Financial Impact:

None

Attachments:

None

4/02/2021 9:30 AM

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Page: 1

ALL Checks

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INVESTORS COMMUNITY BANK

Dated From: 3/23/2021

From Account:

Thru: 4/02/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
10753	4/02/2021	5 ALARM	
203222-1			
100-06-57220-000-000		Fire Dept - Capital Outlay	21,646.35
		FROM 3/24/21 ARCTIC COMPRESSOR	
		203222-1	
		Total	21,646.35
10754	4/02/2021	ADVANCED DISPOSAL	
B20000475964			
100-00-53620-000-000		Refuse and Garbage Services	85.00
		COMMERICAL TRASH DUMPSTER FOR FEB	
100-00-53635-000-000		Recycling Services	58.00
		COMMERICAL RECYCLING DUMPSTER for FEB	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		FUEL FEE	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		LANDFILL TAX	
100-00-53620-000-000		Refuse and Garbage Services	33,184.92
		RES TRASH 90 GALLON CARTS for FEB	
100-00-53635-000-000		Recycling Services	15,226.98
		RES RECYCLING SINGLE STREAM FEB	
100-00-53620-000-000		Refuse and Garbage Services	130.00
		REPLACEMENT CART(S) - N9676 DARBOY DR	
100-00-53620-000-000		Refuse and Garbage Services	65.00
		REPLACEMENT CART - N8516 PETERS	
100-00-53620-000-000		Refuse and Garbage Services	65.00
		REPLACEMENT CART - W7027 FIRELANE 3	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		FALL PICK UP	
100-00-53620-000-000		Refuse and Garbage Services	50.00
		BULKY ITEM PICKUP-W5547 MUTZY WAY	
100-00-53620-000-000		Refuse and Garbage Services	50.00
		BULKY PICKUP - W7255 FIRELANE 2	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		BULKY PICKUP -	
100-00-53635-000-000		Recycling Services	0.00
		RESID RECYCLE	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		COMMERCIAL TRASH DUMPSTER PARK DEC	

4/02/2021 9:30 AM

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INVESTORS COMMUNITY BANK

Page: 2
ACCT

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

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	48,914.90
10755	4/02/2021	ANDERS AUTO PARTS, INC 1093460	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 3/16/21 FILTERS 1093460	423.28
		Total	423.28
10756	4/02/2021	AUTOMOTIVE SUPPLY CO - KAUKAUNA 60899321	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/25/21 HIGH GLOSS, SAFETY STRIPE 60899321	202.25
		Total	202.25
10757	4/02/2021	AUTOMOTIVE SUPPLY- APPLETON 11894847	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/25/21 1" GOLD TAPE 11894847	8.79
		Total	8.79
10758	4/02/2021	BEAR GRAPHICS INC 867797	
100-02-51400-400-000		Gen. Admin - Supplies FROM 3/18/21 CHECKS 0867797	175.00
		Total	175.00
10759	4/02/2021	BIRSCHBACH INSPECTION SERVICE INC BUILDING INSPECTIONS FOR FEBRUARY 2021	
100-00-52400-000-000		Building Inspector - Contract BUILDING INSPECTIONS FOR FEBRUARY 2021	16,684.20
100-00-21060-000-000		Building Escrows Payable ESCROW RET DEDUCT FEE N9362 TOUCHDOWN DR	100.00
		Total	16,784.20

4/02/2021 9:30 AM

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Page: 3
ACCT

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
10760	4/02/2021	BRAD WELHOUSE MARCH CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MARCH CELL PHONE STIPEND	30.00
Total			30.00
10761	4/02/2021	BROOKS TRACTOR INC - SUN PRAIRIE D89461, D89593, R30369	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/22/21 TRACK CHAIN D3 CAT DOZER D89461	3,243.32
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/25/21 YELLOW SPRAY D89593	110.33
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 3/16/21 WHEEL LOADER RENTAL R30369	3,399.00
Total			6,752.65
10762	4/02/2021	CALUMET COUNTY REGISTER OF DEEDS THREE RECORDING FEES	
100-01-51101-400-000		Planning - Supplies THREE RECORDING FEES	90.00
Total			90.00
10763	4/02/2021	CARDMEMBER SERVICE 4798510057423846	
100-00-51440-400-000		Elections - Supplies FROM 2/15 DICKS FAMILY FOODS ELECTION	66.41
100-02-51400-400-000		Gen. Admin - Supplies FROM 2/12 CANVA GRAPHIC DESIGN	12.95
100-02-51400-400-000		Gen. Admin - Supplies FROM 2/12 ADOBE	15.74
100-02-51400-400-000		Gen. Admin - Supplies FROM 3/1 MILWAUKEE JOURNAL	8.99
100-00-14500-000-000		Due from Special Purpose Dist. FROM 2/11 INVERTER SUPPLY HU BILL F250	322.65
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 2/18 FIREPENNY VEHICLE WASH	304.00
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 3/3 BASS PRO BINOCULARS (REFUND TAX)	719.42
Total			1,450.16

4/02/2021 9:30 AM

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Page: 4
ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
10764	4/02/2021	CHAD BOESCH MARCH CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MARCH CELL PHONE STIPEND	30.00
		Total	30.00
10765	4/02/2021	DOG WASTE DEPOT 386893	
100-00-55200-000-000		Parks - Maint. and Utilities 4 CASES DOG WASTE BAGS,4 CASES CAN LINER 386893	696.87
		Total	696.87
10766	4/02/2021	FAHRNER ASPHALT SEALERS 8300008860	
100-09-57330-000-000		Capital Outlay - Road Projects FINAL PAYMENT H0006-9-20-00741-A 8300008860	10,003.13
		Total	10,003.13
10767	4/02/2021	FOX VALLEY TECHNICAL COLLEGE TPB0000628775	
100-06-52200-301-000		Fire Dept - Petty Cash TPB0000628775 3/17/21 6 EXAMS	480.00
		Total	480.00
10768	4/02/2021	GRAEF 2021-2500.04, 2021-2500.09, 2021-2500.10	
100-00-52410-000-000		Erosion/Stormwater Plan Review STIEHL ENTERPRISES PLAN REVIEW 2021-2500.04	652.50
100-00-52410-000-000		Erosion/Stormwater Plan Review WE ENERGIES HARRISON RD PLAN REVIEW 2021-2500.09	145.00
100-00-52410-000-000		Erosion/Stormwater Plan Review BELGIOIOSO CHEESE STORM WATER REVIEW 2021-2500.10	1,531.00
		Total	2,328.50
10769	4/02/2021	GRANT GORGES MARCH CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MARCH CELL PHONE STIPEND	30.00
		Total	30.00

4/02/2021 9:30 AM

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Page: 5
ACCT

ALL Checks

INVESTORS COMMUNITY BANK

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
10770	4/02/2021	GRUETT'S 64164P, 64702P	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/5/21 GRAPPLE 64164P	150.00
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/27/21 GRAPPLE 64702P	22.50
		Total	172.50
10771	4/02/2021	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	37.07
		Total	37.07
10772	4/02/2021	HERRLING CLARK LAW FIRM LTD 14283-03M	
100-09-51300-000-000		Hwy Dept - Legal FOR SERVICES THROUGH 3/15/21	3,291.27
		Total	3,291.27
10773	4/02/2021	INTERSTATE BATTERY OF GREEN BAY 11047896	
100-06-52200-600-000		Fire Dept - Vehicle Maint. FROM 3/24/21 BATTERIES 11047896	421.90
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/24/21 BATTERY 11047896	14.95
		Total	436.85
10774	4/02/2021	J.D. OGDEN PLUMBING & HEATING INC 91797	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 3/8/21 ANNUAL TESTING 91797	174.75
		Total	174.75
10775	4/02/2021	JARRED GERL MARCH CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone MARCH CELL PHONE STIPEND	40.00
		Total	40.00

4/02/2021 9:30 AM

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

Page: 6
ACCT

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
10776	4/02/2021	JEFF FUNK MARCH CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MARCH CELL PHONE STIPEND	40.00
Total			40.00
10777	4/02/2021	JEFF WISNET MARCH CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MARCH CELL PHONE STIPEND	30.00
Total			30.00
10778	4/02/2021	JENNIFER WEYENBERG MARCH CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone MARCH CELL PHONE STIPEND	40.00
Total			40.00
10779	4/02/2021	JOE'S POWER CENTER 88017	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/18/21 CUB CADET 88017	74.12
Total			74.12
10780	4/02/2021	KAATS WATER CONDITIONING INC. 1130062	
100-09-53311-400-000		Hwy Dept - Supplies CHARGES THROUGH 3/30/21	73.59
Total			73.59
10781	4/02/2021	KAYLEE GREZINSKI MARCH CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone MARCH CELL PHONE STIPEND	40.00
Total			40.00
10782	4/02/2021	KIMBALL MIDWEST 8743860	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/24/21 ULTRA CUT 8743860	44.28

4/02/2021 9:30 AM

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

Page: 7
ACCT

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			44.28
10783 50634703	4/02/2021	KUNDINGER FLUID POWER	
100-09-53311-400-000		Hwy Dept - Supplies	242.40
		FROM 3/19 PARKRIMP COUPLING, HOSE, ELBOW 50634703	
Total			242.40
10784 275196	4/02/2021	L & S TRUCK CENTER	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	798.49
		FROM 3/23/21 2017 FORD F350 REPAIR 275196	
Total			798.49
10785 25156, 25157	4/02/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV	
100-09-53311-600-030		Hwy Dept - Fuel	329.75
		FROM 3/3/21 25156	
100-09-53311-600-030		Hwy Dept - Fuel	874.40
		FROM 3/3/21 25157	
Total			1,204.15
10786 MARCH CELL PHONE STIPEND	4/02/2021	MARK MOMMAERTS	
100-00-51600-500-022		Municipal Bldg - Telephone	40.00
		MARCH CELL PHONE STIPEND	
Total			40.00
10787 IN560497	4/02/2021	MBM MODERN BUSINESS MACHINES	
100-02-51400-400-006		Gen. Admin - Service Contracts	3,209.78
		CONTRACT METER CHARGE 3/17/20-3/16/21 IN560497	
Total			3,209.78
10788 921835	4/02/2021	MCPMAHON	
100-00-53441-200-000		Stormwater Planning	4,823.00
		UNPS STORMWATER PLANNING 921835	
Total			4,823.00

Previous Year Expense

4/02/2021 9:30 AM

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

Page: 8
ACCT

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
10789 921846	4/02/2021	MCPMAHON	
100-09-57330-000-000		Capital Outlay - Road Projects	229.96
		RYFORD STREET EXTENSION 921846	
		Total	229.96
10790 1445	4/02/2021	MENARDS-APPLETON EAST	
100-09-53311-900-000		Hwy Dept - Road Maintenance	53.98
		FROM 3/31/21 MAILBOX POST 1445	
		Total	53.98
10791 191751	4/02/2021	MGD INDUSTRIAL CORPORATION	
100-09-53311-400-000		Hwy Dept - Supplies	538.20
		FROM 3/22/21 SUPPLIES 191751	
		Total	538.20
10792 6320, 6322	4/02/2021	MIDWEST WORKWEAR	
100-09-53311-400-000		Hwy Dept - Supplies	171.35
		2021 LOGO WEAR G GORGES 6320	
100-09-53311-400-000		Hwy Dept - Supplies	102.14
		2021 LOGO WEAR M NETT 6322	
		Total	273.49
10793 MARCH CELL PHONE STIPEND	4/02/2021	MIKE BRANTMEIER	
100-06-52200-500-022		Fire Station 60 - Telephone	30.00
		MARCH CELL PHONE STIPEND	
		Total	30.00
10794 MARCH CELL PHONE STIPEND	4/02/2021	MIKE NETT	
100-09-53311-500-022		Hwy Dept - Telephone	40.00
		MARCH CELL PHONE STIPEND	
		Total	40.00
10795 146456	4/02/2021	N.E.W. PRINTING	

4/02/2021 9:30 AM

Check Register - Full Report - ALL

Page: 9

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/23/2021

From Account:

Thru: 4/02/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-000		Gen. Admin - Supplies	473.22
	ENVELOPES 3/5/21	146456	
		Total	473.22
10796	4/02/2021	OFFICE DEPOT BUSINESS CREDIT - VOH THROUGH 3/2/21 OFFICE SUPPLIES	
100-02-51400-400-000		Gen. Admin - Supplies	204.09
	THROUGH 3/2/21 OFFICE SUPPLIES		
		Total	204.09
10797	4/02/2021	PRAXAIR DISTRIBUTION, INC 62448559	
100-09-53311-400-000		Hwy Dept - Supplies	116.25
	FROM 3/19/21 WIRE	62448559	
		Total	116.25
10798	4/02/2021	QUALITY TRUCK CARE CENTER INC R104007459:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	389.35
	FROM 3/12/21 #22 REPAIR	R104007459:01	
		Total	389.35
10799	4/02/2021	SERWE IMPLEMENT MUNICIPAL SALES CO, LLC 7940	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,930.08
	FROM 3/9/21 SOLENOID PROP FLOAT	7940	
		Total	1,930.08
10800	4/02/2021	SPECTRUM- 4901 607974901022521	
100-02-51400-400-006		Gen. Admin - Service Contracts	208.15
	SERVICE PERIOD 2/24-3/23		
		Total	208.15
10801	4/02/2021	SPECTRUM- 6401 606836401030921	
100-02-51400-400-006		Gen. Admin - Service Contracts	424.91
	ACC 606836401 SERVICE PERIOD 3/08-4/07		
		Total	424.91

4/02/2021 9:30 AM

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

Page: 10
ACCT

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
10802	4/02/2021	STAMPS.COM REF 46919271616169802	
100-02-51400-400-005		Gen. Admin - Postage METER 7434038 POSTAGE ON ACCOUNT 46919271616169802	2,500.00
Total			2,500.00
10803	4/02/2021	STEVE LITTLE MARCH CELL PHONE STIPEND	
100-08-52300-000-000		1st Responders - Operating Exp MARCH CELL PHONE STIPEND	30.00
Total			30.00
10804	4/02/2021	STUMPF EXCAVATING & TRUCKING 8619, 8624, 8754, 8766	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANK SHOP 3/8/21 8619	120.00
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANKS 3/15/21 8624	240.00
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANK SHOP 3/23/21 8754	120.00
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANK SHOP 3/29/21 8766	120.00
Total			600.00
10805	4/02/2021	SUPERIOR VISION INSURANCE 506095	
100-02-51400-200-000		Gen. Admin - Benefits OFFICE VISION INSURANCE FOR APR 21 506095	49.30
100-09-53311-200-000		Hwy Dept - Benefits SHOP VISION INSURANCE FOR APR 21 506095	59.85
100-01-51101-200-000		Planning - Benefits PLANNER VISION INSURANCE FOR APR 21 506095	24.65
100-00-14500-000-000		Due from Special Purpose Dist. UTILITIES VISION INSURANCE FOR APR 21 506095	88.03
100-02-51400-200-000		Gen. Admin - Benefits OFFICE VISION FEB/MAR CREDIT T PARISH 506095	-49.30
Total			172.53
10806	4/02/2021	TASC IN1987718	

4/02/2021 9:30 AM

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

Page: 11
ACCT

Dated From: 3/23/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		MARCH 2021 BILLING	
		IN1987718	
		Total	35.00
10807	4/02/2021	THEDACARE AT WORK	
302301			
100-09-53311-306-000		Hwy Dept - CDL/Testing	154.00
		DS CRL DOT J FUNK, T BORNEMANN	
		302301	
		Total	154.00
10808	4/02/2021	WELLS FARGO FINANCIAL LEASING	
5014376953			
100-02-51400-400-006		Gen. Admin - Service Contracts	575.69
		COVERAGE PERIOD 3/17-4/16/21	
		5014376953	
		Total	575.69
10809	4/02/2021	WESLEY POMPA	
		MARCH CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone	30.00
		MARCH CELL PHONE STIPEND	
		Total	30.00
10810	4/02/2021	WIL-KIL PEST CONTROL	
		4111344, 4112557, 4112558	
100-02-51400-400-006		Gen. Admin - Service Contracts	50.00
		FIRE STATION 60	
		4112557	
100-02-51400-400-006		Gen. Admin - Service Contracts	50.00
		FIRE STATION 70	
		4112558	
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	
		4111344	
		Total	186.75
10811	4/02/2021	WISCONSIN MEDIA	
3743375			

4/02/2021 9:30 AM

Check Register - Full Report - ALL

Page: 12

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/23/2021

From Account:

Thru: 4/02/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51101-800-000		Planning - Publications	188.24
		BILL PERIOD FEB 1-FEB 28	
		0003743375	
		Total	188.24
		Grand Total	134,242.22

4/02/2021 9:30 AM

Check Register - Full Report - ALL

Page: 13

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 3/23/2021

From Account:

Thru: 4/02/2021

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

134,242.22

Total Expenditure from all Funds

134,242.22

4/02/2021 9:31 AM

Check Posting Control Report

Page: 1

ALL Checks

ACCT

Posting Date: 4/02/2021

INVESTORS COMMUNITY BANK

Dated From: 3/23/2021

Thru: 4/02/2021

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		134,242.22
	Total Expenditure - Fund # 100	134,242.22	
	Total	134,242.22	134,242.22

4/02/2021 11:07 AM

Check Register - Full Report - ALL

Page: 1

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/02/2021

From Account:

Thru: 4/02/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
10812	4/02/2021	MIRSBERGER SALES & SERVICE, INC CE22/HD SPLIT GATE	
100-09-53311-400-000		Hwy Dept - Supplies CE22/HD SPLIT GATE	3,819.50
		QUOTE ONLY	
		Total	3,819.50
		Grand Total	3,819.50

4/02/2021 11:07 AM

Check Register - Full Report - ALL

Page: 2

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/02/2021

From Account:

Thru: 4/02/2021

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

3,819.50

Total Expenditure from all Funds

3,819.50

4/02/2021 11:07 AM

Check Posting Control Report
ALL Checks
Posting Date: 4/02/2021

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/02/2021
Thru: 4/02/2021

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		3,819.50
	Total Expenditure - Fund # 100	3,819.50	
	Total	3,819.50	3,819.50

4/02/2021 10:43 AM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

Page: 1
ACCT

Dated From: 3/22/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
22058	4/02/2021	CLEAN WATER TESTING LLC 9004580678	
610-00-57641-000-000		Operation Supplies & Expenses FROM 3/18/21 MONTHLY WATER SAMPLE TESTS 9004580678	96.00
Total			96.00
22059	4/02/2021	CRANE ENGINEERING SALES INC 401281, 402062	
620-00-57832-000-000		Maint Collection Syst Pumping LIFT ST #4 ROTATING ELEMENT SOUTH PUMP 401281-00	3,942.00
620-00-57832-000-000		Maint Collection Syst Pumping FROM 3/18/21 LIFT STATION #4 BELTS 402062-00	87.54
Total			4,029.54
22060	4/02/2021	ESS BROTHERS AND SONS INC BB1333	
620-00-57831-000-000		Maintenance Sewage Collect Sys FROM 3/15 SEALANT MANHOLE LEAKS BB1333	559.50
Total			559.50
22061	4/02/2021	FERGUSON WATERWORKS #1476 325011, 324577	
620-00-57831-000-000		Maintenance Sewage Collect Sys FROM 3/25 MANHOLE LID 325011	143.00
610-00-18346-000-000		Meters 5/8" METERS 2021 CHANGE OUT PROGRAM 324577	31,608.00
Total			31,751.00
22062	4/02/2021	MENASHA UTILITIES 1040028-01,1044219-02,1044748-01	
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	97.57
620-00-57821-000-000		Fuel/Power Purchase - Pumping ELEC 2800 HWY 10/114	853.65
620-00-57827-000-000		Operation Supplies & Expenses STORM WATER CHARGE	11.39
Total			973.95

Dated From: 3/22/2021 From Account:
 Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
22063	4/02/2021	NEENAH-MENASHA SEWERAGE COMMISSION 2021-045, 2021-050	
620-00-57829-000-000		Sewerage Treatment Charges FROM 3/19 WASTEWATER TREATMENT 2021-045	14,019.98
620-00-57870-000-000		Interest Expense - CWF Loan FROM 3/19 CLEAN WATER LOAN INTEREST 2021-050	1,632.00
620-00-57875-000-000		Amortization Expense-CWF Loan FROM 3/19 CLEAN WATER LOAN DEBT 2021-050	4,740.00
Total			20,391.98
22064	4/02/2021	OFFICE DEPOT BUSINESS CREDIT - HU 6011564201938668	
610-00-57921-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 3/2/21	74.46
620-00-57851-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 3/2/21	74.46
Total			148.92
22065	4/02/2021	SUPERIOR CHEMICAL CORPORATION 296314, 296315	
610-00-57641-000-000		Operation Supplies & Expenses INSECT REPELLENTS 296314	60.93
620-00-57827-000-000		Operation Supplies & Expenses INSECT REPELLENTS 296314	60.93
610-00-57641-000-000		Operation Supplies & Expenses ODOR COUNTERACTANT, SKIN CLEANER 296315	85.99
620-00-57827-000-000		Operation Supplies & Expenses ODOR COUNTERACTANT, SKIN CLEANER 296315	86.00
Total			293.85
22066	4/02/2021	TOM VAN ZEELAND REIMBURSE CHEST WADER	
610-00-57641-000-000		Operation Supplies & Expenses REIMBURSE CHEST WADER	44.99
620-00-57827-000-000		Operation Supplies & Expenses REIMBURSE CHEST WADER	45.00
Total			89.99
22067	4/02/2021	VILLAGE OF HARRISON - UTILITIES REIMB REIMB VOH 3000W INVERTER F250 TRUCK	

4/02/2021 10:43 AM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

Page: 3
ACCT

Dated From: 3/22/2021 From Account:
Thru: 4/02/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57933-000-000		Transportation Expense	161.32
		REIMB VOH 3000W INVERTER F250 TRUCK	
620-00-57828-000-000		Transportation Expense	161.33
		REIMB VOH 3000W INVERTER F250 TRUCK	
		Total	322.65
		Grand Total	58,657.38

4/02/2021 10:43 AM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

Page: 4
ACCT

Dated From: 3/22/2021 From Account:
Thru: 4/02/2021 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	32,229.26
Total Expenditure from Fund # 620 - SEWER UTILITY	26,428.12
Total Expenditure from all Funds	58,657.38

4/02/2021 10:43 AM

Check Posting Control Report
ALL Checks
Posting Date: 4/02/2021

Page: 1
ACCT

UTILITIES

Dated From: 3/22/2021
Thru: 4/02/2021

Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		32,229.26
	Total Expenditure - Fund # 610	32,229.26	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		26,428.12
	Total Expenditure - Fund # 620	26,428.12	
	Total	58,657.38	58,657.38

4/21/2021 7:53 AM

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

Page: 1
ACCT

Dated From: 4/06/2021 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
10848	4/20/2021	ADVANCED DISPOSAL B20000476316	
100-00-53620-000-000		Refuse and Garbage Services COMMERICAL TRASH DUMPSTER FOR MAR	85.00
100-00-53635-000-000		Recycling Services COMMERICAL RECYCLING DUMPSTER for MAR	58.00
100-00-53620-000-000		Refuse and Garbage Services FUEL FEE	0.00
100-00-53620-000-000		Refuse and Garbage Services LANDFILL TAX	0.00
100-00-53620-000-000		Refuse and Garbage Services RES TRASH 90 GALLON CARTS for MAR	33,247.80
100-00-53635-000-000		Recycling Services RES RECYCLING SINGLE STREAM MAR	16,185.58
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART(S) -	0.00
100-00-53620-000-000		Refuse and Garbage Services REPLACEMENT CART -	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-W5914 PEACEFUL LANE	100.00
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
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			49,676.38

4/21/2021 7:53 AM

Check Register - Full Report - ALL
ALL Checks

Page: 2
ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/06/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
10849	4/20/2021	AMERICAN PLANNING ASSOCIATION 135940-2144	
100-01-51101-301-000		Planning - Dues	517.00
		2021 PLANNING DUES	
		135940-2144	
		Total	517.00
10850	4/20/2021	AUTOMOTIVE SUPPLY CO - KAUKAUNA 60900025, 60900757	
100-09-53311-400-000		Hwy Dept - Supplies	49.03
		FROM 4/1/21 SUPPLIES	
		60900025	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	148.36
		FROM 4/9/21 OIL	
		60900757	
		Total	197.39
10851	4/20/2021	BIRSCHBACH INSPECTION SERVICE INC BUILDING INSPECTIONS FOR MARCH 2021	
100-00-52400-000-000		Building Inspector - Contract	9,171.00
		BUILDING INSPECTIONS FOR MARCH 2021	
		Total	9,171.00
10852	4/20/2021	BRUSH BOY CUSTOMS 1654	
100-00-53635-100-000		Compost Site	175.00
		FROM 4/5/21 YARD WASTE HOURS CHANGE	
		Total	175.00
10853	4/20/2021	CALUMET COUNTY TREASURER-HIGHWAY DEPARTMENT 019005, 029005	
100-09-53311-903-000		Hwy Dept - Salt & Sand	755.97
		INVOICE 1/1 - 1/31/21 SNOW & ICE CONTROL	
100-09-53311-900-000		Hwy Dept - Road Maintenance	45.96
		INVOICE 2/1 - 2/28 LAKE PARK RD SIGNS	
100-09-53311-903-000		Hwy Dept - Salt & Sand	816.65
		INVOICE 2/1 - 2/28 SNOW & ICE CONTROL	
		Total	1,618.58
10854	4/20/2021	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA 9907893	
100-00-52100-000-000		Law Enforcement - Contract	116,223.31
		2021 FIRST QUARTER	
		9907893	

4/21/2021 7:53 AM

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

Page: 3
ACCT

Dated From: 4/06/2021 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			116,223.31
10855	4/20/2021	CARDMEMBER SERVICE 4798510057423846	
100-02-51400-400-000		Gen. Admin - Supplies FROM 3/12 CANVA GRAPHIC DESIGN	12.95
100-02-51400-400-000		Gen. Admin - Supplies FROM 3/12 ADOBE	15.74
100-00-51440-500-000		Elections - Postage FROM 3/17 USPS POSTAGE ELECTION	275.00
100-02-51400-400-000		Gen. Admin - Supplies FROM 4/1 MILWAUKEE JOURNAL	8.99
100-00-51440-400-000		Elections - Supplies FROM 4/5 DICKS FAMILY FOODS ELECTION	148.97
100-00-53635-100-000		Compost Site FROM 4/4 AMAZON SECURITY CAMERA	20.01
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 4/5 FLEET FARM SUPPLIES	16.80
100-00-53635-100-000		Compost Site FROM 4/6 PET SUPPLIES COMPOST TAGS	62.62
100-09-53311-400-000		Hwy Dept - Supplies FROM 4/6 MENARDS BLINDS	47.44
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 3/12 BASS PRO REFUND TAX	-37.50
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 3/24 BEST BUY MEMORY CARDS	59.98
100-02-51400-400-000		Gen. Admin - Supplies FROM 4/8 CHARGES ON PURCHASES	54.85
			Total
			685.85
10856	4/20/2021	CARSTENS ACE HARDWARE 214354	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 4/15/21 HEDGE TRIMMER 214354	116.99
			Total
			116.99
10857	4/20/2021	CHAD BOESCH REIMBURSE SAFETY TOE BOOTS	

4/21/2021 7:53 AM

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

Page: 4
ACCT

Dated From: 4/06/2021 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	242.64
		REIMBURSE SAFETY TOE BOOTS	
		Total	242.64
10858	4/20/2021	CORPORATE NETWORK SOLUTIONS, INC	
66389			
100-02-51400-400-006		Gen. Admin - Service Contracts	750.00
		HPE FOUNDATION CARE EXT SERVICE WARRANTY 66389	
		Total	750.00
10859	4/20/2021	CORY WOLDT	
		REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	
100-06-52200-305-000		Fire Dept - Training/Mem	222.06
		REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	
		Total	222.06
10860	4/20/2021	CRAIG MAJEWSKI	
		REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	
100-06-52200-305-000		Fire Dept - Training/Mem	184.98
		REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	
		Total	184.98
10861	4/20/2021	DECKER SUPPLY CO INC	
914316			
100-09-53315-902-000		Hwy Dept - Signs	688.51
		FROM 4/12/21 PARKING & SPEED SIGNS 914316	
		Total	688.51
10862	4/20/2021	GRAEF	
		2021-2500.05, 2021-2500.06, 2021-2500.07	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	18,121.25
		KIMBERLY HEIGHTS PH 1-3 SURVEY, PLAN, SPEC 2021-2500.05	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	5,285.75
		HIDDEN PINES SURVEYING, PLANS, SPECS 2021-2500.06	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	739.00
		KAMBURA ACRES PH 3&4 COST EST, PLAN, SPECS 2021-2500.07	
		Total	24,146.00
10863	4/20/2021	GRUETT'S	
65173P			

4/21/2021 7:53 AM

Check Register - Full Report - ALL
ALL Checks

Page: 5
ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/06/2021 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	80.50
	FROM 3/17/21	STEEL 65173P	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	2.59
	FROM 3/31/21	BALANCE ON ACCT 033121	
		Total	83.09
10864	4/20/2021	JARRED GERL REIMBURSE STATION 60 COMPUTER SOFTWARE	
100-06-52200-400-000		Fire Dept - Supplies/Services	124.99
		REIMBURSE STATION 60 COMPUTER SOFTWARE	
		Total	124.99
10865	4/20/2021	JOE'S POWER CENTER 89438, 90122	
100-09-57324-000-000		Capital Outlay - Hwy. Equip	519.95
	FROM 4/7/21	LAWN MOWER 89438	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	73.96
	FROM 4/14/21	BLADES, OIL 90122	
		Total	593.91
10866	4/20/2021	KEVIN HIETPAS REIMBURSE RECEPTICAL, BREAKER-COMPRESSOR	
100-06-52200-400-000		Fire Dept - Supplies/Services	53.58
		REIMBURSE RECEPTICAL, BREAKER-COMPRESSOR	
		Total	53.58
10867	4/20/2021	KUNDINGER FLUID POWER 50638163	
100-09-53311-400-000		Hwy Dept - Supplies	59.42
	FROM 4/12	SUPPLIES 50638163	
		Total	59.42
10868	4/20/2021	LEAGUE OF WI MUNICIPALITIES 82294	
100-02-51400-305-000		Gen. Admin - Training/Conf.	50.00
		CHIEF EXECUTIVES WEB WORKSHOP	
		Total	50.00
10869	4/20/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV 25350	

4/21/2021 7:53 AM

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

Page: 6
ACCT

Dated From: 4/06/2021 From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-600-030	4/9/21	Hwy Dept - Fuel	2,203.46
		FROM 4/9/21 25350	
		Total	2,203.46
<hr/>			
10870	4/20/2021	MARTENSON & EISELE INC	
		60445 VILLAGE PORTION	
100-09-53311-000-000	4/6/21	Hwy Dept - Engineer/Consultant	375.00
		FROM 4/6/21 KAMBURA ACRES 60445	
		Total	375.00
<hr/>			
10871	4/20/2021	MCPMAHON	
		922128, 922129	
100-09-57330-000-000		Capital Outlay - Road Projects	910.10
		RYFORD STREET EXTENSION 922128	
100-09-57330-000-000		Capital Outlay - Road Projects	1,483.00
		2021 SCHMIDT ROAD AMEND FLOODPLAIN REPT 922129	
		Total	2,393.10
<hr/>			
10872	4/20/2021	MENARDS-APPLETON EAST	
		1717, 1827	
100-09-53311-400-000	4/6/21	Hwy Dept - Supplies	74.20
		FROM 4/6/21 SUPPLIES 1717	
100-09-53311-700-000	4/8/21	Hwy Dept - Equip Maintenance	33.88
		FROM 4/8/21 SUPPLIES 1827	
		Total	108.08
<hr/>			
10873	4/20/2021	MGD INDUSTRIAL CORPORATION	
		192256	
100-09-53311-400-000	4/5/21	Hwy Dept - Supplies	353.91
		FROM 4/5/21 SUPPLIES 192256	
		Total	353.91
<hr/>			
10874	4/20/2021	MIDWEST WORKWEAR	
		6687, 6688	
100-09-53311-400-000		Hwy Dept - Supplies	121.04
		2021 LOGO WEAR J FUNK 6687	
100-09-53311-400-000		Hwy Dept - Supplies	210.76
		2021 LOGO WEAR K GREZINSKI 6688	
		Total	331.80

4/21/2021 7:53 AM

Check Register - Full Report - ALL
ALL Checks

Page: 7
ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/06/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
10875	4/20/2021	MORTON SALT 5402307861	
100-09-53311-903-000		Hwy Dept - Salt & Sand FROM 4/8/21 BULK SAFE-T-SALT	7,749.68
		5402307861	
		Total	7,749.68
10876	4/20/2021	NICK PROBST REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	232.06
		Total	232.06
10877	4/20/2021	PATRICK KLEIN REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	153.40
		Total	153.40
10878	4/20/2021	SERVICEMASTER BUILDING MAINTENANCE 36441	
100-02-51400-400-006		Gen. Admin - Service Contracts FROM 4/1/21 JANITORIAL APRIL	925.00
		36441	
		Total	925.00
10879	4/20/2021	SERWE IMPLEMENT MUNICIPAL SALES CO, LLC 8047	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 4/19/21 PIN	161.42
		8047	
		Total	161.42
10880	4/20/2021	SETH BARR REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSE EMERGENCY SERV INSTRUCTOR CLAS	274.71
		Total	274.71
10881	4/20/2021	SHERWOOD WATER & SEWER ACCTS 3050, 3055	
100-06-52200-500-023		Fire Station 60 - Water/Sewer ACCOUNT NUMBER 000-3050-00 STATION 60	178.23

4/21/2021 7:53 AM

Check Register - Full Report - ALL

Page: 8

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/06/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-06-52200-500-023		Fire Station 60 - Water/Sewer	528.73
		ACCOUNT NUMBER 000-3055-00 TOWN	
Total			706.96
10882	4/20/2021	SPECTRUM- 4901	
		607974901032521	
100-02-51400-400-006		Gen. Admin - Service Contracts	208.15
		SERVICE PERIOD 3/24-4/23	
Total			208.15
10883	4/20/2021	SPECTRUM- 5101	
		607975101032421	
100-02-51400-400-006		Gen. Admin - Service Contracts	131.99
		SERVICE PERIOD 3/23-4/22/21	
Total			131.99
10884	4/20/2021	SPECTRUM- 6401	
		606836401040921	
100-02-51400-400-006		Gen. Admin - Service Contracts	424.91
		ACC 606836401 SERVICE PERIOD 4/08-5/07	
Total			424.91
10885	4/20/2021	STAMPS.COM	
		S1092621041	
100-02-51400-400-006		Gen. Admin - Service Contracts	79.98
		METER 7434038 SERVICE FEE 3/1-4/30 S1092621041	
Total			79.98
10886	4/20/2021	STUMPF EXCAVATING & TRUCKING	
		8772, 8781, 8788	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 4/5/21 8772	
100-09-53311-505-000		Hwy Dept - Building Maint	120.00
		PUMP HOLDING TANK SHOP 4/12/21 8781	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 4/19/21 8788	
Total			600.00
10887	4/20/2021	TASC	
		IN2006781	

4/21/2021 7:53 AM

Check Register - Full Report - ALL

Page: 9

ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/06/2021

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
	APRIL 2021 BILLING	IN2006781	
Total			35.00
10888	4/20/2021	TRUCK EQUIPMENT INC	
		947798, 947995	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	284.08
	FROM 4/8/21 TRK #22 PARTS	947798-00	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	77.03
	FROM 4/9/21 VALVES	947995	
Total			361.11
10889	4/20/2021	WI DEPT OF JUSTICE	
		ACCOUNT # G2028 3/1-3/31	
100-02-51400-400-000		Gen. Admin - Supplies	7.00
		ACCOUNT # G2028 3/1-3/31	
Total			7.00
10890	4/20/2021	WI STATE LAB OF HYGIENE	
		670134	
100-09-53311-505-000		Hwy Dept - Building Maint	30.00
	WELL TEST FROM 3/2/21	670134	
Total			30.00
10891	4/20/2021	WIL-KIL PEST CONTROL	
		4130493, 4131996, 11/30/20 OPEN CREDIT	
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 4131996	
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 4130493	
100-02-51400-400-006		Gen. Admin - Service Contracts	-81.75
		11/30/20 OPEN CREDIT 11302020	

4/21/2021 7:53 AM

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

Page: 10
ACCT

Dated From: 4/06/2021
Thru:

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	55.00
10892 3787411	4/20/2021	WISCONSIN MEDIA		
100-01-51101-800-000		Planning - Publications	41.16	
	BILL PERIOD MAR 1-MAR 31	3787411		
100-02-51400-800-000		Gen. Admin - Publications	69.89	
	BILL PERIOD MAR 1 - MAR 31	3787411		
			Total	111.05
			Grand Total	223,593.45

4/21/2021 7:53 AM

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

Page: 11
ACCT

Dated From: 4/06/2021
Thru:

From Account:
Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	223,593.45
Total Expenditure from all Funds	223,593.45

4/21/2021 7:55 AM

Check Posting Control Report
ALL Checks
Posting Date: 4/20/2021

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 4/06/2021
Thru:

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		223,593.45
	Total Expenditure - Fund # 100	223,593.45	
	Total	223,593.45	223,593.45

4/20/2021 12:51 PM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

Page: 1
ACCT

Dated From: 4/06/2021 From Account:
Thru: 4/20/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
22068	4/20/2021	BATTERIES PLUS BULBS #508 P38545786	
620-00-57827-000-000		Operation Supplies & Expenses FROM 4/9 BATTERY FOR LATERAL CAMERA P38545786	20.95
		Total	20.95
22069	4/20/2021	BRANDON BARLOW MILEAGE REIMBURSEMENT JAN-MAR	
610-00-57921-000-000		Office Supplies & Expenses MILEAGE REIMBURSEMENT JAN-MAR	35.33
620-00-57851-000-000		Office Supplies & Expenses MILEAGE REIMBURSEMENT JAN-MAR	35.34
		Total	70.67
22070	4/20/2021	FERGUSON ENTERPRISES LLC #3326 188128	
610-00-18346-000-000		Meters FROM 3/30 SEAL WIRES FOR METERS 188128	101.37
		Total	101.37
22071	4/20/2021	FERGUSON WATERWORKS #1476 322798, 325094, 326345	
610-00-18346-000-000		Meters FROM 4/1 PRORATED TRANSMITTERS 322798	851.22
610-00-57653-000-000		Maintenance of Meters FROM 3/30 GASKETS FOR 5/8 WATER METERS 325094	56.52
610-00-18348-000-000		Hydrants FROM 4/13 12" HYDRANT EXTENSIONS 326345	1,338.00
		Total	2,245.74
22072	4/20/2021	FOX CROSSING UTILITIES ACCT 14053-44503	
610-00-57601-000-000		Purchased Water - COA WATER BASE AND VOLUME 5.0	689.68
		Total	689.68
22073	4/20/2021	GRANT T LAUE REIMBURSE NEWPA MTG-OPER CERT TRAIN	
610-00-57930-000-000		Miscellaneous General Expense REIMBURSE NEWPA MTG-OPER CERT TRAIN	20.00

4/20/2021 12:51 PM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

Page: 2
ACCT

Dated From: 4/06/2021 From Account:
Thru: 4/20/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 20.00
22074	4/20/2021	MARTENSON & EISELE INC 60445 HARRISON UTILITIES PORTION	
610-00-57923-000-000		Outside Services Employed FOR SERVICES THROUGH 3/31/21 60445	270.00
620-00-57852-000-000		Outside Services Employed FOR SERVICES THROUGH 3/31/21 60445	270.00
			Total 540.00
22075	4/20/2021	MENARDS-APPLETON EAST 1901	
610-00-57641-000-000		Operation Supplies & Expenses LED SPOTLIGHT 1901	24.98
620-00-57827-000-000		Operation Supplies & Expenses LED SPOTLIGHT 1901	24.99
620-00-57831-000-000		Maintenance Sewage Collect Sys ELOBOW, COUPLING, PIPE 1901	21.97
			Total 71.94
22076	4/20/2021	TOM VAN ZEELAND REIMBURSE NEWPA MTG-OPER CERT TRAIN	
610-00-57930-000-000		Miscellaneous General Expense REIMBURSE NEWPA MTG-OPER CERT TRAIN	20.00
			Total 20.00
22077	4/20/2021	ULTIMATE CLEANING LIMITED 2069	
610-00-57935-000-000		Maintenance of General Plant FROM 4/14 MAY 2021 CLEANING SERVICE 2069	94.50
620-00-57834-000-000		Maintenance of General Plant FROM 4/14 MAY 2021 CLEANING SERVICE 2069	94.50
			Total 189.00
22078	4/20/2021	US POSTAL SERVICE PERMIT 68 FIRST CLASS PRESORT	
610-00-57921-000-000		Office Supplies & Expenses PERMIT 68 FIRST CLASS PRESORT	2,500.00
620-00-57851-000-000		Office Supplies & Expenses PERMIT 68 FIRST CLASS PRESORT	2,500.00

4/20/2021 12:51 PM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

Page: 3
ACCT

Dated From: 4/06/2021 From Account:
Thru: 4/20/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	5,000.00
			Grand Total	8,969.35

4/20/2021 12:51 PM

Check Register - Full Report - ALL
ALL Checks
UTILITIES

Page: 4
ACCT

Dated From: 4/06/2021 From Account:
Thru: 4/20/2021 Thru Account:

Amount

Total Expenditure from Fund # 610 - WATER UTILITY	6,001.60
Total Expenditure from Fund # 620 - SEWER UTILITY	2,967.75
Total Expenditure from all Funds	8,969.35

4/20/2021 12:53 PM

Check Posting Control Report
ALL Checks
Posting Date: 4/20/2021

Page: 1
ACCT

UTILITIES

Dated From: 4/06/2021
Thru: 4/20/2021

Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		6,001.60
	Total Expenditure - Fund # 610	6,001.60	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		2,967.75
	Total Expenditure - Fund # 620	2,967.75	
	Total	8,969.35	8,969.35