VILLAGE BOARD AGENDA

Tuesday, June 24, 2025 at 6:00 PM

Harrison Village Hall
W5298 State Road 114
Menasha, WI 54952

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Identify Potential Conflicts of Interest**
5. **Correspondence or Communications from Board and Staff**
6. **Corrections and Approval of the Previous Meeting Minutes**
   - **a.** May 27, 2025 Meeting Minutes
7. **Public Comments**

   The Board will receive information from the public in accordance with State Statute 19.84(2). Be advised board discussion is limited to only clarify the information received. No action shall be taken under public comments. General procedure is to allow each person three-minutes to speak, although the President may grant extensions, reduce the time, or limit the number of like-minded speakers on the same topic. Anyone wishing to speak should register their name on the sign-in sheet prior to the start of the meeting.
8. **Presentation**
   - **a.** Presentation- CLA- Annual Financial Report Review
9. **Reports**
   - **a.** Fire Rescue
   - **b.** Calumet County Sheriff's Dept.
   - **c.** Village Manager

     Planning & Zoning Report
   - **d.** Finance Director/Treasurer

     Budget & Financial Reports
   - **e.** Public Works/Engineering/Parks/Trails
   - **f.** Harrison Utilities

10. Approval of Bills and Claims

a. Bills and Claims – May 2025

11. Old Business for Discussion, Consideration, and/or Action

None

12. New Business for Discussion, Consideration, and/or Action

a. Resolution 2025-12, Support for FY 2025 Safe Streets and Roads for All (SS4A) Grant Application with Outagamie and Calumet Counties, Harrison, Kaukauna, Appleton and Buchanan for CTH KK Corridor.

b. Review and possible amendments of the draft Comprehensive Plan.

c. Special Event Permit - Omar and Brisa Vargas Wedding.

d. Special Event Permit for Brody Hietpas (Brodazoffa Sound Garden).

e. Approval of Calumet County Police Services Contract- Addendum 1.

f. Payment Certificates for Various Projects.

g. Approval of Change Order No. 1 for Dept. of Public Works garage project for $5,284.84.

h. Approval of Change Order No. 1 for Standby Generator Project for $14,136.00.

i. Approval of Change Order No. 1 for 2025 Asphalt Street Resurfacing Program in the amount of $39,735.00.

j. Approval of 19 FT Electric Scissor Lift for $14,475.00.

k. Approval of purchase of up to four additional speed radar signs and corresponding budget adjustment.

l. Approval of amending hours of operation at Village Hall.

m. Approval of Crossroads Business Park Lighting for $73,237.12 with We Energies.

n. Purchase 20 Motorola APX6000 Portable radios, chargers and mics for the fire Department not to exceed $60,000.

o. Open discussion and consideration of appointing Meghan Winkler, Interim Village Clerk to the Village Clerk prior to potentially going into closed session to discuss employment, promotion, compensation, or performance evaluation data over which the governmental body has jurisdiction or exercises responsibility. If approved Oath of Office to follow.

p. Open discussion and consideration of request from Hidden Haven, LLC to discuss possible incentives for a commercial development prior to potentially going into closed session to

discuss strategy and bargaining authority for the Village Manager/Planner to use in negotiation of Developer's Agreement.

g. Open discussion related to developing a plan to extend Eisenhower Drive from Midway Road to Woodland Road prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager/Planner to use implementing the plan.

13. Closed Session

a. The Board may convene in Closed Session pursuant to Wis. State Stats. 19.85 (1)(c) for considering employment, promotion, compensation, or performance evaluation data on any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, to be discussed is the promotion of the Deputy Village Clerk to the Village Clerk position.

Attendees may include the Board, Village Manager, Finance Director/Treasurer, and Village Attorney.

b. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(e) for the purpose of deliberating or negotiating the investing of public funds, wherever competitive or bargaining reasons require a closed session; specifically, to discuss strategy and bargaining authority to be used by the Village Manager in negotiations over potential incentives and terms of Development Agreement with Hidden Haven, LLC.

Attendees may include the Board, Village Manager, Finance Director/Treasurer, Intermin Village Clerk, Operations Manager, Village Engineer and Village Attorney.

c. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(e) for the purpose of deliberating or negotiating the investing of public funds, wherever competitive or bargaining reasons require a closed session; specifically, to discuss strategy and bargaining authority to be used by the Village Manager to acquire real estate for the extension of Eisenhower Drive from Midway Road and Woodland Road.

Attendees may include the Board, Village Manager, Interim Village Clerk, Finance Director/Treasurer, Operations Manager, Village Engineer and Village Attorney.

14. Open Session

a. Appoint Meghan Winkler, Interim Village Clerk to the Village Clerk and Oath of Office for Village Clerk.

b. Possible action on item discussed in closed session related to Eisenhower Drive.

15. Future Agenda Items

a. Future Agenda Items:

Review of Zoning Code Chapter (ML/MB)(after Comp Plan)
Review Tree Policy (JB/MB added 11/12/24)
Review Sidewalk Policy for new subdivisions (ML/MB added 4/27/25)

16. Future Meetings

a. Future Meetings

July 16, 2025 Village Celebration at Darboy Community Park

July 23, 2025 Listening Session at Village Hall

July 29, 2025 Board Meeting

17. Adjournment

Agenda posted and published:

June 18, 2025 at Harrison Village Hall and to www.VillageofHarrision-WI.org

/s/ Meghan Winkler, Interim Clerk

Accessibility:

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

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Jarred Gerl, Fire Chief

Meeting Date:
June 24, 2025

Title:
Harrison Fire Rescue Monthly Board Report

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Activity Report
Incident Report

Harrison Fire Rescue

Fire Station 60 ▯ Fire Station 70 ▯ EMS

Village Board/Fire Commission Activity Report for May 2025
(Updated: 6/18/2025)

1. Emergency Response

Harrison Fire Rescue was dispatched to 58 emergency incidents in May.

- As of June 17th, the Department responded to a total of 281 incidents.
- See attached Monthly Incidents Report.

2. Community Public Relations

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

- May 10th — WI Firefighters/EMS Memorial groundskeeping
- May 23rd — Holy Spirit Principal for a Day ride

3. Department Training/Meetings

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

- May 5th — HFR Staff Meetings
  - 6 P.M. Chiefs
  - 7 P.M. Officer Training
  - 8 P.M. Membership
- May 8th — Lieutenant Interviews
- May 10th — EMS Meeting/Training
  - Trauma/Helmet Removal
- May 17th — Annual Auxiliary Brat Fry Fundraiser
- May 19th — Fire/EMS Drill
  - Extrication
- May 20th — Propane Training
  - Hosted by Chilton Fire
- May 28th — EMS Trauma Symposium at FVTC

Harrison Fire Rescue

Fire Station 60 ▯ Fire Station 70 ▯ EMS

4. Chief Business/Items of Note

- May 6th — EPR Fireworks Training
- May 8th — CVMIC Leadership Training
- May 15th — Fire Commission Meeting
  - Approval of Station 60 hire, Quinn Kaiser
  - Approval of Station 70 Lieutenant promotion, Aaron McGowan
- May 19th — McMahon Study Kickoff Meeting
- May 27th — Village Board Meeting
- May 29th — Furniture Vendor Meeting

- Harrison hosted annual pump testing and D.O.T. checks at Station 70 for Harrison, Buchanan, Combined Locks, and Kimberly. Our engines and tenders are good.
- The Harrison Fire Auxiliary paid for LED headlight upgrades for our fire apparatus.

Respectfully Submitted,

Jarred Gerl

Chief – Harrison Fire Rescue

Monthly Incidents Report w/o Address

Filter: Incident.Basic Details Incident Date within last month

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
05/01/2025	0203	Village of Harrison	EMS call, excluding vehicle accident with injury	05/01/2025 02:01:39	05/01/2025 02:19:04	1045.00
05/02/2025	0204	Village of Harrison	EMS call, excluding vehicle accident with injury	05/02/2025 13:48:07	05/02/2025 13:56:36	509.00
05/04/2025	0206	Village of Harrison	EMS call, excluding vehicle accident with injury	05/04/2025 01:13:10	05/04/2025 01:33:29	1219.00
05/04/2025	0207	Village of Harrison	EMS call, excluding vehicle accident with injury	05/04/2025 01:21:04	05/04/2025 01:36:52	948.00
05/04/2025	0209	Village of Harrison	Motor vehicle accident with injuries	05/04/2025 02:09:08	05/04/2025 02:14:32	324.00
05/05/2025	0210	Village of Harrison	Motor vehicle accident with injuries	05/05/2025 17:56:18	05/05/2025 18:01:37	319.00
05/06/2025	0211	Village of Harrison	EMS call, excluding vehicle accident with injury	05/06/2025 11:36:44	05/06/2025 11:40:56	252.00
05/06/2025	0212	Village of Harrison	EMS call, excluding vehicle accident with injury	05/06/2025 12:50:21	05/06/2025 12:59:10	529.00
05/06/2025	0213	Village of Sherwood	Brush or brush-and-grass mixture fire	05/06/2025 12:56:49	05/06/2025 13:04:52	483.00
05/07/2025	0214	Village of Harrison	EMS call, excluding vehicle accident with injury	05/07/2025 13:49:33	05/07/2025 13:54:25	292.00
05/07/2025	0215	Village of Harrison	EMS call, excluding vehicle accident with injury	05/07/2025 17:47:16	05/07/2025 17:51:09	233.00
05/08/2025	0216	Village of Harrison	EMS call, excluding vehicle accident with injury	05/08/2025 10:00:26	05/08/2025 10:10:16	590.00
05/08/2025	0008	Town of Woodville	Off-road vehicle or heavy equipment fire	05/08/2025 16:46:30	05/08/2025 17:06:42	1212.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
05/09/2025	0217	Village of Harrison	EMS call, excluding vehicle accident with injury	05/09/2025 09:38:31	05/09/2025 09:42:26	235.00
05/10/2025	0218	Village of Harrison	Building fire	05/10/2025 17:51:31	05/10/2025 18:04:50	799.00
05/11/2025	0219	Village of Sherwood	Smoke detector activation due to malfunction	05/11/2025 11:32:09	05/11/2025 11:41:58	589.00
05/11/2025	0220	Village of Harrison	EMS call, excluding vehicle accident with injury	05/11/2025 13:32:36	05/11/2025 13:38:53	377.00
05/12/2025	0009	Town of Woodville	EMS call, excluding vehicle accident with injury	05/12/2025 09:48:34	05/12/2025 10:02:38	844.00
05/12/2025	0221	Village of Harrison	Passenger vehicle fire	05/12/2025 16:51:37	05/12/2025 17:02:29	652.00
05/12/2025	0222	Town of Woodville	Off-road vehicle or heavy equipment fire	05/12/2025 18:07:40	05/12/2025 18:20:03	743.00
05/12/2025	0223	Village of Harrison	EMS call, excluding vehicle accident with injury	05/12/2025 19:07:17	05/12/2025 19:17:00	583.00
05/13/2025	0224	Village of Harrison	Dispatched & canceled en route	05/13/2025 11:01:43		
05/13/2025	0011	Town of Woodville	Motor vehicle accident with injuries	05/13/2025 13:06:48	05/13/2025 13:18:13	685.00
05/13/2025	0225	Village of Harrison	Motor vehicle accident with injuries	05/13/2025 21:33:40	05/13/2025 21:42:44	544.00
05/15/2025	0226	Village of Harrison	EMS call, excluding vehicle accident with injury	05/15/2025 08:17:21	05/15/2025 08:22:00	279.00
05/18/2025	0227	Village of Harrison	EMS call, excluding vehicle accident with injury	05/18/2025 01:53:41	05/18/2025 02:02:35	534.00
05/18/2025	0228	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/18/2025 06:29:29	05/18/2025 06:55:24	1555.00
05/18/2025	0229	Village of Harrison	EMS call, excluding vehicle accident with injury	05/18/2025 07:52:37	05/18/2025 07:58:23	346.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
05/19/2025	0230	Village of Harrison	EMS call, excluding vehicle accident with injury	05/19/2025 20:54:30	05/19/2025 20:58:32	242.00
05/20/2025	0231	Village of Harrison	EMS call, excluding vehicle accident with injury	05/20/2025 17:32:23	05/20/2025 17:52:53	1230.00
05/21/2025	0233	Village of Harrison	Dispatched & canceled en route	05/21/2025 09:58:47		
05/21/2025	0234	Village of Harrison	EMS call, excluding vehicle accident with injury	05/21/2025 11:55:48	05/21/2025 12:01:04	316.00
05/21/2025	0235	Village of Harrison	EMS call, excluding vehicle accident with injury	05/21/2025 17:33:57	05/21/2025 17:45:18	681.00
05/22/2025	0236	Village of Harrison	Dispatched & canceled en route	05/22/2025 08:59:26		
05/22/2025	0237	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/22/2025 09:55:04	05/22/2025 10:03:27	503.00
05/22/2025	0238	Village of Harrison	Dispatched & canceled en route	05/22/2025 12:21:23		
05/22/2025	0239	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/22/2025 17:54:47	05/22/2025 18:04:53	606.00
05/23/2025	0240	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/23/2025 18:44:24	05/23/2025 18:58:56	872.00
05/24/2025	0241	Village of Harrison	EMS call, excluding vehicle accident with injury	05/24/2025 07:44:39	05/24/2025 07:54:03	564.00
05/25/2025	0242	Village of Harrison	Dispatched & canceled en route	05/25/2025 08:42:35		
05/25/2025	0012	Town of Woodville	EMS call, excluding vehicle accident with injury	05/25/2025 22:43:27	05/25/2025 22:58:15	888.00
05/26/2025	0243	Village of Harrison	EMS call, excluding vehicle accident with injury	05/26/2025 11:38:56	05/26/2025 11:47:23	507.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
05/26/2025	0244	Village of Harrison	EMS call, excluding vehicle accident with injury	05/26/2025 12:06:04	05/26/2025 12:10:38	274.00
05/26/2025	0245	Village of Harrison	EMS call, excluding vehicle accident with injury	05/26/2025 18:21:30	05/26/2025 18:26:30	300.00
05/26/2025	0246	Village of Harrison	EMS call, excluding vehicle accident with injury	05/26/2025 20:23:47	05/26/2025 20:31:03	436.00
05/28/2025	0247	Village of Harrison	EMS call, excluding vehicle accident with injury	05/28/2025 04:43:39	05/28/2025 04:56:26	767.00
05/28/2025	0249	Village of Harrison	EMS call, excluding vehicle accident with injury	05/28/2025 08:39:19	05/28/2025 08:45:57	398.00
05/28/2025	0250	Village of Harrison	EMS call, excluding vehicle accident with injury	05/28/2025 20:35:40	05/28/2025 20:41:38	358.00
05/28/2025	0251	Village of Harrison	EMS call, excluding vehicle accident with injury	05/28/2025 20:58:22	05/28/2025 21:04:48	386.00
05/28/2025	0252	Village of Harrison	EMS call, excluding vehicle accident with injury	05/28/2025 21:08:50	05/28/2025 21:18:00	550.00
05/29/2025	0253	Neenah	Building fire	05/29/2025 20:36:57	05/29/2025 21:22:05	2708.00
05/30/2025	0254	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/30/2025 10:23:52	05/30/2025 10:34:12	620.00
05/30/2025	0255	Village of Harrison	Dispatched & canceled en route	05/30/2025 12:28:50		
05/30/2025	0256	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/30/2025 16:13:51	05/30/2025 16:21:54	483.00
05/30/2025	0257	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/30/2025 16:43:53	05/30/2025 16:50:42	409.00

Incident Date	CAD Number	City	Incident Type Name	Alarm Time	Arrival	Response Time
05/30/2025	0258	Village of Harrison	EMS call, excluding vehicle accident with injury	05/30/2025 19:57:24	05/30/2025 20:02:24	300.00
05/31/2025	0259	Village of Harrison	Fires in structure other than in a building	05/31/2025 09:14:19	05/31/2025 09:23:59	580.00
05/31/2025	0260	Village of Sherwood	EMS call, excluding vehicle accident with injury	05/31/2025 14:22:56	05/31/2025 14:30:00	424.00

County Deputy
Harrison Deputy

CITATIONS		
Date	**Violation Location**	**Violation**
5/24/2025	USH USH 10 EB 944 FT EAST OF STATE PARK RD	OPERATING WHILE SUSPENDED
5/26/2025	STH STH 114 EB AT USH USH 10 WB IN VILLAGE	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
5/30/2025	LAKE PARK RD 95 FT NORTH OF WINNIPEG ST IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/27/2025	STH STH 114 EB AT FIRE LANE 12 IN VILLAGE O	FAILURE TO KEEP VEHICLE UNDER CONTROL
5/18/2025	LAURA ST AT TONY'S WAY IN VILLAGE OF HARRIS	OPERATING WHILE UNDER THE INFLUENCE
5/10/2025	STATE PARK RD 410 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
5/9/2025	USH USH 10 EB 224 FT EAST OF FIRE LANE RD I	UNSAFE LANE DEVIATION
5/8/2025	N COOP RD 184 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
5/2/2025	USH USH 10 EB 974 FT EAST OF STATE PARK RD	OPERATE W/O VALID LICENSE
5/5/2025	STH STH 55 SB 614 FT SOUTH OF STH STH 114 E	OPERATE MOTOR VEHICLE W/O INSURANCE
5/5/2025	STH STH 55 SB 628 FT SOUTH OF STH STH 114 E	IMPROPER LEFT TURN
5/5/2025	CTH KK WB 345 FT WEST OF HOPFENSPERGER RD I	AUTOMOBILE FOLLOWING TOO CLOSELY
5/4/2025	SONNY DR 247 FT EAST OF LAKE PARK RD IN VIL	OPERATING WHILE UNDER THE INFLUENCE
5/4/2025	STH STH 114 EB 260 FT SOUTH OF MILITARY RD/	OPERATING W/PAC (2ND)
5/7/2025	USH USH 10 EB 62 FT WEST OF LAKE PARK RD IN	OPERATOR VIOLATE RED TRAFFIC LIGHT
5/26/2025	USH USH 10 EB 0.3 MI WEST OF STH STH 55 SB	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/25/2025	MANITOWOC RD 1152 FT WEST OF CTH N SB IN VI	OPERATE MOTOR VEHICLE W/O INSURANCE
5/25/2025	MANITOWOC RD 1152 FT WEST OF CTH N SB IN VI	OPERATE W/O VALID LICENSE
5/21/2025	STH STH 114 EB AT IN VILLAGE OF HARRISON	OPERATING WHILE REVOKED (FORFEITURE 4TH+)
5/20/2025	USH USH 10 EB 266 FT NORTH OF STH STH 114 E	POSSESS OPEN INTOXICANTS IN MV-PASSENGER
5/20/2025	USH USH 10 EB 266 FT NORTH OF STH STH 114 E	OPERATING WHILE UNDER THE INFLUENCE(3RD)
5/13/2025	N COOP RD 55 FT NORTH OF LORNA LN IN VILLAG	OPERATING WHILE SUSPENDED
5/30/2025	STH STH 55 NB 0.41 MI SOUTH OF STH STH 114	FAIL/YIELD WHILE MAKING LEFT TURN
5/30/2025	STH STH 55 NB 0.41 MI SOUTH OF STH STH 114	OPERATE MOTOR VEHICLE W/O INSURANCE
5/29/2025	CTH N SB 221 FT SOUTH OF JOCHMANN DR IN VIL	OPERATING WHILE SUSPENDED
5/29/2025	STH STH 55 NB 740 FT NORTH OF HARRISON RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/25/2025	N COOP RD 202 FT SOUTH OF CAMRON DR IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/4/2025	NOE RD 122 FT NORTH OF MOONFLOWER DR IN VIL	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
5/2/2025	CTH KK EB 255 FT EAST OF OTTE CT IN VILLAGE	AUTOMOBILE FOLLOWING TOO CLOSELY
5/19/2025	USH USH 10 EB 1254 FT WEST OF FIRE LANE 2 I	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
5/18/2025	CTH N SB 663 FT NORTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
5/25/2025	USH USH 10 EB 227 FT WEST OF EISENHOWER DR	OPERATE AFTER REV/SUSP OF REGISTRATION
5/25/2025	USH USH 10 EB 227 FT WEST OF EISENHOWER DR	POSSESS OPEN INTOXICANTS IN MV-PASSENGER
5/25/2025	USH USH 10 EB 227 FT WEST OF EISENHOWER DR	OPERATING WHILE SUSPENDED
5/25/2025	USH USH 10 EB 227 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)
5/24/2025	LAKE PARK RD 274 FT NORTH OF MANITOWOC RD I	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
5/24/2025	USH USH 10 WB 0.27 MI WEST OF N HARWOOD RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
5/23/2025	USH USH 10 WB 290 FT EAST OF EISENHOWER DR	OPERATE MOTOR VEHICLE W/O INSURANCE
5/23/2025	CTH N SB 319 FT NORTH OF JOCHMANN DR IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/17/2025	USH USH 10 EB 583 FT WEST OF FIRE LANE 2 IN	OPERATING WHILE UNDER THE INFLUENCE
5/17/2025	USH USH 10 EB 583 FT WEST OF FIRE LANE 2 IN	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
5/16/2025	USH USH 10 WB 319 FT SOUTH OF NATURES WAY I	OPERATING WHILE SUSPENDED
5/14/2025	USH USH 10 WB 857 FT EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/9/2025	EXPLORATION AVE 98 FT SOUTH OF HOELZEL WAY	OPERATING LEFT OF CENTER
5/8/2025	EXPLORATION AVE 98 FT SOUTH OF HOELZEL WAY	OPERATING WHILE UNDER THE INFLUENCE
5/6/2025	CTH KK WB 987 FT WEST OF LODERBAUER RD IN V	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/4/2025	MANITOWOC RD 66 FT EAST OF CTH N NB IN VILL	OPERATE MOTOR VEHICLE W/O INSURANCE
5/4/2025	MANITOWOC RD 268 FT WEST OF BLACKOAK ST IN	CAUSE INJURY/OPERATE WHILE UNDER INFLUENCE 1ST
5/23/2025	USH USH 10 WB 0.43 MI EAST OF STH STH 55 NB	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
5/19/2025	STH STH 114 EB 0.88 MI SOUTH OF MILITARY RD	OPERATING LEFT OF CENTER
5/27/2025	CTH KK EB 83 FT WEST OF HANK DR IN VILLAGE	FAILURE TO KEEP VEHICLE UNDER CONTROL
5/18/2025	NOE RD 340 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
5/17/2025	NOE RD 226 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (1-10 MPH)
5/17/2025	NOE RD 188 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (1-10 MPH)

County Deputy
Harrison Deputy

WARNINGS		
Date	**Violation Location**	**Violation**
5/24/2025	CTH N SB 193 FT SOUTH OF HOELZEL WAY IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/24/2025	USH USH 10 EB 944 FT EAST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/24/2025	USH USH 10 EB 944 FT EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/15/2025	CTH N NB 882 FT NORTH OF MANITOWOC RD IN VI	OPERATE AFTER REV/SUSP OF REGISTRATION
5/15/2025	CTH N NB 882 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/14/2025	STATE PARK RD 739 FT SOUTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/14/2025	CTH B EB 651 FT EAST OF BISHOP DR IN VILLAG	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/26/2025	STH STH 114 EB AT USH USH 10 WB IN VILLAGE	FAIL/YIELD WHILE MAKING LEFT TURN
5/29/2025	MIDWAY RD 908 FT WEST OF NOE RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/29/2025	MIDWAY RD 908 FT WEST OF NOE RD IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/28/2025	USH USH 10 EB 0.41 MI EAST OF STATE PARK RD	OPERATION W/O REQUIRED LAMPS LIGHTED
5/28/2025	USH USH 10 WB 771 FT WEST OF OLD HIGHWAY RD	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
5/28/2025	STH STH 55 NB 0.47 MI NORTH OF SCHAEFER RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/20/2025	MANITOWOC RD 56 FT EAST OF BLACKOAK ST IN V	OPERATE VEHICLE W/O STOPPING LIGHTS
5/19/2025	MIDWAY RD 48 FT EAST OF NOE RD IN VILLAGE O	NON-REGISTRATION OF AUTO, ETC
5/17/2025	HOFFMANN CT 103 FT SOUTH OF PLANK RD IN VIL	ENTERS ON LAND OF ANOTHER
5/11/2025	USH USH 10 WB AT USH 10 WB IN VILLAGE OF HA	FAIL/YIELD TO STOP FOR EMERGENCY VEHICLE
5/10/2025	N COOP RD 857 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/8/2025	MANITOWOC RD 373 FT WEST OF SPRING VALLEY R	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/8/2025	JEFF CT 125 FT SOUTH OF HEARTHSTONE DR IN V	ANIMAL RUNNING AT LARGE
5/3/2025	USH USH 10 WB 396 FT EAST OF STH STH 114 WB	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
5/1/2025	WOODLAND RD 351 FT EAST OF LAKE PARK RD IN	OPERATION W/O REQUIRED LAMPS LIGHTED
5/1/2025	OLD HIGHWAY RD 583 FT EAST OF LAKE PARK RD	NON-REGISTRATION OF AUTO, ETC
5/1/2025	CTH N NB 666 FT NORTH OF MANITOWOC RD IN VI	OPERATE VEHICLE W/O STOPPING LIGHTS
5/1/2025	CTH N NB 666 FT NORTH OF MANITOWOC RD IN VI	NON-REGISTRATION OF AUTO, ETC
5/1/2025	STH STH 114 EB 225 FT EAST OF FIRE LANE 13	PLATE LAMP NOT FUNCTION OR MISSING-IL
5/31/2025	USH USH 10 WB 0.39 MI EAST OF STATE PARK RD	IMPEDING TRAFFIC BY SLOW SPEED
5/30/2025	USH USH 10 EB 581 FT EAST OF USH 10 EB IN V	OPERATION W/O REQUIRED LAMPS LIGHTED
5/5/2025	CTH KK WB 345 FT WEST OF HOPFENSPERGER RD I	DEVIATING FROM LANE OF TRAFFIC
5/5/2025	CTH KK WB 345 FT WEST OF HOPFENSPERGER RD I	OPERATING LEFT OF CENTER
5/3/2025	USH USH 10 WB 0.39 MI EAST OF STH STH 55 NB	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/22/2025	NATURES WAY 63 FT WEST OF MISTFLOWER CIR IN	NON-REGISTRATION OF AUTO, ETC
5/15/2025	USH USH 10 WB 0.37 MI WEST OF STH STH 55 NB	SPEEDING IN 55 MPH ZONE (16-19 MPH)
5/30/2025	CTH N NB 110 FT NORTH OF MARY DR IN VILLAGE	IMPROPER/ATTACH REAR REG DECAL/TAG
5/30/2025	CTH N NB 110 FT NORTH OF MARY DR IN VILLAGE	OPERATE VEHICLE W/O STOPPING LIGHTS
5/21/2025	STH STH 114 EB AT IN VILLAGE OF HARRISON	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/21/2025	STH STH 114 EB AT IN VILLAGE OF HARRISON	OPERATE VEHICLE W/O STOPPING LIGHTS
5/20/2025	MIDWAY RD 684 FT WEST OF KRISSY DR IN VILLA	NON-REGISTRATION OF AUTO, ETC
5/19/2025	N COOP RD 113 FT NORTH OF LORNA LN IN VILLA	OPERATE AFTER REV/SUSP OF REGISTRATION
5/19/2025	N COOP RD 113 FT NORTH OF LORNA LN IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/19/2025	N COOP RD 113 FT NORTH OF LORNA LN IN VILLA	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
5/13/2025	N COOP RD 55 FT NORTH OF LORNA LN IN VILLAG	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/13/2025	N COOP RD 55 FT NORTH OF LORNA LN IN VILLAG	NON-REGISTRATION OF AUTO, ETC
5/12/2025	USH USH 10 WB 94 FT NORTH OF OAK PARK DR IN	NON-REGISTRATION OF AUTO, ETC
5/12/2025	USH USH 10 WB 94 FT NORTH OF OAK PARK DR IN	OPERATING WHILE SUSPENDED
5/12/2025	USH USH 10 WB 94 FT NORTH OF OAK PARK DR IN	OPERATE VEHICLE W/O STOPPING LIGHTS
5/12/2025	USH USH 10 WB 1019 FT EAST OF KERNAN AVE IN	NON-REGISTRATION OF AUTO, ETC
5/12/2025	USH USH 10 WB 1019 FT EAST OF KERNAN AVE IN	OPERATE AFTER REV/SUSP OF REGISTRATION
5/12/2025	CTH N NB 369 FT NORTH OF WOODLAND RD IN VIL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/12/2025	CTH N NB 369 FT NORTH OF WOODLAND RD IN VIL	OPERATE VEHICLE W/O STOPPING LIGHTS
5/11/2025	N COOP RD 52 FT NORTH OF LORNA LN IN VILLAG	PLATE LAMP NOT FUNCTION OR MISSING-IL
5/11/2025	N COOP RD 52 FT NORTH OF LORNA LN IN VILLAG	NON-REGISTRATION OF AUTO, ETC

5/11/2025	CTH N SB 415 FT NORTH OF KUEPPER RD IN VILL	DISPLAY FALSE VEHICLE REGISTRATION PLATE
5/11/2025	CTH N SB 415 FT NORTH OF KUEPPER RD IN VILL	IMPROPER DISPLAY/PLATES (ILLEGIBLE)
5/11/2025	CTH N SB 415 FT NORTH OF KUEPPER RD IN VILL	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
5/10/2025	CTH KK WB 495 FT WEST OF DARBOY DR IN VILLA	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
5/10/2025	CTH KK WB 495 FT WEST OF DARBOY DR IN VILLA	PLATE LAMP NOT FUNCTION OR MISSING-IL
5/9/2025	LAKE PARK RD 274 FT NORTH OF USH USH 10 EB	NON-REGISTRATION OF AUTO, ETC
5/1/2025	OLD HIGHWAY RD 380 FT EAST OF FIRE LANE 9 I	FAILURE TO KEEP VEHICLE UNDER CONTROL
5/7/2025	STH STH 114 WB 575 FT NORTH OF STH STH 55 I	NON-REGISTRATION OF AUTO, ETC
5/30/2025	LAKE PARK RD 515 FT SOUTH OF WOODLAND RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/29/2025	CTH N SB 221 FT SOUTH OF JOCHMANN DR IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/25/2025	N COOP RD 259 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/25/2025	N COOP RD 202 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/25/2025	LAKE PARK RD 395 FT SOUTH OF WOODLAND RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/11/2025	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	FAIL/STOP AT STOP SIGN
5/4/2025	CTH N SB 485 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/3/2025	N COOP RD 101 FT NORTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/2/2025	STATE PARK RD 118 FT NORTH OF USH USH 10 EB	TEXTING WHILE DRIVING
5/19/2025	USH USH 10 EB 1254 FT WEST OF FIRE LANE 2 I	OPERATE W/O CARRYING LICENSE
5/7/2025	NOE RD 660 FT SOUTH OF SHEPHERD LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/7/2025	NOE RD 490 FT NORTH OF HEARTHSTONE DR IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/7/2025	NOE RD 571 FT SOUTH OF SHEPHERD LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/31/2025	PARKING LOT MANITOWOC RD IN VILLAGE OF HARR	PARKING VIOLATIONS
5/31/2025	PARKING LOT MANITOWOC RD IN VILLAGE OF HARR	PARKING VIOLATIONS
5/26/2025	CTH KK EB 293 FT EAST OF CREEKSIDE CT IN VI	OPERATOR FAIL/HAVE PASSENGER/SEATBELTED
5/26/2025	CTH KK EB 293 FT EAST OF CREEKSIDE CT IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/26/2025	CTH N NB 462 FT SOUTH OF ATLAS CT IN VILLAG	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/26/2025	CTH N NB 462 FT SOUTH OF ATLAS CT IN VILLAG	OPERATING LEFT OF CENTER
5/25/2025	CTH KK WB 92 FT WEST OF WASHINGTON ST/ CTH	IMPROPER LEFT TURN
5/23/2025	USH USH 10 WB 290 FT EAST OF EISENHOWER DR	IMPROPER/ATTACH REAR REG DECAL/TAG
5/23/2025	USH USH 10 WB 290 FT EAST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (16-19 MPH)
5/22/2025	CTH KK WB 336 FT EAST OF FRIENDSHIP RD IN V	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/22/2025	MANITOWOC RD 268 FT EAST OF CARPENTER ST IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/22/2025	USH USH 10 EB 847 FT EAST OF LAKE PARK RD I	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/16/2025	CTH N NB 430 FT SOUTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/15/2025	USH USH 10 EB 0.28 MI WEST OF STATE PARK RD	NON-REGISTRATION OF AUTO, ETC
5/15/2025	CTH KK EB 264 FT EAST OF DARBOY DR IN VILLA	OPERATION W/O REQUIRED LAMPS LIGHTED
5/15/2025	CTH KK WB 247 FT EAST OF NOE RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
5/15/2025	USH USH 10 WB 917 FT EAST OF STATE PARK RD	DRIVING TOO FAST FOR CONDITIONS
5/15/2025	CTH N SB 512 FT SOUTH OF MANITOWOC RD IN VI	DRIVING TOO FAST FOR CONDITIONS
5/15/2025	CTH N SB 512 FT SOUTH OF MANITOWOC RD IN VI	OPERATE W/O CARRYING LICENSE
5/14/2025	CTH KK EB 129 FT WEST OF GOLDEN WAY IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/14/2025	USH USH 10 WB 857 FT EAST OF STATE PARK RD	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/14/2025	USH USH 10 WB 857 FT EAST OF STATE PARK RD	CRACKED/DAMAGED/POOR REFLECT ON MIRROR
5/14/2025	USH USH 10 WB 857 FT EAST OF STATE PARK RD	OPERATE VEHICLE W/O STOPPING LIGHTS
5/14/2025	CTH KK EB 99 FT WEST OF BRUX RD IN VILLAGE	IMPROPER/ATTACH REAR REG DECAL/TAG
5/14/2025	CTH KK EB 99 FT WEST OF BRUX RD IN VILLAGE	OBSTRUCTED LICENSE PLATES
5/13/2025	USH USH 10 EB 987 FT WEST OF FIRE LANE 2 IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/13/2025	USH USH 10 EB 987 FT WEST OF FIRE LANE 2 IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/13/2025	NORTH SHORE RD 321 FT SOUTH OF OLD HIGHWAY	OPERATION W/O REQUIRED LAMPS LIGHTED
5/13/2025	N COOP RD 138 FT SOUTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/9/2025	USH USH 10 WB 156 FT SOUTH OF PROVINCE LINK	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
5/8/2025	USH USH 10 EB 72 FT WEST OF LAKE PARK RD IN	FAIL/YIELD TO STOP FOR EMERGENCY VEHICLE
5/8/2025	USH USH 10 EB 72 FT WEST OF LAKE PARK RD IN	OPERATOR VIOLATE RED TRAFFIC LIGHT
5/5/2025	MIDWAY RD/ CTH AP EB 192 FT EAST OF S SOLIT	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/5/2025	MIDWAY RD/ CTH AP EB 192 FT EAST OF S SOLIT	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
5/5/2025	STH STH 55 SB 367 FT NORTH OF FARO SPRINGS	OPERATION W/O REQUIRED LAMPS LIGHTED
5/4/2025	MANITOWOC RD 66 FT EAST OF CTH N NB IN VILL	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
5/4/2025	MANITOWOC RD 66 FT EAST OF CTH N NB IN VILL	FAIL/STOP AT STOP SIGN
5/26/2025	STH STH 55 NB 0.41 MI SOUTH OF USH USH 10 E	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/16/2025	LAKE PARK RD 201 FT NORTH OF WOODLAND RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
5/16/2025	LAKE PARK RD 201 FT NORTH OF WOODLAND RD IN	IMPROPER/ATTACH REAR REG DECAL/TAG

5/16/2025	LAKE PARK RD 201 FT NORTH OF WOODLAND RD IN	ILLEGIBLE LICENSE PLATES
5/10/2025	USH USH 10 EB 0.38 MI EAST OF USH 10 EB IN	SPEEDING IN 55 MPH ZONE (16-19 MPH)
5/9/2025	STH STH 114 EB 0.52 MI NORTH OF KEES RD IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
5/6/2025	STH STH 114 EB 0.29 MI EAST OF ERTL RD IN V	SPEEDING IN 55 MPH ZONE (16-19 MPH)
5/27/2025	NOE RD 276 FT SOUTH OF SHEPHERD LN IN VILLA	IMPROPER/ATTACH REAR REG DECAL/TAG
5/27/2025	NOE RD 276 FT SOUTH OF SHEPHERD LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
5/27/2025	N COOP RD 307 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
5/18/2025	NOE RD 340 FT SOUTH OF SHEPHERD LN IN VILLA	OPERATE W/O CARRYING LICENSE
5/17/2025	NOE RD 226 FT SOUTH OF SHEPHERD LN IN VILLA	VENT/SIDE WINDOW EXCESSIVE TINTING
5/17/2025	NOE RD 226 FT SOUTH OF SHEPHERD LN IN VILLA	REAR SIDE WINDOW EXCESSIVE TINTING
5/17/2025	NOE RD 226 FT SOUTH OF SHEPHERD LN IN VILLA	WINDSHIELDS-TINTING-CRITICAL AREA
5/17/2025	NOE RD 188 FT SOUTH OF SHEPHERD LN IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE

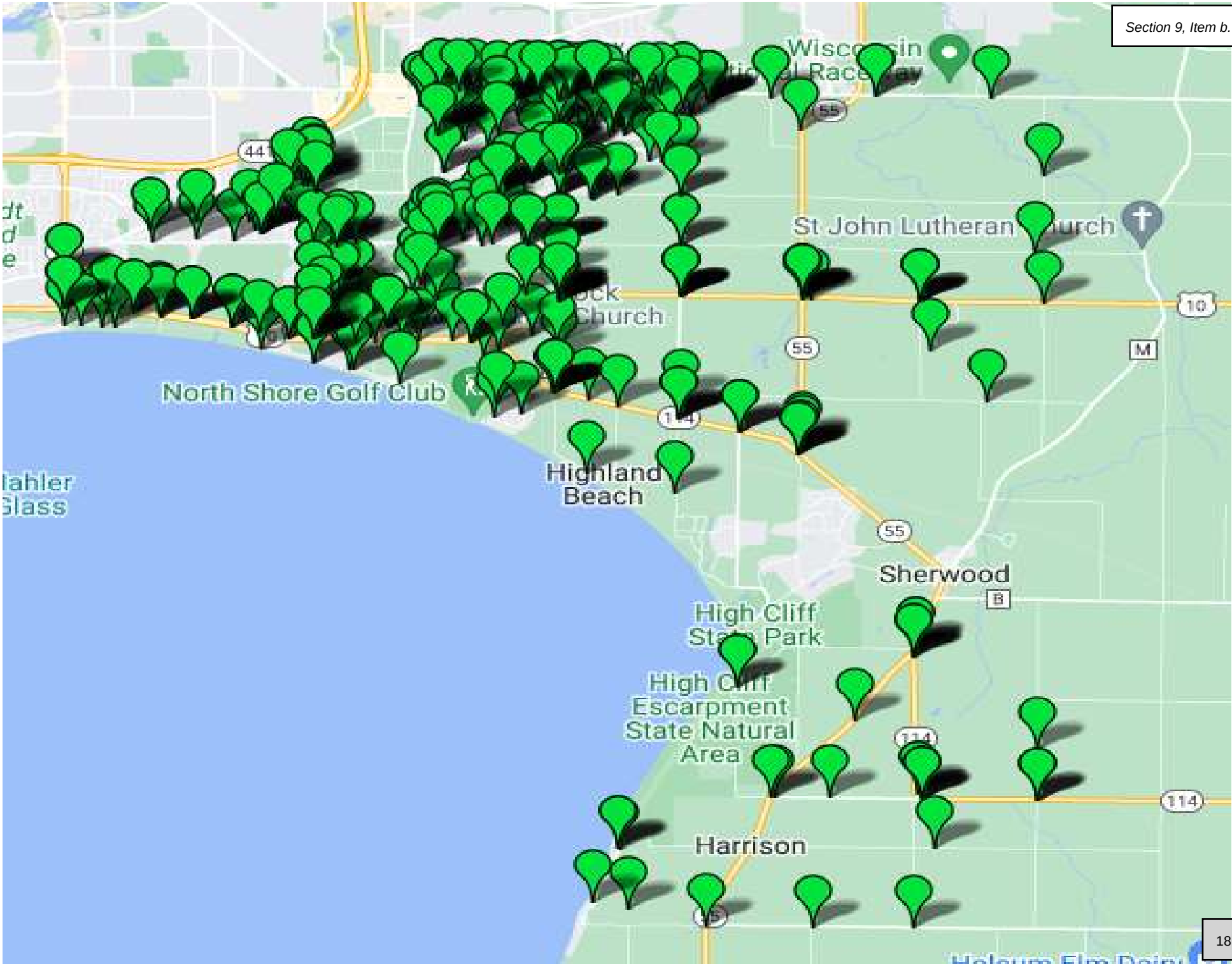
VILLAGE OF HARRISON (MAY - 2025)

OVERALL INCIDENT SUMMARY

911 HANG UP	21
ACCIDENT	17
ACCIDENT WITH INJURY	4
ALARM	0
ANIMAL	13
ASSIST AGENCY	6
ASSIST CITIZEN	15
BATTERY	1
CIVIL MATTER	4
CIVIL PROCESS	6
CRIME PREVENTION	0
DAMAGE TO PROPERTY	7
DISTURBANCE	3
DOMESTIC DISTURBANCE	2
DRUGS	0
EMERGENCY COMMITTAL	2
FIRE CALL	5
FRAUD	2
HARASSMENT	8
JAIL	1
JUVENILE COMPLAINTS	5
LOST / FOUND	0
MEDICAL	34
MISCELLANEOUS	7
MISSING PERSON	0
MOTORIST ASSIST	15
NOISE COMPLAINT	2
ORDINANCE	3
PARKING COMPLAINT	1
RECKLESS DRIVING	19
RUNAWAY	0
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	8
SUSPICIOUS VEHICLE	16
THEFT	4
TRAFFIC HAZARD	17
TRAFFIC STOP	126
TRESPASSING	1
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	10

OVERALL	
TOTAL INCIDENTS	*387*
CITATIONS	54
WARNINGS	125
ORDINANCES	9

ARRESTS	
TOTAL ARRESTS	**11**
5/3/25 OWI	
5/4/25 Bail jumping	
5/4/25 OWI Causing Injury	
5/6/25 Manufacture/Deliver Cocaine	
5/8/25 OWI	
5/8/25 Bail Jumping	
5/17/25 Disorderly Conduct	
5/18/25 OWI	
5/26/25 Operate while Revoked	
5/27/25 Battery	
5/27/25 Resisting an Officer	


St John Lutheran
North Shore Golf Club
Highland Beach
Sherwood
High Cliff
Escarpment
State Natural
Area
Harrison
44
55
10
M
114
B

VILLAGE OF HARRISON (MAY - 2025)

CONTRACT SUMMARY

911 HANG UP	6
ACCIDENT	13
ACCIDENT WITH INJURY	3
ALARM	0
ANIMAL	7
ASSIST AGENCY	3
ASSIST CITIZEN	13
BATTERY	0
CIVIL MATTER	4
CIVIL PROCESS	0
CRIME PREVENTION	0
DAMAGE TO PROPERTY	5
DISTURBANCE	3
DOMESTIC DISTURBANCE	1
DRUGS	0
EMERGENCY COMMITTAL	2
FIRE ALARM	0
FIRE CALL	1
FRAUD	2
HARASSMENT	5
JAIL	0
JUVENILE COMPLAINTS	4
LOST / FOUND	0
MEDICAL	28
MISCELLANEOUS	3
MISSING PERSON	0
MOTORIST ASSIST	11
NOISE COMPLAINT	2
ORDINANCE	3
PARKING COMPLAINT	1
RECKLESS DRIVING	12
RUNAWAY	0
SUSPICIOUS PERSON	2
SUSPICIOUS SITUATION	6
SUSPICIOUS VEHICLE	15
THEFT	4
TRAFFIC HAZARD	14
TRAFFIC STOP	100
TRESPASSING	1
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	10

CONTRACT	
TOTAL	284
ARRESTS	8
CITATIONS	44
WARNINGS	106
ORDINANCES	9

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Village Manager Report

Issue: None

Background and Additional Information:

Attached to this report is the listing of status of current projects for 2025.

Budget Impacts: None

Recommended Action: None

Attachments:

Current status of the Village projects

May Zoning Report

Current Project List – June 18, 2025

1. **Fire Station 70 New Building**
    a. Bids due June 30
    b. Borrowing for project in July after extended bid deadline- working with Baird
2. **Harrison Commerce Park**
    a. Work awarded to Donald Hieptas
    b. Working started week of June 13
    c. Verify abandonment of well and septic on two properties
    d. Continuing to field- development interest in the lots.
    e. Marketing information available on the village website
    f. Exploring recommending a commercial real estate firm to assist marketing site.
3. **DPW Garage Expansion**
    a. Contracted with Bayland Buildings for $1.7 million.
    b. Epoxy Floor of existing shop to occur on July 7
    c. Foundations for new garage bay scheduled to occur in July/August and be substantially completed by 12/31/25.
    d. Borrowing with Baird in July
    e. Cleary Building moved on 6/17/2025
    f. DPW to remove all salt shed after Clearly moved
4. **Fire Station 60 renovations**
    a. McMahon provided a draft plan
    b. Fire dept staff need to meet with Architect to discuss
    c. Project put on temporary hold until Fire Station 70 and DPW designs are done.
5. **Rennwood Park**
    a. Under contract with GRG Playscapes to develop and install the park structures
    b. DPW working parking lot, trails and berm creation.
    c. Northeast Asphalt will be paving the trails and parking lots after the playground is installed.
    d. GRG Playscapes to mobilize near the end of June and be onsite installing the new playground until September 2025.
    e. Majority funding with the developer contribution of $300,000. Village contribution of owner purchased products about $50,000.

6. **Farmers Field Park Shelter**

a. Draft Plans completed
b. Need to discuss any site improvements.
c. Village staff to prepare footings/foundations?
d. Goal is to have footings and foundations installed this summer. Construction of building to start in September with the students.

7. **Village Hall Generator Project**
   a. Awarded to VOE Power Systems
   b. Foundations constructed
   c. Conduits bored under parking lot.
   d. Waiting for generator delivery
8. **Haen Heights/Cedar Ridge Road Projects**
   a. Awarded to Northeast Asphalt
   b. Cedar Ridge Estates to be paved starting week of 6/23.
   c. Haen Heights ditch and culver work started week of 6/16.
   d. Ditching and culvert replacement on Cedar Ridge Estates roads
   e. Work is ahead of schedule
9. **Crossroad Business Park**
   a. Work almost complete
   b. Working with tenants on site plan reviews and closings of land
   c. Obtaining We Energies Electric and Lighting Estimates
10. ~~**Fuel Management System at VH**~~
    a. ~~Completed.~~
11. ~~**Wireless Mic System in Board Room**~~
    a. ~~Connecting Point is still waiting for equipment.~~
    b. ~~Scheduled the week of June 16 for the installation and training on the system.~~
12. **Cottonwood Creek Drainage Issues**
    a. Awarded bid to contract. Work scheduled for mid July.
    b. Looking at adding three additional properties upstream.
13. **Fire Department Staff Study, Intergovernmental Agreement Analysis and Ambulance Review**
    a. Interviews with Village staff complete.
    b. Working on meeting with fire department staff.
14. **Wage Compensation Study RFP**
    a. Kickoff meeting the week of May 13
    b. Waiting for results on comparable wages from approximately 15 similar sized communities.
15. ~~**Supervisor Proposal for Calumet County Sheriff's Dept.**~~
    a. ~~Addendum to contract on May Board agenda~~
16. **Comprehensive Plan Update**

   a. Draft plan provided to the Plan Commission and Village Board with comments requested by July 3
   b. Adoption to occur at the July Plan Commission and Village Board meetings.

17. **Old Highway Road Reconstruction**
   a. McMahon finished survey work
   b. Design to start afterwards
   c. Scheduled for construction in 2026
18. **Security Vulnerability Assessment**
   a. Started week of May 12
19. **Darboy Park Dead Ash Tree removal in Forest**
   a. Work about 90% complete.
20. ~~**SeeClickFix Implementation DONE**~~
   a. ~~Implementation complete~~.
21. ~~**NeoGov Implementation DONE**~~
   a. ~~Village staff is implementing NeoGov software for recruitment and onboarding for new employees.~~
22. ~~**DNR Grant for High Cliff Connection DONE**~~
   a. ~~Grant application submitted to the DNR on April 30~~.
23. **Municipal Code Update**
   a. Year-long project to update the chapters.
   b. Working on Chapter 4.
24. **Possible Manitowoc Road Urbanization around Woodland School**
   a. Establish limits and potential
   b. Possible LRIP Supplemental funding (50/50)
   c. Need Ballpark opinion of value for DOT Grant
25. **Eisenhower Drive Extension Project**
   a. Need possible alignment
   b. Plat of Survey and Relocation Order

Village of Harrison

June-25 Zoning Permit Report

	Current Year				Previous Year			
	Permits	YTD Permits	Estimated Value	YTD Estimate Value	Permits	YTD Permits	Estimated Value	YTD Estimate Value
Residential								
Single Family	13	45	$ 4,857,000	$ 20,631,300	8	51	$ 3,534,600	$ 22,308,000
Two Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Multi Family (units)	0 (0)	0	$ 0	$ 0	0 (0)	0	$ 0	$ 0
Additions	1	6	$ 80,000	$ 380,900	0	5	$ 0	$ 191,000
Acc. Structures	2	13	$ 220,000	$ 699,900	2	12	$ 29,000	$ 179,500
Miscellaneous	14	66	$ 94,600	$ 565,798	16	69	$ 137,700	$ 669,650
Total Residential	30	130	$ 5,251,600	$ 22,277,898	26	137	$ 3,701,300	$ 23,348,150
Com./Ind.								
New	0	4	$ 0	$ 3,508,100	0	1	$ 0	$ 650,000
Additions	0	3	$ 0	$ 2,490,000	0	0	$ 0	$ 0
Acc. Structures	0	0	$ 0	$ 0	0	0	$ 0	$ 0
Miscellaneous	3	7	#VALUE!	#VALUE!	1	4	$ 0	$ 75,000
Total Com./Ind.	3	14	#VALUE!	#VALUE!	1	5	$ 0	$ 725,000
Combined Total	33	144	#VALUE!	#VALUE!	27	142	$ 3,701,300	$ 24,073,150

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING | **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
June 24, 2025

Title:
Finance Director/Treasurer

- Budget Report through May 31, 2025
- May 2025 Investment Report

Issue:
None.

Background and Additional Information:

- Successfully transitioned the Village's utility checking account from Community First Credit Union to Nicolet National Bank.
- Posted the Village Clerk/Human Resources Manager position on May 30, with a best consideration date of June 13.
- Began preliminary planning for the 2026 budget process.
- Selected a test group to begin receiving electronic pay stubs with the goal of reducing paper, envelopes, and postage. Feedback from this group will guide the rollout to all employees.
- Attended the Local Government Summit on June 19, which covered topics including artificial intelligence, cybersecurity, and civic engagement.
- Received two quotes for accounting software packages to begin analyzing for the 2026 budget.
- A review of the Village's stale-dated checks has been started, and a template letter has been drafted to notify vendors. The letter requests reissuance of checks or, if no response is received, outlines the process of remitting the funds to the State's Unclaimed Property Division. The state regulates the due diligence letter start date, and it begins on July 1, so letters will be sent the second week in July.
- Jen Tenor just got her notary certification, so we have two office staff members who have the designation.

Budget Impacts:
None.

Recommended Action:
None.

Attachments:
May 2025 Budget Report
May 2025 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	1,430,489.51	1,800,000.00	-369,510.49	79.47
100-00-41210-000-000	Room Tax	0.00	31.29	0.00	31.29	0.00
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	5,584.70	60,000.00	-54,415.30	9.31
100-00-41800-000-000	Interest - Personal Prop. Tax	0.00	28,009.55	0.00	28,009.55	0.00
TAXES		0.00	1,464,115.05	1,860,000.00	-395,884.95	78.72
100-00-42000-000-000	Special Assessments	0.00	0.00	253,700.00	-253,700.00	0.00
100-00-42100-000-000	S/W Agreement - Lexington Home	0.00	114,098.50	114,100.00	-1.50	100.00
100-00-42300-000-001	Sp. Assmts. - Sidewalks	0.00	0.00	3,400.00	-3,400.00	0.00
100-00-42300-000-002	Sp Assmts Rds -Hickory/Rustic	0.00	0.00	9,400.00	-9,400.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	0.00	7,311.34	41,500.00	-34,188.66	17.62
100-00-42300-000-004	Sp Assmts Hiddn Pines 2022 Rds	0.00	0.00	7,500.00	-7,500.00	0.00
100-00-42300-000-005	Sp Assmts Creekside Est 2023	0.00	15,295.88	39,700.00	-24,404.12	38.53
100-00-42400-000-001	Sp Assmts Hoelzel Hvns 2022	0.00	0.00	4,000.00	-4,000.00	0.00
SPECIAL ASSESS CONNECTION FEES		0.00	136,705.72	473,300.00	-336,594.28	28.88
100-00-43400-000-000	State Shared Revenues	0.00	0.00	415,000.00	-415,000.00	0.00
100-00-43401-000-000	Personal Property Aid	21,183.24	21,183.24	2,600.00	18,583.24	814.74
100-00-43410-000-000	State Fire Dues - Harrison	0.00	0.00	79,000.00	-79,000.00	0.00
100-00-43420-000-000	State Fire Dues - Shwd/Wood	0.00	0.00	18,300.00	-18,300.00	0.00
100-00-43430-000-000	Exempt Computer Aid	0.00	0.00	42,000.00	-42,000.00	0.00
100-00-43525-000-000	State EMS Funding	0.00	66,740.76	0.00	66,740.76	0.00
100-00-43530-000-000	State Transportation Aids	0.00	257,387.60	450,000.00	-192,612.40	57.20
100-00-43531-000-000	Local Road Improvement Aid	0.00	0.00	11,000.00	-11,000.00	0.00
100-00-43540-000-000	Recycling Grant	21,879.71	21,879.71	21,800.00	79.71	100.37
100-00-43570-000-000	State Grant - Trail	0.00	52,401.02	0.00	52,401.02	0.00
INTERGOVERNMENTAL REVENUES		43,062.95	419,592.33	1,039,700.00	-620,107.67	40.36
100-00-44105-000-000	Liquor & Beverage Licenses	4,200.00	5,689.06	5,200.00	489.06	109.41
100-00-44110-000-000	Operators Licenses	1,820.00	2,400.00	4,000.00	-1,600.00	60.00
100-00-44115-000-000	Cigarette Licenses	200.00	300.00	300.00	0.00	100.00
100-00-44120-000-000	Cable Television Franchise Fee	16,884.50	22,780.24	95,000.00	-72,219.76	23.98
100-00-44205-000-000	Dog Licenses Fees	0.00	3,445.61	10,000.00	-6,554.39	34.46
100-00-44305-000-000	Building Permit Fee	7,344.00	27,826.87	52,000.00	-24,173.13	53.51
100-00-44306-000-000	HVAC Permit	1,658.80	7,699.25	7,000.00	699.25	109.99
100-00-44307-000-000	Plumbing Permit	941.60	7,540.91	10,000.00	-2,459.09	75.41
100-00-44308-000-000	Electrical Permit	2,842.80	11,253.25	13,000.00	-1,746.75	86.56
100-00-44309-000-000	Siding/Windows/Roof Permit	360.00	1,120.00	1,000.00	120.00	112.00
100-00-44310-000-000	Pool Permit	0.00	120.00	1,000.00	-880.00	12.00
100-00-44311-000-000	Lot Grade Fee	2,580.00	30,100.00	40,000.00	-9,900.00	75.25
100-00-44312-000-000	Driveway Grade Fee	555.00	6,475.00	9,000.00	-2,525.00	71.94
100-00-44313-000-000	Culvert Permit	0.00	0.00	200.00	-200.00	0.00
100-00-44316-000-000	Demolition Permit	0.00	0.00	100.00	-100.00	0.00
100-00-44330-000-000	Utility Permit Fee	1,262.00	9,062.00	2,500.00	6,562.00	362.48
100-00-44400-000-000	Zoning Permit Fee	3,000.00	16,225.00	22,000.00	-5,775.00	73.75
100-00-44401-000-000	Erosion Permit	330.00	4,961.07	6,500.00	-1,538.93	76.32
100-00-44410-000-000	Plat and CSM Review Fee	0.00	685.00	2,000.00	-1,315.00	34.25
100-00-44415-000-000	Site Plan Review Fee	450.00	1,050.00	600.00	450.00	175.00
100-00-44900-000-000	Other License/Permit Fee	100.00	410.00	0.00	410.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
LICENSES AND PERMITS		**44,528.70**	**159,143.26**	**281,400.00**	**-122,256.74**	**56.55**
100-00-45105-000-000	Ordinance Violations	132.54	1,360.15	5,000.00	-3,639.85	27.20
100-00-45110-000-000	Parking Violations	0.00	555.00	1,000.00	-445.00	55.50
FINES, FORFEITS AND PENALTIES		**132.54**	**1,915.15**	**6,000.00**	**-4,084.85**	**31.92**
100-00-46100-000-000	Administrative Fee	4,568.80	14,776.82	20,000.00	-5,223.18	73.88
100-00-46105-000-000	Publication Fee - Liquor	156.42	219.17	0.00	219.17	0.00
100-00-46110-000-000	Real Estate Inquiry Fee	990.00	5,340.00	8,000.00	-2,660.00	66.75
100-00-46120-000-000	Credit Card Surcharge	126.85	738.09	700.00	38.09	105.44
100-00-46210-000-000	Law Enforcement Charges	0.00	0.00	785,000.00	-785,000.00	0.00
100-00-46310-000-000	Road Department Revenue	0.00	7,239.75	2,000.00	5,239.75	361.99
100-00-46321-000-000	Street Lights Fee	0.00	1,314.73	1,200.00	114.73	109.56
100-00-46328-000-000	Stormwater Drainage Fee	2,026.85	2,026.85	0.00	2,026.85	0.00
100-00-46420-000-000	Refuse Collection Fee (67%)	573.12	1,774.10	413,800.00	-412,025.90	0.43
100-00-46435-000-000	Recycling Collection Fee (33%)	381.60	901.00	259,700.00	-258,799.00	0.35
100-00-46440-000-000	Weed & Nuisance Control Fee	0.00	0.00	1,000.00	-1,000.00	0.00
100-00-46445-000-000	Compost Site Sticker Fee	7,980.00	26,060.00	30,000.00	-3,940.00	86.87
100-00-46722-000-000	Park Shelter Rental Fee	497.63	1,919.43	2,500.00	-580.57	76.78
100-00-46740-000-000	Municipal Hall Rental Fee	379.16	1,801.01	2,000.00	-198.99	90.05
PUBLIC CHARGES FOR SERVICES		**17,680.43**	**64,110.95**	**1,525,900.00**	**-1,461,789.05**	**4.20**
100-00-47323-000-000	Fire Contracts-Sherwood/Wood	0.00	203,112.00	173,700.00	29,412.00	116.93
INTERGOV'T CHARGES FOR SERV		**0.00**	**203,112.00**	**173,700.00**	**29,412.00**	**116.93**
100-00-48110-000-000	Banking - Earned Interest	68,498.90	485,035.29	700,000.00	-214,964.71	69.29
100-00-48130-000-000	Sp. Assmnt. - Earned Interest	0.00	334.55	5,000.00	-4,665.45	6.69
100-00-48303-000-000	Sales - Public Works Equipment	0.00	8,425.50	0.00	8,425.50	0.00
100-00-48400-000-000	Insurance Recoveries	0.00	0.00	5,000.00	-5,000.00	0.00
100-00-48500-000-000	Donations	155.96	3,600.52	0.00	3,600.52	0.00
100-00-48800-000-000	Treasurer - Cash Over	0.00	7.80	0.00	7.80	0.00
100-00-48900-000-000	Misc. Revenues	0.00	26,875.50	10,000.00	16,875.50	268.76
MISCELLANEOUS REVENUES		**68,654.86**	**524,279.16**	**720,000.00**	**-195,720.84**	**72.82**
Total Revenues		**174,059.48**	**2,972,973.62**	**6,080,000.00**	**-3,107,026.38**	**48.90**

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
100-00-51100-100-000	Village Board - Wages	3,461.64	16,237.26	52,000.00	35,762.74	31.23
100-00-51100-105-000	Village Board - FICA	264.76	1,241.94	4,000.00	2,758.06	31.05
100-00-51100-115-000	Village Board-Training/Mileage	0.00	0.00	800.00	800.00	0.00
100-00-51100-310-000	Village Board-Dues	0.00	6,923.60	7,500.00	576.40	92.31
100-00-51100-400-000	Village Board-Supplies	102.28	1,103.88	1,000.00	-103.88	110.39
100-00-51100-500-022	Village Board - Telephone	286.26	1,430.78	3,500.00	2,069.22	40.88
100-01-51101-100-001	Planning - Salary	8,461.04	40,685.11	62,500.00	21,814.89	65.10
100-01-51101-105-000	Planning - FICA	638.70	3,139.32	4,800.00	1,660.68	65.40
100-01-51101-200-000	Planning - Benefits	46.68	280.08	20,000.00	19,719.92	1.40
100-01-51101-205-000	Planning - Retirement	588.04	2,827.63	4,400.00	1,572.37	64.26
100-01-51101-300-000	Planning - Per Diem	0.00	900.00	3,500.00	2,600.00	25.71
100-01-51101-301-000	Planning - Dues	0.00	0.00	1,000.00	1,000.00	0.00
100-01-51101-304-000	Planning - Consultants	0.00	0.00	25,000.00	25,000.00	0.00
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	0.00	3,500.00	3,500.00	0.00
100-01-51101-400-000	Planning - Supplies	0.00	3,486.32	1,000.00	-2,486.32	348.63
100-01-51101-800-000	Planning - Publications	0.00	0.00	800.00	800.00	0.00
100-00-51300-000-000	Legal	0.00	15,786.08	120,000.00	104,213.92	13.16
100-09-51300-000-000	Hwy Dept - Legal	693.00	7,676.35	35,000.00	27,323.65	21.93
100-02-51400-100-000	Gen. Admin - Wages	26,233.48	131,200.67	516,000.00	384,799.33	25.43
100-02-51400-105-000	Gen. Admin - FICA	1,859.13	9,313.01	39,200.00	29,886.99	23.76
100-02-51400-200-000	Gen. Admin - Benefits	8,936.23	63,136.75	195,000.00	131,863.25	32.38
100-02-51400-205-000	Gen. Admin - Retirement	1,823.22	9,118.44	35,700.00	26,581.56	25.54
100-02-51400-305-000	Gen. Admin - Training/Conf.	0.00	1,841.57	9,000.00	7,158.43	20.46
100-02-51400-310-000	Gen. Admin - Dues	0.00	436.00	1,500.00	1,064.00	29.07
100-02-51400-400-000	Gen. Admin - Supplies	609.23	7,192.61	20,000.00	12,807.39	35.96
100-02-51400-400-005	Gen. Admin - Postage	1,000.00	2,213.00	6,000.00	3,787.00	36.88
100-02-51400-400-006	Gen. Admin - Service Contracts	10,555.09	85,579.46	91,670.00	6,090.54	93.36
100-02-51400-800-000	Gen. Admin - Publications	0.00	291.15	2,000.00	1,708.85	14.56
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	1,417.69	6,196.74	35,000.00	28,803.26	17.70
100-00-51440-000-000	Elections - Wages	0.00	11,932.50	14,500.00	2,567.50	82.29
100-00-51440-100-000	Elections-FICA	0.00	37.63	100.00	62.37	37.63
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	200.00	200.00	0.00
100-00-51440-300-000	Elections - Service Contracts	1,096.54	4,803.00	3,500.00	-1,303.00	137.23
100-00-51440-400-000	Elections - Supplies	517.55	9,160.13	3,500.00	-5,660.13	261.72
100-00-51440-500-000	Elections - Postage	0.00	3,092.72	2,400.00	-692.72	128.86
100-00-51440-600-000	Elections - Publications	198.22	569.44	1,000.00	430.56	56.94
100-05-51500-000-000	Assessor - Contract	0.00	34,765.00	41,000.00	6,235.00	84.79
100-04-51500-315-000	Treasurer - Service Contracts	0.00	0.00	10,000.00	10,000.00	0.00
100-04-51500-315-015	Treasurer - Accounting	0.00	0.00	30,000.00	30,000.00	0.00
100-00-51600-400-000	Municipal Bldg - Supplies	0.00	353.44	5,000.00	4,646.56	7.07
100-00-51600-500-020	Municipal Bldg - Electric	535.36	2,699.02	5,800.00	3,100.98	46.53
100-00-51600-500-021	Municipal Bldg - Heat	392.80	3,706.03	5,200.00	1,493.97	71.27
100-00-51600-500-022	Municipal Bldg - Telephone	246.92	1,273.39	2,000.00	726.61	63.67
100-00-51932-000-000	Insurance - Property and Crime	0.00	19,242.90	34,100.00	14,857.10	56.43
100-00-51933-000-000	Insurance - Workers Comp.	0.00	39,705.00	29,300.00	-10,405.00	135.51
100-00-51938-000-000	Insurance - General and Auto	0.00	54,923.00	26,600.00	-28,323.00	206.48
100-00-51980-000-000	Memorial Expenses	0.00	0.00	500.00	500.00	0.00
GENERAL GOVERNMENT		69,963.86	604,500.95	1,516,070.00	911,569.05	39.87
100-00-52100-000-000	Law Enforcement - Contract	215,539.41	359,609.94	1,076,700.00	717,090.06	33.40
100-00-52102-000-000	School Crossing Guard & Lights	0.00	0.00	2,000.00	2,000.00	0.00
100-06-52200-100-000	Fire Dept - Wages	48,318.75	110,893.09	339,800.00	228,906.91	32.63

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
100-06-52200-105-000	Fire Dept - FICA	3,669.32	8,366.41	17,300.00	8,933.59	48.36
100-06-52200-200-000	Fire Dept - Benefits	6,331.30	22,966.51	50,800.00	27,833.49	45.21
100-06-52200-210-000	Fire Dept - Retirement	2,042.56	7,263.95	50,600.00	43,336.05	14.36
100-06-52200-300-000	Fire Dept - Per Diem	360.00	585.00	1,500.00	915.00	39.00
100-06-52200-304-000	Fire Dept - Consultants	0.00	0.00	59,100.00	59,100.00	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	3,110.98	4,788.99	10,000.00	5,211.01	47.89
100-06-52200-400-000	Fire Dept - Supplies/Services	2,305.80	5,689.82	31,000.00	25,310.18	18.35
100-06-52200-401-000	Fire Dept - Physicals	0.00	592.00	5,000.00	4,408.00	11.84
100-06-52200-402-000	Fire Dept - Software	0.00	4,875.00	7,500.00	2,625.00	65.00
100-06-52200-403-000	Fire Dept - Appreciation Night	0.00	2,065.04	3,000.00	934.96	68.83
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	1,576.63	7,070.86	10,000.00	2,929.14	70.71
100-06-52200-500-020	Fire Dept - Electric	360.43	1,567.07	5,500.00	3,932.93	28.49
100-06-52200-500-021	Fire Dept - Heat	378.92	2,850.63	8,000.00	5,149.37	35.63
100-06-52200-500-022	Fire Dept - Telephone	383.24	842.25	2,400.00	1,557.75	35.09
100-06-52200-500-023	Fire Dept - Water/Sewer	337.67	1,353.88	6,000.00	4,646.12	22.56
100-06-52200-505-000	Fire Dept - Bldg Maintenance	145.09	385.09	15,000.00	14,614.91	2.57
100-06-52200-600-000	Fire Dept - Vehicle Maint.	0.00	15,226.36	13,000.00	-2,226.36	117.13
100-06-52200-700-000	Fire Dept - Equip Maintenance	0.00	947.12	5,500.00	4,552.88	17.22
100-06-52200-700-030	Fire Dept - Fuel	0.00	0.00	6,000.00	6,000.00	0.00
100-08-52300-000-000	1st Responders - Operating Exp	346.40	2,518.73	15,000.00	12,481.27	16.79
100-00-52400-000-000	Building Inspector - Contract	9,949.42	41,852.73	90,000.00	48,147.27	46.50
100-00-52400-100-000	Inspections - Wages	5,999.19	24,768.36	93,600.00	68,831.64	26.46
100-00-52400-105-000	Inspections - FICA	445.07	1,840.40	7,200.00	5,359.60	25.56
100-00-52400-200-000	Inspections - Grade Checks	3,020.19	12,313.60	25,000.00	12,686.40	49.25
100-00-52400-201-000	Inspections - Benefits	1,781.74	10,449.77	25,400.00	14,950.23	41.14
100-00-52400-205-000	Inspections - Retirement	416.94	1,721.40	6,600.00	4,878.60	26.08
100-00-52400-305-000	Inspections - Expense/Mileage/	646.21	1,191.35	5,000.00	3,808.65	23.83
100-00-52400-400-000	Inspections - Supplies	0.00	2,090.74	0.00	-2,090.74	0.00
PUBLIC SAFETY		307,465.26	656,686.09	1,993,500.00	1,336,813.91	32.94
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	424.55	3,541.57	30,000.00	26,458.43	11.81
100-09-53311-100-000	Hwy Dept - Wages	44,464.24	217,068.65	540,800.00	323,731.35	40.14
100-09-53311-100-901	Hwy Dept - Part Time Wages	5,752.00	13,120.75	100,000.00	86,879.25	13.12
100-09-53311-103-000	Hwy Dept - Overtime Wages	1,206.07	34,476.50	38,000.00	3,523.50	90.73
100-09-53311-105-000	Hwy Dept - FICA	3,292.90	18,255.55	52,000.00	33,744.45	35.11
100-09-53311-105-901	Hwy Dept - Part Time FICA	440.02	1,003.76	0.00	-1,003.76	0.00
100-09-53311-200-000	Hwy Dept - Benefits	13,305.69	90,908.63	186,700.00	95,791.37	48.69
100-09-53311-205-000	Hwy Dept - Retirement	3,163.69	17,474.28	40,300.00	22,825.72	43.36
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	0.00	4,000.00	4,000.00	0.00
100-09-53311-306-000	Hwy Dept - CDL/Testing	84.00	296.00	1,500.00	1,204.00	19.73
100-09-53311-400-000	Hwy Dept - Supplies	3,997.62	13,675.02	35,000.00	21,324.98	39.07
100-09-53311-500-020	Hwy Dept - Electric	803.05	4,048.55	10,000.00	5,951.45	40.49
100-09-53311-500-022	Hwy Dept - Telephone	349.88	1,750.08	3,500.00	1,749.92	50.00
100-09-53311-505-000	Hwy Dept - Building Maint	2,423.39	14,096.97	38,000.00	23,903.03	37.10
100-09-53311-600-030	Hwy Dept - Fuel	7,924.52	33,085.33	76,000.00	42,914.67	43.53
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	1,888.88	19,457.92	40,000.00	20,542.08	48.64
100-09-53311-700-000	Hwy Dept - Equip Maintenance	6,014.24	15,859.36	80,000.00	64,140.64	19.82
100-09-53311-900-000	Hwy Dept - Road Maintenance	17.57	134,166.07	214,100.00	79,933.93	62.67
100-09-53311-901-000	Hwy Dept - Ditching/Grading	0.00	229.12	40,000.00	39,770.88	0.57
100-09-53311-903-000	Hwy Dept - Salt & Sand	18,627.63	112,711.19	115,000.00	2,288.81	98.01
100-09-53315-902-000	Hwy Dept - Signs	319.52	2,945.57	12,500.00	9,554.43	23.56
100-00-53420-000-000	Street Lighting - General	392.45	5,091.49	6,500.00	1,408.51	78.33

Fund: 100 - GENERAL FUND

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
100-00-53420-001-000	Street Lighting - North Shore	16.05	64.23	200.00	135.77	32.12
100-00-53420-004-000	Street Lighting - HAA	1,251.71	4,956.77	11,000.00	6,043.23	45.06
100-00-53420-006-000	Street Lighting - NS Woods	98.48	394.02	1,100.00	705.98	35.82
100-09-53430-000-000	Hwy Dept - Sidewalk Maint	0.00	0.00	10,000.00	10,000.00	0.00
100-00-53441-100-000	Illicit Discharge Program	0.00	1,797.50	5,000.00	3,202.50	35.95
100-00-53620-000-000	Refuse and Garbage Services	38,512.61	177,977.83	434,500.00	256,522.17	40.96
100-00-53635-000-000	Recycling Services	23,163.83	115,405.75	270,000.00	154,594.25	42.74
100-00-53635-100-000	Compost Site	153.28	4,437.06	10,000.00	5,562.94	44.37
100-00-53640-000-000	Weed and Nusiance Control	0.00	0.00	5,000.00	5,000.00	0.00
PUBLIC WORKS		178,087.87	1,058,295.52	2,410,700.00	1,352,404.48	43.90
100-00-54980-000-000	Other Health - HOVPP	0.00	0.00	500.00	500.00	0.00
HEALTH AND HUMAN SERVICES		0.00	0.00	500.00	500.00	0.00
100-00-55200-000-000	Parks - Maint. and Utilities	9,809.31	13,058.65	50,000.00	36,941.35	26.12
100-00-55200-120-000	Parks - Recreation Programs	0.00	6,250.00	30,000.00	23,750.00	20.83
CULTURE, RECREATION AND EDU.		9,809.31	19,308.65	80,000.00	60,691.35	24.14
100-00-56900-000-110	Development	4.99	105.51	10,000.00	9,894.49	1.06
CONSERVATION AND DEVELOPMENT		4.99	105.51	10,000.00	9,894.49	1.06
100-00-57190-000-000	Capital Outlay - General Gvmnt	0.00	3,549.61	0.00	-3,549.61	0.00
100-06-57220-000-000	Fire Dept - Capital Outlay	0.00	8,344.00	0.00	-8,344.00	0.00
100-09-57324-000-000	Capital Outlay - Hwy. Equip	236,083.00	236,083.00	0.00	-236,083.00	0.00
100-09-57330-000-000	Capital Outlay - Road Projects	0.00	317.50	0.00	-317.50	0.00
CAPITAL OUTLAY		236,083.00	248,294.11	0.00	-248,294.11	0.00
100-00-59900-000-000	Contingency	0.00	0.00	69,230.00	69,230.00	0.00
OTHER FINANCING USES		0.00	0.00	69,230.00	69,230.00	0.00
Total Expenses		801,414.29	2,587,190.83	6,080,000.00	3,492,809.17	42.55
Net Totals		-627,354.81	385,782.79	0.00	-385,782.79	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	0.00	866,300.67	1,257,319.00	-391,018.33	68.90
TAXES		0.00	866,300.67	1,257,319.00	-391,018.33	68.90
401-00-43401-000-000	Personal Property Aid - TID #1	0.00	0.00	3,203.00	-3,203.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	0.00	3,203.00	-3,203.00	0.00
Total Revenues		0.00	866,300.67	1,260,522.00	-394,221.33	68.73

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
401-00-51510-000-000	Administrative Costs - TID #1	0.00	150.00	150.00	0.00	100.00
GENERAL GOVERNMENT		0.00	150.00	150.00	0.00	100.00
401-00-56700-700-000	Grant-Toonen Development TID 1	0.00	142,973.75	393,000.00	250,026.25	36.38
401-00-56700-701-000	Grant-Gregorski 22 LLC	0.00	1,103.22	16,000.00	14,896.78	6.90
401-00-56700-702-000	Grant-Asterion LLC	0.00	308,267.71	190,000.00	-118,267.71	162.25
CONSERVATION AND DEVELOPMENT		0.00	452,344.68	599,000.00	146,655.32	75.52
401-00-58100-000-000	G.O. Debt Principal - TID #1	0.00	0.00	85,000.00	85,000.00	0.00
401-00-58290-000-000	G.O. Debt Interest - TID #1	0.00	0.00	16,975.00	16,975.00	0.00
DEBT SERVICE		0.00	0.00	101,975.00	101,975.00	0.00
401-00-59100-000-000	Transfer Out	0.00	93,700.00	0.00	-93,700.00	0.00
OTHER FINANCING USES		0.00	93,700.00	0.00	-93,700.00	0.00
Total Expenses		0.00	546,194.68	701,125.00	154,930.32	77.90
Net Totals		0.00	320,105.99	559,397.00	239,291.01	57.22

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
402-00-41110-000-000	Tax Increments - TID #2	0.00	413,875.91	623,200.00	-209,324.09	66.41
TAXES		0.00	413,875.91	623,200.00	-209,324.09	66.41
Total Revenues		0.00	413,875.91	623,200.00	-209,324.09	66.41

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	1,625.00	8,432.58	20,000.00	11,567.42	42.16
402-00-51510-000-000	Administrative Costs - TID #2	0.00	1,138.96	150.00	-988.96	759.31
GENERAL GOVERNMENT		1,625.00	9,571.54	20,150.00	10,578.46	47.50
402-00-57200-000-000	Street Improvements - TID #2	0.00	48,867.90	0.00	-48,867.90	0.00
CAPITAL OUTLAY		0.00	48,867.90	0.00	-48,867.90	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	86,870.85	86,871.00	0.15	100.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	0.00	32,695.89	85,011.00	52,315.11	38.46
DEBT SERVICE		0.00	119,566.74	171,882.00	52,315.26	69.56
Total Expenses		1,625.00	178,006.18	192,032.00	14,025.82	92.70
Net Totals		-1,625.00	235,869.73	431,168.00	195,298.27	54.70

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
403-00-51510-000-000	Administrative Costs - TID #3	0.00	150.00	150.00	0.00	100.00
GENERAL GOVERNMENT		0.00	150.00	150.00	0.00	100.00
403-00-56700-700-000	Grant-Driscoll Properties LLC	0.00	91,203.42	40,000.00	-51,203.42	228.01
CONSERVATION AND DEVELOPMENT		0.00	91,203.42	40,000.00	-51,203.42	228.01
Total Expenses		0.00	91,353.42	40,150.00	-51,203.42	227.53
Net Totals		0.00	-91,353.42	-40,150.00	51,203.42	227.53

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
404-00-41110-000-000	Tax Increments - TID #4	0.00	838,538.78	1,372,900.00	-534,361.22	61.08
TAXES		0.00	838,538.78	1,372,900.00	-534,361.22	61.08
Total Revenues		0.00	838,538.78	1,372,900.00	-534,361.22	61.08

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
404-00-51510-000-000	Administrative Costs - TID #4	0.00	150.00	150.00	0.00	100.00
GENERAL GOVERNMENT		0.00	150.00	150.00	0.00	100.00
404-00-56700-700-000	Grant-Quattro Development LLC	0.00	865,195.61	0.00	-865,195.61	0.00
CONSERVATION AND DEVELOPMENT		0.00	865,195.61	0.00	-865,195.61	0.00
Total Expenses		0.00	865,345.61	150.00	-865,195.61	576,897.07
Net Totals		0.00	-26,806.83	1,372,750.00	1,399,556.83	-1.95

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
405-00-49100-000-000	Proceeds from Debt	0.00	450,000.00	0.00	450,000.00	0.00
OTHER FINANCING SOURCES		0.00	450,000.00	0.00	450,000.00	0.00
Total Revenues		0.00	450,000.00	0.00	450,000.00	0.00

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	3,205.05	51,326.91	0.00	-51,326.91	0.00
405-00-51510-000-000	Administrative Costs - TID #5	22.50	3,307.01	0.00	-3,307.01	0.00
GENERAL GOVERNMENT		3,227.55	54,633.92	0.00	-54,633.92	0.00
405-00-56700-000-000	Site Preparation - TID #5	0.00	35,831.96	0.00	-35,831.96	0.00
CONSERVATION AND DEVELOPMENT		0.00	35,831.96	0.00	-35,831.96	0.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	0.00	0.00	27,530.00	27,530.00	0.00
DEBT SERVICE		0.00	0.00	27,530.00	27,530.00	0.00
Total Expenses		3,227.55	90,465.88	27,530.00	-62,935.88	328.61
Net Totals		-3,227.55	359,534.12	-27,530.00	-387,064.12	-1,305.97

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
406-00-41110-000-000	Tax Increments - TID #6	0.00	3,747.94	5,400.00	-1,652.06	69.41
TAXES		0.00	3,747.94	5,400.00	-1,652.06	69.41
Total Revenues		0.00	3,747.94	5,400.00	-1,652.06	69.41

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
406-00-51500-000-000	Professional Services-TID #6	0.00	506.77	0.00	-506.77	0.00
406-00-51510-000-000	Administrative Costs - TID #6	0.00	150.00	1,000.00	850.00	15.00
GENERAL GOVERNMENT		0.00	656.77	1,000.00	343.23	65.68
Total Expenses		0.00	656.77	1,000.00	343.23	65.68
Net Totals		0.00	3,091.17	4,400.00	1,308.83	70.25

Fund: 610 - WATER UTILITY

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	-349.36	35,112.70	111,920.00	-76,807.30	31.37
TAXES		-349.36	35,112.70	111,920.00	-76,807.30	31.37
610-00-46101-000-000	Residential Metered Sales	83,202.89	402,354.43	1,020,910.00	-618,555.57	39.41
610-00-46102-000-000	Commercial Metered Sales	9,848.99	40,553.31	105,500.00	-64,946.69	38.44
610-00-46104-000-000	Public Authority Metered Sales	2,060.05	10,398.84	26,710.00	-16,311.16	38.93
610-00-46105-000-000	Multifamily Metered Sales	9,333.28	49,568.24	116,600.00	-67,031.76	42.51
610-00-46106-000-000	Irrigation Metered Sales	16.95	88.79	270.00	-181.21	32.89
610-00-46200-000-000	Private Fire Protection Servic	1,620.00	8,100.00	19,100.00	-11,000.00	42.41
610-00-46300-000-000	Public Fire Protection Service	18,448.30	92,488.97	219,840.00	-127,351.03	42.07
PUBLIC CHARGES FOR SERVICES		124,530.46	603,552.58	1,508,930.00	-905,377.42	40.00
610-00-47000-000-000	Forfeited Discounts	264.89	1,134.46	2,380.00	-1,245.54	47.67
610-00-47400-000-000	Other Water Revenue	1,467.69	3,067.69	4,670.00	-1,602.31	65.69
INTERGOV'T CHARGES FOR SERV		1,732.58	4,202.15	7,050.00	-2,847.85	59.60
Total Revenues		125,913.68	642,867.43	1,627,900.00	-985,032.57	39.49

Fund: 610 - WATER UTILITY

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
610-00-57408-000-000	Taxes	0.00	0.00	70,360.00	70,360.00	0.00
610-00-57601-000-000	Purchased Water - COA / FC	0.00	68,486.80	861,290.00	792,803.20	7.95
610-00-57640-000-000	Operation Labor	8,841.02	45,686.26	108,000.00	62,313.74	42.30
610-00-57641-000-000	Operation Supplies & Expenses	935.13	7,975.08	22,500.00	14,524.92	35.44
610-00-57651-000-000	Maintenance of Mains	253.00	253.00	15,000.00	14,747.00	1.69
610-00-57652-000-000	Maintenance of Services	200.38	5,906.28	90,000.00	84,093.72	6.56
610-00-57653-000-000	Maintenance of Meters	0.00	1,433.03	7,000.00	5,566.97	20.47
610-00-57654-000-000	Maintenance of Hydrants	0.00	0.00	5,000.00	5,000.00	0.00
610-00-57902-000-000	Accounting & Collecting Labor	4,228.80	23,258.40	63,000.00	39,741.60	36.92
610-00-57903-000-000	Supplies and Expenses	0.00	3,000.00	11,000.00	8,000.00	27.27
610-00-57920-000-000	Admin & General Salaries	2,814.40	14,814.64	33,000.00	18,185.36	44.89
610-00-57921-000-000	Office Supplies & Expenses	656.25	3,880.47	15,000.00	11,119.53	25.87
610-00-57923-000-000	Outside Services Employed	3,274.97	7,562.36	85,000.00	77,437.64	8.90
610-00-57924-000-000	Insurance Expense	0.00	9,946.55	13,750.00	3,803.45	72.34
610-00-57925-000-000	Payroll Tax - FICA	1,106.31	5,767.08	15,000.00	9,232.92	38.45
610-00-57926-000-000	Employee Pensions & Benefits	1,174.47	11,720.88	40,000.00	28,279.12	29.30
610-00-57928-000-000	Regulatory Commission Expenses	0.00	0.00	2,000.00	2,000.00	0.00
610-00-57930-000-000	Miscellaneous General Expense	468.38	2,535.03	10,000.00	7,464.97	25.35
610-00-57933-000-000	Transportation Expense	280.91	940.57	4,710.00	3,769.43	19.97
610-00-57935-000-000	Maintenance of General Plant	386.70	1,561.39	6,000.00	4,438.61	26.02
610-00-57950-000-000	Depreciation Expense	0.00	0.00	235,530.00	235,530.00	0.00
CAPITAL OUTLAY		24,620.72	214,727.82	1,713,140.00	1,498,412.18	12.53
Total Expenses		24,620.72	214,727.82	1,713,140.00	1,498,412.18	12.53
Net Totals		101,292.96	428,139.61	-85,240.00	-513,379.61	-502.28

Fund: 620 - SEWER UTILITY

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	79,990.48	404,261.11	930,010.00	-525,748.89	43.47
620-00-46222-000-000	Commercial Measured Service	9,569.45	41,742.37	105,060.00	-63,317.63	39.73
620-00-46224-000-000	Public Authority Measured Srvc	2,624.03	13,137.35	27,580.00	-14,442.65	47.63
620-00-46225-000-000	Multifamily Measured Service	10,919.52	57,278.76	136,100.00	-78,821.24	42.09
PUBLIC CHARGES FOR SERVICES		103,103.48	516,419.59	1,198,750.00	-682,330.41	43.08
620-00-47631-000-000	Forfeited Discounts	225.21	957.17	1,980.00	-1,022.83	48.34
620-00-47635-000-000	Other Sewer Revenue	9,690.94	41,157.94	50,000.00	-8,842.06	82.32
620-00-47640-000-000	Interest Income	6,190.02	65,324.21	176,640.00	-111,315.79	36.98
INTERGOV'T CHARGES FOR SERV		16,106.17	107,439.32	228,620.00	-121,180.68	46.99
Total Revenues		119,209.65	623,858.91	1,427,370.00	-803,511.09	43.71

Fund: 620 - SEWER UTILITY

Account Number		2025 May	2025 Actual 05/31/2025	2025 Budget	Budget Status	% of Budget
620-00-57820-000-000	Supervision & Labor	9,228.38	47,651.56	130,000.00	82,348.44	36.66
620-00-57821-000-000	Fuel/Power Purchase - Pumping	1,600.14	7,868.34	26,660.00	18,791.66	29.51
620-00-57827-000-000	Operation Supplies & Expenses	614.91	4,056.13	17,500.00	13,443.87	23.18
620-00-57828-000-000	Transportation Expense	280.93	940.62	4,710.00	3,769.38	19.97
620-00-57829-000-000	Sewerage Treatment Charges	22,392.17	135,555.07	296,940.00	161,384.93	45.65
620-00-57831-000-000	Maintenance Sewage Collect Sys	0.00	0.00	115,000.00	115,000.00	0.00
620-00-57832-000-000	Maint Collection Syst Pumping	136.99	7,018.02	25,000.00	17,981.98	28.07
620-00-57834-000-000	Maintenance of General Plant	285.00	1,543.36	6,000.00	4,456.64	25.72
620-00-57840-000-000	Accounting & Collecting Labor	4,228.80	23,258.40	65,000.00	41,741.60	35.78
620-00-57850-000-000	Admin & General Salaries	2,814.40	14,814.64	35,000.00	20,185.36	42.33
620-00-57851-000-000	Office Supplies & Expenses	671.37	6,936.20	27,500.00	20,563.80	25.22
620-00-57852-000-000	Outside Services Employed	3,844.98	10,362.01	85,000.00	74,637.99	12.19
620-00-57853-000-000	Insurance Expense	0.00	9,946.55	13,750.00	3,803.45	72.34
620-00-57854-000-000	Employee Pensions & Benefits	1,201.42	11,857.57	35,000.00	23,142.43	33.88
620-00-57855-000-000	Payroll Tax - FICA	1,135.86	5,914.44	15,500.00	9,585.56	38.16
620-00-57856-000-000	Miscellaneous General Expense	468.39	1,469.47	10,000.00	8,530.53	14.69
620-00-57870-000-000	NMSC Capital Charges-Int Exp	1,474.00	9,452.00	16,270.00	6,818.00	58.09
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	5,918.00	38,235.00	83,400.00	45,165.00	45.85
620-00-57950-000-000	Depreciation Expense	0.00	0.00	288,690.00	288,690.00	0.00
CAPITAL OUTLAY		56,295.74	336,879.38	1,296,920.00	960,040.62	25.98
Total Expenses		56,295.74	336,879.38	1,296,920.00	960,040.62	25.98
Net Totals		62,913.91	286,979.53	130,450.00	-156,529.53	219.99

Budget Comparison - Detail

Park Impact Fees	2025 Budget	2025 May	2025 Actual 05/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**436,416.00**		**436,416.00**		
Revenues					
Park Impact Fee	150,000.00	3,969.00	107,919.44	(42,080.56)	71.95
Expenditures					
Capital Outlay - Park Impact	195,000.00	95.00	78,736.51	116,263.49	40.38
Ending Fund Balance	**391,416.00**		**465,598.93**		

Police Impact Fees	2025 Budget	2025 May	2025 Actual 05/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**105,459.00**		**105,459.00**		
Revenues					
Police Impact Fees	9,000.00	1,123.10	4,261.38	(4,738.62)	47.35
Ending Fund Balance	**114,459.00**		**109,720.38**		

Transportation Impact Fees	2025 Budget	2025 May	2025 Actual 05/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**-**		**-**		
Revenues					
Transportation Impact Fees	-	28,287.60	87,236.32	87,236.32	-
Ending Fund Balance	**-**		**87,236.32**		

Fire Impact Fees	2025 Budget	2025 May	2025 Actual 05/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**894,872.00**		**894,872.00**		
Revenues					
Fire Impact Fees	80,000.00	8,681.80	34,774.12	(45,225.88)	43.47
Ending Fund Balance	**974,872.00**		**929,646.12**		

Storm Water Fees	2025 Budget	2025 May	2025 Actual 05/31/2025	Budget Status	% of Budget
Beginning Fund Balance	**369,052.00**		**369,052.00**		
Revenues					
Storm Water Utility Fees	450,000.00	-	(947.00)	(450,947.00)	(0.21)
Expenditures					
Storm Sewer Maint / Ponds	22,500.00	17,451.13	17,451.13	5,048.87	77.56
Pond Rip Rap	50,000.00	-	-	50,000.00	-
Stormwater Plan / Munic Fees	-	8,278.87	22,770.50	(22,770.50)	-
Storm Catch Basin Program	25,000.00	-	-	25,000.00	-
Cross Culvert Program	30,000.00	-	-	30,000.00	-
GIS Mapping	15,000.00	-	-	15,000.00	-
Capital Outlay - Storm Water	150,000.00	-	-	150,000.00	-
Ending Fund Balance	**526,552.00**		**327,883.37**		

Investment Overview

as of May 31, 2025

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank (Tax)		4.38%	$ 7,294,646.16
	Nicolet National Bank (Online)		4.38%	$ 964,724.64
	Nicolet National Bank (Main Checking)		4.38%	$ 3,468,037.14
	Nicolet National Bank (GO Debt)		4.38%	$ 7,512,210.87
	Nicolet National Bank (TOWN)		0.00%	$ 11,064.35
	Community First Credit Union (Membership)		0.00%	$ 5.19
		TOTAL		$ 19,250,688.35
Certificates of Deposit (CD)	East Wisconsin Savings Bank (9 month)	5/1/2025	4.90%	$ -
		TOTAL		$ -
Money Market	Local Government Investment Pool		4.36%	$ 1,434,527.90
		TOTAL		$ 1,434,527.90
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 3,822,536.11
		TOTAL		$ 3,822,536.11
Developer Escrow	Community First Credit Union - Jewel Box		1.98%	$ 75,889.45
		TOTAL		$ 75,889.45
		GRAND TOTAL		$ 24,583,641.81

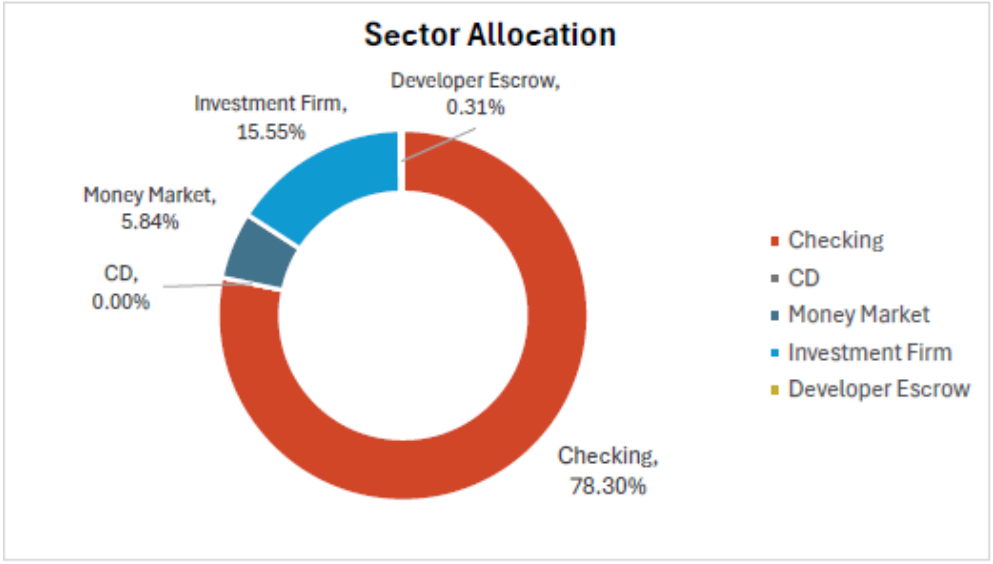
UTILITY INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank		4.38%	$ 746,219.31
	Community First Credit Union (Expenses)		0.40%	$ 78,188.69
		TOTAL		$ 824,408.00
Certificates of Deposit (CD)	Community First Credit Union (12 month)	10/31/2025	3.74%	$ 556,462.17
	Community First Credit Union (14 month)	9/7/2025	5.08%	$ 523,269.47
	State Bank of Chilton (7 month)	10/19/2025	4.50%	$ 500,000.00
		TOTAL		$ 1,579,731.64
Money Market	Community First Credit Union (Customer Payments)		3.93%	$ 1,723,405.70
	State Bank of Chilton		4.50%	$ 1,130,186.59
		TOTAL		$ 2,853,592.29
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	$ 2,867,948.00
		TOTAL		$ 2,867,948.00
		GRAND TOTAL		$ 8,125,679.93

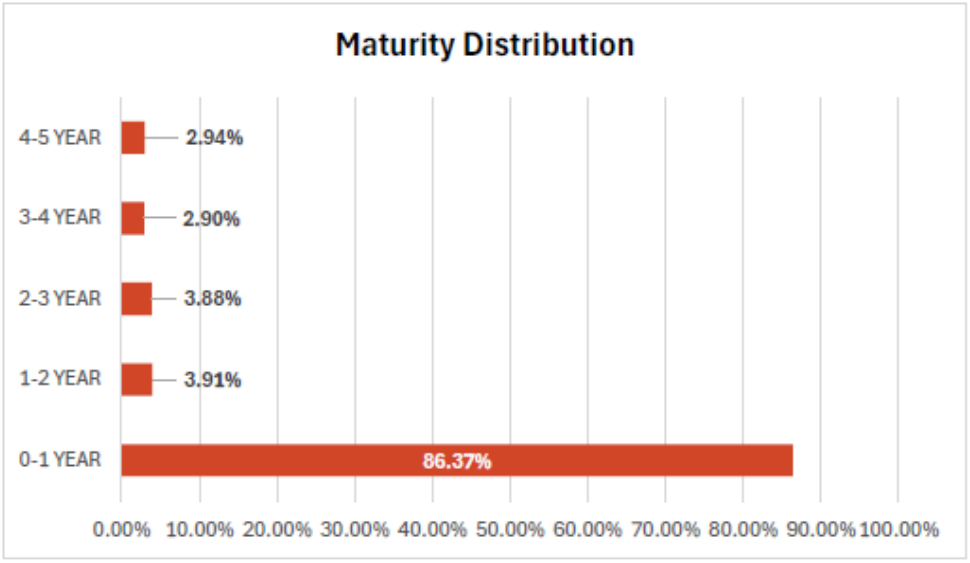
Investment Overview

as of May 31, 2025

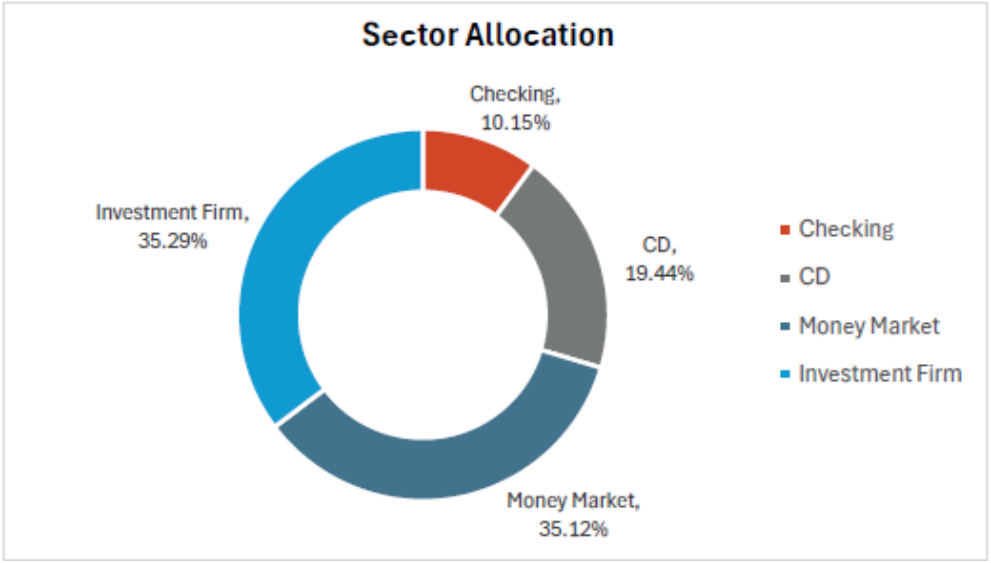
Village of HARRISON
WHERE OPPORTUNITY LIVES

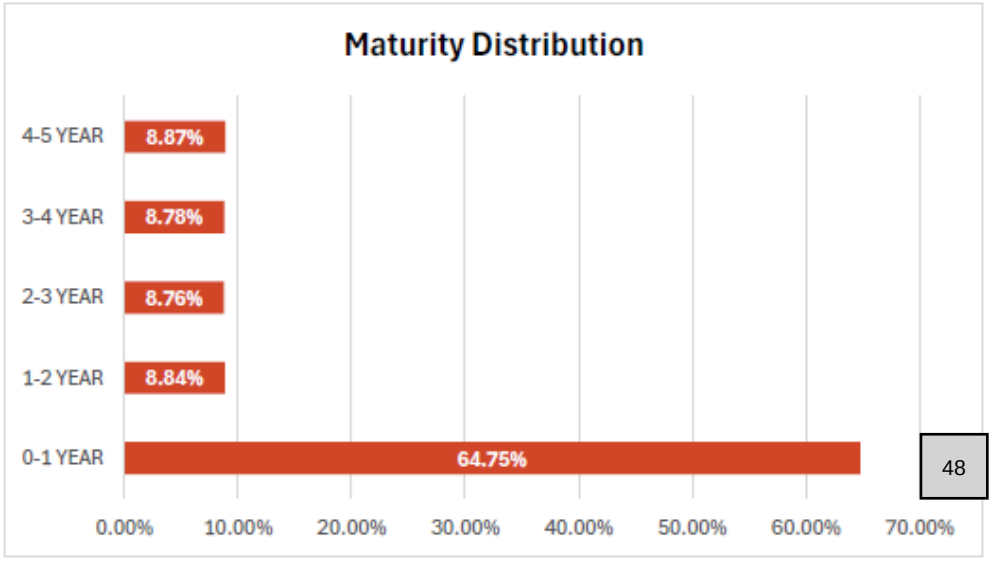
Village Investments





Utility Investments





Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Public Works/ Engineering/Parks/Trails Report

Issue: None

Background and Additional Information:

Reports are being combined since there is a lot of overlap of the employees between parks and streets.

1. Village Staff has been busy working on trails/parking lot and berms at Rennwood Park. Pictures below.
2. Ditch grass mowing
3. Cedar Ridge Estates to be paved the week of 6/23
4. Culvert replacement and ditch work underway in Haen Heights
5. Paving on Snapdragon and Strawflower complete
6. Cleary Shed moved onto new concrete slab
7. DPW working to clean out existing garage for new floor epoxy coating to start on July 7.
8. Completing proof rolls of new subdivisions
9. Dead ash tree cutting underway in Darboy Park Forest.
10. Darboy Park lighting energized.
11. Standby Generator at Village Hall stab constructed. Waiting for delivery of generator.
12. Farmers Field Pavilion design almost complete. Building design based on what the high schoolers can complete. Final drawings attached.
13. Work started on Harrison Commerce Park.
14. Work completing on Crossroads Business Park.
15. Follow-up on drainage issues

Rennwood Park Photos:

Budget Impacts: None

Recommended Action: None

Attachments:

Draft Farmers Field Pavilion Drawings

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A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD

W5807 MANITOWOC ROAD, MENASHA, WI 54952

SHEET INDEX

SHEET NO.	SHEET DESCRIPTION	ISSUED FOR BIDDING & DSPS REVIEW JUNE 16, 2025
GENERAL		
G001	TITLE SHEET	X
G002	WALL SCHEDULE, ABBREVIATIONS & SYMBOL LEGEND	X
G003	ARCHITECTURAL SPECIFICATIONS	X
G004	ARCHITECTURAL SPECIFICATIONS	X
G012	LIFE SAFETY PLAN	X
G013	SITE PLAN	X
ARCHITECTURAL		
A211	FIRST FLOOR PLAN	X
A231	ROOF PLAN	X
A241	FINISH PLAN	X
A271	REFLECTED CEILING PLAN	X
A291	DOOR SCHEDULE, DOOR & WINDOW ELEVATIONS	X
A292	DOOR & WINDOW DETAILS	X
A301	EXTERIOR ELEVATIONS	X
A302	CONCEPT VIEWS	X
A311	BUILDING SECTIONS	X
A312	BUILDING SECTIONS	X
A351	WALL SECTIONS	X
A352	WALL SECTIONS	X
A353	WALL SECTIONS	X
A411	ENLARGED RESTROOM AND INTERIOR ELEVATIONS	X
A511	ENLARGED PLAN, INTERIOR ELEVATIONS & DETAILS	X
A811	EXTERIOR DETAILS	X
STRUCTURAL		
S101	STRUCTURAL SPECIFICATIONS	X
S102	STRUCTURAL SCHEDULES	X
S201	FOUNDATION PLAN	X
S202	ROOF FRAMING PLAN	X
S301	FOUNDATION DETAILS	X
S401	GENERAL FRAMING & MASONRY DETAILS	X

PROJECT LOCATION MAP

DESIGN TEAM

ARCHITECTURAL

McMAHON
1445 McMAHON DRIVE
NEENAH, WI 54956
(920) 751-4200
PROJECT MANAGER: ASHLEE PROCHNOW
E-MAIL: APROCHNOW@MCMGRP.COM

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CIVIL

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PROJECT MANAGER: LEE REIBOLD
E-MAIL: LREIBOLD@MCMGRP.COM

PLUMBING

DESIGN/BUILD

MECHANICAL

DESIGN/BUILD

ELECTRICAL

DESIGN/BUILD

IMPORTANT NOTICE: THE DRAWINGS AND THE SPECIFICATIONS TOGETHER REPRESENT THE CONSTRUCTION DOCUMENTS, AND AS SUCH, MUST BE USED TOGETHER AS THE BASIS OF DESIGN. THE CONTRACTOR IS SPECIFICALLY INSTRUCTED NOT TO LIMIT THEIR UNDERSTANDING OF THE SCOPE OF THIS PROJECT BASED UPON THE SPECIFICATIONS INDEX. THE CONTRACTOR IS RESPONSIBLE TO REVIEW ALL INFORMATION IN BOTH THE DRAWINGS AND SPECIFICATIONS, AND IS THEREFORE, REQUIRED TO PROVIDE ALL DEFINED, AND REASONABLY IMPLIED, SCOPE OF WORK NO MATTER WHERE IT APPEARS IN THE CONSTRUCTION DOCUMENTS. IN ADDITION, THE CONTRACTOR IS TO REVIEW ANY FORMALLY PROVIDED MODIFICATIONS, CLARIFICATIONS, ADDENDUMS AND/OR OTHER INFORMATION AND INCORPORATE THAT INFORMATION INTO THE CONTRACTOR'S UNDERSTANDING OF THE SCOPE OF THE PROJECT.

McMAHON
ENGINEERS \ ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WISCONSIN 54956
Mailing Address: P.O. BOX 1025 NEENAH, WI 54957-1025
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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
TITLE SHEET

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
G001

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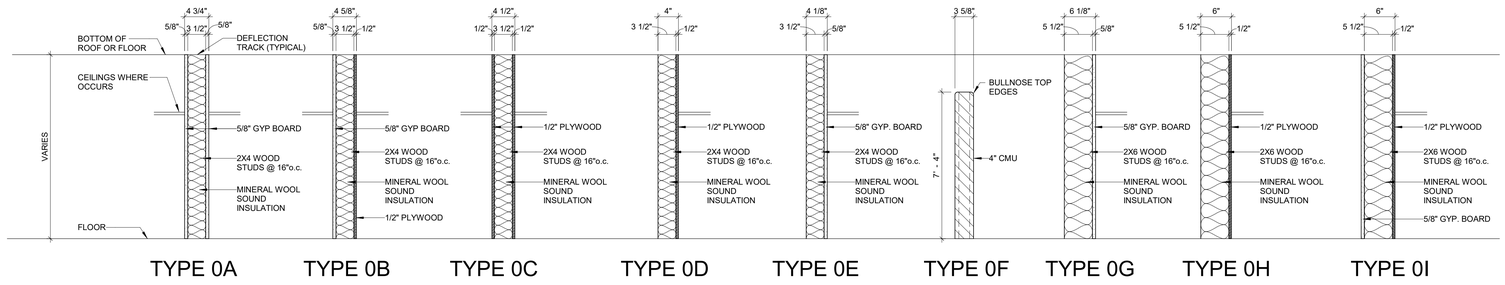


WALL TYPE LEGEND

NOT TO SCALE

GENERAL WALL NOTES

- SEAL ALL INTERIOR WALL PARTITION INTERSECTIONS AT FLOORS, CEILINGS/STRUCTURE, AND OTHER WALLS WITH ACOUSTIC SEALANT.
- PROVIDE 5/8" TYPE "X" GYP BD
- INSTALL BLOCKING OR BACKER MATERIAL FOR ATTACHMENT/MOUNTING OF WALL HUNG ITEMS OR EQUIPMENT.
- BULLNOSE ALL INTERIOR CMU WALLS AT OUTSIDE CORNERS, WALL ENDS, WINDOW JAMBS, AND WINDOW SILLS WHERE NO OTHER SILL IS SCHEDULED.

ALL WALL TYPES SHOWN IN THIS LEGEND MAY NOT BE USED, SEE PLANS FOR WALL TYPES.

INTERIOR WALL PLAN KEY

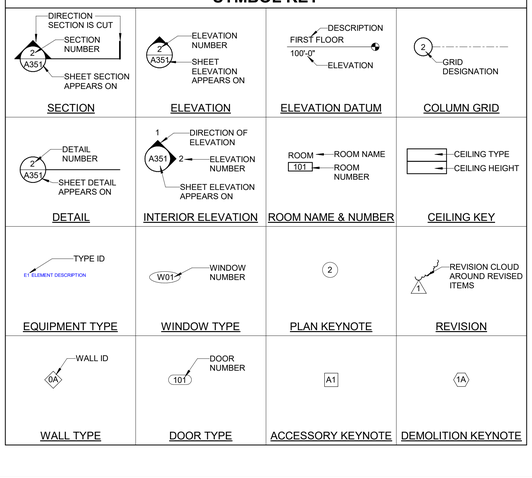
WOOD STUD PARTITION

CMU WALL (CONCRETE MASONRY UNIT)

ABBREVIATIONS

@	AT	FD	FLOOR DRAIN	STD	STANDARD
ACT	ACOUSTICAL TILE	FE	FIRE EXTINGUISHER	STL	STEEL
ADA	AMERICANS W/ DISABILITIES ACT	FEC	FIRE EXTINGUISHER CABINET	STRUCT	STRUCTURAL
ADDL	ADDITIONAL	FIN	FINISH / FINISHED	T&B	TOP AND BOTTOM
ADJ	ADJUSTABLE	FL	FLOOR	T&G	TONGUE & GROOVE
AFF	ABOVE FINISHED FLOOR	FND	FOUNDATION	T	TREAD
ALT	ALTERNATE / ALTERNATIVE	FUT	FUTURE	TBD	TO BE DETERMINED
ALUM	ALUMINUM	GALV	GALVANIZED	TYP	TYPICAL
BLDG	BUILDING	GC	GENERAL CONTRACTOR	UNO	UNLESS NOTED OTHERWISE
BLKG	BLOCKING	GYP BD	GYPSUM BOARD	W/	WITH
BOT	BOTTOM	HB	HOSE BIB	W/O	WITHOUT
BRG	BEARING	HDCP	HANDICAP	WD	WOOD
CL / ℄	CENTERLINE	HM	HOLLOW METAL		
CAB	CABINET	HR	HOUR		
CJ	CONTROL JOINT	ID	INSIDE DIAMETER		
CLG	CEILING	IMP	INSULATED METAL PANEL		
CLO	CLOSET	INSUL	INSULATION		
CLR	CLEAR	INT	INTERIOR		
CMU	CONCRETE MASONRY UNIT	LAV	LAVATORY		
COL	COLUMN	MAX	MAXIMUM		
CONC	CONCRETE	MECH	MECHANICAL		
CONST	CONSTRUCTION	MISC	MISCELLANEOUS		
CONT	CONTINUOUS	MFG	MANUFACTURER		
COORD	COORDINATE	MIN	MINIMUM		
CORR	CORRIDOR	MO	MASONRY OPENING		
CTR	CENTER	NIC	NOT IN CONTRACT		
DF	DRINKING FOUNTAIN	NTS	NOT TO SCALE		
DIA / Ø	DIAMETER	OC	ON CENTER		
DIM	DIMENSION	OD	OUTSIDE DIAMETER		
DS	DOWNSPOUT	OSB	ORIENTED STRAND BOARD		
DTL	DETAIL	PC	PRECAST		
DW	DISHWASHER	PLAM	PLASTIC LAMINATE		
DWG	DRAWING	PR	PAIR		
EA	EACH	QT	QUARRY TILE		
EF	EACH FACE	R	RISER		
ELEC	ELECTRIC / ELECTRICAL	RD	ROOF DRAIN		
ELEV	ELEVATION	REINF	REINFORCING / REINFORCED		
ENCL	ENCLOSURE / ENCLOSED	REQ	REQUIRED		
EQ	EQUAL	RM	ROOM		
EQUIP	EQUIPMENT	RO	ROUGH OPENING		
EW	EACH WAY	SC	SEALED CONCRETE		
EWC	ELECTRIC WATER COOLER	SCHED	SCHEDULE		
EXTG	EXISTING	SF	SQUARE FOOT		
EXH	EXHAUST	SIM	SIMILAR TO		
EXT	EXTERIOR	SPEC	SPECIFICATION		
F	FILLER PANEL	SS	STAINLESS STEEL		

SYMBOL KEY



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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
WALL SCHEDULE, ABBREVIATIONS & SYMBOL LEGEND

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
G002

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DIVISION 03 - CONCRETE
SECTION 03 05 16
UNDERSLAB VAPOR BARRIER

PART 2 PRODUCTS
1.1 MATERIALS
A. Underslab Vapor Barrier:
1. Water Vapor Permeance: Not more than 0.010 perms, maximum.
2. Thickness: 10 mils.
3. Basis of Design:
a. Stego Industries LLC; Stego Wrap Vapor Barrier (15-mil): www.stegoindustries.com/#sle.
B. Accessory Products: Vapor barrier manufacturer's recommended tape, adhesive, mastic, etc., for sealing seams and penetrations in vapor barrier.
PART 3 EXECUTION
2.1 INSTALLATION
A. Install vapor barrier in accordance with manufacturer's instructions and ASTM E1643.
B. Install vapor barrier under interior slabs on grade; lap sheet over footings and seal to foundation walls.

SECTION 03 35 43
POLISHED CONCRETE FINISHING

PART 2 PRODUCTS
1.1 POLISHED CONCRETE FINISHING PRODUCTS
A. Manufacturer: LATICRETE International, Inc.
1. Contact: One LATICRETE Park North Bethany, CT 06524; Telephone: 203-393-0010; Website: www.LMCC.com, www.fgs-ermashine.com; Email: technical services@laticrete.com
B. Proprietary Products/Systems:
1. Hardener, Sealer, Densifier: Proprietary, water based, odorless liquid, VOC compliant, environmentally safe chemical hardening solution leaving no surface film.
a. Acceptable Material: LATICRETE International, Inc., FGS Hardener Plus, Basis of design.
b. Acceptable Material: LATICRETE International, Inc. Lion Hard may be substituted when conditions exist where disposing of rise water is in conflict with local building codes.
2. Joint Filler: Semi-rigid, 2-component, self-leveling, 100% solids, rapid curing, polyurea control joint filler with Shore A 80 or higher hardness.
a. Acceptable Material: LATICRETE International, Inc., Joint Tite 750.
3. Concrete Dyes: Fast-drying dye, packaged in premeasured units ready for mixing with water or FOC exempt solvent; formulated for application to polished cementitious surfaces.
a. Acceptable Material: LATICRETE International, Inc., Vivid Dye or Vivid Dye WB Plus.
4. Cleaning Solution: Proprietary, mild, highly concentrated liquid concrete cleaner and conditioner containing wetting and emulsifying agents; biodegradable, environmentally safe and certified High Traction by National Floor Safety Institute (NFSI).
a. Acceptable Material: LATICRETE International, Inc. FGS Concrete Conditioner.
5. Stain Guard Sealer: Ready to use, is a low odor, VOC compliant, topical sealer consisting of low molecular emulsified cross-linking, coupling polymers that effectively protect concrete and other natural stone floor surfaces from the damaging effects of staining, defacing and deterioration due to contaminant penetrators.
a. Acceptable Material; LATICRETE International, Inc. Permaguard SPS.
PART 3 EXECUTION
2.1 INSTALLATION
A. Floor Surface Polishing and Treatment:
1. Provide polished concrete floor treatment in entirety of slab indicated by drawings. Provide consistent finish in all contingous areas.
2. Diamond polish concrete floor surfaces with power disc machine recommended by floor finish manufacturer. Sequence with coarse to fine grit. Installer to determine the optimum starting frit in order to achieve the specified aggregate exposure.
a. Expose aggregate in concrete surface only as determined by approved sample.
b. All concrete surfaces shall be as uniform in appearance as possible.
3. Dyed and Polished Concrete
a. Locate demarcation line between dyed surfaces and other finishes.
b. Polish concrete to the 400 grit level (200 grit for water based dyes).
c. Apply pre-mixed dyes to polished concrete surface.
d. Allow dye to dry.
e. Remove residue with water and buffer pad; reapply as necessary to desired result.
4. Apply FGS Hardener Plus, Hardener, Densifier (or Lion Hard) as follows:
a. First coat of FGS Hardener Plus at 250 ft2/gal (6.25 m2/L), following the 400 grit level. (Lion Hard at 400-600 sq ft/gallon).
b. Second coat of FGS Hardener Plus at 350 ft2/gal (8.75 m2/L), prior to the final polishing pass. (Lion Hard at 600-800 sq ft/gallon).
c. Follow manufacturer's recommendations for drying time between successive coats.
5. Remove defects and re-polish defective areas.
6. Finish edges of floor finish adjoining other materials in a clean and sharp manner.
2.2 ADJUSTMENTS
A. Re-polish those areas not meeting specified glosslevels per mock-up.
B. Fill joints flush to surface prior to the start of polishing operations.
2.3 FINAL CLEANING
A. Upon completion, General Contractor must remove surplus and excess materials, rubbish, tools and equipment.
2.4 SCHEDULE
A. Finish Semi-Polished, Medium Gloss, Level 3, Color as selected by Architect.

SECTION 03 39 01
CONCRETE CURING

PART 2 PRODUCTS
1.1 CURING MATERIALS
A. Curing compound, liquid, membrane-forming, clear, non-yellowing; complying with ASTM C309 and ASTM C1315.
1. Application: Use at exposed concrete floors.
2. Vehicle: Epoxy and chlorinated rubber.
3. Gloss: High.
4. VOC Content: Less than 350 g/l.
5. Products:
a. TK Products: TK-Trikote 26 UV VOC.
PART 3 EXECUTION
2.1 INSTALLATION
A. Install in accordance with manufacturer's instructions.
B. Cure floor surfaces in accordance with ACI 308 and manufacturer's instructions.
C. Membrane Curing Compound: Apply curing compound in accordance with manufacturer's instructions in 2 coats with second coat applied after construction cleanup is complete.

DIVISION 04 - MASONRY
SECTION 04 20 00
UNIT MASONRY

PART 1 GENERAL
1.1 SUBMITTALS
A. Product Data: Provide data for masonry units, fabricated wire reinforcement, mortar, masonry accessories, and anchors.
PART 2 PRODUCTS
2.1 CONCRETE MASONRY UNITS
A. Concrete Block: Comply with referenced standards and as follows:
1. Special Shapes: Provide nonstandard blocks configured for corners.
a. Provide bullnose units for outside corners at interior of building.
2. Non-Loadbearing Units: ASTM C129.
a. Hollow block.
b. Normal weight.
c. Split faced, colored block.
B. Cap Stone: Oolitic Limestone. Indiana Oolitic Limestone complying with ASTM C568/C568M Classification II - Medium Density.
1. Color: Buff.
2. Grain Direction: Horizontal.
3. Surface Finish: Smooth Face as described in ASTM C119 and ASTM C1528/C1528M.
2.2 MORTAR MATERIALS
A. Portland Cement: ASTM C150/C150M, Type I; color as required to produce approved color sample.
B. Hydrated Lime: ASTM C207, Type S.
C. Mortar Aggregate: ASTM C144.
D. Grout Aggregate: ASTM C404.
E. Pigments for Colored Mortar: Pure, concentrated mineral pigments specifically intended for mixing into mortar and complying with ASTM C979/C979M.
2.3 REINFORCEMENT AND ANCHORAGE
A. Single Wythe Joint Reinforcement: ASTM A951/A951M.
1. Material: ASTM A1064/A1064M steel wire, mill galvanized to ASTM A641/A641M Class 3.
2. Size: 0.1483 inch side rods with 0.1483 inch cross rods; width as required to provide not less than 5/8 inch of mortar coverage on each exposure.
B. Masonry Veneer Anchors: 2-piece anchors between masonry veneer and structural backup, stainless steel.
1. Anchor plates: Not less than 0.075 inch thick, designed for fastening to structural backup through sheathing by two fasteners; provide design with legs that penetrate sheathing and insulation to provide positive anchorage.
2. Hohman & Barnard: 2 SEAL THERMAL WING anchors.
3. Wire ties: Manufacturer's standard shape, 0.1875 inch thick.
4. Vertical adjustment: Not less than 3-1/2 inches.
2.4 FLASHINGS
A. Membrane Asphaltic Flashing Materials:
1. Rubberized Asphalt Flashing: Self-adhering polymer modified asphalt sheet; 40 mils (0.040 inch) minimum total thickness; 8 mil cross-laminated polyethylene bonded to adhesive rubberized asphalt, with a removable release liner.
a. Manufacturers:
1) Advanced Building Products, Inc; Strip-N-Flash: www.advancedbuildingproducts.com/#sle.
2) Heckmann Building Products, Inc; No: 82 Rubberized Asphalt Thru Wall flashing: www.heckmannbuildingprods.com/#sle
3) WIRE-BOND; Aquaflash 500: www.wirebond.com/#sle.
B. Flashing Sealant/Adhesives: Silicone, polyurethane, or silyl-terminated polyether/polyurethane or other type required or recommended by flashing manufacturer; type capable of adhering to type of flashing used.
C. Termination Bars: Stainless steel; compatible with membrane and adhesives.
D. Drip Edge: Stainless steel; angled drip with hemmed edge; compatible with membrane and adhesives.
2.5 ACCESSORIES
A. Cavity Mortar Control: Semi-rigid polyethylene or polyester mesh panels, sized to thickness of wall cavity, and designed to prevent mortar droppings from clogging weeps and cavity vents and allow proper cavity drainage.
B. Weeps:
1. Type: Polyester mesh.
2.6 MORTAR MIXING
A. Mortar for Unit Masonry: ASTM C270, using the Proportion Specification.
1. Exterior, non-loadbearing masonry: Type N.
2. Interior, non-loadbearing masonry: Type N.
B. Colored Mortar: Proportion selected pigments and other ingredients to match Architect's sample, without exceeding manufacturer's recommended pigment-to-cement ratio.
PART 3 EXECUTION
3.1 COURSING
A. Concrete Masonry Units:
1. Bond: Running.
2. Mortar Joints: Concave.
3.2 MASONRY FLASHINGS
A. Whether or not specifically indicated, install masonry flashing to divert water to exterior at all locations where downward flow of water will be interrupted.
B. Terminate flashing up 8 inches minimum on vertical surface of backing:
1. Install vertical leg of flashing over fluid-applied or self-adhered air/vapor barriers over backing or per manufacturer's directions.
2. Anchor vertical leg of flashing into backing with a termination bar and sealant.
C. Extend metal flashings to within 1/2 inch of exterior face of masonry and adhere to top of stainless steel angled drip with hemmed edge.
D. Lap end joints of flashings at least 6 inches, minimum, and seal watertight with flashing sealant/adhesive.
3.3 CONTROL AND EXPANSION JOINTS
A. Form control joint with a sheet building paper bond breaker fitted to one side of the block unit. Fill the resultant space with grout fill. Rake joint at exposed unit faces for placement of backer rod and sealant.

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES
SECTION 06 10 00
ROUGH CARPENTRY

PART 2 PRODUCTS
1.1 GENERAL REQUIREMENTS
A. Dimension Lumber: Comply with PS 20 and requirements of specified grading agencies.
1.2 DIMENSION LUMBER FOR CONCEALED APPLICATIONS
A. Sizes: Nominal sizes as indicated on drawings, S4S.
B. Moisture Content: S-dry or MC19.
C. Stud Framing (2 by 2 through 2 by 6):
1. Species: SPF.
2. Grade: No. 2.
D. Joist, Rafter, and Small Beam Framing (2 by 6 through 4 by 16):
1. Species: Spruce-Pine-Fir (South).
2. Grade: No. 2.
1.3 TIMBERS
A. Sizes: Nominal sizes as indicated on drawings, S4S.
B. Moisture Content: S-dry (19 percent maximum).
C. Beams and Posts 5 inches and over in thickness:
1. Species: Douglas Fir.
2. Grade: No. 1.
1.4 CONSTRUCTION PANELS
A. Roof Sheathing: APA rated sheathing structural wood panel, PS 1-83, G-2, Exposure 1, C-D grade
1. Sheathing Panel:
a. Grade: Sheathing.
b. Size: 4 feet wide by 8 feet long.
c. Thickness: 5/8-inch.
d. Span Rating: 40/20.
B. Wall Sheathing: Plywood, PS 1, Grade C-D, Exposure I.
1. Edge Profile: Square Edge.
2. Bond Classification: Interior.
C. Other Applications: Interior walls
1. Plywood Exposed to View but Not Exposed to Weather: PS 1, A-D, or better.
1.5 ACCESSORIES
A. Fasteners and Anchors:
1. Metal and Finish: Hot-dipped galvanized steel complying with ASTM A153/A153M for high humidity and preservative-treated wood locations, unfinished steel elsewhere.
2. Drywall Screws: Bugle head, hardened steel, power driven type, length three times thickness of sheathing.
B. Die-Stamped Connectors: Hot dipped galvanized steel, sized to suit framing conditions.
PART 3 EXECUTION
2.1 FRAMING INSTALLATION
A. Set structural members level, plumb, and true to line. Discard pieces with defects that would lower required strength or result in unacceptable appearance of exposed members.
B. Install structural members full length without splices.
C. Comply with member sizes, spacing, and configurations indicated, and fastener size and spacing indicated, but not less than required by applicable codes and AWC (WFCM) Wood Frame Construction Manual.
2.2 INSTALLATION OF CONSTRUCTION PANELS
A. Roof Sheathing: Secure panels with long dimension perpendicular to framing members, with ends staggered and over firm bearing.
B. Wall Sheathing: Secure with long dimension perpendicular to wall studs, with ends over firm bearing and staggered, using nails or screws.

SECTION 06 41 00
ARCHITECTURAL WOOD CASEWORK

PART 1 GENERAL
1.1 SUBMITTALS
A. Shop Drawings: Indicate materials, component profiles, fastening methods, jointing details, and accessories.
B. Samples: Submit actual samples of architectural cabinet finish material, minimum 12 inches square, illustrating proposed cabinet material and finish.
PART 2 PRODUCTS
2.1 CABINETS
A. Quality Standard: Custom Grade, in accordance with AWI/AWMAC/WI (AWS) or AWMAC/WI (NAAWS), unless noted otherwise.
B. Plastic Laminate Faced Cabinets: Custom grade.
C. Cabinets:
1. Finish - Exposed Exterior Surfaces: Decorative laminate.
2. Finish - Exposed Interior Surfaces: Decorative laminate.
3. Finish - Semi-Exposed Surfaces: Solid phenolic.
4. Finish - Concealed Surfaces: Manufacturer's option.
5. Door and Drawer Front Edge Profiles: Square edge with thin applied band.
6. Shelf thickness: Less than 32 inches: 3/4" thick.
7. Shelf thickness: 32 inch wide to 36 inch wide: 1" thick.
8. Cabinet Style: Reveal overlay on face frame.
9. Cabinet Doors and Drawer Fronts: Flush style.
10. Drawer Construction Technique: Dovetail joints.
2.2 LAMINATE MATERIALS
A. High Pressure Decorative Laminate (HPDL): NEMA LD 3, types as recommended for specific applications.
B. Provide specific types as indicated.
1. Horizontal Surfaces: HGS, 0.048 inch nominal thickness, through color, colors as indicated.
2. Vertical Surfaces: VGS, 0.028 inch nominal thickness, through color, colors as indicated.
3. Post-Formed Horizontal Surfaces: HGP, 0.039 inch nominal thickness, through color, colors as indicated.
2.3 COUNTERTOPS
A. Countertops are specified in Section 12 36 00.
2.4 HARDWARE
A. Hardware: BHMA A156.9, types as recommended by fabricator for quality grade specified.
B. Adjustable Shelf Supports: Standard side-mounted system using recessed metal shelf standards or multiple holes for pin supports and coordinated self rests, polished chrome finish, for nominal 1 inch spacing adjustments.
C. Drawer and Door Pulls: "U" shaped wire pull, steel with chrome finish, 5 inch centers.
D. Catches: Magnetic.
E. Drawer Slides:
1. Type: Full extension.
2. Static Load Capacity: Commercial grade.
3. Mounting: Side mounted.
F. Hinges: European style concealed self-closing type, steel with polished finish.
2.5 FABRICATION
A. Assembly: Shop assemble cabinets for delivery to site in units easily handled and to permit passage through building openings.
B. Edging: Fit shelves, doors, and exposed edges with specified edging. Do not use more than one piece for any single length.
C. Plastic Laminate: Apply plastic laminate finish in full uninterrupted sheets consistent with manufactured sizes. Fit corners and joints hairline; secure with concealed fasteners. Locate counter butt joints minimum 2 feet from sink cut-outs.
1. Apply laminate backing sheet to reverse side of plastic laminate finished surfaces.
2. Cap exposed plastic laminate finish edges with material of same finish and pattern.
D. Provide cutouts for plumbing fixtures. Verify locations of cutouts from on-site dimensions. Prime paint cut edges.
PART 3 EXECUTION
3.1 INSTALLATION
A. Install work in accordance with AWI/AWMAC/WI (AWS) or AWMAC/WI (NAAWS) requirements for grade indicated.
B. Set and secure custom cabinets in place, assuring that they are rigid, plumb, and level.
C. Use concealed joint fasteners to align and secure adjoining cabinet units.

SECTION 06 83 16
FIBERGLASS REINFORCED PANELING

PART 2 PRODUCTS
1.1 MANUFACTURERS
A. Fiberglass Reinforced Plastic Panels:
1. Crane Composites, Inc: www.cranecomposites.com/#sle.
2. Marlite, Inc: www.marlite.com/#sle.
3. Nudo Products, Inc: www.nudo.com/#sle.
4. Panolam Industries International, Inc: www.panolam.com/#sle.
1.2 PANEL SYSTEMS
A. Wall Panels and ceiling panels:
1. Panel Size: 4 by 8 feet.
2. Panel Thickness: 0.10 inch.
3. Surface Design: Embossed.
4. Color: As selected by Architect.
5. Attachment Method: Adhesive only, sealant joints, no trim.
B. Trim (Marlite products)
1. Base: M612.
2. Division M365.
3. Inside Corner: M350.
4. Outside Corner: M360.
5. Edge: M370.
1.3 MATERIALS
A. Panels: Fiberglass reinforced plastic (FRP), complying with ASTM D5319.
1. Surface Burning Characteristics: Maximum flame spread index of 25 and smoke developed index of 450; when system tested in accordance with ASTM E84.
2. Class 1 fire rated when tested in accordance with FM 4880.
3. Mold Resistance: Score of 10, when tested in accordance with ASTM D3273.
4. Impact Strength: Greater than 6 ft lb force per inch, when tested in accordance with ASTM D256.
PART 3 EXECUTION
2.1 INSTALLATION - WALLS AND CEILINGS
A. Install panels in accordance with manufacturer's instructions.
B. Seal gaps at floor, ceiling, and between panels with applicable sealant to prevent moisture intrusion.

DIVISION 07 - THERMAL AND MOISTURE PROTECTION
SECTION 07 21 00
THERMAL INSULATION

PART 2 PRODUCTS
1.1 APPLICATIONS
A. Insulation at Perimeter of Foundation: Extruded polystyrene (XPS) board.
B. Insulation over wall sheathing: Polyisocyanurate board.
C. Insulation in Wood Framed Walls: Batt insulation with separate vapor retarder.
D. Insulation in Wood Framed Ceiling Structure: Batt insulation with separate vapor retarder.
1.2 FOAM BOARD INSULATION MATERIALS
A. Extruded Polystyrene (XPS) Board Insulation: Comply with ASTM C578 with either natural skin or cut cell surfaces.
1. Type and Compressive Resistance: Type IV, 25 psi (173 kPa), minimum.
2. Type and Thermal Resistance, R-value: Type IV, 5.0 (0.88) per 1 inch thickness at 75 degrees F mean temperature.
B. Polyisocyanurate (ISO) Board Insulation: Rigid cellular foam, comply with ASTM C1289.
1. Classifications:
a. Type I: Faced with aluminum foil on both major surfaces of the core foam.
1) Class 2 - Glass fiber reinforced or non-reinforced core foam.
2) Compressive Strength: 16 psi, minimum.
3) Thermal Resistance, R-value: At 1-1/2 inch thick; 9.0, minimum, at 75 degrees F.
1.3 MINERAL FIBER BLANKET INSULATION MATERIALS
A. Flexible Glass Fiber Blanket Thermal Insulation: Preformed insulation, complying with ASTM C665; friction fit.
1. Thickness: As shown on drawings.
2. Facing: Unfaced.
1.4 ACCESSORIES
A. Sheet Vapor Retarder: clear polyethylene film for above grade application, 6 mil, 0.006 inch thick.
B. Flashing Tape: Special reinforced film with high performance adhesive.
1. Application: Window and door opening flashing tape.
C. Protection Board for Above Grade Insulation: Fiberglass reinforce plastic.

SECTION 07 27 00
AIR BARRIERS

PART 2 PRODUCTS
1.1 AIR BARRIER MATERIALS (AIR IMPERMEABLE AND WATER VAPOR PERMEABLE)
A. Air Barrier Sheet, Mechanically Fastened:
1. Air Permeance: 0.004 cfm/sq ft, maximum, when tested in accordance with ASTM E2178.
2. Water Vapor Permeance: 10 perms, minimum, when tested in accordance with ASTM E96/E96M using Procedure A - Desiccant Method, at 73.4 degrees F.
3. Products:
a. DuPont de Nemours, Inc; Tyvek CommercialWrap D with Tyvek Tape: building.dupont.com/#sle.
b. Henry Company; WeatherSmart Commercial: www.henry.com/#sle.
c. Kimberly-Clark, distributed by Wolf Home Products; BLOCK-IT House Wrap: www.wolfhomeproducts.com/#sle.
d. National Shelter Products, Inc; DRYLine LP: www.drylinewrap.com/#sle.
PART 3 EXECUTION
2.1 INSTALLATION
A. Install materials in accordance with manufacturer's installation instructions.
B. Air Barriers: Install continuous airtight barrier over surfaces indicated, with sealed seams and with sealed joints to adjacent surfaces.
C. Apply sealants and adhesives within recommended temperature range in accordance with manufacturer's installation instructions.
D. Openings and Penetrations in Exterior Air Barriers:
1. Install flashing over sills, covering entire sill frame member, extending at least 5 inches onto air barrier and at least 6 inches up jambs; mechanically fasten stretched edges.
2. Service and Other Penetrations: Form flashing around penetrating item and seal to air barrier surface.

SECTION 07 41 13
METAL ROOF PANELS

PART 1 GENERAL
1.1 SUBMITTALS
A. Shop Drawings: Include layouts of roof panels, details of edge and penetration conditions, spacing and type of connections, flashings, underlayments, and special conditions.
B. Selection Samples: For each roofing system specified, submit color chips representing manufacturer's full range of available colors and patterns.
1.2 WARRANTY
A. Finish Warranty: Provide manufacturer's special warranty covering failure of factory-applied exterior finish on metal roof panels and agreeing to repair or replace panels that show evidence of finish degradation, including significant fading, chalking, cracking, or peeling within specified warranty period of twenty years from Date of Substantial Completion.
B. Waterproofing Warranty: Provide manufacturer's warranty for weathertightness of roofing system, including agreement to repair or replace roofing that fails to keep out water within specified warranty period of twenty years from Date of Substantial Completion.
PART 2 PRODUCTS
2.1 ARCHITECTURAL METAL ROOF PANELS
A. Metal Panels: Factory-formed panels with factory-applied finish.
1. Steel Panels:
a. Aluminum-zinc alloy-coated steel complying with ASTM A792/A792M; minimum AZ50 coating.
b. Steel Thickness: Minimum 24 gage (0.024 inch).
2. Profile: Standing seam, with minimum 2.0 inch seam height; concealed fastener system for field seaming with special tool.
3. Width: Maximum panel coverage of 16 inches.
2.2 ATTACHMENT SYSTEM
A. Concealed System: Provide manufacturer's standard continuous stainless steel or nylon-coated aluminum concealed anchor clips designed for specific roofing system and engineered to meet performance requirements, including anticipated thermal movement.
2.3 FINISHES
A. Fluoropolymer Coil Coating System: Polyvinylidene fluoride (PVDF) multi-coat superior performing organic coatings system complying with AAMA 2605, including at least 70 percent PVDF resin, and at least 80 percent of coil coated aluminum surfaces having minimum total dry film thickness (DFT) of 0.9 mil, 0.0009 inch; color and gloss as selected by Architect from manufacturer's standard line.
2.4 ACCESSORIES
A. Underlayment: Synthetic non-asphaltic sheet, intended by manufacturer for mechanically fastened roofing underlayment without sealed seams.
PART 3 EXECUTION
3.1 INSTALLATION
A. Overall: Install roofing system in accordance with approved shop drawings and panel manufacturer's instructions and recommendations, as applicable to specific project conditions. Anchor all components of roofing system securely in place while allowing for thermal and structural movement.
B. Accessories: Install all components required for a complete roofing assembly, including flashings, gutters, downspouts, trim, closure strips, rib closures, ridge closures, and similar roof accessory items.

SECTION 07 42 94
LINEAR METAL SOFFITS

PART 1 GENERAL
1.1 SUBMITTALS
A. Samples: Submit two , 6 by 8 inch in size, illustrating colors and pattern.
PART 2 PRODUCTS
2.1 ALUMINUM PANELS AND COMPONENTS
A. Six inch V-groove panels.
1. 24 ga Galvalume steel with Kynar 500 paiint
2. Wind Tested ASTM E330
3. J channel edge flashing
4. Wood grain pattern and solid color finish. Color as selected by Architect.
5. Perforated and unperforated panels. As shown on the drawings.
6. Lux Architectural Products: Custon cut V-groove.
PART 3 EXECUTION
3.1 INSTALLATION
A. Install cladding and components in accordance with manufacturer's written instructions and shop drawings, including product technical bulletins and datasheets.
B. Install screw fasteners using power tools having controlled torque adjusted without damage or deformation of the cladding.
C. Do not install damaged panels; repair or replace as required.

SECTION 07 46 23
WOOD SIDING

PART 1 GENERAL
1.1 SUBMITTALS
A. Samples: Submit two samples 12 by 12 inches in size illustrating surface texture and color.
PART 2 PRODUCTS
2.1 MANUFACTURERS
A. Engineered Wood Siding:
1. Louisiana Pacific Building Products; 3/8 Panel - LP SmartSide Panel 38 Series: www.lpcorp.com/#sle.
2. Louisiana Pacific Building Products; 3/4 trim, Smartside series 340..
2.2 ENGINEERED WOOD SIDING MATERIALS
A. Thermal Movement: Allow space for thermal movement at ends of wall siding that butt against trim; seal joint between siding and trim.
B. Treatment of Engineered Wood Siding: Treated with exterior grade adhesive resins, water-resistant waxes and zinc borate, and bonded with water-resistant, resin-saturated overlay that provides protection against water damage, termites, and fungal decay.
C. Panel Siding: Exposed edges beveled and sealed with acrylic finish for moisture resistance.
1. Thickness: 3/8 inch, nominal.
2. Width: 47-7/8 inches, nominal.
3. Length: 8 feet, nominal.
4. Edges: Square.
5. Color: As selected by Architect from manufacturer's full range.
6. Texture: Cedar texture.
D. Wood Trim: Provide manufacturer's standard engineered wood trim, such as fascia board, corner board, and perimeter trim.
1. Thickness: 3/4-inch, nominal.
2. Width: 1-1/2 inches, nominal. For battens.
3. Corner Board Width: 3-1/2 inches on each side, nominal.
4. Length: 16 feet for trim boards, and 10 feet for corner boards, nominal.
5. Edges: Square.
6. Color: Match siding.
7. Texture: Cedar texture.
2.3 ACCESSORIES
A. Nails: Corrosion resistant type; nonstaining, of size and strength to securely and rigidly retain the work; prefinished to match siding finish.
B. Flashing: Pre-finished Galvanized steel, 28 gauge, 0.0149 inch minimum base metal thickness.
PART 3 EXECUTION
3.1 INSTALLATION
A. Install siding, batten strips, and trim in accordance with manufacturer's instructions.
B. Fasten siding securely in place, level and plumb.
1. Arrange for orderly nailing pattern.
2. Install siding for natural shed of water.
3. Position cut ends over bearing surfaces, and sand cut edges smooth and clean.

SECTION 07 71 23
MANUFACTURED GUTTERS AND DOWNSPOUTS

PART 1 GENERAL
1.1 SUBMITTALS
A. Product Data: Provide data on prefabricated components.
B. Shop Drawings: Indicate locations, configurations, jointing methods, fastening methods, locations, and installation details.
C. Samples: Submit two samples, 8 inch long illustrating component design, finish, color, and configuration.
PART 2 PRODUCTS
2.1 MATERIALS
A. Pre-Finished Galvanized Steel Sheet: ASTM A653/A653M, with G90/Z275 zinc coating; minimum 0.02 inch thick base metal.
1. Finish: Shop pre-coated with modified silicone coating.
2. Color: As selected from manufacturer's standard colors.
2.2 COMPONENTS
A. Gutters: SMACNA rectangular style profile.
B. Downspouts: SMACNA Rectangular profile.
C. Anchors and Supports: Profiled to suit gutters and downspouts.
1. Gutter Supports: Brackets.
2. Downspout Supports: Brackets.
D. Fasteners: Galvanized steel, with soft neoprene washers.
2.3 FABRICATION
A. Form gutters and downspouts of profiles and size indicated.
B. Form sections square, true, and accurate in size, in maximum possible lengths, free of distortion or defects detrimental to appearance or performance. Allow for expansion at joints.
C. Fabricate gutter and downspout accessories; seal watertight.
2.4 ACCESSORIES
A. Splash Pads: Precast concrete type, profiles size(s) as indicated; minimum 3,000 psi compressive strength at 28 days, with minimum 5 percent air entrainment.
PART 3 EXECUTION
3.1 INSTALLATION
A. Install gutters, downspouts, and accessories .
B. Sheet Metal: Join lengths with formed seams sealed watertight. Flash and seal gutters to downspouts and accessories.

SECTION 07 92 00
JOINT SEALANTS

PART 1 GENERAL
PART 2 PRODUCTS
2.1 MANUFACTURERS
A. Non-Sag Sealants: Permits application in joints on vertical surfaces without sagging or slumping.
1. Dow Chemical Company: consumer.dow.com/en-us/industry/ind-building-construction.html/#sle.
2. Master Builders Solutions by BASF: www.master-builders-solutions.basf.us/en-us/#sle.
3. Momentive Performance Materials, Inc (formerly GE Silicones): www.momentive.com/#sle.
4. Pecora Corporation: www.pecora.com/#sle.
5. Sika Corporation: www.usa.sika.com/#sle.
6. Tremco Commercial Sealants & Waterproofing: www.tremcosealants.com/#sle.
7. W.R. Meadows, Inc: www.wrmeadows.com/#sle.
2.2 NONSAG JOINT SEALANTS
A. Type S-3 - Mildew-Resistant Silicone Sealant: ASTM C920, Grade NS, Uses M and A; single component, mildew resistant; not expected to withstand continuous water immersion or traffic.
1. Color: White.
2. Manufacturers:
a. Pecora Corporation; 898NST: www.pecora.com/#sle.
b. Sika Corporation; Sikasil GP: www.usa.sika.com/#sle.
c. Dow Chemical Company; Dowsil 999-A.
B. Type P-1 - Polyurethane Sealant: ASTM C920, Grade NS, Uses M and A; single or multi-component; not expected to withstand continuous water immersion or traffic.
1. Movement Capability: Plus and minus 50 percent, minimum.
2. Manufacturers:
a. Pecora Corporation; Dynatrol II: www.pecora.com/#sle.
b. Sika Corporation; Sikaflex-15 LM: www.usa.sika.com/#sle.
c. Tremco Commercial Sealants & Waterproofing; Dymonic 100: www.tremcosealants.com/#sle.
2.3 SELF-LEVELING SEALANTS
A. Type PSL-3 - Self-Leveling Polyurethane Sealant for Continuous Water Immersion: Polyurethane; ASTM C920, Grade P, Uses M and A; single or multi-component; explicitly approved by manufacturer for traffic exposure and continuous water immersion.
1. Color: Gray.
2. Manufacturers:
a. Sika Corporation; Sikaflex-1c SL: www.usa.sika.com/#sle.
b. Sika Corporation; Sikaflex-2c SL: www.usa.sika.com/#sle.
c. W. R. MEADOWS, Inc; POURTHANE SL: www.wrmeadows.com/#sle.
2.4 ACCESSORIES
A. Backer Rod: Cylindrical cellular foam rod with surface that sealant will not adhere to, compatible with specific sealant used, and recommended by backing and sealant manufacturers for specific application.
1. All sealants unless otherwise specified by the manufacturer: ASTM C1330; Type C - Closed Cell Polyethylene.
PART 3 EXECUTION
3.1 INSTALLATION
A. Perform work in accordance with sealant manufacturer's requirements for preparation of surfaces and material installation instructions.
B. Measure joint dimensions and size joint backers to achieve the following, unless otherwise indicated:
1. Width/depth ratio of 2:1.
2. Neck dimension no greater than 1/3 of the joint width.
C. Nonsag Sealants: Tool surface concave, unless otherwise indicated; remove masking tape immediately after tooling sealant surface.
3.2 SCHEDULE LOCATION

Door and Window Perimeter - Exterior	P-1
Control & Expansion Joints in Concrete Slab	PSL-3
Under Thresholds	S-3
Where Walks Abut Vertical Surfaces	PSL-3
Masonry Control Joints	P-1
General Sealant Conditions	P-1
Interior Frames	S-3
Siding	P-1
Sheet Metal Flashing	P-1

DIVISION 08 - OPENINGS
SECTION 08 11 13
HOLLOW METAL DOORS AND FRAMES

PART 1 GENERAL
PART 2 PRODUCTS
2.1 PERFORMANCE REQUIREMENTS
A. Requirements for Hollow Metal Doors and Frames:
1. Steel Sheet: Comply with one or more of the following requirements; galvannealed steel complying with ASTM A653/A653M, cold-rolled steel complying with ASTM A1008/A1008M, or hot-rolled pickled and oiled (HRPO) steel complying with ASTM A1011/A1011M, commercial steel (CS) Type B, for each.
2. Accessibility: Comply with ICC A117.1 and ADA Standards.
3. Exterior Door Top Closures: Flush end closure channel, with top and door faces aligned.
4. Door Edge Profile: Beveled, both sides.
5. Hardware Preparations, Selections and Locations: Comply with NAAMM HMMA 830 and NAAMM HMMA 831 or BHMA A156.115 and ANSI/SDI A250.8 (SDI-100) in accordance with specified requirements.
6. Zinc Coating for Typical Interior and/or Exterior Locations: Provide metal components zinc-coated (galvanized) and/or zinc-iron alloy-coated (galvannealed) by the hot-dip process in accordance with ASTM A653/A653M, with manufacturer's standard coating thickness, unless noted otherwise for specific hollow metal doors and frames.
2.2 HOLLOW METAL DOORS
A. Door Finish: Factory primed and field finished.
B. Exterior Doors: Thermally insulated.
1. Based on SDI Standards: ANSI/SDI A250.8 (SDI-100).
a. Level 2 - Heavy-duty.
b. Door Face Metal Thickness: 18 gage, 0.042 inch, minimum.
c. Zinc Coating: A60/ZF180 galvannealed coating; ASTM A653/A653M.
2. Door Core Material: Polyurethane, 1.8 lbs/cu ft minimum density.
a. Foam Plastic Insulation: Manufacturer's standard board insulation with maximum flame spread index (FSI) of 75, and maximum smoke developed index (SDI) of 450 in accordance with ASTM E84, and completely enclosed within interior of door.
3. Door Thickness: 1-3/4 inch, nominal.
C. Interior Doors, Non-Fire-Rated:
1. Based on SDI Standards: ANSI/SDI A250.8 (SDI-100).
a. Level 2 - Heavy-duty.
b. Door Face Metal Thickness: 18 gage, 0.042 inch, minimum.
c. Zinc Coating: A60/ZF180 galvannealed coating; ASTM A653/A653M.
2.3 HOLLOW METAL FRAMES
A. Comply with standards and/or custom guidelines as indicated for corresponding door in accordance with applicable door frame requirements.
B. Door Frames: Face welded type.
1. Galvanizing: Components hot-dipped zinc-iron alloy-coated (galvannealed) in accordance with ASTM A653/A653M, with A40/ZF120 coating.
2. Frame Metal Thickness: 16 gage, 0.053 inch, minimum.
2.4 ACCESSORIES
A. Silencers: Resilient rubber, fitted into drilled hole; provide three on strike side of single door, three on center mullion of pairs, and two on head of pairs without center mullions.
B. Temporary Frame Spreaders: Provide for factory- or shop-assembled frames.
PART 3 EXECUTION
3.1 INSTALLATION
A. Install doors and frames in accordance with manufacturer's instructions and related requirements of specified door and frame standards or custom guidelines indicated.
B. Coordinate frame anchor placement with wall construction.

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NO.	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
ARCHITECTURAL SPECIFICATIONS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
G003

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SECTION 08 33 23
OVERHEAD COILING DOORS

PART 1 GENERAL
1.1 SUBMITTALS
A. Product Data: Provide product data.
B. Shop Drawings: Indicate pertinent dimensioning, anchorage methods, hardware locations, and installation details.
PART 2 PRODUCTS
2.1 COILING DOORS
A. Exterior Coiling Doors: Steel slat curtain.
1. Capable of withstanding positive and negative wind loads of 23 psf, without undue deflection or damage to components.
2. Sandwich slat construction with insulated core of foamed-in-place polyurethane insulation; minimum R-value of 8.1.
3. Nominal Slat Size: 2 inches wide by required length.
4. Finish: Factory painted, color as selected.
5. Electric operation.
6. Mounting: Surface mounted.
2.2 MATERIALS AND COMPONENTS
A. Curtain Construction: Interlocking slats.
B. Steel Slats: Minimum thickness, 22 gage, 0.0299 inch; ASTM A653/A653M galvanized steel sheet.
C. Guide Construction: Continuous, of profile to retain door in place, mounting brackets of same metal.
D. Guides - Angle: ASTM A36/A36M metal angles, size as indicated.
E. Hood Enclosure and Trim: Internally reinforced to maintain rigidity and shape.
F. Lock Hardware:
1. Latching Mechanism: Inside mounted, adjustable keeper, spring activated latch bar feature to keep in locked or retracted position.
2. Slide Bolt: Provide on single-jamb side, extending into slot in guides.
3. Manual Chain Lift: Provide padlockable chain keeper on guide.
PART 3 EXECUTION
3.1 INSTALLATION
A. Install units in accordance with manufacturer's instructions.
B. Fit and align assembly including hardware; level and plumb, to provide smooth operation.

SECTION 08 36 13
SECTIONAL DOORS

PART 1 GENERAL
1.1 SUBMITTALS
A. Shop Drawings: Indicate opening dimensions and required tolerances, connection details, anchorage spacing, hardware locations, and installation details.
B. Product Data: Show component construction, anchorage method, and hardware.
1.2 WARRANTY
A. Correct defective Work within a five year period after Date of Substantial Completion.
B. Warranty: Include coverage for electric motor.
C. Provide five year manufacturer warranty for electric operating equipment.
PART 2 PRODUCTS
2.1 ALUMINUM DOORS
A. Aluminum Doors: Stile and rail aluminum with glazed panels; standard lift operating style with track and hardware; complying with DASMA 102, Commercial application.
1. Air Leakage Rate: Less than 0.40 cfm/sf when tested in accordance with ASTM E283 at test pressure difference of 1.57 psf.
2. Finish: Factory anodized; clear anodized.
3. Glazed Lights: Full panel width, all rows; set in place with resilient glazing channel.
4. Electric Operation: Electric control station.
B. Glazing: Fully tempered glass; insulated glass units; clear; 5/8 inch overall thickness.
2.2 COMPONENTS
A. Track: Rolled galvanized steel, 0.090 inch minimum thickness; 3 inch wide, continuous one piece per side; galvanized steel mounting brackets 1/4 inch thick.
B. Hinge and Roller Assemblies: Heavy duty hinges and adjustable roller holders of galvanized steel; floating hardened steel bearing rollers, located at top and bottom of each panel, each side.
C. Lift Mechanism: Torsion spring on cross head shaft, with braided galvanized steel lifting cables.
2.3 ELECTRIC OPERATION
A. Operator, Controls, Actuators, and Safeties: Comply with UL 325; provide products listed by ITS (DIR), UL (DIR), or testing agency acceptable to authorities having jurisdiction.
1. Provide interlock switches on motor operated units.
B. Electric Operators:
1. Mounting: Side mounted on cross head shaft.
2. Motor Rating: 3/4 hp; continuous duty.
3. Motor Voltage: 120 volts, three phase, 60 Hz.
C. Control Station: Provide standard three button (Open-Close-Stop) momentary-contact control device for each operator complying with UL 325.

SECTION 08 43 13
ALUMINUM-FRAMED STOREFRONTS

PART 1 GENERAL
1.1 WARRANTY
A. Correct defective Work within a five year period after Date of Substantial Completion.
B. Provide five year manufacturer warranty against excessive degradation of exterior finish. Include provision for replacement of units with excessive fading, chalking, or flaking.
PART 2 PRODUCTS
2.1 MANUFACTURERS
A. Aluminum-Framed Storefront and Doors:
1. C.R. Laurence Company, Inc; U.S. Aluminum; Series 451/IT451: www.crl-arch.com/#sle.
2. Kawneer North America; VG 451/451T: www.kawneer.com/#sle.
3. Oldcastle BuildingEnvelope; Series 3000 Thermal Multiplane: www.oldcastlebe.com/#sle.
4. Tubelite, Inc; T 14000: www.tubeliteinc.com/#sle.
5. YKK AP America Inc; YES 45 TU: www.ykkap.com/#sle.
2.2 ALUMINUM-FRAMED STOREFRONT
A. Aluminum-Framed Storefront: Factory fabricated, factory finished aluminum framing members with infill, and related flashings, anchorage and attachment devices.
1. Glazing Rabbet: For 1 inch insulating glazing.
2. Glazing Position: Centered (front to back).
3. Vertical Mullion Dimensions: 2 inches wide by 4-1/2 inches deep.
4. Finish: Class I color anodized.
B. Performance Requirements:
2.3 COMPONENTS
A. Aluminum Framing Members: Tubular aluminum sections, thermally broken with interior section insulated from exterior, drainage holes and internal weep drainage system.
1. Framing members for interior applications need not be thermally broken.
2. Glazing Stops: Flush.
B. Swing Doors: Glazed aluminum.
1. Thickness: 1-3/4 inches.
2. Top Rail: 6 inches wide.
3. Vertical Stiles: 6 inches wide.
4. Bottom Rail: 10 inches wide.
2.4 FINISHES
A. Class I Color Anodized Finish: AAMA 611 AA-M12C22A42 Integrally colored anodic coating not less than 0.7 mils thick.
2.5 HARDWARE
A. Weatherstripping: Wool pile, continuous and replaceable; provide on all doors.
B. Sill Sweep Strips: Resilient seal type, of brush type; provide on all doors.
C. Threshold: Extruded aluminum, one piece per door opening, ribbed surface; provide on all doors.
PART 3 EXECUTION
3.1 INSTALLATION
A. Attach to structure to permit sufficient adjustment to accommodate construction tolerances and other irregularities.

SECTION 08 71 00
DOOR HARDWARE

PART 1 GENERAL
1.1 ADMINISTRATIVE REQUIREMENTS
A. Furnish templates for door and frame preparation to manufacturers and fabricators of products requiring internal reinforcement for door hardware.
B. Keying Requirements Meeting:
1. Schedule meeting at project site prior to ordering hardware.
PART 2 PRODUCTS
2.1 DESIGN AND PERFORMANCE CRITERIA
A. Provide door hardware products that comply with the following requirements:
1. Applicable provisions of federal, state, and local codes.
2.2 POWER SUPPLY
A. Manufacturers:
1. Securitron; an Assa Abloy Group company; AQE30E: www.assaabloydss.com/#sle.
B. Power Supply: Hard-wired, with multiple zones providing eight (8) breakers for each output panel with individual control switches and LED's; UL (DIR) Class 2 listed.
1. Power: 24 VAC, 10 Amp; with 120 VAC power supply.
2.3 FINISHES
A. Finishes: Provide door hardware of same finish, unless otherwise indicated.
1. Primary Finish: 652; satin chromium plated over nickel, with steel base material (formar US equivalent US26D); BHMA A156.18.
PART 3 EXECUTION
3.1 DESCRIPTION OF HARDWARE: FOR ALL DOORS SCHEDULED
A. Butts
1. Hagar BBE4 BB1199
2. Hagar BB3 BB1279
3. Hagar Cont. Hinge 780 Series Concealed Leaf
B. Closers
1. LCN CR36 4010 4020 4110 Series
C. Overhead Holder
1. Glynn Johnson OHC36 GJ100 Concealed
D. Cylinder Lock Sets with Interchangeable Core
1. Schlage LCR ND70PD Rhodes
2. Schlage LPS ND10S Rhodes
3. Schlage LSR ND80PD Rhodes
E. Panic Bolts
1. Von Duprin PNR 99L
F. Cylinders
1. Schlage CYR 20-022
G. Flush Bolts
1. Ives Metal FB FB457
H. Push
1. Rockwood PHP RM1020
I. Pulls
1. Rockwood PLP 106 x 70C
J. Kick Plates, 8" high x 2" LDW x US32D
1. Rockwood KP K1050
K. Stops x US26D
1. Rockwood WS 403
L. Threshold
1. National Guard TE 8425
M. Silencers
1. Rockwood S 608RWK
N. Gaskets
1. National Guard G 5050
O. Door Bottom
1. National Guard DS 601
P. Electric Strike x AL
1. Von Duprin ES-1 6200 Series
2. Von Duprin ES-2 6100 Series rim exit

SECTION 08 80 00
GLAZING

PART 1 GENERAL
1.1 QUALITY ASSURANCE
A. Perform Work in accordance with GANA (GM) and IGMA TM-3000 for glazing installation methods.
1.2 WARRANTY
A. Insulating Glass Units: Provide a five (5) year manufacturer warranty to include coverage for seal failure, interpane dusting or misting, including providing products to replace failed units.
PART 2 PRODUCTS
2.1 BASIS OF DESIGN - INSULATING GLASS UNITS
A. Basis of Design - Insulating Glass Units: Vision glazing, with low-e coating.
1. Glazing Method: Dry glazing method, gasket glazing.
2. Edge Seal:
a. Dual-Sealed System: Provide polyisobutylene sealant as primary seal applied between spacer and glass panes, and silicone sealant as secondary seal applied around perimeter.
3. Purge interpane space with dry air, hermetically sealed.
4. Basis of Design - Vitro Architectural Glass (formerly PPG Glass): www.vitroglazings.com/#sle.
5. Outboard Lite: Annealed float glass, 1/4 inch thick, minimum.
a. Low-E Coating: Vitro Architectural Glass (formerly PPG Glass) Solarban 90 on #2 surface.
b. Glass Tint: Solargray (light-gray).
6. Inboard Lite: Fully tempered float glass, 1/4 inch thick.
a. Glass: Clear.
PART 3 EXECUTION
3.1 INSTALLATION - DRY GLAZING METHOD (GASKET GLAZING)
A. Place setting blocks at 1/3 points with edge block no more than 6 inch from corners.
B. Rest glazing on setting blocks and push against fixed stop with sufficient pressure on gasket to attain full contact.
C. Install removable stops without displacing glazing gasket; exert pressure for full continuous contact.

DIVISION 09 - FINISHES
SECTION 09 21 16
GYPSUM BOARD ASSEMBLIES

PART 1 GENERAL
PART 2 PRODUCTS
2.1 PRODUCTS:
A. Gypsum Wallboard: Paper-faced gypsum panels as defined in ASTM C1396/C1396M; sizes to minimize joints in place; ends square cut.
1. Application: Use for vertical surfaces and ceilings, unless otherwise indicated.
2. Thickness:
a. Vertical Surfaces: 5/8 inch.
b. Ceilings: 5/8 inch.
2.2 GYPSUM WALLBOARD ACCESSORIES
A. Acoustic Insulation: ASTM C 518; preformed mineral fiber, friction fit type, unfaced. Thickness: 3 inch.
1. Products:
a. Owens Corning: Thermafiber SAFB FF
b. Rockwool: AFB
B. Acoustic Insulation: ASTM C665 Type 1, Fiberglass Sound Attenuation Batts, Unfaced.
1. Products:
a. Owens Corning: Pink Next Gen Sound Attenuation Batts.
C. Screws for Fastening of Gypsum Panel Products to Cold-Formed Steel Studs Less than 0.033 inches in Thickness and Wood Members: ASTM C1002; self-piercing tapping screws, corrosion-resistant.
PART 3 EXECUTION
3.1 JOINT TREATMENT
A. Paper Faced Gypsum Board: Use paper joint tape, embed with drying type joint compound and finish with drying type joint compound.
B. Finish gypsum board in accordance with levels defined in ASTM C840, as follows:
1. Level 4: Walls and ceilings to receive paint finish or wall coverings, unless otherwise indicated.

SECTION 09 51 00
ACOUSTICAL CEILINGS

PART 1 GENERAL
PART 2 PRODUCTS
2.1 ACOUSTICAL UNITS
A. Acoustical Units - General: ASTM E1264, Class A.
B. Acoustical Panels Type ACT-1: Painted mineral fiber, ASTM E1264 Type III, with the following characteristics:
1. Size: 24 by 24 inches.
2. Thickness: 5/8 inches.
3. Ceiling Attenuation Class (CAC): 35, determined in accordance with ASTM E1264.
4. Edge: angled tegular.
5. Surface Color: White.
6. Suspension System: Exposed grid.
7. Products:
a. Armstrong World industries; Ultima.
2.2 SUSPENSION SYSTEM(S)
A. Metal Suspension Systems - General: Complying with ASTM C635/C635M; die cut and interlocking components, with stabilizer bars, splices, perimeter moldings, and hold down clips as required.
B. Exposed Steel Suspension System: Formed steel, commercial quality cold rolled; heavy-duty.
1. Profile: Tee; 15/16 inch wide face.
PART 3 EXECUTION
3.1 INSTALLATION - SUSPENSION SYSTEM
A. Install suspension system in accordance with ASTM C636/C636M, ASTM E580/E580M, and manufacturer's instructions and as supplemented in this section.

SECTION 09 65 00
RESILIENT FLOORING

PART 1 GENERAL
PART 2 PRODUCTS
2.1 RESILIENT BASE
A. Resilient Base - Type B-1: ASTM F1861, Type TS rubber, vulcanized thermoset; top set Style B, Cove.
1. Height: 4 inch, 6 inch where shown on the drawings.
2. Thickness: 0.125 inch.
3. Finish: Satin.
4. Length: Roll.
5. Color: To be selected by Architect from manufacturer's full range.
PART 3 EXECUTION
3.1 INSTALLATION - RESILIENT BASE
A. Fit joints tightly and make vertical. Maintain minimum dimension of 18 inches between joints.
B. Miter internal corners. At external corners, 'V' cut back of base strip to 2/3 of its thickness and fold. At exposed ends, use premolded units.
C. Install base on solid backing. Bond tightly to wall and floor surfaces.
D. Scribe and fit to door frames and other interruptions.

SECTION 09 91 23
PAINTING

PART 1 GENERAL
1.1 SECTION INCLUDES
A. Scope: Finish interior surfaces exposed to view, unless fully factory-finished
PART 2 PRODUCTS
2.1 MANUFACTURERS
A. Paints:
1. Diamond Vogel Paints: www.diamondvogel.com/#sle.
2. Pittsburgh Paints: www.ppgpaints.com/#sle.
3. Sherwin-Williams Company: www.sherwin-williams.com/#sle.
2.2 PAINTS AND FINISHES - GENERAL
A. Colors: To be selected from manufacturer's full range of available colors.
1. Selection to be made by Architect after award of contract.
PART 3 EXECUTION
3.1 SCHEDULE
A. Concrete Block
1. 1 coat; PPG; Speedhide Interior/Exterior Masonry Latex Block Filler (6-7) 5.3 mils/ct
2. 2 coats; PPG; Speedhide Interior Eggshell Latex Enamel (6-411 Series 1.6 mils/ct)
B. Ferrous Metal - Acrylic
1. Preparation; SP SP03
2. 1 coat; PPG; Pitt-Tech Plus DTM Primer/Finish (4020 Series) 2 mils/ct
3. 2 coats; PPG; Pitt-Tech Plus DTM Gloss Enamel (90-1310 Series) 1.5 mils/ct
C. Gypsum Board
1. 1 coat; PPG; Speedhide Interior Quick-Drying Latex Sealer (6-2) 1 mil/ct
2. 2 coats; PPG; Speedhide Interior Eggshell Latex Enamel (6-411 Series) 1.6 mils/ct
3.2 INTERIOR ITEMS TO RECEIVE PAINT:
A. Metal Doors
B. Metal Frames
C. Roll-Up Door and Guides
D. Gypsum Board

SECTION 10 14 23
PANEL SIGNAGE

PART 2 PRODUCTS
1.1 REGULATORY REQUIREMENTS
A. Accessibility Requirements: Comply with ADA Standards and ICC A117.1 and applicable building codes, unless otherwise indicated; in the event of conflicting requirements, comply with the most restrictive requirements.
1.2 PANEL SIGNAGE
A. Panel Signage:
1. Application: Room and door signs.
2. Description: Flat signs with engraved panel media, tactile characters.
3. Sign Size: 4 inches by 6 inches.
4. Total Thickness: 1/8 inch.
5. Color and Font, unless otherwise indicated:
a. Character Font: Helvetica, Arial, or other sans serif font.
b. Character Case: Upper and lower case (title case).
6. Material: Laminated colored plastic engraved through face to expose core as background color.
7. Tactile Letters: Raised 1/32 inch minimum.
8. Braille: Grade II, ADA-compliant.
1.3 SIGNAGE APPLICATIONS
A. Room and Door Signs:
1. Rest Rooms: Identify with pictograms, the names: "Family", "MEN" and "WOMEN", and braille.
1.4 ACCESSORIES
A. Concealed Screws: Noncorroding metal; stainless steel, galvanized steel, chrome plated, or other.

SECTION 10 44 00
FIRE PROTECTION SPECIALTIES

PART 1 GENERAL
PART 2 PRODUCTS
2.1 FIRE EXTINGUISHERS
A. Fire Extinguishers - General: Comply with product requirements of NFPA 10 and applicable codes, whichever is more stringent.
1. Provide extinguishers labeled by UL (DIR) or FM (AG) for purpose specified and as indicated.
B. Multipurpose Dry Chemical Type Fire Extinguishers: Carbon steel tank, with pressure gauge.
1. Stored Pressure Operated.
2. Class: A:B:C type.
3. Size: 10 pound.
2.2 FIRE EXTINGUISHER CABINETS
A. Cabinet Configuration: Semi-recessed type.
1. Trimless type.
B. Door: 0.036 inch metal thickness, reinforced for flatness and rigidity with nylon catch. Hinge doors for 180 degree opening with two butt hinges.
C. Door Glazing: Float glass, clear, 1/8 inch thick, and set in resilient channel glazing gasket.
D. Finish of Cabinet Exterior Trim and Door: Baked enamel, color as selected.
E. Finish of Cabinet Interior: White colored enamel.
PART 3 EXECUTION
3.1 INSTALLATION
A. Install cabinets plumb and level in wall openings, 48 inches from finished floor to inside top of cabinet.

DIVISION 12 - FURNISHINGS
SECTION 12 36 00
COUNTERTOPS

PART 1 GENERAL
1.1 RELATED REQUIREMENTS
A. Section 06 41 00 - Architectural Wood Casework.
PART 2 PRODUCTS
2.1 COUNTERTOPS
A. Solid Surfacing Countertops: Solid surfacing sheet or plastic resin casting self-supporting over structural members.
1. Flat Sheet Thickness: 1/2 inch, minimum.
2. Solid Surfacing Sheet and Plastic Resin Castings: Complying with ISFA 2-01 and NEMA LD 3; acrylic or polyester resin, mineral filler, and pigments; homogenous, non-porous and capable of being worked and repaired using standard woodworking tools; no surface coating; color and pattern consistent throughout thickness.
a. Manufacturers:
1) Avonite Surfaces: www.avonitesurfaces.com/#sle.
2) Dupont: www.corian.com/#sle
3) Formica Corporation: www.formica.com/#sle.
4) Wilsonart: www.wilsonart.com/#sle.
b. Finish on Exposed Surfaces: Matte, gloss rating of 5 to 20.
c. Color and Pattern: As selected by Architect from manufacturer's full line.
3. Exposed Edge Treatment: Built up to minimum 1-1/4 inch thick; square edge; use marine edge at sinks.
4. Back and End Splashes: Same sheet material, square top; minimum 4 inches high.
5. Fabricate in accordance with AWI/AWMAC/WI (AWS) or AWMAC/WI (NAAWS), Section 11 - Countertops, Premium Grade.
B. Stainless Steel Countertops: ASTM A666, Type 304, stainless steel sheet; 16 gage, 0.0625 inch nominal sheet thickness.
1. Finish: 4B satin brushed finish.
2. Exposed Edge Shape: Bullnose with return; 5/8 inch radius, return to face of case; reinforced with hardwood or steel.
2.2 FABRICATION
A. Fabricate tops and splashes in the largest sections practicable, with top surface of joints flush.
1. Fabricate to overhang fronts and ends of cabinets 1 inch except where top butts against cabinet or wall.
a. Rout a 1/8 inch drip groove at underside of exposed overlapping edges, set back 1/2 inch from face of edge.
2. Prepare all cutouts accurately to size; replace tops having improperly dimensioned or unnecessary cutouts or fixture holes.
B. Provide back/end splash wherever counter edge abuts vertical surface unless otherwise indicated.
C. Solid Surfacing: Fabricate tops up to 144 inches long in one piece; join pieces with adhesive sealant in accordance with manufacturer's recommendations and instructions.
D. Stainless Steel: Fabricate tops up to 144 inches long in one piece including nosings and back and end splashes; accurately fitted mechanical field joints in lengths over that dimension are permitted.
1. Weld joints; grind smooth and polish to match.
2. Provide stainless steel hat channel stiffeners, welded or soldered to underside, where indicated on drawings.
PART 3 EXECUTION - NOT USED

DOOR HARDWARE SETS

SET NO.	1	DOORS:	110A, 100C
	2	Hinge	CONTINUOUS HINGE
	2	Exit Device	PNR
	2	Closer	CR36
	2	Threshold	TE
	2	Overhead Stop	OH36
	2	Lock Cylinder	CYM
	1	Electric Strike	ES
	1	Power Supply	PS
	2	Canopy	CAN

SET NO.	2	DOORS:	101A, 102A, 103
	3	Hinge	BBE4
	1	Cylindrical Lock	LSR
	1	Closer	CR36
	1	Gasket	G
	1	Door Sweep	DS
	1	Threshold	TE
	1	Kick Plate	KP-1
	1	Wall Stop	WS
	1	Push Plate	PH PHP
	1	Pull Plate	PL PLP
	1	Electric Strike	ES
	1	Power Supply	PS

SET NO.	3	DOORS:	101D, 102B
	3	Hinge	BB3
	1	Cylindrical Lock	LSR
	1	Closer	CR36
	1	Kick Plate	KP-1
	1	Wall Stop	WS
	3	Silencer	S
	1	Push Plate	PHP
	1	Pull Plate	PLP

SET NO.	4	DOORS:	104
	3	Hinge	BB3
	1	Cylindrical Lock	LPV
	1	Closer	CR36
	1	Kick Plate	KP-1
	1	Wall Stop	WS
	3	Silencer	S

SET NO.	5	DOORS:	105, 107A, 107B
	3	Hinge	BB3
	1	Cylindrical Lock	LSR
	1	Wall Stop	WS
	2	Silencer	S
	1	Electric Strike	ES
	1	Power Supply	PS

SET NO.	6	DOORS:	106
	2	Hinge	CONTINUOUS HINGE
	1	Cylindrical Lock	LSR
	1	Closer	CR36
	2	Gasket	G
	2	Door Sweep	DS
	2	Threshold	TE
	2	Overhead Stop	OH36
	1	Kick Plate	KP-1
	1	Astragal	AST-FLP
	2	Flush Bolt	FB
	1	Electric Strike	ES
	1	Power Supply	PS
	2	Canopy	CAN

SET NO.	7	DOORS:	108
	6	Hinge	BB3
	1	Cylindrical Lock	LPS
	2	Overhead Stop	OH36
	6	Silencer	S

SET NO.	8	DOORS:	101B, 101C, 102C
	3	Hinge	BB3
	1	Lockset	LPV
	3	Silencer	S

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
ARCHITECTURAL SPECIFICATIONS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121
DATE
JUNE 16, 2025
SHEET NO.
G004

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CODE KEY

----------	EMERGENCY EXIT PATH OF TRAVEL
F.E.C.	FIRE EXTINGUISHER CABINET (SEMI-RECESSED)
F.E.	WALL MOUNTED FIRE EXTINGUISHER
000"	EXIT DISCHARGE PROVIDED (CLEAR WIDTH IN INCHES)
000"	EXIT DISCHARGE REQUIRED (CLEAR WIDTH IN INCHES)
	EXIT SIGN

OCCUPANT LOAD KEY

X	OCCUPANT LOAD FACTOR
(X)	OCCUPANT LOAD - CALCULATED

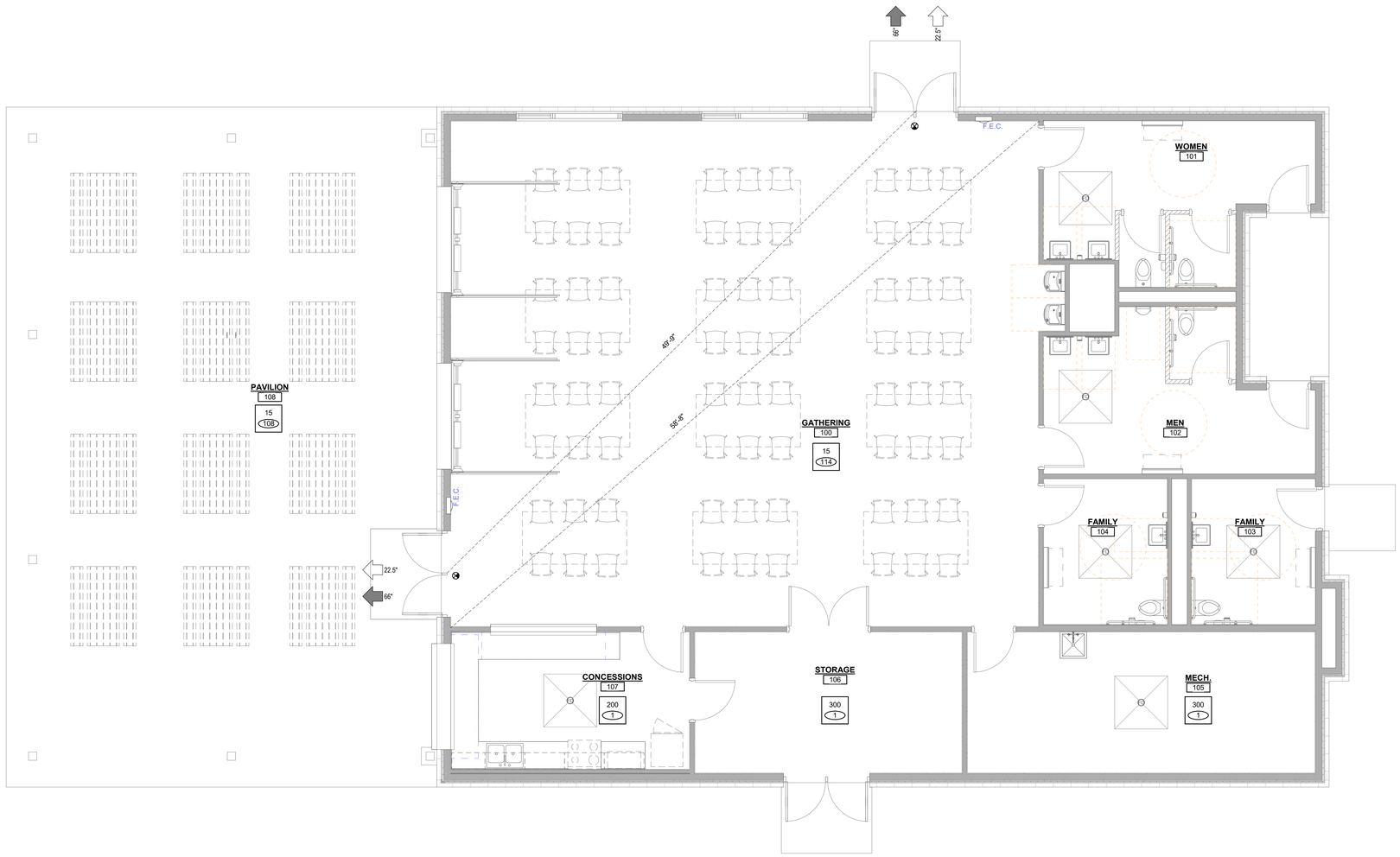
BUILDING CODE INFORMATION

THE DRAWINGS HAVE BEEN PREPARED IN ACCORDANCE WITH THE FOLLOWING CODES - NOTIFY THE ARCHITECT OF ANY CONFLICTS

CODES:
2015 INTERNATIONAL BUILDING CODE
2009 ICC/ANSI 117.1-2009 ACCESSIBILITY CODE

CODE DATA

BUILDING AREA:	3,128 S.F.
OPEN PAVILION AREA:	1,723 S.F.
TOTAL:	4,851 S.F.
NUMBER OF STORIES:	(1) STORY
ALLOWABLE AREA PER TABLE 506.2:	6,000 S.F.
BUILDING HEIGHT:	24'-9" AT HIGH POINT (40' ALLOWABLE FOR TYPE VB)
OCCUPANCY CLASSIFICATION:	A-3 - ASSEMBLY
CONSTRUCTION CLASSIFICATION:	VB
AUTOMATIC SPRINKLER PROTECTION:	NONE
OCCUPANCY LOAD:	225 OCCUPANTS (SEE LIFE SAFETY PLAN)



LIFE SAFETY PLAN

1/4" = 1'-0"

NORTH

PLUMBING FIXTURE REQUIREMENTS AND COMPLIANCE

OCCUPANCY		WATER CLOSETS (WC)			LAVATORIES		DRINKING FOUNTAINS		TUB/ SHOWER		SERVICE SINK
CLASSIFICATION	TOTAL OCCUPANTS	FACTOR	# OF MALE FIXTURES	# OF FEMALE FIXTURES	FACTOR	# OF FIXTURES	FACTOR	# OF FIXTURES	FACTOR	# OF FIXTURES	REQUIRED
A-3	225	113/125M 113/65W	0.90	1.74	225/200	1.13	1 / 500	.45	N/A	N/A	1

COMPLIANCE CHECK	MEN		WOMEN	FAMILY	LAVATORIES	DRINKING FOUNTAINS	TUB / SHOWER	SERVICE SINK	NOTES:
	WC	URINALS	WC	WC					
REQUIRED	0.90	0	1.74	0	1.13	.45	0	1	
PROVIDED	1	1	2	2	6	2	0	1	

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
LIFE SAFETY PLAN

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
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DATE
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SHEET NO.
G012

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Section 9, Item e.

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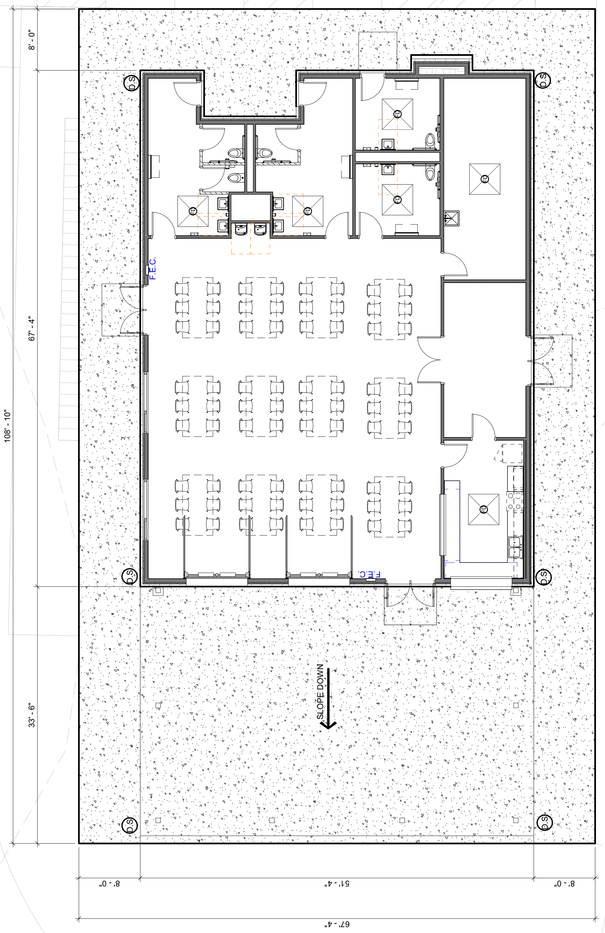
NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
SITE PLAN

DESIGNED	DRAWN
AXP	BKB

PROJECT NO. H0009 09-25-01121
DATE JUNE 16, 2025
SHEET NO. G013



SITE PLAN
1/8" = 1'-0"
NORTH

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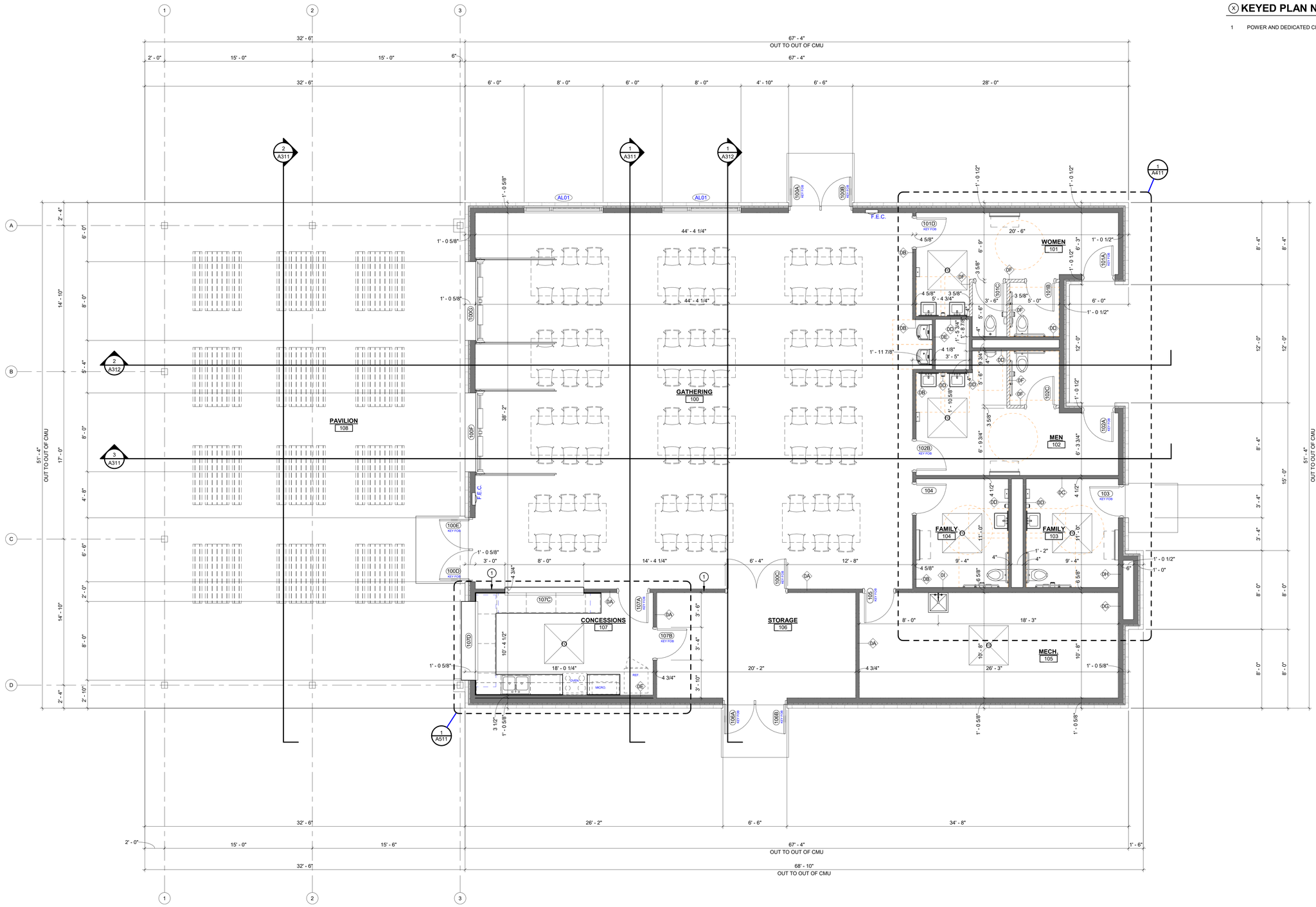
GENERAL PLAN NOTES

- DO NOT SCALE FROM DRAWINGS. BRING ANY DISCREPANCIES TO THE ARCHITECT'S ATTENTION IMMEDIATELY.
- COORDINATE LOCATIONS AND QUANTITY OF WORK WITH MECHANICAL, ELECTRICAL, AND PLUMBING CONTRACTORS.
- ALL DIMENSIONS ARE CLEAR FROM THE FACE OF FINISHED WALL/PARTITION TO FACE OF FINISHED WALL/PARTITION.
- ALL PIPING, CONDUIT AND RELATED MECHANICAL AND ELECTRICAL ITEMS SHALL BE CONCEALED WITHIN GYPSUM BOARD FURRING AS REQUIRED IN FINISHED AREAS WHETHER SHOWN ON DRAWINGS OR NOT, UNLESS NOTED OTHERWISE.
- PROVIDE METAL PLATE BACKING AND/OR TREATED WOOD BLOCKING IN WALLS WHERE WALL-MOUNTED EQUIPMENT IS SHOWN ON PLANS OR ELEVATIONS. VERIFY HEIGHT AND LENGTH WITH ACTUAL EQUIPMENT.

(X) KEYED PLAN NOTES

1 POWER AND DEDICATED CIRCUITS FOR NESCOS ALONG WALL



FIRST FLOOR PLAN

1/4" = 1'-0"

NORTH

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
FIRST FLOOR PLAN

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
A211

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GENERAL ROOF PLAN NOTES

- SLOPE TAPERED INSULATION MINIMUM 1/4" PER FOOT TO ROOF DRAINS, 2" MINIMUM THICKNESS AT DRAINS.
- NOT ALL ROOF PENETRATIONS INDICATED. ROOFING CONTRACTOR TO VERIFY PENETRATIONS WITH ALL BUILDING TRADES. PROVIDE APPROPRIATE FLASHING AS REQUIRED TO MAKE WATERTIGHT.
- SEE HVAC DRAWINGS FOR SIZES, QUANTITIES LOCATIONS AND TYPES OF HVAC PENETRATIONS AND ROOF TOP MOUNTED EQUIPMENT.
- PROVIDE ROOF INSULATION SADDLES AT ANY ROOF INTERFERENCES. SLOPE ON SADDLE 1/2" PER FOOT.

ROOF EDGE BLOCKING ATTACHMENT

WOOD TO WOOD:
2 ROWS OF NAILS WITH 1-1/4" PENETRATION @ 24" oc WITH 12" oc AT CORNERS.

METAL FASCIA TO WOOD:
CLEAT & NO. 10 SCREW WITH NEOPRENE WASHER AT BACK LEG.

HOOK STRIPS:
CONTINUOUS, ONE GAUGE HEAVIER THAN FASCIA. FASTENERS ANNULAR TREADED; NAILS WITH 3/16" HEAD, 1-1/4" PENETRATIONS,CORROSION RESISTANT, 16" oc

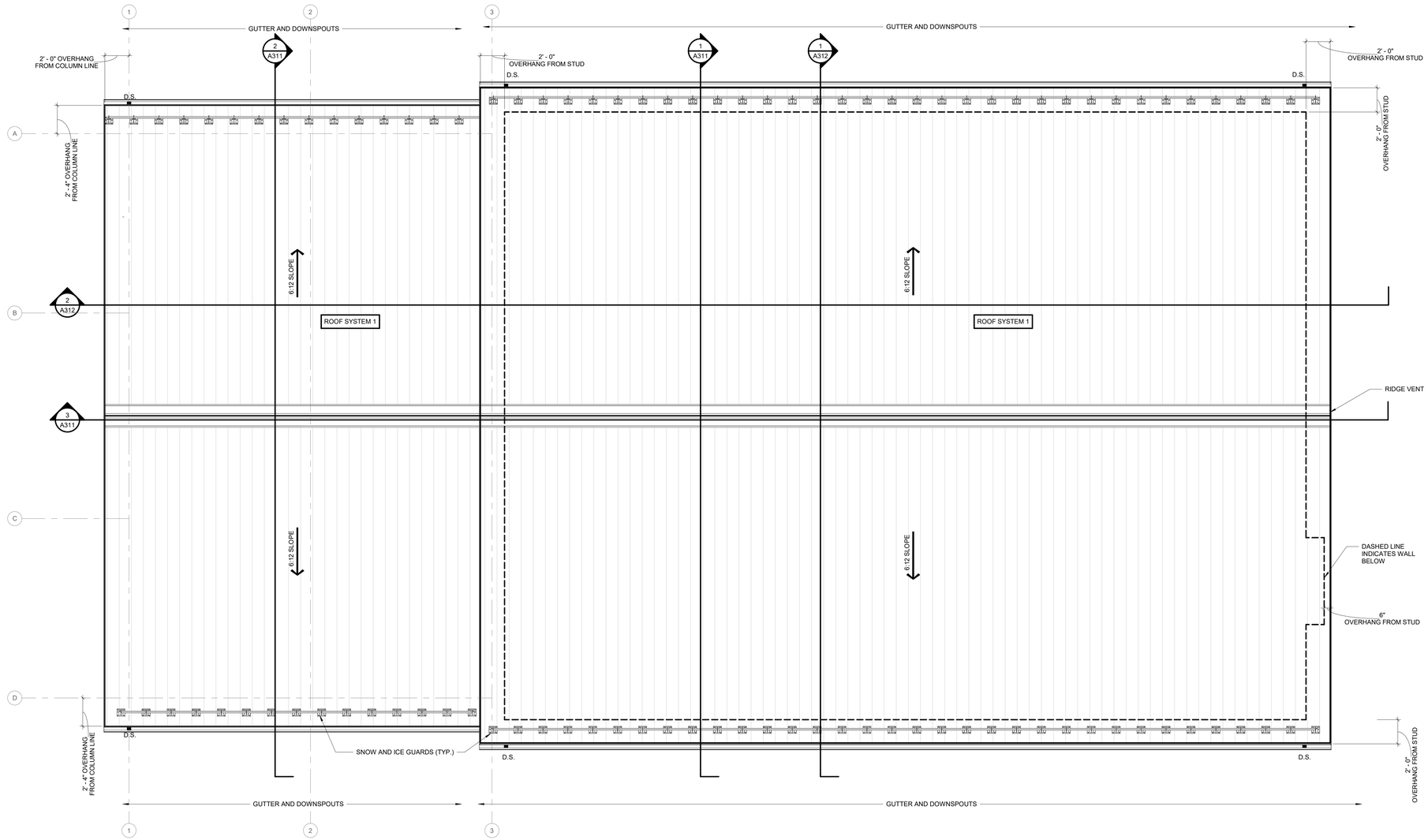
ROOF PLAN LEGEND

ROOF PENETRATIONS - SEE MECHANICAL & PLUMBING DRAWINGS

ROOF TYPES

ROOF SYSTEM 1:

STANDING SEAM METAL ROOF OVER UNDERLAYMENT, 5/8" SHEATHING, AND WOOD TRUSSES - BY TRUSS SUPPLIER



ROOF PLAN
1/4" = 1'-0"
NORTH

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
ROOF PLAN

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
A231

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GENERAL FINISH NOTES

- SEE SPECIFICATIONS FOR SPECIFIC FINISH INFORMATION.
- SEE REFLECTED CEILING PLAN FOR CEILING FINISHES.
- COORDINATE FLOORING WITH PLUMBING FLOOR DRAINS. SEE PLUMBING PLANS FOR LOCATIONS.

FINISH PLAN LEGEND

WALL / FLOOR / BASE / NOTES / WALL

MATERIAL ABBREVIATIONS - SEE ABBREVIATIONS LIST AND SPECIFICATIONS FOR ADDITIONAL INFORMATION

ROOM FINISH ABBREVIATIONS

FLOORS

SC	SEALED CONCRETE
ST	STAINED CONCRETE

BASE

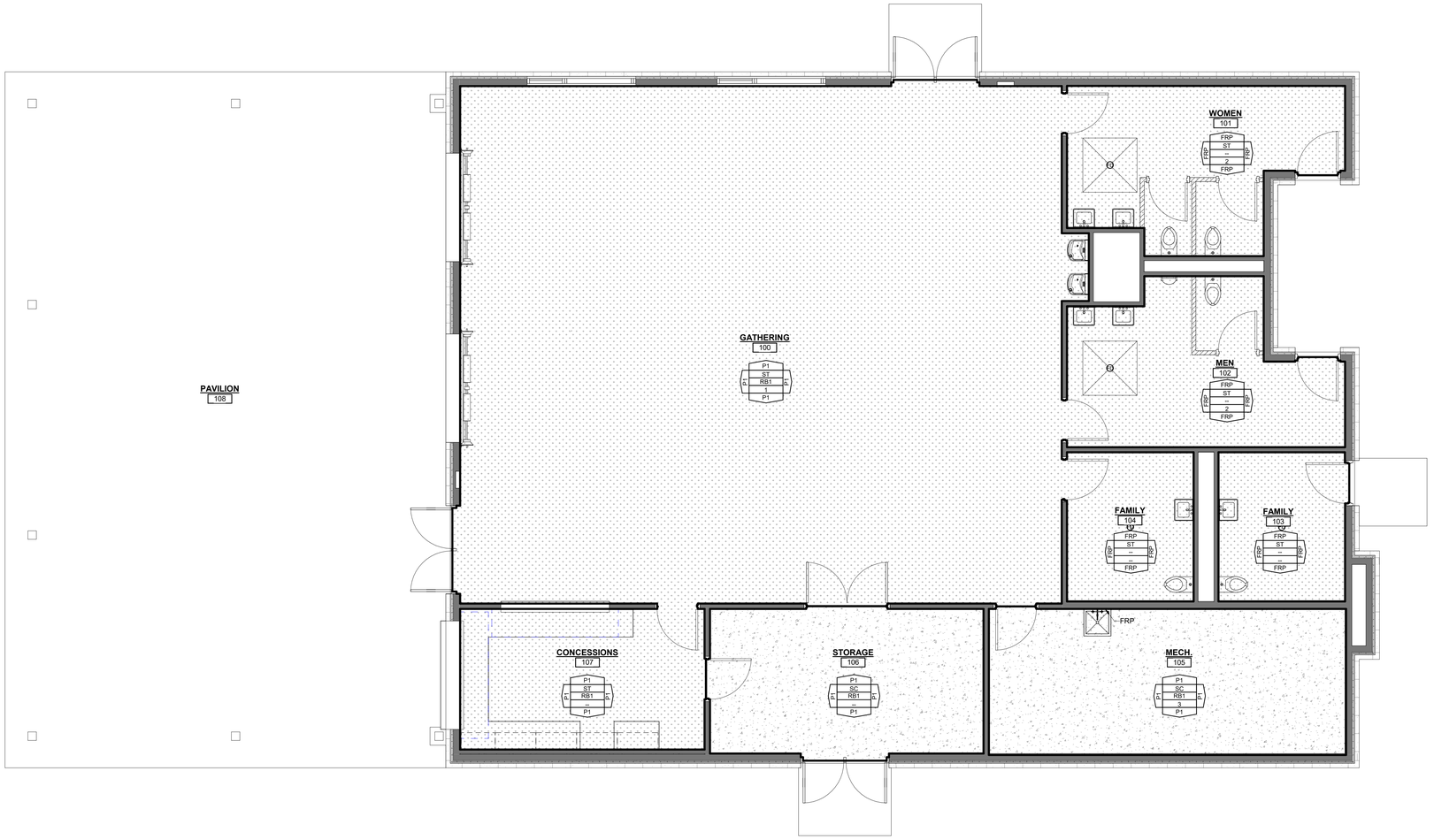
RB1	RUBBER BASE:

WALLS

P1	PAINT:
FRP	FIBERGLASS REINFORCED PANEL

ROOM FINISH REMARKS

1. FRP WAINSCOT TO 4'-0" A.F.F.
2. PARTITIONS PAINTED
3. 4'X6'H FRP BEHIND JANITORS SINK



FIRST FLOOR FINISH PLAN

1/4" = 1'-0"

NORTH

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
FINISH PLAN

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
A241

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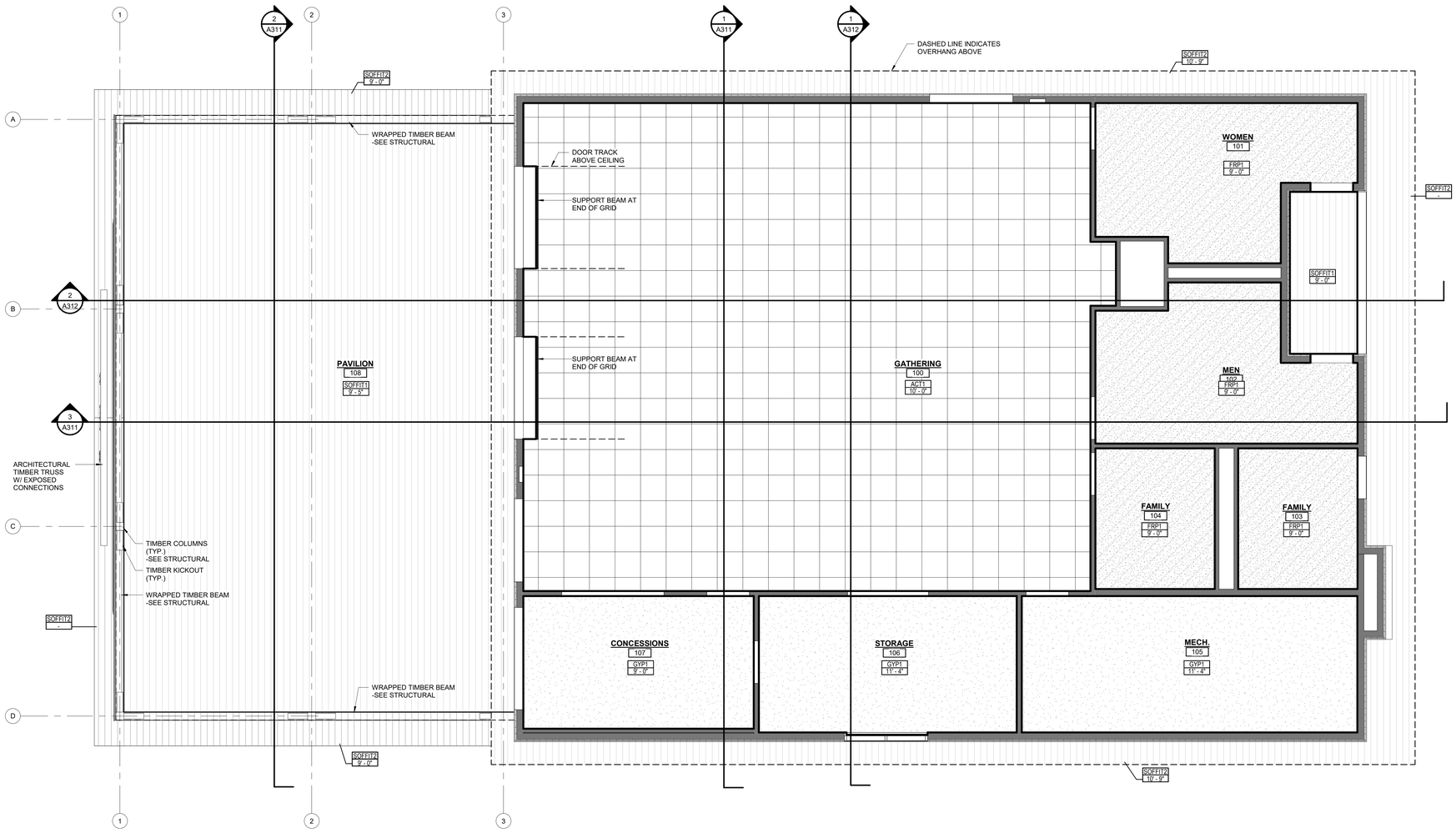

FIRST FLOOR CEILING PLAN

1/4" = 1'-0"

NORTH

GENERAL CEILING PLAN NOTES

- SEE MECHANICAL AND ELECTRICAL DRAWINGS FOR DEVICE/FIXTURE TYPES SIZES, INSTALLATION AND SPECIFICATIONS.
- VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO CEILING INSTALLATION.
- ACOUSTICAL CEILING GRID SHALL BE CENTERED IN ROOMS UNLESS NOTED OTHERWISE.
- CEILING HEIGHTS ARE DIMENSIONED FROM FINISH FLOOR LINE TO DESIGN ELEVATION OF FINISHED CEILING UNLESS NOTED OTHERWISE.
- CENTER IN BOTH DIRECTIONS RECESSED LIGHTS, ELECTRICAL AND MECHANICAL DEVICES AND SPRINKLER HEADS WHEN SHOWN IN CEILING TILE.
- MECHANICAL, PLUMBING AND ELECTRICAL CONTRACTORS SHALL COORDINATE DEVICES REQUIRING ACCESS IN NON ACCESSIBLE CEILING. PROVIDE ACCESS PANELS AS NEEDED (EXAMPLE: MECHANICAL VAV BOXES, PLUMBING CLEANOUTS, ETC.).

CEILING PLAN LEGEND

- CEILING FINISH
- CEILING HEIGHT (AFF)
- EXPOSED CEILING
- GYPSUM BOARD CEILING / SOFFIT (GYP)
- ACOUSTICAL CEILING (ACT)
- FIBERGLASS REINFORCED PANEL (FRP)
- LINEAR METAL PANEL (SOFFIT)
- HVAC GRILLS - SEE HVAC PLANS
- LAY-IN LIGHT FIXTURE - SEE ELECTRICAL PLANS
- RECESSED DOWNLIGHT FIXTURE - SEE ELECTRICAL PLANS
- LINEAR LIGHT FIXTURE - SEE ELECTRICAL PLANS
- HANGING PENDANT FIXTURE - SEE ELECTRICAL PLANS

CEILING DESCRIPTIONS

ACT1	ACOUSTICAL CEILING PANELS & GRID - STANDARD
GYP1	GYPSUM BOARD (PAINT P-#)
FRP1	FIBERGLASS REINFORCED PANEL
SOFFIT1	WOOD-LOOK LINEAR METAL SOFFIT
SOFFIT2	LINEAR METAL SOFFIT

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
REFLECTED CEILING PLAN

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
A271

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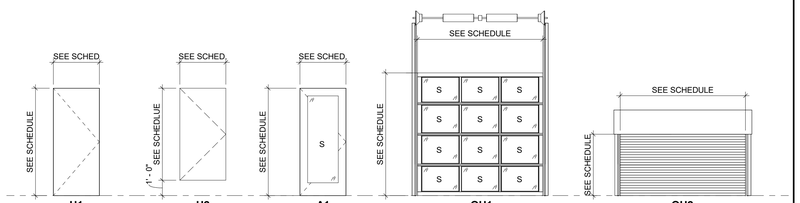
DOOR ELEVATIONS

ALL DOOR LITE GLAZING TO BE 1/4" TEMPERED SAFETY GLAZING TO MEET IBC SECTION 2406, UNLESS NOTED OTHERWISE.



DOOR SCHEDULE

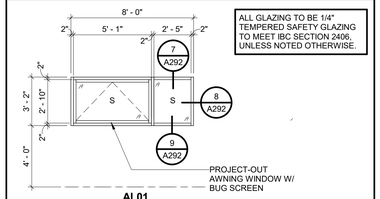
DOOR NUMBER	LEAF QTY	OPENING SIZE WIDTH	OPENING SIZE DOOR HEIGHT	OPENING SIZE THICKNESS	DOOR TYPE	FRAME TYPE	FIRE RATING	DETAILS (A291)	COMMENTS
100A		3' - 0"	7' - 0"	1 3/4"	A1	AL02	0HR	5,6,9	KEY FOB
100B		3' - 0"	7' - 0"	1 3/4"	A1	AL02	0HR	5,6,9	KEY FOB
100C	2	6' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	1	KEY FOB
100D		3' - 0"	7' - 0"	1 3/4"	A1	AL02	0HR	5,6,9	KEY FOB
100E		3' - 0"	7' - 0"	1 3/4"	A1	AL02	0HR	5,6,9	KEY FOB
100F		8' - 0"	8' - 0"	2 1/8"	OH1	--	0HR	7,8	
100G		8' - 0"	8' - 0"	2 1/8"	OH1	--	0HR	7,8	
101A	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	3,4,9	KEY FOB
101B	1	2' - 10"	6' - 4"	1 3/4"	H2	HM02	0HR	2	
101C	1	2' - 10"	6' - 4"	1 3/4"	H2	HM02	0HR	2	
101D	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	1	KEY FOB
102A	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	3,4,9	KEY FOB
102B	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	1	KEY FOB
102C	1	2' - 10"	6' - 4"	1 3/4"	H2	HM02	0HR	2	
103	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	3,4,9	KEY FOB
104	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	1	
105	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	1	KEY FOB
106A		3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	3,4,9	KEY FOB
106B		3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	3,4,9	KEY FOB
107A	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	1	KEY FOB
107B	1	3' - 0"	7' - 0"	1 3/4"	H1	HM01	0HR	1	KEY FOB
107C		8' - 0"	4' - 0"	3"	OH2	--	0HR	4/A292,5/A292,6/A292	
107D		8' - 0"	4' - 0"	3"	OH2	--	0HR	1/A292,2/A292,3/A292	

GENERAL DOOR & HARDWARE NOTES

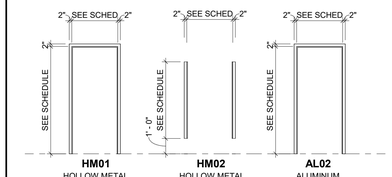
- ALL DOOR HARDWARE SHALL BE CAPABLE OF OPERATION W/ THE USE OF ONE (1) HAND & SHALL NOT REQUIRE TIGHT PINCHING OR TWISTING OF THE WRIST TO OPERATE. THUMBTURN DEADBOLTS ARE PROHIBITED. LEVER OR PADDLE DEADBOLT RELEASES ARE ACCEPTABLE. DOOR THRESHOLD SHALL NOT EXCEED ONE-HALF INCH IN HEIGHT & SHALL HAVE 1:2 BEVEL. DOOR CLOSERS SHALL MEET THE FORCE & SWEEP PERIOD REQUIREMENTS.
- PROVIDE LEVER TYPE HANDLES ON LOCKETS
- SEE HARDWARE SETS FOR DOORS WITH ELECTRONIC, KEYPADS, ALARMS, ETC.
- HARDWARE FINISH: BHMA 65L SATIN CHROME FINISH

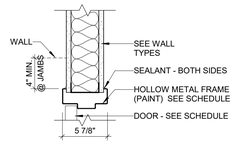
WINDOW ELEVATIONS

ALL GLAZING TO BE 1/4" TEMPERED SAFETY GLAZING TO MEET IBC SECTION 2406, UNLESS NOTED OTHERWISE.

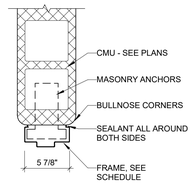


FRAME ELEVATIONS

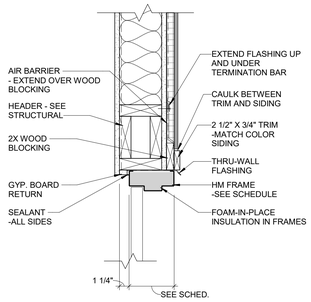




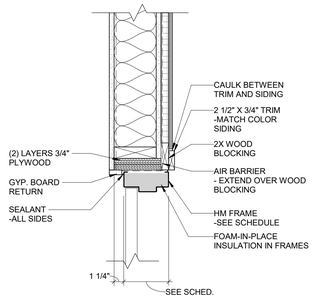
1 A291 DOOR HEAD / JAMB
1 1/2" = 1'-0"



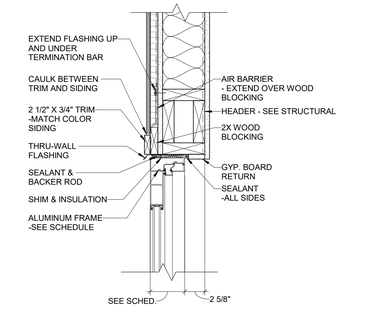
2 A291 DOOR JAMB
1 1/2" = 1'-0"



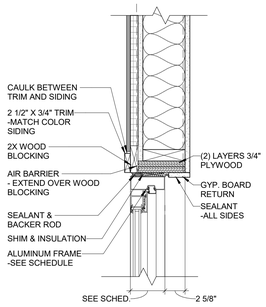
3 A291 H.M DOOR HEAD @ EXTERIOR
1 1/2" = 1'-0"



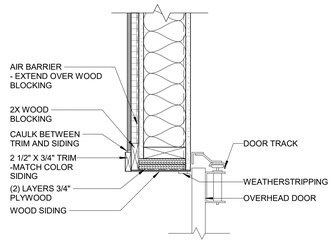
4 A291 H.M. DOOR JAMB @ EXTERIOR
1 1/2" = 1'-0"



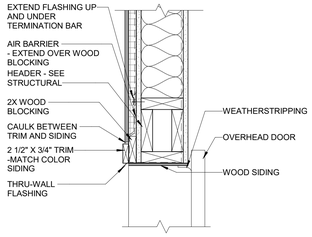
5 A291 ALUM. DOOR HEAD @ EXTERIOR
1 1/2" = 1'-0"



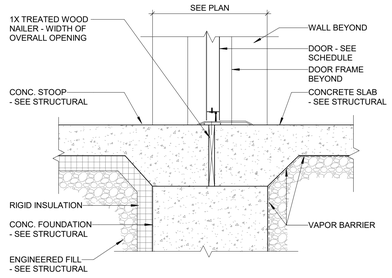
6 A291 ALUM. DOOR JAMB @ EXTERIOR
1 1/2" = 1'-0"



7 A291 O.H.D. JAMB DETAIL
1 1/2" = 1'-0"



8 A291 O.H.D. HEAD DETAIL
1 1/2" = 1'-0"



9 A291 DOOR THRESHOLD DETAIL
1 1/2" = 1'-0"

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
DOOR SCHEDULE, DOOR & WINDOW ELEVATIONS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
A291

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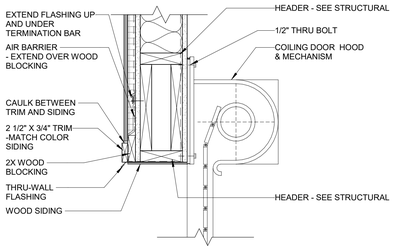
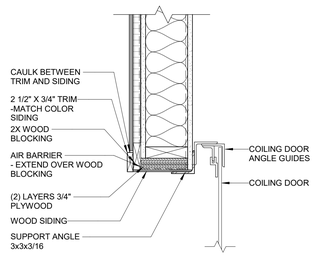
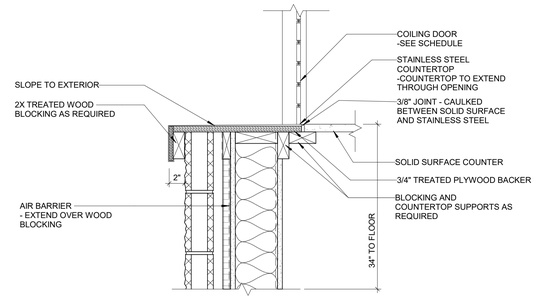


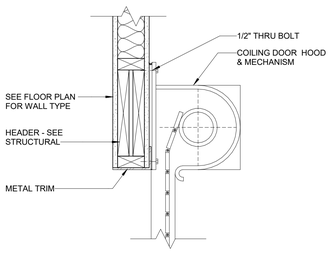
1 A292 COILING HEAD @ EXTERIOR
1 1/2" = 1'-0"



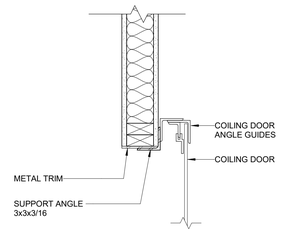
2 A292 COILING JAMB @ EXTERIOR
1 1/2" = 1'-0"



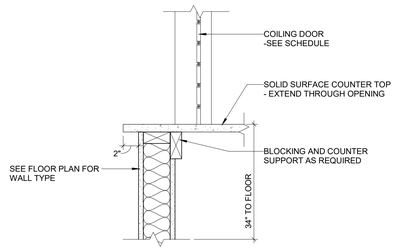
3 A292 COILING SILL @ EXTERIOR
1 1/2" = 1'-0"



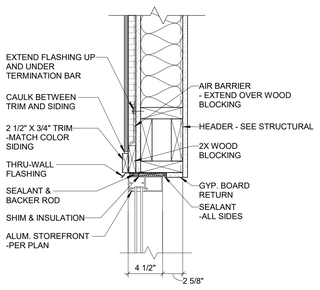
4 A292 COILING HEAD @ INTERIOR
1 1/2" = 1'-0"



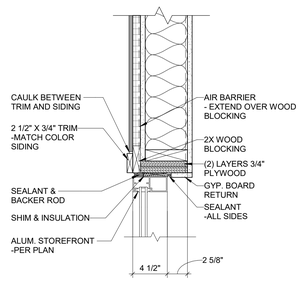
5 A292 COILING JAMB @ INTERIOR
1 1/2" = 1'-0"



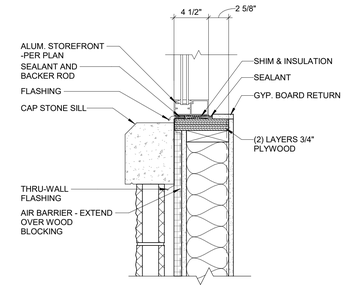
6 A292 COILING SILL @ INTERIOR
1 1/2" = 1'-0"



7 A292 WINDOW HEAD DETAIL
1 1/2" = 1'-0"



8 A292 WINDOW JAMB DETAIL
1 1/2" = 1'-0"



9 A292 WINDOW SILL DETAIL
1 1/2" = 1'-0"

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
DOOR & WINDOW DETAILS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
A292

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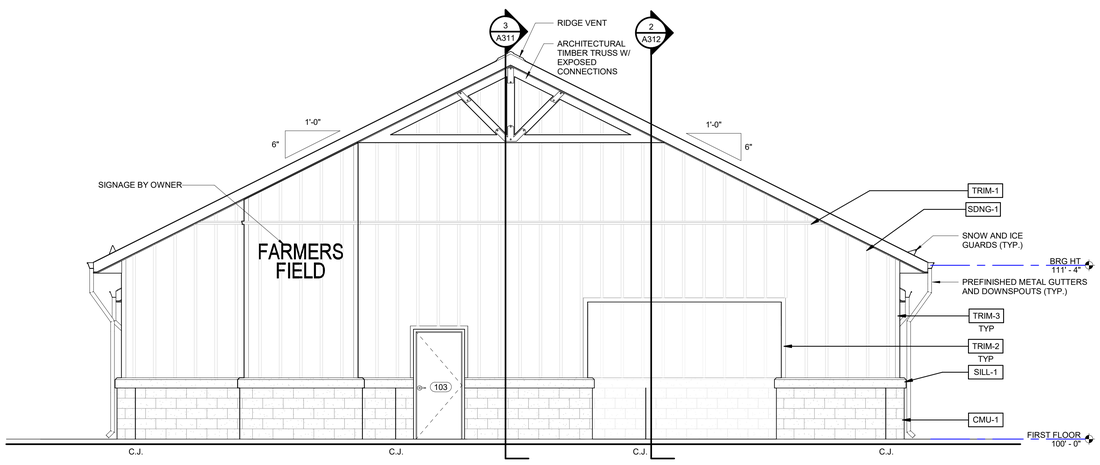
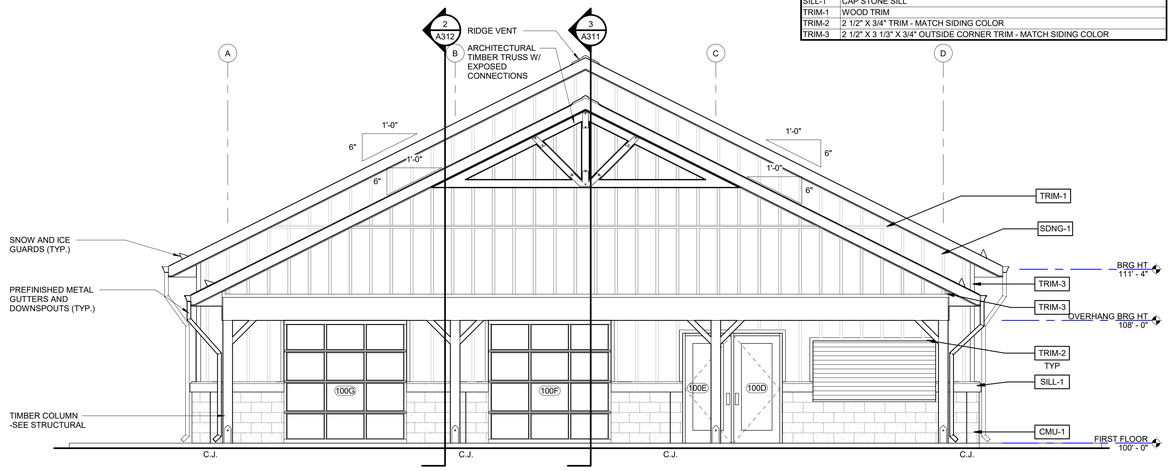
EXTERIOR MATERIALS LEGEND	
CMU-1	SPLIT-FACED CMU
SDNG-1	VERTICAL WOOD SIDING - SPACE BATTENS 16" O.C.
SILL-1	CAP STONE SILL
TRIM-1	WOOD TRIM
TRIM-2	2 1/2" X 3/4" TRIM - MATCH SIDING COLOR
TRIM-3	2 1/2" X 3 1/3" X 3/4" OUTSIDE CORNER TRIM - MATCH SIDING COLOR



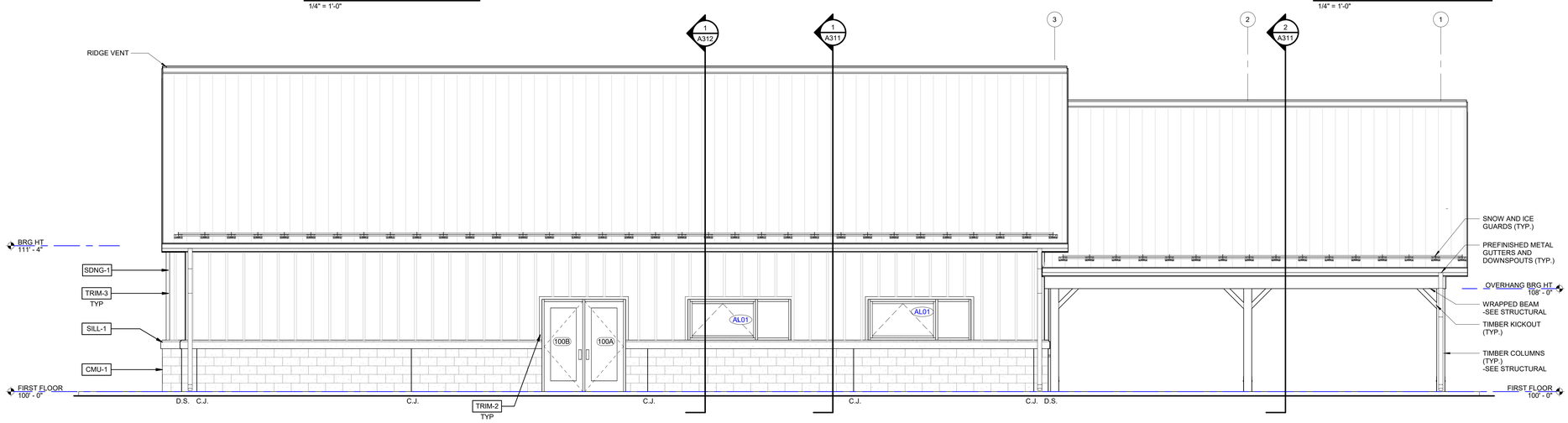
SOUTH ELEVATION

1/4" = 1'-0"



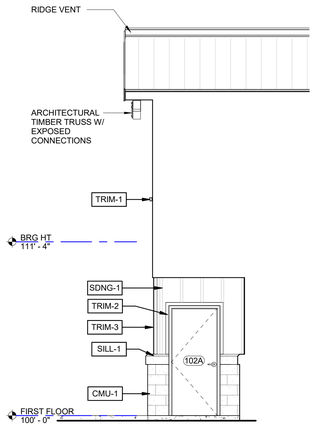
NORTH ELEVATION

1/4" = 1'-0"



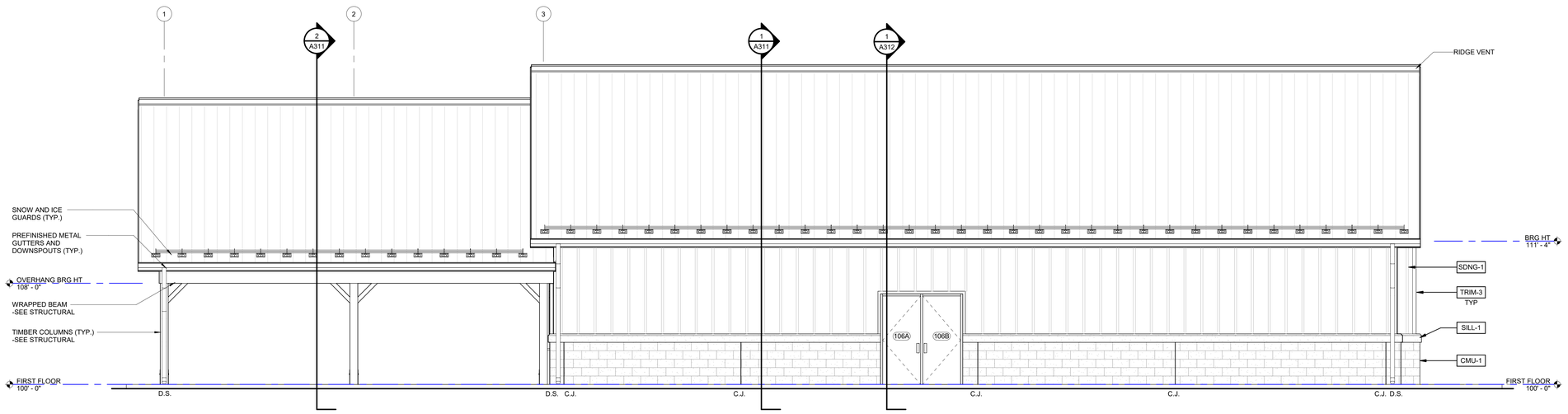
EAST ELEVATION

1/4" = 1'-0"



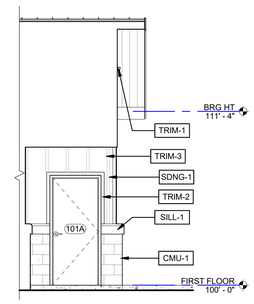
ENTRANCE EAST ELEVATION

1/4" = 1'-0"



WEST ELEVATION

1/4" = 1'-0"



ENTRANCE WEST ELEVATION

1/4" = 1'-0"

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NO.	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
EXTERIOR ELEVATIONS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
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SHEET NO.
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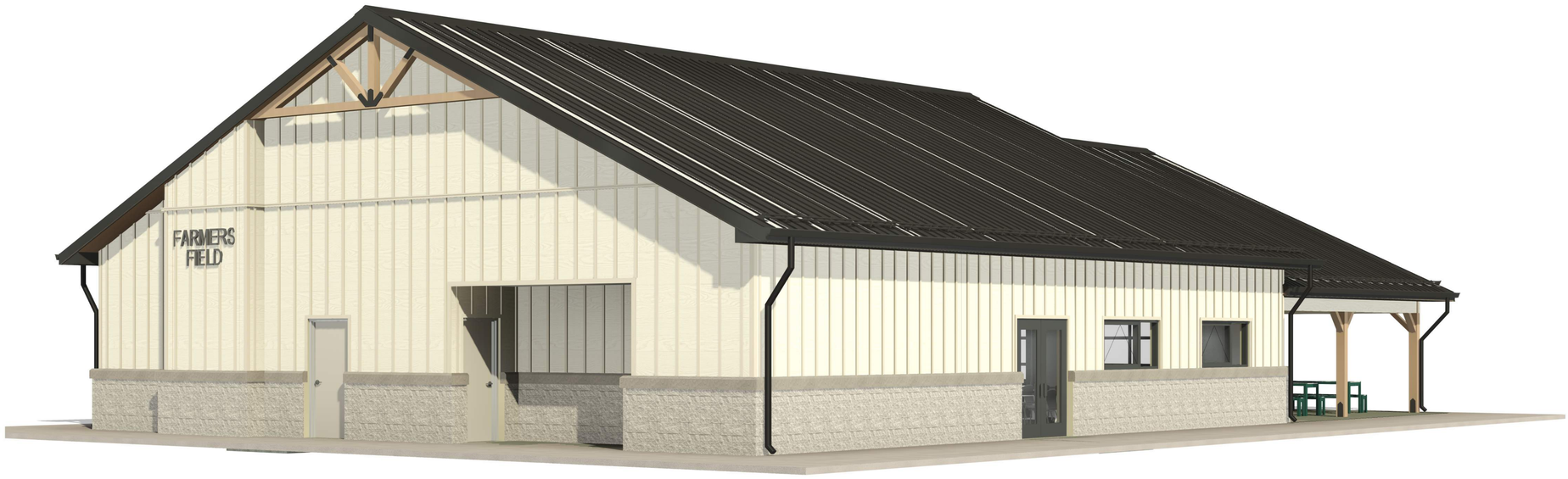
CONCEPT VIEW #1



CONCEPT VIEW #2

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A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
CONCEPT VIEWS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

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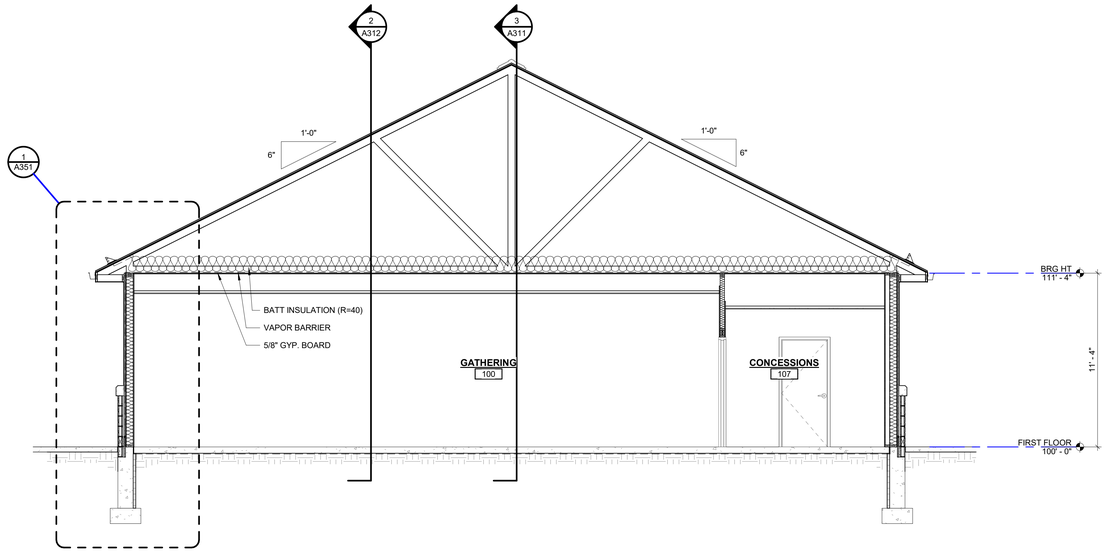
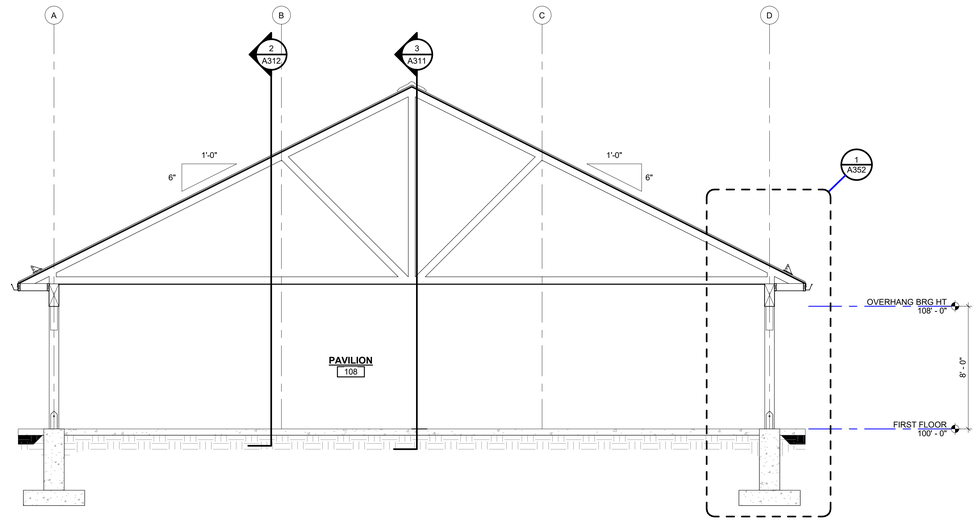
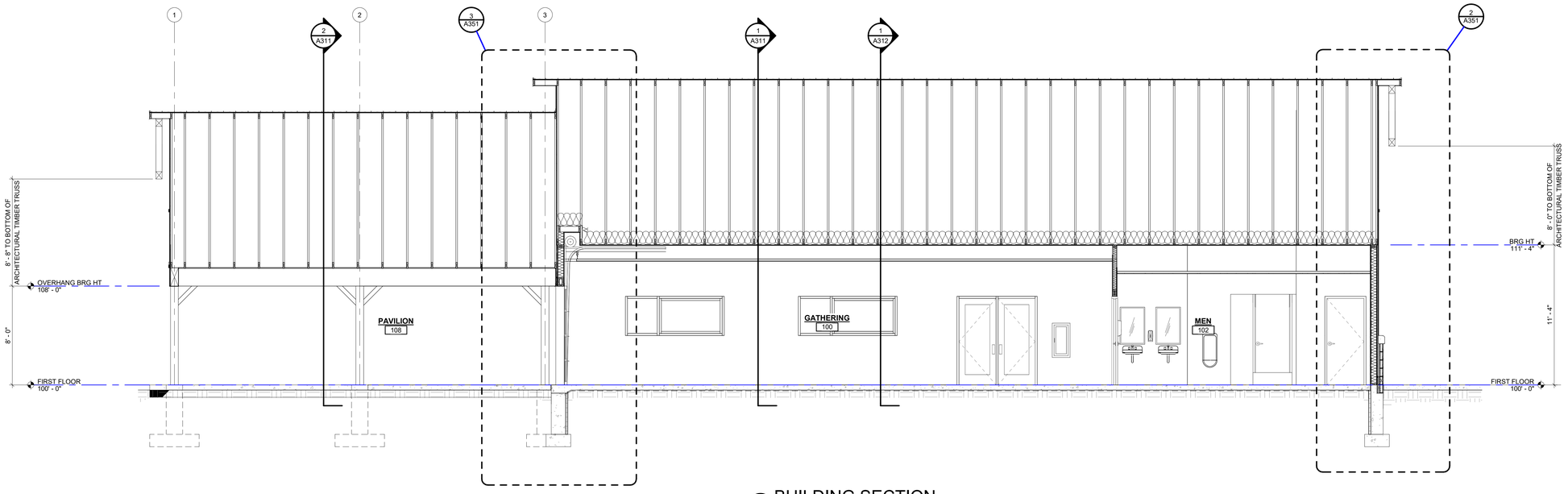


1 A311 BUILDING SECTION
1/4" = 1'-0"



2 A311 BUILDING SECTION
1/4" = 1'-0"



3 A311 BUILDING SECTION
1/4" = 1'-0"

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W5807 MANITOWOC ROAD, MENASHA, WI 54952
BUILDING SECTIONS

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AAP	BKB

PROJECT NO.
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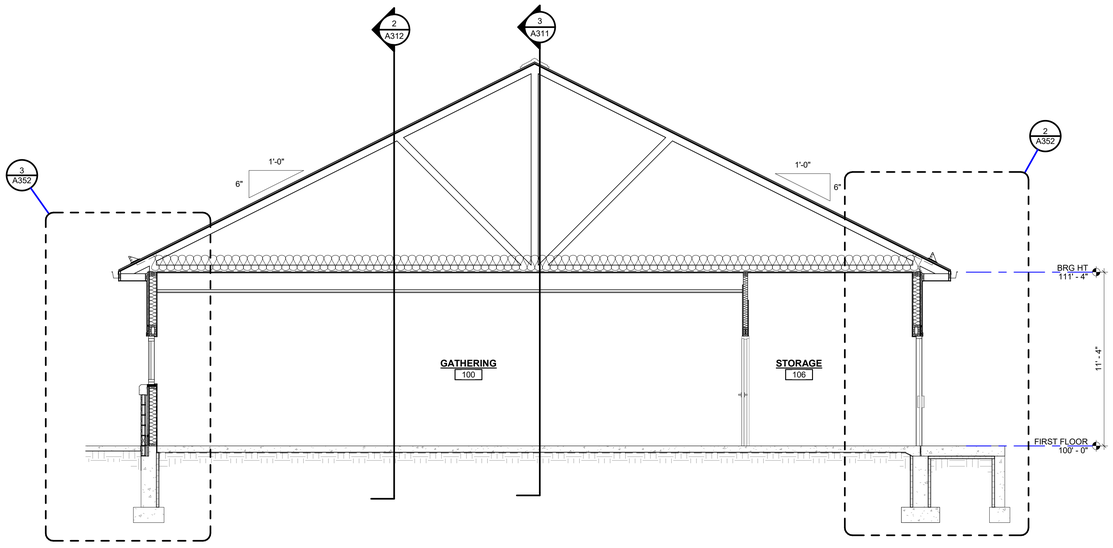
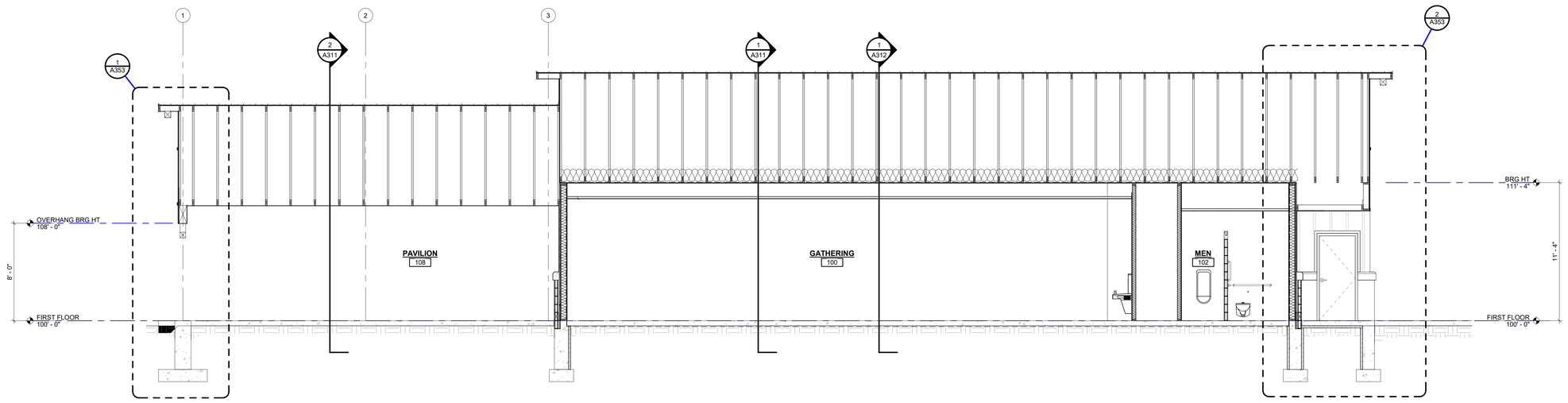


1 A312 BUILDING SECTION

1/4" = 1'-0"



2 A312 BUILDING SECTION

1/4" = 1'-0"

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A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
BUILDING SECTIONS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
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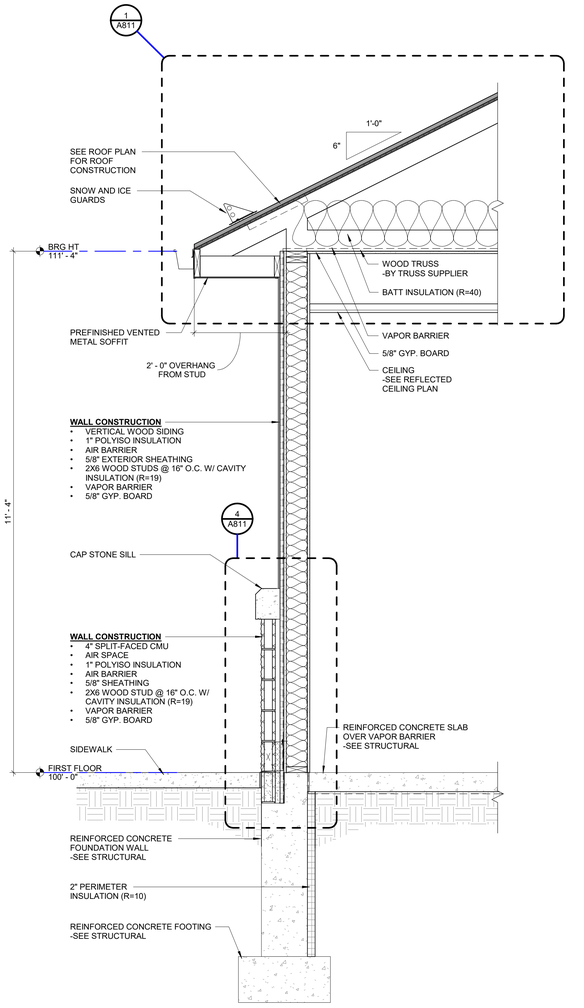
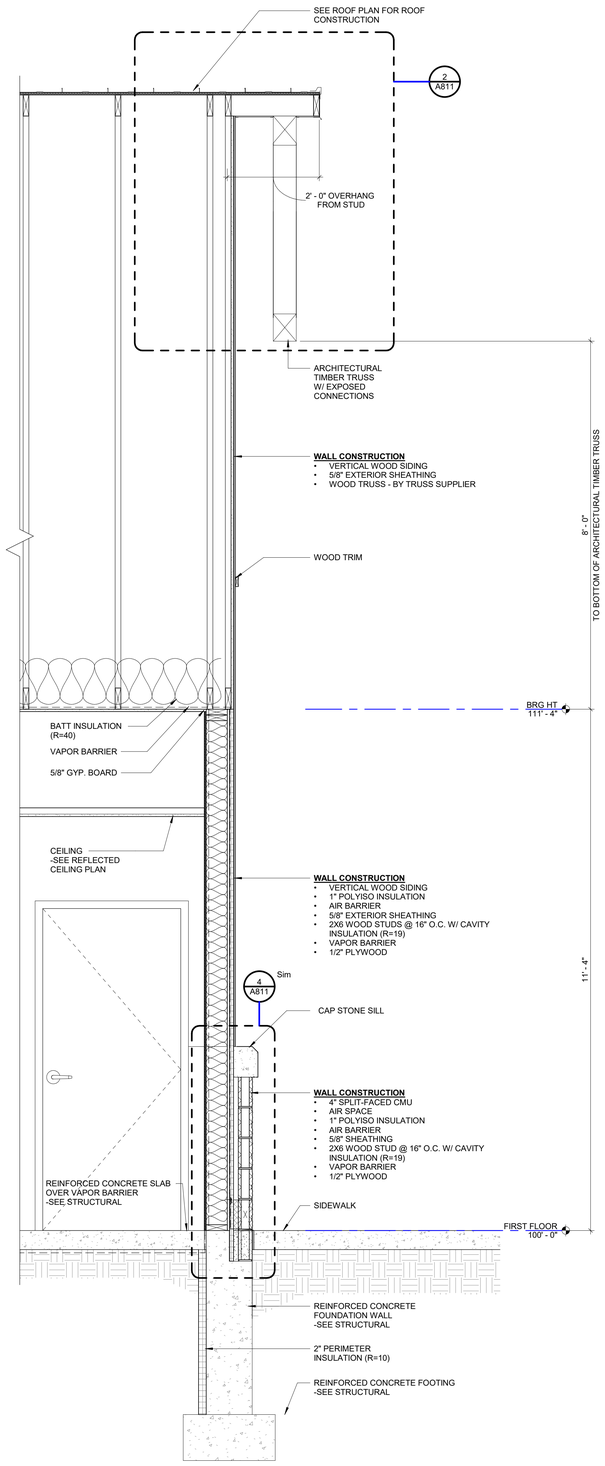
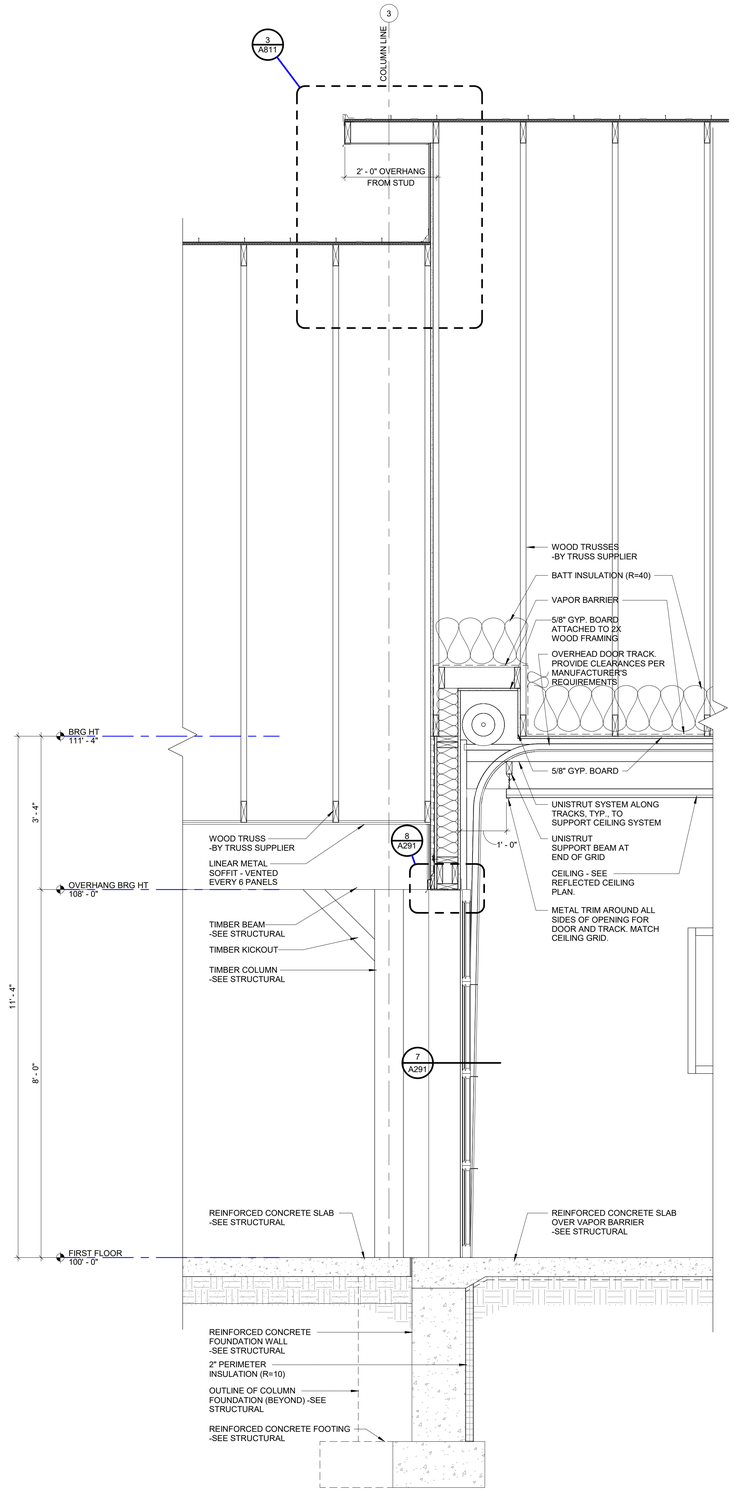


1 A351 TYPICAL WALL SECTION
3/4" = 1'-0"



2 A351 TYPICAL WALL SECTION
3/4" = 1'-0"



3 A351 WALL SECTION @ O.H.D.
3/4" = 1'-0"

SEE TYPICAL WALL SECTION 2/A351 FOR TYPICAL WALL NOTES

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A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
WALL SECTIONS

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PROJECT NO.
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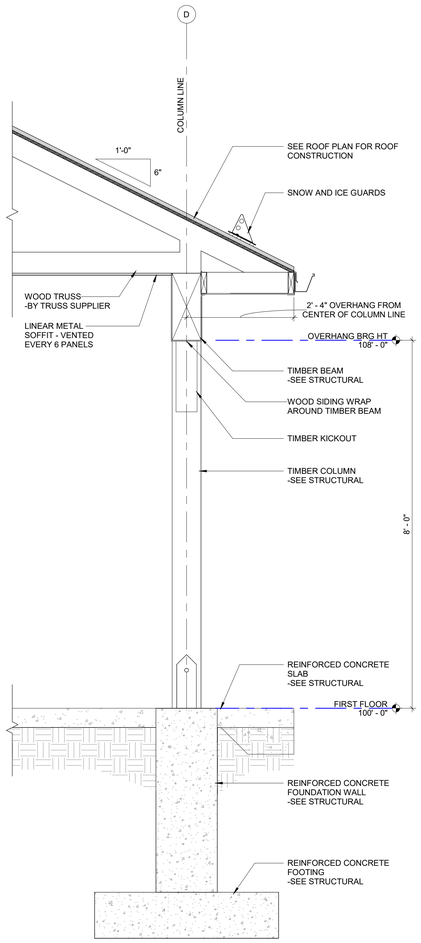
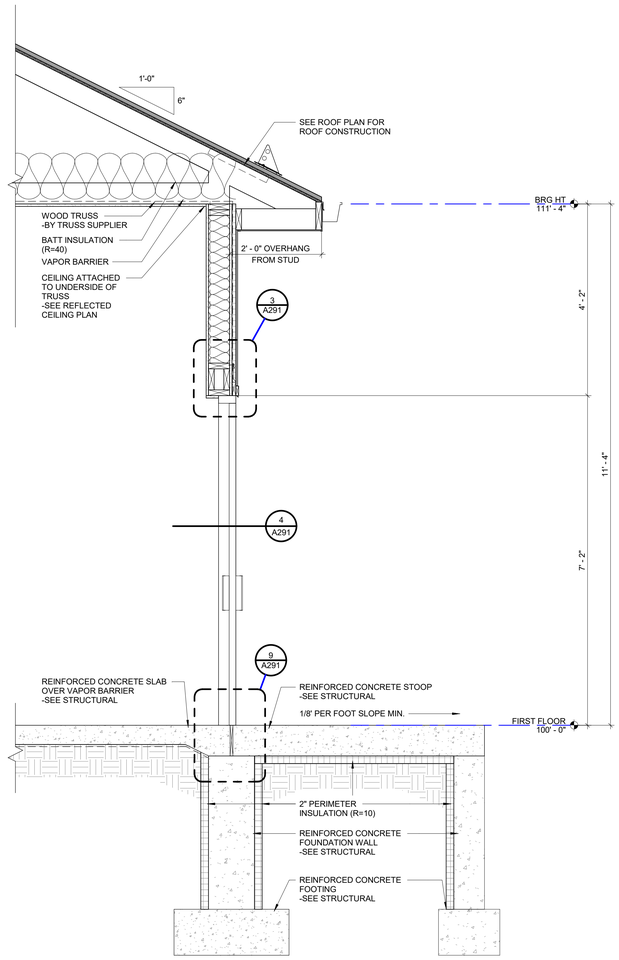
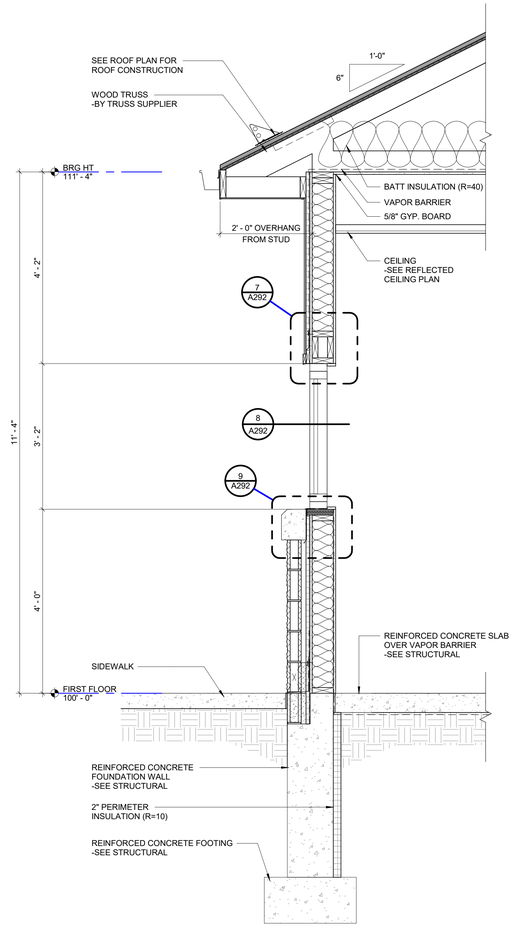


1 A352 WALL SECTION @ PAVILION OVERHANG
3/4" = 1'-0"



2 A352 WALL SECTION @ DOOR
3/4" = 1'-0"

SEE TYPICAL WALL SECTION 1/A351 FOR TYPICAL WALL NOTES



3 A352 WALL SECTION @ WINDOW
3/4" = 1'-0"

SEE TYPICAL WALL SECTION 1/A351 FOR TYPICAL WALL NOTES

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A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
WALL SECTIONS

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AAP	BKB

PROJECT NO.
H0006 06-25-00121

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JUNE 16, 2025

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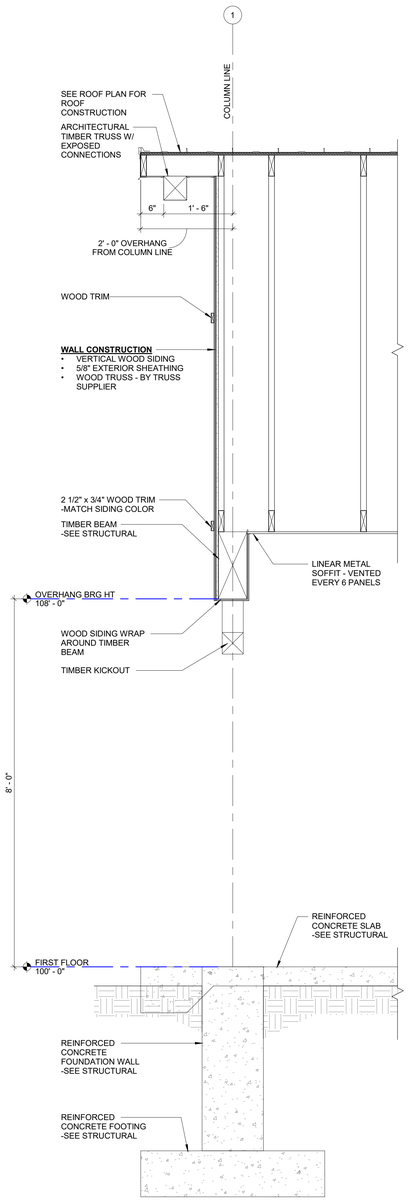
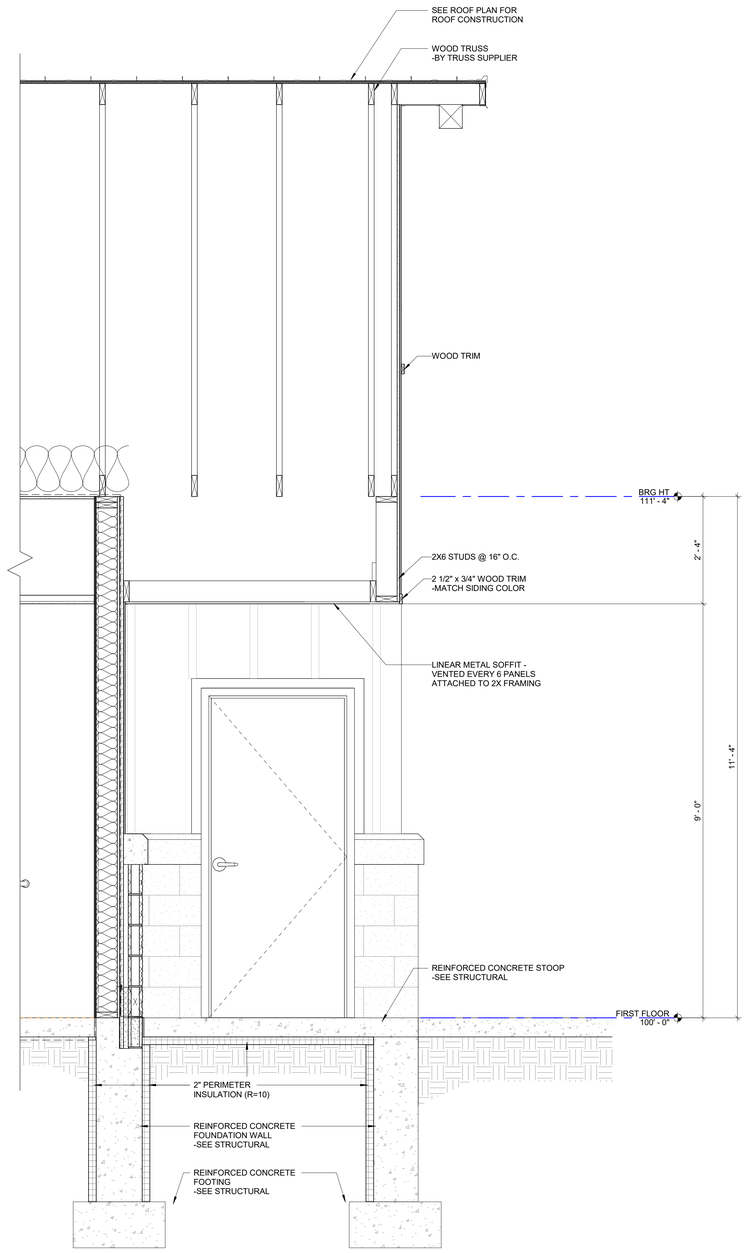


1 A353 WALL SECITON @ PAVILION OVERHANG

3/4" = 1'-0"



2 A353 WALL SECTION @ RESTROOM ENTRANCE

3/4" = 1'-0"

SEE TYPICAL WALL SECTION 2/A351 FOR TYPICAL WALL NOTES

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
WALL SECTIONS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

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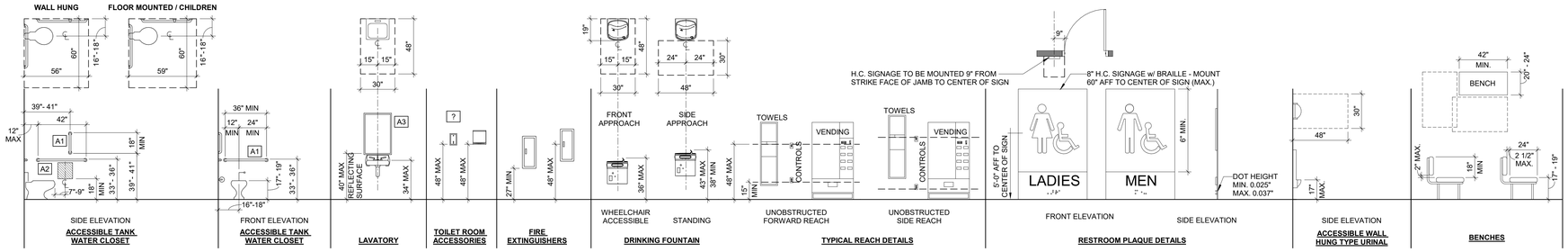


(FIXTURES SHOWN ABOVE ARE FOR DESIGN INTENT ONLY)

ACCESSORY / FIXTURE MOUNTING HEIGHTS & CLEARANCES

SCALE: 1/4" = 1'-0"

GENERAL INTERIOR & CASEWORK NOTES

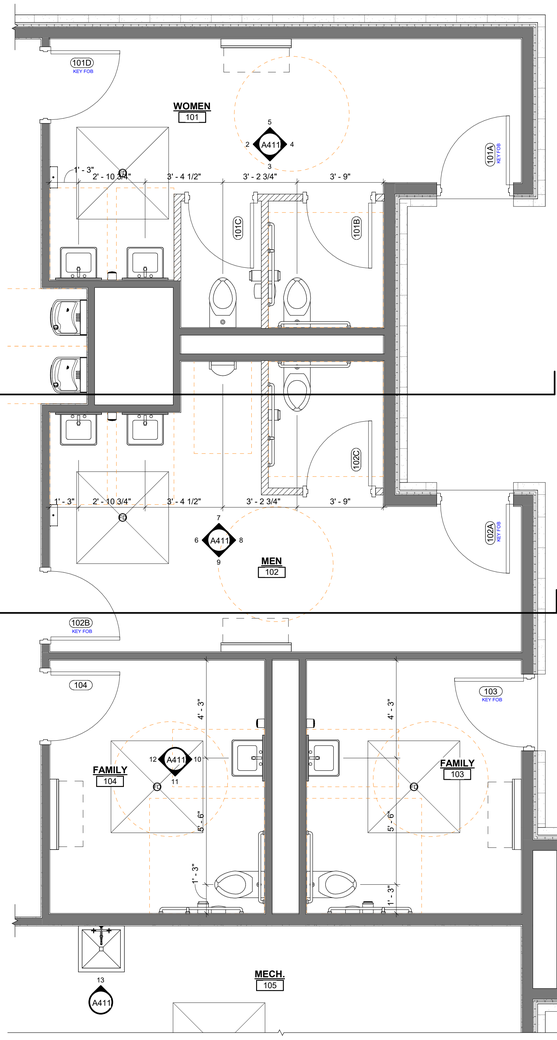
- GENERAL CONTRACTOR TO PROVIDE ALL NECESSARY BACKING IN WALLS.
- PROVIDE OFFSET TRAP AND HW, CW, DRAIN INSULATION KIT AT ALL OPEN SINKS.
- FIELD VERIFY ALL DIMENSIONS PRIOR TO CASEWORK CONSTRUCTION.
- VERIFY ALL EQUIPMENT WITH OWNER PRIOR TO CONSTRUCTION.
- RADIUS ALL OUTSIDE CORNERS OF COUNTERTOPS.
- SUPPLY AND INSTALL SUPPORT BRACKETS AS NEEDED UNDER COUNTERTOPS.
- MINIMUM 1" FILLER WHERE CABINET IS 90 DEGREES TO WALL OR OTHER CABINETS
- FOR SHELVES GREATER THAN 2'-6" IN WIDTH PROVIDE DOUBLE PLY FOR EACH ADJUSTABLE SHELF

CASEWORK LEGEND

	INDICATES CASEWORK AND COUNTER MATERIAL. SEE FINISH SCHEDULE.
F	CABINET FILLER - MINIMUM 1" FILLER WHERE CABINET IS 90 DEGREES TO WALL OR OTHER CABINETS
CS	COUNTER SUPPORT BRACKET
EP	FINISHED END PANEL
KS	KNEE SPACE
SF	SINK & FAUCET - SEE PLUMBING DRAWINGS

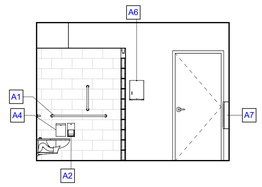
TOILET ROOM ACCESSORY SCHEDULE

MARK	DESCRIPTION	FURNISHED BY	INSTALLED BY
A1	18", 36", & 42" STAINLESS GRAB BARS	OWNER	G.C.
A2	TOILET TISSUE DISPENSER	OWNER	G.C.
A3	24" X 36" STAINLESS FRAMED MIRROR	OWNER	G.C.
A4	NAPKIN DISPOSAL (PARTITION)	OWNER	G.C.
A5	SOAP DISPENSER	OWNER	G.C.
A6	PAPER TOWEL DISPENSER	OWNER	G.C.
A7	BABY CHANGING STATION	OWNER	G.C.

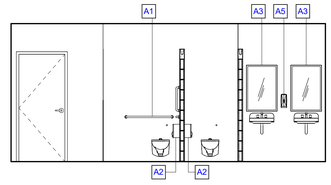


1 A411 ENLARGED RESTROOM PLAN
3/8" = 1'-0"

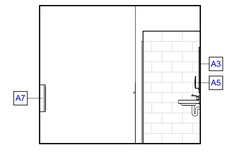
NORTH



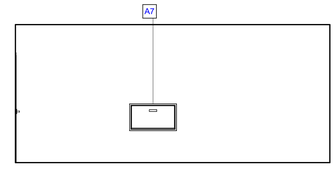
2 A411 WOMENS ELEVATION 101
1/4" = 1'-0"



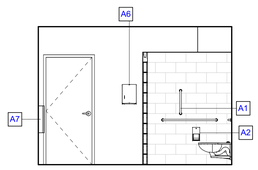
3 A411 WOMENS ELEVATION 101
1/4" = 1'-0"



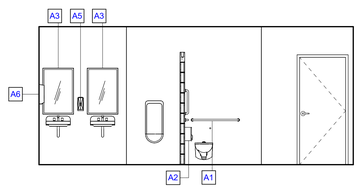
4 A411 WOMENS ELEVATION 101
1/4" = 1'-0"



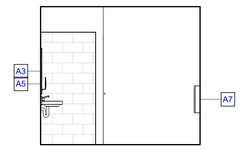
5 A411 WOMENS ELEVATION 101
1/4" = 1'-0"



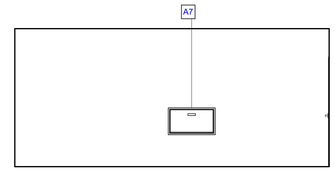
6 A411 MENS ELEVATION 102
1/4" = 1'-0"



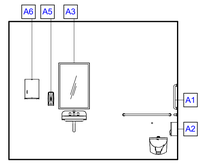
7 A411 MENS ELEVATION 102
1/4" = 1'-0"



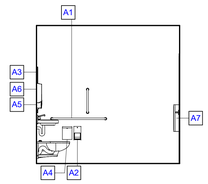
8 A411 MENS ELEVATION 102
1/4" = 1'-0"



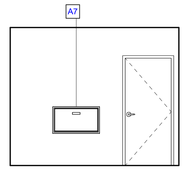
9 A411 MENS ELEVATION 102
1/4" = 1'-0"



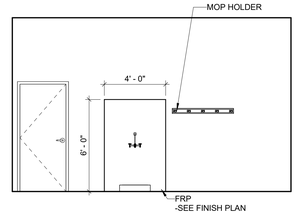
10 A411 FAMILY ELEVATION 104
1/4" = 1'-0"
FAMILY 103 SIM.



11 A411 FAMILY ELEVATION 104
1/4" = 1'-0"
FAMILY 103 SIM.



12 A411 FAMILY ELEVATION 104
1/4" = 1'-0"
FAMILY 103 SIM.



13 A411 JANITORS SINK ELEVATION 105
1/4" = 1'-0"

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
ENLARGED RESTROOM AND INTERIOR ELEVATIONS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
A411

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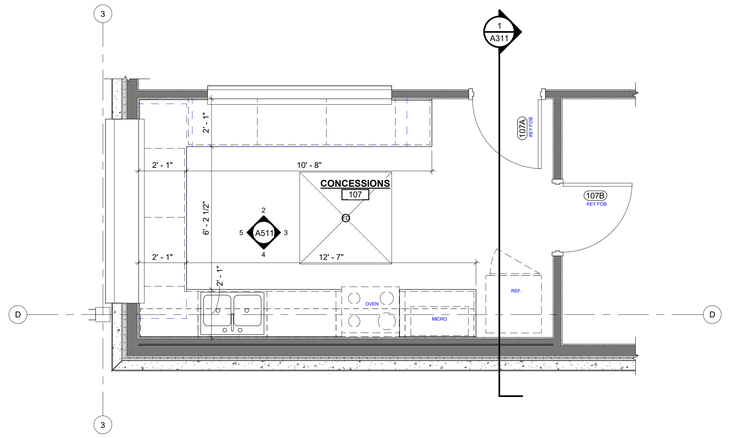
GENERAL INTERIOR & CASEWORK NOTES

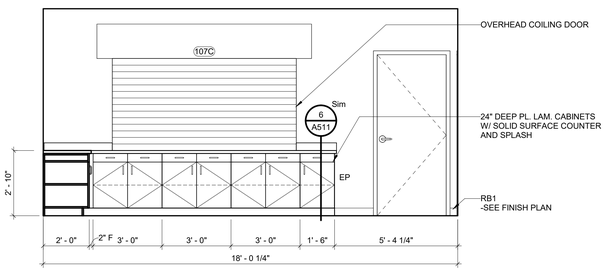
- GENERAL CONTRACTOR TO PROVIDE ALL NECESSARY BACKING IN WALLS.
- PROVIDE OFFSET TRAP AND HW, CW, DRAIN INSULATION KIT AT ALL OPEN SINKS.
- FIELD VERIFY ALL DIMENSIONS PRIOR TO CASEWORK CONSTRUCTION.
- VERIFY ALL EQUIPMENT WITH OWNER PRIOR TO CONSTRUCTION.
- RADIUS ALL OUTSIDE CORNERS OF COUNTERTOPS.
- SUPPLY AND INSTALL SUPPORT BRACKETS AS NEEDED UNDER COUNTERTOPS.
- MINIMUM 1" FILLER WHERE CABINET IS 90 DEGREES TO WALL OR OTHER CABINETS
- FOR SHELVES GREATER THAN 2'-6" IN WIDTH PROVIDE DOUBLE PLY FOR EACH ADJUSTABLE SHELF

CASEWORK LEGEND

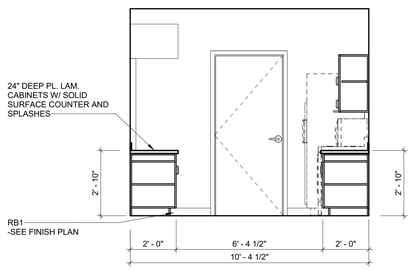
	INDICATES CASEWORK AND COUNTER MATERIAL. SEE FINISH SCHEDULE.
F	CABINET FILLER - MINIMUM 1" FILLER WHERE CABINET IS 90 DEGREES TO WALL OR OTHER CABINETS
CS	COUNTER SUPPORT BRACKET
EP	FINISHED END PANEL
KS	KNEE SPACE
SF	SINK & FAUCET - SEE PLUMBING DRAWINGS



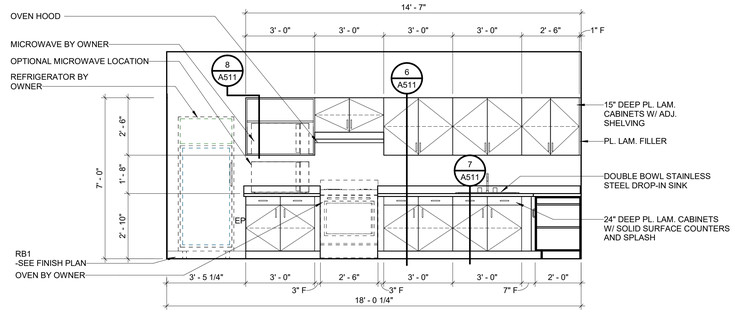
1 A511 ENLARGED CONCESSIONS PLAN
3/8" = 1'-0"
NORTH



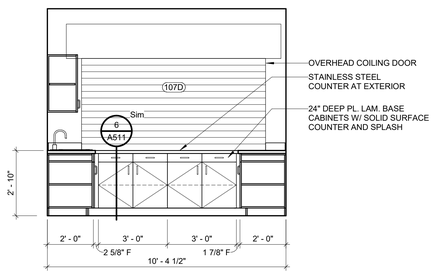
2 A511 CONCESSIONS 107 - NORTH
3/8" = 1'-0"



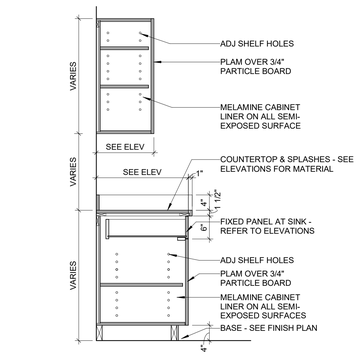
3 A511 CONCESSIONS 107 - EAST
3/8" = 1'-0"



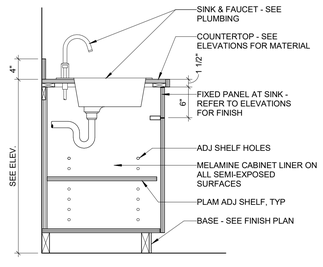
4 A511 CONCESSIONS 107 - SOUTH
3/8" = 1'-0"



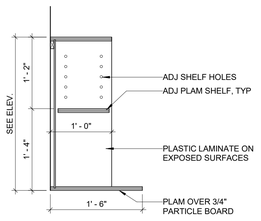
5 A511 CONCESSIONS 107 - WEST
3/8" = 1'-0"



6 A511 TYPICAL CASEWORK DETAIL
3/4" = 1'-0"



7 A511 CASEWORK @ SINK DETAIL
1" = 1'-0"



8 A511 CASEWORK @ UPPER MICROWAVE
1" = 1'-0"

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
ENLARGED PLAN, INTERIOR ELEVATIONS & DETAILS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
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DATE
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SHEET NO.
A511

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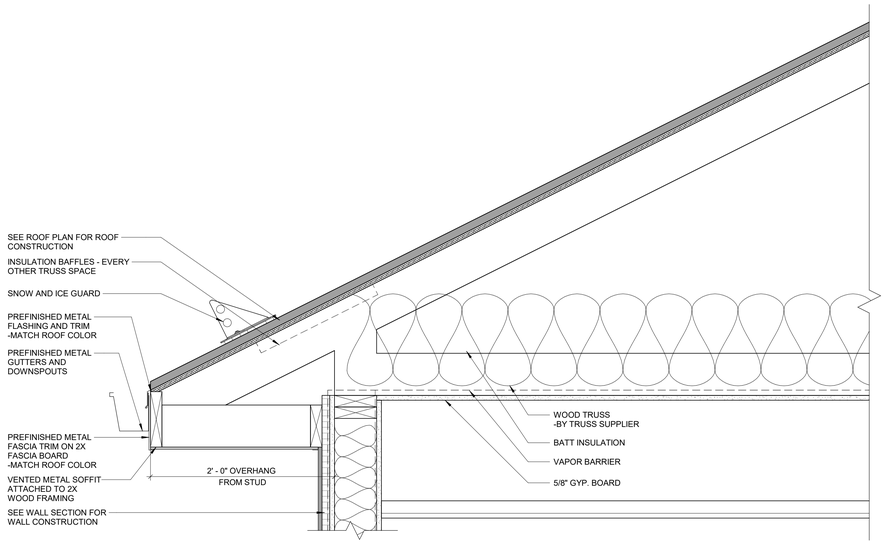
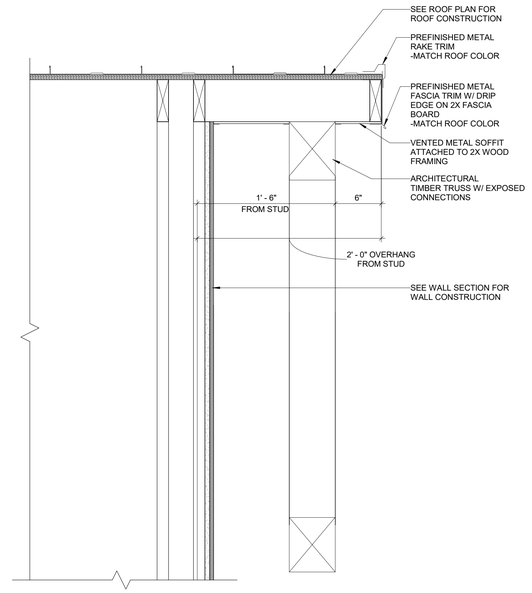
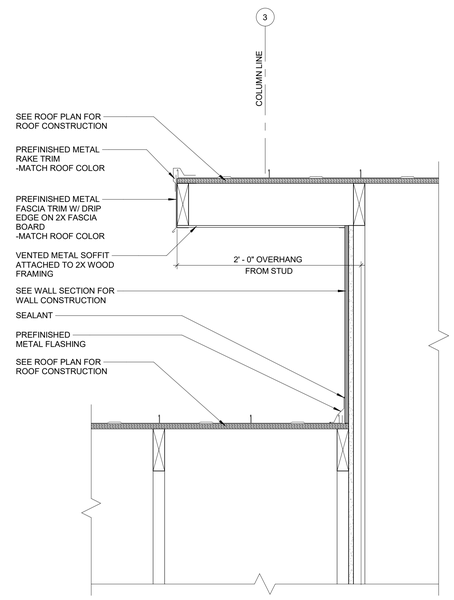


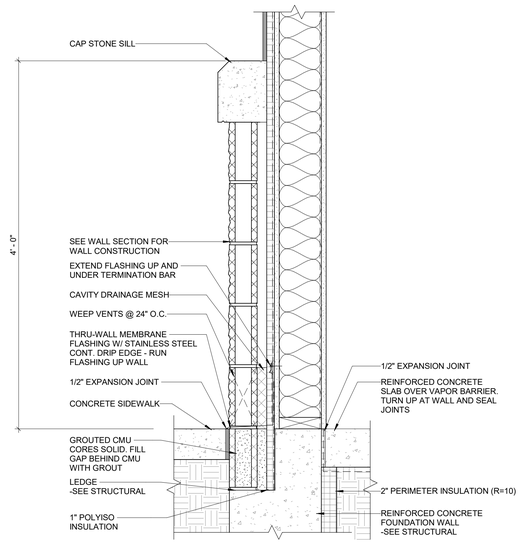
1 A811 OVERHANG DETAIL
1 1/2" = 1'-0"



2 A811 GABLE END DETAIL
1 1/2" = 1'-0"



3 A811 PAVILION CONNECTION DETAIL
1 1/2" = 1'-0"



4 A811 T.O. FOUNDATION DETAIL
1 1/2" = 1'-0"

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
W5807 MANITOWOC ROAD, MENASHA, WI 54952
EXTERIOR DETAILS

DESIGNED	DRAWN
AAP	BKB

PROJECT NO.
H0006 06-25-00121

DATE
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SHEET NO.
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STRUCTURAL SPECIFICATIONS

DESIGN CODE:

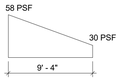
1. COMPLY WITH THE FOLLOWING CODES:
   ASCE 7-10
   IBC 2015
   WISCONSIN BUILDING CODE, LATEST EDITION

DESIGN LOADS:

1. DEAD LOAD:
   ROOF - 20 PSF

2. LIVE LOAD:
   ROOF - 20 PSF

3. SNOW LOAD:
   GROUND SNOW LOAD (Pg) - 40 PSF
   UNIFORM SNOW LOAD (Ps) - 34 PSF
   ROOF SLOPE FACTOR (Cs) - 1.00
   SNOW EXPOSURE FACTOR (Ce) - 1.00
   ROOF THERMAL FACTOR (Ct) - 1.20
   IMPORTANCE FACTOR (I) - 1.00
   UNBALANCED SNOW LOAD (PER WI CODE) - 30 PSF
   IMPORTANCE FACTOR (Is) - 1.00
   BASIC ROOF SNOW FACTOR (Cb) - 0.80
   WIND EXPOSURE FACTOR (Cw) - 1.00
   ROOF SLOPE FACTOR (Cs) - 0.74
   SNOW ACCUMULATION FACTOR (Ca) - 1.25
   SNOW DRIFE PROFILE A - HIGH TO LOW ROOF



4. WIND:
   DESIGN WIND SPEED - 115 MPH
   WIND EXPOSURE - C
   INTERNAL PRESSURE COEFFICIENT (GCpi) - 0.18 (ENCLOSED STRUCTURE)

5. SEISMIC:
   MAPPED SPECTRAL RESPONSE:
   Ss - 0.056
   S1 - 0.035
   IMPORTANCE FACTOR (I) - 1.00
   SITE CLASS - D

GENERAL:

1. SEE MECHANICAL PLANS FOR CONCENTRATED EQUIPMENT POINT LOADS ON FLOOR AND ROOF FRAMING.

2. VERIFY SIZE, LOCATION, AND NUMBER OF WALL, FLOOR, AND ROOF OPENINGS WITH THE STRUCTURAL, ARCHITECTURAL, MECHANICAL, AND ELECTRICAL PLANS. PROVIDE ALL OPENINGS AND SUPPORT FRAMING.

3. CONTRACTOR SHALL COORDINATE LOCATIONS OF ALL ARCHITECTURAL AND MECHANICAL ATTACHMENTS TO STRUCTURAL FRAMING.

4. PROVIDE ALL NECESSARY TEMPORARY BRACING, SHORING, GUYING, OR OTHER MEANS TO AVOID EXCESSIVE STRESSES AND TO HOLD STRUCTURAL ELEMENTS IN PLACE DURING CONSTRUCTION.

5. SUBMIT SHOP DRAWINGS FOR ALL PRE-FABRICATED ITEMS SUCH AS REINFORCING STEEL AND ACCESSORIES, WOOD TRUSSES, AND CONCRETE MIX DESIGNS. CONTRACTOR SHALL REVIEW SHOP DRAWINGS BEFORE SUBMITTING TO ENGINEER. FABRICATE ITEMS AFTER REVIEW BY ENGINEER.

6. JOBSITE SAFETY IS THE CONTRACTOR'S RESPONSIBILITY.

7. CONTRACTOR SHALL CONFORM WITH ALL OSHA REGULATIONS.

8. THE ENGINEER/ARCHITECT IS NOT RESPONSIBLE FOR THE MEANS AND METHODS OF CONSTRUCTION OR THE SAFETY OF THE JOB SITE. THESE RESPONSIBILITIES ARE INTENDED TO REMAIN SOLELY THOSE OF THE CONTRACTOR.

9. ALL MATERIAL INSTALLATIONS SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.

10. THE STRUCTURAL PLANS AND DETAILS HAVE NOT BEEN INVESTIGATED FOR POTENTIAL ERECTION AND CONSTRUCTION LOADS. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY INVESTIGATION OF THE STRUCTURAL FRAMING FOR ERECTION OR CONSTRUCTION LOADS.

11. WHEN REFERENCED IN THE PLANS AND DETAILS, THE FOLLOWING POST-INSTALLED ANCHORS SHALL BE PERMISSIBLE. CONTRACTOR SHALL SUBMIT SUBSTITUTION REQUEST FOR ANY ALTERNATE POST-INSTALLED ANCHORS.
   A. ADHESIVE/EPOXY ANCHORS
      1. HILTI: HY 200, HY 150 MAX
      2. POWERS: AC100+ GOLD
   B. EXPANSION ANCHORS
      1. HILTI: KWIK BOLT TZ
      2. POWERS: POWER-STUD+ SD2

12. SEE SPECIFICATIONS MANUAL FOR ADDITIONAL AND SUPPLEMENTAL INFORMATION NOT ADDRESSED WITHIN THESE OUTLINE SPECIFICATIONS.

FOUNDATION:

1. ASSUMED SOIL BEARING - 2,000 P.S.F. CONTRACTOR SHALL EMPLOY A CERTIFIED GEOTECHNICAL CONSULTANT DURING CONSTRUCTION TO TEST AND VERIFY ASSUMED SOIL CONDITIONS AND REPORT FINDINGS TO ARCHITECT/ENGINEER.

2. CONTRACTOR SHALL OBTAIN A GEOTECHNICAL ENGINEER TO INSPECT SUB-GRADE AFTER EXCAVATION TO VERIFY SOIL BEARING PRESSURES. AT THE DIRECTION OF THE GEOTECHNICAL ENGINEER, REMOVE UNSATISFACTORY SOILS TO AN ELEVATION WHERE SATISFACTORY SOIL IS ENCOUNTERED. REPLACE UNSATISFACTORY SOIL w/ EITHER COMPACTED STRUCTURAL FILL OR CONCRETE SLURRY.

3. PLACE FOUNDATION CONCRETE ON CLEAN FIRM BEARING SOILS MATERIAL.

4. WALL FOOTINGS ARE CENTERED ON WALLS (U.N.O.) COLUMN FOOTINGS ARE CENTERED ON COLUMNS (U.N.O.)

5. MINIMUM DEPTH TO ALL EXTERIOR FOOTINGS SHALL BE 4'-0" BELOW GRADE.

6. INSTALL 2" THICK RIGID INSULATION VERTICALLY AT ALL EXTERIOR FOUNDATION LOCATIONS. USE EXTRUDED POLYSTYRENE INSULATION WITH R=10. SEE ARCHITECTURAL PLANS FOR LOCATIONS OF INSULATION.

7. CONTRACTOR TO CONSULT WITH LOCAL AUTHORITIES PRIOR TO EXCAVATION TO LOCATE UNDERGROUND GAS, SEWER, WATER, AND ELECTRICAL OBSTACLES.

8. STRUCTURAL FILL
   LOCATION: ALL BACKFILL WITHIN 5'-0" OF THE BUILDING LINES, BELOW STRUCTURAL FOUNDATIONS, AND BEHIND RETAINING WALLS WITHIN A WEDGE EXTENDING UPWARDS 45 DEGREES FROM THE BACK FACE OF RETAINING WALL FOOTINGS.

   TYPE: PREDOMINANTLY WELL GRADED GRANULAR MATERIAL. UNLESS MORE STRINGENT REQUIREMENTS ARE SPECIFIED BY THE PROJECT GEOTECHNICAL ENGINEER, PROVIDE MATERIAL WITH 100% PASSING THE 3" SIEVE, 70-100% PASSING THE #4 SIEVE AND LESS THAN 15% PASSING THE #200 SIEVE.

   COMPACTION: UNLESS MORE STRINGENT REQUIREMENTS ARE SPECIFIED BY THE PROJECT GEOTECHNICAL ENGINEER. COMPACT TO 95% MODIFIED PROCTOR (ASTM: D1557) PLACED IN LIFTS NOT TO EXCEED 8".

9. IN AREAS OF COMPACTED FILL WITHIN THE BUILDING LINES, BACKFILLING AGAINST BOTH SIDES OF WALLS SHALL BE DONE AT THE SAME RATE TO PREVENT STRESS AND OVERTURNING OF FOUNDATION WALLS.

10. ALL EARTHWORK WITH ON-SITE MATERIALS SHOULD BE PERFORMED WHEN TEMPERATURES ARE ABOVE FREEZING. FROZEN SOIL SHOULD NOT BE USED BENEATH STRUCTURES. ALL FOUNDATION EXCAVATION MUST BE INSULATED AGAINST FREEZING UNTIL CONSTRUCTION OF FOUNDATION IS COMPLETE.

11. SOILS THAT BECOME RUTTED OR DISTURBED BY CONSTRUCTION VEHICLES WILL BE UNSUITABLE FOR SUPPORTING FOUNDATION AND CONCRETE SLABS. THE SOILS SHALL BE REMOVED AND REPLACED WITH COMPACTED STRUCTURAL FILL.

12. NO SOIL DISTURBANCES, HOLES, OR TRENCHES ARE PERMITTED BELOW FOOTINGS, WITHIN A WEDGE EXTENDING DOWNWARDS 45 DEGREES FROM THE BOTTOM EDGE OF THE FOOTING. FOOTINGS SHALL BE STEPPED DOWN AS REQUIRED TO AVOID SUCH DISTURBANCES.

SLAB ON GRADE:

1. CONTRACTOR SHALL OBTAIN A GEOTECHNICAL ENGINEER TO INSPECT SLAB SUB-GRADE AFTER EXCAVATION TO VERIFY EXISTING SOIL CONDITIONS. AT THE DIRECTION OF THE GEOTECHNICAL ENGINEER, REMOVE UNSATISFACTORY SOILS TO AN ELEVATION WHERE SATISFACTORY SOIL IS ENCOUNTERED. REPLACE UNSATISFACTORY SOIL w/ COMPACTED STRUCTURAL FILL.

2. PROVIDE 8" MINIMUM OF SLAB BASE MATERIAL BELOW ALL CAST-IN-PLACE CONCRETE ON GRADE.

3. SLAB BASE MATERIAL
   LOCATION: BELOW SLAB ON GRADE.

   TYPE: GRANULAR FILL. UNLESS MORE STRINGENT REQUIREMENTS ARE SPECIFIED BY THE PROJECT GEOTECHNICAL ENGINEER, PROVIDE MATERIAL SUCH AS MANUFACTURED SAND OR 3/4" CRUSHED LIMESTONE BASE COURSE WITH 100% PASSING THE 1" SIEVE, 40-100% PASSING THE #4 SIEVE, 15-30% PASSING THE #40 SIEVE, AND LESS THAN 10% PASSING THE #200 SIEVE.

   COMPACTION: UNLESS MORE STRINGENT REQUIREMENTS ARE SPECIFIED BY THE PROJECT GEOTECHNICAL ENGINEER, COMPACT TO 95% MODIFIED PROCTOR (ASTM: D1557) PLACED IN LIFTS NOT TO EXCEED 8".

4. PROVIDE 10 MIL. THICK CLEAR POLYETHYLENE FILM VAPOR BARRIER BELOW ALL CAST-IN-PLACE CONCRETE ON GRADE INSIDE BUILDING. SEE ARCHITECTURAL PLANS FOR APPLICABLE LOCATIONS, WHERE FINISHED FLOORS OCCUR.

5. PROVIDE CONSTRUCTION JOINTS (C.J.) AND SAWCUT JOINTS (S.J.) AS NECESSARY TO ADEQUATELY CONTROL SHRINKAGE CRACKING. SAWED JOINTS IN SLAB SHALL BE MADE WITHIN 18 HOURS OF FINAL SLAB FINISHING, OR EARLIER IF CONCRETE STRENGTH PERMITS.

6. SLAB JOINTS SHALL GENERALLY BE LOCATED AT COLUMN CENTERLINES, WHEN POSSIBLE. UNLESS OTHERWISE NOTED ON PLANS, THE MAXIMUM JOINT SPACING SHALL COMPLY WITH THE FOLLOWING:
   A. 4" SLAB - 10'-0"o.c.
   B. 5" SLAB - 12'-0"o.c.
   C. 6" SLAB - 15'-0"o.c.
   D. 8" SLAB - 20'-0"o.c.

7. SEE PLUMBING PLANS FOR ALL PIPING LOCATIONS AND PENETRATIONS THROUGH FLOOR SLAB.

8. SLABS SHALL BE PITCHED TO FLOW TO FLOOR DRAINS WHERE THEY OCCUR 1/8" PER FOOT MINIMUM PITCH.

9. INTERIOR FLOOR SLABS SHALL BE PROTECTED FROM COLD WEATHER IN ACCORDANCE WITH ACI 318.

10. PROVIDE 30# FELT BOND BREAK BETWEEN CONCRETE SLAB EDGE & VERTICAL CONCRETE AND/OR MASONRY SURFACES AT INSIDE OF BUILDING.

11. AT A MINIMUM, PROVIDE 1/2" THICK EXPANSION JOINT MATERIAL WHERE CONCRETE SLAB ABUTS VERTICAL SURFACES AT BUILDING EXTERIOR. SEE ARCHITECTURAL PLANS FOR ADDITIONAL INSULATION REQUIREMENTS AT EDGE OF CONCRETE SLAB.

12. AT CONTRACTORS OPTION, CONCRETE CAN BE NON-AIR ENTRAINED FOR INTERIOR SLABS, PROVIDED CONCRETE IS PROTECTED FROM COLD WEATHER.

CAST-IN-PLACE CONCRETE:

1. CONCRETE AND ITS PLACEMENT SHALL BE IN ACCORDANCE WITH ACI 318, ACI 301, AND THE PROJECT SPECIFICATIONS, EXCEPT AS MODIFIED BELOW. PROTECT ALL CONCRETE IN ACCORDANCE WITH ACI STANDARDS FOR HOT & COLD WEATHER CONCRETING.

2. STANDARD WEIGHT CONCRETE SHALL COMPLY WITH THE FOLLOWING:
   A. MINIMUM COMPRESSIVE STRENGTH (AT 28 DAYS) - 4,000 PSI
   B. MAXIMUM WATER/CEMENT RATIO - .45 (AIR ENTRAINED)
      - .52 (NON-AIR ENTRAINED)
   C. MAXIMUM AGGREGATE SIZE - 3/4"(TYPICAL)
      - 1 1/2" (FOOTINGS GREATER THAN 12" THICK)
   D. TOTAL AIR CONTENT - 6%±1 1/2% (3/4" AGGREGATE)
      - 5%±1 1/2% (1 1/2" AGGREGATE)
   E. MAX SLUMP - 3" (TYPICAL)
      - 4" (FLOOR SLAB)
   F. REINFORCING BARS: PROVIDE DEFORMED BARS COMPLYING WITH ASTM A615 GRADE 60.
   G. WELDED WIRE FABRIC: ASTM A185, COLD DRAWN STEEL PLAIN.
   H. NO ADMIXTURES WITHOUT REVIEW FROM ENGINEER. ADMIXTURES CONTAINING CHLORIDES SHALL NOT BE USED.

3. ALL CONCRETE SHALL BE AIR ENTRAINED (U.N.O.). FOOTINGS BELOW THE FROST DEPTH LINE AND INTERIOR CONCRETE PROTECTED FROM FREEZING & ENVIRONMENTAL EFFECTS MAY BE NON-AIR ENTRAINED, AT CONTRACTOR'S OPTION.

4. CONCRETE COVERAGE FOR REINFORCING (U.N.O.):
   A. UNFORMED CONCRETE IN CONTACT WITH EARTH = 3"
   B. FORMED CONCRETE IN CONTACT WITH EARTH = 2"
   C. OTHER CONCRETE = 1 1/2"

5. LAP SPLICES SHALL BE THE FOLLOWING BAR DIAMETERS UNLESS NOTED OTHERWISE ON DRAWINGS. LOCATE SPLICES AT POINT OF MINIMUM STRESS. WELDED SPLICES ARE NOT PERMITTED.
   A. ALL REINF. EXCEPT FOR THAT NOTED IN 4B.

REINFORCEMENT	LAP LENGTH IN BAR DIAMETERS
#3 THROUGH #6	38
#7 THROUGH #11	48

   B. HORIZONTAL REINFORCEMENT SO PLACED THAT MORE THAN 12 INCH OF CONCRETE IS CAST BELOW THE REINFORCEMENT (I.E. HORIZONTAL WALL REINFORCEMENT AND TOP BEAM REINFORCEMENT)

REINFORCEMENT	LAP LENGTH IN BAR DIAMETERS
#3 THROUGH #6	50
#7 THROUGH #11	62

   C. WELDED WIRE FABRIC - MESH SPACE +2".

6. COMPLY WITH ACI 301. POSITION, SUPPORT AND SECURE REINFORCEMENT AGAINST DISPLACEMENT, LOCATE AND SUPPORT WITH METAL CHAIRS, RUNNERS, BOLSTERS, SPACERS, AND HANGERS, AS REQUIRED. SET WIRE TIES SO ENDS ARE DIRECTED INTO CONCRETE, NOT TOWARD EXPOSED CONCRETE SURFACES.

7. RE-ENTRANT CORNERS: AT ALL RE-ENTRANT CORNERS IN SLABS, WALLS AND TOPPING, THE CONTRACTOR SHALL INSTALL TWO (2) #3x3'-0" LONG, EACH MAT, AT 3-INCH O.C.

8. PROVIDE BENT CORNER BARS TO MATCH AND LAP HORIZONTAL BARS AT CORNERS AND INTERSECTIONS OF WALLS AND FOOTING.

9. PROVIDE DOWELS OF SAME SIZE AND SPACING AS VERTICAL WALL OR COLUMN REINFORCING, WITH STANDARD HOOKS, AT THE FOUNDATION (U.N.O.).

10. MAXIMUM FREE DROP OF ALL CONCRETE = 2'-0".

11. CONCRETE CAN ONLY BE PLACED ON A FROST-FREE SUBGRADE

12. MECHANICALLY VIBRATE ALL CONCRETE.

13. PROVIDE A 3/4"x3/4" CHAMFER ON ALL EXPOSED CORNERS OF CONCRETE, UNLESS CONCRETE IS ADJACENT TO GRATING.

14. ALL CAST-IN-PLACE CONCRETE SHALL BE PROTECTED AGAINST RAPID DRYING AND MUST BE KEPT MOIST FOR A MINIMUM OF (7) DAYS FOR NOMINAL CONCRETE.

15. AT LEAST 24 HOURS SHALL PASS BETWEEN POURING ADJACENT CONCRETE SECTIONS BETWEEN CONSTRUCTION JOINTS.

16. CONSTRUCTION JOINTS SHALL BE PROVIDED AT A MAXIMUM OF 40'-0"o.c. (U.N.O.).

17. CONSTRUCTION JOINTS IN BEAMS, SLABS, OR JOISTS SHALL BE LOCATED BETWEEN THE QUARTER-POINT AND MID-POINT OF THE SPAN (U.N.O.).

18. CONCRETE FIELD TESTS FOR SLUMP, AIR CONTENT, YIELD AND STRENGTH SHALL BE CONDUCTED BY A CERTIFIED CONCRETE TECHNICIAN IN ACCORDANCE WITH ACI 301. TESTS SHALL BE SUBMITTED TO ENGINEER FOR REVIEW.

CONCRETE MASONRY UNITS:

1. COMPLY WITH RECOMMENDATIONS OF BRICK INSTITUTE OF AMERICA (BIA), NATIONAL CONCRETE MASONRY ASSOCIATION (NCMA), AND ACI 530. PROTECT ALL MASONRY IN ACCORDANCE WITH ACI STANDARDS FOR HOT & COLD WEATHER CONSTRUCTION.

2. MASONRY SHALL COMPLY WITH THE FOLLOWING MINIMUM REQUIREMENTS:
   A. BLOCK COMPRESSIVE STRENGTH - 3,000 PSI
   B. GROUT - 2,000 PSI
   C. MORTAR - TYPE S = 2,000 PSI ABOVE GRADE
   D. MORTAR - TYPE M = 2,000 PSI BELOW GRADE
   E. REINFORCING BARS - ASTM A615 GRADE 60
   F. ASSEMBLY COMPRESSIVE STRENGTH - 2,000 PSI (f'm)

3. ADMIXTURES CONTAINING CHLORIDES SHALL NOT BE USED.

4. SPECIAL SHAPES: PROVIDE SPECIAL BLOCK TYPES WHERE REQUIRED FOR CORNERS, CONTROL JOINTS, HEADERS, LINTELS AND OTHER SPECIAL CONDITIONS.

5. ALL MASONRY SHALL BE LAID PLUMB, TRUE TO LINE, AND WITH LEVEL COURSES. LAY IN RUNNING BOND, OVERLAY CORNER BLOCK UNITS.

6. CONTRACTOR SHALL DESIGN TEMPORARY BRACING AS REQUIRED TO STABILIZE MASONRY WALLS UNTIL PERMANENT SUPPORTS ARE INSTALLED.

7. SEE PLANS FOR VERTICAL MASONRY CONTROL JOINT LOCATIONS.
   GUIDELINES:
   LOCATE FIRST JOINT 10'-0" FROM EACH CORNER AND 24'-0" MAX. SPACING ON CENTER BETWEEN JOINTS. DO NOT LOCATE JOINTS WITHIN 1'-4" OF WINDOWS OR DOORS.

8. MAXIMUM GROUT LIFT WITHOUT CLEAN-OUTS = 4'-0".
   MAXIMUM GROUT LIFT WITH CLEAN-OUTS = 8'-0".

9. FULL MORTAR BED JOINTS ARE REQUIRED, TYPICAL.

10. ALL VERTICAL REINFORCING SHALL BE CONTINUOUSLY GROUTED IN CELLS.

CONCRETE MASONRY UNITS CONTINUED:

11. PLACE HOOKED DOWELS AT ALL VERTICAL MASONRY REINFORCING LOCATIONS INTO FOUNDATION SYSTEM.

12. DOOR AND WINDOW JAMBS SHALL BE SOLID GROUTED 8" MINIMUM WIDTH (U.N.O.).

13. BOND BEAMS AND PILASTERS SHALL HAVE REINFORCEMENT AS INDICATED ON DRAWINGS, AND SHALL BE SOLID GROUTED.

14. BELOW STEEL BEAM BEARING LOCATIONS, MASONRY SHALL BE SOLID GROUTED TO A MINIMUM OF 16" DEEP BY 32" WIDE (U.N.O.).

15. LAP SPLICES IN MASONRY 48 BAR DIAMETERS.

16. JOINT REINFORCEMENT - NEW MASONRY WALLS TO BE REINFORCED WITH 9 GAUGE DUR-O-WAL EVERY OTHER BLOCK COURSE.

17. ON EXTERIOR WALLS, PROVIDE WEEP HOLES TO THE EXTERIOR ABOVE LINTELS AND AT BOTTOM OF WALL.

18. SEE ARCHITECTURAL PLANS FOR REQUIRED FIRE RATINGS.

19. SEE ELECTRICAL PLANS TO LOCATE ANY ELECTRICAL CONDUIT TO BE INSTALLED IN MASONRY CORE.

WOOD FRAMING:

1. CODES AND STANDARDS: COMPLY WITH NIST PS20 AND APPROVED GRADING RULES AND INSPECTION AGENCIES.

2. DIMENSION LUMBER:
   A. GENERAL: MANUFACTURED LUMBER, S4S AND GRADESTAMPED TO COMPLY WITH NIST PS20. LUMBER SHALL HAVE A MOISTURE CONTENT OF S-DRY OR MC19.
   B. ALL LUMBER SHALL MEET OR EXCEED THE FOLLOWING DESIGN VALUES:
      WALL STUDS & PLATES - SPF STUD OR BETTER (U.N.O. - SEE WALL SCHEDULE)
      PURLINS OR HEADERS - SPF NO. 2 OR BETTER (U.N.O.)
      MISC. 2x SAWN LUMBER - SPF STUD OR BETTER
      2x DECKING - SPF NO. 2

3. SHEATHING:
   ROOF - 5/8" PLYWOOD
   WALLS - 5/8" PLYWOOD

4. FASTENERS: PROVIDE AS REQUIRED BY APPLICABLE CODES. PROVIDE FASTENERS WITH HOT-DIP ZINC COATING (ASTM A153) FOR TREATED LUMBER AND WHERE WOOD IS IN GROUND CONTACT, SUBJECTED TO HIGH RELATIVE HUMIDITY, OR EXPOSED TO WEATHER.

5. FRAMING CONNECTORS AND SUPPORTS: PREFABRICATED, FORMED STEEL UNITS; HOT-DIP GALVANIZED FINISH UNLESS OTHERWISE INDICATED; TYPE AND SIZE REQUIRED; APPROVED BY APPLICABLE CODES.

6. USE TREATED LUMBER FOR ALL WOOD IN CONTACT WITH CONCRETE OR MASONRY.

7. COMPLY WITH SIZES, SPACING, AND CONFIGURATIONS INDICATED. WHERE NOT SPECIFICALLY INDICATED, COMPLY WITH APPLICABLE CODES AND NFPA "MANUAL FOR WOOD FRAME CONSTRUCTION." SPLICE MEMBERS ONLY WHERE SPECIFICALLY INDICATED OR APPROVED.

8. SPACE FASTENERS AS INDICATED. WHERE NOT SPECIFICALLY INDICATED, COMPLY WITH APPLICABLE CODES AND THE "RECOMMENDED NAILING SCHEDULE" OF NFPA "MANUAL FOR WOOD FRAME CONSTRUCTION" AND "NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION."

9. FIELD DRILL BOLT HOLES FOR PROPER ALIGNMENT.

10. PROVIDE CUT WASHERS AT BOLTS IN WOOD.

11. ALL WOOD FASTENERS OR ANCHORS SHALL BE FASTENED WITH THE MAXIMUM AMOUNT OF NAILS OR BOLTS AS SPECIFIED BY THE FASTENER MANUFACTURER.

12. PROVIDE MISCELLANEOUS BLOCKING, NAILERS, GROUNDS, AND FRAMING AS SHOWN AND AS REQUIRED FOR SUPPORT OF FACING MATERIALS, FIXTURES, SPECIALTY ITEMS, AND TRIM. CUT AND SHAPE TO THE REQUIRED SIZE. PROVIDE IN LOCATIONS REQUIRED BY OTHER WORK.

WOOD TRUSSES:

1. CODES AND STANDARDS: PROVIDE TRUSSES AS SPECIFIED HEREIN AND COMPLYING WITH THE FOLLOWING:
   TPI-85, "DESIGN SPECIFICATION FOR METAL PLATE CONNECTED WOOD TRUSSES";
   TPI-80, "DESIGN SPECIFICATION FOR METAL PLATE CONNECTED PARALLEL CHORD WOOD TRUSSES";
   TPI-89, "QUALITY STANDARD FOR METAL PLATE CONNECTED WOOD TRUSSES";

2. PREFABRICATED WOOD TRUSSES SHALL BE DESIGNED FOR THE SUPERIMPOSED LOADS SHOWN UNDER DESIGN LOADS (TRUSS WEIGHT IS NOT INCLUDED).
   MAX DEFLECTION ROOF: TL L/240
   LL L/360

3. TRUSS MANUFACTURER SHALL BE RESPONSIBLE FOR THE COMPLETE DESIGN, DETAILING AND FABRICATION OF ALL TRUSSES (INCLUDING THEIR CONNECTIONS AND BRACING) IN ACCORDANCE WITH THE NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION AND DESIGN SPECIFICATIONS FOR METAL PLATE CONNECTION WOOD TRUSSES-LATEST EDITION.

4. TRUSS SHOP DRAWINGS, INCLUDING CALCULATIONS AND TRUSS LAYOUT DIAGRAM, SHALL BE STAMPED BY A LICENSED ENGINEER IN THE STATE OF THIS PROJECT.

5. INSPECT TRUSSES FOR DAMAGE AND LOOSENING OF CONNECTOR PLATES BEFORE INSTALLATION. REPLACE DAMAGED TRUSSES, AND TRUSSES WITH LOOSE PLATES, WITH NEW UNITS. DO NOT ATTEMPT TO REINSTALL LOOSENED PLATES OR TO REPLACE DAMAGED MEMBERS AT THE PROJECT SITE.

6. ALL TRUSSES SHALL BE INSTALLED, BRACED, AND ANCHORED PER MANUFACTURER'S SPECIFICATIONS.

7. ALL ROOF TRUSSES SHALL BE DESIGNED FOR UPLIFT AS APPLICABLE & ANCHORED W/(1) SIMPSON H2.5A (U.N.O.). CONTRACTOR TO REVIEW TRUSS CALCULATIONS AND PROVIDE ADDITIONAL H2.5A HOLD DOWNS IF REQ'D.

8. INSTALL PERMANENT BRIDGING, BRACING, AND ANCHORS TO MAINTAIN TRUSSES STRAIGHT AND IN CORRECT POSITION BEFORE INSTALLING SUPPORTED CONSTRUCTION OR SUPERIMPOSING LOADS.

9. FIELD CUTTING OF TRUSS MEMBERS NOT ALLOWED.

10. COORDINATE INSTALLATION OF FRAMING TO BE ATTACHED TO OR SUPPORTED BY TRUSSES. VERIFY THAT CONCENTRATED LOADS WILL OCCUR ONLY AT LOCATIONS INCORPORATED INTO THE DESIGN OF THE TRUSSES.

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NO.	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD HARRISON, WI

STRUCTURAL SPECIFICATIONS

DESIGNED	DRAWN
STK	DJR

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
S101

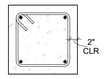
6/16/2025 1:57:14 PM

FOOTING SCHEDULE

MARK	FOOTING SIZE			TOP REINFORCEMENT	BOTTOM REINFORCEMENT
	LENGTH	WIDTH	THICKNESS		
F3.0	3' - 0"	3' - 0"	12"		(4) #4 EACH WAY
F4.0	4' - 0"	4' - 0"	12"	-	(4) #5 EACH WAY

PIER SCHEDULE

MARK	WIDTH	LENGTH	REINFORCEMENT			T.O. PIER ELEV. (U.N.O.)
			VERT.	TIES	TYPE	
P16	16"	16"	(4) #5	#3 @ 10" o.c.	I	SEE PLAN



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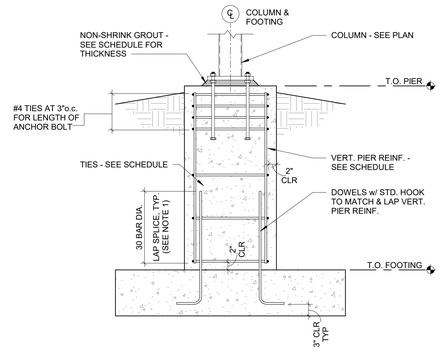
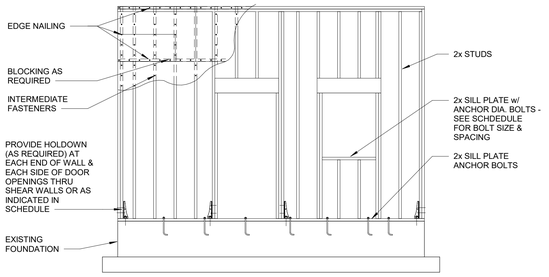


NOTES:

1. AT CONTRACTORS OPTION, ELIMINATE SPLICE AND PROVIDE CONTINUOUS VERTICALS WITH STD. HOOK AT BOTTOM TO FOOTING.

TYPICAL PIER DIAGRAM



ONE STORY WALL CONSTRUCTION

1/4" = 1'-0"

WOOD POST SCHEDULE

MARK	POST SIZE	WOOD GRADE	COMMENTS
WP-1	8x8	DFL NO. 1 (TREATED)	

WOOD BEAM SCHEDULE

MARK	MAXIMUM SPAN	MEMBER SIZE	WOOD GRADE	BEARING	COMMENTS
WB-1	15'-0"	8" x 18"	DFL NO. 1	WP-1	-

WOOD HEADER SCHEDULE

MARK	MAXIMUM OPENING	MEMBER SIZE	WOOD GRADE	BEARING STUDS	SHOULDER STUDS
H-1	8'-0"	(2) 1 3/4x9 1/2	LVL	(1) 2x6	(2) 2x6
H-2	4'-0"	(2) 2x10	SPF NO. 2	(1) 2x6	(1) 2x6
H-3	4'-0"	(2) 2x10	SPF NO. 2	(2) 2x6	(1) 2x6
H-4	8'-0"	(3) 1 3/4x9 1/2	LVL	(2) 2x6	(2) 2x6
H-5	8'-0"	(2) 2x10	SPF NO. 2	(1) 2x6	(2) 2x6

WOOD WALL SCHEDULE

MARK	STRUCTURAL SHEATHING		EDGE SCREW OR NAIL SPACING (2, 3, 4)	WALL BLOCKING	STUD SIZE	STUD SPACING	WOOD GRADE	HOLDDOWN				SILL BOLTING (5, 6, 7, 8)	END POST (9)
	SIDE 1	SIDE 2						TYPE	STUD SCREW & NUMB.	ANCHOR BOLT	EMBEDMENT		
W-1	5/8" PLY	-	6" o.c.	-	2x6	16"o.c.	SPF NO. 2	-	-	-	-	5/8" DIA. @ 48"o.c.	(2) 2x6
W-2	5/8" PLY	-	4" o.c.	BLOCKED	2x6	16"o.c.	SPF NO. 2	HDU4	(10) 1/4 x 2 1/2 SDS	5/8"	8"	5/8" DIA. @ 48"o.c.	(2) 2x6
W-3	5/8" PLY	-	4" o.c.	BLOCKED	2x6	16"o.c.	SPF NO. 2	HDU11	(30) 1/4 x 2 1/2 SDS	1"	10"	5/8" DIA. @ 24"o.c.	(4) 2x6

NOTES:

1. OSB - INDICATES OSB SHEATHING. ON EXTERIOR WALLS, LOCATE ON OUTSIDE FACE OF STUD. ON INTERIOR WALLS, LOCATE ON EITHER FACE AND COVER w/ 5/8" GYPSUM SHEATHING.

   GYP - INDICATES GYPSUM SHEATHING ON EXTERIOR WALLS, LOCATE ON INSIDE FACE OF STUD. ON INTERIOR WALLS, LOCATE ON BOTH FACES OF STUD.

2. BLOCKED INDICATES GYPSUM OR O.S.B. NON-STUD PANEL EDGE SHALL HAVE BLOCKING BETWEEN THE STUDS BEHIND THE EDGE.

3. FASTENER TYPE:
   OSB - 10d NAILS
   GYP - 6d WALL BOND NAILER OR ALTERNATIVE DRYWALL SCREW

4. ALL OSB SHEARWALLS SHALL HAVE FASTENERS @ 12"o.c. FOR INTERMEDIATE STUDS. FOR GYPSUM SHEAR WALLS USE EDGE SPACING FOR INTERMEDIATE STUDS.

5. PROVIDE MINIMUM OF (2) ANCHOR BOLTS PER WALL.

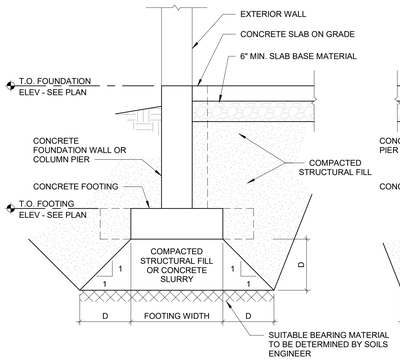
6. ALL SILL ANCHOR BOLTS SHALL HAVE SIMPSON BP 5/8-2 WASHER BELOW NUT.

7. ALL ANCHOR BOLTS SHALL BE GALVANIZED

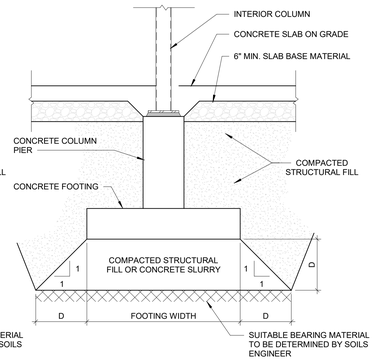
8. SILL ANCHOR BOLT
   SIZE: 5/8" DIA
   EMBEDMENT: 8"
   HOOK LENGTH: 3"

9. PROVIDE BUILT-UP POST AT EACH END OF WALL & AT EACH HOLDDOWN LOCATION. POST GRADE SHALL MATCH WALL STUD GRADE AT EACH LEVEL.

10. ALL WOOD ELEMENTS (STUDS, TOP PLATE, SILL PLATE, ETC.) SHALL CONSIST OF WOOD GRADE LISTED IN WALL SCHEDULE



EXTERIOR FOUNDATION



INTERIOR FOUNDATION

NOTES:

1. VAPOR BARRIER SHALL BE PLACED WHERE INDICATED ON ARCHITECTURAL PLANS. VAPOR BARRIER SHALL BE LOCATED ON TOP OF SLAB BASE MATERIAL.

2. CONTRACTOR SHALL OBTAIN A GEOTECHNICAL ENGINEER TO INSPECT SUB-GRADE AFTER EXCAVATION TO VERIFY SOIL BEARING PRESSURES. AT THE DIRECTION OF THE GEOTECHNICAL ENGINEER, REMOVE UNSATISFACTORY SOILS TO AN ELEVATION WHERE SATISFACTORY SOIL IS ENCOUNTERED. REPLACE UNSATISFACTORY SOIL W/ EITHER COMPACTED STRUCTURAL FILL OR CONCRETE SLURRY.

SUBGRADE PREP

STRUCTURAL ABBREVIATIONS

ALT	ALTERNATE	LBS	POUNDS
ARCH	ARCHITECTURAL	LLH	LONG LEG HORIZONTAL
BRG	BEARING	LLV	LONG LEG VERTICAL
BOT	BOTTOM	MANUF	MANUFACTURER
CJ	CONTROL JOINT	MAX	MAXIMUM
CLR	CLEAR	MIN	MINIMUM
CMU	CONCRETE MASONRY UNIT	PBE	PRECAST BEARING ELEVATION
CONC	CONCRETE	REINF	REINFORCEMENT
CONN	CONNECTION	REQD	REQUIRED
CONT	CONTINUOUS	SCH	SCHEDULE
DBE	DECK BEARING ELEVATION	SF	STEP FOOTING
DBL	DOUBLE	SFR	SYNTHETIC FIBER REINF
DET	DETAIL	SJ	SAWCUT JOINT
DIA	DIAMETER	STD	STANDARD
EA	EACH	STRUC	STRUCTURAL
ELEV	ELEVATION	TBE	TOP OF BEAM ELEVATION
EOS	EDGE OF STRUCTURE	TCE	TOP OF CONCRETE ELEVATION
EX	EXISTING	TFE	TOP OF FOOTING ELEVATION
EXP	EXPANSION	TLE	TOP OF LEDGE ELEVATION
FND	FOUNDATION	TPE	TOP OF PIER ELEVATION
FT	FEET	TSE	TOP OF STEEL ELEVATION
FTG	FOOTING	TWE	TOP OF WALL ELEVATION
GA	GAGE	TYP	TYPICAL
GALV	GALVANIZED	UNO	UNLESS NOTED OTHERWISE
HORIZ	HORIZONTAL	VERT	VERTICAL
IMP	INSULATED METAL PANEL	WP	WORKING POINT
JBE	JOIST BEARING ELEVATION	WWF	WELDED WIRE FABRIC

NAILING SCHEDULE

(SEE ALSO IBC TABLE 2304.9.1)

CONNECTION	NAILING (COMMON NAILS - UNLESS OTHER CONNECTION IS REQUIRED)
TRUSS TO TOP PLATE	SEE ROOF FRAMING PLAN
BRIDGING TO TRUSSES, FACE NAIL EACH END	2-8d
TOP PLATE TO STUD, END NAIL	2-16d
STUD TO SOLES PLATE	4-8d TOENAIL OR 2-16d, END NAIL
DOUBLE STUDS, FACE NAIL	16d @ 24"o.c.
DOUBLE TOP PLATES, FACE NAIL	16d @ 16"o.c.
TOP PLATES, LAPS AND INTERSECTIONS, FACE NAIL	2-18d
CONTINUOUS HEADER, TWO PIECES	16d @ 16"o.c. ALONG EACH EDGE
CONTINUOUS HEADER TO STUD, TOENAIL	4-8d
BUILT-UP CORNER STUDS	16d @ 24"o.c.
ROOF SHEATHING	SEE DETAIL 1/S401
WALL SHEATHING	SEE WALL SCHEDULE

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NO.	DATE	REVISION
1		
2		
3		

A NEW FACILITY FOR: VILLAGE OF HARRISON - FARMERS FIELD
HARRISON, WI
STRUCTURAL SCHEDULES

DESIGNED	DRAWN
STK	DJR

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
S102

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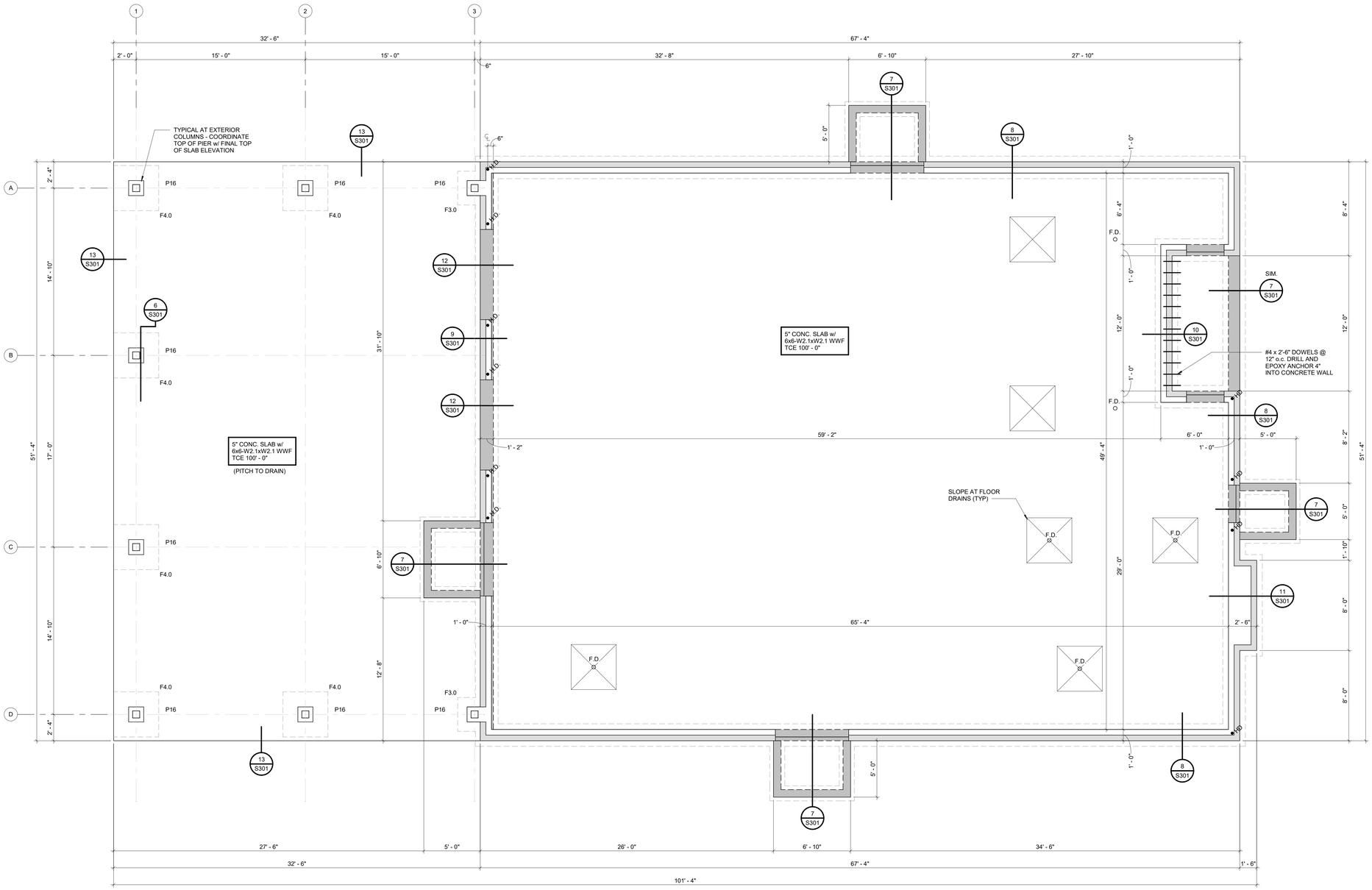
FOUNDATION NOTES

1. WFX.X / TFE XX'-X" — INDICATES WALL FOOTING MARK AND TOP OF WALL FOOTING ELEV TFE 96'-0" (UNO)
2. TWE XX'-X" — INDICATES TOP OF FOUNDATION WALL ELEV TWE 100'-0" (UNO)
3. PXX / (XX'-X") — INDICATES PIER MARK AND TOP OF PIER ELEV TPE VARIES (SEE PLAN)
4. FX.X / (XX'-X") — INDICATES COLUMN FOOTING MARK AND TOP OF COLUMN FOOTING ELEV TFE 96'-0" (UNO)
5. TLE XX'-X" — INDICATES TOP OF BRICK LEDGE ELEV TLE 99'-4" (UNO)
6. SEE SHEET S102 FOR SCHEDULED INFORMATION
7. SLAB CONSTRUCTION JOINT MAX. SPACING 5" SLAB - 12'-6"
8. STANDARD FOUNDATION DETAILS - SHEET S301.
9. SEE ARCH PLANS FOR LOCATION OF NON-BEARING WALLS
10. COORDINATE ALL FLOOR DRAINS AND PITCHED SLABS WITH ARCHITECTURAL AND PLUMBING DRAWINGS



FOUNDATION PLAN

1/4" = 1'-0"

NORTH

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A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
HARRISON, WI

FOUNDATION PLAN

DESIGNED	DRAWN
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PROJECT NO.
H0006 06-25-00121

DATE
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SHEET NO.
S201

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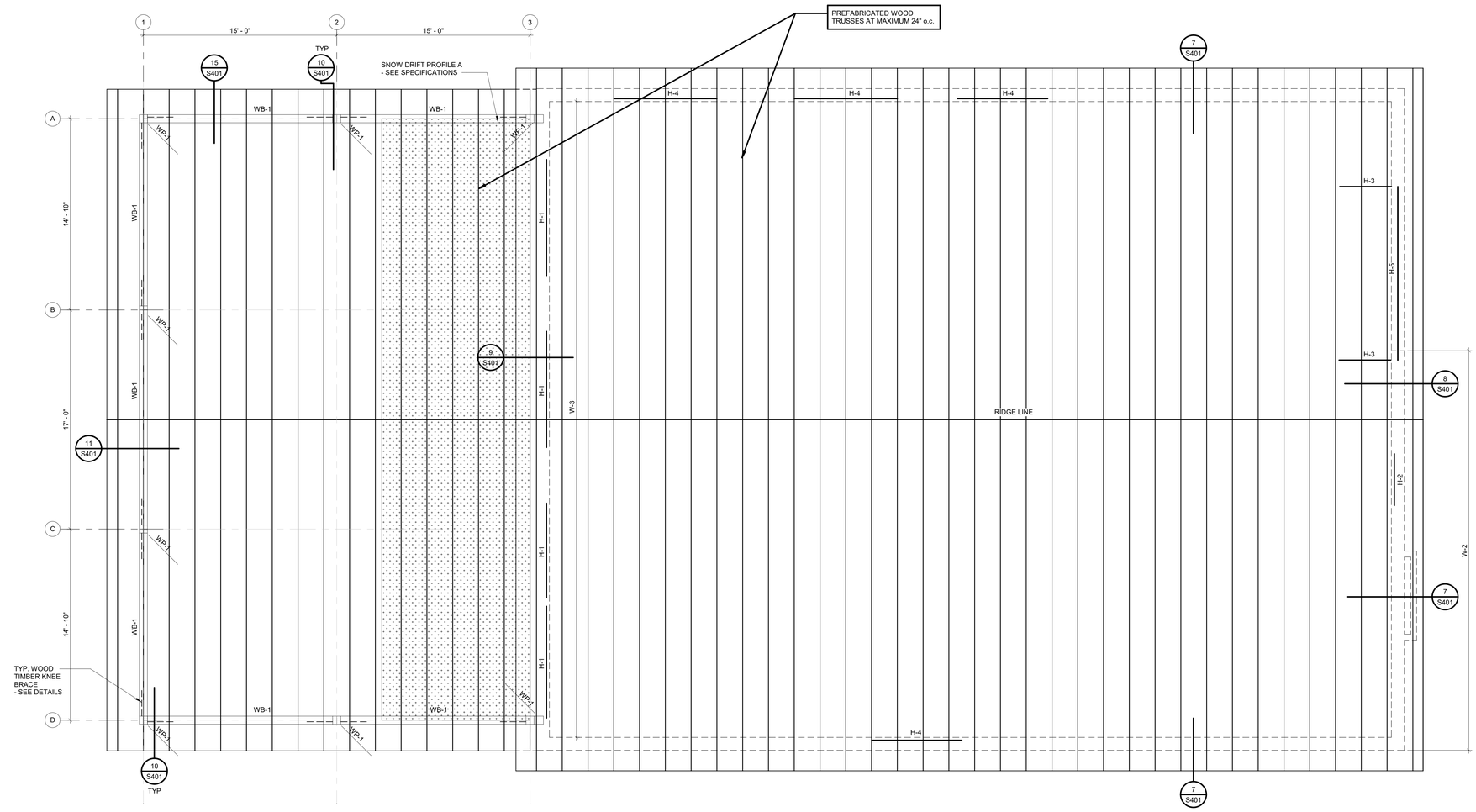
FRAMING NOTES

1. SEE ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS & ELEVATIONS
2. SEE ARCHITECTURAL PLANS FOR ADDITIONAL INTERIOR WOOD WALL LOCATIONS & DIMENSIONS
3. STANDARD CONNECTION DETAILS - SHEET S401.
4. STANDARD FRAMING DETAILS - SHEET S401.
5. STANDARD MASONRY DETAILS - SHEET S401.
6. SEE SHEET S102 FOR SCHEDULED INFORMATION
7. TYPICAL WOOD WALL TYPE = W-1 (U.N.O.)



ROOF FRAMING PLAN

1/4" = 1'-0"

NORTH

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A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD HARRISON, WI

ROOF FRAMING PLAN

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STK	DJR

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
S202

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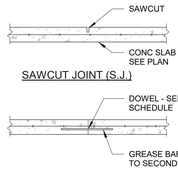
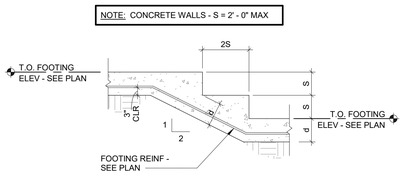


SLAB THICKNESS	DOWEL DIAMETER	MINIMUM EMBEDMENT	DOWEL LENGTH	SPACING
4" & 5"	5/8"	5"	12"	12"o.c.
6"	3/4"	6"	14"	12"o.c.
8"	7/8"	8"	18"	12"o.c.

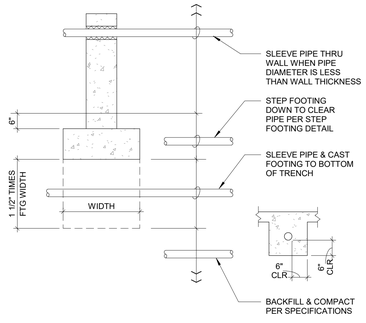
NOTE:
CUT FRESH CONCRETE FOR AGGREGATE SEPARATION 1/4 OF SLAB DEPTH. DO NOT CUT SLAB REINFORCEMENT.

1 S301 TYP. JOINTS IN SLAB ON GRADE
1/2" = 1'-0"

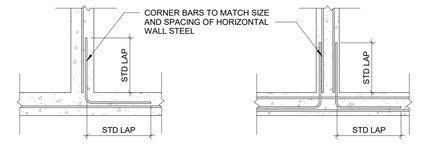
NOTE: CONCRETE WALLS - S = 2' - 0" MAX



2 S301 TYP. STEP FOOTING
1/2" = 1'-0"

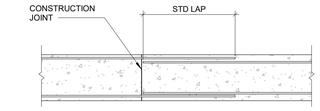


3 S301 TYP. PIPE AT FOOTING
1/2" = 1'-0"

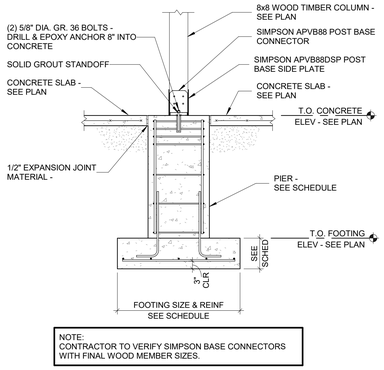


NOTE:
TYPICAL REINFORCING AT CORNERS UNLESS SHOWN OTHERWISE ON STRUCTURAL DRAWINGS.

4 S301 TYP. CONCRETE CORNER DETAILS
1/2" = 1'-0"

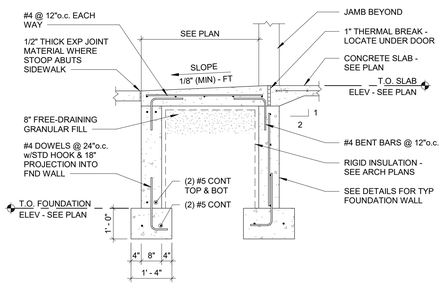


5 S301 TYP. WALL OR FOOTING CONSTRUCTION JOINT
1/2" = 1'-0"

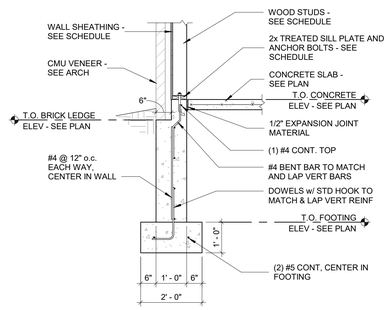


NOTE:
CONTRACTOR TO VERIFY SIMPSON BASE CONNECTORS WITH FINAL WOOD MEMBER SIZES.

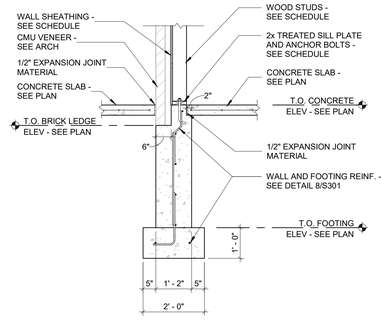
6 S301 EXTERIOR PIER & FOOTING
1/2" = 1'-0"



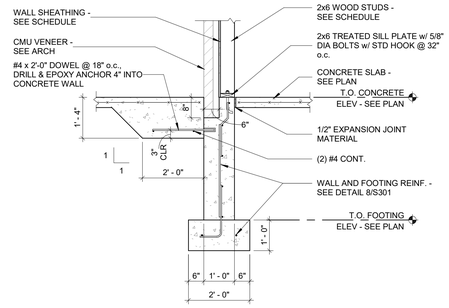
7 S301 TYPICAL STOOP DETAIL
1/2" = 1'-0"



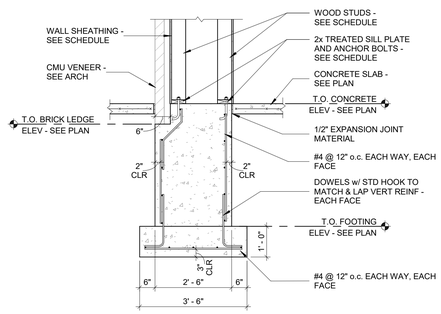
8 S301 FOUNDATION WALL
1/2" = 1'-0"



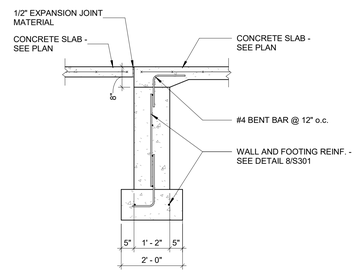
9 S301 FOUNDATION WALL
1/2" = 1'-0"



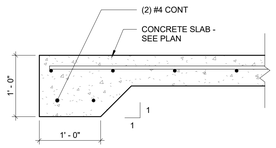
10 S301 FOUNDATION WALL
1/2" = 1'-0"



11 S301 FOUNDATION WALL
1/2" = 1'-0"



12 S301 FOUNDATION WALL
1/2" = 1'-0"



13 S301 THICKENED EDGE DETAIL
1" = 1'-0"

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NO.	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD
HARRISON, WI

FOUNDATION DETAILS

DESIGNED	DRAWN
STK	DJR

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
S301

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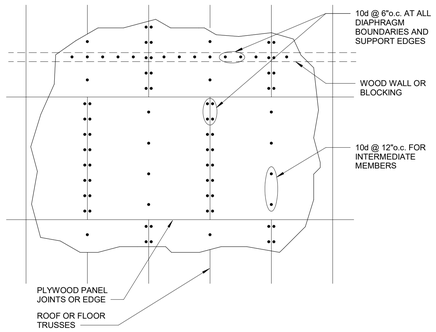
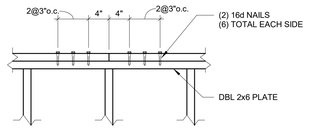
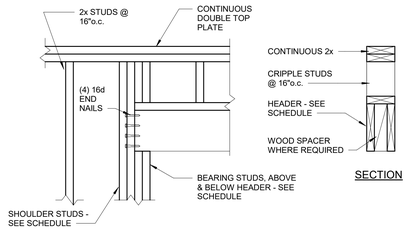


1 S401 WOOD DIAPHRAGM NAILING
1/2" = 1'-0"



NAIL SPLICE CONNECTION

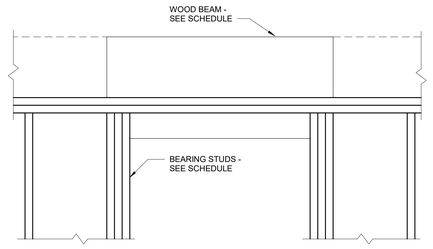
2 S401 DOUBLE TOP PLATE SPLICE
1" = 1'-0"



SECTION

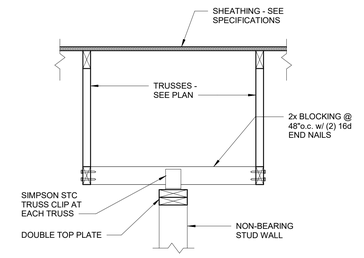
NOTE:
BLOCKING STUDS SHALL BE INSTALLED BETWEEN FLOORS WHERE WOOD FLOOR TRUSSES DO NOT ALIGN WITH HEADER BEARING STUDS.

3 S401 WOOD HEADERS
1" = 1'-0"

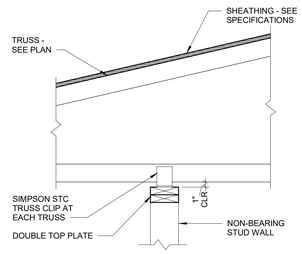


NOTE:
BLOCKING STUDS SHALL BE INSTALLED BETWEEN FLOORS WHERE WOOD FLOOR TRUSSES DO NOT ALIGN WITH BEAM BEARING STUDS.

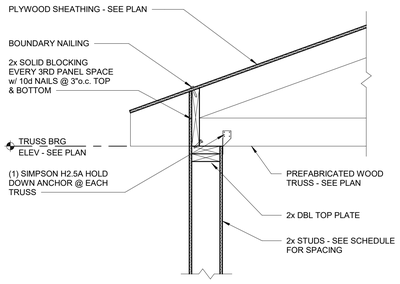
4 S401 WOOD BEAMS
1" = 1'-0"



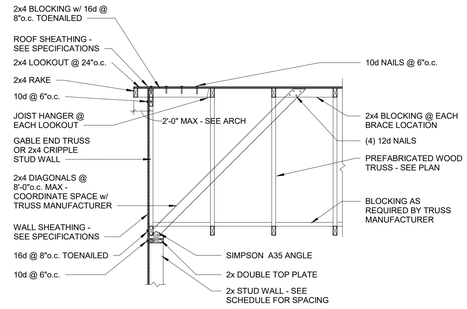
5 S401 ROOF TRUSS PARALLEL TO NON-BRG WALL
1" = 1'-0"



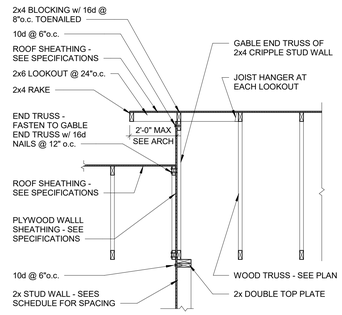
6 S401 ROOF TRUSS PERPENDICULAR TO NON-BRG WALL
1" = 1'-0"



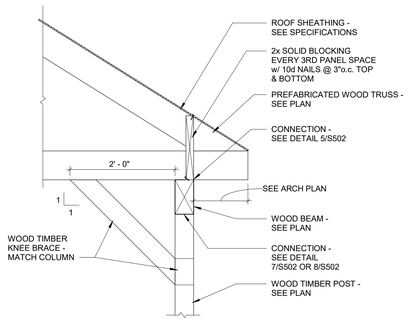
7 S401 WOOD TRUSS BRG AT WOOD WALL
1" = 1'-0"



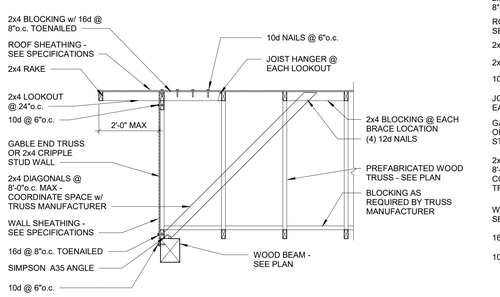
8 S401 TRUSS TO WALL DETAIL AT RAKE
1/2" = 1'-0"



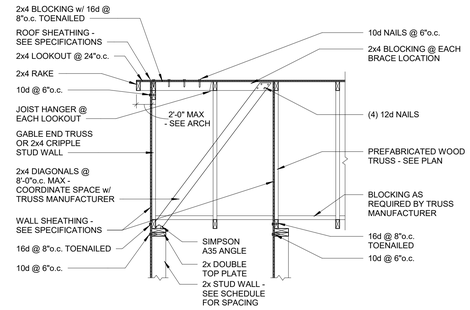
9 S401 TRUSS TO WALL DETAIL AT RAKE
1/2" = 1'-0"



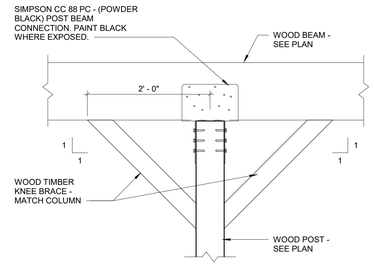
10 S401 WOOD TIMBER FRAMING DETAIL
1/2" = 1'-0"



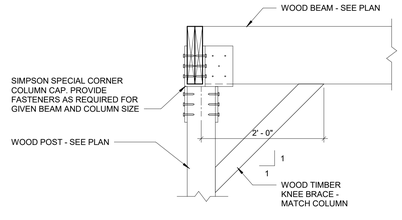
11 S401 FRAMING DETAIL
1/2" = 1'-0"



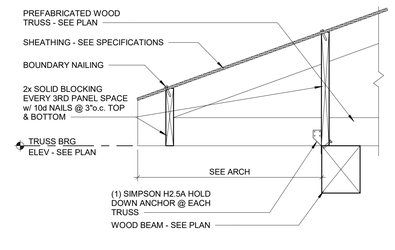
12 S401 TRUSS TO WALL DETAIL AT RAKE
1/2" = 1'-0"



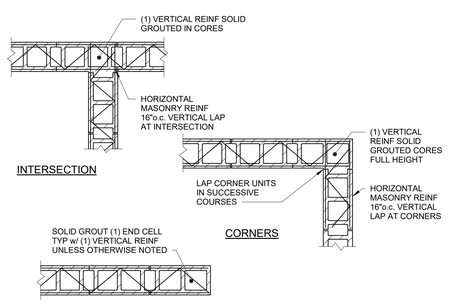
13 S401 FRAMING DETAIL
1" = 1'-0"



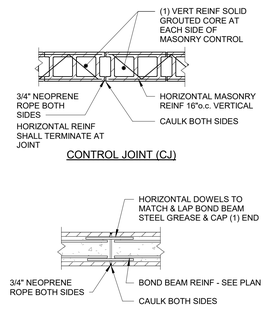
14 S401 FRAMING DETAIL
1" = 1'-0"



15 S401 WOOD TRUSS BRG AT WOOD BEAM
1" = 1'-0"



16 S401 TYPICAL MASONRY DETAILS
3/4" = 1'-0"



17 S401 TYPICAL MASONRY DETAILS
3/4" = 1'-0"

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NO	DATE	REVISION

A NEW FACILITY FOR:
VILLAGE OF HARRISON - FARMERS FIELD HARRISON, WI

GENERAL FRAMING & MASONRY DETAILS

DESIGNED	DRAWN
STK	DJR

PROJECT NO.
H0006 06-25-00121

DATE
JUNE 16, 2025

SHEET NO.
S401

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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Brandon Barlow, Utilities Office Manager **Meeting Date:** 6/24/2025

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

1. **2025 Newsletter and Consumer Confidence Report:** The annual Utilities newsletter (attached) is being mailed to customers the week of June 23rd. In addition to conveying general information about the Utilities the newsletter includes the prior year's Consumer Confidence Report (CCR)/Water Quality Report. Distribution of this report is a requirement of the Environmental Protection Agency and Wisconsin Department of Natural Resources. The report follows the standard format from the EPA and DNR and contains the required information on both Harrison Utilities as well as Appleton Waterworks, our wholesale water supplier. The newsletter can be found online at https://www.harrison-wi.org/utilities/page/water-quality-consumer-confidence-report.

2. **Annual Water Valve Operation Program:** Utilities operations staff conduct an annual valve exercising program to ensure the valves are functional and identify any that may need repair. This program includes both main (distribution) and hydrant valves. Valves are exercised every other year, meaning that over 600 valves will be exercised in 2025. The maintenance began in late-May and will continue into early-July.

3. **Residential Seasonal Sewer Allowance in Effect:** A common question this time of year is whether the Utilities has any watering restrictions or offers a discount/billing credit on non-sewered water consumption. The Utilities does not impose any watering restrictions; all water consumption is billed at our standard volume rate ($5.26/1,000 gallons).

   The Utilities, along with many throughout the state, automatically calculates a seasonal sewer allowance for residential customers to reflect that increased water consumption may be driven by outdoor usage (lawn/garden, pool filling, etc.). This means that the monthly sewer volume charges ($4.86/1,000 gallons) from mid-April through mid-October are capped at the greater of 110% of off-peak (mid-October through mid-April) consumption or 3,300 gallons. Information on this, and other common customer questions, can be found in the FAQ section of the Utilities department webpage at https://www.harrison-wi.org/utilities/page/faqs.

4. **Neenah-Menasha Sewerage Commission (NMSC)**: A regular meeting of the NMSC was held on Tuesday, June 24th. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com

5. **Permits Issued in May**:
   a. Sanitary Sewer Connection:

Area	Single Family & Duplex	Multi-Family	Commercial
Lakeshore (Harrison)	0	0	0
Lift Station #4 – Harrison	8	0	0
Lift Station #4 – Menasha	3	0	0
Lift Station #6 (Harrison)	4	0	0
Total	**15**	**0**	**0**

   b. Sanitary Sewer & Watermain Permit: *None*

Budget Impacts: None

Attachments:

- 2025 Harrison Utilities Newsletter

HARRISON UTILITIES

Harrison Utilities
N8722 Lake Park Rd
Menasha, WI 54952

INTRODUCTION

Access to clean drinking water is a fundamental part of daily life, readily available in our homes, schools, restaurants, and throughout the community. Similarly, we often use water for bathing and sanitation without considering the complex systems that manage wastewater once it leaves our drains. Harrison Utilities ensures the reliable delivery of these essential services, supporting the health and well-being of our community.

Harrison Utilities supplies water purchased from the City of Appleton Water Treatment Plant. It travels through over 52 miles of mains, serving more than 2,850 connections in Harrison, Menasha, and Appleton.

Wastewater is collected through 52 miles of sewer mains and pumped via lift stations to the Neenah-Menasha Wastewater Treatment Plant in Menasha.

Harrison Utilities ensures reliable access to essential services while maintaining sustainable rates for long-term support.

Learn more about Harrison Utilities at **www.harrison-wi.org/utilities**.

Este informe contiene información importante acerca de su agua potable. Haga que alguien lo traduzca para usted, o hable con alguien que lo entienda.

Dlaim ntawv tshaabzu nuav muaj lug tseemceeb heev nyob rua huv kws has txug cov dlej mej haus. Kuas ib tug paab txhais rua koj, los nrug ib tug kws paub lug thaam.

Water System Information

If you would like to know more about the information contained in this report, please contact Tom Van Zeeland at (920) 989-1062 Option 2.

Opportunity for Input on Decisions Affecting Your Water Quality

The Village Board meets the last Tuesday of the month at 6:00 pm at the Village Municipal Building, which is located at W5298 State Rd 114, Menasha, WI 54952.

Health Information

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbial contaminants are available from the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Source of Water		
Source ID	**Source**	**Status**
2	Purchased Surface Water	Active

Purchased Water	
PWS ID	**PWS Name**
44503338	Appleton Waterworks

To obtain a summary of the source water assessment please contact, Tom Van Zeeland at (920) 989-1062 Option 2.

Educational Information

The sources of drinking water, both tap water and bottled water, include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally- occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff and septic systems.
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water, which shall provide the same protection for public health.

Definitions

Term	Definition
AL	Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
HA and HAL	HA: Health Advisory. An estimate of acceptable drinking water levels for a chemical substance based on health effects information. HAL: Health Advisory Level is a concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice. Health Advisories are determined by US EPA.
HI	HI: Hazard Index: A Hazard Index is used to assess the potential health impacts associated with mixtures of contaminants. Hazard Index guidance for a class of contaminants or mixture of contaminants may be determined by the US EPA or Wisconsin Department of Health Services. If a Health Index is exceeded a system may be required to post a public notice.
MCL	Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
MCLG	Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
pCi/l	picocuries per liter (a measure of radioactivity)
ppm	parts per million, or milligrams per liter (mg/l)
ppb	parts per billion, or micrograms per liter (ug/l)
ppt	parts per trillion, or nanograms per liter
ppq	parts per quadrillion, or picograms per liter
PHGS	PHGS: Public Health Groundwater Standards are found in NR 140 Groundwater Quality. The concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice.
RPHGS	RPHGS: Recommended Public Health Groundwater Standards: Groundwater standards proposed by the Wisconsin Department of Health Services. The concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice.
SMCL	Secondary drinking water standards or Secondary Maximum Contaminant Levels for contaminants that affect taste, odor, or appearance of the drinking water. The SMCLs do not represent health standards.

Detected Contaminants

Your water was tested for many contaminants last year. We are allowed to monitor for some contaminants less frequently than once a year. The following tables list only those contaminants which were detected in your water. If a contaminant was detected last year, it will appear in the following tables without a sample date. If the contaminant was not monitored last year, but was detected within the last 5 years, it will appear in the tables below along with the sample date.

Disinfection Byproducts

Contaminant	Site	MCL	MCLG	Level	Range	Violation	Typical Source of Contaminant
HAA5 (ppb)	H-10	60	60	18	15 - 18	No	By-product of drinking water chlorination
TTHM (ppb)	H-10	80	0	33.0	21.0 - 33.1	No	By-product of drinking water chlorination
HAA5 (ppb)	T-1	60	60	15	11 - 19	No	By-product of drinking water chlorination
TTHM (ppb)	T-1	80	0	27.0	14.9 - 26.7	No	By-product of drinking water chlorination

Inorganic Contaminants

Contaminant (units)	Action Level	MCLG	90th Percentile Level Found	Range	# of Results	Sample Date	Violation	Typical Source of Contaminant
COPPER (ppm)	AL=1.3	1.3	0.0792	0.0000 - 0.0934	0 of 20 results were above the action level	7/25/2023	No	• Corrosion of household plumbing systems • Erosion of natural deposits • Leaching from wood preservatives
LEAD (ppb)	AL=15	0	0.00	0.00 - 2.00	0 of 20 results were above the action level	7/25/2023	No	• Corrosion of household plumbing systems • Erosion of natural deposits

Unregulated Contaminants

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted. EPA required us to participate in this monitoring.

Within the last 12 months we conducted Unregulated Contaminant Monitoring in accordance with US EPA rules. We are required to inform you of this sampling. We are only required to include results showing detections within this report; however, if you would like a copy of all results, please contact us at (920) 989-1062 Option 2.

Additional Health Information

Lead can cause serious health effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed), and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. Harrison Utilities - Fka Waverly Sd is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home. Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter, certified by an American National Standards Institute accredited certifier to reduce lead, is effective in reducing lead exposures. Follow the instructions provided with the filter to ensure the filter is used properly. Use only cold water for drinking, cooking, and making baby formula. Boiling water does not remove lead from water. Before using tap water for drinking, cooking, or making baby formula, flush your pipes for several minutes. You can do this by running your tap, taking a shower, doing laundry or a load of dishes. If you have a lead service line or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. If you are concerned about lead in your water and wish to have your water tested, contact Harrison Utilities - Fka Waverly Sd (Tom Van Zeeland at (920) 989-1062 Option 2). Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at **https://www.epa.gov/safewater/lead**.

Additional Information on Service Line Materials

We are required to develop an initial inventory of service lines connected to our distribution system by October 16, 2024 and to make the inventory publicly accessible. You can access the service line inventory by visiting the Utilities Office, emailing office@harrisonutilities.org, calling the office at 920-98-1062 Option 2 to request a copy be sent to you, or viewing it online at **www.harrison-wi.org/utilities**.

Purchased Water

Our water system purchases water from Appleton Waterworks. In addition to the detected contaminants listed above, these are the results from Appleton Waterworks.

Inorganic Contaminants

Contaminant (units)	MCL	MCLG	Level Found	Range	Violation	Typical Source of Contaminant
ARSENIC (ppb)	10	N/A	0	0	No	• Erosion of natural deposits • Runoff from orchards • Runoff from glass and electronics production wastes
BARIUM (ppm)	2	2	0.003	0.003	No	• Discharge of drilling wastes • Discharge from metal refineries • Erosion of natural deposits
CHROMIUM (ppb)	100	100	1	1	No	• Discharge from steel and pulp mills • Erosion of natural deposits
FLOURIDE (ppm)	4	4	0.6	0.6	No	• Erosion of natural deposits • Water additive which promotes strong teeth • Discharge from fertilizer and aluminum factories
NICKEL (ppb)	100	N/A	0.3200	0.3200	No	• Occurs naturally in soils, groundwater and surface water and is often used in electroplating, and stainless steel alloy products
NITRATE (N03-N) (ppm)	10	10	0.45	0.45	No	• Runoff from fertilizer use • Leaching from septic tanks, sewage • Erosion of natural deposits
SODIUM (ppm)	N/A	N/A	14.00	14.00	No	N/A

Unregulated Contaminant Monitoring Rule (UCMR5)

Appleton participated in UCMR5 testing, and the detects from those samples are reported in the PFAS Contaminants section.

PFAS Contaminants with a Recommended Health Advisory Level

Perfluoroalkyl and polyfluoroalkyl substances (PFAS) are a large group of human-made chemicals that have been used in industry and consumer products worldwide since the 1950's. The following table lists PFAS contaminants which were detected in your water and that have a Recommended Public Health Groundwater Standard (RPHGS) or Health Advisory Level (HAL). There are no violations for detections of contaminants that exceed the RPHGS or HAL. The RPHGS are levels at which concentrations of the contaminant present a health risk and are based on guidance provided by the Wisconsin Department of Health Services.

Note: The recommended health-based levels in the table below were in effect in 2024. These levels were revised by WDHS in 2025. They can be found online at **https://www.dhs.wisconsin.gov/water/gws.htm**.

Typical Source of Contaminant: Drinking water is one way that people can be exposed to PFAS. In Wisconsin, two-thirds of people use groundwater as their drinking water source. PFAS can get in groundwater from places that make or use PFAS and release from consumer products in landfills.

Contaminant (units)	RPHGS or HAL (PPT)	Level Found	Range	Sample Date
PFBA (ppt)	10000	5.9	5.9	9/10/2024
PFBS (ppt)	450000	0.82	0.82	1/4/2023
PFHXS (ppt)	40	0.59	0.59	1/4/2023
PFHXA (ppt)	150000	0.50	0.50	1/4/2023
PFOS (ppt)	20	1.00	1.00	1/4/2023
PFOA (ppt)	20	1.40	1.40	1/4/2023
PFOA and PFOS Total (ppt)	20	2.40	2.40	1/4/2023

Radioactive Contaminants

Contaminant (units)	MCL	MCLG	Level Found	Range	Sample Date	Violation	Typical Source of Contaminant
Combined Uranium (ug/l)	30	0	0.4	0.4	4/13/2020	No	Erosion of natural deposits

Synthetic Organic Contaminants including Pesticides and Herbicides

Contaminant (units)	MCL	MCLG	Level Found	Range	Sample Date	Violation	Typical Source of Contaminant
Atrazine (ppb)	3	3	0.1	0.0 - 0.1	4/18/2023	No	Runoff from herbicide used on row crops

Contaminants with a Public Health Groundwater Standard, Health Advisory Level, or a Secondary Maximum Contaminant Level

The following table lists contaminants which were detected in your water and that have either a Public Health Groundwater Standard (PHGS), Health Advisory Level (HAL), or a Secondary Maximum Contaminant Level (SMCL), or both. There are no violations for detections of contaminants that exceed Health Advisory Levels, Public Health Groundwater Standards or Secondary Maximum Contaminant Levels. Secondary Maximum Contaminant Levels are levels that do not present health concerns but may pose aesthetic problems such as objectionable taste, odor, or color. Public Health Groundwater Standards and Health Advisory Levels are levels at which concentrations of the contaminant present a health risk.

Contaminant (units)	SMCL (ppm)	PHGS or HAL (ppm)	Level Found	Range	Sample Date (if prior to 2024)	Typical Source of Contaminant
Aluminum (ppm)	0.05	0.2	.04	.04	7/14/2020	Runoff/leaching from natural deposits
Chloride (ppm)	250	N/A	21.00	21.00	9/7/2022	Runoff/leaching from natural deposits, road salt, water softeners
Sulfate (ppm)	250	N/A	36.00	36.00		Runoff/leaching from natural deposits, industrial wastes

Unregulated Contaminants

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminants monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted. EPA required us to participate in this monitoring.

Contaminant (units)	Level Found	Range	Sample Date
Metolachlor (Dual) (ppb)	0.03	0.02 - 0.03	4/18/2023

Report continued on the next page

Turbidity Monitoring

In accordance with NR 810.29, Wisconsin Administrative Code, the treated surface water is monitored for turbidity to confirm that the filtered water is less than or equal to 0.3 NTU in at least 95 percent of the measurements taken each month and never exceeds 1 NTU. In 2024, the highest single entry point turbidity measurement was 0.16 NTU. The lowest monthly percentage of samples meeting the turbidity limits was 100 percent.

Triennial WDNR Sanitary Survey

A Sanitary Survey is conducted by the WDNR every three years. The WDNR performs a comprehensive inspection of a public water system as part of the survey to ensure it complies with state and federal drinking water regulations. The primary purpose is to identify any conditions that may present a risk to public health and to ensure the water system is properly maintained, operated, and managed. Both Harrison Utility and Appleton Waterworks completed a Sanitary Survey in 2024.

The 2024 Sanitary Survey did not identify any significant deficiencies to be addressed by Harrison Utilities.

The 2024 Sanitary Survey identified final findings and items to be addressed by the Appleton Water Utility. A plan and associated timeline for corrective action is to be submitted to the DNR by a scheduled corrective action date. The deficiencies identified in the table below are tasks that remain to be addressed in 2025. It should be noted that the corrective actions for some deficiencies (e.g. clarifier overflow screening) may require a request for extension to satisfactorily complete the work because of the level of engineering, construction, and costs involved.

Uncorrected Significant Deficiencies

Deficiency Description and Progress to Date	Date System Notified	Scheduled Correction Date
Vents on elevated water storage facilities shall be constructed to exclude insects and dust to extent possible. The screen openings on the tower vents are larger than the required 4-mesh.	11/13/2024	9/30/2025
The overflows from the clarifiers combine with a storm sewer drain and then flow to an open outlet downslope from the treatment plant. Per s. NR 811.47(d)(8), the overflow shall have a downturned pipe elbow over a concrete splash pad and shall be covered with a 4-mesh corrosion resistant screen. Per s. NR 811.64(4)(a), discharges from overflows shall have a12 to 24-inch air break over a storm sewer and shall be visible.	11/13/2024	5/30/2025
The sides of all vents on storage structures shall totally cover any screens when viewing the vent from the side in order to prevent debris, dust and insects, carried by wind or rain, from entering the clearwell. The screening on the North elevated tower vent is visible from the side.	11/13/2024	5/30/2025
The overflow from the clearwells is not appropriately screened per s.NR 811.64(4), Wis.Adm. Code. There are also several non-conforming features associated with this overflow outlined in the NCF section.	11/13/2024	5/30/2025

End of the 2024 Consumer Confidence Report

Harrison Utilities
N8722 Lake Park Rd
Menasha, WI 54952

ABOUT US

Harrison Utilities is a municipally–owned water and sanitary sewer utility of the Village of Harrison.

Harrison Utilities provides services to over 2,850 customer connections within portions of the Village of Harrison, City of Appleton, and the City of Menasha.

CONTACT INFORMATION

Chad Pelishek	Village Manager	(920) 989-1062 x 109	cpelishek@harrison-wi.org
Brandon Barlow	Utilities Office Manager	(920) 989-1062 x 202	bbarlow@harrisonutilities.org
Jessica Flohr	Utilities Billing Clerk	(920) 989-1062 x 201	jflohr@harrisonutilities.org
Tom Van Zeeland	Utilities Operator Foreman	(920) 850-6864	tvanzeeland@harrisonutilities.org
Dave Dornfeld	Utilities Operator	(920) 841-6864	ddornfeld@harrisonutilities.org
Grant Laue	Utilities Operator	(920) 585-6864	glaue@harrisonutilities.org

For 24/7 Sanitary Sewer Emergencies: (920) 585-0667

Office: (920) 989-1062 Option 2

Email: office@harrisonutilities.org

Office Hours: M - F 7:30 AM - 3:30 PM

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Alissa Van Eperen, Finance Director/Treasurer

Meeting Date:
June 24, 2025

Title:
May 2025 Bills and Claims

Recommended Action:
Motion to Approve May's bills and claims for the Village and Harrison Utilities as presented.

Issue:
None.

Background and Additional Information:
Monthly Report

Budget Impacts:

Attachments:
- Village of Harrison May Check Register
- May Payroll Check Register
- Utilities May Check Register – Nicolet Bank
- Utilities May Check Register – Community First Credit Union (switched the main checking to Nicolet halfway through May)

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	5/08/2025	GARNISHMENT - PAYROLL			
VILLAGE GARNISHMENT PAYROLL 5/8/25				Manual Check	
100-00-21050-000-000	Garnishment Deductions Payable				92.31
VILLAGE GARNISHMENT PAYROLL 5/8/25					
				Total	92.31
EFT	5/08/2025	WI DEFERRED COMP			
UTILITIES DEF COMP PAYROLL 5/8/25				Manual Check	
100-00-21525-000-000	Wisc Deferred Comp Payable				430.00
UTILITIES DEF COMP PAYROLL 5/8/25					
100-00-21525-000-000	Wisc Deferred Comp Payable				1,038.00
VILLAGE DEF COMP PAYROLL 5/8/25					
				Total	1,468.00
EFT	5/08/2025	CHARTER COMMUNICATIONS- 78401			
SERVICE PERIOD 4/24/25-5/23/25				Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts				119.99
SERVICE PERIOD 4/24/25-5/23/25			153078401042125		
				Total	119.99
EFT	5/05/2025	FSA DEPENDENT CARE ACCOUNT			
B BARLOW FSA DEP CARE REIMBURSEMENT				Manual Check	
100-00-21045-000-000	Health Insurance Payable				192.30
B BARLOW FSA DEP CARE REIMBURSEMENT					
				Total	192.30
EFT	5/01/2025	DELTA DENTAL			
HWY DEPT MAY				Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits				842.89
HWY DEPT MAY			2328037		
100-02-51400-200-000	Gen. Admin - Benefits				553.11
CLERK MANAGER OFFICE ASST MAY			2328037		
100-01-51101-200-000	Planning - Benefits				0.00
PLANNER MAY			2328037		
100-06-52200-200-000	Fire Dept - Benefits				361.71
FIRE MAY			2328037		
100-00-52400-201-000	Inspections - Benefits				120.57
BLDG INSP MAY			2328037		
100-00-14500-000-000	Due from Harrison Utilities				441.35
UTILITIES MAY 2025 DELTA DENTAL			919890		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	2,319.63
EFT	5/07/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT		
ADDING MONEY POSTAGE ACCOUNT 15025158			Manual Check	
100-02-51400-400-005	Gen. Admin - Postage			1,000.00
ADDING MONEY POSTAGE ACCOUNT 15025158				
			Total	1,000.00
EFT	5/06/2025	GFC LEASING - WI		
COVERAGE PERIOD 5/05/25 - 6/04/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			274.96
COVERAGE PERIOD 5/05/25 - 6/04/25		I01012328		
			Total	274.96
EFT	5/05/2025	VOXTELESYS, LLC		
TRUNK UNLMTD SRVR HOST LOCALE911			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			246.87
TRUNK UNLMTD SRVR HOST LOCALE911		509228		
			Total	246.87
EFT	5/08/2025	CHARTER COMMUNICATIONS- 97501		
SERVICE PERIOD 4/24/25-5/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			131.99
SERVICE PERIOD 4/24/25-5/23/25		152897501042125		
			Total	131.99
EFT	5/08/2025	CHARTER COMMUNICATIONS- 78701		
ACC 153078701 SERVICE 4/24/25-5/23/25			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			479.99
ACC 153078701 SERVICE 4/24/25-5/23/25		153078701042125		
			Total	479.99
EFT	5/02/2025	MERCHANT CHOICE CARD SERVICES		
4/1 -4/30 CREDIT CARD PROCESSING FEES			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			206.73
4/1 -4/30 CREDIT CARD PROCESSING FEES				
			Total	206.73
EFT	5/09/2025	WI DEPT OF REVENUE-PAYROLL TAXES		
STATE TAXES WT-6 FOR PAYROLL 4/24/25			Manual Check	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21040-000-000	State Withholding Tax Payable			2,684.88
STATE TAXES WT-6 FOR PAYROLL 4/24/25				
			Total	2,684.88
EFT	5/12/2025	UNITED HEALTHCARE		
SHOP MAY 2025 HEALTH INSURANCE			Manual Check	
100-09-53311-200-000	Hwy Dept - Benefits			13,239.47
SHOP MAY 2025 HEALTH INSURANCE		890638641278		
100-02-51400-200-000	Gen. Admin - Benefits			8,795.09
OFFICE MAY 2025 HEALTH INSURANCE		890638641278		
100-01-51101-200-000	Planning - Benefits			0.00
PLANNER MAY 2025 HEALTH INSURANCE		890638641278		
100-06-52200-200-000	Fire Dept - Benefits			6,228.72
FIRE MAY 2025 HEALTH INSURANCE		890638641278		
100-00-52400-201-000	Inspections - Benefits			1,761.56
BLDG INSP MAY 2025 HEALTH INSURANCE		890638641278		
100-00-14500-000-000	Due from Harrison Utilities			5,444.89
UTILITIES MAY 2025 HEALTH INSURANCE		890638641278		
			Total	35,469.73
EFT	5/12/2025	INTERNAL REVENUE SERVICE-PAYROLL TAXES		
EMPLOYEE SOCIAL SECURITY 5/8/25			Manual Check	
100-00-21020-000-000	Social Security Taxes Payable			6,323.10
EMPLOYEE SOCIAL SECURITY 5/8/25				
100-00-21020-000-000	Social Security Taxes Payable			1,478.82
EMPLOYEE MEDICARE 5/8/25				
100-00-21020-000-000	Social Security Taxes Payable			6,323.10
EMPLOYER LIABILITY SOCIAL SEC 5/8/25				
100-00-21020-000-000	Social Security Taxes Payable			1,478.82
EMPLOYER LIABILITY MEDICARE 5/8/25				
100-00-21030-000-000	U.S. Withholding Taxes Payable			5,700.77
FED INCOME TAXES 5/8/25				
			Total	21,304.61
EFT	5/14/2025	CHARTER COMMUNICATIONS- 82914		
INTERNET SERVICE PERIOD 4/25-5/24			Manual Check	
100-00-55200-000-000	Parks - Maint. and Utilities			109.99
INTERNET SERVICE PERIOD 4/25-5/24		82914042525		
			Total	109.99

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	5/16/2025	GORDON FLESCH CO INC		
BILL PERIOD 3/31-4/28/25 IMAGES			Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts			358.56
BILL PERIOD 3/31-4/28/25 IMAGES		IN15149489		
			Total	358.56
EFT	5/16/2025	VERIZON WIRELESS		
IPAD FOR STATION 60			Manual Check	
100-06-52200-500-022	Fire Dept - Telephone			10.17
IPAD FOR STATION 60		6112030537		
100-06-52200-500-022	Fire Dept - Telephone			10.17
IPAD FOR STATION 70		6112030537		
100-06-52200-500-022	Fire Dept - Telephone			27.65
PLAN ACCOUNT CHARGES 4/27-5/26		6112030537		
			Total	47.99
EFT	5/19/2025	FSA DEPENDENT CARE ACCOUNT		
B BARLOW FSA DEP CARE REIMBURSEMENT			Manual Check	
100-00-21045-000-000	Health Insurance Payable			192.30
B BARLOW FSA DEP CARE REIMBURSEMENT				
			Total	192.30
EFT	5/20/2025	HARRISON UTILITIES		
ACCOUNT 000-2781-00 BILL 3/19-4/21			Manual Check	
100-06-52200-500-023	Fire Dept - Water/Sewer			80.17
ACCOUNT 000-2781-00 BILL 3/19-4/21				
			Total	80.17
EFT	5/22/2025	GARNISHMENT - PAYROLL		
VILLAGE GARNISHMENT PAYROLL 5/22/25			Manual Check	
100-00-21050-000-000	Garnishment Deductions Payable			92.31
VILLAGE GARNISHMENT PAYROLL 5/22/25				
			Total	92.31
EFT	5/22/2025	WI DEFERRED COMP		
UTILITIES DEF COMP PAYROLL 5/22/25			Manual Check	
100-00-21525-000-000	Wisc Deferred Comp Payable			430.00
UTILITIES DEF COMP PAYROLL 5/22/25				
100-00-21525-000-000	Wisc Deferred Comp Payable			1,038.00
VILLAGE DEF COMP PAYROLL 5/22/25				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
				Total	1,468.00

EFT 5/22/2025 RELIANCE STANDARD LIFE INSURANCE COMPANY
JUN 2025 LIFE & DISABILITY HWY DEPT Manual Check

100-09-53311-200-000	Hwy Dept - Benefits		386.87
	JUN 2025 LIFE & DISABILITY HWY DEPT		
100-02-51400-200-000	Gen. Admin - Benefits		336.12
	JUN 2025 LIFE & DISABILITY OFFICE		
100-01-51101-200-000	Planning - Benefits		46.68
	JUN 2025 LIFE & DISABILITY PLANNER		
100-06-52200-200-000	Fire Dept - Benefits		118.71
	JUN 2025 LIFE & DISABILITY FIRE		
100-00-52400-201-000	Inspections - Benefits		55.29
	JUN 2025 LIFE & DISABILITY BLDG INSP		
		Total	943.67

EFT 5/27/2025 VERIZON WIRELESS
FROM 5/6-6/5 OFFICE Manual Check

100-00-51600-500-022	Municipal Bldg - Telephone		246.92
	FROM 5/6-6/5 OFFICE	6112754798	
100-09-53311-500-022	Hwy Dept - Telephone		349.88
	FROM 5/6-6/5 HWY DEPT	6112754798	
100-00-51100-500-022	Village Board - Telephone		286.26
	FROM 5/6-6/5 BOARD	6112754798	
100-06-52200-500-022	Fire Dept - Telephone		92.25
	FROM 5/6-6/5 FIRE	6112754798	
100-00-14500-000-000	Due from Harrison Utilities		284.23
	FROM 5/6-6/5 HARRISON UTILITIES	6112754798	
		Total	1,259.54

EFT 5/27/2025 WI DEPT OF REVENUE-PAYROLL TAXES
STATE TAXES WT-6 FOR PAYROLL 5/8/25 Manual Check

100-00-21040-000-000	State Withholding Tax Payable		3,002.68
	STATE TAXES WT-6 FOR PAYROLL 5/8/25		
		Total	3,002.68

EFT 5/27/2025 INTERNAL REVENUE SERVICE-PAYROLL TAXES
EMPLOYEE SOCIAL SECURITY 5/22/25 Manual Check

100-00-21020-000-000	Social Security Taxes Payable		4,092.94
	EMPLOYEE SOCIAL SECURITY 5/22/25		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	957.21
EMPLOYEE MEDICARE 5/22/25			
100-00-21020-000-000		Social Security Taxes Payable	4,092.94
EMPLOYER LIABILITY SOCIAL SEC 5/22/25			
100-00-21020-000-000		Social Security Taxes Payable	957.21
EMPLOYER LIABILITY MEDICARE 5/22/25			
100-00-21030-000-000		U.S. Withholding Taxes Payable	4,937.06
FED INCOME TAXES 5/22/25			
		Total	15,037.36
EFT	5/29/2025	WE ENERGIES	
ACCT 0716666446-00001 FIRE DEPT #2 ELEC		Manual Check	
100-06-52200-500-020		Fire Dept - Electric	172.38
ACCT 0716666446-00001 FIRE DEPT #2 ELEC			
100-00-53420-004-000		Street Lighting - HAA	1,251.71
ACCT 0716666446-00003 General Lights			
100-00-53420-001-000		Street Lighting - North Shore	16.05
ACCT 0716666446-3 NorthShore Golf Course			
100-00-53420-006-000		Street Lighting - NS Woods	98.48
ACCT 0716666446-3 NorthShore Woods Sub.			
100-00-53420-000-000		Street Lighting - General	74.81
ACCT 0716666446-00003 Harrisville Court			
100-00-51600-500-021		Municipal Bldg - Heat	392.80
ACCT 0716666446-00004 HALL/SHOP GAS HEAT			
100-00-55200-000-000		Parks - Maint. and Utilities	318.23
ACCT 0716666446-6 COMMUNITY PARK LIGHTS			
100-09-53311-500-020		Hwy Dept - Electric	803.05
ACCT 0716666446-00007 ELECTRIC SHOP 60%			
100-00-51600-500-020		Municipal Bldg - Electric	535.36
ACCT 0716666446-00007 TOWN HALL ELEC 40%			
100-06-52200-500-021		Fire Dept - Heat	200.02
ACCT 0716666446-00008 FIRE DEPT #1 HEAT			
100-00-53420-000-000		Street Lighting - General	317.64
ACCT 0716666446-9 LED STREET LIGHTING			
100-00-55200-000-000		Parks - Maint. and Utilities	44.50
ACCT 0716666446-00010 Shelter-Noe Road			
100-06-52200-500-021		Fire Dept - Heat	178.90
ACCT 0716666446-00011 FIRE DEPT #2 GAS			

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-55200-000-000		Parks - Maint. and Utilities		15.23
ACCT0716666446-12 COMMPARK SPECIALEVENTS				
100-06-52200-500-020		Fire Dept - Electric		188.05
ACCT 0716666446-00013 FIRE DEPT #1 ELEC				
100-00-53635-100-000		Compost Site		28.28
ACCT 0716666446-00016 YARD WASTE				
100-00-53420-000-000		Street Lighting - General		0.00
SERVICE CREDIT				
			Total	4,635.49
EFT	5/30/2025	WISCONSIN EMPLOYEE TRUST FUND (ETF)		
VOH RETIREMENT APR			Manual Check	
100-00-21520-000-000		Wisconsin Retirement Payable		14,861.12
VOH RETIREMENT APR		323546		
100-00-21520-000-000		Wisconsin Retirement Payable		4,291.66
UTILITIES RETIREMENT APR		323546		
			Total	19,152.78
16419	5/14/2025	AMAZON CAPITAL SERVICES		
A20A2BJMQA237Q				
100-00-51440-400-000		Elections - Supplies		11.59
FROM 4/28/25 PACKAGING TAPE		1PPC-D17G-3437		
100-02-51400-400-000		Gen. Admin - Supplies		126.75
FROM 4/28/25 STICKY NOTES,FOLDERS,TONER		1PPC-D17G-3437		
100-00-51100-400-000		Village Board-Supplies		70.93
FROM 4/28/25 LOGO NAME TAGS		13RJ-V1Q3-1PK3		
100-09-53311-400-000		Hwy Dept - Supplies		749.00
FROM 5/12/25 REMARKABLE PAPER PRO TABLET		14M7-VCJ6-77RK		
100-02-51400-400-000		Gen. Admin - Supplies		50.33
FROM 5/12/25 WIRELESS KEYBOARD & MOUSE		196T-6HH9-6HKF		
100-02-51400-400-000		Gen. Admin - Supplies		35.27
FROM 5/5/25 POWER STRIP, PAPER CUTTER		1N17-X66K-DPJD		
100-09-53311-400-000		Hwy Dept - Supplies		6.90
FROM 5/5/25 POST IT TABS		1N17-X66K-DPJD		
100-09-53311-400-000		Hwy Dept - Supplies		-3.45
FROM 5/12/25 CREDIT RETURN POST IT TABS		1WRC-YCNV-GLJT		
100-09-53311-400-000		Hwy Dept - Supplies		229.00
FRM 5/6/25 REMARKABLE PAPER PRO KEYBOARD		1KW3-7DW1-FGYC		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	1,276.32
16420	5/14/2025	AMAZON CAPITAL SERVICES		
1F6CFL73C1LY,13KQL3FK3KKC,1GGG66FTV3H4				
100-08-52300-000-000	1st Responders - Operating Exp			274.00
FROM 4/25/25 TOURNIQUET		1F6C-FL73-C1LY		
100-06-52200-400-000	Fire Dept - Supplies/Services			172.24
FROM 4/28/25 CARDS,LIGHTS LESS RETURN		13KQ-L3FK-3KKC		
100-06-52200-400-000	Fire Dept - Supplies/Services			99.00
FROM 5/5/25 SHREDDER		1GGG-66FT-V3H4		
			Total	545.24
16421	5/14/2025	BATTERIES PLUS BULBS #508		
P81472884, P82291746				
100-06-52200-400-000	Fire Dept - Supplies/Services			138.60
BATTERIES FROM 4/2/25		P81472884		
100-06-52200-400-000	Fire Dept - Supplies/Services			120.48
FROM 5/5/25 BATTERIES		P82291746		
			Total	259.08
16422	5/14/2025	BIRSCHBACH INSPECTION SERVICE INC		
BUILDING INSPECTIONS FOR APRIL 2025				
100-00-52400-000-000	Building Inspector - Contract			9,949.42
BUILDING INSPECTIONS FOR APRIL 2025				
			Total	9,949.42
16423	5/14/2025	BOUND TREE MEDICAL LLC		
85744865				
100-08-52300-000-000	1st Responders - Operating Exp			22.00
FROM 4/22/25 SUCTION CATHETER		85744865		
			Total	22.00
16424	5/14/2025	C & R PUMPERS INC		
I46899				
100-00-53635-100-000	Compost Site			125.00
FROM 4/28 PORTABLE TOLIET COMPOST SITE		I46899		
			Total	125.00
16425	5/14/2025	CARSTENS ACE HARDWARE		
277288				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53311-400-000	Hwy Dept - Supplies			28.41
FROM 5/1/25 TWINE, GASKET MAKERS		277288		
			Total	28.41
16426	5/14/2025	CHAD PELISHEK		
CAL CTY 093				
405-00-51510-000-000	Administrative Costs - TID #5			22.50
REIMBURSE CAL CTY ATM PMT - COM PARK				
			Total	22.50
16427	5/14/2025	CORPORATE NETWORK SOLUTIONS, INC		
79264				
100-02-51400-400-006	Gen. Admin - Service Contracts			78.00
FROM 4/30/25 DUO SECURITY MONTHLY SUB-26 79264				
			Total	78.00
16428	5/14/2025	CYPRESS HOMES INC		
ESCROW RTN N9261 CASSANDRA, W5803 DELTA				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9261 CASSANDRA				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5803 DELTA				
			Total	3,000.00
16429	5/14/2025	ECS MIDWEST LLC		
2052852				
400-00-52200-000-000	Capital Outlay - Fire			11,328.00
FROM 5/9 SOIL BORINGS NEW FIRE STATION		2052852		
			Total	11,328.00
16430	5/14/2025	FOX VALLEY TECHNICAL COLLEGE		
CI015022				
100-06-52200-305-000	Fire Dept - Training/Mem			80.00
STATE PRAC EXAM - FIREFIGHTER I (HALL)				
			Total	80.00
16431	5/14/2025	GAT SUPPLY, INC		
448700-1				
100-09-53311-400-000	Hwy Dept - Supplies			26.04
FROM 5/1/25 PAINT MARKER 6 COLORS		448700-1		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	26.04
16432	5/14/2025	GATEWOOD HOMES		
ESCROW RETURN W5884 EDGEWOOD				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5884 EDGEWOOD				
			Total	1,500.00
16433	5/14/2025	GINA ERICKSON		
REIMBURSE PIZZA FOR MEETING 5/5				
100-06-52200-400-000	Fire Dept - Supplies/Services			177.56
REIMBURSE PIZZA FOR MEETING 5/5				
			Total	177.56
16434	5/14/2025	GRG PLAYSCAPES		
25-1654				
400-00-57220-000-000	Capital Outlay - Parks			95,000.00
RENNWOOD PARK NATURAL PLAYSCAPES 2nd DEP 25-1654				
			Total	95,000.00
16435	5/14/2025	J & E CONSTRUCTION CO INC		
2025-1405, 2025-1477				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			1,115.20
FROM 4/29/25 CRUSH SELF HAUL-SHED MOVE 2025-1405				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			1,733.60
FROM 5/7/25 CRUSH SELF HAUL-SHED MOVE 2025-1477				
			Total	2,848.80
16436	5/14/2025	J & R SHOP SUPPLIES		
98331628				
100-09-53311-400-000	Hwy Dept - Supplies			679.50
FROM 5/8/25 SUPPLIES 98331628				
			Total	679.50
16437	5/14/2025	JARRED GERL		
REIMBURSE FVTC INSPECTOR				
100-06-52200-305-000	Fire Dept - Training/Mem			315.78
REIMBURSE FVTC INSPECTOR				
			Total	315.78

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
16438	5/14/2025	JASON GRUETZMACHER		
REIMBURSE MILEAGE/EXPENSES MAR 3-MAY 5				
100-00-52400-305-000	Inspections - Expense/Mileage/			646.21
REIMBURSE MILEAGE/EXPENSES 2 TEST,WRKSHP				
			Total	646.21
16439	5/14/2025	JEAN KLOEHN / KLOEHN SIGN		
2025-039				
405-00-51500-000-000	Professional Services-TID #5			600.00
FROM 5/13/25 CTH N - DEVELOPMENT SIGNS		2025-039		
			Total	600.00
16440	5/14/2025	JEFFERSON FIRE & SAFETY		
IN326078, IN326312, IN326239				
100-06-52200-400-000	Fire Dept - Supplies/Services			80.35
FROM 4/22/25 SHIELD WITH PANELS		IN326078		
100-06-52200-400-000	Fire Dept - Supplies/Services			407.40
FROM 4/28/25 TRADITIONAL HELMET W/OTEP		IN326312		
100-06-52200-305-000	Fire Dept - Training/Mem			1,500.00
FROM 4/22/25 EXTRICATION TRAINING CLASS		IN326239		
			Total	1,987.75
16441	5/14/2025	JOE MADER EXCAVATING		
2642				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			1,320.00
FROM 5/13/25 TRUCK/TRAILER RENTALS-3		2642		
			Total	1,320.00
16442	5/14/2025	KAATS WATER CONDITIONING INC		
62603TO, 62881TO				
100-09-53311-400-000	Hwy Dept - Supplies			25.10
CHARGES FROM 4/8/25		62603TO		
100-09-53311-400-000	Hwy Dept - Supplies			21.05
CHARGES FROM 4/22/25		62881TO		
			Total	46.15
16443	5/14/2025	LEXINGTON HOMES INC		
ESCROW RETURN N9376 & N9380 GEMSTONE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9376 GEMSTONE				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N9380 GEMSTONE				
			Total	3,000.00
16444	5/14/2025	LISOWE OIL DIV OF ADVANCED FUEL SERV		
79153, 79215				
100-09-53311-600-030	Hwy Dept - Fuel			937.58
FROM 4/28/25		79153		
100-09-53311-600-030	Hwy Dept - Fuel			3,421.00
FROM 5/7/25		79215		
			Total	4,358.58
16445	5/14/2025	MGD INDUSTRIAL CORPORATION		
236576				
100-09-53311-400-000	Hwy Dept - Supplies			282.17
FROM 4/28 SCREWS, CHOP SAW BLADE, GLOVES 236576				
			Total	282.17
16446	5/14/2025	MONROE TRUCK EQUIPMENT, INC		
46967, 50125				
100-09-57324-000-000	Capital Outlay - Hwy. Equip			236,083.00
FROM 4/28/25 2025 PLOW DUMP,WING,SPREADR 46967				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			1,747.90
FROM 4/21/25 SANDER MOTOR		50125		
			Total	237,830.90
16447	5/14/2025	MUNSON INC		
PROPOSAL 4/15/25 DARBOY PARK PRIV SLATS				
100-00-55200-000-000	Parks - Maint. and Utilities			6,605.00
PROPOSAL 4-15-25 DARBOY PARK PRIV SLATS 04-15-2025				
			Total	6,605.00
16448	5/14/2025	NICOLET NATIONAL BANK		
CORP 233893 ACCT 8831				
100-02-51400-400-000	Gen. Admin - Supplies			3,801.19
NICOLET CREDIT CARD JE TO ALLOCATE				
			Total	3,801.19
16449	5/14/2025	OUTAGAMIE COUNTY		
130645				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-51440-300-000	Elections - Service Contracts			1,096.54
5/2/25 FEB & APR CODING, ON-SITE SUPPORT 130645				
100-00-51440-400-000	Elections - Supplies			505.96
5/2/25 APRIL BALLOTS, EV CARDS, SUPPLIES 130645				
100-00-51440-600-000	Elections - Publications			198.22
FROM 5/2/25 FEB & APR PUBLICATIONS 130645				
			Total	1,800.72
16450	5/14/2025	POSTMASTER		
POSTAGE FOR NEWSLETTER SUMMER 2025				
100-02-51400-800-005	Gen. Admin - Newsltr & Postage			1,417.69
POSTAGE FOR NEWSLETTER SUMMER 2025				
			Total	1,417.69
16451	5/14/2025	POTTER BUILDING SUPPLY		
14152				
100-09-53315-902-000	Hwy Dept - Signs			180.00
FROM 3/31/25 4 X 4 - 12' #2 SYP TRT 14152				
			Total	180.00
16452	5/14/2025	ROCKET INDUSTRIAL INC		
IN00523234				
100-09-53311-400-000	Hwy Dept - Supplies			420.40
FRM 4/28 BATH TISSUE, FOLD & ROLL TOWELS IN00523234				
			Total	420.40
16453	5/14/2025	S & A SEPTIC SERVICES		
1847				
100-09-53311-505-000	Hwy Dept - Building Maint			260.00
PUMP HOLDING TANKS 4/3/25 1847				
100-09-53311-505-000	Hwy Dept - Building Maint			130.00
PUMP HOLDING TANK 4/8/25 1847				
100-09-53311-505-000	Hwy Dept - Building Maint			260.00
PUMP HOLDING TANKS 4/17/25 1847				
100-09-53311-505-000	Hwy Dept - Building Maint			130.00
PUMP HOLDING TANK 4/25/25 1847				
			Total	780.00
16454	5/14/2025	SCHMIDT BROS CUSTOM HOMES INC		
5862,5854DELTA,5856ROUNDSTONE,8844DUBLIN				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5862 DELTA				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5854 DELTA				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN W5856 ROUNDSTONE				
100-00-21060-000-000	Building Escrows Payable			1,500.00
ESCROW RETURN N8844 DUBLIN				
			Total	6,000.00
16455	5/14/2025	SERVICEMASTER BUILDING MAINTENANCE		
46986				
100-02-51400-400-006	Gen. Admin - Service Contracts			1,130.00
FROM 5/1/25 JANITORIAL MAY		46986		
			Total	1,130.00
16456	5/14/2025	SHERWOOD WATER & SEWER		
000-3050-00, 000-3055-00				
100-06-52200-500-023	Fire Dept - Water/Sewer			174.27
ACCOUNT NUMBER 000-3055-00 STATION 60				
100-06-52200-500-023	Fire Dept - Water/Sewer			83.23
ACCOUNT NUMBER 000-3050-00 TOWN				
			Total	257.50
16457	5/14/2025	TECC SECURITY SYSTEMS INC		
65045				
400-00-57190-000-000	Capital Outlay - Genr'l Govt			12,806.86
FRM 5/1 ACCESS & FIRE ADDITIONS-PROPOSAL 65045				
			Total	12,806.86
16458	5/14/2025	THEDACARE AT WORK		
368298				
100-09-53311-306-000	Hwy Dept - CDL/Testing			84.00
FROM 4/22/25 DOT BUNDLE T BORNEMANN		368298		
			Total	84.00
16459	5/14/2025	TRUCK EQUIPMENT INC		
1146070-00				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			31.32
FROM 4/30/25 OIL HUBCAP		1146070-00		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	31.32
16460	5/14/2025	TRUGREEN LIMITED PARTNERSHIP		
207873610, 207873624				
100-00-55200-000-000	Parks - Maint. and Utilities			1,203.68
FROM 4/30 DARBOY COMMUNITY PARK		207873610		
100-00-55200-000-000	Parks - Maint. and Utilities			1,203.68
FROM 4/30 CLOVER RIDGE PARK		207873624		
			Total	2,407.36
16461	5/14/2025	VON BRIESEN & ROPER SC		
492125				
100-02-51400-400-006	Gen. Admin - Service Contracts			657.00
FROM 5/6 HR LEGAL COUNSEL		492125		
			Total	657.00
16462	5/14/2025	WI DEPT OF JUSTICE		
G2028				
100-02-51400-400-000	Gen. Admin - Supplies			70.00
ACCT G2028 4/1-4/30 10 BARTENDER				
			Total	70.00
16463	5/14/2025	WINNEBAGO PEST CONTROL LLC		
22176				
100-09-53311-505-000	Hwy Dept - Building Maint			113.00
5/8 INSECT CONTROL TOWN HALL		22176		
100-06-52200-505-000	Fire Dept - Bldg Maintenance			112.24
5/8 INSECT CONTROL FIRE STATIONS		22176		
			Total	225.24
16464	5/14/2025	WORKHORSE SOFTWARE SERVICES		
6231				
100-02-51400-400-006	Gen. Admin - Service Contracts			30.00
FROM 5/12/25 SIGNATURE FONT				
			Total	30.00
16465	5/14/2025	ZARNOTH BRUSH WORKS, INC		
0201868-IN				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			2,632.50
FROM 4/22/25 WAFER BROOM, CASTER WHEELS		0201868-IN		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	2,632.50
16466	5/28/2025	AMAZON CAPITAL SERVICES		
1PJX1XCTL94T, 1Q1CMR16M4PD, 1X9QD3HMKWX6				
100-06-52200-400-000	Fire Dept - Supplies/Services			599.99
FROM 5/19/25 PORTABLE SCENE LIGHT		1PJX-1XCT-L94T		
100-06-52200-400-000	Fire Dept - Supplies/Services			36.35
FROM 5/19/25 SAFETY POLE EXTENDABLE		1Q1C-MR16-M4PD		
100-06-52200-505-000	Fire Dept - Bldg Maintenance			32.85
FROM 5/19/25 CAST IRON DRAIN COVER		1X9Q-D3HM-KWX6		
			Total	669.19
16467	5/28/2025	AMAZON CAPITAL SERVICES		
196G-P67P-R4MV				
100-02-51400-400-000	Gen. Admin - Supplies			69.93
FROM 5/22/25 POST-ITS, STORAGE BOXES		196G-P67P-R4MV		
			Total	69.93
16468	5/28/2025	AUTOMOTIVE SUPPLY- APPLETON		
61017321				
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance			108.10
FROM 5/13 LUBE, OIL POLICE CARS		61017321		
			Total	108.10
16469	5/28/2025	BATTERIES PLUS LLC		
P82479371				
100-08-52300-000-000	1st Responders - Operating Exp			50.40
BATTERIES FROM 5/13/25		P82479371		
			Total	50.40
16470	5/28/2025	BROOKS TRACTOR INC - SUN PRAIRIE		
391425				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			713.40
FROM 5/5/25 LOADER REPAIRS		391425		
			Total	713.40
16471	5/28/2025	C & R PUMPERS INC		
I46681, I47373				
100-00-55200-000-000	Parks - Maint. and Utilities			175.00
FROM 4/18 PORTABLE TOLIET DARBOY PARK		I46681		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-55200-000-000		Parks - Maint. and Utilities		125.00
FROM 5/16 PORTABLE TOLIET DARBOY PARK I47373				
			Total	300.00
16472	5/28/2025	CALUMET COUNTY TREASURER-HIGHWAY DEPARTMENT		
1031, 1035				
240-00-51400-000-000		ARPA Expenses		53,593.87
SIGNAL LIGHTS KK/STATE PARK 6.1.018				
100-09-53311-903-000		Hwy Dept - Salt & Sand		2,187.12
FROM 5/16 SNOW & ICE CONTROL 1/1-1/31				
			Total	55,780.99
16473	5/28/2025	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA		
1085, 1086, 1087				
100-00-52100-000-000		Law Enforcement - Contract		71,846.47
MARCH 2025		1085		
100-00-52100-000-000		Law Enforcement - Contract		71,846.47
APRIL 2025		1086		
100-00-52100-000-000		Law Enforcement - Contract		71,846.47
MAY 2025		1087		
			Total	215,539.41
16474	5/28/2025	CARSTENS ACE HARDWARE		
278087				
100-09-53311-900-000		Hwy Dept - Road Maintenance		17.57
FROM 5/19/25 ELBOW & COUPLE POLY INSERTS 278087				
			Total	17.57
16475	5/28/2025	CORPORATE NETWORK SOLUTIONS, INC		
79406				
100-06-52200-500-022		Fire Dept - Telephone		243.00
FROM 5/23 CRRO DESK PHONE, SWITCH, CABLE 79406				
			Total	243.00
16476	5/28/2025	DAN WELHOUSE & SONS INC		
94000				
400-00-57190-000-000		Capital Outlay - Genr'l Govt		44,820.00
FROM 5/14 SLAB FOR RELOCATE CLEARY SHED 94000				
			Total	44,820.00

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
16477	5/28/2025	DREXEL BUILDING SUPPLY INC			
2505-182597					
400-00-57190-000-000	Capital Outlay - Genr'l Govt				679.06
FROM 5/14 BRACKETS -RELOCATE CLEARY SHED 2505-182597					
				Total	679.06
16478	5/28/2025	FACTORY MOTOR PARTS			
18-2284669, 18-Z32399 CREDIT					
100-09-53311-400-000	Hwy Dept - Supplies				146.67
FROM 5/15/25 BATTERIES			18-2284669		
100-09-53311-400-000	Hwy Dept - Supplies				-11.20
FROM 1/14/25 CORE CREDIT MEMO			18-Z32399		
				Total	135.47
16479	5/28/2025	FRANKS RADIO SERVICE INC			
127447, 127448					
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance				429.46
FROM 5/12/25 ANTENNA, CABLE, INSTALL			127447		
100-09-53311-400-000	Hwy Dept - Supplies				467.00
FROM 5/12/25 VHF PORTABLE RADIO			127448		
				Total	896.46
16480	5/28/2025	GANNETT WISCONSIN LOCALiQ			
7050731					
400-00-57190-000-000	Capital Outlay - Genr'l Govt				257.64
BILLING 4/1-4/30 BIDS DPW GARAGE			7050731		
100-00-46105-000-000	Publication Fee - Liquor				53.58
BILLING 4/1-4/30 HAA NOTICE OF LIQ LIC			7050731		
				Total	311.22
16481	5/28/2025	GAT SUPPLY, INC			
449664-1					
400-00-57220-000-000	Capital Outlay - Parks				258.11
FROM 5/20/25 ASPEN LATH BUNDLE			449664-1		
				Total	258.11
16482	5/28/2025	GFL ENVIRONMENTAL			
U30000185668					
100-00-53620-000-000	Refuse and Garbage Services				79.00
COMMUNITY PARK TRASH PICKUP JUN			U30000185668		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	79.00
16483	5/28/2025	GFL ENVIRONMENTAL		
U30000185847				
100-00-53620-000-000	Refuse and Garbage Services			34,697.64
RES TRASH FOR MAY		U30000185847		
100-00-53635-000-000	Recycling Services			23,102.70
RES RECYCLING FOR MAY		U30000185847		
100-00-53620-000-000	Refuse and Garbage Services			89.59
COMMERCIAL TRASH DUMPSTER VHALL MAY		U30000185847		
100-00-53635-000-000	Recycling Services			61.13
COMMERCIAL RECYCLING DUMPSTER VHALL MAY		U30000185847		
100-00-53620-000-000	Refuse and Garbage Services			0.00
DAMAGED CARTS		N/A		
100-00-53620-000-000	Refuse and Garbage Services			0.00
FUEL SURCHARGE RESIDENT PICKUP		NA		
100-00-53620-000-000	Refuse and Garbage Services			30.08
FUEL SURCHARGE VILLAGE HALL PICKUP		U30000185847		
100-00-53620-000-000	Refuse and Garbage Services			0.00
CONTAMINATION CHRG		NA		
100-00-53620-000-000	Refuse and Garbage Services			0.00
CONTAMINATION CHRG		NA		
100-00-53620-000-000	Refuse and Garbage Services			0.00
FALL YARD PICKUP		NA		
100-00-53620-000-000	Refuse and Garbage Services			0.00
BULKY ITEM PICKUP -		NA		
100-00-53620-000-000	Refuse and Garbage Services			3,616.30
SPRING YARD PICKUP		U30000185847		
100-00-53620-000-000	Refuse and Garbage Services			0.00
BULKY ITEM PICKUP -		NA		
100-00-53620-000-000	Refuse and Garbage Services			0.00
BULKY ITEM PICKUP -		NA		
100-00-53620-000-000	Refuse and Garbage Services			0.00
BULKY ITEM PICKUP -		NA		
			Total	61,597.44
16484	5/28/2025	HIGHWAY LANDSCAPERS INC		
10108-2892				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
400-00-57220-000-000	Capital Outlay - Parks			790.00
FROM 5/21/25 EROSION MATS, STAPLES		10108-2892		
			Total	790.00
16485	5/28/2025	J & E CONSTRUCTION CO INC		
2025-1601				
400-00-57220-000-000	Capital Outlay - Parks			4,383.10
FROM 5/15 CRUSH SELF HAUL RENNWOOD PARK		2025-1601		
			Total	4,383.10
16486	5/28/2025	JESSE BORMAN		
GRADING ESCROW RETURN N9230 LAURA ST				
100-00-21060-000-000	Building Escrows Payable			1,500.00
GRADING ESCROW RETURN N9230 LAURA ST				
			Total	1,500.00
16487	5/28/2025	KLINK HYDRAULICS LLC		
45902				
100-09-53311-505-000	Hwy Dept - Building Maint			1,530.39
FRM 5/20/25 SOCKET, PLUG, PIPE, HOSES		45902		
			Total	1,530.39
16488	5/28/2025	LISOWE OIL DIV OF ADVANCED FUEL SERV		
79289, 79325				
100-09-53311-600-030	Hwy Dept - Fuel			2,660.19
FROM 5/15/25		79289		
100-09-53311-600-030	Hwy Dept - Fuel			905.75
FROM 5/20/25		79325		
			Total	3,565.94
16489	5/28/2025	MCMAHON		
939008-939021, 400942, 603723				
230-00-53441-200-000	Stormwater Plan / Munic Fees			530.00
25 STREET STORM SEWER MT CALVARY ADDITN		939008		
230-00-53441-200-000	Stormwater Plan / Munic Fees			1,975.00
25 STREET STORM SEWER AMY AVE FAIRWAYS		939008		
230-00-53441-200-000	Stormwater Plan / Munic Fees			1,990.00
25 STREET STORM SEWER MILIS FLATWORK		939008		
230-00-53441-200-000	Stormwater Plan / Munic Fees			1,446.87
25 STREET STORM SEWER FOREST RIDGE SUBD		939008		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-52400-200-000		Inspections - Grade Checks		3,020.19
2025 LOT GRADE REVIEW & CHECK			939009	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant		424.55
2025 GEN ENG MONTHLY STAFF MEETINGS			939010	
230-00-53441-200-000		Stormwater Plan / Munic Fees		1,237.00
2025 GEN ENG STORMWATER POND BMP MAP			939010	
400-00-57330-000-000		Capital Outlay - Road Projects		15,779.79
OLD HIGHWAY RD CONSTR LAKE PARK TO 114			939011	
230-00-53441-200-000		Stormwater Plan / Munic Fees		150.00
CEDAR VIEW ESTATES STORM SEWER ON-SITE			939012	
400-00-57190-000-000		Capital Outlay - Genr'l Govt		3,029.84
MUNICIPAL BUILDING STANDBY GENERATOR			939013	
402-00-51500-000-000		Professional Services-TID #2		1,625.00
CROSSROADS BUSINESS PARK			939014	
230-00-53441-200-000		Stormwater Plan / Munic Fees		760.00
2024 STREET STORM SEWER SHELL STATION			939015	
400-00-57330-000-000		Capital Outlay - Road Projects		4,477.71
HAEN HEIGHTS AREA ROADWAY IMPROVEMENTS			939016	
201-00-57220-000-000		Capital Outlay - Park Impact		95.00
DARBOY COMM PARK TRAIL LIGHTING			939017	
400-00-57330-000-000		Capital Outlay - Road Projects		3,845.00
CEDAR RIDGE ESTATE ROADWAY IMPROVEMENTS			939018	
400-00-57220-000-000		Capital Outlay - Parks		1,580.59
RENNWOOD PARK PARKING LOT, CONSTR SERV			939019	
230-00-53441-200-000		Stormwater Plan / Munic Fees		190.00
2023 STREET STORM SEWER FINDTIME PIGEON			939020	
405-00-51500-000-000		Professional Services-TID #5		2,605.05
CTH N SITE			939021	
100-09-51300-000-000		Hwy Dept - Legal		693.00
MANAGEMENT COUNSEL UPDATE MUNICIPAL CODE			400942	
400-00-57190-000-000		Capital Outlay - Genr'l Govt		30,746.44
VILLAGE GARAGE EXPANSION STUDY			603723	
			Total	76,201.03

16490	5/28/2025	MENARDS-APPLETON EAST		
75681, 75854				
100-09-53311-400-000		Hwy Dept - Supplies		135.93
FROM 5/19 HAMMERS, KNIFE, TAPEMEASURES			75681	

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-09-53315-902-000	Hwy Dept - Signs			139.52
FROM 5/22 TREATED POSTS AND PLYWOOD		75854		
			Total	275.45
16491	5/28/2025	MGD INDUSTRIAL CORPORATION		
237070				
100-09-53311-400-000	Hwy Dept - Supplies			304.50
FROM 5/12 CLAMPS,CABLE TY,AEROSOL,GREASE		237070		
			Total	304.50
16492	5/28/2025	MORTON SALT		
5403500336				
100-09-53311-903-000	Hwy Dept - Salt & Sand			16,440.51
FROM 5/12/25 BULK SAFE-T-SALT		5403500336		
			Total	16,440.51
16493	5/28/2025	POMP'S TIRE SERVICE INC.		
320166460				
100-09-53311-700-000	Hwy Dept - Equip Maintenance			213.25
FROM 5/21/25 LOADER LR TIRE		320166460		
			Total	213.25
16494	5/28/2025	PUBLIC ADMINISTRATION ASSOCIATES LLC		
C-41-25				
100-02-51400-400-006	Gen. Admin - Service Contracts			5,556.00
FROM 5/15 STUDY STAFF CLASS/COMP PLAN		C-41-25		
			Total	5,556.00
16495	5/28/2025	RENNERTS		
4168, 4169, 4170, 4172, 4173, 4174				
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			176.63
FROM 5/15 UNIT 63 ANNUAL PUMP & DOT TEST		4168		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			125.00
FROM 5/15 UNIT 64 ANNUAL PUMP & DOT TEST		4169		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			450.00
FROM 5/15 UNIT 65 ANNUAL PUMP & DOT TEST		4170		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			350.00
FROM 5/15 UNIT 74 ANNUAL PUMP & DOT TEST		4172		
100-06-52200-404-000	Fire Dept - Annual Tests/Certs			350.00
FROM 5/15 UNIT 71 ANNUAL PUMP & DOT TEST		4173		

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-06-52200-404-000		Fire Dept - Annual Tests/Certs		125.00
FROM 5/15 UNIT 75 ANNUAL PUMP & DOT TEST 4174				
			Total	1,576.63
16496	5/28/2025	RIESTERER & SCHNELL INC - Pulaski		
9080875				
100-09-53311-700-000		Hwy Dept - Equip Maintenance		707.19
FROM 5/22 HEADLINER		9080875		
			Total	707.19
16497	5/28/2025	SUBURBAN WILDLIFE SOLUTIONS LLC		
5314				
230-00-53441-000-000		Storm Sewer Maint / Ponds		17,451.13
PONDS 3/4 WORK DONE DATED 5/20/25		5314		
			Total	17,451.13
16498	5/28/2025	SUPERIOR VISION INSURANCE		
898706				
100-09-53311-200-000		Hwy Dept - Benefits		150.16
SHOP VISION INSURANCE JUN 25		898706		
100-02-51400-200-000		Gen. Admin - Benefits		126.47
OFFICE VISION INSURANCE JUN 25		898706		
100-01-51101-200-000		Planning - Benefits		0.00
PLANNER VISION INSURANCE JUN 25		898706		
100-06-52200-200-000		Fire Dept - Benefits		51.28
FIRE VISION INSURANCE JUN 25		898706		
100-00-52400-201-000		Inspections - Benefits		25.64
BLDG INSP VISION INSURANCE JUN 25		898706		
100-00-14500-000-000		Due from Harrison Utilities		91.56
UTILITIES VISION INSURANCE JUN 25		898706		
			Total	445.11
16499	5/28/2025	TASC		
IN3427419				
100-02-51400-400-006		Gen. Admin - Service Contracts		50.00
JUNE 2025 BILLING		IN3427419		
			Total	50.00
16500	5/28/2025	TRUCK EQUIPMENT INC		
1149432-00				

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
100-09-53311-400-000		Hwy Dept - Supplies			365.73
FROM 5/21/25 RATCHET STRAPS			1149432-00		
				Total	365.73
16501	5/28/2025	WENDEL			
634501-7, 634501A-1					
400-00-52200-000-000		Capital Outlay - Fire			196,225.71
FRM 5/22 PUBLIC SAFETY BUILDING STUDY			634501-7		
400-00-52200-000-000		Capital Outlay - Fire			9,000.00
FROM 5/22 PRECONSTRUCTION			634501A-1		
				Total	205,225.71
				Grand Total	1,249,893.44

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	727,765.37
Total Expenditure from Fund # 201 - PARK IMPACT FEES	95.00
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	25,730.00
Total Expenditure from Fund # 240 - FEDERAL FUNDS - ARPA	53,593.87
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	437,856.65
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	1,625.00
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	3,227.55
Total Expenditure from all Funds	1,249,893.44

NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	94,524.47
Total Expenditure from Fund # 610 - WATER UTILITY	15,884.22
Total Expenditure from Fund # 620 - SEWER UTILITY	16,271.58
Total Expenditure from all Funds	126,680.27

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
EFT	5/05/2025	PSN INVOICE - UTILITIES			
April 2025 PSN Monthly Fee				Manual Check	
610-00-57923-000-000	Outside Services Employed				24.97
April 2025 PSN Monthly Fee			309629		
620-00-57852-000-000	Outside Services Employed				24.98
April 2025 PSN Monthly Fee			309629		
				Total	49.95
EFT	5/07/2025	MARCO TECHNOLOGIES LLC - UTILITIES			
ACCT# 1168069 PRINTER/COPIER APR				Manual Check	
610-00-57921-000-000	Office Supplies & Expenses				131.83
ACCT# 1168069 PRINTER/COPIER APR			39087170		
620-00-57851-000-000	Office Supplies & Expenses				131.83
ACCT# 1168069 PRINTER/COPIER APR			39087170		
				Total	263.66
EFT	5/08/2025	THE HOME DEPOT - UTILITIES			
ACCT#6035 3223 4060 1881 | SHOP SUPPLIES				Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses				98.00
ACCT#6035 3223 4060 1881 | SHOP SUPPLIES					
620-00-57827-000-000	Operation Supplies & Expenses				98.01
ACCT#6035 3223 4060 1881 | SHOP SUPPLIES					
				Total	196.01
EFT	5/07/2025	KWIK TRIP - UTILITIES			
ACCT# 2251587 - FUEL				Manual Check	
610-00-57933-000-000	Transportation Expense				230.84
ACCT# 2251587 - FUEL			NP68310376		
620-00-57828-000-000	Transportation Expense				230.85
ACCT# 2251587 - FUEL			NP68310376		
				Total	461.69
EFT	5/14/2025	VILLAGE OF HARRISON - UTILITIES REIMB			
VOH NICOLET CC B BARLOW LEADER LAB REGIS				Manual Check	
610-00-57930-000-000	Miscellaneous General Expense				225.00
VOH NICOLET CC B BARLOW LEADER LAB REGIS					
620-00-57856-000-000	Miscellaneous General Expense				225.00
VOH NICOLET CC B BARLOW LEADER LAB REGIS					
				Total	450.00

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	5/20/2025	HARRISON UTILITIES - 1-4005		
001-4005-00 | Public Fire			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			43.00
001-4005-00 | Public Fire				
610-00-57921-000-000	Office Supplies & Expenses			69.15
001-4005-00 | Water Charge				
620-00-57851-000-000	Office Supplies & Expenses			127.27
001-4005-00 | Sewer Charge				
			Total	239.42
EFT	5/27/2025	CHARTER COMMUNICATIONS - UTILITIES		
Acct# 153078301 Internet			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301050725		
620-00-57851-000-000	Office Supplies & Expenses			65.00
Acct# 153078301 Internet		153078301050725		
			Total	130.00
EFT	5/27/2025	MENASHA UTILITIES		
ACCT#3266037-00 |Elec Plank Rd-Meter Pit			Manual Check	
620-00-57827-000-000	Operation Supplies & Expenses			11.34
ACCT#3266037-00 |Elec Plank Rd-Meter Pit				
610-00-57641-000-000	Operation Supplies & Expenses			81.59
ACCT#3265998-00 | COA Water #1 Electric				
620-00-57821-000-000	Fuel/Power Purchase - Pumping			1,113.39
ACCT#3265946-00 | LS #4 Electric				
620-00-57827-000-000	Operation Supplies & Expenses			12.54
ACCT#3265946-00 | Storm Water Charge				
			Total	1,218.86
EFT	5/28/2025	VERIZON WIRELESS		
FROM 5/6-6/5 UTILITIES PHONES			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			82.10
FROM 5/6-6/5 UTILITIES PHONES		6112754798		
620-00-57827-000-000	Operation Supplies & Expenses			82.10
FROM 5/6-6/5 UTILITIES PHONES		6112754798		
610-00-57641-000-000	Operation Supplies & Expenses			60.01
FROM 5/6-6/5 UTILITIES PADS		6112754798		

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57827-000-000	Operation Supplies & Expenses			60.02
FROM 5/6-6/5 UTILITIES PADS		6112754798		
			Total	284.23
EFT	5/29/2025	VERIZON WIRELESS - UTILITIES		
SHARE OF EMERGENCY PHONE			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			18.10
SHARE OF EMERGENCY PHONE		6113011377		
620-00-57827-000-000	Operation Supplies & Expenses			45.39
LS6 DIALER & SHARE OF EMERGENCY PHONE		6113011377		
			Total	63.49
23000	5/28/2025	AIRGAS USA LLC		
5/7/25 Welding Supplies				
610-00-57641-000-000	Operation Supplies & Expenses			84.61
5/7/25 Welding Supplies		9160895003		
620-00-57827-000-000	Operation Supplies & Expenses			84.61
5/7/25 Welding Supplies		9160895003		
			Total	169.22
23001	5/28/2025	CLEAN WATER TESTING LLC		
5/15/25 Monthly Bacti Tests				
610-00-57641-000-000	Operation Supplies & Expenses			192.00
5/15/25 Monthly Bacti Tests		9010317676		
			Total	192.00
23002	5/28/2025	FERGUSON WATERWORKS #1476		
5/13/25 Replacement 5/8" Trans (10 Ct)				
610-00-18346-000-000	Meters			1,597.00
5/13/25 Replacement 5/8" Trans (10 Ct)		442470		
			Total	1,597.00
23003	5/28/2025	GFL ENVIRONMENTAL		
U30000185847				
610-00-57930-000-000	Miscellaneous General Expense			61.32
COMMERCIAL TRASH DUMPSTER/RECY JUN		U30000185847		
620-00-57856-000-000	Miscellaneous General Expense			61.32
COMMERCIAL TRASH DUMPSTER/RECY JUN		U30000185847		
			Total	122.64

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
23004	5/28/2025	MCMAHON			
Engineering Services through 5/3/25					
620-00-57852-000-000	Outside Services Employed				570.00
General Eng. Services through 5/3/25		939007R			
610-00-13143-000-000	Due from Developers				380.00
Forest Ridge Eng. through 5/3/25		939139			
620-00-13143-000-000	Due from Developers				380.00
Forest Ridge Eng. through 5/3/25		939139			
620-00-13143-000-000	Due from Developers				95.00
Harrison Heights Eng. through 5/3/25		939006			
610-00-13143-000-000	Due from Developers				95.00
Harrison Heights Eng. through 5/3/25		939006			
				Total	1,520.00
23005	5/28/2025	NEENAH-MENASHA SEWERAGE COMMISSION			
JUN 2025 Bill Based on APR 2025 Measures					
620-00-57829-000-000	Sewerage Treatment Charges				22,392.17
JUN 2025 Bill Based on APR 2025 Measures		2025-087			
620-00-57870-000-000	NMSC Capital Charges-Int Exp				1,018.00
JUN 2025 CWF Loan - Interest		2025-093			
620-00-57875-000-000	NMSC Capital Charges-Amort Exp				4,825.00
JUN 2025 CWF Loan - Debt		2025-093			
620-00-57870-000-000	NMSC Capital Charges-Int Exp				456.00
JUN 2025 SLDG BLDG LOAN INTEREST		2025-093			
620-00-57875-000-000	NMSC Capital Charges-Amort Exp				1,093.00
JUN 2025 SLDG BLDG LOAN DEBT		2025-093			
				Total	29,784.17
23006	5/28/2025	TOM VAN ZEELAND			
5/12/25 Clothing Reimb - Vanderloop Shoe					
610-00-57930-000-000	Miscellaneous General Expense				56.04
5/12/25 Clothing Reimb - Vanderloop Shoe					
620-00-57856-000-000	Miscellaneous General Expense				56.05
5/12/25 Clothing Reimb - Vanderloop Shoe					
				Total	112.09
23007	5/28/2025	WINNEBAGO PEST CONTROL LLC			
5/14 Exterior Pest Control					

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
610-00-57935-000-000	Maintenance of General Plant			90.00
	5/14 Exterior Pest Control	22203		
620-00-57834-000-000	Maintenance of General Plant			90.00
	5/14 Exterior Pest Control	22203		
			Total	180.00
			Grand Total	37,034.43

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	3,685.56
Total Expenditure from Fund # 620 - SEWER UTILITY	33,348.87
Total Expenditure from all Funds	37,034.43

X-UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
EFT	5/06/2025	WE ENERGIES - 00001		
0705461764-00001 | LS#1 Electric & Gas			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			192.36
0705461764-00001 | LS#1 Electric & Gas		05062025-00001		
			Total	192.36
EFT	5/06/2025	WE ENERGIES - 00002		
0705461764-00002 | LS#2 Electric			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			134.60
0705461764-00002 | LS#2 Electric		05062025-00002		
			Total	134.60
EFT	5/06/2025	WE ENERGIES - 00003		
0705461764-00003 | COA Mtr #2 - Electric			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			241.23
0705461764-00003 | COA Mtr #2 - Electric		05062025-00003		
			Total	241.23
EFT	5/06/2025	WE ENERGIES - 00004		
0705461764-00004 | LS#3 Electric			Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping			61.33
0705461764-00004 | LS#3 Electric		05062025-00004		
			Total	61.33
EFT	5/06/2025	WE ENERGIES - 00005		
0705461764-00005 | HU Main - Gas			Manual Check	
610-00-57921-000-000	Office Supplies & Expenses			134.36
0705461764-00005 | HU Main - Gas		05062025-00005		
620-00-57851-000-000	Office Supplies & Expenses			134.36
0705461764-00005 | HU Main - Gas		05062025-00005		
			Total	268.72
EFT	5/06/2025	WE ENERGIES - 00006		
0705461764-00006 | Fox Crsng Mtr - Elec			Manual Check	
610-00-57641-000-000	Operation Supplies & Expenses			17.50
0705461764-00006 | Fox Crsng Mtr - Elec		05062025-00006		
			Total	17.50
EFT	5/06/2025	WE ENERGIES - 00007		
0705461764-00007 | LS#6 Electric & Gas			Manual Check	

X-UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
620-00-57821-000-000	Fuel/Power Purchase - Pumping			63.17
0705461764-00007 | LS#6 Electric & Gas	05062025-00007			
			Total	63.17
EFT	5/06/2025	WE ENERGIES - 00009		
0705461764-00009 | HU Main - Electric		Manual Check		
610-00-57921-000-000	Office Supplies & Expenses			165.10
0705461764-00009 | HU Main - Electric	05062025-00009			
620-00-57851-000-000	Office Supplies & Expenses			165.10
0705461764-00009 | HU Main - Electric	05062025-00009			
			Total	330.20
EFT	5/06/2025	WE ENERGIES - 00010		
0705461764-00010 | LS#4 - Gas		Manual Check		
620-00-57821-000-000	Fuel/Power Purchase - Pumping			35.29
0705461764-00010 | LS#4 - Gas	05062025-00010			
			Total	35.29
EFT	5/22/2025	RELIANCE STANDARD LIFE INSURANCE COMPANY		
UTILITIES JUN 2025 LIFE & DISABILITY		Manual Check		
610-00-57926-000-000	Employee Pensions & Benefits			116.08
UTILITIES JUN 2025 LIFE & DISABILITY				
620-00-57854-000-000	Employee Pensions & Benefits			116.08
UTILITIES JUN 2025 LIFE & DISABILITY				
			Total	232.16
10976	5/14/2025	AMAZON CAPITAL SERVICES		
Acct# A20A2BJMQA237Q				
610-00-57930-000-000	Miscellaneous General Expense			22.98
4/24/25 Earplugs and Lens Wipes	1YTC-HCLF-YJTM			
620-00-57856-000-000	Miscellaneous General Expense			22.98
4/24/25 Earplugs and Lens Wipes	1YTC-HCLF-YJTM			
620-00-57832-000-000	Maint Collection Syst Pumping			136.99
5/6/25 LS#6 Generator Engine Heater	1YM6-GKR7-LMNR			
			Total	182.95
10977	5/14/2025	BATTERIES PLUS LLC		
5/1/25 Batteries at Water Connections				
610-00-57935-000-000	Maintenance of General Plant			101.70
5/1/25 Batteries at Water Connections	P82187701			

X-UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	101.70
10978	5/14/2025	COMMUNITY FIRST CU - VISA		
4/28/25 *7107, *6280, & *7123				
610-00-57921-000-000		Office Supplies & Expenses		40.99
4/9/25 Office Depot Copier Paper				
620-00-57851-000-000		Office Supplies & Expenses		40.99
4/9/25 Office Depot Copier Paper				
620-00-57827-000-000		Operation Supplies & Expenses		53.63
4/1/25 AT&T LS1 Dialer				
620-00-57827-000-000		Operation Supplies & Expenses		53.63
4/1/25 AT&T LS2 Dialer				
620-00-57827-000-000		Operation Supplies & Expenses		53.64
4/1/25 AT&T LS3 Dialer				
610-00-57921-000-000		Office Supplies & Expenses		6.82
4/24/25 ADOBE MONTHLY SUBSCRIPTION				
620-00-57851-000-000		Office Supplies & Expenses		6.82
4/24/25 ADOBE MONTHLY SUBSCRIPTION				
610-00-57641-000-000		Operation Supplies & Expenses		59.99
4/2/25 Dick's Water Work Boots				
620-00-57827-000-000		Operation Supplies & Expenses		60.00
4/2/25 Dick's Water Work Boots				
610-00-57652-000-000		Maintenance of Services		33.38
4/11/25 Bucklin's CS Backfill				
610-00-57930-000-000		Miscellaneous General Expense		12.50
4/15/25 Kwik Trip Gift Card for Customer				
620-00-57856-000-000		Miscellaneous General Expense		12.50
4/15/25 Kwik Trip Gift Card for Customer				
			Total	434.89
10979	5/14/2025	CRANE ENGINEERING SALES INC		
5/6/25 LS#1, 2, & 3 OMNISITE DIALERS				
620-00-18350-000-000		Lift Stations		13,054.66
5/6/25 LS#1, 2, & 3 OMNISITE DIALERS 481679-00				
			Total	13,054.66
10980	5/14/2025	DAVID OR PAULA MAYER		
REIMB FOR RESTORATION EXPENSES W6741 FL5				

X-UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee			Amount
610-00-57651-000-000	Maintenance of Mains				253.00
REIMB FOR RESTORATION EXPENSES W6741 FL5					
				Total	253.00
10981	5/14/2025	EHLERS			
5/7/25 Capital Recovery Analysis					
610-00-57923-000-000	Outside Services Employed				250.00
5/7/25 Capital Recovery Analysis			101257		
620-00-57852-000-000	Outside Services Employed				250.00
5/7/25 Capital Recovery Analysis			101257		
610-00-57923-000-000	Outside Services Employed				3,000.00
5/7/25 Capital Recovery Analysis			101256		
620-00-57852-000-000	Outside Services Employed				3,000.00
5/7/25 Capital Recovery Analysis			101256		
				Total	6,500.00
10982	5/14/2025	FERGUSON WATERWORKS #1476			
Master Account # 281588					
610-00-18346-000-000	Meters				1,006.00
4/25/25 1" Meter Base & Trans (2ct)			443568		
610-00-18346-000-000	Meters				1,147.00
5/8/25 5/8" Meter Couplers (100ct)			444809		
				Total	2,153.00
10983	5/14/2025	MENARDS-APPLETON EAST			
Account # 31110431					
610-00-57930-000-000	Miscellaneous General Expense				90.54
4/24/25 Misc. Supplies			74356		
620-00-57856-000-000	Miscellaneous General Expense				90.54
4/24/25 Misc. Supplies			74356		
				Total	181.08
10984	5/14/2025	POMP'S TIRE SERVICE INC.			
4/30/25 2023 F-150 Oil Change					
610-00-57933-000-000	Transportation Expense				50.07
4/30/25 2023 F-150 Oil Change			320165657		
620-00-57828-000-000	Transportation Expense				50.08
4/30/25 2023 F-150 Oil Change			320165657		
				Total	100.15

X-UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
10985	5/14/2025	SERVICEMASTER BUILDING MAINTENANCE		
5/1/25 MAY 2025 CLEANING SERVICE				
610-00-57935-000-000	Maintenance of General Plant			170.00
5/1/25 MAY 2025 CLEANING SERVICE		46989		
620-00-57834-000-000	Maintenance of General Plant			170.00
5/1/25 MAY 2025 CLEANING SERVICE		46989		
			Total	340.00
10986	5/14/2025	STUMPF CREATIVE LANDSCAPES INC		
5/5/25 Restoration Materials				
610-00-57652-000-000	Maintenance of Services			167.00
5/5/25 Restoration Materials		12708		
			Total	167.00
10987	5/14/2025	WINNEBAGO PEST CONTROL LLC		
22176				
610-00-57935-000-000	Maintenance of General Plant			25.00
FROM 5/8 INSECT CNTRL HARRISON UTILITIES 22176				
620-00-57834-000-000	Maintenance of General Plant			25.00
FROM 5/8 INSECT CNTRL HARRISON UTILITIES 22176				
			Total	50.00
			Grand Total	25,094.99

X-UTILITIES EXPENSE COMM FIRST CU Accounting Checks

Posted From: 5/01/2025 From Account:
Thru: 5/31/2025 Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	7,111.24
Total Expenditure from Fund # 620 - SEWER UTILITY	17,983.75
Total Expenditure from all Funds	25,094.99

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Resolution 2025-12, Support for FY 2025 Safe Streets and Roads for All (SS4A) Grant Application with Outagamie and Calumet Counties, Harrison, Kaukauna, Appleton and Buchanan for CTH KK Corridor.

Recommended Action: Motion to approve Resolution 2025-12, support for the FY 2025 Safe Streets and Roads for All (SS4A) Grant application.

Background and Additional Information: Over the past two months, Outagamie and Calumet County staff, Harrison, Buchanan, Appleton and Kaukauna along with East Central Regional Planning Commission have been discussing a joint application to the DOT for grant funds to study the CTH KK corridor from St. John Street to STH 55.

In order to be successful in a national competition for the grant, individual contributions are necessary from each of the adjacent municipalities and to show better commitment to have six government entities working together. The fairest way to handle the contribution was by street frontage which was calculated by Calumet County. Both counties have ordinances that only allow them to pay for a portion of their studies and require other local matches from neighboring municipalities.

Given the extensiveness of this study, Village staff encourages the Village Board commit to the funding to study the corridor and determine future improvements to benefit all communities. The $28,089 would come from the Capital Improvements Fund. Should the grant not be awarded until 2026, we would budget for this match, otherwise there is fund balance in the Capital Improvements Fund to cover the costs.

As the board knows, this corridor is vital to the Village for both future economic development opportunities and quality of life.

Budget Impacts: $28,089- Capital Improvement Funds

Attachments: Resolution 2025-12

RESOLUTION V2025-12
VILLAGE OF HARRISON
Calumet and Outagamie Counties

RESOLUTION OF SUPPORT FOR FFY 2025 SAFE STREETS AND ROADS FOR ALL (SS4A) GRANT APPLICATION

WHEREAS the Safe Streets and Roads for All (hereafter, SS4A) Transportation Grants Program provides dedicated, discretionary funding for transportation infrastructure projects of local or regional significance; and

WHEREAS eligible projects for Federal Fiscal Year 2025 SS4A Grants Program include Planning and Demonstration projects to prevent roadway fatalities and serious injuries in a locality or region or on Tribal land; and

WHEREAS the East Central Wisconsin Regional Planning Commission (ECWRPC) adopted a Comprehensive Safety Action Plan (CSAP) 1-25-24 for the Appleton (Fox Cities) and Oshkosh Metropolitan Planning Organizations (MPOs) and was amended on 3-28-2024 to align with newer requirements of the SS4A program; and

WHEREAS the CSAP identifies High-Injury Networks (HIN) for each MPO and individual municipalities that pinpoint dangerous road corridors and intersections based on crash analysis modeling that indexes crashes with fatalities or serious injuries and environmental factors that increase crash risk; and

WHEREAS the County Highway (CTH) KK corridor was identified on page 335 in the CSAP as the top priority project with 823 crashes: 9 serious injuries and 3 fatalities, between 2018 and 2022; and

WHEREAS the CTH KK corridor is the boundary between two counties; Calumet and Outagamie, and stretches through four municipalities: the City of Appleton, the Village of Harrison, the Town of Buchanan, and the City of Kaukauna; and

WHEREAS the ECWRPC, as the MPO, intends to apply for an $800,000 SS4A grant for the development of a corridor study to include an updated road safety audit and recommendations for a roadway safety plan to prevent transportation-related deaths and injuries along the CTH KK corridor; and

WHEREAS each municipality will provide their portion of local match funding as indicated in the chart below, of the 20% required by the SS4A Grant Program; and

DRAFT SS4A GRANT LOCAL MATCH PRORATION						
	Note: Local match can be in-kind					
	PERCENT		AMOUNT			
TOTAL GRANT		**$**	**800,000**			
FED	80%	$	640,000			
LOCAL MATCH	20%	$	160,000			
LOCAL MATCH PRORATION						
OUTAGAMIE	25%	$	40,000			
CALUMET	25%	$	40,000			
				%	**Length (Miles)**	**MCD**
APPLETON	11.5%	$	18,348	22.9%	2.074182	City of Appleton
HARRISON	17.6%	$	28,089	35.1%	3.175418	Village of Harrison
BUCHANAN	16.6%	$	26,488	33.1%	2.994444	Town of Buchanan
KAUKAUNA	4.4%	$	7,075	8.8%	0.799757	City of Kaukauna
		$	80,000	100%	9.043801	

NOW THEREFORE BE IT RESOLVED that the Village of Harrison supports and approves the application towards FY 2025 SS4A Planning and Demonstration funding and directs ECWRPC staff to submit the application.

Introduced, Approved, and Adopted by the Board of Trustees of the Village of Harrison on this 24th day of June 2025.

By: _____
Scott M. Handschke, Village President

Attest: _____
Meghan Winkler, Interim Village Clerk

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Review and possible amendments of the draft Comprehensive Plan.

Recommended Action: Motion(s) as determined by Board.

Background and Additional Information:
Trustee Lancaster and Trustee Brantmeier asked that this be placed on the board agenda. A final draft of the Comprehensive Plan as written by Village staff over the past months has been provided in prior correspondence.

Thank you to the Village Program Assistant Chris Miller for her dedication in assisting with designing and updating the plan.

Staff did not receive any comments from the recent public comment period on the updated land use plan that was discussed at the last Board meeting.

Staff are looking for comments on the plan by July 3, 2025, at which time updates will be made and shared with both the Plan Commission and Village Board and then during the July meetings, adoption will occur on two plans.

Budget Impacts: None

Attachments: None

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Interim Clerk/ Deputy Treasurer/HR

Meeting Date:
June 24, 2025

Title:
Special Event Permit - Omar and Brisa Vargas Wedding

Recommended Action:
Staff recommends approving the Special Event Permit application submitted by Brisa Vargas.

Background and Additional Information:

Omar and Brisa Vargas are requesting a Special Event Permit for their wedding, which will take place on August 30, 2025, at N9356 State Park Rd, Appleton, WI.

The applicants acknowledge that sound amplification will be used during the event and understand they must comply with all applicable Village ordinances, including those related to alcohol, noise, and parking regulations on State Park Road.

If the permit is approved, staff will forward the application and accompanying memo to the Calumet County Sheriff's Department and Harrison Fire Rescue for their reference.

Budget Impacts:
None

Attachments:
Special Event Application

P:920.989.1062 F:920.989.1077 | W5298 State Road 114 • Harrison, WI 54952 | harrison-wi.org

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information

Name of Event: Omar and Brisa's Wedding

Event Date and Time: August 30, 2025

Event Description: Wedding

Estimated Attendance: 250

Will there be amplified music? Describe: DJ with speakers

Will there be street closures? *(Include arial map showing barricaded area.)* No

Section 2- Contact Information

Contact Name: Brisa Vargas

Address: ~~500 East South River Street, Appleton, Wi~~ N9356 State Park Rd Appleton, WI 54915

Phone: (920)600-1662 Email: Brisayazulyvargas@gmail.com

Organization Name:

Is the organization a 501 (c)(3)? Exempt Cert. #:

Section 3- Legal Notice

I understand the filing of this application does not ensure the issuance of this permit. I also understand that all event organizers and participants must comply with all applicable ordinances, traffic rules, park rules, state health laws, fire codes and liquor licensing regulations. Fees for park facilities and fireworks permits are in addition to the fees submitted for this application. I further understand that an incomplete application may be cause for denial of the event.

I have read the general information and requirements for this application.

Sponsor Signature & Date: Brisa Vargas 5/14/25

OFFICE USE ONLY

Recommendation from Village of Harrison:

☐ Recommend **approval** of the permit

☐ Recommend **refusal** of the permit

Reasons if refusal:

Clerk Signature: ***Approved on this date:***

Valid Dates

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Meghan Winkler, Interim Clerk/ Deputy Treasurer/HR

Meeting Date:
June 24, 2025

Title:
Special Event Permit for Brody Hietpas (Brodazoffa Sound Garden)

Recommended Action:
Staff recommends approving the Special Event Permit allowing July events to occur.

Background and Additional Information:

Brody Hietpas has submitted a request for a Special Event Permit to allow outdoor sound amplification (amplified music) during a series of events planned for the summer of 2025. This request is part of a recurring monthly application process, where Mr. Hietpas intends to submit permits for each subsequent month's events in advance.

July 2025 Event Dates:

- Saturday, July 12
- Saturday, July 19

The Village received a single complaint regarding the event on June 6; however, the resident did not contact the Calumet County Sheriff's Office, and we are unable to substantiate the claim.

Budget Impacts:
None

Attachments:
Special Event Permit

P:920.989.1062 F:920.989.1077 | W5298 State Road 114 • Harrison, WI 54952 | harrison-wi.org

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information

Name of Event: Craft and Flea

Event Date and Time: July 12, 2025

Event Description: Market w/ Vendors

Estimated Attendance: 75

Will there be amplified music? yes Describe: Small acoustic Setup

Will there be street closures? NO *(Include arial map showing barricaded area.)*

Section 2- Contact Information

Contact Name: Brody Hietpas

Address: W5006 Schmidt Rd. Kaukauna WI 54130

Phone: (920) 931-5373 Email: brodazoffawisco@gmail

Organization Name: Brodazoffa Sound Garden

Is the organization a 501 (c)(3)? NO Exempt Cert. #:

Section 3- Legal Notice

I understand the filing of this application does not ensure the issuance of this permit. I also understand that all event organizers and participants must comply with all applicable ordinances, traffic rules, park rules, state health laws, fire codes and liquor licensing regulations. Fees for park facilities and fireworks permits are in addition to the fees submitted for this application. I further understand that an incomplete application may be cause for denial of the event.

I have read the general information and requirements for this application.

Sponsor Signature & Date: 6-18-25

OFFICE USE ONLY

Recommendation from Village of Harrison:

☐ Recommend **approval** of the permit

☐ Recommend **refusal** of the permit

Reasons if refusal:

Clerk Signature: ***Approved on this date:***

Valid Dates

Village of HARRISON
WHERE OPPORTUNITY LIVES

Special Event Application

Section 1- Event Information

Name of Event: Blues Bender

Event Date and Time: July 19th 2025 12pm - 11pm

Event Description: 3 blues bands

Estimated Attendance: 150

Will there be amplified music? yes Describe: Blues Music

Will there be street closures? No *(Include arial map showing barricaded area.)*

Section 2- Contact Information

Contact Name: Brody Heitpas

Address: W5006 Schmidt Rd. Kaukauna, WI 54130

Phone: (920) 931-5373 Email: brodazoffawisco@gmail

Organization Name: Brodazoffa Sound Garden

Is the organization a 501 (c)(3)? NO Exempt Cert. #:

Section 3- Legal Notice

I understand the filing of this application does not ensure the issuance of this permit. I also understand that all event organizers and participants must comply with all applicable ordinances, traffic rules, park rules, state health laws, fire codes and liquor licensing regulations. Fees for park facilities and fireworks permits are in addition to the fees submitted for this application. I further understand that an incomplete application may be cause for denial of the event.

I have read the general information and requirements for this application.

Sponsor Signature & Date: 6-18-25

OFFICE USE ONLY

Recommendation from Village of Harrison:

☐ Recommend **approval** of the permit

☐ Recommend **refusal** of the permit

Reasons if refusal:

Clerk Signature: ***Approved on this date:***

Valid Dates

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Chad Pelishek, Village Manager

Meeting Date:
May 27, 2025

Title: Addendum No. 1 to the Calumet County Sheriff's Dept. Police Services Contract

Recommended Action:
Motion to Addendum No. 1 to the Calumet County Sheriff's Office Police Services Contract to add a Patrol Sergeant in Harrison.

Issue:
Does the Village Board approve Addendum No. 1 to the Police Services Contract?

Background and Additional Information:
At the April Village Board Meeting, the board approved the funding of a dedicated Patrol Sergeant position who works from Village Hall and supervises Harrison patrol officers.

Budget Impacts:
Approximately $80,000 – 100,000 based on the timing of the hiring the position
Law Enforcement Budget 100-00-52100-000-000 Law Enforcement- Contract.

Attachments:
Addendum No. 1 and Amended Appendix A.

ADDENDEM 1
AMENEDED APPENDIX A

	2025 Current	2025 w/Sergeant	2026 Current	2026 w/Sergeant	2027 Current	2027 w/Sergeant	2028 Current	2028 w/Sergeant
	$1,076,666.90	$1,183,549.01	$1,270,640.02	$1,351,159.45	$1,306,430.59	$1,396,685.33	$1,343,274.52	$1,439,137.42
Increase	$106,882.11		$80,519.43		$90,254.74		$95,862.90	

VILLAGE OF HARRISON
POLICE SERVICES CONTRACT — ADDENDUM 1

ADDENDUM 1 "Addendum" made this ____ day of May, 2025 by and between the VILLAGE OF HARRISON, a municipal corporation, with business offices located at W5298 Hwy 114, Menasha, Wisconsin, 54952, in Calumet County, Wisconsin (hereinafter referred to as "Village"), and CALUMET COUNTY, a municipal corporation of the State of Wisconsin (hereinafter referred to as "County") with the Sheriff's Office located at 206 Court Street, Chilton, Wisconsin 53014. The entities individually may be referred to as "party" or collectively may be referred to as "parties."

RECITALS

WHEREAS, the Village is required to provide its own police protection services but does not have its own police department and desires to contract with the County for the furnishing of such services under the provisions of Wis. Stat. §61.65, and other provisions of law; and,

WHEREAS, the County is willing to provide the Village with the desired services as the County does now furnish police protection services throughout Calumet County, Wisconsin; and,

WHEREAS, an increase in the amount of services has been requested by the Village for the purpose of supervision of its contracted deputies.

NOW, THEREFORE, IN CONSIDERATION OF the mutual covenants and promises set forth, and other good and valuable consideration, the receipt of which is acknowledged by both parties, the parties agree as follows:

A. **RECITALS.** The above recitals are true, correct, and incorporated here by reference.

B. **COMPENSATION.** The Village is responsible for the actual costs incurred by the County. The Village shall pay to the Calumet County Treasurer monthly rate-based costs for services provided January — November. The monthly bill in December will reconcile the actual costs with the amounts paid and bill accordingly.

C. **ADDITION OF SUPERVISORY OFFICER.** In 2025 the County will provide a dedicated supervisory position to the Village. The rank of the supervisory position will be Patrol Sergeant. This position is in addition to the staffing terms in section F (1). The Patrol Sergeant will report to and work out of the Village office. The Patrol Sergeant shall normally work a 2,080 hour, Monday – Friday work cycle. The workdays and hours will be flexible to fit the needs of the Village. The Patrol Sergeant will work cooperatively with the Village Manager and staff. The Patrol Sergeant will attend Village Board meetings and provide monthly updates on activity in the Village. The Patrol Sergeant will report to the Patrol Lieutenant at the Sheriff's Office.

IN WITNESS WHEREOF, this contract has been executive in duplicate, originals as of the day and year above written.

(See Amended Appendix A for summary of contract costs with additional supervisory position.)

VILLAGE OF HARRISON

By:_____

CALUMET COUNTY

By:_____
Todd M. Romenesko
County Administrator

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Payment Certificates for Various Projects.

Recommended Action: Motion to approve payment certificates for Crossroads Business Park and the Standby Generator Project.

Background and Additional Information: The two payment requests include:

Certificate of Payment No. 7 for Crossroads Business Park in the amount of $95,306.94.

Certificate of Payment No. 8 for Crossroads Business Park in the amount of $104,743.95.

Certificate of Payment No. 1 for the Standby Generator Project in the amount of $48,710.30.

Budget Impacts: $95,306.94 & $104,743.95 – TID 2 and $48,710.30 from Capital Improvement Funds

Attachments: Memos from McMahon

McMAHON
ENGINEERS ARCHITECTS

May 22, 2025

Village of Harrison
Attn: Chad Pelishek, Village Manager
W5298 Highway 114
Harrison, WI 54952

Re: Village of Harrison
Crossroads Business Park Utility & Street Construction
Certificate for Payment #7
McM. No. H0006-09-24-00507

Dear Chad:

Enclosed herewith is Certificate for Payment #7 for the above referenced project. This Certificate is issued to Gene Frederickson Trucking & Excavating, Inc. in the amount of $95,306.94 for partial payment for work performed through May 14, 2025.

Please process the enclosed, and forward payment to Gene Frederickson Trucking & Excavating, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

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

LRR:

cc: Gene Frederickson Trucking & Excavating, Inc.

Enclosure: Certificate for Payment #7

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025
TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 Highway 114
Harrison, WI 54952

Contract No.	H0006-09-24-00507
Project File No.	H0006-09-24-00507
Certificate No.	Seven (7)
Issue Date:	May 22, 2025
Project:	Village of Harrison – Crossroads Business Park Utility & Roadway Const

This Is To Certify That, In Accordance With The Contract Documents Dated: September 9, 2024

GENE FREDERICKSON TRUCKING &
EXCAVATING, INC.
4450 Fieldcrest Drive
Kaukauna, WI 54130

Is Entitled To **Partial** Payment For Work Performed Through: May 14, 2025

☒ Contractor's Application For Payment Attached.
☒ Itemized Cost Breakdown Attached.

Original Contract	$1,215,005.90	Completed To Date	$1,174,648.80
Net Change Orders	$129,054.53	Retainage 2.5%	$33,601.51
Current Contract Amount	**$1,344,060.43**	Subtotal	**$1,141,047.29**
		Previously Certified	$1,045,740.35

Amount Due This Payment: $95,306.94

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

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

Crossroads Business Park
Utility & Street Construction
Village of Harrison
Payment Certificate #7 Summary
McM No. H0006-09-24-00507

Base Bid:

						Payment Certificate #7		Contract to Date		Difference	
Item	**Qty**	**Unit**	**Description**	**Unit Price**	**Total**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**
1.	2,103	LF	8 Inch Sanitary Sewer	$61.00	$ 128,283.00		$ -	2,103	$ 128,283.00	0	$ -
2.	85.8	VF	48 Inch Sanitary Sewer Manhole Including Casting and Chimney Seal	$662.00	$ 56,799.60		$ -	87	$ 57,733.02	1.41	$ 933.42
3.	655	LF	6 Inch SCH 40 PVC Sanitary Sewer Lateral	$41.00	$ 26,855.00		$ -	654	$ 26,814.00	-1	$ (41.00)
4.	50	LF	6 Inch SCH 40 PVC Sanitary Sewer Lateral (Lot 9)	$79.00	$ 3,950.00		$ -	64	$ 5,056.00	14	$ 1,106.00
5.	2,250	LF	8 Inch Water Main	$66.00	$ 148,500.00		$ -	2,250	$ 148,500.00	0	$ -
6.	6	Ea	8 Inch Resilient Wedge Gate Valve	$2,926.00	$ 17,556.00		$ -	4	$ 11,704.00	-2	$ (5,852.00)
7.	4	Ea	6 Inch Resilient Wedge Gate Valve	$2,123.00	$ 8,492.00		$ -	4	$ 8,492.00	0	$ -
8.	4	Ea	Hydrant	$6,376.00	$ 25,504.00		$ -	4	$ 25,504.00	0	$ -
9.	50	LF	6 Inch Hydrant Lead	$55.00	$ 2,750.00		$ -	37	$ 2,035.00	-13	$ (715.00)
10.	625	LF	2 Inch SDR 9 PE Water Lateral	$25.00	$ 15,625.00		$ -	625	$ 15,625.00	0	$ -
11.	60	LF	2 Inch SDR 9 PE Water Lateral (Lot 9)	$66.00	$ 3,960.00		$ -	72	$ 4,752.00	12	$ 792.00
12.	13	Ea	2 Inch Corporation, Curb Stop & Stop Box	$1,273.00	$ 16,549.00		$ -	14	$ 17,822.00	1	$ 1,273.00
13.	731	LF	36 Inch RCP Storm Sewer	$113.00	$ 82,603.00		$ -	731	$ 82,603.00	0	$ -
14.	600	LF	30 Inch RCP Storm Sewer	$87.00	$ 52,200.00		$ -	600	$ 52,200.00	0	$ -
15.	619	LF	24 Inch RCP Storm Sewer	$61.00	$ 37,759.00		$ -	619	$ 37,759.00	0	$ -
16.	53	LF	24 Inch Storm Sewer	$53.00	$ 2,809.00		$ -	53	$ 2,809.00	0	$ -
17.	351	LF	18 Inch RCP Storm Sewer	$47.00	$ 16,497.00		$ -	351	$ 16,497.00	0	$ -
18.	67	LF	18 Inch Storm Sewer	$39.00	$ 2,613.00		$ -	67	$ 2,613.00	0	$ -
19.	40	LF	15 Inch RCP Storm Sewer	$48.00	$ 1,920.00		$ -	40	$ 1,920.00	0	$ -
20.	181	LF	15 Inch Storm Sewer	$38.00	$ 6,878.00		$ -	181	$ 6,878.00	0	$ -
21.	144	LF	12 Inch RCP Storm Sewer	$45.00	$ 6,480.00		$ -	144	$ 6,480.00	0	$ -
22.	87	LF	12 Inch Storm Sewer	$30.00	$ 2,610.00		$ -	87	$ 2,610.00	0	$ -
23.	1	Ea	36 Inch RCP Flared End Section	$5,035.00	$ 5,035.00		$ -	1	$ 5,035.00	0	$ -
24.	1	Ea	30 Inch RCP Flared End Section	$3,708.00	$ 3,708.00		$ -	1	$ 3,708.00	0	$ -
25.	3	Ea	18 Inch RCP Flared End Section	$1,948.00	$ 5,844.00		$ -	3	$ 5,844.00	0	$ -
26.	2	Ea	12 Inch RCP Flared End Section	$1,564.00	$ 3,128.00		$ -	2	$ 3,128.00	0	$ -
27.	5.6	VF	84 Inch Diameter Storm Sewer Manhole	$1,487.00	$ 8,327.20		$ -	10	$ 14,632.08	4.24	$ 6,304.88
28.	9.7	VF	72 Inch Diameter Storm Sewer Manhole	$1,235.00	$ 11,979.50		$ -	15	$ 18,636.15	5.39	$ 6,656.65
29.	31.6	VF	60 Inch Diameter Storm Sewer Manhole	$909.00	$ 28,724.40		$ -	22	$ 19,925.28	-9.68	$ (8,799.12)
30.	15.4	VF	48 Inch Diameter Storm Sewer Manhole	$655.00	$ 10,087.00		$ -	15	$ 10,073.90	-0.02	$ (13.10)
31.	1	Ea	36 Inch Diameter Stand Pipe Outlet Structure with Trash Rack for Outlot 2 Pond	$2,824.00	$ 2,824.00		$ -	1	$ 2,824.00	0	$ -
32.	1	Ea	Trash Rack for Outlot 1 Pond Outlet Structure	$620.00	$ 620.00	1	$ 620.00	1	$ 620.00	0	$ -
33.	1	Ea	Anti-Seep Collar	$515.00	$ 515.00		$ -	1	$ 515.00	0	$ -
34.	12	Ea	Catch Basin	$2,307.00	$ 27,684.00		$ -	12	$ 27,684.00	0	$ -
35.	600	LF	4 Inch Perforated Underdrain with Geotextile Sock	$16.00	$ 9,600.00		$ -	500	$ 8,000.00	-100	$ (1,600.00)
36.	3	Ea	Yard Drain	$2,052.00	$ 6,156.00		$ -	2	$ 4,104.00	-1	$ (2,052.00)
37.	1	LS	Utility Trench Compaction Certification	$12,738.00	$ 12,738.00		$ -	1	$ 12,738.00	0	$ -
38.	1	LS	Common Pond Excavation (Estimated at 2,500 C.Y.)	$36,242.00	$ 36,242.00		$ -	1	$ 36,242.00	0	$ -
39.	1	LS	Borrow for Stormwater Ponds (Estimated at 2,110 C.Y.)	$3,108.00	$ 3,108.00		$ -	1	$ 3,108.00	0	$ -
40.	16	CY	Light Rip-Rap with Type HR Fabric	$50.00	$ 800.00		$ -	16	$ 800.00	0	$ -
41.	31	CY	Medium Rip-Rap with Type HR Fabric	$58.00	$ 1,798.00		$ -	31	$ 1,798.00	0	$ -
42.	50	CY	Heavy Rip-Rap with Type HR Fabric	$65.00	$ 3,250.00		$ -	0	$ -	-50	$ (3,250.00)
43.	500	SY	Turf Reinforcement Mat, Class III, Type B	$15.90	$ 7,950.00		$ -	458	$ 7,282.20	-42	$ (667.80)
44.	6,400	SY	Temporary Stabilization for Prairie Area (Temporary Seed and Mulch)	$1.35	$ 8,640.00	1,950	$ 2,632.50	6,400	$ 8,640.00	0	$ -
45.	1	LS	Common Roadway Excavation (Estimated at 3,120 C.Y.)	$12,340.00	$ 12,340.00	1	$ 12,340.00	1	$ 12,340.00	0	$ -
46.	1	LS	Roadway Subgrade Preparation	$41,795.00	$ 41,795.00	1	$ 41,795.00	1	$ 41,795.00	0	$ -
47.	400	CY	Excavation Below Subgrade (EBS)	$6.00	$ 2,400.00		$ -	0	$ -	-400	$ (2,400.00)
48.	1,200	SY	Type 1 Geogrid	$1.70	$ 2,040.00		$ -	0	$ -	-1,200	$ (2,040.00)
49.	800	TON	Base Aggregate Dense 3 Inch for EBS Areas	$13.60	$ 10,880.00		$ -	0	$ -	-800	$ (10,880.00)
50.	12,000	SY	SAS Fabric	$1.25	$ 15,000.00	12,000	$ 15,000.00	12,000	$ 15,000.00	0	$ -
51.	3,900	TON	Base Aggregate Dense 1-1/4 Inch	$12.15	$ 47,385.00		$ -	0	$ -	-3,900	$ (47,385.00)
52.	5,850	TON	Base Aggregate Dense 3 Inch	$13.60	$ 79,560.00	1,490.4	$ 20,269.44	1,490.4	$ 20,269.44	-4,359.6	$ (59,290.56)
53.	15,000	SY	Temporary Stabilization of Roadway R/W (Temporary Seed and Mulch)	$1.10	$ 16,500.00		$ -	0	$ -	-15,000	$ (16,500.00)
54.	2	Ea	Tracking Pad	$1,200.00	$ 2,400.00		$ -	2	$ 2,400.00	0	$ -
55.	15	Ea	Inlet Protection	$110.00	$ 1,650.00	15	$ 1,650.00	15	$ 1,650.00	0	$ -
56	8	Ea	Temporary Ditch Check	$125.00	$ 1,000.00	8	$ 1,000.00	8	$ 1,000.00	0	$ -
57.	2,200	LF	Silt Fence	$2.00	$ 4,400.00		$ -	2,200	$ 4,400.00	0	$ -
58.	60	SY	4 Inch HMA Pavement Restoration (Friendship Drive)	$126.67	$ 7,600.20		$ -	60	$ 7,600.20	0	$ -
59.	150	SY	Lawn Turf Restoration (Friendship Drive)	$1.60	$ 240.00		$ -	0	$ -	-150	$ (240.00)
			TOTAL (Items 1. through 59., Inclusive)		**$ 1,111,140.90**		**$ 95,306.94**		**$ 966,481.27**		**$ (144,659.63)**

Crossroads Business Park
Utility & Street Construction
Village of Harrison
Payment Certificate #7 Summary
McM No. H0006-09-24-00507

Supplemental Bid #2:

Item	Qty	Unit	Description	Unit Price	Total	Payment Certificate #7 Quantity	Payment Certificate #7 Total Cost	Contract to Date Quantity	Contract to Date Total Cost	Difference Quantity	Difference Total Cost
S2-1.	60	LF	Bore 16 Inch Steel Casing Pipe Sanitary Sewer Under STH 55	$708.00	$ 42,480.00		$ -	60	$ 42,480.00	0	$ -
S2-2.	97	LF	8 Inch Sanitary Sewer	$29.00	$ 2,813.00		$ -	97	$ 2,813.00	0	$ -
S2-3.	60	LF	Bore 16 Inch Steel Casing Pipe for Water Main Under STH 55	$611.00	$ 36,660.00		$ -	60	$ 36,660.00	0	$ -
S2-4.	106	LF	8 Inch Water Main	$72.00	$ 7,632.00		$ -	106	$ 7,632.00	0	$ -
S2-5.	2	Ea	8 Inch Resilient Wedge Gate Valve	$2,946.00	$ 5,892.00		$ -	2	$ 5,892.00	0	$ -
S2-6.	1	Ea	6 Inch Resilient Wedge Gate Valve	$2,123.00	$ 2,123.00		$ -	1	$ 2,123.00	0	$ -
S2-7.	1	Ea	Hydrant	$6,050.00	$ 6,050.00		$ -	1	$ 6,050.00	0	$ -
S2-8.	5	LF	6 Inch Hydrant Lead	$43.00	$ 215.00		$ -	5	$ 215.00	0	$ -
			Supplemental Bid #2 Total (Items S2-1. through S2-8., Inclusive)		**$ 103,865.00**		**$ -**		**$ 103,865.00**		**$ -**
			Total Base Bid + Supplemental Bid #2		**$ 1,215,005.90**		**$ 95,306.94**		**$ 1,070,346.27**		**$ (144,659.63)**

Change Order Items:

Item	Qty	Unit	Description	Unit Price	Total	Payment Certificate #7 Quantity	Payment Certificate #7 Total Cost	Contract to Date Quantity	Contract to Date Total Cost	Difference Quantity	Difference Total Cost
1.1	209	L.F.	ADD 29" x 45" HERCP Storm Sewer	$179.08	$ 37,427.72		$ -	209	$ 37,427.72	0	$ -
1.2	283	L.F.	ADD 24" x 39" HERCP Storm Sewer	$142.78	$ 40,406.74		$ -	283	$ 40,406.74	0	$ -
1.3	1	EACH	ADD 29" x 45" HERCP Flared End Section	$5,163.07	$ 5,163.07		$ -	1	$ 5,163.07	0	$ -
1.4	14,190	C.Y.	ADD Borrow for Lots 10-13	$7.00	$ 99,330.00		$ -	10,654	$ 74,578.00	-3,536	$ (24,752.00)
1.5	209	L.F.	DEDUCT 36" RCP Storm Sewer	-$113.00	$ (23,617.00)		$ -	209	$ (23,617.00)	0	$ -
1.6	283	L.F.	DEDUCT 30" RCP Storm Sewer	-$87.00	$ (24,621.00)		$ -	283	$ (24,621.00)	0	$ -
1.7	1	EACH	DEDUCT 36" RCP Flared End Section	-$5,035.00	$ (5,035.00)		$ -	1	$ (5,035.00)	0	$ -
			TOTAL Change Order Items		**$ 129,054.53**		**$ -**		**$ 104,302.53**		**$ (24,752.00)**
			Total Contract Amount =		**$ 1,344,060.43**		**$ 95,306.94**		**$ 1,174,648.80**		**$ (169,411.63)**

Completed to Date =		**$ 1,174,648.80**
Project Retainage =	**2.5%**	**$ 33,601.51**
Subtotal =		**$ 1,141,047.29**
Previously Certified =		**$ 1,045,740.35**
Amount Due this Payment =		**$ 95,306.94**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF Two PAGES

TO MCMAHON ASSOCIATED INC
1445 MCMAHON DRIVE
NEENAH WI 54956

PROJECT: CROSS ROADS BUSINESS PARK
VILLAGE OF HARRRISON

APPLICATION NO: 7

45808

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

VIA ARCHITECT:

GENE FREDERICKSON TRUCKING & EXCAVATING, INC.
4450 FIELDCREST DRIVE
KAUKAUNA WI 54130
CONTRACT FOR:

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$ 1,344,060.43
2. Net change by Change Orders			$ 129,054.53
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,473,114.96
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,174,648.80
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$	33,601.51	
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 33,601.51
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 1,141,047.29
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 1,045,740.35
8. CURRENT PAYMENT DUE			$ 95,306.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		332,067.67

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$129,054.53	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$129,054.53	$0.00
NET CHANGES by Change Order	$129,054.53	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GENE FREDERICKSON TRUCKING & EXCAVATING, INC.

By: _____ Date: 5/14/2025

State of: WISCONSIN County of: OUTAGAMIE
Subscribed and sworn to before me this 14 day of May, 2025
Notary Public: Catherine Luce
My Commission expires: 5/28/2025

CATHERINE LUCE NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 5/14/25
PERIOD TO: 5/31/25
ARCHITECT'S PROJECT NO:

	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	QUANTITY FROM LAST PERIOD	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED QUANTITY THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	BASE BID													
	8 INCH SANITARY SEWER	2,103	LF	$61.00	$128,283.00	2103	$128,283.00	0	$0.00		$128,283.00	100%		$6,414.15
	36 INCH SANITARY SEWER MANHOLE INCLUDING CASTING AND FRAME ASSEMBLY	85.5	VF	$662.00	$56,799.00	87.21	$57,733.02	0	$0.00		$57,733.02	102%	$933.42	$2,886.65
	6 INCH SCH 40 PVC SANITARY SEWER LATERAL	655	LF	$41.00	$26,855.00	654	$26,814.00	0	$0.00		$26,814.00	100%	$41.00	$1,340.70
	6 INCH SCH 40 PVC SANITARY SEWER LATERAL	50	LF	$79.00	$3,950.00	64	$5,056.00	0	$0.00		$5,056.00	128%	$1,106.00	$252.80
	8 INCH WATER MAIN	2,250	LF	$66.00	$148,500.00	2250	$148,500.00	0	$0.00		$148,500.00	100%	$0.00	$7,425.00
	8 INCH RESILIENT WEDGE GATE VALVE	6	EACH	$2,926.00	$17,556.00	4	$11,704.00	0	$0.00		$11,704.00	67%	$5,852.00	$585.20
	6 INCH RESILIENT WEDGE GATE VALVE	4	EACH	$2,123.00	$8,492.00	4	$8,492.00	0	$0.00		$8,492.00	100%	$0.00	$424.60
	HYDRANT	4	EACH	$6,376.00	$25,504.00	4	$25,504.00	0	$0.00		$25,504.00	100%	$0.00	$1,275.20
	6 INCH HYDRANT LEAD	50	LF	$55.00	$2,750.00	37	$2,035.00	0	$0.00		$2,035.00	74%	$715.00	$101.75
	2 INCH SDR 9 PE WATER LATERAL INCIDENTAL	625	LF	$25.00	$15,625.00	625	$15,625.00	0	$0.00		$15,625.00	100%	$0.00	$781.25
	2 INCH SDR 9 PE WATER LATERAL EDF 9	60	LF	$66.00	$3,960.00	72	$4,752.00	0	$0.00		$4,752.00	120%	$792.00	$237.60
	2 INCH COPPER CURB STOP& STOP BOX	13	EACH	$1,273.00	$16,549.00	14	$17,822.00	0	$0.00		$17,822.00	108%	$1,273.00	$891.10
	36 INCH RCP STORM SEWER	731	LF	$113.00	$82,603.00	731	$82,603.00	0	$0.00		$82,603.00	100%	$0.00	$4,130.15
	30 INCH RCP STORM SEWER	600	LF	$87.00	$52,200.00	600	$52,200.00	0	$0.00		$52,200.00	100%	$0.00	$2,610.00
	24 INCH RCP STORM SEWER	619	LF	$61.00	$37,759.00	619	$37,759.00	0	$0.00		$37,759.00	100%	$0.00	$1,887.95
	24 INCH STORM SEWER	53	LF	$53.00	$2,809.00	53	$2,809.00	0	$0.00		$2,809.00	100%	$0.00	$140.45
	18 INCH RCP STORM SEWER	351	LF	$47.00	$16,497.00	351	$16,497.00	0	$0.00		$16,497.00	100%	$0.00	$824.85
	18 INCH STORM SEWER	67	LF	$39.00	$2,613.00	67	$2,613.00	0	$0.00		$2,613.00	100%	$0.00	$130.65
	15 RCP STORM SEWER	40	LF	$48.00	$1,920.00	40	$1,920.00	0	$0.00		$1,920.00	100%	$0.00	$96.00

DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA 1992
AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE N.W. WASHINGTON D.C. 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE 5/14/25
PERIOD TO: 5/31/25
ARCHITECT'S PROJECT NO

	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	QUANTITY FROM LAST PERIOD	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: QUANTITY THIS PERIOD	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	15 INCH STORM SEWER	181	LF	$38.00	$6,878.00	181	$6,878.00	0	$0.00		$6,878.00	100%	$0.00	$343.90
	12 INCH RCP STORM SEWER	144	LF	$45.00	$6,480.00	144	$6,480.00	0	$0.00		$6,480.00	100%	$0.00	$324.00
	12 INCH STORM SEWER	87	LF	$30.00	$2,610.00	87	$2,610.00	0	$0.00		$2,610.00	100%	$0.00	$130.50
	36 INCH RCP FLARED END SECTION	1	EACH	$5,035.00	$5,035.00	1	$5,035.00	0	$0.00		$5,035.00	100%	$0.00	$251.75
	30 INCH RCP FLARED END SECTION	1	EACH	$3,708.00	$3,708.00	1	$3,708.00	0	$0.00		$3,708.00	100%	$0.00	$185.40
	18 INCH RCP FLARED END SECTION	3	EACH	$1,948.00	$5,844.00	3	$5,844.00	0	$0.00		$5,844.00	100%	$0.00	$292.20
	12 INCH RCP FLARED END SECTION STRUCTURE PROTECTION	2	EACH	$1,564.00	$3,128.00	2	$3,128.00	0	$0.00		$3,128.00	100%	$0.00	$156.40
	84 INCH DIAMETER STORM SEWER MANHOLE	5.6	VF	$1,487.00	$8,327.20	9.86	$14,632.08	0	$0.00		$14,632.08	176%	($6,304.88)	$731.60
	72 INCH DIAMETER STORM SEWER MANHOLE	9.7	VF	$1,235.00	$11,979.50	15.09	$18,636.15	0	$0.00		$18,636.15	156%	($6,656.65)	$931.81
	60 INCH DIAMETER STORM SEWER MANHOLE	21.6	VF	$909.00	$28,724.40	21.92	$19,925.28	0	$0.00		$19,925.28	69%	$8,799.12	$996.26
	48 INCH DIAMETER STORM SEWER MANHOLE	15.4	VF	$655.00	$10,087.00	15.38	$10,073.90	0	$0.00		$10,073.90	100%	$13.10	$503.70
	36 INCH DIAMETER STAND PIPE OUTLET STRUCTURE W/ TRASH RACK FOR OUTLET 2 POND	1	EACH	$2,824.00	$2,824.00	1	$2,824.00	0	$0.00		$2,824.00	100%		$141.20
	TRASH RACK FOR OUTLET #2 POND OUTLET STRUCTURE	1	EACH	$620.00	$620.00	0	$0.00	1	$620.00		$620.00	100%		$31.00
	ANTI SEEP COLLAR	1	EACH	$515.00	$515.00	1	$515.00	0	$0.00		$515.00	100%		$25.75
	CATCH BASIN	12	EACH	$2,307.00	$27,684.00	12	$27,684.00	0	$0.00		$27,684.00	100%		$1,384.20
	4 INCH PERFORATED UNDERDRAIN W/GRAVEL AND SOCK	600	LF	$16.00	$9,600.00	500	$8,000.00	0	$0.00		$8,000.00	83%	$1,600.00	$400.00
	YARD DRAIN	3	EACH	$2,052.00	$6,156.00	2	$4,104.00	0	$0.00		$4,104.00	67%	$2,052.00	$205.20
	EARTH TRENCH COMPACTION CORE	1	LS	$12,738.00	$12,738.00	1	$12,738.00	0	$0.00		$12,738.00	100%		$636.90
	CHANNEL POND EXCAVATION EST: 2500 CY	1	LS	$36,242.00	$36,242.00	1	$36,242.00	0	$0.00		$36,242.00	100%		$1,812.10
	BORROW FOR STORMWATER EST. 2400 CY	1	LS	$3,108.00	$3,108.00	1	$3,108.00	0	$0.00		$3,108.00	100%		$155.40
	LIGHT RIPRAP W/ TYPE IR FABRIC LOCKING	16	CY	$50.00	$800.00	16	$800.00	0	$0.00		$800.00	100%		$40.00

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

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APPLICATION NO: 7
APPLICATION DATE: 5/14/25
PERIOD TO: 5/31/25
ARCHITECT'S PROJECT NO:

A	B DESCRIPTION OF WORK	C QUANTITY	D UNIT	E UNIT PRICE	F SCHEDULED VALUE	G QUANTITY FROM BASE BIDDING	H WORK COMPLETED FROM PREVIOUS APPLICATION (D + G)	I QUANTITY THIS PERIOD	J THIS PERIOD	K MATERIALS PRESENTLY STORED (NOT IN D OR H)	L TOTAL COMPLETED AND STORED TO DATE (D + G + J)	M % (L / C)	N BALANCE TO FINISH (C - L)	O RETAINAGE (IF VARIABLE RATE)
	MEDIUM RIPRAP W/ TYPE III FABRIC	31	CY	$58.00	$1,798.00	31	$1,798.00	0	$0.00		$1,798.00	100%		$89.90
	HEAVY RIPRAP W/ TYPE III FABRIC	50	CY	$65.00	$3,250.00	0	$0.00	0	$0.00		$0.00	0%	$3,250.00	$0.00
	TURF REINFORCEMENT MAT CLASS II TYPE B	500	SY	$15.00	$7,950.00	458	$7,282.20	0	$0.00		$7,282.20	92%	$667.80	$364.11
	TEMPORARY STABILIZATION FOR PRAIRIE AREA HMP SEED & MULCH	6,400	SY	$1.35	$8,640.00	4,450	$6,007.50	1950	$2,632.50		$8,640.00	100%		$432.00
	CRUSHING ROADWAY NC (AVG. 3120 CY	1	LS	$12,340.00	$12,340.00	0	$0.00	1	$12,340.00		$12,340.00	100%	$0.00	$617.00
	ROADWAY SUBGRADE PREPARATION	1	LS	$41,795.00	$41,795.00	0	$0.00	1	$41,795.00		$41,795.00	100%	$0.00	$2,089.75
	RIBS	400	CY	$6.00	$2,400.00	0	$0.00	0	$0.00		$0.00	0%	$2,400.00	$0.00
	TYPE I or II GEOID	1,300	SY	$1.70	$2,040.00	0	$0.00	0	$0.00		$0.00	0%	$2,040.00	$0.00
	BASE AGGREGATE DENSE 3" FOR ITS AREAS	800	TONS	$13.60	$10,880.00	0	$0.00	0	$0.00		$0.00	0%	$10,880.00	$0.00
	ASSI FABRIC	12,000	SY	$1.25	$15,000.00	0	$0.00	12000	$15,000.00		$15,000.00	100%	$0.00	$750.00
	BASE AGG. DENSE 1 1/4"	3,900	TONS	$12.15	$47,385.00	0	$0.00	0	$0.00		$0.00	0%	$47,385.00	$0.00
	BASE AGG. DENSE 3" REMOVAL	5,850	TONS	$13.60	$79,560.00	0	$0.00	1498.4	$20,369.44		$20,369.44	25%	$59,290.56	$1,018.47
	TEMP. STABILIZATION OF ROADWAY R/W HMP. SEED & MULCH	15,000	SY	$1.10	$16,500.00	0	$0.00	0	$0.00		$0.00	0%	$16,500.00	$0.00
	TRACKING PAD	2	EACH	$1,200.00	$2,400.00	2	$2,400.00	0	$0.00		$2,400.00	100%	$0.00	$120.00
	INSPECTION	15	EACH	$110.00	$1,650.00	0	$0.00	15	$1,650.00		$1,650.00	100%		$82.50
	TEMP DITCH CHECK	8	EACH	$125.00	$1,000.00	0	$0.00	8	$1,000.00		$1,000.00	100%		$50.00
	SILT FENCE	2,200	LF	$2.00	$4,400.00	2,200	$4,400.00	0	$0.00		$4,400.00	100%		$220.00
	SOUTH EMA PAVEMENT REMOVALS - FRIENDSHIP DRIVE	60	SY	$126.67	$7,600.20	60	$7,600.20	0	$0.00		$7,600.20	100%	$0.00	$380.01
	LAWN TURF REMOVAL - FRIENDSHIP DRIVE	150	SY	$1.60	$240.00	0	$0.00	0	$0.00		$0.00	0%	$240.00	$0.00

DOCUMENT G703 CONTINUATION SHEET FOR AIA DOCUMENT G702 - 1992
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G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 7
APPLICATION DATE 5/14/25
PERIOD TO: 5/31/25
ARCHITECT'S PROJECT NO.

	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	QUANTITY FROM LAST PERIOD	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED QUANTITY THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	SUPPLEMENTAL BID #2													
	HDD; 16 INCH STEEL CASING PIPE SANITARY SEWER UNDER STH 55	60	LF	$708.00	$42,480.00	60	$42,480.00	0	$0.00		$42,480.00	100%	$0.00	$2,124.00
	8 INCH SANITARY SEWER	97	LF	$29.00	$2,813.00	97	$2,813.00	0	$0.00		$2,813.00	100%	$0.00	$140.65
	HDD; 16 INCH STEEL CASING PIPE FOR WATER MAIN UNDER STH 55	60	LF	$611.00	$36,660.00	60	$36,660.00	0	$0.00		$36,660.00	100%	$0.00	$1,833.00
	8 INCH WATER MAIN	106	LF	$72.00	$7,632.00	106	$7,632.00	0	$0.00		$7,632.00	100%	$0.00	$381.60
	8 INCH RESILIENT WEDGE GATE VALVE	2	EACH	$2,946.00	$5,892.00	2	$5,892.00	0	$0.00		$5,892.00	100%		$294.60
	6 INCH RESILIENT WEDGE GATE VALVE	1	EACH	$2,123.00	$2,123.00	1	$2,123.00	0	$0.00		$2,123.00	100%		$106.15
	HYDRANT	1	EACH	$6,050.00	$6,050.00	1	$6,050.00	0	$0.00		$6,050.00	100%		$302.50
	6 INCH HYDRANT LEAD	5	LF	$43.00	$215.00	5	$215.00	0	$0.00		$215.00	100%		$10.75
	29 X 45 INCH HERCP STORM SEWER	209	LF	$179.08	$37,427.72	209	$37,427.72	0	$0.00		$37,427.72	100%		$1,871.39
	24 X 38 INCH HERCP STORM SEWER	283	LF	$142.78	$40,406.74	283	$40,406.74	0	$0.00		$40,406.74	100%		$2,020.34
	29 X 45 INCH HERCP FLARED END SECTION	1	EACH	$5,163.07	$5,163.07	1	$5,163.07	0	$0.00		$5,163.07	100%		$258.15
	BORROW FOR LOTS 10 THRU 13 ESTIMATED	14,290	CY	$7.00	$99,330.00	10,654	$74,578.00	0	$0.00		$74,578.00	75%	$24,752.00	$3,728.90
	36" RCP STORM SEWER	(209)	LF	$113.00	($23,617.00)	-209	($23,617.00)	0	$0.00		($23,617.00)	100%		($1,180.85)
	36" RCP STORM SEWER	(283)	LF	$87.00	($24,621.00)	-283	($24,621.00)	0	$0.00		($24,621.00)	100%		($1,231.05)
	36" RCP FLARED END SECTION	(1)	EACH	$5,035.00	($5,035.00)	-1	($5,035.00)	0	$0.00		($5,035.00)	100%		($251.75)
	Grand Totals				$1,344,060.43		$1,079,341.86		$95,306.94	$0.00	$1,174,648.80	87%	$169,411.63	$58,732.44

DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA 1992
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE N W WASHINGTON D C 20006 5292

McMAHON
ENGINEERS ARCHITECTS

June 18, 2025

Village of Harrison
Attn: Chad Pelishek, Village Manager
W5298 Highway 114
Harrison, WI 54952

Re: Village of Harrison
Crossroads Business Park Utility & Street Construction
Certificate for Payment #8
McM. No. H0006-09-24-00507

Dear Chad:

Enclosed herewith is Certificate for Payment #8 for the above referenced project. This Certificate is issued to Gene Frederickson Trucking & Excavating, Inc. in the amount of $104,743.95 for partial payment for work performed through June 30, 2025.

Please process the enclosed, and forward payment to Gene Frederickson Trucking & Excavating, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

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

LRR:

cc: Gene Frederickson Trucking & Excavating, Inc.

Enclosure: Certificate for Payment #8

McMAHON
ENGINEERS \ ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025
TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 Highway 114
Harrison, WI 54952

Contract No.	H0006-09-24-00507
Project File No.	H0006-09-24-00507
Certificate No.	Eight (8)
Issue Date:	June 18, 2025
Project:	Village of Harrison – Crossroads
	Business Park Utility & Roadway Const

This Is To Certify That, In Accordance With The Contract Documents Dated: September 9, 2024

GENE FREDERICKSON TRUCKING &
EXCAVATING, INC.
4450 Fieldcrest Drive
Kaukauna, WI 54130

Is Entitled To Partial Payment For Work Performed Through: June 30, 2025

☒ Contractor's Application For Payment Attached.
☒ Itemized Cost Breakdown Attached.

Original Contract	$1,215,005.90	Completed To Date	$1,279,392.75
Net Change Orders	$129,054.53	Retainage 2.5%	$33,601.51
Current Contract Amount	**$1,344,060.43**	Subtotal	**$1,245,791.24**
		Previously Certified	$1,141,047.29

Amount Due This Payment: $104,743.95

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

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

Crossroads Business Park
Utility & Street Construction
Village of Harrison
Payment Certificate #8 Summary
McM No. H0006-09-24-00507

Base Bid:

						Payment Certificate #8		Contract to Date		Difference	
Item	**Qty**	**Unit**	**Description**	**Unit Price**	**Total**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**
1.	2,103	LF	8 Inch Sanitary Sewer	$61.00	$ 128,283.00		$ -	2,103	$ 128,283.00	0	$ -
2.	85.8	VF	48 Inch Sanitary Sewer Manhole Including Casting and Chimney Seal	$662.00	$ 56,799.60		$ -	87	$ 57,733.02	1.41	$ 933.42
3.	655	LF	6 Inch SCH 40 PVC Sanitary Sewer Lateral	$41.00	$ 26,855.00		$ -	654	$ 26,814.00	-1	$ (41.00)
4.	50	LF	6 Inch SCH 40 PVC Sanitary Sewer Lateral (Lot 9)	$79.00	$ 3,950.00		$ -	64	$ 5,056.00	14	$ 1,106.00
5.	2,250	LF	8 Inch Water Main	$66.00	$ 148,500.00		$ -	2,250	$ 148,500.00	0	$ -
6.	6	Ea	8 Inch Resilient Wedge Gate Valve	$2,926.00	$ 17,556.00		$ -	4	$ 11,704.00	-2	$ (5,852.00)
7.	4	Ea	6 Inch Resilient Wedge Gate Valve	$2,123.00	$ 8,492.00		$ -	4	$ 8,492.00	0	$ -
8.	4	Ea	Hydrant	$6,376.00	$ 25,504.00		$ -	4	$ 25,504.00	0	$ -
9.	50	LF	6 Inch Hydrant Lead	$55.00	$ 2,750.00		$ -	37	$ 2,035.00	-13	$ (715.00)
10.	625	LF	2 Inch SDR 9 PE Water Lateral	$25.00	$ 15,625.00		$ -	625	$ 15,625.00	0	$ -
11.	60	LF	2 Inch SDR 9 PE Water Lateral (Lot 9)	$66.00	$ 3,960.00		$ -	72	$ 4,752.00	12	$ 792.00
12.	13	Ea	2 Inch Corporation, Curb Stop & Stop Box	$1,273.00	$ 16,549.00		$ -	14	$ 17,822.00	1	$ 1,273.00
13.	731	LF	36 Inch RCP Storm Sewer	$113.00	$ 82,603.00		$ -	731	$ 82,603.00	0	$ -
14.	600	LF	30 Inch RCP Storm Sewer	$87.00	$ 52,200.00		$ -	600	$ 52,200.00	0	$ -
15.	619	LF	24 Inch RCP Storm Sewer	$61.00	$ 37,759.00		$ -	619	$ 37,759.00	0	$ -
16.	53	LF	24 Inch Storm Sewer	$53.00	$ 2,809.00		$ -	53	$ 2,809.00	0	$ -
17.	351	LF	18 Inch RCP Storm Sewer	$47.00	$ 16,497.00		$ -	351	$ 16,497.00	0	$ -
18.	67	LF	18 Inch Storm Sewer	$39.00	$ 2,613.00		$ -	67	$ 2,613.00	0	$ -
19.	40	LF	15 Inch RCP Storm Sewer	$48.00	$ 1,920.00		$ -	40	$ 1,920.00	0	$ -
20.	181	LF	15 Inch Storm Sewer	$38.00	$ 6,878.00		$ -	181	$ 6,878.00	0	$ -
21.	144	LF	12 Inch RCP Storm Sewer	$45.00	$ 6,480.00		$ -	144	$ 6,480.00	0	$ -
22.	87	LF	12 Inch Storm Sewer	$30.00	$ 2,610.00		$ -	87	$ 2,610.00	0	$ -
23.	1	Ea	36 Inch RCP Flared End Section	$5,035.00	$ 5,035.00		$ -	1	$ 5,035.00	0	$ -
24.	1	Ea	30 Inch RCP Flared End Section	$3,708.00	$ 3,708.00		$ -	1	$ 3,708.00	0	$ -
25.	3	Ea	18 Inch RCP Flared End Section	$1,948.00	$ 5,844.00		$ -	3	$ 5,844.00	0	$ -
26.	2	Ea	12 Inch RCP Flared End Section	$1,564.00	$ 3,128.00		$ -	2	$ 3,128.00	0	$ -
27.	5.6	VF	84 Inch Diameter Storm Sewer Manhole	$1,487.00	$ 8,327.20		$ -	10	$ 14,632.08	4.24	$ 6,304.88
28.	9.7	VF	72 Inch Diameter Storm Sewer Manhole	$1,235.00	$ 11,979.50		$ -	15	$ 18,636.15	5.39	$ 6,656.65
29.	31.6	VF	60 Inch Diameter Storm Sewer Manhole	$909.00	$ 28,724.40		$ -	22	$ 19,925.28	-9.68	$ (8,799.12)
30.	15.4	VF	48 Inch Diameter Storm Sewer Manhole	$655.00	$ 10,087.00		$ -	15	$ 10,073.90	-0.02	$ (13.10)
31.	1	Ea	36 Inch Diameter Stand Pipe Outlet Structure with Trash Rack for Outlot 2 Pond	$2,824.00	$ 2,824.00		$ -	1	$ 2,824.00	0	$ -
32.	1	Ea	Trash Rack for Outlot 1 Pond Outlet Structure	$620.00	$ 620.00		$ -	1	$ 620.00	0	$ -
33.	1	Ea	Anti-Seep Collar	$515.00	$ 515.00		$ -	1	$ 515.00	0	$ -
34.	12	Ea	Catch Basin	$2,307.00	$ 27,684.00		$ -	12	$ 27,684.00	0	$ -
35.	600	LF	4 Inch Perforated Underdrain with Geotextile Sock	$16.00	$ 9,600.00		$ -	500	$ 8,000.00	-100	$ (1,600.00)
36.	3	Ea	Yard Drain	$2,052.00	$ 6,156.00		$ -	2	$ 4,104.00	-1	$ (2,052.00)
37.	1	LS	Utility Trench Compaction Certification	$12,738.00	$ 12,738.00		$ -	1	$ 12,738.00	0	$ -
38.	1	LS	Common Pond Excavation (Estimated at 2,500 C.Y.)	$36,242.00	$ 36,242.00		$ -	1	$ 36,242.00	0	$ -
39.	1	LS	Borrow for Stormwater Ponds (Estimated at 2,110 C.Y.)	$3,108.00	$ 3,108.00		$ -	1	$ 3,108.00	0	$ -
40.	16	CY	Light Rip-Rap with Type HR Fabric	$50.00	$ 800.00		$ -	16	$ 800.00	0	$ -
41.	31	CY	Medium Rip-Rap with Type HR Fabric	$58.00	$ 1,798.00		$ -	31	$ 1,798.00	0	$ -
42.	50	CY	Heavy Rip-Rap with Type HR Fabric	$65.00	$ 3,250.00		$ -	0	$ -	-50	$ (3,250.00)
43.	500	SY	Turf Reinforcement Mat, Class III, Type B	$15.90	$ 7,950.00		$ -	458	$ 7,282.20	-42	$ (667.80)
44.	6,400	SY	Temporary Stabilization for Prairie Area (Temporary Seed and Mulch)	$1.35	$ 8,640.00		$ -	6,400	$ 8,640.00	0	$ -
45.	1	LS	Common Roadway Excavation (Estimated at 3,120 C.Y.)	$12,340.00	$ 12,340.00		$ -	1	$ 12,340.00	0	$ -
46.	1	LS	Roadway Subgrade Preparation	$41,795.00	$ 41,795.00		$ -	1	$ 41,795.00	0	$ -
47.	400	CY	Excavation Below Subgrade (EBS)	$6.00	$ 2,400.00		$ -	0	$ -	-400	$ (2,400.00)
48.	1,200	SY	Type 1 Geogrid	$1.70	$ 2,040.00		$ -	0	$ -	-1,200	$ (2,040.00)
49.	800	TON	Base Aggregate Dense 3 Inch for EBS Areas	$13.60	$ 10,880.00		$ -	0	$ -	-800	$ (10,880.00)
50.	12,000	SY	SAS Fabric	$1.25	$ 15,000.00		$ -	12,000	$ 15,000.00	0	$ -
51.	3,900	TON	Base Aggregate Dense 1-1/4 Inch	$12.15	$ 47,385.00	3,779.10	$ 45,916.07	3,779.10	$ 45,916.07	-120.90	$ (1,468.94)
52.	5,850	TON	Base Aggregate Dense 3 Inch	$13.60	$ 79,560.00	4,325.58	$ 58,827.89	5,815.98	$ 79,097.33	-34.02	$ (462.67)
53.	15,000	SY	Temporary Stabilization of Roadway R/W (Temporary Seed and Mulch)	$1.10	$ 16,500.00		$ -	0	$ -	-15,000	$ (16,500.00)
54.	2	Ea	Tracking Pad	$1,200.00	$ 2,400.00		$ -	2	$ 2,400.00	0	$ -
55.	15	Ea	Inlet Protection	$110.00	$ 1,650.00		$ -	15	$ 1,650.00	0	$ -
56	8	Ea	Temporary Ditch Check	$125.00	$ 1,000.00		$ -	8	$ 1,000.00	0	$ -
57.	2,200	LF	Silt Fence	$2.00	$ 4,400.00		$ -	2,200	$ 4,400.00	0	$ -
58.	60	SY	4 Inch HMA Pavement Restoration (Friendship Drive)	$126.67	$ 7,600.20		$ -	60	$ 7,600.20	0	$ -
59.	150	SY	Lawn Turf Restoration (Friendship Drive)	$1.60	$ 240.00		$ -	0	$ -	-150	$ (240.00)
			TOTAL (Items 1. through 59., Inclusive)		**$ 1,111,140.90**		**$ 104,743.95**		**$ 1,071,225.22**		**$ (39,915.68)**

Supplemental Bid #2:

						Payment Certificate #8		Contract to Date		Difference	
Item	**Qty**	**Unit**	**Description**	**Unit Price**	**Total**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**
S2-1.	60	LF	Bore 16 Inch Steel Casing Pipe Sanitary Sewer Under STH 55	$708.00	$ 42,480.00		$ -	60	$ 42,480.00	0	$ -
S2-2.	97	LF	8 Inch Sanitary Sewer	$29.00	$ 2,813.00		$ -	97	$ 2,813.00	0	$ -
S2-3.	60	LF	Bore 16 Inch Steel Casing Pipe for Water Main Under STH 55	$611.00	$ 36,660.00		$ -	60	$ 36,660.00	0	$ -
S2-4.	106	LF	8 Inch Water Main	$72.00	$ 7,632.00		$ -	106	$ 7,632.00	0	$ -
S2-5.	2	Ea	8 Inch Resilient Wedge Gate Valve	$2,946.00	$ 5,892.00		$ -	2	$ 5,892.00	0	$ -
S2-6.	1	Ea	6 Inch Resilient Wedge Gate Valve	$2,123.00	$ 2,123.00		$ -	1	$ 2,123.00	0	$ -
S2-7.	1	Ea	Hydrant	$6,050.00	$ 6,050.00		$ -	1	$ 6,050.00	0	$ -
S2-8.	5	LF	6 Inch Hydrant Lead	$43.00	$ 215.00		$ -	5	$ 215.00	0	$ -
			Supplemental Bid #2 Total (Items S2-1. through S2-8., Inclusive)		**$ 103,865.00**		**$ -**		**$ 103,865.00**		**$ -**
			Total Base Bid + Supplemental Bid #2		**$ 1,215,005.90**		**$ 104,743.95**		**$ 1,175,090.22**		**$ (39,915.68)**

Change Order Items:

						Payment Certificate #8		Contract to Date		Difference	
Item	**Qty**	**Unit**	**Description**	**Unit Price**	**Total**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**
1.1	209	L.F.	ADD 29" x 45" HERCP Storm Sewer	$179.08	$ 37,427.72		$ -	209	$ 37,427.72	0	$ -
1.2	283	L.F.	ADD 24" x 39" HERCP Storm Sewer	$142.78	$ 40,406.74		$ -	283	$ 40,406.74	0	$ -
1.3	1	EACH	ADD 29" x 45" HERCP Flared End Section	$5,163.07	$ 5,163.07		$ -	1	$ 5,163.07	0	$ -
1.4	14,190	C.Y.	ADD Borrow for Lots 10-13	$7.00	$ 99,330.00		$ -	10,654	$ 74,578.00	-3,536	$ (24,752.00)
1.5	209	L.F.	DEDUCT 36" RCP Storm Sewer	-$113.00	$ (23,617.00)		$ -	209	$ (23,617.00)	0	$ -
1.6	283	L.F.	DEDUCT 30" RCP Storm Sewer	-$87.00	$ (24,621.00)		$ -	283	$ (24,621.00)	0	$ -
1.7	1	EACH	DEDUCT 36" RCP Flared End Section	-$5,035.00	$ (5,035.00)		$ -	1	$ (5,035.00)	0	$ -
			TOTAL Change Order Items		**$ 129,054.53**		**$ -**		**$ 104,302.53**		**$ (24,752.00)**
			Total Contract Amount =		**$ 1,344,060.43**		**$ 104,743.95**		**$ 1,279,392.75**		**$ (64,667.68)**

Completed to Date =		**$ 1,279,392.75**
Project Retainage =	**2.5%**	**$ 33,601.51**
Subtotal =		**$ 1,245,791.24**
Previously Certified =		**$ 1,141,047.29**
Amount Due this Payment =		**$ 104,743.95**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF Two PAGES

TO MCMAHON ASSOCIATED INC
1445 MCMAHON DRIVE
NEENAH WI 54956

PROJECT: CROSS ROADS BUSINESS PARK
VILLAGE OF HARRRISON

APPLICATION NO: 8

45808

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

VIA ARCHITECT:

GENE FREDERICKSON TRUCKING & EXCAVATING, INC.
4450 FIELDCREST DRIVE
KAUKAUNA WI 54130

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$ 1,344,060.43
2. Net change by Change Orders			$ 129,054.53
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,473,114.96
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 1,299,662.19
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$	33,601.51	
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 33,601.51
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 1,266,060.68
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 1,141,047.29
8. CURRENT PAYMENT DUE			$ 125,013.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		207,054.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$129,054.53	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$129,054.53	$0.00
NET CHANGES by Change Order	$129,054.53	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GENE FREDERICKSON TRUCKING & EXCAVATING, INC.

By: _____ Date: 6/10/25

State of: WISCONSIN County of: OUTAGAMIE
Subscribed and sworn to before me this June 10, 2025
Notary Public: Catherine Luce
My Commission expires: 5/28/2028

CATHERINE LUCE NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
APPLICATION DATE 6/10/25
PERIOD TO: 6/30/25
ARCHITECT'S PROJECT NO:

	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	QUANTITY FROM LAST PERIOD	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED QUANTITY THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	BASE BID													
	8 INCH SANITARY SEWER	2,103	LF	$61.00	$128,283.00	2103	$128,283.00	0	$0.00		$128,283.00	100%		$6,414.15
	48 INCH SANITARY SEWER MANHOLE INCLUDING CASTING AND CHIMNEY SEAL	85.8	VF	$662.00	$56,799.60	87.21	$57,733.02	0	$0.00		$57,733.02	102%	($933.42)	$2,886.65
	6 INCH SCH 40 PVC SANITARY SEWER LATERAL	655	LF	$41.00	$26,855.00	654	$26,814.00	0	$0.00		$26,814.00	100%	$41.00	$1,340.70
	6 INCH SCH 40 PVC SANITARY SEWER LATERAL	50	LF	$79.00	$3,950.00	64	$5,056.00	0	$0.00		$5,056.00	128%	($1,106.00)	$252.80
	8 INCH WATER MAIN	2,250	LF	$66.00	$148,500.00	2250	$148,500.00	0	$0.00		$148,500.00	100%	$0.00	$7,425.00
	8 INCH RESILIENT WEDGE GATE VALVE	6	EACH	$2,926.00	$17,556.00	4	$11,704.00	0	$0.00		$11,704.00	67%	$5,852.00	$585.20
	6 INCH RESILIENT WEDGE GATE VALVE	4	EACH	$2,123.00	$8,492.00	4	$8,492.00	0	$0.00		$8,492.00	100%	$0.00	$424.60
	HYDRANT	4	EACH	$6,376.00	$25,504.00	4	$25,504.00	0	$0.00		$25,504.00	100%	$0.00	$1,275.20
	6 INCH HYDRANT LEAD	50	LF	$55.00	$2,750.00	37	$2,035.00	0	$0.00		$2,035.00	74%	$715.00	$101.75
	2 INCH SDR 9 PE WATER LATERAL REMOVAL	625	LF	$25.00	$15,625.00	625	$15,625.00	0	$0.00		$15,625.00	100%	$0.00	$781.25
	2 INCH SDR 9 PE WATER LATERAL LOT 9	60	LF	$66.00	$3,960.00	72	$4,752.00	0	$0.00		$4,752.00	120%	($792.00)	$237.60
	2 INCH COPR CURB STOP& STOP BOX	13	EACH	$1,273.00	$16,549.00	14	$17,822.00	0	$0.00		$17,822.00	108%	($1,273.00)	$891.10
	36 INCH RCP STORM SEWER	731	LF	$113.00	$82,603.00	731	$82,603.00	0	$0.00		$82,603.00	100%	$0.00	$4,130.15
	30 INCH RCP STORM SEWER	600	LF	$87.00	$52,200.00	600	$52,200.00	0	$0.00		$52,200.00	100%	$0.00	$2,610.00
	24 INCH RCP STORM SEWER	619	LF	$61.00	$37,759.00	619	$37,759.00	0	$0.00		$37,759.00	100%	$0.00	$1,887.95
	24 INCH STORM SEWER	53	LF	$53.00	$2,809.00	53	$2,809.00	0	$0.00		$2,809.00	100%	$0.00	$140.45
	18 INCH RCP STORM SEWER	351	LF	$47.00	$16,497.00	351	$16,497.00	0	$0.00		$16,497.00	100%	$0.00	$824.85
	18 INCH STORM SEWER	67	LF	$39.00	$2,613.00	67	$2,613.00	0	$0.00		$2,613.00	100%	$0.00	$130.65
	15 RCP STORM SEWER	40	LF	$48.00	$1,920.00	40	$1,920.00	0	$0.00		$1,920.00	100%	$0.00	$96.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
APPLICATION DATE 6/10/25
PERIOD TO: 6/30/25
ARCHITECT'S PROJECT NO:

	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	QUANTITY FROM LAST PERIOD	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED QUANTITY THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (IF VARIABLE RATE)
	15 INCH STORM SEWER	181	LF	$38.00	$6,878.00	181	$6,878.00	0	$0.00		$6,878.00	100%	$0.00	$343.90
	12 INCH RCP STORM SEWER	144	LF	$45.00	$6,480.00	144	$6,480.00	0	$0.00		$6,480.00	100%	$0.00	$324.00
	12 INCH STORM SEWER	87	LF	$30.00	$2,610.00	87	$2,610.00	0	$0.00		$2,610.00	100%	$0.00	$130.50
	36 INCH RCP FLARED END SECTION	1	EACH	$5,035.00	$5,035.00	1	$5,035.00	0	$0.00		$5,035.00	100%	$0.00	$251.75
	30 INCH RCP FLARED END SECTION	1	EACH	$3,708.00	$3,708.00	1	$3,708.00	0	$0.00		$3,708.00	100%	$0.00	$185.40
	18 INCH RCP FLARED END SECTION	3	EACH	$1,948.00	$5,844.00	3	$5,844.00	0	$0.00		$5,844.00	100%	$0.00	$292.20
	12 INCH RCP FLARED END SECTION STRUCTURE PROTECTION	2	EACH	$1,564.00	$3,128.00	2	$3,128.00	0	$0.00		$3,128.00	100%	$0.00	$156.40
	84 INCH DIAMETER STORM SEWER MANHOLE	5.6	VF	$1,487.00	$8,327.20	9.84	$14,632.08	0	$0.00		$14,632.08	176%	($6,304.88)	$731.60
	72 INCH DIAMETER STORM SEWER MANHOLE	9.7	VF	$1,235.00	$11,979.50	15.09	$18,636.15	0	$0.00		$18,636.15	156%	($6,656.65)	$931.81
	60 INCH DIAMETER STORM SEWER MANHOLE	31.6	VF	$909.00	$28,724.40	21.92	$19,925.28	0	$0.00		$19,925.28	69%	$8,799.12	$996.26
	48 INCH DIAMETER STORM SEWER MANHOLE	15.4	VF	$655.00	$10,087.00	15.38	$10,073.90	0	$0.00		$10,073.90	100%	$13.10	$503.70
	36 INCH DIAMETER STAND PIPE OUTLET STRUCTURE W/ TRASH RACK FOR OUTLET 2 POND	1	EACH	$2,824.00	$2,824.00	1	$2,824.00	0	$0.00		$2,824.00	100%		$141.20
	TRASH RACK FOR OUTLET 1 POND OUTLET STRUCTURE	1	EACH	$620.00	$620.00	1	$620.00	0	$0.00		$620.00	100%		$31.00
	ANTI SEEP COLLAR	1	EACH	$515.00	$515.00	1	$515.00	0	$0.00		$515.00	100%		$25.75
	CATCH BASIN	12	EACH	$2,307.00	$27,684.00	12	$27,684.00	0	$0.00		$27,684.00	100%		$1,384.20
	4 INCH PERFORATED UNDERDRAIN W/ GEOTEXTILE SOCK	600	LF	$16.00	$9,600.00	500	$8,000.00	0	$0.00		$8,000.00	83%	$1,600.00	$400.00
	YARD DRAIN	3	EACH	$2,052.00	$6,156.00	2	$4,104.00	0	$0.00		$4,104.00	67%	$2,052.00	$205.20
	UTILITY TRENCH COMPACTION CERT	1	LS	$12,738.00	$12,738.00	1	$12,738.00	0	$0.00		$12,738.00	100%		$636.90
	COMMON POND EXCAVATION EST. 2500 CY	1	LS	$36,242.00	$36,242.00	1	$36,242.00	0	$0.00		$36,242.00	100%		$1,812.10
	BORROW FOR STORMWATER EST. 2110 CY	1	LS	$3,108.00	$3,108.00	1	$3,108.00	0	$0.00		$3,108.00	100%		$155.40
	LIGHT RIPRAP W/ TYPE III FABRIC MARKING	16	CY	$50.00	$800.00	16	$800.00	0	$0.00		$800.00	100%		$40.00

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
APPLICATION DATE 6/10/25
PERIOD TO: 6/30/25
ARCHITECT'S PROJECT NO:

	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	QUANTITY FROM LAST PERIOD	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED QUANTITY THIS PERIOD	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	MEDIUM RIPRAP W/ TYPE IIR FABRIC	31	CY	$58.00	$1,798.00	31	$1,798.00	0	$0.00		$1,798.00	100%		$89.90
	HEAVY RIPRAP W/ TYPE IIR FABRIC	50	CY	$65.00	$3,250.00	0	$0.00	0	$0.00		$0.00	0%	$3,250.00	$0.00
	TURF REINFORCEMENT MAT CLASSIII TYPE II	500	SY	$15.90	$7,950.00	458	$7,282.20	0	$0.00		$7,282.20	92%	$667.80	$364.11
	TEMPORARY STABILIZATION FOR PRAIRIE AREA TEMP SEED & MULCH	6,400	SY	$1.35	$8,640.00	6,400	$8,640.00	0	$0.00		$8,640.00	100%		$432.00
	COMMON ROADWAY EXC. EST. 3120 CY	1	LS	$12,340.00	$12,340.00	1	$12,340.00	0	$0.00		$12,340.00	100%	$0.00	$617.00
	ROADWAY SUBGRADE PREPARATION	1	LS	$41,795.00	$41,795.00	1	$41,795.00	0	$0.00		$41,795.00	100%	$0.00	$2,089.75
	FBS	400	CY	$6.00	$2,400.00	0	$0.00	0	$0.00		$0.00	0%	$2,400.00	$0.00
	TYPE I GEOGRID	1,200	SY	$1.70	$2,040.00	0	$0.00	0	$0.00		$0.00	0%	$2,040.00	$0.00
	BASE AGGREGATE DENSE 3" FOR LDS AREAS	800	TONS	$13.60	$10,880.00	0	$0.00	0	$0.00		$0.00	0%	$10,880.00	$0.00
	SAS FABRIC	12,000	SY	$1.25	$15,000.00	12,000	$15,000.00	0	$0.00		$15,000.00	100%	$0.00	$750.00
	BASE AGG. DENSE 1 1/4"	3,900	TONS	$12.15	$47,385.00	0	$0.00	3779.1	$45,916.07		$45,916.07	97%	$1,468.94	$2,295.80
	BASE AGG. DENSE 3" REMOVAL	5,850	TONS	$13.60	$79,560.00	1490.4	$20,269.44	5815.98	$79,097.33		$99,366.77	125%	($19,806.77)	$4,968.34
	TEMP. STABILIZATION OF ROADWAY R/W TEMP. SEED & MULCH	15,000	SY	$1.10	$16,500.00	0	$0.00	0	$0.00		$0.00	0%	$16,500.00	$0.00
	TRACKING PAD	2	EACH	$1,200.00	$2,400.00	2	$2,400.00	0	$0.00		$2,400.00	100%	$0.00	$120.00
	INLET PROTECTION	15	EACH	$110.00	$1,650.00	15	$1,650.00	0	$0.00		$1,650.00	100%		$82.50
	TEMP DITCH CHECK	8	EACH	$125.00	$1,000.00	8	$1,000.00	0	$0.00		$1,000.00	100%		$50.00
	SILT FENCE	2,200	LF	$2.00	$4,400.00	2,200	$4,400.00	0	$0.00		$4,400.00	100%		$220.00
	4 INCH HMA PAVEMENT RESTORATION - FRIENDSHIP DRIVE	60	SY	$126.67	$7,600.20	60	$7,600.20	0	$0.00		$7,600.20	100%	$0.00	$380.01
	LAWN TURF REST. FRIENDSHIP DRIVE	150	SY	$1.60	$240.00	0	$0.00	0	$0.00		$0.00	0%	$240.00	$0.00

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
APPLICATION DATE 6/10/25
PERIOD TO: 6/30/25
ARCHITECT'S PROJECT NO:

	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	QUANTITY FROM LAST PERIOD	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: QUANTITY THIS PERIOD	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	SUPPLEMENTAL BID #2													
	BORE 16 INSCH STEEL CASING PIPE SANITARY SEWER UNDER STH 55	60	LF	$708.00	$42,480.00	60	$42,480.00	0	$0.00		$42,480.00	100%	$0.00	$2,124.00
	8 INCH SANITARY SEWER	97	LF	$29.00	$2,813.00	97	$2,813.00	0	$0.00		$2,813.00	100%	$0.00	$140.65
	BORE 16 INCH STEEL CASNG PIPE FOR WATER MAIN UNDER STH 55	60	LF	$611.00	$36,660.00	60	$36,660.00	0	$0.00		$36,660.00	100%	$0.00	$1,833.00
	8 INCH WATER MAIN	106	LF	$72.00	$7,632.00	106	$7,632.00	0	$0.00		$7,632.00	100%	$0.00	$381.60
	8 INCH RESILIENT WEDGE GATE VALVE	2	EACH	$2,946.00	$5,892.00	2	$5,892.00	0	$0.00		$5,892.00	100%		$294.60
	6 INCH RESILIENT WEDGE GATE VALVE	1	EACH	$2,123.00	$2,123.00	1	$2,123.00	0	$0.00		$2,123.00	100%		$106.15
	HYDRANT	1	EACH	$6,050.00	$6,050.00	1	$6,050.00	0	$0.00		$6,050.00	100%		$302.50
	6 INCH HYDRANT LEAD	5	LF	$43.00	$215.00	5	$215.00	0	$0.00		$215.00	100%		$10.75
	29 X 45 INCH HERCP STORM SEWER	209	LF	$179.08	$37,427.72	209	$37,427.72	0	$0.00		$37,427.72	100%		$1,871.39
	24 X 38 INCH HERCP STORM SEWER	283	LF	$142.78	$40,406.74	283	$40,406.74	0	$0.00		$40,406.74	100%		$2,020.34
	29 X 45 INCH HERCP FLARED END SEC	1	EACH	$5,163.07	$5,163.07	1	$5,163.07	0	$0.00		$5,163.07	100%		$258.15
	BORROW FOR LOTS 10 THRU 13 ESTIMATED	14,190	CY	$7.00	$99,330.00	10,654	$74,578.00	0	$0.00		$74,578.00	75%	$24,752.00	$3,728.90
	36" RCP STORM SEWER	(209)	LF	$113.00	($23,617.00)	-209	($23,617.00)	0	$0.00		($23,617.00)	100%		($1,180.85)
	30" RCP STORM SEWER	(283)	LF	$87.00	($24,621.00)	-283	($24,621.00)	0	$0.00		($24,621.00)	100%		($1,231.05)
	36" RCP FLARED END SECTION	(1)	EACH	$5,035.00	($5,035.00)	-1	($5,035.00)	0	$0.00		($5,035.00)	100%		($251.75)
	Grand Totals				$1,344,060.43		$1,174,648.80		$125,013.39	$0.00	$1,299,662.19	97%	$44,398.24	$64,983.11

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McMAHON
ENGINEERS ARCHITECTS

May 23, 2025

Village of Harrison
Attn: Chad Pelishek, Village Manager
W5298 Highway 114
Harrison, WI 54952

Re: Village of Harrison
Municipal Standby Generator
Certificate for Payment #1
McM. No. H0006-09-24-00512

Dear Chad:

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to VOE Power & Systems LLC in the amount of $48,710.30 for partial payment for work performed through May 31, 2025.

Please process the enclosed, and forward payment to VOE Power & Systems LLC. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

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

LRR:car

cc: VOE Power & Systems LLC

Enclosure: Certificate for Payment #1

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025
TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 Highway 114
Harrison, WI 54952

Contract No.	H0006-09-24-00512
Project File No.	H0006-09-24-00512
Certificate No.	One (1)
Issue Date:	May 23, 2025
Project:	Village of Harrison
	Municipal Standby Generator

This Is To Certify That, In Accordance With The Contract Documents Dated: February 13, 2025

VOE POWER & SYSTEMS LLC
301 N Kensington Drive
Appleton, WI 54915

Is Entitled To **Partial** Payment For Work Performed Through: May 31, 2025

☒ Contractor's Application For Payment Attached.
☒ Itemized Cost Breakdown Attached.

Original Contract	$213,770.00	Completed To Date	$51,274.00
Net Change Orders	$0.00	Retainage 5%	$2,563.70
Current Contract Amount	**$213,770.00**	Subtotal	**$48,710.30**
		Previously Certified	$0.00

Amount Due This Payment: $48,710.30

Please process and forward payment to VOE Power & Systems LLC.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

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

PROJECTS\H0006\092400512\CONSTR\CONTRACT\CERT PAYMENT\#1

McMAHON ENGINEERS ARCHITECTS
McMahon Associates, Inc.
1445 McMahon Drive Neenah, WI 54956
P.O. Box 1025 Neenah, WI 54957-1025
Telephone: (920)751-4200
FAX: (920)751-4284

APPLICATION FOR PAYMENT

(Owner)
Village of Harrison
W5298 State Road 114
Harrison, WI 54952

PROJECT:	Harrison Municipal Standby Generator
CONTRACTOR	VOE Power & Systems LLC
Contract No.	H0006-092400512.02.02
Project No.	H0006-092400512
Application No.	01
Application Date	05/22/2025
Period From	05/01/2025 To 05/31/2025

Application Is Made For Payment In Connection With The Above Contract.
The following documents are attached:

- [X] Schedule Of Values
- [ ] Schedule Of Unit Prices
- [ ] Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	$ 213,770.00	Completed To Date	$ 51,274.00
Net Change Orders	$ 0.00	Retainage 5 %	$ 2,563.70
Current Contract Amount	$ 213,770.00	Subtotal	$ 48,710.30
		Previous Applications	$ 0.00

Amount Due This Application: $ 48,710.30

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through 1 inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated 22nd day of May 20 25

VOE Power & Systems LLC
(contractor)

By _____ - Owner
(name & title)

COUNTY OF
STATE OF } ss

Before me on this 22nd day of May 20 25 personally appeared Rob Van Offeren known to me, who being duly sworn, did depose and say that he/she is the Owner of the Contractor above mentioned; that he/she
(title)
executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 07/16/2027

TIFFANY L FENLON NOTARY PUBLIC STATE OF WISCONSIN

_____ (Notary Public)

VOE Power & Systems LLC
301 N Kensington Drive
Appleton, WI 54915
(920) 428-4160

INVOICE

DATE	NUMBER
5/22/2025	2461

BILL TO:
Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

DUE DATE
6/21/2025

Project: Harrison Municipal Standby Generator
Contract No.: H0006-092400512.02.02
Project No.: H0006-092400512
Period Covered: 05/01/2025 - 05/31/2025
Pay Application No.: 01

Work Completed this Period:	51,274.00
Amount of Retainage (5%):	-2,563.70

TOTAL **$48,710.30**

Amounts not paid within 30 days from invoice date are subject to a 1.5% per month late fee.

VOE Power & Systems LLC's
SUBCONTRACTOR SCHEDULE OF VALUES

PROJECT: Harrison Municipal Standby Generator
CONTRACT NO.: H0006-09-24-00512.02.02
APPLICATION DATE: 5/22/2025
PAYMENT APPLICATION #: 01

Activity ID	Description	Budget	Work Completed		Stored Materials	Total Compl and Stored to Date	% Complete	Balance to Finish	Retention
			Previous Applications	This Application					
005	MOBILIZATION	$5,000.00		$2,500.00		$2,500.00	✓ 50%	$2,500.00	$125.00
010	GENERATOR AND ATS	$59,996.00				$0.00	0%	$59,996.00	$0.00
015	PANELBOARD AND ECB	$20,000.00				$0.00	0%	$20,000.00	$0.00
020	FOUNDATION	$33,000.00		$33,000.00		$33,000.00	✓ 100%	$0.00	$1,650.00
025	PLUMBING	$4,000.00		$4,000.00		$4,000.00	✓ 100%	$0.00	$200.00
030	ELECTRICAL - M	$57,343.00		$7,343.00		$7,343.00	✓ 13%	$50,000.00	$367.15
035	ELECTRICAL - L	$34,431.00		$4,431.00		$4,431.00	✓ 13%	$30,000.00	$221.55
040									
045									
050									
055									
060									
065									
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165									
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175									
180									
185									
190									
195									
200									
	TOTAL	**$213,770.00**	$0.00	**$51,274.00**	$0.00	**$51,274.00**	24%	$162,496.00	$2,5

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Approval of Change Order #1 for Dept. of Public Works garage project for $5,284.84.

Recommended Action: Motion to approve Change Order No. 1 for the Dept of Public Works garage project for $5,284.84.

Background and Additional Information: This change order adds wainscot to the new elevations for the south elevation to match the existing building ($4,515.16) and a deduct removing the fire alarm system as it will be provided by TECC. (-$9,800)

Budget Impacts: $5,284.84 from capital borrowing.

Attachments: Memo from McMahon dated June 5, 2025

McMAHON
ENGINEERS ARCHITECTS

June 5, 2025

Village of Harrison
Attn: Chad Pelishek
W5298 State Road 114
Harrison, WI 54952

Email: cpelishek@harrison-wi.org

Re: Village of Harrison
Garage New Addition & Remodel
Change Order #1
McM. No. H0006-06-24-00138

Enclosed herewith is Change Order #1 for the above referenced project. This change is a decrease to the Contract in the amount of $5,284.84. The Contract Price after execution of this Change Order will be $1,785,460.16.

Please review and sign in the space provided. **Return copy to our office** and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,
McMahon Associates, Inc.

Richard M. Lewandowski
Construction Project Manager

RML:lam

Enclosure: Change Order #1

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Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Village of Harrison New Addition & Renovation W5298 State Road 114 Harrison, WI 54952	Contract For: General Construction Date: April 29, 2025	Change Order Number: 001 Date: June 4, 2025
OWNER: *(Name and address)* Village of Harrison W5298 State Road 114 Harrison, WI 54952	**ARCHITECT:** *(Name and address)* McMahon Associates, Inc. 1445 McMahon Drive Neenah, WI 54956	**CONTRACTOR:** *(Name and address)* Bayland Buildings, Inc PO Box 13571 Green Bay, WI 54307

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Cost to supply and install wainscot at the south wall of the new addition building only.
ADD $4,515.16

Subcontracted electrician to remove the equipment for the DMP fire alarm system from their proposal.
DEDUCT $9,800.00

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,790,745.00
The Contract Sum will be decreased by this Change Order in the amount of	$	5,284.84
The new Contract Sum including this Change Order will be	$	1,785,460.16

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
McMahon Associates, Inc.	Bayland Buildings, Inc.	Village of Harrison
SIGNATURE	SIGNATURE	SIGNATURE
Richard M. Lewandowski, Construction Project Manager	Brandon Yaeger Project Manager	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
June 4, 2025	6/5/25	
DATE	DATE	DATE

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User Notes: (3B9ADA41)

BAYLAND BUILDINGS, INC.
Think Smart / Build Smart | ESOP Company

Phone: 920.498.9300 | **Fax:** 920.498.3033
Corporate: P.O. Box 13571 | Green Bay, WI 54307
Central, WI: P.O. Box 872 | Wausau, WI 54402
Southeast, WI: P.O. Box 510435 | Milwaukee, WI 53203

CHANGE ORDER

PROJECT: Village of Harrison Addition
W5298 STATE RD 114
HARRISON, WI 54952

TO OWNER: VILLAGE OF HARRISON
Attn: SCOTT HANDSCHKE
W5298 STATE RD 114
HARRISON, WI 54952

CHANGE ORDER NO.: 1
DATE: 6/2/2025
BAYLAND PROJ. NO.: 25-6094
CONTRACT FOR:

THE CONTRACT IS CHANGED AS FOLLOWS: -5,284.84

- Added cost to supply and install wainscot at the south wall of the new addition building only. Add: $4,515.16
- Deduct for the subcontracted electrician to remove the equipment for the DMP fire alarm system from their proposal. Deduct: (9,800.00)

The original Contract Sum was	$	1,790,745.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum will be changed by this Change Order in the amount of	$	-5,284.84
The new Contract Sum including this Change Order will be	$	1,785,460.16

Not valid until signed by the Contractor and Owner

Proj. Manager

Owner

Date

Date

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Approval of Change Order No. 1 for Standby Generator Project for $14,136.00.

Recommended Action: Motion to approve Change Order No. 1 for the Standby Generator project in the amount of $14,136.00

Background and Additional Information: This change order is for a relocated panel is the Department of Public Works garage as the originally designed location did not work because the panel is larger than the opening. The change order also reflects upgrades to the generator design to handle the revised electric load for the expansion of the DPW garage.

Budget Impacts: $14,136 to come from savings of the 2025 street reconstruction capital borrowing.

Attachments: Memo from McMahon dated June 11, 2025.

McMAHON
ENGINEERS ARCHITECTS

June 11, 2025

Village of Harrison
Attn: Chad Pelishek, Village Manager
W5298 State Road 114
Harrison, WI 54952

Re: Village of Harrison
Municipal Standby Generator
Change Order #1
McM. No. H0006-09-24-00512

Dear Chad:

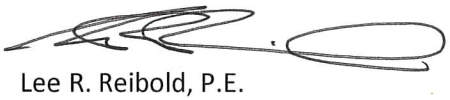
Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase in the Contract in the amount of $14,136.00. The current Contract Price is $227,906.00.

Please review and sign in the space provided. Return signed copy to our office, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.



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

LRR:car

Enclosure: Change Order #1

McMAHON
ENGINEERS \ ARCHITECTS
McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

VOE POWER & SYSTEMS LLC
301 N Kensington Drive
Appleton, WI 54915

Contract No.	H0006-09-24-00512
Project File No.	H0006-09-24-00512
Change Order No.	One (1)
Issue Date:	June 11, 2025
Project:	Village of Harrison
	Municipal Standby Generator

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	Revised equipment locations, revised main disconnect enclosure type and revised feeder size per the attached itemized Construction Bulletin #1	$14,136.00
	TOTAL	**+$14,136.00**

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	$213,770.00	- days
Adjustments Per This Change Order	+$14,136.00	0 days
Current Contract Status	**$227,906.00**	- days

Recommended:	Accepted:	Authorized:
McMAHON ASSOCIATES, INC.	**VOE POWER & SYSTEMS LLC**	**VILLAGE OF HARRISON**
Neenah, Wisconsin	Appleton, Wisconsin	Calumet County, Wisconsin
By:	By:	By:
Date: 06/11/2025	Date: 06/11/2025	Date:

- ☐ OWNER Copy
- ☐ CONTRACTOR Copy
- ☐ ENGINEER Copy (Contract Copy)
- ☐ FILE COPY

Four (4) Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

McMAHON
ENGINEERS ARCHITECTS

CONSTRUCTION BULLETIN

To: VOE Power
Attn: Rob Van Offeren
301 N. Kensington Drive
Appleton, WI 54915

C.B. No. 1
C.B. Date: May 2, 2025
Revision Date: May 2, 2025

From: Jill FitzSimons, PE

Project: Village of Harrison – Municipal Bldg Standby Generator

Project No. H0006-09-24-00512

SHEETS:

E201

- Revised equipment locations.

E301

- Revised main disconnect enclosure type.

E401

- Revised feeder size to panel MDP. This was to assist with voltage drop issues for the separate addition / remodel project.

VOE Power & Systems LLC
301 N Kensington Drive
Appleton, WI 54915

(920) 428-4160

CHANGE ORDER REQUEST #01

CUSTOMER
Village of Harrison W5298 State Rd 114 Harrison, WI 54952

Date: 5/5/2025

Estimator:
Rob Van Offeren
(920) 428-4160
rob@voepower.com

Project: Municipal Standby Generator
Project No.: H0006-09-24-00512
Re: Construction Bulletin #01 Pricing

Labor (75 hours @ $100/hr): $7,500.00
Material: $4,551.00
O H & P (15%): $1,807.65
Bond (2%): $277.17

Total: $14,136.00

Please Note:
Price based on reusing existing wire for Panels A, B, C, and RTUs

Estimate Prepared By: Rob Van Offeren

This is a quotation on items listed above. Quoted prices are subject to change upon quantity change or other changes made by customer. Proposal is valid for 30 days.

Thank you for your consideration.

Village of Harrison Municipal Standby Generator

Construction Bulletin #01 Pricing

Qty	Description	Cost Each	Total	Labor Hours
1	change disc main to nema 1	-$2,800.00	-$2,800.00	0.00
1	delete down spout relocation	-$500.00	-$500.00	0.00
1	change 3" rigid to EMT and delete paint	-$1,250.00	-$1,250.00	0.00
-100	3" EMT	$7.00	-$700.00	-11.00
-440	350 cu thhn	$7.25	-$3,190.00	-10.00
-110	#1 cu thhn	$2.00	-$220.00	-1.00
170	3.5" EMT	$10.80	$1,836.00	23.00
760	500 cu thhn	$13.00	$9,880.00	27.00
190	2/0 cu thhn	$3.50	$665.00	4.00
60	2" EMT and 90s	$6.50	$390.00	6.00
80	1" EMT	$2.00	$160.00	4.00
70	feet of 1 5/8 slotted galv strut	$4.00	$280.00	4.00
1	remove door and frame			2.00
1	demo conduit/wire to panel A,B, and RTUs			6.00
1	re install wire, cut over existing panels and RTU's			21.00
		TOTAL	**$4,551.00**	**75.00**

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Approval of Change Order No. 1 for 2025 Street Resurfacing Project for $39,735.

Recommended Action: Motion to approve Change Order No. 1 for the 2025 Street Resurfacing Project Program for $39,735.00.

Background and Additional Information: During spot/gutter repair it was determined that storm sewer inlets and manholes on Snapdragon/Strawflower were broken and needed to be replaced. Village staff recommended replacement prior to asphalt paving thus the costs of approximately $15,250.

The remaining $24,485 is to pave the trails at Rennwood Park and will be funded with the previously approved TID 4 funds.

Budget Impacts: $15,250- Storm Water Fund and $24,485- TID 4 Funds.

Attachments: Memo from McMahon dated June 10, 2025

McMAHON
ENGINEERS ARCHITECTS

June 10, 2025

Village of Harrison
Attn: Chad Pelishek, Village Manager
W5298 Highway 114
Harrison, WI 54952

Re: Village of Harrison
2025 Asphalt Street Resurfacing Program
Change Order #1
McM. No. H0006-09-24-00403

Dear Chad:

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase in the Contract in the amount of $39,735.00. The current Contract Price is $1,752,302.53.

Please review and sign in the space provided. Return signed copy to our office, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

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

LRR:car

Enclosure: Change Order #1

Docusign Envelope ID: F50AF8AD-0BDA-4AC2-824E-E966D387D7E7

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

Northeast Asphalt, Inc.
W6380 Design Drive
Greenville, WI 54942

Contract No.	H0006-09-24-00403
Project File No.	H0006-09-24-00403
Change Order No.	One (1)
Issue Date:	May 29, 2025
Project:	Village of Harrison-2025 Asphalt Street Resurfacing Program

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	ADD Replace Broken Inlet Casting-Snapdragon\Strawflower, 3 Each @ $1,450.00 per Ea.	+ $4,350.00
1.2	ADD Replace Broken Inlet Casting-Snapdragon\Strawflower, 1 Each @ $1,000.00 per Ea.	+$1,000.00
1.3	ADD Manhole Casting Adjustment-Sanpdragon\Strawflower, 12 Each @ $800.00 per Ea.	+$9,600.00
1.4	ADD Replace Broken Water Valve Box-Snapdragon\Strawflower, 1 Each @ $300.00 per Ea.	+$300.00
1.5	ADD Rennwood Park Trail 3" HMA Paving, 83 Tons @ $295.00 per Ton	+$24,485.00
		-
	TOTAL	**+ $39,735.00**

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	$1,712,567.53	days
Adjustments Per This Change Order	+ $39,735.00	days
Current Contract Status	**$1,752,302.53**	days

Recommended:	Accepted:	Authorized:
McMAHON ASSOCIATES, INC.	**NORTHEAST ASPHALT, INC.**	**VILLAGE OF HARRISON**
Neenah, Wisconsin	Greenville, Wisconsin	Calumet County, Wisconsin
By:	By: Signed by: Matt Werner 9CD900905CC24A7...	By:
Date: 05/29/2025	Date: 6/9/2025 | 12:38 PM PDT	Date:

- ☐ OWNER Copy
- ☐ CONTRACTOR Copy
- ☐ ENGINEER Copy (Contract Copy)
- ☐ FILE COPY

Execute And Return To ENGINEER For Distribution

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Approval of 19-19.9 FT Electric Scissor Lift for $14,475.

Recommended Action: Motion to approve the purchase of a 19-19.9 FT Electric Scissor Lift for $14,475.

Background and Additional Information: This item was not in the 2025 Capital Improvements Plan, however after the design was completed for both the Village Garage and the new Fire Station, it was determined the need to have the equipment to change light bulbs and air filters in the fire station apparatus bay and the DPW garage.

Village staff would trailer this lift over to the new fire station when the filters need to be changed. In the past, the Village contracted with an electrician to come and change the light bulbs, however with the air filters for the fire truck exhaust needing replacement more frequently, it makes sense to order this.

Three bids were received ranging from $14,475, 14,980, and $15,050. Given that this equipment will be mostly used at DPW, the discussion was made to fund the purchase with the Capital Improvements Fund.

Budget Impacts: $14,475- Capital Improvements Fund.

Attachments: Quotes

FABICK CAT

JFTCO, INC.
5663 NEUBERT RD APPLETON, WI 54913
APPLETON RENTS 920-757-7447

Sales Quote
Quote Q92153

Invoice Amount: **$14,475.00**

Invoice Date: **06/16/2025 Mon 07:00 AM**

Bill to: **VILLAGE OF HARRISON**

W5298 STATE ROAD 114
MENASHA WI 54952-9637

Jobsite: **GENIE 1932**
Contact: **JEFF FUNK**
Phone: **920-989-1062**
MENASHA, WI
54952 V60US

Customer: **1263411 TC2**
Signed By:
Order By: **JEFF FUNK**

Written By: **Danielle Baustien**
Sales Rep: **DANIELLE BAUSTIEN**
PO #:

QTY	DESCRIPTION	PRICE	EXTENDED
Sale Items			
1.0	100-0075 19-19.9 FT ELECTRIC SCISSOR LIFT GENIE GS-1932 ELECTRIC SCISSOR NEW 12 MONTH WARRANTY	14,475.00	14,475.00

Total: 14,475.00

The undersigned warrants having the authority to sign for Lessee-Customer.

Customer agrees to all costs of hauling said equipment from Lessor's place of business and to return same to Lessor at end of agreed upon rental period. Customer agrees to have the rented equipment insured against any and all causes of physical damage and to provide public liability insurance while equipment is in its possession. Customer agrees to return equipment in same condition as received, including serviceable tires, less normal wear and tear. Customer is responsible for returning machine clean of all toxic or hazardous material. Customer is responsible for replacing missing or worn parts, if applicable, including but not limited to cutting edges and bits, bucket teeth, ripper teeth. Customer holds Lessor harmless from any and all responsibility for causes beyond its control, including but not limited to acts of GOD, fire, weather conditions, labor disputes, delays of suppliers and vandalism. In no event shall Lessor be responsible nor shall the Customer or others be entitled to damages for loss of use of equipment, productivity, or any other consequential damages. In the event Customer defaults in the terms and conditions of the agreement, the Lessor is entitled to 18% per annum interest, attorneys' fees and court costs. Maximum usage: A one day rental is based upon 8 hours maximum use within a 24 hour period. A one week rental is based upon 40 hours maximum use within a 7 day period, and a one month rental is based up 160 hours maximum use in a 4 week period. Additional hours will be charged at overtime rates.

Insurance is the responsibility of the Customer and is required at the time of shipment.

TERMS: The supplying of the above described Equipment is subject to the terms and conditions set forth on the front and reverse sides hereof.

Rental Equipment Protection Waiver

Accepted _____

Declined _____
(Customer Initials)

Customer Signature _____

Printed Name _____

Title _____

EQUIPMENT QUOTE

COPY

Quote Number	250603	Owner Name	Cathi Lohman
Account Name	Village of Harrison	Created Date	5/19/2025, 9:54 AM
Ship To	United States	Materials Handling Consultant	Garrett Ripley
Contact Name	Jeff Funk	Sales Rep Phone	(920) 770-7857
		Sales Rep Email	garrett.ripley@fairchildequipment.com

We are pleased to submit the following proposal for your consideration:

Product	Asset Information	Asset Specifications	Sales Price	Quantity
Asset	Year: 2025 Model: S1932E Make: JCB Serial Number: 5804565 Unit Number: EQ0016042	New or Used: New	$14,980.00	1.00

Pricing Information

Total Price	$14,980.00
Grand Total	$14,980.00

Delivery Terms	FOB Delivered
Payment Terms	Net 10

Subject to applicable taxes.
Prices subject to change without notice.
All purchases made with a credit card will incur a 4% credit card fee.
For full terms and conditions, please visit fairchildequipment.com/terms.

Submitted By Signature

Submitted By Date

Accepted By Signature

Accepted By Date

JFTCO, INC.
5663 NEUBERT RD APPLETON, WI 54913
APPLETON RENTS 920-757-7447

Sales Quote

Quote Q92152

Invoice Amount: **$15,050.00**

Invoice Date: **06/16/2025 Mon 07:00 AM**

Bill to: **VILLAGE OF HARRISON**

W5298 STATE ROAD 114
MENASHA WI 54952-9637

Jobsite: **JLG 1932**
Contact: **JEFF FUNK**
Phone: **920-989-1062**
MENASHA, WI
54952 V60US

Customer: **1263411 TC2**
Signed By:
Order By: **JEFF FUNK**

Written By: **Danielle Baustien**
Sales Rep: **DANIELLE BAUSTIEN**
PO #:

QTY	DESCRIPTION	PRICE	EXTENDED
Sale Items			
1.0	100-0075 19-19.9 FT ELECTRIC SCISSOR LIFT JLG ES1932 ELECTRIC SCISSOR NEW 12 MONTH WARRANTY	15,050.00	15,050.00
		Total:	**15,050.00**

The undersigned warrants having the authority to sign for Lessee-Customer.

Customer agrees to all costs of hauling said equipment from Lessor's place of business and to return same to Lessor at end of agreed upon rental period. Customer agrees to have the rented equipment insured against any and all causes of physical damage and to provide public liability insurance while equipment is in its possession. Customer agrees to return equipment in same condition as received, including serviceable tires, less normal wear and tear. Customer is responsible for returning machine clean of all toxic or hazardous material. Customer is responsible for replacing missing or worn parts, if applicable, including but not limited to cutting edges and bits, bucket teeth, ripper teeth. Customer holds Lessor harmless from any and all responsibility for causes beyond its control, including but not limited to acts of GOD, fire, weather conditions, labor disputes, delays of suppliers and vandalism. In no event shall Lessor be responsible nor shall the Customer or others be entitled to damages for loss of use of equipment, productivity, or any other consequential damages. In the event Customer defaults in the terms and conditions of the agreement, the Lessor is entitled to 18% per annum interest, attorneys' fees and court costs. Maximum usage: A one day rental is based upon 8 hours maximum use within a 24 hour period. A one week rental is based upon 40 hours maximum use within a 7 day period, and a one month rental is based up 160 hours maximum use in a 4 week period. Additional hours will be charged at overtime rates.

Insurance is the responsibility of the Customer and is required at the time of shipment.

TERMS: The supplying of the above described Equipment is subject to the terms and conditions set forth on the front and reverse sides hereof.

Rental Equipment Protection Waiver

Accepted _____

Declined _____
(Customer Initials)

Customer Signature _____

Printed Name _____

Title _____

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title:. Approval of purchase of up to four additional speed radar signs and corresponding budget adjustment.

Recommended Action: Motion to approve the purchase of up to four additional speed radar signs and corresponding budget adjustment.

Background and Additional Information:
Previous discussions were had about adding new speed radar signs on Lake Park Road. After discussions with the Calumet County Sheriff's office staff, it was also suggested to add them to Manitowoc Road east and west of Lake Park Road as well.

Village staff received an estimate to purchase four additional signs for $15,355.00.

According to the Finance Director/Treasurer there is approximately $69,230 left in the 2025 Contingency Fund. Should the board approve, the costs for these signs would come from contingency.

In order to make the purchase a budget adjustment would be made. The Contingency Account: 100-00-59900-000-000 would decrease by $15,335.00 and Hwy Dept – Signs: 100-09-53315-902-000 would increase by $15,335.00.

Budget Impacts: $15,355.00 to Hwy Dept- Signs 100-09-53315-902-000.

Attachments: Quote from Tapco.

TAPCO
Safe travels.

SALES

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES QUOTE DATE
5/30/2025
SALES QUOTE NUMBER
Q25009108
CUSTOMER NO.
C112757
Page: 1

BILL TO
Village of Harrison
Jeff Funk
W5298 STH 114
Menasha, WI 54952
United States of America

SHIP TO
Village of Harrison
Jeff Funk
W5298 STH 114
Menasha, WI 54952
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
SPEED RADAR	PERFORM Quoted	Net 30 DAYS	Laurel Stringfellow	6/29/2025

Item/Description	U/M	Quantity	Unit Price	Total Price
137960 EV 11" Radar Feedback Sign,20 Watt Solar Panel,White HIP Face,1Year Cloud Service	Each	4	3,770.00	15,080.00
3200-0000 FREIGHT SALES		1	275.00	275.00

Subtotal:	**15355.00**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	**15,355.00**

All prices are listed in US Dollar (USD)
For terms and conditions, please visit https://tapconet.com/terms-conditions

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer June 24, 2025

Title:

Approval of amending hours of operation at Village Hall

Recommended Action:

Motion to amend Village Hall office hours to 7:30 to 3:30 to be uniform for all staff.

Issue:

None.

Background and Additional Information:

Currently, at Village Hall, office staff operate on two different schedules: some work from 7:30 AM to 3:30 PM, while others work from 8:00 AM to 4:00 PM. The staggered schedule was intended to extend office hours for public access; however, this has presented several challenges. One of the primary issues is staffing—when employees are out due to vacation or illness, it becomes difficult to ensure that at least two people are present until 4:00 PM, which is important for both safety and security. Additionally, assigning employees to either shift in a fair and balanced manner has proven difficult while keeping segregation of duties.

Current Village of Harrison Staff Hours:

- Harrison Utilities - office staff: 7:30 AM to 3:30 PM
- Harrison Utilities – operators: 7:00 AM to 4:00 PM Monday to Thursday and from 7:00 AM to 11:00 AM on Fridays
- Public Works - summer hours: 6:00 AM to 4:00 PM Monday to Thursday
- Village Hall - office staff: 7:30 AM to 3:30 PM, and 8:00 AM to 4:00 PM, Monday to Friday

Comparison with neighboring communities:

- Combined Locks – Monday to Friday 7:30-4:00
- Sherwood – Monday to Thursday 7:30-4:00 and Friday 7:30-1:30
- Greenville – Monday to Thursday 7:00-4:00 and Friday 7:00-12:00
- Buchanan – Monday to Thursday 7:00-4:00 and Friday 7:00-12:00
- Brillion – Monday to Thursday 8:00-4:30 and Friday 8:00-12:00
- Kaukauna – summer hours Monday to Thursday 7:30-4:30 and Friday 7:30-11:00
- Grand Chute – Monday to Thursday 7:00-4:30 and Friday 7:00-11:00
- Little Chute – Monday to Friday 8:00-4:30
- Freedom – Monday to Thursday 8:00-4:00 and Friday closed
- Kimberly – Monday to Friday 8:00-4:00 and Friday 8:00-12:00
- Chilton – Monday to Thursday 7:30-4:30 and Friday 7:30-1:00

To address these challenges, and by reviewing neighboring communities, staff is recommending standardizing all office staff hours to 7:30 AM to 3:30 PM. This change would affect minimal staff and promote fairness and consistency.

A survey was sent to office staff to get their opinions and feedback on this topic, and two questions were posed:

1. Do you support uniform office hours of 7:30 AM to 3:30 PM, Monday through Friday?
2. Given the opportunity, would you prefer a year-round schedule of 7:30 AM to 4:00 PM, Monday to Thursday, and 7:30 AM to 1:30 PM on Fridays?

Out of 10 employees, all were in favor of or neutral on question 1, and 7 employees were for question 2.

Budget Impacts:

None.

Attachments:

None.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Approval of Crossroads Business Park Lighting for $73,237.12 with We Energies.

Recommended Action: Motion to approve the quote of $73,237.12 from We Energies to install lighting in the Crossroads Business Park.

Background and Additional Information:
Given that this is a commercial development, Village staff believes street lighting is important. Therefore, the following quote was provided by We Energies to install 15 wood poles with LED light fixtures spaced at 170-180 feet.

The monthly cost of the lights is estimated at $144.30 per month or $1,731.60 per year. The lighting installation of $73,237.12 would come from TID 2 and the monthly costs will be budgeted in 2026 and beyond in the Public Works budget.

Budget Impacts: $73,237.12- TID 2.

Attachments: Email from We Energies

Outlook

RE: We Energies - Harrison Business Park Lighting Update

From Sundararaman, Atal <Atal.Sundararaman@we-energies.com>
Date Tue 6/17/2025 9:31 AM
To Chad Pelishek <cpelishek@harrison-wi.org>

1 attachment (1 MB)
5060238 sketch.pdf;

Good morning Chad,

Attached is the sketch/diagram for the business park's lighting. We are installing 15 wood poles with Low Oval 3K LEDs spaced on average 170-180' from each other. We are quoting **$73,237.12** as the upfront cost of the installation. Village of Harrison will be responsible for the monthly billing, which is **$144.30** per month or **$9.62** per fixture per month.

Please let me know your thoughts so that I can determine next steps for this. If the design is okay with you, I will prepare and finalize authorization documents for you to sign and return to me. If you would like to make a change, please let me know. Lighting wise, the fixture choice and spacing should be appropriate for that area, taking into account of night time traffic and use-case. Utilizing lights of higher wattage will result in a slightly higher upfront cost and monthly billing.

I am working with Mark Kofnetka to coordinate the lighting install along with the gas and electric service for the area. Please let me know if you have questions between now and when I am able to send you final authorization documents.

Thanks,

Atal Sundararaman
Lighting Specialist at We Energies
Atal.Sundararaman@we-energies.com
Phone: 414-221-3845
Hours: 8:00 am – 4:00 pm

WEC Energy Group

From: Chad Pelishek <cpelishek@harrison-wi.org>
Sent: Wednesday, June 11, 2025 2:09 PM
To: Sundararaman, Atal <Atal.Sundararaman@we-energies.com>
Subject: Re: We Energies - Harrison Business Park Lighting Update

*** Exercise caution: This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or in unexpected emails. ***

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From:
Jarred Gerl, Fire Chief

Meeting Date:
June 24, 2025

Title:
Portable Radio Purchase

Recommended Action:
Purchase 20 Motorola APX6000 portable radios, chargers, and mics in the amount to not exceed $60,000.

Background and Additional Information:
The portable radios carried by our EMS squad are approximately 17 years old and are no longer supported by Motorola. Technology has changed, several radios have broken, and others need replacement.

* Purchasing new radios qualifies through the Funding Assistance Program.
* Radios are currently selling at a reduced rate of 40% through a Motorola program.

Budget Impacts:
Chief Gerl obtained supplemental funding in the amount of $66,740.76 for the EMS program through the WI Funding Assistance Program. The cost of the radios would be paid for using that money. Zero cost to the Village of Harrison, Sherwood, or Woodville.

Attachments:
APX6000 Quote
APX6000 Information

MOTOROLA SOLUTIONS

QUOTE 3163773

06/11/2025

HARRISON FIRE DEPT
W5298 HWY 114
MENASHA, WI 54952

RE: Motorola Quote for Grant

Dear Jarred Gerl,

Motorola Solutions is pleased to present HARRISON FIRE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide HARRISON FIRE DEPT with the best products and services available in the communications industry. Please direct any questions to Jeffrey Frank at franksradio@franksradioservice.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jeffrey Frank

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-3163773
Grant

Billing Address:
HARRISON FIRE DEPT
W5298 HWY 114
MENASHA, WI 54952
US

Shipping Address:
FRANKS RADIO SERVICE INC
4410 CUSTER STREET
MANITOWOC, WI 54220
US

Quote Date:06/11/2025
Expiration Date:06/27/2025
Quote Created By:
Jeffrey Frank
franksradio@
franksradioservice.com

End Customer:
HARRISON FIRE DEPT
Jarred Gerl
jgerl@harrison-wi.org
920.733.0421

Contract: 24752 - WCA

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms .

Model 2.5 With Green Housing

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000					
1	H98KGF9PW6BN	PORTABLE RADIO APX6000 VHF MHZ MODEL 2.5	20	$4,245.00	40.0%	$2,547.00	$50,940.00
1a	QA05100AA	EHN: STD 1 YR WARRANTY APPLIES	20				
1b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	20				
1c	Q241BC	ADD: ANALOG OPERATION	20				
1d	H35BU	ADD: CONVENTIONAL OPERATION	20				
1e	QA09113AB	ADD: BASELINE RELEASE SW	20				
1f	QA01427AB	ALT: IMPACT GREEN HOUSING	20				
2	NNTN8863B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, US/NA/LACR	20	$186.50	27.0%	$136.15	$2,723.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-3163773
Grant

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
3	PMMN4099CL	PORTABLE RSM GCAI, IP68, 3.5MM JACK, EMER, 1 PROG, HI/LO, LARGE	20	$142.56	27.0%	$104.07	$2,081.40

Grand Total $55,744.40(USD)

Notes:

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

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APX™ 6000XE

P25 single–band portable radio

From day one, the APX 6000XE P25 two-way portable radio has met agencies' most demanding performance expectations. It delivers trusted performance in a single-band solution without compromising on the extreme form factor or features that are required for routine activities and emergencies. The APX 6000XE offers essential features such as Wi-Fi, Adaptive Audio Engine, and Bluetooth 4.0 wireless technology to keep operational efficiency and response time at the forefront for public safety.

Voice and data, all at once

Update your radio fleet without interrupting voice communications with secure Wi-Fi. This dramatically improves the speed of configuring new codeplugs, firmware and software features over-the-air via Radio Management*. Agencies can pre-provision up to 20 secure Wi-Fi hotspots so personnel can easily access updates at the facility or in the field. When P25 is unavailable, SmartConnect automatically switches your voice channel to an available Wi-Fi hotspot and back again as soon as you return to P25 coverage.

Hear and be heard

The APX 6000XE is equipped with a 3-watt speaker, 3 integrated microphones and Adaptive Audio Engine. This changes the level of noise suppression, microphone gain, windporting and speaker equalization to produce clear and loud audio in any environment.

Emergency find me

Bluetooth 4.0 places a wide range of wireless accessories at your disposal and provides personnel with an added level of security by improving response time in emergencies. With Emergency Find Me, a Bluetooth-enabled beacon signal guides other Bluetooth-enabled APX radios within range to assist the user in distress.

Clear in–mask communications

With Bluetooth 4.0 standard on all APX XE radios, we are able to partner with SCBA industry leaders to provide in-mask communications so you can clearly hear and be heard. Collaborations with both MSA and Scott Safety allow us to deliver intelligible voice and data communications.

Seamless on–scene communication

Ensure fast and seamless communication and collaboration across all responders arriving on a scene. Mission Critical Geofence automatically changes a radio's active talkgroup based on its GPS location and an agency-defined virtual barrier. For example, an incident commander can create a geofence around the 3-block radius of a burning building so that all arriving military personnel are automatically placed in the same talkgroup.

Improve safety with real–time data

APX Personnel Accountability Application allows incident command personnel to quickly and accurately account for first responders with APX radios roll call and an interactive GUI. This real-time information allows you to maintain control of a chaotic fireground.

Features

RF bands

700/800 MHz, VHF, UHF Range 1 & UHF Range 2
9600 Baud Digital APCO P25 Phase 1 FDMA and Phase 2 TDMA Trunking
3600 Baud SmartNet®, SmartZone®, SmartZone, Omnilink Trunking
Digital APCO 25, Conventional, Analog MDC 1200, Quick Call II System Configurations Narrow and Wide Bandwidth Digital Receiver (6.25 kHz Equivalent/25/20/12.5 KHz)

Standard features

Mission Critical Wireless Bluetooth 4.0 (LE)[1]
Emergency Find Me[1]
IP68 (2m/4hr), Mil Std 512.X Delta - T
Listed by UL to the standards ANSI/TIA 4950-A and CAN/CSA C22.2 NO. 157-92 Classification Rating: Class I, Division 1, Groups C, D; Class II, Division 1, Group E, F, G; Class III, Hazardous (Classified) Locations. ANSI/ISA 12.12.01-2015 and CAN/CSA C22.2 No. 213-15; Class I, Division 2, Groups A, B, C, D; T3C. Tamb = -25 °C to +60 °C. When used with Motorola Battery: NNTN8921A NNTN8930A (Standard on XE) 7.4V
ASTRO 25 Integrated Voice & Data
Integrated GPS/GLONASS for Outdoor Location Tracking
Voice Announcements
ISSI 8000 Roaming
Radio Profiles
Dynamic Zone
Intelligent Lighting
Single-Key ADP Encryption
IMPRES 2 Battery (NNTN8930)
Text Message
Software Key

Optional features

Wi-Fi 802.11 b/g/n
SmartConnect via WiF [3]
Data Modem Tethering
RFID Volume Knob
Multi-key for 128 keys and Multi-Algorithm
Programming Over Project 25 (OTAP)
Over the Air Rekey (OTAR)
Digital Tone Signaling
LEX L11 Collaboration
P25 Authentication
Man Down / Fall Alert
High Impact Green and Public Safety Yellow Colored Housing Options

Adaptive audio engine (optional)

3 Watt Speaker with Adaptive Equalization
Adaptive Dual-Sided Operation
Adaptive Noise Suppression Intensity
Adaptive Gain Control
Adaptive Windporting

Programming

Utilizes Customer Programming Software (CPS) with Radio Management

[1] Per the FCC Narrowbanding rules, new products (APX6000 UHFR1, UHFR2) submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25 kHz for United States - State & Local Markets only.

[2] CPS version R12.00.00 and greater ordered after June 2014 will only support Windows 7 and 8

[3] Check with your Motorola Solutions representative for availability in your area.

Radio models

	MODEL 1.5	MODEL 2.5	MODEL 3.5
Display	Full bitmap monochromatic LCD top display 1 line text x 8 characters 1 line of icons No menu support Multi-color backlight	Top display plus: Full bitmap color LCD display 4 lines of text x 14 characters 2 lines of icons 1 menu line x 3 menus White backlight	Top display plus: Full bitmap color LCD display 4 lines of text x 14 characters 2 lines of icons 1 menu line x 3 menus White backlight
Keypad	none	Backlit keypad 3 soft keys 4 direction Navigation key Home and Data buttons	Backlit keypad 3 soft keys 4 direction Navigation key 4x3 keypad Home and Data buttons
Channel Capacity1	96	1000	1000
FLASHport Memory	64 MB	64 MB	64 MB
700/800 MHz (763-870 MHz)	H98UCD9PW5BN	H98UCF9PW6BN	H98UCH9PW7BN
VHF (136-174 MHz)	H98KGD9PW5BN	H98KGF9PW6BN	H98KGH9PW7BN
UHF Range 1 (380-470 MHz)	H98QDD9PW5BN	H98QDF9PW6BN	H98QDH9PW7BN
UHF Range 2 (450-520 MHz)	H98SDD9PW5BN	H98SDF9PW6BN	H98SDH9PW7BN
Buttons & Switches	Large PTT button ▪ Angled On/Off volume control ▪ Orange emergency button ▪ 16 position top-mounted rotary switch ▪ 2-position concentric switch ▪ Multi-color backlight ▪ 3-position toggle switch ▪ 3 programmable side buttons		
REGULATORY INFORMATION			
	FCC ID	INDUSTRY CANADA	
700/800 (764-869 MHz)	AZ489FT7086	109U-89FT7086	
VHF (136-174 MHz)	AZ489FT7087	109U-89FT7087	
UHF Range 1 (380-470 MHz)	AZ489FT7077	109U-89FT7077	
UHF Range 2 (420-520 MHz)	AZ489FT7085	109U-89FT7085	
FCC EMISSIONS DESIGNATORS			
FCC Emissions Designators	11K0F3E, 16K0F3E, 8K10F1D, 8K10F1E, 8K10F1W, 20K0F1E2		
POWER SUPPLY			
Power Supply	One rechargeable Li-Ion IMPRES 2 2650 mAh Battery Standard (NNTN8930), with alternate battery options available.		

1 Enhancement package available
2 Per the FCC Narrowbanding rules, new products (APX6000 UHFR1, UHFR2) submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States - State & Local Markets only.

Transmitter–typical performance specifications

		700/800	VHF	UHF RANGE 1	UHF RANGE 2
Frequency Range/Bandsplits	700 MHz 800 MHz	763-776, 793-806 MHz 806-824, 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing		25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power Adj[1]		1-3 W	1-6 Wx	1-5 W	1-5 W
Frequency Stability[1] (–30 °C to +60 °C; +25 °C Ref.)		±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %
Modulation Limiting[1]		±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz
Emissions (Conducted and Radiated)[1]		-75 dB	-75 dB	-75 dB	-75 dB
Audio Response[1]		+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB
FM Hum & Noise	25K 12.5k	-52 dB -49 dB	-55 dB -50 dB	-52 dB -47 dB	-52 dB -46 dB
Audio Distortion[1]	700 MHz 800 MHz	1.00 %	1.00 %	1.00 %	1.00 %

Receiver–typical performance specifications

		700/800	VHF	UHF RANGE 1	UHF RANGE 2
Frequency Range/Bandsplits	700 MHz 800 MHz	763-776 MHz 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing		25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Audio Output Power at Rated[1]		500 mW	500 mW	500 mW	500 mW
Analog Sensitivity[2] Digital Sensitivity[3]	12 dB SINAD 1% BER (800 MHz) 5% BER	0.25 µV 0.375 µV 0.24 µV	0.17 µV 0.243 µV 0.15 µV	0.224 µV 0.298 µV 0.200 µV	0.203 µV 0.296 µV 0.204 µV
Selectivity[1]	25 kHz channel 12.5 kHz channel	-76 dB -70 dB	-78 dB -73 dB	-77 dB -67 dB	-76 dB -67 dB
Intermodulation		-80.1 dB	-80.2 dB	-80.3 dB	-80.2 dB
Spurious Rejection		-75 dB	-78 dB	-80.5 dB	-80.8 dB
FM Hum and Noise	25 kHz 12.5 kHz	-54 dB -79 dB	-54.3 dB -50.1 dB	-53.5 dB -47.5 dB	-52.5 dB -47.3 dB
Audio Distortion at Rated[1]		0.90%	0.90%	0.70%	0.70%

Batteries for apx 6000xe

BATTERY CAPACITY / TYPE	DIMENSIONS (HXWXD)	WEIGHT	BATTERY PART NUMBER	BATTERY CAPACITY
Li-Ion IMPRES 2 3400mAh	3.4” x 2.3” x 1.7”	6.5 oz	PMNN4486	3400 mAh
Li-Ion IMPRES 2 4850mAh	5” x 2.3” x 1.7”	11.0 oz	PMNN4487	4850 mAh
Li-Ion IMPRES 2 5100mAh	5” x 2.3” x 1.7”	11.0 oz	PMNN4494	5100 mAh
Li-Ion IMPRES 2, 4600 mAh, TIA 4950-A, IP 68	5” x 2.3” x 1.6”	11.2 oz	PMNN4573	4600 mAh

[1] Measured in the analog mode per TIA / EIA 603 under nominal conditions

[2] Measured conductively in digital mode per TIA / EIA IS 102.CAAA under nominal conditions.

[3] Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength).

[4] The standard shipping battery for the APX 6000XE

Dimensions of the radios without battery

Length	6.2 in	156 mm
Width Push-To-Talk button	2.4 in	61 mm
Depth Push-To-Talk button	1.4 in	36 mm
Width Top	3.3 in	84 mm
Depth Top	2.1 in	54 mm
Depth Bottom of Battery	1.2 in	32 mm
Weight of the radios without battery	13.7 oz	389 g

Encryption

Supported Encryption Algorithms	ADP, 256-bit AES, DES, DES-XL, DES-OFB, DVP-XL
Encryption Algorithm Capacity	8
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 64 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-3 Level 3 FIPS 197

GPS/GPS/GNSS specifications

Constellations	GPS & GLONASS
Tracking Sensitivity	-164 dBm
Accuracy[1]	<5 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<5 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted)

Rugged specifications

Leakage (submersion)	MIL-STD-810 C, D, E, F and G Method 512.X Procedure I, IP68 (2 meters, 4 hours)

Environmental specifications

Operating Temperature[2]	-30 °C to +60 °C
Storage Temperature[2]	-50 °C to +85 °C
Humidity Per MIL-STD	ESD IEC 61000-4-2
Water and Dust Intrusion	IP68 (2 meters, 4 hours)

Housing color

Black (Standard), Public Safety Yellow, and High Impact Green

[1] Measured conductively in analog mode per TIA / EIA 603 under nominal conditions

[2] Temperatures listed are for radio specifications. Battery storage is recommended at 25 °C, ±5 °C to ensure best performance.

Portable military standards 810 C, D, E, G & G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/ Basic Hot	501.5	I/A1, II/A2
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I/C3, II/C1
Temperature Shock	503.1	I	503.2	I/A1C3	503.3	I/A1C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	1 Proc	507.5	II/Aggravated
Salt Fog	509.1	I	509.2	I	509.3	I	509.4	1 Proc	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand	1 Proc	1 Proc	510.2	II	510.3	II	510.4	II	510.5	II
Immersion	512.1	I	512.2	I	512.3	I	512.4	I	512.5	I
Vibration	514.2	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I/24
Shock	516.2	I, III, V	516.3	I, V, VI	516.4	I, V, VI	516.5	I, V, VI	516.6	I, V, VI
Shock (Drop)	516.2	II	516.2	IV	516.4	IV	516.5	IV	516.6	IV

Emission designators

LMR:	8K10F1D, 8K10F1E, 8K10F1W, 11K0F3E, 16K0F3E, 20K0F1E
Bluetooth:	852KF1D, 1M17F1D, 1M19F1D, 1M04F1D
WLAN (Wi-Fi):	13M7G1D, 17M0D1D, 18M1D1D

[1] 2400 - 2483.5 MHz for EMEA region and includes guardband. Channels 1 – 11 used for FCC/IC region.

Wireless connectivity and security

Frequency Range/Bandsplits: Bluetooth: 2402 - 2480 MHz, WLAN (Wi-Fi): 2400 - 2483.5 MHz
WLAN (Wi-Fi) 802.11 b/g/n supports WPA-2, WPA, WEP security protocols; radio can be pre-provisioned with up to 20 SSIDs[1]
Mission Critical Wireless Bluetooth 2.1 uses 96 bit encryption for pairing & 128 bit encryption for voice, signaling and data. The radio BT supports up to 6 data connections and 1 audio connection
Bluetooth 4.0 Low Energy uses 128-bit AES-CCM encryption

For more information, please visit: www.motorolasolutions.com/apx

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Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer June 24, 2025

Title:

Open discussion and consideration of appointing Meghan Winkler, Interim Village Clerk to the Village Clerk prior to potentially going into closed session to discuss employment, promotion, compensation, or performance evaluation data over which the governmental body has jurisdiction or exercises responsibility. If approved Oath of Office to follow.

Recommended Action:

Motion to approve the appointment of Meghan Winkler as Village Clerk/Human Resources Manager, effective June 30, 2025.

Issue:

None.

Background and Additional Information:

The Village Clerk position became vacant on May 12, 2025. To ensure continuity of essential administrative operations, Meghan Winkler was appointed as Interim Village Clerk.

Following the approval of the revised Village Clerk/Human Resources Manager job description at the last board meeting, the position was posted on May 30, 2025. The job was posted on GovernmentJobs.com, Indeed, and the Village's internal website. The application deadline for best consideration was set for June 13, 2025.

As of Tuesday, June 17, the Village received 16 applications. The position remains open; however, of the 16 applicants, only the internal candidate—Meghan Winkler—met the qualifications. External applicants generally had backgrounds in human resources but lacked relevant clerk or election experience.

Based on her experience, qualifications, and proven performance in the interim role, it is recommended that Meghan Winkler be appointed to the position on a permanent basis.

Budget Impacts:

Rate of pay will be Grade J, Step 6, $74,734 or $35.93 per hour, and this position is exempt.

Attachments:

None.

OFFICIAL OATH

STATE OF WISCONSIN
VILLAGE OF HARRISON, CALUMET & OUTAGAMIE COUNTIES

I, the undersigned, who have been appointed to the office of Clerk, swear that I will support the Constitution of the United States and the Constitution of the State of Wisconsin, and will faithfully and impartially discharge the duties of said office to the best of my ability. So help me God.

_____
Signature of appointed official

_____
Print Name

Subscribed and sworn to before me this _____ day of _____, 2025.

_____
Signature of Village Manager

[Seal]

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title: Open discussion and consideration of request from Hidden Haven, LLC to discuss possible incentives for a commercial development prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager/Planner to use in negotiation of Developer's Agreement.

Recommended Action: Motion to proceed into closed session to discuss the requested incentive for the project.

Background and Additional Information:
Village staff worked with Mr. Hemmersbach on the Village owned property on the SE side of STH 55 across from Crossroads Business Park.

Village staff would like to discuss strategy related to the requested TIF incentive in closed session with the Village Board.

Attached to this memo is the letter from Mr. Hemmersbach as well as the conceptual site plan for the development.

Budget Impacts: None

Attachments: Letter from Mr. Hemmersbach and conceptual site plan.

June 16, 2025

TO: Village of Harrison Village Board

FROM: Lee Hemmersbach, Developer

Dear Trustees:

Based on the information you shared at the board meeting I attended; I explored with my development team the 20-acre parcel owned by the Village of Harrison adjacent to STH 55 and CTH KK.

My architect has been in contact with the Village Engineer, and we determined the parcel of land could accommodate our needs to develop a rustic wedding barn/venue as a development in the village of Harrison. Keller has prepared the attached site plan. We are interested in discussing with the village board the following items related to the project:

1. We are interested in purchasing the 20 acres for $20,000 per acre or $400,000.

2. We are requesting a TIF incentive from TID 2 of $400,000 towards the estimated $3.9 million we plan to spend to develop this project. That equates to 10% of the project costs.

3. We are requesting support from the Village on the following items:

   a. DOT approval for entry/exiting
   b. Liquor License Approval
   c. Gravel Parking Lot (If the village will allow it to be gravel)
   d. Site Plan Approval
   e. WDNR Approval
   f. Other items needed to move the development forward

Should you support these items, I will continue to work with Chad Pelishek to get a development agreement in place. Our goal is close on the real estate after getting approval on the above and funding approval.

Thanks in advance,

Lee Hemmersbach

SHEET INDEX

C1.0 CONCEPTUAL SITE PLAN

BUILDING & FIRE AREA SQUARE FOOTAGES

FLOOR AREAS	EXISTING	NEW	SUB-TOTAL
SECOND FLOOR	------ S.F.	------ S.F.	------ S.F.
FIRST FLOOR	------ S.F.	------ S.F.	------ S.F.
CANOPIES (COLUMN SUPPORTED)	------ S.F.	------ S.F.	------ S.F.
BASEMENT	------ S.F.	------ S.F.	------ S.F.
BUILDING AREA SUB-TOTALS	------ S.F.	------ S.F.	------ S.F.
MEZZANINES	------ S.F.	------ S.F.	------ S.F.
FIRE AREA TOTALS	------ S.F.	------ S.F.	------ S.F.
REMODEL AREA TOTALS	------ S.F.	--% OF BUILDING AREA	

BUILDING CODE ANALYSIS

APPLICABLE CODES
2015 International Building Code (w/ WI Amendments)
ASHRAE Standard 90.1-2013 or 2015 IECC
2015 IEBC (Level # Alteration)

OCCUPANCY

Accessory Use

Incidental Use

High-Piled Combustible Storage YES/NO
Hazardous Materials YES/NO
Multiple Control Areas YES/NO

HEIGHT & AREA
Building Height: -'--" Maximum Allowed: -'--"
Number of Stories: -- Maximum Allowed: --
Total Building Area: -,--- S.F. Maximum Allowed: -,--- S.F.
Total Fire Area: -,--- S.F. Maximum Allowed: -,--- S.F.
Mixed/Separated Occupancies
Unlimited Area Building YES/NO

CONSTRUCTION TYPE
Construction Classification -B
Fire Separation Distance -'--"

FIRE PROTECTION SYSTEMS
Assumed Sprinkler Type --
Fire Alarm System YES/NO

MEANS OF EGRESS
Occupant Load --
Panic Hardware YES/NO

STRUCTURAL DESIGN
Risk Category --
Design Loads
Roof Live Load -- psf
Walk-on IMP Ceiling Live Load -- psf
Steel Framing
Collateral Load --psf
Wood Truss
Top Chord Dead Load --psf
Bottom Chord Load --psf
Mezzanine/Second Floor/Basemen
Live Load -- psf
Point Load (Partition) -- psf
Snow Load Criteria
Ground Snow Load (Pg) -- psf
Exposure Factor (Ce) --
Thermal Factor (Ct) --
Wind Loads
Wind Load -- MPH
Surface Roughness --
Exposure Category --
Earthquake Load Criteria
Soil Site Class --
Ss --
S1 --

PLUMBING SYSTEMS
Mens WC Required #
Womens WC Required #
Drinking Fountain Required #
Other Source YES/NO
Ambulatory Stall Required YES/NO

MECHANICAL SYSTEMS
NO SINGLE PIECE OF EQUIPMENT OVER 400,000 BTU
NO BOILERS OVER 15PSI AND 10 HORSEPOWER

SITE INFORMATION

SITE CONTENT

Building Size	-,--- S.F.	-.--%
Hard Surface	-,--- S.F.	-.--%
Green Space	-,--- S.F.	-.--%
Parcel Size (Approx.)	-,--- S.F.	-.-- Acres
Parking Provided	-- Stalls	
Area of Disturbance	-,--- S.F.	

ZONING
Property Zoning --
Setbacks FY -'--" SY -'--" RY -'--"
Hard Surface Setback -'--"
Coverage Limit --%
Greenspace Requirement --%
Parking Required -- Stalls
Refuse Enclosure YES/NO
RTU SCREENING YES/NO

NORTH

CONCEPTUAL SITE PLAN

1" = 100'-0"

0' 50' 100' 200' 400'

THE LOT DIMENSIONS AND BEARINGS SHOWN ON THIS PLAN ARE INTERPRETED VALUES. BACKGROUND INFORMATION TAKEN FROM LOCAL GIS DATE. AERIAL IMAGERY AND/OR CLIENT PROVIDED INFORMATION, EASEMENTS, STREAMS AND ROADS ARE APPROXIMATE IN NATURE. FOLLOW UP INVESTIGATION WITH STATE AND LOCAL AUTHORITIES AND/OR WITH CERTIFIED SURVEY MAP DATA WHEN AVAILABLE IS REQUIRED.

PROPOSED FOR:

HIDDEN HAVEN

KAUKAUNA, WISCONSIN

Keller
PLANNERS | ARCHITECTS | BUILDERS

FOX CITIES
N216 State Road 55
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MILWAUKEE
W204 N11509
Goldendale Rd
Germantown, WI 53022
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WAUSAU
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Wausau, WI 54401
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www.kellerbuilds.com

PROPOSED FOR: HIDDEN HAVEN HWY 55 KAUKAUNA, WISCONSIN 54130

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REVISIONS

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6		

PROJECT MANAGER: C. MYHRA
DESIGNER: T. TISLAU
INTERIOR DESIGNER: -------
DRAWN BY: ACM
EXPEDITOR: -------
SUPERVISOR: -------
PRELIMINARY NO: P25019
CONTRACT NO: -------
DATE: 05.16.2025
SHEET: C1.0

PRELIMINARY - NOT FOR CONSTRUCTION

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: Chad Pelishek, Village Manager **Meeting Date:** 6/24/2025

Title:. Discussion regarding extension of Eisenhower Drive from Midway Road to Woodland Road.

Recommended Action: Motion to approve the purchase of up to four additional speed radar signs and corresponding budget adjustment.

Background and Additional Information:
Trustee Lancaster and President Handschke have previously requested a future agenda item to discuss the extension of Eisenhower Drive.

President Handschke and the Village Manager request the Board go into the closed session to discuss strategy on extending Eisenhower Drive.

Budget Impacts: None

Attachments: None

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer June 24, 2025

Title:

Possible Open Session (14a) - Appointment of Meghan Winkler as Village Clerk/Human Resources Manager.

Recommended Action:

Motion to approve the appointment of Meghan Winkler as Village Clerk/Human Resources Manager, effective June 30, 2025.

Issue:

None.

Background and Additional Information:

The Village Clerk position became vacant on May 12, 2025. To ensure continuity of essential administrative operations, Meghan Winkler was appointed as Interim Village Clerk.

Following the approval of the revised Village Clerk/Human Resources Manager job description at the last board meeting, the position was posted on May 30, 2025. The job was posted on GovernmentJobs.com, Indeed, and the Village's internal website. The application deadline for best consideration was set for June 13, 2025.

As of Tuesday, June 17, the Village received 16 applications. The position remains open; however, of the 16 applicants, only the internal candidate—Meghan Winkler—met the qualifications. External applicants generally had backgrounds in human resources but lacked relevant clerk or election experience.

Based on her experience, qualifications, and proven performance in the interim role, it is recommended that Meghan Winkler be appointed to the position on a permanent basis.

Budget Impacts:

Rate of pay will be Grade J, Step 6, $74,734 or $35.93 per hour, and this position is exempt.

Attachments:

None.

Village of HARRISON
WHERE OPPORTUNITY LIVES

VILLAGE BOARD MEETING **VILLAGE OF HARRISON**

From: **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer June 24, 2025

Title:

Possible Open Session (14a) - Oath of Office – Village Clerk – Meghan Winkler.

Recommended Action:

Administer the oath to Meghan Winkler.

Issue:

Officers are required to take an Oath of Office.

Background and Additional Information:

None.

Budget Impacts:

None.

Attachments:

Oath.