



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



Village Board/Fire Commission Activity Report - April 2023

(Updated: 4/19/2023)

1. Emergency Response

Harrison Fire Rescue was dispatched to 50 emergency calls from March 17th – April 18th.

- As of April 18th, the Department responded to a total of 182 incidents.
- See attached Incident Report summary.

2. Community Public Relations

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

3. Department Training/Meetings

In addition to regularly scheduled meetings, training plays a prominent role in our organization.

Members hold learning in high regard and value opportunities from learned experiences. One of our strengths as a volunteer department resides in the diversity and expertise our members bring with them.

- March 20th Fire Drill
 - Rapid Intervention Team live training
- March 27th Lieutenant Interviews
- April 3rd HFR Chiefs Meeting
- April 3rd HFR Officers Meeting
- April 3rd HFR Staff Meeting
- April 5th Calumet County Chiefs Meeting
- April 10th EMS Meeting/Training
 - Nebulized Delivery Albuterol Sulfate
- April 12th Calumet County Fire Investigators Meeting
- April 12th Apparatus Committee Meeting
- April 17th Fire Drill
 - Wildland Fires

4. Chief Business/Items of Note

- March 28th G-191 Incident Command System/Emergency Center Interface Training
 - March 29th G-191 Incident Command System/Emergency Center Interface Training
 - March 29th ESO Training
 - March 30th Village Manager Meeting
 - April 3rd Fire Inspector Meeting
 - April 12th Novella Hydro/Alarm Testing
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Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



- April 13th Novella Hydro Testing
- April 17th Village Manager Meeting

- The flooring at Station 60 has been replaced.
- Pending Fire Commission approval:
Firefighter Troy Gillis will be promoted to Lieutenant assigned to Station 60.
Lieutenant Leon Probst will be promoted to Captain assigned to Station 60.
- The EMS Squad has been trained in Nebulized Delivery Albuterol Sulfate. This is an advanced skillset that requires special approval from Medical Direction.

Respectfully Submitted,

Janned Gerl

Chief – Harrison Fire Rescue

Harrison Fire Rescue

Menasha, WI

This report was generated on 4/19/2023 7:56:40 AM



Incident Type and Street Name for Date Range

Incident Status: All | Start Date: 03/17/2023 | End Date: 04/18/2023

Incident Date	Address	Incident Type
03/17/2023	State Park RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
03/17/2023	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
03/18/2023	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
03/19/2023	Highway 10, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
03/20/2023	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
03/20/2023	Ravine CT, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
03/21/2023	State Park RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
03/21/2023	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
03/21/2023	Firelane 10 RD, Harrison, WI 54952	Building fire
03/22/2023	Military RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
03/23/2023	S Lake Park RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
03/24/2023	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
03/25/2023	State Park RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
03/26/2023	Highline RD, Harrison, WI 54130	Dispatched & cancelled en route
03/26/2023	Mutzy WAY, Harrison, WI 54915	Carbon monoxide incident
03/28/2023	North Shore RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
03/28/2023	Big Lake CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
03/28/2023	Rosella DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
03/28/2023	Sonny DR, Harrison, WI 54952	Alarm system activation, no fire - unintentional
03/28/2023	State Park RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
03/28/2023	Snapdragon LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
03/29/2023	Lake Park RD, Harrison, WI 54915	Dispatched & cancelled en route
03/29/2023	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
03/30/2023	Amy AVE, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
03/30/2023	S Lake Park RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
04/01/2023	Dundas RD, Woodville (Town of), WI 54130	EMS call, excluding vehicle accident with injury
04/02/2023	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
04/03/2023	Firelane 12 RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
04/04/2023	Lake Park RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
04/04/2023	Hickory DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
04/05/2023	S Lake Park RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
04/06/2023	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
04/06/2023	Sonny DR, Harrison, WI 54952	Dispatched & cancelled en route
04/06/2023	Palisades TRL, Sherwood, WI 54169	Carbon monoxide incident
04/07/2023	Military RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
04/10/2023	Lorna LN, Harrison, WI 54915	Motor vehicle accident with injuries
04/10/2023	St Charles RD, Chilton, WI 53014	Building fire
04/11/2023	County Highway D, Woodville (Town of), WI 54130	Motor vehicle accident with injuries
04/11/2023	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
04/11/2023	Firelane 8 RD, Harrison, WI 54952	Gas leak (natural gas or LPG)
04/13/2023	Mile Long DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury

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



04/13/2023	N Coop RD, Harrison, WI 54915	Gas leak (natural gas or LPG)
04/15/2023	Hopfensperger RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
04/15/2023	Highway 10, Woodville (Town of), WI 54110	Dispatched & cancelled en route
04/15/2023	Military RD, Woodville (Town of), WI 54130	EMS call, excluding vehicle accident with injury
04/15/2023	High Cliff RD, Harrison, WI 54952	Off-road vehicle or heavy equipment fire
04/15/2023	S Harwood RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
04/17/2023	Hopfensperger RD, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
04/17/2023	Midway RD, Harrison, WI 54915	Gas leak (natural gas or LPG)
04/18/2023	Highway 114, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury

Total incidents: 50

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



VILLAGE OF HARRISON (MARCH - 2023)

OVERALL INCIDENT SUMMARY

911 HANG UP	24	THEFT	5
ACCIDENT	21	TRAFFIC HAZARD	4
ACCIDENT WITH INJURY	3	TRAFFIC STOP	87
ALARM	3	TRESPASSING	1
ANIMAL	4	VIOLATE OF COURT ORDER	1
ASSIST AGENCY	3	WEAPON	0
ASSIST CITIZEN	4	WELFARE CHECK	9
BATTERY	0		
CIVIL MATTER	0		
CIVIL PROCESS	6		
CRIME PREVENTION	0		
DAMAGE TO PROPERTY	2		
DISTURBANCE	4		
DOMESTIC DISTURBANCE	0		
DRUGS	1		
EMERGENCY COMMITTAL	0		
FIRE ALARM	1		
FIRE CALL	2		
FRAUD	7		
HARRASSMENT	5		
JAIL	0		
JUVENILE COMPLAINTS	6		
LOST / FOUND	0		
MEDICAL	42		
MISCELLANEOUS	1		
MISSING PERSON	1		
MOTORIST ASSIST	14		
NOISE COMPLAINT	1		
ORDINANCE	2		
PARKING COMPLAINT	14		
RECKLESS DRIVING	10		
RUNAWAY	0		
SUSPICIOUS PERSON	1		
SUSPICIOUS SITUATION	3		
SUSPICIOUS VEHICLE	11		

OVERALL	
TOTAL INCIDENTS	303
CITATIONS	41
ORDINANCE	3
WARNINGS	93

ARRESTS	
TOTAL ARRESTS 10	
3/1/23 Possession Drug Paraphernalia	
3/2/23 Poss of THC(2nd), Possession of Drug Paraphernalia	
3/14/23 Violate No Contact Order	
3/11/23 Homicide by Intoxicated use of Vehicle	
3/17/23 Domestic Disorderly Conduct, Bail Jumping	
3/20/23 Possession of THC, Possession of Drug Paraphernalia	
3/21/23 OWI 3rd, Operating while Revoked, Poss Drug Paraphernalia	
3/30/23 Possession of Meth, Bail Jumping, Poss of Drug Paraphernalia	
3/31/23 OWI 1st	
3/31/23 OWI 1st	



VILLAGE OF HARRISON (MARCH - 2023)

CONTRACT SUMMARY

911 HANG UP	8	THEFT	5
ACCIDENT	18	TRAFFIC HAZARD	2
ACCIDENT WITH INJURY	3	TRAFFIC STOP	61
ALARM	3	TRESPASSING	1
ANIMAL	4	VIOLATE OF COURT ORDER	1
ASSIST AGENCY	1	WEAPON	0
ASSIST CITIZEN	3	WELFARE CHECK	5
BATTERY	0		
CIVIL MATTER	0		
CIVIL PROCESS	0		
CRIME PREVENTION	0		
DAMAGE TO PROPERTY	2		
DISTURBANCE	2		
DOMESTIC DISTURBANCE	0		
DRUGS	0		
EMERGENCY COMMITTAL	0		
FIRE ALARM	1		
FIRE CALL	1		
FRAUD	7		
HARRASSMENT	4		
JAIL	0		
JUVENILE COMPLAINTS	4		
LOST / FOUND	0		
MEDICAL	28		
MISCELLANEOUS	0		
MISSING PERSON	1		
MOTORIST ASSIST	9		
NOISE COMPLAINT	1		
ORDINANCE	2		
PARKING COMPLAINT	14		
RECKLESS DRIVING	4		
RUNAWAY	0		
SUSPICIOUS PERSON	1		
SUSPICIOUS SITUATION	3		
SUSPICIOUS VEHICLE	8		

CONTRACT	
TOTAL	207
ARRESTS	9
CITATIONS	38
ORDINANCE	3
WARNINGS	74

ACTIVITY DETAIL SUMMARY REPORT

3/1/2023	Warning	OPERATE VEHICLE WITH VISIBLE ELECTRONIC DEVICE
3/1/2023	Warning	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
3/1/2023	Warning	SPEEDING IN 55 MPH ZONE (16-19 MPH)
3/1/2023	Warning	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
3/1/2023	Warning	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
3/1/2023	Warning	FAIL/STOP AT STOP SIGN
3/1/2023	Warning	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
3/1/2023	Warning	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/2/2023	Warning	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
3/2/2023	Warning	UNREASONABLE AND IMPRUDENT SPEED
3/2/2023	Warning	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
3/2/2023	Warning	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
3/2/2023	Citation	OPERATING WHILE SUSPENDED
3/2/2023	Citation	OPERATING WHILE SUSPENDED
3/2/2023	Citation	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/3/2023	Warning	SPEEDING IN 55 MPH ZONE (11-15 MPH)
3/3/2023	Warning	OPERATION W/O REQUIRED LAMPS LIGHTED
3/3/2023	Warning	OPERATE W/O CARRYING LICENSE
3/3/2023	Warning	NON-REGISTRATION OF AUTO, ETC
3/3/2023	Warning	IMPROPER/ATTACH REAR REG DECAL/TAG
3/3/2023	Warning	SPEEDING IN 55 MPH ZONE (16-19 MPH)
3/3/2023	Warning	OPERATING WHILE SUSPENDED
3/3/2023	Warning	SPEEDING IN 55 MPH ZONE (11-15 MPH)
3/3/2023	Warning	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
3/3/2023	Warning	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/4/2023	Ordinance	POSSESS MARIJUANA/THC (UNDER 25g) 1ST 2003-5
3/4/2023	Ordinance	POSSESS DRUG PARAPHERNALIA 961.573
3/5/2023	Warning	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
3/5/2023	Citation	OPERATING LEFT OF CENTER
3/6/2023	Warning	FAILURE TO KEEP VEHICLE UNDER CONTROL
3/7/2023	Citation	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/7/2023	Citation	OPERATE W/O VALID LICENSE (1ST VIOLATION)
3/7/2023	Citation	FAILURE TO KEEP VEHICLE UNDER CONTROL
3/7/2023	Citation	FAILURE TO KEEP VEHICLE UNDER CONTROL
3/8/2023	Warning	SPEEDING IN 55 MPH ZONE (16-19 MPH)
3/8/2023	Warning	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/8/2023	Warning	DEVIATING FROM LANE OF TRAFFIC
3/8/2023	Warning	SPEEDING IN 55 MPH ZONE (16-19 MPH)
3/8/2023	Warning	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE

3/8/2023	Citation	OBSTRUCTED DRIVERS VISION-FRONT VIEW
3/8/2023	Citation	UNREASONABLE AND IMPRUDENT SPEED
3/9/2023	Warning	SPEEDING IN 55 MPH ZONE (11-15 MPH)
3/9/2023	Warning	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
3/9/2023	Warning	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
3/9/2023	Warning	FAIL/STOP AT STOP SIGN
3/9/2023	Warning	FAILURE TO KEEP VEHICLE UNDER CONTROL
3/10/2023	Warning	FAILURE TO KEEP VEHICLE UNDER CONTROL
3/11/2023	Warning	OPERATE AFTER REV/SUSP OF REGISTRATION
3/11/2023	Citation	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
3/11/2023	Citation	HOMICIDE BY INTOX. USE/VEHICLE
3/12/2023	Warning	FAILURE TO KEEP VEHICLE UNDER CONTROL
3/12/2023	Citation	OPERATE MOTOR VEHICLE W/O INSURANCE
3/14/2023	Warning	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
3/16/2023	Citation	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
3/17/2023	Warning	OPERATING LEFT OF CENTER
3/17/2023	Warning	FAILURE TO YIELD RIGHT OF WAY
3/17/2023	Warning	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
3/17/2023	Citation	OPERATING W/PAC (5TH OR 6TH)
3/17/2023	Citation	OPERATING W/PAC >=0.15 (1ST)
3/18/2023	Warning	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
3/18/2023	Warning	SPEEDING IN 55 MPH ZONE (16-19 MPH)
3/19/2023	Warning	IMPROPER/ATTACH REAR REG DECAL/TAG
3/19/2023	Warning	SPEEDING IN 55 MPH ZONE (11-15 MPH)
3/19/2023	Warning	OPERATE MOTOR VEHICLE W/O INSURANCE
3/19/2023	Warning	SPEEDING IN 55 MPH ZONE (16-19 MPH)
3/19/2023	Warning	FAIL/DISPLAY VEHICLE LICENSE PLATES
3/19/2023	Citation	NON-REGISTRATION OF AUTO, ETC
3/20/2023	Warning	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
3/20/2023	Warning	SPEEDING IN 55 MPH ZONE (16-19 MPH)
3/20/2023	Citation	IMPROPER LEFT TURN
3/20/2023	Citation	OPERATING WHILE SUSPENDED
3/21/2023	Warning	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
3/21/2023	Citation	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/21/2023	Citation	OPERATING WHILE UNDER THE INFLUENCE(3RD)
3/22/2023	Warning	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
3/22/2023	Citation	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
3/22/2023	Citation	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
3/23/2023	Warning	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)

3/23/2023	Citation	PARKING/STANDING WHERE PROHIBITED
3/24/2023	Warning	NON-REGISTRATION OF AUTO, ETC
3/24/2023	Warning	FAIL/NOTIFY ADDRESS CHANGE
3/24/2023	Warning	NON-REGISTRATION OF AUTO, ETC
3/24/2023	Warning	OPERATION W/O REQUIRED LAMPS LIGHTED
3/24/2023	Warning	SPEEDING IN 55 MPH ZONE (11-15 MPH)
3/24/2023	Warning	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
3/25/2023	Warning	FAIL/STOP AT STOP SIGN
3/25/2023	Warning	INATTENTIVE DRIVING
3/25/2023	Warning	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
3/26/2023	Warning	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/26/2023	Citation	OPERATING WHILE SUSPENDED
3/27/2023	Warning	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
3/27/2023	Warning	OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS
3/27/2023	Warning	OPERATE MOTOR VEHICLE W/O INSURANCE
3/27/2023	Warning	NON-REGISTRATION OF AUTO, ETC
3/27/2023	Warning	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
3/27/2023	Citation	OPERATING WHILE SUSPENDED
3/28/2023	Warning	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
3/28/2023	Warning	FAIL/STOP AT STOP SIGN
3/29/2023	Warning	FAIL/STOP AT STOP SIGN
3/29/2023	Warning	FAIL/STOP AT STOP SIGN
3/29/2023	Citation	OPERATE AFTER REV/SUSP OF REGISTRATION
3/29/2023	Ordinance	POSSESS MARIJUANA(25GR->LESS 1ST VIOL) 961.41
3/30/2023	Warning	POSSESS DRUG PARAPHERNALIA 961.573
3/30/2023	Warning	NON-REGISTRATION OF AUTO, ETC
3/30/2023	Warning	NO DISPLAY OF REGISTRATION CERTIFICATE
3/30/2023	Warning	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
3/30/2023	Citation	OPERATING WHILE SUSPENDED
3/31/2023	Citation	OPERATING WHILE UNDER THE INFLUENCE
3/31/2023	Citation	AUTOMOBILE FOLLOWING TOO CLOSELY
3/31/2023	Citation	FAIL/STOP AT STOP SIGN
3/31/2023	Citation	OPERATE W/O VALID LICENSE (1ST VIOLATION)
3/31/2023	Citation	OPERATING WHILE UNDER THE INFLUENCE

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

April 25, 2023

Title:

Village Manager Report

Issue:

None

Background and Additional Information:

Staff has been working on the following items since the last Manager's report:

- The Clerking team is up to date on its work for the April 4th election. This includes distribution of official results to the school districts, deposit of the ballots at the County and entrance of seventy-one same-day registrations into the state system. The only task for the election yet is any reconciliation processes in conjunction with Calumet County. The poll handled 2,388 voters on election day and processed 691 absentee ballots along with 639 in-person early voters and seven votes from nursing homes for a total of 3,727.
- The Deputy Clerk has also been working with the Village Manager to obtain quotes for health insurance. Staff reviewed some quotes from private carriers and are in the process of comparing that to the costs/features of the state plan.
- Work on the 2022 audit for both the Village and Harrison Utilities has begun. The Financial team received its usual requests for information from the auditor in mid-April and has been working to satisfy them.

The clean-up of old reconciliation transactions continues. The team is specifically addressing uncashed checks from the Village (in some cases dating back years), uncollected amounts escrowed for zoning and building permits (in some cases dating back to the incorporation of the Village) and some old fees that were collected via property tax assessments but the receivable was never updated in the financial system.

- Work continues on the Granicus project. The project has three distinct modules:
 - Peak/ILegislate (digital agendas, packets and minutes)

- Staff are at the point of entering practice meetings into the system in parallel with our current hard-copy process. Staff have accomplished two plan commission meetings to date.
- Form Services (digital forms)
 - This part of the project experienced issues the past two weeks. Staff spent a couple of months working with Granicus to design the digital workflow for the building permits/zoning permits processes. The resulting workflow would exceed the amount of time in the Village contract with Granicus for their technicians to install it. So Village staff have switched to designing smaller, less complicated processes. Operator licenses are designed and the team is now working on yard waste sticker sales. After the smaller services are designed and installed staff and Granicus will review to see what additional costs it would take to install the building permit/zoning permit process or if Village staff can install it after go-live.
- Website.
 - Village staff completed reviewing three different proposed home screens and a list of the existing website page tree. Granicus has migrated approximately ninety percent of the content of the existing site to the new one. Staff are scheduled to go through training in early May to maintain the website.

Budget Impacts:

None.

Recommended Action:

None.

Attachments:

- Budget reports for the General Fund, the Water Utility and Sewer Utility.
- Staff report showing balances of special revenue funds. The Board requested some history showing the expenditure of the park impact fees. This has been added to the report. Staff had to go back to 2020 for the proper balance determination. The 2022 audit will determine final balances of these funds at the end of that fiscal year.
- At the August 30, 2022 meeting Board members requested staff to explore if the pavement for the pickleball courts was/should be charged against the park impact fees. Northeast Asphalt bid \$47,130 in change order number 1 to pave the courts and increased it an additional \$11,730 in change order number 2 when the size of the courts were enlarged. These costs were part of the approved certificates of payment from Graef that the Village paid in October, 2021. They were booked against the capital outlay funds at that time. Staff would recommend keeping it that way to preserve park impact fees for future expenditures. Again, the 2022 audit will determine a balance for that fund and this historical footnote can be discontinued.

Fund: 100 - GENERAL FUND

Account Number		2023 April	2023 Actual 04/19/2023	2023 Budget	Budget Status	% of Budget
100-00-40000-000-000	State Lottery Credit	0.00	0.00	0.00	0.00	0.00
REVENUES		0.00	0.00	0.00	0.00	0.00
100-00-41110-000-000	General Property Taxes	0.00	0.00	2,817,382.00	-2,817,382.00	0.00
100-00-41140-000-000	Mobile Home Fees	0.00	0.00	0.00	0.00	0.00
100-00-41150-000-000	Forest Cropland/MFL Taxes	0.00	0.00	30.00	-30.00	0.00
100-00-41220-000-000	Sales Tax - Village Share	0.00	0.00	0.00	0.00	0.00
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	2,130.62	60,000.00	-57,869.38	3.55
100-00-41800-000-000	Interest - Personal Prop. Tax	0.00	0.00	0.00	0.00	0.00
100-00-41900-000-000	Other Taxes	0.00	1,706.10	0.00	1,706.10	0.00
TAXES		0.00	3,836.72	2,877,412.00	-2,873,575.28	0.13
100-00-42000-000-000	Special Assessments	0.00	0.00	1,122,379.00	-1,122,379.00	0.00
100-00-42000-000-101	Connection Fees - Sewer	0.00	0.00	0.00	0.00	0.00
100-00-42100-000-000	S/W Agreement - Lexington Home	0.00	114,098.50	0.00	114,098.50	0.00
100-00-42300-000-001	Sp. Assmts. - Sidewalks	0.00	0.00	6,095.00	-6,095.00	0.00
100-00-42300-000-002	Sp Assmts Rds -Hickory/Rustic	0.00	0.00	0.00	0.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	4,680.25	113,075.85	0.00	113,075.85	0.00
100-00-42300-000-004	Sp Assmts Hiddn Pines 2022 Rds	0.00	5,000.00	0.00	5,000.00	0.00
100-00-42400-000-001	Sp Assmts Hoelzel Hvns 2022	0.00	4,822.65	0.00	4,822.65	0.00
100-00-42600-000-001	Sp. Assmts. - Sumac Ln.	0.00	0.00	0.00	0.00	0.00
SPECIAL ASSESS CONNECTION FEES		4,680.25	236,997.00	1,128,474.00	-891,477.00	21.00
100-00-43200-000-000	Federal Grants - CARES ACT	0.00	0.00	0.00	0.00	0.00
100-00-43400-000-000	State Shared Revenues	0.00	0.00	62,566.00	-62,566.00	0.00
100-00-43401-000-000	Personal Property Aid	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	State Fire Dues - Harrison	0.00	0.00	49,900.00	-49,900.00	0.00
100-00-43420-000-000	State Fire Dues - Shwd/Wood	0.00	0.00	14,858.00	-14,858.00	0.00
100-00-43430-000-000	Exempt Computer Aid	0.00	0.00	42,042.00	-42,042.00	0.00
100-00-43520-000-000	Public Safety Grant	0.00	0.00	0.00	0.00	0.00
100-00-43530-000-000	State Transportation Aids	108,715.32	217,430.64	434,804.00	-217,373.36	50.01
100-00-43531-000-000	Local Road Improvement Aid	0.00	0.00	0.00	0.00	0.00
100-00-43532-000-000	Bridge Aid	0.00	0.00	0.00	0.00	0.00
100-00-43540-000-000	Recycling Grant	0.00	0.00	21,300.00	-21,300.00	0.00
100-00-43570-000-000	State Grant - Friendship Trail	0.00	0.00	0.00	0.00	0.00
100-00-43610-000-000	Payment for Municipal Services	0.00	0.00	60.00	-60.00	0.00
100-00-43620-000-000	DNR	0.00	0.00	0.00	0.00	0.00
100-00-43650-000-000	Forest Cropland State Aids	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUES		108,715.32	217,430.64	625,530.00	-408,099.36	34.76
100-00-44105-000-000	Liquor & Beverage Licenses	0.00	450.00	10,000.00	-9,550.00	4.50
100-00-44110-000-000	Operators Licenses	0.00	930.00	4,900.00	-3,970.00	18.98
100-00-44115-000-000	Cigarette Licenses	0.00	100.00	200.00	-100.00	50.00
100-00-44120-000-000	Cable Television Franchise Fee	0.00	26,555.81	111,703.00	-85,147.19	23.77
100-00-44205-000-000	Dog Licenses Fees	415.00	9,407.70	11,000.00	-1,592.30	85.52
100-00-44305-000-000	Building Permit Fee	1,431.77	9,941.77	52,000.00	-42,058.23	19.12
100-00-44305-001-000	Bldg Permit Fee - Admin.	0.00	0.00	0.00	0.00	0.00
100-00-44306-000-000	HVAC Permit	586.77	2,626.77	7,250.00	-4,623.23	36.23
100-00-44307-000-000	Plumbing Permit	575.00	2,635.00	10,000.00	-7,365.00	26.35
100-00-44308-000-000	Electrical Permit	751.77	3,970.97	13,000.00	-9,029.03	30.55

Fund: 100 - GENERAL FUND

Account Number		2023 April	2023 Actual 04/19/2023	2023 Budget	Budget Status	% of Budget
100-00-44309-000-000	Siding/Windows/Roof Permit	0.00	360.00	750.00	-390.00	48.00
100-00-44310-000-000	Pool Permit	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-44311-000-000	Lot Grade Fee	2,580.00	12,900.00	40,000.00	-27,100.00	32.25
100-00-44312-000-000	Driveway Grade Fee	555.00	2,775.00	9,000.00	-6,225.00	30.83
100-00-44313-000-000	Culvert Permit	0.00	0.00	150.00	-150.00	0.00
100-00-44314-000-000	Street Opening Permit	0.00	0.00	0.00	0.00	0.00
100-00-44316-000-000	Demolition Permit	0.00	50.00	50.00	0.00	100.00
100-00-44330-000-000	Utility Permit Fee	466.70	4,887.90	2,500.00	2,387.90	195.52
100-00-44336-000-000	Culvert Fee - Bldg Inspector	0.00	0.00	150.00	-150.00	0.00
100-00-44400-000-000	Zoning Permit Fee	925.00	5,525.00	22,000.00	-16,475.00	25.11
100-00-44401-000-000	Erosion Permit	300.00	1,500.00	6,500.00	-5,000.00	23.08
100-00-44410-000-000	Plat and CSM Review Fee	0.00	1,090.00	2,000.00	-910.00	54.50
100-00-44415-000-000	Site Plan Review Fee	0.00	0.00	600.00	-600.00	0.00
100-00-44900-000-000	Other License/Permit Fee	0.00	705.00	0.00	705.00	0.00
100-00-44905-000-000	Fireworks Permit	0.00	0.00	0.00	0.00	0.00
LICENSES AND PERMITS		8,587.01	86,410.92	304,753.00	-218,342.08	28.35
100-00-45105-000-000	Ordinance Violations	0.00	0.00	500.00	-500.00	0.00
100-00-45110-000-000	Parking Violations	35.00	3,520.97	6,000.00	-2,479.03	58.68
FINES, FORFEITS AND PENALTIES		35.00	3,520.97	6,500.00	-2,979.03	54.17
100-00-46100-000-000	Administrative Fee	767.57	4,102.37	40,000.00	-35,897.63	10.26
100-00-46105-000-000	Publication Fee - Liquor	0.00	20.50	0.00	20.50	0.00
100-00-46110-000-000	Real Estate Inquiry Fee	210.00	2,160.00	8,000.00	-5,840.00	27.00
100-00-46111-000-000	Photocopy Fee	0.00	0.00	0.00	0.00	0.00
100-00-46115-000-000	Merchandise Sales	0.00	0.00	0.00	0.00	0.00
100-00-46120-000-000	Credit Card Surcharge	0.00	398.43	700.00	-301.57	56.92
100-00-46210-000-000	Law Enforcement Charges	0.00	0.00	512,531.00	-512,531.00	0.00
100-00-46300-000-000	Transportation Utility Charges	0.00	0.00	662,450.00	-662,450.00	0.00
100-00-46310-000-000	Road Department Revenue	0.00	0.00	2,000.00	-2,000.00	0.00
100-00-46321-000-000	Street Lights Fee	0.00	0.00	2,000.00	-2,000.00	0.00
100-00-46321-000-001	Lights - North Shore Woods	0.00	0.00	0.00	0.00	0.00
100-00-46321-000-002	Lights - North Shore Golf Club	0.00	0.00	0.00	0.00	0.00
100-00-46324-000-000	Harrison Stormwater Util Fee	0.00	0.00	0.00	0.00	0.00
100-00-46328-000-000	Stormwater Drainage Fee	0.00	0.00	0.00	0.00	0.00
100-00-46420-000-000	Refuse Collection Fee (67%)	0.00	865.76	396,829.00	-395,963.24	0.22
100-00-46435-000-000	Recycling Collection Fee (33%)	0.00	576.80	256,099.00	-255,522.20	0.23
100-00-46440-000-000	Weed & Nuisance Control Fee	0.00	0.00	0.00	0.00	0.00
100-00-46445-000-000	Compost Site Sticker Fee	1,420.00	9,820.00	30,000.00	-20,180.00	32.73
100-00-46722-000-000	Park Shelter Rental Fee	0.00	781.99	1,000.00	-218.01	78.20
100-00-46740-000-000	Municipal Hall Rental Fee	0.00	1,611.43	1,200.00	411.43	134.29
PUBLIC CHARGES FOR SERVICES		2,397.57	20,337.28	1,912,809.00	-1,892,471.72	1.06
100-00-47323-000-000	Fire Contracts-Sherwood/Wood	0.00	172,814.00	170,843.00	1,971.00	101.15
INTERGOV'T CHARGES FOR SERV		0.00	172,814.00	170,843.00	1,971.00	101.15
100-00-48110-000-000	Banking - Earned Interest	0.00	89,425.31	13,000.00	76,425.31	687.89
100-00-48120-000-000	Interest - Taxes	0.00	0.00	0.00	0.00	0.00
100-00-48130-000-000	Sp. Assmnt. - Earned Interest	97.61	690.62	100.00	590.62	690.62
100-00-48302-000-000	Sales - Fire Equipment	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2023	2023	2023	Budget Status	% of Budget
		April	Actual 04/19/2023	Budget		
100-00-48303-000-000	Sales - Public Works Equipment	0.00	0.00	0.00	0.00	0.00
100-00-48307-000-000	Sales - Recyclables	0.00	0.00	0.00	0.00	0.00
100-00-48400-000-000	Insurance Recoveries	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-48500-000-000	Donations	0.00	0.00	0.00	0.00	0.00
100-00-48800-000-000	Treasurer - Cash Over	0.00	7.84	0.00	7.84	0.00
100-00-48900-000-000	Misc. Revenues	25.00	452.18	10,000.00	-9,547.82	4.52
100-00-48905-000-000	Tippage Fee - Harrison Landfil	0.00	0.00	15,000.00	-15,000.00	0.00
MISCELLANEOUS REVENUES		122.61	90,575.95	43,100.00	47,475.95	210.15
100-00-49000-000-000	Transfer from Debt Srvc Fund	0.00	0.00	0.00	0.00	0.00
100-00-49110-000-000	Proceeds from G.O. Bonds	0.00	0.00	1,600,000.00	-1,600,000.00	0.00
100-00-49140-000-000	State Trust Fund Loan	0.00	0.00	0.00	0.00	0.00
100-00-49205-000-000	Transfer from Debt Serv. Fund	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	1,600,000.00	-1,600,000.00	0.00
Total Revenues		124,537.76	831,923.48	8,669,421.00	-7,837,497.52	9.60

Fund: 100 - GENERAL FUND

Account Number		2023		2023 Budget	Budget Status	% of Budget
		2023 April	Actual 04/19/2023			
100-00-51100-100-000	Village Board - Wages	1,292.32	10,338.56	33,600.00	23,261.44	30.77
100-00-51100-105-000	Village Board - FICA	98.87	790.96	2,570.00	1,779.04	30.78
100-00-51100-115-000	Village Board-Training/Mileage	0.00	0.00	800.00	800.00	0.00
100-00-51100-300-000	Village Board-Per Diem	0.00	0.00	0.00	0.00	0.00
100-00-51100-310-000	Village Board-Dues	0.00	6,827.71	7,500.00	672.29	91.04
100-00-51100-400-000	Village Board-Supplies	0.00	0.00	500.00	500.00	0.00
100-01-51101-100-001	Planning - Salary	3,444.69	27,557.52	99,819.00	72,261.48	27.61
100-01-51101-105-000	Planning - FICA	326.80	2,089.53	7,636.15	5,546.62	27.36
100-01-51101-200-000	Planning - Benefits	0.00	-2,382.96	57,448.00	59,830.96	-4.15
100-01-51101-205-000	Planning - Retirement	234.24	1,873.92	6,787.69	4,913.77	27.61
100-01-51101-300-000	Planning - Per Diem	900.00	900.00	4,000.00	3,100.00	22.50
100-01-51101-301-000	Planning - Dues	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-304-000	Planning - Consultants	0.00	0.00	0.00	0.00	0.00
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	1,350.00	3,500.00	2,150.00	38.57
100-01-51101-400-000	Planning - Supplies	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-400-005	Planning - Postage	0.00	0.00	0.00	0.00	0.00
100-01-51101-800-000	Planning - Publications	0.00	240.56	0.00	-240.56	0.00
100-01-51101-801-000	Planning - Capital	0.00	0.00	0.00	0.00	0.00
100-00-51300-000-000	Legal	0.00	9,685.92	28,000.00	18,314.08	34.59
100-09-51300-000-000	Hwy Dept - Legal	0.00	0.00	10,000.00	10,000.00	0.00
100-02-51400-100-000	Gen. Admin - Wages	13,892.88	109,360.68	351,351.00	241,990.32	31.13
100-02-51400-103-000	Gen. Admin - OT Wages	0.00	0.00	0.00	0.00	0.00
100-02-51400-105-000	Gen. Admin - FICA	1,002.83	8,049.95	26,878.00	18,828.05	29.95
100-02-51400-200-000	Gen. Admin - Benefits	10,671.11	62,027.55	135,353.00	73,325.45	45.83
100-02-51400-205-000	Gen. Admin - Retirement	944.70	7,436.41	23,892.00	16,455.59	31.13
100-02-51400-305-000	Gen. Admin - Training/Conf.	0.00	832.00	4,400.00	3,568.00	18.91
100-02-51400-310-000	Gen. Admin - Dues	0.00	306.46	1,500.00	1,193.54	20.43
100-02-51400-400-000	Gen. Admin - Supplies	1,235.08	4,456.22	20,000.00	15,543.78	22.28
100-02-51400-400-005	Gen. Admin - Postage	0.00	40.00	4,000.00	3,960.00	1.00
100-02-51400-400-006	Gen. Admin - Service Contracts	2,983.18	21,357.94	75,000.00	53,642.06	28.48
100-02-51400-800-000	Gen. Admin - Publications	0.00	0.00	3,000.00	3,000.00	0.00
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	0.00	0.00	4,000.00	4,000.00	0.00
100-00-51440-000-000	Elections - Wages	4,413.50	5,890.50	14,500.00	8,609.50	40.62
100-00-51440-100-000	Elections-FICA	6.50	12.43	1,109.25	1,096.82	1.12
100-00-51440-200-000	Elections - Expenses/Training	0.00	71.80	500.00	428.20	14.36
100-00-51440-300-000	Elections - Service Contracts	0.00	0.00	3,000.00	3,000.00	0.00
100-00-51440-400-000	Elections - Supplies	112.72	837.93	5,000.00	4,162.07	16.76
100-00-51440-500-000	Elections - Postage	0.00	4,000.00	0.00	-4,000.00	0.00
100-00-51440-600-000	Elections - Publications	0.00	0.00	1,000.00	1,000.00	0.00
100-05-51500-000-000	Assessor - Contract	0.00	32,720.00	41,000.00	8,280.00	79.80
100-04-51500-100-000	Treasurer - Wages	0.00	0.00	0.00	0.00	0.00
100-04-51500-105-000	Treasurer - FICA	0.00	0.00	0.00	0.00	0.00
100-04-51500-305-000	Treasurer - Mileage	0.00	0.00	500.00	500.00	0.00
100-04-51500-315-000	Treasurer - Service Contracts	0.00	0.00	1,000.00	1,000.00	0.00
100-04-51500-315-015	Treasurer - Accounting	0.00	0.00	17,500.00	17,500.00	0.00
100-04-51500-320-000	Treasurer - Cash Short	0.00	0.05	0.00	-0.05	0.00
100-04-51500-400-000	Treasurer - Supplies	0.00	0.00	3,000.00	3,000.00	0.00
100-05-51500-400-000	Assessor - Supplies BOR	0.00	0.00	0.00	0.00	0.00
100-04-51500-400-005	Treasurer - Postage	0.00	0.00	7,000.00	7,000.00	0.00
100-04-51500-800-000	Treasurer - Publications	0.00	0.00	0.00	0.00	0.00
100-00-51600-400-000	Municipal Bldg - Supplies	0.00	0.00	5,000.00	5,000.00	0.00
100-00-51600-500-020	Municipal Bldg - Electric	0.00	1,750.41	5,775.00	4,024.59	30.31

Fund: 100 - GENERAL FUND

Account Number		2023 April	2023 Actual 04/19/2023	2023 Budget	Budget Status	% of Budget
100-00-51600-500-021	Municipal Bldg - Heat	0.00	4,629.95	5,080.00	450.05	91.14
100-00-51600-500-022	Municipal Bldg - Telephone	176.40	529.20	1,750.00	1,220.80	30.24
100-00-51910-000-000	Uncollectable Taxes	0.00	0.00	0.00	0.00	0.00
100-00-51932-000-000	Insurance - Property and Crime	0.00	13,145.00	31,693.00	18,548.00	41.48
100-00-51933-000-000	Insurance - Workers Comp.	0.00	0.00	26,298.00	26,298.00	0.00
100-00-51938-000-000	Insurance - General and Auto	0.00	0.00	24,570.00	24,570.00	0.00
100-00-51980-000-000	Memorial Expenses	0.00	161.38	500.00	338.62	32.28
GENERAL GOVERNMENT		41,735.82	336,887.58	1,109,310.09	772,422.51	30.37
100-00-52100-000-000	Law Enforcement - Contract	0.00	0.00	782,926.00	782,926.00	0.00
100-00-52101-000-000	Law Enforcement - Dog Pickups	0.00	0.00	0.00	0.00	0.00
100-00-52102-000-000	School Crossing Guard & Lights	0.00	0.00	2,500.00	2,500.00	0.00
100-06-52200-000-000	Fire Dept - Insurance	0.00	0.00	0.00	0.00	0.00
100-06-52200-100-000	Fire Dept - Wages	3,641.60	50,038.60	224,690.00	174,651.40	22.27
100-06-52200-105-000	Fire Dept - FICA	278.58	3,866.33	17,188.78	13,322.45	22.49
100-06-52200-200-000	Fire Dept - Benefits	0.00	210.68	28,645.00	28,434.32	0.74
100-06-52200-210-000	Fire Dept - Retirement	480.69	3,845.52	42,593.00	38,747.48	9.03
100-06-52200-300-000	Fire Dept - Per Diem	0.00	540.00	0.00	-540.00	0.00
100-06-52200-301-000	Fire Dept - Petty Cash	0.00	0.00	0.00	0.00	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	500.00	849.97	10,000.00	9,150.03	8.50
100-06-52200-306-000	Fire Dept - Fire Inspection	0.00	0.00	0.00	0.00	0.00
100-06-52200-400-000	Fire Dept - Supplies/Services	761.61	10,381.56	41,000.00	30,618.44	25.32
100-06-52200-401-000	Fire Dept - Physicals	0.00	0.00	5,000.00	5,000.00	0.00
100-06-52200-500-020	Fire Station 60 - Electric	0.00	599.51	2,500.00	1,900.49	23.98
100-07-52200-500-020	Fire Station 70 - Electric	0.00	546.85	3,000.00	2,453.15	18.23
100-06-52200-500-021	Fire Station 60 - Heat	0.00	1,886.04	4,000.00	2,113.96	47.15
100-07-52200-500-021	Fire Station 70 - Heat	0.00	1,214.35	4,000.00	2,785.65	30.36
100-06-52200-500-022	Fire Station 60 - Telephone	0.00	30.44	950.00	919.56	3.20
100-07-52200-500-022	Fire Station 70 - Telephone	25.00	105.44	1,900.00	1,794.56	5.55
100-06-52200-500-023	Fire Station 60 - Water/Sewer	725.52	1,474.68	3,500.00	2,025.32	42.13
100-07-52200-500-023	Fire Station 70 - Water/Sewer	73.38	225.22	1,000.00	774.78	22.52
100-06-52200-600-000	Fire Dept - Vehicle Maint.	336.24	784.73	13,000.00	12,215.27	6.04
100-06-52200-700-000	Fire Dept - Equip Maintenance	0.00	1,253.70	4,000.00	2,746.30	31.34
100-06-52200-700-030	Fire Dept - Fuel	0.00	0.00	6,000.00	6,000.00	0.00
100-08-52300-000-000	1st Responders - Operating Exp	0.00	3,034.48	13,500.00	10,465.52	22.48
100-08-52300-100-000	1st Responders - Wages	0.00	8,261.50	0.00	-8,261.50	0.00
100-08-52300-105-000	1st Responders - FICA	0.00	632.02	0.00	-632.02	0.00
100-08-52300-210-000	1st Responder - Retirement	0.00	0.00	0.00	0.00	0.00
100-00-52400-000-000	Building Inspector - Contract	10,198.94	22,093.14	59,000.00	36,906.86	37.45
100-00-52400-200-000	Inspections - Grade Checks	0.00	3,987.30	30,000.00	26,012.70	13.29
100-00-52410-000-000	Erosion/Stormwater Plan Review	0.00	0.00	0.00	0.00	0.00
100-00-52601-000-000	911 Signs	0.00	0.00	0.00	0.00	0.00
PUBLIC SAFETY		17,021.56	115,862.06	1,300,892.78	1,185,030.72	8.91
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	2,005.65	7,739.65	40,000.00	32,260.35	19.35
100-09-53311-100-000	Hwy Dept - Wages	20,054.29	157,366.32	485,691.00	328,324.68	32.40
100-09-53311-100-901	Hwy Dept - Part Time Wages	486.00	3,138.00	85,500.00	82,362.00	3.67
100-09-53311-103-000	Hwy Dept - Overtime Wages	788.62	17,510.32	38,000.00	20,489.68	46.08
100-09-53311-105-000	Hwy Dept - FICA	1,514.43	12,959.80	37,155.36	24,195.56	34.88
100-09-53311-105-901	Hwy Dept - Part Time FICA	37.18	240.06	6,540.75	6,300.69	3.67
100-09-53311-115-000	Hwy Dept - Unemployment Comp	0.00	0.00	1,000.00	1,000.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2023		2023 Budget	Budget Status	% of Budget
		2023 April	Actual 04/19/2023			
100-09-53311-200-000	Hwy Dept - Benefits	13,767.21	70,523.00	150,155.00	79,632.00	46.97
100-09-53311-205-000	Hwy Dept - Retirement	1,417.30	12,100.17	33,026.98	20,926.81	36.64
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	0.00	2,500.00	2,500.00	0.00
100-09-53311-306-000	Hwy Dept - CDL/Testing	243.00	482.52	1,500.00	1,017.48	32.17
100-09-53311-320-000	Hwy Dept - Dues	0.00	0.00	0.00	0.00	0.00
100-09-53311-400-000	Hwy Dept - Supplies	1,136.78	8,807.30	25,000.00	16,192.70	35.23
100-09-53311-500-020	Hwy Dept - Electric	0.00	2,625.60	7,500.00	4,874.40	35.01
100-09-53311-500-021	Hwy Dept - Heat	0.00	0.00	2,000.00	2,000.00	0.00
100-09-53311-500-022	Hwy Dept - Telephone	201.60	604.80	3,000.00	2,395.20	20.16
100-09-53311-505-000	Hwy Dept - Building Maint	660.00	7,232.39	35,000.00	27,767.61	20.66
100-09-53311-600-030	Hwy Dept - Fuel	6,085.92	25,632.42	74,325.00	48,692.58	34.49
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	2,977.01	21,344.35	40,000.00	18,655.65	53.36
100-09-53311-700-000	Hwy Dept - Equip Maintenance	1,124.30	30,951.34	45,000.00	14,048.66	68.78
100-09-53311-900-000	Hwy Dept - Road Maintenance	6,097.75	8,490.86	327,500.00	319,009.14	2.59
100-09-53311-900-010	Hwy Dept - Contracts	0.00	0.00	0.00	0.00	0.00
100-09-53311-901-000	Hwy Dept - Ditching/Grading	355.22	445.22	50,000.00	49,554.78	0.89
100-09-53311-903-000	Hwy Dept - Salt & Sand	10,461.41	75,192.72	108,000.00	32,807.28	69.62
100-09-53312-100-000	Engineering Tech	0.00	0.00	0.00	0.00	0.00
100-09-53315-900-001	Hwy Dept - Eisenhower Dr.	0.00	0.00	0.00	0.00	0.00
100-09-53315-902-000	Hwy Dept - Signs	0.00	3,492.08	10,000.00	6,507.92	34.92
100-00-53420-000-000	Street Lighting - General	0.00	1,169.43	6,500.00	5,330.57	17.99
100-00-53420-001-000	Street Lighting - North Shore	0.00	44.14	170.00	125.86	25.96
100-00-53420-004-000	Street Lighting - HAA	0.00	2,400.18	11,000.00	8,599.82	21.82
100-00-53420-006-000	Street Lighting - NS Woods	0.00	276.98	1,100.00	823.02	25.18
100-00-53441-000-000	Storm Sewer Maint./Ponds	0.00	3,150.00	0.00	-3,150.00	0.00
100-00-53441-100-000	Illicit Discharge Program	0.00	2,024.60	5,000.00	2,975.40	40.49
100-00-53441-200-000	Stormwater Planning	0.00	0.00	0.00	0.00	0.00
100-00-53620-000-000	Refuse and Garbage Services	0.00	104,963.29	384,397.00	279,433.71	27.31
100-00-53635-000-000	Recycling Services	0.00	65,310.18	256,099.00	190,788.82	25.50
100-00-53635-100-000	Compost Site	0.00	0.00	16,000.00	16,000.00	0.00
100-00-53640-000-000	Weed and Nuisance Control	0.00	0.00	14,000.00	14,000.00	0.00
100-00-53650-000-000	Harr Stormwater Util Drainage	0.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		69,413.67	646,217.72	2,302,660.09	1,656,442.37	28.06
100-00-54100-000-000	Humane Society - Contribution	0.00	0.00	1,500.00	1,500.00	0.00
100-00-54600-000-000	Fox Valley Transit Call a Ride.	0.00	0.00	0.00	0.00	0.00
100-00-54910-000-000	Cemetery	0.00	0.00	0.00	0.00	0.00
100-00-54980-000-000	Other Health - HOVPP	0.00	0.00	700.00	700.00	0.00
HEALTH AND HUMAN SERVICES		0.00	0.00	2,200.00	2,200.00	0.00
100-00-55200-000-000	Parks - Maint. and Utilities	42.23	1,519.95	50,000.00	48,480.05	3.04
100-00-55200-105-000	Parks - Committee FICA	0.00	0.00	0.00	0.00	0.00
100-00-55200-120-000	Parks - Recreation Programs	0.00	0.00	10,000.00	10,000.00	0.00
100-00-55200-300-000	Parks - Committee Per Diem	0.00	0.00	0.00	0.00	0.00
CULTURE, RECREATION AND EDU.		42.23	1,519.95	60,000.00	58,480.05	2.53
100-00-56600-000-000	Subdivision - Erosion Control	0.00	0.00	0.00	0.00	0.00
100-00-56700-000-000	Economic Development	0.00	0.00	0.00	0.00	0.00
100-00-56900-000-110	Development	0.00	3,000.00	4,000.00	1,000.00	75.00
100-00-56900-000-200	Incorporation	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2023 April	2023 Actual 04/19/2023	2023 Budget	Budget Status	% of Budget
CONSERVATION AND DEVELOPMENT						
		0.00	3,000.00	4,000.00	1,000.00	75.00
100-00-57190-000-000	Capital Outlay - General Gvmnt	0.00	0.00	470,000.00	470,000.00	0.00
100-00-57220-000-000	Capital Outlay - Parks	41,569.96	41,569.96	75,000.00	33,430.04	55.43
100-06-57220-000-000	Fire Dept - Capital Outlay	11,249.34	20,266.18	119,217.00	98,950.82	17.00
100-07-57220-000-001	Fire Dept - Equipment Escrow	0.00	0.00	163,680.00	163,680.00	0.00
100-00-57230-000-000	Capital Outlay - Trails	0.00	0.00	0.00	0.00	0.00
100-09-57324-000-000	Capital Outlay - Hwy. Equip	9,890.00	80,958.00	205,000.00	124,042.00	39.49
100-09-57330-000-000	Capital Outlay - Road Projects	0.00	162,300.91	2,990,500.00	2,828,199.09	5.43
CAPITAL OUTLAY						
		62,709.30	305,095.05	4,023,397.00	3,718,301.95	7.58
100-00-58210-000-000	Debt Issuance Costs	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE						
		0.00	0.00	0.00	0.00	0.00
Total Expenses						
		190,922.58	1,408,582.36	8,802,459.96	7,393,877.60	16.00
Net Totals						
		-66,384.82	-576,658.88	-133,038.96	443,619.92	433.45

Fund: 610 - WATER UTILITY

Account Number		2023 April	2023 Actual 04/19/2023	2023 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	0.00	8,641.07	0.00	8,641.07	0.00
TAXES		0.00	8,641.07	0.00	8,641.07	0.00
610-00-46101-000-000	Residential Metered Sales	0.00	221,531.88	882,587.00	-661,055.12	25.10
610-00-46102-000-000	Commercial Metered Sales	0.00	23,538.80	85,935.00	-62,396.20	27.39
610-00-46103-000-000	Industrial Metered Sales	0.00	0.00	1,535.00	-1,535.00	0.00
610-00-46104-000-000	Public Authority Metered Sales	0.00	6,951.03	19,491.00	-12,539.97	35.66
610-00-46105-000-000	Multifamily Metered Sales	0.00	22,439.33	45,000.00	-22,560.67	49.87
610-00-46106-000-000	Irrigation Metered Sales	0.00	56.73	395.00	-338.27	14.36
610-00-46200-000-000	Private Fire Protection Servic	0.00	4,047.93	0.00	4,047.93	0.00
610-00-46300-000-000	Public Fire Protection Service	0.00	52,232.92	214,655.00	-162,422.08	24.33
PUBLIC CHARGES FOR SERVICES		0.00	330,798.62	1,249,598.00	-918,799.38	26.47
610-00-47000-000-000	Forfeited Discounts	0.00	409.23	4,000.00	-3,590.77	10.23
610-00-47400-000-000	Other Water Revenue	25.00	1,097.72	5,000.00	-3,902.28	21.95
INTERGOV'T CHARGES FOR SERV		25.00	1,506.95	9,000.00	-7,493.05	16.74
610-00-49213-000-000	Transfer from General Utility	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		25.00	340,946.64	1,258,598.00	-917,651.36	27.09

Fund: 610 - WATER UTILITY

Account Number		2023	2023	2023	Budget Status	% of Budget
		April	Actual 04/19/2023	Budget		
610-00-57601-000-000	Purchased Water - COA / FC	660.00	59,826.26	649,808.00	589,981.74	9.21
610-00-57602-000-000	Fire Protection - COA	0.00	3,170.67	38,048.00	34,877.33	8.33
610-00-57622-000-000	Fuel/Power Purchase - Pumping	0.00	0.00	0.00	0.00	0.00
610-00-57640-000-000	Operation Labor	3,789.20	30,178.15	97,703.00	67,524.85	30.89
610-00-57641-000-000	Operation Supplies & Expenses	875.27	10,368.36	25,000.00	14,631.64	41.47
610-00-57651-000-000	Maintenance of Mains	0.00	0.00	15,000.00	15,000.00	0.00
610-00-57652-000-000	Maintenance of Services	0.00	0.00	15,000.00	15,000.00	0.00
610-00-57653-000-000	Maintenance of Meters	0.00	0.00	5,000.00	5,000.00	0.00
610-00-57654-000-000	Maintenance of Hydrants	0.00	1,169.80	0.00	-1,169.80	0.00
610-00-57901-000-000	Meter Reading Labor	0.00	0.00	0.00	0.00	0.00
610-00-57902-000-000	Accounting & Collecting Labor	1,756.80	14,054.40	50,295.00	36,240.60	27.94
610-00-57903-000-000	Supplies and Expenses	0.00	0.00	0.00	0.00	0.00
610-00-57920-000-000	Admin & General Salaries	1,002.05	8,016.40	43,740.00	35,723.60	18.33
610-00-57921-000-000	Office Supplies & Expenses	296.74	3,093.22	29,845.00	26,751.78	10.36
610-00-57923-000-000	Outside Services Employed	0.00	13,041.66	40,000.00	26,958.34	32.60
610-00-57924-000-000	Insurance Expense	0.00	9,228.00	7,651.00	-1,577.00	120.61
610-00-57925-000-000	Payroll Tax - FICA	461.89	3,650.43	12,942.00	9,291.57	28.21
610-00-57926-000-000	Employee Pensions & Benefits	445.28	9,146.11	86,553.00	77,406.89	10.57
610-00-57928-000-000	Regulatory Commission Expenses	0.00	202.09	6,000.00	5,797.91	3.37
610-00-57930-000-000	Miscellaneous General Expense	475.68	901.03	22,500.00	21,598.97	4.00
610-00-57933-000-000	Transportation Expense	212.61	722.75	4,185.00	3,462.25	17.27
610-00-57935-000-000	Maintenance of General Plant	0.00	283.50	2,500.00	2,216.50	11.34
610-00-57950-000-000	Depreciation Expense	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		9,975.52	167,052.83	1,151,770.00	984,717.17	14.50
Total Expenses		9,975.52	167,052.83	1,151,770.00	984,717.17	14.50
Net Totals		-9,950.52	173,893.81	106,828.00	-67,065.81	162.78

Fund: 620 - SEWER UTILITY

Account Number		2023 April	2023 Actual 04/19/2023	2023 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	0.00	224,910.59	851,153.00	-626,242.41	26.42
620-00-46222-000-000	Commercial Measured Service	0.00	24,798.36	91,309.00	-66,510.64	27.16
620-00-46223-000-000	Industrial Measured Service	0.00	0.00	3,584.00	-3,584.00	0.00
620-00-46224-000-000	Public Authority Measured Srvc	0.00	8,347.99	37,268.00	-28,920.01	22.40
620-00-46225-000-000	Multifamily Measured Service	0.00	27,092.58	62,934.00	-35,841.42	43.05
PUBLIC CHARGES FOR SERVICES		0.00	285,149.52	1,046,248.00	-761,098.48	27.25
620-00-47631-000-000	Forfeited Discounts	0.00	347.07	3,453.00	-3,105.93	10.05
620-00-47635-000-000	Other Sewer Revenue	7,600.00	30,747.72	5,205.00	25,542.72	590.73
620-00-47640-000-000	Interest Income	0.00	8,641.13	0.00	8,641.13	0.00
INTERGOV'T CHARGES FOR SERV		7,600.00	39,735.92	8,658.00	31,077.92	458.95
620-00-49213-000-000	Transfer from General Utility	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		7,600.00	324,885.44	1,054,906.00	-730,020.56	30.80

Village of Harrison
 Monthly Staff Report of Special Revenue Funds
 April 25, 2023
 Prepared by Matt Heiser

Impact Fees

Impact fees are collected with the building permit process. They are receipted into the system when permits are paid. 2021 & 2022 balances still need to be confirmed by audit. By state statute impact fees must be spent within 7 years of receipt or returned to owner.

	2020	Collected in 2021	Spent in 2021	Balance 12/31/21
Park Impact Fee	\$922,876.00	\$223,340.00	\$238,790.00	\$907,426.00
Police Impact Fee	\$28,903.00	\$31,687.39	\$0.00	\$60,590.39
Fire Impact Fee	\$245,052.00	\$269,305.75	\$0.00	\$514,357.75

	1/1/2022	Collected in 2022	Spent in 2022	Balance 12/31/22
Park Impact Fee	\$907,426.00	\$171,419.60	\$2,431.15	\$1,076,414.45
Police Impact Fee	\$60,590.39	\$24,901.13	\$0.00	\$85,491.52
Fire Impact Fee	\$514,357.75	\$210,857.98	\$0.00	\$725,215.73

	1/1/2023	Collected in 2023	Spent in 2023	Current Balance
Park Impact Fee	\$1,076,414.45	\$16,170.00	\$0.00	\$1,092,584.45
Police Impact Fee	\$85,491.52	\$1,170.00	\$0.00	\$86,661.52
Fire Impact Fee	\$725,215.73	\$9,900.00	\$0.00	\$735,115.73

Notes on 2022 Park Impact Fee Expenditures:

The \$2,431.15 was on engineering for park additions/improvements

2021 Park Impact Fee Expenditures:

Playground equip. Darboy Community Park	\$139,979.00
Playground equip. Dogwood Park	\$98,811.00
	<u>\$238,790.00</u>

Note on 2021 Park Impact Fee Expenditures:

Village labor and supplies were expended to construct the base of the Pickleball and tennis courts. Staff will confirm with the auditor if those expenses can be a budgeted expense or if they must be charged to impact fees. (6/28 & 7/26 meetings)

\$28,395.00

Public Charges on the Tax Bill

These charges are paid as part of the tax bill. Village staff will reconcile total taxes deposited with bank statements but will not separate the taxes from the public charges. The auditor separates them with journal entries and is part of the audit process. The 2022 audit began in mid-April.

Fund: 620 - SEWER UTILITY

Account Number		2023	2023	2023	Budget Status	% of Budget
		April	Actual 04/19/2023	Budget		
620-00-57820-000-000	Supervision & Labor	4,030.40	32,288.65	147,998.00	115,709.35	21.82
620-00-57821-000-000	Fuel/Power Purchase - Pumping	999.50	5,104.98	17,000.00	11,895.02	30.03
620-00-57827-000-000	Operation Supplies & Expenses	424.76	3,204.44	20,000.00	16,795.56	16.02
620-00-57828-000-000	Transportation Expense	212.61	722.77	4,185.00	3,462.23	17.27
620-00-57829-000-000	Sewerage Treatment Charges	0.00	78,813.54	217,210.00	138,396.46	36.28
620-00-57831-000-000	Maintenance Sewage Collect Sys	0.00	13,405.00	50,000.00	36,595.00	26.81
620-00-57832-000-000	Maint Collection Syst Pumping	703.45	26,321.65	40,000.00	13,678.35	65.80
620-00-57833-000-000	Maint Trtmt & Disp Plant Equip	0.00	0.00	0.00	0.00	0.00
620-00-57834-000-000	Maintenance of General Plant	0.00	283.50	2,500.00	2,216.50	11.34
620-00-57840-000-000	Accounting & Collecting Labor	1,756.80	14,054.40	50,295.00	36,240.60	27.94
620-00-57842-000-000	Meter Reading Labor	0.00	0.00	0.00	0.00	0.00
620-00-57843-000-000	Uncollectible Accounts	0.00	0.00	0.00	0.00	0.00
620-00-57850-000-000	Admin & General Salaries	1,002.05	8,016.40	74,093.00	66,076.60	10.82
620-00-57851-000-000	Office Supplies & Expenses	296.77	3,122.47	32,010.00	28,887.53	9.75
620-00-57852-000-000	Outside Services Employed	6,681.50	26,808.17	40,000.00	13,191.83	67.02
620-00-57853-000-000	Insurance Expense	0.00	9,228.00	6,878.00	-2,350.00	134.17
620-00-57854-000-000	Employee Pensions & Benefits	461.69	9,289.73	56,674.00	47,384.27	16.39
620-00-57855-000-000	Payroll Tax - FICA	480.26	3,811.19	18,386.00	14,574.81	20.73
620-00-57856-000-000	Miscellaneous General Expense	429.78	855.13	1,000.00	144.87	85.51
620-00-57870-000-000	Interest Expense - CWF Loan	0.00	5,458.00	16,250.00	10,792.00	33.59
620-00-57875-000-000	Amortization Expense-CWF Loan	0.00	19,782.00	41,215.00	21,433.00	48.00
620-00-57950-000-000	Depreciation Expense	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		17,479.57	260,570.02	835,694.00	575,123.98	31.18
Total Expenses		17,479.57	260,570.02	835,694.00	575,123.98	31.18
Net Totals		-9,879.57	64,315.42	219,212.00	154,896.58	29.34

The garbage and recycling fee are based on the known units and the rates of collection in the contract. Every year the budgeted expenses should end equal to the budgeted revenues.

The law enforcement fee is based on the actual expenses from the first three quarters of the year plus the fourth quarter of the previous year. Every year those expenses should be close to the revenues in the budget so this fund would not carry a balance.

The storm water fee and transportation fees are collected for projects and carry a balance from year to year.

	2021 balance	Proj Bal 12/31/22	Proj Bal 12/31/23
Storm Water Fee	\$262,346	\$373,186	\$623,466
Transportation Fee	\$531,875	\$77,983	\$5,433

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Planning & Zoning Monthly Report

Report:

1. Staff has been working on various Plan Commission agenda applications for the April meeting. Items included a conditional use permit for a topsoil shredding operation, discussion on possible development at the McKinley Paper landfill on Hwy 10, concept plans, two zoning map amendments, and discussion on pedestrian trails and updating the Village trail map.
 2. Staff has been preparing documents for the TID #6 creation for the former Darboy Club site property. The Joint Review Board approved all the final documents at their meeting on April 11th. Staff is working on gathering information to submit to the DOR.
 3. Staff has been updating forms and brochures in preparation for conversion to the new website.
 4. Staff has meeting with several East Central RPC committees/groups regarding the High Cliff Connection trail and Comprehensive Safety Action Plan.
 5. Staff continuously meets with residents and property owners to address questions, concerns, issues related to planning and zoning requirements.
-

Attachments:

- Zoning Permit Report

Village of Harrison
March-23 Zoning Permit Report

	Current Year			Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	Estimated Value	YTD Estimate Value
Residential							
Single Family	7	18	\$ 2,955,000	\$ 7,445,000	7	\$ 2,527,700	\$ 6,536,700
Two Family (units)	0	(0)	\$ 0	\$ 0	0	\$ 0	\$ 0
Multi Family (units)	0	(0)	\$ 0	\$ 0	0	\$ 0	\$ 0
Additions	1	2	\$ 35,000	\$ 47,500	1	\$ 15,000	\$ 85,000
Acc. Structures	2	4	\$ 11,000	\$ 66,000	1	\$ 2,900	\$ 2,900
Miscellaneous	7	13	\$ 119,060	\$ 133,560	9	\$ 2,900	\$ 80,900
Total Residential	17	37	\$ 3,120,060	\$ 7,692,060	18	\$ 2,548,500	\$ 6,705,500
Com./Ind.							
New	0	0	\$ 0	\$ 0	0	\$ 0	\$ 0
Additions	1	1	\$ 230,000	\$ 230,000	0	\$ 0	\$ 0
Acc. Structures	1	3	\$ 15,000	\$ 80,000	0	\$ 0	\$ 0
Miscellaneous	0	1	\$ 0	\$ 3,495	1	\$ 300,000	\$ 303,500
Total Com./Ind.	2	5	\$ 245,000	\$ 313,495	1	\$ 300,000	\$ 303,500
Combined Total	19	42	\$ 3,365,060	\$ 8,005,555	19	\$ 2,848,500	\$ 7,009,000

Number of Vacant Lots Remaining
182

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Parks & Trails Monthly Report

Report:

1. Pickleball and tennis courts – Courts are open with nets and temporary striping. DPW staff found that nets are getting vandalized after the first week they were up. Staff continues to ask the contractor for final completion timeline. At this time, mid-May is the estimated completion timeframe. The colorcoating has to be installed when the temperatures are warm enough. The spring weather will determine final completion. Staff has received inquiries about whether or not the courts can be reserved or if they will be a first come first serve basis.
2. Staff has submitted an application to We Energies for adding a light on the existing pole near the pavilion at Darboy Community Park to help light up the basketball and playground area. Utilizing the existing pole does not provide a lot of light onto the playground equipment. Staff has asked We Energies to provide information on installing a new pole on the east edge of the playground. Staff is still waiting to hear back.
 - a. Staff is waiting to hear back from We Energies on a second power panel at the north end of the woods.
3. Staff met with architects/project managers from Keller regarding a new pavilion at Darboy Park as mentioned during the Festival of Lights presentation at the March meeting.
4. Eagle Scout Project – Dylan Bodway will be building and installing a wood shed near the firepit at Darboy Community Park as an Eagle Scout project. He will be working with DPW staff to place the 4' x 10' wood storage structure sometime this spring/summer.
5. Staff met with surrounding communities and the Community Foundation regarding a feasibility study for the extension of the Friendship Trail. The Community Foundation will be providing the grant cost share for a DNR/WisDOT grant to complete a feasibility study to determine how best to connect the Friendship Trail in Menasha to High Cliff State Park. The Community Foundation has hired a consultant to assist the communities with the feasibility study. The Village will be a project sponsor for the grant application. It is anticipated that the feasibility study will be completed by the end of 2023. The feasibility grant was submitted at the end of March.
6. DPW Staff will be removing ash trees within the woods at Darboy Community Park as time allows. Trees are showing signs of disease.

7. Staff continues to work on completing projects identified in the budget, including obtaining information on a small shelter/pavilion at Dogwood Park, installation of disc golf cages at Clover Ridge Park, master plan development at Rennwood Park, and electrical plans and backstop and seeding at Farmers Field Park.

Attachments:

- None

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

Mark J. Mommaerts, AICP, Assistant Village Manager
Jeff Funk, Operations Manager

Meeting Date:

April 25, 2023

Title:

Public Works Monthly Report

Report:

1. Weight limits came off on April 10th.
2. Staff is repairing grass areas that were damaged during the plowing season.
3. Staff is starting to work on cross culvert replacements and prep work for the upcoming road projects.
4. Staff is working with engineering on various projects for 2023.
 - a. Haen Heights (Lydia Ln & Jordan St area) ditching. The project will consist of resetting a drainage culvert and 2 roadway cross culverts. The project will also require resetting of 5-6 driveway culverts and ditching between the culverts. Due to the amount of work involved, the Public Works Department feels this is a project they can complete. The Village will reset the culverts and complete the ditching. Culverts that are reset or replaced will have end walls added. The paving over the culverts will be bid out as part of the Cottonwood Creek III resurfacing and ditching project. Staff sent out a map of the project boundaries and work to residents. Staff has been in contact with several residents to address their concerns with the project. No assessments are proposed.
 - b. Cottonwood Creek III (Cherrymeadow Ln, Alder Way, etc. area) resurfacing and ditching. The project will consist of rural resurfacing of roadway and ditching. Final plans are still underway, but it is anticipated that approx. 50% of the driveway culverts may have to be reset. The reason for resetting driveway culverts is because of elevation issues, if the ditch is flowing property the project will not touch the driveway culvert. The project is trying to limit the number of driveway culverts being disturbed. There are 4 roadway cross culverts that will be replaced. Culverts that are reset or replaced will have end walls added. Ditching is intended only for areas in order to get the water to flow and also to areas of culvert replacement. The bid for this project was approved at the February 28th meeting. No assessments are proposed. Staff is working through the process of allowing residents the option to complete additional paving outside the project limits at the resident expense. A project schedule will be available after the preconstruction meeting in late April.

- c. Creekside Estates (Edgewood Dr, Highland Ct, & Delta Dr area) street construction. The project will consist of completing the final street including curb & gutter, asphalt paving, sidewalks, and terrace restoration. The Village has an agreement with the Subdivision Developer to complete the work and assess 100% of the costs to the property owners. (History in a nutshell: Village was considering concrete streets at time of subdivision development; Village agreed to assess costs since this was a switch to roadway paving material during the design process; Developer platted and starting selling lots; Village determined to stay with asphalt streets; Village agreed with Developer to change subdivision streets from concrete to asphalt; assessment method was not changed since Developer was not collecting monies on lot sales for street completion.) Street plans were finalized from the concrete design to asphalt design for the bid documents. The bid was approved at the February 28th meeting for \$898,993 to MCC. The Village engineer adjusted the preliminary assessment role based on the bids and assessments are expected in the \$22,000-\$23,000 range, plus costs for driveway aprons. A project schedule will be available after the preconstruction meeting in late April.
- d. Manitowoc Road & Schmidt Road & Crack Seal & Chip Seal Program. The annual crack seal & chip seal of Village streets that are rated 7s & 8s on the PASER Rating will continue. Along with this, crack seal and chip sealing of Schmidt Road (from State Park Rd to N Harwood Rd) and Manitowoc Road (from County N to N Harwood Rd) will be bid. Bids were received March 15th.
- e. Other Bid Projects. Quella Drive pulverizing, Village Hall parking lot, Clover Ridge parking lot, and Vans Road Pond Trail paving will be bid as part of the Cottonwood Creek III project.

Attachments:

- None

VILLAGE BOARD MEETING**From:**

Mark J. Mommaerts, AICP, Assistant Village Manager

VILLAGE OF HARRISON**Meeting Date:**

April 25, 2023

Title:

Harrison Utilities Monthly Report

Report:

1. Staff has completed approximately 120 meter change outs of the 145 that need to be completed in 2023.
2. Staff has been busy with performing locates of water and sanitary laterals for a TDS fiber replacement project.
3. Staff was called in to fix a dialer issue at Lift Station #4. The dialer is an emergency response program that notifies staff in case of equipment failure. Staff was able to install an extra, older dialer. Staff is exploring replacement options, including upgrading to a cellular program.
4. Staff was able to clean out a clog at Lift Station #2 that stopped pumping for a short period.
5. Staff is working on the Lead/Copper Inventory requirement that is due in 2024. Harrison Utilities will be required to track materials of watermains, laterals from the watermain to the curb box, from the curb box to the house.
6. PSC Water Connection Fee Refund. The PSC as part of a previous water rate case has ordered Harrison Utilities to reimburse applicants for the overcharge of the water portion of the connection fee. Staff is working with the PSC to determine how to contact applicants that have not responded. Early indications are that we will have to work with DOR and the Unclaimed Property Program for all applicants that we are unable to connect with.
7. Staff continues to work on a review/rewrite of the Utilities ordinances. This project will review the current ordinance and update as necessary to reflect current policies and procedures. Staff has been reviewing the document as time allows. Staff is nearing completion of the review. Some amendments to the cross connection section of the ordinance is recommended by the DNR to bolster our existing ordinances. A final version will be presented to the Board. This is a long term project that staff works on between other projects.

Attachments:

- None



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Vicki Tessen, Clerk-Treasurer

Meeting Date:

April 25, 2023

Title:

Clerk / Treasurer's Report for April 2023

Board Update:

Treasurer:

The large bank transfers seen on the account statement summary in this month's packet are all of the tax collection transfers that were mentioned in last month's Clerk-Treasurer's report.

The Treasurer renewed a 16-month certificate of deposit on April 7, 2023 with an increased APY from 1.07% to 4%. There is another cd maturing the end of the summer and if reserves funds are still adequate, the plan is to renew it with a hopeful interest rate closer to 5%.

There were 8 parcels discovered to have been incorrectly assessed for the 2022 tax bills. These are all in one newly developed subdivision. They were assessed at full completion value when the improvements were not 100% completed on January 1, 2022. The Treasurer is working with the Village Assessor to correct the values and will then calculate correct tax amounts and issue refunds to the residents. She will then complete the state paperwork to recover the funds that were paid out to the other districts.

Clerk:

The Spring Election had a high number of absentee voters, but not as high overall voter participation as expected. The statistics are as follows:

2023 Spring Election Participation Statistics

Registered Voters: 8415		% of Registered	% of Participation	Approx cost
AB by Mail	691	8.21%	18.54%	\$1,181.61
AB at Nursing Home	9	0.11%	0.24%	\$2.25
AB at Office	639	7.59%	17.15%	\$159.75
Total AB Counted	1339	15.91%	35.93%	\$1,343.61
ED Voters	2388	28.38%	64.07%	
Total Participation	3727	44.29%		

		% of Registered	% of Participation	Approx cost
ED Registrations	71	0.84%	1.91%	
Total AB Mailed Out	800	9.51%		\$1,367.97
AB Not Returned by ED	99		12.38%	\$169.26
AB Cancelled after Mailed	10		1.25%	\$17.10

*AB = Absentee Ballot(s)

*ED = Election Day

Approx Cost = envelope(s) + postage (not ballot)

The new Badger Book printers worked well, and we look forward to receiving the rest of our order. They helped with the accuracy of handing out correct ballots and tracking voters. Overall, the day went smoothly and efficiently. The majority of residents were able to complete the voting process in less than 18 minutes and many had less than a 1 minute wait in line.

Staff continues to work on the ARPA annual report and will have it submitted by the April 30th deadline.

Alcohol License renewal packets are starting to be returned and background checks are being done. The move to offering a 2-year operator license has been a positive change. We have fewer licenses to renew this year and the bartenders and bar owners appreciate that as much as, if not more than, staff does.

Staff is continuing to work on the Granicus projects and learning the new programs.

Per direction from the Board at the March meeting, staff reviewed past Board recordings to document the requesters of Future Agenda items. All but three were found and documented. The three that were not found yet are the hiring policy (appears on agendas beginning 11/15/2022), village speed limit policy (appears on agendas beginning 1/31/2023), and discussion regarding village owned property on Hwy 55 (appears on agendas beginning 1/31/2023). Direction to add these to future agenda items may have been given in the middle of a meeting versus at the end of the meeting or given by President Blackmer or staff during a weekly update meeting in the office. Staff can continue to listen to the full recordings if no-one else recalls making the request.

2023 VILLAGE Account Statement Summary for Village Board

4/14/2023

2023 - Village Accounts		January	February	March
CFCU	Vlg Mmbrship 7000 (Min bal \$5) QTRLY Int	0.797%	0.797%	0.996%
	Beginning Balance	708,616.91	708,616.91	708,616.91
	Credits			
	Interest			1,392.58
	Debits			
	Ending Balance	708,616.91	708,616.91	710,009.49
CFCU	VLG CD 0008 Matures 10/18/23	0.75%	Renewed 2/6	4.218%
	Beginning Balance	329,683.13	329,893.13	330,646.12
	Interest	210.00	752.99	1,184.51
	Ending Balance	329,893.13	330,646.12	331,830.63
East WI	Money Mrkt 4895			0.30%
	Beginning Balance	290,974.69	291,048.83	291,115.81
	Credits			
	Debits			
	Interest	74.14	66.98	74.17
	Ending Balance	291,048.83	291,115.81	291,189.98
East WI	Savings CD 7150 4.80% QTRLY matures 8/1/2024			1.06%
	Beginning Balance	262,317.61	262,317.61	262,317.61
	Interest			685.62
	Ending Balance	262,317.61	262,317.61	263,003.23
LGIP	Local Gov't Investment Pool 131			4.62%
	Beginning Balance	252,989.67	253,905.72	254,790.37
	Credits			
	Debits			
	Interest	916.05	884.65	999.71
	Ending Balance	253,905.72	254,790.37	255,790.08
Nicolet	Checking General 0300	4.31%	4.31%	4.59%
	Beginning Balance	3,123,293.67	2,581,120.74	1,070,984.69
	Credits	330,819.46	263,383.02	7,858,472.35
	Debits	872,992.39	1,780,138.80	760,401.47
	Interest	10,138.26	6,619.73	22,200.68
	Ending Balance	2,581,120.74	1,070,984.69	8,191,256.25
Nicolet	Money Mrkt Tax 1110	4.31%	4.33%	4.59%
	Beginning Balance	2,225,741.15	2,233,560.51	2,240,829.68
	Credits			4,410,315.24
	Debits			50,000.00
	Interest	7,819.36	7,269.17	16,819.60
	Ending Balance	2,233,560.51	2,240,829.68	6,617,964.52
Nicolet	Checking Taxes 2723	4.31%	3.18%	4.59%
	Beginning Balance	14,625,150.60	17,362,879.32	12,035,830.24
	Credits	9,299,170.91	1,070,501.71	425,650.17
	Debits	6,561,442.19	6,436,592.30	12,203,462.32
	Interest	15,274.82	39,041.51	19,637.25
	Ending Balance	17,362,879.32	12,035,830.24	277,655.34
Nicolet	ONLINE Account 2730 min. \$50k	4.31%	3.34% // 4.59%	4.59%
	Beginning Balance	109,411.83	353,920.80	423,746.03
	Credits	244,526.97	68,779.01	50,000.00
	Debits	18.00	-	423,746.03
	Interest	240.43	1,046.22	598.41
	Ending Balance	353,920.80	423,746.03	50,598.41
Nicolet	Checking TOWN ACCOUNT 8500 APY .0% (stagnant account)			
	Beginning Balance	11,064.35	11,064.35	11,064.35
	Credits		-	
	Debits		-	
	Ending Balance	11,064.35	11,064.35	11,064.35
Nicolet	Money Mrkt General 0310 closed 3/7/23	4.31%	4.33%	3/7/23 closed
	Beginning Balance	5,032.22	5,031.86	5,030.21
	Credits	-		
	Debits	18.00	18.00	5,033.77
	Interest	17.64	16.35	3.56
	Ending Balance	5,031.86	5,030.21	0.00
All Funds Total:		24,182,926.13	17,514,796.63	17,000,362.28

2023 HARRISON UTILITIES Account Statement Summary for Village Board

2023 HARRISON UTILITIES		January	February	March
CFCU	Utility MM 6435 (customer paymnt) Min 150K	3.928%	4.20%	4.218%
	Beginning Balance	1,912,422.57	2,139,018.88	\$ 2,343,336.68
	Credits	219,946.37	197,716.85	\$ 218,591.38
	Debits	130.76	166.90	\$ 521.05
	Interest	6,780.70	6,767.85	\$ 8,206.20
	Ending Balance	2,139,018.88	2,343,336.68	\$ 2,569,613.21
CFCU	HU Expense account 6443 Min 150K	0.30%	0.399%	0.399%
	Beginning Balance	604,538.14	551,872.66	\$ 475,133.57
	Credits	19,487.50	26,070.36	\$ 231,656.68
	Debits	72,299.13	102,926.22	\$ 415,011.39
	interest	146.15	116.77	\$ 92.33
	Ending Balance	551,872.66	475,133.57	\$ 291,871.19
CFCU	0706 HU 8 mo CD - matures 8/29/2023 - 4.218%			
	Beginning Balance	500,231.12	502,023.15	\$ 503,647.56
	Interest	1,792.03	1,624.41	\$ 1,804.27
	Ending Balance	502,023.15	503,647.56	\$ 505,451.83
CFCU	CD 3008 Utility Bldg Proceeds - matures 1/29/2024 - 2.178%			
	Beginning Balance	60,524.15	60,636.11	\$ 60,737.42
	Interest	111.96	101.31	\$ 112.35
	Ending Balance	60,636.11	60,737.42	\$ 60,849.77
CFCU	Utility MM 8359 (Reserve Acct) Min 150K	3.928%	3.928%	4.218%
	Beginning Balance	3,153,010.11	3,163,528.90	\$ 3,173,061.44
	Credits	-	-	-
	Debits	-	-	\$ 200,000.00
	Interest	10,518.79	9,532.54	\$ 10,478.06
	Ending Balance	3,163,528.90	3,173,061.44	\$ 2,983,539.50
Nicolet	Checking Utilities 1937	4.310%	4.31%	4.59%
	Beginning Balance	427,144.45	428,594.97	\$ 554,260.01
	Credits	-	124,144.36	\$ -
	Debits	49.95	49.95	\$ 49.95
	interest	1,500.47	1,570.63	\$ 2,135.03
	Ending Balance	428,594.97	554,260.01	\$ 556,345.09
Nicolet	Money Mrkt Utility 0380	4.310%	4.33%	4.59%
	Beginning Balance	54,521.17	54,712.71	\$ 54,890.77
	Credits	-	-	\$ -
	Debits	-	-	\$ -
	Interest	191.54	178.06	\$ 211.46
	Ending Balance	54,712.71	54,890.77	\$ 55,102.23

	January	February	March
All Funds Total:	6,989,029.15	7,164,207.54	7,022,772.82

Wisconsin Department of Revenue - State and Local Finance Division
 American Rescue Plan Act - Local Fiscal Recovery Funds
 Allocation to Non-Entitlement Unit
 June 3, 2021

Co-Muni Code	08131
County	CALUMET
Municipality	VLG OF HARRISON
2019 Census Pop.	12358
Total ARPA Allocation	1293494
2021 ARPA Allocation	\$646,747
2022 ARPA Allocation	\$646,747

REVENUE ACCT: Nicolet - Village Rev
 REVENUE G/L: 240-00-43300-000-000
 EXPENSE G/L: 240-00-51400-000-000
 MEMO: Project # & Expense description

Project #	Comment / Description	Board Approved	ALOTTED	Available Balance	Actual Spent to Date	Fund Balance	ARPA Initial Report Date	ARPA Status
	ARPA Funds Rec'd 6/25/21- acct 300		\$ (646,747)	\$ 646,747		\$ 646,747		
6.1.001	Vlg Hall - Rooftop HVAC Units	8/10/2021	\$ 59,500	\$ 587,247	\$ 59,500	\$ 587,247	4/30/2022	Completed
6.1.002	Vlg Hall - Front Office Laptop		\$ 1,720	\$ 585,527	\$ 1,720	\$ 585,527	4/30/2022	Completed
6.1.003	Vlg Hall - Office Renovation	3/8/2022	\$ 12,000	\$ 573,527	\$ 11,923	\$ 573,604	4/30/2022	In process
6.1.004	Village Elections - Badger Books Software	1/25/2022	\$ 30,000	\$ 543,527	\$ 26,513	\$ 547,091	4/30/2022	In process
6.1.005	Employees - *Covid PTO Backpay & Sick Bank	2/8/2022	\$ 60,000	\$ 483,527	\$ 1,878	\$ 545,213	4/30/2022	In process
6.1.006	Village - Meeting, Online Forms, & Website Software	5/31/2022	\$ 257,392	\$ 226,135	\$ 128,696	\$ 416,517	4/30/2023	
6.1.007	Village - Phone System	5/31/2022	\$ 11,000	\$ 215,135	\$ 11,193	\$ 405,324	4/30/2023	
6.1.008	Village - Network Server + Cell phone misc.		\$ 22,000	\$ 193,135	\$ 21,197	\$ 384,128	4/30/2023	
	ARPA Funds Rec'd 6/21/2022 - acct 300		\$ (646,747)	\$ 839,882		\$ 1,030,875		
6.1.009	Fire Dept. - Washer Extractors	6/28/2022	\$ 26,100	\$ 813,782	\$ 26,045	\$ 1,004,829	4/30/2023	
6.1.010	Fire Dept. - Polaris Ranger Skid Unit	6/28/2022	\$ 24,000	\$ 789,782	\$ 23,400	\$ 981,429	4/30/2023	
6.1.011	Clerk/Treas Dept. - Computer	7/12/2022	\$ 1,095	\$ 788,687	\$ 1,075	\$ 980,354	4/30/2023	
6.1.012	Village - Recreation Courts @ Darboy Comm. Park	7/12/2022	\$ 81,916	\$ 706,771		\$ 980,354	4/30/2023	
6.1.013	Employees - Safety Program	7/26/2022	\$ 5,000	\$ 701,771		\$ 980,354	4/30/2023	
6.1.014	Village - Playground Equipment @ Farmer's Field Park	10/20/2022	\$ 130,000	\$ 571,771	\$ 129,614	\$ 850,740	4/30/2023	
6.1.014	Village - Add'l Equipment @Farmer's Field	1/31/2023	\$ 72,170	\$ 499,601	\$ 72,170	\$ 778,570		
6.1.015	Fire Dept. - Gas Line Upgrade	9/29/2022	\$ 3,100	\$ 496,501	\$ 3,051	\$ 775,520	4/30/2023	
6.1.016	Village - Automatic Door Operators for Vlg Hall	3/28/2023	\$ 9,000	\$ 487,501				
6.1.017	I-Pads / Tablets for Boards & Commissions							
TOTALS			\$ 805,993	\$ 496,501	\$ 517,974	\$ 775,520		

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
<hr/>			
EFT	3/01/2023	WISCONSIN EMPLOYEE TRUST FUND (ETF)	
		VOH RETIREMENT JANUARY	Manual Check
100-00-21520-000-000		Wisconsin Retirement Payable	12,005.12
		VOH RETIREMENT JANUARY 281554	
100-00-21520-000-000		Wisconsin Retirement Payable	3,635.96
		UTILITIES RETIREMENT JANUARY 281554	
		Total	15,641.08
<hr/>			
EFT	3/01/2023	DELTA DENTAL	
		CLERK MANAGER OFFICE ASST MARCH	Manual Check
100-02-51400-200-000		Gen. Admin - Benefits	626.14
		CLERK MANAGER OFFICE ASST MARCH 1907677	
100-09-53311-200-000		Hwy Dept - Benefits	801.96
		HWY DEPT MARCH 1907677	
100-01-51101-200-000		Planning - Benefits	0.00
		PLANNER MARCH 1907677	
100-00-14500-000-000		Due from Special Purpose Dist.	400.42
		UTILITIES MARCH 2023 DELTA DENTAL 651171	
		Total	1,828.52
<hr/>			
EFT	3/03/2023	VOXTELESYS, LLC	
		190251	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	263.10
		TRUNK UNLMTD SRVR HOST LOCALE911 190251	
		Total	263.10
<hr/>			
EFT	3/10/2023	UNITED HEALTHCARE	
		OFFICE MARCH 2023 HEALTH INSURANCE	Manual Check
100-02-51400-200-000		Gen. Admin - Benefits	10,044.97
		OFFICE MARCH 2023 HEALTH INSURANCE 890630635811	
100-09-53311-200-000		Hwy Dept - Benefits	11,953.37
		SHOP MARCH 2023 HEALTH INSURANCE 890630635811	
100-01-51101-200-000		Planning - Benefits	0.00
		PLANNER MARCH 2023 HEALTH INSURANCE 890630635811	
100-00-14500-000-000		Due from Special Purpose Dist.	2,215.92
		UTILITIES MAR 2023 HEALTH INSURANCE 890630635811	
		Total	24,214.26
<hr/>			
EFT	3/09/2023	WI DEPT OF REVENUE-PAYROLL TAXES	
		STATE TAXES WT-6 FOR PAYROLL 2/16/23	Manual Check

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21040-000-000		State Withholding Tax Payable	2,033.52
		STATE TAXES WT-6 FOR PAYROLL 2/16/23	
Total			2,033.52

EFT 3/20/2023 RELIANCE STANDARD LIFE INSURANCE COMPANY
APR 2023 LIFE & DISABILITY HWY DEPT Manual Check

100-09-53311-200-000		Hwy Dept - Benefits	293.52
		APR 2023 LIFE & DISABILITY HWY DEPT	
100-02-51400-200-000		Gen. Admin - Benefits	266.51
		APR 2023 LIFE & DISABILITY OFFICE	
100-01-51101-200-000		Planning - Benefits	0.00
		APR 2023 LIFE & DISABILITY PLANNER	
100-06-52200-200-000		Fire Dept - Benefits	52.67
		APR 2023 LIFE & DISABILITY FIRE	
Total			612.70

eft 3/02/2023 MERCHANT CHOICE CARD SERVICES
2/1 - 2/28 CREDIT CARD PROCESSING FEES Manual Check

100-02-51400-400-006		Gen. Admin - Service Contracts	70.87
		2/1 - 2/28 CREDIT CARD PROCESSING FEES	
Total			70.87

EFT 3/20/2023 TRACTOR SUPPLY CO
FROM 2/14/23 SHACKLE BOLTS Manual Check

100-09-53311-700-000		Hwy Dept - Equip Maintenance	27.99
		FROM 2/14/23 SHACKLE BOLTS	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	459.87
		FROM 2/14/23 LIGHTS, SPRINGS, BOLTS, LINKS	
Total			487.86

EFT 3/21/2023 VERIZON WIRELESS
9928691223 Manual Check

100-06-52200-500-022		Fire Station 60 - Telephone	10.15
		IPAD FOR STATION 60 9928691223	
100-07-52200-500-022		Fire Station 70 - Telephone	10.15
		IPAD FOR STATION 70 9928691223	
100-02-51400-400-006		Gen. Admin - Service Contracts	27.65
		PLAN ACCOUNT CHARGES 2/27-3/26 9928691223	
Total			47.95

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
<hr/>			
EFT	3/02/2023	WI DEFERRED COMP	
		UTILITIES DEF COMP PAYROLL 3/2/23	Manual Check
100-00-21525-000-000		Wisc Deferred Comp Payable	340.00
		UTILITIES DEF COMP PAYROLL 3/2/23	
100-00-21525-000-000		Wisc Deferred Comp Payable	825.00
		VILLAGE DEF COMP PAYROLL 3/2/23	
		Total	1,165.00
<hr/>			
EFT	3/06/2023	INTERNAL REVENUE SERVICE-PAYROLL TAXES	
		EMPLOYEE SOCIAL SECURITY 3/2/23	Manual Check
100-00-21020-000-000		Social Security Taxes Payable	3,699.12
		EMPLOYEE SOCIAL SECURITY 3/2/23	
100-00-21020-000-000		Social Security Taxes Payable	865.09
		EMPLOYEE MEDICARE 3/2/23	
100-00-21020-000-000		Social Security Taxes Payable	3,699.12
		EMPLOYER LIABILITY SOCIAL SEC 3/2/23	
100-00-21020-000-000		Social Security Taxes Payable	865.09
		EMPLOYER LIABILITY MEDICARE 3/2/23	
100-00-21030-000-000		U.S. Withholding Taxes Payable	4,235.14
		FED INCOME TAXES 3/2/23	
		Total	13,363.56
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EFT	3/27/2023	WI DEPT OF REVENUE-PAYROLL TAXES	
		STATE TAXES WT-6 FOR PAYROLL 3/2/23	Manual Check
100-00-21040-000-000		State Withholding Tax Payable	2,351.36
		STATE TAXES WT-6 FOR PAYROLL 3/2/23	
		Total	2,351.36
<hr/>			
EFT	3/16/2023	WI DEFERRED COMP	
		UTILITIES DEF COMP PAYROLL 3/16/23	Manual Check
100-00-21525-000-000		Wisc Deferred Comp Payable	340.00
		UTILITIES DEF COMP PAYROLL 3/16/23	
100-00-21525-000-000		Wisc Deferred Comp Payable	825.00
		VILLAGE DEF COMP PAYROLL 3/16/23	
		Total	1,165.00
<hr/>			
EFT	3/20/2023	INTERNAL REVENUE SERVICE-PAYROLL TAXES	
		EMPLOYEE SOCIAL SECURITY 3/16/23	Manual Check
100-00-21020-000-000		Social Security Taxes Payable	3,308.51
		EMPLOYEE SOCIAL SECURITY 3/16/23	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable EMPLOYEE MEDICARE 3/16/23	773.76
100-00-21020-000-000		Social Security Taxes Payable EMPLOYER LIABILITY SOCIAL SEC 3/16/23	3,308.51
100-00-21020-000-000		Social Security Taxes Payable EMPLOYER LIABILITY MEDICARE 3/16/23	773.76
100-00-21030-000-000		U.S. Withholding Taxes Payable FED INCOME TAXES 3/16/23	3,500.21
Total			11,664.75

EFT 3/30/2023 WI DEFERRED COMP
UTILITIES DEF COMP PAYROLL 3/30/23

Manual Check

100-00-21525-000-000		Wisc Deferred Comp Payable UTILITIES DEF COMP PAYROLL 3/30/23	340.00
100-00-21525-000-000		Wisc Deferred Comp Payable VILLAGE DEF COMP PAYROLL 3/30/23	825.00
Total			1,165.00

EFT 3/31/2023 WISCONSIN EMPLOYEE TRUST FUND (ETF)
VOH RETIREMENT FEBRUARY

Manual Check

100-00-21520-000-000		Wisconsin Retirement Payable VOH RETIREMENT FEBRUARY 281641	11,911.16
100-00-21520-000-000		Wisconsin Retirement Payable UTILITIES RETIREMENT FEBRUARY 281641	3,619.64
Total			15,530.80

EFT 3/28/2023 WE ENERGIES
ACCT 0716666446-00001 FIRE DEPT #2 ELEC

Manual Check

100-07-52200-500-020		Fire Station 70 - Electric ACCT 0716666446-00001 FIRE DEPT #2 ELEC	173.80
100-00-53420-004-000		Street Lighting - HAA ACCT 0716666446-00003 General Lights	813.19
100-00-53420-001-000		Street Lighting - North Shore ACCT 0716666446-3 NorthShore Golf Course	15.06
100-00-53420-006-000		Street Lighting - NS Woods ACCT 0716666446-3 NorthShore Woods Sub.	92.68
100-00-53420-000-000		Street Lighting - General ACCT 0716666446-00003 Harrisville Court	71.33

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51600-500-021		Municipal Bldg - Heat ACCT 0716666446-00004 HALL/SHOP GAS HEAT	1,598.49
100-00-55200-000-000		Parks - Maint. and Utilities ACCT 0716666446-6 COMMUNITY PARK LIGHTS	299.75
100-09-53311-500-020		Hwy Dept - Electric ACCT 0716666446-00007 ELECTRIC SHOP 60%	885.56
100-00-51600-500-020		Municipal Bldg - Electric ACCT 0716666446-00007 TOWN HALL ELEC 40%	590.38
100-06-52200-500-021		Fire Station 60 - Heat ACCT 0716666446-00008 FIRE DEPT #1 HEAT	609.97
100-00-53420-000-000		Street Lighting - General ACCT 0716666446-9 LED STREET LIGHTING	323.33
100-00-55200-000-000		Parks - Maint. and Utilities ACCT 0716666446-00010 Shelter-Noe Road	33.92
100-07-52200-500-021		Fire Station 70 - Heat ACCT 0716666446-00011 FIRE DEPT #2 GAS	382.09
100-00-55200-000-000		Parks - Maint. and Utilities ACCT0716666446-12 COMMPARK SPECIALEVENTS	14.22
100-06-52200-500-020		Fire Station 60 - Electric ACCT 0716666446-00013 FIRE DEPT #1 ELEC	188.41
100-00-53420-000-000		Street Lighting - General SERVICE CREDIT	0.00
Total			6,092.18

13686 3/01/2023 APPLETON SIGN COMPANY
230121-1

100-09-53311-505-000		Hwy Dept - Building Maint FROM 2/22/23 VINYL HOURS UPDATE FRONT DR 230121-1	291.15
Total			291.15

13687 3/01/2023 ASTERION LLC
DEVELOPMENT AGREEMENT ASTERION LLC

401-00-56700-702-000		Grant-Asterion LLC DEVELOPMENT AGREEMENT ASTERION LLC	188,239.29
Total			188,239.29

13688 3/01/2023 AUTOMOTIVE SUPPLY CO - KAUKAUNA
60957691

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	33.24
	FROM 2/24/23	LUBE SPIN ON 60957691	
Total			33.24
13689	3/01/2023	BEAR GRAPHICS INC	
	FROM 2/22/23	CHECKS VILLAGE GENERAL ACCT	
100-02-51400-400-000		Gen. Admin - Supplies	225.52
	FROM 2/22/23	CHECKS VILLAGE GENERAL ACCT 912517	
Total			225.52
13690	3/01/2023	BRIAN WARNER CONSTRUCTION	
		ESCROW RETURN N8719 CONNOR CIR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8719 CONNOR CIR	
Total			1,500.00
13691	3/01/2023	BROOKS TRACTOR INC - SUN PRAIRIE	
		386911	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,277.17
	FROM 2/16/23	HIGH SOOT LOAD 386911	
Total			1,277.17
13692	3/01/2023	DIVE RIGHT IN SCUBA -PLAINFIELD	
		206665	
100-06-52200-700-000		Fire Dept - Equip Maintenance	161.00
	FROM 2/20/22	DRYSUIT PATCH & TEST 206665	
Total			161.00
13693	3/01/2023	DRISCOLL PROPERTIES LLC	
		DEVELOPMENT AGREEMENT DRISCOLL PROP	
403-00-56700-700-000		Grant-Driscoll Properties LLC	38,933.02
		DEVELOPMENT AGREEMENT DRISCOLL PROP	
Total			38,933.02
13694	3/01/2023	GFL ENVIRONMENTAL	
		U30000096798, U30000097032	
100-00-53620-000-000		Refuse and Garbage Services	32,551.00
		RES TRASH FOR FEBUARY U30000097032	
100-00-53635-000-000		Recycling Services	21,687.00
		RES RECYCLING FOR FEBUARY U30000097032	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53620-000-000		Refuse and Garbage Services COMMERCIAL TRASH DUMPSTER FOR FEBUARY U30000097032	85.00
100-00-53635-000-000		Recycling Services COMMERCIAL RECYCLING DUMPSTER FOR FEB U30000097032	58.00
100-00-53620-000-000		Refuse and Garbage Services DAMAGED CARTS N/A	0.00
100-00-53620-000-000		Refuse and Garbage Services ENERGY CHARGE RESIDENT PICKUP U30000097032	2,172.52
100-00-53620-000-000		Refuse and Garbage Services ENERGY CHARGE VILLAGE HALL PICKUP U30000097032	8.58
100-00-53620-000-000		Refuse and Garbage Services COMMUNITY PARK TRASH PICKUP U30000096798	70.00
100-00-53620-000-000		Refuse and Garbage Services CONTAMINATION CHRG TV IN CART U30000097032	25.00
100-00-53620-000-000		Refuse and Garbage Services BULKY ITEM PICKUP U30000097032	50.00
100-00-53620-000-000		Refuse and Garbage Services FALL YARD PICKUP N/A	0.00
Total			56,707.10
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13695	3/01/2023	GREGORSKI 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	
401-00-56700-701-000		Grant-Gregorski 22 LLC DEVELOPMENT AGREEMENT GREGORSKI 22	12,085.76
Total			12,085.76
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13696	3/01/2023	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023		Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	76.73
Total			76.73
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13697	3/01/2023	KIMBALL MIDWEST 100779664	
100-09-53311-400-000		Hwy Dept - Supplies FROM 2/21/23 CLEANER 100779664	423.36
Total			423.36
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13698	3/01/2023	KLINK HYDRAULICS LLC 28023	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	384.47
	FROM 2/24/23	NEPTUNE HOSE PREMADE 28023	
Total			384.47
13699 10049	3/01/2023	KORP POWDER COATING	
100-06-52200-400-000		Fire Dept - Supplies/Services	125.00
	FROM 2/2/23	PANELS & BRACKETS 10049	
Total			125.00
13700 264790	3/01/2023	L & S TRUCK CENTER	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	4.20
	FROM 2/24/23	BOLT FLANGED HEX 264790	
Total			4.20
13701 83003	3/01/2023	LANGE ENTERPRISES, INC	
100-09-53315-902-000		Hwy Dept - Signs	1,987.30
	FROM 2/20/23	SIGNS 83003	
Total			1,987.30
13702 34154908	3/01/2023	LINDE GAS & EQUIPMENT INC	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	20.75
	FROM 2/15/23	GROUND CLAMP 34154908	
Total			20.75
13703 29274, 29298	3/01/2023	LISOWE OIL DIV OF ADVANCED FUEL SERV	
100-09-53311-600-030		Hwy Dept - Fuel	2,570.61
	FROM 2/21/2023	29274	
100-09-53311-600-030		Hwy Dept - Fuel	3,328.67
	FROM 2/23/2023	29298	
Total			5,899.28
13704 33221, 33522, 34147, 34175	3/01/2023	MENARDS-APPLETON EAST	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	20.34
	FROM 2/3/23	RED N TACKY GRSE 33221	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-700-000		Hwy Dept - Equip Maintenance	58.97
		FROM 2/9/22 LITHIUM GRSE,TNDM STRPLT COM 33522	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	131.94
		FROM 2/22/23 BLADES 34147	
100-09-53311-900-000		Hwy Dept - Road Maintenance	185.30
		FROM 2/23/23 MAILBOX POST KIT/MOUNTS 34175	
Total			396.55
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13705	3/01/2023	MGD INDUSTRIAL CORPORATION 212692	
100-09-53311-400-000		Hwy Dept - Supplies	489.08
		FROM 2/16/23 SUPPLIES 212692	
Total			489.08
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13706	3/01/2023	NSAH, INC DEVELOPMENT AGREEMENT TOONEN	
401-00-56700-700-000		Grant-Toonen Development TID 1	195,573.15
		DEVELOPMENT AGREEMENT TOONEN	
Total			195,573.15
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13707	3/01/2023	PITNEY BOWES BANK INC RESERVE ACCOUNT ADDING MONEY POSTAGE ACCOUNT 15025158	
100-00-51440-500-000		Elections - Postage	2,000.00
		ADDING MONEY POSTAGE ACCOUNT 15025158	
Total			2,000.00
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13708	3/01/2023	POMP'S TIRE SERVICE INC. 320137478	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	488.37
		FROM 2/22/23 RAD TRAIL HD UHAUL 320137478	
Total			488.37
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13709	3/01/2023	PREMIER HARRISON LLC DEVELOPMENT AGREEMENT PREMIER HARRISON	
402-00-56700-700-000		Grant-Premier Harrison LLC	96,904.41
		DEVELOPMENT AGREEMENT PREMIER HARRISON	
Total			96,904.41
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13710	3/01/2023	S & A SEPTIC SERVICES 408	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-505-000		Hwy Dept - Building Maint	130.00
		PUMP HOLDING TANKS 2/21/23 408	
Total			130.00
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13711	3/01/2023	SCHMIDT BROS CUSTOM HOMES INC	
		ESCROW RETURN N9222 LAURA ST	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9222 LAURA ST	
Total			1,500.00
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13712	3/08/2023	AUTOMOTIVE SUPPLY CO - KAUKAUNA	
		60957987, 90657989	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	94.64
		FROM 3/1/23 LUBE FULL SYN DEXOS 60957987	
100-09-53311-400-000		Hwy Dept - Supplies	11.05
		FROM 3/1/23 SILICONE GASKET 60957989	
Total			105.69
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13713	3/08/2023	BIRSCHBACH INSPECTION SERVICE INC	
		BUILDING INSPECTIONS FOR FEBRUARY 2023	
100-00-52400-000-000		Building Inspector - Contract	6,414.20
		BUILDING INSPECTIONS FOR FEBRUARY 2023	
Total			6,414.20
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13714	3/08/2023	CHARTER COMMUNICATIONS- 15410	
		15410022323	
100-02-51400-400-006		Gen. Admin - Service Contracts	145.65
		SERVICE PERIOD 02/23/23-03/22/23	
Total			145.65
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13715	3/08/2023	CHARTER COMMUNICATIONS- 33313	
		33313022423	
100-02-51400-400-006		Gen. Admin - Service Contracts	239.98
		SERVICE PERIOD 2/24-3/23	
Total			239.98
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13716	3/08/2023	FIREPENNY	
		57196	
100-06-52200-400-000		Fire Dept - Supplies/Services	426.00
		FROM 2/2/23 FIRE-DEX LEATHER FIRE BOOT 57196	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			426.00
13717 122546	3/08/2023	FRANKS RADIO SERVICE INC	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	323.28
		FROM 3/2/23 ANENNA, IGNITION SWITCH 122546	
Total			323.28
13718 IN14114795	3/08/2023	GORDON FLESCH CO. INC	
100-02-51400-400-006		Gen. Admin - Service Contracts	399.48
		BILL PERIOD 1/30-2/27/23 IMAGES IN14114795	
Total			399.48
13719	3/08/2023	HENNESSEY HOMES INC	
		ESCROW RETURN N8722 CONNOR CIR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8722 CONNOR CIR	
Total			1,500.00
13720	3/08/2023	KAATS WATER CONDITIONING INC.	
		CHARGES THROUGH 2/28/23	
100-09-53311-400-000		Hwy Dept - Supplies	63.57
		CHARGES THROUGH 2/28/23	
Total			63.57
13721 P10912	3/08/2023	MACQUEEN EQUIPMENT	
100-06-52200-400-000		Fire Dept - Supplies/Services	3,395.52
		FROM 1/21/23 SCBA FLOW TEST P10912	
Total			3,395.52
13722 846032, 847377	3/08/2023	MONROE TRUCK EQUIPMENT, INC	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	326.10
		FROM 2/28/23 SOUND OFF M POWER 846032	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	396.81
		FROM 2/8/23 SSOUND OFF NROADS 847377	
Total			722.91

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
13723	3/08/2023	RYAN KOEPKE	
		FROM 2/27/23 AMAZON BOOT REIMBURSEMENT	
100-09-53311-400-000		Hwy Dept - Supplies	135.04
		FROM 2/27/23 AMAZON BOOT REIMBURSEMENT	
Total			135.04
13724	3/08/2023	S & A SEPTIC SERVICES	
		412	
100-09-53311-505-000		Hwy Dept - Building Maint	260.00
		PUMP HOLDING TANKS 2/28/23 412	
Total			260.00
13725	3/08/2023	SERVICEMASTER BUILDING MAINTENANCE	
		42175	
100-02-51400-400-006		Gen. Admin - Service Contracts	1,031.00
		FROM 3/1/23 JANITORIAL MARCH 42175	
Total			1,031.00
13726	3/08/2023	T-MOBILE	
		FROM 1/21/23-2/20/23 HWY DEPT	
100-09-53311-500-022		Hwy Dept - Telephone	201.60
		FROM 1/21/23-2/20/23 HWY DEPT	
100-00-51600-500-022		Municipal Bldg - Telephone	176.40
		FROM 1/21/23-2/20/23 OFFICE	
Total			378.00
13727	3/08/2023	T-MOBILE	
		FROM 1/21/23-2/20/23 FIRE	
100-07-52200-500-022		Fire Station 70 - Telephone	25.00
		FROM 1/21/23-2/20/23 FIRE	
Total			25.00
13728	3/08/2023	TOM MC HUGH CONSTRUCTION LLC	
		ESCROW RETURN N9221 CASSANDRA WAY	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9221 CASSANDRA WAY	
Total			1,500.00
13728	3/08/2023	VOID	
USED ON ACTUAL CK17325 DUPLICATE 3 CKS		Manual Check	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-11100-000-000		SHARE OF CHECKING-General USED ON ACTUAL CK17325 DUPLICATE 3 CKS	0.00
Total			0.00
13729	3/08/2023	WASTE OIL DOCTOR, LLC 5665	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 3/1/23 SERVICE 5665	445.00
Total			445.00
13729	3/08/2023	VOID USED ON ACTUAL CK17326 DUPLICATE 3 CKS	
			Manual Check
100-00-11100-000-000		SHARE OF CHECKING-General USED ON ACTUAL CK17326 DUPLICATE 3 CKS	0.00
Total			0.00
13730	3/08/2023	WI DEPT OF JUSTICE ACCOUNT # G2028 2/1-2/28 10 BACKGRND CK	
100-02-51400-400-000		Gen. Admin - Supplies ACCOUNT # G2028 2/1-2/28 10 BACKGRND CK	70.00
Total			70.00
13730	3/08/2023	VOID USED ON ACTUAL CK17327 DUPLICATE 3 CKS	
			Manual Check
100-00-11100-000-000		SHARE OF CHECKING-General USED ON ACTUAL CK17327 DUPLICATE 3 CKS	0.00
Total			0.00
13731	3/15/2023	AUTOMOTIVE SUPPLY CO - KAUKAUNA 60958374	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/7/23 FLOW LUBE SPIN, WIRE LOOM 60958374	159.41
Total			159.41
13732	3/15/2023	CAPITAL ONE TRADE CREDIT FROM 2/15/23 TIE PLATES	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/15/23 TIE PLATES 4442220255	64.97
Total			64.97

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
13733	3/15/2023	CHARTER COMMUNICATIONS- 31663 31663030823	
100-02-51400-400-006		Gen. Admin - Service Contracts ACC 8348104270031663 SERVICE 3/8-4/7 31663030823	439.91
Total			439.91
13734	3/15/2023	D & D EQUIPMENT CO INC CL27478	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/8/23 EDGE, BOLT, WASHER, NUT CL27478	345.88
Total			345.88
13735	3/15/2023	FIREPENNY FROM 2/21/23 LED SCENE LIGHT-HEAD	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 2/21/23 LED SCENE LIGHT-HEAD 56820	1,367.47
Total			1,367.47
13736	3/15/2023	GOLD CROSS AMBULANCE SERVICE 7758	
100-08-52300-000-000		1st Responders - Operating Exp FROM 3/8/23 MEDICAL SUPPLIES 7758	110.00
Total			110.00
13737	3/15/2023	GRUETT'S 86107P	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 2/27/23 EXPANDED METAL 86107P	100.00
Total			100.00
13738	3/15/2023	J J KELLER & ASSOCIATES INC CUSTOMER#201462303 FROM 12/22/22 Previous Year Expense	
100-02-51400-400-006		Gen. Admin - Service Contracts CUSTOMER#201462303 FROM 12/22/22	158.51
Total			158.51
13739	3/15/2023	LISOWE OIL DIV OF ADVANCED FUEL SERV 29320	
100-09-53311-600-030		Hwy Dept - Fuel FROM 3/1/2023 29320	2,481.13

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			2,481.13
13740	3/15/2023	MCMAHON	
930009	-	930015	
100-09-57330-000-000		Capital Outlay - Road Projects	4,192.06
		CREEKSIDE ESTATES & RYFORD ST ROADWAY 930011	
100-09-57330-000-000		Capital Outlay - Road Projects	13,129.70
		COTONWOOD CREEK III HAEN HGHTS RESURFAC 930010	
100-09-57330-000-000		Capital Outlay - Road Projects	408.00
		MUNICIPAL COMPLEX PAVING 930010	
100-09-57330-000-000		Capital Outlay - Road Projects	1,404.00
		CLOVER RIDGE PARKING LOT PAVING 930010	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	246.00
		2022 STREET STROM SEWER HARRISON HEIGHTS 930009	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	82.00
		2022 STREET STROM SEWER NORTH SHORE 930009	
100-00-52400-200-000		Inspections - Grade Checks	2,573.20
		2023 LOT GRADE REVIEW & CHECK 930015	
100-09-57330-000-000		Capital Outlay - Road Projects	1,343.45
		STATE PK RESRFCNG BIKE LNS SCMIDT-US10 930012	
100-09-53311-900-000		Hwy Dept - Road Maintenance	2,120.50
		2023 CRACK SEAL PROGRAM 930013	
100-09-57330-000-000		Capital Outlay - Road Projects	1,756.50
		2023 CHIP SEAL PROGRAM 930014	
			Total
			27,255.41
13741	3/15/2023	MGD INDUSTRIAL CORPORATION	
213151			
100-09-53311-400-000		Hwy Dept - Supplies	642.91
		FROM 3/2/23 SUPPLIES 213151	
			Total
			642.91
13742	3/15/2023	POMP'S TIRE SERVICE INC.	
320135447		Previous Year Expense	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	80.00
		FROM 12/28/22 OUT/STR ON VEH SHOP	
			Total
			80.00
13743	3/15/2023	S & A SEPTIC SERVICES	
416			

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-505-000		Hwy Dept - Building Maint	130.00
		PUMP HOLDING TANKS 3/7/23 416	
Total			130.00
13744	3/15/2023	SUPERIOR CHEMICAL LLC	
357577			
100-09-53311-505-000		Hwy Dept - Building Maint	450.00
		FROM 3/8/23 NON TOXIC MELTER 357577	
Total			450.00
13745	3/15/2023	TRUCK EQUIPMENT INC	
1042219-00			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	403.02
		FROM 3/8/23 PARTS 1042219-00	
Total			403.02
13746	3/15/2023	WI DEPT OF REVENUE	
131 - V HARRISON			
100-00-24020-000-000		Due to State - Tax Apptnment	1,896.87
		MUNICIPAL FEE MANUFACTURING ASSESSMENT	
Total			1,896.87
13747	3/22/2023	BATTERIES PLUS BULBS #508	
P59451687			
100-06-52200-400-000		Fire Dept - Supplies/Services	47.80
		BATTERIES FROM 1/30/22 P59451687	
Total			47.80
13748	3/22/2023	BRENDON HARTJES	
REIMBURSE SODA,GATORADE,CLEANING SUPPLY			
100-06-52200-400-000		Fire Dept - Supplies/Services	240.97
		REIMBURSE SODA,GATORADE,CLEANING SUPPLY	
Total			240.97
13749	3/22/2023	GFC LEASING - WI	
I00785647			
100-02-51400-400-006		Gen. Admin - Service Contracts	274.96
		COVERAGE PERIOD 1/5/23 - 2/4/23 I00785647	
Total			274.96

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
13750	3/22/2023	HERRLING CLARK LAW FIRM LTD FOR SERVICES THROUGH 03/14/2023	
100-00-51300-000-000		Legal FOR SERVICES THROUGH 03/14/2023	9,685.92
Total			9,685.92
13751	3/22/2023	KITZ & PFEIL - OSHKOSH 33460/2	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance CUST 812330 3/16/23 SIGN DECO FIRE EXT 33460/2	8.00
Total			8.00
13752	3/22/2023	L & S TRUCK CENTER 264907	
100-06-52200-600-000		Fire Dept - Vehicle Maint. FRM3/15/23 FILTER, FUEL FILTER, FUEL WTR 264907	103.04
Total			103.04
13753	3/22/2023	LINDE GAS & EQUIPMENT INC 34582727	
100-09-53311-400-000		Hwy Dept - Supplies FROM 3/3/23 WIRE MS,HAZARDOUS MTRL,STEEL 34582727	158.60
Total			158.60
13754	3/22/2023	LISOWE OIL DIV OF ADVANCED FUEL SERV 29368	
100-09-53311-600-030		Hwy Dept - Fuel FROM 3/10/2023 29368	1,305.06
100-09-53311-600-030		Hwy Dept - Fuel FROM 3/15/2023 29390	2,117.63
Total			3,422.69
13755	3/22/2023	MONROE TRUCK EQUIPMENT, INC 847638	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 3/9/23 MOTOR HYD WHITE 847638	1,747.90
Total			1,747.90
13756	3/22/2023	MORTON SALT 5402785191	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-903-000		Hwy Dept - Salt & Sand	16,200.18
	FROM 3/17/23	BULK SAFE-T-SALT 5402785191	
Total			16,200.18

13757 3/22/2023 PACKER CITY INTERNATIONAL TRUCKS
X103126095:01,X103126096:01,X103126108:0

100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	22.12
	FRM 3/15/23	BELT FAN 6PK X103126095:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	57.98
	FROM 3/15/23	FILTER LUBE OIL X103126095:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	43.89
	FROM 3/15/23	BELT FAN 8 PK TRUCK 17 X103126096:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	-22.12
	FRM 3/15/23	RETRND BELT FAN 6 PK TRUCK17 X103126096:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	22.12
	FROM 3/15/23	BELT FAN 6PK TRUCK 17 X103126108:01	
Total			123.99

13758 3/22/2023 S & A SEPTIC SERVICES
424

100-09-53311-505-000		Hwy Dept - Building Maint	260.00
	PUMP HOLDING TANKS 3/14/23	424	
Total			260.00

13759 3/22/2023 STEVE LITTLE
REIMBURSE FOR EMS QARTERLY TRAINING

100-06-52200-305-000		Fire Dept - Training/Mem	570.97
		REIMBURSE FOR EMS QARTERLY TRAINING	
Total			570.97

13760 3/22/2023 SUPERIOR CHEMICAL LLC
357718

100-09-53311-505-000		Hwy Dept - Building Maint	1,350.00
	FROM 3/10/23	ICE FLOE MELT, N WOODS MELT 357718	
Total			1,350.00

13761 3/22/2023 SUPERIOR VISION INSURANCE
OFFICE VISION INSURANCE APR 23

100-02-51400-200-000		Gen. Admin - Benefits	139.20
		OFFICE VISION INSURANCE APR 23 720215	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-200-000		Hwy Dept - Benefits	109.15
		SHOP VISION INSURANCE APR 23 720215	
100-01-51101-200-000		Planning - Benefits	0.00
		PLANNER VISION INSURANCE APR 23 720215	
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE APR 23 720215	
Total			336.38

13762 3/22/2023 TASC
IN2685345

100-02-51400-400-006		Gen. Admin - Service Contracts	37.43
		MARCH 2023 BILLING IN2685345	
Total			37.43

13763 3/22/2023 WIL-KIL PEST CONTROL
4597010, 4597192, 4597193

100-02-51400-400-006		Gen. Admin - Service Contracts	52.70
		FIRE STATION 60 4597192	
100-02-51400-400-006		Gen. Admin - Service Contracts	52.70
		FIRE STATION 70 4597193	
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	91.66
		VILLAGE HALL 4597010	
Total			197.06

13764 3/22/2023 WISCONSIN MEDIA
5406941

100-01-51101-800-000		Planning - Publications	240.56
		BILL PERIOD 2/1-2/28 SECTION 00 11 13.00 5406941	
Total			240.56

13765 3/28/2023 BEAR GRAPHICS INC
914099

100-00-51440-400-000		Elections - Supplies	327.85
		FROM 3/21/23 ELECTION ENVELOPE 914099	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			327.85
13766	3/28/2023	BRIAN WARNER CONSTRUCTION ESCROW RETURN N8786 CONNOR CIR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N8786 CONNOR CIR	1,500.00
Total			1,500.00
13767	3/28/2023	CORPORATE NETWORK SOLUTIONS, INC 73001	
100-02-51400-400-000		Gen. Admin - Supplies 4 PLAN COMMISSION IPAD, CASE 73001	1,776.00
Total			1,776.00
13768	3/28/2023	CYPRESS HOMES INC ESCROW RETURN N9284 CASSANDRA WAY	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9284 CASSANDRA WAY	1,500.00
Total			1,500.00
13769	3/28/2023	ELAN FINANCIAL SERVICES FRM 2/11/23 SHIPPING RETURN MONROE TRUCK	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FRM 2/11/23 SHIPPING RETURN MONROE TRUCK	12.75
100-09-53311-700-000		Hwy Dept - Equip Maintenance FRM 2/11/23 PICKUP RETURN	13.00
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 2/17/23 AUTOACCESSORIES GARAGE	146.99
100-06-52200-400-000		Fire Dept - Supplies/Services FRM 2/28/23CROWN AWARDS SALES TAX CREDIT	-8.54
100-06-52200-400-000		Fire Dept - Supplies/Services FRM2/8 COUNTRY SIDE PIZZA PROMO INTERVWS	35.50
100-08-52300-000-000		1st Responders - Operating Exp FROM 2/11/23 AMAZON ID 10 PK HOLDERS	75.96
100-06-52200-400-000		Fire Dept - Supplies/Services FRM2/27/23CROWN AWARDS RETIREMENT PLAQUE	212.28
100-06-52200-400-000		Fire Dept - Supplies/Services FRM2/27/23CROWN AWARDS RETIREMENT PLAQUE	163.76
100-00-51440-400-000		Elections - Supplies FROM 2/18/23 PICK N SAVE FOOD/SODA/WATER	135.12

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51440-400-000		Elections - Supplies FROM 2/21/23 COUNTRY SIDE	68.25
100-02-51400-400-000		Gen. Admin - Supplies FROM 2/23 ADOBE ACROBAT PRO	20.99
100-02-51400-400-000		Gen. Admin - Supplies FROM 2/25/23 AMAZON USB C ADAPTER	18.97
100-02-51400-400-000		Gen. Admin - Supplies FROM 3/7/23 STAPELS HANDLE LETTER OPENER	3.79
100-00-51440-400-000		Elections - Supplies FROM 3/7/23 HOUSELABELS DYMO LABELS	51.04
100-02-51400-305-000		Gen. Admin - Training/Conf. FROM 2/28/23 WCMA WINTER CONFERENCE	235.00
100-02-51400-305-000		Gen. Admin - Training/Conf. FROM 3/3/23 HOTEL RETLAW	298.00
100-00-51980-000-000		Memorial Expenses FRM 2/24/23 CFS FLOWER VAN HEFTY FLOWERS	161.38
Total			1,644.24
<hr/>			
13770	3/28/2023	ELECTRIC CITY CROSSING LLC ESCROW RETURN W5086 AMY AVE	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5086 AMY AVE	1,500.00
Total			1,500.00
<hr/>			
13771	3/28/2023	EZ GLIDE GARAGE DOORS & OPENERS 180825-IN	
100-09-53311-505-000		Hwy Dept - Building Maint FROM 3/10/23 SRV CALL REPAIR DR # 8 180825-IN	1,479.30
Total			1,479.30
<hr/>			
13772	3/28/2023	FOX VALLEY TECHNICAL COLLEGE TPB0000804132	
100-06-52200-305-000		Fire Dept - Training/Mem FOR STATE EXM FIREFIGHTER II	80.00
100-06-52200-305-000		Fire Dept - Training/Mem FOR STATE EXAM FIREFIGHTER 1	80.00
Total			160.00
<hr/>			
13773	3/28/2023	GAT SUPPLY, INC 410888-1	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	698.97
		FROM 3/23/23 SUPPLIES	
		410888-1	
Total			698.97

13774 3/28/2023 GFL ENVIRONMENTAL
U30000100136, U30000100373

100-00-53620-000-000		Refuse and Garbage Services	32,551.00
		RES TRASH FOR MARCH	
		U30000100373	
100-00-53635-000-000		Recycling Services	21,687.00
		RES RECYCLING FOR MARCH	
		U30000100373	
100-00-53620-000-000		Refuse and Garbage Services	85.00
		COMMERCIAL TRASH DUMPSTER FOR MARCH	
		U30000100373	
100-00-53635-000-000		Recycling Services	58.00
		COMMERCIAL RECYCLING DUMPSTER FOR MARCH	
		U30000100373	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		DAMAGED CARTS	
		N/A	
100-00-53620-000-000		Refuse and Garbage Services	2,171.52
		ENERGY CHARGE RESIDENT PICKUP	
		U30000100373	
100-00-53620-000-000		Refuse and Garbage Services	8.58
		ENERGY CHARGE VILLAGE HALL PICKUP	
		U30000100373	
100-00-53620-000-000		Refuse and Garbage Services	70.00
		COMMUNITY PARK TRASH PICKUP	
		U30000100136	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		CONTAMINATION CHRG TV IN CART	
		N/A	
100-00-53620-000-000		Refuse and Garbage Services	50.00
		BULKY ITEM PICKUP N9316 MULHOLLAND LN	
		U30000100373	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		FALL YARD PICKUP	
		N/A	
Total			56,681.10

13775 3/28/2023 HARWELL HOMES INC
ESCROW RETURN N8738 CONNOR CIR

100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8738 CONNOR CIR	
Total			1,500.00

13776 3/28/2023 JEFF WISNET
BOOT REIMBRSEMENT

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-400-000		Hwy Dept - Supplies	86.30
		BOOT REIMBRSEMENT	
		Total	86.30
13777	3/28/2023	L & S TRUCK CENTER	
		280391	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	905.67
		FRM1/20/23 TRUCK STUCK IN 1ST GEAR 280391	
		Total	905.67
13778	3/28/2023	LINDE GAS & EQUIPMENT INC	
		34758992	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	96.13
		FROM 3/17/23 ACETYLENE WS 34758992	
		Total	96.13
13779	3/28/2023	MENARDS-APPLETON EAST	
		34694,35207,35403	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	215.33
		FROM 3/6/23 STACK BINS,TOOL HOLDER 34694	
100-09-53311-505-000		Hwy Dept - Building Maint	49.95
		FROM 3/17/23 6500K LED 2PK 35207	
100-09-53311-400-000		Hwy Dept - Supplies	354.23
		FROM 3/21/23 SUPPLIES 35403	
		Total	619.51
13780	3/28/2023	MGD INDUSTRIAL CORPORATION	
		213629	
100-09-53311-400-000		Hwy Dept - Supplies	468.08
		FROM 3/20/23 SUPPLIES 213629	
		Total	468.08
13781	3/28/2023	MIKE STANONIK	
		REIMBURSE FOR CHAINSAW DECOMPRESSION	
100-06-52200-400-000		Fire Dept - Supplies/Services	76.16
		REIMBURSE FOR CHAINSAW DECOMPRESSION	
		Total	76.16
13782	3/28/2023	OFFICE DEPOT BUSINESS CREDIT - VOH	
		THROUGH 3/17/23 OFFICE SUPPLIES	

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-000		Gen. Admin - Supplies	143.35
		THROUGH 3/17/23 OFFICE SUPPLIES	
		Total	143.35
13783	3/28/2023	POMP'S TIRE SERVICE INC. 40066907	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	8,765.40
		FRM 3/24/23 MNT ON VEH,ORING,SNOPLUS,CLN 40066907	
		Total	8,765.40
13784	3/28/2023	ROCKET INDUSTRIAL IN00408852	
100-09-53311-400-000		Hwy Dept - Supplies	184.02
		FROM 3/23/23 KITCHEN TOWELS, BATH TISSUE IN00408852	
		Total	184.02
13785	3/28/2023	RUCON CONSTRUCTION INC ESCROW RETURN W5529 GREY DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5529 GREY DR	
		Total	1,500.00
13786	3/28/2023	SCHMIDT BROS CUSTOM HOMES INC ESCROW RETURN W5565 GREY DR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5565 GREY DR	
		Total	1,500.00
13787	3/28/2023	SPEEDY CLEAN 78900	
100-00-53441-000-000		Storm Sewer Maint./Ponds	1,260.00
		JET VAC STORM LINES & LOCATE BORE WORK 78900	
		Total	1,260.00
13788	3/28/2023	TRUCK EQUIPMENT INC 1043177-00	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	476.86
		FROM 3/15/23 STUD MOUNT, MICROPHONE 1043177-00	
		Total	476.86

4/07/2023 1:49 PM

Reprint Check Register - Full Report - ALL

Page: 25
ACCT

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
13789	3/28/2023	ZANE SMITH EXTRICATION SAFETY GLASSES	
100-06-52200-400-000		Fire Dept - Supplies/Services EXTRICATION SAFETY GLASSES	257.99
		Total	257.99
		Grand Total	877,332.60

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	345,596.97
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	395,898.20
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	96,904.41
Total Expenditure from Fund # 403 - TAX INCREMENTAL DISTRICT #3	38,933.02
Total Expenditure from all Funds	877,332.60

TAX CHECKING NICOLET VOH

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
3061	3/15/2023	CALUMET COUNTY TREASURER MFL PORTION OF FEB 2023 SETTLE TO COUNTY	
100-00-24010-000-000		Due to County - Tax Apprtnmnt MFL PORTION OF FEB 2023 SETTLE TO COUNTY	214.66
		Total	214.66
		Grand Total	214.66

PAYROLL

4/07/2023 2:05 PM

Reprint Check Register - Full Report - ALL

Page: 48
ACCT

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	84,385.52
Total Expenditure from Fund # 610 - WATER UTILITY	19,599.15
Total Expenditure from Fund # 620 - SEWER UTILITY	20,322.75
Total Expenditure from all Funds	124,307.42

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 1
ACCT

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT 9927204426	3/01/2023	VERIZON WIRELESS - UTILITIES	
		Manual Check	
610-00-57641-000-000		Operation Supplies & Expenses	17.16
		SHARE OF EMERGENCY PHONE 9927204426	
620-00-57827-000-000		Operation Supplies & Expenses	42.34
		LS6 DIALER & SHARE OF EMERGENCY PHONE 9927204426	
		Total	59.50

EFT	3/02/2023	OFFICE DEPOT BUSINESS CREDIT - HU	
		OFFICE SUPPLIES THROUGH 2/15/23	
		Manual Check	
610-00-57921-000-000		Office Supplies & Expenses	42.38
		OFFICE SUPPLIES THROUGH 2/15/23	
620-00-57851-000-000		Office Supplies & Expenses	42.39
		OFFICE SUPPLIES THROUGH 2/15/23	
		Total	84.77

EFT	3/06/2023	MENASHA UTILITIES	
		ACCT#1044748-01 Elec Plank Rd-Meter Pit	
		Manual Check	
620-00-57827-000-000		Operation Supplies & Expenses	21.84
		ACCT#1044748-01 Elec Plank Rd-Meter Pit	
610-00-57641-000-000		Operation Supplies & Expenses	163.12
		ACCT#1044219-02 COA Water #1 Electric	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	1,422.38
		ACCT#1040028-01 LS #4 Electric	
620-00-57827-000-000		Operation Supplies & Expenses	11.39
		ACCT#1040028-01 Storm Water Charge	
		Total	1,618.73

EFT	3/09/2023	KWIK TRIP - UTILITIES	
		63887906550001	
		Manual Check	
610-00-57933-000-000		Transportation Expense	275.46
		ACCT# BG2251587 - FUEL 63887906550001	
620-00-57828-000-000		Transportation Expense	275.47
		ACCT# BG2251587 - FUEL 63887906550001	
		Total	550.93

EFT	3/08/2023	MARCO TECHNOLOGIES LLC - UTILITIES	
		33524202	
		Manual Check	
610-00-57921-000-000		Office Supplies & Expenses	84.37
		Acct# 009-1758432-000 PRINTER/COPIER FEB 33524202	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 2
ACCT

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57851-000-000		Office Supplies & Expenses	84.38
		Acct# 009-1758432-000 PRINTER/COPIER FEB 33524202	
Total			168.75
<hr/>			
	EFT 3/08/2023	WE ENERGIES - 00003	
	0705461764-00003	COA Mtr #2 - Electric	Manual Check
610-00-57641-000-000		Operation Supplies & Expenses	380.67
		0705461764-00003 COA Mtr #2 - Electric 3082023-00003	
Total			380.67
<hr/>			
	EFT 3/09/2023	WE ENERGIES - 00005	
	0705461764-00005	HU Main - Gas	Manual Check
610-00-57921-000-000		Office Supplies & Expenses	225.53
		0705461764-00005 HU Main - Gas 2092023-00005	
620-00-57851-000-000		Office Supplies & Expenses	225.54
		0705461764-00005 HU Main - Gas 03092023-00005	
Total			451.07
<hr/>			
	EFT 3/14/2023	WE ENERGIES - 00006	
	0705461764-00006	Fox Crsng Mtr - Elec	Manual Check
610-00-57641-000-000		Operation Supplies & Expenses	14.22
		0705461764-00006 Fox Crsng Mtr - Elec 03142023-00006	
Total			14.22
<hr/>			
	EFT 3/20/2023	RELIANCE STANDARD LIFE INSURANCE COMPANY	
	UTILITIES APR 2023 LIFE & DISABILITY		Manual Check
610-00-57926-000-000		Employee Pensions & Benefits	85.77
		UTILITIES APR 2023 LIFE & DISABILITY	
620-00-57854-000-000		Employee Pensions & Benefits	85.78
		UTILITIES APR 2023 LIFE & DISABILITY	
Total			171.55
<hr/>			
	EFT 3/16/2023	WM CORPORATE SERVICES INC	
	200018517967		Manual Check
610-00-57921-000-000		Office Supplies & Expenses	80.75
		CUST4-95771-93000 CONTAINER REMV CHRG	
620-00-57851-000-000		Office Supplies & Expenses	80.75
		CUST4-95771-93000 CONTAINER REMV CHRG	
Total			161.50

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 3
ACCT

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT	3/17/2023	WE ENERGIES - 00010	
0705461764-00010		LS#4 - Gas	
		Manual Check	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	17.09
0705461764-00010		LS#4 - Gas 3172023-00010	
		Total	17.09
EFT	3/22/2023	WE ENERGIES - 00004	
0705461764-00004		LS#3 Electric	
		Manual Check	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	96.80
0705461764-00004		LS#3 Electric 3222023-00004	
		Total	96.80
EFT	3/23/2023	WE ENERGIES - 00007	
0705461764-00007		LS#6 Electric & Gas	
		Manual Check	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	131.67
0705461764-00007		LS#6 Electric & Gas 3232023-00007	
		Total	131.67
EFT	3/27/2023	WE ENERGIES - 00002	
0705461764-00002		LS#2 Electric	
		Manual Check	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	81.58
0705461764-00002		LS#2 Electric 3272023-00002	
		Total	81.58
EFT	3/27/2023	WE ENERGIES - 00001	
0705461764-00001		LS#1 Electric & Gas	
		Manual Check	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	423.51
0705461764-00001		LS#1 Electric & Gas 327023-00001	
		Total	423.51
EFT	3/27/2023	WE ENERGIES - 00009	
0705461764-00009		HU Main - Electric	
		Manual Check	
610-00-57921-000-000		Office Supplies & Expenses	342.04
0705461764-00009		HU Main - Electric 3272023-00009	
620-00-57851-000-000		Office Supplies & Expenses	342.04
0705461764-00009		HU Main - Electric 3272023-00009	
		Total	684.08
EFT	3/27/2023	CHARTER COMMUNICATIONS - UTILITIES	
26135030823		Manual Check	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 4
 ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
 Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57921-000-000		Office Supplies & Expenses	64.99
	Acct# 8348 10 427 0026135	Internet 26135030823	
620-00-57851-000-000		Office Supplies & Expenses	65.00
	Acct# 8348 10 427 0026135	Internet 26135030823	
Total			129.99

EFT 3/27/2023 AT&T - UTILITIES

920380099103

Manual Check

610-00-57641-000-000		Operation Supplies & Expenses	22.16
	ACCT#920-380-0991	MTR STN #2 DIALER 920380099103-23	
620-00-57827-000-000		Operation Supplies & Expenses	38.89
	ACCT#920-380-0977	LS#3 DIALER 920380099103-23	
620-00-57827-000-000		Operation Supplies & Expenses	38.89
	ACCT#920-380-0982	LS#2 DIALER 920380099103-23	
620-00-57827-000-000		Operation Supplies & Expenses	38.89
	ACCT#920-380-0987	LS#1 DIALER 920380099103-23	
610-00-57641-000-000		Operation Supplies & Expenses	38.56
	ACCT#920-380-0992	MTR STN #1 DIALER 920380099103-23	
620-00-57827-000-000		Operation Supplies & Expenses	39.00
	ACCT#920-380-0996	LS#4 DIALER 920380099103-23	
Total			216.39

eft 3/29/2023 VERIZON WIRELESS - UTILITIES

9929605629

Manual Check

610-00-57641-000-000		Operation Supplies & Expenses	17.16
		SHARE OF EMERGENCY PHONE 9929605629	
620-00-57827-000-000		Operation Supplies & Expenses	42.34
		LS6 DIALER & SHARE OF EMERGENCY PHONE 9929605629	
Total			59.50

EFT 3/28/2023 WE ENERGIES - 00005

0705461764-00005 | HU Main - Gas

Manual Check

610-00-57921-000-000		Office Supplies & Expenses	195.69
	0705461764-00005 HU Main - Gas	3282023-00005	
620-00-57851-000-000		Office Supplies & Expenses	195.69
	0705461764-00005 HU Main - Gas	03282023-00005	
Total			391.38

EFT 3/28/2023 PITNEY BOWES GLOBAL FINANCIAL S-UTILITIES INV

3317077835

Manual Check

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 5
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57921-000-000		Office Supplies & Expenses	71.77
		ACCT#0010003853 LEASING CHARGE 3317077835	
620-00-57851-000-000		Office Supplies & Expenses	71.78
		ACCT#0010003853 LEASING CHARGE 3317077835	
Total			143.55

EFT 3/31/2023 OFFICE DEPOT BUSINESS CREDIT - HU
OFFICE SUPPLIES THROUGH 3/17/23

Manual Check

610-00-57921-000-000		Office Supplies & Expenses	43.38
		OFFICE SUPPLIES THROUGH 3/17/23	
620-00-57851-000-000		Office Supplies & Expenses	43.38
		OFFICE SUPPLIES THROUGH 3/17/23	
Total			86.76

10197 3/01/2023 DAVE DORNFELD
2023 CLOTHING REIMBURSEMENT

610-00-57641-000-000		Operation Supplies & Expenses	90.68
		2023 CLOTHING REIMBURSEMENT	
620-00-57827-000-000		Operation Supplies & Expenses	90.69
		2023 CLOTHING REIMBURSEMENT	
Total			181.37

10198 3/01/2023 FERGUSON WATERWORKS #1476
2/16/23 5/8" Meter Parts for Rebuilds

610-00-18346-000-000		Meters	4,436.50
		2/16/23 5/8" Meter Parts for Rebuilds 0380501	
Total			4,436.50

10199 3/01/2023 GFL ENVIRONMENTAL
U3000009732

610-00-57921-000-000		Office Supplies & Expenses	51.41
		COMMERCIAL TRASH DUMPSTER FOR FEBUARY U30000097032	
620-00-57851-000-000		Office Supplies & Expenses	51.41
		COMMERCIAL TRASH RECYCLING FOR FEBUARY U30000097032	
Total			102.82

10200 3/01/2023 NEENAH-MENASHA SEWERAGE COMMISSION
MAR 2023 Bill Based on JAN 2023 Measures

620-00-57829-000-000		Sewerage Treatment Charges	20,071.32
		MAR 2023 Bill Based on JAN 2023 Measures 2023-032	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 6
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57870-000-000		Interest Expense - CWF Loan	1,382.00
		Clean Water Fund (CWF) Loan - Interest 2023-037	
620-00-57875-000-000		Amortization Expense-CWF Loan	5,002.00
		Clean Water Fund (CWF) Loan - Debt 2023-037	
Total			26,455.32

10201 3/01/2023 NORTHERN LAKE SERVICE INC
2/29/23 2023 Q1 WATER SAMPLES

610-00-57641-000-000		Operation Supplies & Expenses	365.74
		2/29/23 2023 Q1 WATER SAMPLES 2300932	
Total			365.74

10202 3/08/2023 AXLEY BRYNELSON LLP
921524

620-00-57852-000-000		Outside Services Employed	1,556.00
		LEGAL SERV SEWER SERV DISPUTE-MENASHA 921524	
Total			1,556.00

10203 3/08/2023 CITY OF APPLETON FINANCE DEPARTMENT
11/1/22-12/31/22 Prorated Charges Previous Year Expense

610-00-57601-000-000		Purchased Water - COA / FC	60,204.53
		11/1/22-12/31/22 300-936-500 (COA#1)	
610-00-57602-000-000		Fire Protection - COA	6,154.83
		11/1/22-12/31/22 300-936-500 (COA#1)	
610-00-57601-000-000		Purchased Water - COA / FC	54,647.63
		11/1/22-12/31/22 300-937-500 (COA#2)	
Total			121,006.99

10204 3/08/2023 CITY OF APPLETON FINANCE DEPARTMENT
1/1/23-2/1/23 Prorated Charges

610-00-57601-000-000		Purchased Water - COA / FC	31,014.45
		1/1/23-2/1/23 300-936-500 (COA#1)	
610-00-57602-000-000		Fire Protection - COA	3,170.67
		1/1/23-2/1/23 300-936-500 (COA#1)	
610-00-57601-000-000		Purchased Water - COA / FC	28,151.81
		1/1/23-2/1/23 300-937-500 (COA#2)	
Total			62,336.93

10205 3/08/2023 CLEAN WATER TESTING LLC
2/15/23 Monthly Water Sample Tests

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 7
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57641-000-000		Operation Supplies & Expenses	96.00
	2/15/23	Monthly Water Sample Tests 9007102387	
Total			96.00

10206 3/08/2023 T-MOBILE
FROM 1/21/22-2/20/23 UTILITIES PHONES

610-00-57641-000-000		Operation Supplies & Expenses	37.80
		FROM 1/21/22-2/20/23 UTILITIES PHONES	
620-00-57827-000-000		Operation Supplies & Expenses	37.80
		FROM 1/21/22-2/20/23 UTILITIES PHONES	
610-00-57641-000-000		Operation Supplies & Expenses	10.86
		FROM 1/21/22-2/20/23 UTILITIES PADS	
620-00-57827-000-000		Operation Supplies & Expenses	10.86
		FROM 1/21/22-2/20/23 UTILITIES PADS	
Total			97.32

10207 3/15/2023 CITY OF MENASHA
3/8/23 - 2022 4th St Interceptor O&M Previous Year Expense

620-00-57831-000-000		Maintenance Sewage Collect Sys	5,306.13
		3/8/23 - 2022 4th St Interceptor O&M	
Total			5,306.13

10208 3/15/2023 COMMUNITY FIRST CU - VISA
2/26/23 - Mark Mommaerts Visa *7115

610-00-57921-000-000		Office Supplies & Expenses	25.27
		1/31/23 Amazon - Office Supplies	
620-00-57851-000-000		Office Supplies & Expenses	25.28
		1/31/23 Amazon - Office Supplies	
610-00-57641-000-000		Operation Supplies & Expenses	10.38
		1/31/23 Amazon - Label Tape	
620-00-57827-000-000		Operation Supplies & Expenses	10.38
		1/31/23 Amazon - Label Tape	
610-00-57921-000-000		Office Supplies & Expenses	8.76
		2/9/23 Signs.com Vinyl Window Cling	
620-00-57851-000-000		Office Supplies & Expenses	8.76
		2/9/23 Signs.com Vinyl Window Cling	
610-00-57641-000-000		Operation Supplies & Expenses	7.90
		2/12/23 Amazon - Label Tape	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 8
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57827-000-000	2/12/23	Operation Supplies & Expenses Amazon - Label Tape	7.91
610-00-57921-000-000	2/12/23	Office Supplies & Expenses Amazon - Envelopes (1000ct)	31.64
620-00-57851-000-000	2/12/23	Office Supplies & Expenses Amazon - Envelopes (1000ct)	31.64
Total			167.92
<hr/>			
10209	3/15/2023	COMMUNITY FIRST CU - VISA 2/26/23 - Tom Van Zeeland Visa *7123	
610-00-57930-000-000	2/9/23	Miscellaneous General Expense Hotels for WRWA Conference	244.38
620-00-57856-000-000	2/9/23	Miscellaneous General Expense Hotels for WRWA Conference	244.38
610-00-57930-000-000	2/9/23	Miscellaneous General Expense Registration for WRWA Conf.	180.97
620-00-57856-000-000	2/9/23	Miscellaneous General Expense Registration for WRWA Conf.	180.97
Total			850.70
<hr/>			
10210	3/15/2023	CRANE ENGINEERING SALES INC 2/23/23 LS1 Pumps (2ct)	
620-00-57832-000-000	2/23/23	Maint Collection Syst Pumping LS1 Pumps (2ct) 439549-00	22,649.43
Total			22,649.43
<hr/>			
10211	3/15/2023	ERICKSON & ASSOCIATES SC 2/9/23 - 2021 Audit of Financial Stat.	
610-00-57923-000-000	2/9/23	Outside Services Employed 2021 Audit of Financial Stat. 58525	8,458.00
620-00-57852-000-000	2/9/23	Outside Services Employed 2021 Audit of Financial Stat. 58525	8,458.00
Total			16,916.00
<hr/>			
10212	3/15/2023	LEAK LOCATORS OF MONTANA 1/2/23 - Leak Locator Equipment	
610-00-57641-000-000	1/2/23	Operation Supplies & Expenses Leak Locator Equipment 1723	4,771.00
Total			4,771.00

UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
10213	3/15/2023	MARTENSON & EISELE INC	
Engineering Services through 2/28/23			
610-00-13143-000-000		Due from Developers Harrison Heights through 2/28/23	3,979.42
		62758	
620-00-13143-000-000		Due from Developers Harrison Heights through 2/28/23	3,979.43
		62758	
610-00-13143-000-000		Due from Developers Harrison Heights through 2/28/23	2,517.50
		62768	
620-00-13143-000-000		Due from Developers Harrison Heights through 2/28/23	2,517.50
		62768	
610-00-13143-000-000		Due from Developers North Shore Ridge through 2/28/23	303.75
		62755	
620-00-13143-000-000		Due from Developers North Shore Ridge through 2/28/23	303.75
		62755	
610-00-57923-000-000		Outside Services Employed HU 1st Add. to LP Heights thr. 2/28/23	300.00
		62751	
620-00-57852-000-000		Outside Services Employed HU 1st Add. to LP Heights thr. 2/28/23	300.00
		62751	
610-00-57923-000-000		Outside Services Employed General Requests through 2/28/23	93.75
		62754	
620-00-57852-000-000		Outside Services Employed General Requests through 2/28/23	93.75
		62754	
610-00-57923-000-000		Outside Services Employed System Map Updates through 2/28/23	750.00
		62757	
620-00-57852-000-000		Outside Services Employed System Map Updates through 2/28/23	750.00
		62757	
620-00-57852-000-000		Outside Services Employed Melissa St/Plank Rd Sewer thr. 2/28/23	472.50
		62759	
Total			16,361.35

10214 3/15/2023 MENARDS-APPLETON EAST
2/28/23 Invoice 34410

610-00-57641-000-000		Operation Supplies & Expenses 2/28/23 - Misc. Operations Supplies 34410	50.20
620-00-57827-000-000		Operation Supplies & Expenses 2/28/23 - Misc. Operations Supplies 34410	50.21
610-00-57921-000-000		Office Supplies & Expenses 2/28/23 - Misc. Office/Kitchen Supplies 34410	41.29

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 10
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57851-000-000	2/28/23	Office Supplies & Expenses Misc. Office/Kitchen Supplies 34410	41.30
Total			183.00
10215	3/15/2023	ROBERT J IMMEL EXCAVATING INC 2/28/23 - Plank Rd R&R Manhole	
620-00-57831-000-000	2/28/23	Maintenance Sewage Collect Sys Plank Rd R&R Manhole 19854	13,405.00
Total			13,405.00
10216	3/22/2023	ALAN D MARTIN APPLICANT: AL MARTIN	
610-00-21400-000-000		Connection Fees Refund APPLICANT: AL MARTIN	136.50
Total			136.50
10217	3/22/2023	BEN HAUPT APPLICANT: VII-5/WSI/BANTA CORP	
610-00-21400-000-000		Connection Fees Refund APPLICANT: VII-5/WSI/BANTA CORP	546.00
Total			546.00
10218	3/22/2023	BERHOFF HOMES LLC APPLICANT: BERHOFF HOMES LLC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: BERHOFF HOMES LLC	682.50
Total			682.50
10219	3/22/2023	BRIAN WARNER CONSTRUCTION APPL: WARNER CONST. & BRIAN WARNER CONST	
610-00-21400-000-000		Connection Fees Refund APPLICANT: WARNER CONSTRUCTION	409.50
610-00-21400-000-000		Connection Fees Refund APPLICANT: BRIAN WARNER CONSTRUCTION	3,549.00
Total			3,958.50
10220	3/22/2023	CALMES VERKUILEN CONSTRUCTION APPL: CALMES VERKUILEN CONSTRUCTION LLC	
610-00-21400-000-000		Connection Fees Refund APPL: CALMES VERKUILEN CONSTRUCTION LLC	819.00

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 11
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			819.00
10221	3/22/2023	CITY OF MENASHA APPLICANT: CITY OF MENASHA	
610-00-21400-000-000		Connection Fees Refund APPLICANT: CITY OF MENASHA	136.50
Total			136.50
10222	3/22/2023	DALE ROMENESKO BUILDERS INC. APPLICANT: DALE ROMENESKO BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DALE ROMENESKO BUILDERS	136.50
Total			136.50
10223	3/22/2023	DAN OBERBRUNNER APPLICANT: DAN OBERBRUNNER	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DAN OBERBRUNNER	136.50
Total			136.50
10224	3/22/2023	DANIEL RUIPIPER APPLICANT: DAN RUIPIPER BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DAN RUIPIPER BUILDERS	273.00
Total			273.00
10225	3/22/2023	DAVID L LINDSTROM APPLICANT: DAVID LINDSTROM	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DAVID LINDSTROM	546.00
Total			546.00
10226	3/22/2023	DONNA SCHMITZ APPLICANT: DONNA SCHMITZ	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DONNA SCHMITZ	136.50
Total			136.50
10227	3/22/2023	EVAN STREIM MULTIPLE APPLICANT NAMES - SEE DETAIL	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 12
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-21400-000-000		Connection Fees Refund APPLICANT: MILLENNIUM HOMES LLC	546.00
610-00-21400-000-000		Connection Fees Refund APPLICANT: EVAN STREIM	136.50
610-00-21400-000-000		Connection Fees Refund APPL: E&E CONSTRUCTION LLC	273.00
Total			955.50
<hr/>			
10228 3/22/2023 FRED J PIETTE CO., INC. APPLICANT: FRED J. PIETTE COMPANY, INC.			
610-00-21400-000-000		Connection Fees Refund APPLICANT: FRED J. PIETTE COMPANY, INC.	2,184.00
Total			2,184.00
<hr/>			
10229 3/22/2023 FREDERICK RIBBLE APPLICANT: FREDERICK/RICK RIBBLE			
610-00-21400-000-000		Connection Fees Refund APPLICANT: FREDERICK RIBBLE	273.00
610-00-21400-000-000		Connection Fees Refund APPLICANT: RICK RIBBLE	136.50
Total			409.50
<hr/>			
10230 3/22/2023 GREATER FOX CITIES AREA HABITAT FOR HUMANITY APPLICANT: GREATER FC AREA HABITAT			
610-00-21400-000-000		Connection Fees Refund APPLICANT: GREATER FC AREA HABITAT	1,774.50
Total			1,774.50
<hr/>			
10231 3/22/2023 GREG GRIESBACH APPLICANT: GRIESBACH CONSTRUCTION			
610-00-21400-000-000		Connection Fees Refund APPLICANT: GRIESBACH CONSTRUCTION	136.50
Total			136.50
<hr/>			
10232 3/22/2023 GRIFFIN BUILDERS INC. APPLICANT: GRIFFIN BUILDERS INC			
610-00-21400-000-000		Connection Fees Refund APPLICANT: GRIFFIN BUILDERS INC	1,365.00
Total			1,365.00

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
10233	3/22/2023	HAGENS CONSTRUCTION, INC APPLICANT: HAGENS CONSTRUCTION INC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: HAGENS CONSTRUCTION INC	6,730.50
Total			6,730.50
10234	3/22/2023	HARWELL HOMES INC APPLICANT: HARWELL HOMES	
610-00-21400-000-000		Connection Fees Refund APPLICANT: HARWELL HOMES	1,501.50
Total			1,501.50
10235	3/22/2023	HEADLINER HOMES, LCC APPLICANT: HEADLINER HOMES LLC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: HEADLINER HOMES LLC	136.50
Total			136.50
10236	3/22/2023	HENNESSEY HOMES INC APPLICANT: HENNESSEY HOMES INC.	
610-00-21400-000-000		Connection Fees Refund APPLICANT: HENNESSEY HOMES INC.	409.50
Total			409.50
10237	3/22/2023	HERRLING CLARK LAW FIRM LTD FOR SERVICES THROUGH 03/06/2023	
620-00-57852-000-000		Outside Services Employed FOR SERVICES THROUGH 03/06/2023	2,421.48
Total			2,421.48
10238	3/22/2023	J BUCK CONSTRUCTION APPLICANT: J BUCK CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPLICANT: J BUCK CONSTRUCTION	136.50
Total			136.50
10239	3/22/2023	JAMES M DECKER APPLICANT: DECKER HOMES INC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DECKER HOMES INC	13,364.40

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 14
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			13,364.40
10240	3/22/2023	JASON BUCKOSKI APPLICANT: JASON BUCKOSKI	
610-00-21400-000-000		Connection Fees Refund APPLICANT: JASON BUCKOSKI	136.50
Total			136.50
10241	3/22/2023	JERRY FRAZEE APPLICANT: DL ENTERPRISES (JERRY FRAZEE)	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DL ENTERPRISES (JERRY FRAZEE)	136.50
Total			136.50
10242	3/22/2023	JIM'S PLUMBING & HEATING APPLICANT: JIM'S PLUMBING	
610-00-21400-000-000		Connection Fees Refund APPLICANT: JIM'S PLUMBING	136.50
Total			136.50
10243	3/22/2023	JOE VAN HANDEL APPLICANT: JOE VANHANDEL CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPLICANT: JOE VANHANDEL CONSTRUCTION	1,092.00
Total			1,092.00
10244	3/22/2023	JOHN ANDERSON BUILDERS APPLICANT: JOHN ANDERSON BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: JOHN ANDERSON BUILDERS	1,204.00
Total			1,204.00
10245	3/22/2023	KEN JOOSTEN APPLICANT: KENMARK CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPLICANT: KENMARK CONSTRUCTION	1,774.50
Total			1,774.50
10246	3/22/2023	KENNETH J DIEDRICH APPLICANT: KENNETH DIEDRICH	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 15
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-21400-000-000		Connection Fees Refund APPLICANT: KENNETH DIEDRICH	67.90
Total			67.90
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10247	3/22/2023	KEVIN KRAMER APPLICANT: KEVIN KRAMER	
610-00-21400-000-000		Connection Fees Refund APPLICANT: KEVIN KRAMER	136.50
Total			136.50
<hr/>			
10248	3/22/2023	KEYSTONE HOMES OF THE FOX VALLEY, INC APPLICANT: KEYSTONE HOMES OF THE FV INC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: KEYSTONE HOMES OF THE FV INC	1,365.00
Total			1,365.00
<hr/>			
10249	3/22/2023	KIRT HOFFMANN APPL: A-1 BUILDING CONTR & HOFFMANN HOME	
610-00-21400-000-000		Connection Fees Refund APPLICANT: A-1 BUILDING CONTRACTORS	1,918.00
610-00-21400-000-000		Connection Fees Refund APPLICANT: HOFFMANN HOMES	1,053.50
Total			2,971.50
<hr/>			
10250	3/22/2023	KONKLE INVESTMENTS LLC Applicant: Konkle Investments	
610-00-21400-000-000		Connection Fees Refund Applicant: Konkle Investments	136.50
Total			136.50
<hr/>			
10251	3/22/2023	MARCUS MCGUIRE HOMES APPLICANT: MARGUS MCGUIRE HOMES	
610-00-21400-000-000		Connection Fees Refund APPLICANT: MARGUS MCGUIRE HOMES	136.50
Total			136.50
<hr/>			
10252	3/22/2023	MIDWEST DESIGN HOMES INC APPLICANT: MIDWEST DESIGN HOMES	
610-00-21400-000-000		Connection Fees Refund APPLICANT: MIDWEST DESIGN HOMES	4,231.50

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 16
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			4,231.50
10253	3/22/2023	MIRON CONSTRUCTION CO., INC. APPLICANT: MIRON CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPLICANT: MIRON CONSTRUCTION	1,092.00
Total			1,092.00
10254	3/22/2023	N.J. SCHMIDT CONSTRUCTION INC. APPLICANT: N.J. SCHMIDT CONSTRUCTION INC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: N.J. SCHMIDT CONSTRUCTION INC	136.50
Total			136.50
10255	3/22/2023	NICK GEISER APPLICANT: NICK GEISER	
610-00-21400-000-000		Connection Fees Refund APPLICANT: NICK GEISER	136.50
Total			136.50
10256	3/22/2023	OAK PARK PLACE APPLICANT: OAK PARK PLACE	
610-00-21400-000-000		Connection Fees Refund APPLICANT: OAK PARK PLACE	546.00
Total			546.00
10257	3/22/2023	PAT GAMBSKY APPLICANT: PAT GAMBSKY BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: PAT GAMBSKY BUILDERS	1,530.90
Total			1,530.90
10258	3/22/2023	PAUL BERGNER APPLICANT: BERGNER CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPLICANT: BERGNER CONSTRUCTION	1,365.00
Total			1,365.00
10259	3/22/2023	PRECISION CUT CONSTRUCTION LLC APPLICANT: PRECISION CUT CONSTRUCTION	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 17
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-21400-000-000		Connection Fees Refund APPLICANT: PRECISION CUT CONSTRUCTION	546.00
Total			546.00
10260	3/22/2023	PUBLIC SERVICE COMMISSION OF WISCONSIN 3/16/23 - PSC DIRECT ASSESSMENT	
610-00-57928-000-000		Regulatory Commission Expenses 3/16/23 - PSC DIRECT ASSESSMENT 2302-I-06335	202.09
Total			202.09
10261	3/22/2023	RICHARD KASTER APPLICANT: RIDGEWAY HOMES INC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: RIDGEWAY HOMES INC	4,313.40
Total			4,313.40
10262	3/22/2023	ROBERT PETERS CONSTRUCTION INC APPL: ROBERT PETERS CONSTRUCTION INC	
610-00-21400-000-000		Connection Fees Refund APPL: ROBERT PETERS CONSTRUCTION INC	9,229.50
Total			9,229.50
10263	3/22/2023	ROGER BOWERS CONSTRUCTION CO INC APPLICANT: ROGER BOWERS CONST. INC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: ROGER BOWERS CONST. INC	136.50
Total			136.50
10264	3/22/2023	RON SCHMALZ APPLICANT: JERRY SCHMALZ	
610-00-21400-000-000		Connection Fees Refund APPLICANT: JERRY SCHMALZ	136.50
Total			136.50
10265	3/22/2023	RUCON CONSTRUCTION INC APPL: RUCON CONSTRUCTION MANAGEMENT, INC	
610-00-21400-000-000		Connection Fees Refund APPL: RUCON CONSTRUCTION MANAGEMENT, INC	10,461.50
Total			10,461.50

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 18
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
10266	3/22/2023	SCOTT M DEMERATH APPLICANT: BOARDWALK BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: BOARDWALK BUILDERS	682.50
Total			682.50
10267	3/22/2023	TROY NITKE APPLICANT: PRESTIGE HOMES	
610-00-21400-000-000		Connection Fees Refund APPLICANT: PRESTIGE HOMES	409.50
Total			409.50
10268	3/22/2023	TUCHSCHERER REVOCABLE LIVING TRUST APPLICANT: JAMES TUCHSCHERER	
610-00-21400-000-000		Connection Fees Refund APPLICANT: JAMES TUCHSCHERER	67.90
Total			67.90
10269	3/22/2023	ULTIMATE CLEANING, LIMITED APR 2023 Cleaning Service	
610-00-57935-000-000		Maintenance of General Plant APR 2023 Cleaning Service 2133	94.50
620-00-57834-000-000		Maintenance of General Plant APR 2023 Cleaning Service 2133	94.50
Total			189.00
10270	3/22/2023	VAN'S REALTY & CONSTRUCTION APPLICANT: VAN'S REALTY & CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPLICANT: VAN'S REALTY & CONSTRUCTION	34,604.50
Total			34,604.50
10271	3/28/2023	BEST EQUIPMENT LLC Pressure Washer Maintenance	
610-00-57641-000-000		Operation Supplies & Expenses 2/28/23 Pressure Washer Maintenance 12346	62.50
620-00-57827-000-000		Operation Supplies & Expenses 2/28/23 Pressure Washer Maintenance 12346	62.50
610-00-57641-000-000		Operation Supplies & Expenses 3/13/23 Pressure Washer Maintenance 12227	237.75

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 19
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57827-000-000		Operation Supplies & Expenses	237.75
	3/13/23	Pressure Washer Maintenance 12227	
Total			600.50
<hr/>			
10272	3/28/2023	BILL WITTMANN BUILDERS	
APPLICANT: BILL WITTMANN BUILDERS			
610-00-21400-000-000		Connection Fees Refund	234.50
APPLICANT: BILL WITTMANN BUILDERS			
Total			234.50
<hr/>			
10273	3/28/2023	BRIAN GORGES	
APPLICANT: BRIAN GORGES CONSTRUCTION			
610-00-21400-000-000		Connection Fees Refund	955.50
APPLICANT: BRIAN GORGES CONSTRUCTION			
Total			955.50
<hr/>			
10274	3/28/2023	BRUCE HAUPT	
APPLICANT: CLASSIC HOMES OF APPLETON			
610-00-21400-000-000		Connection Fees Refund	1,365.00
APPLICANT: CLASSIC HOMES OF APPLETON			
Total			1,365.00
<hr/>			
10275	3/28/2023	CHAD REICHELT	
APPLICANT: CR STRUCTURES			
610-00-21400-000-000		Connection Fees Refund	546.00
APPLICANT: CR STRUCTURES			
Total			546.00
<hr/>			
10276	3/28/2023	CLEAN WATER TESTING LLC	
3/15/23 Monthly Water Sample Tests			
610-00-57641-000-000		Operation Supplies & Expenses	96.00
	3/15/23	Monthly Water Sample Tests 9007221162	
Total			96.00
<hr/>			
10277	3/28/2023	CRAIG WEYENBERG	
APPLICANT: CRAIG WEYENBERG			
610-00-21400-000-000		Connection Fees Refund	273.00
APPLICANT: CRAIG WEYENBERG			
Total			273.00

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 20
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
10278	3/28/2023	DAN ROMENESKO BUILDERS INC APPLICANT: DAN ROMENESKO BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DAN ROMENESKO BUILDERS	136.50
Total			136.50
10279	3/28/2023	DENNIS THIEL BUILDERS INC APPLICANT: DENNIS THIEL BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DENNIS THIEL BUILDERS	273.00
Total			273.00
10280	3/28/2023	DICK DEVALK BUILDERS LLC APPL: DICK DEVALK BUILDERS LLC	
610-00-21400-000-000		Connection Fees Refund APPL: DICK DEVALK BUILDERS LLC	613.90
Total			613.90
10281	3/28/2023	DRAKE HOMES APPLICANT: DRAKE HOMES LLC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DRAKE HOMES LLC	409.50
Total			409.50
10282	3/28/2023	DUAINE STILLMAN APPLICANT: DUAINE STILLMAN	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DUAINE STILLMAN	294.00
Total			294.00
10283	3/28/2023	EAGLE GRAPHICS, LLC 2023 Clothing Allowance Embroidery	
610-00-57641-000-000		Operation Supplies & Expenses 2023 Clothing Allowance - Tom 254462	30.00
620-00-57827-000-000		Operation Supplies & Expenses 2023 Clothing Allowance - Tom 254462	30.00
610-00-57641-000-000		Operation Supplies & Expenses 2023 Clothing Allowance - Dave 254462	18.00
620-00-57827-000-000		Operation Supplies & Expenses 2023 Clothing Allowance - Dave 254462	18.00

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 21
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57641-000-000		Operation Supplies & Expenses	27.00
		2023 Clothing Allowance - Grant 254462	
620-00-57827-000-000		Operation Supplies & Expenses	27.00
		2023 Clothing Allowance - Grant 254462	
Total			150.00
<hr/>			
10284	3/28/2023	EVERS CONSTRUCTION & REALTY	
APPLICANT: EVERS CONSTRUCTION & REALTY			
610-00-21400-000-000		Connection Fees Refund	955.50
APPLICANT: EVERS CONSTRUCTION & REALTY			
Total			955.50
<hr/>			
10285	3/28/2023	GAIL VERKUYLEN	
APPLICANT: GAIL MICHIELS			
610-00-21400-000-000		Connection Fees Refund	273.00
APPLICANT: GAIL MICHIELS			
Total			273.00
<hr/>			
10286	3/28/2023	GFL ENVIRONMENTAL	
u30000100373			
610-00-57921-000-000		Office Supplies & Expenses	51.41
COMMERCIAL TRASH DUMPSTER FOR MARCH u30000100373			
620-00-57851-000-000		Office Supplies & Expenses	51.41
COMMERCIAL TRASH RECYCLING FOR MARCH U30000100373			
Total			102.82
<hr/>			
10287	3/28/2023	GRANT T LAUE	
2023 CLOTHING REIMBURSEMENT			
610-00-57641-000-000		Operation Supplies & Expenses	54.86
2023 CLOTHING REIMBURSEMENT			
620-00-57827-000-000		Operation Supplies & Expenses	54.86
2023 CLOTHING REIMBURSEMENT			
Total			109.72
<hr/>			
10288	3/28/2023	GTS CONSTRUCTION, INC	
APPLICANT: GTS CONSTRUCTION, INC			
610-00-21400-000-000		Connection Fees Refund	273.00
APPLICANT: GTS CONSTRUCTION, INC			
Total			273.00

HARRISON UTILITIES

4/07/2023 1:55 PM

Reprint Check Register - Full Report - ALL

Page: 22
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
10289	3/28/2023	HARVEY RAETHER APPLICANT: RAETHER BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: RAETHER BUILDERS	819.00
Total			819.00
10290	3/28/2023	HILLCREST HOMES APPL: HILLCREST HOMES & PROPERTIES LLC	
610-00-21400-000-000		Connection Fees Refund APPL: HILLCREST HOMES & PROPERTIES LLC	521.50
Total			521.50
10291	3/28/2023	HOFFMAN PLANNING, DESIGN & CONSTRUCTION, INC. APPL: HOFFMAN PLANNING, DESIGN & CONST.	
610-00-21400-000-000		Connection Fees Refund APPL: HOFFMAN PLANNING, DESIGN & CONST.	546.00
Total			546.00
10292	3/28/2023	HOFFMANN-STROBEL BUILDERS APPL: HOFFMANN-STROBEL BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPL: HOFFMANN-STROBEL BUILDERS	546.00
Total			546.00
10293	3/28/2023	JACOB CONSTRUCTION AND DEVELOPMENT, INC APPL: JACOB CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPL: JACOB CONSTRUCTION	273.00
Total			273.00
10294	3/28/2023	JAMES BECK APPLICANT: DELBERT BECK	
610-00-21400-000-000		Connection Fees Refund APPLICANT: DELBERT BECK	136.50
Total			136.50
10295	3/28/2023	JIM ARMSTRONG APPLICANT: ARMSTRONG HOMES LLC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: ARMSTRONG HOMES LLC	273.00

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 23
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			273.00
10296	3/28/2023	JON HUSS CUSTOM HOMES	
APPLICANT: JON HUSS CUSTOM HOMES			
610-00-21400-000-000		Connection Fees Refund	273.00
APPLICANT: JON HUSS CUSTOM HOMES			
			Total
			273.00
10297	3/28/2023	JOSEPH CRESWELL	
APPLICANT: JOSEPH CRESWELL			
610-00-21400-000-000		Connection Fees Refund	98.00
APPLICANT: JOSEPH CRESWELL			
			Total
			98.00
10298	3/28/2023	K&J CONSTRUCTION	
APPLICANT: K&J CONSTRUCTION & DESIGN			
610-00-21400-000-000		Connection Fees Refund	136.50
APPLICANT: K&J CONSTRUCTION & DESIGN			
			Total
			136.50
10299	3/28/2023	KELLY MCCARTHY BUILDERS INC	
APPLICANT: KELLY MCCARTH BUILDERS INC			
610-00-21400-000-000		Connection Fees Refund	136.50
APPLICANT: KELLY MCCARTH BUILDERS INC			
			Total
			136.50
10300	3/28/2023	KEN MADER CONSTRUCTION	
APPLICANT: KEN MADER CONSTRUCTION			
610-00-21400-000-000		Connection Fees Refund	1,092.00
APPLICANT: KEN MADER CONSTRUCTION			
			Total
			1,092.00
10301	3/28/2023	KENNETH C SYRING	
APPLICANT: SYRING DEVELOPMENT LTD			
610-00-21400-000-000		Connection Fees Refund	273.00
APPLICANT: SYRING DEVELOPMENT LTD			
			Total
			273.00
10302	3/28/2023	KIM M JOHNSON	
APPLICANT: JOHNSON PROPERTIES LTD			

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 24
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-21400-000-000		Connection Fees Refund APPLICANT: JOHNSON PROPERTIES LTD	595.00
Total			595.00
10303	3/28/2023	LEN BACKUS APPLICANT: LEN BACKUS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: LEN BACKUS	67.90
Total			67.90
10304	3/28/2023	MARK WINTER HOMES INC APPLICANT: MARK WINTER HOMES	
610-00-21400-000-000		Connection Fees Refund APPLICANT: MARK WINTER HOMES	546.00
Total			546.00
10305	3/28/2023	MICHAEL KLETTI APPLICANT: MICHAEL KLETTI	
610-00-21400-000-000		Connection Fees Refund APPLICANT: MICHAEL KLETTI	98.00
Total			98.00
10306	3/28/2023	MIKE CHECK BUILDERS, INC. APPLICANT: MIKE CHECK BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: MIKE CHECK BUILDERS	136.50
Total			136.50
10307	3/28/2023	MIKE VANDEHEY APPLICANT: MICHAEL VANDEHEY	
610-00-21400-000-000		Connection Fees Refund APPLICANT: MICHAEL VANDEHEY	271.60
Total			271.60
10308	3/28/2023	NEENAH-MENASHA SEWERAGE COMMISSION APR 2023 Bill Based on FEB 2023 Measures	
620-00-57829-000-000		Sewerage Treatment Charges APR 2023 Bill Based on FEB 2023 Measures 2023-047	18,408.35
620-00-57870-000-000		Interest Expense - CWF Loan Clean Water Fund (CWF) Loan - Interest 2023-052	1,345.00

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57875-000-000		Amortization Expense-CWF Loan	4,878.00
		Clean Water Fund (CWF) Loan - Debt 2023-052	
Total			24,631.35

10309 3/28/2023 NICOLET LUMBER CO. INC.
APPLICANT: NICOLET LUMBER COMPANY

610-00-21400-000-000		Connection Fees Refund	6,552.00
		APPLICANT: NICOLET LUMBER COMPANY	
Total			6,552.00

10310 3/28/2023 PARADIGM CONSTRUCTION LLC
CRAFTSMAN HOMES AND PARADIGM CONSTRUCT.

610-00-21400-000-000		Connection Fees Refund	546.00
		APPLICANT: CRAFTSMAN HOMES	
610-00-21400-000-000		Connection Fees Refund	136.50
		APPLICANT: PARADIGM CONSTRUCTION	
Total			682.50

10311 3/28/2023 PATRICIA MEYERS
APPLICANT: PATRICIA MEYERS

610-00-21400-000-000		Connection Fees Refund	136.50
		APPLICANT: PATRICIA MEYERS	
Total			136.50

10312 3/28/2023 PAUL VERHAGEN HOMES LLC
APPLICANT: PAUL VERHAGEN HOMES LLC

610-00-21400-000-000		Connection Fees Refund	273.00
		APPLICANT: PAUL VERHAGEN HOMES LLC	
Total			273.00

10313 3/28/2023 PFILE HOMES INC
APPLICANT: PFILE HOMES

610-00-21400-000-000		Connection Fees Refund	2,184.00
		APPLICANT: PFILE HOMES	
Total			2,184.00

10314 3/28/2023 RJM CONSTRUCTION LLC
APPLICANT: RJM CONSTRUCTION

610-00-21400-000-000		Connection Fees Refund	136.50
		APPLICANT: RJM CONSTRUCTION	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 26
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			136.50
10315	3/28/2023	ROBERT GREGORSKI APPLICANT: ROBERT GREGORSKI	
610-00-21400-000-000		Connection Fees Refund APPLICANT: ROBERT GREGORSKI	273.00
			Total
			273.00
10316	3/28/2023	ROGER ROTH CONSTRUCTION APPLICANT: ROTH CONSTRUCTION	
610-00-21400-000-000		Connection Fees Refund APPLICANT: ROTH CONSTRUCTION	332.50
			Total
			332.50
10317	3/28/2023	SCHMIDT BROS CUSTOM HOMES INC APPL: SCHMIDT BROS. CUSTOM HOMES, INC	
610-00-21400-000-000		Connection Fees Refund APPL: SCHMIDT BROS. CUSTOM HOMES, INC	8,795.50
			Total
			8,795.50
10318	3/28/2023	SCOTT STANCHIK APPLICANT: SCOTT STANCHIK	
610-00-21400-000-000		Connection Fees Refund APPLICANT: SCOTT STANCHIK	273.00
			Total
			273.00
10319	3/28/2023	SILVERCREST CONSTRUCTION LLC APPL: SILVERCREAST CONSTRUCTION GROUP	
610-00-21400-000-000		Connection Fees Refund APPL: SILVERCREAST CONSTRUCTION GROUP	546.00
			Total
			546.00
10320	3/28/2023	SILVERTREE HOMES LLC APPLICANT: SILVERTREE HOMES LLC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: SILVERTREE HOMES LLC	682.50
			Total
			682.50
10321	3/28/2023	TENNESSEN CONSTRUCTION CO APPLICANT: TENNESSEN CONSTRUCTION	

HARRISON UTILITIES

4/07/2023 1:55 PM Reprint Check Register - Full Report - ALL Page: 27
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-21400-000-000		Connection Fees Refund APPLICANT: TENNESSEN CONSTRUCTION	1,228.50
Total			1,228.50
10322	3/28/2023	TURNKEY HOMES LLC APPLICANT: TURNKEY HOMES	
610-00-21400-000-000		Connection Fees Refund APPLICANT: TURNKEY HOMES	136.50
Total			136.50
10323	3/28/2023	VER KUILEN BUILDERS LLC APPLICANT: VERKUILEN BUILDERS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: VERKUILEN BUILDERS	136.50
Total			136.50
10324	3/28/2023	VERHAGEN CONSTRUCTION LLC APPLICANT: VERHAGEN CONSTRUCTION LLC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: VERHAGEN CONSTRUCTION LLC	819.00
Total			819.00
10325	3/28/2023	VIRTUE HOMES LLC APPLICANT: VIRTUE HOMES LLC	
610-00-21400-000-000		Connection Fees Refund APPLICANT: VIRTUE HOMES LLC	136.50
Total			136.50
10326	3/28/2023	WILLIAM ROUNDS HOMES BY BILL ROUNDS & BILL ROUNDS	
610-00-21400-000-000		Connection Fees Refund APPLICANT: HOMES BY BILL ROUNDS	273.00
610-00-21400-000-000		Connection Fees Refund APPLICANT: BILL ROUNDS	136.50
Total			409.50
Grand Total			484,578.87

HARRISON UTILITIES

4/07/2023 1:55 PM

Reprint Check Register - Full Report - ALL

Page: 28
ACCT

UTILITIES EXPENSE COMM FIRST CU

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	365,952.81
Total Expenditure from Fund # 620 - SEWER UTILITY	118,626.06
Total Expenditure from all Funds	484,578.87

HARRISON UTILITIES

4/07/2023 2:02 PM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT 272832	3/02/2023	PSN INVOICE - UTILITIES	
		Manual Check	
610-00-57923-000-000		Outside Services Employed	24.97
	2/01/23-2/28/23	PSN PAYMENT SERV 272832	
620-00-57852-000-000		Outside Services Employed	24.98
	2/01/23-2/28/23	PSN PAYMENT SERV 272832	
		Total	49.95
		Grand Total	49.95

HARRISON UTILITIES

4/07/2023 2:03 PM Reprint Check Register - Full Report - ALL Page: 1
ACCT

UTILITIES PAY CUST REV COMM FIRST CU Accounting Checks

Posted From: 3/01/2023 From Account:
Thru: 3/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT	3/15/2023	HARRISON UTILITIES - 1-4005	
001-4005-00		Public Fire	Manual Check
610-00-57921-000-000		Office Supplies & Expenses	43.00
001-4005-00		Public Fire	
610-00-57921-000-000		Office Supplies & Expenses	75.30
001-4005-00		Water Charge	
620-00-57851-000-000		Office Supplies & Expenses	132.95
001-4005-00		Sewer Charge	
		Total	251.25
		Grand Total	251.25

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Vicki Tessen, Clerk
(edits by Village Manager Matt Heiser)

Meeting Date:

April 25, 2023

Title:

Appointments to Village Boards and Commissions

Issue:

Who does the Board wish to appoint to the Village Boards and Commissions' Open Seats?

Background and Additional Information:

The current Fire Commissioner, Weed Commissioner, and Zoning Board of Appeals Member all expressed interest in being re-appointed.

There are also two alternate seats on the Zoning Board of Appeals that are vacant. These have been vacant for a couple years. Staff has not advertised to fill these seats because this Board's services have not been needed in over a year.

The Village is presently advertising one open citizen seat on the Plan Commission with the possibility of a second citizen seat becoming available. Thus the appointment for that body will occur at the May meeting.

The full list of appointments with names of current members willing to be re-appointed are as follows:

1. **Fire Commission** (5-year term expiring April 30, 2028)
Citizen Seat - Jon Zink
2. **Weed Commissioner** (1-year term expiring April 30, 2024)
Kaylee Grezinski
3. **Zoning Board of Appeals** (3-year terms)
Citizen Seat - Thomas Capper (expiring April 30, 2026)
Alternate Seat 1 - *Vacant* (complete term expiring April 30, 2024)
Alternate Seat 2 - *Vacant* (expiring April 30, 2026)

Budget Impacts:

None

Staff Recommendation:

Staff recommends re-appointing those that wish to be re-appointed. Village Clerk Vicki Tessen composed the original version of this memo and changes in circumstances that occurred while she was out of the office required some edits by Village Manager Matt Heiser.

Action Options:

Appoint members to the various boards and commissions.

Table item in part.

Attachments:

None.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Conditional Use Permit – Crossroad Development, LLC

Issue:

Should the Village Board approve a Conditional Use Permit for a topsoil screening operation (resource extraction)?

Background and Additional Information:

The Village Board at the March 28th meeting referred this item back to the Plan Commission for review of additional information. The Plan Commission discussed this item at the April 18th meeting. There was some discussion and confusion as to whether or not a permit had been granted by the previous Assistant Planner. An email dated July 26, 2022 to Gene Frederickson from Trish Nau (Asst. Planner) referenced the resource extraction section of the zoning ordinance and states, "... This ordinance states the permission of the moving of topsoil for temporary and transitional uses." There may be some confusion as to whether this email granted permission or referenced that the ordinance grants permission (which is the case). The site was granted an erosion control ordinance which regulates striping and stockpiling of soil, but not pulverizing and shredding.

The applicant is proposing to place the shredding equipment further south on the property than originally planned. Limits to when shredding can occur during wind speeds. After much discussion, the Plan Commission is recommending approval of the resource extraction permit with several conditions, as listed in the recommendation section.

From the March 28th Meeting:

The applicant is seeking a Conditional Use Permit (CUP) in order to screen topsoil, which includes shredding and pulverizing, at the property located at N9650 Hwy 55, Loc ID 40386 & 40378. The property is currently zoned Business Park (BP). Resource extraction is a conditional use under Article 117-131 of the zoning ordinance and shall include but is not limited to, the removal for sale or processing of topsoil, fill, sand, gravel, rock or any material. Processing may include crushing, washing, or refining. Storing or stockpiling of such materials on the site is permissible.

The applicant is proposing hours of operation as 7:00am to 5:00pm, Monday thru Friday. Erosion control will be established and maintained as needed with weekly site inspections and rain events. Equipment on premise would include a topsoil screening shredder, a loader, foreman trucks, a sweeper and skid steer as needed, and repair trucks as needed.

There are residential properties within 600 feet of Location IDs 40386 and 40378. There are concerns for dust and noise.

The Plan Commission held a public hearing at their meeting on March 21st. There were several letters in support of the operations. There were several individuals that spoke in opposition to the permit. The concerns centered around dust and possible contaminant soil being brought to the site.

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

1. *Zoning. The proposed use conforms to the underlying zoning district intent and design standards and is in harmony with the general purpose and intent of this chapter. Where there is an existing nonconforming structure, the design standards of the underlying zoning district may be waived by the plan commission and village board. Resource extraction is a conditional use under the Special Provisions article, which fits into the current zoning of Business Park.*
2. *Plans. The proposed use conforms to the comprehensive plan and any other officially adopted plan. The proposed use of the property for resource extraction use conforms to the Comprehensive Plan as a conditional use.*
3. *Traffic. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. Access to the property is from an existing road, Hwy 55. It is anticipated that there will be minimal traffic entering/exiting the development on a daily basis.*
4. *Landscaping and screening. Appropriate landscaping and screening has been or will be provided to protect adjacent uses or properties from light, noise and other visual impacts that are associated with the proposed use as established in article VI, Access, Parking, and Loading and article IX, Landscaping and Screening Standards. The applicant has a proposed silt fence in the site plan.*
5. *Neighborhood compatibility. The proposed use is compatible with the predominant or prevailing land use of the neighborhood surrounding the proposed development and whether the proposed use creates a nuisance due to noise, odor, or dust. The surrounding land uses are for commercial or business development. There are rural residential lots in the area. There will be minimal traffic for this business. Operations include the screening of topsoil. The Plan Commission found that possible nuisance due to dust will exist if the screening/shredding operation is approved.*
6. *Services. Adequate facilities, access roads, drainage and/or necessary services have been or will be provided. Sanitary sewer and water are not needed for the operation. Stormwater management is available. Roadway access is provided via Hwy 55.*

Budget Impacts:

None

Recommended Action:

The Plan Commission recommends approval of the Resource Extraction request with the following conditions:
























1. All provisions of Section 117-131 of the zoning ordinance relating to resource extraction shall be met.
2. All Local, State, and Federal regulations shall be met.
3. No refining (pulverizing, shredding, ect.) shall occur during winds speeds greater than a Light Breeze as described by the National Weather Service. A Light Breeze is described as 4 to 7 mph.
4. Shredder/pulverizing operations to be at least 600-feet from Hwy 55 property lines.
5. The Conditional Use Permit shall be granted as temporary approval with an expiration date of July 26, 2023. The Village Board shall have the right to extend the conditional use permit at the July 25th meeting. Any extension shall cease all refining (pulverizing, shredding, ect.) on or before November 10, 2023.
6. Hours of operation shall be Monday-Friday 7:00am-5:00pm. No refining (pulverizing, shredding, ect.) shall occur on Saturdays or Sundays. The only activity to occur on Saturdays is for material to be hauled off site. The Plan Commission may approve different hours of operation upon request and review.
7. The developer shall acknowledge the conditions of approval and agree to abide by all conditions. Failure to abide by conditions may be cause for revocation of Conditional Use Permit.

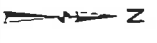
Attachments:

- Aerial Map
- Site Plan
- Development Plan
- Applicant Responses to previous recommendation of denial
- Location of Past and Proposed Shredder
- Pictures of Site Equipment

Calumet County, WI

Legend

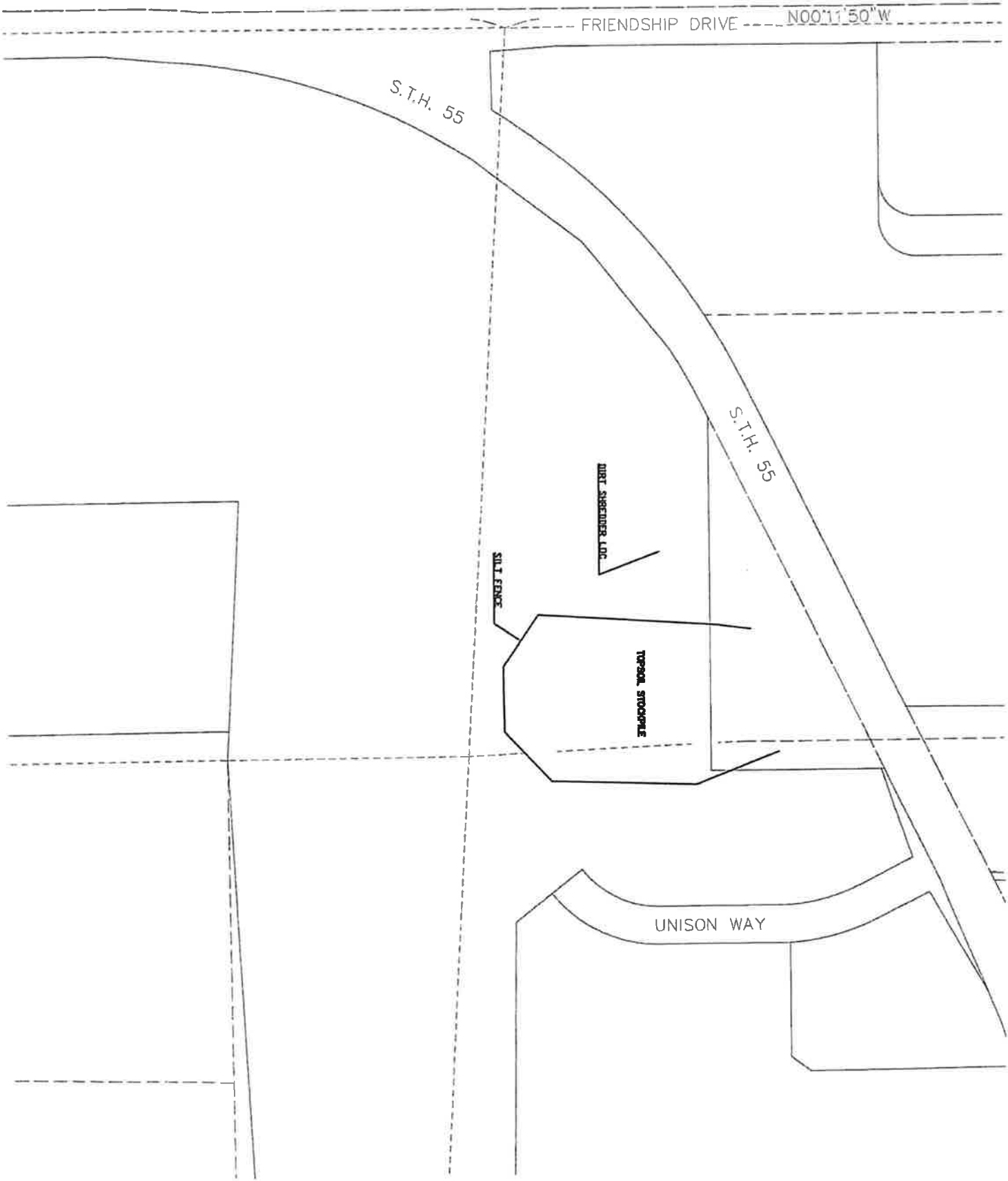
-  Address Point
-  County Boundary
-  Wisconsin Water
-  Other Counties
-  Unincorporated Community
-  Town Boundary
-  Point of Interest
-  Parcel Boundary
-  Property Hook
-  PLSS Section
-  State Parks
-  County Parks
-  Lake
-  River and Stream
-  Major Roads
-  Local Roads
-  Municipal Streets
-  Trail
-  Railroad
-  Color 2021
-  Red Band 1
-  Green Band 2
-  Blue Band 3



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.


Date Printed: 02/26/23 10:28 AM





FRIENDSHIP DRIVE

N00°11'50"W

S.T.H. 55

S.T.H. 55

DIRT SHEDDER LOC.

SILT FENCE

TOPSOIL STORAGE

UNISON WAY

**Crossroad Development, LLC
Development Plan**

- 1. Hours of operation will be 7am – 5pm Monday – Friday**
- 2. Erosion control will be established and maintained as needed with weekly site inspections and rain events**
- 3. Equipment would be**
 - a. Topsoil Screening plant**
 - b. Loader**
 - c. Foreman trucks**
 - d. Sweeper / skid steer as needed**
 - e. Repair trucks as needed**
- 4. Stockpile on the NE corner of STH 55 and Highline Drive: NW Quarter, Section 6, Township 20, Range 19**

March 27, 2023

Village of Harrison
C/O: Village Plan Commission
W5298 State Road 114
Harrison, WI 54952

Re: Crossroads Development, LLC Conditional Use Permit Application

Dear Members of the Village of Harrison Plan Commission:

Please accept this letter as a response to your letter dated March 22, 2023 in which the Plan Commission recommended denial of our application involving a Conditional Use Permit (CUP) regarding the screening, shredding and pulverizing of topsoil at Location IDs 40386 and 40378.

I will attempt to address the bullet points for reasons for considering denial in hopes of persuading you to reconsider your stance on this matter.

- 1) Non-compliance within the last five years regarding shredding and pulverizing.
 - a. We are not sure where this comment originates as we have not been required to take out such a permit in the past.
- 2) Inadequate dust control mechanisms, or lack of explanation of such mechanisms.
 - a. A good, quality shredded topsoil has a low moisture content. The machinery required to shred and pulverize this topsoil into a quality product includes high speed conveyors to pile a finished product as the material is being processed. Reasonable dust control is achieved by placing the operations on the backside of material stockpiles to prevent airborne material from becoming fugitive.
- 3) The proposed location of the site and concerns by neighbors who may have been previously exposed to past dust and fine particles in the air.
 - a. The proposed rural location of the current stockpile is relatively remote with most of the property inside the ¼ mile radius of the location being owned by myself or my land holding companies. (Please see provided map.)
 - b. Other neighbors in close proximity to the proposed project location include the following who support our efforts. They are as follows:

GORDON BAUMGART
Print:

Gordon Baumgart
Signature:

Ross Schmidt
Print:

Ross Schmidt
Signature:

JOHN L. VAN TREECK
Print:

John L. Van Treeck
Signature:

- 4) Concern about the origins of soils being brought to the site and potential for contaminants being released into the air through the refining process.
 - a. The material hauled onsite originates from a former agricultural field near the intersection of CTH AP and S. Quest Drive near Darboy. As a result of the large building erected at that location, the topsoil had been stripped and piled as an available, marketable resource. There is no reason to believe that there is any contaminants in this material as this field was in agricultural production in the recent past.

I look forward to further productive discussions in a path forward allowing Crossroads Land Development LLC and Gene Frederickson Trucking to move forward as originally discussed with Village personnel.

Thank you for taking the time to hear my point of view and objectives as it relates to this matter. I appreciate the opportunity to further comment on this process.

Regards,



Gene Frederickson

Crossroads Land Development LLC



1366.399 ft
0.258 Mi Radius

PREVIOUS STRIPPED
TOPSOIL PILE

DIRT SHREDDER LOCATION

W 05.11.00N

W 05.11.00N

W 05.11.027 W

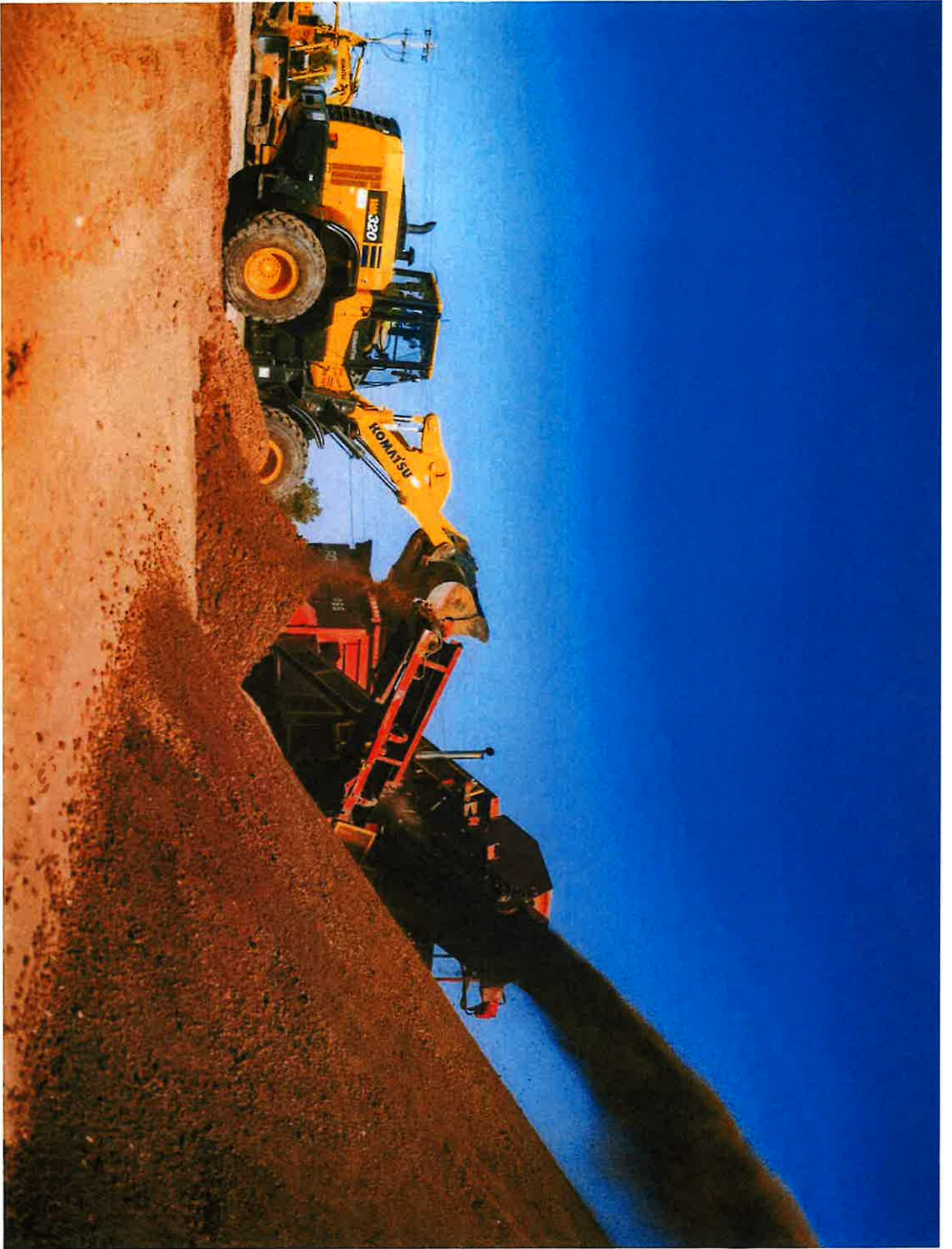
W 05.11.027 W

W 05.11.027 W









ROYER

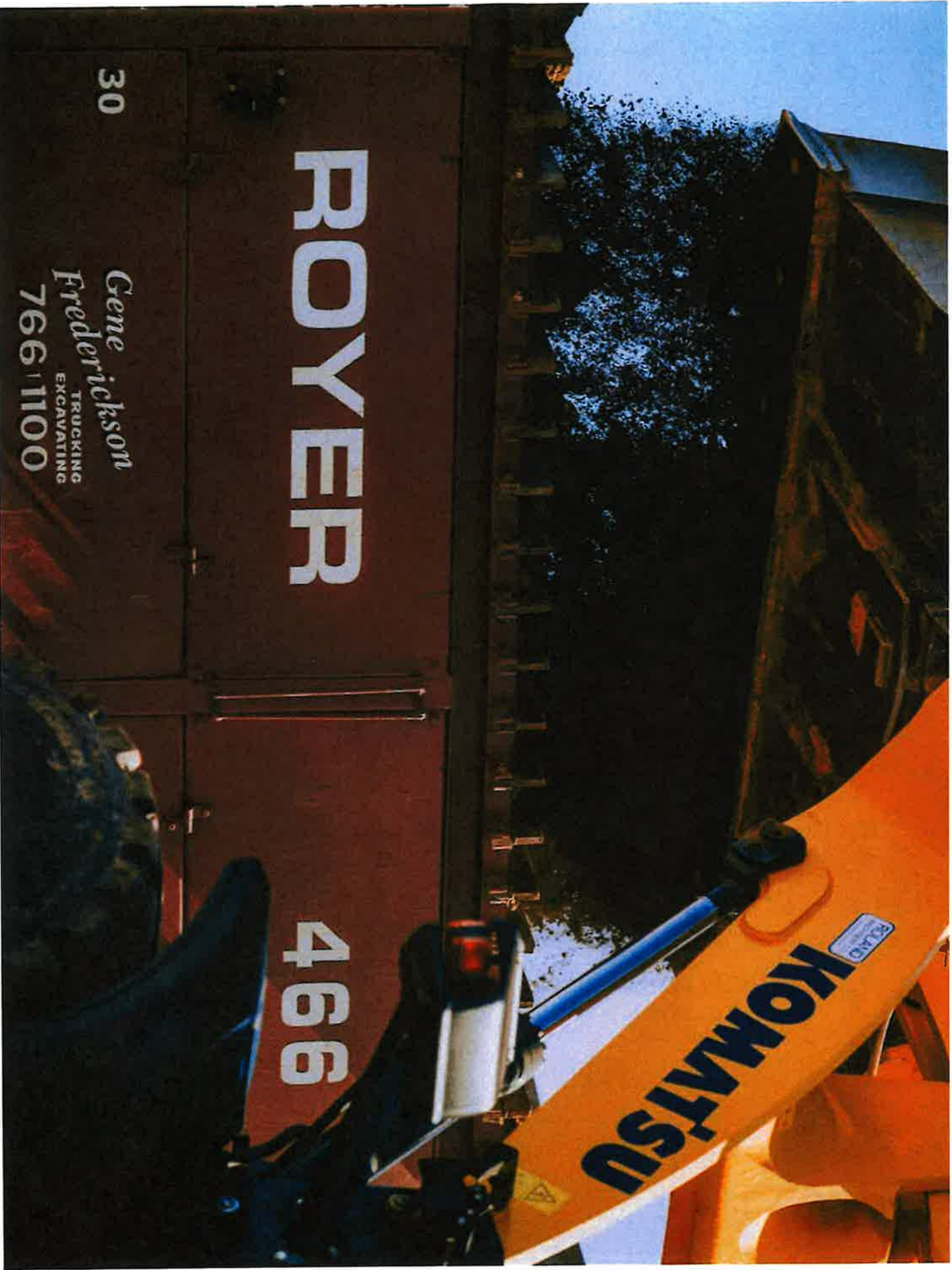
466

30

Gene
Frederickson
TRUCKING
EXCAVATING
766-1100

KOMATSU

466



VILLAGE BOARD MEETING

From:

Matt Heiser, Village Manager

VILLAGE OF HARRISON

Meeting Date:

April 25, 2023

Title:

Storm water issues at N9407 County Road N.

Issue:

Should the Village be involved in storm water problems on private property?

Background and Additional Information:

The owner of the property, Tammy Frassetto, approached the Board in 2022 expressing concern about the construction of three houses on a previously vacant lot immediately to the south of her house. She was worried her property would inherit water shed from the new lots. When staff reviewed the situation in 2022 they concluded the houses were being built according to approved plans but the lots were still under construction. Incomplete construction will produce some odd stormwater conditions and the builders had let the required silt fencing lapse in areas. The building inspector worked with the builders to correct the fencing.

In spring of 2023 the owner is experiencing different storm water problems. The property owner reports that water is now pooling across their backyard. According to the owner this was a problem when development occurred to the north approximately three years ago (Mase Court). The owner reports that the Village shot some elevation grades at that time and required the property to the north to deepen the ditch at the property line. The owner tells staff this resolved the problem until the three houses to the south were built in 2022.

The property owner further asserts that since the Village allowed the three houses to be built as they are the Village is responsible for the storm water conditions the owner is now experiencing.

Staff observed:

- The new lots to the south are graded to shed water to the property line, away from the houses. The Frassetto property is graded the same way so that a swale/shallow ditch is formed at the property line to carry water. This is a common form of storm water control in the Village. However, the swale is not well defined resulting in some pooling in spots. There also appears to be an absence of any destination point at Hwy N. The swale empties onto the sidewalk.
- Staff does see low spots in the Frassetto backyard where water could pool. It is difficult to tell with the naked eye if the water could escape the swale and make it into the yard.

- There is another swale along the western property line leading to the north to Mase Court. It is this swale that the owner reports the Village required the neighbor to deepen on the north end. Thus staff believes this is to convey storm water along the entire width of the Frassetto property to Mase Court.
- All three of the new lots have houses on them now. However, only one of them has a lawn so the other two may not yet be at final grade.

Budget Impacts:

Unknown at this time. Surveys could be \$5,000 to \$10,000.

Recommended Action:

It is difficult with the naked eye to distinguish the drainage paths and patterns. Staff recommends using the Village engineers to survey the area and make some recommendations for resolution. Staff recommends using the engineers for three reasons:

1. More of a neutral party than Village crew
2. Qualifications of storm water engineers
3. Village crews are engaged in projects at the moment

Depending on their finding the Village might get involved with the three lots to the south to improve the functioning of the swale to Hwy N. If the issue is found to be more about the conditions of the swale to the north and grading of the Frassetto property that would be for the owners to correct.

Attachments:

- A map to give Board members a visual perspective.

Map: Intersection of County Hwy N and Hoelzel Way.



- Notes: Lots on Mase Court are now developed.
- The three new lots at the corner also have houses on them now.
- Address of N9407 is in red.
- Swale #1 is new, Swale #2 is the one that was deepened.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

April 25, 2023

Title:

Contesting the Designation of an animal as dangerous

Issue:

Should the Sheriff's Designation of a Dangerous Animal Be Upheld?

Background and Additional Information:

Calumet County Sheriff's Department received a complaint about a dangerous animal at W6366 Dogwood Lane.

Village ordinance 6-19 describes the process.

- The initial complaint should go to the Sheriff's department. The responding Deputy decides whether or not to designate an animal as dangerous.
- The owner of the animal then must submit a written explanation contesting the Sheriff's designation.
- If contested it must go before the Village Board at its next regular meeting. The Board then decides if it wishes to overturn or uphold the Sheriff's decision.
- If the decision is upheld there are additional steps the owner must take the animal safe.

The responding Deputy did designate the dog as dangerous and the owner has decided to contest that designation. This puts the Board in a state of quasi-judicial status having to make a decision.

Budget Impacts:

None.

Recommended Action:

Staff recommends the Board satisfy the process in the Village ordinances by making a determination.

Attachments:

- The report from the Sheriff's deputy.
- The written statement from the owner contesting the designation.
- Copies of ordinances 6-19 (Procedure For Declaring An Animal As A Dangerous Animal) and 6-20 (Harboring Dangerous Animals)

On 02/25/23, at approximately 9:08 AM, I (Deputy John McGuire of the Calumet County Sheriff's Office) took a complaint in the Village of Harrison at W6358 Dogwood Lane reference a dog vs. dog bite. The reporting party, Nathan (Nate) Thayer, called to complain of an ongoing issue with the aggressive dog owner, Laura (Lori) Behr. Nate stated there have been previous incidents, which I was able to confirm. On 08/12/22, deputies took a complaint of Lori's dog biting his dog causing significant injury to the reporting party's dog (CA220001007). After that incident, Lori was warned that if aggressive means to secure the dog were not met, the dog could be listed as a dangerous animal under Village of Harrison's Ordinance 6-19.

For the incident I took the report on, Nate explained it appeared the dog left the grasp of Lori and ran towards his dog, which was on a leash. Nate stated the neighbor's dog was not on a leash and bit at his dog causing minor injuries. Nate was fearful the dog will continue to bite either his dog, neighboring dogs, or neighboring people. Nate also advised these two incidents are not the first, as there have been other incidents not reported to the police, and Nate chalked it up to speaking with the neighbor and believed it could not be just an isolated incident. Nate understands that the dog would need remedial training, if that is an option; however, he does not feel comfortable with the dog in the neighborhood if it is allowed to escape and bite other animals.

After taking Nate's statement via cell phone, I then contacted Lori Behr. She was expecting my phone call and she was very distraught when I was speaking with her. She explained that she believed I was going to come over and shoot her dog. I advised Lori that I could not do that nor would I; however, this is an ongoing issue and needs to be addressed properly. I advised Lori that the Village of Harrison would receive my report and my recommendations would be to list her dog as a dangerous animal per their ordinance. I explained to Lori that due to her past exposures with the animal having close contact of being aggressive towards others and other animals, the reported dog bite that happened last year, and the one I was investigating, a more aggressive stance would need to be completed for Lori to remain in possession of her dog. I advised Lori that I am only looking after the welfare of the community and not trying to cause more hardship for her. Lori advised she had some personal issues that were precluding her from giving her dog the proper attention; however, she would be enrolling her dog in an obedience training course to help mitigate future incidents. I advised Lori I would be completing a report, of which she would get a copy of, stating her dog is to be listed as a dangerous animal in the Village of Harrison. In accordance with regulation Ordinance 6-21, Lori is to have her dog on a muzzle and on a leash every time the dog is outside. Furthermore, Lori is to register with the Village of Harrison stating she is complying with the requests per the ordinance for a dangerous animal. Reference to this ordinance is 6-21.

Lori had questions whether or not her dog would have to be euthanized if these extra precautions were taken. I advised she needs to show a proactive approach towards mitigating future attacks. I could not confirm that the next time would not cause a court order to euthanize; however, I explained that if she follows the safety procedures that are mandated per Ordinance 6-21, she should not have any future issues, but if another issue was to happen, we would investigate that separately. Lori was also explained that once she receives a copy of my report, if she wished to contest the dangerous animal order, she needs to contact the Village of Harrison in person and explain that she wished to contest within 72 hours of receiving my report. At that time, the Village will set up a time for her to speak with the Village Board members at a monthly meeting where she can contest her situation. If she does not contest the situation prior or if she does not contest the

order for her dog to be listed as a dangerous animal, it will be listed as a dangerous animal immediately completing her receiving my report and all rules apply for her to secure her dog properly per the ordinance of the Village of Harrison.

Deputy John McGuire
Calumet County Sheriff's Office
JM/bdg

CC: Village of Harrison

I would like the board to reconsider the decision to declare one of my dogs, Zeppelin, as a dangerous animal. I do not contest most of the details on the report provided by Deputy McGuire and acknowledge that Zeppelin needs further training and medications to help him become a less anxious and aggressive dog. I am willing to take those measures and have already started training sessions for him on this matter. Unfortunately, at this time the trainer that we started working with has referred us to two of her colleagues continue his training. We have already gotten a start on his training though including an initial intake, follow up one on one training and daily homework that we have implemented within the home including the use of positive reinforcement of good behaviors, recall work to strengthen his ability to follow my commands and using a clicker as reinforcement. It is my trainer's opinion that Zeppelin's aggressive behavior may have been caused or worsened by the use of an e-collar that was being used to help reinforce staying within property boundaries. I have stopped using the e-collar with him since August 2022 when he bit our neighbor's dog. Since August I have been keeping him on a leash during toileting which has helped to prevent further incidents.

I have 2 dogs. My female dog, Arya, has been in the household a few months longer than Zeppelin. Before Zeppelin joined the household Arya would often play with our neighbor dog. It was nice to see them run around, play and get some of their energy out. Arya has never had any aggression issues. I used the same brand of e-collar with her to help with boundary training. She regularly goes to doggy daycare and has never had an incident there. It has been hard for me to figure out why my training techniques have worked for one dog but caused aggression in another. I don't know if Zeppelin's background as a rescue dog found in a trash can in Texas has contributed to his more aggressive personality. If he is slower to warm up to others because of that experience. I had hoped that adopting him when he was only 4-5 months old would mitigate any future fearful behaviors as he was only exposed to them for a short time before being adopted into a stable loving home.

The incident on February 25, 2023 occurred due to an accident and not a failure to leash my dog. The ground was covered in snow. Our house, like most others in the neighborhood, does not have a fence. This incident occurred when I saw the neighbor dog outside and went to pop my head out the sliding glass door to call to my neighbor to see if he would mind if Arya and his dog could play together. Before I could do that, Zeppelin escaped from behind me and got loose. At first he didn't seem to notice he was off leash and was able to direct his attention towards me when I called his name. I was fearful because of his past incident with the neighbor dog. Perhaps he fed off my fearful anxious energy or perhaps the aversive feedback of the e-collar had conditioned him to be aggressive towards the neighbor dog or both. It was less than 20 degrees and I ran out in my socks without a coat to try and grab him before he could reach the other dog. I feel it is important to note here that the other dog was not leashed and is almost never leashed when outside my neighbor's home. My neighbor was standing inside his house watching his dog from his sliding glass door that faces the yard. I yelled for help as I fell in the knee high snow trying to catch my dog to prevent any fights or injuries. I'm thankful that my neighbor responded to that call and was able to help me and that this time there were no serious injuries.

As mentioned in Deputy McGuire's report I was very distraught that day following this incident. I tried to go over to my neighbor's house soon afterwards to ask if he would please not report this incident as I felt it was quite obvious that this was an accident. I also wanted to ensure that his dog was okay. Although I tend to be a fairly private person I also wanted to let him know that I am in the process of a divorce and reassure him that this will not continue to be a problem as I will not be living in the house much longer. The call to the cops had already been made. I was completely overwhelmed with going through a

divorce, trying to find a new job, a new house and now worried that my dog may be put down. My mind went to the worst case scenario. I felt I had failed at my marriage and also failed my dog.

I plan to continue the training with my dog. He has been started on fluoxetine by the veterinarian to help reduce his anxiety. I will continue to leash him every time he is outdoors. Although I am contesting him being declared an aggressive dog I do plan on muzzle training him as another layer of protection. He doesn't love sticking his face in a cup like cage around his mouth but we are working on positive reinforcement to help ensure he doesn't develop an aversive reaction to seeing the muzzle. Both my dogs are crate trained and typically are put in their crates when new people come over for the first time. I love my dogs and consider them family as I know many dog lovers do. I don't want to see my dog continue to be so worked up from seeing any other dogs and I don't want to put other dogs at risk. I hope the board will see this and give us another chance to work on this before taking the step to declare him a dangerous animal. I appreciate the consideration for this matter.

6-19 Procedure For Declaring An Animal As A Dangerous Animal

1. Upon conducting an investigation a law enforcement officer may issue an order declaring an animal to be a dangerous animal. Whenever an owner or custodian wishes to contest an order, he or she shall, within 72 hours after receipt of the order, deliver to the village clerk a written objection to the order stating specific reasons for contesting the order. Upon receipt of the written objection, the matter shall be placed on the agenda for the village board to be reviewed at the next regular meeting. The village board shall act as a quasi-judicial body allowing the animal's owner or custodian an opportunity to present evidence as to why the animal should not be declared dangerous.
2. After the hearing, the owner or custodian shall be notified in writing of the village board's determination. If the village board upholds the determination that the animal is dangerous, the owner or custodian shall comply with the requirements of section 6-20. If the owner or custodian further contests the determination, he or she may, within seven days of receiving the village board's decision, seek review of the decision by the circuit court.
3. Upon an animal being declared dangerous, the owner or custodian shall immediately comply with leashing, muzzling and confinement requirements of section 6-20 with all other requirements in that section being satisfied within 30 days of the dangerous declaration or reaffirmation thereof, or within such time as established by the village board.

6-20 Harboring Dangerous Animals

1. *Dangerous animals regulated.*
 1. No person may harbor or keep a dangerous animal within the village unless all provisions of this section are complied with. Any animal that is determined to be a prohibited dangerous animal under this division shall not be kept or harbored in the village.
 2. The issuance of a summons for a violation of this section need not be predicated on a determination that an animal is a dangerous animal.
2. *Registration.* The owner of any animal declared dangerous, shall register it with the Village Clerk and Calumet County Sheriff Department upon disposition, and annually thereafter on or before April 1 of each year, by providing a current color photograph of the animal, payment of a registration fee as determined in Fee and Penalty Schedule, reference this code section, and proof of liability insurance as outlined in subsection (g).
3. *Leash and muzzle.*
 1. No owner or custodian, harboring or having the care of a dangerous animal may permit such an animal to go outside its dwelling, kennel or pen unless the animal is securely restrained with a leash no longer than five feet in length.

2. No person may permit a dangerous animal to be kept on a chain, rope or other type of leash outside its dwelling, kennel or pen unless a person who is 16 years of age or older, competent to govern the animal and capable of physically controlling and restraining the animal, is in physical control of the leash.
 3. A dangerous animal may be securely leashed or chained to an immovable object, with the owner or custodian being in the physical presence of the animal at all times when it is so leashed or chained.
 4. A dangerous animal outside of the animal's dwelling, kennel or pen shall be muzzled in a humane way by a muzzling device sufficient to prevent the animal from biting persons or other animals.
4. *Confinement.*
1. Except when leashed and muzzled, all dangerous animals shall be securely confined indoors or in a securely enclosed and locked pen or kennel that is located on the premises of the owner or custodian and constructed in a manner that does not allow the animal to exit the pen or kennel on its own volition.
 2. When constructed in a yard, the pen or kennel shall, at a minimum, be constructed to conform to the requirements of this paragraph. The pen or kennel shall be childproof from the outside and animal-proof from the inside. A strong metal double fence with adequate space between fences (at least two feet) shall be provided so that a child cannot reach into the animal enclosure. The pen, kennel or structure shall have secure sides and a secure top attached to all sides. A structure used to confine a dangerous animal shall be locked with a key or combination lock when the animal is within the structure. The structure shall either have a secure bottom or floor attached to the sides of the pen or the sides of the pen shall be embedded in the ground no less than two feet. All structures erected to house dangerous animals shall comply with all village zoning and building regulations. All structures shall be adequately lighted and ventilated and kept in a clean and sanitary condition.
 3. *Indoor confinement.* No dangerous animal may be kept on a porch, patio or in any part of a house or structure on the premises of the owner or custodian that would allow the animal to exit the building on its own volition. No dangerous animal may be kept in a house or structure when the windows are open or when screen windows or screen doors are the only obstacle preventing the animal from exiting the structure.
5. *Signs.* The owner or custodian of a dangerous animal shall display, in prominent places on his or her premises near all entrances to the premises, signs in letters of not less than two inches high warning that there is a dangerous animal on the property. A similar sign is required to be posted on the kennel or pen of the animal. In addition, the owner or custodian shall conspicuously display a sign with a symbol warning children of the presence of a dangerous animal.

6. *Spay and neuter requirement.* Within 30 days after an animal has been designated dangerous, the owner or custodian of the animal shall provide written proof from a licensed veterinarian that the animal has been spayed or neutered.
7. *Liability insurance.* The owner or custodian of a dangerous animal shall present to the Village Clerk and Calumet County Sheriff Department a certificate of insurance that the owner or custodian has procured liability insurance in an amount not less than \$1,000,000.00 for any personal injuries inflicted by the dangerous animal. Whenever such policy is cancelled or not renewed, the insurer and animal's owner or custodian shall notify the Village Clerk and Calumet County Sheriff Department of such cancellation or non renewal in writing by certified mail.
8. *Waiver by village board.* Upon request, by the owner or custodian, the village board may waive any requirement specified in subsections (a) through (g) that is deemed to be inappropriate for a particular dangerous animal.
9. *Notification.* The owner or custodian shall notify the Village Clerk and Calumet County Sheriff Department within 24 hours if a dangerous animal is at large, is unconfined, has attacked another animal, has attacked a human being or has died. No person may sell or transfer possession of a dangerous animal to another person without first notifying the person to whom the dangerous animal is being sold or transferred of the fact that such animal is a dangerous animal and of any requirements imposed upon the selling or transferring party by this division. No person may sell or transfer possession of a dangerous animal to another person, agency, organization or the like without first notifying the Village Clerk and Calumet County Sheriff Department in writing, at least three days in advance of the sale or transfer of possession with the name, address and telephone number of the new owner of the dangerous animal. If the dangerous animal is sold or given away to a person residing outside the village, the owner or custodian shall present evidence to the Village Clerk and Calumet County Sheriff Department showing that he or she has notified the police department, or other law enforcement agency of the animal's new residence, including the name, address and telephone number of the new owner of the dangerous animal.
10. *Euthanasia.* If the owner or custodian of an animal that has been designated a dangerous animal is unwilling or unable to comply with the regulations for keeping the animal in accordance with this section, he or she may have the animal humanely euthanized by an animal shelter, the humane society or a licensed veterinarian.
11. *Waiver.* The village board may waive the provisions of subsections (b) through (g) for a law enforcement or military animal upon presentation by the animal's owner or handler of satisfactory arrangement for safe keeping of the animal.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:
Vicki Tessen, Clerk

Meeting Date:
April 25, 2023

Title:
Harrison Athletic Association (HAA) 6-month Class “B” Fermented Malt Beverage License, Agent Assignment, and Operator Licenses.

Issue:
The HAA is requesting to renew their 6-month Class “B” Alcohol License with Becky L. Mader as the Agent. They are further requesting to receive the alcohol license and operator licenses complimentary.

Background and Additional Information:
The Association has had a long standing arrangement with the Village in that they maintain the field and park area in exchange for receiving the alcohol and operator licenses at no charge. This arrangement is equally beneficial to both parties.

Becky L Mader, 178580 Cty M, Menasha, WI has been the HAA agent with no issues. Other officers/directors/members include: Kevin Lambie, Rob Fredericks, Brenda Stumpf, and Pam Fredericks.

Budget Impacts:
Minimal – license application fees only

Staff Recommendation:
Staff recommends approval of the requested 6-month Class “B” Fermented Malt Beverage License with Becky L. Mader as the Agent. Staff further recommends issuing these licenses without charges to HAA.

Action Options:

1. Approve as recommended.
2. Approve with the following amendments: .
3. Postpone action and defer back to staff for further information.
4. Other: _____

Attachments:

- None

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Vicki Tessen, Clerk

Meeting Date:

April 25, 2023

Title:

Cub Scout Pack 3061 Request to Waive Park Rental Fee for Rain Gutter Regatta.

Issue:

Would the Board be willing to waive park rental fees for a public event sponsored by Cub Scout Pack 3061?

Background and Additional Information:

Cub Scout Pack 3061 from Sunrise Elementary requests to hold their Raingutter Regatta at the Darboy Community Park again this year. They are further requesting that the shelter reservation fees be waived. The event will occur on May 7, 2023 from 3pm to 5pm.

Pack Leader, Joe Tenor, thanks you for your consideration.

Budget Impacts:

The Park Shelter Rental Fee is \$75.00 for residents.

Staff Recommendation:

Approve waiving the fees as a donation in support of our local youth's health and wellbeing.

Action Options:

1. Approve waiving park shelter rental fees for the Cub Scout Pack 3061 Rain Gutter Regatta in 2022 as recommended.
2. Approve waiving park shelter rental fees for the Cub Scout Pack 3061 Rain Gutter Regatta in 2022 with the following amendments: .
3. Other: _____

Attachments:

None

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

April 25, 2023

Title:

I-Pads for Commission Members

Issue:

Should the Village use ARPA money to purchase I-pads for Commission Members?

Background and Additional Information:

The Village is currently engaged in a project to utilize Granicus software for a number of Village functions. One of the goals of the project is to use a completely digital version of Village agendas, packets and minutes. In order for the various Boards and Commissions to utilize this software the members will need a device.

Village Board members should already have a device. Staff currently have three units in the Village office that are designated for Board use.

Staff already purchased 4 units for the citizen members of the Plan Commission using budget funds.

The additional units needed are:

Fire Commission Members:	5
Zoning Board of Appeals:	<u>5</u>
Total devices:	10

Budget Impacts:

Using ARPA funds, CNS is quoting \$345 per I-pad and \$100 per “Slim Folio” keyboard/case for a total of \$4,450.

Recommended Action:

Staff recommends using ARPA funds to purchase the ten units. While this proposal falls below the \$5,000 threshold requiring Board approval and three quotes formal approval by the Village Board is still required if ARPA funds are to be utilized.

If the Board is willing, staff would also request reimbursing the 2023 Village budget with ARPA funds for the four units already purchased for the Plan Commission. The budget can accommodate this expense if the Board would rather have it be expensed there.

Finally, if the Board were further willing to authorize use of ARPA funds if any of the Village Board members need their units replaced/upgraded.

Attachments:

- Quotes from Corporate Network Solutions for the ten units.



Corporate Network Solutions, Inc.
 1624 East Wisconsin Ave.
 Appleton, WI 54911
 Phone: (920)-832-8406
 Fax: (920)-832-8485

QUOTE

Quote # AAAQ32111
 Date 04/20/23
 Sales Rep. Todd J. Schroeder

Quote To:
 Village of Harrison
 Matt Heiser
 W5298 Hwy 114
 Menasha, WI 54952

Ship To:
 Corporate Network Solutions, Inc.
 Todd J. Schroeder
 1624 E Wisconsin Ave
 Appleton, WI 54911

Qty	Description	Unit Price	Ext. Price
10	Apple iPad (9th Generation) Tablet - 10.2" - Hexa-core (Lightning Dual-core (2 Core) 2.65 GHz + Thunder Quad-core (4 Core) 1.80 GHz) - 64 GB Storage - iPadOS 15 - Space Gray - Apple A13 Bionic SoC - 2160 x 1620 - Retina Display, True Tone Technology, In-plane Switching (IPS) Technology Display - 12 Megapixel Front Camera - 10 Hours Maximum Battery Run Time	\$345.00	\$3,450.00
10	Logitech Slim Folio Keyboard/Cover Case (Folio) Apple, Logitech iPad (7th Generation), iPad (8th Generation), iPad (9th Generation) Tablet - Graphite - Water Resistant, Scratch Resistant, Bump Resistant - Plastic Body - 7.3" Height x 10.1" Width x 0.9" Depth	\$100.00	\$1,000.00
		SubTotal	\$4,450.00
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$4,450.00

ALL orders require 50% payment at time of order and the REMAINDER DUE upon product receipt.

***** NO LABOR (PC SETUPS, CONVERSIONS, ETC) IS INCLUDED, UNLESS OTHERWISE SPECIFIED AND DOCUMENTED *****

Prices Subject to CHANGE. Prices based upon total purchase - all delivery, training or consulting services to be billed at PUBLISHED rates for each activity involved. All hardware computer components proposed above are covered by a LIMITED Manufacturer's WARRANTY - Covering parts and labor on a depot basis. We specifically disclaim ANY and ALL warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We SHALL NOT BE LIABLE for any loss of profits, business, goodwill, data, interruption of business, or for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. MINIMUM 30% restocking fee for unopened material with original packaging.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Vicki Tessen, Clerk

Meeting Date:

April 25, 2023

Title:

Request for road closure at Touch a Truck event at Darboy Community Park

Issue:

Needs Board approval for closing road.

Background and Additional Information:

The Touch a Truck event is on June 21, 2023 at Darboy Park.

The lead organizer (Dennis Sweere), is requesting to close Noe Road between Midway and Strawflower Drive from 5:00pm to 8:00pm to accommodate the large trucks at the event without doing damage to the grass surface at the park.

Budget Impacts:

None

Staff Recommendation:

Staff recommends approving their request to block off a section of Noe Road for the Touch a Truck event for large trucks to park.

Action Options:

1. Approve as recommended.
2. Approve with the following amendments: .
3. Postpone action and defer back to staff for further information.

Attachments:

None

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Res V2023-05 – Discontinue of Right-of-Way for Kasten Road – Harrison Heights

Issue:

Should the Village Board adopt a resolution discontinuing the right-of-way for Kasten Road as part of the Harrison Heights subdivision?

Background and Additional Information:

The final plat of Harrison Heights proposes to vacate/discontinue the right-of-way/easement for Kasten Road. Kasten Road intersects Woodland Road and is located between County Road N and Noe Road. Kasten Road is identified on the Harrison Heights plat on the west side of proposed Lots 2, 3, & 29.

Kasten Road is currently a substandard road due to its width and construction. Currently, Kasten Road is used as a driveway for an existing home. When vacated/discontinued, the existing home will have access to a new road in the Harrison Heights subdivision. There was a concern from the Plan Commission about access for the existing home. The developer stated that access will come from the new roadways...Edgewood Drive, Dublin Pass, and Bray Drive. From the end of Bray Drive the developer will provide an easement for a driveway to the home.

Per WI state statute 66.1003, the Village must hold a public hearing to discontinue a roadway. After the public hearing, the Village Board may adopt a resolution discontinuing/vacating the roadway.

Recommended Action:

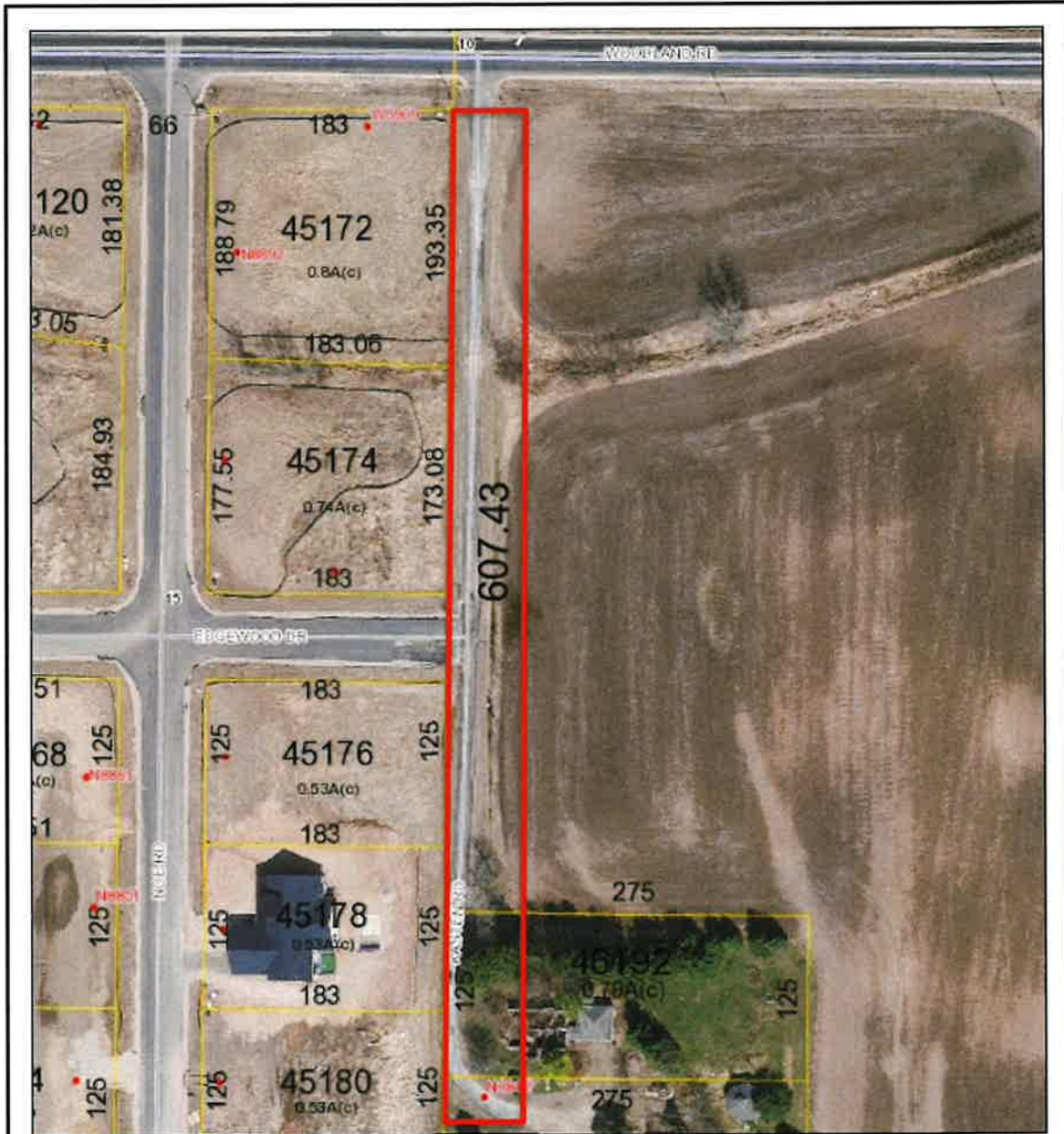
The Plan Commission recommends the Village Board proceed with discontinuing the right-of-way for Kasten Road. The Village Board adopted the preliminary resolution to set the public hearing date for the discontinuance at the February 28th meeting.

Staff recommends the Village Board adopt Resolution V2023-05, a final resolution vacating and discontinuing a public way of Kasten Road.

Attachments:

- Aerial Maps
- Final Plat for Harrison Heights
- Resolution V2023-05

Aerial Map



Legend

- Address Point
- County Boundary
- ▬ Wisconsin Water
- Unincorporated Community
- Town Boundary
- Point of Interest
- ▬ Parcel Boundary
- ▬ Property Mark
- ▬ PLSS Section
- ▬ State Parks

Calumet County, WI



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

Date: 03/23/21	00

Final Plat for Harrison Heights
 (Kasten Drive to be discontinued is highlighted)



RESOLUTION V2023-05
VILLAGE OF HARRISON
Calumet and Outagamie Counties

**FINAL RESOLUTION VACATING AND DISCONTINUING A PUBLIC WAY OF
KASTEN ROAD (Harrison Heights)**

WHEREAS, the discontinuance of the following described public way is in the public interest; and

WHEREAS, owners of land abutting a public way filed a written request to vacate or discontinue all of the public way, otherwise known as right-of-way, of Kasten Road, generally located on parcels 33544, 46190 and 46192; and

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

WHEREAS, the Village wishes to discontinue all of the public way of Kasten Road, as shown on the attached Exhibit "A", which is described as follows:

All of the right-of-way of Kasten Road from the southerly right-of-way of Woodland Road south to the terminus of the Kasten Road right-of-way, being part of the Northwest ¼ of the Northeast 1/4 of Section 15 , Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, and being further generally described as follows: Commencing at the North Quarter Corner of said Section 15; thence southerly a distance of 40.00 feet along the west line of the northeast quarter to the point of beginning; thence southerly a distance of 792.00 feet more or less; thence easterly a distance of 66.00 feet; thence northerly a distance of 792.00 feet more or less; thence westerly a distance of 66.00 feet to the point of beginning, containing 52,272 square feet more or less. Subject to all easements and restrictions of record; and

WHEREAS, Resolution V2023-03 was adopted on February 28, 2023 under Section 66.1003 Wis. Stats. declaring the intent of the Village Board to discontinue a public way as described above; and

WHEREAS, the required public hearing on this Resolution was held on April 25, 2023 at 6:00pm.

NOW, THEREFORE, BE IT RESOLVED, that the public way of Kasten Road as described above is hereby vacated or discontinued.

BE IT FURTHER RESOLVED, that the Village Clerk is directed to record this Resolution with the Calumet County Register of Deeds in coordination with the Harrison Heights subdivision plat.

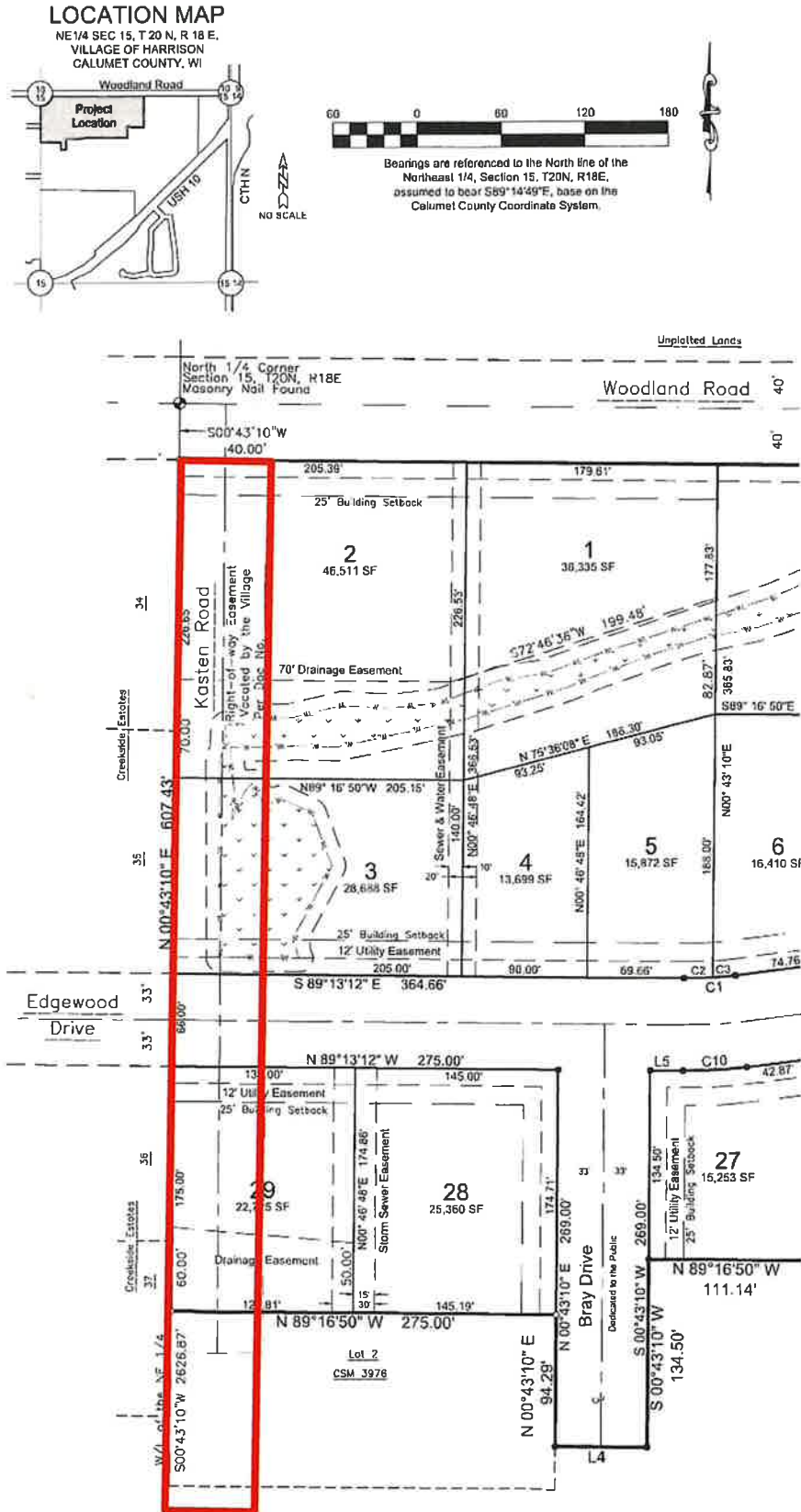
BE IT FURTHER RESOLVED, that as part of this Final Resolution, and as part of the road reservation vacation and discontinuance proceedings and for the purpose of clarity, this vacation and discontinuance will not create a landlocked parcel of land, and will not deprive a landowner or a public school all access to a highway and that access to a parcel will be granted through the Harrison Heights subdivision plat.

Adopted by the Village Board of the Village of Harrison this 25th day of April 2023.

By: _____
Allison Blackmer, Village President

Attest: _____
Vicki Tessen, Clerk

Exhibit A



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manger

Meeting Date:

April 25, 2023

Title:

Addendum #1 to the Jewel Box Estates Subdivision Development Agreement

Issue:

Should the Village Board approve Addendum #1 to the development agreement for the Jewel Box Estates subdivision?

Background and Additional Information:

As a part of the subdivision plat approval process, the Village requires a Development Agreement in order to assure all the public improvements are installed in the subdivision if the final plat is to be approved prior to all the improvements being completed. The Development Agreement provides standards for utility and roadway construction in a temporary state and final state. The Village Board approved the Development Agreement for the Jewel Box Estates Subdivision in July 2021. The Jewel Box Estates subdivision is located west of Lake Park Road and north of Midway Road. The subdivision is being developed by Lexington Homes, Inc.

The Development Agreement states that the developer is responsible for constructing all utilities and roadway improvements. The road is to sit in a temporary asphalt state for a couple of years before final paving. All costs for final paving are to be borne by the Developer. In this case, shortly after construction of the temporary asphalt there was major settling of the subbase around manholes and laterally across the road from water and sewer laterals. The roadway has been so bad that the Village and Developer agreed to keep the road closed to the public since the developer was not working on home construction in the subdivision. This summer, the developer plans to start building homes in the subdivision. Staff met with the Developer about the status of the roads.

The proposal is for the Developer to remove the existing temporary asphalt on Steamboat Lane and stockpile it on Gemstone Court. The section of Gemstone Court south of Steamboat Lane will remain closed to the public. The Developer will add additional gravel to the roadway base on Steamboat Lane. The temporary asphalt will stay off Steamboat Lane during construction of homes on this section of the road. Prior to occupancy of any home, the Developer will re-lay the asphalt millings, provide an oil coating, and compact the asphalt. This process would then repeat for fixing Gemstone Court. Final paving of the subdivision will be extended to 2025 to ensure settling is complete.

Budget/Financial Impact:

None.

Recommended Action:

Staff recommends that the Village Board approve Addendum #1 to the Subdivision Development Agreement for Jewel Box Estates.

Attachments:

- Draft Addendum #1
- Aerial Map

ADDENDUM #1

**SUBDIVISION DEVELOPMENT AGREEMENT
JEWEL BOX ESTATES**

THIS ADDENDUM #1 forms a part of the Subdivision Development Agreement, Jewel Box Estates, dated August 30, 2021, between Quattro Development, LLC, and the Village of Harrison.

WHEREAS, Subdivider and Village wish to amend the Subdivision Development Agreement, Jewel Box Estates dated August 30, 2021 to address issues related to the subgrade and roadway base construction; and

WHEREAS, the Subdivider and Village agree to the following:

1. The Subdivider will remove the existing temporary asphalt on Steamboat Lane and stockpile it on the cul-de-sac of Gemstone Court. Subdivider will gate off Gemstone Court so the general public will not have access.
2. The Subdivider will add additional gravel to the roadway base.
3. The temporary asphalt will remain off Steamboat Lane during construction of homes. Prior to occupancy of any home within Jewel Box Estates, the Subdivider will re-lay the asphalt millings, provide an oil coating, and compact the asphalt.
4. Gemstone Court will follow similar steps after Steamboat Lane is completed.
5. The Village agrees to extend the final improvements (curb & gutter, final asphalt paving, and sidewalks) completion to 2025.

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

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Commercial Broker Agreement – Village Owned Property on County N

Issue:

Should the Village Board authorize staff to enter into an Vacant Land Listing Contract with NAI Pfefferle to assist with marketing, commercial brokerage, and selling land in a 40-acre commercial subdivision on Village owned property on County N?

Background and Additional Information:

At the February 28th meeting, a motion was approved to work with a commercial broker and engineering firm to develop a plan for the Village owned property on County Road N, located at the northeast corner of County Road N and Manitowoc Road. Staff has reached out to commercial brokers that submitted proposals in 2022 to update their proposals. Staff received four proposals/qualifications.

Included with this memo is a Vacant Land Listing Contract to market, advise, and sell land in a 40-acre commercial subdivision. The contract is for 1-year, with an option to extend beyond 1-year if desired. Commission is 7%, which will be shared on a co-broker sale. The Village attorney reviewed the Contract and recommends striking Lines 53, 55, 57-60, and adding language to 313.

Budget Impacts:

This is a TID #5 eligible cost and these costs can be charged to TID #5.

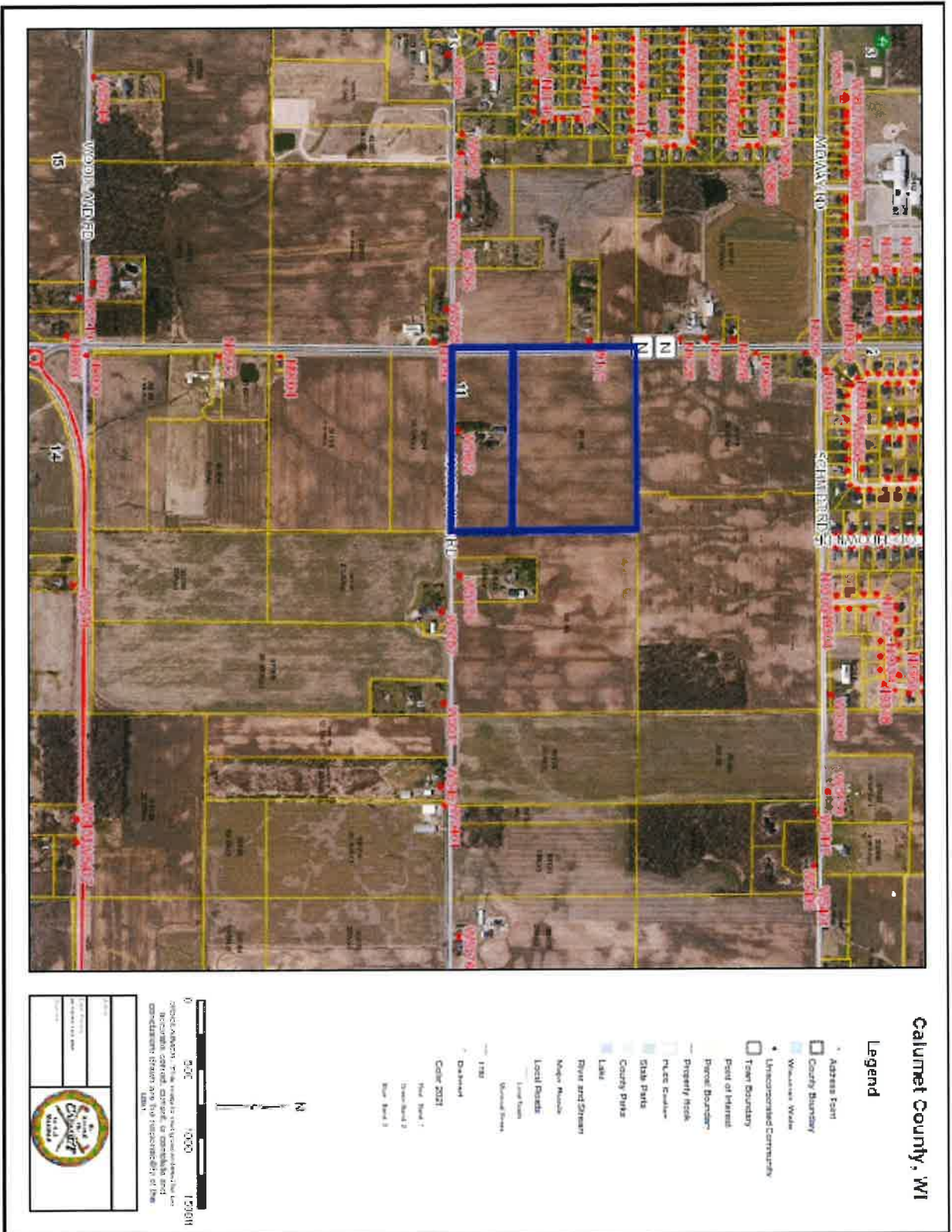
Recommended Action:

Staff recommends the Village Board approve the Vacant Land Listing Contract with NAI Pfefferle for marketing, advising, and selling village owned land in a 40-acre commercial subdivision and authorize the Assistant Village Manager to sign such contract.

Attachments:

- Aerial Map
- Proposed/Potential Timeline
- Vacant Land Listing Contract

Aerial Map



WB-3 VACANT LAND LISTING CONTRACT - EXCLUSIVE RIGHT TO SELL

1 **SELLER GIVES THE FIRM THE EXCLUSIVE RIGHT TO SELL THE PROPERTY ON THE FOLLOWING TERMS:**

2 ■ **PROPERTY DESCRIPTION:** Street address is: _____ Tax Parcel ID: 39144 & 39142
 3 in Section _____ in the Village of Harrison, County of Calumet
 4 Wisconsin. Insert additional description, if any, at lines 313-317 or attach as an addendum per lines 318-319.
 5 ■ **INCLUDED IN LIST PRICE:** Seller is including in the list price the Property, Fixtures not excluded on lines 8-9, and
 6 the following items N/A

7
 8 ■ **NOT INCLUDED IN LIST PRICE:** N/A
 9

10 **CAUTION: Identify Fixtures to be excluded by Seller or which are rented and will continue to be owned by the**
 11 **lessor. (See lines 239-244).**

12 ■ **LIST PRICE:** _____ Dollars(\$ _____).

13 ■ **GOVERNMENTAL AND CONSERVATION PROGRAMS:** Seller represents that all or some of the Property is
 14 enrolled in the following governmental conservation, farmland, environmental, land use or use restricting programs,
 15 agreements or conservation easements, (county, state or federal): N/A

16
 17 ■ **USE VALUE ASSESSMENT:** Seller represents that (all or some of the Property) (none of the Property) **STRIKE ONE**
 18 has been assessed as agricultural property under use value law.

19 ■ **SPECIAL ASSESSMENTS:** Seller represents that the Property is subject to the following special assessments:
 20 N/A

21 ■ **SPECIAL ZONING, LAND USE OR DEVELOPMENT RESTRICTIONS:** Seller represents that the Property is subject
 22 to the following special zoning, land use, development restrictions or other conditions affecting the Property:
 23 N/A

24 ■ **RIGHT OF FIRST REFUSAL:** There ~~(is)~~ (is not) **STRIKE ONE** a right of first refusal on part or all of the Property.

25 ■ **ZONING:** Seller represents that the property is zoned: Agriculture

26 ■ **UTILITY CONNECTIONS:** Seller represents that the locations of the following utility connections are as follows:
 27 (e.g. at the lot line, on the property, across the street, unknown, unavailable, etc.): electricity N/A

28 _____; gas N/A; municipal sewer N/A

29 municipal water N/A; telephone N/A

30 cable N/A; other N/A

31 **MARKETING** Seller authorizes and the Firm and its agents agree to use reasonable efforts to market the Property.
 32 Seller agrees that the Firm and its agents may market Seller's personal property identified on lines 5-7 during the term
 33 of this Listing. The marketing may include: Signage, internet, website, email blast, target mailing,
 34 etc. The Firm and its agents may advertise the following

35 special financing and incentives offered by Seller: NA
 36 _____ Seller has a duty to cooperate with the marketing efforts of the Firm and its agents. See
 37 lines 174-180 regarding the Firm's role as marketing agent and Seller's duty to notify the Firm of any potential buyer
 38 known to Seller. Seller agrees that the Firm and its agents may market other properties during the term of this Listing.

39 **CAUTION: Limiting the Firm's cooperation with other firms may reduce the marketability of the Property.**

40 **EXCLUSIONS** All persons who may acquire an interest in the Property who are Protected Buyers under a prior listing
 41 contract are excluded from this Listing to the extent of the prior firm's legal rights, unless otherwise agreed to in writing.
 42 Within seven days of the date of this Listing, Seller agrees to deliver to the Firm a written list of all such Protected Buyers.
 43 **NOTE: If Seller fails to timely deliver this list to the Firm, Seller may be liable to the Firm for damages and costs.**

44 The following other buyers N/A
 45 _____ are excluded from this Listing until _____
 46 [INSERT DATE]. These other buyers are no longer excluded from this Listing after the specified date unless, on or before
 47 the specified date, Seller has either accepted a written offer from the buyer or sold the Property to the buyer.

48 **COMPENSATION TO OTHERS.** The Firm offers the following commission to cooperating firms: As is customary.
 49 _____ (Exception(s) if any): N/A

50 **COMMISSION** The Firm's commission shall be 7%

51
 52 ■ **EARNED:** Seller shall pay the Firm's commission, which shall be earned, if, during the term of this Listing:

- 53 1) ~~Seller calls or accepts an offer which creates an enforceable contract for the sale of all or any part of the Property;~~
 54 2) Seller grants an option to purchase all or any part of the Property which is subsequently exercised;
 55 3) ~~Seller exchanges or enters into a binding exchange agreement on all or any part of the Property;~~
 56 4) A transaction occurs which causes an effective change in ownership or control of all or any part of the Property; or

57 5) ~~A ready, willing and able buyer submits a bona fide written offer to Seller or the Firm for the Property at, or above,~~
 58 ~~the list price and on substantially the same terms set forth in this Listing and the current WB-13 Vacant Land Offer~~
 59 ~~to Purchase, even if Seller does not accept the buyer's offer. A buyer is ready, willing and able when the buyer~~
 60 ~~submitting the written offer has the ability to complete the buyer's obligations under the written offer.~~

61 The Firm's commission shall be earned if, during the term of the Listing, one owner of the Property sells, conveys,
 62 exchanges or options, as described above, an interest in all or any part of the Property to another owner, except by
 63 divorce judgment.

64 ■ **DUE AND PAYABLE:** Once earned, the Firm's commission is due and payable in full at the earlier of closing or the date
 65 set for closing, even if the transaction does not close, unless otherwise agreed in writing.

66 ■ **CALCULATION:** A percentage commission shall be calculated based on the following, if earned above:

- 67 • Under 1) or 2) the total consideration between the parties in the transaction.
- 68 • Under 3) or 4) the list price if the entire Property is involved.
- 69 • Under 3) if the exchange involves less than the entire Property or under 4) if the effective change in ownership or
 70 control involves less than the entire Property, the fair market value of the portion of the Property exchanged or for
 71 which there was an effective change in ownership or control.
- 72 • Under 5) the total offered purchase price.

73 **NOTE: If a commission is earned for a portion of the Property it does not terminate the Listing as to any remaining**
 74 **Property.**

75 **BUYER FINANCIAL CAPABILITY** The Firm and its agents are not responsible under Wisconsin statutes or regulations to
 76 qualify a buyer's financial capability. If Seller wishes to confirm a buyer's financial capability, Seller may negotiate inclusion of
 77 a contingency for financing, proof of funds, qualification from a lender, sale of buyer's property, or other confirmation in any
 78 offer to purchase or contract.

79 **LIEN NOTICE** The Firm has the authority under section 779.32 of the Wisconsin Statutes to file a lien for commissions
 80 or compensation earned but not paid when due against the commercial real estate, or the interest in the commercial
 81 real estate, if any, that is the subject of this Listing. "Commercial real estate" includes all real estate except (a) real
 82 property containing 8 or fewer dwelling units, (b) real property that is zoned for residential purposes and that does not
 83 contain any buildings or structures, and (c) real property that is zoned for agricultural purposes.

84 **DISCLOSURE TO CLIENTS**

85 Under Wisconsin law, a brokerage firm (hereinafter firm) and its brokers and salespersons (hereinafter agents) owe
 86 certain duties to all parties to a transaction:

- 87 (a) The duty to provide brokerage services to you fairly and honestly.
- 88 (b) The duty to exercise reasonable skill and care in providing brokerage services to you.
- 89 (c) The duty to provide you with accurate information about market conditions within a reasonable time if you request it,
 90 unless disclosure of the information is prohibited by law.
- 91 (d) The duty to disclose to you in writing certain Material Adverse Facts about a property, unless disclosure of the
 92 information is prohibited by law. (See lines 245-248.)
- 93 (e) The duty to protect your confidentiality. Unless the law requires it, the firm and its agents will not disclose your
 94 confidential information or the confidential information of other parties. (See lines 151-166.)
- 95 (f) The duty to safeguard trust funds and other property the firm or its agents holds.
- 96 (g) The duty, when negotiating, to present contract proposals in an objective and unbiased manner and disclose the
 97 advantages and disadvantages of the proposals.

98 **BECAUSE YOU HAVE ENTERED INTO AN AGENCY AGREEMENT WITH A FIRM, YOU ARE THE FIRM'S CLIENT.**
 99 **A FIRM OWES ADDITIONAL DUTIES TO YOU AS A CLIENT OF THE FIRM:**

- 100 (a) The firm or one of its agents will provide, at your request, information and advice on real estate matters that affect
 101 your transaction, unless you release the firm from this duty.
- 102 (b) The firm or one of its agents must provide you with all material facts affecting the transaction, not just Adverse
 103 Facts.
- 104 (c) The firm and its agents will fulfill the firm's obligations under the agency agreement and fulfill your lawful requests
 105 that are within the scope of the agency agreement.
- 106 (d) The firm and its agents will negotiate for you, unless you release them from this duty.
- 107 (e) The firm and its agents will not place their interests ahead of your interests. The firm and its agents will not, unless
 108 required by law, give information or advice to other parties who are not the firm's clients, if giving the information or
 109 advice is contrary to your interests.
- 110 If you become involved in a transaction in which another party is also the firm's client (a "multiple representation
 111 relationship"), different duties may apply.

112 **MULTIPLE REPRESENTATION RELATIONSHIPS AND DESIGNATED AGENCY**

113 ■ A multiple representation relationship exists if a firm has an agency agreement with more than one client who is a
 114 party in the same transaction. If you and the firm's other clients in the transaction consent, the firm may provide services
 115 through designated agency, which is one type of multiple representation relationship.

- 116 ■ Designated agency means that different agents with the firm will negotiate on behalf of you and the other client or
 117 clients in the transaction, and the firm's duties to you as a client will remain the same. Each agent will provide
 118 information, opinions, and advice to the client for whom the agent is negotiating, to assist the client in the negotiations.
 119 Each client will be able to receive information, opinions, and advice that will assist the client, even if the information,
 120 opinions, or advice gives the client advantages in the negotiations over the firm's other clients. An agent will not reveal
 121 any of your confidential information to another party unless required to do so by law.
 122 ■ If a designated agency relationship is not authorized by you or other clients in the transaction you may still authorize
 123 or reject a different type of multiple representation relationship in which the firm may provide brokerage services to more
 124 than one client in a transaction but neither the firm nor any of its agents may assist any client with information, opinions,
 125 and advice which may favor the interests of one client over any other client. Under this neutral approach, the same
 126 agent may represent more than one client in a transaction.
 127 ■ If you do not consent to a multiple representation relationship the firm will not be allowed to provide brokerage
 128 services to more than one client in the transaction.

129 **CHECK ONLY ONE OF THE THREE BELOW:**

- 130 The same firm may represent me and the other party as long as the same agent is not representing us
 131 both. (multiple representation relationship with designated agency)
 132 The same firm may represent me and the other party, but the firm must remain neutral regardless if one or
 133 more different agents are involved. (multiple representation relationship without designated agency)
 134 The same firm cannot represent both me and the other party in the same transaction. (I reject multiple
 135 representation relationships)

136 **NOTE: All clients who are parties to this agency agreement consent to the selection checked above. You may**
 137 **modify this selection by written notice to the firm at any time. Your firm is required to disclose to you in your**
 138 **agency agreement the commission or fees that you may owe to your firm. If you have any questions about the**
 139 **commission or fees that you may owe based upon the type of agency relationship you select with your firm,**
 140 **you should ask your firm before signing the agency agreement.**

141 **SUBAGENCY**

142 Your firm may, with your authorization in the agency agreement, engage other firms (subagent firms) to assist your firm by
 143 providing brokerage services for your benefit. A subagent firm and the agents associated with the subagent firm will not put
 144 their own interests ahead of your interests. A subagent firm will not, unless required by law, provide advice or opinions to
 145 other parties if doing so is contrary to your interests.

146 **PLEASE REVIEW THIS INFORMATION CAREFULLY. An agent can answer your questions about brokerage**
 147 **services, but if you need legal advice, tax advice, or a professional home inspection, contact an attorney, tax**
 148 **advisor, or home inspector.**

149 This disclosure is required by section 452.135 of the Wisconsin statutes and is for information only. It is a plain language
 150 summary of the duties owed to you under section 452.133 (2) of the Wisconsin statutes.

151 ■ **CONFIDENTIALITY NOTICE TO CLIENTS:** The Firm and its agents will keep confidential any information given to
 152 the Firm or its agents in confidence, or any information obtained by the Firm and its agents that a reasonable person
 153 would want to be kept confidential, unless the information must be disclosed by law or you authorize the Firm to
 154 disclose particular information. The Firm and its agents shall continue to keep the information confidential after the Firm
 155 is no longer providing brokerage services to you.

156 The following information is required to be disclosed by law:

- 157 1) Material Adverse Facts, as defined in section 452.01 (5g) of the Wisconsin statutes (see lines 245-248).
 158 2) Any facts known by the Firm and its agents that contradict any information included in a written inspection report on
 159 the property or real estate that is the subject of the transaction.

160 To ensure that the Firm and its agents are aware of what specific information you consider confidential, you may list that
 161 information below (see lines 163-164). At a later time, you may also provide the Firm with other information you
 162 consider to be confidential.

163 **CONFIDENTIAL INFORMATION:** N/A

164
 165 **NON-CONFIDENTIAL INFORMATION** (The following may be disclosed by the Firm and its agents): N/A

166
 167 **COOPERATION, ACCESS TO PROPERTY OR OFFER PRESENTATION** The parties agree that the Firm and its
 168 agents will work and cooperate with other firms and agents in marketing the Property, including firms acting as
 169 subagents (other firms engaged by the Firm - see lines 141-145) and firms representing buyers. Cooperation includes
 170 providing access to the Property for showing purposes and presenting offers and other proposals from these firms to
 171 Seller. Note any firms with whom the Firm shall not cooperate, any firms or agents or buyers who shall not be allowed to
 172 attend showings, and the specific terms of offers which should not be submitted to Seller: N/A

173

174 **SELLER COOPERATION WITH MARKETING EFFORTS** Seller agrees to cooperate with the Firm in the Firm's
 175 marketing efforts and to provide the Firm with all records, documents and other material in Seller's possession or control
 176 which are required in connection with the sale. Seller authorizes the Firm to do those acts reasonably necessary to
 177 effect a sale and Seller agrees to cooperate fully with these efforts which may include use of a multiple listing service,
 178 Internet advertising or a lockbox system at the Property. Seller shall promptly refer all persons making inquiries
 179 concerning the Property to the Firm and notify the Firm in writing of any potential buyers with whom Seller negotiates or
 180 who view the Property with Seller during the term of this Listing.

181 **LEASED PROPERTY** If Property is currently leased and lease(s) will extend beyond closing, Seller shall assign Seller's
 182 rights under the lease(s) and transfer all security deposits and prepaid rents (subject to agreed upon prorations) thereunder
 183 to buyer at closing. Seller acknowledges that Seller remains liable under the lease(s) unless released by tenant(s).
 184 **CAUTION: Seller should consider obtaining an indemnification agreement from buyer for liabilities under the**
 185 **lease(s) unless released by tenants.**

186 **DISPUTE RESOLUTION** The Parties understand that if there is a dispute about this Listing or an alleged breach, and
 187 the parties cannot resolve the dispute by mutual agreement, the parties may consider judicial resolution in court or may
 188 consider alternative dispute resolution. Alternative dispute resolution may include mediation and binding
 189 arbitration. Should the parties desire to submit any potential dispute to alternative dispute resolution, it is recommended
 190 that the parties add such in Additional Provisions or in an Addendum.

191 **EXTENSION OF LISTING** The Listing term is extended for a period of one year as to any Protected Buyer. Upon
 192 receipt of a written request from Seller or a firm that has listed the Property, the Firm agrees to promptly deliver to Seller
 193 a written list of those buyers known by the Firm and its agents to whom the extension period applies. Should this Listing
 194 be terminated by Seller prior to the expiration of the term stated in this Listing, this Listing shall be extended for
 195 Protected Buyers, on the same terms, for one year after the Listing is terminated (lines 196-204).

196 **TERMINATION OF LISTING** Neither Seller nor the Firm has the legal right to unilaterally terminate this Listing absent a
 197 material breach of contract by the other party. Seller understands that the parties to the Listing are Seller and the Firm.
 198 Agents for the Firm do not have the authority to enter into a mutual agreement to terminate the Listing, amend the
 199 commission amount or shorten the term of this Listing, without the written consent of the agent(s)' supervising broker. Seller
 200 and the Firm agree that any termination of this Listing by either party before the date stated on line 321 shall be
 201 effective by the Seller only if stated in writing and delivered to the Firm in accordance with lines 290-312 and effective
 202 by the Firm only if stated in writing by the supervising broker and delivered to Seller in accordance with lines 290-312.
 203 **CAUTION: Early termination of this Listing may be a breach of contract, causing the terminating party to**
 204 **potentially be liable for damages.**

205 **VACANT LAND DISCLOSURE REPORT** Seller agrees to complete the vacant land disclosure report provided by the
 206 Firm to the best of Seller's knowledge. Seller agrees to amend the report should Seller learn of any Defect(s) after
 207 completion of the report but before acceptance of a buyer's offer to purchase. Seller authorizes the Firm and its agents to
 208 distribute the report to all interested parties and agents inquiring about the Property and Seller acknowledges that the
 209 Firm and its agents have a duty to disclose all Material Adverse Facts as required by law.

210 **SELLER REPRESENTATIONS REGARDING DEFECTS** Seller represents to the Firm that as of the date of this Listing,
 211 Seller has no notice or knowledge of any Defects affecting the Property other than those noted on the vacant land
 212 disclosure report.

213 **WARNING: IF SELLER REPRESENTATIONS ARE INCORRECT OR INCOMPLETE, SELLER MAY BE LIABLE FOR**
 214 **DAMAGES AND COSTS.**

215 **OPEN HOUSE AND SHOWING RESPONSIBILITIES** Seller is aware that there is a potential risk of injury, damage
 216 and/or theft involving persons attending an "individual showing" or an "open house." Seller accepts responsibility for
 217 preparing the Property to minimize the likelihood of injury, damage and/or loss of personal property. Seller agrees to
 218 hold the Firm and its agents harmless for any losses or liability resulting from personal injury, property damage, or theft
 219 occurring during "individual showings" or "open houses" other than those caused by the negligence or intentional
 220 wrongdoing of the Firm and its agents. Seller acknowledges that individual showings and open houses may be
 221 conducted by licensees other than agents of the Firm, that appraisers and inspectors may conduct appraisals and
 222 inspections without being accompanied by agents of the Firm or other licensees, and that buyers or licensees may be
 223 present at all inspections and testing and may photograph or videotape Property unless otherwise provided for in
 224 additional provisions at lines 313-317 or in an addendum per lines 318-319.

225 **DEFINITIONS**

226 ■ **ADVERSE FACT:** An "Adverse Fact" means any of the following:

- 227 a) A condition or occurrence that is generally recognized by a competent licensee as doing any of the following:
- 228 1) Significantly and adversely affecting the value of the Property;
 - 229 2) Significantly reducing the structural integrity of improvements to real estate; or
 - 230 3) Presenting a significant health risk to occupants of the Property.

231 b) Information that indicates that a party to a transaction is not able to or does not intend to meet his or her obligations
 232 under a contract or agreement made concerning the transaction.

233 ■ **DEADLINES - DAYS:** Deadlines expressed as a number of "days" from an event are calculated by excluding the day the
 234 event occurred and by counting subsequent calendar days.

235 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that
 236 would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or
 237 replaced would significantly shorten or adversely affect the expected normal life of the premises.

238 ■ **FIRM:** "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

239 ■ **FIXTURES:** A "Fixture" is an item of property which is physically attached to or so closely associated with land so as
 240 to be treated as part of the real estate, including, without limitation, physically attached items not easily removable
 241 without damage to the premises, items specifically adapted to the premises, and items customarily treated as fixtures,
 242 including, but not limited to, all: perennial crops; garden bulbs; plants; shrubs and trees; and fences; storage buildings
 243 on permanent foundations and docks/piers on permanent foundations.

244 **CAUTION: Annual crops are not part of the purchase price unless otherwise agreed.**

245 ■ **MATERIAL ADVERSE FACT:** A "Material Adverse Fact" means an Adverse Fact that a party indicates is of such
 246 significance, or that is generally recognized by a competent licensee as being of such significance to a reasonable
 247 party, that it affects or would affect the party's decision to enter into a contract or agreement concerning a transaction or
 248 affects or would affect the party's decision about the terms of such a contract or agreement.

249 ■ **PERSON ACTING ON BEHALF OF BUYER:** "Person Acting on Behalf of Buyer" shall mean any person joined in interest
 250 with buyer, or otherwise acting on behalf of buyer, including but not limited to buyer's immediate family, agents, employees,
 251 directors, managers, members, officers, owners, partners, incorporators and organizers, as well as any and all corporations,
 252 partnerships, limited liability companies, trusts or other entities created or controlled by, affiliated with or owned by buyer, in
 253 whole or in part whether created before or after expiration of this Listing.

254 ■ **PROPERTY:** Unless otherwise stated, "Property" means all property included in the list price as described on lines 2-4.

255 ■ **PROTECTED BUYER:** Means a buyer who personally, or through any Person Acting on Behalf of Buyer, during the term of
 256 this Listing:

- 257 1) Delivers to Seller or the Firm or its agents a written offer to purchase, exchange or option on the Property during the term
 258 of this Listing;
- 259 2) Views the Property with Seller or negotiates directly with Seller by communicating with Seller regarding any potential
 260 terms upon which the buyer might acquire an interest in the Property; or
- 261 3) Attends an individual showing of the Property or communicates with agents of the Firm or cooperating firms regarding
 262 any potential terms upon which the buyer might acquire an interest in the Property, but only if the Firm or its agents
 263 deliver the buyer's name to Seller, in writing, no later than three days after the earlier of expiration or termination (lines
 264 196-204) of the Listing. The requirement in 3), to deliver the buyer's name to Seller in writing, may be fulfilled as follows:
 265 a) If the Listing is effective only as to certain individuals who are identified in the Listing, by the identification of the
 266 individuals in the Listing; or,
 267 b) If a buyer has requested that the buyer's identity remain confidential, by delivery of a written notice identifying the firm
 268 or agents with whom the buyer negotiated and the date(s) of any individual showings or other negotiations.

269 A Protected Buyer also includes any Person Acting on Behalf of Buyer joined in interest with or otherwise acting on
 270 behalf of a Protected Buyer, who acquires an interest in the Property during the extension of listing period as noted on
 271 lines 191-195.

272 **NON-DISCRIMINATION** Seller and the Firm and its agents agree that they will not discriminate against any
 273 prospective buyer on account of race, color, sex, sexual orientation as defined in Wisconsin Statutes, Section
 274 111.32 (13m), disability, religion, national origin, marital status, lawful source of income, age, ancestry, family
 275 status, status as a victim of domestic abuse, sexual assault, or stalking, or in any other unlawful manner.

276 **EARNEST MONEY** If the Firm holds trust funds in connection with the transaction, they shall be retained by the Firm in the
 277 Firm's trust account. The Firm may refuse to hold earnest money or other trust funds. Should the Firm hold the earnest money,
 278 the Firm shall hold and disburse the earnest money funds in accordance with Wis. Stat. Ch. 452 and Wis. Admin. Code Ch.
 279 REEB 18. If the transaction fails to close and the Seller requests and receives the earnest money as the total liquidated
 280 damages, then upon disbursement to Seller, the earnest money shall be paid first to reimburse the Firm for cash advances
 281 made by the Firm on behalf of Seller and one half of the balance, but not in excess of the agreed commission, shall be paid to
 282 the Firm as full commission in connection with said purchase transaction and the balance shall belong to Seller. This payment
 283 to the Firm shall not terminate this Listing.

284 **OCCUPANCY** Unless otherwise provided, Seller agrees to give buyer occupancy of the Property at time of closing.
 285 Unless otherwise agreed, Seller agrees to have the Property free of all debris and personal property except for personal
 286 property belonging to current tenants, sold to the buyer or left with the buyer's consent.

287 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and
 288 persons registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at
 289 <http://www.doc.wi.gov> or by telephone at (608)240-5830.

290 **DELIVERY OF DOCUMENTS AND WRITTEN NOTICES** Unless otherwise stated in this Listing, delivery of
 291 documents and written notices to a party shall be effective only when accomplished by one of the methods specified at
 292 lines 293-312.

293 (1) **Personal Delivery**: giving the document or written notice personally to the party, or the party's recipient for delivery if
 294 named at line 295 or 296.

295 Seller's recipient for delivery (optional): Mark Mommaerts

296 Firm's recipient for delivery (optional): Adam Figurin Or Teresa Knuth Or Greg Landwehr

297 **N/A** (2) **Fax**: fax transmission of the document or written notice to the following telephone number:

298 Seller: (_____) Firm: (_____)

299 **N/A** (3) **Commercial Delivery**: depositing the document or written notice fees prepaid or charged to an account with a
 300 commercial delivery service, addressed either to the party, or to the party's recipient for delivery if named at line 295 or
 301 296, for delivery to the party's delivery address at line 305 or 306.

302 **N/A** (4) **U.S. Mail**: depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the
 303 party, or to the party's recipient for delivery if named at line 295 or 296 for delivery to the party's delivery address at line
 304 305 or 306.

305 Delivery address for Seller: _____

306 Delivery address for Firm: _____

307 (5) **E-Mail**: electronically transmitting the document or written notice to the party's e-mail address, if given below at
 308 line 311 or 312. If this is a consumer transaction where the property being purchased or the sale proceeds are used
 309 primarily for personal, family or household purposes, each consumer providing an e-mail address below has first
 310 consented electronically as required by federal law.

311 E-Mail address for Seller: mmommaerts@harrison-wi.org

312 E-Mail address for Firm: adamf@naipfefferle.com or teresak@naipfefferle.com or gregl@naipfefferle

313 **ADDITIONAL PROVISIONS** **N/A** Seller's obligations under this listing contract, and seller's obligations to adhere to any
 314 signed Offer to Purchase, shall be contingent upon approval of the Village Board. If the
 315 Village Board accepts an Offer to Purchase and the transaction subsequently closes, it shall
 316 be presumed that the Village Board has approved this listing contract and a commission
 317 shall be owed.

318 **ADDENDA** The attached addenda **N/A** _____ is/are made part of this Listing.
 319

320 **TERM OF THE CONTRACT** From the 26th day of April, 2023, up
 321 to the earlier of midnight of the 30th day of April, 2024, or the conveyance
 322 of the entire Property.

323 **BY SIGNING BELOW, SELLER ACKNOWLEDGES RECEIPT OF A COPY OF THIS LISTING CONTRACT AND**
 324 **THAT HE/SHE HAS READ ALL 6 PAGES AS WELL AS ANY ADDENDA AND ANY OTHER DOCUMENTS**
 325 **INCORPORATED INTO THE LISTING.**

326 (x) _____ Date ▲
 327 Seller's Signature ▲ Print Name }

328 (x) _____ Date ▲
 329 Seller's Signature ▲ Print Name }

330 (x) _____ Date ▲
 331 Seller's Signature ▲ Print Name }

332 (x) _____ Date ▲
 333 Seller's Signature ▲ Print Name }

334 **Village of Harrison**
 335 Seller Entity Name (if any) Print Name ▲

336 (x) _____ Date ▲
 337 Authorized Signature ▲
 338 Print Name & Title } **Mark Mommaerts** Village Planner

339 **NAI Pfefferle / Adam Figurin**
 340 Firm Name ▲

341 (x) _____ Date ▲
 342 Agent's Signature ▲ Print Name } **Joseph Schuessler - Corp Secy**

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Request to Reduce Sewer Charge at W6201 Firelane 9

Issue:

Should the Village Board authorize a sewer charge reduction for high consumption use?

Background and Additional Information:

During the service period of 2/21/23 – 3/21/23, customer Jane Thomas at W6201 Firelane 9 experienced an abnormally high level of consumption of 58,420 gallons. The average consumption on her account for the preceding twelve-month period was 1,157 gallons.

Harrison Utilities staff attempted to notify the customer as soon as the elevated consumption was discovered, as is our standard practice. The phone number on file for the account was disconnected. As staff was unable to reach the customer via phone, the standard high consumption notification letter (attached) was mailed to the service address on 3/21/23.

Upon receipt of the letter, the customer contacted Harrison Utilities via phone on or about March 29, 2023, regarding her 3/27/23 bill totaling \$622.22 (bill attached). Harrison Utilities informed the customer that as our operations are governed by the Village Board as well as the Wisconsin Public Service Commission (PSC), a request for a billing adjustment would need to be submitted for review. This request (attached) was received April 3, 2023.

Harrison Utilities provides water, sanitary sewer, and fire protection services, which are all billed on a combined monthly invoice. The rules and regulations of the water and sanitary sewer operations vary with regard to the level of detail provided by the state regulatory agency. Regarding water services, the PSC is more prescriptive in how utilities are to address such situations. Guidance is provided in the attached sections of the PSC's Customer Related FAQs section (attached) and specifically in Wisconsin Admin. Code §185.35(6), which "*allows the utility, subject to its written policy, to bill at a reduced rate not less than the utility's cost, provided the leak was unknown to the customer.*" The current water volume rate for Harrison Utilities is \$5.26/1,000 gallons. Harrison Utilities purchases water from the City of Appleton at a rate of \$4.72/1,000 gallons. Granting the customer a one-time water adjustment for the period would result in an adjustment of \$31.55 for the water volume portion of the bill.

Regarding sanitary sewer services, the PSC states in their Customer Related FAQs that "*the portion of the bill related to sewer charges is not subject to PSC regulation, therefore, the utility has full discretion on how to adjust the sewer billing.*" Harrison Utilities has a "sanitary sewer

allowance” period which is automatically in place for all residential customers from mid-April to mid-October, which limits the sanitary sewer volume for each billing period to 110% of each specific customers average consumption during the “non-peak” period from mid-October to mid-April, subject to minimum cap of 3,300. This practice is in place to accommodate the fact that increased consumption during the peak period is typically attributable to non-sewered water usage (e.g. lawn watering, car washing, pool filling, etc.). Past practice for cases of elevated consumption which occurs outside of sewer allowance period has been to grant a one-time exception for the customer for which the sewer allowance would be applied outside of the typical period. Periods of elevated consumption outside of the sewer allowance period are generally non-sewered water leaks (e.g. burst pipe, outside spigot malfunction, etc.).

This is a unique situation where the customer has acknowledged that while the excess consumption was unexpected, it was in fact sewerred. Granting the customer a one-time sewer allowance for the period would result in a reduction of \$267.88 for the sewer volume portion of the bill.

Budget Impacts:

\$267.88 of lost revenue.

Recommended Action:

This is a unique situation, a leaking toilet can be a common cause for increased sewer usage. Staff has not found any issues with metering equipment or laterals. Granting a reduction in this case may open up to more requests. However, based on the historical meter readings it is clear that this is an unusually high consumption that may have been out of the control of the customer.

Options:

1. Do not reduce sewer charge.
2. Reduce sewer charge in accordance with sanitary sewer allowance method, \$267.88 reduction.
3. Reduce sewer charge by another amount.
4. Postpone action for additional information.

Staff recommends not reducing the sewer charge since there was not a documented issue with HU equipment or laterals. In this case the water used was contributing to the sewer usage which was sent to the treatment plant.

Attachments:

- Request from property owner to reduce sewer bill
- High consumption letter
- Copy of utility bill
- Consumption logs
- Meter readings
- PSC information

RECEIVED

APR 03 2007

Dear Harrison Utilities,

I went to stay with a friend this winter and my daughter stopped to water my plants. She must have gone to the bathroom and the handle stuck. So water ran until I got home. I had turned the main water way down but it still ran.

I am hoping you could reduce the sewer part of my bill since it was just plain water that went down the drain. I am a widow on a fixed income so this bill is a hardship for me.

Thank you for your time in considering this issue.

Sincerely,

A handwritten signature in cursive script that reads "Jane Thomas".

Jane Thomas
W6201 Firelane 9
Menasha, WI 54952



March 22, 2023

Utility Customer:

During our most recent monthly reading your meter reported that there is either elevated or continuous water usage at your service address.

- If this **is expected** you can disregard this notice.
- If this **is not expected** then it *may* be indicative of some type of leak beyond the water meter.

While the leak may be minor, the cumulative effect can result in substantial monthly usage and an unexpectedly high bill. The most common culprits of excess usage are toilets or faucets, but it can be due to other causes (such as a whole home humidifier system or damaged pipe). We would advise that you check the plumbing fixtures on your premises for signs of unexpected usage. If you would like assistance our operators are available to do a no-cost inspection in order to try help determine the source of the potential excess usage.

If you would like to schedule an inspection, please call our office at 920-989-1062 Option 1 or email office@harrisonutilities.org. If you would prefer to not receive these notifications in the future, you can notify us of your preference via the same means.

Thank you,

Harrison Utilities

Harrison Utilities

N8722 Lake Park Rd
Menasha, WI 54952
(920)989-1062

ACCOUNT NUMBER

000-2590-00



ENTER AMOUNT PAID



THOMAS, JANE
W6201 FIRELANE 9
MENASHA WI 54952

BILLING DATE

3/28/2023

AMOUNT DUE

\$622.22

DUE DATE

4/20/2023

AFTER DUE DATE PA

\$628.44

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS

2/21/2023

PRESENT

3/21/2023

BILLING DATE

3/28/2023

DUE DATE

4/20/2023

ACCOUNT NUMBER

000-2590-00

<u>PREVIOUS</u>	<u>PRESENT</u>	<u>USAGE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
125850	184270	58420	Public Fire	5.48
			Sewer Volume	283.92
			Sewer Service	13.58
125850	184270	58420	Water Volume	307.29
			Water Service	11.95
			AMOUNT DUE	622.22

Last Payment: 3/14/2023 Amount: \$31.01

SERVICE ADDRESS

W6201 FIRELANE 9

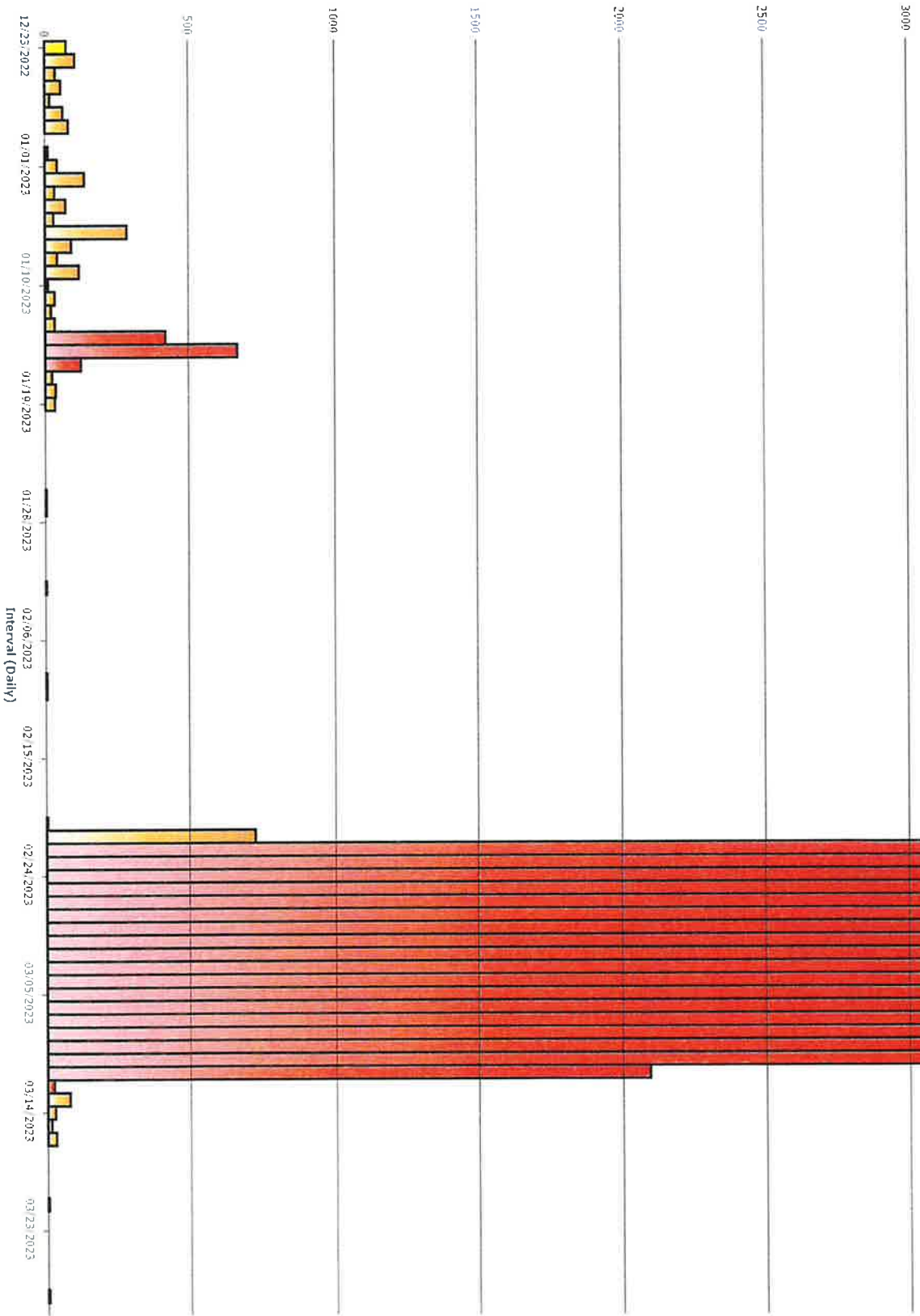
ACCOUNT NUMBER

000-2590-00

Harrison Utilities

N8722 Lake Park Rd
Menasha, WI 54952
(920)989-1062

Daily Consumption



Data Log Report MIU#: 1552003158 for 12/23/2022 - 03/29/2023 - 5/8" - 1" T-10, GALLONS

Date	Reading	Daily Consumption	Reverse Flow	Leak
12/23/2022	123291.8	71.6	None	None
12/24/2022	123392.7	100.9	None	None
12/25/2022	123426.4	33.7	None	None
12/26/2022	123479.7	53.3	None	None
12/27/2022	123495.4	15.7	None	None
12/28/2022	123556.2	60.8	None	None
12/29/2022	123636.7	80.5	None	None
12/30/2022	123636.6	-0.1	None	None
12/31/2022	123645.1	8.5	None	None
01/01/2023	123684.2	39.1	None	None
01/02/2023	123818.9	134.7	None	None
01/03/2023	123849.8	30.9	None	None
01/04/2023	123918.7	68.9	None	None
01/05/2023	123946.7	28.0	None	None
01/06/2023	124230.4	283.7	None	None
01/07/2023	124320.3	89.9	None	None
01/08/2023	124361.8	41.5	None	None
01/09/2023	124475.5	113.7	None	None
01/10/2023	124484.0	8.5	None	None
01/11/2023	124515.6	31.6	None	None
01/12/2023	124531.9	16.3	None	None
01/13/2023	124561.9	30.0	None	None
01/14/2023	124980.4	418.5	None	Intermittent
01/15/2023	125647.5	667.1	None	Continuous
01/16/2023	125769.2	121.7	None	Intermittent
01/17/2023	125789.3	20.1	None	None
01/18/2023	125821.7	32.4	None	None
01/19/2023	125851.7	30.0	None	None
01/20/2023	125851.7	0.0	None	None
01/21/2023	125851.7	0.0	None	None
01/22/2023	125851.7	0.0	None	None
01/23/2023	125851.7	0.0	None	None
01/24/2023	125851.7	0.0	None	None
01/25/2023	125851.7	0.0	None	None
01/26/2023	125854.4	2.7	None	None
01/27/2023	125854.6	0.2	None	None
01/28/2023	125854.6	0.0	None	None
01/29/2023	125854.6	0.0	None	None
01/30/2023	125854.6	0.0	None	None
01/31/2023	125854.6	0.0	None	None
02/01/2023	125854.6	0.0	None	None
02/02/2023	125856.5	1.9	None	None
02/03/2023	125856.5	0.0	None	None
02/04/2023	125856.5	0.0	None	None
02/05/2023	125856.5	0.0	None	None
02/06/2023	125856.5	0.0	None	None
02/07/2023	125856.5	0.0	None	None
02/08/2023	125856.5	0.0	None	None
02/09/2023	125857.2	0.7	None	None
02/10/2023	125857.3	0.1	None	None
02/11/2023	125857.3	0.0	None	None
02/12/2023	125857.3	0.0	None	None
02/13/2023	125857.3	0.0	None	None
02/14/2023	125857.3	0.0	None	None
02/15/2023	125857.3	0.0	None	None
02/16/2023	125857.3	0.0	None	None
02/17/2023	125857.3	0.0	None	None
02/18/2023	125857.3	0.0	None	None
02/19/2023	125857.3	0.0	None	None

Data Log Report MIU#: 1552003158 for 12/23/2022 - 03/29/2023 - 5/8" - 1" T-10, GALLONS

Date	Reading	Daily Consumption	Reverse Flow	Leak
02/20/2023	125857.4	0.1	None	None
02/21/2023	126581.9	724.5	None	None
02/22/2023	129897.7	3315.8	None	Continuous
02/23/2023	133246.7	3349.0	None	Continuous
02/24/2023	136510.2	3263.5	None	Continuous
02/25/2023	139849.4	3339.2	None	Continuous
02/26/2023	143047.5	3198.1	None	Continuous
02/27/2023	146341.8	3294.3	None	Continuous
02/28/2023	149585.9	3244.1	None	Continuous
03/01/2023	152896.4	3310.5	None	Continuous
03/02/2023	156117.5	3221.1	None	Continuous
03/03/2023	159409.1	3291.6	None	Continuous
03/04/2023	162643.5	3234.4	None	Continuous
03/05/2023	165847.6	3204.1	None	Continuous
03/06/2023	169120.2	3272.6	None	Continuous
03/07/2023	172333.2	3213.0	None	Continuous
03/08/2023	175606.5	3273.3	None	Continuous
03/09/2023	178775.4	3168.9	None	Continuous
03/10/2023	182020.7	3245.3	None	Continuous
03/11/2023	184114.3	2093.6	None	Continuous
03/12/2023	184136.2	21.9	None	Intermittent
03/13/2023	184213.2	77.0	None	None
03/14/2023	184237.2	24.0	None	None
03/15/2023	184247.9	10.7	None	None
03/16/2023	184274.6	26.7	None	None
03/17/2023	184274.6	0.0	None	None
03/18/2023	184274.6	0.0	None	None
03/19/2023	184274.6	0.0	None	None
03/20/2023	184274.6	0.0	None	None
03/21/2023	184274.8	0.2	None	None
03/22/2023	184274.8	0.0	None	None
03/23/2023	184274.8	0.0	None	None
03/24/2023	184274.8	0.0	None	None
03/25/2023	184274.8	0.0	None	None
03/26/2023	184274.8	0.0	None	None
03/27/2023	184274.8	0.0	None	None
03/28/2023	184275.7	0.9	None	None
03/29/2023	184275.7	0.0	None	None

Account Nbr: 000-2590-00 Customer Name: THOMAS, JANE
Service Address: W6201 FIRELANE 9
PSC Classification: Residential

Meter Nbr: 38169504 Rate Type: 5/8" Install Date: 3/07/2019
Route/Seq Nbr: 01-2800 Location: NEPTUNE Pressure Zone Cd: 00
ROM Serial Nbr: 1552003158 ROM Install Date: 3/07/2019
Register ID: 1552003158
Utilities: SEWER WATER
Memos: 1st:
2nd:
3rd: RADIO

*Captured data log
3-29-23
DND*

<u>Read Date</u>	<u>Reading</u>	<u>Consumption</u>	<u>Comment</u>
3/21/2023	184270	58420	Remote Reading
2/21/2023	125850	0	Remote Reading
1/19/2023	125850	2700	Remote Reading
12/20/2022	123150	2470	Remote Reading
11/18/2022	120680	940	Remote Reading
10/20/2022	119740	900	Remote Reading
9/20/2022	118840	850	Remote Reading
8/22/2022	117990	2510	Remote Reading
7/22/2022	115480	1350	Remote Reading
6/21/2022	114130	2090	Remote Reading
5/20/2022	112040	970	Remote Reading
4/20/2022	111070	460	Remote Reading
3/22/2022	110610	990	Remote Reading
2/22/2022	109620	4010	Remote Reading
1/19/2022	105610	5510	Remote Reading
12/20/2021	100100	2350	Remote Reading
11/19/2021	97750	1120	Remote Reading
10/21/2021	96630	2130	Remote Reading
9/22/2021	94500	1650	Remote Reading
8/19/2021	92850	2340	Remote Reading
7/22/2021	90510	1370	Remote Reading
6/21/2021	89140	800	Remote Reading
5/20/2021	88340	1780	Remote Reading
4/20/2021	86560	1380	Remote Reading
3/18/2021	85180	770	Remote Reading
2/19/2021	84410	1660	Remote Reading
1/19/2021	82750	1860	Remote Reading
12/18/2020	80890	2020	Remote Reading
11/19/2020	78870	1600	Remote Reading
10/20/2020	77270	1410	Remote Reading

How should the utility bill for leaks when the customer was not aware of the leak? —

Wisconsin Admin. Code § 185.35(6) allows the utility, subject to its written policy, to bill at a reduced rate not less than the utility's cost, provided the leak was unknown to the customer.

The utility may determine its billing policy regarding leaks unknown to the customer and should apply this policy consistently. If the utility needs assistance in determining their policy, they should contact Commission staff with questions. With several exceptions, the portion of the bill related to sewer charges is not subject to PSC regulation; therefore, the utility has full discretion on how to adjust the sewer billing.

When a utility notices high water consumption at a property, what should the utility do? —

The answer to this question depends on a number of factors including:

- Whether the situation involves a dangerous condition.
- The amount of water involved.
- Whether the customer is a residential or nonresidential customer.
- The potential for damage to the customer's property.
- Whether the property is occupied or vacant.

If the situation involves a potentially dangerous condition, regardless of the class of service or whether the property is occupied, the utility should disconnect the service. Wisconsin Admin. Code § 185.37(3) allows a utility to disconnect service without notice if a dangerous condition exists for as long as the condition exists. Examples of a dangerous condition include water running from a structure, a water leak that accumulates on sidewalks or streets, or a leak in the service line that could result in contamination of the water system. Wisconsin Admin. Code § 185.37(3) requires the utility provide the disconnected customer with a written explanation of the dangerous condition. Commission staff recommends leaving a door hanger at the service address as well as mailing a letter of explanation to the customer of record.

In situations involving higher-than-normal water consumption that does not appear to involve a major leak, the utility should notify the customer in writing of the increased usage. The letter should also direct the customer to contact the utility to discuss the situation. For residential properties, the utility should also try to assess the risk to health and property by comparing the high usage to typical customer usage. The utility should make a strong effort to contact the customer to alert her/him of potential property damage and high water bills. For non-residential properties, the utility should try to determine the current status of the customer and notify the customer in writing of the high usage or other extraordinary concerns. A vacant non-residential property does not typically have human safety concerns, but the utility should be aware of activity at the premises.

If the customer calls the utility in response to the high consumption letter, utility staff should work with the customer to determine if the increased usage can be explained by a change in usage (eg. temporary house guests or a hose left on) or if the customer may have an unknown leak. If the utility has a provision in its tariff for unknown leaks, it may offer a credit on the upcoming bill if the customer acknowledges and agrees to repair the leak.

If the customer does not contact the utility in response to the high consumption letter, there is continued evidence of high usage at the property and the utility believes the property is vacant, the utility can minimize its and the customer's risk by shutting off the service. While this option is particularly important during cold weather when there is potential for freezing and bursting pipes, the utility should first consult with legal counsel before making the decision to disconnect service.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Stormwater Maintenance Agreement – North Shore Ridge

Issue:

Should the Village Board approve a Stormwater Maintenance Agreement to govern future responsibilities to maintain private stormwater management facilities in the North Shore Ridge subdivision?

Background and Additional Information:

Subdivisions and commercial/industrial developments typically construct stormwater management facilities, such as wet ponds, dry ponds, or bio-filters, in order to treat and manage stormwater on-site. For residential subdivisions, the Village has historically taken ownership of the stormwater ponds in order to ensure proper maintenance occurs. Typically, the residential subdivisions have public roads for access to the ponds. For the North Shore Ridge subdivision, due to railroad issues and previous development patterns, the roads south of the railroad tracks will remain private (as approved by the Village Board as part of the preliminary plat).

Due to the private roads, it is beneficial for North Shore Ridge to maintain the ponds. In order to ensure that the stormwater management facilities are maintained, a stormwater management maintenance agreement must be approved. An agreement will allow the Village to receive credit as part of the MS4 Stormwater Permit. The agreement outlines responsibilities of the subdivision and corrective actions the Village may take.

Budget Impacts:

None

Recommended Action:

Staff recommends the Village Board approve the Stormwater Management System Maintenance Agreement with North Shore Ridge, LLC.

Attachments:

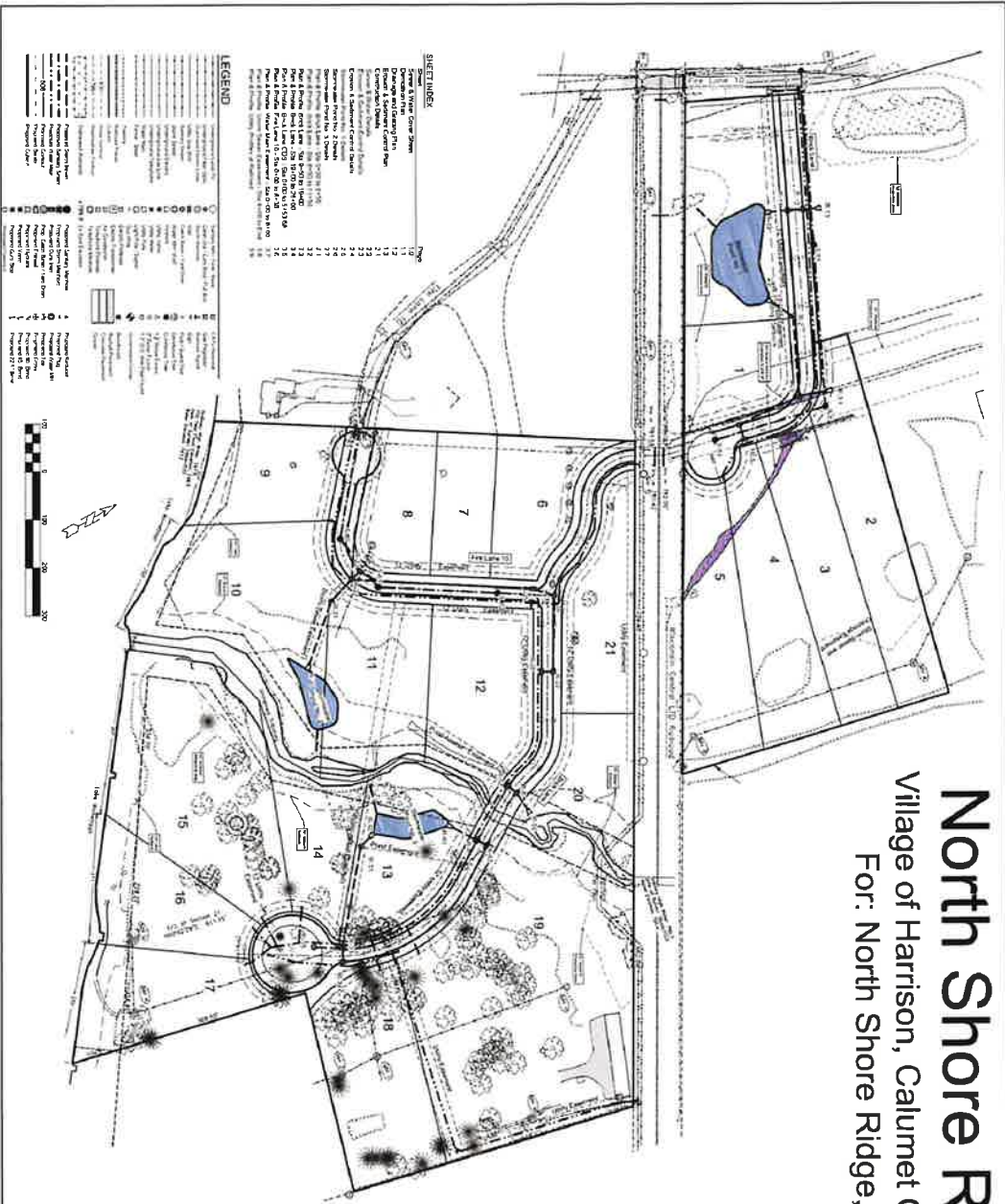
- Subdivision plat
- Maintenance Agreement

Subdivision Plat

North Shore Ridge

Village of Harrison, Calumet County, WI

For: North Shore Ridge, LLC



North Shore Ridge, LLC, by the undersigned, hereby certifies that the information contained herein is true and correct to the best of its knowledge and belief, and that the same was prepared by or for the undersigned, or under the direct supervision and control of the undersigned, and that the undersigned is a duly licensed Professional Engineer in the State of Wisconsin.

The undersigned hereby certifies that the information contained herein is true and correct to the best of its knowledge and belief, and that the same was prepared by or for the undersigned, or under the direct supervision and control of the undersigned, and that the undersigned is a duly licensed Professional Engineer in the State of Wisconsin.

The undersigned hereby certifies that the information contained herein is true and correct to the best of its knowledge and belief, and that the same was prepared by or for the undersigned, or under the direct supervision and control of the undersigned, and that the undersigned is a duly licensed Professional Engineer in the State of Wisconsin.

SEWER & WATER COVER SHEET

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineering and Land Surveying
1500 North Lincoln Street
Suite 200
Milwaukee, WI 53212
Phone: 414-224-1111
Fax: 414-224-1112
www.davel.com

Project Number: 7137
February 8, 2023
Page 10

**STORMWATER MANAGEMENT SYSTEM
MAINTENANCE AGREEMENT**

THIS AGREEMENT, made and entered into this _____
day of _____, 20 , by and between
North Shore Ridge, LLC, hereinafter called the
“Owner” and the “Village of Harrison”.

WITNESSETH:

Recording Area

Name and Return Address

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

Parcel Identification Number:

131-0000-0000000-000-0-201816-05-090A,
131-0000-0000000-000-0-201816-05-160A,
131-0250-0B0000A-000-0-201821-05-1600,
131-0000-0000000-000-0-201816-05-160C,
131-0250-0A0000A-000-0-201821-00-1100,
131-0000-0000000-000-0-201815-00-330B,
131-0000-0000000-000-0-201822-05-040C,
Part of 131-0000-0000000-000-0-201822-05-040B

WHEREAS, the Owner is the owner of the following described lands situated in the Village of Harrison, Calumet County, State of Wisconsin, to-wit:

Refer to attached Exhibit B

Hereinafter called the "Property".

WHEREAS, the Owner is developing the Property; and

WHEREAS, the Site Plan identified as 'North Shore Ridge', hereinafter called the "Plan", which is expressly made a part of hereof, as approved or to be approved by the Village of Harrison, provides for on-site stormwater management practices within the confines of the Property; and

WHEREAS, the Village of Harrison and the Owner, its successors and assigns, including any homeowners association, agree that the health, safety and welfare of the residents of the Village of Harrison, require that the on-site stormwater management practices as defined in Wisconsin Administrative Code NR 151, and the Village of Harrison, Post-Construction Stormwater Management Ordinance be constructed and maintained in perpetuity on the Property; and

WHEREAS, the Village of Harrison requires that on-site stormwater management practices as shown on the Plan be constructed and adequately maintained by the Owner, its successors and assigns, including any homeowner's association.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The Owner, its successors and assigns, in accordance with the plans and specifications identified in the Plan, shall be responsible for the on-site stormwater management practices.
2. The Owner, its successors and assigns, including any homeowner's association, shall adequately maintain the stormwater management practices, including, but not limited to, all pipes and channels built to convey storm water to and from the facility, as well as all structures, improvements and vegetation provided to control the quantity and quality of the stormwater. Adequate maintenance is herein defined as maintaining the stormwater management facilities in good working condition so that these facilities are performing their design functions and are in accordance with the Operation and Maintenance Plan attached to this agreement as **Exhibit A** and by this reference made a part hereof.
3. The Owner, its successors and assigns, shall regularly inspect the stormwater management practices as often as set forth in the Operation and Maintenance Report. The standard Operation and Maintenance Report will be provided by the Village of Harrison and shall be used for the purpose of the regular inspections of

the stormwater management practices. The Owner, successors and assigns shall keep the Operation and Maintenance Reports from past inspections as well as a log of maintenance activity indicating the date and type of maintenance completed and provide to the Village of Harrison annually. The reports and maintenance log shall be made available to the Village of Harrison for review upon request. The purpose of the inspections is to assure safe and proper functioning of the facilities. The inspections shall cover all facilities including, but not limited to, conveyance systems, berms, outlet structures, pond areas and access roads. Deficiencies shall be noted in the Operation and Maintenance Report.

4. The Owner, its successors and assigns, hereby grants permission to the Village of Harrison, its authorized agents and employees, to enter upon the Property and to inspect the stormwater management practices whenever the Village of Harrison deems necessary. The purpose of inspection is to investigate reported deficiencies, to respond to citizen complaints, or verify maintenance of on-site stormwater management practices. The Village of Harrison shall provide the Owner, its successors and assigns, copies of the inspection findings and a directive to commence with the repairs if necessary. Corrective actions shall be taken within a reasonable time frame as established by the Village of Harrison Engineer.
5. If the Owner, its successors and assigns, fails to maintain the stormwater management practices in good working condition acceptable to the Village of Harrison and does not perform the required corrective actions in the specified time, the Village of Harrison may:
 - a. Issue a citation to the Owner, its successors and assigns. The penalty for violation of this section shall be according to fees established in Village of Harrison's Ordinance for each offense, together with the costs of prosecution. Each day that the violation exists shall constitute a separate offense, and


- b. Perform the corrective actions identified in the inspection report and assess the Owner, its successors and assigns for the cost of such work. The cost of such work shall be specially charged against the Property pursuant to Wisconsin Statutes Section 66.0627. If the facilities are located on an outlot owned collectively by a homeowners association, the Village of Harrison may assess each member of the homeowners association according to the ownership interest in the facilities located on the Property. It is expressly understood and agreed that the Village of Harrison is under no obligation to routinely maintain or repair said stormwater management practices, and in no event shall this Agreement be construed to impose any such obligation on the Village of Harrison.
6. The Owner, its successors and assigns, shall perform the work necessary to keep these facilities in good working order as appropriate. In the event a maintenance schedule for the stormwater management practices (including sediment removal) is outlined in the Operation and Maintenance Plan, the schedule shall be followed.
7. This Maintenance Agreement may be modified by mutual agreement of the parties. The modification date shall be the date the modified Maintenance Agreement is recorded with the Calumet County Register of Deeds as a property deed restriction so that the modified agreement is binding upon all subsequent owners of the land served by the stormwater management practices. Responsible party, as used in this paragraph, shall mean the owner, its successors or assigns, who is responsible for the Maintenance Agreement at the time of any amendment.
8. In the event the Village of Harrison pursuant to this Agreement, performs the work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Owner, its successors and assigns, shall reimburse the Village of Harrison upon demand, within thirty (30) days of receipt thereof for all actual costs incurred by the Village of Harrison hereunder. Failure of the Owner to make payment within thirty (30) days shall result in the amount being added to the tax roll as a special charge pursuant to paragraph 5(b), where applicable.
9. This Agreement imposes no liability of any kind whatsoever on the Village of Harrison and the Owner agrees to hold the Village of Harrison harmless from any liability in the event the stormwater management practices fail to operate properly.
10. This Agreement shall be attached as an exhibit to any document which creates a homeowners association that is responsible for maintenance of the stormwater management practices and be recorded at the Calumet County Register of Deeds Office, and shall constitute a covenant running with the land, and shall be binding on the Owner, its administrators, executors, assigns, heirs and any other successors in interests, including any homeowners association. The Owner shall provide the Village of Harrison with a copy of any document, which creates a homeowners association that is responsible for the stormwater management practices.

11. Upon receipt of the executed Maintenance Agreement, the Owner shall record said agreement in the Calumet County Office of the Register of Deeds.

[SIGNATURES BEGIN ON THE FOLLOWING PAGE]

WITNESS the following signatures and seals:

Owner Name: North Shore Ridge LLC

By: 
Printed Name: Thomas Klister
Title: Managing Member

By: _____
Printed Name: _____
Title: _____

STATE OF WISCONSIN)
 : ss.
CALUMET COUNTY)

The foregoing Agreement was acknowledged before me this 27th day of October, 2022 by Thomas Klister and _____.



Sarah Mitchell
Printed Name of Notary
Sarah Mitchell
Notary Public, State of Wisconsin
My commission is/expires 12/21/24

[SIGNATURES CONTINUE ON THE FOLLOWING PAGE]

Village of Harrison of Calumet County

By: _____
Printed Name: _____
Printed Title: _____

By: _____
Printed Name: _____
Printed Title: _____

STATE OF WISCONSIN)
 : ss.
CALUMET COUNTY)

The foregoing Agreement was acknowledged before me this _____ day of
_____, 20__.

Printed Name of Notary

Notary Public, State of Wisconsin
My commission is/expires _____

EXHIBIT A – North Shore Ridge Stormwater Operation & Maintenance Plan

Introduction

The property is located in part of Section 15, 16, 21 and 22, all within Township 20 North, Range 18 East, Village of Harrison, Calumet County. The landowner is redeveloping the property from an industrial land use to a single-family residential subdivision.

The purpose of this report is to provide an Operation and Maintenance Plan for the development. The plan will detail the measures taken once the site is stabilized to ensure that the stormwater system continues to function properly.

System Overview

The storm water system was designed to satisfy the requirements of the Village of Harrison and the State of Wisconsin (Department of Natural Resources.) Refer to the Storm Water Management Plan for details.

The storm water system can be divided into three major components based on their function: collection and sediment control. The wet detention ponds (3) will serve to capture sediment with storm sewer and drainage paths utilized for conveyance. Refer to the Storm Water Management Plan for further details.

The Village of Harrison shall review and approve any changes to the storm water system. In the event changes are made, the Storm Water Management Plan and this Operation and Maintenance Plan should be revised to reflect the changes made.

Responsible Party

The Village of Harrison is responsible for all maintenance, repair, and operation of the stormwater system within their respective right-of-way. Any portion of the storm drainage system located on private property, or within an easement dedicated to the Village of Harrison, shall be the responsibility of the individual property owners. The Home Owner's Association shall be responsible for all maintenance, repair, and operation of said storm drainage system. This plan shall be recorded at the register of deeds against all affected properties within the subdivision. The Developer shall also inform initial buyers of their rights and responsibilities pertaining to the stormwater system.

The stormwater system includes the storm water ponds, storm sewers, overland flow paths, and drainage swales within the project.

Maintenance

Vegetation (In General)

The owner will be responsible for maintaining the landscaping in accordance to the Village's ordinance.

Vegetation (Stormwater Practices or Conveyances)

The grassed swales and permanent water ways within the project are designed to be planted with a typical turf seed mixture. Longer grass decreases the flow velocities, thereby reducing the erosive forces of the water within the drainage way. Once during the summer and late fall, the grassed areas should be mowed to a height of six-inches. More frequent mowing may be necessary to satisfy the owners' requirements.

The establishment of trees, shrubs or other woody vegetation may occur naturally or as a result of the property owners' wishes. Mowing grass areas will discourage the growth of some species. Species which are more persistent may need to be treated with an herbicide. A qualified professional should be consulted before any vegetation, other than specifically stated within the design, is established within a waterway or on the pond embankment. Improper vegetation may damage the structures, hinder maintenance or reduce detention volume.

Although pond embankments and side slopes are typically vegetated with turf grass, native prairie grasses are a viable alternative. If native prairie grasses are used, the following steps should be taken.

To help ensure the success of the prairie plantings, first year weed control is required to reduce the competition between the faster growing annual weeds and slower growing perennial prairie seedlings for water, light, and space. Since the prairie wildflower and grass seedlings will only grow to between three and five inches during the first growing season, it is crucial that the entire seeded area be cut to a six-inch height every time the vegetation reaches a 12-inch height. Cutting the rapidly growing annual weeds down to six-inches prevents them from going to seed and decreases the competition between the annual weeds and the perennial wildflowers and grass seedlings. Depending upon the amount of rainfall and growing rate of the weeds, mowing will be required between three and six times during the growing season. To avoid excessive compaction and rutting, mowing should not be performed when the ground is wet.

Watering will also enhance the germination rate and prairie seedling establishment. Watering approximately twice per week for thirty to forty-five minutes may be necessary if there is not sufficient rainfall. If natural rainfall does occur once or twice per week, do not provide extra water. This may result in fungal growth and molding of the seedlings.

During the spring of the second growing season, after the snow has melted and prior to green-up, mow the dead, standing vegetation right to the ground, without scalping the soil surface. This will warm the soil quickly, facilitate the germination of any dormant seed and enhance the growth of the existing prairie plants. Spot mowing to a 12-inch height may be necessary during the second growing season if biennial weeds such as white and/or yellow Sweet Clover are present. The presence of these weeds and the necessity of mowing should be determined by a site evaluation by a consulting ecologist.

First year weed control, watering, second growing season spring mowing, and initial spot mowing to eliminate weeds shall be the responsibility of the developer. The developer's responsibility shall continue until the home owner's association is capable to continue the required maintenance.

The long-term management of prairie wildflowers and grasses involves keeping the accumulation of thatch and invasion of cool season perennial weeds and shrubs at a minimum. Thatch, the dead residual from the previous year, will build up over time, restricting the new growth of the perennial plants. Since burning is not an option, the accumulation of thatch should be controlled by mowing the dead vegetation down each spring with a rotary mower. The mowing will chop the vegetation into small pieces, speeding decomposition time, thereby reducing the amount of thatch accumulation. Mowing will also help reduce the invasion of any shrubs (with the notable exceptions such as Buckthorn).

Perennial weed invasions, if present, will need to be controlled through spot-herbicide applications. Adherence to the site preparation instructions will minimize weed problems.

Erosion

After the project is completed, the possibility for erosion problems within the storm water system remains. The loss of vegetation is the most common cause of soil erosion. There are four general types of erosion that may occur: sheet, rill, scour, and shoreline.

- 1) Sheet erosion is the gradual loss of a thin sheet of soil from the surface caused by a lack of vegetation. Sheet erosion is typically found in low-slope areas. To correct, the vegetation should be re-established and an erosion blanket may be needed.
- 2) Rill erosion is typified by multiple small channels on the face of a slope. One heavy rain can cut these channels and large amounts of sediment can be transported within a short period of time. Rill erosion will typically occur on moderate to steep slopes within a few years of construction. To correct, the slope should be re-graded and vegetated. The vegetation should be protected with an erosion control mat.
- 3) Scour erosion is caused by high flow velocities. Typically found at pipe outlets within channels or ditches, scour erosion will erode the soil making the channel or ditch deeper and wider. To correct, the outlet conditions of the pipe should be addressed. Typically, providing riprap outfall with a layer of filter fabric will dissipate energy and protect the soil. The outfall should be sized for the flow velocity. If the scour erosion is not occurring at a pipe outfall, the area should be stabilized either with riprap or an appropriate erosion blanket or mat. Suitable vegetation should be established to reduce flow velocities and anchor the soil.
- 4) Shoreline erosion is caused by wave action and/or fluctuating water levels. If wave action is causing the erosion, it may be necessary to increase protection of the affected area using riprap over a layer of filter fabric.

Nuisance Wildlife

Certain wildlife can be problematic both to the function of the storm sewer system and to public acceptance of that system. The open water associated with storm water ponds can attract waterfowl. Of particular concern are geese. Geese typically arrive in large numbers and feed on the vegetation surrounding the pond. In addition, the geese generate a large amount of feces which can degrade the water quality. Planting trees or other vegetation to reduce the amount and access to open water is an effective deterrent for geese.

Muskrats and other burrowing wildlife are also associated with pond problems. The holes they burrow can lead to leakage or even embankment failure. In addition, muskrats feed on wetland vegetation that may be established within the pond. Muskrat populations can be controlled by trapping.

Mosquitoes

The recent news regarding vector-borne diseases such as the West-Nile virus has led to a concern regarding mosquitoes and their habitat. Mosquitoes are attracted to areas of tall grass and shallow, stagnant water. The use of natural predators may reduce the mosquito populations. Certain species of aquatic insects, bats and birds are natural predators and are readily found within the area. Installing nesting boxes can help attract these species.

Other, more aggressive methods may prove more effective. These include chemical adulticides, larvicidal oils or biological larvicides. The WDNR should be contacted prior to using any of these methods.

Maintenance tasks should be performed according to the minimum requirements listed below:

Debris and Litter

Storm water systems typically collect a large amount of debris and litter. The grass within the detention devices will help to hide the debris; however, it is recommended that the debris is removed on a monthly basis. The structure at the outlet of the pond will collect debris. The outlet structure should be checked periodically and any debris should be removed to ensure proper performance.

Storm Structures (In General)

The various structural components of the storm sewer system should be periodically checked for defects or deterioration. Items in disrepair should be fixed immediately. Accumulated sediment, debris and litter should be removed periodically.

The storm water system is designed to remove sediment from the water prior to discharging. As a result of this function, periodic maintenance will be required to remove the accumulated sediment and restore the system to its original capacity. All conveyance devices should be periodically checked for accumulated sediment.

Monthly - Remove litter and debris from the storm sewer system.

Sediment

The storm water system is designed to remove sediment from the water prior to discharging. As a result of this function, periodic maintenance will be required to remove the accumulated sediment and restore the system to its original capacity. All conveyance devices should be periodically checked for accumulated sediment.

The storm water pond is specifically designed to capture sediment from the storm water. As a result, the sediment basins within the pond will need to be cleaned periodically. When there is less than three and one half (3.5) feet of separation between the accumulated sediment and the permanent pool (on average); the sediment must be removed.

Sediment removal is preferred in late fall or early winter. At this time, wetland plants are less susceptible to damage and pond water levels can be restored naturally by snowmelt and spring rains. Sediment removal may be accomplished by either dredging or excavation. Prior to excavation, the pond will need to be dewatered. The applicable permits for dewatering the pond must be obtained from the WDNR. Sediment removed from the storm water system shall be tested for contamination prior to disposal. Disposal shall be in accordance with any applicable local, State and Federal regulations (NR 528, Wis. Adm. Code).

Every 10 Years – Check Pond for average water depth to sediment, remove sediment if required.

STORM WATER SYSTEM INSPECTION REPORT

Inspector Name: _____ Location: _____
 Inspection Date: _____

Detention Basin Type: Wet Pond

Responsible Party: _____

Items Inspected (Pond components)	Checked (Yes/No/NA)	Maintenance Needed (Yes/No/NA)	Remarks
Embankment and Emergency spillway			
1. Trash and debris			
2. Vegetation and ground cover adequate			
3. Embankment erosion			
4. Animal burrows			
5. Unauthorized plantings/tree growth			
6. Cracking, bulging or sliding of embankment			
a. Upstream face and toe of slope			
b. Downstream face and toe of slope			
7. Settlement			
8. Seeps/leaks on downstream face			
9. Overflow spillway			
a. Clear of trash and debris			
b. Settlement			
c. Slope protection or riprap failures			
10. Other (specify)			
Inlet/Outlet Structures			
Type: Pipe (RCP/CMP/Plastic) Stand pipe/inlet box with orifice Weir (V-notch/Rectangular) Other			
1. Erosion/scouring/undermining at inlet or outlet			
2. Primary outlet structure			
a. Debris or sediment removal necessary			
b. Damaged			
c. Orifice plate damaged, out of place or missing			
3. Trash rack/hood maintenance			
a. Trash or debris removal necessary			
b. Damaged or missing			
c. Corrosion/rust control			
Pond Bottom/Pool Area			
1. Sediment accumulation (estimate depth)			
2. Water level at normal pool elevation			
3. Oil sheen on water			

Form courtesy of the City of Appleton.

Additional Comments: _____

State Bar of Wisconsin Form 6-2003
SPECIAL WARRANTY DEED

DOCUMENT # 572577

TAMARA ALTEN
REGISTER OF DEEDS
CALUMET COUNTY, WI
08/17/2022 02:19 PM
RECORDING FEE: 30.00
TRANSFER FEE: 10887.60
EXEMPT #:
OF PAGES: 16

**The above recording information
verifies that this document has
been electronically recorded and
returned to the submitter**

Recording Area

Name and Return Address
c/o Commercial Horizons, Inc.
100 W. Lawrence Street, Suite 214
Appleton, Wisconsin 54911
Attention: Paul Klister
Telephone: 920/428-7007
Email: pklistert@commercialhorizons.com

See Exhibit A

Parcel Identification Number (PIN)

This IS NOT _____ homestead property.
(is) (is not)

Document Number

Document Name

THIS DEED, made between KIMBERLY-CLARK CORPORATION, a Delaware corporation

_____ ("Grantor," whether one or more),
and NORTH SHORE RIDGE, LLC, a Wisconsin limited liability company

_____ ("Grantee," whether one or more).

Grantor for a valuable consideration, conveys to Grantee the following real estate in Calumet County, State of Wisconsin described in Exhibit "A" ("Land"), together with the improvements, if any, thereon, and all rights and appurtenant interests ("Appurtenant Rights") (provided, however, Grantor gives no warranty of title or any other warranty or assurance with respect to any Appurtenant Rights) (herein collectively called the "Property").

Grantor hereby retains from the conveyance of the Property certain perpetual and continuing easement rights within portions of the Property (the "Retained Easements"), which are retained and reserved for the benefit of Grantor, its successors and assigns, as further set forth and subject to the terms and conditions in Exhibit "C" (for the benefit of those certain lands and covering those certain areas as described in Exhibits "D" "E" and "F" attached hereto and incorporated herein by this reference). See also the Plat of Survey for Lot Line Adjustment, attached hereto and incorporated herein by reference as Exhibit "G".

Grantor warrants that the title to the Property is good, indefeasible, in fee simple and free and clear of encumbrances arising by, through, or under Grantor (but with no warranty of title for Appurtenant Rights, if any), but not otherwise, except that the conveyance of the Property and foregoing warranty of title are subject to all Permitted Encumbrances as defined in Exhibit "B".

Dated 8/11/2022
KIMBERLY-CLARK CORPORATION, a Delaware corporation

Thomas R. LaDue (SEAL) _____ (SEAL)
* By: Thomas R. LaDue, Authorized Representative *

* _____ (SEAL) _____ (SEAL) *

AUTHENTICATION

Signature(s) _____
authenticated on _____

* _____
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:
David Mellina

ACKNOWLEDGMENT

STATE OF Wisconsin _____)
_____) ss.
Fulton COUNTY)

Personally came before me on August 11th 2022,
the above-named Thomas R. LaDue, Authorized Representative
for Kimberly-Clark Corporation
to me known to be the person(s) who executed the foregoing
instrument and acknowledged the same.

* Mel Counts
Notary Public, State of Wisconsin _____
My Commission (is permanent) (expires: 08/31/2025)



(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.
SPECIAL WARRANTY DEED © 2003 STATE BAR OF WISCONSIN
K-C to Purchaser

EXHIBIT "A"
To Special Warranty Deed

Parcel A

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 16; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 41.00 FEET; THENCE NORTH 89 DEGREES 48 MINUTES 54 SECONDS WEST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 753.54 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 43 MINUTES 46 SECONDS WEST, 1387.90 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 14 SECONDS EAST, 778.51 FEET; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 581.73 FEET; THENCE NORTH 72 DEGREES 10 MINUTES 04 SECONDS WEST, ALONG THE NORTH RIGHT-OF-WAY OF CANADIAN NATIONAL RAILROAD, A DISTANCE OF 1357.01 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 12 SECONDS EAST, ALONG THE WEST LINE OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 189.70 FEET, TO THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10; THENCE NORTH 13 DEGREES 27 MINUTES 34 SECONDS EAST, ALONG THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10, A DISTANCE OF 169.44 FEET; THENCE NORTH 01 DEGREES 43 MINUTES 46 SECONDS EAST, CONTINUING ALONG THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10, A DISTANCE OF 1224.53 FEET; THENCE SOUTH 89 DEGREES 48 MINUTES 54 SECONDS EAST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 485.18 FEET TO THE POINT OF BEGINNING.

Part of Tax Key No's: 131-0000-0000000-000-0-201816-05-090A and 131-0000-0000000-000-0-201816-05-160A

Parcel B

All of Lots 5, 6 and 7 of Block 1 of the recorded Plat of Shore Acres as recorded in the office of the Register of Deeds for Calumet County, Wisconsin, in Vol. 4 of Plats on page 16, all situated in the Village of Harrison, Calumet County, Wisconsin.

All that part of Block Three B including the road as platted on the North and South side of Block Three B of Shore Acres in Section 16 and 21 of Township 20 North, Range 18 East, in the Village of Harrison, Calumet County, Wisconsin, described as follows:

Beginning at the Northeast corner of Lot 7, Block 1 running thence South and Westerly along the South line of North Shore Drive to a point 20 feet West of the Northeast corner of Lot 11 Block 1; thence Northeasterly parallel to the East line of Lot 7, Block 1 to the North line of North Shore Drive on the North side of Block Three B; thence East and Southerly along the North line of North Shore Drive to the place of beginning.

All of Lots 8, 9 and 10 and a triangular piece of Lot 11, described as follows: Commencing at the North end of the line between Lots 10 and 11 on the South line of North Shore Drive, thence Westerly along the South line of North Shore Drive 20 feet, thence in a Southerly direction to a point in the common line between Lots 10 and 11, 232.7 feet from the point of beginning; thence Northerly along said common line to the place of beginning, All in Block One. Also including, a parcel of land in the East end of Block 3 bounded on the East by the East line of Block 3; on the North by the C.M. & St. Paul Railway Right of Way; on the West by a line 324 feet from the East line of said Block 3 and parallel to it; on the South by the North line of North Shore Drive. All in Shore Acres Plat, Village of Harrison, Calumet County, Wisconsin. EXCEPTING THEREFROM, all that part of Lots 10 and 11, Block 1, of Shore Acres in Sections 16 and 21, Township 20 North of Range 18 East, Village of Harrison, Calumet County, Wisconsin, that lies West of a line parallel to and 324 feet West measured at right angles from the East line of Blocks 1 and 3 of Shore Acres.

Tax Key No: 131-0250-0B0000A-000-0-201821-05-1600

SPECIAL WARRANTY DEED
K-C
Exhibit "A"

Parcel C

All that part of the Southeast Quarter of Section 16 and the Northeast Quarter of fractional Section 21 Township 20 North of Range 18 East in the Village of Harrison, Calumet County, State of Wisconsin, described as follows:

Beginning at the intersection of the section line between Section 16 and 15 with the south line of the right-of-way of the C.M. & St. Paul Railway, said point being 488.05 feet due north from a stone placed in a section corner between section 15, 16, 21 and 22, running thence north 72 degrees 55 minutes west along the southerly line of the aforementioned right-of-way 400 ft; thence south 19 degrees 51 minutes west to the government meander line of Lake Winnebago, thence in a southeasterly direction along said meander line to the intersection with the section lines between fractional Section 21 and Section 22 thence due North along the aforesaid section line and the section line between Sections 15 and 16 to the place of beginning.

Tax Key No. 131-0000-0000000-000-0-201816-05-160C and 131-0250-0A0000A-000-0-201821-00-1100

Parcel D

Commencing at a point where Section 15, 16, 21 and 22 all in Township 20 North of Range 18 East join one another, thence due East 633.3 feet, thence North at right angles 295.55 feet to the South line of the right of way of the Chicago, Milwaukee & St. Paul Railway Company, thence Northwesterly along said right of way 660.5 feet to a point where it intersects the North and South lines between Sections 15 and 16, thence due South to the place of beginning, all situated in Section 15, Township 20 North of Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Tax Key No: 131-0000-0000000-000-0-201815-00-330B

Parcel E

Outlot 2 of Certified Survey Map No. 3914, recorded on March 15, 2021, in the Calumet County Register of Deeds office as Document No. 558356, in vol. 35 page 300, being a part of Government Lot 4 in Section 22, Township 20 North of Range 18 East, Village of Harrison, Calumet County, Wisconsin.

2022 Tax Key No. 131-0000-0000000-000-0-201822-05-040C

Part of 2021 Tax Key No. 131-0000-0000000-000-0-201822-05-040B

SPECIAL WARRANTY DEED
K-C
Exhibit "A"

EXHIBIT "B"

**To Special Warranty Deed
Permitted Exceptions**

- a. Covenant and Restrictive Use Agreement by and between Grantor and Grantee executed as of even date herewith and recorded on or about the date hereof in the Real Property Records of Calumet County, Wisconsin.
- b. Any titles or rights asserted by anyone, including, but not limited to, persons, the public, corporations, governments or other entities, to tidelands, or lands comprising the shores or beds of navigable or perennial rivers and streams, lakes, bays, gulfs or oceans; or to lands beyond the line of the harbor or bulkhead lines as established or changed by any government; or to filled-in lands, or artificial islands; or to statutory water rights, including riparian rights; or to the area extending from the line of mean low tide to the line of vegetation, or the rights of access to that area or easement along and across that area.
- c. Any claims of adverse possession, boundary by acquiescence, boundary by agreement or otherwise by third-parties that may exist as a result in any variation or deviation of any existing fences or other boundary markers that may not be located precisely on the boundary line of the Property, and/or or the location of utility lines or pipelines that may not be located precisely within the boundaries of any easement and/or any encroachment of other improvements onto the Property.
- d. Any rights of third-parties to assert easements of necessity to any portion of the Property
- e. All federal, state, municipal or other governmental laws, rules, regulations and ordinances (including zoning and land use laws), if any, affecting the Property.
- f. Any other matters affecting the Property which would be disclosed by a physical inspection of the Property and/or an accurate survey of the Property
- g. Easement in favor of Wisconsin Michigan Power Company dated May 21, 1956, recorded May 29, 1956, as Document No. 82623
- h. Easement in favor of Wisconsin Michigan Power Company dated April 1, 1969, recorded April 18, 1969, as Document No. 115283
- i. Easement Agreement dated November 12, 1976, recorded November 19, 1976, as Document No. 141619
- j. Easement Agreement dated February 24, 1977, recorded July 12, 1977, as Document No. 144184
- k. Right of Way Easement in favor of Waverly Sanitary District dated April 20, 1984, recorded May 4, 1984, as Document No. 172877
- l. Right of Way Grant in favor of Wisconsin Bell, Inc. dated October 23, 1989, recorded January 17, 1991, as Document No. 210636
- m. Declaration of Restrictive Covenant dated December 3, 2008, recorded December 10, 2008, as Document No. 435554

**SPECIAL WARRANTY DEED
K-C
Exhibit "B"**

- n. Operation and Maintenance Plan dated August 5, 2009, recorded August 28, 2009, as Document No. 445437
- o. Recitals as shown on Certified Survey Map No. 3914 recorded on March 15, 2021, as Document No. 558356
- p. Any and all other restrictions, reservations, covenants, conditions, rights-of-way, easements, and encumbrances of public record in Calumet County, Wisconsin.

[End of Exhibit "B" -- Deed continues with Exhibit "C" on the following page.]

**SPECIAL WARRANTY DEED
K-C
Exhibit "B"**

EXHIBIT "C"
To Special Warranty Deed

Retained Easements

Grantor hereby retains from the conveyance of the Property the following perpetual and continuing easement rights within portions of the Property (the "**Retained Easements**" and the areas affected thereby the "**Retained Easement Areas**"), which Retained Easements are reserved for the benefit of Grantor and its retained property located adjacent to the Property as more particularly described on **Exhibit "D"** hereto (the "**Grantor Retained Tract**"):

(a) a non-exclusive easement and right of use the "**Retained Drainage/Flood Easement**") in, over, across, through, and under the area or areas described or depicted on **Exhibit "E"** attached hereto ("**Retained Drainage/Flood Easement Areas**") for any of the following purposes: (i) supporting the free and uninterrupted drainage, flow, discharge, flooding and/or holding of concentrated and/or unconcentrated surface and storm water runoff from the Grantor Retained Tract to, into and through the Retained Drainage/Flood Easement Areas, with right of detention and/or retention of storm water runoff within the Retained Drainage/Flood Easement Areas and/or flooding the Retained Drainage/Flood Easement Areas with storm water runoff and/or related uses for further discharge toward and into Lake Winnebago and/or other applicable discharge points, and (ii) right of Grantor to make grading modifications and install drainage detention facilities of a size and character as desirable to enable the Retained Drainage/Flood Easement Areas to accept and detain the discharge of concentrated and/or unconcentrated stormwater runoff from the Grantor Retained Tract and/or constructing, reconstructing, installing, repairing, and perpetually maintaining an open channel and/or improvements consisting of earthen improvements, surface grading, erosion control matting, concrete, rip-rap and/or similar materials, together with the right to also construct covered underground drainage pipes and/or culverts and/or other subsurface drainage facilities. The surface, grading, detention and storm water drainage facilities and appurtenant improvements described above are collectively referred to as the "**Drainage/Flood Improvements**", said Drainage/Flood Improvements to be located in, along, upon and across said Retained Drainage/Flood Easement Areas, with the right and privilege at all times of the Grantor herein, it or its agents, employees, workmen and representatives to have ingress, egress, and regress in, along, upon and across said Retained Drainage/Flood Easement Areas for the purpose of making additions to, improvements on and repairs to said Drainage/Flood Improvements or any part thereof.

(b) a non-exclusive easement and right-of-way (the "**Retained Utility Easement**") in, over, across, through, and under the area or areas described or depicted on **Exhibit "F"** attached hereto ("**Retained Utility Easement Areas**") for any of the following purposes: constructing, operating, reconstructing, altering, maintaining, repairing, replacing and removing sanitary sewer pipelines and appurtenant connections and related facilities, as well as water, gas, electrical and other utility lines and facilities, structures, features and/or improvements in connection therewith. The utility facilities and appurtenant improvements described above are collectively referred to as the "**Utility Facilities**", said Utility Facilities to be located in, along, upon and across said

SPECIAL WARRANTY DEED
K-C
Exhibit "C"

Retained Utility Easement Areas, with the right and privilege at all times of the Grantor herein, it or its agents, employees, workmen and representatives to have ingress, egress, and regress in, along, upon and across said Retained Utility Easement Areas for the purpose of making additions to, improvements on and repairs to said Retained Utility Facilities or any part thereof.

Grantor shall have the right to remove any and all improvements, brush, foliage, trees or other obstructions within the Retained Easement Areas at any and all times. Grantee shall not construct any paving or improvements within the Retained Easement Areas. Without limitation, Grantee shall leave the Retained Drainage/Flood Easement Areas open in its existing state (as may be modified by Drainage/Flood Improvements made by Grantor if Grantor desires to do so) and unobstructed at all times and shall not alter the grade or drainage patterns of any portion thereof or alter any Drainage/Flood Improvements constructed therein by Grantor, nor shall Grantee install any fence or any other obstruction therein.

The Retained Easements are perpetual and in no event shall the rights under the Retained Easements be deemed terminated or abandoned for any reason, regardless of whether Grantor ever commences construction of Drainage/Flood Improvements and/or Utility Facilities or continues actual use thereof, it being agreed that the Retained Easements shall continue in full force and effect until Grantor, by an express written instrument recorded in the real property records of Winnebago County, Wisconsin, expressly releases and abandons its rights thereunder.

Nothing herein shall be construed to grant any right to the general public or to any governmental body or agency to use or enter upon the lands affected by the easement granted herein; provided, however, that Grantor may, at the request of the Village of Harrison, assign and dedicate the Retained Easements, or any portion thereof, and all interest, rights, and obligations hereunder to the Village of Harrison.

The benefits and burdens with respect to the Retained Easements as provided above, shall constitute covenants running with the land. The rights and burdens under the Retained Easements as set forth above shall (i) inure to the benefit of Grantor and its successors and assigns, and run with and inure to the benefit the Grantor's Retained Tract and (ii) bind Grantee and its successors and assigns, and run with, burden and be binding against the Retained Easement Areas. Accordingly, the term "Grantor" as used herein shall mean Grantor or any of its successors and assigns with respect to the Grantor's Retained Tract, and the term "Grantee" as used herein shall mean Grantee and its successors and assigns with respect to the Retained Easement Areas. Without limitation, the Retained Easements shall inure to the benefit of all future owners of all or any portion of the Grantor's Retained Tract.

[End of Exhibit "C" -- Deed continues with Exhibit "D" on the following page.]

**SPECIAL WARRANTY DEED
K-C
Exhibit "C"**

EXHIBIT "D"
To Special Warranty Deed

Grantor Retained Tract

LOT 1 LEGAL DESCRIPTION:

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 16; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 41.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, CONTINUING ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 1408.43 FEET; THENCE NORTH 88 DEGREES 16 MINUTES 14 SECONDS WEST, 778.51 FEET; THENCE NORTH 01 DEGREES 43 MINUTES 46 SECONDS EAST, 1387.90 FEET; THENCE SOUTH 89 DEGREES 48 MINUTES 54 SECONDS EAST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 753.54 FEET TO THE POINT OF BEGINNING. CONTAINING 1,070,883 SQUARE FEET [24.584 ACRES].

**SPECIAL WARRANTY DEED
K-C
Exhibit "D"**

EXHIBIT "E"
To Special Warranty Deed

Retained Drainage/Flood Easement Areas

See Metes and Bounds Description below followed by Drawing attached hereto:

PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 16; THENCE NORTH 00 DEGREES 42 MINUTES 09 SECONDS EAST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 595.94 FEET TO THE POINT OF BEGINNING; THENCE NORTH 72 DEGREES 10 MINUTES 04 SECONDS WEST, ALONG THE NORTH RIGHT-OF-WAY OF CANADIAN NATIONAL RAILROAD, A DISTANCE OF 94.18 FEET; THENCE NORTH 00 DEGREES 42 MINUTES 09 SECONDS EAST, A DISTANCE OF 260.00 FEET; THENCE NORTH 64 DEGREES 30 MINUTES 00 SECONDS WEST, A DISTANCE OF 100.00 FEET; THENCE NORTH 04 DEGREES 10 MINUTES 56 SECONDS WEST, A DISTANCE OF 68.00 FEET; THENCE NORTH 36 DEGREES 15 MINUTES 11 SECONDS EAST, A DISTANCE OF 114.00 FEET; THENCE NORTH 31 DEGREES 29 MINUTES 52 SECONDS WEST, A DISTANCE OF 112.00 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 14 SECONDS EAST, A DISTANCE OF 180.00 FEET; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 581.73 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT AREA CONTAINS 70,940 SQUARE FEET [1.63 ACRES].

[see drawing attached below]

SPECIAL WARRANTY DEED
K-C
Exhibit "E"

EXHIBIT "F"
To Special Warranty Deed

Retained Utility Easement Areas

See Metes and Bounds Description below followed by Drawing attached hereto:

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 16; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 41.00 FEET; THENCE NORTH 89 DEGREES 48 MINUTES 54 SECONDS WEST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 753.54 FEET; THENCE SOUTH 01 DEGREES 43 MINUTES 46 SECONDS WEST, A DISTANCE OF 855.72 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 43 MINUTES 46 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE NORTH 89 DEGREES 17 MINUTES 25 SECONDS WEST, A DISTANCE OF 485.08 FEET; THENCE NORTH 01 DEGREES 43 MINUTES 46 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 89 DEGREES 17 MINUTES 25 SECONDS EAST, A DISTANCE OF 485.08 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT AREA CONTAINS 9,702 SQUARE FEET.

[see drawing attached below]

SPECIAL WARRANTY DEED
K-C
Exhibit "F"

Exhibit "G"
To Special Warranty Deed
Plat of Survey for Lot Line Adjustment

[see Plat attached below]

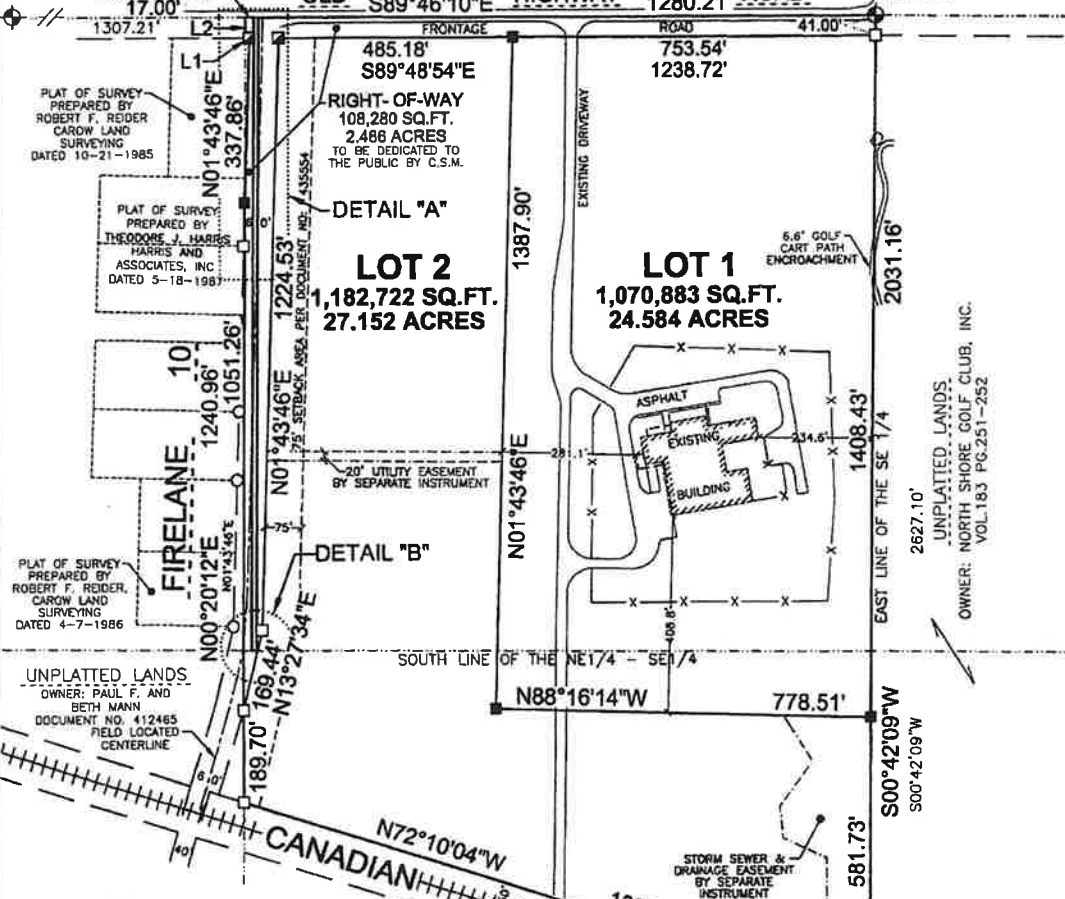
SPECIAL WARRANTY DEED
K-C
Exhibit "G"

PLAT OF SURVEY

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

LINE TABLE
 L1 = N89°48'54"W, 8.21'
 L2 = N00°20'12"E, 42.04'

CENTER OF SECTION 16 T20N, R18E RAILROAD SPIKE FOUND
U.S.H. "10" / S.T.H. "114"
 RIGHT-OF-WAY WIDTH VARIES 2614.42'
 EAST 1/4 CORNER SECTION 16 T20N, R18E RAILROAD SPIKE FND.



PLAT OF SURVEY PREPARED BY ROBERT F. REIDER CAROW LAND SURVEYING DATED 10-21-1985

PLAT OF SURVEY PREPARED BY THEODORE J. HARRIS HARRIS AND ASSOCIATES, INC DATED 5-18-1988

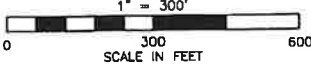
PLAT OF SURVEY PREPARED BY ROBERT F. REIDER, CAROW LAND SURVEYING DATED 4-7-1986

UNPLATTED LANDS OWNER: PAUL F. AND BETH MANN DOCUMENT NO. 412465 FIELD LOCATED CENTERLINE

UNPLATTED LANDS OWNER: NORTH SHORE GOLF CLUB, INC. VOL. 183 PG. 251-252

- LEGEND**
- 1" O.D. ROUND IRON PIPE SET. 18" LONG, WEIGHING 1.13 LBS. PER LINEAL FOOT
 - 1" O.D. IRON PIPE FOUND
 - ▣ 2" O.D. IRON PIPE FOUND
 - 3/4" REBAR FOUND
 - ◆ GOVERNMENT CORNER

BEARINGS ARE REFERENCED TO THE CALUMET COUNTY COORDINATE SYSTEM (NAD83) WHICH HAS THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 16 BEARING S 00°42'09" W



Gary A. Zahrepper
 7-26-22

OWNER AND SURVEY FOR: KIMBERLY CLARK CORP. 401 N. LAKE STREET NEENAH, WI 54956

Martenson & Eisele, Inc.
 1377 Midway Road Menasha, WI 54952
 www.martenson-eisele.com
 info@martenson-eisele.com
 920.731.0381 1.800.236.0381

Planning Environmental Surveying Engineering Architecture

PROJECT NO. 1-0005-021
 FILE 1-0005-021pos.dwg SHEET 1 OF 5
 THIS INSTRUMENT WAS DRAFTED BY: A.Sedlar

PLAT OF SURVEY

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

S89°46'10"E, 17.00' S89°46'10"E 1280.21'

OLD HIGHWAY ROAD FRONTAGE ROAD

N89°48'54"W 8.21'

S89°48'54"E

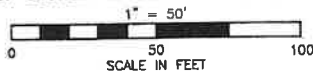
DETAIL "A"

LEGEND

- 1" O.D. ROUND IRON PIPE SET, 18" LONG, WEIGHING 1.13 LBS. PER LINEAL FOOT
- 1" O.D. IRON PIPE FOUND
- ▣ 2" O.D. IRON PIPE FOUND
- 3/4" REBAR FOUND



BEARINGS ARE REFERENCED TO THE CALUMET COUNTY COORDINATE SYSTEM (NAD83) WHICH HAS THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 16 BEARING S 00°42'09" W.



PLAT OF SURVEY PREPARED BY
ROBERT F. REIDER, CAROW LAND SURVEYING
DATED 10-21-1985

PLAT OF SURVEY PREPARED BY
THEODORE J. HARRIS
HARRIS AND ASSOCIATES, INC.
DATED 5-18-1987

1240.96'
N01°43'48"E

N00°20'12"E
WEST RIGHT-OF-WAY LINE

1051.26'

WEST LINE OF THE NE 1/4-SE 1/4

S00°20'12"W

WEST LINE OF LANDS DESCRIBED IN VOL. 140 PG. 428-431

N01°43'48"E

WEST LINE OF LANDS DESCRIBED IN VOL. 140 PG. 428-431

N00°20'12"E

EDGE OF PAVEMENT

FIELD

1307.59'

N01°43'46"E

EDGE OF PAVEMENT

1307.64'

LOCATED

60' RIGHT-OF-WAY

CENTERLINE

1224.53'

EAST RIGHT-OF-WAY LINE

N01°43'46"E

1224.53'

EAST RIGHT-OF-WAY LINE

N01°43'46"E



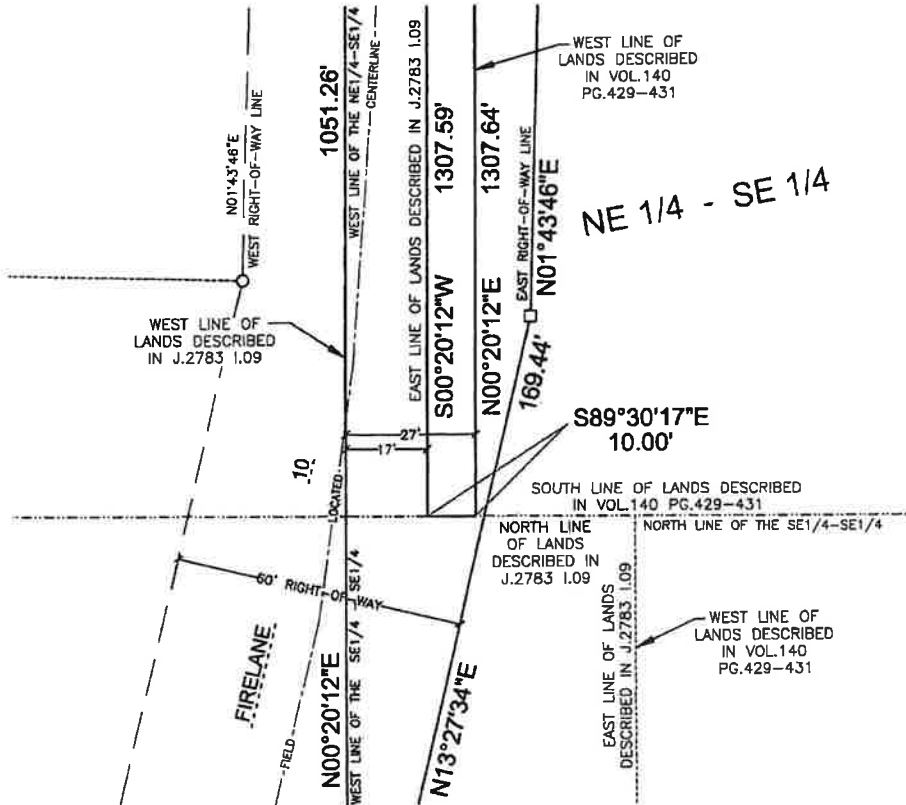
Gary A. Zandbergen
7-26-22

PROJECT NO. 1-0005-021
SHEET 2 OF 5

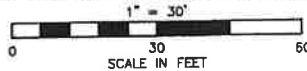
PLAT OF SURVEY

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

DETAIL "B"



BEARINGS ARE REFERENCED TO THE CALUMET COUNTY COORDINATE SYSTEM (NAD83) WHICH HAS THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 16 BEARING S 00°42'09" W.



Gary A. Zehring
7-26-22

LEGEND

- 1" O.D. ROUND IRON PIPE SET, 18" LONG, WEIGHING 1.13 LBS. PER LINEAL FOOT
- 1" O.D. IRON PIPE FOUND
- 2" O.D. IRON PIPE FOUND
- 3/4" REBAR FOUND

PROJECT NO. 1-0005-021
SHEET 3 OF 5

PLAT OF SURVEY

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

LOT 1 LEGAL DESCRIPTION:

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 16; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 41.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, CONTINUING ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 1408.43 FEET; THENCE NORTH 88 DEGREES 16 MINUTES 14 SECONDS WEST, 778.51 FEET; THENCE NORTH 01 DEGREES 43 MINUTES 46 SECONDS EAST, 1387.90 FEET; THENCE SOUTH 89 DEGREES 48 MINUTES 54 SECONDS EAST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 753.54 FEET TO THE POINT OF BEGINNING. CONTAINING 1,070,883 SQUARE FEET [24.584 ACRES].

LOT 2 LEGAL DESCRIPTION:

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 16; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 41.00 FEET; THENCE NORTH 89 DEGREES 48 MINUTES 54 SECONDS WEST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 753.54 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 01 DEGREES 43 MINUTES 46 SECONDS WEST, 1387.90 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 14 SECONDS EAST, 778.51 FEET; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 581.73 FEET; THENCE NORTH 72 DEGREES 10 MINUTES 04 SECONDS WEST, ALONG THE NORTH RIGHT-OF-WAY OF CANADIAN NATIONAL RAILROAD, A DISTANCE OF 1357.01 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 12 SECONDS EAST, ALONG THE WEST LINE OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 189.70 FEET, TO THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10; THENCE NORTH 13 DEGREES 27 MINUTES 34 SECONDS EAST, ALONG THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10, A DISTANCE OF 169.44 FEET; THENCE NORTH 01 DEGREES 43 MINUTES 46 SECONDS EAST, CONTINUING ALONG THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10, A DISTANCE OF 1224.53 FEET; THENCE SOUTH 89 DEGREES 48 MINUTES 54 SECONDS EAST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 485.18 FEET TO THE POINT OF BEGINNING. CONTAINING 1,182,722 SQUARE FEET [27.152 ACRES].

RIGHT-OF-WAY LEGAL DESCRIPTION (TO BE DEDICATED TO THE PUBLIC BY CERTIFIED SURVEY MAP):

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE EAST 1/4 CORNER OF SAID SECTION 16; THENCE SOUTH 00 DEGREES 42 MINUTES 09 SECONDS WEST, ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 41.00 FEET; THENCE NORTH 89 DEGREES 48 MINUTES 54 SECONDS WEST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 1238.72 FEET; THENCE SOUTH 01 DEGREES 43 MINUTES 46 SECONDS WEST, ALONG THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10, A DISTANCE OF 1224.53 FEET; THENCE SOUTH 13 DEGREES 27 MINUTES 34 SECONDS WEST, CONTINUING ALONG THE EAST RIGHT-OF-WAY LINE OF FIRELANE 10, A DISTANCE OF 169.44 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 12 SECONDS EAST, ALONG THE WEST LINE OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 1051.26 FEET; THENCE NORTH 01 DEGREES 43 MINUTES 46 SECONDS EAST, ALONG THE WEST RIGHT-OF-WAY LINE OF FIRELANE 10, A DISTANCE OF 337.86 FEET; THENCE NORTH 89 DEGREES 48 MINUTES 54 SECONDS WEST, ALONG THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY ROAD, A DISTANCE OF 8.21 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 12 SECONDS EAST, ALONG THE WEST LINE OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 42.04 FEET; THENCE SOUTH 89 DEGREES 46 MINUTES 10 SECONDS EAST, ALONG THE NORTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 17.00 FEET; THENCE SOUTH 00 DEGREES 20 MINUTES 12 SECONDS WEST, ALONG THE EAST LINE OF LANDS DESCRIBED IN JACKET 2783 IMAGE 09, A DISTANCE OF 1307.59 FEET; THENCE SOUTH 89 DEGREES 30 MINUTES 17 SECONDS EAST, ALONG THE NORTH LINE OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4, A DISTANCE OF 10.00 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 12 SECONDS EAST, ALONG THE WEST LINE OF LANDS DESCRIBED IN VOLUME 140 PAGE 429-431, A DISTANCE OF 1307.64 FEET; THENCE SOUTH 89 DEGREES 46 MINUTES 10 SECONDS EAST, ALONG THE NORTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 16, A DISTANCE OF 1280.21 FEET TO THE POINT OF BEGINNING. CONTAINING 108,280 SQUARE FEET [2.486 ACRES].



Gary A. Zehring
7-26-22

PROJECT NO. 1-0005-021
SHEET 4 OF 5

PLAT OF SURVEY

PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND PART SOUTHEAST 1/4 OF
THE SOUTHEAST 1/4, SECTION 16, TOWNSHIP 20 NORTH, RANGE 18 EAST,
VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE:

I, GARY A. ZHRINGER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PROPERTY AS SHOWN AND DESCRIBED ON THIS MAP WAS SURVEYED UNDER MY DIRECTION AND CONTROL IN COMPLIANCE WITH WISCONSIN ADMINISTRATIVE CODE AE-7 OF MINIMUM STANDARDS FOR PROPERTY SURVEYS AND VILLAGE OF HARRISON MUNICIPAL CODE CHAPTER 115-20 FOR LOT LINE ADJUSTMENTS. THIS MAP IS A TRUE REPRESENTATION OF ALL THE BOUNDARIES OF THE LAND SURVEYED AND IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, A TRUE AND ACCURATE REPRESENTATION THEREOF.

GIVEN UNDER MY HAND THIS 26TH DAY OF JULY, 2022.


GARY A. ZHRINGER, PROFESSIONAL LAND SURVEYOR S-2098



CERTIFICATE OF THE VILLAGE OF HARRISON:

THIS PLAT OF SURVEY, FOR LOT LINE ADJUSTMENT, IN THE VILLAGE OF HARRISON HAS BEEN APPROVED AND ACCEPTED AS SURVEYED AND MAPPED.

THIS 3rd DAY OF August, 2022.


MARK MOMMAERTS, VILLAGE PLANNER

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Faro Spring Road Lake Access

Issue:

Should the Village Board approve plans for lake access upgrades at Faro Springs Road?

Background and Additional Information:

A Harrison resident, Tim Eldred, is leading a project to improve the lake access at Faro Springs Road. Mr. Eldred is working with an engineering firm to design plans to add asphalt and concrete to the end of Faro Springs Road leading into Lake Winnebago. The plan set calls for a concrete ramp 24'x40' with asphalt matching into the existing roadway asphalt. The ramp is offset slightly within the ROW in order to avoid the drainageway on the south side of the roadway. In order to apply for DNR permits, Mr. Eldred needs approval from the local authorities. This area is shared between Harrison and the Town of Stockbridge.

Mr. Eldred estimates that the cost of construction will be between \$20,000-\$25,000. He is asking for Harrison and Stockbridge to share the cost to build 50/50%. He is hopeful to obtain grants for reimbursement for a portion of the costs through a DNR reimbursement grant. He is also hopeful to obtain donations from businesses and residents to reduce costs through cash donations or in-kind work towards the project.

Public Works staff does not have any issues with the proposed plan set.

Budget Impacts:

\$10,000-\$15,000. The project lead is hopeful to obtain grants for reimbursement and donations.

Recommended Action:

Staff recommends the Village Board accept/approve the plan set to the project lead can move forward with DNR permit applications.

Depending on when construction is to occur, the Village could allocate funds for the 2024 budget.

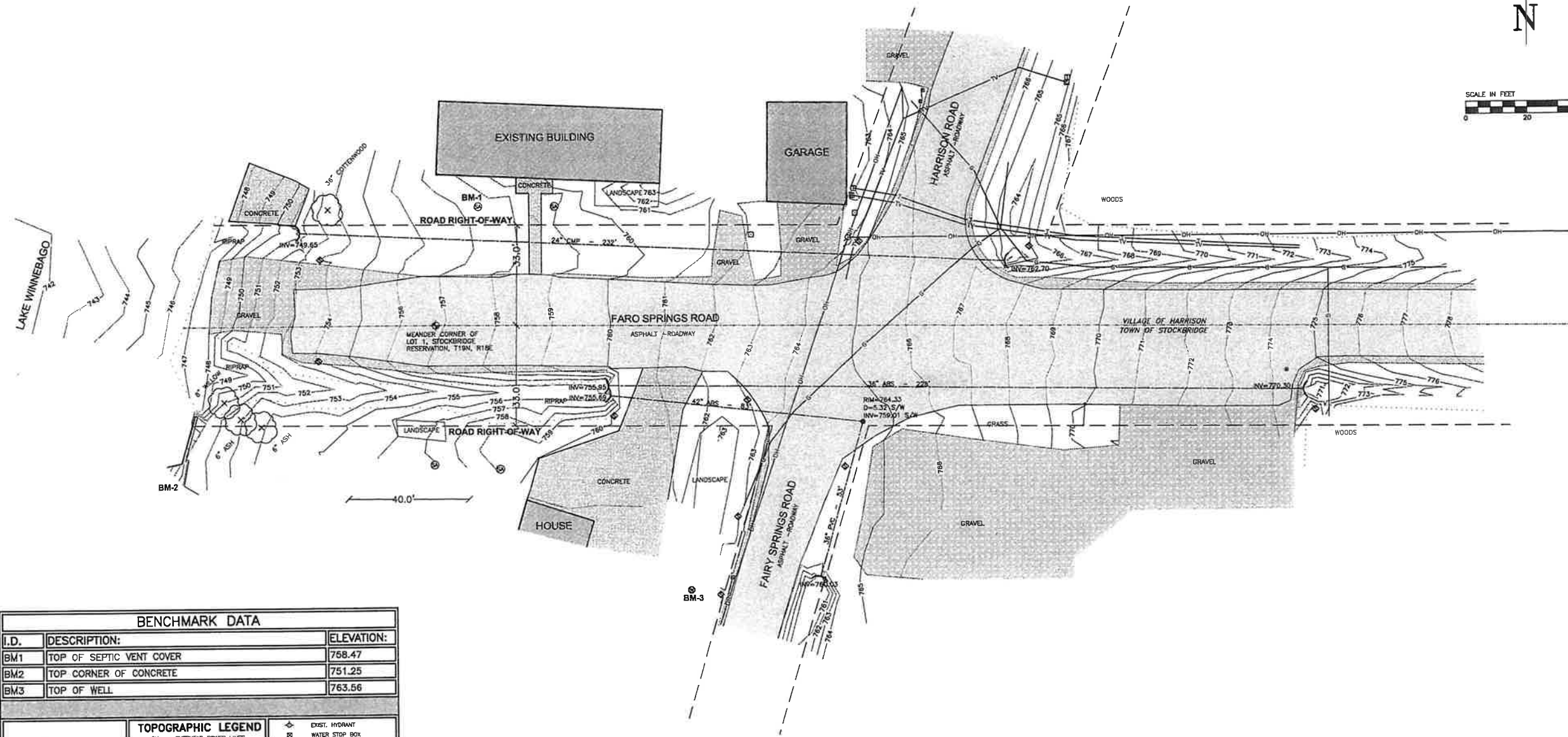
Attachments:

- Aerial Map
- Plan Set

TOPOGRAPHIC SURVEY

Martenson & Eisele, Inc.
 1377 Midway Road
 Menasha, WI 54952
 www.martenson-eisele.com
 info@martenson-eisele.com
 920.731.0381 1.800.236.0381

Planning
 Environmental
 Surveying
 Engineering
 Architecture



BENCHMARK DATA		
I.D.	DESCRIPTION:	ELEVATION:
BM1	TOP OF SEPTIC VENT COVER	758.47
BM2	TOP CORNER OF CONCRETE	751.25
BM3	TOP OF WELL	763.56

TOPOGRAPHIC LEGEND		
<ul style="list-style-type: none"> 1" x 16" IRON PIPE SET 1-1/4" x 30" REBAR SET CHISELED "X" SET 3/4" REBAR FOUND 1" IRON PIPE FOUND 1-1/4" REBAR FOUND 2" IRON PIPE FOUND GOVERNMENT CORNER RECORDED AS BUSH CONIFEROUS TREE DECIDUOUS TREE EXIST. WOODS LINE WETLANDS FLAG POLE STORM CLEANOUT 	<ul style="list-style-type: none"> OVERHEAD POWER LINES UNDERGROUND ELECTRIC UNDERGROUND TELEPHONE UNDERGROUND FIBEROPTIC UNDERGROUND GAS UNDERGROUND CABLE TV EXIST. FENCE LINE RIPRAP POWER POLE GUY LIGHT POLE TELEPHONE PEDESTAL ELECTRIC PEDESTAL ELECTRIC METER CABLE PEDESTAL GAS METER AIR CONDITIONER 	<ul style="list-style-type: none"> EXIST. HYDRANT WATER STOP BOX WATER VALVE MAIL BOX GAS VALVE EXIST. STORM MANHOLE STORM INLET CATCH BASIN EXIST. SEPTIC TANK COVER EXIST. SAN. SENDER EXIST. STD. SENDER EXIST. WATER MAIN EXIST. SPOT ELEVATION CONTOUR w/ ELEVATION EXIST. TOP OF CURB ELEV. EXIST. FLOW LINE ELEV. FIRST FLOOR = 000.00 DOWNSPOUT

TOPOGRAPHIC SURVEY NOTES	
1.	UTILITY AND LATERAL LOCATIONS SHOWN ARE BASED ON FIELD MARKINGS BY LOCATING COMPANIES AND THE TOWN OF STOCKBRIDGE, AND/OR MAPPING FROM THE RESPECTIVE UTILITY. THEREFORE THE LOCATIONS SHOWN ON THIS DRAWING CANNOT BE GUARANTEED. CONTACT DIGGERS HOTLINE AND THE TOWN OF STOCKBRIDGE PRIOR TO CONSTRUCTION.
2.	BASE SURVEY WAS PREPARED BY M&E, JANUARY 2022. UNDERGROUND UTILITIES AND STRUCTURES HAVE BEEN SHOWN TO A REASONABLE DEGREE OF ACCURACY AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THEIR EXACT LOCATION AND AVOID DAMAGE THERETO.
3.	HORIZONTAL DATUM IS BASED ON CALUMET COUNTY, WISCONSIN COUNTY COORDINATE SYSTEM.
4.	ACCURACY CAN BE IMPACTED BY WINTER CONDITIONS, I.E. FROST HEAVE, SNOW AND ICE COVER. MARTENSON & EISELE, INC. MAKES NO WARRANTY FOR INACCURACIES CAUSED BY THESE WINTER CONDITIONS.

DIGGERS HOTLINE

TO OBTAIN LOCATION OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN

CALL 811 or
 Toll Free 1-800-242-8511
 (262)432-7910

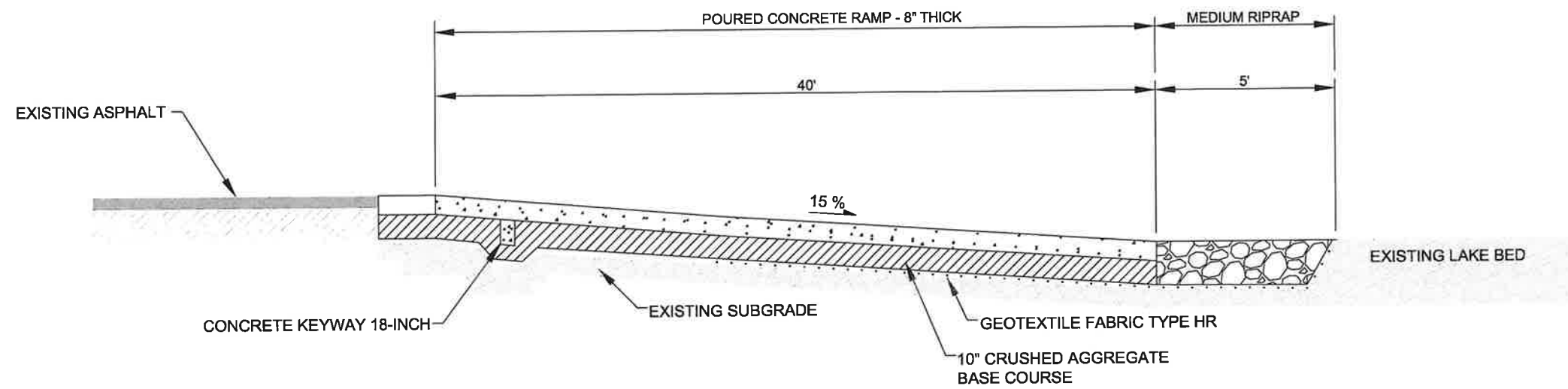
Emergency Only (877) 500-9592
 FAX 1-800-338-3860
 FAX (414) 259-0947
 Hearing Impaired TDD 1-800-542-2289

WIS. STATUTE 182.0175 (1974)
 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE

NO.	DATE	DRAWN BY LWL	CHECKED JFS	APPROVED GAZ	FIELDWORK	
					JFS	JFS

TOPOGRAPHIC SURVEY
FARO SPRINGS ROAD - BOAT LANDING RAMP
 TOWN OF STOCKBRIDGE, CALUMET COUNTY, WISCONSIN.

SCALE	DATE
BARSCALE	JAN2022
COMPUTER FILE	
1-1756-001TOPG.DWG	
DRAWING NO.	
1-1756-001	



PROPOSED SECTION
NOT TO SCALE

Martenson & Eisele, Inc.
 1377 Midway Road
 Menasha, WI 54952
 www.martenson-eisele.com
 info@martenson-eisele.com
 920.731.0381 1.800.236.0381

Planning
 Environmental
 Surveying
 Engineering
 Architecture



DRAWN BY CRC	CHECKED GAZ	APPROVED GAZ	FIELDWORK	
			JFS	NO.

REFER TO COVER SHEET FOR REVISION DESCRIPTIONS

SCALE	DATE
BAR SCALE	04-06-2023
COMPUTER FILE	
1-1756-001de.dwg	

NOT FOR CONSTRUCTION

DRAWING NO.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Ord V23-04 - Zoning Map Amendment – Atlas Development

Issue:

Should the Village Board approve a zoning map amendment to add a Planned Development Overlay zoning district to a parcel?

Background and Additional Information:

The applicant is proposing to amend the zoning on property located along Old Highway Rd, Location IDs 42188, 45590, & 45592, by adding a Planned Development Overlay [PDO] over the existing zoning of Single-Family Residential (Suburban) [RS-1]. The purpose of the zoning amendment is to accommodate the Northshore Villas Condo Plat, a proposal that consists of ten stand-alone condo units.

The Planned Development Overlay District [PDO] is a supplemental zoning classification applied over the existing Single-Family Residential zoning to provide an opportunity to develop the land in a manner that is not a current permitted use under its existing zoning. The North Shore Woods subdivision, comprising residential lots, is directly south of this proposal.

The Comprehensive Plan and Future Land Use Map identifies these properties as ‘Single Family Residential (sewered). The proposed zoning amendment is consistent with the Comprehensive Plan. The Plan Commission held a public hearing at their meeting on April 18th.

Budget Impacts:

None

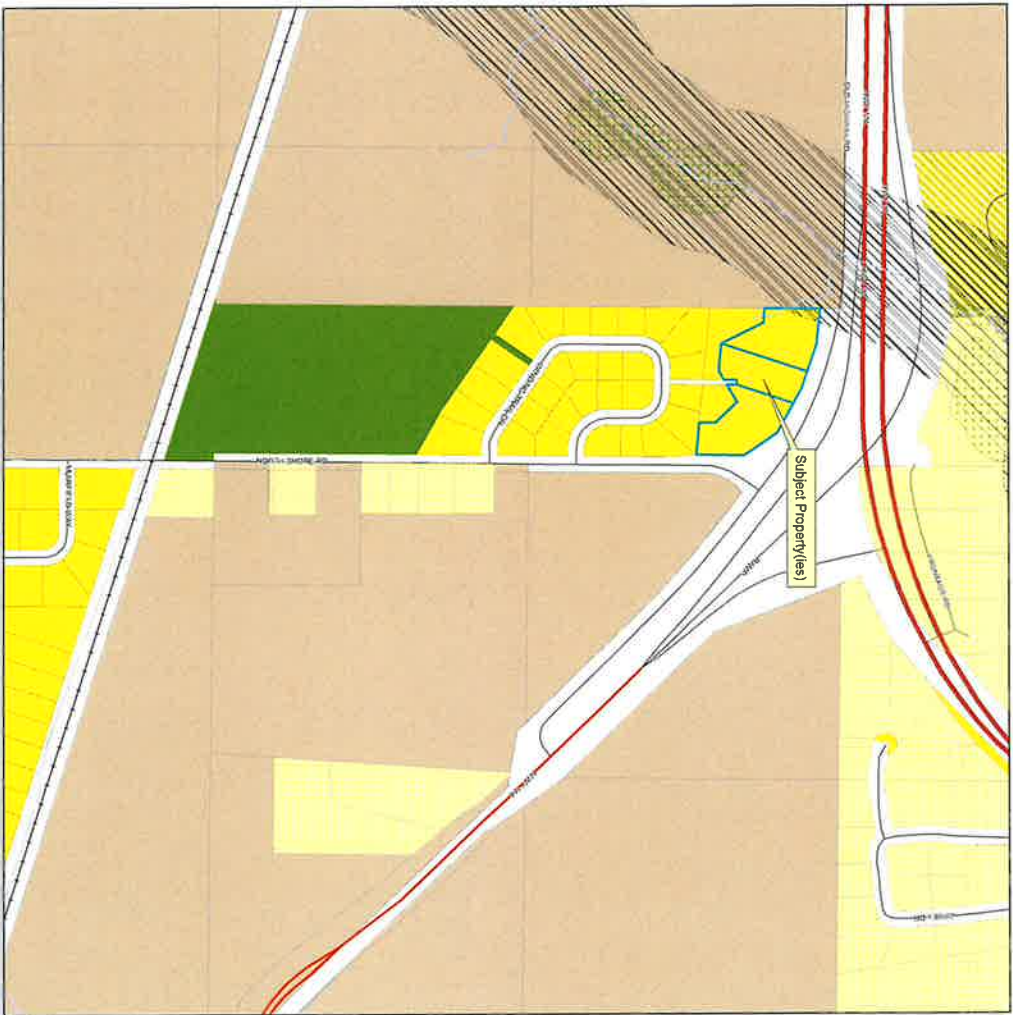
Recommended Action:

The Plan Commission recommends approval of the Zoning Map Amendment to add a Planned Development Overlay [PDO] over the existing Single-Family Residential [RS-1] zoning as submitted.

Attachments:

- Aerial Map
- Zoning Map
- Ord V23-04

Zoning Map



Zoning Map Village of Harrison Calumet & Outagamie Counties, WI

Legend

Zoning Districts

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

Road/Centerline

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

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

This map was created by:
Village of Harrison
Harrison, WI 54952
920-989-1082

Adopted: July 21, 2010
Effective: November 1, 2010
Current as of: October 26, 2022



Disclaimer:
This map was created using data obtained from Calumet County. The 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, current status or completeness of the material contained herein and is not responsible for any reliance or use of the information or its contents. In no event shall Calumet County or the Town of Harrison become liable to any person for any damages, including attorney's fees and costs, but only contains the information received from Calumet County. The lot/parcel data is derived from public records, including survey plats and deeds. But only contains the information received from Calumet County. Original records figure dimensions/angles in the county courthouse should be used to settle any dispute. Calumet County shall remain the exclusive owner of all rights. All and in part is or possibly copyrighted information.

ORDINANCE V23-04

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

WHEREAS, a public hearing on the zoning map amendment was held by the Harrison Plan Commission on April 18, 2023; and

WHEREAS, the Plan Commission found the proposed zoning 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 adding Planned Development Overlay [PDO] to the below described properties:

The property located at W5941 Old Highway Rd, W5925 Old Highway Rd, and W5909 Old Highway Rd as described as follows: All of Lot 1, Lot 2 and Lot 3 of Certified Survey Map 3893, located in the of the Northeast 1/4 of the Southwest 1/4 of Section 15, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

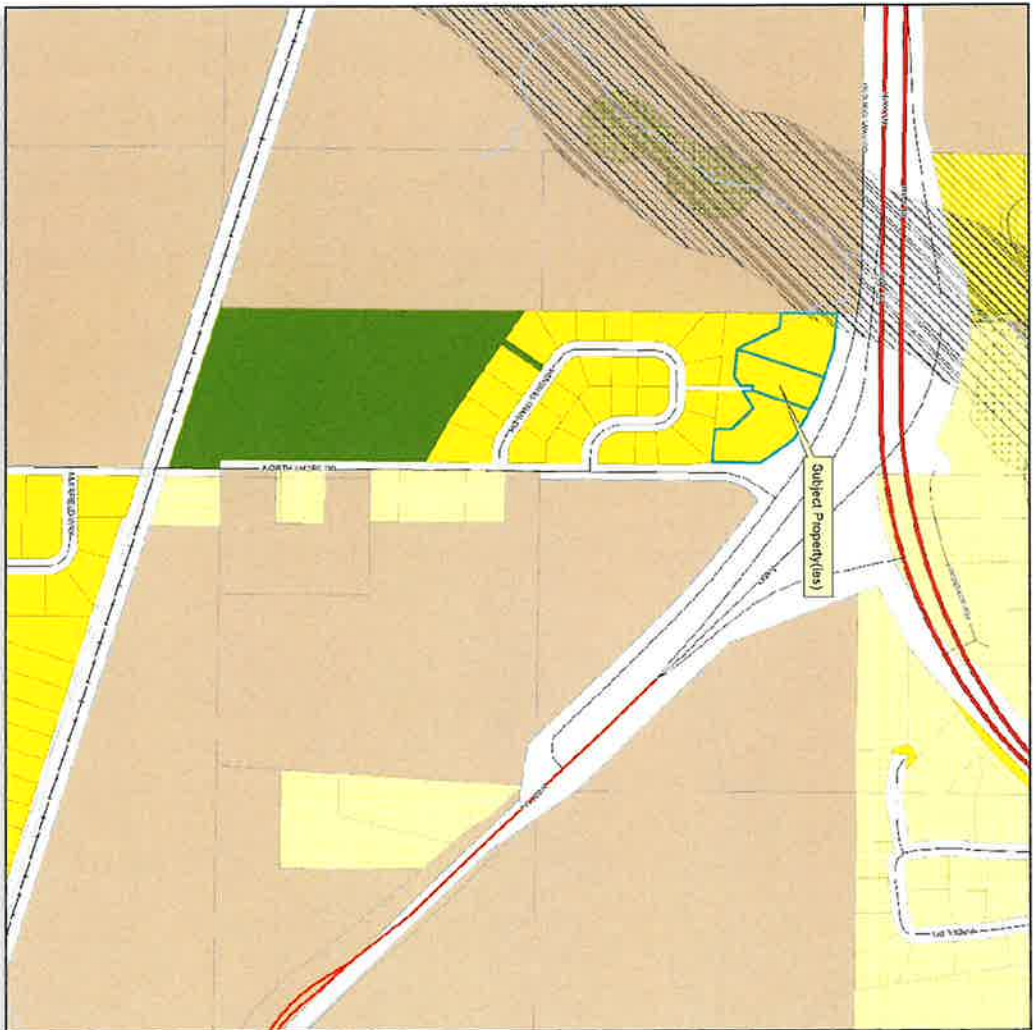
EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 25th day of April 2023.

Allison Blackmer, Village President

Attest: Vicki Tessen, Village Clerk

Exhibit A – Zoning Map



Zoning Map

Village of Harrison

Calumet & Outagamie Counties, WI

Legend

Zoning Districts

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

RoadCenterline

- Local Roads
- County Highway
- State Highway
- US Highway
- Railroads
- Gramms
- Town of Harrison Parcels



This map was created by:
 Village of Harrison
 62509 Hwy 118
 Harrison, WI 54902
 920.989.7632
 Adopted: July 27, 2010
 Effective: November 1, 2013
 Current date: October 26, 2023



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

This map is a planning tool and should not be used as a legal document. The Village of Harrison does not warrant the accuracy of the information contained herein and is not responsible for any reliance on the information contained herein. The Village of Harrison is not liable for any damages, including consequential damages, arising from the use of this map or any information contained herein. The Village of Harrison is not liable for any damages, including consequential damages, arising from the use of this map or any information contained herein. The Village of Harrison is not liable for any damages, including consequential damages, arising from the use of this map or any information contained herein.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Ord V23-03 - Zoning Map Amendment (Rezoning) – Cobble Creek

Issue:

Should the Village Board approve a zoning map amendment (rezoning) from AG to RR for a couple of new lots?

Background and Additional Information:

The applicant is proposing to rezone property located east of Creekview Road and north of the centerline of Konkapot Creek, from General Agricultural [AG] to Rural Residential [RR]. The purpose of the rezoning is to create three lots for single-family home sites. The Comprehensive Plan and Future Land Use Map identifies this property as ‘Single Family Residential (Transitional)’. The proposed rezoning is consistent with the Comprehensive Plan. The surrounding properties to the west of this area are zoned Rural Residential.

The Plan Commission held a public hearing on this at their meeting on April 18th.

Budget Impacts:

None

Recommended Action:

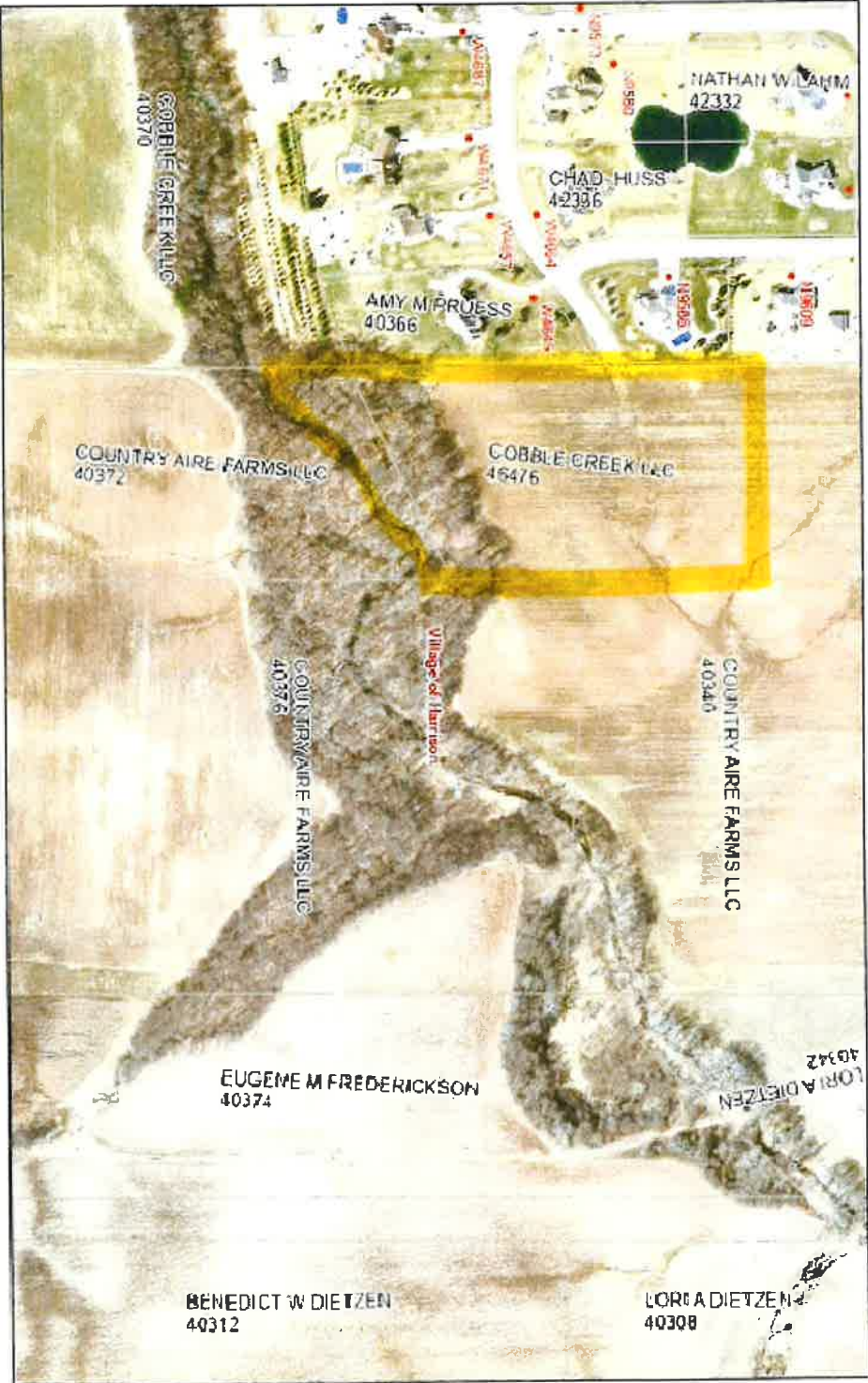
The Plan Commission recommends approval of the Zoning Map Amendments from General Agricultural [AG] to Rural Residential [RR] as submitted.

Attachments:

- Aerial Map
- Rezoning Survey Map
- Zoning Map
- Ordinance V23-03

Aerial Map

Calumet County Parcels



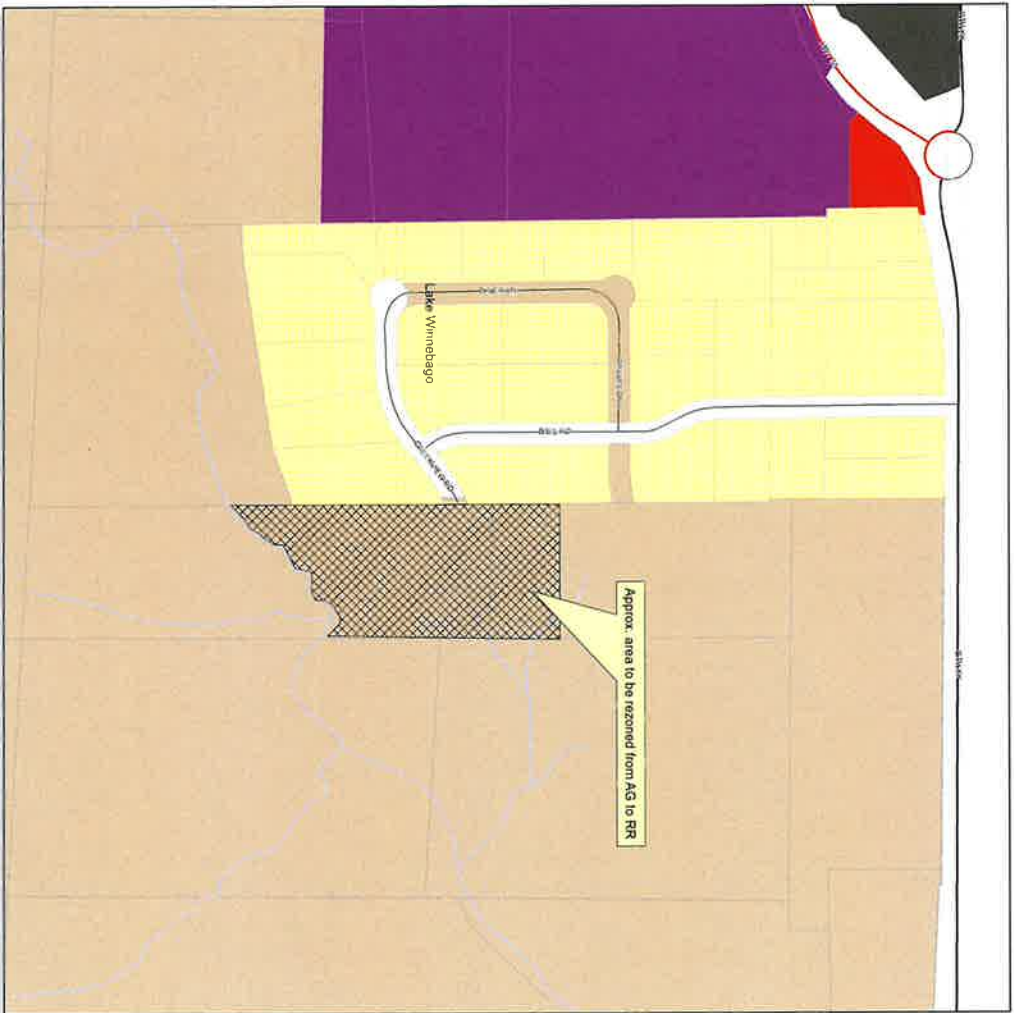
4/3/2023 10:38:25 AM

Municipal Boundary
 Parcels
 Address Point
 Calumet County_2021_Orthophoto
 Red: Band_1
 Green: Band_2
 Blue: Band_3

0 0.03 0.06 0.09 0.11 km
 0 0.04 0.08 0.12 mi
 1:4,514

Map provided by the Calumet County GIS Department. The map is a composite of several layers including the 2021 Orthophoto, the 2021 Parcel Data, and the 2021 Municipal Boundary. The map is intended for informational purposes only and should not be used for legal or financial decisions. For more information, please contact the Calumet County GIS Department at (715) 785-3333.

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
CC Office & Retail Commercial	
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.

This map was created by:
 Village of Harrison
 WISBE PWS 54862
 Harrison, WI
 920-589-1052

Approved: July 27, 2018
 Effective: August 1, 2018
 Current as of: October 26, 2022

Village of HARRISON
 WHERE OPPORTUNITY RIVES

0 200 400 800 1,200 1,800 Feet

Distribution:
 This map was prepared using data obtained from Calumet County. The data is not a legally binding document and is not intended to be used as such. The Town and Village do not guarantee the accuracy, timeliness, or completeness of the data or any information derived therefrom. The user assumes all responsibility for the use of the data and any information derived therefrom. The data is provided as is and is not intended to be used as a substitute for professional advice. The data is provided as a courtesy and is not intended to be used as a substitute for professional advice. Original recorded source documents hold the most current information and should be used as the source of information. Calumet County shall remain the exclusive owner of all rights in and to the data and information contained herein.

ORDINANCE V23-03

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON
OFFICIAL ZONING MAP. (Cobble Creek, Creekview Road)**

WHEREAS, a public hearing on the map amendment (rezoning) was held by the Harrison Plan Commission on April 18, 2023; and

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

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

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

The property located east of Creekview Road, north of the centerline of Konkapot Creek as described as follows: A Parcel of land bring a part of the West 1/2 of the Northeast 1/4 of fractional Section 6, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin, Containing 341,430 square feet (7.84 Acres) of land more of less being more fully described as follows: Commencing at the North 1/4 corner of said fractional Section 6; thence S89°26'24"E, 888.12 feet (recorded as S89°27'27"E, 888.20 feet & 888.24 feet) along the north line of said Northeast 1/4 to the northerly extension of the east line of Cobble Creek Subdivision recorded in Volume D of Plats on page 58 as document no. 466863; thence S00°12'06"E, 1280.15 feet along said extended east line to the point of beginning; thence N89°47'54"E, 422.58 feet to the west line of Lot 1 of Certified Survey Map No. 3306 as recorded in volume 28 of maps on pages 168-170 as document no. 471305; thence S00°00'41"E, 611.34 feet along the west line of lots 1 and 4 of said Certified Survey Map No. 3306 to the starting point of a Meander line to the Centerline of Konkapot Creek, said point bears N00°00'41"W a distance of 107 feet more or less from the centerline of said Konkapot Creek; thence S65°01'27"W, 463.18 Feet along said Meander Line to it's termination point at the southeast corner of Outlot 2 of said Cobble Creek Subdivision, said point bears N00°12'06"W, 207 feet more or less from the centerline of said Konkapot Creek; thence N00°12'06"W, 805.43 feet along the east line of said Cobble Creek Subdivision to the point of beginning. Including all those lands lying between the above described Meander Line and the centerline of Konkapot Creek and the respective lot lines extended to said centerline.

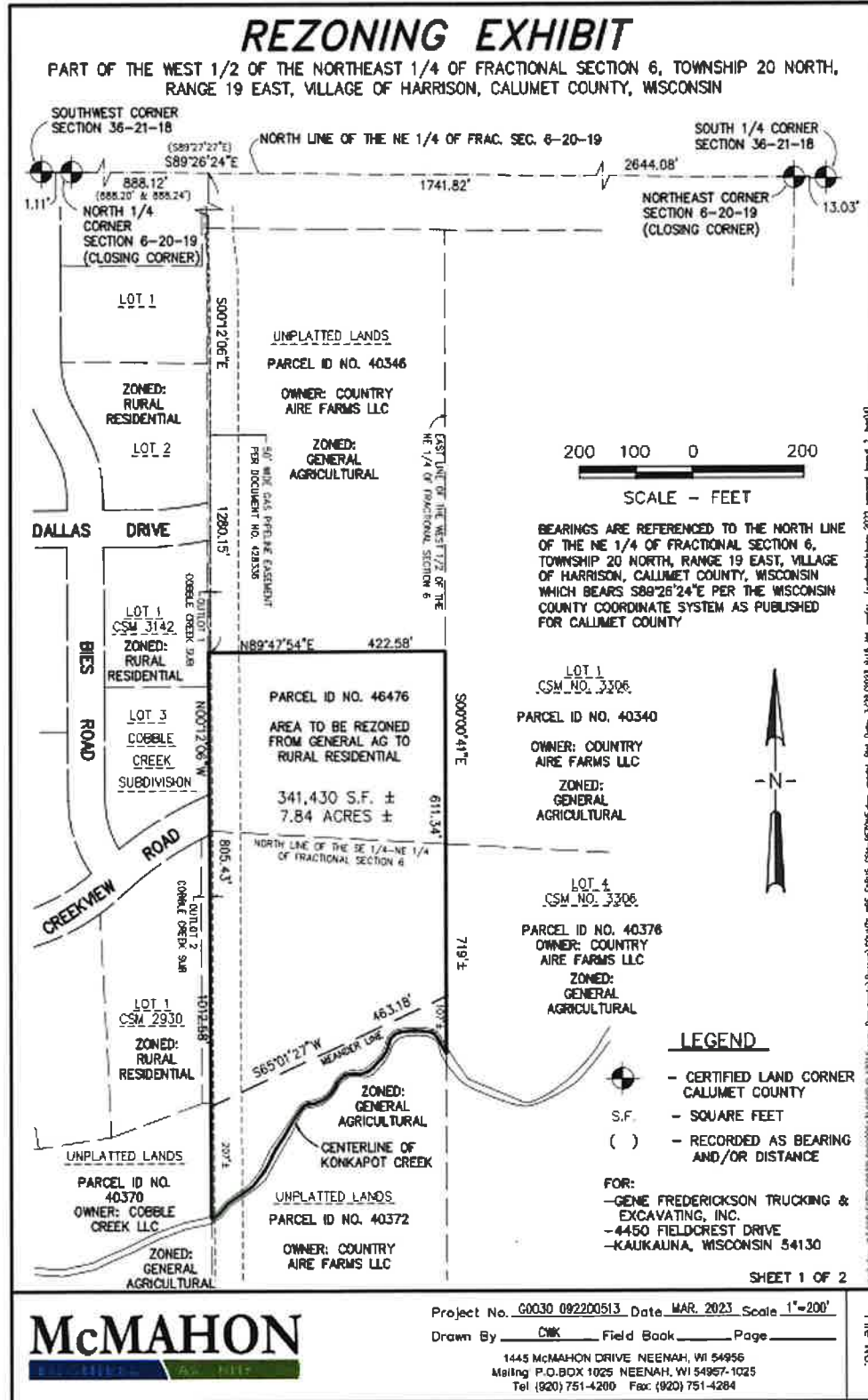
EFFECT. This ordinance shall be in force and effect upon passage and publication as provided by law.

Adopted by the Village Board of the Village of Harrison this 25th day of April 2023.

Allison Blackmer, Village President

Attest: Vicki Tessen, Village Clerk

Exhibit A – Zoning Map



VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 25, 2023

Title:

Certified Survey Map (CSM) – Cobble Creek

Issue:

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

Background and Additional Information:

The property owner is proposing a 3-lot Certified Survey Map (CSM) for the property located east of Creekview Road and north of the centerline of Konkapot Creek. The property has applied for rezoning to Rural Residential [RR] from General Agricultural [AG]. The purpose of the CSM is to create additional lots for residential use.

Lot 1 is proposed to be 3.274 acres. Lot 2 is proposed to be 2.05 acres. Lot 3 is proposed to be 2.777 acres. The extension of Creekview Road running east will separate Lot 1 from Lots 2 and 3. There are established residential lots zoned Rural Residential to the west of the proposal and land zoned General Agricultural to the south and east.

Budget Impacts:

None

Recommended Action:

The Plan Commission recommends approval of the Certified Survey Map (CSM) as submitted with the following conditions:

1. That a grading plan be developed for the three new lots.
2. That the extension of Creekview Road meet Village specification for roadways.

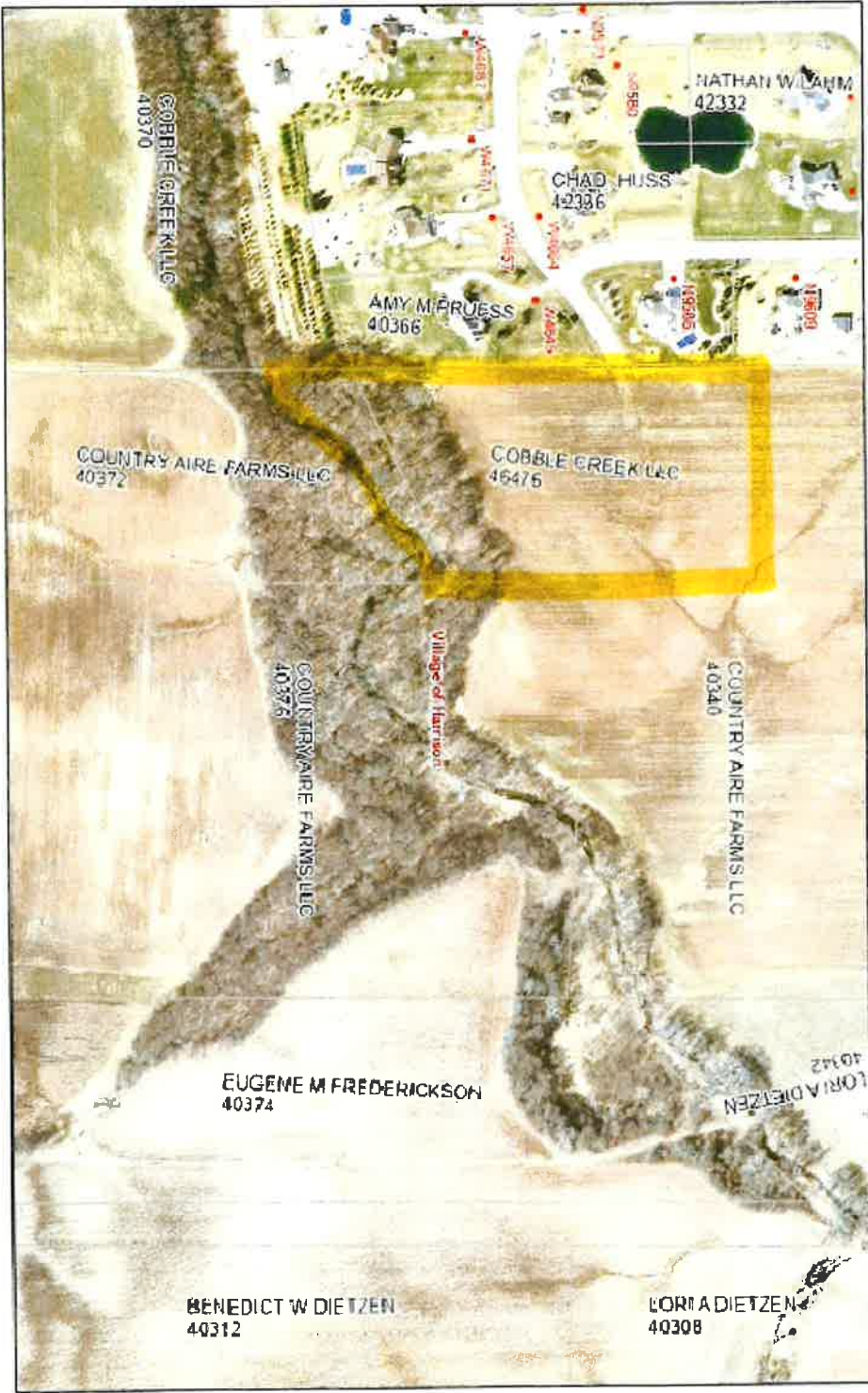
Staff recommends that a Development Agreement for the construction of the extension of Creekview Road be executed, similar to agreements for new roads in new subdivisions.

Attachments:

- Aerial Map
- CSM

Aerial Map

Calumet County Parcels



4/3/2023, 10:38:25 AM

Municipal Boundary

Address Point

Parcels

Calumet County_2021_Orthophoto

Red: Band_1

Green: Band_2

Blue: Band_3

Scale: 1:4,514

0 0.03 0.06 0.09 0.11 mi

0 0.04 0.08 0.12 km

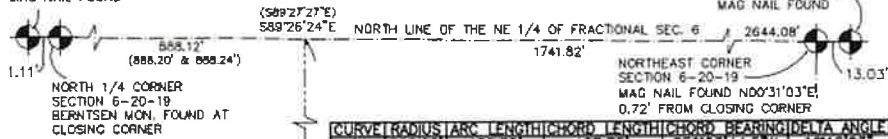
Calumet County, Wisconsin

CERTIFIED SURVEY MAP NO. _____ SHEET 1 OF 5

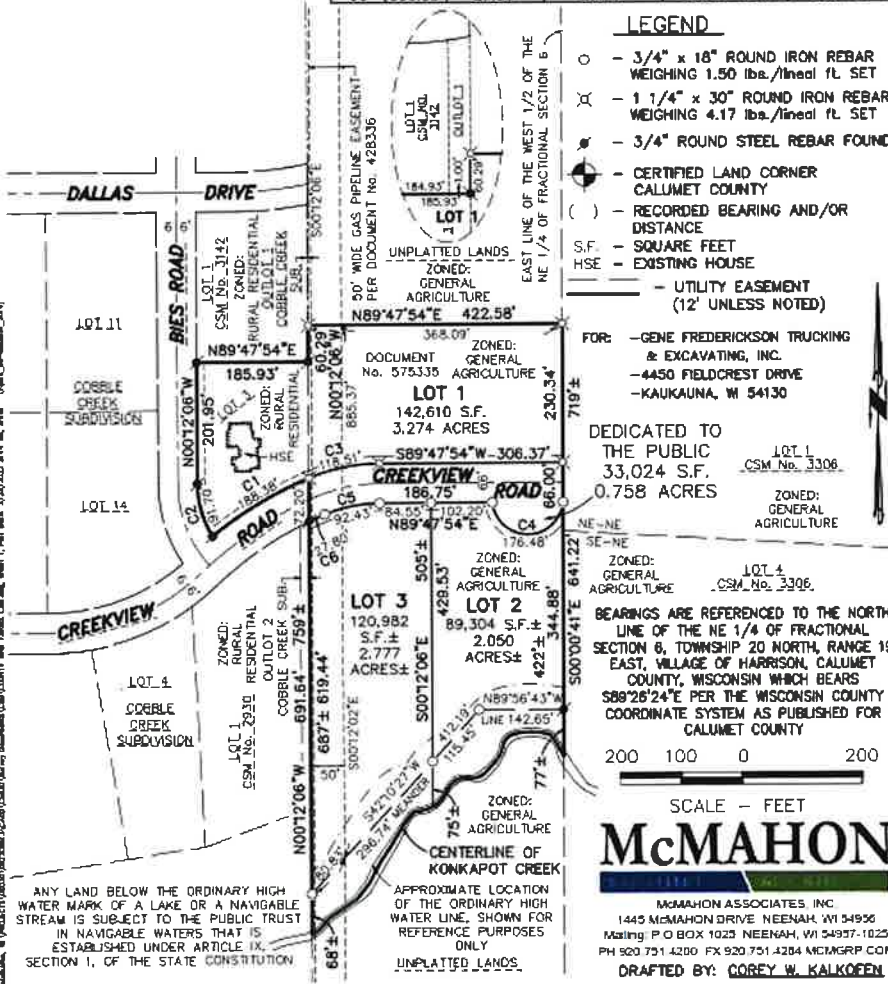
ALL OF LOT 3 OF COBBLE CREEK SUBDIVISION AND A PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND A PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, ALL LOCATED IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

SOUTHWEST CORNER SECTION 36-21-18
MAG NAIL FOUND

SOUTH 1/4 CORNER SECTION 36-21-18
MAG NAIL FOUND



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	686.00	188.38	187.75	S59°03'44.5\" W	16°12'23\"
C2	167.00	91.70	90.55	N15°55'54\" W	31°27'37\"
C3	300.00	118.51	117.74	S78°28'55\" W	22°37'59\"
C4	60.00	176.48	119.40	S89°47'54\" W	168°31'18\"
C5	234.00	92.43	91.83	N78°28'55\" E	22°37'59\"
C6	600.00	27.80	27.79	S65°50'18\" W	2°39'16\"



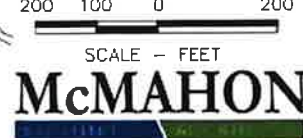
- LEGEND**
- - 3/4" x 18" ROUND IRON REBAR WEIGHING 1.50 lbs./lineal ft SET
 - ⊗ - 1 1/4" x 30" ROUND IRON REBAR WEIGHING 4.17 lbs./lineal ft SET
 - ⊙ - 3/4" ROUND STEEL REBAR FOUND
 - ⊙ - CERTIFIED LAND CORNER CALUMET COUNTY
 - () - RECORDED BEARING AND/OR DISTANCE
 - S.F. - SQUARE FEET
 - HSE - EXISTING HOUSE
 - UTILITY EASEMENT (12' UNLESS NOTED)

FOR: - GENE FREDERICKSON TRUCKING & EXCAVATING, INC.
- 4450 FIELDCREST DRIVE
- KAUKAUNA, WI 54130

DEDICATED TO THE PUBLIC
33,024 S.F. LOT 1 CSM No. 3306
0.758 ACRES ZONED: GENERAL AGRICULTURE

BEARINGS ARE REFERENCED TO THE NORTH LINE OF THE NE 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN WHICH BEARS S89°26'24"E PER THE WISCONSIN COUNTY COORDINATE SYSTEM AS PUBLISHED FOR CALUMET COUNTY

200 100 0 200
SCALE - FEET



McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1023 NEENAH, WI 54957-1023
PH 920 751 4200 FX 920 751 4284 MCMGRP.COM
DRAFTED BY: COREY W. KALKOFEN

ANY LAND BELOW THE ORDINARY HIGH WATER MARK OF A LAKE OR A NAVIGABLE STREAM IS SUBJECT TO THE PUBLIC TRUST IN NAVIGABLE WATERS THAT IS ESTABLISHED UNDER ARTICLE IX, SECTION 1, OF THE STATE CONSTITUTION

APPROXIMATE LOCATION OF THE ORDINARY HIGH WATER LINE, SHOWN FOR REFERENCE PURPOSES ONLY

ALL OF LOT 3 OF COBBLE CREEK SUBDIVISION AND A PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND A PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, ALL LOCATED IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, Douglas E. Woelz, Wisconsin Professional Land Surveyor S-2327, certify that I have surveyed, divided and mapped all of Lot 3 of Cobble Creek Subdivision and a part of the Northwest 1/4 of the Northeast 1/4 and a part of the Southwest 1/4 of the Northeast 1/4 of fractional Section 6, All located in the Northwest 1/4 of the Northeast 1/4 and the Southwest 1/4 of the Northeast 1/4 of fractional Section 6, Township 20 North, Range 19 East, Village of Harrison, Calumet County, Wisconsin containing 385,920 square feet (8.859 acres) of land more or less and more particularly described as follows:

Commencing at the North 1/4 corner of said fractional Section 6; thence S89°26'24"E, 888.12 feet along the North line of the Northeast 1/4 of said fractional Section 6 to the Northerly extension of the East line of Cobble Creek Subdivision as recorded in Volume D of Plats on Page 58 as Document No. 466863; thence S00°12'06"E, 1280.15 feet along said extended East line to the Northwest corner of Lands described in Document No. 575335 and the Point of Beginning; thence N89°47'54"E, 422.58 feet along the North line of said Lands to the Northeast corner thereof and the West line of Lot 1 of Certified Survey Map No. 3306 as recorded in Volume 28 of Maps on Pages 168-170 as Document No. 471305; thence S00°00'41"E, 641.22 feet along the West line of Lots 1 and 4 of said Certified Survey Map No. 3306 to the starting point of a meander line to the centerline of Konkapot Creek, said point bears N00°00'41"W, a distance of 77 feet more or less from the centerline of said Konkapot Creek; thence N89°58'43"W, 142.65 feet along said meander line; thence S42°10'27"W, 412.19 feet along said meander line to its termination point at the West line of said Lands described in Document No. 575335, said point bears N00°12'06"W, 68 feet more or less from the centerline of said Konkapot Creek; thence N00°12'06"W, 691.64 feet along said West line to the Southeast corner of Lot 3 of said Cobble Creek Subdivision and the start of a 666.00 foot radius curve to the left; thence 188.38 feet along the Northerly right-of-way line of Creekview Road and the arc of said curve having a 187.75 foot chord which bears S59°03'44.5"W to the Southwest corner of said Lot 3 and the start of a 167.00 foot radius curve to the right; thence 91.70 feet along the Easterly right-of-way line of Bies Road and the arc of said curve having a 90.55 foot chord which bears N15°55'54"W; thence N00°12'06"W, 201.95 feet along said Easterly right-of-way line to the Northwest corner of said Lot 3; thence N89°47'54"E, 185.93 feet along the North line of said Lot 3 to the Northeast corner thereof and the Southeast corner of Outlot 1 of said Cobble Creek Subdivision; thence N00°12'06"W, 60.29 feet along the East line of said Outlot 1 to the Point of Beginning; including all those Lands lying between the above described meander line and the centerline of Konkapot Creek and the respective lot lines extended to said centerline.

That I have made this survey by the direction of the Owner(s) of said Land.

I further certify that this map is a correct representation of the exterior boundary lines of the land surveyed and the division of that land, and that I have complied with section 236.34 of the Wisconsin Statutes and the Village of Harrison Subdivision Ordinance in surveying, dividing and mapping the same.

Given under my hand and seal this _____ day of _____, 20_____.

Douglas E. Woelz, WI Professional Land Surveyor S-2327

CERTIFIED SURVEY MAP NO. _____

SHEET 3 OF 5

ALL OF LOT 3 OF COBBLE CREEK SUBDIVISION AND A PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND A PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, ALL LOCATED IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

OWNER'S CERTIFICATE

Anna & Troy Frederickson, As Owners of Tax Parcel No. 42314 (Lot 3 of Cobble Creek Subdivision), We hereby certify that we caused the land described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map. I/We also certify that this Certified Survey Map is required by s. 236.10 or 236.12 of the Wisconsin Statutes to be submitted to the following for approval.

Village of Harrison

Dated this _____ day of _____, 20__.

Anna Frederickson

Troy Frederickson

State of Wisconsin)
)ss
_____County)

Personally appeared before me on the _____ day of _____, 20__, the above named person(s) to me known to be the person(s) who executed the foregoing instrument, and acknowledged the same.

Notary Public

County, _____
My commission expires _____

CERTIFICATE OF TREASURER

I, being the duly elected, qualified and acting Treasurer, do hereby certify that in accordance with the records in my office there are no un-paid taxes or un-paid special assessments on any of the lands included in this Certified Survey Map as of:

Village Treasurer
Vicki Tessen

Date

County Treasurer
Michael V. Schlaak

Date

- NOTES:
-THIS CSM IS ALL OF TAX ID No.s 42314 and 46476.
-THE PROPERTY OWNERS OF RECORD ARE ANNA & TROY FREDERICKSON AND COBBLE CREEK, LLC.
-THIS PROPERTY IS CONTAINED WHOLLY WITHIN LANDS DESCRIBED IN DOCUMENT No.s 475392 & 575335.

ALL OF LOT 3 OF COBBLE CREEK SUBDIVISION AND A PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND A PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, ALL LOCATED IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 20 NORTH, RANGE 19 EAST, VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

UTILITY EASEMENT PROVISIONS

An easement for electric, natural gas and communications service is hereby granted by Cobble Creek, LLC, Grantor,

to WISCONSIN ELECTRIC POWER COMPANY and WISCONSIN GAS, LLC, Wisconsin corporations doing business as We Energies, AMERITECH-A T & T and TIME WARNER CABLE ENTERTAINMENT COMPANY LP, TDS METROCOM and any other entities upon approval of the granted parties for the continued use of electric, gas and communication services, Grantees, to their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of grantees.

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

- NO UTILITY BOXES OR PEDESTALS ARE TO BE SET WITHIN 1 FOOT OF ANY PROPERTY CORNER.

NOTES FROM COBBLE CREEK SUBDIVISION (AFFECTS LOT 1 OF THIS CSM):

1. FRONT YARD BUILDING SETBACK TO BE 50 FEET UNLESS NOTED OTHERWISE.
2. LOTS MAY HAVE FUTURE ASSESSMENTS FOR STORM WATER DETENTION, SANITARY SEWER AND WATERMAIN, SIDEWALKS AND/OR STREET LIGHTING BY THE TOWN OF HARRISON (NOW VILLAGE OF HARRISON) OR LOCAL JURISDICTION.
3. LOT FENCING IS REGULATED BY THE TOWN OF HARRISON (NOW VILLAGE OF HARRISON) AND CALUMET COUNTY ORDINANCE AND/OR BY PRIVATE COVENANTS.
4. ALL LOTS WHICH ARE ADJACENT TO STORM WATER DRAINAGE EASEMENTS ARE RESTRICTED IN THAT NO EXPOSED BASEMENT WINDOWS ARE ALLOWED TO FACE THE DRAINAGE EASEMENT.
5. THERE ARE ORDINANCE REGULATIONS THAT HAVE BEEN PASSED BY THE TOWN OF HARRISON (NOW VILLAGE OF HARRISON) REQUIRING THE MAINTENANCE OF LOT DRAINAGE PLANS ON A PERMANENT BASIS. SAID REGULATIONS HAVE BEEN PASSED BY THE TOWN OF HARRISON BOARD AS ORDINANCE #73 SERIES 03-2001 AND SHALL APPLY TO ALL SUBDIVISIONS APPROVED AFTER THE 24TH DAY OF APRIL 2002.
6. THE OWNER/SUBDIVIDER HAS NO NOTICE OR KNOWLEDGE OF ANY ENVIRONMENTAL PROBLEMS (THE EXISTENCE OF HAZARDOUS OR TOXIC SUBSTANCES) OF ANY SORT ON THE PROPERTY BEING TRANSFERRED. THE OWNER/SUBDIVIDER UNDERSTANDS THAT IT WILL PAY FOR ANY COSTS TO REMEDIATE ANY ENVIRONMENTAL PROBLEMS ENCOUNTERED DURING CONSTRUCTION OF ANY OF THE PUBLIC IMPROVEMENTS REQUIRED BY THE TOWN ON THE PLAT OR IN THE DEVELOPER'S AGREEMENT. THE OWNER/SUBDIVIDER UNDERSTAND THAT THEY SHALL BE INDIVIDUALLY RESPONSIBLE FOR ANY ENVIRONMENTAL PROBLEMS FOUND ON THE LAND, TRANSFERRED TO THE TOWN ON THE PLAT DURING CONSTRUCTION OF ROADS OR OTHER DEDICATIONS AND AGREE TO HOLD THE TOWN HARMLESS UNTIL CONSTRUCTION, INSTALLATION OR GRADING IS COMPLETE.
7. UPON AVAILABILITY OF PUBLIC SEWER LOT DENSITY MAY INCREASE.
8. WHEN DARBOY JOINT SANITARY DISTRICT NO. 1 OR THE MUNICIPAL UTILITY UTILITIES BECOME AVAILABLE ALL LOTS ARE REQUIRED TO HOOKUP TO THE MUNICIPAL UTILITIES.
9. NO FURTHER LOT SPLITS CAN OCCUR WITHOUT APPROVAL OF THE LOCAL JURISDICTIONS.

VILLAGE BOARD MEETING

From:

Matt Heiser, Village Manager

VILLAGE OF HARRISON

Meeting Date:

April 25, 2023

Title:

Inter-governmental Agreement to Install Signals at the intersection of State Park Road and County Road KK

Issue:

Should the Village of Harrison contribute to a project to install traffic signals at the intersection of State Park Road and County Road KK?

Background and Additional Information:

This discussion started when the Country Store development was proposed in the Town of Buchanan at that intersection. At that time the Town secured an escrow from the developer to be used when the signals were installed.

The Calumet County Highway Department confirms the current volume of traffic would qualify that intersection for signals. The Commissioner does warn that there is a project on the department radar to expand County Road KK but it will depend on Federal funding and is so far into the future that it is not scheduled yet.

Budget Impacts:

Approximately \$206,667. The agreement states the amount due from the Village will be based on actual costs so the number is derived from an estimate. Calumet County has adopted a cost sharing policy asking the overlapping entities to contribute to certain projects. This money would be due at the latest in 2025 giving the Village at least one budget cycle to accommodate it.

Recommended Action:

The agreement with the developer puts a time limit on the project. If the project is not complete by August 31, 2025, the developer receives a full reimbursement of their \$180,000 contribution. To make certain that deadline is met, and take into account delays in the supply chain, all parties agree the time is now to commit to the project and get it started in 2023. As a result staff recommends approval of the agreement.

Attachments:

- The proposed Inter-Governmental Agreement. The agreement was composed by the Corporate Council of Calumet County.

**INTERGOVERNMENTAL AGREEMENT BETWEEN
TOWN OF BUCHANAN, VILLAGE OF HARRISON, AND CALUMET COUNTY**

Whereas, this is an intergovernmental agreement between the Town of Buchanan, Village of Harrison, and Calumet County. Collectively the parties enter into agreement pursuant to Wis. Stats. §66.0301 to cost-share in the urbanized section in both the Town of Buchanan, Village of Harrison, and Calumet County.

Whereas, the parties agree to cost share on this project because it promotes an organized approach to traffic planning that is in the best interests of the Parties and the motoring public.

Now, therefore, the parties agree as follows:

The construction and engineering of this project will be done on CTH KK at the State Park Road Intersection. This area includes the turn lanes outside of the existing roadway.

Proposed Improvements:

1. Constructing intersection improvements because of a gas station development that was previously constructed in the NW quadrant of the intersection of CTH KK and State Park Road in the Town of Buchanan.
2. To construct extra turn lanes to the north and south off CTH KK onto State Park Road.
3. Installation of Traffic Signals on CTH KK at State Park Road.

	Total Estimated Cost	Calumet County	Town of Buchanan	Village of Harrison
Engineering	\$100,000	0	\$100,000	0
Improvement	\$700,000	\$206,667	\$286,666	\$206,667
TOTALS	\$800,000	\$206,667	\$386,666	\$206,667

Terms and Conditions:

The cost estimate and participation shall be as follows, with details shown below.

1. The Town of Buchanan will cover the costs of Engineering/Design to be billed in 2023.
2. The Town of Buchanan is responsible for a larger percentage of costs because the Town of Buchanan has received \$180,000 from the developer to cover a portion of the costs. The project must be completed by August 31, 2025, otherwise the portion of funds received may be returned to the developer.
3. The projected costs for this project involve construction and engineering. These numbers are estimates. The parties will be invoiced periodically for a percentage of the costs as set forth above based on actual costs incurred. Each municipality agrees to make payment within thirty (30) days of receipt of the invoice and agrees to pay based on actual costs incurred. Such costs may be greater or less than the estimated amount, however, the municipalities acknowledge that costs between the time this agreement is executed, and the actual time of construction may vary.
 - a. The Town of Buchanan and Village of Harrison shall pay its share no later than October 1, 2025.
 - b. The municipalities will be invoiced based upon the actual costs incurred and the shared percentage of the costs set forth in the Cost Estimate chart above.
4. If either of the municipalities should withdraw from the project, it will pay its proportional share of the cost listed in the agreement.
5. The County's obligation to perform under this Agreement shall be subject to County Board 2024 budget approval and appropriation of funds sufficient to fund the County's obligations.
6. The Village of Harrison obligation to perform under this Agreement shall be subject to the Village Board 2024 budget approval and appropriation of funds sufficient to fund the Village's obligations.
7. All materials for the project, including dense aggregate base, concrete pavement, or asphalt pavement, shall meet WisDOT applicable Standard Specifications for Highway and Structure Construction.
8. The County's Urban Cost Share policy is incorporated by reference and is made a part of this Agreement. Where the provisions of this Agreement and the Urban Cost Share policy conflict, the terms of the Urban Cost Share policy shall control.

CALUMET COUNTY:

TOWN OF BUCHANAN:

 4-12-2023

Todd Romenesko Date
County Administrator

Chairperson

Date

VILLAGE OF HARRISON

Chairperson

Date

This instrument reviewed by:
Attorney Kimberly A. Tenerelli
Calumet County Corporation Counsel
206 Court Street
Chilton, WI 53014
920-849-1443/920-849-1617 fax

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Matt Heiser, Village Manager

Meeting Date:

April 25, 2023

Title:

Policy to Reserve Pickleball Courts

Issue:

Should the Village allow parties to reserve the pickleball courts?

Background and Additional Information:

A resident from the Town of Buchanan, Julie Van Sambeek, runs a pickleball league. She would like to be able to reserve pickleball courts for her league at Darboy Community Park. Currently the Village does not have a policy allowing anyone to reserve park athletic courts (e.g. basketball, tennis, volleyball or pickleball). Ms. Van Sambeek is asking the Village develop a policy for her league. Before staff work on this request staff are asking for Board direction because the facility is so new to the Village.

At this point Ms. Van Sambeek is proposing one league at Darboy Community Park that would require reservations for one morning and two evenings a week.

In the past she has used courts in Kimberly. Staff at the Village of Kimberly tell me the Village experienced problems last summer with people reserving the courts so much that they were not available for people to show up and play. As a result the Village of Kimberly changed its policy for 2023. This summer they will only allow a group to reserve a court if they have rented the nearby shelter.

Budget Impacts:

None.

Recommended Action:

The courts became available only recently. Staff has no way to gauge the interest and demand for their use. Staff would recommend maintaining the current practice of open courts.

Attachments:

- None.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

April 25, 2023

Title:

Sign-In Policy for All Residents Seeking Staff Attention

Issue:

Should the Village have a policy that requires everyone in the public to sign in if they wish to discuss an issue with staff?

Background and Additional Information:

This is a memo to supplement an agenda item from the Village President.

The Village President is proposing a policy that requires all members of the public, including members of the Village Board, to sign in and out when they wish to discuss issues with staff at the Municipal Building. The Village President is interested in tracking and managing the time spent between staff and the public. Staff does not believe this would include activity at the front counter (e.g. purchasing a yard waste sticker or dog license, in-person voting, etc.)

Budget Impacts:

None.

Recommended Action:

If the Board is interested in this idea they could direct staff via formal action to implement a sign-in sheet. Otherwise, if the Board were interested they could also direct staff via formal action to compose a simple, formal policy that would be considered at a future meeting.

Attachments:

- None.

VILLAGE BOARD MEETING**From:**

Matt Heiser, Village Manager

VILLAGE OF HARRISON**Meeting Date:**

April 25, 2023

Title:

Schedule Date for Visioning Session

Issue:

What plans should the Village create for future needs, services and finances?

Background and Additional Information:

The Village has been engaged in a variety of planning exercises in the past including those required by law (e.g. the Village Comprehensive Plan) and those envisioned by previous Board members and staff (e.g. facilities studies, a Village Center Plan, a Comprehensive Outdoor Recreation Plan).

As the Village continues to grow these planning works have expanded to include work on a trail plan and capital improvement plans. With the complexity and scope of these plans overlapping and realizing these plans compete for the limited financial resources of the Village the next step would be to bring these varied planning efforts together and develop a coordinated strategic plan.

Budget Impacts:

None.

Recommended Action:

Schedule an initial meeting. This should be viewed as a workshop much like the budget meetings. Staff will target a 60-90 minute duration to lay out areas of planning, existing and future capital items and develop next steps.

Attachments:

- None.