

AMENDED

NOTICE OF VILLAGE BOARD MEETING

DATE: Tuesday, April 12, 2022
TIME: 6:00pm
PLACE: Harrison Municipal Building
W5298 State Road 114
Harrison, WI 54952

NOTICE IS HEREBY GIVEN that a Village Board meeting will be held at 6:00pm on Tuesday, April 12, 2022, at the Harrison Municipal Building. This is a public meeting and the agenda is listed below.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Village Board
4. Correspondence or Communications from Board and Staff
5. Corrections and Approval of the Previous Meetings Minutes
 - a) March 29, 2022
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. Unfinished Business from Previous Meetings for Consideration or Action
None
8. Appointments
 - a) Village Board Representative to the Planning Commission
9. New Business for Discussion, Consideration, and/or Action
 - a) ~~Special Event~~ **Outdoor Sound Amplification** Permit for Waverly Beach
 - b) Purchase of a Polaris Ranger for the Fire Department
 - c) Purchase of a Generator for the Fire Department
 - d) MS4 Permit Annual Report
 - e) Award bid for 2022 Crack Seal Program
 - f) Upgrade Server at the Municipal Building
 - g) Engagement Letters from Clifton Larson Allen for the 2021 Audit
 - h) Farm Lease Renewal
 - i) 2023-2027 5-year Road Improvement Plan

- j) Status of Graef Projects
 - i. Comprehension Outdoor Recreation Plan
 - ii. Hydraulic Study on Ryford Property

10. Future Agenda Items

- a) Discussion/Action on a 5-year Capital Improvement Plan
- b) Discussion/Action on amending our noise ordinance to include decibel limits
- c) 6-month Class B Alcohol License for Harrison Athletic Association
- d) Boards and Commissions Appointments – April 26, 2022 agenda

11. Adjournment

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

Agenda posted on April 7, 2022 at www.harrison-wi.org and at the Municipal Building lobby.
Vicki Tessen, Clerk

VILLAGE BOARD MEETING

From:

Matt Heiser, Village Manager

VILLAGE OF HARRISON

Meeting Date:

April 12, 2022

Title:

Appoint a Village Board Representative to the Plan Commission

Issue:

No issue.

Background and Additional Information:

Village ordinances require that the Board elect two of its members as representatives on the Plan Commission. The ordinance states the terms of those appointments run with the terms of the elected office. Trustee Mark Van Hefty's term of appointment will expire at the same time as his term as Trustee which is Monday, April 18. Having been re-elected Tr. Van Hefty's new term will begin on Tuesday, April 19 (per state statute).

Excerpt of Village Ordinances:

2-123 Village Plan Commission Created

1. The village board hereby ordains as follows: to create for the village a plan commission operating within the statutory framework of Wis. Stats. § 62.23.
2. The village plan commission, being an advisory board under the provisions of Wis. Stats. § 62.23, shall consist of seven members, at least two of whom shall be village board members and at least four of whom shall be citizen members who are not village elected or appointed officials. The village board of trustees shall elect at least two members, which shall hold office in accordance with their elected board term. The citizen members shall be appointed by the village president and confirmed by the village board. The presiding officer shall be the village president. Citizen members shall hold office for a three-year term. The initial appointment of citizen members and annual appointments of citizen members thereafter shall be staggered, so that each year a new citizen member is appointed by the village board. Appointment shall be made in April for each term expiring May 1. All appointees to the commission shall be residents of the village.
3. The village plan commission shall have all of the rights, duties and obligations established for it, pursuant to Wis. Stats. § 62.23, and shall operate within the rules of that statute and the interpretations thereof.

Normally any appointments that need to be made occur after all the newly elected Trustees take their seats. However, due to the timing of the next Plan Commission meeting (April 19) this appointment should be made at the April 12 meeting.

Budget Impacts:

None.

Recommended Action:

To appoint or renew appointment of a Board representative.

Attachments:

- None.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Vicki Tessen, Clerk
Mark Mommaerts, Assistant Manager

Meeting Date:

April 12, 2022

Title:

Outdoor Sound Amplification Application for Waverly Beach

Issue:

Should the Village Board approve the Outdoor Sound Amplification Application from Waverly Beach?

Background and Additional Information:

Waverly Beach has submitted to the clerk an application for Outdoor Sound Amplification. They would like to have amplified music playing in their tiki bar for their guests, and also offer amplified sound for special events, such as weddings, live music performances, and Sturgeon Spearing celebrations.

The events and dates are as follows:

- Ambient Outdoor Music, Sunday -Saturday, 9:00am – 2:00am
- Live Music, May1, 2022 – October 31, 2022, 11:00am – 10:00pm
- Special Events such as Sturgeon Spearing, dates TBD, 11:00am – 10:00pm

On March 28, 2022, a letter was sent notifying all area residents of the application as required by ordinance.

Budget Impacts:

\$150 in permit fees.

Recommended Action:

Staff recommends the Board approve the Outdoor Sound Amplification Application for the hours that align with their Conditional Use Permit and for the maximum period allowed by ordinance which is 4 months.

Action Options:

1. Approve _____ as requested.
2. Approve _____ with the following conditions:
3. Postpone action. (in the Motion say *Table until _____ if a specific date is desired.*)
4. Deny _____.

Attachments:

- Ordinance 28-IV-2 Outdoor Use of Sound Amplifying Devices

DIVISION 28-IV-2 OUTDOOR USE OF SOUND AMPLIFYING DEVICES

[28-121 Findings Of Fact](#)

[28-122 Permit Required](#)

[28-123 Application](#)

[28-124 Time Of Filing](#)

[28-125 Fee](#)

[28-126 Public Meeting Notice](#)

[28-127 Investigation](#)

[28-128 Granting Of Permit](#)

[28-129 Appeals](#)

[28-130 Abatement Orders](#)

28-121 Findings Of Fact

The Village Board finds that excess noise and excessive vibration can degrade the environment of the Village to a degree which is harmful and detrimental to the public health, safety and welfare of its inhabitants and interferes with the comfortable enjoyment of life, property and recreation therein and causes nuisances. The Village Board further finds that no one has any right to interfere with comfortable enjoyment of life, property and recreation within the Village by creating excess noise or excess vibration by the use of sound amplification devices which may unreasonably interfere with normal pursuits of life and recreation or the health and welfare of the Village's inhabitants.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-122 Permit Required

Except in cases of clear emergency, no person within the Village, excluding businesses which are on a fixed site and have drive-through services, auction services, and other like-oriented businesses that use loudspeakers to service customers shall operate or permit operation outside of a reasonably soundproof enclosure, any loudspeaker, public address system or similar sound amplifying device without first obtaining a permit from the Village Board as provided in this section.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-123 Application

An application for an outdoor sound amplification permit shall be filed with the Village Clerk on forms provided by the clerk as approved by the Village Board and shall include at least the following information:

1. History of the applicant relative to the applicant's fitness to hold a permit.
2. The dates and times for which the applicant is applying and the type of equipment to be used.
3. The premises or area of the Village where the sound amplifying equipment will be used and the anticipated affected area.
4. A sworn statement of the applicant that all information provided in the application is true and correct.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-124 Time Of Filing

Each application for an outdoor sound amplification permit shall be filed with the Village Clerk at least 30 days prior to the date on which the permit is proposed to be used and at least 15 days prior

to granting of the permit. If a permit is not turned in timely, but time allows for the clerk to do all the necessary legal publication and notice requirements, the clerk will use his/her discretion in accepting the permit for processing.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-125 Fee

The nonrefundable fee for an outdoor sound amplification permit shall be as set forth in the Village fee schedule to cover the cost of publication and mailing and shall be paid at the time of filing the application for the permit.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-126 Public Meeting Notice

No permit shall be granted until after a public meeting is held thereon in accordance with this section. The Village Clerk shall schedule a public meeting before the Village Board on the granting of the permit. A representative of the applicant shall attend the public meeting. The clerk shall notify all property owners within a radius of 300 feet of the site for which the permit is sought at least ten days before the meeting. Notice shall be given by first class mail.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-127 Investigation

The Village clerk shall refer each application for a permit to the Village Board which shall conduct an investigation as to the advisability of granting the permit as it deems necessary or desirable to protect the public interest described in section 28-112.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-128 Granting Of Permit

1. No permit may be granted until and unless the Village Board by a majority vote has authorized granting of the same.
2. If the Village Board decides not to issue a permit it shall notify the applicant of its decision in writing and state the reasons therefore.
3. Permits shall contain the date of issuance, the amount of fee paid and the name of the permittee. No permit shall be valid at times or dates other than as stated on the face thereof, nor for longer than four months.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-129 Appeals

Any applicant aggrieved by the Village Board's denial of a permit may within thirty (30) days after the written denial commence an action seeking the remedy available by certiorari.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

28-130 Abatement Orders

In lieu of or in addition to issuing a citation or complaint, any law enforcement officer may issue an order requiring the immediate abatement of any source of sound in violation of this article.

HISTORY

Adopted by Ord. [V15-12](#) on 6/30/2015

VILLAGE BOARD MEETING

From:

Jarred Gerl, Fire Chief

VILLAGE OF HARRISON

Meeting Date:

April 12, 2022

Title:

Purchase of Polaris Ranger for Fire Station 60

Background and Additional Information:

The Village Board budgeted funds for replacement of the Polaris Ranger rescue/wildland fire apparatus housed at Station 60. The Department apparatus committee comprised of nine members from both stations researched several options prior to making their recommendation of the Polaris XP1000. Chief Gerl obtained quotes for the spec'd 2022 Polaris Ranger XP1000 and they are as follows:

- \$24,338.95 Sport-O-Motive (quoted w/o tracks)
- \$25,341.00 Gruett's
- \$28,900.00 Ken's Sports
- \$29,406.00 Team Winnebagoland

Budget Impacts:

Funds have already been approved for the purchase in the 2022 budget.

Staff Recommendation:

Staff recommends the Village Board authorize Harrison Fire Rescue to purchase the 2022 Polaris Ranger XP1000 from Gruett's in the amount of \$25,341.

Attachments:

- Quotes
 - Gruett's
 - Ken's Sports
 - Team Winnebagoland
 - Sport-O-Motive

Price Quote

Unit 2022 Ranger XP1000 Premium Sunset Red

Selling Price	\$18,799.00	
Glass Windshield	\$799.99	
Sliding Glass Rear Panel	\$749.99	Harrison Fire and Rescue
Wiper/Washer System	\$589.99	
Premium Roof	\$609.99	
8 vent heater system	\$1,199.99	
Set up and Labor X8	\$960.00	

Documentation Fee	\$200.00
WI Registration	\$30.00
Logistics Surcharge	\$400.00
Total	\$24,338.95

Sales Tax 5.5%	\$1,338.64
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Total Out The Door	\$25,677.59
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Quinn Nofzinger
Sales Manager
Sport-O-Motive
quinn@sport-o-motive.com
920-734-9994



Sales Order

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

2310 Calumet Dr. New Holstein, WI. 53061
 Phone 920-898-5479 Fax 920-898-5836

Doug Lau 920-464-0778

dougl@gruettsinc.com www.gruettsinc.com

SOLD TO: Village of Harrison FD
 W5298 Hwy. 114
 Menasha, WI 54952
 Jared 920-739-8226

SHIP TO: jgerl@harrison-wi.org

SALES REP.	DATE	SHIPPING METHOD	APPROX. WT.	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Doug	3-23-22					
QTY	ITEM #	DESCRIPTION			UNIT PRICE	LINE TOTAL
1	New Ordered	2022 Polaris Ranger XP1000 Premium Sunset Red MN-R22RRE99AS SN-			Disc's	19,799.00 -4299.00
				Total	15,500.00	
1	2882912	Premium Poly Roof			610.00	550.00
1	2883974	Wiper/ Washer Kit			590.00	531.00
1	2889021	Glass Windshield			800.00	720.00
1	2879015	Sliding Glass Rear Window			750.00	675.00
1	2882753	Heater & Defroster Kit			1200.00	1080.00
1		Camso UTV 4SI Track Kit			5950.00	5500.00
1	1000-POL	Labor				750.00
				Total	25,306.00	
				Reg	35.00	
				Total	25,341.00	
Approx Delivery April 2022						
Warranty <input type="checkbox"/> New <input type="checkbox"/> Ext. <input type="checkbox"/> As-Is <input type="checkbox"/> Used-Specify						

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

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

Date of Order _____, 20____

X _____
 (Purchaser)

X _____
 (Purchaser)

 (Accepted By)

Jarred Gerl

From: Cody Kees <CodyK@kenssports.com>
Sent: Tuesday, March 22, 2022 8:14 AM
To: Jarred Gerl
Subject: Re: Harrison Fire Rescue Ranger

Good morning Jarred,

I priced out for you a new 2022 Polaris Ranger XP 1000 Premium Sunset Red.

Accessories included:
Premium Poly Roof
Wiper/Washer Kit
Glass Windshield
Sliding Glass Rear Window
Heater & Defroster Kit
Camso UTV 4S1 Track Kit (installed)

Total comes to \$28,900.

Timeframe would be known better once we order the utv for you. It has been taking up to 5 months for these to arrive. Let me know if you need anything else. I'll be in today till 5pm.

Thank you,
Cody Kees
Ken's Sports Inc.
(920) 788-0220



From: Jarred Gerl <JGerl@harrison-wi.org>
Sent: Thursday, March 17, 2022 2:06 PM
To: Cody Kees <CodyK@kenssports.com>
Subject: Harrison Fire Rescue Ranger

Hello Cody,

The Harrison Fire Rescue apparatus committee has dialed in their wants/needs for our upcoming Ranger purchase. Could you please provide us a quote on a Ranger with the following options?

2022 Polaris Ranger XP1000 Premium Sunset Red

Premium Poly Roof
Wiper/Washer Kit
Glass Windshield
Sliding Glass Rear Window
Heater & Defroster Kit
Camso UTV 4S1 Track Kit (installed)

Thanks again for your assistance and I look forward to hearing from you.

Jarred Gerl
Chief – Harrison Fire Rescue
Village of Harrison
W5298 State Rd. 114
Menasha, WI 54952
www.Harrison-wi.org
(920) 733-0421 (Station 70 Office)
(920) 989-1062 (Village Hall)

A proud part of the Village of Harrison public safety family!



TEAM

WINNEBAGO LAND

NAME	HOME PHONE
VILLAGE OF HARRISON F.D	
ADDRESS	CELL PHONE
	920-739-8226
CITY, STATE, ZIP	EMAIL ADDRESS
HARRISON, WI 54129	JGERL@HARRISON-WI.ORG
DATE: 09/30/2021	SALESPERSON: CHAD HANSEN

YEAR 2022	MAKE POLARIS	MODEL RANGER XP 1000 RED
STOCK #R22RRE99	NEW X PRE OWNED	COLOR SUNSET RED METALLIC

YEAR	MAKE	MODEL
STOCK #	NEW PRE OWNED	COLOR

MARCH MADNESS SALES EVENT

UNIT 1 PRICE	\$17,342.00	DOWN PAYMENT	MONTHLY INVESTMENT
Save		\$0	\$768
UNIT 2 PRICE			
Save			
ACCESSORIES	\$11,765.00		
FRT/DESTINATION	\$0.00		
ASSEMBLY/PREP	\$0.00		
TRADE MARKET VALUE			
NONE			
Trade Here	Sight Unseen		
\$299 VEHICLE PROCESSING			

Chilton Trailers: 5x8 \$55/MO 6x10 \$60/MO 7x12 \$80/MO 7x14 \$85/MO

\$29,406 plus tax + Reg

X _____
CUSTOMER AGREEMENT

TRADE INFORMATION

YEAR	MAKE	MODEL	MILEAGE	VIN NUMBER	COLOR	PAYOFF AMOUNT	BANK NAME

\$17,342

VILLAGE BOARD MEETING

From:

Jarred Gerl, Fire Chief

VILLAGE OF HARRISON

Meeting Date:

April 12, 2022

Title:

Purchase of two Generac standby generators to power Station 60 and Station 70.

Background and Additional Information:

The Village Board budgeted funds for purchasing two standby generators to power each fire station. Chief Gerl obtained quotes from three vendors on the Generac 7291 with auto transfer switches. The generators are 200-amp generators capable of powering the entire station in the event of power loss. Quotes are for the generators only. Installation will be donated.

- \$15,088 P&J Kampo Electric, Inc.
- \$15,298 Generator Works
- \$16,446 Raddant Electric Service, Inc.

Budget Impacts:

Funds have already been approved for purchase in the 2022 budget. Due to increasing costs since the budget was adopted, the lowest quote exceeds the budgeted amount by \$88. This can be absorbed within the normal operating budget of the fire department.

Staff Recommendation:

Staff recommends the Village Board authorize Harrison Fire Rescue to purchase the two generators from P&J Kampo, Electric, Inc. in the amount of \$15,088.

Attachments:

- Quotes
 - P&J Kampo Electric, Inc.
 - Generator Works
 - Raddant Electric Service, Inc.



P&J Kampo Electric, Inc.

QUOTE

W5081 Amy Avenue
Kaukauna, WI 54130
(920) 730-8556

Date: 2-10-22 (Revised on 3-4-22)

CUSTOMER NAME	ADDRESS	PHONE
Village of Harrison Fire Dept.		

(2) 7291 26KW air cooled standby Generac generators with 200 Amp auto transfer switch, (2) cold weather kits, (2) 36x48 mounting pads, (2) 26R wet batteries, and (2) facia kits.	\$15,088.00
TOTAL	\$15,088.00

QUOTE EXPIRES	
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Quotation prepared by: Randy Maufort

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

GENERAC

GENERATOR  WORKS



Jared Gerl

Proposal

Prepared on: 02/22/2022

Prepared by: Dave Yockey
dave@generator-works.com

Jared Gerl
W5298 State Road 114
Menasha , WI, 54952
Phone: (920) 733-0421
jgerl@harrison-wi.org

GENERATOR WORKS
116 BROADWAY ST
PO BOX 731
DENMARK, WI, 54208
(920) 606-4033
mike@generator-works.com

About Us

Biography

Generator Works is owned and operated by Mike Maternoski. Mike is a licensed Wisconsin Master Electrician, as well as a Master Service Technician for small engine maintenance and repair. After 10 years of work in both the electrical trades and outdoor power equipment industry, Mike found an opportunity to create a business that combines both of his talents to serve the standby power market.

Our company is proud of its reputation as prompt and professional, and always keeps customer service at our forefront. We regularly attend updates from the generator manufacturers as well as stay current with changes in local, state and national electrical code requirements. Our company is fully insured and maintains credentials as a licensed Wisconsin Electrical Contractor.

Our goal is to provide a best-in-class experience. We complete our installations professionally with a keen eye on detail. We also maintain a market appropriate inventory of parts on hand at all times to keep you protected and keep service lead times to a minimum.

If you'd like a free generator sizing and quote, please don't hesitate to contact us. We'd are always glad to answer any questions you may have about generators or how they work and how they are installed. If you have a question about a generator you already have installed or a portable unit, we'd be glad to talk about that as well! Thank you for taking the time to visit our website. We appreciate your time and hope you enjoy your day!

QTY	Generac items	
	26kW Guardian Air-Cooled Generator with 200A SE ATS (NOT CUL)	
	Generac's 26kW home standby generator can start all of your home's large appliances, ensuring your home remains a sanctuary for you and your family. At least 28% more motor starting power* delivers power to meet today's and tomorrow's electrical needs. (*compared to competitive output air-cooled products)	
	Compact with a powerful punch.	
2	Takes up to 68% less space*, all while offering 2.6X more power in the same size enclosure as our baseline air-cooled unit.	\$13,598.00
	(*compared to competitive output liquid-cooled products)	
	Save up to \$8,000* in product & installation costs (*Average savings compared to competitive output liquid-cooled products) #1 Trusted Brand in Backup Power With more than 60 years of experience in the backup power industry, it's no wonder why 8 out of 10 home standby generators installed are Generac.	
	Wet Cell Battery - 26R	
2	26R Wet Cell Battery Every standby generator requires a battery to start the system. Generac offers the recommended 26R wet cell battery for use with all air-cooled standby product and liquid-cooled standby product 60 kW and below, excluding the 48 kW.	\$270.00
	GenPad 3"	
2	GenPad 3" The GenPad™ series from DiversiTech® is a professional looking pad that will provide a lifetime base for a Generac® residential standby generator. Each GenPad is made from a composite of high strength fibers and cement and is warranted for the life of the generator. These pads provide a sturdy, permanent base for the generator that won't shift, crack or degrade over time. GenPads are much lighter weight than a poured concrete pad and take less time and effort to install. GenPads are available for all Generac Guardian Series air-cooled generators.	\$700.00
	9-24kW Air Cooled Battery Heater Kit	
2	The pad warmer rests under the battery (not necessary for use with AGM-style batteries). NOTE: Only compatible on units manufactured 2008 to present.	\$280.00
	When installing any cold weather kit item, it is required that the oil be replaced with 5W-30 synthetic. If replacing old cold weather kit components, remove the old component before installing the new. All products come with a one year limited warranty.	
	9-24kW Air Cooled Oil Heater Kit	
2	The oil warmer slips directly over the oil filter. NOTE: Only compatible on units manufactured 2008 to present.	\$280.00
	When installing any cold weather kit item, it is required that the oil be replaced with 5W-30 synthetic. If replacing old cold weather kit components, remove the old component before installing the new. All products come with a one year limited warranty.	
	FASCIA KIT For HSB BASE - BISQUE	
2	The fascia base wrap snaps together around the bottom of the new air-cooled generators. This offers a sleek, contoured appearance as well as offering protection from rodents and insects by covering the lifting holes located in the base.	\$170.00

Sub-Total:	\$15,298.00
Discount:	\$0.00
No Charge:	\$0.00
Sales Tax:	\$0.00
Total:	\$15,298.00
Down Payment:	\$0.00
Balance Due:	\$15,298.00

Notice of Cancellation

Date of Purchase: _____

You may CANCEL this transaction, without any Penalty or Obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when you received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this Cancellation Notice or any other written notice, or send a telegram, to GENERATOR WORKS, at 116 BROADWAY ST PO BOX 731, DENMARK, WI, 54208 NOT LATER THAN MIDNIGHT OF

_____.

I HEREBY CANCEL THIS TRANSACTION.

(Date)

(Signature)

Generac is the #1 standby generator on the market today. GENERATOR WORKS is a factory-authorized and certified dealer, trained in the proper application, installation, and service of all Generac automatic standby generators, assuring you the highest quality service and support for your generator.

Thank you for the opportunity to offer a Generac automatic standby generator to protect your home and family during a power outage. We will contact you to answer any additional questions and finalize the details of the installation of your automatic standby generator. Please feel free to contact us at (920) 606-4033 at any time.

All quotes are valid for 30 days.

Sincerely,

Dave Yockey

I accept this proposal and wish to proceed with the purchase and installation of my Generac automatic standby generator.

Customer Name/Signature

Date

Dealer Name/Signature

Date

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right.

Additional Notes



RADDANT ELECTRIC SERVICE, INC.

W7850 County Rd. MMM

SHAWANO, WISCONSIN 54166

PH: 715-526-6578 • Fax: 715-526-6596

www.raddantelectric.net • raddantelectricservice@gmail.com

GENERAC® PROPOSAL

Village of Harrison

DATE: 2/17/22

Jarred

PHONE: 920-733-0421

EMAIL: jgerl@harrison-wi.org

Generator install to include:

- 2- Model #7291 26-KW Generac generator
- 2 - Whole house transfer switch
- 2 - Starting battery
- 2 - Concrete base
- 2 - Cold weather kit
- Fascia included

TOTAL COST: \$ 16,446.00

Minus (1/2) Down Payment: \$ 8,223.00

BALANCE DUE ON INSTALLATION: \$ 8,223.00

NOTE: This price is effective for 30 days.

CONSUMER'S RIGHT TO CANCEL:

You may cancel this agreement by mailing a written notice to RADDANT ELECTRIC SERVICE, INC., before midnight of the third business day after you signed this agreement. If you wish, you may use this page as that notice by writing "I hereby cancel".

Customer Signature:

Sales Rep Signature:

Keith R Raddant

Date: _____

Date: 2-17-22

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 12, 2022

Title:

WDNR Municipal Separate Storm Sewer System (MS4) Annual Report

Issue:

Should the Village Board approve the MS4 Annual Report?

Background and Additional Information:

Each municipality's storm water system is governed by the WI Dept. of Natural Resources (WDNR) and shall comply with the requirements of its MS4 Permit. One of the requirements is that the Annual Report be completed and submitted to the WDNR.

Action Options:

1. Accept the MS4 Annual Report.
2. Postpone action.
3. Do not approve.

Staff recommends the Village Board accept the 2021 MS4 Annual Report.

Attachments:

- MS4 Annual Report

Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is deleted.

Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? Annual Report Other

Project Name: 2021 Annual Report

County: Calumet

Municipality: Harrison Village

Permit Number: S050075

Facility Number: 31104

Reporting Year: 2021

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? Yes No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment

- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents *(*If applicable, see permit for due dates.)*
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map *(S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022)*
 - Fecal Coliform Source Elimination Plan *(S050075-03 general permittees Appendix B - document due to the department by October 31, 2023)*

- Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality: Harrison Village
Facility ID # or (FIN): 31104
Updated Information: Check to update mailing address information

Mailing Address: W5298 Hwy 114

Mailing Address 2:

City: Menasha

State: Wisconsin

Zip Code: 54952

XXXXX or XXXXX-XXXX

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

Select to *create new* primary contact

First Name: Allison

Last Name: Blackmer

Select to *update* current contact information

Title: Village President

Mailing Address: W5298 State Road 114

Mailing Address 2:

City: Menasha

State: WI

Zip Code: 54952

XXXXX or XXXXX-XXXX

Phone Number: 920-989-1062

Ext:

XXX-XXX-XXXX

Email: mmommaerts@harrison-wi.org

Additional Contacts Information (Optional)

I&E Program

Individual with responsibility for:
(Check all that apply)

- IDDE Program
- IDDE Response Procedure Manual
- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

First Name: Paul

Last Name: Birschbach

Title: Building Inspector

Mailing Address: W5298 Hwy 114

Mailing Address 2:

City: Menasha

State: WI

Zip Code: 54952 xxxxx or xxxxx-xxxx

Phone Number: 920-989-1062 Ext: xxx-xxx-xxxx

Email: pbirschbach@harrison-wi.org

Individual with responsibility for:
(Check all that apply)

- I&E Program
- IDDE Program
- IDDE Response Procedure Manual
- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

First Name: Joseph

Last Name: Hoechst

Title: Engineer

Mailing Address: 1445 McMahon Drive

Mailing Address 2:

City: Neenah

State: WI

Zip Code: 54956 xxxxx or xxxxx-xxxx

Phone Number: 920-751-4200 Ext: xxx-xxx-xxxx

Email: jhoechst@mcmgrp.com

- I&E Program

- Individual with responsibility for:**
(Check all that apply)
- IDDE Program
 - IDDE Response Procedure Manual
 - Municipal-wide Water Quality Plan
 - Ordinances
 - Pollution Prevention Program
 - Post-Construction Program
 - Winter roadway maintenance

First Name: Kaylee

Last Name: Grezinski

Title: Code Enforcement

Mailing Address: W5298 Hwy 114

Mailing Address 2:

City: Menasha

State: WI

Zip Code: 54952 xxxxx or xxxxx-xxxx

Phone Number: 920-989-1062 Ext: xxx-xxx-xxxx

Email: kgrezinski@harrison-wi.org

1. Does the municipality rely on another entity to satisfy some of the permit requirements?
 Yes No

- Public Education and Outreach Northeastern Wisconsin Stormwater Consortium
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination McMahon Associates
- Construction Site Pollutant Control Birschbach Inspection Services, LLC
- Post-Construction Storm Water Management
- Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?
 Yes No

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Delivery Mechanism that best describes how the topics were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	1/1/2021		
Project/Event Name	Education and Outreach		
Delivery Mechanism	<u>Website</u>		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input type="radio"/> No

b. Brief explanation on Public Education and Outreach reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Provide information on Village website.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Permit Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how the permit

activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date		3/9/2021	
Project/Event Name		MS3 Annual Report	
Delivery Mechanism		Government Event (Public Hearing, Council Meeting, etc)	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input type="radio"/> No
Event Start Date		1/1/2021	
Project/Event Name		Presentation of Stormwater Information	
Delivery Mechanism		Government Event (Public Hearing, Council Meeting, etc)	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input type="radio"/> No
Event Start Date		1/1/2021	
Project/Event Name		Stormwater related ordinance and/or updates	
Delivery Mechanism		Government Event (Public Hearing, Council Meeting, etc)	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input checked="" type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input type="radio"/> No
Event Start Date		1/1/2021	
Project/Event Name		Developer Education	
Delivery Mechanism		Other	
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> MS4 Annual Report	<input type="checkbox"/> General Public <input type="checkbox"/>	Select...	<input type="radio"/> Yes <input type="radio"/> No

<input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input checked="" type="checkbox"/> Other: Discussion with developers	Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other		
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--

b. Volunteer Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how volunteer activities were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	6/9/2021	<input type="checkbox"/> NA (Individual Permittee).
Project/Event Name	Kiwanis Ice Cream	
Delivery Mechanism	Presentation of Storm Water Information	
Topics Covered	Target Audience	Estimated People Reached (Optional)
Volunteer Opportunity	<input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	51-100
		<input type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Public involvement and participation is on-going throughout the year.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

- a. How many total outfalls does the municipality have? 242 Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? Unsure
- c. From the municipality's routine screening, how many 0 Unsure

were confirmed illicit discharges?

- d. How many illicit discharge complaints did the municipality receive? 0 Unsure
- e. From the complaints received, how many were confirmed illicit discharges? 0 Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? 0 Unsure

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year. Unsure

Verbal Warning

Written Warning (including email)

Notice of Violation

Civil Penalty/ Citation

Additional Information:

- h. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Potential sources could not be identified, no enforcement actin taken.

Missing Information

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year? 16 Unsure
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year? 18 Unsure
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)? 131 Unsure
- d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. Unsure

- No Authority
- Verbal Warning 5
- Written Warning (including email) 1
- Notice of Violation 1
- Civil Penalty/ Citation 0
- Stop Work Order 1
- Forfeiture of Deposit
- Other - Describe below

e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many sites with new structural storm water management facilities* have received local approval ? 4 Unsure
*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.
- b. Does the permittee have procedures for inspecting and maintaining private storm water facilities? Yes No Unsure
- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? 3 Unsure
Inspections completed by private landowners should be included in the reported number.
-
- d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. Unsure
- No Authority
 - Verbal Warning 0
 - Written Warning (including email) 0
 - Notice of Violation 0
 - Civil Penalty/ Citation 0

- Forfeiture of Deposit 0
- Complete Maintenance
- Bill Responsible Party 0
- Other - Describe below

e. Brief explanation on Post-Construction Storm Water Management reporting. *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management facilities? 35 Unsure
- b. How many new municipally owned storm water management facilities were installed in the reporting year? 3 Unsure
- c. How many municipally owned storm water management facilities were inspected in the reporting year? 35 Unsure
- d. What elements are looked at during inspections (250 character limit)?
Erosion, muskrats, trash, structures are operation and not deteriorating.
- e. How many of these facilities required maintenance? 0 Unsure
- f. Brief explanation on Storm Water Management Facility inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) Not Applicable

- g. How many municipal properties require a SWPPP? 2 Unsure
- h. How many inspections of municipal properties have been conducted in the reporting year? 0 Unsure
- i.

Have amendments to the SWPPPs been made?

Yes No Unsure

j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Collection Services - *Street Sweeping / Cleaning Program* Not Applicable

l. Did the municipality conduct street sweeping/cleaning during the reporting year?

Yes No Unsure

m. If known, how many tons of material was removed?

Unsure

n. Does the municipality have a low hazard exemption for this material?

Yes No

o. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?

Yes - Explain frequency 2xtimes in 2021 for 2 weeks each time

No - Explain _____

Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* Not Applicable

p. Did the municipality conduct catch basin sump cleaning during the reporting year?

Yes No Unsure

q. How many catch basin sumps were cleaned in the reporting year?

0 Unsure

r. If known, how many tons of material was collected?

0 Unsure

s. Does the municipality have a low hazard exemption for this material?

Yes No

t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?

Yes- Explain frequency _____

No - Explain _____

Not Applicable

Collection Services - *Leaf Collection Program* Not Applicable

u. Does the municipality conduct curbside leaf collection?

Yes No Unsure

v. Does the municipality notify homeowners about pickup?

Yes No Unsure

w. Where are the residents directed to store the leaves for collection?

Pile on terrace Pile in street Bags on terrace Unsure

Other - Describe _____

- x. What is the frequency of collection?
2x per year, spring and fall
- y. Is collection followed by street sweeping/cleaning? Yes No Unsure
- z. Brief explanation on Collection Services reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Winter Road Management Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? 100 Unsure

ab. Provide amount of de-icing products used by month last winter season?
Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	0	130	174	360	380	0

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	0	1800	2900	4950	4650	1900

- ac. Was salt applying machinery calibrated in the reporting year? Yes No Unsure
- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? Yes No Unsure

Training Date

Training Name

Attendance

ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Internal (Staff) Education & Communication

af. Has training or education been held for municipal or other personnel involved in implementing each of the pollution prevention program elements? Yes No Unsure

If yes, describe what training was provided (250 character limit):

Construction Site Erosion Control and Stormwater Permit Compliance Training

When: December 1-2, 2021

How many attended: 1

ag. Describe how the municipality has kept the following local officials and municipal

staff aware of the municipal storm water discharge permit programs and its requirements.

Elected Officials

Brief Pollution Prevention program information for inclusion in Annual Report.

Municipal Officials

Brief Pollution Prevention program information for inclusion in Annual Report.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Weekly staff meetings to go over maintenance reports and cleanup activities.

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year?

Yes No Unsure

If yes, check the areas the map items that got updated or changed:

Storm water treatment facilities

Storm pipes

Vegetated swales

Outfalls

Other - Describe below

- b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
-----------------------------------	-----------------------	----------------------	-----------------

Element: Public Education and Outreach

2000 2000 2000 Storm water utility

Element: Public Involvement and Participation

1000 1000 1000 General revenue fund

Element: Illicit Discharge Detection and Elimination

4450 5000 5000 General revenue fund

Element: Construction Site Pollutant Control

4000 4000 4000 Storm water utility

Element: Post-Construction Storm Water Management

3000 3000 3000 Storm water utility

Element: Pollution Prevention

38000 40000 40000 Storm water utility

Other (describe)

Select...

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the

municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

Yes No Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

Yes No Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? Yes No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee Harrison Village is subject to the following approved TMDLs: Lower Fox River Basin and and Lower Green Bay; Upper Fox and Wolf River Basin

The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:

[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.

The permittee is confirming that all planned efforts are on schedule.

Agree Disagree

[A.6.3] Final Documentation.

The permittee is confirming that all planned efforts are on schedule to submit the final documentation materials [updates to mapping, modeling, tabular summary, and Implementation Plan] under section A.6.3 by October 31, 2023.

Agree Disagree

[C.3-4] The Permittee is confirming that all planned efforts are on schedule to meet requirements due to the department.

- For an Adaptive Management project, a plan is required within 36 months of the TMDL approval date.

- For TMDL Implementation, updates to mapping, modeling, tabular summary, and Implementation Plan documents are required within 48 months of the TMDL approval date.)

Agree Disagree

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Pollutant Control
- Post-Construction Storm Water Management
- Pollution Prevention
- Storm Water Quality Management
- Storm Sewer System Map
- Water Quality Concerns
- Compliance Schedule Items Due
- MS4 Program Evaluation

Do not close your work until you **SAVE**.

Form 3400-224(R8/2021)

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

*Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Attach - Other Supporting Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Missing Information

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

[Draft and Share PDF Report](#)

Form 3400-224(R8/2021)

Sign and Submit Your Application

Steps to Complete the signature process

1. Read and Accept the Terms and Conditions
2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Harrison Village MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Name:

Title:

Authorized Signature.

- I accept the above terms and conditions.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 12, 2022

Title:

2022 Crack Seal Program

Issue:

Which bidder should the Village Board award the 2022 Crack Seal Program to?

Background and Additional Information:

On April 6th, bids were received for the 2022 Crack Seal Program. Four bids were received, containing a price per pound and a total quantity amount. The bid tabulation indicating all bidder, price per pound, and total bid quantity is attached. The low bidder was Thunder Road, LLC in the amount of \$1.68/lb., for a total bid quantity of 119,048 pounds.

Budget Impacts:

\$200,000 has been budgeted for 2022.

Recommended Action:

Staff recommends awarding the 2022 Crack Seal Program to the low bidder, Thunder Road, LLC in the amount of \$1.68/lb., for a total bid quantity of 119,048 pounds, and allow appropriate personnel to sign the Notice of Award.

Attachments:

- Bid Tabulation
- Letter from McMahon Associates
- Notice of Award

(Informational Only) Other 2022 Public Works Projects:

Street Resurfacing Project:

- Bid advertising March 23rd & 30th
- Bid opening April 13th
- Potential bid award on April 26th. (Initially it was expected to open bids on April 6th with potential award on April 12th, however, several contractors asked for more time so an addendum to the bid was prepared to allow for another week to submit bids.)

Midway Road Trail Project:

- Bid advertising April 13th & 20th
- Bid opening April 26th
- Potential bid award on May 10th

Pickleball/Tennis Court Project:

- Bid advertising April 1st & 8th
- Bid opening April 19th
- Potential bid award on April 26th. Base bid is to complete project by July 31st, alternate bid to complete project by July 1st.

BID TABULATION

VILLAGE OF HARRISON
 2022 Crack Seal Program
 Contract No. H0006-09-22-00266
 Bid Date/Time: April 6, 2022 @ 10:00 AM
 Project Manager: Lee Reibold, PE

Engineer: McMAHON ASSOCIATES, INC.
 1445 McMahon Drive
 PO Box 1025
 Neenah, WI 54956 / 54957-1025

THUNDER ROAD, LLC
 W297 S3S49 Boettcher Road
 Genesee, WI 53189

AMERICAN PAVEMENT SOLUTIONS, INC.
 1455 Gruber Road
 PO Box 13007
 Green Bay, WI 54307-3007

FAHRNER ASPHALT SEALERS, LLC
 316 Raemisch Road
 Waunakee, WI 53597

PRECISION SEALCOATING INC.
 N6450 River Road
 PO Box 24
 Princeton, WI 54968

Item	Budget	Description	Unit Price / Lb.	Total Lbs.	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	\$200,000	Crack Seal Village of Harrison Streets	\$1.68	119,048	\$1.69	118,343	\$1.73	115,607	\$1.79	111,732
Bid Security			5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond	



April 6, 2022

Village of Harrison
Attn: Mark Mommaerts
W5298 Highway '114'
Harrison, WI 54952

Re: Village of Harrison
2022 Crack Seal Program
Letter of Recommendation
McM. No. H0006-09-22-00266

On Wednesday, April 6, 2022, bids were received at Village of Harrison Municipal Building for the above referenced project. Four bids were received, ranging in price from \$1.68/lb. to \$1.79/lb. (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract H0006-09-22-00266 to the low bidder, Thunder Road, LLC, in the amount of \$1.68/lb., for a Total Bid Quantity of 119,048 lbs.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the contract documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

Lee R. Reibold, P.E.
Associate / Municipal & Civil Engineer

LRR:car

Enclosures: Notice of Awards (3 copies each)
Bid Tabulation

SECTION 00 51 00.00

NOTICE OF AWARD

Dated: _____

To: THUNDER ROAD, LLC
W297 S3549 Boettcher Road
Genesee, WI 53189

Contract No. H0006-09-22-00266

Project: 2022 CRACK SEAL PROGRAM
For The
VILLAGE OF HARRISON | Calumet County, Wisconsin

You are notified that your Bid, dated April 6, 2022, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the 2022 Crack Seal Program for the Village of Harrison, Calumet County, Wisconsin.

The Total Bid Quantity of this Contract is 119,048 pounds at a unit price of \$1.68 per pound, for a total Contract amount of \$200,000.

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by _____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 6.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplementary Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

VILLAGE OF HARRISON | Calumet County, Wisconsin

(authorized signature)

(title)

Witness: _____

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

April 12, 2022

Title:

Upgrade Server at the Municipal Building

Issue:

Should the Village upgrade the server?

Background and Additional Information:

The server at the municipal building is in its seventh year of operation in 2022. The vendor recommended upgrading in 2023. Seven years is a common lifespan for a small network server. In addition the service contracts with the manufacturer become very expensive after that as an incentive for customers to upgrade. The manufacturer does not want to maintain an inventory of parts for old servers.

Harrison Utilities now performs all their financial tasks on the Village instance of Workhorse. They communicate with the municipal building network via a virtual tunnel. This is proving to be an inadequate link with long delays in processing time. An alternative method of communication is a remote connection. A virtual desktop at the municipal building would run workhorse and staff at HU could remotely connect to it. This reduces the amount of data being transferred and response times would be very close to working at a computer in the municipal building. The existing server does not have the capacity to run virtual desktops on it.

The existing server would not have the capacity to house a new phone system either. If the new system required an installation on the server the existing server would not have the capacity for it.

This new server would also have the capacity for HU and the Fire Department to be on the municipal building network. Presently HU has its own server/network (which need to be maintained) and the Fire Department has individual workstations. The IT plan would be to have all Village workstations served/protected by the same network.

The new server would also be a smaller device and enable us to install it in the IT closet. Currently the box sits on the floor outside the closet which is not secure.

Budget Impacts:

None. It is not budgeted but could be paid for via ARPA funds.

Recommended Action:

To approve the recommended server upgrade.

Attachments:

- A quote from CNS for the next generation of server.



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

QUOTE

Quote # AAAQ30542
 Date 03/10/22
 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
1	HPE ProLiant DL380 G10 2U Rack Server - 1 x Intel Xeon Silver 4210R 2.40 GHz - 32 GB RAM - Serial ATA/600, 12Gb/s SAS Controller - 2 Processor Support - Up to 16 MB Graphic Card - Gigabit Ethernet - 8 x SFF Bay(s) - Hot Swappable Bays - 1 x 800 W - Intel Optane Memory Ready	\$2,495.00	\$2,495.00
5	Kingston 16GB DDR4 SDRAM Memory Module - For Server - 16 GB - DDR4-2933/PC4-23400 DDR4 SDRAM - 2933 MHz - CL21 - 1.20 V - ECC - Registered - 288-pin - DIMM - Lifetime Warranty	\$150.00	\$750.00
4	HPE 960 GB Solid State Drive - 2.5" Internal - SATA (SATA/600) - Mixed Use - Server Device Supported - 3.4 DWPD - 520 MB/s Maximum Read Transfer Rate - 3 Year Warranty	\$625.00	\$2,500.00
1	HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit - 800 W - 230 V AC	\$175.00	\$175.00
1	HPE Integrated Lights-Out Advanced Pack - 3 Year Subscription License - 1 Server - Standard - Electronic	\$275.00	\$275.00
1	HPE VMware vSphere Essentials With 3 Years 24x7 Support - License - Standard - Electronic - PC	\$675.00	\$675.00
2	Microsoft Windows Server 2022 Standard - 16 Core License Pack	\$1,065.00	\$2,130.00
10	Microsoft Windows Server 2022 - 1 User Client Access License	\$46.00	\$460.00
1	StarTech.com 12U 19" Server Rack Cabinet - 4 Post Adjustable Depth 2-30" Mobile Locking Vented IT/Data Network Enclosure w/Casters & Shelf - Adjustable Depth 2 to 32in - 50 cage nuts/screws Hook& loop 1U vented shelf - 5 Year Warranty	\$525.00	\$525.00
		SubTotal	\$9,985.00
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$9,985.00

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:

Matt Heiser, Village Manager

Meeting Date:

April 12, 2022

Title:

Engagement Letters from Clifton Larson Allen for the 2021 Audit

Issue:

Should the Village use CLA for the 2021 audit?

Background and Additional Information:

The Village has reached the point where it can perform the audit for 2021. The quote for audit services is the same as historically handled by CLA.

We also have a deadline approaching in mid-May for submittal of Form C to the Department of Revenue. The auditor performs this task for the Village. There is a separate quote for this service.

As the Board realizes there has been quite a bit of change in the administrative functions and staff of the Village over the past 12-15 months. This makes CLA's familiarity with Village information/finances/operations all the more valuable.

Budget Impacts:

\$10,500 which is in the budget.

Recommended Action:

To approve the two letters of engagement from CLA.

Attachments:

- Two letters of engagement from Clifton Larson Allen.



CliftonLarsonAllen LLP
10401 West Innovation Drive, Suite 300
Milwaukee, WI 53226

phone 414-476-1880 fax 414-476-7286
CLAcconnect.com

April 6, 2022

Matt Heiser, Village Administrator
And the Village Board
Village of Harrison
W5298 Hwy 114
Menasha, WI 54952

Dear Mr. Heiser:

We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the audit and nonaudit services CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") will provide for Village of Harrison ("you," "your," or "the entity") for the year ended December 31, 2021.

Jake Lenell is responsible for the performance of the audit engagement.

Scope of audit services

We will audit the financial statements of the governmental activities, each major fund (except for the enterprise funds of the Village of Harrison) and the aggregate remaining fund information, which collectively comprise the basic financial statements of Village of Harrison, as of and for the year ended December 31, 2021, and the related notes to the financial statements.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity's basic financial statements. The RSI will be subjected to certain limited procedures, but will not be audited.

We will also evaluate and report on the presentation of the supplementary information other than RSI accompanying the financial statements in relation to the financial statements as a whole.

The information other than RSI accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements and our auditors' report will not provide an opinion or any assurance on that information.

Nonaudit services

We will also provide the following nonaudit services:

- Preparation of your financial statements, related notes.
- Preparation of depreciation schedules.
- Preparation of adjusting journal entries.



CLA is an independent member of Nexia International, a leading, global network of independent accounting and consulting firms. See nexia.com/member-firm-disclaimer for details.

Audit objectives

The objectives of our audit are to obtain reasonable assurance about whether the basic financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions about whether your basic financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Our audit will be conducted in accordance with U.S. GAAS. Those standards require us to be independent of the entity and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. Our audit will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. We will apply certain limited procedures to the RSI in accordance with U.S. GAAS. However, we will not express an opinion or provide any assurance on the RSI because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. We will also perform procedures to enable us to express an opinion on whether the supplementary information (as identified above) other than RSI accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

We will issue a written report upon completion of our audit of your financial statements. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming opinions on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue a report, or withdrawing from the engagement.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS. Those standards require that we exercise professional judgment and maintain professional skepticism throughout the planning and performance of the audit. As part of our audit, we will:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinions on the effectiveness of the entity's internal control. However, we will communicate to you in writing any significant deficiencies or material weaknesses in internal control relevant to the audit of the basic financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the basic financial statements, including the amounts and disclosures, and whether the basic financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Although our audit planning has not been concluded and modifications may be made, we have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Management override of controls
- Revenue recognition

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements and RSI in accordance with U.S. GAAP. Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for 12 months beyond the financial statement date.

You are responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities and safeguarding assets. You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws and regulations, and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered.

You are responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including amounts and disclosures, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, and for the accuracy and completeness of that information (including information from within and outside of the general and subsidiary ledgers); (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

Management is responsible for the preparation of the supplementary information in accordance with U.S. GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements and RSI. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

The responsibilities and limitations related to the nonaudit services performed as part of this engagement are as follows:

- We will prepare a draft of your financial statements, related notes, and RSI. Since the preparation and fair presentation of the financial statements and RSI is your responsibility, you will be required to review, approve, and accept responsibility for those financial statements and RSI prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements and RSI.
- We will prepare the depreciation schedules for the entity for the year ended December 31, 2021. Management is responsible for determining the method and rate of depreciation and the salvage value of the assets.
- We will propose adjusting journal entries as needed. You will be required to review and approve those entries and to understand the nature of the changes and their impact on the financial statements.

Use of financial statements

The financial statements and our report thereon are for management's use. If you intend to reproduce and publish the financial statements and our report thereon, they must be reproduced in their entirety. Inclusion of the audited financial statements in a document, such as an annual report or an offering document, should be done only with our prior approval of the document. You are responsible to provide us the opportunity to review such documents before issuance.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We expect to begin our audit on a mutually agreed upon date

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

We are available to perform additional procedures with regard to fraud detection and prevention, at your request, as a separate engagement, subject to completion of our normal engagement acceptance procedures. The terms and fees of such an engagement would be documented in a separate engagement letter.

The workpapers supporting the services we perform are the sole and exclusive property of CLA and constitute confidential and proprietary information. We do not provide access to our workpapers to you or anyone else in the normal course of business. Unless required by law or regulation to the contrary, we retain our workpapers in accordance with our record retention policy that typically provides for a retention period of seven years.

Except as permitted by the "Consent" section of this agreement, CLA will not disclose any confidential, proprietary, or privileged information of the entity to any persons without the authorization of entity management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our relationship with you is limited to that described in this letter. As such, you understand and agree that we are acting solely as independent accountants. We are not acting in any way as a fiduciary or assuming any fiduciary responsibilities for you. We are not responsible for the preparation of any report to any governmental agency, or any other form, return, or report or for providing advice or any other service not specifically recited in this letter.

Our engagement ends on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Mediation

Any disagreement, controversy, or claim ("Dispute") that may arise out of any aspect of our services or relationship with you, including this engagement, shall be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator.

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Any Dispute will be governed by the laws of the state of Minnesota, without giving effect to choice of law principles.

Time limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any Dispute that may arise between the parties. The parties agree that, notwithstanding any statute or law of limitations that might otherwise apply to a Dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any action or legal proceeding by you against us must be commenced within twenty-four (24) months ("Limitation Period") after the date when we deliver our final audit report under this agreement to you, regardless of whether we do other services for you relating to the audit report, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery.

The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a Dispute.

Fees

Our professional fees will be billed based on the time involved and the degree of responsibility and skills required. We will also bill for expenses (including internal and administrative charges) plus a technology and client support fee of five percent (5%) of all professional fees billed. Based on our preliminary estimates, the total fees and expenses for the engagement should approximate \$8,900. This estimate is based on anticipated cooperation from your personnel and their assistance with preparing confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. If unexpected circumstances require significant additional time, we will advise you before undertaking work that would require a substantial increase in the fee and expense estimate. Our invoices, including applicable state and local taxes, will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our report. You will be obligated to compensate us for all time expended and related fees and to reimburse us for all out-of-pocket expenditures through the date of termination.

Unanticipated services

We do not anticipate encountering the need to perform additional services beyond those described in this letter. Below are listings of services considered to be outside the scope of our engagement. If any such service needs to be completed before the audit can proceed in an efficient manner, we will notify you and provide a fair and reasonable price for providing the service. We will bill you for the service at periodic dates after the additional service has been performed.

Bookkeeping services

Bookkeeping services are not audit services. Bookkeeping services include the following activities:

- Preparation of a trial balance
- Account reconciliations
- Bank statement reconciliations
- Calculating accruals
- Analyzing transactions for proper recording
- Converting cash basis accounting records to accrual basis
- Preparation of financial statements and the related notes to the financial statements
- Processing immaterial adjustments through the financial statements

- Adjusting the financial statements for new activities and new disclosures

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our audit documentation and audit plan. The following are examples of situations that will require additional audit work:

- Revising documentation of your internal control for changes resulting from your implementation of new information systems
- Deterioration in the quality of the entity's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues
- Significant changes in your volume of business
- Mergers, acquisitions, or other business combinations
- New or unusual transactions
- Changes in audit scope or requirements resulting from changes in your activities
- Erroneous or incomplete accounting records
- Evidence of material weaknesses or significant deficiencies in internal control
- Substantial increases in the number or significance of problem loans
- Regulatory examination matters
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements
- New financial statement disclosures

Changes in engagement timing and assistance by your personnel

The fee estimate is based on anticipated cooperation from your personnel and their assistance with timely preparation of confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, we will advise management. Additional time and costs may be necessary because of such unanticipated delays. Examples of situations that may cause our estimated fee to increase include:

- Significant delays in responding to our requests for information such as reconciling variances or providing requested supporting documentation (e.g., invoices, contracts, and other documents)

- Rescheduling our fieldwork
- Schedule disruption caused by litigation, financial challenges (going concern), loan covenants (waivers), etc.
- Identifying a significant number of proposed audit adjustments
- Schedules prepared by your personnel that do not reconcile to the general ledger
- Numerous revisions to information and schedules provided by your personnel
- Restating financial statements for accounting errors in the prior year
- Lack of availability of entity personnel during audit fieldwork

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Changes related to COVID-19

COVID-19 continues to have significant direct and indirect impacts on financial reporting, disclosure requirements, and the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf.

Finance charges and collection expenses

You agree that if any statement is not paid within 30 days from its billing date, the unpaid balance shall accrue interest at the monthly rate of one and one-quarter percent (1.25%), which is an annual percentage rate of 15%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable.

Consent

Consent to use information for benchmarking analysis

In an effort to better serve the needs of our clients, we develop a variety of benchmark, performance indicator, and predictive analysis reports, using anonymized client data obtained from our audit, tax, and other engagements. Business and financial information that you provide to us may be combined with information from other clients and included within the aggregated data that we use in these reports. While some of these analytical reports will be published and released publicly, please be assured that the separate information that we obtain from you will remain confidential, as required by the AICPA Code of Professional Conduct.

Subcontractors

CLA may, at times, use subcontractors to perform services under this agreement, and they may have access to your information and records. Any such subcontractors will be subject to the same restrictions on the use of such information and records as apply to CLA under this agreement.

Agreement

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. This letter constitutes the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA. If you have any questions, please let us know. Please sign, date, and return this letter to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP



Jake Lenell, CPA
Principal
414-721-7572
jake.lenell@CLAconnect.com

Response:

This letter correctly sets forth the understanding of Village of Harrison.

Authorized management signature: _____

Title: _____

Date: _____



CliftonLarsonAllen LLP
10401 West Innovation Drive, Suite 300
Milwaukee, WI 53226

phone 414-476-1880 fax 414-476-7286
CLAconnect.com

April 6, 2022

Matt Heiser, Village Administrator
Village of Harrison
W5298 Hwy 114
Harrison, WI 54952

Dear Mr. Heiser:

We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the compilation services CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") will provide for Village of Harrison ("you," "your," or "the City") for the year ended December 31, 2021.

Jake Lenell is responsible for the performance of the compilation engagement.

Compilation and preparation services

We will prepare the State Report Form C of the Village of Harrison, as of and for the year ended December 31, 2021, to be included in the form prescribed by Wisconsin Department of Revenue, and perform a compilation engagement with respect to the State Report Form C.

Engagement objectives

The objectives of our engagement are to:

- a. Prepare the State Report Form C in accordance with the requirements prescribed by the Wisconsin Department of Revenue based on information provided by you.
- b. Apply accounting and financial reporting expertise to assist you in the presentation of the State Report Form C without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the State Report Form C in order for them to be in accordance with the requirements prescribed by the Wisconsin Department of Revenue.

Our responsibilities

We will conduct our compilation engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants (AICPA) and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

Engagement procedures and limitations

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, a conclusion, nor provide any assurance on the State Report Form C.



CLA is an independent member of Nexia International, a leading, global network of independent accounting and consulting firms. See nexia.com/member-firm-disclaimer for details.

Our engagement cannot be relied upon to identify or disclose any State Report Form C misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the City or noncompliance with laws and regulations. We have no responsibility to identify or disclose any wrongdoing within the City or noncompliance with laws and regulations. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement. You agree that we shall not be responsible for any misstatements in the City's State Report Form C that that we may not identify as a result of misrepresentations made to us by you.

Our report

As part of our engagement, we will issue a report that will state that we did not audit or review the State Report Form C and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

There may be circumstances in which the report may differ from its expected form and content. If, for any reason, we are unable to complete the compilation of your State Report Form C, we will not issue a report on such statements as a result of this engagement.

Management responsibilities

The engagement to be performed is conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that our role is to prepare State Report Form C in accordance with Wisconsin Department of Revenue and assist management in the presentation of the State Report Form C in accordance with Wisconsin Department of Revenue . Management, and those charged with governance, as appropriate, have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARs:

- a. The selection of the State Report Form C framework to be applied in the preparation of the State Report Form C.
- b. The preparation and fair presentation of the State Report Form C in accordance with Wisconsin Department of Revenue.
- c. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of State Report Form C that are free from material misstatement, whether due to fraud or error.
- d. The prevention and detection of fraud.
- e. To ensure that the City complies with the laws and regulations applicable to its activities.
- f. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
- g. To provide us with the following:

- i. Access to all information relevant to the preparation and fair presentation of the State Report Form C, such as records, documentation, and other matters.
- ii. Additional information that may be requested for the purpose of the engagement.
- iii. Unrestricted access to persons within the City with whom we determine it necessary to communicate.

Responsibilities and limitations related to accounting services

For all accounting services we may provide to you, including the preparation of your State Report Form C, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

The responsibilities and limitations related to the accounting services performed as part of this engagement are as follows:

- We will prepare a draft of your State Report Form C. Since the preparation and fair presentation of the State Report Form C is your responsibility, you will be required to review, approve, and accept responsibility for those State Report Form C prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those State Report Form C.

Use of State Report Form C

The State Report Form C and our compilation report thereon are for management's use. If you intend to reproduce and publish the State Report Form C and our report thereon, they must be reproduced in their entirety. Inclusion of the State Report Form C in a document, such as an annual report or an offering document, should be done only with our prior approval of the document. You are responsible to provide us the opportunity to review such documents before issuance.

We may issue preliminary draft State Report Form C to you for your review. Any preliminary draft State Report Form C should not be relied on or distributed.

Engagement administration and other matters

A list of information we expect to need for our compilation and the dates required will be provided in a separate communication.

We are available to perform additional procedures with regard to fraud detection and prevention, at your request, as a separate engagement, subject to completion of our normal engagement acceptance procedures. The terms and fees of such an engagement would be documented in a separate engagement letter.

The workpapers supporting the services we perform are the sole and exclusive property of CLA and constitute confidential and proprietary information. We do not provide access to our workpapers to you or anyone else in the normal course of business. Unless required by law or regulation to the contrary, we retain our workpapers in accordance with our record retention policy that typically provides for a retention period of seven years.

Pursuant to authority given by law or regulation, we may be requested to make certain workpapers available to Wisconsin Department of Revenue for their regulatory oversight purposes. We will notify you of any such request. Access to the requested workpapers will be provided to the regulators under the supervision of CLA personnel and at a location designated by our firm. Furthermore, upon request, we may provide copies of selected workpapers to such regulators. The regulators may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

Except as permitted by the "Consent" section of this agreement, CLA will not disclose any confidential, proprietary, or privileged information of the City to any persons without the authorization of City management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our relationship with you is limited to that described in this letter. As such, you understand and agree that we are acting solely as independent accountants. We are not acting in any way as a fiduciary or assuming any fiduciary responsibilities for you. We are not responsible for the preparation of any report to any governmental agency, or any other form, return, or report or for providing advice or any other service not specifically recited in this letter.

Our engagement ends on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Limitation of remedies

Our role is strictly limited to the engagement described in this letter, and we offer no assurance as to the results or ultimate outcomes of this engagement or of any decisions that you may make based on our communications with you or our reports. You agree that it is appropriate to limit the liability of CLA, its partners, principals, directors, officers, employees, and agents (each a "CLA party") and that this limitation of remedies provision is governed by the laws of the state of Minnesota, without giving effect to choice of law principles.

You further agree that you will not hold CLA or any other CLA party liable for any claim, cost, or damage, whether based on warranty, tort, contract, or other law, arising from or related to this agreement, the services provided under this agreement, the work product, or for any plans, actions, or results of this engagement, except to the extent authorized by this agreement. In no event shall any CLA party be liable to you for any indirect, special, incidental, consequential, punitive, or exemplary damages, or for loss of profits or loss of goodwill, costs, or attorney fees.

The exclusive remedy available to you shall be the right to pursue claims for actual damages that are directly caused by acts or omissions that are breaches by a CLA party of our duties owed under this engagement agreement, but any recovery on any such claim shall not exceed the portion of the total fees actually paid by you to CLA that corresponds to the particular service(s) that give(s) rise to the claim (i.e., the specific service(s) that a CLA party performed in such a manner as to cause CLA to be liable to you).

Time limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any dispute that may arise between you and any CLA party. The parties (you and CLA) agree that, notwithstanding any statute or law of limitations that might otherwise apply to a dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any action or legal proceeding by you against any CLA party must be commenced within twenty-four (24) months ("Limitation Period") after the date when we deliver our final compilation report under this agreement to you, regardless of whether any CLA party provides other services for you relating to the compilation report, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery.

The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a dispute.

Fees

Our professional fees will be billed based on the time involved and the degree of responsibility and skills required. We will also bill for expenses (including internal and administrative charges) plus a technology and client support fee of five percent (5%) of all professional fees billed. Based on our preliminary estimates, the total fees and expenses for the engagement should approximate \$1,600. This estimate is based on anticipated cooperation from your personnel and their assistance with preparing requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. If unexpected circumstances require significant additional time, we will advise you before undertaking work that would require a substantial increase in the fee and expense estimate. Our invoices, including applicable state and local taxes, will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our report. You will be obligated to compensate us for all time expended and related fees and to reimburse us for all out-of-pocket expenditures through the date of termination.

Unanticipated services

We do not anticipate encountering the need to perform additional services beyond those described in this letter. Below are listings of services considered to be outside the scope of our engagement. If any such service needs to be completed before the compilation can proceed in an efficient manner, we will notify you and provide a fair and reasonable price for providing the service. We will bill you for the service at periodic dates after the additional service has been performed.

Accounting services

Accounting services are not compilation services. Accounting services include the following activities:

- Preparation of a trial balance
- Account reconciliations
- Bank statement reconciliations
- Capital asset accounting (e.g., calculating depreciation, identify capital assets for additions and deletions)
- Calculating accruals
- Analyzing transactions for proper recording
- Converting cash basis accounting records to accrual basis
- Assisting in calculating tax provisions
- Processing immaterial adjustments through the State Report Form C
- Adjusting the State Report Form C for new activities and new disclosures

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our documentation. The following are examples of situations that will require additional work:

- Revising documentation of your internal control for changes resulting from your implementation of new information systems
- Deterioration in the quality of the City's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues
- Significant changes in your volume of business

- Mergers, acquisitions, or other business combinations
- New or unusual transactions
- Changes in engagement requirements resulting from changes in your operations
- Erroneous or incomplete accounting records
- Substantial increases in the number or significance of problem loans
- Regulatory examination matters
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements

Changes in engagement timing and assistance by your personnel

The fee estimate is based on anticipated cooperation from your personnel and their assistance with timely preparation of confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, we will advise management. Additional time and costs may be necessary because of such unanticipated delays. Examples of situations that may cause our estimated fee to increase include:

- Significant delays in responding to our requests for information such as reconciling variances or providing requested supporting documentation (e.g., invoices, contracts, and other documents)
- Rescheduling our fieldwork
- Schedule disruption caused by litigation, financial challenges (going concern), loan covenants (waivers), etc.
- Identifying a significant number of proposed adjustments
- Schedules prepared by your personnel that do not reconcile to the general ledger
- Numerous revisions to information and schedules provided by your personnel
- Restating State Report Form C for accounting errors in the prior year
- Lack of availability of City personnel during engagement fieldwork

Changes in accounting standards and SSARs

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Changes related to COVID-19

COVID-19 continues to have significant direct and indirect impacts on financial reporting, disclosure requirements, and the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf.

Finance charges and collection expenses

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Consent to use information for benchmarking analysis

In an effort to better serve the needs of our clients, we develop a variety of benchmark, performance indicator, and predictive analysis reports, using anonymized client data obtained from our audit, tax, and other engagements. Business and financial information that you provide to us may be combined with information from other clients and included within the aggregated data that we use in these reports. While some of these analytical reports will be published and released publicly, please be assured that the separate information that we obtain from you will remain confidential, as required by the AICPA Code of Professional Conduct.

Subcontractors

CLA may, at times, use subcontractors to perform services under this agreement, and they may have access to your information and records. Any such subcontractors will be subject to the same restrictions on the use of such information and records as apply to CLA under this agreement.

Agreement

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. This letter constitutes the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign, date, and return this letter to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our engagement to prepare your State Report Form C and to perform a compilation engagement with respect to those same State Report Form C, and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP



Jake Lenell, CPA
Principal
414-721-7572
jake.lenell@CLAconnect.com

Response:

This letter correctly sets forth the understanding of Village of Harrison.

Authorized signature: _____

Title: _____

Date: _____

VILLAGE BOARD MEETING

From:

Matt Heiser, Village Manager

VILLAGE OF HARRISON

Meeting Date:

April 12, 2022

Title:

Farm Lease Renewal

Issue:

Should the Village lease its land on Hwy N to be farmed?

Background and Additional Information:

The lessor, Ken Mader, presented the contract from last year to staff after the last Board meeting. He expressed an interest in renewing it.

Staff has no objection to renewing the lease.

Budget Impacts:

\$5,200 of revenue that was not anticipated in the budget

Recommended Action:

To approve the proposed 2022-2023 lease.

Attachments:

- Updated lease for 2022-2023. This has been updated by the Village Attorney.

FARM LEASE

THIS INDENTURE made and entered into this 12th day of April, 2022, by and between the Village of Harrison ("Lessor"), and Ken Mader ("Lessee").

WITNESSETH:

1. Lease Premises.

Lessor does hereby lease the following described premises in the Village of Harrison, State of Wisconsin to wit:

Alf of Lot One (1), of Certified Survey Map No. 1978, filed in the office of the Register of Deeds for Calumet County, Wisconsin in Volume 14 of Certified Survey Maps on Page 123, as Document No. 265890, being part of the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and part of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 11, Township 20 North, Range 18 East, Town of Harrison, Calumet County, Wisconsin.

Calumet County Tax ID No. 39144

The parties agree that for purposes of determination of the rent due hereunder, the parcels subject to this lease total approximately 26 acres.

2. Term.

This lease shall be a term of one year, commencing April 15, 2022 to April 1, 2023. In the event that Lessor shall sell or otherwise need any portion of the property which is subject of this lease during the term of said lease, the Lessor may, at its sole option, terminate and cancel this lease by giving a thirty (30) day notice to Lessee, who shall thereupon vacate the premises in accordance with the terms of such notice.

Lessee shall be permitted to enter upon the leased premises, after termination of the lease in accordance with this paragraph 2, to harvest any crops that are currently growing on said premises.

3. Effect of Early Termination.

In the event this lease is terminated by Lessor pursuant to provisions of paragraph 2 but Lessee is not afforded an opportunity to harvest crops in accordance with paragraph 2, above, Lessor or his successor in the title shall be responsible for damages suffered by Lessee, including the reasonable value of crops damaged or unable to be harvested as a

result of said termination. In the even this lease is terminated by Lessee, Lessee shall forfeit any and all claims of any nature whatsoever for any work performed, materials or supplies, including seed provided, or any other cost which Lessee may have incurred.

4. Obligations of Lessee.

Lessee shall use said property for general farming purposes and shall care for the same according to standard industry practices and shall mow all land not seeded or planted for the following crop season. Lessee warrants herein that he shall not use the chemical compound found in atrazine or any other chemical which may prevent for any period of time residential grass growth on any lands leased hereunder unless authorized in writing by the Village Manager of the Village of Harrison.

5. Sublease.

Should Lessee desire to sublease such property, prior written approval of Lessor shall be obtained by Lessee.

6. Rent.

The rent shall be two hundred (\$200.00) per acre annually which results in a total yearly payment of Five Thousand Two Hundred (\$5,200.00).

7. Payment of Rent.

Rent shall be paid in one payment of Five Thousand Two Hundred (\$5,200). Payment in full is due on or before May 1, 2022.

8. Hold Harmless and Certificate of Insurance

Lessee shall save and hold harmless Lessor from any and all claims, actions or liability for any injury or damage to property or persons occurring on or about the premises demised hereunder where such injury or damage has arisen out of Lessee's actions or inaction or that of Lessee's agents, contractors, or employees. This hold harmless is intended to protect Lessor from any and all claims and actions for injury or damage to its own persons or property and/or to third parties' persons or property to the fullest extent provided by law, including payment for actual attorney fees reasonably incurred as a result of any such claim. To ensure Lessee's ability to perform under this provision, Lessee shall provide a certificate of general liability insurance in an amount of not less than One million Dollars, (\$1,000,000.00) naming Lessor as an additional insured as a term and condition of this lease.

9. Miscellaneous.

Lessee promises and agrees to pay the rent as provided herein and not to underlease or sublet said premises or any portion thereof or assign this lease without prior written consent of Lessor. Lessee further agrees to quit and deliver the same to Lessor peacefully and quietly at the end of the term of this lease and to keep the same in good repair as the same are in at the commencement of the term of the lease. Lessee further agrees to use and improve said premises using standard industry practices and to provide Lessor access to view the premises at all reasonable times. If Lessee shall fail to pay rent at the aforesaid times expressed in this lease or shall underlease or sublet the premises without written consent of Lessor, Lessor may enter and expel Lessee and /or his assigns from the premises forthwith and thereupon said Lessee shall be held to have forfeited any rent that he may have paid hereunder and shall be liable to Lessor for any such payment or payments of rent hereunder which are then due and unpaid.

The covenants herein contained shall bind the parties mutually and their respective heirs, personal representatives, administrators, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this lease to be executed personally or by their duty authorized officers and their seals affixed hereto on the day and year first written above.

LESSOR: _____ Village of Harrison

LESSEE: _____ Ken Mader

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

Mark J. Mommaerts, AICP, Assistant Village Manager

Meeting Date:

April 12, 2022

Title:

2023-2027 5-Year Road Improvement Plan

Issue:

Which roads should the Village Board add to the 2023-2027 5-Year Road Improvement Plan?

Background and Additional Information:

After the roads were rated in 2021, the Village approved a 5-year road improvement plan for 2022-2026. As part of the budget process, the Village was able to budget for additional roadwork in 2022, over and above the roads listed in the road improvement plan for 2022. The Village added roads from 2025 to the 2022 road program. As the Village considers the next 5-year road plan, roads can be added to 2025 and roads must be included for 2027.

Budget Impacts:

Undetermined.

Recommended Action:

Provide staff with a direction for possible roads to get estimated costs to bring back to the Village Board.

Possible roads to consider for 2025 & 2027:

- Willowglen Way | Alder Way | Basswood Ln. | Cherrymeadow Rd. | Mountain Ash Ln: – pavement rating 4
- Manitowoc Road (widen to add bike lanes) from Lake Park Rd. to County Road N – pavement rating 6
- Manitowoc Road from County Road N to Harwood Rd. (chip seal) – pavement rating 6
- Christopher Ln. | Elmview Dr. | Oak Lawn Dr. | Cedar Ridge Dr. – pavement rating 4 & 5
- Harrison Road (Harwood Rd to hill) – pavement rating 5

It is anticipated that roads listed for 2023, 2024 & 2026 will remain, as well as N Coop Rd listed for 2025.

Attachments:

- 2022-2026 5-Year Road Improvement Plan
- 2021 PASER Results (Graef)



DATE: 10/28/2021
 BY: TTW
 CRKD: RPV

5-YEAR ROAD IMPROVEMENT PLAN
 2022 - 2026
 Village of Harrison, Calumet Co., WI
 DRAFT FOR REVIEW

Year	2021 PASER	Project Location	Improvement Type	Estimated Costs
2022	4	Jochmann Drive (Handel Drive to CTH N)	Urban Resurfacing	\$280,000
	3	Blooming Rose Lane (Jochmann Drive to Sara Lane)	Urban Resurfacing	\$70,000
	4	Sara Court (Margaret Drive/Sara Lane to Termini)	Urban Resurfacing	\$48,000
	4	Sara Lane (Jochmann Drive to Blooming Rose Lane)	Urban Resurfacing	\$70,000
	4	Margaret Drive (Rosella Drive to Jochmann Drive)	Urban Resurfacing	\$170,000
	4	Old Oak Tree Court (Margaret Drive to Termini)	Urban Resurfacing	\$70,000
	Subtotal = \$706,000			
	3	Lakeview Court (1) and (2)	Rural Resurfacing	\$330,000
	3	Fire Lane 8 (Lake Park Road/Schaumann Avenue to Termini)	Rural Resurfacing	\$250,000
	3	Ravine Court (Fire Lane 9 to Termini)	Rural Resurfacing	\$114,000
Subtotal = \$694,000				
Total Budgetary Cost of 2022 Road Improvements = \$1,400,000				
2023	3	State Park Road (USH 10 to Schmidt Road)	Rural Resurfacing - Widen To Add Bike Lanes	\$780,000
	Subtotal = \$780,000			
6	Midway Road (CTH N/Schmidt Road to CTH AP/CTH AP (1))	Rural Resurfacing - Widen To Add Bike Lanes	\$740,000	
Subtotal = \$740,000				
Total Budgetary Cost of 2023 Road Improvements = \$1,520,000				
2024	4	Schmidt Road (State Park Road to Hardwood Road)	Rural Resurfacing*	\$1,600,000
Total Budgetary Cost of 2024 Road Improvements = \$1,600,000				
2025	4	Hoelzel Way (Exploration Drive to CTH N)	Rural Reconstruction* - Add C&G and sidewalk	\$170,000
	4	Skippers Lane (Exploration Drive to Termini)	Rural Reconstruction* - Add C&G and sidewalk	\$437,000
	5	Krissy Drive (Skippers Lane to Midway Lane)	Rural Reconstruction* - Add C&G and sidewalk	\$50,000
	4	Exploration Avenue (Hoelzel Way to Skippers Lane)	Rural Reconstruction* - Add C&G and sidewalk	\$265,000
	5	Cheyenne Drive (Hoelzel Way to Termini)	Rural Reconstruction* - Add C&G and sidewalk	\$231,000
	Subtotal = \$1,153,000			
	5	N Coop Road (Manitowoc Road to AP/CTH AP/ Midway Road)	Rural Resurfacing - Widen To Add Bike Lanes	\$307,000
Subtotal = \$307,000				
Total Budgetary Cost of 2025 Road Improvements = \$1,460,000				
2026	6	Spring Valley Road (Woodland Road to Manitowoc Road)	Urban Resurfacing - Add Sidewalk	\$690,000
	6	Shagbark Hickory Lane (Sugar Maple way to Spring Valley Road)	Urban Resurfacing - Add Sidewalk	\$220,000
	6	Sugar Maple Way (Woodland Road to Shagbark Hickory Lane)	Urban Resurfacing - Add Sidewalk	\$303,000
	6	Maple Bluff Lane (Sugar Maple Way to Box Elder Way)	Urban Resurfacing - Add Sidewalk	\$165,000
	6	Hemlock Lane (Sugar Maple Way to Box Elder Way)	Urban Resurfacing - Add Sidewalk	\$165,000
	6	Wild Cherry Court (Sugar Maple Lane to Termini)	Urban Resurfacing - Add Sidewalk	\$84,000
	6	Box Elder Way (Hemlock Lane to Maple Bluff Lane)	Urban Resurfacing - Add Sidewalk	\$83,000
Total Budgetary Cost of 2026 Road Improvements = \$1,710,000				

TOTAL ESTIMATED COST OF 5-YEAR PROGRAM = \$7,690,000

*Storm Water Utility Improvements not include in estimate.

Village Board approved the plan with the exclusion of sidewalks in the 2026 projects. 12-14-2021 V.T.



collaborate / formulate / innovate

EXHIBIT A – 2021 PASER RESULTS TABLE

EXHIBIT A - 2021 PASER RESULTS

New		Surface						On Route		At Route		Toward Route			
Pavement Rating	Rating Year	County - Municipal Code	Current Pavement Rating and Year	Type	Year	Width	Units (F = Feet/ M = Miles)	Name (Includes prefix, name, type, suffix and extension)	At Municipal Location	Name (Includes prefix, name, type, suffix and extension)	At Offset	Toward Municipal Location	Name (Includes prefix, name, type, suffix and extension)	Toward Offset (Optional Field)	Section Length
10	2021	8131	7 (2019)	70	2021	28	F	African Violet Dr		Geranium Dr	0		Blue Bonnet Dr	0	370
10	2021	8131	8 (2019)	70	2015	35	F	Blue Bonnet Dr		Sunflower Ln	0		Noe Rd	0	438
10	2021	8131	6 (2019)	70	2021	28	F	Blue Bonnet Dr		Sunflower Ln	438		Noe Rd	0	686
10	2021	8131	7 (2019)	70	2002	28	F	Blue Bonnet Dr		Noe Rd	0		Petunia Ct	0	317
10	2021	8131	7 (2019)	70	2002	28	F	Blue Bonnet Dr		Petunia Ct	0		African Violet Dr	0	581
10	2021	8131	7 (2019)	70	2021	32	F	Bouquet Dr		Sweet Pea Dr	0		Sweet Clover Dr	0	370
10	2021	8131	3 (2019)	70	2020	20	F	Coral Ct		Golden Way	0		Termini	0	422
10	2021	8131	6 (2019)	70	2021	35	F	Daffodil Dr		Hedgerow Dr	183		Noe Rd	0	650
10	2021	8131	6 (2019)	70	2021	30	F	Daffodil Dr		Hedgerow Dr	833		Noe Rd	0	370
10	2021	8131		70	2020	35	F	Dusty Dr		Schmidt Rd	0		Schreiber Ln	0	1325
10	2021	8131		70	2020	35	F	Dusty Dr		Schreiber Ln	0		Unknown	0	168
10	2021	8131	7 (2019)	70	2005	28	F	Easter Lily Dr		Phlox Dr	0		Noe Rd	0	470
10	2021	8131	7 (2019)	70	2021	32	F	Easter Lily Dr		Phlox Dr	470		Noe Rd	0	634
10	2021	8131	7 (2019)	70	2021	32	F	Easter Lily Dr		Noe Rd	0		Sweet William Dr	0	1320
10	2021	8131	7 (2019)	70	2002	32	F	Easter Lily Dr		Noe Rd	1320		Sweet William Dr	0	211
10	2021	8131	5 (2019)	70	2020	28	F	Emerald Ln		Golden Way	0		Garnet Dr	0	1478
10	2021	8131	10 (2019)	70	2016	36	F	Emily Ln		Hoelzel Way	0		Parker Way	0	478
10	2021	8131	10 (2019)	70	2017	36	F	Emily Ln		Parker Way	0		Jochmann Dr	0	572
10	2021	8131	10 (2019)	70	2016	34	F	Emily Ln		Parker Way	572		Jochmann Dr	0	154
10	2021	8131	6 (2019)	70	2020	28	F	Garnet Ct		Garnet Dr	0		Termini	0	422
10	2021	8131	8 (2019)	70	2021	35	F	Geranium Dr		Sunflower Ln	0		Noe Rd	0	451
10	2021	8131	8 (2019)	70	2021	28	F	Geranium Dr		Sunflower Ln	451		Noe Rd	0	686
10	2021	8131	7 (2019)	70	2002	28	F	Geranium Dr		Noe Rd	0		African Violet Dr	0	950
10	2021	8131	3 (2019)	70	1997	28	F	Golden Way		Garnet Dr / Golden Ct	0		Pearl Dr	0	422
10	2021	8131	3 (2019)	70	1997	28	F	Golden Way		Pearl Dr	0		Coral Ct	0	422
10	2021	8131	3 (2019)	70	2019	28	F	Golden Way		Coral Ct	0		Cameo Ct	0	422
10	2021	8131	8 (2019)	70	1997	28	F	Golden Way		Cameo Ct	0		Emerald Ln	0	211
10	2021	8131	4 (2019)	70	1997	28	F	Golden Way		Emerald Ln	0		CTH KK	0	211
10	2021	8131	10 (2019)	70	2008	28	F	Handel Dr		CTH KK	0		Holly St	0	370
10	2021	8131	6 (2019)	70	2002	28	F	Noe Rd		Manitowoc Rd	0		Daffodil Dr	0	264
10	2021	8131		n/a	n/a	24	F	Noe Rd		Termini	0		Delta Dr	0	181
10	2021	8131	4 (2019)	70	2002	30	F	Noe Rd		Daffodil Dr	0		Blue Bonnet Dr	0	581
10	2021	8131		n/a	n/a	24	F	Noe Rd		Delta Dr	0		Edgewood Dr	0	693
10	2021	8131	4 (2019)	70	2002	32	F	Noe Rd		Blue Bonnet Dr	0		Geranium Dr	0	370
10	2021	8131		n/a	n/a	24	F	Noe Rd		Edgewood Dr	0		Woodland Rd	0	438
10	2021	8131	4 (2019)	70	2002	32	F	Noe Rd		Geranium Dr	0		Sweet William Dr	0	370
10	2021	8131	4 (2019)	70	2002	32	F	Noe Rd		Sweet William Dr	0		Easter Lily Dr	0	53
10	2021	8131	4 (2019)	70	2001	32	F	Noe Rd		Sweet William Dr	53		Easter Lily Dr	0	158
10	2021	8131	4 (2019)	70	2001	32	F	Noe Rd		Easter Lily Dr	0		Sweet Clover Dr	0	317
10	2021	8131	4 (2019)	70	2001	32	F	Noe Rd		Sweet Clover Dr	0		Sweet Pea Dr	0	317
10	2021	8131	4 (2019)	70	2021	32	F	Noe Rd		Sweet Pea Dr	0		Midway Rd	0	264
10	2021	8131	3 (2019)	70	2020	28	F	Pearl Dr		Golden Way	0		Termini	0	634
10	2021	8131	7 (2019)	70	2021	28	F	Petunia Ct		Blue Bonnet Dr	0		Termini	0	475
10	2021	8131	7 (2019)	70	2021	34	F	Phlox Dr		Easter Lily Dr	0		Sweet William Dr	0	344

EXHIBIT A - 2021 PASER RESULTS

New		Surface						On Route		At Route		Toward Route			
Pavement Rating	Rating Year	County - Municipal Code	Current Pavement Rating and Year	Type	Year	Width	Units (F = Feet/ M = Miles)	Name (Includes prefix, name, type, suffix and extension)	At Municipal Location	Name (Includes prefix, name, type, suffix and extension)	At Offset	Toward Municipal Location	Name (Includes prefix, name, type, suffix and extension)	Toward Offset (Optional Field)	Section Length
10	2021	8131	10 (2019)	70	2015	37	F	Sonny Dr	Lake Park Rd	0		Blackoak St	0	1131	
10	2021	8131	10 (2019)	70	2017	36	F	Sonny Dr	Blackoak St	0		Termini	0	1175	
10	2021	8131	7 (2019)	70	2006	28	F	Sweet Clover Dr	Bouquet Dr	0		Noe Rd	0	519	
10	2021	8131	7 (2019)	70	2001	32	F	Sweet Clover Dr	Bouquet Dr	519		Noe Rd	0	581	
10	2021	8131	7 (2019)	70	2001	32	F	Sweet Clover Dr	Noe Rd	0		Sweet Pea Dr	0	1531	
10	2021	8131	7 (2019)	70	2006	28	F	Sweet Pea Dr	Bouquet Dr	0		Noe Rd	0	529	
10	2021	8131	7 (2019)	70	2021	32	F	Sweet Pea Dr	Bouquet Dr	529		Noe Rd	0	581	
10	2021	8131	7 (2019)	70	2021	32	F	Sweet Pea Dr	Noe Rd	0		Sweet Clover Dr	0	1214	
10	2021	8131	7 (2019)	70	2001	32	F	Sweet Pea Dr	Sweet Clover Dr	0		Termini	0	106	
10	2021	8131	8 (2019)	70	2007	34	F	Sweet William Dr	Jonsch Dr	0		Hedgerow Dr	0	922	
10	2021	8131	7 (2019)	70	2007	35	F	Sweet William Dr	Hedgerow Dr	0		Phlox Dr	0	180	
10	2021	8131	7 (2019)	70	2007	35	F	Sweet William Dr	Hedgerow Dr	180		Phlox Dr	0	187	
10	2021	8131	7 (2019)	70	2006	28	F	Sweet William Dr	Phlox Dr	0		Noe Rd	0	454	
10	2021	8131	7 (2019)	70	2006	28	F	Sweet William Dr	Phlox Dr	454		Noe Rd	0	686	
10	2021	8131	7 (2019)	70	2006	28	F	Sweet William Dr	Noe Rd	0		Easter Lily Dr	0	1109	
10	2021	8131	7 (2019)	70	2020	28	F	Sweet William Dr	Easter Lily Dr	0		Termini	0	158	
10	2021	8131	4 (2019)	70	2000	32	F	Woodsedge Ct	Garnet Dr	0		Termini	0	317	
9	2021	8131	9 (2019)	70	2011	35	F	Bies Rd	Creekview Rd	0		Dallas Dr	0	627	
9	2021	8131	9 (2019)	70	2011	35	F	Bies Rd	Dallas Dr	0		CTH KK	0	420	
9	2021	8131	9 (2019)	70	1995	20	F	Bies Rd	Dallas Dr	420		CTH KK	0	739	
9	2021	8131	10 (2019)	70	2018	36	F	Carrier Way	CTH AP / CTH AP (1) / Midway Rd (1)	0		Termini	0	317	
9	2021	8131	9 (2019)	70	2015	34	F	Daffodil Dr	Hedgerow Dr	0		Noe Rd	0	183	
9	2021	8131	9 (2019)	70	2011	35	F	Dallas Dr	Tyler Ln	0		Bies Rd	0	414	
9	2021	8131	9 (2019)	70	2011	35	F	Dallas Dr	Bies Rd	0		Termini	0	220	
9	2021	8131	10 (2019)	70	2018	34	F	Dogwood Ln	Willow Ln	0		Sweetgrass Trl	0	256	
9	2021	8131	10 (2019)	70	2018	34	F	Dogwood Ln	Sweetgrass Trl	0		Blackoak St	0	272	
9	2021	8131	10 (2019)	70	2018	28	F	Gina Dr	Michelle Way	0		Macky Dr / Mark Ct	0	1056	
9	2021	8131	6 (2019)	70	2008	28	F	Handel Dr	Holly St	0		Amy Ave	0	422	
9	2021	8131	6 (2019)	70	2008	28	F	Handel Dr	Amy Ave	0		Ryan St / Ryan St	0	317	
9	2021	8131	5 (2019)	70	2008	28	F	Handel Dr	Ryan St / Ryan St	0		Colin St	0	370	
9	2021	8131	5 (2019)	70	2008	28	F	Handel Dr	Colin St	0		Vans Rd	0	454	
9	2021	8131	6 (2019)	70	2008	28	F	Handel Dr	Vans Rd	0		Rustic Ln	0	317	
9	2021	8131	10 (2019)	70	2008	30	F	Handel Dr	Rustic Ln	0		Sumac Ln	0	317	
9	2021	8131	10 (2019)	70	2002	30	F	Handel Dr	Sumac Ln	0		Mile Long Dr	0	634	
9	2021	8131	5 (2019)	70	2002	32	F	Handel Dr	Mile Long Dr	0		Mutzy Way	0	317	
9	2021	8131	6 (2019)	70	2002	32	F	Handel Dr	Mutzy Way	0		Jochmann Dr	0	158	
9	2021	8131	6 (2019)	70	2002	32	F	Handel Dr	Jochmann Dr	0		Brandon Way	0	158	
9	2021	8131	10 (2019)	70	2014	35	F	Harrisville Ct	Woodland Rd	0		Termini	0	711	
9	2021	8131	9 (2019)	70	2015	28	F	Hazelnut Ln	Honey Bunch Ct / Hazelnut Ln	53		Kernan Ave	0	158	
9	2021	8131	9 (2019)	70	2015	28	F	Hazelnut Ln	Kernan Ave	0		Cherry Meadow Rd	0	950	
9	2021	8131	10 (2019)	70	2018	35	F	Hickory Dr	Rustic Ln	0		Rustic Ln	0	1373	
9	2021	8131	10 (2019)	70	2015	28	F	Hickory Dr	Rustic Ln	0		Sumac Ln	0	317	
9	2021	8131	10 (2019)	70	2015	28	F	Hickory Dr	Sumac Ln	0		Termini	0	106	
9	2021	8131	10 (2019)	70	2016	36	F	Hoelzel Way	Emily Ln	0		Exploration Ave	0	338	

EXHIBIT A - 2021 PASER RESULTS

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9	2021	8131	10 (2019)	70	1999	28	F	Holly St		Handel Dr	0		Hopfensperger Rd	0	950
9	2021	8131	10 (2019)	70	2000	26	F	Hopfensperger Rd		Colin St	0		Rayan St / Ryan St	0	370
9	2021	8131	10 (2019)	70	2000	26	F	Hopfensperger Rd		Rayan St / Ryan St	0		Amy Ave	0	370
9	2021	8131	10 (2019)	70	1999	26	F	Hopfensperger Rd		Amy Ave	0		Holly St	0	317
9	2021	8131	10 (2019)	70	1999	26	F	Hopfensperger Rd		Holly St	0		CTH KK / Hopfensperger Rd	0	317
9	2021	8131	10 (2019)	70	2015	35	F	Kimberly Trl		Termini	0		Lilac Rd	0	154
9	2021	8131	10 (2019)	70	2015	35	F	Kimberly Trl		Lilac Rd	0		Papermaker Pass	0	285
9	2021	8131	10 (2019)	70	2015	35	F	Kimberly Trl		Papermaker Pass	0		Termini	0	155
9	2021	8131	10 (2019)	70	2016	34	F	Mase Ct		Parker Way	0		Termini	0	980
9	2021	8131	10 (2019)	70	1988	28	F	Michelle Way		Gina Dr	0		Termini	0	370
9	2021	8131	9 (2019)	70	2015	28	F	Muirfield Way		Augusta Pl / Royaltroon Dr	0		Turnberry Dr	0	158
9	2021	8131	9 (2019)	70	2015	32	F	Muirfield Way		Augusta Pl / Royaltroon Dr	158		Turnberry Dr	0	370
9	2021	8131	10 (2019)	70	2015	35	F	Papermaker Pass		Kimberly Trl	0		Champion Trl	0	966
9	2021	8131	10 (2019)	70	2015	35	F	Papermaker Pass		Champion Trl	0		Manitowoc Rd	0	196
9	2021	8131	10 (2019)	70	2016	36	F	Parker Way		Emily Ln	0		Mase Ct	0	260
9	2021	8131	10 (2019)	70	2016	34	F	Parker Way		Emily Ln	260		Mase Ct	0	627
9	2021	8131	10 (2019)	70	2017	32	F	Parker Way		Mase Ct	0		Jochmann Dr / Parker Ct	0	470
9	2021	8131	10 (2019)	70	2018	35	F	Rustic Ln		Handel Dr	0		Hickory Dr	0	370
9	2021	8131		35	2020	35	F	Ryford St		S Coop Rd	0		Unknown	0	936
9	2021	8131		35	2020	35	F	Ryford St		Unknown	0		Connor Cir	0	511
9	2021	8131	10 (2019)	70	1968	28	F	State Park Rd		Natures Way Dr / State Park Rd	211		Water View Dr / State Park Rd	0	415
9	2021	8131	10 (2019)	70	1968	28	F	State Park Rd		Water View Dr / State Park Rd	0		Mielke Rd / State Park Rd	0	82
9	2021	8131	10 (2019)	70	1968	22	F	State Park Rd		Water View Dr / State Park Rd	82		Mielke Rd / State Park Rd	0	45
9	2021	8131	10 (2019)	70	1968	28	F	State Park Rd		Water View Dr / State Park Rd	367		Mielke Rd / State Park Rd	0	503
9	2021	8131	9 (2019)	70	2011	28	F	State Park Rd		Mielke Rd / State Park Rd	0		STH 114	0	4066
9	2021	8131	9 (2019)	70	2015	28	F	Sumac Ln		Handel Dr	0		Hickory Dr	0	1003
9	2021	8131		35	2020	35	F	Tyler Ln		Creekview Rd	0		Dallas Dr	0	721
9	2021	8131		35	2020	35	F	Zach St		S Coop Rd	0		Unknown	0	963
9	2021	8131		35	2020	35	F	Zach St		Unknown	0		Connor Cir	0	510
8	2021	8131	8 (2019)	70	1998	28	F	Amy Ave		Handel Dr	0		Hopfensperger Rd	0	898
8	2021	8131	9 (2019)	70	2020	35	F	Amy Ave		Prosperity Dr	0		Highline Rd	0	1244
8	2021	8131	9 (2019)	70	2015	22	F	Augusta Pl		North Shore Rd	0		Muirfield Way / Royaltroon Dr	0	422
8	2021	8131	8 (2019)	75	2002	33	F	Berryfield Ln		Elderberry Ln	0		S Berryfield Ln / E Hulke Dr	0	106
8	2021	8131	8 (2019)	70	1993	22	F	Berryfield Ln		Elderberry Ln	106		S Berryfield Ln / E Hulke Dr	0	628
8	2021	8131	8 (2019)	70	2009	34	F	Blackoak St		Sawtooth Ct	0		Manitowoc Rd	0	223
8	2021	8131	8 (2019)	70	2011	32	F	Blazing Star Dr		Noe Rd	0		Rosebud Ln	0	1109
8	2021	8131	8 (2019)	70	2011	32	F	Blazing Star Dr		Rosebud Ln	0		Snapdragon Ln	0	1690
8	2021	8131	8 (2019)	70	1997	28	F	Cameo Ct		Golden Way	0		Termini	0	422
8	2021	8131	8 (2019)	70	2010	32	F	Cathy Ct		Hearthstone Dr	0		Termini	0	211
8	2021	8131	9 (2019)	70	2013	35	F	Champion Trl		Lilac Rd	0		Papermaker Pass	0	270
8	2021	8131	8 (2019)	70	1999	30	F	Colin St		Handel Dr	0		Hopfensperger Rd	0	950
8	2021	8131	8 (2019)	70	2000	26	F	Colin St		Hopfensperger Rd	0		Clover Ridge Trl	0	264
8	2021	8131	9 (2019)	70	2011	35	F	Creekview Rd		Tyler Ln	0		Bies Rd	0	507
8	2021	8131	9 (2019)	70	2011	35	F	Creekview Rd		Bies Rd	0		Termini	0	106

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8	2021	8131	8 (2019)	70	2007	28	F	Dogwood Ln		Sweetgrass Trl	272		Blackoak St	0	264
8	2021	8131	8 (2019)	70	2007	32	F	Dogwood Ln		Blackoak St	0		Termini	0	266
8	2021	8131	8 (2019)	70	2007	32	F	Dylan Dr		Landon Dr	0		Ethan Dr	0	250
8	2021	8131	8 (2019)	70	2007	32	F	Dylan Dr		Ethan Dr	0		Unknown	0	285
8	2021	8131	8 (2019)	70	1993	28	F	Elderberry Ln		Cherry Meadow Rd	0		Berryfield Ln	0	686
8	2021	8131	8 (2019)	70	1993	28	F	Elderberry Ln		Berryfield Ln	0		S Johann Dr	0	53
8	2021	8131	9 (2019)	70	2007	24	F	Ertl Rd (1)		STH 114	0		Kees Rd	0	317
8	2021	8131	9 (2019)	70	2007	24	F	Ertl Rd (1)		Kees Rd	0		STH 55	0	6283
8	2021	8131	8 (2019)	70	2007	32	F	Ethan Dr		Lake Park Rd	0		Dylan Dr	0	207
8	2021	8131	8 (2019)	70	2007	32	F	Ethan Dr		Dylan Dr	0		Termini	0	455
8	2021	8131	9 (2019)	70	2007	28	F	Faro Springs Rd		Lakeshore Dr / Faro Springs Rd	528	8016	STH 55	0	2798
8	2021	8131	9 (2019)	57	2006	22	F	Faro Springs Rd	8016	STH 55	0	8016	Moehn Rd	0	4594
8	2021	8131	8 (2019)	70	2008	28	F	Fire Lane 9		Old Highway Rd	0		Ravine Ct	0	528
8	2021	8131	8 (2019)	70	2008	28	F	Fire Lane 9		Ravine Ct	0		Flre Lane 10	0	1954
8	2021	8131	8 (2019)	70	2008	28	F	Fire Lane 9		Fire Lane 10	0		Termini	0	211
8	2021	8131	8 (2019)	70	2008	28	F	Fire Lane 10		Fire Lane 9	0		Old Highway Rd	0	1954
8	2021	8131	8 (2019)	70	1999	28	F	Garnet Dr	8201	N Coop Rd	0		Emerald Ln	0	317
8	2021	8131	8 (2019)	70	1999	28	F	Garnet Dr		Emerald Ln	0		Golden Ct / Golden Way	0	211
8	2021	8131	8 (2019)	70	1999	28	F	Garnet Dr		Golden Ct / Golden Way	0		Garnet Ct	0	581
8	2021	8131	8 (2019)	70	1999	28	F	Garnet Dr		Garnet Ct	0		Woodsedge Ct / Woodside Ct	0	1056
8	2021	8131	8 (2019)	70	1999	28	F	Garnet Dr		Woodsedge Ct / Woodside Ct	0		Hearthstone Dr	0	264
8	2021	8131	10 (2019)	70	1988	28	F	Gina Dr		CTH KK	0		Michelle Way	0	370
8	2021	8131	8 (2019)	70	1997	28	F	Golden Ct		Termini	0		Garnet Dr / Golden Way	0	898
8	2021	8131	8 (2019)	50	1990	28	F	Harrison Rd (2)		Harrison Rd (1)	0	8016	Faro Springs Rd	0	4910
8	2021	8131	9 (2019)	70	2009	28	F	Highline Rd	44241	CTH KK	0		Amy Ave	0	458
8	2021	8131	9 (2019)	70	2009	28	F	Highline Rd		Amy Ave	0		STH 55	0	3555
8	2021	8131	8 (2019)	70	2014	28	F	Hoffmann Ct	8251	Plank Rd	0		Termini	0	264
8	2021	8131	8 (2019)	70	2010	32	F	Jeff Ct		Hearthstone Dr	0		Termini	0	211
8	2021	8131	9 (2019)	70	2016	34	F	Jochmann Dr		CTH N	0		Parker Ct / Parker Way	0	558
8	2021	8131	9 (2019)	70	2016	34	F	Jochmann Dr		Parker Ct / Parker Way	0		Emily Ln	0	501
8	2021	8131	9 (2019)	70	2016	34	F	Jochmann Dr		Emily Ln	0		Termini	0	180
8	2021	8131	8 (2019)	70	1993	28	F	S Johann Dr	8251	Manitowoc Rd	0		Lydia Ln	0	317
8	2021	8131	8 (2019)	70	1993	28	F	S Johann Dr		Lydia Ln	0		Elderberry Ln	0	370
8	2021	8131	8 (2019)	70	1999	28	F	S Johann Dr		Elderberry Ln	0		Jordan St / S Johann Dr	0	798
8	2021	8131	9 (2019)	70	1983	28	F	Kees Rd		STH 114	0		Ertl Rd (1)	0	370
8	2021	8131	9 (2019)	70	1982	28	F	Kees Rd		Ertl Rd (1)	0		Harrison Rd (2)	0	2640
8	2021	8131	9 (2019)	70	1982	28	F	Kees Rd		Harrison Rd (2)	0	8016	Faro Springs Rd	0	4224
8	2021	8131	8 (2019)	70	2014	28	F	Kernan Ave		Trumpeter Swan Ln / Kernan Ave (1)	1162	8251	Manitowoc Rd	0	581
8	2021	8131	9 (2019)	70	2015	28	F	Kernan Ave	8251	Manitowoc Rd	0		Hazelnut Ln	0	1162
8	2021	8131	9 (2019)	70	2015	28	F	Kernan Ave		Hazelnut Ln	0		E Bedford Ln / S Kernan Ave	0	212
8	2021	8131	9 (2019)	70	1986	28	F	Kesler Rd		Schaefer Rd	0		CTH M / Military Rd / Kesler Rd	0	4834
8	2021	8131	8 (2019)	70	1998	28	F	Lydia Ln		S Johann Dr	0		Jordan St / Lydia Ln	0	374
8	2021	8131	8 (2019)	70	1998	28	F	Lydia Ln		Jordan St / Lydia Ln	0		Christopher Ln / Lydia Ln	0	259
8	2021	8131	8 (2019)	70	1998	28	F	Lydia Ln		Jordan St / Lydia Ln	590		Christopher Ln / Lydia Ln	0	152

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Pavement Rating	Rating Year	County - Municipal Code	Current Pavement Rating and Year	Type	Year	Width	Units (F = Feet/ M = Miles)	Name (Includes prefix, name, type, suffix and extension)	At Municipal Location	Name (Includes prefix, name, type, suffix and extension)	At Offset	Toward Municipal Location	Name (Includes prefix, name, type, suffix and extension)	Toward Offset (Optional Field)	Section Length
8	2021	8131	9 (2019)	70	2007	35	F	McKayla Dr		Manitowoc Rd	0		Brittany Dr	0	397
8	2021	8131	8 (2019)	70	2007	35	F	McKayla Dr		Brittany Dr	0		Elmview Dr	0	211
8	2021	8131	8 (2019)	70	2007	35	F	McKayla Dr		Elmview Dr	0		Austin Dr	0	158
8	2021	8131	8 (2019)	70	2007	35	F	McKayla Dr		Austin Dr	0		Landon Dr	0	366
8	2021	8131	8 (2019)	70	2007	35	F	McKayla Dr		Landon Dr	0		Termini	0	152
8	2021	8131	8 (2019)	70	2010	20	F	Merbach Rd		Peters Rd	0		Termini	0	422
8	2021	8131	8 (2019)	70	2000	32	F	Moonflower Dr		Snapdragon Ln	0		Rosebud Ln	0	1373
8	2021	8131	8 (2019)	70	2000	32	F	Moonflower Dr		Rosebud Ln	0		Noe Rd	0	1056
8	2021	8131	10 (2019)	70	1987	44	F	Plank Rd	8251	Plank Rd	284		Bluegrass Ln / Plank Rd	0	103
8	2021	8131	10 (2019)	70	1987	44	F	Plank Rd		Bluegrass Ln / Plank Rd	0		S Boyd Ct / Plank Rd (1)	0	62
8	2021	8131	9 (2019)	70	2011	37	F	Prosperity Dr	44006	CTH KK	0		Amy Ave	0	469
8	2021	8131	9 (2019)	70	2011	37	F	Prosperity Dr		Amy Ave	0		Termini	0	246
8	2021	8131	8 (2019)	70	1999	32	F	Rosebud Ln		Blazing Star Dr	0		Moonflower Dr	0	317
8	2021	8131	8 (2019)	70	1999	32	F	Rosebud Ln		Moonflower Dr	0		Strawflower Dr	0	264
8	2021	8131	8 (2019)	70	1999	32	F	Rosebud Ln		Strawflower Dr	0		Termini	0	370
8	2021	8131	9 (2019)	70	2015	28	F	Royce Ct		Royaltroon Dr	0		Termini	0	422
8	2021	8131	8 (2019)	70	2009	28	F	Rustic Ln		Vans Rd	0		Handel Dr	0	1056
8	2021	8131	10 (2019)	70	2009	28	F	Rustic Ln		Hickory Dr	0		Hickory Dr	0	634
8	2021	8131	8 (2019)	70	1999	30	F	Ryan St		Handel Dr	0		Hopfensperger Rd	0	1003
8	2021	8131	4 (2019)	70	2001	32	F	Sara Ln		Blooming Rose Ln	0		Margaret Dr / Sara Ct	0	317
8	2021	8131	9 (2019)	70	1982	28	F	Schaefer Rd		State Park Rd	0		STH 55	0	4013
8	2021	8131	9 (2019)	70	1982	28	F	Schaefer Rd		State Park Rd	4013		STH 55	0	1267
8	2021	8131	9 (2019)	70	1984	28	F	Schaefer Rd		STH 55	0		Peters Rd	0	5141
8	2021	8131	9 (2019)	70	1984	28	F	Schaefer Rd		Peters Rd	0		Kesler Rd	0	2251
8	2021	8131	9 (2019)	70	1984	28	F	Schaefer Rd		Kesler Rd	0		N Harwood Rd / Schaefer Rd	0	3010
8	2021	8131	8 (2019)	70	2011	32	F	Strawflower Dr		Rosebud Ln	0		Bellflower Ct	0	475
8	2021	8131	8 (2019)	70	2011	32	F	Strawflower Dr		Bellflower Ct	0		Noe Rd	0	475
8	2021	8131	8 (2019)	70	2015	35	F	Sunflower Ln		Blue Bonnet Dr	0		Geranium Dr	0	350
8	2021	8131	8 (2019)	70	2014	22	F	Verna Rd		Harmon Rd	0		Shea Rd	0	475
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Lake Park Rd / Villa Way	0		Blackoak St	0	1129
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Blackoak St	0		Harrisville Ct	0	390
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Harrisville Ct	0		Willow Ln	0	276
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Willow Ln	0		Spring Valley Rd	0	2474
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Spring Valley Rd	0		Sugar Maple Way	0	857
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Sugar Maple Way	0		S Coop Rd	0	154
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		S Coop Rd	0		Noe Rd	0	2371
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Noe Rd	0		Kasten Rd	0	216
8	2021	8131	8 (2019)	70	2004	34	F	Woodland Rd		Kasten Rd	0		CTH N / P&R CTH N	0	2640
8	2021	8131	8 (2019)	65	2011	28	F	Zirbel Dr (1)		USH 10	0		Zirbel Dr (2)	0	317
8	2021	8131	8 (2019)	65	2011	28	F	Zirbel Dr (1)		Zirbel Dr (2)	0		Zirbel Dr (2)	0	1214
8	2021	8131	8 (2019)	65	2011	28	F	Zirbel Dr (1)		Zirbel Dr (2)	0		Termini	0	422
8	2021	8131	8 (2019)	65	2011	28	F	Zirbel Dr (2)		Zirbel Dr (1)	0		Zirbel Dr (1)	0	739
7	2021	8131	7 (2019)	70	2020	35	F	Amy Ave		State Park Rd	0		Unknown	0	685
7	2021	8131	7 (2019)	70	2007	22	F	Anna Ct		Macky Dr	0		Termini	0	370

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7	2021	8131	8 (2019)	70	2007	32	F	Austin Dr		McKayla Dr	0		Brenda Dr	0	877
7	2021	8131	7 (2019)	70	2002	28	F	Bailey Dr		Handel Dr	0		Logan Ln	0	581
7	2021	8131	8 (2019)	70	2009	34	F	Blackoak St		Woodland Rd	0		Dogwood Ln	0	1101
7	2021	8131	8 (2019)	70	2009	34	F	Blackoak St		Dogwood Ln	0		Cherrybark Cir	0	437
7	2021	8131	8 (2019)	70	2009	34	F	Blackoak St		Cherrybark Cir	0		Cherrybark Cir	0	538
7	2021	8131	8 (2019)	70	2009	34	F	Blackoak St		Cherrybark Cir	0		Sawtooth Ct	0	384
7	2021	8131	7 (2019)	70	2007	32	F	Brenda Dr		Brittany Dr	0		Austin Dr	0	367
7	2021	8131	7 (2019)	70	2007	32	F	Brittany Dr		McKayla Dr	0		Brenda Dr	0	913
7	2021	8131	7 (2019)	70	1999	28	F	Camron Dr		Andrew Dr	0	8201	N Coop Rd	0	1109
7	2021	8131	7 (2019)	70	2001	32	F	Chadbury Ln		Linden Hill Dr	0		Gable Dr	0	1426
7	2021	8131	7 (2019)	70	2001	32	F	Chadbury Ln		Gable Dr	0		Amy Ave	0	316
7	2021	8131	8 (2019)	70	2007	34	F	Cherrybark Cir		Blackoak St	0		Blackoak St	0	1385
7	2021	8131	7 (2019)	70	1987	22	F	Cliff Dr		Noe Rd	0		Patti Ct / Tom Ct	0	370
7	2021	8131	8 (2019)	70	2007	28	F	S Coop Rd		Wilz Ct	0		Zach St	0	404
7	2021	8131	8 (2019)	70	2007	28	F	S Coop Rd		Zach St	0		Ryford St	0	265
7	2021	8131	8 (2019)	70	2007	28	F	S Coop Rd		Ryford St	0		Woodland Rd	0	1324
7	2021	8131	7 (2019)	70	2000	32	F	Cornflower Dr		Hedgerow Dr	0		Termini	0	898
7	2021	8131	7 (2019)	70	2009	28	F	Crystal Ct		Termini	0		Crystal Dr / Darboy Dr	0	422
7	2021	8131	7 (2019)	70	2010	28	F	Crystal Dr		Crystal Ct / Darboy Dr	0		Diamond Ct	0	317
7	2021	8131	7 (2019)	70	2010	28	F	Crystal Dr		Diamond Ct	0		Hearthstone Dr / Silver Ct	0	792
7	2021	8131	7 (2019)	70	2002	28	F	Dogwood Ln		Lilac Rd	0		Willow Ln	0	581
7	2021	8131	7 (2019)	70	2003	37	F	Education Way		Termini	0		Spring Valley Rd	0	180
7	2021	8131	7 (2019)	70	2003	37	F	Education Way		Spring Valley Rd	0		Termini	0	163
7	2021	8131	9 (2019)	57	1978	22	F	Faro Springs Rd	8016	Moehn Rd	0		Faro Springs Rd	0	951
7	2021	8131	9 (2019)	70	1981	22	F	Faro Springs Rd	8016	Moehn Rd	951		Faro Springs Rd	0	1531
7	2021	8131	7 (2019)	70	1999	32	F	Greystone Ct		Andrew Dr / Greystone Dr	0		Termini	0	686
7	2021	8131	7 (2019)	70	1999	32	F	Greystone Dr		Amenity Way / Rosebud Ln / Valley Ln	0		Andrew Dr / Greystone Ct	0	370
7	2021	8131	8 (2019)	70	2014	28	F	Harmon Rd		Manitowoc Rd	0		Shea Rd	0	317
7	2021	8131	8 (2019)	70	2014	28	F	Harmon Rd		Shea Rd	0		Verna Rd	0	264
7	2021	8131	8 (2019)	70	2014	28	F	Harmon Rd		Verna Rd	0	8251	Plank Rd	0	370
7	2021	8131	8 (2019)	70	2010	28	F	Hearthstone Dr	8201	N Coop Rd	0		Jeff Ct	0	264
7	2021	8131	8 (2019)	70	2010	28	F	Hearthstone Dr		Jeff Ct	0		Cathy Ct	0	370
7	2021	8131	8 (2019)	70	2010	28	F	Hearthstone Dr		Cathy Ct	0		Andrew Dr	0	581
7	2021	8131	8 (2019)	70	2010	28	F	Hearthstone Dr		Andrew Dr	0		Garnet Dr	0	317
7	2021	8131	8 (2019)	70	2010	28	F	Hearthstone Dr		Garnet Dr	0		Noe Rd	0	1162
7	2021	8131	7 (2019)	70	2000	32	F	Jessica Ln		Snapdragon Ln	0		Andrew Dr	0	634
7	2021	8131	7 (2019)	70	1998	28	F	Jordan St		Lydia Ln / Jordan St	0		Cedar Ridge Dr / Jordan St	0	581
7	2021	8131	7 (2019)	70	1993	22	F	Kernan Ave		Crossover USH 10 / STH 114	0		Kelly Lake Dr / Kernan Ave (1)	0	173
7	2021	8131	8 (2019)	70	2007	35	F	Landon Dr		McKayla Dr	0		Dylan Dr	0	886
7	2021	8131	7 (2019)	70	2002	28	F	Lilac Rd		Willow Ln	0		Arborvitae Ln	0	792
7	2021	8131	7 (2019)	70	2002	28	F	Lilac Rd		Arborvitae Ln	0		Arborvitae Ln	0	370
7	2021	8131	7 (2019)	70	2002	28	F	Lilac Rd		Arborvitae Ln	0		Dogwood Ln	0	317
7	2021	8131	7 (2019)	70	2002	28	F	Lilac Rd		Dogwood Ln	0		Kimberly Trl	0	211
7	2021	8131	9 (2019)	75	2013	35	F	Lilac Rd		Dogwood Ln	211		Kimberly Trl	0	101

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7	2021	8131	9 (2019)	70	2015	35	F	Lilac Rd		Kimberly Trl	0		Champion Trl	0	970
7	2021	8131	7 (2019)	70	2007	28	F	Macky Dr		CTH N	0		Anna Ct	0	528
7	2021	8131	7 (2019)	70	2007	28	F	Macky Dr		Anna Ct	0		Gina Dr / Mark Ct	0	581
7	2021	8131	7 (2019)	70	2004	32	F	Muirfield Way		Turnberry Dr	0		North Shore Rd	0	634
7	2021	8131	8 (2019)	70	2006	34	F	Nettie Dr		N Coop Rd	0		Jonsch Dr	0	214
7	2021	8131	8 (2019)	70	2006	34	F	Nettie Dr		Jonsch Dr	0		Hedgerow Dr	0	927
7	2021	8131	8 (2019)	70	2009	32	F	Noe Rd		Midway Rd	0		Strawflower Dr	0	528
7	2021	8131	8 (2019)	70	2009	26	F	Noe Rd		Strawflower Dr	0		Moonflower Dr	0	317
7	2021	8131	8 (2019)	70	2009	26	F	Noe Rd		Moonflower Dr	0		Blazing Star Dr	0	317
7	2021	8131	8 (2019)	70	2009	26	F	Noe Rd		Blazing Star Dr	0		Peaceful Ln	0	370
7	2021	8131	8 (2019)	70	2009	26	F	Noe Rd		Peaceful Ln	0		Daisy Ct	0	475
7	2021	8131	8 (2019)	70	2004	26	F	Noe Rd		Daisy Ct	0		Tranquil Way	0	264
7	2021	8131	8 (2019)	70	2004	26	F	Noe Rd		Tranquil Way	0		Amenity Way / Valley Ln	0	370
7	2021	8131	7 (2019)	70	2000	32	F	Paige Way		Snapdragon Ln	0		Andrew Dr	0	739
7	2021	8131	8 (2019)	70	2009	34	F	Sawtooth Ct		Blackoak St	0		Termini	0	206
7	2021	8131	8 (2019)	70	2006	28	F	Schmidt Rd		CTH N / Midway Rd	0		Touchdown Dr	0	1414
7	2021	8131	8 (2019)	70	2006	28	F	Schmidt Rd		Touchdown Dr	0		Dusty Dr	0	443
7	2021	8131	8 (2019)	70	2006	28	F	Schmidt Rd		Dusty Dr	0		State Park Rd	0	3423
7	2021	8131	8 (2019)	70	2014	22	F	Shea Rd	8251	Carpenter St	0		Verna Rd	0	370
7	2021	8131	8 (2019)	70	2014	22	F	Shea Rd		Verna Rd	0		Harmon Rd	0	422
7	2021	8131	7 (2019)	70	2000	32	F	Snapdragon Ln		Strawflower Dr	0		Moonflower Dr	0	370
7	2021	8131	7 (2019)	70	2000	32	F	Snapdragon Ln		Moonflower Dr	0		Blazing Star Dr	0	370
7	2021	8131	7 (2019)	70	2000	32	F	Snapdragon Ln		Blazing Star Dr	0		Jessica Ln	0	475
7	2021	8131	7 (2019)	70	2000	32	F	Snapdragon Ln		Jessica Ln	0		Paige Way	0	317
7	2021	8131	7 (2019)	70	1980	28	F	State Park Rd		STH 114	0		Schaefer Rd	0	1267
7	2021	8131	7 (2019)	70	1980	28	F	State Park Rd		Schaefer Rd	0		USH 10	0	5227
7	2021	8131	8 (2019)	70	2000	32	F	Strawflower Dr		Snapdragon Ln	0		Rosebud Ln	0	1531
7	2021	8131	7 (2019)	70	2009	22	F	Vans Rd		CTH N	0		Rustic Ln	0	634
7	2021	8131	7 (2019)	70	2002	28	F	Willow Ln		Woodland Rd	0		Lilac Rd	0	211
7	2021	8131	7 (2019)	70	2002	28	F	Willow Ln		Lilac Rd	0		Dogwood Ln	0	950
7	2021	8131	8 (2019)	70	2008	22	F	Wilz Ct		S Coop Rd	0		Eisenhower Dr	0	1373
7	2021	8131	8 (2019)	70	2008	26	F	Wilz Ct		S Coop Rd	1373		Eisenhower Dr	0	370
6	2021	8131	6 (2019)	70	2007	28	F	12 West		Termini	0		Fire Lane 12	0	1478
6	2021	8131	6 (2019)	70	2020	35	F	Amy Ave		Hopfensperger Rd	264		Clover Ridge Trl	0	211
6	2021	8131	6 (2019)	70	2020	35	F	Amy Ave		Clover Ridge Trl	0		Chadbury Ln	0	1637
6	2021	8131	6 (2019)	70	2020	35	F	Amy Ave		Chadbury Ln	0		State Park Rd	0	792
6	2021	8131	7 (2019)	70	2000	32	F	Andrew Dr		Jessica Ln	0		Paige Way	0	316
6	2021	8131	7 (2019)	70	2000	32	F	Andrew Dr		Paige Way	0		Camron Dr	0	370
6	2021	8131	7 (2019)	70	1999	28	F	Andrew Dr		Camron Dr	0		Greystone Ct / Greystone Dr	0	158
6	2021	8131	7 (2019)	70	1999	28	F	Andrew Dr		Greystone Ct / Greystone Dr	0		Hearthstone Dr	0	792
6	2021	8131	7 (2019)	70	2002	28	F	Arborvitae Ln		Lilac Rd	0		Lilac Rd	0	898
6	2021	8131	7 (2019)	70	2002	28	F	Arborvitae Ln		Lilac Rd	0		Termini	0	158
6	2021	8131	7 (2019)	70	1999	32	F	Bellflower Ct		Strawflower Dr	0		Termini	0	370
6	2021	8131	7 (2019)	70	2004	36	F	Box Elder Way		Hemlock Ln	0		Maple Bluff Ln	0	317

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6	2021	8131	7 (2019)	70	2002	28	F	Brandon Way		Handel Dr	0		Logan Ln	0	581
6	2021	8131	7 (2019)	70	2002	32	F	Clover Ridge Trl		Colin St	0		Red Clover Trl	0	370
6	2021	8131	7 (2019)	70	2002	32	F	Clover Ridge Trl		Red Clover Trl	0		Trailwood Ln	0	370
6	2021	8131	7 (2019)	70	2002	32	F	Clover Ridge Trl		Trailwood Ln	0		Hidden Trail Ln	0	158
6	2021	8131	7 (2019)	70	2004	32	F	Clover Ridge Trl		Trailwood Ln	158		Hidden Trail Ln	0	211
6	2021	8131	7 (2019)	70	2002	32	F	Cumberland Dr		Red Clover Trl	0		Linden Hill Dr	0	792
6	2021	8131	7 (2019)	70	2002	32	F	Cumberland Dr		Linden Hill Dr	0		Mile Long Dr	0	581
6	2021	8131	7 (2019)	70	2002	32	F	Cumberland Dr		Mile Long Dr	0		Termini	0	581
6	2021	8131	6 (2019)	70	1996	30	F	Daisy Ct		Noe Rd	0		Unknown	0	792
6	2021	8131	7 (2019)	70	2007	28	F	Darboy Dr		CTH KK	0		Crystal Ct / Crystal Dr	0	1795
6	2021	8131	7 (2019)	70	2007	28	F	Darboy Dr		Crystal Ct / Crystal Dr	0		Darboy Ct / Hearthstone Dr	0	1162
6	2021	8131	7 (2019)	70	1991	28	F	Diamond Ct		Crystal Dr	0		Termini	0	422
6	2021	8131	7 (2019)	70	2002	28	F	Dusty Dr		Mile Long Dr	0		Mutzy Way	0	317
6	2021	8131	7 (2019)	70	2002	28	F	Dusty Dr		Mutzy Way	0		Unknown	0	792
6	2021	8131	7 (2019)	70	2020	35	F	Dusty Dr		Unknown	0		Hoelzel Way	0	220
6	2021	8131	7 (2019)	70	2020	35	F	Dusty Dr		Unknown	0		Hoelzel Way	0	163
6	2021	8131	6 (2019)	70	2003	32	F	Eisenhower Dr		Crossover USH 10 / STH 114	0		Wilz Ct	0	264
6	2021	8131	6 (2019)	70	2003	32	F	Eisenhower Dr		Wilz Ct	0		Termini	0	422
6	2021	8131	7 (2019)	55	1997	28	F	Ertl Rd (1)		STH 55	0		Ertl Rd (2)	0	1478
6	2021	8131	7 (2019)	55	1991	28	F	Ertl Rd (1)		Ertl Rd (2)	0		Termini	0	1003
6	2021	8131	7 (2019)	55	1997	28	F	Ertl Rd (2)		Ertl Rd (1)	0		Termini	0	1742
6	2021	8131	7 (2019)	70	2007	28	F	Fire Lane 2		Fire Lane 1 / S Oneida St	0		Fire Lane 3 (2)	0	3062
6	2021	8131	6 (2019)	70	2007	28	F	Fire Lane 2		Fire Lane 3 (2)	0		Crossover USH 10 / STH 114	0	845
6	2021	8131	7 (2019)	70	2007	28	F	Fire Lane 13		Fire Lane 12	2798		STH 114	0	4224
6	2021	8131	6 (2019)	70	2006	28	F	Fire Lane Rd	70121	Brighton Beach Rd	0		S Oneida St / Fire Lane 1	0	159
6	2021	8131	6 (2019)	70	2006	28	F	Fire Lane Rd		S Oneida St / Fire Lane 1	261		Connector STH 114 to USH 10	0	320
6	2021	8131	7 (2019)	70	2006	32	F	Firestone Way		Turnberry Dr	0		Royaltroon Dr	0	528
6	2021	8131	7 (2019)	70	2006	28	F	Friendship Rd	44241	CTH KK	0		STH 55	0	1690
6	2021	8131	7 (2019)	70	1991	28	F	Frontage Rd (1)		Crossover USH 10	0		Frontage Rd (2)	0	264
6	2021	8131	7 (2019)	70	1991	28	F	Frontage Rd (1)		Frontage Rd (2)	0		Termini	0	475
6	2021	8131	7 (2019)	70	1991	28	F	Frontage Rd (2)		Frontage Rd (1)	0		Termini	0	370
6	2021	8131	7 (2019)	70	2002	30	F	Gable Dr		Hartford Ln	0		Chadbury Ln	0	581
6	2021	8131	6 (2019)	70	2002	32	F	Handel Dr		Brandon Way	0		Bailey Dr	0	317
6	2021	8131	7 (2019)	70	1990	28	F	Harrison Rd (2)		STH 55	0		Harrison Rd (1)	0	4171
6	2021	8131	7 (2019)	70	1995	28	F	Harrison Rd (2)		STH 55	4171		Harrison Rd (1)	0	2640
6	2021	8131	7 (2019)	70	2002	32	F	Hartford Ln		Linden Hill Dr	0		Gable Dr	0	1531
6	2021	8131	7 (2019)	70	2009	28	F	N Harwood Rd		Schaefer Rd / N Harwood Rd	1267		USH 10 / N Harwood Rd	0	3960
6	2021	8131	7 (2019)	70	1980	28	F	N Harwood Rd		Schmidt Rd / N Harwood Rd	158	44006	CTH KK	0	5439
6	2021	8131	7 (2019)	55	1995	28	F	S Harwood Rd		Faro Springs Rd / S Harwood Rd	3379		Harrison Rd (2)	0	845
6	2021	8131	7 (2019)	55	1995	28	F	S Harwood Rd		Harrison Rd (2)	0		STH 114 / S Harwood Rd	0	2587
6	2021	8131	8 (2019)	70	1981	28	F	S Harwood Rd		Crosstown Rd / S Harwood Rd	0	8018	CTH B	0	5280
6	2021	8131	7 (2019)	70	2010	28	F	Hearthstone Dr		Noe Rd	0		Darboy Ct / Darboy Dr	0	422
6	2021	8131	7 (2019)	70	2007	28	F	Hearthstone Dr		Darboy Ct / Darboy Dr	0		Sapphire Ct	0	317
6	2021	8131	7 (2019)	70	2007	28	F	Hearthstone Dr		Sapphire Ct	0		Crystal Dr / Silver Ct	0	370

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Pavement Rating	Rating Year	County - Municipal Code	Current Pavement Rating and Year	Type	Year	Width	Units (F = Feet/ M = Miles)	Name (Includes prefix, name, type, suffix and extension)	At Municipal Location	Name (Includes prefix, name, type, suffix and extension)	At Offset	Toward Municipal Location	Name (Includes prefix, name, type, suffix and extension)	Toward Offset (Optional Field)	Section Length
6	2021	8131	7 (2019)	70	2007	28	F	Hearthstone Dr		Crystal Dr / Silver Ct	0		Jade Ct	0	581
6	2021	8131	7 (2019)	70	2007	28	F	Hearthstone Dr		Jade Ct	0		Onyx Ct	0	422
6	2021	8131	7 (2019)	70	2007	28	F	Hearthstone Dr		Onyx Ct	0		Opal Ct	0	264
6	2021	8131	7 (2019)	70	2007	28	F	Hearthstone Dr		Opal Ct	0		CTH N	0	211
6	2021	8131	7 (2019)	70	2007	35	F	Hedgerow Dr		Manitowoc Rd	0		Daffodil Dr	0	229
6	2021	8131	7 (2019)	70	2007	35	F	Hedgerow Dr		Daffodil Dr	0		Nolan Dr	0	364
6	2021	8131	7 (2019)	70	2007	35	F	Hedgerow Dr		Nolan Dr	0		Nettle Dr	0	355
6	2021	8131	7 (2019)	70	2007	35	F	Hedgerow Dr		Nettle Dr	0		Sweet William Dr	0	357
6	2021	8131	7 (2019)	70	2007	35	F	Hedgerow Dr		Sweet William Dr	0		Dahlia Dr	0	202
6	2021	8131	7 (2019)	70	2007	32	F	Hedgerow Dr		Sweet William Dr	202		Dahlia Dr	0	106
6	2021	8131	7 (2019)	70	2007	32	F	Hedgerow Dr		Dahlia Dr	0		Zinnia Dr	0	316
6	2021	8131	7 (2019)	70	2007	32	F	Hedgerow Dr		Zinnia Dr	0		Cornflower Dr	0	422
6	2021	8131	7 (2019)	70	2004	36	F	Hemlock Ln		Sugar Maple Way	0		Box Elder Way	0	634
6	2021	8131	7 (2019)	70	2004	36	F	Hidden Trail Ln		Tannery Ln	0		Clover Ridge Trl	0	845
6	2021	8131	7 (2019)	57	1970	28	F	High Cliff Rd		STH 55	0		Bike Access / High Cliff Rd	0	3696
6	2021	8131	7 (2019)	57	1968	28	F	High Cliff Rd		STH 55	3696		Bike Access / High Cliff Rd	0	2112
6	2021	8131	7 (2019)	57	1968	28	F	High Cliff Rd		Bike Access / High Cliff Rd	422		itary Rd / STH 55 / STH 114 / High Cliff	0	4963
6	2021	8131	7 (2019)	55	1997	20	F	Horn Rd	8018	S Harwood Rd	0		Termini	0	1584
6	2021	8131	7 (2019)	70	2002	30	F	Hunter St		Mile Long Dr	0		Termini	0	528
6	2021	8131	7 (2019)	70	1995	28	F	Jade Ct		Hearthstone Dr	0		Termini	0	528
6	2021	8131	7 (2019)	70	2006	35	F	Jonsch Dr		Sweet William Dr	0		Nettle Dr	0	350
6	2021	8131	7 (2019)	70	2006	35	F	Jonsch Dr		Nettle Dr	0		Nolan Dr	0	717
6	2021	8131	6 (2019)	70	1990	28	F	Kuepper Rd		CTH N	0		Termini	0	2006
6	2021	8131	7 (2019)	70	2002	32	F	Linden Hill Dr		Cumberland Dr	0		Hartford Ln	0	370
6	2021	8131	7 (2019)	70	2002	32	F	Linden Hill Dr		Hartford Ln	0		Chadbury Ln	0	370
6	2021	8131	7 (2019)	70	2001	32	F	Linden Hill Dr		Chadbury Ln	0		State Park Rd	0	581
6	2021	8131	7 (2019)	70	2002	28	F	Logan Ln		Mutzy Way	0		Brandon Way	0	317
6	2021	8131	7 (2019)	70	2002	28	F	Logan Ln		Brandon Way	0		Bailey Dr	0	317
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Carpenter St / Manitowoc Rd	316		Harmon Rd	0	634
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Harmon Rd	0	8251	Morgan Taylor Ct	0	158
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd	8251	Morgan Taylor Ct	0		Stillmeadow Ln / Manitowoc Rd	0	399
6	2021	8131	7 (2019)	70	2004	24	F	Manitowoc Rd	8251	Manitowoc Rd	288		Manitowoc Rd	0	413
6	2021	8131	7 (2019)	70	2004	24	F	Manitowoc Rd	8251	Manitowoc Rd	914		Manitowoc Rd	0	212
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Manitowoc Rd	211		Manitowoc Rd	0	453
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Manitowoc Rd	211		McKayla Dr / Manitowoc Rd	0	259
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Manitowoc Rd	957		McKayla Dr / Manitowoc Rd	0	41
6	2021	8131	7 (2019)	70	2019	28	F	Manitowoc Rd		Manitowoc Rd	998		McKayla Dr / Manitowoc Rd	0	110
6	2021	8131	7 (2019)	70	2019	28	F	Manitowoc Rd		McKayla Dr / Manitowoc Rd	144		Birling Dr / Manitowoc Rd	0	81
6	2021	8131	7 (2019)	70	2019	24	F	Manitowoc Rd		McKayla Dr / Manitowoc Rd	225		Birling Dr / Manitowoc Rd	0	39
6	2021	8131	7 (2017)	70	2004	28	F	Manitowoc Rd		Birling Dr / Manitowoc Rd	158		Lake Park Rd / Manitowoc Rd	0	76
6	2021	8131	7 (2017)	70	2019	24	F	Manitowoc Rd		Birling Dr / Manitowoc Rd	234		Lake Park Rd / Manitowoc Rd	0	82
6	2021	8131	10 (2019)	70	2019	24	F	Manitowoc Rd		Birling Dr / Manitowoc Rd	419		Lake Park Rd / Manitowoc Rd	0	129
6	2021	8131	10 (2019)	75	2019	28	F	Manitowoc Rd		Birling Dr / Manitowoc Rd	548		Lake Park Rd / Manitowoc Rd	0	264
6	2021	8131		75	2019	28	F	Manitowoc Rd	8251	Lake Park Rd	0		Blackoak St	0	275

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6	2021	8131	7 (2017)	70	2019	24	F	Manitowoc Rd	8251	Lake Park Rd	275		Blackoak St	0	253
6	2021	8131	7 (2017)	70	2006	28	F	Manitowoc Rd	8251	Lake Park Rd	528		Blackoak St	0	433
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Blackoak St	0		Southtowne Dr	0	785
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Southtowne Dr	0		Papermaker Pass	0	937
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Papermaker Pass	0		Spring Valley Rd	0	1516
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Spring Valley Rd	0		N Coop Rd	0	1003
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		N Coop Rd	0		Hedgerow Dr	0	1152
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Hedgerow Dr	0		Noe Rd	0	1118
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Noe Rd	0		CTH N	0	2957
6	2021	8131	7 (2019)	70	2005	28	F	Manitowoc Rd		CTH N	0		State Park Rd	0	5280
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		State Park Rd	0		STH 55	0	5227
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		STH 55	0		Peters Rd	0	5069
6	2021	8131	7 (2019)	70	2006	28	F	Manitowoc Rd		Peters Rd	0		N Harwood Rd / Manitowoc Rd	0	5280
6	2021	8131	10 (2019)	75	2019	22	F	Manitowoc Rd	8251	Lake Park Rd	0		Lake Park Rd	0	95
6	2021	8131	7 (2019)	70	2004	36	F	Maple Bluff Ln		Sugar Maple Way	0		Box Elder Way	0	634
6	2021	8131	7 (2019)	70	2007	22	F	Mark Ct		Gina Dr / Macky Dr	0		Termini	0	634
6	2021	8131	7 (2019)	70	2003	28	F	Midway Rd		CTH N / Schmidt Rd	0		Krissy Dr	0	1152
6	2021	8131	7 (2019)	70	2003	28	F	Midway Rd		Krissy Dr	0		Noe Rd	0	1488
6	2021	8131	7 (2019)	70	2004	28	F	Midway Rd		Noe Rd	0		op Rd / CTH AP / CTH AP (1) / Midway	0	2640
6	2021	8131	7 (2019)	70	2002	30	F	Mile Long Dr		Evan St	0		Hunter St	0	370
6	2021	8131	7 (2019)	70	2002	30	F	Mile Long Dr		Hunter St	0		Cumberland Dr	0	317
6	2021	8131	7 (2019)	70	2002	30	F	Mile Long Dr		Cumberland Dr	0		Dusty Dr	0	1584
6	2021	8131	7 (2019)	70	2002	30	F	Mile Long Dr		Dusty Dr	0		Handel Dr	0	950
6	2021	8131	7 (2019)	70	2002	28	F	Mutzy Way		Handel Dr	0		Logan Ln	0	581
6	2021	8131	7 (2019)	70	2002	28	F	Mutzy Way		Logan Ln	0		Dusty Dr	0	370
6	2021	8131	7 (2019)	70	2004	26	F	Noe Rd		Amenity Way / Valley Ln	0		Hearthstone Dr	0	475
6	2021	8131	7 (2019)	70	2004	26	F	Noe Rd		Hearthstone Dr	0		Shepherd Ln	0	1636
6	2021	8131	7 (2019)	70	2004	26	F	Noe Rd		Shepherd Ln	0		Cliff Dr	0	257
6	2021	8131	7 (2019)	70	2004	26	F	Noe Rd		Cliff Dr	0		Shepherd Ln	0	271
6	2021	8131	7 (2019)	70	2004	26	F	Noe Rd		Shepherd Ln	0		CTH KK	0	264
6	2021	8131	7 (2019)	70	2006	35	F	Nolan Dr		Jonsch Dr	0		Hedgerow Dr	0	1299
6	2021	8131	7 (2019)	70	2007	38	F	North Shore Rd		Old Highway Rd	0		Winding Trail Dr	0	800
6	2021	8131	7 (2019)	70	2007	38	F	North Shore Rd		Winding Trail Dr	0		Winding Trail Dr	0	353
6	2021	8131	7 (2019)	70	2007	38	F	North Shore Rd		Winding Trail Dr	0		Muirfield Way	0	2350
6	2021	8131	7 (2019)	70	2007	38	F	North Shore Rd		Muirfield Way	0		Augusta Pl Private	0	404
6	2021	8131	7 (2019)	70	2007	38	F	North Shore Rd		Augusta Pl Private	0		Augusta Pl	0	106
6	2021	8131	7 (2019)	70	2007	38	F	North Shore Rd		Augusta Pl	0		Termini	0	158
6	2021	8131	6 (2019)	70	1995	28	F	Onyx Ct		Hearthstone Dr	0		Termini	0	528
6	2021	8131	7 (2019)	70	1995	28	F	Opal Ct		Hearthstone Dr	0		Termini	0	528
6	2021	8131	7 (2019)	70	1987	22	F	Patti Ct		Termini	0		Cliff Dr / Tom Ct	0	317
6	2021	8131	7 (2019)	65	2007	28	F	Peters Rd		Manitowoc Rd	0		USH 10	0	2640
6	2021	8131	7 (2019)	70	2007	28	F	Peters Rd		USH 10	0		Merbach Rd	0	2165
6	2021	8131	7 (2019)	70	2007	28	F	Peters Rd		Merbach Rd	0		Schaefer Rd	0	3115
6	2021	8131	7 (2019)	70	2002	32	F	Red Clover Trl		Clover Ridge Trl	0		Tannery Ln	0	845

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6	2021	8131	7 (2019)	70	2002	32	F	Red Clover Trl		Tannery Ln	0		Cumberland Dr	0	370
6	2021	8131	7 (2019)	70	1999	32	F	Rosebud Ln		Amenity Way / Greystone Dr / Valley L	0		Peaceful Ln	0	1320
6	2021	8131	7 (2019)	70	1999	32	F	Rosebud Ln		Peaceful Ln	0		Blazing Star Dr	0	264
6	2021	8131	7 (2019)	70	2004	36	F	Shagbark Hickory Ln		Sugar Maple Way	0		Spring Valley Rd	0	845
6	2021	8131	7 (2019)	70	1989	28	F	Shepherd Ln		Noe Rd	0		Noe Rd	0	1003
6	2021	8131	7 (2019)	70	1996	28	F	Silver Ct		Crystal Dr / Hearthstone Dr	0		Termini	0	422
6	2021	8131	7 (2019)	70	2006	36	F	Spring Valley Rd		Woodland Rd	0		Shagbark Hickory Ln	0	1214
6	2021	8131	7 (2019)	70	2006	36	F	Spring Valley Rd		Shagbark Hickory Ln	0		Education Way	0	350
6	2021	8131	7 (2019)	70	2006	36	F	Spring Valley Rd		Education Way	0		Manitowoc Rd	0	1076
6	2021	8131	6 (2019)	70	1980	28	F	State Park Rd		Schmidt Rd	0		Payten St	0	1743
6	2021	8131	6 (2019)	70	1980	28	F	State Park Rd		Payten St	0		Linden Hill Dr	0	1214
6	2021	8131	6 (2019)	70	1980	28	F	State Park Rd		Linden Hill Dr	0		State Park Ct	0	1426
6	2021	8131	6 (2019)	70	1980	28	F	State Park Rd		State Park Ct	0		Amy Ave	0	158
6	2021	8131	6 (2019)	70	1980	28	F	State Park Rd		Amy Ave	0		CTH KK / State Park Rd	0	845
6	2021	8131	7 (2019)	70	1973	28	F	Stommel Rd		Mustang Dr / Stommel Rd	256		Nature Ln / Stommel Rd	0	377
6	2021	8131	7 (2019)	70	1973	22	F	Stommel Rd		Nature Ln / Stommel Rd	104		P&R Stommel Rd	0	1760
6	2021	8131	7 (2019)	70	2012	24	F	Stommel Rd		Nature Ln / Stommel Rd	1864		P&R Stommel Rd	0	615
6	2021	8131	7 (2019)	70	2012	24	F	Stommel Rd		P&R Stommel Rd	0		STH 55 / STH 114	0	73
6	2021	8131	7 (2019)	70	2012	28	F	Stommel Rd		P&R Stommel Rd	73		STH 55 / STH 114	0	264
6	2021	8131	7 (2019)	70	2004	36	F	Sugar Maple Way		Woodland Rd	0		Wild Cherry Ct	0	211
6	2021	8131	7 (2019)	70	2004	36	F	Sugar Maple Way		Wild Cherry Ct	0		Hemlock Ln	0	317
6	2021	8131	7 (2019)	70	2004	36	F	Sugar Maple Way		Hemlock Ln	0		Maple Bluff Ln	0	317
6	2021	8131	7 (2019)	70	2004	36	F	Sugar Maple Way		Maple Bluff Ln	0		Shagbark Hickory Ln	0	317
6	2021	8131	7 (2019)	70	2002	32	F	Tannery Ln		Red Clover Trl	0		Trailwood Ln	0	370
6	2021	8131	7 (2019)	70	2002	32	F	Tannery Ln		Trailwood Ln	0		Hidden Trail Ln	0	211
6	2021	8131	7 (2019)	70	2004	32	F	Tannery Ln		Trailwood Ln	211		Hidden Trail Ln	0	158
6	2021	8131	7 (2019)	70	1987	22	F	Tom Ct		Cliff Dr / Patti Ct	0		Termini	0	264
6	2021	8131	7 (2019)	70	2002	32	F	Trailwood Ln		Clover Ridge Trl	0		Tannery Ln	0	845
6	2021	8131	7 (2019)	70	1996	30	F	Tranquil Way		Noe Rd	0		Termini	0	792
6	2021	8131	7 (2019)	70	2006	32	F	Turnberry Dr		Muirfield Way	0		Firestone Way	0	950
6	2021	8131	6 (2019)	70	2006	32	F	Turnberry Dr		Firestone Way	0		Termini	0	370
6	2021	8131	7 (2019)	70	1999	32	F	Valley Ln		Noe Rd	0		Greystone Dr / Rosebud Ln	0	1109
6	2021	8131	7 (2019)	70	2009	22	F	Vans Rd		Rustic Ln	0		Handel Dr	0	655
6	2021	8131	7 (2019)	70	2004	36	F	Wild Cherry Ct		Sugar Maple Way	0		Termini	0	686
6	2021	8131	7 (2019)	70	2007	36	F	Winding Trail Dr		North Shore Rd	0		North Shore Rd	0	1742
5	2021	8131	5 (2019)	70	2020	35	F	Amy Ave		Hopfensperger Rd	0		Clover Ridge Trl	0	264
5	2021	8131		70	2020	35	F	Amy Ave		Unknown	0		Termini	0	982
5	2021	8131	5 (2019)	70	1999	28	F	Cedar Hollow Ct		Jordan St	0		Termini	0	686
5	2021	8131	5 (2019)	70	2000	28	F	Cedar Ridge Dr		Jordan St	0		Christopher Ln	0	370
5	2021	8131	5 (2019)	70	2001	32	F	Cheyenne Dr		Hoelzel Way	0		Termini	0	686
5	2021	8131	5 (2019)	70	1999	28	F	Christopher Ln	8251	Manitowoc Rd	0		Lydia Ln	0	403
5	2021	8131	5 (2019)	70	1999	28	F	Christopher Ln		Lydia Ln	0		Elmview Dr	0	706
5	2021	8131	5 (2019)	70	2001	32	F	Christopher Ln		Elmview Dr	0		Cedar Ridge Dr	0	423
5	2021	8131	5 (2019)	70	1999	28	F	Christopher Ln		Cedar Ridge Dr	0		S Christopher Ct / E Hulke Dr	0	544

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5	2021	8131	7 (2019)	70	2001	32	F	Clover Ridge Trl		Amy Ave	0		White Clover Cir	0	422
5	2021	8131	7 (2019)	70	2001	32	F	Clover Ridge Trl		White Clover Cir	0		Colin St	0	317
5	2021	8131	7 (2019)	70	1999	30	F	Colin St		Hopfensperger Rd	264		Clover Ridge Trl	0	211
5	2021	8131	7 (2019)	70	1999	28	F	Colin St		Clover Ridge Trl	0		White Clover Cir	0	1011
5	2021	8131	6 (2019)	70	2007	28	F	N Coop Rd		Manitowoc Rd	0		Nettie Dr	0	792
5	2021	8131	6 (2019)	70	2007	28	F	N Coop Rd		Nettie Dr	0		Dahlia Dr	0	634
5	2021	8131	6 (2019)	70	2007	28	F	N Coop Rd		Dahlia Dr	0		Zinnia Dr	0	211
5	2021	8131	6 (2019)	70	2007	28	F	N Coop Rd		Zinnia Dr	0		/ CTH AP / CTH AP (1) / Midway Rd (1)	0	549
5	2021	8131	6 (2019)	70	1986	21	F	N Coop Rd		N Coop Rd	1109		Lorna Ln / N Coop Rd	0	655
5	2021	8131	6 (2019)	70	2007	28	F	N Coop Rd		N Coop Rd	1764		Lorna Ln / N Coop Rd	0	336
5	2021	8131	6 (2019)	70	2001	32	F	Dahlia Dr		N Coop Rd	0		Hedgerow Dr	0	1162
5	2021	8131	6 (2019)	70	2002	30	F	Evan St		Payten St	0		Mile Long Dr	0	792
5	2021	8131	5 (2019)	70	2007	28	F	Fire Lane 12		12 West	0		STH 114	0	2113
5	2021	8131	5 (2019)	70	2011	24	F	Fire Lane 12		12 West	2113		STH 114	0	1056
5	2021	8131	5 (2019)	70	2007	28	F	Fire Lane 12		12 West	0		Fire Lane 13	0	2798
5	2021	8131	7 (2019)	70	1968	28	F	Harrison Rd (1)		Harrison Rd (2)	0		Termini	0	264
5	2021	8131	7 (2019)	70	1988	28	F	Harrison Rd (2)		S Harwood Rd / Harrison Rd	0		Kees Rd	0	5280
5	2021	8131	7 (2019)	70	1987	28	F	Harrison Rd (2)		Kees Rd	0		STH 55	0	6970
5	2021	8131	5 (2019)	70	1996	28	F	Hoelzel Way		Emily Ln	338		Exploration Ave	0	680
5	2021	8131	5 (2019)	70	1998	28	F	Jordan St		Lydia Ln / Jordan St	898		Cedar Ridge Dr / Jordan St	0	409
5	2021	8131	5 (2019)	70	1999	28	F	Jordan St		Cedar Ridge Dr / Jordan St	0		Cedar Hollow Ct	0	845
5	2021	8131	5 (2019)	70	1999	28	F	Jordan St		Cedar Hollow Ct	0		S Johann Dr / Jordan St	0	377
5	2021	8131	5 (2019)	70	2002	28	F	Krissy Dr		Skippers Ln	0		Midway Rd	0	158
5	2021	8131	6 (2019)	70	2004	18	F	Mary Dr		CTH N	0		CTH N	0	1373
5	2021	8131	5 (2019)	70	1988	22	F	Mielke Rd		Termini	0	8179	State Park Rd	0	2429
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd		STH 114	0		North Shore Rd	0	928
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd		North Shore Rd	0		Old Highway Rd Conn	0	2798
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd		Old Highway Rd Conn	0		Fire Lane 10	0	1740
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd		Fire Lane 10	0		Fire Lane 9	0	1795
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd		Fire Lane 9	0		Lakeview Ct (1)	0	581
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd		Lakeview Ct (1)	0		Lake Park Rd	0	1795
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd		Lake Park Rd	0		Termini	0	158
5	2021	8131	5 (2019)	70	1992	24	F	Old Highway Rd Conn		Old Highway Rd	0		Crossover USH 10 / STH 114	0	135
5	2021	8131	7 (2019)	70	2003	24	F	White Clover Cir		Clover Ridge Trl	0		Colin St	0	1365
5	2021	8131	6 (2019)	70	2000	32	F	Zinnia Dr		N Coop Rd	0		Hedgerow Dr	0	1109
4	2021	8131	4 (2019)	70	2000	28	F	Alder Way		Mountalnash Ln	0		Cherry Meadow Rd	0	581
4	2021	8131	4 (2019)	70	2000	28	F	Basswood Ln		Mountalnash Ln	0		Cherry Meadow Rd	0	633
4	2021	8131	5 (2019)	70	2000	28	F	Cedar Ridge Dr		Christopher Ln	0		Oak Lawn Dr	0	422
4	2021	8131	5 (2019)	70	2000	28	F	Cedar Ridge Dr		Oak Lawn Dr	0		E Cedar Ridge Dr / S Woodendale Way	0	53
4	2021	8131	4 (2019)	70	2000	28	F	Cherry Meadow Rd		Alder Way	0		Willowglen Way	0	211
4	2021	8131	4 (2019)	70	2000	28	F	Cherry Meadow Rd		Willowglen Way	0		Elderberry Ln	0	211
4	2021	8131	5 (2019)	70	2000	28	F	Cherry Meadow Rd		Elderberry Ln	0		Basswood Ln	0	106
4	2021	8131	4 (2019)	70	2000	28	F	Cherry Meadow Rd		Basswood Ln	0		Hazelnut Ln	0	370
4	2021	8131	5 (2019)	70	2007	28	F	Darboy Ct		Darboy Dr / Hearthstone Dr	0		Termini	0	422

EXHIBIT A - 2021 PASER RESULTS

New		Surface						On Route		At Route		Toward Route			
Pavement Rating	Rating Year	County - Municipal Code	Current Pavement Rating and Year	Type	Year	Width	Units (F = Feet/ M = Miles)	Name (Includes prefix, name, type, suffix and extension)	At Municipal Location	Name (Includes prefix, name, type, suffix and extension)	At Offset	Toward Municipal Location	Name (Includes prefix, name, type, suffix and extension)	Toward Offset (Optional Field)	Section Length
4	2021	8131	4 (2019)	70	1999	28	F	Elmview Dr		Christopher Ln	0		Oak Lawn Dr	0	370
4	2021	8131	4 (2019)	70	1999	28	F	Elmview Dr		McKayla Dr	0		E Elm View Dr / S Woodendale Way	0	158
4	2021	8131	4 (2019)	70	1996	28	F	Exploration Ave		Hoelzel Way	0		Skippers Ln	0	898
4	2021	8131	4 (2019)	70	1996	28	F	Hoelzel Way		Exploration Ave	0		Cheyenne Dr	0	317
4	2021	8131	4 (2019)	70	1996	28	F	Hoelzel Way		Cheyenne Dr	0		CTH N	0	264
4	2021	8131	5 (2019)	70	2001	32	F	Jochmann Dr		Handel Dr	0		Margaret Dr	0	370
4	2021	8131	4 (2019)	70	2001	32	F	Jochmann Dr		Margaret Dr	0		Sara Ln	0	739
4	2021	8131	5 (2019)	70	2001	32	F	Jochmann Dr		Sara Ln	0		Blooming Rose Ln	0	475
4	2021	8131	4 (2019)	70	2002	32	F	Jochmann Dr		Blooming Rose Ln	0		CTH N	0	317
4	2021	8131	5 (2019)	70	1989	28	F	Lake Shore Dr		Faro Springs Rd / Lakeshore Dr	0		Unknown	0	1848
4	2021	8131	4 (2019)	70	1999	32	F	Margaret Dr		Rosella Dr	0		Sara Ct / Sara Ln	0	369
4	2021	8131	4 (2019)	70	2002	32	F	Margaret Dr		Sara Ct / Sara Ln	0		Olde Oak Tree Ct	0	370
4	2021	8131	5 (2019)	70	2002	32	F	Margaret Dr		Olde Oak Tree Ct	0		Jochmann Dr	0	422
4	2021	8131	4 (2019)	70	2000	28	F	Mountainash Ln		Alder Way	0		Willowglen Way	0	264
4	2021	8131	4 (2019)	70	2000	28	F	Mountainash Ln		Willowglen Way	0		Basswood Ln	0	317
4	2021	8131	4 (2019)	70	1999	28	F	Oak Lawn Dr		Cedar Ridge Dr	0		Elmview Dr	0	475
4	2021	8131	4 (2019)	70	1999	28	F	Oak Lawn Dr		Elmview Dr	0		Termini	0	422
4	2021	8131	4 (2019)	70	2002	30	F	Payten St		Evan St	0		State Park Rd	0	528
4	2021	8131	5 (2019)	70	1999	32	F	Peaceful Ln		Noe Rd	0		Rosebud Ln	0	1162
4	2021	8131	4 (2019)	70	1999	32	F	Rosella Dr		Hoelzel Way	156		Margaret Dr	0	288
4	2021	8131	4 (2019)	70	1996	28	F	Sapphire Ct		Hearthstone Dr	0		Termini	0	422
4	2021	8131	5 (2019)	70	2002	64	F	Sara Ct		Margaret Dr / Sara Ln	0		Termini	0	158
4	2021	8131	4 (2019)	70	2001	32	F	Sara Ln		Jochmann Dr	0		Blooming Rose Ln	0	475
4	2021	8131	5 (2019)	57	1979	28	F	Schmidt Rd		State Park Rd	0		STH 55	0	5227
4	2021	8131	5 (2019)	57	1978	28	F	Schmidt Rd		STH 55	0		N Harwood Rd / Schmidt Rd	0	10349
4	2021	8131	4 (2019)	70	1996	28	F	Skippers Ln		Exploration Ave	0		Krissy Dr	0	581
4	2021	8131	4 (2019)	70	1996	28	F	Skippers Ln		Krissy Dr	0		Termini	0	897
4	2021	8131	4 (2019)	70	2000	28	F	Willowglen Way		Mountainash Ln	0		Cherry Meadow Rd	0	634
3	2021	8131	3 (2019)	70	1999	32	F	Blooming Rose Ln		Jochmann Dr	0		Sara Ln	0	475
3	2021	8131	3 (2019)	70	1999	28	F	Cedar Ridge Dr		Oak Lawn Dr	53		E Cedar Ridge Dr / S Woodendale Way	0	138
3	2021	8131	3 (2019)	70	1999	28	F	Elmview Dr		E Elm View Dr / S Woodendale Way	530		McKayla Dr	0	206
3	2021	8131	3 (2019)	70	2008	25	F	Fire Lane 8		Lake Park Rd / Schaumann Ave	0		Termini	0	1901
3	2021	8131	3 (2019)	40	2011	20	F	Kasten Rd		Woodland Rd	0		Edgewood Dr	0	529
3	2021	8131	3 (2019)	40	2011	20	F	Kasten Rd		Edgewood Dr	0		Termini	0	263
3	2021	8131	4 (2019)	70	1989	28	F	Kesler Rd		CTH M / Military Rd / Kesler Rd	528		CTH B / Kesler Rd	0	1584
3	2021	8131	3 (2019)	65	1985	28	F	Lakeview Ct (1)		Old Highway Rd	0		Lakeview Ct (2) / Termini	0	211
3	2021	8131	3 (2019)	65	1985	28	F	Lakeview Ct (1)		Lakeview Ct (2) / Termini	0		Lakeview Ct (2) / Termini	0	1884
3	2021	8131	3 (2019)	65	1985	28	F	Lakeview Ct (2)		Lakeview Ct (1)	0		Termini	0	122
3	2021	8131	3 (2019)	70	1996	28	F	Ravine Ct		Fire Lane 9	0		Termini	0	370
3	2021	8131	3 (2019)	70	1996	22	F	Ravine Ct		Fire Lane 9	370		Termini	0	528
3	2021	8131	4 (2019)	65	1993	28	F	State Park Rd		USH 10	0		Manitowoc Rd	0	2746
3	2021	8131	4 (2019)	65	1993	28	F	State Park Rd		Manitowoc Rd	0		Schmidt Rd	0	2534
		8131		35	2018	36	F	Blackoak St		Sonny Dr	0		Woodland Rd	0	1322
		8131		35	2020	35	F	Connor Cir		Termini	0		Ryford St	0	136

EXHIBIT A - 2021 PASER RESULTS

New		Surface						On Route	At Route	Toward Route					
Pavement Rating	Rating Year	County - Municipal Code	Current Pavement Rating and Year	Type	Year	Width	Units (F = Feet/ M = Miles)	Name (Includes prefix, name, type, suffix and extension)	At Municipal Location	Name (Includes prefix, name, type, suffix and extension)	At Offset	Toward Municipal Location	Name (Includes prefix, name, type, suffix and extension)	Toward Offset (Optional Field)	Section Length
		8131		n/a	n/a	24	F	Connor Cir		Ryford St	0		Zach St	0	283
		8131		n/a	n/a	24	F	Connor Cir		Zach St	0		Ryford St	0	1066
		8131		40	2020	35	F	Delta Dr		Edgewood Dr / Highland Ct	0		Noe Rd	0	837
		8131		40	2020	35	F	Delta Dr		Noe Rd	0		Termini	0	216
		8131		40	2020	35	F	Edgewood Dr		Delta Dr / Highland Ct	0		Noe Rd	0	669
		8131		40	2020	35	F	Edgewood Dr		Noe Rd	0		Kasten Rd	0	221
		8131		40	2020	35	F	Highland Ct		Termini	0		Delta Dr / Edgewood Dr	0	397
		8131		70	2018	24	F	Hoelzel Way		CTH N	0		Rosella Dr	0	230
		8131		70	2018	24	F	Hoelzel Way		Rosella Dr	0		Varsity Ln	0	363
		8131		70	2018	24	F	Hoelzel Way		Varsity Ln	0		Mulholland Ln	0	373
		8131		70	2018	24	F	Hoelzel Way		Mulholland Ln	0		Touchdown Dr	0	416
		8131		70	2018	24	F	Hoelzel Way		Touchdown Dr	0		Schreiber Ln	0	418
		8131		70	2018	24	F	Hoelzel Way		Schreiber Ln	0		Dusty Dr	0	635
		8131		70	2018	22	F	Jones Way		Rosella Dr	0		Varsity Ln	0	345
		8131		70	2018	22	F	Jones Way		Varsity Ln	0		Mulholland Ln	0	402
		8131		40	2020	35	F	Kimberly Trl		Southtowne Dr	0		Termini	0	161
		8131	7 (2019)	70	2016	30	F	Lake Park Rd		CTH AP / CTH AP (1) / S Lake Park Rd (211		Ethan Dr	0	1082
		8131		75	2019	28	F	Lake Park Rd		CTH AP / CTH AP (1) / S Lake Park Rd (1293		Ethan Dr	0	27
		8131		75	2019	28	F	Lake Park Rd		Ethan Dr	0		Manitowoc Rd	0	1003
		8131		75	2019	28	F	Lake Park Rd		Ethan Dr	1003		Manitowoc Rd	0	290
		8131	10 (2019)	75	2021	22	F	Lake Park Rd		Manitowoc Rd	0	8251	Manitowoc Rd	0	92
		8131	2 (2019)	70	1990	30	F	Lake Park Rd		Woodland Rd / Villa Way / Lake Park R	0		Sonny Dr	0	1377
		8131	2 (2019)	70	1990	30	F	Lake Park Rd		Sonny Dr	0	8251	Community Way	0	645
		8131	2 (2019)	70	1990	30	F	Lake Park Rd	8251	Community Way	0		Crossover USH 10 / STH 114	0	565
		8131	4 (2019)	70	2008	28	F	Lake Park Rd		Crossover USH 10 / STH 114	0		Old Highway Rd	0	211
		8131	7 (2019)	70	2008	28	F	Lake Park Rd		Old Highway Rd	0		e Lane 8 / Schaefer Ave / Schaumann A	0	581
		8131	7 (2019)	70	2008	28	F	Lake Park Rd		Fire Lane 8 / Schaefer Ave / Schauman	0		Termini	0	264
		8131		70	2018	22	F	Mulholland Ln		Jones Way	0		Hoelzel Way	0	872
		8131	6 (2019)	70	2002	48	F	Olde Oak Tree Ct		Margaret Dr	0		Termini	0	317
		8131	7 (2019)	70	2003	28	F	Otte Ct		CTH KK / Rogers Ln	0		Termini	0	1848
		8131		70	2017	32	F	Parker Ct		Jochmann Dr / Parker Way	0		Termini	0	556
		8131	8 (2019)	70	2011	28	F	Pigeon Rd		Blue Heron Ct / Pigeon Rd	1151		STH 114 / Pigeon Rd	0	511
		8131	8 (2019)	70	2011	28	F	Pigeon Rd		Blue Heron Ct / Pigeon Rd	1818		STH 114 / Pigeon Rd	0	2776
		8131	6 (2019)	50	2011	12	F	Quella Dr		STH 55 / STH 114	0		Termini	0	264
		8131		70	2018	22	F	Rosella Dr		Jones Way	0		Hoelzel Way	0	887
		8131		70	2018	22	F	Rosella Dr		Hoelzel Way	0		Margaret Dr	0	156
		8131	9 (2019)	70	2015	28	F	Royaltroon Dr		Augusta Pl / Muirfield Way	0		Royce Ct	0	634
		8131	9 (2019)	70	2015	28	F	Royaltroon Dr		Royce Ct	0		Firestone Way	0	475
		8131		n/a	n/a	24	F	Ryford St		Connor Cir	0		Connor Cir	0	311
		8131		n/a	n/a	24	F	Ryford St		Connor Cir	0		Termini	0	191
		8131		70	2020	35	F	Schreiber Ln		Hoelzel Way	0		Unknown	0	157
		8131		70	2020	35	F	Schreiber Ln		Unknown	0		Dusty Dr	0	767
		8131		70	2020	35	F	Schreiber Ln		Dusty Dr	0		Termini	0	166
		8131		40	2020	35	F	Southtowne Dr		Kimberly Trl	0		Wildflower Trl	0	457

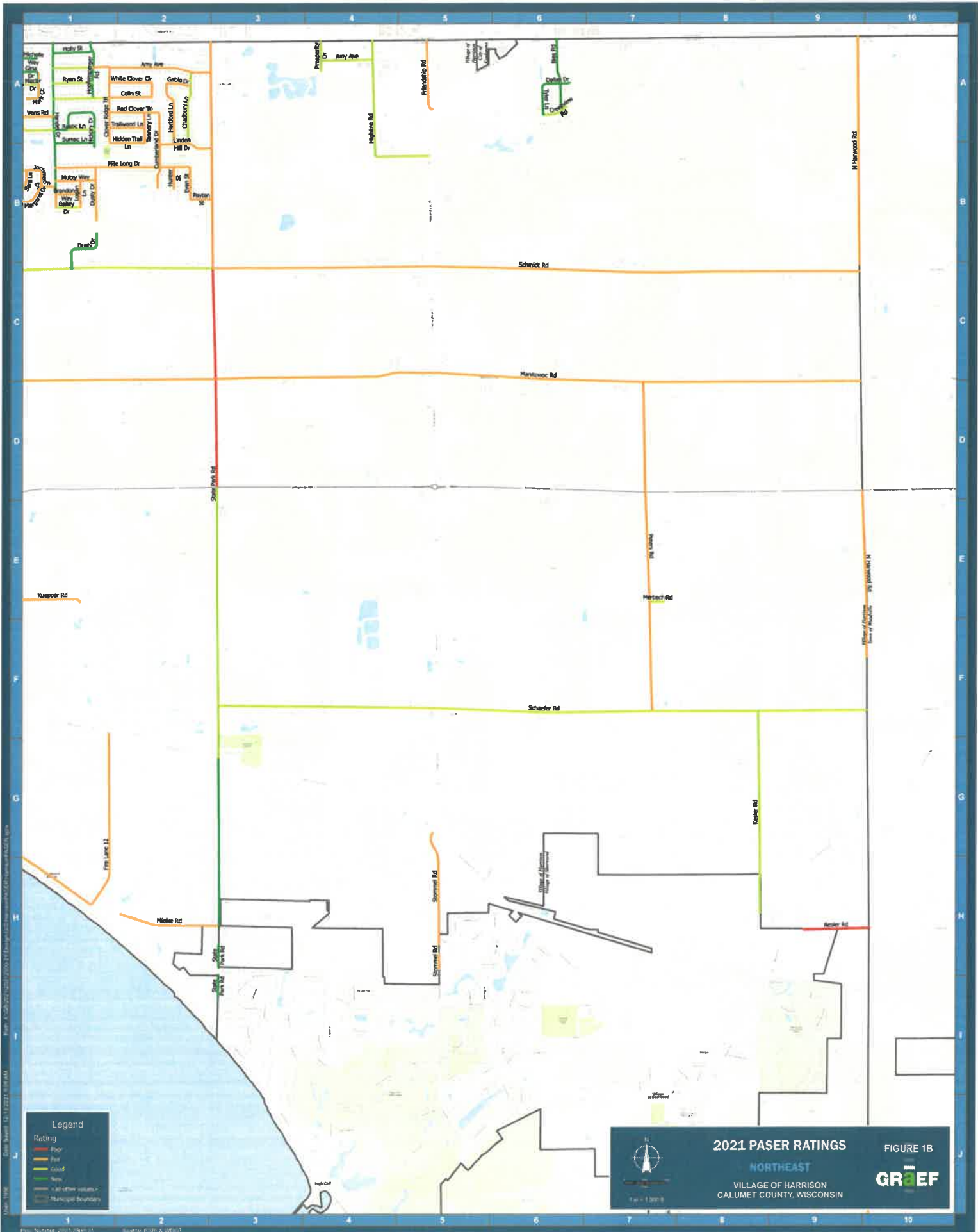
EXHIBIT A - 2021 PASER RESULTS

New		Surface						On Route	At Route	Toward Route					
Pavement Rating	Rating Year	County - Municipal Code	Current Pavement Rating and Year	Type	Year	Width	Units (F = Feet/ M = Miles)	Name (Includes prefix, name, type, suffix and extention)	At Municipal Location	Name (Includes prefix, name, type, suffix and extention)	At Offset	Toward Municipal Location	Name (Includes prefix, name, type, suffix and extention)	Toward Offset (Optional Field)	Section Length
		8131		40	2020	35	F	Southtowne Dr		Wildflower Trl	0		Manitowoc Rd	0	681
		8131		35	2020	35	F	Sweetgrass Trl		Dogwood Ln	0		Unknown	0	181
		8131		35	2020	35	F	Sweetgrass Trl		Unknown	0		Wildflower Trl	0	664
		8131		70	2018	24	F	Touchdown Dr		Schmidt Rd	0		Hoelzel Way	0	1102
		8131		70	2018	22	F	Varsity Ln		Jones Way	0		Hoelzel Way	0	897
		8131		40	2020	35	F	Wildflower Trl		Sweetgrass Trl	0		Southtowne Dr	0	320



collaborate / formulate / innovate

EXHIBIT B – 2021 PASER RESULTS MAPS



Legend

- Rating
- Poor
- Fair
- Good
- New
- Water
- Other water
- Municipal Boundaries

2021 PASER RATINGS

NORTHEAST

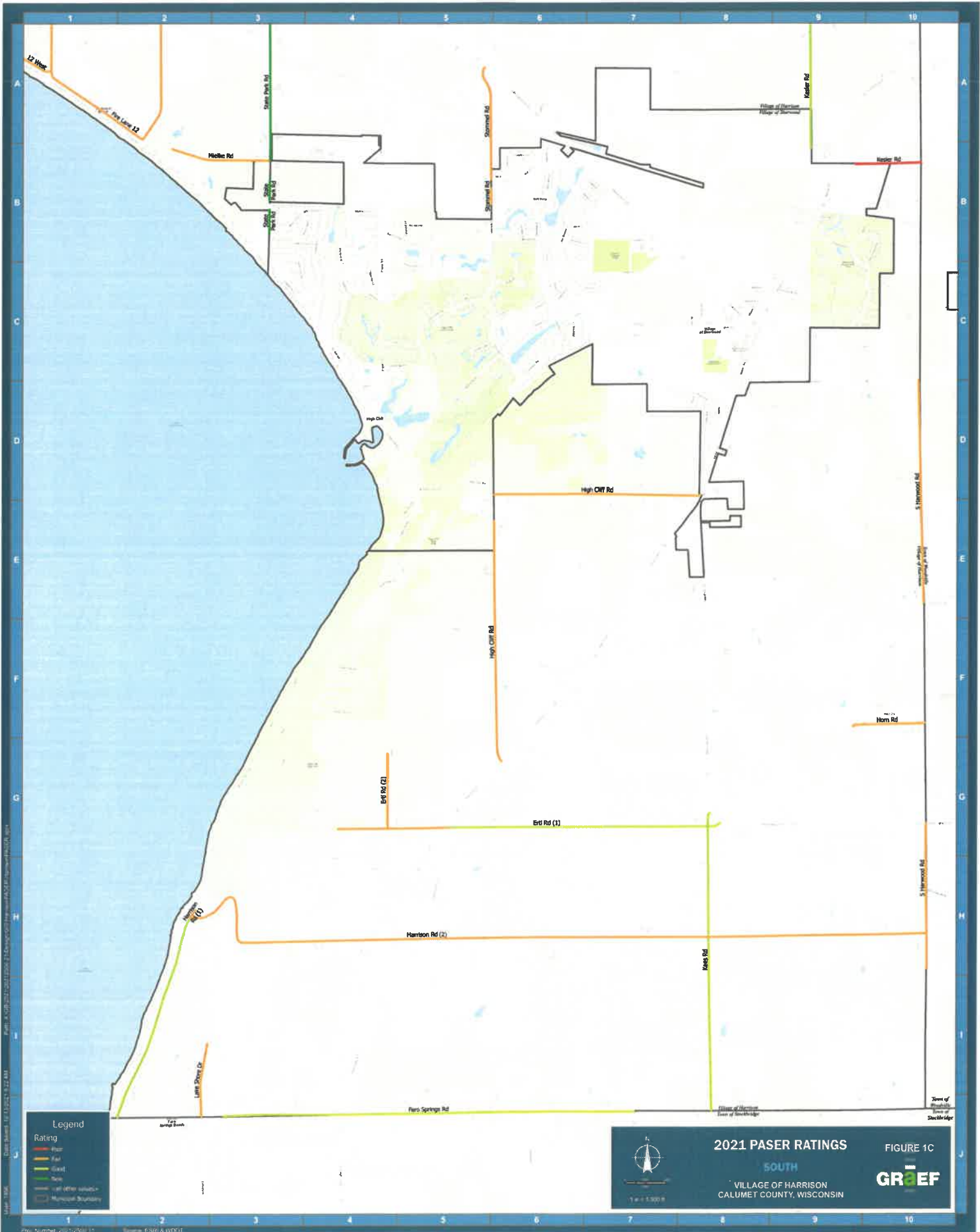
VILLAGE OF HARRISON
CALUMET COUNTY, WISCONSIN

FIGURE 1B

GR&EF

1" = 1,000'

Date Printed: 12/11/2021 8:09 AM
 File: C:\GIS\2021\2021_2000_31\Map\2021_PASER_RATINGS_NORTHEAST.mxd
 Scale: 1000
 Plot Number: 2021-2000-31 Source: ECR & W&A



Legend

Rating

- Poor
- Fair
- Good
- Satisfactory

Village Office

Municipal Boundary

2021 PASER RATINGS
FIGURE 1C

SOUTH

VILLAGE OF HARRISON
 CALUMET COUNTY, WISCONSIN

1 in = 5,000 ft

Date: 10/13/2021 10:22:03 AM
 Path: A:\GIS\2021\2021 PASER Ratings\2021 PASER Ratings.mxd
 User: GIS

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:

Matt Heiser, Village Manager

Meeting Date:

April 12, 2022

Title:

Status of Graef Projects

Issue:

What is the status of the Ryford Flood Study and the Community Outdoor Recreational Plan (CORP)?

Background and Additional Information:

The Village employed Graef Engineering to perform these tasks.

Staff asks for frequent updates on these two projects. The most recent response (March 31, 2022) from the primary contact point for the Village, Ryan Van Camp, is as follows:

“To provide another brief update since my 3/10 response, I am aware that we have made significant progress on both projects, but both still require some effort to provide a draft deliverable at a level for your review. For (1), I intend to help expedite delivery by shifting tasks from staff and personally seeing that you have a review document and not at Village expense. I know that we were finding it difficult to identify viable alternatives to maximize buildable area. I will call you next week on status or more likely to discuss options and get your feedback. I sincerely regret that both these service orders have been delayed, but I am working to mitigate any further delay and prioritize finding solutions to provide those review documents.”

Budget Impacts:

None.

Recommended Action:

To continue staff efforts to get delivery of these two projects.

Attachments:

- Print-outs from Workhorse showing payments to date for the two projects.

Date	Invoice number	Amount	
6/10/2021	115605	\$1,150.00	Comprehensive Outdoor Rec Plan
7/19/2021	116060	\$5,476.00	Comprehensive Outdoor Rec Plan
8/11/2021	116380	\$9,033.50	Comprehensive Outdoor Rec Plan
10/25/2021	117001	\$6,909.50	Comprehensive Outdoor Rec Plan
10/25/2021	117458	\$1,991.00	Comprehensive Outdoor Rec Plan
1/24/2022	118201	\$1,201.25	Comprehensive Outdoor Rec Plan
1/24/2022	118791	\$2,722.61	Comprehensive Outdoor Rec Plan
2/17/2022	119248	\$2,313.75	Comprehensive Outdoor Rec Plan

\$30,797.61

Date	Invoice number	Amount	
1/24/2022	118176	\$376.00	Ryford St Hydraulic Evalutation
1/24/2022	118795	\$512.50	Ryford St Hydraulic Evalutation
2/17/2022	119252	\$3,093.50	Ryford St Hydraulic Evalutation
Total		\$3,982.00	