

NOTICE OF VILLAGE BOARD MEETING

DATE: Tuesday, November 16, 2021
TIME: Following the Public Hearing (est. 6:15 pm)
PLACE: Harrison Municipal Building
W5298 State Road 114
Harrison, WI 54952

NOTICE IS HEREBY GIVEN that a Village Board meeting will be held following a Public Hearing that begins at 6:00pm on Tuesday, November 16, 2021, at the Harrison Municipal Building. This is a public meeting and the agenda is listed below.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call of Village Board

4. Public Hearing

- a) Open the Public Hearing and Present the Proposed 2022 Budget
- b) Hear Public Comments For or Against
- c) Close the Public Hearing

5. Correspondence or Communications from Board and Staff

6. Public Comments

Please be advised per State Statute section 19.84(2), information will be received from the public; be further advised that there may be limited discussion on the information received; however, no action will be taken under public comments. It is the policy of the Village that there is a three-minute time limit per person. Time extensions may be granted by the President. Please register your name on the sign-in sheet prior to the start of the meeting.

7. Reports

- a) Harrison Fire Rescue
- b) Calumet Co. Sheriff Department
- c) Village Manager
- d) Planning and Zoning
- e) Parks and Trails
- f) Public Works Department/Engineering
- g) Harrison Utilities
- h) Clerk-Treasurer (Statement of Income and Expenses)

8. Corrections and Approval of Meetings Minutes

- a) October 26, 2021

9. Payments of Bills and Claims for October 19, 2021 – November 10, 2021

10. Unfinished Business from Previous Meetings for Consideration or Action

11. New Business for Consideration and Action

- a) Discussion and Action to Approve 2022 Budget
- b) Ordinance V21-19 Repeal and Recreate Ch. 8 Sect. 8.12; Operator's License
- c) Action to Approve Snowblower for DPW
- d) Action to Extend Yard Waste Site Hours in 2021
- e) Discussion Only - Input for Engineering RFP Process
- f) Action to Approve Per Diem Meeting Pay for Fire Commissioners
- g) Action to Approve RFP for Rooftop Unit RFP Results

12. Future Agenda Items

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

13. Closed Session

Pursuant to Wis. Stats. §19.85(1)(g), the Board, Village Manager, Clerk, and Planner will meet with Attorney Mike Pflughoeft to be advised on the Short-Term Rental lawsuit. Mike Pflughoeft will be present at the meeting.

14. Adjournment

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



Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



Village Board/Fire Commission Activity Report - November 2021

(Updated: 11/10/2021)

1. Emergency Response

Harrison Fire Rescue has been dispatched to 34 incidents from October 20th - November 9th.

- As of October 19th, the Department has responded to a total of 439 incidents.
- See attached Incident Report summary.

2. Community Public Relations

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

- October 20th Sacred Heart School presentation
- October 25th Shepherd of the Valley School presentation
- October 27th Trunk or Treat at Sunrise Elementary School
- October 31st Halloween - neighborhood drive arounds

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.

- October 22nd Agricultural Rescue Training seminar
 - October 23rd Agricultural Rescue Training seminar
 - October 30th Calumet County Dive Team meeting/drill
 - November 1st Wildland rescue drill
 - Search & rescue
 - Ropes rescue techniques
 - November 8th EMS meeting/training
 - Vaping
 - Spinal immobilization
 - Bloodborne pathogens and C-19 updates
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Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS



4. Chief Meetings/Item of Note

- October 20th Uniform Shoppe
- October 26th Hydro testing
- October 26th Village Board
- November 3rd League of WI Municipalities Police & Fire Commission Conference
- November 4th Village Budget Meeting

Respectfully Submitted,

Jarred Gerl

Jarred Gerl

Chief – Harrison Fire Rescue

Harrison Fire Rescue

Menasha, WI

This report was generated on 11/10/2021 10:39:37 AM



Incident Type and Street Name for Date Range

Incident Status: All | Start Date: 10/20/2021 | End Date: 11/09/2021

Incident Date	Address	Incident Type
10/20/2021	Highway 55, Harrison, WI 54129	Power line down
10/20/2021	Pearl DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/21/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
10/21/2021	Schmidt RD, Woodville (Town of), WI 54130	EMS call, excluding vehicle accident with injury
10/22/2021	Stumpf AVE, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/23/2021	Van Roy RD, Buchanan (Town of), WI 54915	Building fire
10/24/2021	Faro Springs RD, Harrison, WI 54129	EMS call, excluding vehicle accident with injury
10/25/2021	Wildflower TRL, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/25/2021	Lake Park RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury
10/25/2021	Friendship DR, Harrison, WI 54130	False alarm or false call, other
10/25/2021	Olde Oak Tree CT, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/28/2021	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/29/2021	Highway 57, Hilbert, WI 54129	Building fire
10/29/2021	Chadbury LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
10/29/2021	Hearthstone DR, Harrison, WI 54915	Alarm system activation, no fire - unintentional
10/29/2021	Highway 114, Harrison, WI 54952	Vehicle accident, general cleanup
10/29/2021	Palisades TRL, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/30/2021	Military RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/30/2021	Military RD, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
10/31/2021	Olde Oak Tree CT, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/01/2021	Snapdragon LN, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/01/2021	Jochmann DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/01/2021	Natures Way DR, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
11/01/2021	Nicklaus CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
11/02/2021	Highway 114, Harrison, WI 54952	Motor vehicle accident with injuries
11/02/2021	Victorian DR, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/03/2021	Friendship DR, Harrison, WI 54130	Building fire
11/04/2021	Amy AVE, Harrison, WI 54915	EMS call, excluding vehicle accident with injury
11/05/2021	Highway 114, Harrison, WI 54952	Motor vehicle accident with injuries
11/05/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
11/06/2021	Nicklaus CT, Sherwood, WI 54169	EMS call, excluding vehicle accident with injury
11/06/2021	Dundas RD, Woodville (Town of), WI 54130	EMS call, excluding vehicle accident with injury
11/09/2021	Amy AVE, Harrison, WI 54130	EMS call, excluding vehicle accident with injury
11/09/2021	Lilac RD, Harrison, WI 54952	EMS call, excluding vehicle accident with injury

Total incidents: 34

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
October-21 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	5	88	\$ 1,847,120	\$ 37,436,369	9	75	\$ 2,644,000	\$ 25,054,118
Two Family (units)	0 (0)	2	\$ 0	\$ 1,200,000	1 (0)	1	\$ 650,000	\$ 650,000
Multi Family (units)	2 (260)	4	\$ 22,940,000	\$ 49,740,000	1 (140)	3	\$ 14,000,000	\$ 31,500,000
Additions	3	16	\$ 240,940	\$ 1,257,555	2	15	\$ 228,000	\$ 735,673
Acc. Structures	4	28	\$ 23,630	\$ 450,825	9	41	\$ 160,150	\$ 530,250
Miscellaneous	4	103	\$ 13,000	\$ 733,549	12	117	\$ 87,175	\$ 1,019,839
Total Residential	18	241	\$ 25,064,690	\$ 90,818,298	34	252	\$ 17,769,325	\$ 59,489,880
Com./Ind.								
New	1	2	\$ 1,000,000	\$ 1,550,000	0	1	\$ 0	\$ 350,000
Additions	0	1	\$ 0	\$ 1,825,000	0	1	\$ 0	\$ 16,000
Acc. Structures	0	0	\$ 0	\$ 0	2	2	\$ 51,500	\$ 51,500
Miscellaneous	1	8	\$ 4,971	\$ 123,471	0	5	\$ 0	\$ 508,450
Total Com./Ind.	2	11	\$ 1,004,971	\$ 3,498,471	2	9	\$ 51,500	\$ 925,950
Combined Total	20	252	\$ 26,069,661	\$ 94,316,769	36	261	\$ 17,820,825	\$ 60,415,830

Number of Vacant Lots Remaining 103

VILLAGE Statement of Accounts by month

11/11/2021

2021	August	September	October
ICB Checking General 0300 0.0%			
Beginning Balance	\$ 1,938,148.26	\$ 2,117,362.86	\$ 2,139,649.68
Credits	\$ 1,025,535.99	\$ 349,382.59	\$ 1,157,931.25
Debits	\$ 846,321.39	\$ 327,095.77	\$ 2,420,655.06
Ending Balance	\$ 2,117,362.86	\$ 2,139,649.68	\$ 876,925.87

ICB Checking Taxes 1753 APY 0.05%			
Beginning Balance	\$ 8,164,251.84	\$ 8,164,945.24	\$ 8,168,427.21
Credits		\$ 2,833.18	\$ 161.90
Interest	\$ 693.40	\$ 648.79	
Debits			\$ 5,001,481.36
Ending Balance	\$ 8,164,945.24	\$ 8,168,427.21	\$ 3,167,107.75

x/f 1M to checking for Graef invoice
x/f 4M to MM for better interest

ICB Checking Town 8500 APY .10%			
Beginning Balance	\$ 11,060.50	\$ 11,061.44	\$ 11,062.35
Credits	\$ 0.94	\$ 0.91	\$ 0.94
Debits	\$ -	\$ -	\$ -
Ending Balance	\$ 11,061.44	\$ 11,062.35	\$ 11,063.29

TOTAL OF VOH CHECKING ACCTS	\$ 10,293,369.54	\$ 10,319,139.24	\$ 4,055,096.91
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ICB Checking Fire Dept 1189			
Beginning Balance	\$ 1,286.97	\$ 1,286.97	\$ 1,286.97
Credits			
Debits			
Ending Balance	\$ 1,286.97	\$ 1,286.97	\$ 1,286.97

ICB Money Mrkt General 0310 APY 0.15%			
Beginning Balance	\$ 1,867,115.11	\$ 1,867,348.88	\$ 1,867,579.10
Credits		\$ 230.22	\$ 4,000,681.76
Debits			
Interest	\$ 233.77	\$ -	\$ -
Ending Balance	\$ 1,867,348.88	\$ 1,867,579.10	\$ 5,868,260.86

x/f 4M from Tax acct

ICB Money Mrkt Tax 1110 APY 0.15%			
Beginning Balance	\$ 470,820.27	\$ 470,879.22	\$ 470,937.27
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ 58.95	\$ 58.05	\$ 60.00
Ending Balance	\$ 470,879.22	\$ 470,937.27	\$ 470,997.27

East WI Money Mrkt 4895 APY .30%			
Beginning Balance	\$ 289,664.86	\$ 289,738.68	\$ 289,810.05
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ 73.82	\$ 71.37	\$ 73.86
Ending Balance	\$ 289,738.68	\$ 289,810.05	\$ 289,883.91

MARKETS	\$ 2,627,966.78	\$ 2,628,326.42	\$ 6,629,142.04
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VILLAGE Statement of Accounts by month

11/11/2021

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

Comm First CD 70008

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

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

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

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

Beginning Balance	\$ 313,545.29	\$ 313,545.29	\$ 313,545.29
Interest	\$ -	\$ -	\$ 628.80
Ending Balance	\$ 313,545.29	\$ 313,545.29	\$ 314,174.09

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

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

East Savings CD 7150 .06%

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

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

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

ICB Stargazer MM acct 9998 APY 0.15%

Beginning Balance	\$ 368,527.43	\$ 368,573.57	\$ 368,619.01
Credits			
Debits			
Interest	\$ 46.14	\$ 45.44	\$ 46.96
Ending Balance	\$ 368,573.57	\$ 368,619.01	\$ 368,665.97

UTILITY Statement of Accounts by month

2021	August	September	October
ICB Money Mrkt Utility 6956 0.15% acct # changed to 509000380 w/ merge			
Beginning Balance	\$ 668,722.57	\$ 668,806.30	\$ 593,882.28
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ 75,000.00	\$ -
Interest	\$ 83.73	\$ 75.98	\$ 75.66
Ending Balance	\$ 668,806.30	\$ 593,882.28	\$ 593,957.94

ICB Checking Utilities 1937 0.0%			
Beginning Balance	\$ 217,582.43	\$ 247,876.49	\$ 118,762.04
Credits	\$ 100,376.88	\$ 131,018.92	\$ 12,425.60
Debits	\$ 70,082.82	\$ 260,133.37	\$ 68,491.90
Ending Balance	\$ 247,876.49	\$ 118,762.04	\$ 62,695.74

*Associated Bank Utility Checking 0567 (customer payments) 0%			
Beginning Balance	\$ 1,988,332.56	\$ 2,213,073.93	\$ 2,415,362.43
Credits	\$ 225,147.03	\$ 202,935.79	
Debits	\$ 405.66	\$ 647.29	
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 2,213,073.93	\$ 2,415,362.43	\$ 2,415,362.43

*Assoc Bank Utility Checking 540 - (Public funds - W/S Constr Permit Fees) 0.0%			
Beginning Balance	\$ 121,030.70	\$ 121,030.70	\$ 121,030.70
Credits			
Debits	\$ -		\$ -
Interest			\$ -
Ending Balance	\$ 121,030.70	\$ 121,030.70	\$ 121,030.70

*Associated Bank Utility Checking 5311 - (General funds) 0.0%			
Beginning Balance	\$ 444,593.00	\$ 444,593.00	\$ 444,593.00
Credits			
Debits			
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 444,593.00	\$ 444,593.00	\$ 444,593.00

Assoc. Bank Money Mrkt Utility 3417 (DNR & Rev Bonds)			
Beginning Balance	\$ 122,238.29	\$ 122,238.29	\$ 122,242.37
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ -	\$ 4.08	\$ 1.04
Ending Balance	\$ 122,238.29	\$ 122,242.37	\$ 122,243.41

Nicolet National Bank Savings 4978 - Utility EBC Forfeitures .03%			
Beginning Balance	\$ 1,254.36	\$ 1,254.36	\$ 1,254.36
Credits	\$ -	\$ -	\$ -
Debits	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ -
Ending Balance	\$ 1,254.36	\$ 1,254.36	\$ 1,254.36

UTILITY Statement of Accounts by month

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

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

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

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

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Check Register - Full Report - ALL

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ALL Checks
UTILITIES

Dated From: 10/20/2021 From Account:
Thru: 11/01/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
22192	11/01/2021	BATTERIES PLUS BULBS #508 P44558830	
620-00-57832-000-000		Maint Collection Syst Pumping FROM 10/11 2 BULBS LIFT STATION #4 P44558830	3.90
Total			3.90
22193	11/01/2021	BEAR GRAPHICS INC 881497	
610-00-57921-000-000		Office Supplies & Expenses FROM 10/21/21 BANK DEP BOOKS UTILITIES 881497	67.03
620-00-57851-000-000		Office Supplies & Expenses FROM 10/21/21 BANK DEP BOOKS UTILITIES 881497	67.04
Total			134.07
22194	11/01/2021	CLEAN WATER TESTING LLC 9005322290	
610-00-57641-000-000		Operation Supplies & Expenses FROM 10/20/21 MONTHLY WATER SAMPLE TESTS 9005322290	96.00
Total			96.00
22195	11/01/2021	FERGUSON WATERWORKS #1476 344712	
610-00-57651-000-000		Maintenance of Mains PARTS FOR 8" WATER VALVE JORDAN ST 344712	290.51
Total			290.51
22196	11/01/2021	JP GRAPHICS INC 1064008011	
610-00-57921-000-000		Office Supplies & Expenses FROM 10/25/21 WATER BILLS 1064008011	529.50
620-00-57851-000-000		Office Supplies & Expenses FROM 10/25/21 WATER BILLS 1064008011	529.50
Total			1,059.00
22197	11/01/2021	MENARDS-APPLETON EAST 10428	
610-00-57641-000-000		Operation Supplies & Expenses FROM 10/11 SHOP SUPPLIES 10428	40.03
620-00-57827-000-000		Operation Supplies & Expenses FROM 10/11 SHOP SUPPLIES 10428	40.03

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ALL Checks
UTILITIES

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ACCT

Dated From: 10/20/2021
Thru: 11/01/2021

From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 80.06
22198	11/01/2021	NEENAH-MENASHA SEWERAGE COMMISSION 2021-145, 2021-150	
620-00-57829-000-000		Sewerage Treatment Charges FROM 10/20 WASTEWATER TREATMENT 2021-145	17,647.97
620-00-57870-000-000		Interest Expense - CWF Loan FROM 10/20 CLEAN WATER LOAN INTEREST 2021-150	1,384.00
620-00-57875-000-000		Amortization Expense-CWF Loan FROM 10/20 CLEAN WATER LOAN DEBT 2021-150	4,019.00
			Total 23,050.97
22199	11/01/2021	NORTHERN LAKE SERVICE INC 409059	
610-00-57641-000-000		Operation Supplies & Expenses FROM 10/26 Q4 2021 WATER SAMPLES 409059	295.00
			Total 295.00
22200	11/01/2021	OFFICE DEPOT BUSINESS CREDIT - HU 6011564201938668	
610-00-57921-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 10/18/21	69.35
620-00-57851-000-000		Office Supplies & Expenses OFFICE SUPPLIES THROUGH 10/18/21	69.36
			Total 138.71
22201	11/01/2021	PJ KORTENS & COMPANY INC 10023223	
620-00-57832-000-000		Maint Collection Syst Pumping ANNUAL FLOW METER CALIBRATION 10023223	170.75
			Total 170.75
22202	11/01/2021	TOM VAN ZEELAND REIMBURSE CONTACTOR SHOPLIGHTS, NWPA MTG	
610-00-57641-000-000		Operation Supplies & Expenses REIMBURSE CONTACTOR SHOP LIGHTS	8.61
620-00-57827-000-000		Operation Supplies & Expenses REIMBURSE CONTACTOR SHOP LIGHTS	8.61
610-00-57930-000-000		Miscellaneous General Expense REIMBURSE NWPA OPER CERT TRAIN C#34193	20.00

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Check Register - Full Report - ALL

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ALL Checks

ACCT

UTILITIES

Dated From: 10/20/2021

From Account:

Thru: 11/01/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	37.22
22203	11/01/2021	WISCONSIN RURAL WATER ASSOCIATION		
S4919				
610-00-57930-000-000		Miscellaneous General Expense	315.00	
		SYSTEM MEMBERSHIP RENEWAL		
			Total	315.00
			Grand Total	25,671.19

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Check Register - Full Report - ALL

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ACCT

ALL Checks

UTILITIES

Dated From: 10/20/2021

From Account:

Thru: 11/01/2021

Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	1,731.03
Total Expenditure from Fund # 620 - SEWER UTILITY	23,940.16
Total Expenditure from all Funds	25,671.19

11/01/2021 11:14 AM

Check Posting Control Report
ALL Checks
Posting Date: 11/01/2021

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ACCT

UTILITIES

Dated From: 10/20/2021
Thru: 11/01/2021

Account Number	Account Code Description	Debit	Credit
610-00-11131-000-000	SHARE OF CHECKING-Water		1,731.03
	Total Expenditure - Fund # 610	1,731.03	
620-00-11131-000-000	SHARE OF CHECKING-Sewer		23,940.16
	Total Expenditure - Fund # 620	23,940.16	
	Total	25,671.19	25,671.19

10/25/2021 8:39 AM

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ALL Checks

ACCT

INVESTORS COMMUNITY BANK

Dated From: 10/20/2021

From Account:

Thru: 10/25/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
11568 211707	10/25/2021	BLACKSTONE TECHNOLOGIES LLC	
100-09-53311-900-000		Hwy Dept - Road Maintenance	2,825.87
		FROM 10/11/21 PATCH MIX 211707	
Total			2,825.87
11569 D95263	10/25/2021	BROOKS TRACTOR INC - SUN PRAIRIE	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	549.12
		FROM 10/15/21 WIRING HARNESS, 4G KIT D95263	
Total			549.12
11570 4798510057423846	10/25/2021	CARDMEMBER SERVICE	
100-09-53311-400-000		Hwy Dept - Supplies	-119.46
		FROM 9/16 AMAZON PRIME REFUND ERROR	
100-06-52200-400-000		Fire Dept - Supplies/Services	76.94
		FROM 9/9 MENARDS ACRYLIC SHEET ST 70	
100-06-52200-301-000		Fire Dept - Petty Cash	47.00
		FROM 9/13 COUNTRYSIDE PIZZA AC INTERVIEW	
100-08-52300-000-000		1st Responders - Operating Exp	210.95
		FROM 9/22 STUDENT MED STETHOSCOPE - GERL	
100-06-52200-305-000		Fire Dept - Training/Mem	225.00
		FROM 10/7 MARSHFIELD 3 AG RESCUE TRAIN	
100-06-52200-400-000		Fire Dept - Supplies/Services	20.44
		FROM 10/6 HOMEDEPOT FIRE PREVENT PRESENT	
100-06-52200-400-000		Fire Dept - Supplies/Services	47.82
		FROM 10/7 WALMART FIRE PREVENT PRESENT SUP	
100-00-51100-115-000		Village Board-Training/Mileage	270.00
		FROM 10/4 LEAGUE WI MUNI CONFERENCE	
100-01-51101-305-000		Planning - Training/Mile/Exp.	-225.00
		FROM 9/28 AMERICAN PLAN REFUND SEMINAR	
100-02-51400-400-000		Gen. Admin - Supplies	29.54
		FROM 10/5 AMAZON MOUSE & KEYBOARD	
100-02-51400-400-000		Gen. Admin - Supplies	7.04
		FROM 10/5 AMAZON MONITOR ADAPTER	
100-02-51400-400-000		Gen. Admin - Supplies	105.49
		FROM 10/7 AMAZON DYMO LABEL PRINTER	

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100-02-51400-400-000		Gen. Admin - Supplies FROM 10/7 AMAZON LAMINATOR, POUCHES	89.30
100-02-51400-305-000		Gen. Admin - Training/Conf. FROM 10/4 LEAGUE WI MUNI CONFERENCE	270.00
Total			1,055.06

11571 10/25/2021 CYPRESS HOMES INC
ESC RTNS 9312DUSTY,5523SCHREIBER,8823NOE

100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9312 DUSTY DR	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5523 SCHREIBER LN	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N8823 NOE RD	1,500.00
Total			4,500.00

11572 10/25/2021 DEAN VANDER HEIDEN
GRADING ESCROW RTN N9332 MULHOLLAND DR

100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RTN N9332 MULHOLLAND DR	1,500.00
Total			1,500.00

11573 10/25/2021 EZ GLIDE GARAGE DOORS & OPENERS
173967-IN

100-09-53311-505-000		Hwy Dept - Building Maint FROM 10/19/21 SHOP DOOR REPAIR 0173967-IN	110.00
Total			110.00

11574 10/25/2021 GRAEF
116996 - 117004

100-09-57330-000-000		Capital Outlay - Road Projects NOE RD MIDWAY TO MANITOWOC CONSTR SERV 116997	725.00
100-09-57330-000-000		Capital Outlay - Road Projects KIMBERLY HEIGHTS PH 1-3 CONSTRUCTION SRV 116998	17,265.25
100-00-52410-000-000		Erosion/Stormwater Plan Review CROSSROADS DEVELOPMENT EROSION REVIEW 117004	435.00
100-09-57330-000-000		Capital Outlay - Road Projects KAMBURA ACRES PH 3&4 CONSTRUCTION SERV 116999	8,583.00
100-00-53650-000-000		Harr Stormwater Util Drainage N COOP RD BOX CULVERT CONSTRUCTION 117000	3,586.25

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100-09-53311-000-000		Hwy Dept - Engineer/Consultant COMPREHENSIVE REC PLAN UPDATES 117001	6,909.50
100-09-57330-000-000		Capital Outlay - Road Projects NOE RD TRAIL RESURFACING CONSTR SERVICES 117002	217.50
100-00-52410-000-000		Erosion/Stormwater Plan Review JEWEL BOX ESTATES EROSION/STORM PLAN REV 117003	471.25
100-00-52400-200-000		Inspections - Grade Checks LOT GRADE CHECK SERVICES 116996	3,160.00
Total			41,352.75
11575	10/25/2021	GRAEF	
117452 - 117462, 117464			
100-09-57330-000-000		Capital Outlay - Road Projects NOE RD MIDWAY TO MANITOWOC CONSTR SERV 117453	290.00
100-09-57330-000-000		Capital Outlay - Road Projects KIMBERLY HEIGHTS PH 1-3 CONSTRUCTION SRV 117454	1,295.00
100-09-57330-000-000		Capital Outlay - Road Projects HIDDEN PINES CONSTRUCTION SERVICES 117455	2,525.00
100-09-57330-000-000		Capital Outlay - Road Projects KAMBURA ACRES PH 3&4 CONSTRUCTION SERV 117456	1,453.00
100-00-53650-000-000		Harr Stormwater Util Drainage N COOP RD BOX CULVERT CONSTRUCTION 117457	1,277.50
100-09-53311-000-000		Hwy Dept - Engineer/Consultant COMPREHENSIVE REC PLAN UPDATES 117458	1,991.00
100-09-53311-000-000		Hwy Dept - Engineer/Consultant 2021 PASER UPDATES 117459	1,693.74
100-00-52410-000-000		Erosion/Stormwater Plan Review PIGEON ROAD STORAGE EROSION PLAN REVIEW 117460	1,207.50
100-00-52400-200-000		Inspections - Grade Checks LOT GRADE CHECK SERVICES 117452	3,035.00
100-00-52410-000-000		Erosion/Stormwater Plan Review APPLETON RAW WATER PROJ EROSION REVIEW 117461	290.00
100-00-52410-000-000		Erosion/Stormwater Plan Review DRISCOLL PHASE 2 EROSION PLAN REVIEW 117462	362.50
100-00-52410-000-000		Erosion/Stormwater Plan Review WE ENERGIES CTH N GAS MAIN EROSIONREVIEW 117464	362.50
Total			15,782.74

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11576	10/25/2021	GREEN BAY HIGHWAY PRODUCTS 40026	
100-09-53311-901-000		Hwy Dept - Ditching/Grading FROM 10/08/21 HIGHCLIFF CMP,BAND,ENDWALL 40026	4,196.40
Total			4,196.40
11577	10/25/2021	HENNESSEY HOMES INC ESCROW RETURN W5964 RYFORD ST.	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5964 RYFORD ST.	1,500.00
Total			1,500.00
11578	10/25/2021	HERRLING CLARK LAW FIRM LTD 14283-03M	
100-09-51300-000-000		Hwy Dept - Legal FOR SERVICES THROUGH 09/15/2021	6,106.10
Total			6,106.10
11579	10/25/2021	HIGHWAY LANDSCAPERS INC 8864-2366	
100-09-53311-900-000		Hwy Dept - Road Maintenance FROM 10/13/21 GUARDRAIL REPAIRS 8864-2366	7,500.00
Total			7,500.00
11580	10/25/2021	JAMES MAYER ESCROW RETURN W5460 MIELKE RD	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5460 MIELKE RD	1,500.00
Total			1,500.00
11581	10/25/2021	JONATHAN ZINK REIMBURSEMENT FOR POLICE/FIRE COMM CONF	
100-06-52200-305-000		Fire Dept - Training/Mem REIMBURSEMENT FOR POLICE/FIRE COMM CONF	155.00
Total			155.00
11582	10/25/2021	LANGE ENTERPRISES, INC 77999, 78019	
100-09-53315-902-000		Hwy Dept - Signs FROM 10/12/21 WEIGHT LIMIT SIGNS 77999	1,150.20

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100-09-53315-902-000	10/12/2021	Hwy Dept - Signs FROM 10/12/2021 BRACKETS	635.95
		78019	
Total			1,786.15
<hr/>			
11583	10/25/2021	LEE RECREATION LLC 13752-21, 13753-21	
201-00-57220-000-000	10/18/21	Capital Outlay - Parks DARBOY PARK PLAYGROUND	139,979.00
		13752-21	
201-00-57220-000-000	10/18/2021	Capital Outlay - Parks DOGWOOD PARK PLAYGROUND	98,811.00
		13753-21	
Total			238,790.00
<hr/>			
11584	10/25/2021	LISOWE OIL DIV OF ADVANCED FUEL SERV 26559	
100-09-53311-600-030	10/11/2021	Hwy Dept - Fuel FROM 10/11/2021	2,605.17
		26559	
Total			2,605.17
<hr/>			
11585	10/25/2021	MARK GACKENHEIMER REIMBURSE FOR 4 EMR ROLL BAGS	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE FOR 4 EMR ROLL BAGS	1,063.96
Total			1,063.96
<hr/>			
11586	10/25/2021	MARK PRITZL GRADING ESCROW RETURN N9152 BRENDA DR	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N9152 BRENDA DR	1,500.00
Total			1,500.00
<hr/>			
11587	10/25/2021	MATT BOBBER CONSTRUCTION LLC GRADING ESCROW RETURN W6022 ZACH ST	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W6022 ZACH ST	1,500.00
Total			1,500.00
<hr/>			
11588	10/25/2021	MCMAHON 0924193	
100-00-53650-000-000		Harr Stormwater Util Drainage RYFORD STREET EXTENSION	901.50
		924193	

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			Total 901.50
11589	10/25/2021	MENARDS-APPLETON EAST 10792, 10884	
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/19/21 SUPPLIES 10792	67.33
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/21/21 SUPPLIES 10884	153.14
			Total 220.47
11590	10/25/2021	MGD INDUSTRIAL CORPORATION 198416	
100-09-53311-400-000		Hwy Dept - Supplies FROM 10/18/21 CHOP SAW BLADE 198416	156.85
			Total 156.85
11591	10/25/2021	PACKER CITY INTERNATIONAL TRUCKS R103023024:01	
100-09-53311-600-600		Hwy Dept - Vehicle Maintenance FROM 10/11/21 2014 INTL 7000 REPAIRS R103023024:01	9,448.48
			Total 9,448.48
11592	10/25/2021	PRECISION CUT CONSTRUCTION LLC ESCROW RETURN W5964 EDGEWOOD DR	
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5964 EDGEWOOD DR	1,500.00
			Total 1,500.00
11593	10/25/2021	SCHMIDT BROS CUSTOM INC GRADING ESCR RTN N9360DUSTY,W5545HOELZEL	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N9360 DUSTY DR	1,500.00
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5545 HOELZEL	1,500.00
			Total 3,000.00
11594	10/25/2021	STEPHANIE HAMNING GRADING ESCROW RETURN W6009 RYFORD ST	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W6009 RYFORD ST	1,500.00

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			Total
			1,500.00
11595 8636	10/25/2021	STUMPF EXCAVATING & TRUCKING	
100-09-53311-505-000		Hwy Dept - Building Maint	240.00
		PUMP HOLDING TANKS 10/17/21 8636	
			Total
			240.00
11596 316148	10/25/2021	SUPERIOR CHEMICAL CORPORATION	
100-06-52200-400-000		Fire Dept - Supplies/Services	31.80
		FROM 10/11/21 CLEAN AIRE DISPENSER 316148	
			Total
			31.80
11597 571179	10/25/2021	SUPERIOR VISION INSURANCE	
100-02-51400-200-000		Gen. Admin - Benefits	103.98
		OFFICE VISION INSURANCE FOR NOV 21 571179	
100-09-53311-200-000		Hwy Dept - Benefits	66.89
		SHOP VISION INSURANCE FOR NOV 21 571179	
100-01-51101-200-000		Planning - Benefits	24.65
		PLANNER VISION INSURANCE FOR NOV 21 571179	
100-00-14500-000-000		Due from Special Purpose Dist.	88.03
		UTILITIES VISION INSURANCE NOV 21 571179	
			Total
			283.55
11598 IN2160186	10/25/2021	TASC	
100-02-51400-400-006		Gen. Admin - Service Contracts	35.00
		OCTOBER 2021 BILLING IN2160186	
			Total
			35.00
11599 313651	10/25/2021	THEDACARE AT WORK	
100-06-52200-401-000		Fire Dept - Physicals	871.00
		PHYSICALS S NICOLL & Z SMITH 313651	
			Total
			871.00
11600	10/25/2021	YVONNE KETT	
			Total
			0.00
CANCEL HALL RENT 12/11/21 ORIG 12/12/20			

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100-00-46740-000-000		Municipal Hall Rental Fee	94.50
		CANCEL HALL RENT 12/11/21 ORIG 12/12/20	
100-00-21041-000-000		Sales Tax Due to State	5.50
		CANCEL HALL RENT 12/11/21 ORIG 12/12/20	
		Total	100.00
		Grand Total	354,166.97

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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	115,376.97
Total Expenditure from Fund # 201 - PARK IMPACT FEES	238,790.00
Total Expenditure from all Funds	354,166.97

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Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		115,376.97
	Total Expenditure - Fund # 100	115,376.97	
201-00-11100-000-000	SHARE OF CHECKING-Park Impact		238,790.00
	Total Expenditure - Fund # 201	238,790.00	
	Total	354,166.97	354,166.97

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11659	11/01/2021	ARING EQUIPMENT CO INC D34269	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 10/22/21 TRUCK REPAIR D34269	1,664.06
		Total	1,664.06
11660	11/01/2021	BEAR GRAPHICS INC 881497	
100-02-51400-400-000		Gen. Admin - Supplies FROM 10/21/21 BANK DEPOSIT BOOKS VILLAGE 881497	71.54
		Total	71.54
11661	11/01/2021	BORCHARDT HOMES LLC GRADING ESCROW RETURN W5546 SCHREIBER	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W5546 SCHREIBER	1,500.00
		Total	1,500.00
11662	11/01/2021	BRAD WELHOUSE OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	30.00
		Total	30.00
11663	11/01/2021	BRETT CONRAD REIMBURSE TRUCK OR TREAT CANDY	
100-06-52200-400-000		Fire Dept - Supplies/Services REIMBURSE TRUNK OR TREAT CANDY	121.25
		Total	121.25
11664	11/01/2021	CALUMET COUNTY DHHS 10-11-21 FLU VACCINATION CLINIC 6 PEOPLE	
100-08-52300-000-000		1st Responders - Operating Exp OCT 11, 2021 FLU VACCINATIONS	240.00
		Total	240.00
11665	11/01/2021	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA 9908329	
100-00-52100-000-000		Law Enforcement - Contract 2021 THIRD QUARTER 9908329	105,612.09

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			Total 105,612.09
11666	11/01/2021	CHAD BOESCH OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	30.00
			Total 30.00
11667	11/01/2021	CHARTER COMMUNICATIONS- 15410 0015410102321	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 10/23-11/22	135.97
			Total 135.97
11668	11/01/2021	CHARTER COMMUNICATIONS- 33313 33313102421	
100-02-51400-400-006		Gen. Admin - Service Contracts SERVICE PERIOD 10/24-11/23	205.92
			Total 205.92
11669	11/01/2021	CHRISTOPHER CAMPBELL GRADING ESCROW RETURN W6010 RYFORD ST	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN W6010 RYFORD ST	1,500.00
			Total 1,500.00
11670	11/01/2021	EMERGENCY MEDICAL PRODUCTS, INC. 2291932	
100-08-52300-000-000		1st Responders - Operating Exp FROM 10/20/21 CPR ELECTRODES, GLUCOSE GEL 2291932	1,360.60
			Total 1,360.60
11671	11/01/2021	FAST SIGNS APP-143427	
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 10/25/21 FIRE RESCUE PANEL SIGN APP-143427	570.01
			Total 570.01
11672	11/01/2021	FOX VALLEY TECHNICAL COLLEGE EC69610, TPB0000674431	

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100-08-52300-000-000	11/01/2021	1st Responders - Operating Exp CPR CLASS/MATERIALS M GACKENHEIMER	1,361.60
100-06-52200-305-000	11/01/2021	Fire Dept - Training/Mem TPB0000674431 A HOPFENSBERGER FF II EXAM	80.00
Total			1,441.60
<hr/>			
11673	11/01/2021	GRANT GORGES OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022	11/01/2021	Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	30.00
Total			30.00
<hr/>			
11674	11/01/2021	HARRISON UTILITIES ACCOUNT 000-2781-00	
100-07-52200-500-023	11/01/2021	Fire Station 70 - Water/Sewer ACCOUNT 000-2781-00	36.64
Total			36.64
<hr/>			
11675	11/01/2021	JARRED GERL OCTOBER CELL PHONE STIPEND	
100-07-52200-500-022	11/01/2021	Fire Station 70 - Telephone OCTOBER CELL PHONE STIPEND	40.00
Total			40.00
<hr/>			
11676	11/01/2021	JEFF FUNK OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022	11/01/2021	Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	40.00
Total			40.00
<hr/>			
11677	11/01/2021	JEFF WISNET OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022	11/01/2021	Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	30.00
Total			30.00
<hr/>			
11678	11/01/2021	JOE TENOR REIMBURSE CANDY DONATE HALLOWEEN IN PARK	
100-00-55200-120-000	11/01/2021	Parks - Recreation Programs REIMBURSE CANDY DONATE HALLOWEEN IN PARK	485.77

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			485.77
11679	11/01/2021	JOE'S POWER CENTER 105756	
100-09-53311-700-000		Hwy Dept - Equip Maintenance FROM 10/27/21 BLADES 105756	204.06
			Total
			204.06
11680	11/01/2021	KAYLEE GREZINSKI OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	40.00
			Total
			40.00
11681	11/01/2021	KEVIN HIETPAS REIMBURSE MILEAGE/PARKING LEAGUE CONF GB	
100-00-51100-115-000		Village Board-Training/Mileage REIMBURSE MILEAGE/PARKING LEAGUE CONF GB	134.60
			Total
			134.60
11682	11/01/2021	MARK GACKENHEIMER REIMBURSE EMS METAL CLIPBOARDS	
100-08-52300-000-000		1st Responders - Operating Exp REIMBURSE EMS METAL CLIPBOARDS	113.88
			Total
			113.88
11683	11/01/2021	MARK MOMMAERTS OCTOBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone OCTOBER CELL PHONE STIPEND	40.00
			Total
			40.00
11684	11/01/2021	MATHEW HEISER OCTOBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone OCTOBER CELL PHONE STIPEND	40.00
			Total
			40.00
11685	11/01/2021	MATTHEW & TRACY BOEING OVERPAYMENT ASSESSMENT PARCEL 37134	

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100-00-42000-000-000		Special Assessments OVERPAYMENT ASSESSMENT PARCEL 37134	137.24
		Total	137.24
11686	11/01/2021	MIKE BRANTMEIER OCTOBER CELL PHONE STIPEND	
100-06-52200-500-022		Fire Station 60 - Telephone OCTOBER CELL PHONE STIPEND	30.00
		Total	30.00
11687	11/01/2021	MIKE NETT OCTOBER CELL PHONE STIPEND	
100-09-53311-500-022		Hwy Dept - Telephone OCTOBER CELL PHONE STIPEND	40.00
		Total	40.00
11688	11/01/2021	OFFICE DEPOT BUSINESS CREDIT - VOH 6011568517758058	
100-02-51400-400-000		Gen. Admin - Supplies THROUGH 9/22/21 OFFICE SUPPLIES	597.60
		Total	597.60
11689	11/01/2021	SCHMIDT BROS CUSTOM INC GRADING ESCROW RETURN N9376 DUSTY DR	
100-00-21060-000-000		Building Escrows Payable GRADING ESCROW RETURN N9376 DUSTY DR	1,500.00
		Total	1,500.00
11690	11/01/2021	STEVE LITTLE OCTOBER CELL PHONE STIPEND	
100-08-52300-000-000		1st Responders - Operating Exp OCTOBER CELL PHONE STIPEND	30.00
		Total	30.00
11691	11/01/2021	STUMPF EXCAVATING & TRUCKING 8643	
100-09-53311-505-000		Hwy Dept - Building Maint PUMP HOLDING TANK SHOP 10/25/21 8643	120.00
		Total	120.00

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Thru Account:

Check Nbr	Check Date	Payee	Amount
11692	11/01/2021	VICKI TESSEN OCTOBER CELL PHONE STIPEND	
100-00-51600-500-022		Municipal Bldg - Telephone OCTOBER CELL PHONE STIPEND	40.00
Total			40.00
11693	11/01/2021	WELLS FARGO FINANCIAL LEASING 5017361612	
100-02-51400-400-006		Gen. Admin - Service Contracts COVERAGE PERIOD 10/17-11/16/21 5017361612	575.69
Total			575.69
11694	11/01/2021	WESLEY POMPA OCTOBER CELL PHONE STIPEND	
100-07-52200-500-022		Fire Station 70 - Telephone OCTOBER CELL PHONE STIPEND	30.00
Total			30.00
11695	11/01/2021	WISCONSIN MEDIA 4131383	
100-01-51101-800-000		Planning - Publications BILL PERIOD SEP 1 - SEP 30 4131383	86.58
Total			86.58
Grand Total			118,905.10

11/01/2021 11:08 AM

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

Page: 7
ACCT

Dated From: 10/27/2021 From Account:
Thru: 11/01/2021 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	118,905.10
Total Expenditure from all Funds	118,905.10

11/01/2021 11:09 AM

Check Posting Control Report
ALL Checks
Posting Date: 11/01/2021

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 10/27/2021
Thru: 11/01/2021

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		118,905.10
	Total Expenditure - Fund # 100	118,905.10	
	Total	118,905.10	118,905.10

11/01/2021 11:29 AM

Check Register - Full Report - ALL
ALL Checks

Page: 1
ACCT

INVESTORS COMMUNITY BANK

Dated From: 11/01/2021

From Account:

Thru: 11/01/2021

Thru Account:

Check Nbr	Check Date	Payee	Amount
11696	11/01/2021	STUMPF CREATIVE LANDSCAPES INC	
11532			
100-09-57330-000-000		Capital Outlay - Road Projects	735.00
	FROM 10/14/21	RYFORD ST BIO PLANTS 11532	
		Total	735.00
		Grand Total	735.00

11/01/2021 11:29 AM

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

Page: 2
ACCT

Dated From: 11/01/2021 From Account:
Thru: 11/01/2021 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	735.00
Total Expenditure from all Funds	735.00

11/01/2021 11:29 AM

Check Posting Control Report

Page: 1

ALL Checks

ACCT

Posting Date: 11/01/2021

INVESTORS COMMUNITY BANK

Dated From: 11/01/2021

Thru: 11/01/2021

Account Number	Account Code Description	Debit	Credit
100-00-11100-000-000	SHARE OF CHECKING-General		735.00
	Total Expenditure - Fund # 100	735.00	
	Total	735.00	735.00

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:
Vicki Tessen, Clerk

Meeting Date:
November 16, 2021

Title:
Ordinance V21-19 Repeal and Recreate Chapter 8 Alcohol Beverages, Section 8.12 Operator's License

Issue:
The Clerk would like to offer a 2-year operator license which requires an amendment to Ch 8. Section 8.12 of the Village Code of Ordinances. Considering this section has been amended a few times over the past few years and some of the verbiage could be clarified, the Clerk is requesting the Board consider a recreated version with all the past amendments and some updates included.

Background and Additional Information:
A marked-up copy indicating changes is attached.

Budget Impacts:
None

Staff Recommendation:
Staff recommends approving the recreated Chapter 8 Section 8.12 as written.

Action Options:

1. Approve the repealing and recreating of Ch. 8 Section 8.12 as submitted.
2. Approve the repealing and recreating of Ch. 8 Section 8.12 with the following changes:
3. Postpone action and defer back to staff for further information.
4. Other: _____

Attachments:

- Marked-up copy of Ch. 8 Section 8.12 showing the requested changes.

ORDINANCE V21-19

AN ORDINANCE REPEALING AND RE-CREATING CHAPTER 8 ALCOHOL BEVERAGES, SECTION 8.12 OPERATOR'S LICENSE

WHEREAS, Wisconsin State Statutes require a license to operate in the retail sale, trade, or serving of intoxicating beverages, and

WHEREAS, the Village wishes to amend and update its Code of Ordinances Chapter 8, Section 8.12;

NOW THEREFORE, the Village Board of the Village of Harrison, Wisconsin, does hereby adopt the following ordinance repealing and recreating Chapter 8, Section 8.12:

8.12 OPERATOR'S LICENSE

8.12.010 Required

8.12.020 Procedure Upon Application

8.12.030 Duration

8.12.040 Fees

8.12.050 Issuance or Denial

8.12.060 Display of License

8.12.070 Revocation

8.12.010 Required

1. **Operator's license required.** Any premise holding a fermented malt beverage or alcohol license or permit, shall have the licensee, permittee, agent, or a licensed operator on the premises during all hours of operation. Hours of operation shall refer to the hours, stated by statute or ordinance, in which fermented malt beverage or other intoxicating alcohol may be sold. The licensee, permittee, agent, or the licensed operator shall be responsible for the acts of all persons serving or selling any fermented malt beverages or intoxicating alcohol. No person shall sell or serve fermented malt beverages or intoxicating alcohol unless the person is the licensee, permittee, agent, a licensed operator, or is at least 18 years of age and is under the immediate supervision of the licensee, permittee, agent, or a licensed operator.
2. **Provisional license.** The Village Clerk or designee may issue provisional operator's licenses in accordance with § 125.17(5), Wis. Stats. The provisional operator's license shall expire 60 days after its issuance, when an operator's license has been issued to the holder, or when the applicant has been denied, whichever is sooner. The Village Clerk or designee may, upon receiving an application for a provisional license, issue such a license without requiring the successful completion of the approved training course as described in § 125.17(6), Wis. Stats. A provisional license may not be issued to any person who has been denied an operator's license by the Village Administrator or designee or who has had his/her operator's license revoked or suspended within the preceding 12 months. The Village Clerk may revoke the provisional license issued if he/she discovers that the holder of the license made a false statement on the application.

8.12.020 Procedure Upon Application

1. The Village Clerk may approve and issue an operator's license, which license shall be granted only upon application in writing on forms to be obtained from the Village Clerk or designee, only to persons 18 years of age or older, who are qualified to hold said license and have submitted the proper fee. Operator's licenses shall be operative only within the limits of the Village.

2. All applications are subject to an investigation by law enforcement authorities and/or other appropriate authorities to determine whether the applicant to be licensed complies with all regulations, ordinances, and laws applicable thereto. The investigation of the applicant may include, but is not limited to, requesting information from the state, counties, surrounding municipalities, or any community where the applicant has previously resided, concerning the applicant's arrest and conviction record. Based upon such investigation, the authorities may recommend, in writing to the Village Clerk, approval or denial of the application. If the authorities recommend denial, the authorities shall provide, in writing, the reasons for such recommendation.

8.12.030 Duration

Licenses issued under the provisions of this chapter shall be valid from the date of issuance and expire at 11:59 pm on the upcoming 30th day of June or, for an additional charge, the expiration date may be extended for a period of one year to the next 30th day of June.

8.12.040 Fees

The fee for an operator's license or provisional license shall be as stated in the Village of Harrison's Fee Schedule, not to exceed limits set by statute.

The 8.12.050 Issuance Or Denial

1. Consideration for the granting or denial of a license will be based on the most current Village of Harrison Policy Guidelines for Operator Licenses approved by the Board.
2. After the Village Clerk approves the granting of an operator's license, the Village Clerk or designee shall issue the license. Such licenses shall be issued and numbered in the order they are granted, shall give the applicant's name, approval date, expiration date, and is signed by the Clerk or designee.
3. If the application is denied by the Village Clerk, the Village Clerk shall, in writing, inform the applicant of the denial, the reasons therefore, and of the process to appeal the decision to the Village Board. Such notice must be sent to the applicant's address listed on the application. At such appeal hearing, the applicant may present evidence and testimony as to why the license should be granted.
4. Within seven (7) days following the appeal hearing, the Village Clerk shall notify the applicant in writing of the Board's decision and reasons for denial if applicable. An applicant who is denied any license, after appealing to the Village Board, may apply to circuit court, pursuant to Wis. Stats. § 125.12(2)(d), for review.

8.12.060 Display of License

Each license issued under the provisions of this chapter shall be posted on the premises or in the operator's possession whenever the operator dispenses beverages.

8.12.070 Revocation or Suspension of a License

Violation of any of the terms or provisions of the state law, of this chapter, or any offense substantially related to the licensed activity by a licensed operator may be cause for revocation of the license the Village Board to revoke or suspend the license.

Adopted by the Village Board of the Village of Harrison, Wisconsin this 16th day of November 2021.

Kevin M. Hietpas, Village President

Attest:

Vicki L. Tessen, Village Clerk

ORDINANCE V21-19

AN ORDINANCE REPEALING AND CREATING CHAPTER 8.12 OPERATOR'S LICENSE

8.12 OPERATOR'S LICENSE

8.12.010 Required

8.12.020 Procedure Upon Application

8.12.030 Duration

8.12.040 Fees

8.12.050 Issuance or Denial

8.12.060 Display of License

8.12.070 Revocation

8.12.010 Required

~~1. **Class "A," Class "B" or "Class C" Premises:** Except as provided under Wis. Stats. §§ 125.32(2) and 125.07(3)(a)10, no premises operated under a Class "A," Class "B" or "Class C" license or permit may be open for business unless there is upon the premises the licensee or permittee, the agent named in the license or permit, if the licensee or permittee is a corporation, or some person who has an operator's license and who is responsible for the acts of all persons serving any fermented malt beverages to customers. An operator's license issued in respect to a vessel under Wis. Stats. § 125.27(2), is valid outside the municipality that issues it. For the purpose of this section, any person holding a manager's license under Wis. Stats. § 125.18, or any member of the licensee's or permittee's immediate family who has attained the age of 18, shall be considered the holder of an operator's license. No person, including a member of the licensee's or permittee's immediate family, other than the licensee, permittee or agent, may serve fermented malt beverages in any place operated under a Class "A," Class "B" or "Class C" license or permit unless he has an operator's license or is at least 18 years of age and is under the immediate supervision of the licensee, permittee, agent or a person holding an operator's license, who is on the premises at the time of the service.~~

~~2. **Use By Another Prohibited:**~~

- ~~1. No person may allow another to use his Class "A" or Class "B" license or permit to sell alcohol beverages.~~
- ~~2. The license or permit of a person who violates paragraph B,1 shall be revoked.~~

1. **Operator's license required.** Any premise holding a fermented malt beverage or alcohol license or permit, shall have the licensee, permittee, agent, or a licensed operator on the premises during all hours of operation. Hours of operation shall refer to the hours, stated by statute or ordinance, in which fermented malt beverage or other intoxicating alcohol may be sold. The licensee, permittee, agent, or the licensed operator shall be responsible for the acts of all persons serving or selling any fermented malt beverages or intoxicating alcohol. No person shall sell or serve fermented malt beverages or intoxicating alcohol unless the person is the licensee, permittee, agent, a licensed operator, or is at least 18 years of age and is under the immediate supervision of the licensee, permittee, agent, or a licensed operator.
2. **Provisional license.** The Village Clerk or designee may issue provisional operator's licenses in accordance with § 125.17(5), Wis. Stats. The provisional operator's license shall expire 60 days after its issuance, when an operator's license has been issued to the holder, or when the applicant has been denied, whichever is sooner. The Village Clerk or designee may, upon receiving an

application for a provisional license, issue such a license without requiring the successful completion of the approved training course as described in § 125.17(6), Wis. Stats. A provisional license may not be issued to any person who has been denied an operator's license by the Village Administrator or designee or who has had his/her operator's license revoked or suspended within the preceding 12 months. The Village Clerk may revoke the provisional license issued if he/she discovers that the holder of the license made a false statement on the application.

8.12.020 Procedure Upon Application

1. The Village Clerk may **approve and** issue an operator's license, which license shall be granted only upon application in writing on forms to be obtained from the Village Clerk, **or designee**, only to persons 18 years of age or older, who are qualified to hold said license and have submitted proper fee. Operator's licenses shall be operative only within the limits of the village.
2. All applications are subject to an investigation by law enforcement authorities and/or other appropriate authorities to determine whether the applicant ~~and/or premises~~ to be licensed complies with all regulations, ordinances, and laws applicable thereto. ~~These authorities may conduct an investigation of the applicant including, but not limited to, requesting information from the state, surrounding municipalities, and/~~ **The investigation of the applicant may include, but is not limited to, requesting information from the state, counties, surrounding municipalities,** or any community where the applicant has previously resided concerning the applicant's arrest and conviction record. Based upon such investigation, the authorities may recommend, in writing to the village board, approval or denial of the application. If the authorities recommend denial, the authorities shall provide, in writing, the reasons for such recommendation.

(Ord. No. 105-2005, § 2(2.2), 1-25-2005)

8.12.030 Duration

~~Licenses issued under the provisions of this chapter shall be valid for a period of one year and shall expire on June 30 of each year.~~ **Licenses issued under the provisions of this chapter shall be valid from the date of issuance and expire at 11:59 pm on the upcoming 30th day of June or, for an additional charge, the expiration date may be extended for a period of one year to the next 30th day of June.**

(Ord. No. 105-2005, § 2(2.3), 1-25-2005)

8.12.040 Fees

~~The annual fee for an operator's license or provisional license shall be in accordance with the village board's current fee schedule for the term or part thereof, plus actual records check costs. The fee for a provisional license shall be in accordance with the village board's current fee schedule.~~ **The fee for an operator's license or provisional license shall be as stated in the Village of Harrison's Fee Schedule, not to exceed limits set by statute.**

(Ord. No. 105-2005, § 2(2.4), 1-25-2005)

8.12.050 Issuance Or Denial

1. After the Village Clerk approves the granting of an operator's license, the Clerk **or designee** shall issue the license. Such licenses shall be issued and numbered in the order they are granted, ~~and shall give the applicant's name, and address and the date of the expiration of such license.~~ **approval date, date the license expires, and is signed by the Clerk or designee.**
2. If the application is denied by the village board ~~clerk~~, the village clerk shall, in writing, inform the applicant of the denial, the reasons therefore, and of the ~~opportunity to request a reconsideration of the application by the village board in a closed session.~~ **process to appeal the decision to the Village**

~~Board. Such notice must be sent to the applicant's address listed on the application. by registered mail to, or served upon, the applicant at least ten days prior to the board's reconsideration of the matter. At such reconsideration appeal hearing, the applicant may present evidence and testimony as to why the license should be granted.~~

3. ~~Within seven (7) days following the appeal hearing, If, upon reconsideration, the board again denies the application, the village clerk shall notify the applicant in writing of the Board's decision and reasons for denial if applicable. therefore. An applicant who is denied any license, upon reconsideration of the matter, after appealing to the Village Board, may apply to circuit court, pursuant to Wis. Stats. § 125.12(2)(d), for review.~~
4. ~~(Move this to first position not last position) Consideration for the granting or denial of a license will be based on the most current Village of Harrison Policy Guidelines for Operator Licenses approved by the Board.~~
 1. ~~The arrest and conviction record of the applicant, subject to the limitations imposed by Wis. Stats. §§ 111.321, 111.322, and 111.335;~~
 2. ~~The financial responsibility of the applicant;~~
 3. ~~The appropriateness of the location and the premises where the licensed business is to be conducted; and~~
 4. ~~Generally, the applicant's fitness for the trust to be reposed.~~
5. ~~If a licensee is convicted of an offense substantially related to the licensed activity, the village board may act to revoke or suspend the license.~~
6. ~~An application may be denied based upon the applicant's arrest and conviction record if the applicant has been convicted of a felony, unless duly pardoned, or if the applicant has habitually been a law offender. For purposes of this licensing procedure, the term "habitually been a law offender" is generally considered to be an arrest or conviction of at least two offenses which are substantially related to the licensed activity within the five years immediately preceding the license application. Because a license is a privilege, the issuance of which is a right granted solely to the village board, the village board reserves the right to consider the severity, and facts and circumstances of the offense when making the determination to grant, deny or not renew a license. Further, the village board, at its discretion, may, based upon an arrest or conviction record of two or more offenses which are substantially related to the licensed activity within the five years immediately preceding, act to suspend such license for a period of one year or more.~~

(Ord. No. 105-2005, § 2(2.5), 1-25-2005)

8.12.060 Display Of License

Each license issued under the provisions of this chapter shall be posted on the premises ~~or in the operator's possession~~ whenever the operator dispenses beverages ~~or be in his possession, or carry a license card.~~

(Ord. No. 105-2005, § 2(2.7), 1-25-2005)

8.12.70 Revocation or Suspension of a License

Violation of any of the terms or provisions of the state law, of this chapter, or any offense substantially related to the licensed activity by a licensed operator ~~shall may~~ be cause for ~~revocation of the license the Village Board to revoke or suspend the license.~~

8.12.070 Revocation

Violation of any of the terms or provisions of the state law or of this chapter relating to operator's licenses by any person holding such operator's license shall be cause for revocation of the license.

(Ord. No. 105-2005, § 2(2.8), 1-25-2005)

VILLAGE BOARD MEETING

From:

Matt Heiser, Village Manager

VILLAGE OF HARRISON

Meeting Date:

November 16, 2021

Title:

Snowblower for D.P.W.

Issue:

Should the Village spend \$7,600 on a new snowblower?

Background and Additional Information:

The Village budgeted \$250,000 in capital purchases for the D.P.W. in 2021. The balance on that account is approximately \$10,000.

This is a unit that attaches to the front of the small front loader of the D.P.W. They use it to plow the sidewalks. The current unit is worn out.

Budget Impacts:

\$7,600.

Recommended Action:

Staff recommends to purchase the snowblower. This replaces a unit that no longer functions.

Attachments:

- Quote for a new unit.

D & D Equipment Co., Inc.

820 West Main St. P.O. Box 31
Chilton, WI 53014
920-849-9304
920-849-9160 FAX

Village

QUOTE

NAME Town of Harrison

ATTN: JEFF FURIL

PHONE JEFF# 378-1736 FAX _____

DATE 10/13/2021 DATE REQUIRED _____ TERMS CASH

ALL CLERICAL ERRORS ARE SUBJECT TO CORRECTION. D & D WILL DO ONLY WHAT IS LISTED ON QUOTE.

1	NEW ERSKINE 2020 (MODEL) HYDRAIC SNOWBLOWER, 55" WIDTH WITH PISTOL GRIP CONTROL HARNESS WITH FLAT FACE COUPLERS	\$7600. ⁰⁰
	EST SHIP DATE 4-5 WKS.	

PREPARED BY: John M. Schneider

VILLAGE BOARD MEETING

From:

Matt Heiser, Village Manager

VILLAGE OF HARRISON

Meeting Date:

November 16, 2021

Title:

Yard Waste Site Hours Remaining in 2021

Issue:

Should the Yard Waste Site remain open in 2021?

Background and Additional Information:

Village Board members and staff have been receiving phone calls from residents about the impending closure of the yard waste site. The site was originally scheduled to be closed after the completion of hours on Saturday, November 13.

The natural cycle this year has delayed the falling of the leaves. Many trees still have leaves on them. Thus residents are asking if the site could be kept open longer this year.

The hours for the attendant must remain under 1,200 looking back a rolling calendar year. If that threshold is breached the Village must offer the position retirement benefits per the rules of the Wisconsin Retirement System. The Village Clerk/Treasurer calculates the attendant has only 41 hours until that threshold is reached.

The DPW Operations Manager also has concerns about having hours the week of November 20-28 due to hunting in the area.

Budget Impacts:

Approximately \$492.

Recommended Action:

Under normal circumstances staff could make the decision to adjust hours to fit the seasonal rhythms. This year, however, the Board has been so engaged in site operations that it seemed appropriate to bring this back to the Board. In addition, the Board did make a specific motion regarding the operating hours this year.

Staff would recommend extending hours to benefit the residents. While any combination could accomplish it as a starting point staff was thinking:

November 16 – 18 (Thursday, Friday, Saturday)
December 3-4 (Friday, Saturday)

In addition staff was thinking about opening a little later just to make certain the hours threshold is not breached.

Attachments:

None.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

November 16, 2021

Title:

CLOSED SESSION: Attorney Brief on Notice of Claim Regarding Short Term Rentals

Issue:

None

Background and Additional Information:

Per the recommendation of the Village Attorney staff turned the notice of claim over to the Village's liability insurance carrier. They assigned Attorney Mike Pflughoeft to represent the Village. The case has reached a point where the attorney would like to update the Board and perhaps ask for some direction.

Budget Impacts:

None.

Recommended Action:

None.

Attachments:

None.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

November 16, 2021

Title:

Rooftop Unit Bids

Issue:

Which bids for the rooftop unit work should the Village accept?

Background and Additional Information:

The two rooftop HVAC units at the municipal building were evaluated by a local contractor this summer and recommended to be replaced. The Board directed staff to go out to RFP for this work. The rooftop unit on the Harrison Utilities building was damaged from a storm earlier in the year and the Village attorney recommended going out to RFP for that as well. The RFPs called for two bids: one for a unit that Focus on Energy would offer an incentive and an alternate model.

Bid Results Summary:

Bidder Bid Job Bid

Focus on Energy Bids

Helm Mechanical	Muni Bldg	\$34,247
August Winter & Sons	Muni Bldg	\$34,256
Hurckman Mechanical	Muni Bldg	\$42,256
Hurckman Mechanical	Harr Util	\$27,398
Helm Mechanical	Harr Util	\$37,692

Alternate Bids

August Winter & Sons	Muni Bldg	\$28,862
Helm Mechanical	Muni Bldg	\$32,873
Hurckman Mechanical	Muni Bldg	\$40,842
August Winter & Sons	Harr Util	\$23,484
Hurckman Mechanical	Harr Util	\$27,286
Helm Mechanical	Harr Util	\$33,100

Budget Impacts:

None. ARPA funds may be used for the Municipal Building units and an insurance claim was made for the Harrison Utilities unit.

Recommended Action:

I am still awaiting feedback from Focus on Energy to evaluate if the additional cost of the energy efficient units will be offset by the Focus on Energy incentives.

Attachments:

- The bid documents.

VILLAGE OF HARRISON BID FORM
Municipal Building Rooftop HVAC Units

Bid Due: November 5, 2021 1:30 p.m. CT

Mail / Delivery Bids To: Village of Harrison
Attn: Village Manager Matt Heiser
W5298 State Road 114
Menasha, WI 54952

Focus on Energy LUMP SUM BASE BID \$ \$34,256

Written
Thirty four thousand two hundred and fifty six Dollars and Zero Cents

Make & Model of Unit Bidding Trane 12.5 and 10 Ton- YHD150- YHC120

Alternate LUMP SUM BASE BID \$ \$28,862

Written
Twenty eight thousand eight hundred and sixty two Dollars and Zero Cents

Make & Model of Unit Bidding Trane 12.5 and 10 Ton- YSD150G- YSC120

Include all information as requested in Section 7.0

Acknowledgement of Addendum(s)

Addendum N/A Date Issued N/A

Firm Name: August Winter and Sons

Authorized Signature: 

Print name: Travis Glennon

Title: Assistant Corporate Secretary

Date: 11/02/21
Address: 2323 N Roemer Rd
Telephone: 920-739-8881
Fax: 920-739-2230
E-mail: asternhagen@augustwinter.com

References

Company Name: IBEW Local 577

Location: Appleton WI

Contact Name: Tom Schlender

Contact #: 920-427-5759

Company Name: C3 Corporation

Location: Appleton WI

Contact Name: Chad Litscher

Contact #: 920-422-2032

Company Name: Kimberly High School

Location: Kimberly WI

Contact Name: Kevin Franz

Contact #: 920-788-7900

VILLAGE OF HARRISON BID FORM
Harrison Utilities Rooftop Unit

Bid Due: November 5, 2021 1:30 p.m. CT

Mail / Delivery Bids To: Village of Harrison
Attn: Village Manager Matt Heiser
W5298 State Road 114
Menasha, WI 54952

Focus on Energy LUMP SUM BASE BID \$ N/A (not available per Reznor Rep.)

Written N/A Dollars and N/A Cents

Make & Model of Unit Bidding N/A

Alternate LUMP SUM BASE BID \$ \$23,484

Written
Twenty three thousand four hundred and eighty four Dollars and Zero Cents

Make & Model of Unit Bidding Reznor- RPB-225

Include all information as requested in Section 7.0

Acknowledgement of Addendum(s)

Addendum N/A Date Issued N/A

Firm Name: August Winter and Sons

Authorized Signature:



Print name:

Travis Glennon

Title:	<u>Assistant Corporate Secretary</u>
Date:	<u>11/02/21</u>
Address:	<u>2323 N Roemer Rd</u>
Telephone:	<u>920-739-8881</u>
Fax:	<u>920-739-2230</u>
E-mail:	<u>asternhagen@augustwinter.com</u>

References

Company Name: IBEW Local 577

Location: Appleton WI

Contact Name: Tom Schlender

Contact #: 920-427-5759

Company Name: C3 Corporation

Location: Appleton WI

Contact Name: Chad Litscher

Contact #: 920-422-2032

Company Name: Kimberly High School

Location: Kimberly WI

Contact Name: Kevin Franz

Contact #: 920-788-7900

VILLAGE OF HARRISON BID FORM
Harrison Utilities Rooftop Unit

Bid Due: November 5, 2021 1:30 p.m. CT

Mail / Delivery Bids To: Village of Harrison
Attn: Village Manager Matt Heiser W5298 State Road 114
Menasha, WI 54952

Focus on Energy LUMP SUM BASE BID **\$ 37,692.00**

Written

Thirty Seven Thousand ,Six Hundred Ninety Two Dollars and 0 Cents

Make & Model of Unit Bidding: (1) Carrier 48HCFD11A2A5-6U0G0 (10 Ton)

(1) Carrier 48HCFD14A3A5-6U0G0 (12.5 Ton)

Warranty Information

1-Year parts(std.)

5-Year compressor parts(std.)

10-Year heat exchanger - Aluminized(std.)

Estimated Lead Time from Manufacture 6 to 8 weeks

Alternate LUMP SUM BASE BID **\$33,100.00**

Written

Thirty Three Thousand ,One Hundred Dollars and 0 Cents

Make & Model of Unit Bidding (1) Carrier 48TCFD12A2A5-6U0G0 (10Ton)

(1) Carrier 48TCFD14A3A5-6U0G0 (12.5 Ton)

Warranty Information

1-Year parts(std.)

5-Year compressor parts(std.)

10-Year heat exchanger - Aluminized(std.)

Estimated Lead Time from Manufacture 6 to 8 weeks

Include all information as requested in Section 7.0

Acknowledgement of Addendum(s)

Addendum 0 Date Issued - None

Firm Name: Helm Group-Helm Service

Authorized Signature: 

Print name: Aaron Spray

Title: Project Sales Engineer

Date: 11/5/21

Address: 2238 W. Bluemound Road , Waukesha Wi. 53186

Telephone: 262-798-8003

E-mail: Aspray@Helmgroup.com

VILLAGE OF HARRISON BID FORM
Municipal Building Rooftop HVAC Units

Bid Due: November 5, 2021 1:30 p.m. CT

Mail / Delivery Bids To: Village of Harrison
Attn: Village Manager Matt Heiser W5298 State Road 114
Menasha, WI 54952

Focus on Energy LUMP SUM BASE BID \$34,247.00

Written Thirty Four Thousand, Two Hundred Forty Seven Dollars and 0 Cents

Make & Model of Unit Bidding Titan Model # TA-109 NG HRD

Manufactures Warranty -2 years Parts (no heat exchanger on direct fired unit)

Lead Time on Unit Approximately 14 Weeks from manufacture

Alternate LUMP SUM BASE BID \$32,873.00

Written Thirty Two Thousand Eight Hundred Seventy Three Dollars and 0 Cents

Make & Model of Unit Bidding REZNOR Model # RPB-225

Manufactures Warranty- 1year Parts from Date of Installation

Lead Time on Unit Approximately 9 weeks from Manufacture

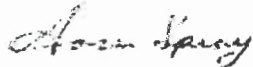
Include all information as requested in Section 7.0

Acknowledgement of Addendum(s)

Addendum 0 Date Issued _____

Firm Name: Helm Group

Authorized Signature:



Print name:

Aaron Spray

Title:

Project Sales Engineer

Date: 11/5/21

Address: 2238 W Bluemound Rd Waukesha Wi. 53186

Telephone: 262-798-8003

Fax: _____

E-mail: Aspray@Helmgroup.com

VILLAGE OF HARRISON BID FORM
Harrison Utilities Rooftop Unit

Bid Due: November 5, 2021 1:30 p.m. CT

Mail / Delivery Bids To: Village of Harrison
Attn: Village Manager Matt Heiser
W5298 State Road 114
Menasha, WI 54952

Focus on Energy LUMP SUM BASE BID \$ 27,398.00

Written

Twenty seven Thousand Three Hundred Ninety Eight Dollars and Zero Cents

Make & Model of Unit Bidding Reznor RPB-225

Alternate LUMP SUM BASE BID \$ 27,286.00

Written

Twenty seven Thousand Two Hundred Eighty Six Dollars and Zero Cents

Make & Model of Unit Bidding Titan TA-109-NG-HRD

Include all information as requested in Section 7.0
Similar Capabilities Submittals Enclosed

Acknowledgement of Addendum(s)

Addendum _____ Date Issued _____

Firm Name: Murckman Mechanical Industries Inc

Authorized Signature: Todd G Fleming

Print name: Todd G Fleming

Title: Technical Services Sales

Date: 11-5-2021

Address: 1750 Velp Ave Green Bay WI 54303

Telephone: (920) 606-3026

Fax: (920) 499-3758

E-mail: ToddFleming@Hurchman.com

VILLAGE OF HARRISON BID FORM
Municipal Building Rooftop HVAC Units

Bid Due: November 5, 2021 1:30 p.m. CT

Mail / Delivery Bids To: Village of Harrison
Attn: Village Manager Matt Heiser
W5298 State Road 114
Menasha, WI 54952

Focus on Energy LUMP SUM BASE BID \$ 42,256.⁰⁰

Written

Forty Two Thousand Two Hundred Fifty Six Dollars and Zero Cents

Make & Model of Unit Bidding Carrier 48HGED14A2A5-6V060 12 1/2 Ton
Carrier 48HGED11A2A5-6V060 10 Ton

Alternate LUMP SUM BASE BID \$ 40,842.⁰⁰

Written

Forty Thousand Eight Hundred Forty Two Dollars and Zero Cents

Make & Model of Unit Bidding Bryant 580JP14D224A3U0AD 12 1/2 Ton
Bryant 580JP12D224A2U0AD 10 Ton

Include all information as requested in Section 7.0
similar Capabilities Submitteds Included

Acknowledgement of Addendum(s)

Addendum _____ Date Issued _____

Firm Name: Hurckman Mechanical Industries Inc

Authorized Signature: Ted G Fleming

Print name: Ted G Fleming

Title: Technical Services Sales

Date: 11-5-2021

Address: 1450 Velp Ave Green Bay WI 54303

Telephone: (920) 606-3026

Fax: (920) 499-3758

E-mail: Todd.Fleming@Hurckman.com

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

November 16, 2021

Title:

CLOSED SESSION: Attorney Brief on Notice of Claim Regarding Short Term Rentals

Issue:

None

Background and Additional Information:

Per the recommendation of the Village Attorney staff turned the notice of claim over to the Village's liability insurance carrier. They assigned Attorney Mike Pflughoeft to represent the Village. The case has reached a point where the attorney would like to update the Board and perhaps ask for some direction.

Budget Impacts:

None.

Recommended Action:

None.

Attachments:

None.