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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. June 30, 2026 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. **Reports**

- a. Fire Rescue

- b. Calumet County Sheriff's Dept.

- c. Village Manager

- Planning & Zoning Report

- Current Construction Status Report

- Fire Station 70 Construction Report

- d. Finance Director/Treasurer

- Budget & Financial Reports

- e. Public Works/Engineering/Parks/Trails

f. Clerk

g. Harrison Utilities

9. Approval of Bills and Claims

a. Bills and Claims – June 2026

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

a. None at this time.

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

a. Zoning Map Amendment (Rezoning) – L&F Developments, LLC – State Park Rd – Parcel 33272

b. Preliminary Plat – Oak Haven – L&F Development, LLC – State Park Rd – Parcels 33260, 37598, 33252 and part of parcel 33272.

c. Certified Survey Map (CSM) – Bishop Brother Trust – W4292 County B – Parcel 40854

d. Village-Wide Community Survey Questions: Board Review

e. **Various Change Orders**

f. Various Payment Requests

g. Municipal Code Update: Chapter 10: Fire Protection and Prevention

h. Special Event Permit - Neighborhood Block Party - Dogwood Park

i. Pond Prairie Seeding Quote: Commerce Park Pond

j. Speed Radar Boards: Purchase

k. Adoption of Parliamentary Procedure for Village Board Meetings

l. Resolution V2026-07, A resolution declaring official intent to reimburse expenditures from proceeds of borrowing.

m. Harrison Commerce Park: Rescind Offer to Purchase for Sport's House

n. Fox Cities Festival of Lights Waiver for Darboy Community Park Shelter

o. On Call Policy Update

p. Personal Appearance and Dress Code Policy Update

q. Apparel and Clothing Allowance Policy Update

12. Future Agenda Items

a. None at this time.

13. Future Meetings

- a. August 22, 2026 Grand Opening/Uncoupling Ceremony- Fire Station 70, 4:30PM
- August 25, 2206 2027 Budget Board Visioning Session, 5pm
- August 25, 2026 Regular Board Meeting, 6pm
- September 29, 2026 2027 Budget Workshop, 5pm
- September 29, 2026 Regular Board Meeting, 6pm

14. Closed Session

- a. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(e) for the purpose of deliberating or negotiating contract terms, 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 related to the fire service contract with the Village of Sherwood and the Town of Woodville.

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

- b. The Board may convene in Closed Session pursuant to Wis. Stat. section 19.85 (1)(c) for consideration of the employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; specifically, if the Village Board goes into Closed Session, the Village Board will discuss the performance evaluation of the Village Manager.

Attendees may include the Board, Village Manager, and Village Clerk

15. Adjournment

Agenda posted and published:

July 23, 2026 at Harrison Village Hall, Harrison Utilities and to www.harrison.wi.gov

/s/ Meghan Winkler, 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 BOARD MEETING

From:
Jarred Gerl, Fire Chief

VILLAGE OF HARRISON

Meeting Date:
July 28, 2026

Title:
Harrison Fire-Rescue Monthly Board Reports

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



Section 8, Item a.

Village Board/Fire Commission Activity Report for June 2026

(Updated: 7/16/26)

1. Emergency Response

Harrison Fire-Rescue was dispatched to 48 emergency incidents in June.

- As of July 15th, the Department responded to a total of 347 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.

- June 4th Woodland Elementary School Summer Bash
- June 13th WIR Touch a Truck
- June 21st Chilton Father's Day Parade
- June 24th Harrison Touch a Truck (cancelled)

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.

- June 1st Fire Drill
 - Pump Operations
- June 2nd EPR Fireworks Training
- June 8th EMS Meeting/Training
 - Splinting
 - Weapons of Mass Destruction (WMD)
 - Orthopedic Injuries
- June 10th EMS Trauma Symposium
 - UW Oshkosh Campus
- June 16th Joint Training with Hilbert Fire
 - Mass Casualty/Active Shooter



Harrison Fire-Rescue

Fire Station 60 • Fire Station 70 • EMS



Section 8, Item a.

- June 29th Live Propane Fire Training
 - Paid for using grant funding

4. Chief Business/Items of Note

- June 9th Wendel 5 Bugles Meeting
 - June 16th Wendel 5 Bugles Meeting
 - June 16th Member Meeting
 - June 18th Pierce Meeting
 - June 19th Member Meeting
 - June 23rd Chiefs Meeting: Little Chute, Kimberly, Combined Locks, Buchanan, Kaukauna
- Staff has completed multiple HVAC and electrical trainings, along with state compliance testing at the new Fire Station 70.

Respectfully Submitted,

Jarred Gerl

Fire Chief



VILLAGE BOARD MEETING

From:
Joseph Tenor, Lieutenant
John McGuire, Sgt
Derek Bries, Chief Deputy CCSD

VILLAGE OF HARRISON

Meeting Date:
July 28, 2026

Title:
Calumet County Sherriff’s Department Monthly Board Report

Recommended Action:
N/A

Background and Additional Information:
N/A

Budget Impacts:
N/A

Attachments:
Monthly Reports

VILLAGE OF HARRISON (JUNE - 2026)

Section 8, Item b.

OVERALL INCIDENT SUMMARY

911 HANG UP	28
ACCIDENT	11
ACCIDENT WITH INJURY	2
ALARM	2
ANIMAL	14
ASSIST AGENCY	9
ASSIST CITIZEN	23
BATTERY	0
CIVIL MATTER	1
CIVIL PROCESS	5
CRIME PREVENTION	1
DAMAGE TO PROPERTY	3
DISTURBANCE	3
DOMESTIC DISTURBANCE	2
DRUGS	0
EMERGENCY COMMITTAL	0
FIRE CALL	3
FRAUD	5
HARASSMENT	3
JAIL	0
JUVENILE COMPLAINTS	4
LOST / FOUND	3
MEDICAL	22
MISCELLANEOUS	2
MISSING PERSON	0
MOTORIST ASSIST	22
NOISE COMPLAINT	13
ORDINANCE	7
PARKING COMPLAINT	6
RECKLESS DRIVING	17
RUNAWAY	0
SUSPICIOUS PERSON	5
SUSPICIOUS SITUATION	9
SUSPICIOUS VEHICLE	12

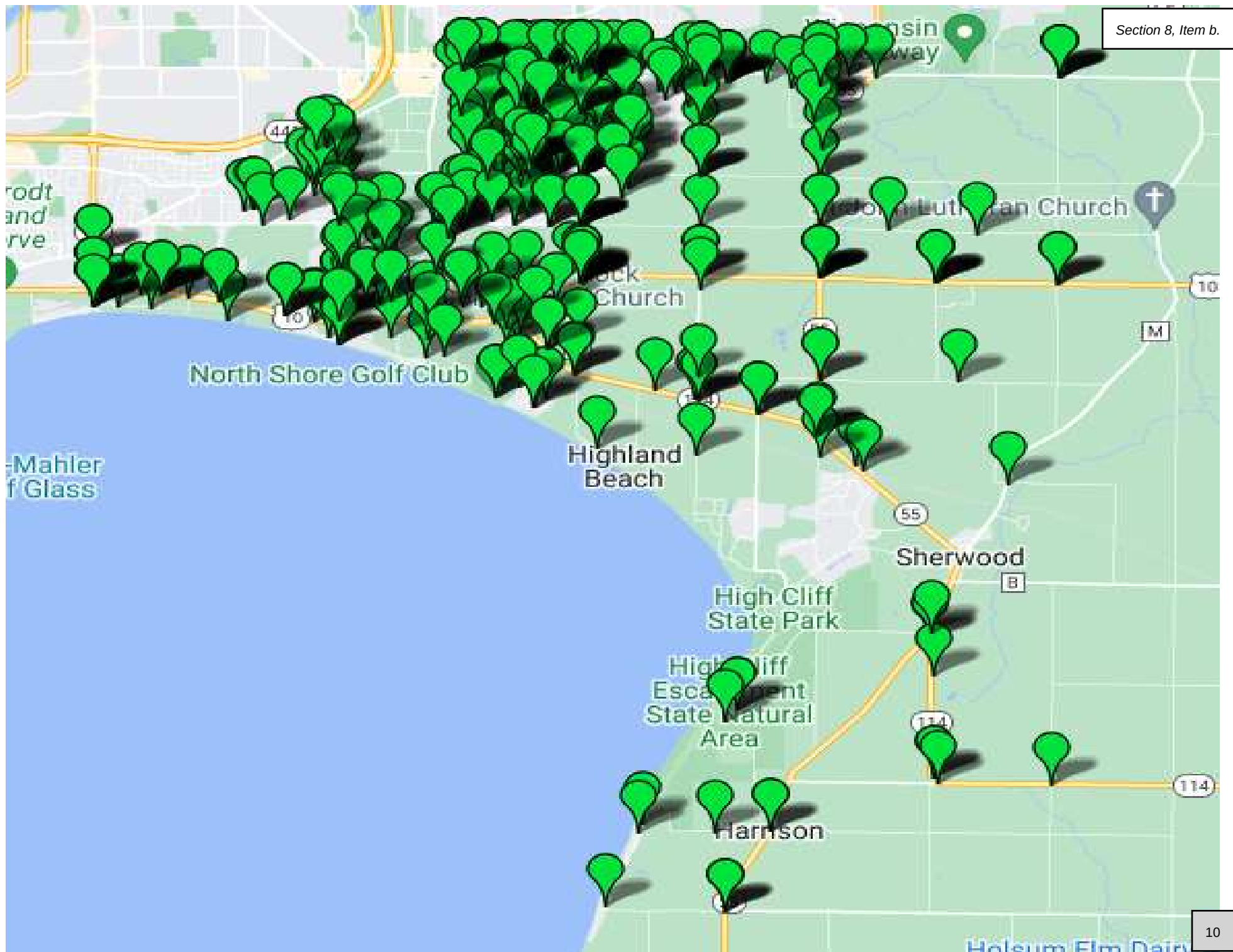
THEFT	3
TRAFFIC HAZARD	18
TRAFFIC STOP	162
TRESPASSING	1
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	8

OVERALL

TOTAL INCIDENTS	429
CITATIONS	66
WARNINGS	205
ORDINANCES	17

ARRESTS

TOTAL ARRESTS	18
6/1/26 Possess THC	
6/2/26 Warrant Service	
6/6/26 Operate with a Controlled Substance	
6/6/26 Battery	
6/7/26 Bail Jumping	
6/7/26 Battery or Threat to Judge, Prosecutor, or Law Enforcement	
6/8/26 Possess w/Intent to Deliver Prescription Drug	
6/9/26 OWI	
6/9/26 Carry a Concealed Weapon	
6/12/26 Theft	
6/16/26 Carry Concealed Weapon	
6/16/26 OWI	
6/16/26 OWI	
6/19/26 Burglary	
6/24/26 Bail Jumping	
6/24/26 OWI 4th	
6/26/26 OWI	
6/28/26 Warrant Service	



VILLAGE OF HARRISON (JUNE - 2026)

Section 8, Item b.

CONTRACT SUMMARY

911 HANG UP	13
ACCIDENT	10
ACCIDENT WITH INJURY	2
ALARM	1
ANIMAL	13
ASSIST AGENCY	4
ASSIST CITIZEN	21
BATTERY	0
CIVIL MATTER	1
CIVIL PROCESS	0
CRIME PREVENTION	1
DAMAGE TO PROPERTY	3
DISTURBANCE	3
DOMESTIC DISTURBANCE	2
DRUGS	0
EMERGENCY COMMITTAL	0
FIRE ALARM	1
FIRE CALL	3
FRAUD	4
HARASSMENT	3
JAIL	0
JUVENILE COMPLAINTS	3
LOST / FOUND	0
MEDICAL	17
MISCELLANEOUS	0
MISSING PERSON	0
MOTORIST ASSIST	19
NOISE COMPLAINT	12
ORDINANCE	7
PARKING COMPLAINT	6
RECKLESS DRIVING	11
RUNAWAY	0
SUSPICIOUS PERSON	4
SUSPICIOUS SITUATION	9
SUSPICIOUS VEHICLE	11

THEFT	3
TRAFFIC HAZARD	14
TRAFFIC STOP	140
TRESPASSING	1
VIOLATE OF COURT ORDER	0
WEAPON	0
WELFARE CHECK	8

CONTRACT

TOTAL	350
ARRESTS	17
CITATIONS	61
WARNINGS	190
ORDINANCES	17

County Deputy
Harrison Deputy

CITATIONS

Date	Time	Violation Location	Violation
06/01/2026	21:09	CTH KK EB 250 FT EAST OF HANDEL DR IN VILLA	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
06/03/2026	16:25	CTH N SB AT MANITOWOC RD IN VILLAGE OF HARR	FAIL/YIELD RIGHT/WAY FROM STOP SIGN
06/04/2026	21:58	STH STH 55 NB 1244 FT SOUTH OF SCHMIDT RD I	SPEEDING IN 55 MPH ZONE (16-19 MPH)
06/04/2026	21:11	NOE RD AT HEARTHSTONE DR IN VILLAGE OF HARR	DRIVING WITH PERSON RIDING ILLEGALLY
06/05/2026	05:10	CTH N NB 1032 FT SOUTH OF MIDWAY RD IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/05/2026	21:48	FIRE LANE 2 178 FT EAST OF S ONEIDA ST IN V	OPERATING WHILE SUSPENDED
06/06/2026	20:35	N COOP RD 144 FT SOUTH OF CTH KK WB IN VILL	OPERATING WHILE REVOKED (FORFEITURE 4TH+)
06/06/2026	19:48	CTH KK EB 74 FT EAST OF NOE RD IN VILLAGE O	OPERATE WITH CONTROL SUBSTANCE (1ST)
06/07/2026	15:10	CTH KK EB AT MAIN ST IN VILLAGE OF HARRISON	INATTENTIVE DRIVING
06/07/2026	13:57	N COOP RD 255 FT NORTH OF GARNET DR IN VILL	NON-REGISTRATION OF AUTO, ETC
06/07/2026	22:10	CTH N SB 146 FT SOUTH OF VANS RD IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
06/07/2026	05:28	CTH KK EB 102 FT EAST OF KAMKES AVE IN VILL	DISPLAY FALSE VEHICLE REGISTRATION PLATE
06/07/2026	05:28	CTH KK EB 102 FT EAST OF KAMKES AVE IN VILL	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
06/07/2026	05:28	CTH KK EB 102 FT EAST OF KAMKES AVE IN VILL	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
06/08/2026	00:51	USH USH 10 WB 0.26 MI EAST OF STH STH 114 W	OPERATING W/PAC (2ND)
06/08/2026	03:34	ONEIDA ST 309 FT SOUTH OF USH USH 10 EB IN	OPERATING WHILE SUSPENDED
06/09/2026	22:52	STH STH 55 SB 1236 FT NORTH OF MANITOWOC RD	OPERATING WHILE UNDER THE INFLUENCE
06/11/2026	22:01	MANITOWOC RD 275 FT WEST OF SPRING VALLEY R	OPERATE W/O VALID LICENSE
06/12/2026	21:25	BERRYFIELD LN 144 FT NORTH OF ELDERBERRY LN	UNSAFE BACKING OF VEHICLE
06/12/2026	19:19	USH USH 10 EB 586 FT WEST OF STATE PARK RD	OPERATE W/O VALID LICENSE
06/13/2026	15:05	MIDWAY RD 332 FT WEST OF KRISSY DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
06/13/2026	22:00	USH USH 10 EB 214 FT WEST OF N HARWOOD RD I	SPEEDING IN 55 MPH ZONE (25-29 MPH)
06/14/2026	04:23	STH STH 55 NB 1217 FT NORTH OF HIGH CLIFF R	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/14/2026	16:03	N COOP RD 209 FT NORTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/14/2026	23:29	STH STH 114 EB 834 FT WEST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (25-29 MPH)
06/14/2026	22:02	CTH KK EB 327 FT WEST OF PROSPERITY DR IN V	SPEED RUSTIC ROAD/45 MPH (16-19 MPH)-WORK
06/14/2026	21:31	STATE PARK RD 333 FT SOUTH OF MANITOWOC RD	UNREASONABLE AND IMPRUDENT SPEED
06/15/2026	11:27	N COOP RD 46 FT NORTH OF LORNA LN IN VILLAG	SPEEDING ON CITY HIGHWAY (1-10 MPH)
06/15/2026	12:26	CTH KK EB AT NOE RD IN VILLAGE OF HARRISON	FAILURE TO YIELD RIGHT OF WAY
06/15/2026	23:42	STH STH 55 SB 1039 FT SOUTH OF HARRISON RD	OPERATING LEFT OF CENTER
06/16/2026	11:00	NOE RD 167 FT NORTH OF STRAWFLOWER DR IN VI	UNREASONABLE AND IMPRUDENT SPEED
06/16/2026	14:48	CTH N SB 575 FT SOUTH OF MANITOWOC RD IN VI	OPERATE WITH CONTROL SUBSTANCE (1ST)
06/16/2026	12:11	N COOP RD 365 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (20-24 MPH)
06/16/2026	11:44	N COOP RD 618 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (25-29 MPH)
06/16/2026	21:21	STATE PARK RD AT USH USH 10 IN VILLAGE OF H	OPERATING WHILE UNDER THE INFLUENCE
06/16/2026	00:15	USH USH 10 WB 1308 FT EAST OF STH STH 114 W	OPERATING WHILE UNDER THE INFLUENCE
06/16/2026	00:15	USH USH 10 WB 1308 FT EAST OF STH STH 114 W	OPERATE MOTOR VEH BY PERMITTEE W/ ANOTHER PERSON IN VEH
06/16/2026	13:27	STH STH 114 EB 1009 FT WEST OF PIGEON RD IN	INATTENTIVE DRIVING
06/18/2026	03:48	CTH KK WB 416 FT WEST OF HOPFENSBERGER RD I	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
06/18/2026	22:24	USH USH 10 EB 780 FT WEST OF FIRE LANE 2 IN	OPERATING W/PAC (1ST)
06/19/2026	00:15	USH USH 10 EB 749 FT WEST OF FIRE LANE 2 IN	SPEEDING IN 55 MPH ZONE (20-24 MPH)
06/20/2026	23:50	USH USH 10 WB 66 FT SOUTH OF USH 10 WB IN V	OPERATING W/PAC >=0.15 (1ST)
06/22/2026	08:50	N COOP RD 223 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (1-10 MPH)
06/23/2026	19:17	CTH N SB 141 FT NORTH OF JOCHMANN DR IN VIL	OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL)
06/24/2026	07:34	N COOP RD 475 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/24/2026	15:29	N COOP RD 339 FT SOUTH OF LORNA LN IN VILLA	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/24/2026	11:44	BELLFLOWER CT 89 FT SOUTH OF STRAWFLOWER DR	OPERATING WHILE SUSPENDED
06/24/2026	21:34	NOE RD 134 FT NORTH OF PEACEFUL LN IN VILLA	SPEEDING ON CITY HIGHWAY (1-10 MPH)
06/24/2026	15:45	CTH KK WB 887 FT WEST OF PROSPERITY DR IN V	OWI (4TH)
06/24/2026	15:45	CTH KK WB 887 FT WEST OF PROSPERITY DR IN V	OPERATING WHILE SUSPENDED
06/25/2026	20:01	STATE PARK RD 453 FT NORTH OF MANITOWOC RD	SPEEDING ON RUSTIC ROAD/45 MPH (16-19 MPH)
06/26/2026	17:12	USH USH 10 EB AT IN VILLAGE OF HARRISON	FAILURE TO KEEP VEHICLE UNDER CONTROL
06/26/2026	17:12	USH USH 10 EB AT IN VILLAGE OF HARRISON	OPERATING WHILE UNDER THE INFLUENCE
06/27/2026	19:53	OLD HIGHWAY RD 534 FT WEST OF STH STH 114 W	OPERATING W/PAC >=0.15 (1ST)
06/28/2026	07:30	CTH N NB 796 FT NORTH OF ATLAS CT IN VILLAG	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/28/2026	14:05	FIRE LANE 12 1068 FT SOUTH OF STH STH 114 E	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/28/2026	14:05	FIRE LANE 12 1068 FT SOUTH OF STH STH 114 E	VEHICLE OPERATOR FAIL/WEAR SEAT BELT
06/29/2026	23:15	CTH N SB 317 FT NORTH OF SCHMIDT RD IN VILL	PERMIT UNAUTHORIZED PERSON TO DRIVE
06/29/2026	23:15	CTH N SB 248 FT NORTH OF SCHMIDT RD IN VILL	OPERATE MOTOR VEHICLE W/O INSURANCE
06/29/2026	23:15	CTH N SB 248 FT NORTH OF SCHMIDT RD IN VILL	OBSTRUCTED LICENSE PLATES
06/29/2026	23:15	CTH N SB 248 FT NORTH OF SCHMIDT RD IN VILL	OPERATE MOTORCYCLE W/O VALID LICENSE
06/29/2026	23:15	CTH N SB 248 FT NORTH OF SCHMIDT RD IN VILL	OPERATING WHILE REVOKED (FORFEITURE 4TH+)
06/30/2026	09:46	N COOP RD 375 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (1-10 MPH)

06/30/2026	06:25	N COOP RD 626 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/30/2026	16:40	FIRE LANE 10 423 FT NORTH OF BRICK LN IN VI	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/30/2026	13:07	STATE PARK RD 445 FT NORTH OF SCHMIDT RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE

County Deputy
Harrison Deputy

WARNINGS

Date	Time	Violation Location	Violation
06/01/2026	00:41	USH USH 10 WB 416 FT WEST OF FIRE LANE 2 IN	FAIL/DISPLAY VEHICLE LICENSE PLATES
06/01/2026	23:20	N COOP RD 640 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
06/01/2026	21:09	CTH KK EB 250 FT EAST OF HANDEL DR IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/02/2026	11:27	NOE RD 93 FT NORTH OF SWEET WILLIAM DR IN V	NON-REGISTRATION OF AUTO, ETC
06/02/2026	00:03	N COOP RD 510 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
06/02/2026	23:21	CTH KK EB 0.36 MI WEST OF LODERBAUER RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/03/2026	12:40	CTH N NB 759 FT SOUTH OF MIDWAY RD IN VILLA	OBSTRUCTED LICENSE PLATES
06/03/2026	12:40	CTH N NB 759 FT SOUTH OF MIDWAY RD IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/03/2026	12:27	CTH N NB 1158 FT SOUTH OF MIDWAY RD IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/03/2026	11:52	N COOP RD 452 FT NORTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/03/2026	07:01	STATE PARK RD 934 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/04/2026	22:54	CTH N NB 349 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/04/2026	20:23	NOE RD 149 FT NORTH OF BLAZING STAR DR IN V	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/04/2026	06:44	LAKE PARK RD 197 FT SOUTH OF SONNY DR IN VI	OBSTRUCTED LICENSE PLATES
06/04/2026	06:44	LAKE PARK RD 197 FT SOUTH OF SONNY DR IN VI	OPERATE VEHICLE W/O STOPPING LIGHTS
06/05/2026	15:16	N COOP RD 798 FT NORTH OF MIDWAY RD/ CTH AP	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/05/2026	14:58	N COOP RD 469 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/05/2026	22:04	USH USH 10 EB 0.28 MI EAST OF STH STH 55 SB	ILLEGIBLE LICENSE PLATES
06/06/2026	11:24	SONNY DR 97 FT EAST OF LAKE PARK RD IN VILL	FAIL/STOP AT STOP SIGN
06/06/2026	17:35	CTH KK WB 85 FT WEST OF HANDEL DR IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/06/2026	14:59	STH STH 55 NB 1143 FT NORTH OF MANITOWOC RD	REAR SIDE WINDOW EXCESSIVE TINTING
06/06/2026	14:59	STH STH 55 NB 1143 FT NORTH OF MANITOWOC RD	VENT/SIDE WINDOW EXCESSIVE TINTING
06/06/2026	19:48	CTH KK EB 74 FT EAST OF NOE RD IN VILLAGE O	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/06/2026	19:02	CTH KK EB 75 FT WEST OF NOE RD IN VILLAGE O	FAIL/NOTIFY ADDRESS CHANGE
06/06/2026	19:02	CTH KK EB 75 FT WEST OF NOE RD IN VILLAGE O	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/07/2026	10:51	N COOP RD 254 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/07/2026	18:52	CTH KK EB 85 FT WEST OF OTTE CT IN VILLAGE	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/07/2026	18:52	CTH KK EB 85 FT WEST OF OTTE CT IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
06/07/2026	13:57	N COOP RD 255 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (20-24 MPH)
06/07/2026	23:41	STH STH 55 SB 1043 FT SOUTH OF HARRISON RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/07/2026	22:39	CTH KK WB 177 FT EAST OF NOE RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
06/07/2026	22:39	CTH KK WB 177 FT EAST OF NOE RD IN VILLAGE	OPERATION W/O REQUIRED LAMPS LIGHTED
06/07/2026	21:54	NOE RD 119 FT SOUTH OF TRANQUIL WAY IN VILL	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/07/2026	21:39	USH USH 10 EB 572 FT WEST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/08/2026	14:43	STH STH 55 NB 369 FT NORTH OF QUELLA DR IN	NON-REGISTRATION OF AUTO, ETC
06/08/2026	19:14	CTH KK EB 335 FT EAST OF CREEKSIDE CT IN VI	NON-REGISTRATION OF AUTO, ETC
06/08/2026	18:18	CTH KK EB 178 FT WEST OF STATE PARK RD IN V	VENT/SIDE WINDOW EXCESSIVE TINTING
06/09/2026	22:23	CTH KK WB 0.27 MI WEST OF N HARWOOD RD IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/09/2026	22:23	CTH KK WB 0.27 MI WEST OF N HARWOOD RD IN V	OPERATE W/O CARRYING LICENSE
06/09/2026	22:23	CTH KK WB 0.27 MI WEST OF N HARWOOD RD IN V	SPEEDING IN 55 MPH ZONE (16-19 MPH)
06/09/2026	21:48	STOMMEL RD 796 FT SOUTH OF P&R STOMMEL RD I	FAIL/PROPERLY MAINTAIN STOP LAMPS
06/09/2026	20:30	GINA DR 176 FT SOUTH OF MICHELLE WAY IN VIL	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/09/2026	19:59	USH USH 10 WB 1124 FT EAST OF PETERS RD IN	SPEEDING IN 55 MPH ZONE (20-24 MPH)
06/09/2026	14:55	CTH N NB 852 FT SOUTH OF MIDWAY RD IN VILLA	SPEEDING IN OUTLYING DISTRICT (16-19 MPH)
06/09/2026	13:45	MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON	FAIL/STOP AT STOP SIGN
06/09/2026	13:35	CTH KK EB 36 FT EAST OF HANK DR IN VILLAGE	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/09/2026	00:12	LAKE PARK RD 179 FT SOUTH OF FIRE LANE 8 IN	IN PARK AFTER HOURS
06/10/2026	23:09	CTH N SB 181 FT SOUTH OF VANS RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/10/2026	23:09	CTH N SB 181 FT SOUTH OF VANS RD IN VILLAGE	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/10/2026	19:40	N COOP RD 336 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (20-24 MPH)
06/10/2026	19:26	N COOP RD 378 FT NORTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (16-19 MPH)
06/11/2026	22:01	MANITOWOC RD 275 FT WEST OF SPRING VALLEY R	UNSAFE LANE DEVIATION

06/11/2026	22:01	MANITOWOC RD 275 FT WEST OF SPRING VALLEY R	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/11/2026	22:01	MANITOWOC RD 275 FT WEST OF SPRING VALLEY R	VENT/SIDE WINDOW EXCESSIVE TINTING
06/12/2026	17:07	STATE PARK RD 1082 FT NORTH OF MANITOWOC RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
06/12/2026	15:58	CTH N NB 578 FT NORTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/12/2026	19:19	USH USH 10 EB 586 FT WEST OF STATE PARK RD	NON-REGISTRATION OF AUTO, ETC
06/12/2026	04:38	CTH N NB 183 FT SOUTH OF HEARTHSTONE DR IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/12/2026	04:38	CTH N NB 183 FT SOUTH OF HEARTHSTONE DR IN	NON-REGISTRATION OF AUTO, ETC
06/13/2026	19:29	USH USH 10 EB 941 FT WEST OF N HARWOOD RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/13/2026	22:12	USH USH 10 WB 0.36 MI WEST OF PETERS RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/13/2026	21:28	USH USH 10 EB 0.47 MI EAST OF STATE PARK RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/13/2026	18:47	N COOP RD 323 FT SOUTH OF HEARTHSTONE DR IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/13/2026	06:39	CTH N SB 459 FT SOUTH OF MANITOWOC RD IN VI	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/13/2026	15:44	NOE RD 75 FT NORTH OF STRAWFLOWER DR IN VIL	SPEEDING ON CITY HIGHWAY (1-10 MPH)
06/13/2026	22:00	USH USH 10 EB 214 FT WEST OF N HARWOOD RD I	ILLEGIBLE LICENSE PLATES
06/13/2026	22:00	USH USH 10 EB 214 FT WEST OF N HARWOOD RD I	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/14/2026	18:00	STH STH 55 SB 0.4 MI NORTH OF SCHAEFER RD I	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/14/2026	08:54	CTH KK WB 996 FT WEST OF N HARWOOD RD IN VI	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/15/2026	11:46	N COOP RD 46 FT NORTH OF LORNA LN IN VILLAG	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/15/2026	11:46	N COOP RD 46 FT NORTH OF LORNA LN IN VILLAG	SPEEDING ON CITY HIGHWAY (1-10 MPH)
06/15/2026	11:27	N COOP RD 46 FT NORTH OF LORNA LN IN VILLAG	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/15/2026	11:41	NOE RD 256 FT NORTH OF VALLEY LN IN VILLAGE	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/15/2026	17:19	CTH KK WB AT NOE RD IN VILLAGE OF HARRISON	IMPROPER /ATTACH FRONT REG DECAL/TAG
06/15/2026	23:42	STH STH 55 SB 1039 FT SOUTH OF HARRISON RD	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
06/15/2026	22:23	CTH KK WB 283 FT WEST OF OTTE CT IN VILLAGE	OPERATE VEHICLE W/O REGISTRATION LAMPS
06/16/2026	13:05	STH STH 114 EB 0.29 MI WEST OF S HARWOOD RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/16/2026	21:21	STATE PARK RD AT USH USH 10 IN VILLAGE OF H	FAIL/PROPERLY MAINTAIN STOP LAMPS
06/16/2026	21:21	STATE PARK RD AT USH USH 10 IN VILLAGE OF H	FAIL/STOP AT STOP SIGN
06/16/2026	20:14	CTH KK WB 366 FT WEST OF GOLDEN WAY IN VILL	REAR SIDE WINDOW EXCESSIVE TINTING
06/16/2026	20:14	CTH KK WB 366 FT WEST OF GOLDEN WAY IN VILL	VENT/SIDE WINDOW EXCESSIVE TINTING
06/16/2026	20:14	CTH KK WB 366 FT WEST OF GOLDEN WAY IN VILL	NON-REGISTRATION OF AUTO, ETC
06/16/2026	19:16	STH STH 55 NB 1272 FT SOUTH OF MANITOWOC RD	FAIL/MAINTAIN VEHICLE SPEEDOMETER
06/16/2026	19:16	STH STH 55 NB 1272 FT SOUTH OF MANITOWOC RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
06/16/2026	18:44	STH STH 114 EB 1262 FT WEST OF FIRE LANE 13	REAR SIDE WINDOW EXCESSIVE TINTING
06/16/2026	18:44	STH STH 114 EB 1262 FT WEST OF FIRE LANE 13	VENT/SIDE WINDOW EXCESSIVE TINTING
06/16/2026	18:44	STH STH 114 EB 1262 FT WEST OF FIRE LANE 13	FAIL/NOTIFY ADDRESS CHANGE
06/16/2026	18:44	STH STH 114 EB 1262 FT WEST OF FIRE LANE 13	SPEEDING IN 55 MPH ZONE (16-19 MPH)
06/16/2026	00:15	USH USH 10 WB 1308 FT EAST OF STH STH 114 W	OPERATE W/O CARRYING LICENSE
06/16/2026	00:15	USH USH 10 WB 1308 FT EAST OF STH STH 114 W	VENT/SIDE WINDOW EXCESSIVE TINTING
06/16/2026	04:35	STH STH 114 WB 75 FT WEST OF STATE PARK RD	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
06/16/2026	04:35	STH STH 114 WB 75 FT WEST OF STATE PARK RD	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/16/2026	13:27	STH STH 114 EB 1009 FT WEST OF PIGEON RD IN	UNSAFE PASSING ON RIGHT
06/17/2026	12:08	USH USH 10 WB 0.29 MI EAST OF STATE PARK RD	REAR SIDE WINDOW EXCESSIVE TINTING
06/17/2026	12:08	USH USH 10 WB 0.29 MI EAST OF STATE PARK RD	VENT/SIDE WINDOW EXCESSIVE TINTING
06/17/2026	12:08	USH USH 10 WB 0.29 MI EAST OF STATE PARK RD	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/17/2026	12:08	USH USH 10 WB 0.29 MI EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/17/2026	10:33	CTH KK EB 109 FT EAST OF BRUX RD IN VILLAGE	OPERATE MOTOR VEHICLE W/O INSURANCE
06/17/2026	10:33	CTH KK EB 109 FT EAST OF BRUX RD IN VILLAGE	NON-REGISTRATION OF AUTO, ETC
06/17/2026	22:23	NOE RD 99 FT SOUTH OF GERANIUM DR IN VILLAG	NON-REGISTRATION OF AUTO, ETC
06/17/2026	05:23	N COOP RD 188 FT NORTH OF CAMRON DR IN VILL	NON-REGISTRATION OF AUTO, ETC
06/17/2026	05:23	N COOP RD 188 FT NORTH OF CAMRON DR IN VILL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/17/2026	05:23	N COOP RD 188 FT NORTH OF CAMRON DR IN VILL	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/17/2026	05:08	CTH N NB 200 FT NORTH OF JOCHMANN DR IN VIL	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/17/2026	02:31	WOODLAND RD 334 FT EAST OF LAKE PARK RD IN	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
06/17/2026	02:31	WOODLAND RD 334 FT EAST OF LAKE PARK RD IN	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
06/17/2026	20:25	CTH KK EB 802 FT EAST OF STATE PARK RD IN V	FAIL/PROPERLY MAINTAIN EXHAUST SYSTEM
06/17/2026	20:25	CTH KK EB 802 FT EAST OF STATE PARK RD IN V	VENT/SIDE WINDOW EXCESSIVE TINTING
06/18/2026	21:42	USH USH 10 WB 357 FT WEST OF FIRE LANE 6 IN	NON-REGISTRATION OF AUTO, ETC
06/18/2026	19:58	STH STH 114 EB 484 FT SOUTH OF OLD HIGHWAY	OPERATE W/O VALID LICENSE (2ND W/IN 3 YRS)
06/18/2026	19:51	STH STH 114 EB 0.45 MI EAST OF ERTL RD IN V	SPEEDING IN 55 MPH ZONE (16-19 MPH)
06/18/2026	04:13	CTH KK EB 194 FT EAST OF NOE RD IN VILLAGE	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/18/2026	02:15	PIGEON RD 1140 FT SOUTH OF STH STH 114 EB I	VIOLATE GDL RESTRICTIONS-CURFEW
06/18/2026	02:15	PIGEON RD 1140 FT SOUTH OF STH STH 114 EB I	AUTOMOBILE FOLLOWING TOO CLOSELY
06/18/2026	01:35	CTH KK WB 360 FT WEST OF GOLDEN WAY IN VILL	IMPROPER DISPLAY OF LICENSE PLATE/TAG/DECAL
06/18/2026	01:35	CTH KK WB 360 FT WEST OF GOLDEN WAY IN VILL	UNSAFE LANE DEVIATION
06/19/2026	00:45	USH USH 10 321 FT SOUTH OF OAK PARK DR IN V	IMPROPER RIGHT TURN
06/19/2026	00:45	USH USH 10 321 FT SOUTH OF OAK PARK DR IN V	NON-REGISTRATION OF AUTO, ETC
06/19/2026	02:04	USH USH 10 EB 498 FT EAST OF FIRE LANE 6 IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/19/2026	02:04	USH USH 10 EB 498 FT EAST OF FIRE LANE 6 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)

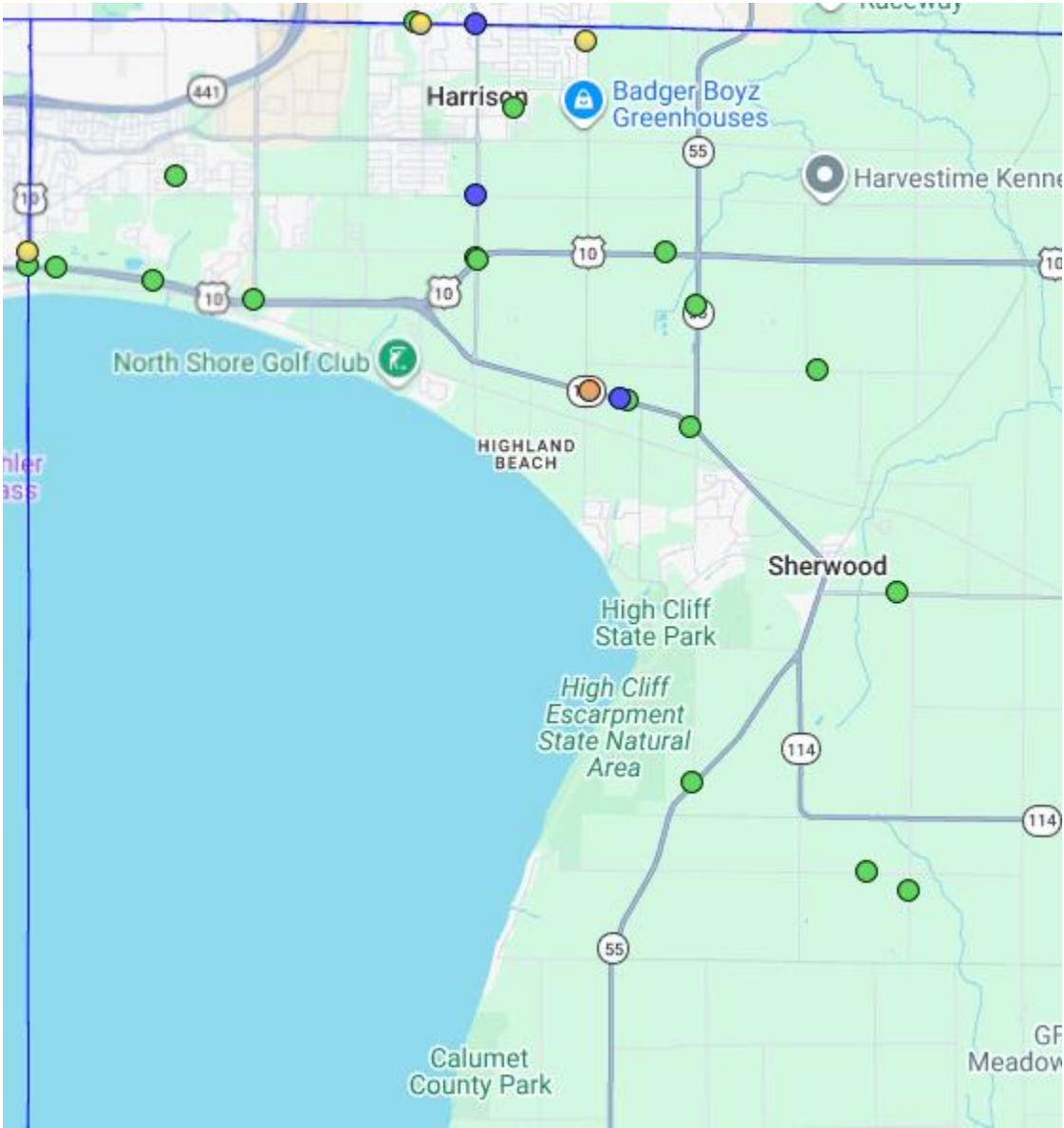
06/19/2026	01:10	USH USH 10 WB 351 FT WEST OF KERNAN AVE IN	OPERATE MOTOR VEHICLE W/O INSURANCE
06/19/2026	01:10	USH USH 10 WB 351 FT WEST OF KERNAN AVE IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/19/2026	00:13	CTH KK WB 1172 FT EAST OF STATE PARK RD IN	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/19/2026	04:50	USH USH 10 WB 682 FT WEST OF EISENHOWER DR	INADEQUATE MIRROR(S)
06/19/2026	04:50	USH USH 10 WB 682 FT WEST OF EISENHOWER DR	IMPROPERLY ATTACHED LICENSE PLATES
06/19/2026	04:50	USH USH 10 WB 682 FT WEST OF EISENHOWER DR	SPEEDING IN 55 MPH ZONE (11-15 MPH) WORK AREA
06/19/2026	23:26	NOE RD AT MIDWAY RD IN VILLAGE OF HARRISON	IN PARK AFTER HOURS
06/19/2026	23:26	NOE RD AT MIDWAY RD IN VILLAGE OF HARRISON	IN PARK AFTER HOURS
06/19/2026	23:26	NOE RD AT MIDWAY RD IN VILLAGE OF HARRISON	IN PARK AFTER HOURS
06/19/2026	23:05	CTH N SB 316 FT NORTH OF MANITOWOC RD IN VI	CRACKED/DAMAGED VEHICLE WINDSHIELD
06/19/2026	23:05	CTH N SB 316 FT NORTH OF MANITOWOC RD IN VI	FAIL/DISPLAY VEHICLE LICENSE PLATES
06/19/2026	23:05	CTH N SB 316 FT NORTH OF MANITOWOC RD IN VI	FAIL/PROPERLY MAINTAIN EXHAUST SYSTEM
06/20/2026	21:01	KRISSY DR AT SKIPPERS LN IN VILLAGE OF HARR	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/20/2026	16:17	STH STH 55 SB 0.36 MI NORTH OF FARO SPRINGS	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/20/2026	20:25	CTH N SB 686 FT NORTH OF MANITOWOC RD IN VI	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/21/2026	08:46	N COOP RD 843 FT SOUTH OF CAMRON DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/21/2026	19:55	ANDREW DR AT CAMRON DR IN VILLAGE OF HARRIS	NON-REGISTRATION OF AUTO, ETC
06/22/2026	22:57	N COOP RD 165 FT SOUTH OF LORNA LN IN VILLA	OPERATE W/O CARRYING LICENSE
06/22/2026	22:57	N COOP RD 165 FT SOUTH OF LORNA LN IN VILLA	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/22/2026	21:32	N COOP RD 393 FT NORTH OF GARNET DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/22/2026	12:58	NOE RD 150 FT SOUTH OF BLAZING STAR DR IN V	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/22/2026	09:43	N COOP RD 176 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/22/2026	09:23	N COOP RD 181 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/22/2026	09:08	N COOP RD 133 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/22/2026	13:53	NOE RD 106 FT SOUTH OF BLAZING STAR DR IN V	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/23/2026	00:41	USH USH 10 WB 1268 FT WEST OF STATE PARK RD	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/23/2026	21:00	NOE RD 116 FT SOUTH OF SWEET PEA DR IN VILL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/23/2026	20:35	N COOP RD 790 FT NORTH OF MIDWAY RD/ CTH AP	IMPROPER DISPLAY/PLATES (ILLEGIBLE)
06/23/2026	19:17	CTH N SB 141 FT NORTH OF JOCHMANN DR IN VIL	OPERATE MOTOR VEHICLE W/O INSURANCE
06/23/2026	19:17	CTH N SB 141 FT NORTH OF JOCHMANN DR IN VIL	VENT/SIDE WINDOW EXCESSIVE TINTING
06/23/2026	02:51	USH USH 10 WB 637 FT WEST OF FIRE LANE 3 IN	DISPLAY FALSE VEHICLE REGISTRATION PLATE
06/24/2026	07:34	N COOP RD 475 FT SOUTH OF LORNA LN IN VILLA	NON-REGISTRATION OF AUTO, ETC
06/24/2026	07:15	N COOP RD 124 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/24/2026	15:29	N COOP RD 339 FT SOUTH OF LORNA LN IN VILLA	SPEEDING ON CITY HIGHWAY (11-15 MPH)
06/24/2026	11:44	BELLFLOWER CT 89 FT SOUTH OF STRAWFLOWER DR	IMPROPER /ATTACH FRONT REG DECAL/TAG
06/24/2026	11:44	BELLFLOWER CT 89 FT SOUTH OF STRAWFLOWER DR	REAR SIDE WINDOW EXCESSIVE TINTING
06/24/2026	11:44	BELLFLOWER CT 89 FT SOUTH OF STRAWFLOWER DR	VENT/SIDE WINDOW EXCESSIVE TINTING
06/24/2026	21:23	STH STH 114 EB 517 FT EAST OF USH USH 10 EB	ILLEGIBLE LICENSE PLATES
06/24/2026	15:45	CTH KK WB 887 FT WEST OF PROSPERITY DR IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/24/2026	15:45	CTH KK WB 887 FT WEST OF PROSPERITY DR IN V	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/24/2026	19:15	CTH KK WB 211 FT WEST OF PROSPERITY DR IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/24/2026	19:15	CTH KK WB 211 FT WEST OF PROSPERITY DR IN V	SPEEDING ON RUSTIC ROAD/45 MPH (11-15 MPH)
06/25/2026	00:20	USH USH 10 EB 334 FT EAST OF STH STH 114 EB	NON-REGISTRATION OF AUTO, ETC
06/25/2026	00:20	USH USH 10 EB 334 FT EAST OF STH STH 114 EB	OPERATION W/O REQUIRED LAMPS LIGHTED
06/25/2026	17:40	CTH N NB 394 FT NORTH OF HOELZEL WAY IN VIL	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/25/2026	17:18	N COOP RD 376 FT NORTH OF GARNET DR IN VILL	SPEEDING IN OUTLYING DISTRICT (11-15 MPH)
06/25/2026	15:01	MANITOWOC RD 376 FT WEST OF NOE RD IN VILLA	FAIL/PROPERLY MAINTAIN TAIL LAMPS
06/25/2026	14:15	TOUCHDOWN DR 374 FT NORTH OF SCHMIDT RD IN	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/25/2026	14:15	TOUCHDOWN DR 374 FT NORTH OF SCHMIDT RD IN	OPERATE VEHICLE W/O STOPPING LIGHTS
06/25/2026	23:46	CTH KK WB 392 FT EAST OF NOE RD IN VILLAGE	NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT
06/25/2026	21:08	USH USH 10 EB 0.44 MI EAST OF STATE PARK RD	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/26/2026	20:01	USH USH 10 WB 0.4 MI EAST OF USH 10 WB IN V	OBSTRUCTED LICENSE PLATES
06/26/2026	20:01	USH USH 10 WB 0.4 MI EAST OF USH 10 WB IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/26/2026	20:01	USH USH 10 WB 0.4 MI EAST OF USH 10 WB IN V	SPEEDING IN 55 MPH ZONE (16-19 MPH)
06/26/2026	06:43	NOE RD AT HEARTHSTONE DR IN VILLAGE OF HARR	BICYCLIST/EPAMD FAIL/STOP AT STOP SIGN
06/27/2026	00:18	USH USH 10 503 FT NORTH OF OAK PARK DR IN V	REAR SIDE WINDOW EXCESSIVE TINTING
06/27/2026	00:18	USH USH 10 503 FT NORTH OF OAK PARK DR IN V	VENT/SIDE WINDOW EXCESSIVE TINTING
06/27/2026	00:18	USH USH 10 503 FT NORTH OF OAK PARK DR IN V	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/27/2026	00:18	USH USH 10 503 FT NORTH OF OAK PARK DR IN V	OPERATOR MAKE ILLEGAL RIGHT TURN ON RED
06/27/2026	23:27	USH USH 10 EB 380 FT EAST OF STH STH 55 IN	FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP
06/27/2026	23:11	USH USH 10 EB 87 FT EAST OF ZIRBEL DR IN VI	OPERATE W/O CARRYING LICENSE
06/27/2026	23:11	USH USH 10 EB 87 FT EAST OF ZIRBEL DR IN VI	OPERATION W/O REQUIRED LAMPS LIGHTED
06/27/2026	21:29	CTH KK EB 48 FT EAST OF GOLDEN WAY IN VILLA	OPERATION W/O REQUIRED LAMPS LIGHTED
06/27/2026	21:17	CTH N SB 85 FT SOUTH OF HEARTHSTONE DR IN V	IMPROPER/ATTACH REAR REG DECAL/TAG
06/27/2026	21:17	CTH N SB 85 FT SOUTH OF HEARTHSTONE DR IN V	ILLEGIBLE LICENSE PLATES
06/27/2026	22:12	CTH N SB 112 FT NORTH OF MARY DR IN VILLAGE	FAIL/PROPERLY MAINTAIN HEADLAMPS
06/27/2026	21:12	CTH N NB 241 FT NORTH OF HOELZEL WAY IN VIL	FAIL/PROPERLY MAINTAIN HEADLAMPS
06/28/2026	00:38	CTH KK EB 219 FT WEST OF OTTE CT IN VILLAGE	OPERATE VEHICLE W/O REGISTRATION LAMPS

06/28/2026	00:04	USH USH 10 EB 0.45 MI EAST OF STH STH 55 IN	SPEEDING IN 55 MPH ZONE (11-15 MPH)
06/28/2026	01:35	USH USH 10 EB 0.31 MI EAST OF LAKE PARK RD	SPEEDING IN 55 MPH ZONE (16-19 MPH)
06/28/2026	14:05	FIRE LANE 12 1068 FT SOUTH OF STH STH 114 E	NON-REGISTRATION OF AUTO, ETC
06/28/2026	14:05	FIRE LANE 12 1068 FT SOUTH OF STH STH 114 E	OPERATE VEHICLE W/O STOPPING LIGHTS
06/28/2026	07:30	CTH N NB 796 FT NORTH OF ATLAS CT IN VILLAG	OBSTRUCTED LICENSE PLATES
06/28/2026	07:30	CTH N NB 796 FT NORTH OF ATLAS CT IN VILLAG	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/28/2026	23:01	CTH KK EB 274 FT WEST OF GOLDEN WAY IN VILL	FAIL/PROPERLY MAINTAIN HEADLAMPS
06/29/2026	12:15	HILL CLIFF STATE PARK RD AT LOWER CLIFF RD	OBSTRUCTED DRIVERS VISION-REAR VIEW
06/29/2026	12:15	HILL CLIFF STATE PARK RD AT LOWER CLIFF RD	FAIL/PROPERLY MAINTAIN STOP LAMPS
06/29/2026	22:29	CTH N NB 262 FT NORTH OF JOCHMANN DR IN VIL	OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE
06/29/2026	22:29	CTH N NB 262 FT NORTH OF JOCHMANN DR IN VIL	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/30/2026	17:19	WOODLAND RD 851 FT WEST OF SPRING VALLEY RD	EXCEEDING SPEED ZONES, ETC. (1-10 MPH)
06/30/2026	15:03	SCHMIDT RD 145 FT EAST OF STATE PARK RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/30/2026	10:12	N COOP RD 374 FT NORTH OF GARNET DR IN VILL	SPEEDING ON CITY HIGHWAY (1-10 MPH)
06/30/2026	06:48	N COOP RD 626 FT SOUTH OF LORNA LN IN VILLA	OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER
06/30/2026	13:07	STATE PARK RD 445 FT NORTH OF SCHMIDT RD IN	EXCEEDING SPEED ZONES, ETC. (11-15 MPH)
06/30/2026	21:43	SCHAEFER RD 843 FT EAST OF PETERS RD IN VIL	FAILURE TO KEEP VEHICLE UNDER CONTROL

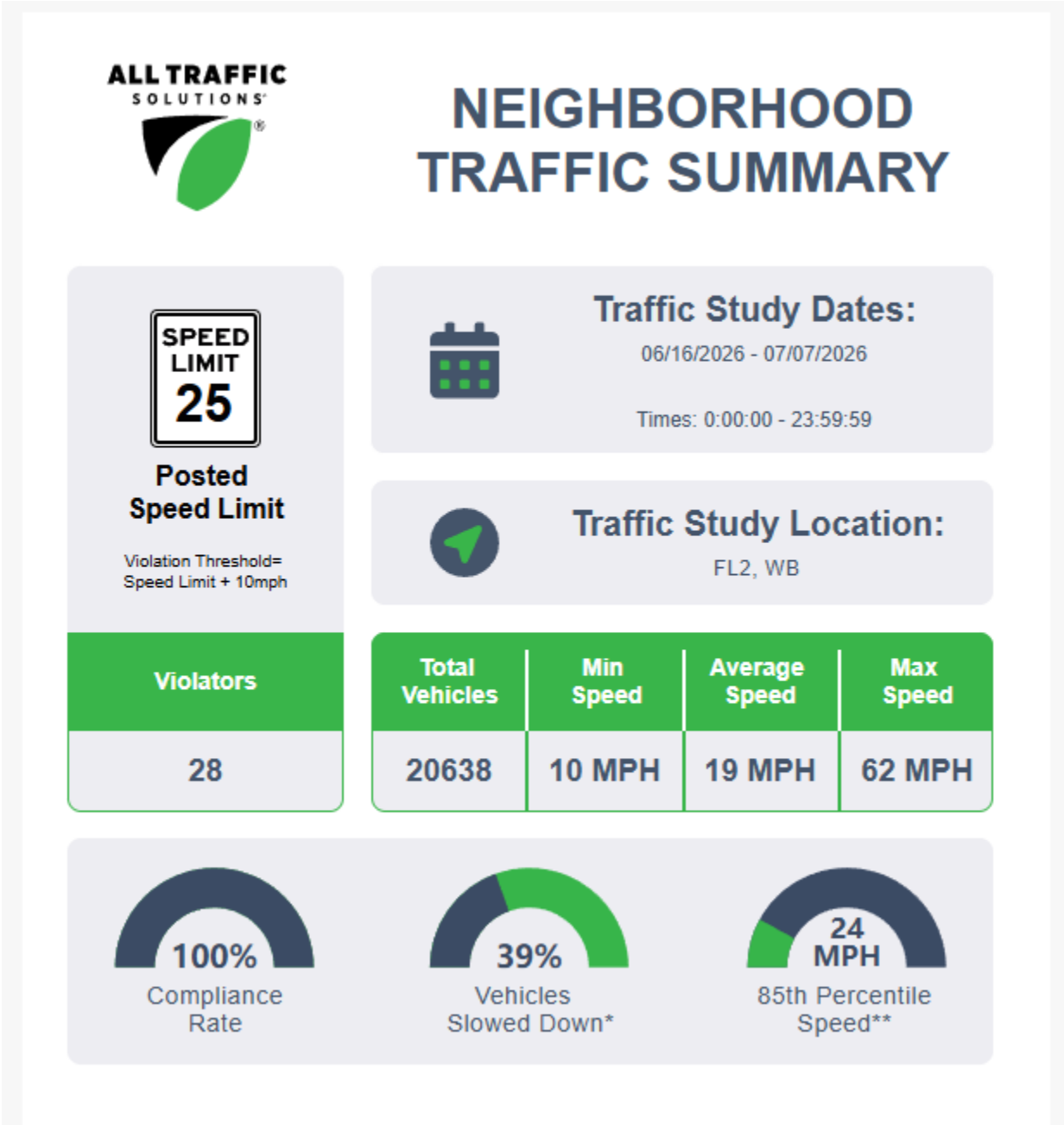
- Fatality
- Injury (A)
- Injury (B)
- Injury (C)
- Property Damage

There were **25** total crashes reported resulting in **0** fatalities and **13** injuries. Of this total, **25** crashes are mapped.

May 1st-July 1st



Citizen request during construction on HWY 114



VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 6/30/2026

Title: Village Manager Report

Issue: None

Background and Additional Information:

1. The Village will be transitioning in August/September to a different agenda and meetings platform with CivicPlus as our current platform is being transitioned out by CivicPlus.
2. The two required items for the Village to be in compliance with the new DOJ website accessibility required us to install the Audio Eye, the accessibility icon on each page of the website. The second part was to make all current, past and future PDF accessible. This was completed by the launch of the DocAccess, which is a screen that opens with second screen with accessibility tools available to the user.
3. In August our website will be changing platforms as well, which will require the front page template to be adjusted slightly. Similar to the agenda/meetings platform change, the website platform is necessary.
4. The renovation of Village Hall is out to bid. Bids are due August 4. If costs are acceptable, it will be before the Village Board for approve in August.
5. Zoning Code: we will be scheduling a joint meeting with the Plan Commission and Board to review the draft zoning map in August.
6. Staff is working with the Village Attorney on updates to the Village sign ordinance.
7. Village staff is working on two recreation opportunities for Village residents. A bus trip to the Fireside Theatre in November and a Trolley Ride to see Christmas lights in December.

Budget Impacts: None

Recommended Action: None

Attachments:

May Zoning Report
Current Projects List
Wendel Financial and Construction Report for Fire Station 70

Village of Harrison
June-26 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	9		53	\$ 3,525,800	\$ 24,457,800	18		50	\$ 6,999,800	\$ 22,774,100
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	\$ 65,000	\$ 361,900	1		6	\$ 80,000	\$ 380,900
Acc. Structures	7		17	\$ 110,200	\$ 410,700	2		13	\$ 220,000	\$ 699,900
Miscellaneous	19		90	\$ 271,900	\$ 1,198,900	24		76	\$ 321,500	\$ 792,698
Total Residential	36		166	\$ 3,972,900	\$ 26,429,300	45		145	\$ 7,621,300	\$ 24,647,598
Com./Ind.										
New	0		4	\$ 0	\$ 5,850,000	0		4	\$ 0	\$ 3,508,100
Additions	0		1	\$ 0	\$ 4,300,000	0		3	\$ 0	\$ 2,490,000
Acc. Structures	0		0	\$ 0	\$ 0	1		1	\$ 8,500	\$ 8,500
Miscellaneous	4		11	\$ 887,000	\$ 998,600	3		7	\$ 1,000	\$ 65,900
Total Com./Ind.	4		16	\$ 887,000	\$ 11,148,600	4		15	\$ 9,500	\$ 6,072,500
Combined Total	40		182	\$ 4,859,900	\$ 37,577,900	49		160	\$ 7,630,800	\$ 30,720,098

Current Project List –July 2026

1. Harrison Commerce Park

- a. Final Roadway Improvements scheduled started on 7/20.
- b. Closing on Sports House lot in late July.

2. Farmers Field Park Shelter

- a. School District hired a metal roofer installer.
- b. Masonry completed
- c. Electrical/Plumbing installed in late July
- d. Remaining concrete poured in late July
- e. Windows and doors installed in August.

3. Farmers Field Trail and Bridge

- a. Topsoil pile moving
- b. Wooden bridge over waterway to connect playground to new shelter

4. Crossroad Business Park

- a. Pro Edge Cabinets under construction.
- b. Kelderman Plumbing under construction.
- c. Legacy Hoops under construction
- d. Closed on Lots 10 and 11.

5. Old Highway Road Reconstruction

- a. Work started week of July 20.

6. Old Highway Road Trail

- a. 30% plans submitted to the state.

7. Unison Way- STH 55

- a. Design
 - i. Design agreement going to 1/27 board meeting for approval
 - ii. Road Alignment
 - iii. Utility extension
 - iv. DPW doing grading work
 - v. WisDOT negotiations for intersection improvements on STH 55
 - vi. Signed off on paperwork and submitted back to Fredrickson for Highline and STH 55 intersection.

8. Eisenhower Drive Extension Project

- a. Appraisal completed
- b. Appraisal delivered to property owner on July 7. Owner has 60 days to obtain a second appraisal or September 7.

9. Fran Mader Utility Extension GEM Family

- a. Dorner, Inc. starting utility installation the week of 6/8

10. 2026 Asphalt Resurfacing Projects

- a. Clover Ridge, Linden Hills and Mile Long completed.
- b. Projects should be completed by the end of June.

11.2026 Asphalt Resurfacing Project II

- a. Awarded to MCC

12. Seal Coat and Crack Filling Projects

- a. Starting soon

13.Harrison Road Hill Work

- a. New pavement in the 2026 Asphalt Resurfacing II Projects

14. N. Coop and Midway Road designs

- a. 2027 projects. Will start the design in 2026

14.Stormwater Ponds Maintenance

- a. None needed in 2026.

15.Stormwater Ordinance Update

- a. Presentation to the Board in June to update on the current stormwater needs

~~16.McMahon-Subdivision Maps~~

Harrison Utilities:

1. North Shore HU Forcemain Extension Project

- a. Received signed easement
- b. Design will commence in Fall 2026, after ground freezes to complete soil borings and bid the project.



PROJECT NAME & LOCATION:		CONSTRUCTION STATUS	
Project Name:	Village of Harrison Fire Rescue Station 70	Actual Start Date:	09/08/25
Project Address:	W5662 Manitowoc Road Harrison, WI 54952	% Complete to Date:	99%
Contact:	Chad Pelishek	Target Substantial Comp:	07/16/26
		Target Final Completion:	07/30/26

PROJECT SUMMARY:
The Project consists of a 21,110 sf new fire station facility located at W5662 Manitowoc Rd. Harrison, WI 54915

UPCOMING MEETINGS AND SITE VISITS:	
Weekly	Construction Meeting Tues 7/7/2026
Weekly	Construction Meeting Tues 7/14/2026
Weekly	Construction Meeting Tues 7/21/2026
Weekly	Construction Meeting Tues 7/28/2026
Notes:	Owner Meeting Tues 7/28/26

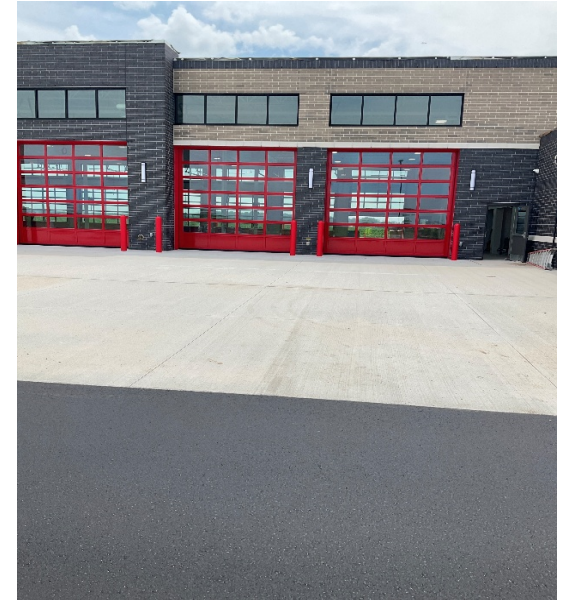
4 WEEK OUTLOOK:	
WEEK 1 7.6.26	Complete final sitework (landscape, hardsape, asphalt)
WEEK 2 7.13.26	Create punchlist and share with contractors, work on punchlist items, Substantially Co
WEEK 3 7.20.26	Continue to work on punchlist items and Final clean up
WEEK 4 7.27.26	Final completion of project

CONTRACTOR FINANCIAL COMPLETION STATUS					
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	94	Yes		
GC	Miron Construction	86	Yes		
FP	Pace Corporation	93	Yes		
PC	IKM Project Solutions	94	Yes		
MC	Johnson and Jonet	82	Yes		
EC	VOE Power Systems	88	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update

- 06/29-07/10 Solid Surface Counters, Plumbing Fixtures / Specialties
- 07/06-07/10 Finish remainder of sitework (hardscape)
- 07/13-07/17 A/E Punchlist
- 07/20-07/24 Close out all punchlist items and substantially complete the project
- 07/20-07/24 Final clean up of project site









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PROJECT BUDGET

CONTRACTOR CONSTRUCTION COST

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
GC SC	Miron Construction	6,868,866.00	10,898.82	(3,441.93)	6,876,322.89	5,323,908.49	623,882.96	5,947,791.45	86	928,531.44
FP	Pace Corporation Fire Protection	110,554.00	-	-	110,554.00	103,194.98	-	103,194.98	93	7,359.02
PC	IKM Building Solutions	662,001.00	15,431.00	-	677,432.00	619,512.10	17,113.30	636,625.40	94	40,806.60
MC	Johnson & Jonet	1,062,700.00	14,683.29	-	1,077,383.29	831,365.92	46,768.50	878,134.42	82	199,248.87
EC	VOE Power Systems	894,129.00	44,290.98		938,419.98	714,060.83	113,759.65	827,820.48	88	110,599.50
Total Contractor Cost		9,598,250.00	85,304.09	(3,441.93)	9,680,112.16	7,592,042.32	801,524.41	8,393,566.73	89	1,286,545.43

PROFESSIONAL SERVICE COST

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
Design Contract								-		-
10	Study	18,500.00	-	-	18,500.00	18,500.00		18,500.00	100	-
20	Schematic Design	112,000.00			112,000.00	112,000.00		112,000.00	100	-
30	Design Development	112,000.00			112,000.00	112,000.00		112,000.00	100	-
50	Construction Documents	196,000.00			196,000.00	196,000.00		196,000.00	100	-
60	Bidding	28,000.00			28,000.00	28,000.00		28,000.00	100	-
70	Construction Administration	112,000.00			112,000.00	100,800.00	5,600.00	106,400.00	95	5,600.00
95	Cost of Work Fee Alteration	115,030.00			115,030.00	92,024.00	17,254.50	109,278.50	95	5,751.50
R40	Reimbursable Expenses	500.00	-	-	500.00	500.00		500.00	100	-
R41	Expenses SD-CA	10,000.00			10,000.00	9,018.72	-	9,018.72	90	981.28
Construction Contract								-		-
52	PreConstruction	30,000.00	-	-	30,000.00	30,000.00		30,000.00	100	-
80	CM Labor	456,000.00	-	-	456,000.00	351,276.50	28,445.00	379,721.50	83	76,278.50
84	CM Fee	289,298.49	-	-	289,298.49	260,368.64	14,464.93	274,833.57	95	14,464.92
R40	Expenses	72,000.00	-	-	72,000.00	44,005.69	4,147.98	48,153.67	67	23,846.33
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	1,354,493.55	69,912.41	1,424,405.96	94	126,922.53



OWNER COSTS

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
1	PSI - 3rd Party Inspection	24,350.00	9,380.00		33,730.00	30,087.50	3,642.50	33,730.00	100	-
Total Owner Cost		24,350.00			33,730.00			33,730.00	100	-

Total Contractor Cost	9,598,250.00	85,304.09	(3,441.93)	9,680,112.16	7,592,042.32	801,524.41	8,393,566.73	88.71	1,286,545.43
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	1,354,493.55	69,912.41	1,424,405.96	94	126,922.53
Total Owner Cost	24,350.00	-	-	33,730.00	-	-	33,730.00	100.00	-
TOTAL PROJECT BUDGET	11,173,928.49	85,304.09	(3,441.93)	11,265,170.65	8,946,535.87	871,436.82	9,851,702.69	94	1,413,467.96

Note: All Billings are thru June 30, 2026



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CHANGE ORDER LOG

PROJECT INFORMATION:

Project Name: Village of Harrison Fire Rescue Station 70
Project Address: W5662 Manitowoc Road
Harrison, WI 54952
Contact: Chad Pelishek

Original Contract Cost: \$ 9,598,250.00
Approved Work: \$ 85,304.09
Revised Total Contract Cost: \$ 9,683,554.09

Type/Reason
CR = Customer request
UC = Unforeseen cond
DO = Design omission
FO = Field order

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve	Latent	ASI#5	7,953.75	7,953.75	11/13/25	12/09/25	12/23/25	Approved	CO 001
02.0	VOE	Temp Electrical Use Charges	Use Charge		1,079.62	1,079.62	12/09/25	12/09/25	01/28/26	Approved	CO 001
03.0	IKM	Shower Changes	Code	CE004	3,862.00	3,862.00	12/09/25	12/09/25	12/23/25	Approved	CO 001
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)	01/21/26	01/21/26	01/28/26	Approved	CO 004
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00	01/21/26	01/21/26	01/28/26	Approved	CO 005
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00	01/21/26	01/21/26	01/28/26	Approved	CO 006
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99	01/21/26	01/21/26	01/28/26	Approved	CO 002
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00	01/21/26	01/21/26	01/28/26	Approved	CO 007
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34	01/21/26	01/21/26	01/28/26	Approved	CO 002
10.0	IKM	Gas Meter Relocation		CE019	11,569.00	11,569.00	05/04/26	05/04/26	05/04/26	Approved	CO 002
11.0	Miron	Wall additions		CE002	2,945.07	2,945.07	02/24/26	03/04/26	03/11/26	Approved	CO 002
12.0	VOE	WE Energy Usage Bill Jan		CE021	3,750.03	3,750.03	01/21/26	01/21/26	01/28/26	Approved	CO 008
13.0	J&J	AirVAc Installation		CE026	13,716.24	13,716.24	05/04/26	05/04/26	05/04/26	Approved	CO 001
14.0	J&J	AV&Mech Updates		CE022	967.05	967.05	05/04/26	05/04/26	05/26/26	Approved	CO 002
15.0	VOE	AV&Mech Updates		CE022	7,907.00	7,907.00	05/04/26	05/04/26	05/26/26	Approved	CO 009
16.0	VOE	Eelctrical Updates from ASI 16		CE024	13,296.00	13,296.00	05/04/26	05/04/26	05/26/26	Approved	CO 010
17.0	Miron	AV&Mech Updates		CE022	1,395.79		06/03/26	06/03/26		Pending	CO 003
18.0	Miron	Toilet Accessories - ASI 15		CE023	553.28		06/03/26	06/03/26		Pending	CO 004
19.0	Miron	ASI 10.1- Card Reader & Door Hardware Combined		CE012	(5,391.00)		06/04/26	06/08/26		Pending	CO 005
20.0	VOE	Cable Tray / Ladder Rack IT Room		CE033	1,604.00		06/19/26	06/22/26		Pending	CO 011
21.0	VOE	SCBA Compressor		CE028	2,120.00		06/19/26	06/22/26		Pending	CO 012
22.0	Miron	Expoxy Flooring - Add Integral Cove Base		CE 030	4,109.44		07/06/26			Pending	CO 006
23.0	Miron	Knox Box - Credit		CE 031	(700.00)		07/06/26			Pending	CO 007



24.0	Miron	Landscape Plan - C010-ASI 17	CE 027	32,354.30	07/14/26	Pending	CO 008
Total				121,349.90	85,304.09		



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CONTINGENCY TRACKING

PROJECT INFORMATION:			
Project Name:	Village of Harrison Fire Rescue Station 70	Original Contract Cost:	\$ 9,598,250.00
Project Address:	W5662 Manitowoc Road	Revised Total Contract Cost:	\$ 9,683,554.09
	Harrison, WI 54952	Original Contingency:	\$ 511,530.00
		Approved Work:	\$ 85,304.09
Contact:	Chad Pelishek	Remaining Contingency:	\$ 426,225.91
		Type/Reason	CR = Customer request UC = Unforeseen cond DO = Design omission FO = Field order

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve		ASI#5	7,953.75	7,953.75				Approved	
02.0	VOE	Temp Electrical Use Charges Oct		Utilty	1,079.62	1,079.62				Approved	
03.0	Miron	Shower Changes		CE#4	3,862.00	3,862.00				Approved	
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)				Approved	
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00				Approved	
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00				Approved	
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99				Approved	
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00				Approved	
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34				Approved	
10.0	IKM	Gas Meter Relocation		CE019	11,569.00	11,569.00				Approved	
11.0	Miron	Wall Additions		CE002	2,945.07	2,945.07				Approved	
12.0	VOE	WE Energy Usage Bill Jan		CE021	3,750.03	3,750.03				Approved	
13.0	J&J	AirVAC Installation		CE026	13,716.24	13,716.24				Approved	
14.0	J&J	AV&Mech Updates		CE022	967.05	967.05				Approved	
15.0	VOE	AV&Mech Updates		CE022	7,907.00	7,907.00				Approved	
16.0	VOE	Eelctrical Updates from ASI 16		CE024	13,296.00	13,296.00				Approved	
17.0	Miron	AV&Mech Updates		CE022	1,395.79					Pending	
18.0	Miron	Toilet Accessories - ASI 15		CE023	553.28					Pending	
19.0	Miron	ASI 10.1- Card Reader & Door Hardware		CE012	(5,391.00)					Pending	
20.0	VOE	Cable Tray / Ladder Rack IT Room		CE033	1,604.00					Pending	
21.0	VOE	SCBA Compressor		CE028	2,120.00					Pending	
22.0	Miron	Expoxy Flooring - Add Integral Cove		CE 030	4,109.44					Pending	



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CONTINGENCY TRACKING

23.0	Miron	Knox Box - Credit	CE 031	(700.00)	Pending
24.0	Miron	Landscape Plan - C010-ASI 17	CE 027	32,354.30	Pending
25.0	J&J	Owner Equipment & Ceilings - ASI 1	CE 032	3,426.24	
26.0	Miron	Owner Equipment & Ceilings - ASI 1	CE 032		
27.0	Miron	Alternates for Front Concrete	CE 029		
28.0	Miron	Alternates for Rear Concrete	CE 029		
29.0	IKM	Gas Regulators	CE 034		
30.0	Miron	Door Seals	CE 035		
Total				124,776.14	85,304.09



VILLAGE BOARD MEETING

From:

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON

Meeting Date:

July 28, 2026

Title:

Finance Director/Treasurer

- Budget Reports through June 30, 2026
- June 2026 Investment Report

Recommended Action:

None.

Issue:

None.

Background and Additional Information:

- The building inspection payment link was activated and provided to Jason for distribution beginning the week of July 20. The payment page will not be publicly available on the Village website; instead, the link will be emailed directly to applicants after the Building Inspector has verified the application and total amount due.
- Donna virtually attended her first year of the Wisconsin Municipal Treasurer's Institute, a week-long educational program offered through UW–Green Bay. The Institute is a three-year program covering topics such as leadership, communication, tax roll preparation, tax collection, budgeting, and other areas of municipal finance.
- Budget templates were distributed to all departments on July 27, and budget meetings have begun to discuss departmental five-year capital improvement needs.
- Unclaimed property letters were mailed to Village vendors regarding stale-dated checks in accordance with the unclaimed property process.

Budget Impacts:

None.

Attachments:

- June 2026 Budget Reports
- June 2026 Investment Report

Fund: 100 - GENERAL FUND

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
100-00-41110-000-000	General Property Taxes	0.00	1,179,945.01	1,730,000.00	-550,054.99	68.20
100-00-41150-000-000	Forest Cropland/MFL Taxes	0.00	0.00	18.00	-18.00	0.00
100-00-41210-000-000	Room Tax	0.00	961.94	100.00	861.94	961.94
100-00-41320-000-000	Payments In Lieu of Taxes	0.00	0.00	69,000.00	-69,000.00	0.00
100-00-41800-000-000	Interest - Personal Prop. Tax	0.00	7,579.73	0.00	7,579.73	0.00
100-00-41900-000-000	Other Taxes	0.00	537.01	0.00	537.01	0.00
TAXES		0.00	1,189,023.69	1,799,118.00	-610,094.31	66.09
100-00-42000-000-000	Special Assessments	0.00	0.00	147,325.00	-147,325.00	0.00
100-00-42300-000-003	Sp Assmts Kimbrly Hts 2022 Rds	0.00	12,376.03	0.00	12,376.03	0.00
SPECIAL ASSESS CONNECTION FEES		0.00	12,376.03	147,325.00	-134,948.97	8.40
100-00-43400-000-000	State Shared Revenues	0.00	0.00	458,812.00	-458,812.00	0.00
100-00-43401-000-000	Personal Property Aid	0.00	13,266.12	13,265.00	1.12	100.01
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	65,953.08	0.00	65,953.08	0.00
100-00-43530-000-000	State Transportation Aids	0.00	295,995.74	592,000.00	-296,004.26	50.00
100-00-43540-000-000	Recycling Grant	0.00	21,918.79	22,000.00	-81.21	99.63
100-00-43620-000-000	DNR	0.00	3,080.98	3,000.00	80.98	102.70
100-00-43650-000-000	Forest Cropland State Aids	18.11	18.11	0.00	18.11	0.00
100-00-43660-000-000	PILOT on State Conserv Land	0.00	2,577.78	2,500.00	77.78	103.11
INTERGOVERNMENTAL REVENUES		18.11	402,810.60	1,133,577.00	-730,766.40	35.53
100-00-44105-000-000	Liquor & Beverage Licenses	950.00	5,275.00	6,000.00	-725.00	87.92
100-00-44110-000-000	Operators Licenses	990.00	2,815.00	4,000.00	-1,185.00	70.38
100-00-44115-000-000	Cigarette Licenses	100.00	400.00	300.00	100.00	133.33
100-00-44120-000-000	Cable Television Franchise Fee	0.00	20,942.42	100,000.00	-79,057.58	20.94
100-00-44205-000-000	Dog Licenses Fees	0.00	3,328.06	10,000.00	-6,671.94	33.28
100-00-44305-000-000	Building Permit Fee	6,248.00	43,913.90	68,000.00	-24,086.10	64.58
100-00-44306-000-000	HVAC Permit	6,914.10	15,278.70	18,000.00	-2,721.30	84.88
100-00-44307-000-000	Plumbing Permit	2,230.00	12,714.50	20,000.00	-7,285.50	63.57
100-00-44308-000-000	Electrical Permit	2,040.00	20,378.50	32,000.00	-11,621.50	63.68
100-00-44309-000-000	Siding/Windows/Roof Permit	850.00	2,950.00	4,000.00	-1,050.00	73.75
100-00-44310-000-000	Pool Permit	150.00	900.00	1,000.00	-100.00	90.00
100-00-44311-000-000	Lot Grade Fee	6,020.00	44,720.00	86,000.00	-41,280.00	52.00
100-00-44312-000-000	Driveway Grade Fee	1,295.00	9,620.00	19,000.00	-9,380.00	50.63
100-00-44313-000-000	Culvert Permit	0.00	0.00	150.00	-150.00	0.00
100-00-44316-000-000	Demolition Permit	25.00	25.00	0.00	25.00	0.00
100-00-44330-000-000	Utility Permit Fee	2,670.40	17,569.50	25,000.00	-7,430.50	70.28
100-00-44400-000-000	Zoning Permit Fee	4,650.00	26,325.00	40,000.00	-13,675.00	65.81
100-00-44401-000-000	Erosion Permit	1,880.00	11,605.00	17,500.00	-5,895.00	66.31
100-00-44410-000-000	Plat and CSM Review Fee	425.00	1,445.00	1,750.00	-305.00	82.57
100-00-44415-000-000	Site Plan Review Fee	0.00	1,400.00	2,500.00	-1,100.00	56.00
100-00-44900-000-000	Other License/Permit Fee	1,025.00	1,800.00	1,250.00	550.00	144.00
100-00-44905-000-000	Fireworks Permit	50.00	50.00	50.00	0.00	100.00
LICENSES AND PERMITS		38,512.50	243,455.58	456,500.00	-213,044.42	53.33
100-00-45105-000-000	Ordinance Violations	205.39	972.34	750.00	222.34	129.65
100-00-45110-000-000	Parking Violations	150.00	4,330.00	750.00	3,580.00	577.33

Fund: 100 - GENERAL FUND

Account Number	2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
FINES, FORFEITS AND PENALTIES	355.39	5,302.34	1,500.00	3,802.34	353.49
100-00-46100-000-000 Administrative Fee	1,400.00	9,375.00	33,000.00	-23,625.00	28.41
100-00-46105-000-000 Publication Fee - Liquor	42.00	251.00	275.00	-24.00	91.27
100-00-46110-000-000 Real Estate Inquiry Fee	1,320.00	7,350.00	11,500.00	-4,150.00	63.91
100-00-46210-000-000 Law Enforcement Charges	0.00	1,270,640.18	1,270,640.00	0.18	100.00
100-00-46310-000-000 Road Department Revenue	432.00	5,993.75	15,000.00	-9,006.25	39.96
100-00-46420-000-000 Refuse Collection Fee (67%)	947.24	483,371.55	440,000.00	43,371.55	109.86
100-00-46435-000-000 Recycling Collection Fee (33%)	630.70	238,693.31	280,000.00	-41,306.69	85.25
100-00-46440-000-000 Weed & Nuisance Control Fee	575.00	895.00	1,000.00	-105.00	89.50
100-00-46445-000-000 Compost Site Sticker Fee	5,140.00	37,970.00	45,000.00	-7,030.00	84.38
100-00-46722-000-000 Park Rental Fee	355.45	5,777.25	3,000.00	2,777.25	192.58
100-00-46740-000-000 Municipal Hall Rental Fee	94.79	1,801.01	2,250.00	-448.99	80.04
PUBLIC CHARGES FOR SERVICES	10,937.18	2,062,118.05	2,101,665.00	-39,546.95	98.12
100-00-47323-000-000 Fire Contracts-Sherwood/Wood	0.00	193,195.28	198,000.00	-4,804.72	97.57
INTERGOV'T CHARGES FOR SERV	0.00	193,195.28	198,000.00	-4,804.72	97.57
100-00-48110-000-000 Banking - Earned Interest	0.00	270,658.45	755,065.00	-484,406.55	35.85
100-00-48130-000-000 Sp. Assmnt. - Earned Interest	0.00	138.17	1,250.00	-1,111.83	11.05
100-00-48302-000-000 Sales - Fire Equipment	0.00	8,951.03	0.00	8,951.03	0.00
100-00-48309-000-000 Sale of Land	0.00	104,866.00	0.00	104,866.00	0.00
100-00-48500-000-000 Donations	116.52	1,721.37	0.00	1,721.37	0.00
100-00-48800-000-000 Treasurer - Cash Over	0.00	44.09	0.00	44.09	0.00
100-00-48900-000-000 Misc. Revenues	119.34	8,499.65	9,000.00	-500.35	94.44
MISCELLANEOUS REVENUES	235.86	394,878.76	765,315.00	-370,436.24	51.60
Total Revenues	50,059.04	4,503,160.33	6,603,000.00	-2,099,839.67	68.20

Fund: 100 - GENERAL FUND

		2026	2026	2026	Budget	% of
Account Number		June	Actual 06/30/2026	Budget	Status	Budget
100-00-51100-100-000	Village Board - Wages	4,000.12	21,327.55	52,000.00	30,672.45	41.01
100-00-51100-105-000	Village Board - FICA	305.94	1,631.21	3,980.00	2,348.79	40.99
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	7,387.43	7,500.00	112.57	98.50
100-00-51100-400-000	Village Board-Supplies	0.00	442.02	250.00	-192.02	176.81
100-00-51100-500-022	Village Board - Telephone	265.68	1,594.22	3,500.00	1,905.78	45.55
100-01-51101-100-001	Planning - Salary	5,721.60	33,471.36	74,380.00	40,908.64	45.00
100-01-51101-105-000	Planning - FICA	437.70	2,622.53	5,690.00	3,067.47	46.09
100-01-51101-200-000	Planning - Benefits	56.36	394.52	620.00	225.48	63.63
100-01-51101-205-000	Planning - Retirement	411.96	2,409.97	5,360.00	2,950.03	44.96
100-01-51101-300-000	Planning - Per Diem	0.00	810.00	1,500.00	690.00	54.00
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	19,752.90	25,000.00	5,247.10	79.01
100-01-51101-305-000	Planning - Training/Mile/Exp.	0.00	0.00	2,000.00	2,000.00	0.00
100-01-51101-400-000	Planning - Supplies	0.00	0.00	5,000.00	5,000.00	0.00
100-01-51101-800-000	Planning - Publications	98.02	476.84	1,500.00	1,023.16	31.79
100-00-51300-000-000	Legal	0.00	14,079.21	100,000.00	85,920.79	14.08
100-09-51300-000-000	Hwy Dept - Legal	0.00	585.00	15,000.00	14,415.00	3.90
100-02-51400-100-000	Gen. Admin - Wages	38,114.84	218,649.97	661,475.00	442,825.03	33.05
100-02-51400-105-000	Gen. Admin - FICA	2,732.61	16,506.06	50,686.00	34,179.94	32.57
100-02-51400-200-000	Gen. Admin - Benefits	12,357.20	92,868.70	176,560.00	83,691.30	52.60
100-02-51400-205-000	Gen. Admin - Retirement	2,744.30	16,282.85	47,704.00	31,421.15	34.13
100-02-51400-305-000	Gen. Admin - Training/Conf.	1,149.00	1,819.55	8,000.00	6,180.45	22.74
100-02-51400-310-000	Gen. Admin - Dues	145.00	870.00	1,000.00	130.00	87.00
100-02-51400-400-000	Gen. Admin - Supplies	1,059.35	14,836.46	20,000.00	5,163.54	74.18
100-02-51400-400-005	Gen. Admin - Postage	452.03	2,694.44	6,000.00	3,305.56	44.91
100-02-51400-400-006	Gen. Admin - Service Contracts	12,047.11	52,086.15	166,165.00	114,078.85	31.35
100-02-51400-800-000	Gen. Admin - Publications	232.99	291.35	1,500.00	1,208.65	19.42
100-02-51400-800-005	Gen. Admin - Newsltr & Postage	2,651.77	8,360.45	25,000.00	16,639.55	33.44
100-00-51440-000-000	Elections - Wages	0.00	10,354.50	30,000.00	19,645.50	34.52
100-00-51440-100-000	Elections-FICA	0.00	25.01	50.00	24.99	50.02
100-00-51440-200-000	Elections - Expenses/Training	0.00	0.00	150.00	150.00	0.00
100-00-51440-300-000	Elections - Service Contracts	0.00	2,410.18	6,000.00	3,589.82	40.17
100-00-51440-400-000	Elections - Supplies	0.00	5,817.95	10,000.00	4,182.05	58.18
100-00-51440-500-000	Elections - Postage	1,305.18	2,578.06	5,500.00	2,921.94	46.87
100-00-51440-600-000	Elections - Publications	0.00	247.77	750.00	502.23	33.04
100-05-51500-000-000	Assessor - Contract	3,580.00	21,496.60	50,000.00	28,503.40	42.99
100-04-51500-315-015	Treasurer - Accounting	13,376.57	28,916.69	30,000.00	1,083.31	96.39
100-00-51600-400-000	Municipal Bldg - Supplies	0.00	3,417.58	4,000.00	582.42	85.44
100-00-51600-500-020	Municipal Bldg - Electric	525.21	3,988.07	6,000.00	2,011.93	66.47
100-00-51600-500-021	Municipal Bldg - Heat	0.00	5,558.13	5,700.00	141.87	97.51
100-00-51600-500-022	Municipal Bldg - Telephone	267.09	1,777.23	3,500.00	1,722.77	50.78
100-00-51932-000-000	Insurance - Property and Crime	0.00	27,062.19	33,600.00	6,537.81	80.54
100-00-51933-000-000	Insurance - Workers Comp.	11,106.40	51,297.93	29,235.00	-22,062.93	175.47
100-00-51938-000-000	Insurance - General and Auto	0.00	52,267.73	39,965.00	-12,302.73	130.78
100-00-51980-000-000	Memorial Expenses	98.78	98.78	250.00	151.22	39.51

GENERAL GOVERNMENT

115,242.81	749,565.14	1,723,870.00	974,304.86	43.48
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100-00-52100-000-000	Law Enforcement - Contract	111,195.25	524,470.43	1,270,640.00	746,169.57	41.28
100-00-52102-000-000	School Crossing Guard & Lights	0.00	0.00	2,000.00	2,000.00	0.00
100-06-52200-000-000	Fire Dept - Insurance	0.00	0.00	30,000.00	30,000.00	0.00
100-06-52200-100-000	Fire Dept - Wages	15,048.20	181,057.07	337,380.00	156,322.93	53.67

Fund: 100 - GENERAL FUND

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
100-06-52200-105-000	Fire Dept - FICA	1,085.93	13,534.63	25,810.00	12,275.37	52.44
100-06-52200-200-000	Fire Dept - Benefits	4,927.12	36,744.16	69,860.00	33,115.84	52.60
100-06-52200-210-000	Fire Dept - Retirement	2,227.14	12,817.31	60,780.00	47,962.69	21.09
100-06-52200-300-000	Fire Dept - Per Diem	0.00	0.00	1,500.00	1,500.00	0.00
100-06-52200-304-000	Fire Dept - Consultants	0.00	16,221.29	0.00	-16,221.29	0.00
100-06-52200-305-000	Fire Dept - Training/Mem	240.00	2,210.96	15,000.00	12,789.04	14.74
100-06-52200-400-000	Fire Dept - Supplies/Services	1,853.22	12,481.27	31,000.00	18,518.73	40.26
100-06-52200-401-000	Fire Dept - Physicals	0.00	1,212.00	5,000.00	3,788.00	24.24
100-06-52200-402-000	Fire Dept - Software	0.00	4,879.00	9,500.00	4,621.00	51.36
100-06-52200-403-000	Fire Dept - Appreciation Night	0.00	2,013.20	3,000.00	986.80	67.11
100-06-52200-404-000	Fire Dept - Annual Tests/Certs	0.00	6,868.75	10,000.00	3,131.25	68.69
100-06-52200-406-000	Fire Dept - EMS FAP	0.00	9,374.84	0.00	-9,374.84	0.00
100-06-52200-500-020	Fire Dept - Electric	433.88	2,270.30	7,500.00	5,229.70	30.27
100-06-52200-500-021	Fire Dept - Heat	77.44	3,450.90	9,500.00	6,049.10	36.33
100-06-52200-500-022	Fire Dept - Telephone	124.22	745.44	2,400.00	1,654.56	31.06
100-06-52200-500-023	Fire Dept - Water/Sewer	360.29	2,014.56	5,500.00	3,485.44	36.63
100-06-52200-505-000	Fire Dept - Bldg Maintenance	843.92	3,338.33	20,000.00	16,661.67	16.69
100-06-52200-600-000	Fire Dept - Vehicle Maint.	28,935.01	40,514.86	35,000.00	-5,514.86	115.76
100-06-52200-700-000	Fire Dept - Equip Maintenance	0.00	2,371.08	15,500.00	13,128.92	15.30
100-06-52200-700-030	Fire Dept - Fuel	4,403.44	7,004.84	6,000.00	-1,004.84	116.75
100-08-52300-000-000	1st Responders - Operating Exp	226.65	2,701.22	15,000.00	12,298.78	18.01
100-00-52400-000-000	Building Inspector - Contract	4,556.72	9,194.48	40,000.00	30,805.52	22.99
100-00-52400-100-000	Inspections - Wages	7,084.48	41,131.38	84,700.00	43,568.62	48.56
100-00-52400-105-000	Inspections - FICA	523.83	3,078.87	6,480.00	3,401.13	47.51
100-00-52400-200-000	Inspections - Grade Checks	4,548.80	19,658.40	32,000.00	12,341.60	61.43
100-00-52400-201-000	Inspections - Benefits	2,197.76	16,776.90	29,660.00	12,883.10	56.56
100-00-52400-205-000	Inspections - Retirement	510.08	2,961.45	6,100.00	3,138.55	48.55
100-00-52400-305-000	Inspections - Expense/Mileage/	0.00	750.00	7,000.00	6,250.00	10.71
100-00-52400-310-000	Inspections - Dues	0.00	0.00	500.00	500.00	0.00
100-00-52400-400-000	Inspections - Supplies	13.29	2,055.50	6,500.00	4,444.50	31.62
PUBLIC SAFETY		191,416.67	983,903.42	2,200,810.00	1,216,906.58	44.71
100-09-53311-000-000	Hwy Dept - Engineer/Consultant	610.65	4,183.81	25,000.00	20,816.19	16.74
100-09-53311-100-000	Hwy Dept - Wages	46,028.80	267,592.89	632,000.00	364,407.11	42.34
100-09-53311-100-901	Hwy Dept - Part Time Wages	10,038.50	32,540.26	78,390.00	45,849.74	41.51
100-09-53311-103-000	Hwy Dept - Overtime Wages	1,731.90	37,360.62	49,550.00	12,189.38	75.40
100-09-53311-105-000	Hwy Dept - FICA	3,383.00	22,143.46	52,050.00	29,906.54	42.54
100-09-53311-105-901	Hwy Dept - Part Time FICA	767.96	2,489.38	6,090.00	3,600.62	40.88
100-09-53311-200-000	Hwy Dept - Benefits	15,914.54	120,567.80	225,850.00	105,282.20	53.38
100-09-53311-205-000	Hwy Dept - Retirement	3,438.76	22,051.33	48,980.00	26,928.67	45.02
100-09-53311-305-000	Hwy Dept - Training Expenses	0.00	65.78	3,000.00	2,934.22	2.19
100-09-53311-306-000	Hwy Dept - CDL/Testing	0.00	168.00	500.00	332.00	33.60
100-09-53311-400-000	Hwy Dept - Supplies	2,858.40	24,927.24	35,000.00	10,072.76	71.22
100-09-53311-500-020	Hwy Dept - Electric	787.81	5,982.10	10,000.00	4,017.90	59.82
100-09-53311-500-022	Hwy Dept - Telephone	326.44	1,958.79	3,500.00	1,541.21	55.97
100-09-53311-505-000	Hwy Dept - Building Maint	5,336.42	27,616.42	38,000.00	10,383.58	72.67
100-09-53311-600-030	Hwy Dept - Fuel	7.09	43,354.62	60,000.00	16,645.38	72.26
100-09-53311-600-600	Hwy Dept - Vehicle Maintenance	274.77	21,185.71	40,000.00	18,814.29	52.96
100-09-53311-700-000	Hwy Dept - Equip Maintenance	8,344.46	72,959.81	70,000.00	-2,959.81	104.23
100-09-53311-900-000	Hwy Dept - Road Maintenance	21,971.63	35,545.51	240,000.00	204,454.49	14.81
100-09-53311-900-010	Hwy Dept - Contracts	315.44	315.44	0.00	-315.44	0.00
100-09-53311-901-000	Hwy Dept - Ditching/Grading	0.00	0.00	10,000.00	10,000.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
100-09-53311-903-000	Hwy Dept - Salt & Sand	16,646.25	127,054.88	115,000.00	-12,054.88	110.48
100-09-53315-902-000	Hwy Dept - Signs	2,845.59	8,723.65	22,000.00	13,276.35	39.65
100-00-53420-000-000	Street Lighting - General	323.05	1,615.21	26,000.00	24,384.79	6.21
100-00-53420-004-000	Street Lighting - HAA	1,675.02	8,381.05	0.00	-8,381.05	0.00
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	3,760.00	5,000.00	1,240.00	75.20
100-00-53620-000-000	Refuse and Garbage Services	32,163.37	181,090.21	435,000.00	253,909.79	41.63
100-00-53635-000-000	Recycling Services	19,207.28	117,764.50	280,000.00	162,235.50	42.06
100-00-53635-100-000	Compost Site	184.19	9,126.89	10,000.00	873.11	91.27
100-00-53640-000-000	Weed and Nuisance Control	0.00	0.00	1,000.00	1,000.00	0.00
PUBLIC WORKS		195,181.32	1,200,525.36	2,531,910.00	1,331,384.64	47.42
100-00-55200-000-000	Parks - Maint. and Utilities	11,799.69	23,827.64	45,000.00	21,172.36	52.95
100-00-55200-120-000	Parks - Recreation Programs	230.36	15,230.36	35,000.00	19,769.64	43.52
100-00-55200-305-000	Parks - Training/Conf.	0.00	0.00	1,600.00	1,600.00	0.00
100-00-55200-310-000	Parks - Dues	0.00	150.00	475.00	325.00	31.58
CULTURE, RECREATION AND EDU.		12,030.05	39,208.00	82,075.00	42,867.00	47.77
100-00-56900-000-110	Development	80.75	119.72	5,500.00	5,380.28	2.18
CONSERVATION AND DEVELOPMENT		80.75	119.72	5,500.00	5,380.28	2.18
100-00-59100-000-000	Transfer Out	0.00	37,400.00	0.00	-37,400.00	0.00
100-00-59900-000-000	Contingency	0.00	0.00	58,835.00	58,835.00	0.00
OTHER FINANCING USES		0.00	37,400.00	58,835.00	21,435.00	63.57
Total Expenses		513,951.60	3,010,721.64	6,603,000.00	3,592,278.36	45.60
Net Totals		-463,892.56	1,492,438.69	0.00	-1,492,438.69	

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
401-00-41110-000-000	Tax Increments - TID #1	0.00	809,985.43	1,150,000.00	-340,014.57	70.43
TAXES		0.00	809,985.43	1,150,000.00	-340,014.57	70.43
401-00-43401-000-000	Personal Property Aid - TID #1	0.00	7,917.12	7,917.00	0.12	100.00
401-00-43430-000-000	TID Exempt Computer Aid	0.00	0.00	390.00	-390.00	0.00
INTERGOVERNMENTAL REVENUES		0.00	7,917.12	8,307.00	-389.88	95.31
Total Revenues		0.00	817,902.55	1,158,307.00	-340,404.45	70.61

Fund: 401 - TAX INCREMENTAL DISTRICT #1

Account Number	2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
401-00-51510-000-000 Administrative Costs - TID #1	890.53	1,320.14	600.00	-720.14	220.02
GENERAL GOVERNMENT	890.53	1,320.14	600.00	-720.14	220.02
401-00-56700-702-000 Grant-Asterion LLC	0.00	394,203.80	375,000.00	-19,203.80	105.12
CONSERVATION AND DEVELOPMENT	0.00	394,203.80	375,000.00	-19,203.80	105.12
401-00-58100-000-000 G.O. Debt Principal - TID #1	0.00	85,000.00	85,000.00	0.00	100.00
401-00-58290-000-000 G.O. Debt Interest - TID #1	0.00	8,275.00	16,125.00	7,850.00	51.32
DEBT SERVICE	0.00	93,275.00	101,125.00	7,850.00	92.24
Total Expenses	890.53	488,798.94	476,725.00	-12,073.94	102.53
Net Totals	-890.53	329,103.61	681,582.00	352,478.39	48.29

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number	2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
402-00-41110-000-000 Tax Increments - TID #2	0.00	379,531.18	460,000.00	-80,468.82	82.51
TAXES	0.00	379,531.18	460,000.00	-80,468.82	82.51
402-00-48309-000-000 Sale of Land	80,480.30	80,480.30	80,500.00	-19.70	99.98
MISCELLANEOUS REVENUES	80,480.30	80,480.30	80,500.00	-19.70	99.98
Total Revenues	80,480.30	460,011.48	540,500.00	-80,488.52	85.11

Fund: 402 - TAX INCREMENTAL DISTRICT #2

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
402-00-51500-000-000	Professional Services-TID #2	292.50	16,028.13	10,000.00	-6,028.13	160.28
402-00-51510-000-000	Administrative Costs - TID #2	890.53	2,570.14	650.00	-1,920.14	395.41
GENERAL GOVERNMENT		1,183.03	18,598.27	10,650.00	-7,948.27	174.63
402-00-56700-000-000	Site Preparation - TID #2	0.00	-23,225.00	25,000.00	48,225.00	-92.90
402-00-56700-701-000	Fairways LLC	0.00	8,920.04	0.00	-8,920.04	0.00
CONSERVATION AND DEVELOPMENT		0.00	-14,304.96	25,000.00	39,304.96	-57.22
402-00-57200-000-000	Street Improvements - TID #2	0.00	0.00	800,000.00	800,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	800,000.00	800,000.00	0.00
402-00-58100-000-000	G.O. Debt Principal - TID #2	0.00	255,778.99	255,779.00	0.01	100.00
402-00-58290-000-000	G.O. Debt Interest - TID #2	0.00	92,812.75	132,213.00	39,400.25	70.22
DEBT SERVICE		0.00	348,591.74	387,992.00	39,400.26	89.85
Total Expenses		1,183.03	352,885.05	1,223,642.00	870,756.95	28.84
Net Totals		79,297.27	107,126.43	-683,142.00	-790,268.43	-15.68

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number	2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
403-00-41110-000-000 Tax Increments - TID #3	0.00	95,988.02	135,000.00	-39,011.98	71.10
TAXES	0.00	95,988.02	135,000.00	-39,011.98	71.10
Total Revenues	0.00	95,988.02	135,000.00	-39,011.98	71.10

Fund: 403 - TAX INCREMENTAL DISTRICT #3

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
403-00-51500-000-000	Professional Services-TID #3	0.00	15,127.12	0.00	-15,127.12	0.00
403-00-51510-000-000	Administrative Costs - TID #3	890.53	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT		890.53	16,447.26	650.00	-15,797.26	2,530.35
403-00-56700-700-000	Grant-Driscoll Properties LLC	0.00	144,622.00	120,000.00	-24,622.00	120.52
CONSERVATION AND DEVELOPMENT		0.00	144,622.00	120,000.00	-24,622.00	120.52
403-00-57200-000-000	Street Improvements - TID #3	0.00	0.00	575,000.00	575,000.00	0.00
CAPITAL OUTLAY		0.00	0.00	575,000.00	575,000.00	0.00
Total Expenses		890.53	161,069.26	695,650.00	534,580.74	23.15
Net Totals		-890.53	-65,081.24	-560,650.00	-495,568.76	11.61

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number		2026	2026	2026	Budget Status	% of Budget
		June	Actual 06/30/2026	Budget		
404-00-41110-000-000	Tax Increments - TID #4	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
=====						
	TAXES	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
=====						
	Total Revenues	0.00	966,849.45	1,250,000.00	-283,150.55	77.35
=====						

Fund: 404 - TAX INCREMENTAL DISTRICT #4

Account Number	2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
404-00-51510-000-000 Administrative Costs - TID #4	890.53	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT	890.53	1,320.14	650.00	-670.14	203.10
404-00-56700-700-000 Grant-Quattro Development LLC	0.00	941,093.61	1,000,000.00	58,906.39	94.11
CONSERVATION AND DEVELOPMENT	0.00	941,093.61	1,000,000.00	58,906.39	94.11
Total Expenses	890.53	942,413.75	1,000,650.00	58,236.25	94.18
Net Totals	-890.53	24,435.70	249,350.00	224,914.30	9.80

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number	2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
405-00-48309-000-000 Sale of Land	0.00	0.00	250,000.00	-250,000.00	0.00
=====					
MISCELLANEOUS REVENUES	0.00	0.00	250,000.00	-250,000.00	0.00
=====					
Total Revenues	0.00	0.00	250,000.00	-250,000.00	0.00
=====					

Fund: 405 - TAX INCREMENTAL DISTRICT #5

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
405-00-51500-000-000	Professional Services-TID #5	4,027.90	31,847.10	25,000.00	-6,847.10	127.39
405-00-51510-000-000	Administrative Costs - TID #5	890.53	1,567.82	650.00	-917.82	241.20
GENERAL GOVERNMENT		4,918.43	33,414.92	25,650.00	-7,764.92	130.27
405-00-56700-000-000	Site Preparation - TID #5	0.00	0.00	25,000.00	25,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	25,000.00	25,000.00	0.00
405-00-57200-000-000	Street Improvements - TID #5	703.36	44,940.44	450,000.00	405,059.56	9.99
405-00-57300-000-000	Utility Improvements - TID #5	0.00	143,347.61	0.00	-143,347.61	0.00
CAPITAL OUTLAY		703.36	188,288.05	450,000.00	261,711.95	41.84
405-00-58100-000-000	G.O. Debt Principal - TID #5	0.00	37,375.84	37,376.00	0.16	100.00
405-00-58290-000-000	G.O. Debt Interest - TID #5	0.00	51,327.05	74,227.00	22,899.95	69.15
DEBT SERVICE		0.00	88,702.89	111,603.00	22,900.11	79.48
Total Expenses		5,621.79	310,405.86	612,253.00	301,847.14	50.70
Net Totals		-5,621.79	-310,405.86	-362,253.00	-51,847.14	85.69

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026	2026	2026	Budget Status	% of Budget
		June	Actual 06/30/2026	Budget		
406-00-41110-000-000	Tax Increments - TID #6	0.00	3,679.76	5,250.00	-1,570.24	70.09
=====						
	TAXES	0.00	3,679.76	5,250.00	-1,570.24	70.09
=====						
	Total Revenues	0.00	3,679.76	5,250.00	-1,570.24	70.09
=====						

Fund: 406 - TAX INCREMENTAL DISTRICT #6

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
406-00-51500-000-000	Professional Services-TID #6	0.00	0.00	1,000.00	1,000.00	0.00
406-00-51510-000-000	Administrative Costs - TID #6	890.53	1,320.14	650.00	-670.14	203.10
GENERAL GOVERNMENT		890.53	1,320.14	1,650.00	329.86	80.01
406-00-56700-700-000	Grant-WI Wealth Management	0.00	0.00	720,000.00	720,000.00	0.00
CONSERVATION AND DEVELOPMENT		0.00	0.00	720,000.00	720,000.00	0.00
Total Expenses		890.53	1,320.14	721,650.00	720,329.86	0.18
Net Totals		-890.53	2,359.62	-716,400.00	-718,759.62	-0.33

Fund: 610 - WATER UTILITY

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
610-00-41900-000-000	Interest Income	0.00	28,470.50	100,000.00	-71,529.50	28.47
TAXES		0.00	28,470.50	100,000.00	-71,529.50	28.47
610-00-46101-000-000	Residential Metered Sales	104,802.39	499,423.30	1,064,460.00	-565,036.70	46.92
610-00-46102-000-000	Commercial Metered Sales	9,730.13	43,417.71	117,940.00	-74,522.29	36.81
610-00-46104-000-000	Public Authority Metered Sales	1,715.19	11,292.15	25,150.00	-13,857.85	44.90
610-00-46105-000-000	Multifamily Metered Sales	10,177.70	56,774.41	124,180.00	-67,405.59	45.72
610-00-46200-000-000	Private Fire Protection Servic	1,658.00	9,804.20	20,220.00	-10,415.80	48.49
610-00-46300-000-000	Public Fire Protection Service	19,029.39	114,125.58	233,620.00	-119,494.42	48.85
PUBLIC CHARGES FOR SERVICES		147,112.80	734,837.35	1,585,570.00	-850,732.65	46.35
610-00-47000-000-000	Forfeited Discounts	262.87	1,434.35	2,520.00	-1,085.65	56.92
610-00-47400-000-000	Other Water Revenue	350.00	2,400.00	4,720.00	-2,320.00	50.85
INTERGOV'T CHARGES FOR SERV		612.87	3,834.35	7,240.00	-3,405.65	52.96
Total Revenues		147,725.67	767,142.20	1,692,810.00	-925,667.80	45.32

Fund: 610 - WATER UTILITY

Account Number		2026	2026	2026	Budget Status	% of Budget
		June	Actual 06/30/2026	Budget		
610-00-57408-000-000	Taxes	0.00	0.00	71,290.00	71,290.00	0.00
610-00-57601-000-000	Purchased Water - COA / FC	204,631.56	275,323.41	931,880.00	656,556.59	29.54
610-00-57640-000-000	Operation Labor	12,995.94	63,092.46	122,031.00	58,938.54	51.70
610-00-57641-000-000	Operation Supplies & Expenses	2,024.55	14,383.15	18,660.00	4,276.85	77.08
610-00-57651-000-000	Maintenance of Mains	5,558.00	5,558.00	29,700.00	24,142.00	18.71
610-00-57652-000-000	Maintenance of Services	0.00	4,783.15	17,500.00	12,716.85	27.33
610-00-57653-000-000	Maintenance of Meters	0.00	1,741.95	6,700.00	4,958.05	26.00
610-00-57654-000-000	Maintenance of Hydrants	0.00	76.86	7,730.00	7,653.14	0.99
610-00-57902-000-000	Accounting & Collecting Labor	3,841.20	20,862.70	58,759.00	37,896.30	35.51
610-00-57903-000-000	Supplies and Expenses	4,682.59	7,367.59	11,000.00	3,632.41	66.98
610-00-57920-000-000	Admin & General Salaries	2,825.40	16,156.88	37,654.00	21,497.12	42.91
610-00-57921-000-000	Office Supplies & Expenses	1,159.95	4,215.74	11,330.00	7,114.26	37.21
610-00-57923-000-000	Outside Services Employed	7,596.79	17,847.02	46,350.00	28,502.98	38.50
610-00-57924-000-000	Insurance Expense	1,388.30	14,049.94	12,850.00	-1,199.94	109.34
610-00-57925-000-000	Payroll Tax - FICA	1,391.49	7,002.59	16,712.00	9,709.41	41.90
610-00-57926-000-000	Employee Pensions & Benefits	20,480.59	32,027.18	77,439.00	45,411.82	41.36
610-00-57928-000-000	Regulatory Commission Expenses	0.00	133.88	2,000.00	1,866.12	6.69
610-00-57930-000-000	Miscellaneous General Expense	1,242.74	4,095.82	11,740.00	7,644.18	34.89
610-00-57933-000-000	Transportation Expense	716.89	1,765.45	4,080.00	2,314.55	43.27
610-00-57935-000-000	Maintenance of General Plant	365.19	9,843.26	9,760.00	-83.26	100.85
610-00-57950-000-000	Depreciation Expense	0.00	0.00	292,801.00	292,801.00	0.00
CAPITAL OUTLAY		270,901.18	500,327.03	1,797,966.00	1,297,638.97	27.83
Total Expenses		270,901.18	500,327.03	1,797,966.00	1,297,638.97	27.83
Net Totals		-123,175.51	266,815.17	-105,156.00	-371,971.17	-253.73

Fund: 620 - SEWER UTILITY

Account Number		2026 June	2026 Actual 06/30/2026	2026 Budget	Budget Status	% of Budget
620-00-46221-000-000	Residential Measured Service	87,894.50	485,488.44	986,510.00	-501,021.56	49.21
620-00-46222-000-000	Commercial Measured Service	9,225.82	44,054.08	113,100.00	-69,045.92	38.95
620-00-46224-000-000	Public Authority Measured Svc	3,343.42	17,770.77	31,920.00	-14,149.23	55.67
620-00-46225-000-000	Multifamily Measured Service	11,699.74	66,233.02	138,060.00	-71,826.98	47.97
PUBLIC CHARGES FOR SERVICES		112,163.48	613,546.31	1,269,590.00	-656,043.69	48.33
620-00-47631-000-000	Forfeited Discounts	219.43	1,212.14	2,340.00	-1,127.86	51.80
620-00-47635-000-000	Other Sewer Revenue	7,500.00	78,480.00	80,000.00	-1,520.00	98.10
620-00-47640-000-000	Interest Income	0.00	70,374.79	175,000.00	-104,625.21	40.21
INTERGOV'T CHARGES FOR SERV		7,719.43	150,066.93	257,340.00	-107,273.07	58.31
Total Revenues		119,882.91	763,613.24	1,526,930.00	-763,316.76	50.01

Fund: 620 - SEWER UTILITY

Account Number		2026	2026	2026	Budget Status	% of Budget
		June	Actual 06/30/2026	Budget		
620-00-57820-000-000	Supervision & Labor	13,405.86	64,514.35	122,031.00	57,516.65	52.87
620-00-57821-000-000	Fuel/Power Purchase - Pumping	1,756.34	10,983.71	25,650.00	14,666.29	42.82
620-00-57827-000-000	Operation Supplies & Expenses	690.84	9,396.67	12,050.00	2,653.33	77.98
620-00-57828-000-000	Transportation Expense	716.89	1,765.47	4,080.00	2,314.53	43.27
620-00-57829-000-000	Sewerage Treatment Charges	26,275.93	138,859.57	283,660.00	144,800.43	48.95
620-00-57831-000-000	Maintenance Sewage Collect Sys	0.00	407.95	145,000.00	144,592.05	0.28
620-00-57832-000-000	Maint Collection Syst Pumping	0.00	2,221.20	25,000.00	22,778.80	8.88
620-00-57834-000-000	Maintenance of General Plant	365.20	9,786.90	9,760.00	-26.90	100.28
620-00-57840-000-000	Accounting & Collecting Labor	3,841.20	20,862.70	58,759.00	37,896.30	35.51
620-00-57850-000-000	Admin & General Salaries	2,825.40	16,156.88	37,654.00	21,497.12	42.91
620-00-57851-000-000	Office Supplies & Expenses	1,174.78	4,300.66	11,330.00	7,029.34	37.96
620-00-57852-000-000	Outside Services Employed	8,342.52	30,803.80	46,350.00	15,546.20	66.46
620-00-57853-000-000	Insurance Expense	1,388.30	14,049.95	12,850.00	-1,199.95	109.34
620-00-57854-000-000	Employee Pensions & Benefits	20,510.18	32,115.51	77,439.00	45,323.49	41.47
620-00-57855-000-000	Payroll Tax - FICA	1,418.64	7,140.20	16,712.00	9,571.80	42.72
620-00-57856-000-000	Miscellaneous General Expense	1,242.76	30,788.46	14,210.00	-16,578.46	216.67
620-00-57870-000-000	NMSC Capital Charges-Int Exp	1,284.00	10,136.00	18,000.00	7,864.00	56.31
620-00-57875-000-000	NMSC Capital Charges-Amort Exp	5,468.00	43,683.00	79,000.00	35,317.00	55.29
620-00-57950-000-000	Depreciation Expense	0.00	0.00	350,230.00	350,230.00	0.00
CAPITAL OUTLAY		90,706.84	447,972.98	1,349,765.00	901,792.02	33.19
Total Expenses		90,706.84	447,972.98	1,349,765.00	901,792.02	33.19
Net Totals		29,176.07	315,640.26	177,165.00	-138,475.26	178.16

Budget Comparison - Detail

Park Impact Fees	2026 Budget	2026 June	2026 Actual 6/30/2026	Budget Status	% of Budget
Beginning Fund Balance	384,926.07		384,926.07		
Revenues					
Park Impact Fee	150,000.00	9,562.00	87,880.94	(62,119.06)	58.59
Expenditures					
Capital Outlay - Park Impact	530,000.00	51,306.86	99,345.47	430,654.53	18.74
Ending Fund Balance	4,926.07		373,461.54		

Police Impact Fees	2026 Budget	2026 June	2026 Actual 6/30/2026	Budget Status	% of Budget
Beginning Fund Balance	122,800.61		122,800.61		
Revenues					
Police Impact Fees	10,000.00	728.00	6,856.41	(3,143.59)	68.56
Expenditures					
Capital Outlay - Police	-	-	5,852.08	(5,852.08)	-
Ending Fund Balance	132,800.61		123,804.94		

Transportation Impact Fees	2026 Budget	2026 June	2026 Actual 6/30/2026	Budget Status	% of Budget
Beginning Fund Balance	383,652.00		383,652.00		
Revenues					
Transportation Impact Fees	160,000.00	21,245.00	176,804.29	16,804.29	110.50
Ending Fund Balance	543,652.00		560,456.29		

Fire Impact Fees	2026 Budget	2026 June	2026 Actual 6/30/2026	Budget Status	% of Budget
Beginning Fund Balance	1,015,284.36		1,015,284.36		
Revenues					
Fire Impact Fees	80,000.00	5,306.00	50,058.25	(29,941.75)	62.57
Expenditures					
Transfer Out	1,050,000.00	-	-	1,050,000.00	-
Ending Fund Balance	45,284.36		1,065,342.61		

Storm Water Fees	2026 Budget	2026 June	2026 Actual 6/30/2026	Budget Status	% of Budget
Beginning Fund Balance	716,552.07		716,552.07		
Revenues					
Storm Water Utility Fees	500,000.00	2,022.78	491,457.68	(8,542.32)	98.29
Expenditures					
Storm Sewer Maint / Ponds	22,500.00	1,639.41	19,767.46	2,732.54	87.86
Pond Rip Rap	50,000.00	-	-	50,000.00	-
Stormwater Plan / Munic Fees	40,000.00	2,215.20	10,532.20	29,467.80	26.33
Storm Catch Basin Program	25,000.00	-	2,989.98	22,010.02	11.96
Cross Culvert Program	30,000.00	8,186.04	15,747.77	14,252.23	52.49
GIS Mapping	15,000.00	-	825.00	14,175.00	5.50
Capital Outlay - Storm Water	370,000.00	16,720.00	23,584.29	346,415.71	6.37
Ending Fund Balance	664,052.07		1,134,563.05		

2% Fire Dues	2026 Budget	2026 June	2026 Actual 6/30/2026	Budget Status	% of Budget
Beginning Fund Balance	418,915.72		418,915.72		
Revenues					
State Fire Dues - Harrison	90,000.00	94,299.53	94,299.53	4,299.53	104.78
State Fire Dues - Shwd/Wood	25,000.00	-	-	(25,000.00)	-
Expenditures					
2% Dues - Training	2,000.00	-	-	2,000.00	-
2% Dues - Supplies	-	1,121.51	9,473.49	(9,473.49)	-
2% Dues - Protective Gear/Equip	20,500.00	19,290.00	19,290.00	1,210.00	94.10
2% Dues - Capital	-	3,087.17	47,139.67	(47,139.67)	-
Ending Fund Balance	511,415.72		437,312.09		10.68

Investment Overview

as of June 30, 2026

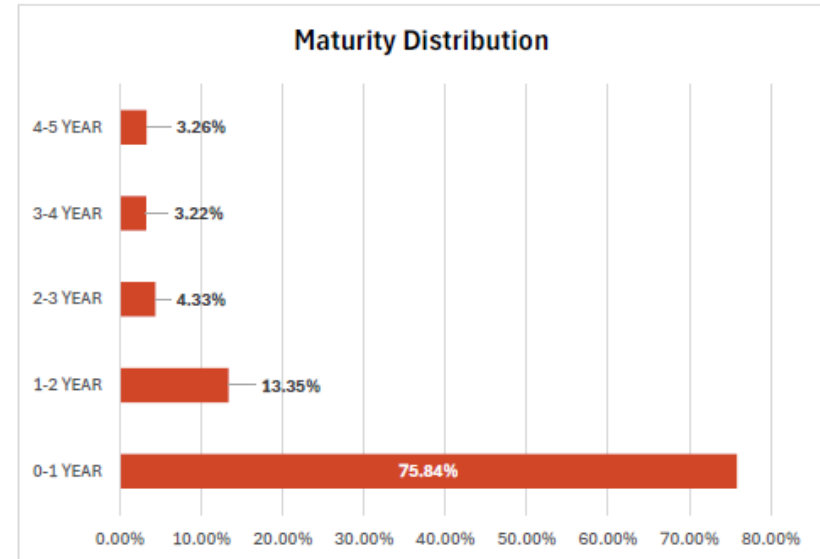
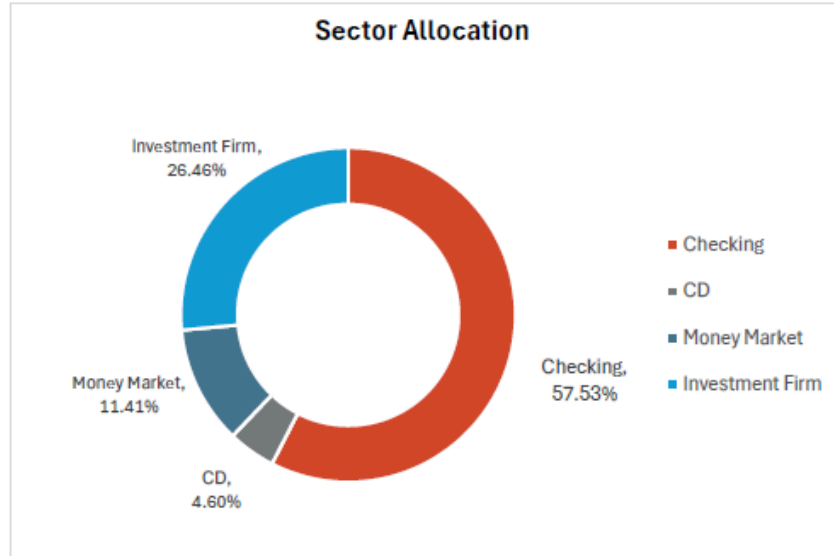
VILLAGE INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank (Tax)		3.59%	\$ 149,109.48
	Nicolet National Bank (Main Checking)		3.59%	\$ 8,040,954.49
	Nicolet National Bank (GO Debt)		3.59%	\$ 4,447,208.47
	Nicolet National Bank (GO Debt - DPW/Fire)		3.59%	\$ -
	TOTAL			\$ 12,637,272.44
Certificates of Deposit (CD)	State Bank of Chilton (24 month)	3/30/2028	4.00%	\$ 504,955.62
	Community First Credit Union (15 month)	7/3/2027	4.00%	\$ 504,978.75
	TOTAL			\$ 1,009,934.37
Money Market	Local Government Investment Pool		3.67%	\$ 1,497,360.71
	State Bank of Chilton		3.73%	\$ 1,009,332.40
	TOTAL			\$ 2,506,693.11
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	\$ 5,812,670.61
	TOTAL			\$ 5,812,670.61
		GRAND TOTAL		\$ 21,966,570.53

UTILITY INVESTMENTS				
Type of Account	Bank	Maturity	Interest Rate	Amount
Checking Accounts	Nicolet National Bank		3.59%	\$ 2,772,743.78
	Community First Credit Union (Expenses)		0.40%	\$ 11,331.23
	TOTAL			\$ 2,784,075.01
Certificates of Deposit (CD)	Community First Credit Union (10 month)	8/31/2026	4.07%	\$ 642,326.30
	Community First Credit Union (15 month)	7/3/2027	4.00%	\$ 504,978.75
	State Bank of Chilton (24 month)	3/30/2028	4.00%	\$ 504,955.62
	State Bank of Chilton (13 month)	11/20/2026	3.96%	\$ 523,389.65
	TOTAL			\$ 2,175,650.32
Money Market	State Bank of Chilton		3.73%	\$ 677,710.39
	TOTAL			\$ 677,710.39
Investment Firm	Charles Schwab (CD's, Money Market, and Treasuries)	various	various	\$ 2,860,923.80
	TOTAL			\$ 2,860,923.80
		GRAND TOTAL		\$ 8,498,359.52

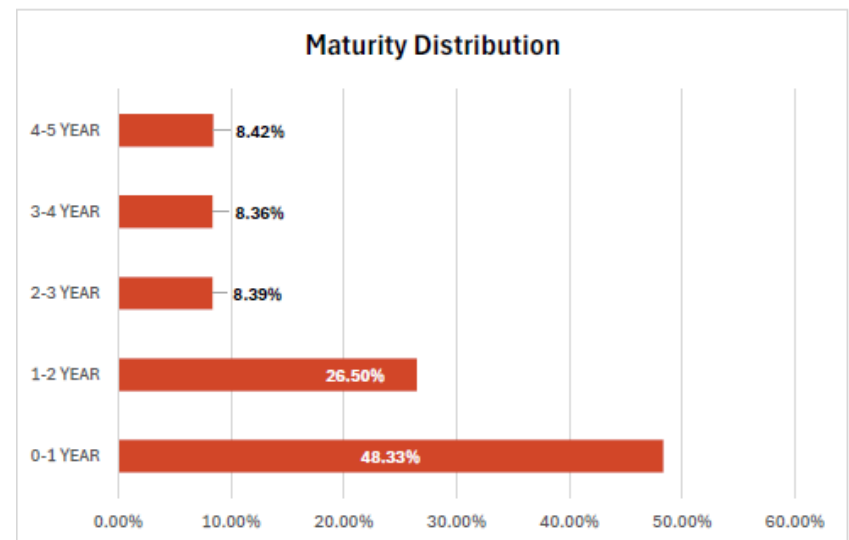
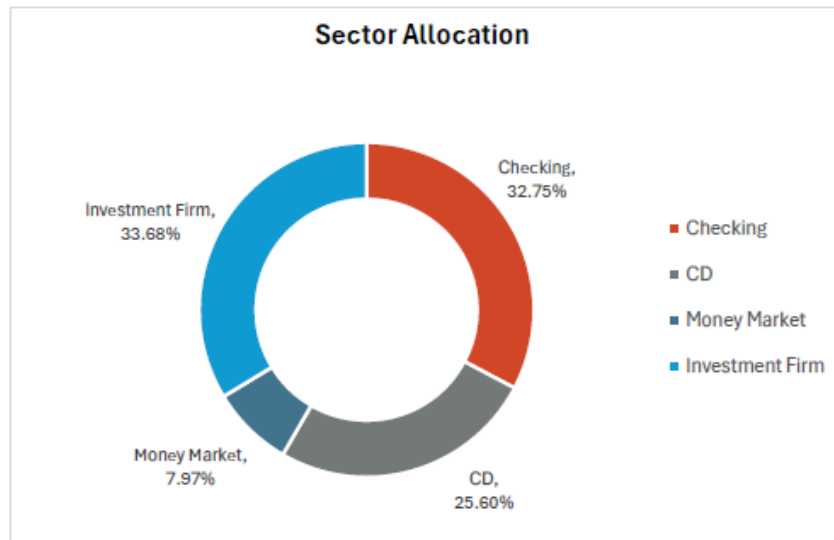
Investment Overview

as of June 30, 2026

Village Investments



Utility Investments



VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 07/28/2026

Title: Public Works/Engineering/Parks/Trails

Issue: None

Background and Additional Information:

The following are the projects that the Department of Public Works staff have been working on the past month:

1. Replacing culverts on Fire Lane 12, 12 West and 13.
2. Digging in downspouts at Farmers Field
3. Potholes
4. Lawn Maintenance
5. Street Cleaning
6. Sign installation.
7. Electrical service at end of the Firelane 8 for re-lighting lake light fixture
8. Ditch cutting
9. Lawn maintenance/re-seeding at Harrison Commerce Park
10. Signage updates at Firelane 8
11. Dead Ash Tree removal around the village
12. Added drain and repaired floor at Dogwood Park shelter

Budget Impacts: None

Recommended Action: None

Attachments:

a. None

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Meghan Winkler, Clerk/HR Manager

Meeting Date:

July 28, 2026

Title:

Clerk/HR Manager Monthly Report

Recommended Action:

None.

Background and Additional Information:

- Election: Staff continued election preparation by sending out absentee ballots on a daily basis and preparing for the start of In-Person Absentee Voting. As part of absentee voting services, we also visited Care Partners to assist eligible residents with voting. In addition, an extra training session was held for election inspectors who were unable to attend the earlier training offered this year. These efforts help ensure that election workers are properly prepared and that voters have access to the voting options available to them
- I attended the Clerk's and Treasurer's Institute orientation at UW-Green Bay as a mentor. In this role, I helped lead orientation for all first-year attendees. The orientation had a great turnout and provided a valuable opportunity to welcome new clerks and treasurers, answer questions, and support professional development within the municipal field.
- I completed the CVMIC renewal process, working with multiple departments to review and verify the information submitted. This coordination helped ensure the renewal was accurate and complete.
- Board of Review: The Village held its Board of Review on July 14. During the two-hour meeting window, the Board heard two objections.

Budget Impacts:

None

Attachments:

None

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From: Jennifer Pagel- Utilities Superintendent

Meeting Date: 7/28/2026

Title: Harrison Utilities Monthly Report to the Board

Recommended Action: None

Background and Additional Information:

- **Neenah-Menasha Sewerage Commission (NMSC):** Regular meeting of the NMSC was held on June 23rd. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com.

- **Permits Issued in June:**

- a. Sanitary Sewer Connection:

Area	Single Family & Duplex	Multi-Family	Commercial
Lakeshore (Harrison)	0	0	0
Lift Station #4 – Harrison	4	0	0
Lift Station #4 – Menasha	3	0	1
Lift Station #6 (Harrison)	2	0	0
Total	9	0	1

- b. Sanitary Sewer & Watermain Permit: 2 -Mueller Farm Development & Bluejay Way

- **Harrison Utilities Field Operations:**

- a. System water valve exercising has been completed as part of the annual preventative maintenance schedule. Several items have been flagged for repair.
 - b. Water samples were collected from 20 homes in the service area and analyzed for lead and copper to meet the DNR's annual requirement. All samples were compliant with current regulation. DNR has given notification that acceptable concentration limits for lead will be lowered in 2027. All current HU samples would meet the new limits.
 - c. GIS field mapping of utility assets is 98% complete. Operators and the GIS intern will be entering known asset conditions into the map soon.

Budget Impacts: None

Attachments: None



VILLAGE BOARD MEETING

From:

Alissa Van Eperen, Finance Director/Treasurer

VILLAGE OF HARRISON

Meeting Date:

July 28, 2026

Title:

June 2026 Bills and Claims

Recommended Action:

Motion to approve June’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 June Check Register
- June Payroll Check Register
- Utilities June Check Register

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT 6/01/2026 DELTA DENTAL			
HWY DEPT JUN			
			Manual Check
100-09-53311-200-000		Hwy Dept - Benefits	893.44
		HWY DEPT JUN	2548819
100-02-51400-200-000		Gen. Admin - Benefits	670.71
		CLERK MANAGER OFFICE ASST JUN	2548819
100-01-51101-200-000		Planning - Benefits	0.00
		PLANNER JUN	2548819
100-06-52200-200-000		Fire Dept - Benefits	255.60
		FIRE JUN	2548819
100-00-52400-201-000		Inspections - Benefits	127.80
		BLDG INSP JUN	2548819
100-00-14500-000-000		Due from Harrison Utilities	340.02
		UTILITIES JUN 2026 DELTA DENTAL	1063625
Total			2,287.57
EFT 6/03/2026 VOXTELESYS, LLC			
TRUNK UNLMTD SRVR HOST LOCALE911			
			Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	249.26
		TRUNK UNLMTD SRVR HOST LOCALE911	767088
Total			249.26
EFT 6/04/2026 GARNISHMENT - PAYROLL			
VILLAGE GARNISHMENT PAYROLL 6/4/26			
			Manual Check
100-00-21050-000-000		Garnishment Deductions Payable	92.31
		VILLAGE GARNISHMENT PAYROLL 6/4/26	
Total			92.31
EFT 6/05/2026 WI DEFERRED COMP			
UTILITIES DEF COMP PAYROLL 6/4/26			
			Manual Check
100-00-21525-000-000		Wisc Deferred Comp Payable	500.00
		UTILITIES DEF COMP PAYROLL 6/4/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	775.00
		VILLAGE DEF COMP PAYROLL 6/4/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	635.00
		VILLAGE ROTH PAYROLL 6/4/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	200.00
		UTILITIES ROTH PAYROLL 6/4/26	
Total			2,110.00

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ACCT

NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT 6/08/2026 INTERNAL REVENUE SERVICE-PAYROLL TAXES			
EMPLOYEE SOCIAL SECURITY 6/4/26			Manual Check
100-00-21020-000-000		Social Security Taxes Payable	4,864.28
EMPLOYEE SOCIAL SECURITY 6/4/26			
100-00-21020-000-000		Social Security Taxes Payable	1,137.58
EMPLOYEE MEDICARE 6/4/26			
100-00-21020-000-000		Social Security Taxes Payable	4,864.28
EMPLOYER LIABILITY SOCIAL SEC 6/4/26			
100-00-21020-000-000		Social Security Taxes Payable	1,137.58
EMPLOYER LIABILITY MEDICARE 6/4/26			
100-00-21030-000-000		U.S. Withholding Taxes Payable	6,263.62
FED INCOME TAXES 6/4/26			
Total			18,267.34
EFT 6/09/2026 WI DEPT OF REVENUE-PAYROLL TAXES			
STATE TAXES WT-6 FOR PAYROLL 5/21/26			Manual Check
100-00-21040-000-000		State Withholding Tax Payable	3,146.31
STATE TAXES WT-6 FOR PAYROLL 5/21/26			
Total			3,146.31
EFT 6/09/2026 CHARTER COMMUNICATIONS- 78401			
SERVICE PERIOD 5/24/26-6/23/26			Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	119.99
SERVICE PERIOD 5/24/26-6/23/26 153078401052126			
Total			119.99
EFT 6/09/2026 CHARTER COMMUNICATIONS- 78701			
ACC 153078701 SERVICE 5/24/26-6/23/26			Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	515.83
ACC 153078701 SERVICE 5/24/26-6/23/26 153078701052126			
Total			515.83
EFT 6/09/2026 CHARTER COMMUNICATIONS- 97501			
SERVICE PERIOD 5/24/26-6/23/26			Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	137.87
SERVICE PERIOD 5/24/26-6/23/26 152897501052126			
Total			137.87
EFT 6/10/2026 UNITED HEALTHCARE			
SHOP JUN 2026 HEALTH INSURANCE			Manual Check

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-200-000	Hwy Dept - Benefits		16,160.98
	SHOP JUN 2026 HEALTH INSURANCE	067074442618	
100-02-51400-200-000	Gen. Admin - Benefits		12,475.18
	OFFICE JUN 2026 HEALTH INSURANCE	067074442618	
100-01-51101-200-000	Planning - Benefits		0.00
	PLANNER JUN 2026 HEALTH INSURANCE	067074442618	
100-06-52200-200-000	Fire Dept - Benefits		5,023.06
	FIRE JUN 2026 HEALTH INSURANCE	067074442618	
100-00-52400-201-000	Inspections - Benefits		2,216.62
	BLDG INSP JUN 2026 HEALTH INSURANCE	067074442618	
100-00-14500-000-000	Due from Harrison Utilities		7,618.51
	UTILITIES JUN 2026 HEALTH INSURANCE	067074442618	
100-00-21045-000-000	Health Insurance Payable		1,465.24
	COBRA B BARLOW DEC 25-JAN26 HEALTH INS	067074442618	
Total			44,959.59

EFT 6/15/2026 CHARTER COMMUNICATIONS- 82914
INTERNET SERVICE PERIOD 5/25/26-6/24/26

Manual Check

②

100-00-55200-000-000	Parks - Maint. and Utilities		120.00
	INTERNET SERVICE PERIOD 5/25/26-6/24/26	82914052526	
Total			120.00

EFT 6/16/2026 VERIZON WIRELESS
IPAD FOR STATION 60

Manual Check

②

100-06-52200-500-022	Fire Dept - Telephone		10.16
	IPAD FOR STATION 60	6144618694	
100-06-52200-500-022	Fire Dept - Telephone		10.16
	IPAD FOR STATION 70	6144618694	
100-06-52200-500-022	Fire Dept - Telephone		27.65
	PLAN ACCOUNT CHARGES 5/27-6/26	6144618694	
Total			47.97

EFT 6/16/2026 GORDON FLESCH CO INC
BILL PERIOD 4/30/26 - 6/2/26 IMAGES

Manual Check

②

100-02-51400-400-006	Gen. Admin - Service Contracts		381.94
	BILL PERIOD 4/30/26 - 6/2/26 IMAGES	IN15646179	
Total			381.94

EFT 6/18/2026 PITNEY BOWES BANK INC RESERVE ACCOUNT
ADDING MONEY POSTAGE ACCOUNT 15025158

Manual Check

②

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-51400-400-005		Gen. Admin - Postage	1,000.00
		ADDING MONEY POSTAGE ACCOUNT 15025158	
Total			1,000.00
	EFT 6/22/2026	HARRISON UTILITIES	Ⓢ
		ACCOUNT 000-2781-00 BILL 4/20-5/21	Manual Check
100-06-52200-500-023		Fire Dept - Water/Sewer	84.52
		ACCOUNT 000-2781-00 BILL 4/20-5/21	
Total			84.52
	EFT 6/22/2026	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 6/24/2026	WI DEPT OF REVENUE-PAYROLL TAXES	
		STATE TAXES WT-6 FOR PAYROLL 6/4/26	Manual Check
100-00-21040-000-000		State Withholding Tax Payable	3,250.41
		STATE TAXES WT-6 FOR PAYROLL 6/4/26	
Total			3,250.41
	EFT 6/24/2026	FSA DEPENDENT CARE ACCOUNT	
		M WINKLER FSA LIM FLEX REIMBURSEMENT	Manual Check
100-00-21045-000-000		Health Insurance Payable	2,499.90
		M WINKLER FSA LIM FLEX REIMBURSEMENT	
Total			2,499.90
	EFT 6/24/2026	GFC LEASING - WI	Ⓢ
		COVERAGE PERIOD 6/5/26 - 7/4/26	Manual Check
100-02-51400-400-006		Gen. Admin - Service Contracts	274.96
		COVERAGE PERIOD 6/5/26 - 7/4/26 I576910	
Total			274.96
	EFT 6/24/2026	RELIANCE STANDARD LIFE INSURANCE COMPANY	
		JULY 2026 LIFE & DISABILITY HWY DEPT	Manual Check
100-09-53311-200-000		Hwy Dept - Benefits	430.40
		JULY 2026 LIFE & DISABILITY HWY DEPT	
100-02-51400-200-000		Gen. Admin - Benefits	398.86
		JULY 2026 LIFE & DISABILITY OFFICE	

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51101-200-000		Planning - Benefits	56.36
		JULY 2026 LIFE & DISABILITY PLANNER	
100-06-52200-200-000		Fire Dept - Benefits	130.16
		JULY 2026 LIFE & DISABILITY FIRE	
100-00-52400-201-000		Inspections - Benefits	64.70
		JULY 2026 LIFE & DISABILITY BLDG INSP	
		Total	1,080.48

EFT 6/18/2026 GARNISHMENT - PAYROLL
VILLAGE GARNISHMENT PAYROLL 6/18/26

Manual Check

100-00-21050-000-000		Garnishment Deductions Payable	92.31
		VILLAGE GARNISHMENT PAYROLL 6/18/26	
		Total	92.31

EFT 6/22/2026 WI DEFERRED COMP
UTILITIES DEF COMP PAYROLL 6/18/26

Manual Check

100-00-21525-000-000		Wisc Deferred Comp Payable	500.00
		UTILITIES DEF COMP PAYROLL 6/18/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	775.00
		VILLAGE DEF COMP PAYROLL 6/18/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	635.00
		VILLAGE ROTH PAYROLL 6/18/26	
100-00-21525-000-000		Wisc Deferred Comp Payable	200.00
		UTILITIES ROTH PAYROLL 6/18/26	
		Total	2,110.00

EFT 6/22/2026 INTERNAL REVENUE SERVICE-PAYROLL TAXES
EMPLOYEE SOCIAL SECURITY 6/18/26

Manual Check

100-00-21020-000-000		Social Security Taxes Payable	4,899.41
		EMPLOYEE SOCIAL SECURITY 6/18/26	
100-00-21020-000-000		Social Security Taxes Payable	1,145.83
		EMPLOYEE MEDICARE 6/18/26	
100-00-21020-000-000		Social Security Taxes Payable	4,899.41
		EMPLOYER LIABILITY SOCIAL SEC 6/18/26	
100-00-21020-000-000		Social Security Taxes Payable	1,145.83
		EMPLOYER LIABILITY MEDICARE 6/18/26	
100-00-21030-000-000		U.S. Withholding Taxes Payable	6,160.72
		FED INCOME TAXES 6/18/26	
		Total	18,251.20

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT	6/25/2026	SHERWOOD WATER & SEWER	Ⓢ
ACCT 000-3055-00	STATION 60 4/30-6/1		Manual Check
100-06-52200-500-023	Fire Dept - Water/Sewer		179.50
ACCT 000-3055-00	STATION 60 4/30-6/1		
100-06-52200-500-023	Fire Dept - Water/Sewer		96.27
ACCT 000-3050-00	TOWN 4/30-6/1		
Total			275.77
EFT	6/26/2026	VERIZON WIRELESS	Ⓢ
FROM 6/6-7/5/26	OFFICE		Manual Check
100-00-51600-500-022	Municipal Bldg - Telephone		267.09
FROM 6/6-7/5/26	OFFICE	6145349721	
100-09-53311-500-022	Hwy Dept - Telephone		326.44
FROM 6/6-7/5/26	HWY DEPT	6145349721	
100-00-51100-500-022	Village Board - Telephone		265.68
FROM 6/6-7/5/26	BOARD	6145349721	
100-06-52200-500-022	Fire Dept - Telephone		76.25
FROM 6/6-7/5/26	FIRE	6145349721	
100-00-11100-000-000	SHARE OF CHECKING-General		272.43
FROM 6/6-7/5/26	HARRISON UTILITIES	6145349721	
Total			1,207.89
EFT	6/29/2026	WE ENERGIES	Ⓢ
ACCT 0716666446-00001	FIRE DEPT #2 ELEC		Manual Check
100-06-52200-500-020	Fire Dept - Electric		187.40
ACCT 0716666446-00001	FIRE DEPT #2 ELEC		
100-00-53420-004-000	Street Lighting - HAA		1,675.02
ACCT 0716666446-00003	General Lights		
100-00-51600-500-021	Municipal Bldg - Heat		0.00
ACCT 0716666446-00004	HALL/SHOP GAS HEAT		
100-00-55200-000-000	Parks - Maint. and Utilities		327.72
ACCT 0716666446-6	COMMUNITY PARK LIGHTS		
100-09-53311-500-020	Hwy Dept - Electric		787.81
ACCT 0716666446-00007	ELECTRIC SHOP 60%		
100-00-51600-500-020	Municipal Bldg - Electric		525.21
ACCT 0716666446-00007	TOWN HALL ELEC 40%		
100-06-52200-500-021	Fire Dept - Heat		21.52
ACCT 0716666446-00008	FIRE DEPT #1 HEAT		

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53420-000-000		Street Lighting - General	323.05
		ACCT 0716666446-9 LED STREET LIGHTING	
100-00-55200-000-000		Parks - Maint. and Utilities	73.11
		ACCT 0716666446-00010 Shelter-Noe Road	
100-06-52200-500-021		Fire Dept - Heat	55.92
		ACCT 0716666446-00011 FIRE DEPT #2 GAS	
100-00-55200-000-000		Parks - Maint. and Utilities	16.25
		ACCT 0716666446-12 COMMPARK SPECIALEVENTS	
100-06-52200-500-020		Fire Dept - Electric	246.48
		ACCT 0716666446-00013 FIRE DEPT #1 ELEC	
100-00-53635-100-000		Compost Site	26.19
		ACCT 0716666446-00016 YARD WASTE	
100-00-55200-000-000		Parks - Maint. and Utilities	34.09
		ACCT 0716666446-26 NOE RD TRAIL LIGHTS	
100-00-55200-000-000		Parks - Maint. and Utilities	39.26
		ACCT 0716666446-27 COMM PARK FIREPIT	
100-00-55200-000-000		Parks - Maint. and Utilities	98.05
		ACCT 0716666446-29 PAVILION FARMERSFIELD	
400-00-52200-000-000		Capital Outlay - Fire	202.99
		ACCT 0716666446-30 TEMP ELEC NEW FIRE 70	
400-00-52200-000-000		Capital Outlay - Fire	1,291.92
		ACCT 0716666446-31 ELEC NEW FIRE 70	
100-00-53420-000-000		Street Lighting - General	0.00
		SERVICE CREDIT	
Total			5,931.99

EFT 6/30/2026 EMPLOYEE BENEFITS CORPORATION
FROM 6/15 COBRA SECURE FEE JUNE

Manual Check

⑈

100-02-51400-400-006		Gen. Admin - Service Contracts	60.00
		FROM 6/15 COBRA SECURE FEE JUNE 5473392	
Total			60.00

EFT 6/30/2026 WISCONSIN EMPLOYEE TRUST FUND (ETF)
VOH RETIREMENT MAY

Manual Check

100-00-21520-000-000		Wisconsin Retirement Payable	17,399.20
		VOH RETIREMENT MAY 344600	
100-00-21520-000-000		Wisconsin Retirement Payable	4,963.64
		UTILITIES RETIREMENT MAY 344600	

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			22,362.84
EFT 6/30/2026	PITNEY BOWES GLOBAL FINANCIAL SERV-METER INV		Ⓢ
POSTAGE METER 3/30/26 - 6/29/26		Manual Check	
100-02-51400-400-006	Gen. Admin - Service Contracts		365.26
POSTAGE METER 3/30/26 - 6/29/26	3322628482		
100-00-14500-000-000	Due from Harrison Utilities		40.58
POSTAGE METER UTILITIES 3/30/26-6/29/26	3322628482		
Total			405.84
17707 6/08/2026	S & A SEPTIC SERVICES		
VOID CK 17707 LOST		Manual Check	
100-09-53311-505-000	Hwy Dept - Building Maint		-130.00
PUMP HOLDING TANK 4/2/26	2426		
100-09-53311-505-000	Hwy Dept - Building Maint		-260.00
PUMP HOLDING TANKS 4/9/26	2426		
100-09-53311-505-000	Hwy Dept - Building Maint		-130.00
PUMP HOLDING TANK 4/16/26	2426		
100-09-53311-505-000	Hwy Dept - Building Maint		-260.00
PUMP HOLDING TANKS 4/23/26	2426		
100-09-53311-505-000	Hwy Dept - Building Maint		-130.00
PUMP HOLDING TANK 4/30/26	2426		
Total			-910.00
17771 6/10/2026	ACCURATE APPRAISAL, LLC		Ⓢ
6294			
100-05-51500-000-000	Assessor - Contract		3,580.00
FROM 6/1 ASSESSMENT SERVICES PAY #6	6294		
Total			3,580.00
17772 6/10/2026	AMAZON CAPITAL SERVICES		Ⓢ
ACCT A20A2BJMQA237Q			
100-02-51400-400-000	Gen. Admin - Supplies		22.48
FROM 5/27 TOOL BAG IT MGR	1H9W-Q9N9-HKKR		
100-09-53311-400-000	Hwy Dept - Supplies		30.99
FROM 5/27 POSTER FRAME DPW	1H9W-Q9N9-HKKR		
100-09-53311-400-000	Hwy Dept - Supplies		396.00
FROM 5/27 COMPUTER MONITORS DPW	1H9W-Q9N9-HKKR		
100-02-51400-400-000	Gen. Admin - Supplies		198.00
FROM 5/27 COMPUTER MONITORS HOLDING	1H9W-Q9N9-HKKR		

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100-09-53311-400-000		Hwy Dept - Supplies	26.42
	FROM 5/29 CABLE	1NCH-D4MJ-TYP7	
100-02-51400-400-000		Gen. Admin - Supplies	233.06
	FROM 6/1 TONER 2 OFFICE DESKTOP PRINTERS	1LF6-NQF6-LWMP	
100-02-51400-400-000		Gen. Admin - Supplies	8.59
	FROM 6/1 PENS	1TH1-P9RX-NJKL	
100-00-55200-120-000		Parks - Recreation Programs	230.36
	FROM 6/3 CHIPS FIRE DEPT GRAND OPENING	14CN-FD4L-PGDT	
100-02-51400-400-000		Gen. Admin - Supplies	89.00
	FROM 6/8 WIRELESS MICROPHONE	1DNN-L63L-P1WR	
100-00-52400-400-000		Inspections - Supplies	13.29
	FROM 6/9 COLORED LABELS	1K9N-Q3XT-FQYY	
100-02-51400-400-000		Gen. Admin - Supplies	16.59
	FROM 6/9 CUBICLE CLIPS	1K9N-Q3XT-FQYY	
Total			1,264.78
17773	6/10/2026	AMAZON CAPITAL SERVICES	Ⓢ
ACCT AKA0IJCBV2RLC			
100-06-52200-400-000		Fire Dept - Supplies/Services	38.46
	FROM 5/26 PENS, MEMO PADS	1TQ6-K6FX-YKM9	
100-08-52300-000-000		1st Responders - Operating Exp	133.78
	FROM 5/26 EMERG MED RESPOND BOOK	1D4W-7FP1-YG46	
Total			172.24
17774	6/10/2026	BAYLAND BUILDINGS INC	Ⓢ
CERT PAY 5 FINAL GARAGE & NEW ADDITION			
400-00-57190-000-000		Capital Outlay - Genr'l Govt	45,804.93
	CERT PAY 5 FINAL GARAGE & NEW ADDITION		
Total			45,804.93
17775	6/10/2026	BELSON CO	Ⓢ
546665			
400-00-52200-000-000		Capital Outlay - Fire	14,323.54
	FROM 5/27 NEW ST 70 WASHER EXTRACTOR	546665	
Total			14,323.54
17776	6/10/2026	BIRSCHBACH INSPECTION SERVICE INC	Ⓢ
COMMERCIAL BUILDING INSPECTION MAY 2026			
100-00-52400-000-000		Building Inspector - Contract	4,556.72
	COMMERCIAL BUILDING INSPECTION MAY 2026		

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Total			4,556.72
17777 2694	6/10/2026	BRUSH BOY CUSTOMS, LLC	Ⓢ
250-00-52200-400-000	2% Dues - Supplies		135.00
	FROM 5/26 NEW RANGER DECALS	2694	
Total			135.00
17778 2294	6/10/2026	CALUMET COUNTY TREASURER-HIGHWAY DEPARTMENT	Ⓢ
100-09-53311-903-000	Hwy Dept - Salt & Sand		1,311.61
	FROM 5/18 BRINE 4/1 - 4/30	2294	
Total			1,311.61
17779 INV-19221	6/10/2026	CASELLE LLC	Ⓢ
400-00-57190-000-000	Capital Outlay - Genr'l Govt		30,002.00
	FROM 5/20 50% DEPOSIT SOFTWARE & SERVICE INV-19221		
Total			30,002.00
17780 INV #550 VILLAGE PORTION	6/10/2026	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	Ⓢ
100-00-51933-000-000	Insurance - Workers Comp.		11,106.40
	2025 WORKERS COMPENSATION AUDIT	550	
Total			11,106.40
17781 83151, 83234	6/10/2026	CORPORATE NETWORK SOLUTIONS, INC	Ⓢ
100-02-51400-400-006	Gen. Admin - Service Contracts		4,370.00
	SONICWALL NETWRK SECUR 3 YR+1 VOH,FIRE	83151	
100-02-51400-400-006	Gen. Admin - Service Contracts		40.00
	5/29 NINJAONE REMOTE MONITR-SERVR-4 MAY	83234	
Total			4,410.00
17782 REIMBURSE FOOD 6/4 WOODLAND EOY PARTY	6/10/2026	CRAIG MAJEWSKI	Ⓢ
100-06-52200-400-000	Fire Dept - Supplies/Services		40.89
	REIMBURSE FOOD 6/4 WOODLAND EOY PARTY		
Total			40.89

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17783 0001-26	6/10/2026	DARBOY SANITARY DISTRICT	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire ADDTL WATER METER HARRISON FIRESTATION	1,361.00
Total			1,361.00
17784 115-0000040029	6/10/2026	DEPT OF AG TRADE & CONSUMER PROTECTION	Ⓢ
100-02-51400-400-006		Gen. Admin - Service Contracts WEIGHTS/MEASURES INSPECT TO 6/30/26 115-0000040029	750.00
Total			750.00
17785 816999	6/10/2026	DOG WASTE DEPOT	Ⓢ
100-00-55200-000-000		Parks - Maint. and Utilities FROM 5/20 WASTE BAGS 816999	1,519.90
Total			1,519.90
17786 474919	6/10/2026	FERGUSON WATERWORKS #1476	Ⓢ
230-00-53441-000-000		Storm Sewer Maint / Ponds FROM 5/13 PVC CUMBERLAND STORM 474919	84.42
Total			84.42
17787 SPINV037662	6/10/2026	FOX VALLEY TECHNICAL COLLEGE	Ⓢ
100-06-52200-305-000		Fire Dept - Training/Mem FIREFIGHTER II EXAM G ERICKSON	80.00
Total			80.00
17788 I5455172	6/10/2026	GARAGE EXPERTS OF FOX VALLEY	Ⓢ
100-00-55200-000-000		Parks - Maint. and Utilities FROM 6/8 FIX FLOOR DOGWOOD PARK SHELTER I5455172	1,784.00
Total			1,784.00
17789 27620-IN, 27625-IN	6/10/2026	GEARGRID LLC	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire FROM 5/27 NEW ST 70 LOCKERS 27620-IN	16,054.00

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400-00-52200-000-000		Capital Outlay - Fire	6,690.00
		FROM 6/1 NEW ST 70 LOCKERS	
		27625-IN	
		Total	22,744.00
17790	6/10/2026	GFL ENVIRONMENTAL	
U30000227853			
100-00-53620-000-000		Refuse and Garbage Services	70.00
		COMMUNITY PARK TRASH PICKUP JUN	
		U30000227853	
		Total	70.00
17791	6/10/2026	GFL ENVIRONMENTAL	
U30000228020			
100-00-53620-000-000		Refuse and Garbage Services	34,228.19
		RES TRASH FOR MAY	
		U30000228020	
100-00-53635-000-000		Recycling Services	23,590.30
		RES RECYCLING FOR MAY	
		U30000228020	
100-00-53620-000-000		Refuse and Garbage Services	98.55
		COMMERCIAL TRASH DUMPSTER VHALL MAY	
		U30000228020	
100-00-53635-000-000		Recycling Services	67.24
		COMMERCIAL RECYCLING DUMPSTER VHALL MAY	
		U30000228020	
100-00-53620-000-000		Refuse and Garbage Services	56.85
		FUEL SURCHARGE VILLAGE HALL PICKUP	
		U30000228020	
100-00-53620-000-000		Refuse and Garbage Services	0.00
		CONTAMINATION CHR	
		NA	
100-00-53620-000-000		Refuse and Garbage Services	3,022.00
		SPRING YARD PICKUP	
		U30000228020	
100-00-53620-000-000		Refuse and Garbage Services	50.00
		BULKY ITEM PICKUP - N9352 SNAPDRAGON	
		U30000228020	
100-00-53620-000-000		Refuse and Garbage Services	75.00
		BULKY ITEM PICKUP - W7213 FIRELANE 2	
		U30000228020	
100-00-53635-000-000		Recycling Services	-4,428.50
		CREDIT CARTS RECYCLING JAN-APR	
		CREDIT	
100-00-53620-000-000		Refuse and Garbage Services	-5,352.41
		CREDIT CARTS WASTE JAN-MAY	
		CREDIT	
100-00-53620-000-000		Refuse and Garbage Services	-31.91
		CREDIT VIL HALL WASTE JAN-MAY	
		CREDIT	
100-00-53635-000-000		Recycling Services	-21.76
		CREDIT VIL HALL RECYCLING JAN-MAY	
		CREDIT	

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100-00-53620-000-000		Refuse and Garbage Services	-52.90
		CREDIT COMM PARK WASTE JAN-MAY CREDIT	
Total			51,300.65
17792	6/10/2026	GREEN BAY HIGHWAY PRODUCTS LLC	
		3802, 3830, 3835, 3848	
230-00-53441-400-000		Cross Culvert Program	1,548.52
		FR 5/6 CULVERT PIPE WOODSEdge/GARNET 3802	
230-00-53441-400-000		Cross Culvert Program	2,943.94
		FR 5/11 CULVERT PIPE ERTL, LAKESHORE 3830	
230-00-53441-400-000		Cross Culvert Program	3,260.62
		FR 5/11 CULVERT PIPE KUEPPERS RD 3835	
230-00-53441-400-000		Cross Culvert Program	432.96
		FR 5/14 CULVERT PIPE W5371 CTY KK 3848	
Total			8,186.04
17793	6/10/2026	HORST DISTRIBUTING INC	
		118909-000	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	432.00
		FROM 5/29 MOWER CLEAN FUEL TANK 118909-000	
Total			432.00
17794	6/10/2026	JOE'S POWER CENTER INC	
		217321, 218069	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	369.97
		FROM 5/27 SPINDLE ASSEMBLY,NUT,WASHER 217321	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	558.96
		FROM 6/3 MOWER CHUTE BLOCKER, SPRINGS 218069	
Total			928.93
17795	6/10/2026	KAATS WATER CONDITIONING INC	
		70406TP, 70632TP	
100-09-53311-400-000		Hwy Dept - Supplies	43.00
		CHARGES FROM 5/5/26 70406TP	
100-09-53311-400-000		Hwy Dept - Supplies	34.40
		CHARGES FROM 5/19/26 70632TP	
Total			77.40
17796	6/10/2026	KIMBALL MIDWEST	
		104483253, 104488800	

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100-09-53311-400-000	Hwy Dept - Supplies		1,593.60
	FROM 5/20 PAINT	104483253	
100-09-53311-400-000	Hwy Dept - Supplies		383.10
	FROM 5/21 CLEANER	104488800	
Total			1,976.70
17797	6/10/2026	LEE RECREATION LLC	
17691-26, 17692-26			
201-00-57220-000-000	Capital Outlay - Park Impact		34,387.00
	FROM 6/9 CAMEO CT PARK PLAYGROUND	17691-26	
201-00-57220-000-000	Capital Outlay - Park Impact		7,237.00
	FROM 6/9 FARMERS FIELD PARK SWINGS	17692-26	
Total			41,624.00
17798	6/10/2026	LEXINGTON HOMES INC	
ESCROW RETURN N9316 GEMSTONE			
100-00-21060-000-000	Building Escrows Payable		1,500.00
	ESCROW RETURN N9316 GEMSTONE		
Total			1,500.00
17799	6/10/2026	LINDE GAS & EQUIPMENT INC	
56837934			
100-09-53311-505-000	Hwy Dept - Building Maint		53.95
	FROM 5/21 CYLINDER RENT	56837934	
Total			53.95
17800	6/10/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV	
6589, 81812, 81898			
100-06-52200-400-000	Fire Dept - Supplies/Services		266.95
	FROM 5/29 DIESEL EXHAUST FLUID	6589	
100-09-53311-600-030	Hwy Dept - Fuel		1,444.91
	FROM 5/22/26	81812	
100-09-53311-600-030	Hwy Dept - Fuel		4,559.03
	FROM 5/29/26	81898	
Total			6,270.89
17801	6/10/2026	M & L QUALITY HOMES LLC	
GRADING ESCROW RETURN N8881 KILLARNEY			
100-00-21060-000-000	Building Escrows Payable		1,500.00
	GRADING ESCROW RETURN N8881 KILLARNEY		

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Total			1,500.00
17802 INV794	6/10/2026	MACQUEEN EMERGENCY	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire	67,658.54
		FROM 5/18 COMPRESSOR SETUP NEW ST 70 INV794	
Total			67,658.54
17803 390172	6/10/2026	MCC, INC	Ⓢ
100-00-55200-000-000		Parks - Maint. and Utilities	1,595.00
		FROM 5/23 CONCRETE RENWOOD PK 390172	
Total			1,595.00
17804 943302	6/10/2026	MCMAHON	Ⓢ
230-00-53441-200-000		Stormwater Plan / Munic Fees	460.00
		GIS UPDATES 943302	
Total			460.00
17805 94696	6/10/2026	MENARDS-APPLETON EAST	Ⓢ
100-00-55200-000-000		Parks - Maint. and Utilities	78.40
		FROM 5/20 CONCRETE MIX FARMERS FIELD 94696	
Total			78.40
17806 247804	6/10/2026	MGD INDUSTRIAL CORPORATION	Ⓢ
100-09-53311-400-000		Hwy Dept - Supplies	40.80
		FROM 5/26 LYNCH & SNAPPER PINS, BUSHING 247804	
Total			40.80
17807 15545	6/10/2026	MIKE'S ELECTRIC	Ⓢ
100-09-53311-505-000		Hwy Dept - Building Maint	27.10
		FROM 5/20 WORK 5/14 DUPLEX OUTLET 15545	
100-06-52200-505-000		Fire Dept - Bldg Maintenance	783.92
		FROM 5/20 WORK 5/14 WALL PACKS ST 70 15545	
Total			811.02

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17808 3415	6/10/2026	PLESHEK'S OUTDOOR POWER LLC	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	14.00
		FROM 6/1 TIRE PLUG, REPAIR 3415	
Total			14.00
17809 320179204	6/10/2026	POMP'S TIRE SERVICE INC.	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	26.50
		FROM 5/28 REPAIR FLAT TIRE 320179204	
Total			26.50
17810 20544, 20702, 21604, 21906	6/10/2026	POTTER BUILDING SUPPLY	Ⓢ
201-00-57220-000-000		Capital Outlay - Park Impact	560.00
		FROM 3/12 FARMERS - TRUSS SPACERS 20544	
201-00-57220-000-000		Capital Outlay - Park Impact	4,117.50
		FROM 3/25 FARMERS - OSB, H CLIPS 20702	
201-00-57220-000-000		Capital Outlay - Park Impact	608.00
		FROM 5/14 POST BASES 21604	
201-00-57220-000-000		Capital Outlay - Park Impact	2,116.00
		FROM 5/28 POST COLUMN CAPS, L-SHAPE SPEC 21906	
Total			7,401.50
17811 1029686, 1030872	6/10/2026	PROFESSIONAL SERVICE INDUSTRIES INC	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire	105.00
		HARRISON FIRE RESCUE #70 1029686	
100-09-53311-900-000		Hwy Dept - Road Maintenance	4,075.00
		FROM 5/29 GEOTECH FOR HARRISON RD 1030872	
Total			4,180.00
17812 9309635	6/10/2026	RIESTERER & SCHNELL INC - Pulaski	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	370.30
		FROM 6/1 AIR & FUEL FILTERS, CLEANERS 9309635	
Total			370.30
17813	6/10/2026	S & A SEPTIC SERVICES	Ⓢ
REISSUE CK FOR INVOICE 2426			

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100-09-53311-505-000	Hwy Dept - Building Maint		130.00
	PUMP HOLDING TANK 4/2/26	2426	
100-09-53311-505-000	Hwy Dept - Building Maint		260.00
	PUMP HOLDING TANKS 4/9/26	2426	
100-09-53311-505-000	Hwy Dept - Building Maint		130.00
	PUMP HOLDING TANK 4/16/26	2426	
100-09-53311-505-000	Hwy Dept - Building Maint		260.00
	PUMP HOLDING TANKS 4/23/26	2426	
100-09-53311-505-000	Hwy Dept - Building Maint		130.00
	PUMP HOLDING TANK 4/30/26	2426	
Total			910.00
17814	6/10/2026	SERVICEMASTER BUILDING MAINTENANCE	Ⓢ
49042			
100-02-51400-400-006	Gen. Admin - Service Contracts		1,355.00
	FROM 6/1 JANITORIAL JUNE	49042	
Total			1,355.00
17815	6/10/2026	THE UNIFORM SHOPPE OF GREEN BAY INC	Ⓢ
16497, 16674			
100-06-52200-400-000	Fire Dept - Supplies/Services		298.70
	FROM 5/19 SHIRTS	16497	
100-06-52200-400-000	Fire Dept - Supplies/Services		151.90
	FROM 5/28 SHIRTS	16674	
Total			450.60
17816	6/10/2026	TRUGREEN LIMITED PARTNERSHIP	Ⓢ
224966816			
100-09-53311-505-000	Hwy Dept - Building Maint		200.00
	FROM 5/18 VILLAGE HALL	224966816	
Total			200.00
17817	6/10/2026	ULINE	Ⓢ
208839558			
100-09-53311-505-000	Hwy Dept - Building Maint		1,098.42
	FROM 6/2 TRASH LINERS	208839558	
Total			1,098.42
17818	6/10/2026	USA TODAY MEDIA CORP	Ⓢ
7699026			

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400-00-57330-000-000		Capital Outlay - Road Projects	272.30
	BILL 5/1-5/31	ADVERT BIDS OLD HIGHWAY RD 7699026	
100-01-51101-800-000		Planning - Publications	61.42
	BILL 5/1-5/31	PLAN COMM COND USE CTR 7699026	
100-02-51400-800-000		Gen. Admin - Publications	25.03
	BILL 5/1-5/31	BOARD OF REVIEW 7699026	
100-02-51400-800-000		Gen. Admin - Publications	21.47
	BILL 5/1-5/31	NOXIOUS WEEDS NOTICE 7699026	
100-02-51400-800-000		Gen. Admin - Publications	186.49
	BILL 5/1-5/31	LIQUOR LICENSE APPLICATION 7699026	
100-01-51101-800-000		Planning - Publications	36.60
	BILL 5/1-5/31	PLAN COMMISSION MTG 7699026	
Total			603.31
17819	6/10/2026	W.S. DARLEY & CO	Ⓢ
17586474			
250-00-52200-400-000		2% Dues - Supplies	986.51
	FROM 6/1	STRANER 6" LOW FLOW NST 17586474	
Total			986.51
17820	6/10/2026	WASTE OIL DOCTOR, LLC	Ⓢ
6262			
100-09-53311-505-000		Hwy Dept - Building Maint	2,420.00
	FROM 6/2	FURNACE CLEANINGS 6262	
Total			2,420.00
17821	6/10/2026	WE ENERGIES 800	Ⓢ
WORK REQUEST 5181092			
400-00-52200-000-000		Capital Outlay - Fire	1,537.60
	REQ 5181092	REMOVE TEMP W5662 MANITOWOC	
Total			1,537.60
17822	6/10/2026	WENDEL	Ⓢ
634501-19, 634501A-14			
400-00-52200-000-000		Capital Outlay - Fire	11,343.70
	FRM 6/9	PUBLIC SAFETY BUILDING STUDY 634501-19	
400-00-52200-000-000		Capital Outlay - Fire	50,598.67
	FROM 6/9	CM LABOR, FEE, EXPENSES 634501A-14	
Total			61,942.37

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17823	6/10/2026	WEST BEND MUTUAL INS CO	Ⓢ
ACCOUNT 11346424600		BOND 2679598	
100-02-51400-310-000		Gen. Admin - Dues	50.00
		NOTARY BOND G SCHMALL 5/28/26-5/28/30 011346424600	
		Total	50.00
17824	6/10/2026	WI DEPT OF JUSTICE	Ⓢ
G2028			
100-02-51400-400-000		Gen. Admin - Supplies	238.00
		ACCT G2028 5/1-5/31 34 BARTENDER	
100-02-51400-400-000		Gen. Admin - Supplies	21.00
		ACCT G2028 5/1-5/31 3 SOLICITORS	
		Total	259.00
17825	6/10/2026	WI DEPT OF TRANSPORTATION	Ⓢ
395-0000440665,		395-0000441466	
100-09-53311-900-010		Hwy Dept - Contracts	5.88
		PROJ 39515004960 OLD HIGHWAY RD LRIP 395-0000440665	
100-09-53311-900-010		Hwy Dept - Contracts	309.56
		PROJ 39544790600 OLD HIGHWAY ROAD TRAIL 395-0000441466	
		Total	315.44
17826	6/10/2026	WILLIAM KILISHEK	Ⓢ
GRADING ESCROW RETURN N9231 DYLAN			
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN N9231 DYLAN	
		Total	1,500.00
17827	6/10/2026	ZANDER PRESS INC	Ⓢ
119050			
100-02-51400-800-005		Gen. Admin - Newsltr & Postage	2,651.77
		FROM 5/27 SUMMER NEWSLETTER 119050	
		Total	2,651.77
17828	6/24/2026	ABBY ROMENESKO	Ⓢ
GRADING ESCROW RETURN W5750 CORK			
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN W5750 CORK	
		Total	1,500.00

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Check Nbr	Check Date	Payee	Amount
17829 388466	6/24/2026	ACP CREATIVIT LLC	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire	5,000.00
		FROM 6/16 FIRE STATION 70 AV LABOR BLOCK INV388466	
		Total	5,000.00
17830 237561	6/24/2026	AIR ONE EQUIPMENT, INC	Ⓢ
250-00-52200-400-050		2% Dues - Protective Gear/Equi	19,290.00
		FROM 6/17 TURNOUT GEAR 237561	
		Total	19,290.00
17831 ACCT A20A2BJMQA237Q	6/24/2026	AMAZON CAPITAL SERVICES	Ⓢ
100-09-53311-400-000		Hwy Dept - Supplies	48.50
		FROM 6/16 CANNED AIR 137P-P3DY-D3GN	
100-02-51400-400-000		Gen. Admin - Supplies	5.92
		FROM 6/16 DESKTOP CALCULATOR 137P-P3DY-D3GN	
		Total	54.42
17832 260129-1	6/24/2026	APPLETON SIGN COMPANY	Ⓢ
400-00-52200-000-000		Capital Outlay - Fire	37,437.74
		FROM 5/1 NEW SIGN ST 70 ADVANCE DEPOSIT 260129-1	
		Total	37,437.74
17833 ESCROW RETURN N9254 HOMESTEAD	6/24/2026	ARLEN BAUMANN	Ⓢ
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9254 HOMESTEAD	
		Total	1,500.00
17834 HARRISON RD, FIRELANE 10	6/24/2026	ASPEN TREE SERVICE LLC	Ⓢ
100-09-53311-900-000		Hwy Dept - Road Maintenance	12,090.00
		DEAD ASH REMOVAL PROJ HARRISON RD, FL 10 9-8-25	
		Total	12,090.00
17835 104013288, 104013810	6/24/2026	AUTO VALUE	Ⓢ

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Check Nbr	Check Date	Payee	Amount
100-09-53311-600-600	6/11/2026	Hwy Dept - Vehicle Maintenance FROM 6/11 CHEVY 3500 WIPERS, OIL FILTER 104013288	122.80
100-09-53311-600-600	6/22/2026	Hwy Dept - Vehicle Maintenance FROM 6/22 EQUINOX LUBE 104013810	8.57
Total			131.37
17836	6/24/2026	BRUSH BOY CUSTOMS, LLC 2702	
100-09-53315-902-000	6/9/2026	Hwy Dept - Signs FROM 6/9 FIRE# N8214 2702	65.00
Total			65.00
17837	6/24/2026	C & R PUMPERS INC I54904, I54965, I54989	
100-00-53635-100-000	6/1/2026	Compost Site FROM 6/1 PORTABLE TOLIET COMPOST SITE I54904	158.00
100-00-55200-000-000	6/4/2026	Parks - Maint. and Utilities FROM 6/4 PORTABLE TOLIET CLOVER RIDGE PK I54965	158.00
100-00-55200-000-000	6/4/2026	Parks - Maint. and Utilities FROM 6/4 PORTABLE TOLIET DOGWOOD PK I54965	158.00
100-00-55200-000-000	6/4/2026	Parks - Maint. and Utilities FROM 6/4 PORTABLE TOLIET DARBOY COMM PK I54965	258.00
100-00-55200-000-000	6/5/2026	Parks - Maint. and Utilities FROM 6/5 PORTABLE TOLIETS FARMERS FIELD I54989	416.00
Total			1,148.00
17838	6/24/2026	CALUMET COUNTY TREASURER 20% OF \$22.64 MFL DUE TO COUNTY	
100-00-43650-000-000		Forest Cropland State Aids 20% OF \$22.64 MFL DUE TO COUNTY	4.53
Total			4.53
17839	6/24/2026	CALUMET COUNTY TREASURER-SHERIFFS DEPT CONTRA 2336	
100-00-52100-000-000		Law Enforcement - Contract MAY 2026 2336	99,889.94
Total			99,889.94
17840	6/24/2026	CENTURY FENCE 256076202	

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230-00-57220-000-000		Capital Outlay - Storm Water	16,720.00
		FROM 6/15 EMERALD POND FENCING 256076202	
Total			16,720.00
17841	6/24/2026	CIVICPLUS LLC	Ⓢ
376641			
100-02-51400-400-006		Gen. Admin - Service Contracts	1,500.00
		FROM 6/15 IMPLEMENTATION OF DOC ACCESS 376641	
Total			1,500.00
17842	6/24/2026	CLIFTON LARSON ALLEN LLP	Ⓢ
L261347209			
100-04-51500-315-015		Treasurer - Accounting	13,376.57
		FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	
401-00-51510-000-000		Administrative Costs - TID #1	890.53
		FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	
402-00-51510-000-000		Administrative Costs - TID #2	890.53
		FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	
403-00-51510-000-000		Administrative Costs - TID #3	890.53
		FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	
404-00-51510-000-000		Administrative Costs - TID #4	890.53
		FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	
405-00-51510-000-000		Administrative Costs - TID #5	890.53
		FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	
406-00-51510-000-000		Administrative Costs - TID #6	890.53
		FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	
Total			18,719.75
17843	6/24/2026	CORPORATE NETWORK SOLUTIONS, INC	Ⓢ
83189, 83273			
100-02-51400-400-006		Gen. Admin - Service Contracts	72.00
		FROM 5/29 DUO SECURITY MONTHLY SUB-24 83189	
100-02-51400-400-006		Gen. Admin - Service Contracts	1,845.00
		HP ENT HARDWARE & REMOTE TECH SUPP 1 YR 83273	
Total			1,917.00
17844	6/24/2026	CYPRESS HOMES INC	Ⓢ
ESCROW RETURN W5830 DELTA			
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5830 DELTA	

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Check Nbr	Check Date	Payee	Amount
Total			1,500.00
17845	6/24/2026	DICKS FAMILY FOODS HARRISON FIRE DEPARTMENT 9209891062	Ⓢ
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 4/12 PRETZELS, CHIPS 001-00245416	14.78
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 4/18 CHIPS, POPCORN, COOKIES 002-00262992	28.50
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 4/20 SODA, WATER, GATORADE 001-00246009	180.80
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 5/2 CHIPS 002-00265226	14.98
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 5/3 WATER, GATORADE, SODA 002-00265345	191.79
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 5/4 CHIPS 003-00534395	7.67
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 5/22 WATER, GATORADE, SODA 001-00249573	174.32
100-06-52200-400-000		Fire Dept - Supplies/Services FROM 6/3 WATER, GATORADE 002-00270515	52.97
Total			665.81
17846	6/24/2026	DOG WASTE DEPOT 819708	Ⓢ
201-00-57220-000-000		Capital Outlay - Park Impact FR6/8 3 DOG WASTE STATIONS RENN,DOG,RUBY 819708	983.91
Total			983.91
17847	6/24/2026	DRAKE HOMES ESCROW RETURNS W5605 GREY, N9222 ANTON	Ⓢ
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN W5605 GREY	1,500.00
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9222 ANTON	1,500.00
Total			3,000.00
17848	6/24/2026	EVERS CONSTRUCTION & REALTY ESCROW RETURN N9056 CEDAR	Ⓢ
100-00-21060-000-000		Building Escrows Payable ESCROW RETURN N9056 CEDAR	1,500.00

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Total			1,500.00
17849 323080	6/24/2026	FARRELL EQUIPMENT & SUPPLY CO	
100-09-53311-400-000		Hwy Dept - Supplies	5.09
		FROM 6/17 BIT JOBBERS 323080	
Total			5.09
17850 477044	6/24/2026	FERGUSON WATERWORKS #1476	
230-00-53441-000-000		Storm Sewer Maint / Ponds	1,233.26
		FROM 6/4 BASIN,GRATE,PVC PIPE CHADBURY 477044	
Total			1,233.26
17851 SPINV037663	6/24/2026	FOX VALLEY TECHNICAL COLLEGE	
100-06-52200-305-000		Fire Dept - Training/Mem	80.00
		FIREFIGHTER II EXAM Z SMITH	
Total			80.00
17852 38528	6/24/2026	GENE FREDERICKSON TRUCKING & EXC INC	
100-00-55200-000-000		Parks - Maint. and Utilities	92.00
		FROM 5/31 SHREDDED TOPSOIL 38528	
Total			92.00
17853 143168	6/24/2026	GLACIAL RIDGE STONE LLC	
201-00-57220-000-000		Capital Outlay - Park Impact	577.50
		FROM 6/12 RENNWOOD RUSTIC OUTCROP 143168	
Total			577.50
17854 GRADING ESCROW RETURN W5833 EDGEWOOD	6/24/2026	HENNESSEY HOMES INC	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		GRADING ESCROW RETURN W5833 EDGEWOOD	
Total			1,500.00
17855 25783	6/24/2026	HORN FORD BRILLION	

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100-09-53311-600-600		Hwy Dept - Vehicle Maintenance	143.40
		FROM 6/22 POLICE CAR FILTERS 25783	
Total			143.40
17856	6/24/2026	J & E CONSTRUCTION CO INC	Ⓢ
2026-1741, 2026-1798, 2026-1865, 2026-1904			
405-00-57200-000-000		Street Improvements - TID #5	703.36
		FR 5/29 3" CLEAR CTY N COMMERCE PK TRAIL 2026-1741	
100-09-53311-900-000		Hwy Dept - Road Maintenance	1,504.91
		FROM 6/4 CRUSHED SHEA RD 2026-1798	
100-09-53311-900-000		Hwy Dept - Road Maintenance	2,123.16
		FROM 6/11 HARRISON HILL TILE 2026-1865	
100-09-53311-900-000		Hwy Dept - Road Maintenance	1,021.06
		FROM 6/16 HARRISON RD CRUSHED, RIP RAP 2026-1904	
Total			5,352.49
17857	6/24/2026	JOE'S POWER CENTER INC	Ⓢ
214977, 219728, 219827			
100-00-55200-000-000		Parks - Maint. and Utilities	100.00
		FROM 5/6 RENTAL MOWER 214977	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	133.96
		FROM 6/22 BLADE, FILTER-OIL CUB CADET 219728	
201-00-57220-000-000		Capital Outlay - Park Impact	719.95
		FROM 6/23 TORO PUSH MOWER FOR PARKS 219827	
Total			953.91
17858	6/24/2026	KEYSTONE HOMES & REMODELING LLC	Ⓢ
ESCROW RETURN N8866 GALWAY			
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N8866 GALWAY	
Total			1,500.00
17859	6/24/2026	KITZ & PFEIL - OSHKOSH	Ⓢ
52888/2			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	63.57
		CUST 812330 SAN TEE, ELBOW, COUPLE SHEA RD 52888/2	
Total			63.57
17859	6/24/2026	KITZ & PFEIL - OSHKOSH	Ⓢ
CORRECT GL ACCOUNT			

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100-09-53311-700-000		Hwy Dept - Equip Maintenance	-63.57
		CORR GL ACC SAN TEE, ELBOW, COUPLE SHEA RD 52888/2	
230-00-53441-000-000		Storm Sewer Maint / Ponds	63.57
		CUST 812330 SAN TEE, ELBOW, COUPLE SHEA RD 52888/2	
		Total	0.00
17860	6/24/2026	KLINK HYDRAULICS LLC	
TV1758			
100-09-53311-700-000		Hwy Dept - Equip Maintenance	129.16
		FR 6/16 CRIMP FIT, HYDRAULIC HOSE, SLEEVE TV1758	
		Total	129.16
17861	6/24/2026	KREPLINE TRUCKING & EXCAVATING INC	
8704			
230-00-53441-000-000		Storm Sewer Maint / Ponds	206.20
		FROM 6/3 2-6" CLEAR EMERALD POND 8704	
		Total	206.20
17862	6/24/2026	LANGE ENTERPRISES INC	
95371			
100-09-53315-902-000		Hwy Dept - Signs	2,780.59
		FROM 6/8 ROLL UP & ROAD NAME SIGNS, POSTS 95371	
		Total	2,780.59
17863	6/24/2026	LISOWE OIL DIV OF ADVANCED FUEL SERV	
81938, 81986, 76843			
100-09-53311-600-030		Hwy Dept - Fuel	3,528.32
		FROM 6/4/26 81938	
100-09-53311-600-030		Hwy Dept - Fuel	3,329.78
		FROM 6/12/26 81986	
100-09-53311-600-030		Hwy Dept - Fuel	1,317.25
		FROM 6/18/26 76843	
		Total	8,175.35
17864	6/24/2026	MCAHON	
604080, 943463-469, 471-472, 484, 505			
400-00-57190-000-000		Capital Outlay - Genr'l Govt	68,448.00
		VILLAGE HALL OFFICE RENOVATION STUDY 604080	
100-00-52400-200-000		Inspections - Grade Checks	4,548.80
		2026 LOT GRADE REVIEW & CHECK 943463	

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400-00-57330-000-000		Capital Outlay - Road Projects	1,557.00
		2026 ASPHALT STREET RESURFACING FL12, 13 943464	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	415.65
		2026 GEN ENG MONTHLY STAFF MEETINGS 943465	
230-00-53441-200-000		Stormwater Plan / Munic Fees	487.50
		GEN ENG STORMWATER ORDINANCE REVIEW/UPDT 943465	
100-09-53311-000-000		Hwy Dept - Engineer/Consultant	195.00
		GEN ENG MILIS DEVELOPMENT MEETING 943465	
230-00-53441-200-000		Stormwater Plan / Munic Fees	347.70
		GEN ENG BREEZY MEADOWS POND ACCESS 943465	
230-00-53441-200-000		Stormwater Plan / Munic Fees	920.00
		2026 STORMWATER GIS MAPPING 943466	
100-09-53311-900-000		Hwy Dept - Road Maintenance	207.50
		2026 CHIP SEAL PROGRAM 943467	
402-00-51500-000-000		Professional Services-TID #2	292.50
		UNISON WAY UTILITY & STREET EXTENSION 943468	
400-00-57330-000-000		Capital Outlay - Road Projects	5,662.08
		2026 ASPHALT STREET RESURFACING PROGRAM 943469	
400-00-57330-000-000		Capital Outlay - Road Projects	1,786.50
		OLD HIGHWAY RD CONSTR LAKE PARK TO 114 943471	
405-00-51500-000-000		Professional Services-TID #5	1,326.00
		CTH N SITE 943472	
400-00-57230-000-000		Capital Outlay - Trails	2,458.05
		OLD HIGHWAY ROAD TRAIL LAKE PARK TO 114 943484	
405-00-51500-000-000		Professional Services-TID #5	2,701.90
		COMMERCE PARK - 1.5 ACRE CSM 943505	
Total			91,354.18
17865	6/24/2026	MENARDS-APPLETON EAST	Ⓢ
95489, 95672			
230-00-53441-000-000		Storm Sewer Maint / Ponds	51.96
		FROM 6/4 SEWER REDUCER, POP-UP EMITTER 95489	
100-09-53311-400-000		Hwy Dept - Supplies	172.17
		FROM 6/8 SPREADER, SPRINKLER, 2X8, 2X4 95672	
Total			224.13
17866	6/24/2026	MGD INDUSTRIAL CORPORATION	Ⓢ
248209			

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100-09-53311-400-000		Hwy Dept - Supplies	84.33
		FROM 6/9 LYNCH PINS, CABLE STRAPS 248209	
Total			84.33
17867	6/24/2026	MILLER IMPLEMENT CO INC 60455, 458984	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	1,564.00
		FROM 6/5 NEW 2024 BOBCAT BUCKET 60455	
100-09-53311-900-000		Hwy Dept - Road Maintenance	950.00
		FR 6/5 RENTAL COMP EXCAVATOR HARRISON RD 458984	
100-09-53311-505-000		Hwy Dept - Building Maint	-535.00
		FROM 4/7 CREDITS FROM RENTAL 458984	
Total			1,979.00
17868	6/24/2026	MITCHELL METROPULOS ESCROW RETURN W6193 BRICK DEDUCT 3 INSP	Ⓢ
100-00-21060-000-000		Building Escrows Payable	1,400.00
		ESCROW RETURN W6193 BRICK DEDUCT 3 INSP	
Total			1,400.00
17869	6/24/2026	MORTON SALT 5404339227	Ⓢ
100-09-53311-903-000		Hwy Dept - Salt & Sand	15,334.64
		FROM 6/11 BULK SAFE-T-SALT 5404339227	
Total			15,334.64
17870	6/24/2026	MOTOROLA SOLUTIONS INC - 13104 8282345182	Ⓢ
250-00-52200-000-000		2% Dues - Capital Outlay	3,087.17
		FROM 6/9 NEW RANGER 77 RADIO 8282345182	
Total			3,087.17
17871	6/24/2026	NORTHWOODS FIRE PROTECTION 53436, 54018	Ⓢ
100-00-55200-000-000		Parks - Maint. and Utilities	17.20
		FR 6/18 DARBOY PRK ANN MAINT FIRE EXTING 53436	
100-09-53311-505-000		Hwy Dept - Building Maint	1,261.95
		FR 6/18 SHOP ANN MAINT, HYDRO, NEW EXTING 54018	
Total			1,279.15

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17872 SI-113294	6/24/2026	NUTRITION SERVICE COMPANY	Ⓢ
100-00-55200-000-000		Parks - Maint. and Utilities	1,419.96
		FROM 5/14 WEED AND BRUSH CONTROL SI-113294	
Total			1,419.96
17873 ESCROW RETURN W5845 ROUNDSTONE	6/24/2026	PFILE HOMES INC	Ⓢ
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5845 ROUNDSTONE	
Total			1,500.00
17874 3641	6/24/2026	PLESHEK'S OUTDOOR POWER LLC	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	150.47
		FROM 6/22 TORO FILTER-OIL, BLADE 3641	
Total			150.47
17875 90103701, 320179668	6/24/2026	POMP'S TIRE SERVICE INC.	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	814.50
		FROM 6/9 JOHN DEERE TRACTOR REPAIR 90103701	
100-09-53311-700-000		Hwy Dept - Equip Maintenance	3,552.96
		FROM 6/12 #52 MOW TRACTOR 320179668	
Total			4,367.46
17876 6213, 6281	6/24/2026	RENNERTS	Ⓢ
100-06-52200-600-000		Fire Dept - Vehicle Maint.	23,454.54
		FROM 6/10 UNIT 71 REPAIRS 6213	
100-06-52200-600-000		Fire Dept - Vehicle Maint.	5,462.43
		FROM 6/18 UNIT 65 REPAIRS 6281	
Total			28,916.97
17877 9325271	6/24/2026	RIESTERER & SCHNELL INC - Pulaski	Ⓢ
100-09-53311-700-000		Hwy Dept - Equip Maintenance	227.68
		FROM 6/22 CARBON AIR FILTER 9325271	
Total			227.68

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17878 2488	6/24/2026	S & A SEPTIC SERVICES	⌘
100-09-53311-505-000	Hwy Dept - Building Maint		260.00
	PUMP HOLDING TANKS 5/7/26	2488	
100-09-53311-505-000	Hwy Dept - Building Maint		130.00
	PUMP HOLDING TANK 5/15/26	2488	
100-09-53311-505-000	Hwy Dept - Building Maint		260.00
	PUMP HOLDING TANKS 5/21/26	2488	
100-09-53311-505-000	Hwy Dept - Building Maint		130.00
	PUMP HOLDING TANK 5/29/26	2488	
Total			780.00
17879 5566-8, 672-6	6/24/2026	SHERWIN-WILLIAMS BUCHANAN	⌘
100-00-55200-000-000	Parks - Maint. and Utilities		231.63
	FROM 6/11 DARBOY PARK	5566-8	
100-00-55200-000-000	Parks - Maint. and Utilities		87.90
	FROM 6/17 DARBOY PARK BATHROOMS PAINT	672-6	
Total			319.53
17880 973156	6/24/2026	SUPERIOR VISION INSURANCE	⌘
100-09-53311-200-000	Hwy Dept - Benefits		150.16
	SHOP VISION INSURANCE JULY 26	973156	
100-02-51400-200-000	Gen. Admin - Benefits		141.11
	OFFICE VISION INSURANCE JULY 26	973156	
100-01-51101-200-000	Planning - Benefits		0.00
	PLANNER VISION INSURANCE JULY 26	973156	
100-06-52200-200-000	Fire Dept - Benefits		51.28
	FIRE VISION INSURANCE JULY 26	973156	
100-00-52400-201-000	Inspections - Benefits		25.64
	BLDG INSP VISION INSURANCE JULY 26	973156	
100-00-14500-000-000	Due from Harrison Utilities		65.92
	UTILITIES VISION INSURANCE JULY 26	973156	
Total			434.11
17881 1827355	6/24/2026	TAPCO TRAFFIC & PARKING CONTROL CO LLC	⌘

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52100-000-000		Law Enforcement - Contract	1,500.00
		FR 6/8 SPEED TRAILER TRAFFIC SUITE 12 MO I827355	
Total			1,500.00
17882	6/24/2026	TRUGREEN LIMITED PARTNERSHIP	Ⓢ
		225832376, 225832377, 225832388	
100-00-55200-000-000		Parks - Maint. and Utilities	1,250.62
		FROM 5/31 DARBOY COMMUNITY PARK 225832376	
100-00-55200-000-000		Parks - Maint. and Utilities	666.98
		FROM 5/31 FARMERS FIELD PARK 225832377	
100-00-55200-000-000		Parks - Maint. and Utilities	1,250.62
		FROM 5/31 CLOVER RIDGE PARK 225832388	
Total			3,168.22
17883	6/24/2026	VAN'S REALTY & CONSTRUCTION	Ⓢ
		ESCROW RETURN N9036 CEDAR	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9036 CEDAR	
Total			1,500.00
17884	6/24/2026	VIRTUE HOMES LLC	Ⓢ
		ESCROW RETURN W5885 EDGEWOOD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN W5885 EDGEWOOD	
Total			1,500.00
17885	6/24/2026	VW HOMES LLC	Ⓢ
		ESCROW RETURN N9214 HOMESTEAD	
100-00-21060-000-000		Building Escrows Payable	1,500.00
		ESCROW RETURN N9214 HOMESTEAD	
Total			1,500.00
17886	6/24/2026	WINNEBAGO PEST CONTROL LLC	Ⓢ
		25595	
100-09-53311-505-000		Hwy Dept - Building Maint	30.00
		BAIT CHECK VILLAGE HALL 25595	
100-06-52200-505-000		Fire Dept - Bldg Maintenance	60.00
		BAIT CHECK FIRE STATIONS 25595	
Total			90.00

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026

From Account:

Thru: 6/30/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
Grand Total			958,809.15

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NICOLET (INVESTORS) BANK VOH

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	475,280.46
Total Expenditure from Fund # 201 - PARK IMPACT FEES	51,306.86
Total Expenditure from Fund # 230 - STORM WATER UTILITY FEES	28,760.65
Total Expenditure from Fund # 250 - 2% FIRE DUES	23,498.68
Total Expenditure from Fund # 400 - CAPITAL PROJECTS	369,595.56
Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1	890.53
Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2	1,183.03
Total Expenditure from Fund # 403 - TAX INCREMENTAL DISTRICT #3	890.53
Total Expenditure from Fund # 404 - TAX INCREMENTAL DISTRICT #4	890.53
Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5	5,621.79
Total Expenditure from Fund # 406 - TAX INCREMENTAL DISTRICT #6	890.53
Total Expenditure from all Funds	958,809.15

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NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 6/01/2026

From Account:

Thru: 6/30/2026

Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	71,707.21
Total Expenditure from Fund # 610 - WATER UTILITY	19,662.54
Total Expenditure from Fund # 620 - SEWER UTILITY	20,072.46
Total Expenditure from all Funds	111,442.21

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFT	6/02/2026	KWIK TRIP - UTILITIES	Ⓢ
Acct#2251587	Fuel	Manual Check	
610-00-57933-000-000	Transportation Expense		443.53
Acct#2251587	Fuel	NP70538969	
620-00-57828-000-000	Transportation Expense		443.53
Acct#2251587	Fuel	NP70538969	
Total			887.06
EFT	6/03/2026	PSN INVOICE - UTILITIES	Ⓢ
May 2026	PSN Monthly Fee	Manual Check	
610-00-57923-000-000	Outside Services Employed		24.97
May 2026	PSN Monthly Fee	325771	
620-00-57852-000-000	Outside Services Employed		24.98
May 2026	PSN Monthly Fee	325771	
Total			49.95
EFT	6/04/2026	MARCO TECHNOLOGIES LLC - UTILITIES	Ⓢ
05/26/26	Copier	Manual Check	
620-00-57851-000-000	Office Supplies & Expenses		103.96
05/26/26	Copier	42090352	
610-00-57921-000-000	Office Supplies & Expenses		103.96
05/26/26	Copier	42090352	
Total			207.92
EFT	6/12/2026	WE ENERGIES - 00011	Ⓢ
0705461764-00001	LS #1 Electric & Gas	Manual Check	
620-00-57821-000-000	Fuel/Power Purchase - Pumping		381.38
0705461764-00001	LS #1 Electric & Gas	5938011650	
620-00-57821-000-000	Fuel/Power Purchase - Pumping		80.79
0705461764-00002	LS#2 Electric	5938011650	
610-00-57641-000-000	Operation Supplies & Expenses		177.05
0705461764-00003	COA Mtr #2 Electric	5938011650	
620-00-57821-000-000	Fuel/Power Purchase - Pumping		114.47
0705461764-00004	LS#3 Electric	5938011650	
610-00-57641-000-000	Operation Supplies & Expenses		40.83
0705461764-00005	HU Main Gas	5938011650	
620-00-57827-000-000	Operation Supplies & Expenses		40.83
0705461764-00005	HU Main Gas	5938011650	

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57641-000-000		Operation Supplies & Expenses	0.00
		0705461764-00006 Fox Crsng Mtr-Electric 5938011650	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	129.02
		0705461764-00007 LS#6 Eletric & Gas 5938011650	
610-00-57641-000-000		Operation Supplies & Expenses	376.97
		0705461764-00009 HU Main Electric 5938011650	
620-00-57827-000-000		Operation Supplies & Expenses	376.97
		0705461764-00009 HU Main Electric 5938011650	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	54.67
		0705461764-00010 LS#4 Gas 5938011650	
Total			1,772.98

EFT 6/22/2026 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	72.99
		001-4005-00 Water Charge	
620-00-57851-000-000		Office Supplies & Expenses	130.82
		001-4005-00 Sewer Charge	
Total			246.81

EFT 6/22/2026 CITY OF APPLETON FINANCE DEPARTMENT
1/31/26-4/30/26 COA 30093650

Manual Check



610-00-57601-000-000		Purchased Water - COA / FC	101,670.00
		1/31/26-4/30/26 COA 30093650	
610-00-57601-000-000		Purchased Water - COA / FC	93,636.56
		1/31/26-4/30/26 COA 300937500	
610-00-57601-000-000		Purchased Water - COA / FC	9,325.00
		1/31/26-4/30/26-Fire Protection	
Total			204,631.56

EFT 6/23/2026 VILLAGE OF HARRISON - UTILITIES REIMB
REIMBURSEMENT OF JAN-JUN 2026 PAYROLL

Manual Check

610-00-11151-000-000		Nicolet @3-3-2022 PAYROLL Wate	105,292.86
		REIMBURSEMENT OF JAN-JUN 2026 PAYROLL	
620-00-11151-000-000		Nicolet @3-3-2022 PAYROLL Sewe	106,514.75
		REIMBURSEMENT OF JAN-JUN 2026 PAYROLL	

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-25110-000-000		Due to Municipality	14,034.80
		REIMBURSEMENT OF JAN-JUN 2026 PAYROLL	
620-00-25110-000-000		Due to Municipality	14,260.71
		REIMBURSEMENT OF JAN-JUN 2026 PAYROLL	
Total			240,103.12

EFT 6/23/2026 VILLAGE OF HARRISON - UTILITIES REIMB
JAN-JUN 2026 DELTA DENTAL LESS EMP DED

Manual Check

610-00-57926-000-000	Employee Pensions & Benefits	918.06
	JAN-JUN 2026 DELTA DENTAL LESS EMP DED	
620-00-57854-000-000	Employee Pensions & Benefits	918.06
	JAN-JUN 2026 DELTA DENTAL LESS EMP DED	
610-00-57926-000-000	Employee Pensions & Benefits	18,021.42
	JAN-JUN 2026 UNITED HEALTH LESS EMP DED	
620-00-57854-000-000	Employee Pensions & Benefits	18,021.43
	JAN-JUN 2026 UNITED HEALTH LESS EMP DED	
610-00-57926-000-000	Employee Pensions & Benefits	178.02
	JAN-JUN 2026 SUPERIORVISION LESS EMP DED	
620-00-57854-000-000	Employee Pensions & Benefits	178.02
	JAN-JUN 2026 SUPERIORVISION LESS EMP DED	
Total		38,235.01

EFT 6/24/2026 CHARTER COMMUNICATIONS - UTILITIES
Acct# 153078301 Internet

Manual Check

610-00-57641-000-000	Operation Supplies & Expenses	65.00
	Acct# 153078301 Internet 153078301060726	
620-00-57827-000-000	Operation Supplies & Expenses	65.00
	Acct# 153078301 Internet 153078301060726	
Total		130.00

EFT 6/24/2026 RELIANCE STANDARD LIFE INSURANCE COMPANY
UTILITIES JULY 2026 LIFE & DISABILITY

Manual Check

610-00-57926-000-000	Employee Pensions & Benefits	137.51
	UTILITIES JULY 2026 LIFE & DISABILITY	
620-00-57854-000-000	Employee Pensions & Benefits	137.51
	UTILITIES JULY 2026 LIFE & DISABILITY	
Total		275.02

EFT 6/25/2026 MENASHA UTILITIES
ACCT#3266037-00 |Elec Plank Rd-Meter Pit

Manual Check

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57827-000-000		Operation Supplies & Expenses	13.40
		ACCT#3266037-00 Elec Plank Rd-Meter Pit	
610-00-57641-000-000		Operation Supplies & Expenses	34.92
		ACCT#3265998-00 COA Water #1 Electric	
620-00-57821-000-000		Fuel/Power Purchase - Pumping	996.01
		ACCT#3265946-00 LS #4 Electric	
620-00-57827-000-000		Operation Supplies & Expenses	12.54
		ACCT#3265946-00 LS #4 Storm	
Total			1,056.87

EFT 6/29/2026 VERIZON WIRELESS - UTILITIES
SHARE OF EMERGENCY PHONE

Manual Check

Ⓢ

610-00-57641-000-000		Operation Supplies & Expenses	18.29
		SHARE OF EMERGENCY PHONE 6145601651	
620-00-57827-000-000		Operation Supplies & Expenses	45.88
		LS6 DIALER & SHARE OF EMERGENCY PHONE 6145601651	
Total			64.17

EFT 6/29/2026 VERIZON WIRELESS
FROM 6/6-7/5/26 UTILITIES PHONES

Manual Check

Ⓢ

610-00-57641-000-000		Operation Supplies & Expenses	76.20
		FROM 6/6-7/5/26 UTILITIES PHONES 6145349721	
620-00-57827-000-000		Operation Supplies & Expenses	76.20
		FROM 6/6-7/5/26 UTILITIES PHONES 6145349721	
610-00-57641-000-000		Operation Supplies & Expenses	60.01
		FROM 6/6-7/5/26 UTILITIES PADS 6145349721	
620-00-57827-000-000		Operation Supplies & Expenses	60.02
		FROM 6/6-7/5/26 UTILITIES PADS 6145349721	
Total			272.43

23300 6/10/2026 AMAZON CAPITAL SERVICES
ACCT A20A2BJMQA237Q

Ⓢ

610-00-57935-000-000		Maintenance of General Plant	36.24
		Toilet paper & Paper towels 11L-3JPG-CFN3	
620-00-57834-000-000		Maintenance of General Plant	36.24
		Toilet paper & Paper towels 11L-3JPG-CFN3	
610-00-57935-000-000		Maintenance of General Plant	8.01
		Misc. supplies 17Q9-FHQ9-NMGT	

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57834-000-000		Maintenance of General Plant	8.02
		Misc. supplies 17Q9-FHQ9-NMGT	
Total			88.51
23301	6/10/2026	BRUSH BOY CUSTOMS, LLC	Ⓢ
		Lettering HU- CRV doors	
610-00-18392-000-000		Transportation Equipment	90.00
		Lettering HU- CRV doors 2698	
620-00-18393-000-000		Transportation Equipment	90.00
		Lettering HU- CRV doors 2698	
Total			180.00
23302	6/10/2026	CASELLE LLC	Ⓢ
		INV-19221	
610-00-18391-001-000		Computer Equipment	6,429.00
		FROM 5/20 50% DEPOSIT SOFTWARE & SERVICE INV-19221	
620-00-18392-000-000		Computer Equipment	6,429.00
		FROM 5/20 50% DEPOSIT SOFTWARE & SERVICE INV-19221	
Total			12,858.00
23303	6/10/2026	CITIES & VILLAGES MUTUAL INSURANCE COMPANY	Ⓢ
		INV #550 HARRISON UTILITIES PORTION	
610-00-57924-000-000		Insurance Expense	1,388.30
		2025 WORKERS COMPENSATION AUDIT 550	
620-00-57853-000-000		Insurance Expense	1,388.30
		2025 WORKERS COMPENSATION AUDIT 550	
Total			2,776.60
23304	6/10/2026	COMMUNITY FIRST CU - VISA	Ⓢ
		5/29/26 *7123, *7107	
610-00-57923-000-000		Outside Services Employed	7.87
		Adobe Sub.	
620-00-57852-000-000		Outside Services Employed	7.87
		Adobe Sub.	
610-00-57641-000-000		Operation Supplies & Expenses	86.28
		5/20/26-Op. Supplies	
620-00-57856-000-000		Miscellaneous General Expense	9.60
		5/20/26-Op. Supplies	
610-00-57930-000-000		Miscellaneous General Expense	9.59
		5/20/26-Op. Supplies	

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			121.21
23305 16849	6/10/2026	CONFIDENTIAL RECORDS INC	Ⓢ
610-00-57930-000-000		Miscellaneous General Expense	76.00
		FROM 5/28 CONFIDENTIAL SHREDDING 16849	
620-00-57856-000-000		Miscellaneous General Expense	76.00
		FROM 5/28 CONFIDENTIAL SHREDDING 16849	
Total			152.00
23306 83151	6/10/2026	CORPORATE NETWORK SOLUTIONS, INC	Ⓢ
610-00-57921-000-000		Office Supplies & Expenses	837.50
		SONICWALL NETWORK SECURITY 3 YR+1 - HU 83151	
620-00-57851-000-000		Office Supplies & Expenses	837.50
		SONICWALL NETWORK SECURITY 3 YR+1 - HU 83151	
Total			1,675.00
23307 Master Acct # 957406	6/10/2026	FERGUSON WATERWORKS #1476	Ⓢ
610-00-57651-000-000		Maintenance of Mains	2,790.20
		5/29/26-VB Parts 475816	
610-00-18348-000-000		Hydrants	5,286.00
		5/28/26-Hydrant Ext 475928	
610-00-57651-000-000		Maintenance of Mains	2,250.00
		2 Brz Op Nut 0477010	
610-00-57651-000-000		Maintenance of Mains	517.80
		Valve Box Risers 0475816-1	
610-00-57903-000-000		Supplies and Expenses	4,668.60
		6/3/26-Neptune 360 Annual sub 0471200	
Total			15,512.60
23308 925 - 650303192, 925 - 650303194	6/10/2026	FIRST AMERICAN TITLE INS CO-EVANS TITLE DIV	Ⓢ
620-00-57852-000-000		Outside Services Employed	350.00
		FILE 3215378 W6130 BRICK LN REPORT TITLE	
620-00-57852-000-000		Outside Services Employed	350.00
		FILE 3215381 W6142 BRICK LN REPORT TITLE	
Total			700.00

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
23309	6/10/2026	GFL ENVIRONMENTAL	Ⓢ
U30000228020			
610-00-57930-000-000		Miscellaneous General Expense	75.51
		COMMERCIAL TRASH DUMPSTER/RECY JUN U30000228020	
620-00-57856-000-000		Miscellaneous General Expense	75.51
		COMMERCIAL TRASH DUMPSTER/RECY JUN U30000228020	
Total			151.02
23310	6/10/2026	MCMAHON	Ⓢ
		Engineering services through 5/2/26	
620-00-57852-000-000		Outside Services Employed	2,889.00
		Prof. Services through 5/2/2026 00943303	
610-00-57923-000-000		Outside Services Employed	2,889.00
		Prof. Services through 5/2/2026 00943303	
Total			5,778.00
23311	6/10/2026	NEENAH-MENASHA SEWERAGE COMMISSION	Ⓢ
		Jun 2026 Bill based on Apr 2026 Measures	
620-00-57829-000-000		Sewerage Treatment Charges	26,275.93
		June2026 bill based on Apr 2026 Measures 2026-078	
620-00-57870-000-000		NMSC Capital Charges-Int Exp	903.00
		June 2026 CWF Loan- Interest 2026-084	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp	4,429.00
		June 2026 CWF Loan- Debt 2026-084	
620-00-57870-000-000		NMSC Capital Charges-Int Exp	381.00
		June 2026 Sldg Bldg Loan- Interest 2026-084	
620-00-57875-000-000		NMSC Capital Charges-Amort Exp	1,039.00
		June 2026 Sldg Bldg Loan- Debt 2026-084	
Total			33,027.93
23312	6/10/2026	SERVICEMASTER BUILDING MAINTENANCE	Ⓢ
		6/1/26 Janitorial services	
620-00-57834-000-000		Maintenance of General Plant	175.00
		6/1/26 Janitorial services 49043	
610-00-57935-000-000		Maintenance of General Plant	175.00
		6/1/26 Janitorial services 49043	
Total			350.00
23313	6/10/2026	THE HOME DEPOT - UTILITIES	Ⓢ
		Emergency water conn. dehumidifier	

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UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57641-000-000		Operation Supplies & Expenses Emergency water conn. dehumidifier	259.00
Total			259.00
23314	6/10/2026	ZANDER PRESS INC Invoice # 119049	Ⓢ
620-00-57856-000-000		Miscellaneous General Expense 2026 Harrison Utilities Newsletter 119049	916.71
610-00-57930-000-000		Miscellaneous General Expense 2026 Harrison Utilities Newsletter 119049	916.70
Total			1,833.41
23315	6/10/2026	COMMUNITY FIRST CU - VISA Adobe Sub.	Ⓢ
610-00-57923-000-000		Outside Services Employed Adobe Sub.	7.87
620-00-57852-000-000		Outside Services Employed Adobe Sub.	7.87
Total			15.74
23316	6/24/2026	AMAZON CAPITAL SERVICES ACCT A20A2BJMQA237Q	Ⓢ
610-00-57903-000-000		Supplies and Expenses index card holder 1X13-M6RF-C1RT	13.99
Total			13.99
23317	6/24/2026	CLEAN WATER TESTING LLC Coliform &Bact Test	Ⓢ
610-00-57641-000-000		Operation Supplies & Expenses Coliform &Bact Test 9011896966	192.00
Total			192.00
23318	6/24/2026	CLIFTON LARSON ALLEN LLP L261347209	Ⓢ
610-00-57923-000-000		Outside Services Employed FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	4,011.38
620-00-57852-000-000		Outside Services Employed FROM 6/4/26 PROGRESS BILLING 2025 AUDIT L261347209	4,011.38
Total			8,022.76

7/16/2026 11:10 AM

Reprint Check Register - Full Report - ALL

Page: 9
ACCT

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
23319 83273	6/24/2026	CORPORATE NETWORK SOLUTIONS, INC	Ⓢ
610-00-57921-000-000		Office Supplies & Expenses	102.50
		HP ENT HARDWARE & REMOTE TECH SUPP 1 YR 83273	
620-00-57851-000-000		Office Supplies & Expenses	102.50
		HP ENT HARDWARE & REMOTE TECH SUPP 1 YR 83273	
Total			205.00
23320	6/24/2026	FERGUSON WATERWORKS #1476	Ⓢ
Master acct#281588			
610-00-57641-000-000		Operation Supplies & Expenses	638.00
		Meter flange kits/gasket 0477514	
610-00-18346-000-000		Meters	5,125.00
		1.5" Mach10S 0475635	
Total			5,763.00
23321	6/24/2026	HERRLING CLARK LAW FIRM LTD	Ⓢ
Harrison Utility #14283.05			
610-00-57923-000-000		Outside Services Employed	460.70
620-00-57852-000-000		Outside Services Employed	311.42
Total			772.12
23322	6/24/2026	MCMAHON	Ⓢ
Engineering Services Through 5/30/26			
620-00-57852-000-000		Outside Services Employed	390.00
		Prof. Services through 5/30/2026 00943462	
610-00-57923-000-000		Outside Services Employed	195.00
		Prof. Services through 5/30/2026 00943462	
610-00-18107-000-000		CWIP	2,003.08
		GEMm Project Through 5/30/2026 00943470	
620-00-18107-000-000		CWIP	2,003.08
		GEMm Project Through 5/30/2026 00943470	
Total			4,591.16
23323	6/24/2026	POMP'S TIRE SERVICE INC.	Ⓢ
Invoice # 320179844			
620-00-57828-000-000		Transportation Expense	273.36
		20215-F150-Rear breaks and oil change 320179844	

7/16/2026 11:10 AM

Reprint Check Register - Full Report - ALL

Page: 10
ACCT

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
610-00-57933-000-000		Transportation Expense	273.36
		20215-F150-Rear breaks and oil change 320179844	
Total			546.72
23324	6/24/2026	STEPH BOWDEN	Ⓢ
Refund on over payment			
610-00-46101-000-000		Residential Metered Sales	11.66
		Refund on over payment 101-0548-00	
610-00-46300-000-000		Public Fire Protection Service	11.67
		Refund on over payment 101-0548-00	
620-00-46221-000-000		Residential Measured Service	11.67
		Refund on over payment 101-0548-00	
Total			35.00
23325	6/24/2026	SUPERIOR CHEMICAL LLC	Ⓢ
Invoice #443186			
610-00-57935-000-000		Maintenance of General Plant	125.94
		6/5/2026-cleaning products 443186	
620-00-57834-000-000		Maintenance of General Plant	125.94
		6/5/2026-cleaning products 443186	
Total			251.88
23326	6/24/2026	TECC SECURITY SYSTEMS INC	Ⓢ
Invoice # 68171			
620-00-57856-000-000		Miscellaneous General Expense	164.94
		HU Annual software, App and Reporting 68171	
610-00-57930-000-000		Miscellaneous General Expense	164.94
		HU Annual software, App and Reporting 68171	
Total			329.88
23327	6/24/2026	WINNEBAGO PEST CONTROL LLC	Ⓢ
25595			
610-00-57935-000-000		Maintenance of General Plant	20.00
		BAIT CHECK HARRISON UTILITIES 25595	
620-00-57834-000-000		Maintenance of General Plant	20.00
		BAIT CHECK HARRISON UTILITIES 25595	
Total			40.00
Grand Total			584,175.43

UTILITIES EXPENSE NICOLET

Accounting Checks

Posted From: 6/01/2026

From Account:

Thru: 6/30/2026

Thru Account:

	Amount
Total Expenditure from Fund # 610 - WATER UTILITY	386,905.64
Total Expenditure from Fund # 620 - SEWER UTILITY	197,269.79
Total Expenditure from all Funds	584,175.43

VILLAGE BOARD MEETING**From:**

Chad Pelishek, Village Manager

VILLAGE OF HARRISON**Meeting Date:**

July 28, 2026

Title:

Zoning Map Amendment (Rezoning) – L&F Developments, LLC – State Park Rd – Parcel 33272

Recommended Action:

Motion to approve the Zoning Map Amendments from General Agriculture [AG] to Single-Family Residential (Suburban) [RS-1] as submitted.

Background and Additional Information:**The Plan Commission approved this item.**

The applicant proposes to rezone 10.15 acres from General Agriculture [AG] to Single-Family Residential (Suburban) [RS-1]. The subject property is located entirely within Parcel 33272, which lies directly west and south of site address N9295 State Park Rd.

The purpose of the rezoning is to accommodate the Oak Haven preliminary plat, which consists of single-family residential lots. Parcel 33272 comprises the southern half of the preliminary plat, while the northern half of the proposed plat is already zoned RS-1. A separate memo regarding the preliminary plat is on the agenda.

The southeastern corner of the rezone area along State Park Rd will be designated as a separate outlot and is not included within the proposed preliminary plat.

Residential development exists on the north and west side of subject area. The Comprehensive Plan's Preferred Future Land Use Map designates the area as low-density residential development.

Findings of Fact:

- Property owners within 300-feet of the subject property have been notified via first-class mail.
- The rezoning request is consistent with the Future Land Use Map of the Village of Harrison Comprehensive Plan, which designates the area for low-density residential development.

Attachments:

- Aerial Map
- Zoning Map and Exhibit
- Ordinance

ORDINANCE V26-09

**AN ORDINANCE AMENDING THE VILLAGE OF HARRISON
OFFICIAL ZONING MAP
(State Park Rd, Parcel 33272)**

WHEREAS, a public hearing on the zoning map amendment was held by the Harrison Plan Commission on July 21, 2026; and

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

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

THEREFORE, BE IT ORDAINED, by the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, that Article IV of the Village of Harrison Zoning Ordinance pertaining to zoning districts, and the map therein described, is hereby amended by rezoning the below described properties from General Agriculture [AG] to Single-Family Residential (Suburban) [RS-1].

Land contained wholly within Parcel No. 33272 and specifically described as:

All of Lot 1 Certified Survey Map 976, recorded as Document No 168793, located in part of Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 44,218 Square Feet (10.1519 Acres) of land more or less. Subject to all easements and restrictions of record.

EFFECT. This ordinance shall be in force and effect upon passage as provided by law. Upon passage, the Village zoning administrator is authorized and directed to make necessary changes to the official zoning map of the Village of Harrison, all in accordance with this Ordinance.

INTRODUCED, APPROVED, AND ADOPTED by the Village Board of the Village of Harrison, Calumet County, Wisconsin this 28th day of July 2026.

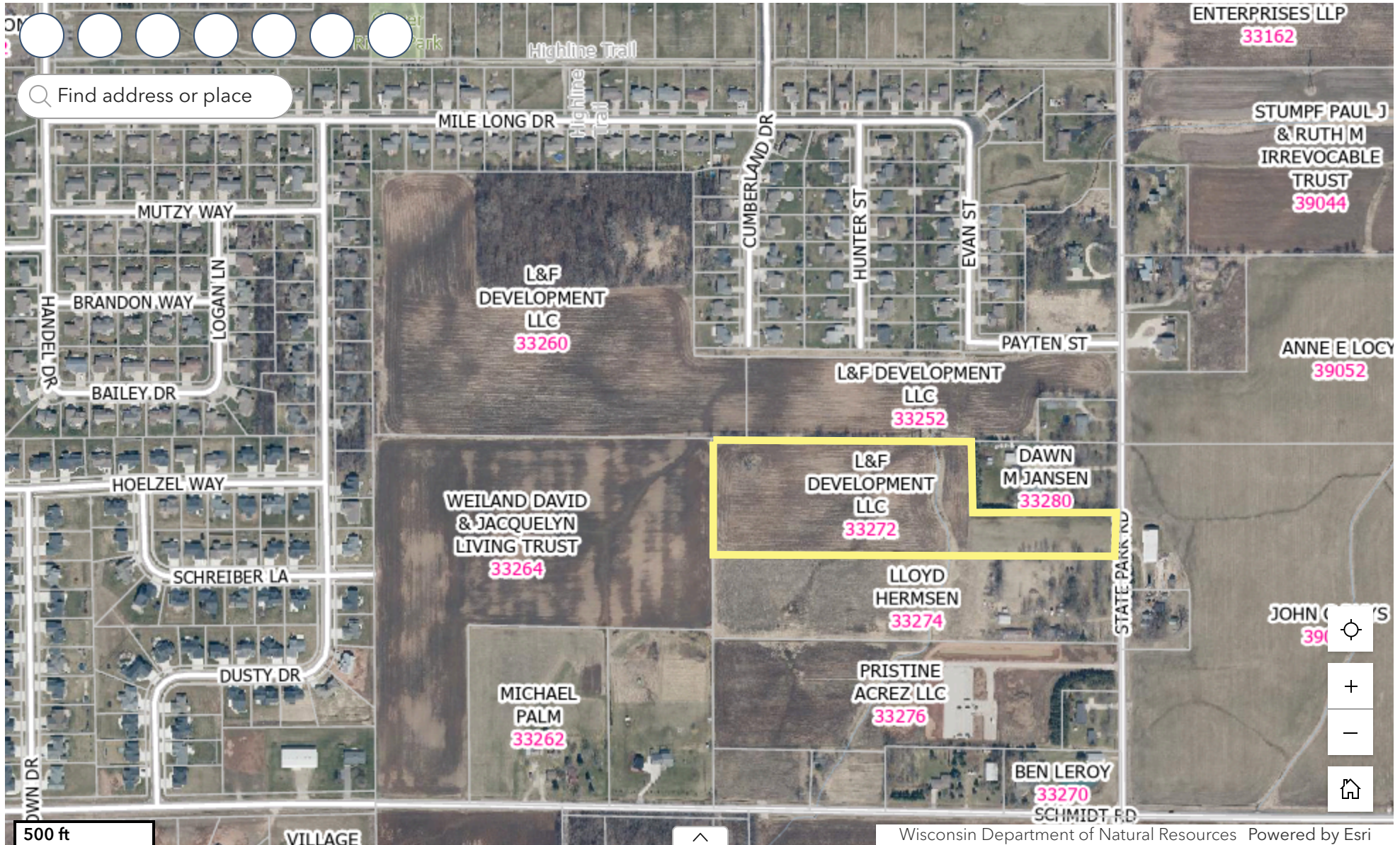
Scott Handschke, Village President

Attest: Meghan Winkler, Village Clerk

All-In-One Map

Section 11, Item a.

Appleton

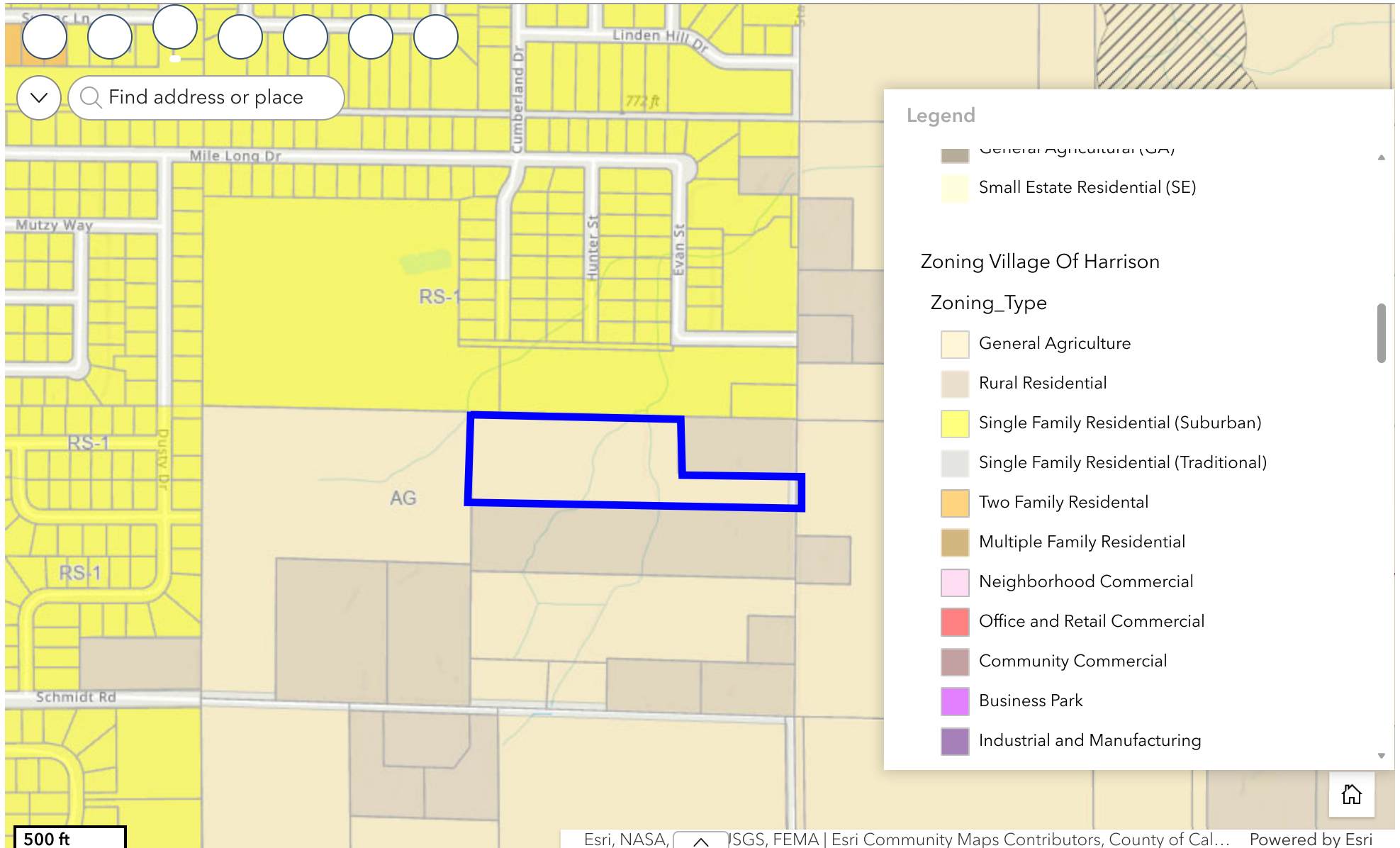


[Land Information Webpage](#) | [Calumet County Data Portal](#) | [Contact Us](#)

206 Court Street, Chilton, Wisconsin 53014 | 920-849-1442

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Calumet County Zoning Map



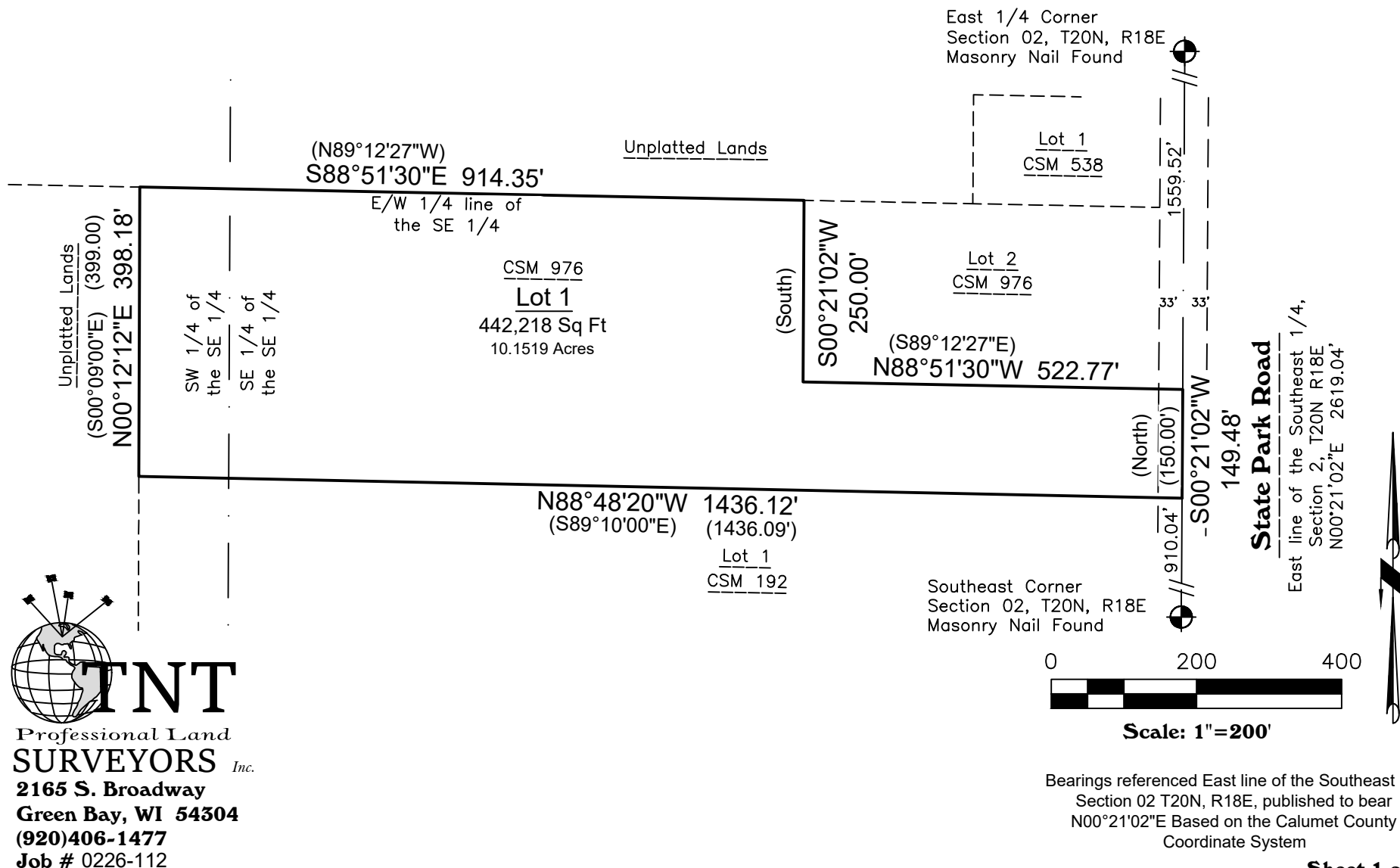
[Land Information Webpage](#) | [Calumet County Data Portal](#) | [Contact Us](#)

206 Court Street, Chilton, Wisconsin 53014 | 920-849-1442

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Rezoning Exhibit

All of Lot 1 Certified Survey Map 976, located in part of Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin



TNT
 Professional Land
SURVEYORS Inc.
 2165 S. Broadway
 Green Bay, WI 54304
 (920)406-1477
 Job # 0226-112

VILLAGE BOARD MEETING**From:**

Chad Pelishek, Village Manager

VILLAGE OF HARRISON**Meeting Date:**

July 28, 2026

Title:

Preliminary Plat – Oak Haven – L&F Development, LLC – State Park Rd – Parcels 33260, 37598, 33252 and part of parcel 33272.

Recommended Action:

Staff recommends approval of the Preliminary Plat for the Oak Haven Subdivision, subject to the following conditions:

1. Sanitary sewer and water utilities serving Lots 1–4 shall be extended east toward State Park Rd., between the south back of curb and the right-of-way.
2. The final plat shall include a 75-foot building setback from the ordinary high water mark of the intermittent stream running through Lots 5-9.
3. Drainage and storm sewer easements between lots within the proposed subdivision shall have minimum easement widths of 30 feet. Drainage and storm sewer easements abutting undeveloped land may be narrower, provided the remaining width necessary to achieve the 30-foot minimum is dedicated when the adjacent undeveloped land is developed.
4. The final plat, plansets, and record drawings shall be subject to review and recommendations by the Village of Harrison’s engineer(s) of record.
5. Wetlands shall be shown on the final plat.
6. The developers agreement shall be finalized prior to or concurrent with final plat approval.
7. All lots shall be provided with a storm sewer lateral for sump pump discharge.
8. All review comments from Village staff shall be included in the Plan Commission’s discussion and decision.
9. Erosion Control Silt Fencing shall be installed along the right-of-way lines of all streets, in accordance with state specifications, prior to temporary roadway acceptance.
10. A grading/drainage stormwater management plan and erosion control plan, along with application and fee, shall be reviewed and approved by the Village engineer and Village staff.
11. Final utility and street plans shall be reviewed and approved by the appropriate review authority prior to final plat approval and prior to construction.
12. Grading/Drainage Plan shall identify elevations of ground at the foundation.
13. All road names shall be approved by Calumet County E911.
14. Street lighting and laterals shall be indicated on the infrastructure plans.
15. Notes required under Section 115-12(d)(1)(f) shall be added to the face of the final plat.
16. The final plat and grading/drainage plans shall include benchmarks for all fire hydrants, referencing hydrant tag bolts.
17. Plans shall be submitted to all applicable utility entities for review (i.e. phone, cable, gas/electric, sewer/water).

18. All easements shall be labeled with ownership and shall grant the necessary rights to the easement holder, including access and maintenance.

Background and Additional Information:

The Plan Commission approved this item.

The proposed single-family residential subdivision is south of Mile Long Dr. and Hunter St. and west of State Park Rd. It encompasses parcels 33260, 37598, 33252 and part of parcel 33272.

Access to the majority of the subdivision is via Cumberland Dr. and Hunter St., both of which connect to Mile Long Dr. Lot’s 1-4 along Payten St. have access from State Park Rd. and Evans St. There is no existing sanitary sewer or water main within the right-way of Peyton St—the existing utilities are stubbed at the southern end of Evans St. All roadways are proposed to be dedicated to the public with a 66-foot right-of-way.

The subdivision includes 63 lots and 2 outlets. Most lots exceed 15,000 square feet with substantially larger lots located along Oaks Way.

Sanitary sewer and water utilities will be provided by the Darboy Sanitary District.

Parcels 33260, 37598, and 33252 are currently zoned Single-Family Residential (Suburban) [RS-1]. Parcel 33272 is currently zoned General Agriculture [AG]. The applicant has submitted a request to rezone parcel 33272 to Single-Family Residential (Suburban) [RS-1], which is a sperate agenda item.

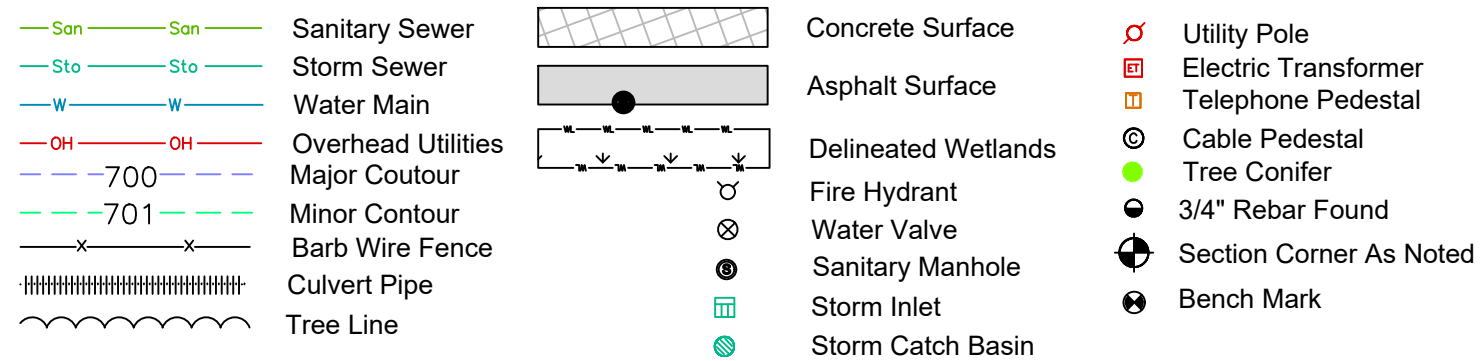
The proposed subdivision is consistent with the Village’s 2025 Future Land Use Plan, which identifies this area for residential development. The proposed lot layout, density, and single-family character are compatible with the planned land use designation and support the orderly expansion of residential growth in this area.

During the Village’s 30-day public input period, the Village received emailed comments from four residents regarding the proposed subdivision. The comments generally expressed concerns related to additional traffic on CTH KK, access to the development from Cumberland Dr., and the potential loss of wildlife habitat associated with the project.

Attachments:

- Preliminary Plat
- Aerial Map
- Development Checklist
- Public Responses

LEGEND



Preliminary Plat of

Oak Haven

All of Outlot 3, First Addition to State Park Meadows and part of Lot 1 Certified Survey Map 976 and unplatted lands all located in part of the Northwest 1/4 of the Southeast 1/4; part of Northeast 1/4 of the Southeast 1/4; Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin

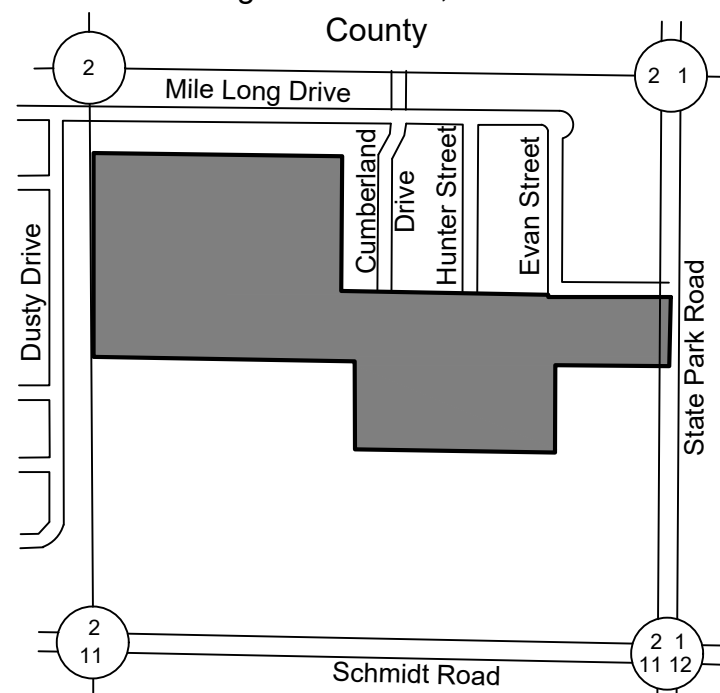
Plat Description

All of Outlot 3, First Addition to State Park Meadows and part of Lot 1 Certified Survey Map 976 and unplatted lands all located in part of the Northwest 1/4 of the Southeast 1/4; part of Northeast 1/4 of the Southeast 1/4; Southwest 1/4 of the Southeast 1/4 and Southeast 1/4 of the Southeast 1/4; Section 2, Town 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, containing 1,838,772 Square Feet (42.2124 Acres), described as follows:

Commencing at the Southeast 1/4 corner of Section 02, Town 20 North, Range 18 East; thence, along the East line of the Southeast 1/4 of said Section 02, N00°21'02"E, 910.04 feet to the South line of Lot 1, Certified Survey Map 976 recorded as Document No 168793; thence, along said South line, N88°48'20"W, 522.77 feet to the point of beginning; thence, continuing along said South line, N88°48'20"W, 913.36 feet; thence N00°12'12"E, 398.18 feet to the South line of the Northwest 1/4 of the Southeast 1/4; thence, along said South line, N88°51'30"W, 1189.00 feet to the West line of said Northwest 1/4 of the Southeast 1/4 and the East line of Memory Meadows Subdivision, recorded as Document No 324931; thence along said West line, N00°07'58"E, 920.95 feet to the South line of Lots 26-37 of State Park Meadows recorded as Document No 348068; thence, along said South line S89°20'58"E, 1131.78 feet to the West line of Lot 39-42 of State Park Meadows; thence, along said West line and the West line of Lots 77-79 of First Addition to State Park Meadows recorded as Document No. 384872, S00°14'27"W, 614.66 feet to the North line of Outlot 3 of said First Addition to State Park Meadows; thence, along said North line S88°51'15"E, 936.78 feet to the West right of way line of Evans Street; thence, along said West right of way line, S00°20'50"W, 6.52 feet to the South right of way line of said Payten Street; thence, along said South right of way line, S89°39'10"E, 559.74 feet to said East line of the Southeast 1/4; thence, along said East line, S00°21'02"W, 167.13 feet to the North line of CSM 538, recorded as Document No 144643; thence, along said North line, N88°51'30"W, 290.40 feet to the West line of said CSM 538; thence, along said West line, S00°21'02"W, 150.00 feet to North line of Lot 2 of said CSM 976; thence, along said North line, N88°51'30"W, 232.37 feet to West line of said Lot 2; thence, along said West line and the extension thereof, S00°20'57"W, 399.00 feet to the point of beginning, subject to all easements and restrictions of record.

Location Map

SE 1/4 Section 2, T20N R18E
Village of Harrison, Calumet
County



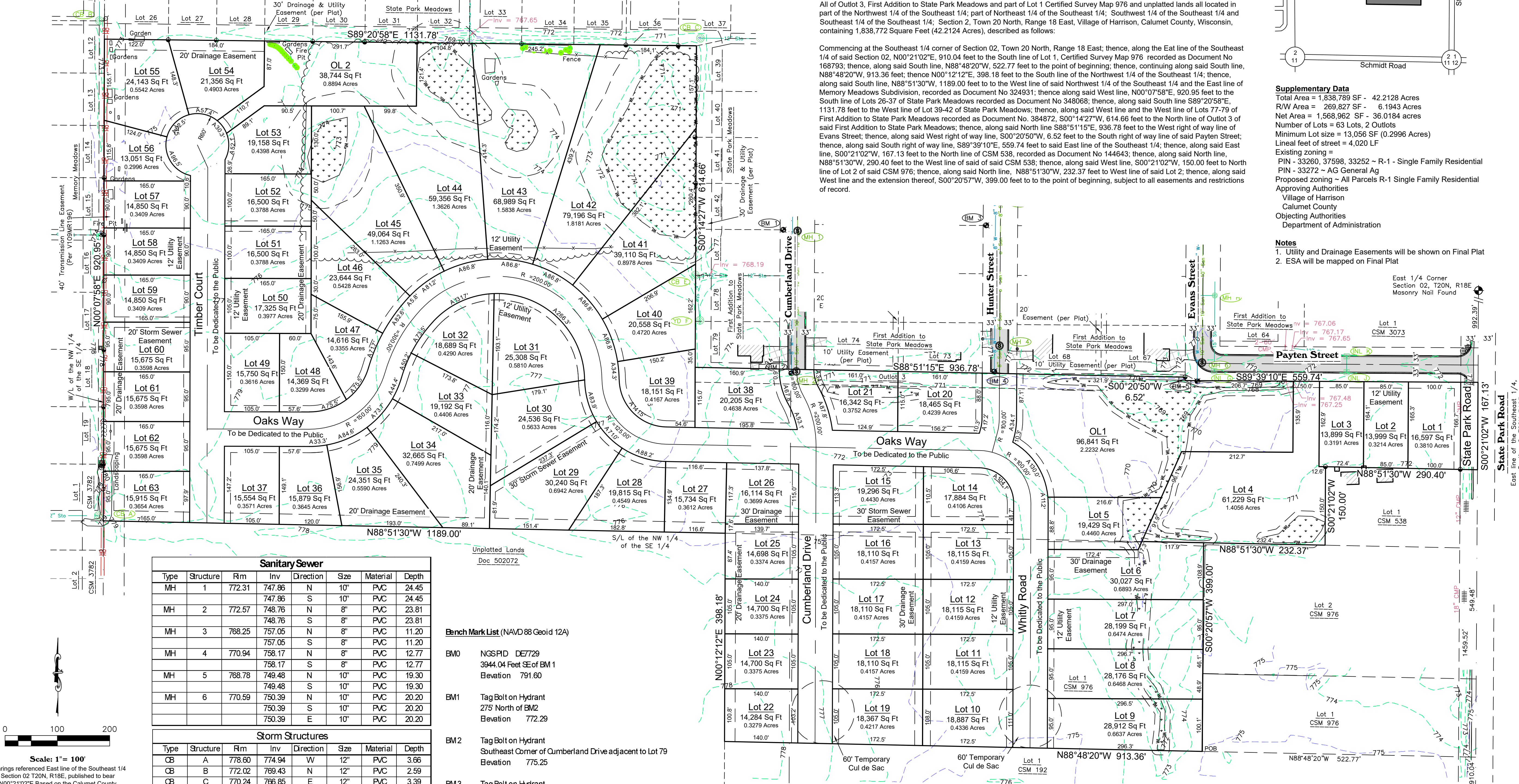
Supplementary Data

Total Area = 1,838,789 SF - 42.2128 Acres
R/W Area = 269,827 SF - 6.1943 Acres
Net Area = 1,568,962 SF - 36.0184 acres
Number of Lots = 63 Lots, 2 Outlots
Minimum Lot size = 13,056 SF (0.2996 Acres)
Lineal feet of street = 4,020 LF
Existing zoning =

PIN - 33260, 37598, 33252 - R-1 - Single Family Residential
PIN - 33272 - AG General Ag
Proposed zoning - All Parcels R-1 Single Family Residential
Approving Authorities
Village of Harrison
Calumet County
Objecting Authorities
Department of Administration

Notes

- Utility and Drainage Easements will be shown on Final Plat
- ESA will be mapped on Final Plat



Sanitary Sewer

Type	Structure	Rm	Inv	Direction	Size	Material	Depth
MH	1	772.31	747.86	N	10"	PVC	24.45
			747.86	S	10"	PVC	24.45
MH	2	772.57	748.76	N	8"	PVC	23.81
			748.76	S	8"	PVC	23.81
MH	3	768.25	757.05	N	8"	PVC	11.20
			757.05	S	8"	PVC	11.20
MH	4	770.94	758.17	N	8"	PVC	12.77
			758.17	S	8"	PVC	12.77
MH	5	768.78	749.48	N	10"	PVC	19.30
			749.48	S	10"	PVC	19.30
MH	6	770.59	750.39	N	10"	PVC	20.20
			750.39	S	10"	PVC	20.20
			750.39	E	10"	PVC	20.20

Storm Structures

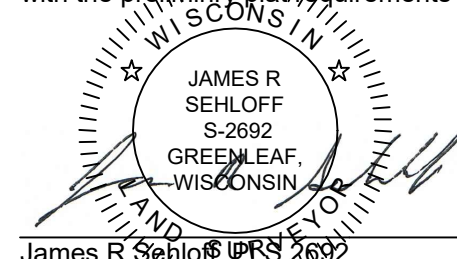
Type	Structure	Rm	Inv	Direction	Size	Material	Depth
CB	A	778.60	774.94	W	12"	PVC	3.66
CB	B	772.02	769.43	N	12"	PVC	2.59
CB	C	770.24	766.85	E	12"	PVC	3.39
MH	D	770.75	765.90	W	12"	PVC	4.85
			765.90	N	18"	PVC	4.85
			765.90	S	18"	PVC	4.85
CB	E	770.31	768.46	E	12"	PVC	1.85
			Null	S	4"	PVC	No Dip
YD	F	772.95	772.35	N	4"	PVC	0.60
MH	G	770.56	764.76	N	15"	PVC	5.80
			764.76	W	12"	PVC	5.80
CB	H	769.38	764.63	S	15	PVC	4.75
			764.63	S	15	PVC	4.75
INL	J	770.84	768.34	N	12"	PVC	2.50
INL	K	770.83	768.13	S	12"	PVC	2.70

Bench Mark List (NAVD 88 Geoid 12A)

BM0	NGSPID DE7729 3944.04 Feet SE of BM 1 Elevation 791.60
BM1	Tag Bolt on Hydrant 275' North of BM2 Elevation 772.29
BM2	Tag Bolt on Hydrant Southeast Corner of Cumberland Drive adjacent to Lot 79 Elevation 775.25
BM3	Tag Bolt on Hydrant 280' North of BM4 Elevation 768.64
BM4	Tag Bolt on Hydrant 385' East of BM2 adjacent to Lot 73 Elevation 773.42
BM5	Tag Bolt on Hydrant South side of Payten Street 318.17' East of BM4 Elevation 772.56

Surveyor's Certificate

I, James R. Sehloff, PLS 2692, hereby certify that this Preliminary Plat is a correct representation of all existing land divisions and features and that I have complied with the preliminary plat requirements of the Village of Harrison and Calumet County.



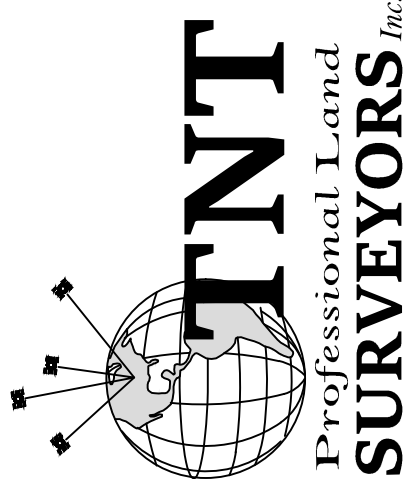
July 1, 2026

Date

Southeast Corner
Section 02, T20N, R18E
Masonry Nail Found

Preliminary Plat of
Oak Haven

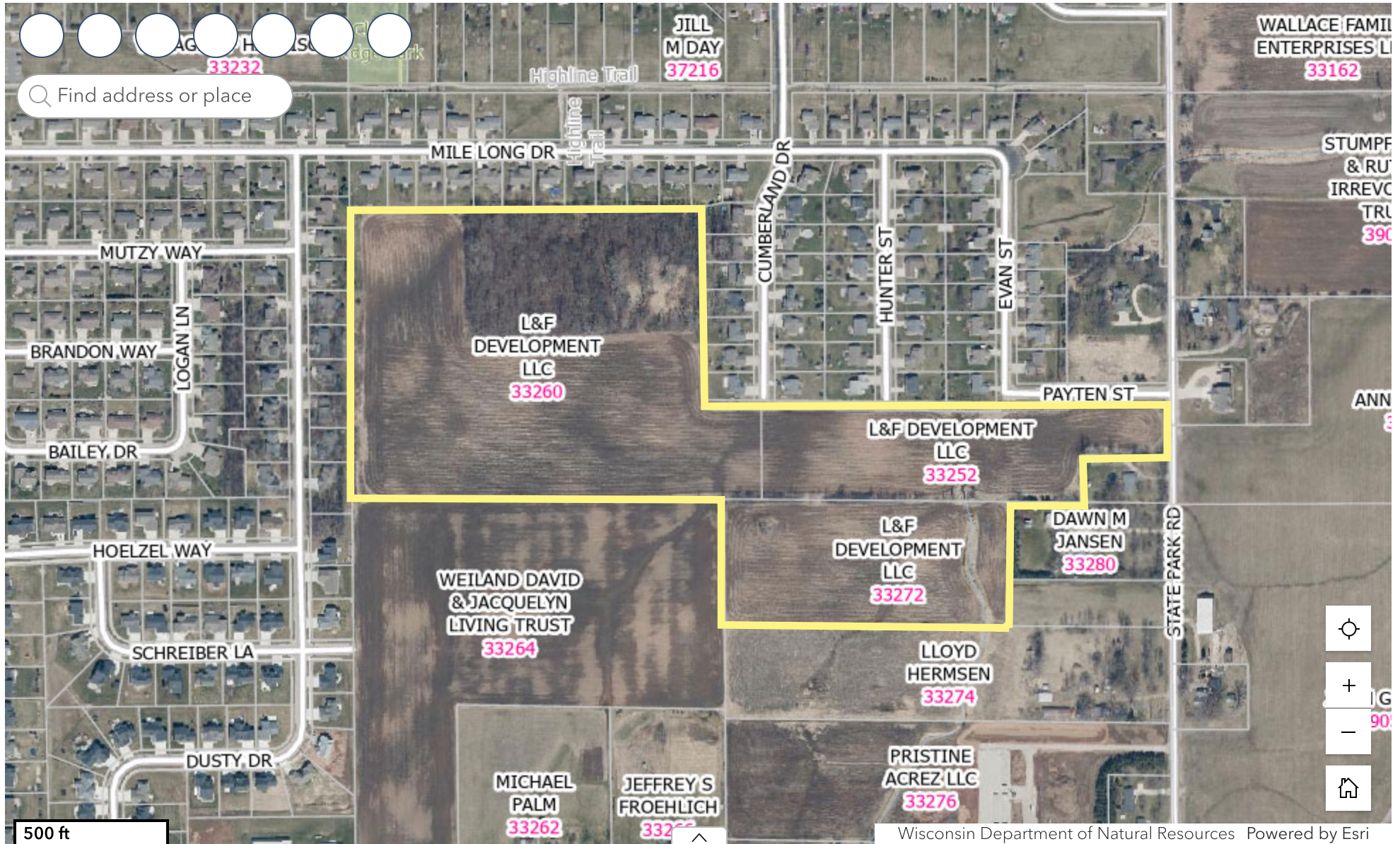
Owner/Developer
L & F Development, LLC
PO Box 35
Kaukauna, WI 54130



2165 S. Broadway
Green Bay, WI 54304
(920)406-1477
tntsurveyors.com
Job # 0226-112

All-In-One Map

Appleton



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Development Checklist For All New Subdivisions



DEVELOPMENT CHECKLIST & CRITERIA

The design of our community has a great impact on public safety, health, and the well-being of our residents. This checklist provides criteria, observed evidence, and best practices for development in the Village of Harrison. The goal is to encourage developers and decision makers to use this tool to help guide the development of neighborhoods that promote physical and mental health, encourage community engagement, and improve quality of life for all.

HOW TO USE THE CHECKLIST?

The Development Checklist is organized into six topic categories:

1. Active Design
2. Connectivity
3. Public Safety
4. Environmental Health
5. Community Cohesion
6. Access to Food, Services, and Jobs
7. Stormwater, Land use and other development principles
8. True Costs of Development

A summary checklist is followed by a more detailed catalogue of the checklist. For each checklist question, projects can assess their performance as follows:

- “Complies Completely”
- “Complies Somewhat”
- “Does Not Comply”
- “N/A”

WHO SHOULD USE THE CHECKLIST?

Developers, planning staff, and decision-makers should use the Development Criteria:

- Developers should refer to the checklist as a guide for the design and planning of a project in the early stages, before submitting an application for development review.
- Village Staff/Board can use the checklist to review development proposals and make recommendations to both developers and decision-makers. The checklist can also be used as part of the decision-making process to determine if a new subdivision aligns with the Village’s goals.
- The Checklist is required as part of the Village of Harrison’s Land Division Application. Failure to complete and provide the checklist will result in slower processing of the land division application.

SUMMARY CHECKLIST

ACTIVE DESIGN

1. NEIGHBORHOOD AMENITIES. How well does the project support access to neighborhood amenities (e.g., convenience store, dry cleaning, community center, café, etc.) within reasonable walking distance from residential developments?

Complies Completely Complies Somewhat Does Not Comply N/A

☐ ☒ ☐ ☐

2. PARKS & OPEN SPACE. How well does the project incorporate a park or open space within reasonable walking distance of all residential development?

☒ ☐ ☐ ☐

3. PEDESTRIAN ENVIRONMENT. How well does the project contribute to creating a safe and comfortable pedestrian environment for residents of all ages?

☒ ☐ ☐ ☐

4. SIDEWALKS. How well does the project create or contribute to a network of sidewalks?

☒ ☐ ☐ ☐

5. FRONTAGE DESIGN. How well does the project incorporate attractive, pedestrian-scale exteriors and massing to encourage walkability for people of all ages?

☒ ☐ ☐ ☐

6. PHYSICAL ACTIVITY. How well does the project incorporate design features to promote the physical activity of all building occupants?

☐ ☒ ☐ ☐

CONNECTIVITY

7. NETWORK. How well does the project leverage public open space, sidewalks, pedestrian amenities, bicycle facilities, and multi-use trails to connect safely and comfortably to surrounding neighborhoods?

☐ ☒ ☐ ☐

8. WALKABILITY. How well does the project enhance walkability by providing a highly connected street network?

☒ ☐ ☐ ☐

9. BICYCLE CONNECTIVITY. How well does the project provide high levels of bicycle connectivity through a safe, well-marked and complete bicycle network?

☐ ☐ ☒ ☐

PUBLIC SAFETY

- 10. INJURY PREVENTION.** How well does the project foster injury prevention through the use of traffic calming features, such as bulb outs and speed humps, safe pedestrian crossings, and moderate roadway speeds?
- 11. SAFE ACCESS TO SCHOOLS.** How well does the project incorporate safe access to schools within a reasonable walking distance?
- 12. LIGHTING.** How well does the project provide adequate neighborhood lighting to prevent crime and increase safety?
- 13. POLICE PROTECTION.** How well does the project fit into surrounding neighborhoods with similar land use to minimize the need to expand police protection services?
- 14. FIRE PROTECTION.** How well does the project minimize the need for additional fire protection or increased response times due to its location within the village?

Complies Completely	Complies Somewhat	Does Not Comply	N/A
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐
☒	☐	☐	☐

COMMUNITY COHESION

- 15. PASSIVE SPACES.** How well does the project incorporate spaces that facilitate social engagement?
- 16. RECREATIONAL SPACES.** How well does the project incorporate facilities and access to a variety of recreational opportunities for all users?
- 17. COMMUNITY SPACES.** How well does the project incorporate facilities and access to a multi-purpose community space accessible to the public?

☐	☐	☒	☐
☐	☐	☒	☐
☐	☒	☐	☐

ACCESS TO FOOD, JOBS, & SERVICES

18. GROCERY. How well does the project integrate access to a full-service grocery store (e.g., sells meat, dairy, fruits & vegetables) within a reasonable walking distance of all residents?

Complies
CompletelyComplies
SomewhatDoes Not
Comply

N/A

☐☐☒☐

19. COMMUNITY GARDEN. How well does the project incorporate space for growing food onsite through community gardens, edible landscaping, or small-scale farming within a reasonable walking distance from residential development?

☐☒☐☐

20. FARMER'S MARKET. How well does the project designate space or provide access to a farmer's market within a reasonable walking distance?

☐☐☒☐

21. JOBS. How well does the project design promote shorter commutes and better access to jobs?

☐☒☐☐

22. CHILDCARE. How well does the project support increased access to affordable and high-quality childcare?

☐☐☒☐

STORMWATER MANAGEMENT

23. STORMWATER MANAGEMENT. Has the preliminary design been evaluated for stormwater management to ensure compliance with Village and DNR requirements?

☒☐☐☐

24. WATER RETENTION DESIGN. Does the project contain the maximum possible stormwater improvements on the project site?

☒☐☐☐

25. STORMWATER MANAGEMENT PONDS. Are stormwater detention ponds being considered for the project?

☒☐☐☐

TRAFFIC

26. TRAFFIC STUDY. Has a traffic study been completed to determine the amount of new traffic generated as a result of the project?

☐☐☐☒

27. TRAFFIC IMPACT. How well does the project minimize the impact of traffic on the existing village roads?

☐☒☐☐

CONFORMANCE TO VILLAGE
COMPREHENSIVE PLAN AND RESIDENT
FEEDBACK

28. **COMPREHENSIVE PLAN CONFORMANCE.** Does the project conform to the Village’s comprehensive plan?

Complies Completely	Complies Somewhat	Does Not Comply	N/A
☒	☐	☐	☐

29. **RESIDENT VISION AND PREFERENCES.** Does the project align with the village’s residents and does not create additional concerns from a resident’s view point?

☐	☒	☐	☐
--------------------------	-------------------------------------	--------------------------	--------------------------

OTHER PUBLIC SERVICES IMPACTED

30. **PUBLIC WORKS EXPANSION.** Does the project require the addition of Public Works staff or additional equipment to address items such as street maintenance and snow plowing? The applicant shall discuss this with the Village Operations Manager

☐	☒	☐	☐
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31. **INCREASED ADMINISTRATION STAFFING.** Does the project require additional administrative staff? The applicant shall contact the Village Manager to discuss this.

☐	☒	☐	☐
--------------------------	-------------------------------------	--------------------------	--------------------------

32. **NEW TRAFFIC/ROAD COSTS.** Does the project require new and future road costs for the village’s capital improvements program?

☐	☒	☐	☐
--------------------------	-------------------------------------	--------------------------	--------------------------

REVENUES ANTICIPATED

33. **ANNUAL TAX REVENUE CALCULATION:**

63 lots at appximate improved value of \$450,000 /\$1,000 x \$3.57 = \$ 101,210

Expected Total Assessed Value

Annual Tax Revenue

34. Are the Annual Tax Revenues sufficient to cover the additional costs the Village may see as a result of the development project? Yes/No _____

OTHER NOTES

The project works towards better connectivity, making strides towards future conecitons to Schmidt Road when that land is developed. For improved fire protection this projects eliminates dead end esitiing road with out turn arounds for fire truck. giving police, fire and rescue better paths around the neighborhood. All new temporary streets over 150 feet in length will have Temporary Turn arounds.

For trafic controls curved streets were designed to slow down trafic making it safer for pedestrians.

From: [Chad Pelishek](#)
To: [Josh Sherman](#)
Subject: FW: New construction impacting traffic on Cumberland Drive
Date: Wednesday, July 8, 2026 10:24:00 AM

FYI, public comment

-----Original Message-----

From: Kevin <Itpitty@yahoo.com>
Sent: Wednesday, July 8, 2026 9:59 AM
To: Chad Pelishek <cpelishek@harrison.wi.gov>
Subject: New construction impacting traffic on Cumberland Drive

Good morning I realize this might be past the public comment period, but I am writing in regard to traffic flow for the proposed new construction south of mile long drive. As I look at the plans, it appears that almost all of these houses are going to have to use Cumberland Drive to enter and exit that new neighborhood. Hopefully in the future, there will be other roads leading in and out, but it appears for some time there will be a lot of extra traffic on our little road, which will also worsen the traffic a mile long drive, which is already a challenging area for those residents. It would be very helpful to the people in that new subdivision as well as the residence our neighborhood if there could be an exit to State Park Road, rather than making them go through the existing neighborhoods.

Thank you for your time,

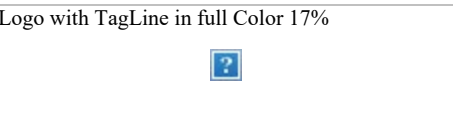
Kevin Pittenger N9461 Cumberland Dr., Appleton, WI

Sent from my iPhone

From: [Chad Pelishek](#)
To: [Jim Sehloff](#); [Josh Sherman](#)
Subject: FW: Oak Haven Development Comments
Date: Monday, June 22, 2026 7:16:22 AM
Attachments: [image001.jpg](#)

FYI

Chad Pelishek
Village Manager



Village of Harrison
W5298 State Road 114
Harrison, WI 54952
920-989-1062, ext 109
www.harrison-wi.org
cpelishek@harrison.wi.gov

NOTE: email address change to cpelishek@harrison.wi.gov. Please update your contacts.

From: Kevin Coons <ktc9064@gmail.com>
Sent: Saturday, June 20, 2026 8:12 PM
To: Chad Pelishek <cpelishek@harrison.wi.gov>
Subject: Oak Haven Development Comments

Good evening,

My wife and I own a home on Cumberland Dr just north of this proposed subdivision and have two young children. During the week this will add approximately 60-90 vehicles that drive past my house or down hunter street and 50 of the 60 houses will be closer to come up my street.

We knew that this was a possibility when we bought this house, but I would like to understand how the additional traffic will be controlled getting onto mile long driveway.

Based on the parcel being developed, the development will not extend to Schmidt or offer an outlet to Schreiber Lane, is that in a future plan or will this traffic always be routed past us? Is mile long and Cumberland being evaluated as a 4 way stop?

I appreciate your attention to this matter.

Thank you,
Kevin Coons
N9468 Cumberland Dr

From: [Chad Pelishek](#)
To: [Marty Boyce](#)
Subject: RE: Oak Haven Subdivision
Date: Friday, July 10, 2026 2:13:16 PM
Attachments: [image001.jpg](#)

Hello Marty:

Thanks for your email. This is not a done deal and is just starting the process for approval. The Plan Commission on July 21 will be considering the preliminary plat approval and as well as the Village Board on July 28. Both meetings have opportunities for the public to speak on this plan. I would encourage you to attend and share your concerns with these two bodies.

Thanks,

Chad Pelishek
Village Manager



Village of Harrison
W5298 State Road 114
Harrison, WI 54952
920-989-1062, ext 109
www.harrison-wi.org
cpelishek@harrison.wi.gov

NOTE: email address change to cpelishek@harrison.wi.gov. Please update your contacts.

From: Marty Boyce <martyboyce184@gmail.com>
Sent: Thursday, July 9, 2026 3:18 PM
To: Chad Pelishek <cpelishek@harrison.wi.gov>
Subject: Oak Haven Subdivision

We are disappointed to see this development happening in our back yard area. Our lot borders the wooded area, and it looks like they will be cutting the trees down.

Do we have any say in this matter, or is a done deal?

There is a lot of wildlife living in the woods, and a lot of mature trees. It would be a shame to destroy this wooded area. It gives us privacy, and is one of the reasons we bought this house. Can't they at least preserve the wooded area and build around it, or better yet, somewhere else?

The traffic is increasingly getting worse on KK and now another subdivision will be built, when will it end?

Please let me know your thoughts on this.

Thanks

Marty Boyce
W5427 Mile Long Drive

From: [Chad Pelishek](#)
To: [Jim Sehloff](#)
Cc: [Josh Sherman](#)
Subject: FW: Oak Heaven
Date: Monday, June 22, 2026 7:15:52 AM

FYI

Chad Pelishek
Village Manager

Village of Harrison
W5298 State Road 114
Harrison, WI 54952
920-989-1062, ext 109
www.harrison-wi.org
cpelishek@harrison.wi.gov

NOTE: email address change to cpelishek@harrison.wi.gov. Please update your contacts.

-----Original Message-----

From: Lindsay Morgan <lindsay92morgan@yahoo.com>
Sent: Saturday, June 20, 2026 8:07 PM
To: Chad Pelishek <cpelishek@harrison.wi.gov>
Subject: Oak Heaven

Hello,

As a resident on Cumberland drive, I have concerns about the new development not having access from any other roads besides our road and hunter road. This will heavily increase traffic off of mile long, which is already a very busy road. My hope is that the new development will at least connect to another access point.

- Lindsay Morgan
Sent from my iPhone

PLAN COMMISSION MEETING

VILLAGE OF HARRISON**From:**

Chad Pelishek, Village Manager

Meeting Date:

July 28, 2026

Title:

Certified Survey Map (CSM) – Bishop Brother Trust – W4292 County B – Parcel 40854

Recommended Action:

Motion to approve the Certified Survey Map for Bishop Brother Trust W4292 County B as submitted.

Background and Additional Information:**The Plan Commission approved this item.**

The applicant proposes dividing Parcel 40854 via a Certified Survey Map (CSM). The subject property is located at W4292 County B, east of Hwy 55, and borders the Village of Sherwood.

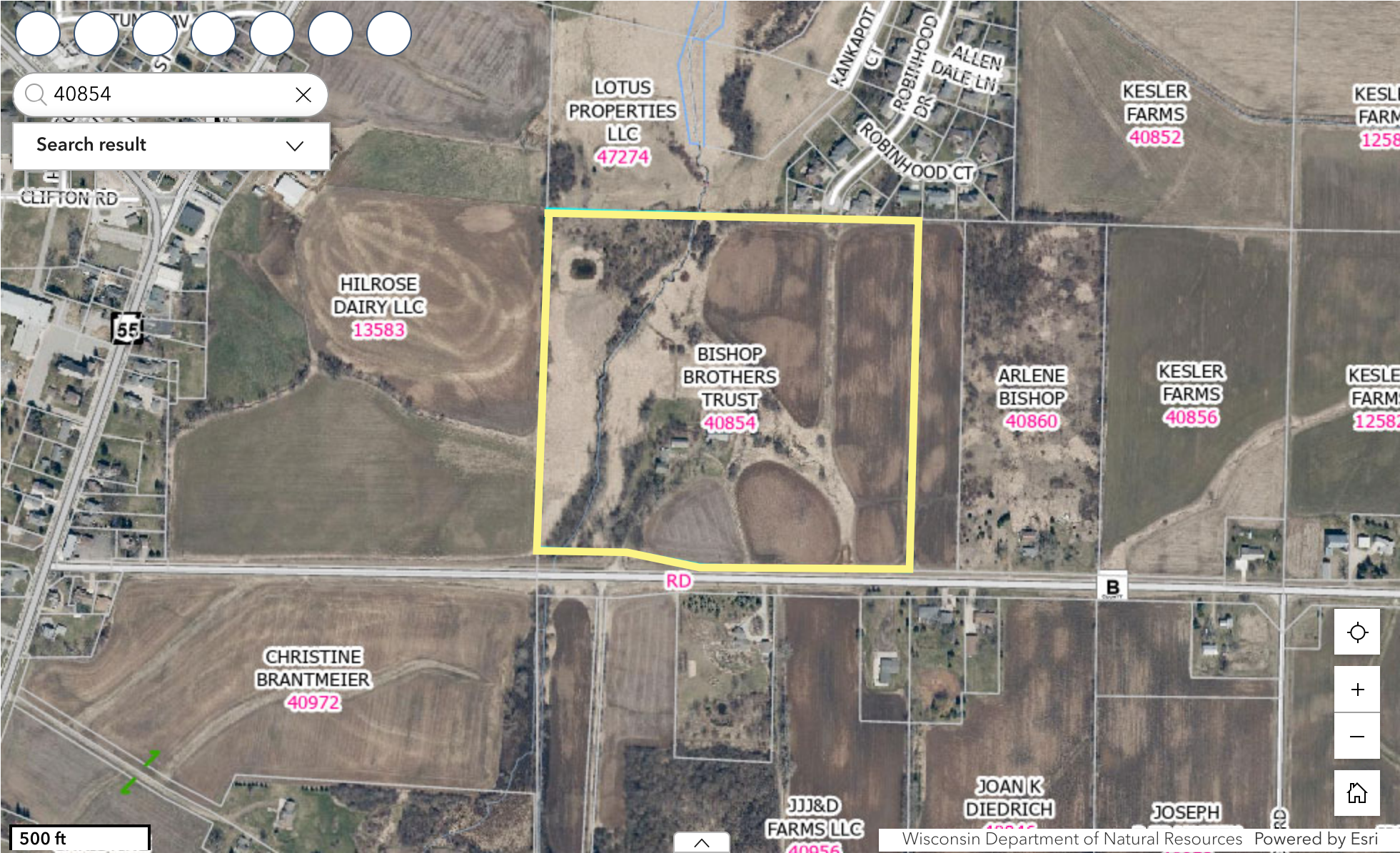
The proposed CSM would divide Parcel 40854 into two lots: Lot 1, consisting of 1.795 acres, and Lot 2, consisting of 37.410 acres. The purpose of splitting the parcel is to create a separate lot for the existing house, garage, and outbuilding.

Both proposed lots would remain zoned General Agriculture. The lots and all existing buildings would comply with the General Agriculture zoning district code.

Attachments:

- Aerial Map
- CSM

All-In-One Map



Land Information Webpage | Calumet County Data Portal | Contact Us

206 Court Street, Chilton, Wisconsin 53014 | 920-849-1442

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VILLAGE BOARD MEETING**From:**

Chad Pelishek, Village Manager

VILLAGE OF HARRISON**Meeting Date:**

July 28, 2026

Title:

Village-Wide Community Survey Questions: Board Review

Recommended Action: Motion to approve the proposed draft survey and approve the plan to release the survey to Village residents.

Background and Additional Information:

Trustee Baldwin asked for a future agenda item related to the release of the new Village-wide survey. The last time a village-wide survey was released October 2023.

Survey Timeline: Release October 1, 2026, and close on November 12, 2026.

The attached survey was reviewed by all Department Heads. The survey will be released to the public via Survey Monkey.

Advertise: It will be advertised in the Fall Village newsletter, postcards will be sent in late September to every household in the village, and a computer will be able available at each polling location to complete the survey during the November election. Paper copies will be available at Village Hall for those without a computer.

Attachments:

- Draft Survey

Village-Wide Community Survey Questions

Survey Introduction

The Village is seeking community input to help guide future planning, budgeting, services, and capital improvements. Your feedback will help Village leadership understand resident priorities and identify opportunities to improve services and quality of life. Responses will be summarized in aggregate.

1. Respondent Profile

1. Which of the following describes your relationship to the Village?

- Resident
- Property owner but not a resident
- Business owner/operator
- Other (open-ended response)

2. How long have you lived in or been connected to the Village?

- Less than 1 year
- 1–5 years
- 6–10 years
- 11–20 years
- More than 20 years

3. What area of the Village do you live in?

- [Insert neighborhood/area list if applicable]
- Prefer not to say

4. What is your age group?

- Under 18
- 18–24
- 25–34
- 35–44
- 45–54
- 55–64
- 65+
- Prefer not to say

5. Does your household include any of the following?

- Children under 18
- Older adults age 65+
- A person with a disability
- None of the above
- Prefer not to say

2. Overall Satisfaction and Direction

6. Overall, how satisfied are you with the quality of life in the Village?

- Very satisfied
- Satisfied
- Neutral
- Dissatisfied
- Very dissatisfied

7. Do you feel the Village is moving in the right direction?

- Definitely yes
- Probably yes
- Not sure
- Probably no
- Definitely no

8. How would you rate the Village as a place to:

- Raise a family
- Retire
- Operate a business
- Visit
- Live overall

Response scale:

- Excellent
- Good
- Fair
- Poor
- Not sure

9. What do you value most about living in or being part of the Village?

- Open-ended

3. Village Services

10. Please rate your satisfaction with the following Village services:

- Police/public safety
- Fire/EMS services
- Snow and ice removal
- Street maintenance
- Garbage/recycling services if applicable
- Parks and recreation
- Code enforcement/property maintenance
- Stormwater management

- Response to resident questions/concerns

Response scale:

- Very satisfied
- Satisfied
- Neutral
- Dissatisfied
- Very dissatisfied
- Not applicable / Don't know

11. Which Village services should be the highest priority for improvement over the next 3–5 years?

- Select up to 3:
- Roads and streets
- Public safety
- Water/sewer utilities
- Stormwater/drainage
- Parks and trails
- Pedestrian safety
- Code enforcement
- Communications/customer service
- Other

12. In your experience, how easy is it to get information or assistance from the Village?

- Very easy
- Somewhat easy
- Neutral
- Somewhat difficult
- Very difficult

13. If you have contacted the Village in the last 12 months, how satisfied were you with the response?

- Very satisfied
- Satisfied
- Neutral
- Dissatisfied
- Very dissatisfied
- Have not contacted the Village

4. Infrastructure and Public Works

14. How would you rate the condition of the following?

- Village roads
- Drainage/stormwater systems

- Traffic flow
- Signage/wayfinding
- Park facilities

Response scale:

- Excellent
- Good
- Fair
- Poor
- Not sure

15. What transportation or infrastructure issues concern you most?

- Speeding
- Road condition
- Intersection safety
- Truck traffic
- Sidewalk gaps
- Bicycle/pedestrian access
- Street lighting
- Other

16. Where should the Village focus infrastructure investment first?

- Roads
- Sidewalks
- Utilities
- Stormwater/drainage
- Parks/facilities
- Traffic safety improvements
- Other

17. If yes, please describe the location and issue.

- Open-ended

5. Public Safety and Neighborhood Conditions

18. How safe do you feel in the Village:

- During the day
- At night
- In parks
- On neighborhood streets

Response scale:

- Very safe
- Safe

- Neutral
- Unsafe
- Very unsafe

19. Which public safety concerns are most important to you (select all that apply)?

- Speeding/reckless driving
- Traffic enforcement
- Crime prevention
- Emergency response times
- Emergency Medical Services (EMS)
- Fire protection
- Pedestrian safety
- School-area safety
- Other

20. How would you rate the appearance and upkeep of neighborhoods in the Village?

- Excellent
- Good
- Fair
- Poor

21. How important is code enforcement to you?

- Very important
- Somewhat important
- Neutral
- Not very important
- Not at all important

6. Parks, Recreation, and Community Character

22. How often do you use Village parks, trails, or recreational amenities?

- Weekly
- Monthly
- A few times per year
- Never

23. Please rate the quality of the Village's parks and recreational amenities.

- Excellent
- Good
- Fair
- Poor
- Not sure

24. What types of parks or recreation improvements would you most support?

- Playground improvements
- Walking/biking trails
- Athletic fields/courts
- Picnic shelters
- Waterfront access if applicable
- Restroom facilities
- Community events/programming
- Other

25. What best describes the character you want the Village to preserve or strengthen?

- Small-town feel
- Rural/open space character
- Family-friendly neighborhoods
- Quiet residential areas
- Business and commercial convenience
- Natural features and green space
- Other

7. Growth, Development, and Housing

26. How would you describe the current pace of growth and development in the Village?

- Too fast
- About right
- Too slow
- Not sure

27. What types of development should the Village prioritize?

- Single-family housing
- Senior housing
- Workforce housing
- Apartments/multifamily
- Local retail/services
- Restaurants/entertainment
- Office/business park
- Industrial development
- Parks/open space
- Other

28. What development concerns do you have, if any?

- Traffic
- Loss of open space
- Stormwater/drainage impacts
- Housing affordability

- School impacts
- Utility capacity
- Property taxes
- Community character
- None
- Other

29. How important is it for the Village to expand housing options for different age groups and income levels?

- Very important
- Somewhat important
- Neutral
- Not very important
- Not at all important

8. Communication and Trust in Government

30. How do you typically get information about the Village? Select all that apply.

- Village website
- Social media
- Email/newsletter
- Mailed notices
- Local newspaper/media
- Friends/neighbors
- Village meetings
- Other

31. Which communication methods would you prefer the Village use more often?

- Email updates
- Website updates
- Social media
- Text alerts
- Printed mailers/newsletters
- Public meetings/open houses
- Other

32. Do you feel information regarding Village decisions, projects, and services is readily available for residents?

- Very informed
- Somewhat informed
- Neutral

- Not very informed
- Not informed at all

33. What could the Village do to improve communication or transparency?

- Open-ended

34. How much confidence do you have in Village leadership to make decisions in the community's best interest?

- A great deal
- A fair amount
- Some
- Very little
- None

9. Budget and Priority Setting

35. When thinking about Village spending, which areas should receive the highest priority?

- Rank top 5:
- Public safety
- Road repair/reconstruction
- Water/sewer infrastructure
- Stormwater/drainage
- Parks and recreation
- Sidewalks/trails
- Economic development
- Code enforcement
- Technology/customer service
- Other

10. Final Input

36. What is the single most important issue the Village should address in the next 1-3 years?

- Open-ended

37. What is working well in the Village that shouldn't change?

- Open-ended

38. Is there anything else you would like Village leadership to know?

- Open-ended

VILLAGE BOARD MEETING

VILLAGE OF HARRISON

From:
Chad Pelishek, Village Manager

Meeting Date:
July 28, 2026

Title:
Change Order: Various Items

Recommended Action:
Motion to approve net change of \$282.07 for Fire Station 70 and \$36,452.50 for Turnberry Drive Cul-de-Sac.

Background and Additional Information:

Fire Station 70

1. Change Order No. 3	Miron Construction	\$1,395.79	Drywall-AV changes
2. Change Order No. 4	Miron Construction	\$553.28	Toilet Accessories
3. Change Order No. 5	Miron Construction	(\$5,391.00)	Door Hardware
4. Change Order No. 6	Miron Construction	\$4,109.44	Add 4” cove base
5. Change Order No. 7	Miron Construction	(\$700.00)	Knox Box Credit
6. Change Order No. 8	Miron Construction	\$32,354.30	Landscaping
7. Change Order No. 11	VOE Power Systems	\$1,604.00	IT Ladder Rack
8. Change Order No. 12	VOE Power Systems	\$2,120.00	SCBA amp change
9. Change Order No. 3	Johnson and Jonet	<u>\$3,426.24</u>	Range Hoods Installs
		\$39,472.05	

Regarding Item No. 6. The project was originally bid with an alternate for the landscaping. This was put on the hold to see if we had funds at the end of the project. Since we do, staff is recommending completing the landscaping at this time.

2026 Asphalt Street Resurfacing

1. Change Order No. 2	MCC, Inc	\$36,452.50	Turnberry Dr Culdesac
-----------------------	----------	-------------	-----------------------

Note: Turnberry Drive Cul-de-Sac did not winter well and has completely deteriorated. MCC costs were the most reasonable from the Clover Ridge and Linden Hills project.

Budget Impacts: Capital Borrowings

Attachments:

Change Order No. 3, 4, 5, 6, 7, 8- Miron, Change Order No 11 & 12- VOE, Johnson
Jonet Change Order No. 3 and Change Order No. 2 - MCC



July 2, 2026

Village of Harrison
W5298 State Road 114
Harrison, WI 54952

Re: Village of Harrison
2026 Asphalt Street Resurfacing Program
Change Order #2
McM. No. H0006-09-26-00181

Enclosed herewith is Change Order #2 for the above referenced project. This change is an increase in the Contract in the amount of \$36,452.50. The current Contract Price is \$1,752,607.50.

Please review and sign in the space provided. Return signed change order 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 Reibold /car

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

LRR:car

Enclosure: Change Order #2



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

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54912-1137

Contract No. H0006-09-26-00181
Project File No. H0006-09-26-00181
Change Order No. Two (2)
Issue Date: July 1, 2026
Project: Village of Harrison - 2026 Asphalt
Street Resurfacing Program

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

	(Item Description)	(Price)
2.1	Turnberry Drive Cul-de-Sac-Pulverize, Fine Grade and Install 4-inches HMA Pavement 985.00 sq. yds. @ \$36.50 per S.Y.ADD	+ \$35,952.50
2.2	Turnberry Drive Cul-de-Sac MH Adjustment 1 Each @ \$500.00 per Each.....ADD	+ \$500.00
	TOTAL	+ \$36,452.50

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME
Prior To This Change Order	\$1,716,155.00	- days
Adjustments Per This Change Order	+\$36,452.50	0 days
Current Contract Status	\$1,752,607.50	- days

Recommended:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Accepted:
MCC, INC.
Appleton, Wisconsin

Authorized:
VILLAGE OF HARRISON
Calumet County, Wisconsin

By:
Date: 07/01/2026

By:
Date: 07/01/2026

By: _____
Date: _____

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

Execute And Return To ENGINEER For Distribution



Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #011: CE #033 - Cable Tray / Ladder Rack IT Room

CONTRACT COMPANY:	VOE Power & Systems	CONTRACT FOR:	SC-634501-004:E04 - VOE Power & Systems
DATE CREATED:	6/ 19 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Rob Van Offeren	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/19 /2026
REFERENCE:		CHANGE REASON:	Latent conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 1,604.00

DESCRIPTION:

CE #033 - Cable Tray / Ladder Rack IT Room

Contractor to provide proposed costs for the Cable Tray / Ladder Rack IT Room change.

ATTACHMENTS:

[25007_COR11_LadderRacking.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #011

#	Cost Code	Description	Type	Amount
1		Cable Tray / Ladder Rack IT Room		\$ 1,604.00
Subtotal:				\$1,604.00
Grand Total:				\$1,604.00

The original (Contract Sum)	\$ 894,129.00
Net change by previously authorized Change Orders	\$ 44,290.98
The contract sum prior to this Change Order was	\$ 938,419.98
The contract sum will be increased by this Change Order in the amount of	\$ 1,604.00
The new contract sum including this Change Order will be	\$ 940,023.98
The contract time will not be changed by this Change Order	



Section 11, Item e.

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park375 Essjay RoadSuite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

VOE Power & Systems

DocuSigned by:
Michael Galley 6/22/2026
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Rob Van Offeren 6/19/2026
SIGNATURE DATE 148



VOE Power & Systems LLC

301 N Kensington Drive
Appleton, WI 54915

(920) 428-4160

Section 11, Item e.

CHANGE ORDER REQUEST #11

CUSTOMER

Village of Harrison
W5298 State Rd 114
Harrison, WI 54952

Attn: Larry Pellatt

Date: 6/3/2026

Estimator:
Rob Van Offeren
(920) 428-4160
rob@voepower.com

Project Name: Harrison Fire Rescue Station 70

Wendel Project No.: 634501

Re: Ladder Racking

Scope:

- Provide and install 18" ladder racking in the network room
 - Ladder rack will run parallel to the north wall
 - Ladder rack will "T" south over the owner supplied cabinet to the south wall
- Provide and install wall brackets and splices
- Provide and install a rack mount plate and extension kit

Subcontractor Cost (Reliable Cable): \$1,498.00

OH&P (5%): \$74.90

Bond (2%): \$31.46

Total \$1,604.00

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.

Forwarded message ---

From: <david@reliablecablewi.com>

Date: Wed, Jun 3, 2026, 1:05 PM

Subject: Harrison FS - Ladder Racking

To: Rob Van Offeren <rob@voepower.com>

Hi Rob,

Jason got a call from Ryan today and he asked if we could price out putting in ladder racking at Harrison FS in the network closet.

Here is the quote for the Ladder Racking at Harrison FS:

- Provide and install 18" ladder racking in the network room
 - Ladder rack will run parallel to the north wall
 - Ladder rack will "T" south over the owner supplied cabinet to the south wall
- Provide and install wall brackets and splices
- Provide and install a rack mount plate and extension kit

Cost for the above scope of work: \$1,498.00 plus applicable WI state sales tax

Let me know if you have any questions. Thank you.

Have a Blessed day,

David Thiel RCDD TECH

Reliable Cable of WI, LLC

920.460.3534



Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #012: CE #028 - SCBA Compressor

CONTRACT COMPANY:	VOE Power & Systems	CONTRACT FOR:	SC-634501-004:E04 - VOE Power & Systems
DATE CREATED:	6/ 19 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Rob Van Offeren	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/19 /2026
REFERENCE:		CHANGE REASON:	Latent conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 2,120.00

DESCRIPTION:

CE #028 - SCBA Compressor

Contractor to provide proposed costs associated w/ SCBA Compressor changed to 50 amp single phase.

ATTACHMENTS:

[25007_COR10_SCBA.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #012

#	Cost Code	Description	Type	Amount
1		SCBA Compressor		\$ 2,120.00
Subtotal:				\$2,120.00
Grand Total:				\$2,120.00

The original (Contract Sum)	\$ 894,129.00
Net change by previously authorized Change Orders	\$ 45,894.98
The contract sum prior to this Change Order was	\$ 940,023.98
The contract sum will be increased by this Change Order in the amount of	\$ 2,120.00
The new contract sum including this Change Order will be	\$ 942,143.98
The contract time will not be changed by this Change Order	



Section 11, Item e.

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park375 Essjay RoadSuite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

VOE Power & Systems

DocuSigned by:
Michael Galley 6/22/2026
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Rob Van Offeren 6/19/2026
SIGNATURE DATE



VOE Power & Systems LLC

301 N Kensington Drive
Appleton, WI 54915

(920) 428-4160

Section 11, Item e.

CHANGE ORDER REQUEST #10

CUSTOMER

Village of Harrison
W5298 State Rd 114
Harrison, WI 54952
Attn: Larry Pellatt

Date: 5/6/2026

Estimator:
Rob Van Offeren
(920) 428-4160
rob@voepower.com

Project Name: Harrison Fire Rescue Station 70

Wendel Project No.: 634501

Scope:

- Change SCBA compressor to 50 Amp single phase
- Provide new breaker for MDP
- Demo wire
- Install new wire and receptacle

Labor (8 @ \$105/hr): \$840.00

Material (breakdown below): \$1,049.80

OH&P (10%): \$188.98

Bond (2%): \$41.58

Total \$2,120.00

Material

140' of #6 THHN: \$142.80

70' of #8 THHN: \$49.00

(1) 6-50 receptacle and cover: \$22.00

(1) 3p 50A breaker: \$836.00

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.



Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #003: CE #022 - AV & Mech Updates for ASI 14 & 14.1

CONTRACT COMPANY:	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	CONTRACT FOR:	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	5/ 04 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Collin Olk	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/02 /2026
REFERENCE:		CHANGE REASON:	Latent Conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 1,395.79

DESCRIPTION:

CE #022 - AV & Mech Updates for ASI 14 & 14.1
Contractor to provide pricing for changes discussed in ASI 14 and ASI 14.1.

ATTACHMENTS:

[PCI0006 PE-R1.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #003

#	Cost Code	Description	Type	Amount
1		AV & Mech Updates for ASI 14 & 14.1		\$ 1,395.79
Subtotal:				\$1,395.79
Grand Total:				\$1,395.79

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 10,898.82
The contract sum prior to this Change Order was	\$ 6,879,764.82
The contract sum will be increased by this Change Order in the amount of	\$ 1,395.79
The new contract sum including this Change Order will be	\$ 6,881,160.61
The contract time will not be changed by this Change Order	



Section 11, Item e.

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park375 Essjay RoadSuite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

Miron Construction Co Inc

1471 McMahon Road
Neenah Wisconsin 54956

DocuSigned by:

Michael Galley

6/3/2026

SIGNATURE

DATE

Signed by:

Tim Kippenhan

6/3/2026

SIGNATURE

DATE



Section 11, Item e.

Change Order Request

Date: 04/22/2026

To: Scott Handschke
Village of Harrison
W5298 State Road 114
Menasha, WI 54952

Re: Village of Harrison Fire St 70-Contract 02 Gen Construction
Harrison, WI 54915
Project: 250890-020

Reference Document: PCI0006

Change Description: ASI 14.1 AV Mechanical Updates and corridor material top coordination. Includes removal of previously installed blocking and installation of new blocking to new locations per the ASI.

Contractor	Description	Amount
VerHalen Inc	DRYWALL / GYPSUM BOARD	\$738.00
Miron Construction Co., Inc.	GENERAL TRADES	\$607.07
* SUB-TOTAL *		1,345.07
Management Fee - Subcontractor		\$36.90
* SUB-TOTAL *		1,381.97
Bond		\$13.82
** TOTAL **		1,395.79

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.



Collin Olk
Miron Construction Co., Inc.

04-22-2026

Date:

Owner Representative
Village of Harrison

Date:

This quote expires on: 05/13/2026



January 20, 2026

Miron Construction
1471 McMahon Drive
Neenah, WI 54956

Attn: Collin Olk

Re: Harrison Fire

VerHalén Inc. is pleased to provide additional pricing for the above-referenced project.
We have incorporated this work into our drawings and will proceed per your direction.

Material	\$358
Labor	\$0
Total	\$358

Schedule Impact:

Clarification/Qualifications

1. All base bid clarifications, inclusions, exclusions, from our subcontract agreement shall apply to this change order request.
2. Includes the added cost associated with:
Top out with Dens Glass in Hall 121

Exclusions

1. Overtime & acceleration.
2. Patch/repair existing.

Sincerely,

Justin Marchand
Project Manager
VerHalén, Inc.

Attachments - COR Backup

Collin Olk

From: Justin Marchand <JMarchand@verhaleninc.com>
Sent: Tuesday, February 3, 2026 8:23 AM
To: Collin Olk
Subject: [E] Harrison Top Out

CAUTION: External Email

Collin,
Garrett said Miron would like another corridor topped out with Dens glass too.

If you want us to top out this 2nd Corridor its another \$380. Would you like us to proceed?

Thanks,

Justin Marchand
VerHalen, Inc.
Project Manager



c. 920.934.0716
e. Jmarchand@verhaleninc.com
w. PellaWI.com
w. Verhaleninc.com





Section 11, Item e.

Miron Self-Perform General Trades
Quote Detail

Date: 04/22/2026
To: Miron Construction Co., Inc.
PO Box 509
Neenah, WI 54956
Re: Village of Harrison Fire Rescue Station 70-General Trades
Harrison, WI 54915
Project: 250896

Reference Document: PCI0004

Change Description: ASI 14.1 AV Mechanical Updates and corridor material top coordination. Includes removal of previously installed blocking and installation of new blocking to new locations per the ASI.

Contractor	Description	Amount
Miron Construction Co., Inc	LABOR	551.88
* SUB-TOTAL *		551.88
Management Fee - Self Perform		55.19
** TOTAL **		607.07

Impacted Calendar Days: 0
All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk
Collin Olk
Miron Construction Co., Inc.
04-22-2026
Date:



POTENTIAL CHANGE ITEM (PCI)
PROPOSAL REQUEST

PROJECT NAME:	Village of Harrison Fire Station 70
ADDRESS:	
PROJECT NUMBER:	250890
DATE:	2/15/2025
PCI #	

CHANGE DESCRIPTION:	ASI #14.1 and Dens Glass in Corridor. Rework previously installed backing and provide dens glass in select corridor areas.
---------------------	--

SELF-PERFORMED WORK:

TOTAL LABOR:	\$ 551.88
TOTAL MATERIAL:	\$ -
SALES TAX @ 0%:	\$ -
TOTAL EQUIPMENT:	\$ -

SUBTOTAL:	\$ 551.88
-----------	-----------

OVERHEAD, PROFIT, & MARKUP	10.00%	\$ 55.19
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TOTAL CONTRACTOR COST WITH MARKUP	\$ 607.07
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SUB-TIER SUBCONTRACTORS:

SUBTOTAL:	\$ -
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SUBCONTRACTOR MARKUP		\$ -
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TOTAL SUBCONTRACTOR COST WITH MARKUP	\$ -
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Schedule Impact:	0	Calendar Days	TOTAL	\$ 607.07
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Additional Comments:	Collin Olk/ Kristi Kempen Project Manager / Project Accountant
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Project No.

250890

Project Name:

Village of Harrison Fire Station 70

Desc of C/O:

ASI #14.1 and Dens glass topout

Scope Description:

ASI #14.1 and Dens Glass in Corridor. Rework previously installed backing and provide dens glass in select corridor areas.

Prepared by:

Collin Olk

Date:

2/15/25

Project Modification
Pricing Worksheet

Labor Rate:	Project Specific
Equip Rate:	Equip



							Labor Rate					Labor		Materials		Equipment				
ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Units Per Hour	Hours Per Unit	Hour Type	Total Hours	Rate Type	Hourly Rate	Total \$	Unit Cost	Total\$	Equipment Type	Billing Usage	Unit Cost	Total\$	Total
1	01	011005	Labor	L	6.00	HR	1.00	1.00	Reg	6.00	CARP	91.98	\$ 551.88					\$ -		\$ 551.88
2												-						\$ -		\$ -
3												-						\$ -		\$ -
4												-						\$ -		\$ -
5												-						\$ -		\$ -
6												-						\$ -		\$ -
7												-						\$ -		\$ -
8												-						\$ -		\$ -
9												-						\$ -		\$ -
10												-						\$ -		\$ -
11												-						\$ -		\$ -
12												-						\$ -		\$ -
13												-						\$ -		\$ -
14												-						\$ -		\$ -
15												-						\$ -		\$ -
16												-						\$ -		\$ -
17												-						\$ -		\$ -
18												-						\$ -		\$ -
Effective June 1, 2025 through May 31, 2026																		Total Labor:		\$ 551.88
																		Labor Inflation 0%		\$ -
																		Total Material:		\$ -
																		Total Purchase Orders:		\$ -
																		Sales Tax@ 0.00%		\$ -
																		Total Equipment:		\$ -
																		Total Miron C/O:		\$ 551.88



Section 11, Item e.

Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #004: CE #023 - Toilet Accessories - ASI 15

CONTRACT COMPANY:	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	CONTRACT FOR:	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	5/ 04 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Collin Olk	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/03 /2026
REFERENCE:		CHANGE REASON:	Latent Conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 553.28

DESCRIPTION:
CE #023 - Toilet Accessories - ASI 15
Contractor to provide pricing with changes associated in ASI 15- Toilet Accessories.

ATTACHMENTS:
[PCI0004 PE.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #004

#	Cost Code	Description	Type	Amount
1		Toilet Accessories - ASI 15		\$ 553.28
Subtotal:				\$553.28
Grand Total:				\$553.28

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 12,294.61
The contract sum prior to this Change Order was	\$ 6,881,160.61
The contract sum will be increased by this Change Order in the amount of	\$ 553.28
The new contract sum including this Change Order will be	\$ 6,881,713.89
The contract time will not be changed by this Change Order	



Section 11, Item e.

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park375 Essjay RoadSuite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

Miron Construction Co Inc

1471 McMahon Road
Neenah Wisconsin 54956

DocuSigned by:

Michael Galley 6/3/2026
SIGNATURE DATE

Signed by:

Tim Kippenhan 6/3/2026
SIGNATURE DATE



Section 11, Item e.

Change Order Request

Date: 04/09/2026

To: Scott Handschke
Village of Harrison
W5298 State Road 114
Menasha, WI 54952

Re: Village of Harrison Fire St 70-Contract 02 Gen Construction
Harrison, WI 54915
Project: 250890-020

Reference Document: PCI0004

Change Description: ASI 015 Toilet Accessories

Contractor	Description	Amount
Miron Construction Co., Inc.	GENERAL TRADES	\$547.80
* SUB-TOTAL *		547.80
Bond		\$5.48
** TOTAL **		553.28

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk

Collin Olk
Miron Construction Co., Inc.

04-09-2026

Date:

Owner Representative
Village of Harrison

Date:

This quote expires on: 04/30/2026



Section 11, Item e.

Miron Self-Perform General Trades
Quote Detail

Date: 04/09/2026
To: Miron Construction Co., Inc.
PO Box 509
Neenah, WI 54956
Re: Village of Harrison Fire Rescue Station 70-General Trades
Harrison, WI 54915
Project: 250896

Reference Document: PCI0003

Change Description: ASI 015 Toilet Accessories

Contractor	Description	Amount
Construction Supply Inc	TOILET ACCESSORIES	498.00
* SUB-TOTAL *		498.00
Management Fee - Supplier		49.80
** TOTAL **		547.80

Impacted Calendar Days: 0
All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk

Collin Olk
Miron Construction Co., Inc.

04-09-2026

Date:



POTENTIAL CHANGE ITEM (PCI)
PROPOSAL REQUEST

PROJECT NAME:	Village of Harrison Fire Station 70 General Trades
ADDRESS:	
PROJECT NUMBER:	250890
DATE:	4/8/2026
PCI #	

CHANGE DESCRIPTION:	ASI #15 Toilet Accessories and Submittal Review Updates
---------------------	---

SELF-PERFORMED WORK:

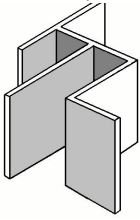
TOTAL LABOR:		\$	-
TOTAL MATERIAL:		\$	-
SALES TAX @ 0%:		\$	-
TOTAL EQUIPMENT:		\$	-
SUBTOTAL:		\$	-
OVERHEAD, PROFIT, & MARKUP	10.00%	\$	-
TOTAL CONTRACTOR COST WITH MARKUP		\$	-

SUB-TIER SUBCONTRACTORS:	
Construction Supply	\$498.00

SUBTOTAL:		\$	498.00
SUBCONTRACTOR MARKUP		\$	-
TOTAL SUBCONTRACTOR COST WITH MARKUP		\$	498.00

Schedule Impact:	0	Calendar Days	TOTAL	\$	498.00
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Additional Comments:	Collin Olk/ Kristi Kempen Project Manager / Project Accountant
----------------------	---



Construction Supply, Inc.

2410 5th Avenue North, Fargo, ND 58102

Established 1957

Estimate

Phone: 701-235-9632

Section 11, Item e.

Fax: 701-235-9632

Web Site: www.csi-fargo.com

Bid Date: 4/8/2026

Estimate #: 80046

To: **Miron Construction Co., Inc.**

P.O. Box 509

Neenah, WI 54957

Estimator **Brandon Hettwer**

Email Address **Brandon@csi-fargo.com**

Project Name: **Village of Harrison Fire Rescu
Harrison, WI**

Phone: **920-969-7000**

Fax: **920-969-7396**

Addendums: **None**

MATERIAL CONTRACTS ONLY - SUBCONTRACTS ONLY IF WE ARE INSTALLING

Acceptance of listed pricing is also acceptance of terms stated on this estimate.

Terms: NET 30 days, subject to credit approval. We propose to furnish MATERIALS ONLY - One Shipment Only Per Section.

Delivery must be made within ^{180 Days} *from date above or the price may be subject to review.*

Section:	Quantity/Description	Total
Toilet Accessories	Cost Add to switch (4) Recessed Towel/Waste Receptacles to Surface Mounted, (2) 48" Grab Bars, (1) 16" x 31" Two Wall Grab Bar, and Switch (1) Rectangular Shower Seat to L-Shaped. Deducted (1) 24", (1) 36", and (2) 42" Grab Bars Pricing Changes per ASI 15 and Submittal Changes	498.00

For ND, MN, and SD:

Please add tax if not exempt.

Sales Tax (7.375%)

\$0.00

Total

\$498.00

****Any sections cancelled after drawings are requested, are subject to a \$100 or 10% cancellation fee, which ever is greater. Also, any order that is sent to the manufacturer, is subject to manufacturer's cancellation fee policy.**

NOTE: If delivery appointments are required there is a \$40.00 delivery notification charge per shipment. This charge is not included in the prices above. If Payment is to be made by Credit Card, there will be a 3% fee. If a Lift Gate is required there will be a Lift Gate Fee added to your total.



Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Section 11, Item e.

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #005: CE #012 - ASI 10.1- Card Reader & Door Hardware Combined

CONTRACT COMPANY:	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	CONTRACT FOR:	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	6/ 03 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Collin Olk	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	06/03 /2026
REFERENCE:		CHANGE REASON:	Latent conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	(\$5,391.00)
DESCRIPTION: CE #012 - ASI 10.1- Card Reader & Door Hardware Combined Contractors to provide pricing for the changes listed in ASI 10.1- Card Reader & Door Hardware Combined .			

ATTACHMENTS:
[ASI- 10.1-Card_Readers-Door_Hardware_Revised-2025-11-06.pdf](#)

CHANGE ORDER LINE ITEMS:

CCO #005

#	Cost Code	Description	Type	Amount
1		ASI 10.1- Card Reader & Door Hardware Combined		(\$5,391.00)
Subtotal:				(\$5,391.00)
Grand Total:				(\$5,391.00)

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 12,847.89
The contract sum prior to this Change Order was	\$ 6,881,713.89
The contract sum will be decreased by this Change Order in the amount of	(\$5,391.00)
The new contract sum including this Change Order will be	\$ 6,876,322.89
The contract time will not be changed by this Change Order	



Section 11, Item e.

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park375 Essjay RoadSuite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

Miron Construction Co Inc

1471 McMahon Road
Neenah Wisconsin 54956

DocuSigned by:

Michael Galley

6/8/2026

SIGNATURE

DATE

Signed by:

Tim Kippenhan

6/4/2026

SIGNATURE

DATE



Section 11, Item e.

Change Order Request

Date: 11/11/2025

To: Scott Handschke
Village of Harrison
W5298 State Road 114
Menasha, WI 54952

Re: Village of Harrison Fire St 70-Contract 02 Gen Construction
Harrison, WI 54915
Project: 250890-020

Reference Document: PCI0003

Change Description: Change Event #006: ASI#8 Door Hardware Changes from the hardware meeting.

Contractor	Description	Amount
Tri City Glass & Door	ALUMINUM ENTRANCES / WINDOWS / CURTAIN WALLS	\$0.00
Miron Construction Co., Inc.	DOORS / FRAMES / HARDWARE	-\$5,391.00
* SUB-TOTAL *		-5,391.00
Management Fee - Subcontractor		\$0.00
* SUB-TOTAL *		-5,391.00
Bond		\$0.00
** TOTAL **		-5,391.00

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk

Collin Olk
Miron Construction Co., Inc.

11-11-2025

Date:

Owner Representative
Village of Harrison

Date:

This quote expires on: 12/02/2025



Architect's Supplemental Instruction

Section 11, Item e.

204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: 716-688-0766 **Fax:** 716-625-6825

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952
Phone: **Fax:**

TITLE:	Door Hardware	CREATED DATE:	10/16/2025
PROJECT:	(V) of Harrison Fire Station 70	PROJECT NO:	634501
TO:	All Contractors ()	CONTRACT NO:	

The work shall be conducted in conformance with the following supplemental instructions issued consistent with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions constitutes your acknowledgement that there will be no change in Contract Sum or Time.

DESCRIPTION:

Per Door Hardware & Security meeting on 10/15, the following changes were made:

- Add card readers to the following doors:
 - 127-1
 - 108-1
- Add keypads to the following doors:
 - 142-2
 - 144-12
 - 141-1
 - 136-1
- Change hardware on door 201-2 to classroom lockset
- Provide electric strikes in lieu of electrified hardware
- Cameras:
 - Add camera by door 144-12
 - Move camera from SW to SE corner of training room
 - Add camera at NW corner of kitchen

Attachments:

ISSUED BY:

Bailey Merrill

This document is utilized in lieu of AIA Document G710-1992

Kristi Kempen

From: Collin Olk
Sent: Friday, November 7, 2025 9:08 AM
To: David Cherney
Cc: Kristi Kempen
Subject: RE: 250890 Village of Harrison Fire Rescue Station 70 - Vendor Pricing Request PCI0003 - ASI 8

I agree. I think this is not cost on the aluminum entrance side- doesn't make sense to modify that assembly.

Collin Olk, LEED Green Associate
Project Manager
collin.olk@miron-construction.com

Miron Construction Co., Inc.
PH 920-886-7852 | **FX** 920-969-7393
1471 McMahon Drive | Neenah, WI 54956
MIRON-CONSTRUCTION.COM

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From: David Cherney <davidc@tricityglass-door.com>
Sent: Friday, November 7, 2025 9:01 AM
To: Collin Olk <Collin.Olk@miron-construction.com>
Cc: Kristi Kempen <Kristi.Kempen@miron-construction.com>
Subject: [E] Re: 250890 Village of Harrison Fire Rescue Station 70 - Vendor Pricing Request PCI0003 - ASI 8

CAUTION: External Email

Collin,

I have not seen the approved shop drawings back yet.

Based on the entrance numbers on the attached sheet, it does not affect any of my openings.

Thanks!

Cheers,

David Cherney
Commercial Division
Project Manager

direct: 920.257.4945

cell: 920-422-5864

davidc@tricityglass-door.com

2801 N. Roemer Rd. / Appleton, WI 54911



The Right Product. The Right Way.

From: Collin Olk <Collin.Olk@miron-construction.com>
Sent: Friday, November 7, 2025 8:53 AM
To: David Cherney <davidc@tricityglass-door.com>
Cc: Kristi Kempen <Kristi.Kempen@miron-construction.com>
Subject: FW: 250890 Village of Harrison Fire Rescue Station 70 - Vendor Pricing Request PCI0003 - ASI 8

Hey David,

I missed that you were not on the TriCity distribution list.

This is mostly for hollow metal frames but a note showed up on here about electric strikes in lieu of electrified hardware that may apply to your aluminum entrances?

Submittal reviews may have picked this up as well. Please review and let me know.

Thanks,

Collin Olk, LEED Green Associate
Project Manager
collin.olk@miron-construction.com

Miron Construction Co., Inc.
PH 920-886-7852 | **FX** 920-969-7393
1471 McMahon Drive | Neenah, WI 54956
MIRON-CONSTRUCTION.COM

Miron Construction Co., Inc. is proud to be an Equal Opportunity / Affirmative Action Employer. We welcome and encourage ALL qualified applicants to apply for our open career opportunities. This email and attachment(s) may contain privileged and confidential information and are intended for the addressee(s) only. If you have received this email in error, please notify the sender immediately and delete the message. Any other use, printing, copying, forwarding or retention of this email, is strictly prohibited.



Miron Self-Perform Doors & Hardware
Quote Detail

Section 11, Item e.

Date: 11/04/2025
To: Miron Construction Co., Inc.
PO Box 509
Neenah, WI 54956
Re: Village of Harrison Fire Rescue Station 70-Doors & Hardware
Harrison, WI 54915
Project: 250898

Reference Document: PCI0001
Change Description: ASI 08 - Revisions due to Door Hardware Meeting
Note: Pricing good for 90 days. After 90 days all pricing will need to be re-quoted.

Contractor	Description	Amount
Tri City Glass & Door	DOORS / FRAMES / HARDWARE	-5,391.00
** TOTAL **		-5,391.00

Impacted Calendar Days: 0
All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Bryce Werch
Bryce Werch
Miron Construction Co., Inc.
11/04/25
Date:



www.tricityglass-door.com

Section 11, Item e.

The Right Product
The Right Way.®

November 4, 2025

Change Order #001

NOTE: This change order becomes part of and in conformance with the existing contract.

Customer:	<u>Miron Construction</u>	Job Name:	<u>Village of Harrison Fire Rescue</u>
Contact:	<u>Bryce Werch</u>	Job Location:	<u>Appleton, WI</u>
Address:	<u>1471 McMahon Drive</u>	Job #:	<u>0225141NK</u>
	<u>Neenah, WI 54956</u>	PO #:	<u>250898</u>

WE HEREBY AGREE TO MAKE THE CHANGE(S) SPECIFIED BELOW:

- Per the changes made in ASI #8:
 - Revise electric locksets and power transfers to electric strikes and mechanical storeroom locks.
 - Revise electric panics and power transfers to electric strikes and mechanical panic devices.
 - Remove power supplies.
 - Add electric strike to opening 108-1 (no electric lockset originally).

PLEASE CREDIT: \$5,391.00 TAX EXCLUDED

Authorized Signature: Nicole Kreisman **Date:** 11/4/25
(PROJECT MANAGER)

ACCEPTED ~ The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Signature: _____ **Date:** _____
(OWNER)



Section 11, Item e.

11001

Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #007: CE #031 - Knox Box- Credit

CONTRACT COMPANY:	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	CONTRACT FOR:	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	7/ 06 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Collin Olk	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	07/06 /2026
REFERENCE:		CHANGE REASON:	Latent conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	(\$700.00)
DESCRIPTION: CE #031 - Knox Box- Credit Credit for 3200 Series Knox Box that will be Owner Provided.			
ATTACHMENTS:			

CHANGE ORDER LINE ITEMS:

CCO #007

#	Cost Code	Description	Type	Amount
1		Knox Box- Credit		(\$700.00)
Subtotal:				(\$700.00)
Grand Total:				(\$700.00)

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 11,566.33
The contract sum prior to this Change Order was	\$ 6,880,432.33
The contract sum will be decreased by this Change Order in the amount of	(\$700.00)
The new contract sum including this Change Order will be	\$ 6,879,732.33
The contract time will not be changed by this Change Order	



Section 11, Item e.

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))

Centerpointe Corporate Park375 Essjay RoadSuite 200
Williamsville New York 14221

Village of Harrison, WI

W5298 State Road 114
Menasha Wisconsin 54952

Miron Construction Co Inc

1471 McMahon Road
Neenah Wisconsin 54956

DocuSigned by:
Michael Galley 7/15/2026
SIGNATURE DATE

SIGNATURE DATE

Signed by:
Tim Kippenhan 7/13/2026
SIGNATURE DATE



Section 11, Item e.

Change Order Request

Date: 04/07/2026
To: Scott Handschke
Village of Harrison
W5298 State Road 114
Menasha, WI 54952
Re: Village of Harrison Fire St 70-Contract 02 Gen Construction
Harrison, WI 54915
Project: 250890-020

Reference Document: PCI0009

Change Description: Credit for Owner to supply the fire department 3200 Series Knox Box, in lieu of Miron.

Contractor	Description	Amount
Miron Construction Co., Inc.	GENERAL TRADES	-\$700.00
** TOTAL **		-700.00

Impacted Calendar Days: 0
All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk
Collin Olk
Miron Construction Co., Inc.

04-07-2026
Date:

Owner Representative
Village of Harrison

Date:

This quote expires on: 04/28/2026



Section 11, Item e.

Miron Self-Perform General Trades
Quote Detail

Date: 04/07/2026
To: Miron Construction Co., Inc.
PO Box 509
Neenah, WI 54956
Re: Village of Harrison Fire Rescue Station 70-General Trades
Harrison, WI 54915
Project: 250896

Reference Document: PCI0005

Change Description: Owner to supply the 3200 series knox box in lieu of Miron.

Contractor	Description	Amount
Miron Construction Co., Inc	MATERIAL	-700.00
** TOTAL **		-700.00

Impacted Calendar Days: 0
All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk
Collin Olk
Miron Construction Co., Inc.

04-07-2026
Date:



POTENTIAL CHANGE ITEM (PCI)
PROPOSAL REQUEST

PROJECT NAME:	Village of Harrison Fire Station 70
ADDRESS:	W5662 Manitowoc Road Harrison WI
PROJECT NUMBER:	250896
DATE:	4/7/2026
PCI #	

CHANGE DESCRIPTION:	Owner to supply the 3200 series knox box in lieu of Miron.
---------------------	--

SELF-PERFORMED WORK:

TOTAL LABOR:	\$	-
TOTAL MATERIAL:	\$	(700.00)
SALES TAX @ 0%:	\$	-
TOTAL EQUIPMENT:	\$	-
SUBTOTAL:		\$ (700.00)
OVERHEAD, PROFIT, & MARKUP	0.00%	\$ -
TOTAL CONTRACTOR COST WITH MARKUP		\$ (700.00)

SUB-TIER SUBCONTRACTORS:	

SUBTOTAL:		\$ -
SUBCONTRACTOR MARKUP		\$ -
TOTAL SUBCONTRACTOR COST WITH MARKUP		\$ -

Schedule Impact:		Calendar Days	TOTAL	\$ (700.00)
------------------	--	---------------	-------	-------------

Additional Comments:	Collin Olk/ Kristi Kempen Project Manager / Project Accountant
----------------------	---

Project No.

250896

Project Name:

Village of Harrison Fire Station 70

Desc of C/O:

Owner Supply of Knox Box

Scope Description:

Owner to supply the 3200 series knox box in lieu of Miron.

Prepared by:

Collin Olk

Date:

4/7/26

Project Modification
Pricing Worksheet

Labor Rate:

Project Specific

Equip Rate:

Equip



ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Labor Rate					Labor		Materials		Equipment				Total	
							Units Per Hour	Hours Per Unit	Hour Type	Total Hours	Rate Type	Hourly Rate	Total \$	Unit Cost	Total\$	Equipment Type	Billing Usage	Unit Cost	Total\$		
1	10	104010	KEY LOCK BOX	M	1.00	LS						-		\$ (700.00)	\$ (700.00)			\$ -		\$ (700.00)	
2												-						\$ -		\$ -	
3												-						\$ -		\$ -	
4												-						\$ -		\$ -	
5												-						\$ -		\$ -	
6												-						\$ -		\$ -	
7												-						\$ -		\$ -	
8												-						\$ -		\$ -	
9												-						\$ -		\$ -	
10												-						\$ -		\$ -	
11												-						\$ -		\$ -	
12												-						\$ -		\$ -	
13												-						\$ -		\$ -	
14												-						\$ -		\$ -	
15												-						\$ -		\$ -	
16												-						\$ -		\$ -	
Effective June 1, 2025 through May 31, 2026																		Total Labor:		\$ -	
																		Labor Inflation 0%		\$ -	
																		Total Material:		\$ (700.00)	
																		Total Purchase Orders:		\$ -	
																		Sales Tax@ 0.00%		\$ -	
																		Total Equipment:		\$ -	
																		Total Miron C/O:		\$ (700.00)	



Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Section 11, Item e.

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #003: CE #032 - Owner Equipment & Ceilings-ASI 18

CONTRACT COMPANY: Johnson & Jonet Mechanical Contractors, Inc.		CONTRACT FOR: SC-634501-003:HV03- Johnson & Jonet	
DATE CREATED: 7/ 14 /2026		CREATED BY: Kaitlyn Handrich (Wendel (Williamsville Office))	
CONTRACT STATUS: Approved		REVISION: 0	
REQUEST RECEIVED FROM: Jeff LeMahieu		LOCATION	
DESIGNATED REVIEWER: Michael Galley (Wendel (Williamsville Office))		REVIEWED BY:	
DUE DATE:		REVIEW DATE: 07/14 /2026	
REFERENCE:		CHANGE REASON: Latent conditions	
SCHEDULE IMPACT:		TOTAL AMOUNT: \$ 3,426.24	
DESCRIPTION: CE #032 - Owner Equipment & Ceilings- ASI 18 Contractor to provide proposed costs associated with ASI 18.			
ATTACHMENTS: ASI 18 CO Form Johnson and Jonet.pdf			

CHANGE ORDER LINE ITEMS:

CCO #003

#	Cost Code	Description	Type	Amount
1		Owner Equipment & Ceilings- ASI 18		\$ 3,426.24
Subtotal:				\$3,426.24
Grand Total:				\$3,426.24

The original (Contract Sum)	\$ 1,062,700.00
Net change by previously authorized Change Orders	\$ 14,683.29
The contract sum prior to this Change Order was	\$ 1,077,383.29
The contract sum will be increased by this Change Order in the amount of	\$ 3,426.24
The new contract sum including this Change Order will be	\$ 1,080,809.53
The contract time will not be changed by this Change Order	



Section 11, Item e.

This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))	Village of Harrison, WI	Johnson & Jonet Mechanical Contractors, Inc.
Centerpointe Corporate Park375 Essjay RoadSuite 200	W5298 State Road 114	
Williamsville New York 14221	Menasha Wisconsin 54952	

DocuSigned by:
Michael Galley 7/15/2026
SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Jeff LeMaitre 7/14/2026
SIGNATURE DATE 183



Johnson & Jonet

Mechanical Contractors, Inc.

1800 Sal St. Green Bay WI 54302 (920) 406-7400

CHANGE ORDER REQUEST

Owner/Contractor	Wendel	JJ Job NO.	25-4793
Address		JJ C.O. NO.	
Project	Harrison Fire Station	Customer C.O.	ASI 18
Date	June 5, 2026	Requested By	

Description of change order request

Provide and install (1) GE JMW36ISJSS Range Hood for Kitchen Dining

Vent provided and installed microwave/range hood combination in the warming kitchen

Modification of new upper cabinet to accept the venting of the microwave/range hood combination

SS shroud from the top of the new upper cabinet to the ceiling grid to cover the hood ducting

EXCLUDES PROVIDING OR INSTALLING THE MICROWAVE/HOOD IN THE WARMING KITCHEN

TOTAL ADD \$3,426.24

#008



Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #008: CE #027 - Landscape Plan- C010- ASI 17

CONTRACT COMPANY:	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	CONTRACT FOR:	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	7/ 14 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Collin Olk	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	07/14 /2026
REFERENCE:		CHANGE REASON:	Latent conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 32,354.30
DESCRIPTION: CE #027 - Landscape Plan- C010- ASI 17 Contractor to provide proposed cost changes associated with ASI 17.			
ATTACHMENTS: PCI0010 PE.pdf			

CHANGE ORDER LINE ITEMS:

CCO #008

#	Cost Code	Description	Type	Amount
1		Landscape Plan- C010- ASI 17		\$ 32,354.30
Subtotal:				\$32,354.30
Grand Total:				\$32,354.30

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 10,866.33
The contract sum prior to this Change Order was	\$ 6,879,732.33
The contract sum will be increased by this Change Order in the amount of	\$ 32,354.30
The new contract sum including this Change Order will be	\$ 6,912,086.63
The contract time will not be changed by this Change Order	

#008



This Change Order constitutes full and final compensation for the work described in this Change Order. The contract time will not be changed by this Change Order.

This document is utilized in lieu of AIA Document G701-2001.

Michael Galley (Wendel (Williamsville Office))
 Centerpointe Corporate Park375 Essjay RoadSuite 200
 Williamsville New York 14221

Village of Harrison, WI
 W5298 State Road 114
 Menasha Wisconsin 54952

Miron Construction Co Inc
 1471 McMahon Road
 Neenah Wisconsin 54956

DocuSigned by:

Michael Galley 7/16/2026

SIGNATURE DATE

SIGNATURE DATE

Signed by:

Tim Kippenhan 7/16/2026

SIGNATURE DATE



Change Order Request

Date: 05/26/2026

To: Scott Handschke
Village of Harrison
W5298 State Road 114
Menasha, WI 54952

Re: Village of Harrison Fire Rescue Station 70-Contract 01 Site
Harrison, WI 54915

Project: 250890-010

Reference Document: PCI0010

Change Description: Add Bid Day Alternate #5 Landscaping (\$36,270.00) and incorporate ASI#17 owner requested revisions to the scope of work.

Contractor	Description	Amount
Miron Construction Co., Inc.	ALTERNATE #5	\$36,270.00
Schmalz Custom Landscaping & Garden Center	LANDSCAPING	-\$3,915.70
** TOTAL **		32,354.30

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.



05-26-2026

Date:

Collin Olk
Miron Construction Co., Inc.

Owner Representative
Village of Harrison

Date:

This quote expires on: 06/16/2026

~~ADD Thirty Nine Thousand Six Hundred Twenty Two and 00/100 Dollars (\$ 39,622.00)~~

~~Alternate #4: Add alternate to provide concrete pavement in lieu of asphalt pavement at the rear apron as described in the construction documents~~

~~ADD Forty Thousand Two Hundred Thirty Eight and 00/100 Dollars (\$ 40,238.00)~~

Alternate #5: Add alternate to provide all labor and materials to complete the landscaping as described in the construction documents.

ADD Thirty Six Thousand Two Hundred Seventy and 00/100 Dollars (\$ 36,270.00)

NOTE: BASIS OF CONTRACT AWARD WILL BE IN ACCORDANCE WITH ARTICLE 5 OF "INSTRUCTION TO BIDDERS"

SUBCONTRACTORS

The undersigned proposes to use the following subcontractors to complete the scope of work detailed within the Contract Documents:

1. SUBCONTRACTOR NAME PHONE # TRADE
Ostrenga _____

MBE: YES/NO WBE: YES/NO

SUMMARY OF WORK:

Excavation / Backfill _____

2. SUBCONTRACTOR NAME PHONE # TRADE
Martell Construction _____

MBE: YES/NO WBE: YES/NO

SUMMARY OF WORK:

Site Concrete _____

3. SUBCONTRACTOR NAME PHONE # TRADE

634501
 Village of Harrison Fire Rescue Station 70

BID FORM
 004113-3



MIRON CONSTRUCTION
PO BOX 509
NEENAH, WI 54956

Sales: NICK SCHMALZ
5518275 - Harrison Fire Rescue
W5662 Manitowoc Road Menasha, Wisconsin 54952

Est ID: EST5518275
Date: Jan-05-2026

Email:
Phone: 9209697000

- Work by Schmalz:
 - Plantings
 - Stone beds with vinyl edging
 - Seeded lawn
 - Tax exempt acknowledged
- Work by others:
 - All soil, testing, excavation, placement, and rough grade complete to +/- 1 inch
 - Erosion control
 - No union, Davis Bacon, WBE/MBE/DBE wages included in this proposal
 - Site furnishings

ASI017 Updates **(\$3,915.70)**

-6	Ginkgo, Autumn Gold - 2"
-1	Hackberry, Prairie Pride - 2"
-21	Sweetpire, Sprich - G3
-12	Spirea, Norman - G3
0.5	Typar Weed Fabric (Roll)
5 Yd.	3/4" Mississippi Stone
90 ft.	Edging-Cobra Contractor Per Ft.

Subtotal	(\$3,915.70)
Taxes	\$0.00
Estimate Total	(\$3,915.70)

SCHMALZ CUSTOM LANDSCAPING INC
W2484 CTY RD KK
APPLETON, Wisconsin
54915

P.920-733-8223

SCHMALZLANDSCAPING.COM
NICK@SCHMALZLANDSCAPING.COM

page 1 of 4

Contract Payment Summary

PO #

Contract #

1. PAYMENT TERMS: ALL CONTRACTS REQUIRE A 50% DOWN PAYMENT BEFORE ADDED TO JOB LIST. The unpaid balance is **DUE UPON COMPLETION** unless otherwise specified. A delinquency charge of 1 1/2% per month will be charged on all accounts past due (annual percentage of 18%). A 3% Service Charge will be applied to all invoices paid by credit card over \$5000.00. You, the owner, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellations after midnight of the third business day of this transaction and before scheduling job, ordering material or start of the work, will be subject to a forfeiture of 10% (not to exceed \$100) of total proposal amount.

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

3. LIMITED WARRANTY / DELIVERY AND PLANTING OF REPLACEMENTS WILL BE ADDITIONAL: Schmalz Custom Landscaping, Inc. warrants 100% of all **plant material** for the period of two years from the date of installation, provided reasonable care by owners, according to our recommendations. We do not guarantee Royal Red Maples, annuals, bulbs, Hybrid Roses, seeds, transplanted plants or materials in raised planters. However, plant material will only be replaced one time during the two year period. **Schmalz Custom Landscaping, Inc. will warrant all labor for planted material for a planted material for a period of 45 days from installation. After the 45 days period, the labor of any plant material replacements will be billed at current rate.** Unless specified, Schmalz Custom Landscaping, Inc. cannot be held responsible for damage caused by negligence, animals, vandalism, natural disasters or similar matters over which we have no control. As the client, you are responsible for ensuring that rough grades have been established according to the directions of Schmalz Custom Landscaping, Inc. Establishment of **all** rough grades, if not acceptable, could result in delays or added costs to the project.

The following will not be the responsibility of Schmalz Custom Landscaping, Inc.:

- Improper maintenance of the lawn that results in poor growth of the grass.
- Damage to the lawn surface caused by washouts, chemical spills, foot prints, etc.
- Settling due to new construction, utility lines, or any other excavation that have occurred by others.

Schmalz Custom Landscaping, Inc. will stand behind problems with bare patches caused by mechanical failure of seeding operation.

ALL WARRANTIES ARE VOID UNLESS PAYMENT IS MADE AS SPECIFIED. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THOSE IN THIS PARAGRAPH. **Unless specified in writing**, Schmalz Custom Landscaping, Inc. cannot be held responsible for exact location of planting beds, plants, fences, patios, decks or other landscaping installations unless **lot lines are clearly marked by owners**.

4. OTHER ITEMS: **Unless specified in writing**, Schmalz Custom Landscaping, Inc. assumes that areas of gravel, stone or other underground debris will not be encountered. **If such conditions are found, it may result in an extra charge at current rate for extra labor.** **Unless specified in writing**, Schmalz Custom Landscaping, Inc. cannot be held

SCHMALZ CUSTOM LANDSCAPING INC
W2484 CTY RD KK
APPLETON, Wisconsin
54915

P.920-733-8223

SCHMALZLANDSCAPING.COM
NICK@SCHMALZLANDSCAPING.COM

responsible for damage to any underground drain or sump lines, cable TV wires, electric or gas yard lights or any other underground apparatus lines unless clearly marked by owner. Schmalz Custom Landscaping, Inc. will assume all responsibility for public utilities (natural gas, telephone and electric lines). **Owner is responsible for securing all necessary permits.** Unless specified in writing, Schmalz Custom Landscaping, Inc is not responsible for code violation at owner's request.

5. OWNER'S RIGHT TO CANCEL: YOU MAY CANCEL THIS AGREEMENT BY MAILING A WRITTEN NOTICE TO SCHMALZ CUSTOM LANDSCAPING, INC. BEFORE MIDNIGHT OF THE THIRD BUSINESS DAY AFTER YOU SIGNED THIS AGREEMENT. IF YOU WISH, YOU MAY USE THIS PAGE AS THAT NOTICE BY WRITING "I HEREBY CANCEL" AND ADDING YOUR NAME AND ADDRESS.

6. LAWN INSTALLATION:

IF Lawn Installation is quoted and completed by Schmalz Custom Landscaping, Inc. we will:

- Includes all finish grading and leveling
- Hand rake areas that cannot be mechanically leveled
- After finish grade has been established, we will pick up stone 2" or greater
- Apply seed at 5#'s per 1,000 sq ft, fertilizer at manufacturer's suggested rate.
- Cover the area with chopped straw

7. PAVER PATIO INSTALLATION:

IF Paver Patio Installation is quoted and completed by Schmalz Custom Landscaping, Inc the following apply:

- Includes installation of paver patio as drawn on landscape plan
- Pavers to be set on 4" reinforced concrete base (set on 6" of compacted clear stone) OR 8-10" of 3/4" clear stone and 1-2" of 5/16" chipped stone
- A 1-2" layer of 5/16" chipped stone will be used to level the pavers as they are set on the concrete base
- Paver selection to be determined with client and designer/architect
- Mortar OR Diamond-Lok edging to installed along edge of patio to hold pavers in place and allow for water to drain
- Polymeric sand to be compacted and swept in paver joints

8. HARDSCAPE INSTALLATION WARRANTY:

WE OFFER A TWO YEAR WORKMANSHIP GUARANTEE FROM THE DATE OF INVOICE ON ALL RESIDENTIAL HARDSCAPE PROJECTS INSTALLED BY SCHMALZ CUSTOM LANDSCAPING, INC.

ALL MATERIALS ARE GUARANTEED UNDER THE MANUFACTURER'S WARRANTY, EXCLUDING NATURAL STONE MATERIALS.

REPLACEMENTS AND/OR REPAIRS UNDER THIS WARRANTY SHALL NOT CARRY A NEW WARRANTY, BUT SHALL ONLY CARRY THE UNEXPIRED PORTION OF THE ORIGINAL WARRANTY PROVIDED.

SCHMALZ CUSTOM LANDSCAPING, INC. MUST BE NOTIFIED OF WARRANTY ISSUES WITHIN 2 YEARS OF INVOICE DATE.

WARRANTY DOES NOT INCLUDE:

1 - MATERIALS OR WORKMANSHIP PROVIDED BY ANYONE OTHER THAN SCHMALZ CUSTOM LANDSCAPING, INC. WARRANTY IS VOID IF ALTERATIONS OR CHANGES ARE MADE BY ANYONE OTHER THAN SCHMALZ CUSTOM LANDSCAPING, INC.

2 - WARRANTY DOES NOT COVER SETTLEMENT THAT RESULTS FROM PLACEMENT OR COMPACTION OF SOIL

SCHMALZ CUSTOM LANDSCAPING INC
W2484 CTY RD KK
APPLETON, Wisconsin
54915

P.920-733-8223

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NICK@SCHMALZLANDSCAPING.COM

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BY ANOTHER CONTRACTOR.

3 - WARRANTY DOES NOT COVER DAMAGES FROM ABNORMAL WEATHER CONDITIONS SUCH AS FLOODS, EXCESSIVE WIND, DROUGHT, SEVERE FREEZING, ABNORMAL RAIN, UNDERGROUND SPRINGS, OR NATURAL SETTLING.

4 - WARRANTY DOES NOT COVER DAMAGE DUE TO VANDALISM, USE OF WINTER SALT OR SNOW/ICE ACCELERATOR PRODUCTS, ANIMALS, FIRE, TREE FALLS, MECHANICAL DAMAGE, REMOVAL OR RELOCATION, EFFLORESCENCE* OR STAINS.

5 - EXACT COLOR MATCHES ARE NOT GUARANTEED.

6 - WARRANTY IS NOT TRANSFERABLE. WARRANTY TERMINATES IF ORIGINAL CUSTOMER SELLS OR NO LONGER OWNS THE PROJECT THAT WAS COMPLETED BY SCHMALZ CUSTOM LANDSCAPING, INC.

7 - THERE IS NO WARRANTY ON PAST-DUE ACCOUNTS OR JOBS NOT PAID IN FULL.

8 - WARRANTY IS VOID IF NEW EXCAVATION, DIGGING, OR SOIL REMOVAL CREATES THE QUESTIONED DEFECT.

*EFFLORESCENCE IS A NATURALLY OCCURING PROCESS IN ALL CONCRETE PRODUCTS THAT SOMETIMES APPEARS IN THE FORM OF A WHITE POWDERY FILM ON THE PAVEMENT SURFACE. IT DOES NOT COMPROMISE IN ANY WAY THE STRUCTURAL INTERGRITY OR FUNCTIONALITY OF THE PRODUCT. EFFLORESCENCE CANNOT BE PREVENTED BUT WILL WASH OFF OVER TIME OR CAN BE TREATED AND CLEANED WITH AN EFFLORESCENCE CLEANER.

Contractor: _____
NICK SCHMALZ

Client: _____

Signature Date: _____
05/14/2026

Signature Date: _____

#006



Wendel
204 E. Grand Avenue Suite 200
Eau Claire, Wisconsin 54701
Phone: (715) 832-4848

Project: 634501 - (V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

Subcontract Change Order #006: CE #030 - Epoxy Flooring- ADD Integral cove base

CONTRACT COMPANY:	Miron Construction Co Inc 1471 McMahon Road Neenah, Wisconsin 54956	CONTRACT FOR:	SC-634501-001/002:S01/GC02 Miron Construction
DATE CREATED:	7/ 06 /2026	CREATED BY:	Kaitlyn Handrich (Wendel (Williamsville Office))
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:	Collin Olk	LOCATION	
DESIGNATED REVIEWER:	Michael Galley (Wendel (Williamsville Office))	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	07/06 /2026
REFERENCE:		CHANGE REASON:	Latent conditions
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$ 4,109.44
DESCRIPTION: CE #030 - Epoxy Flooring- ADD Integral cove base Add Integral cove base to fluid applied flooring areas.			
ATTACHMENTS: PCI0007 PE.pdf			

CHANGE ORDER LINE ITEMS:

CCO #006

#	Cost Code	Description	Type	Amount
1		Epoxy Flooring- ADD Integral cove base		\$ 4,109.44
Subtotal:				\$4,109.44
Grand Total:				\$4,109.44

The original (Contract Sum)	\$ 6,868,866.00
Net change by previously authorized Change Orders	\$ 7,456.89
The contract sum prior to this Change Order was	\$ 6,876,322.89
The contract sum will be increased by this Change Order in the amount of	\$ 4,109.44
The new contract sum including this Change Order will be	\$ 6,880,432.33
The contract time will not be changed by this Change Order	



Change Order Request

Date: 04/07/2026

To: Scott Handschke
Village of Harrison
W5298 State Road 114
Menasha, WI 54952

Re: Village of Harrison Fire St 70-Contract 02 Gen Construction
Harrison, WI 54915
Project: 250890-020

Reference Document: PCI0007

Change Description: Add integral cove base to fluid applied flooring areas.

Contractor	Description	Amount
EPOXY Solutions Inc	EPOXY FLOORING	\$3,875.00
* SUB-TOTAL *		3,875.00
Management Fee - Subcontractor		\$193.75
* SUB-TOTAL *		4,068.75
Bond		\$40.69
** TOTAL **		4,109.44

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Collin Olk

Collin Olk
Miron Construction Co., Inc.

04-07-2026

Date:

Owner Representative
Village of Harrison

Date:

This quote expires on: 04/28/2026

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 7/28/2026

Title: Various Payment Requests

Recommended Action: Motion to approve the various payments for under contract work totaling \$1,161,237.92.

Background and Additional Information:

Payments for Fire Station 70 Project:

1. Fire Station 70- Miron Construction - \$623,882.96
2. Fire Station 70 – Johnson and Jonet - \$46,768.50
3. Fire Station 70 – IKM- \$17,113.30
4. Fire Station 70 – VOE Power Systems - \$113,759.65

Payments for 2026 Asphalt Resurfacing Program

1. MCC- \$340,823.51

Final Payment for 2025 Asphalt Resurfacing Program

1. Northeast Asphalt - \$18,890.00

Budget Impacts: Payments - Capital Borrowings

Attachments: Various Payment Request Documents.

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1

TO OWNER: Village of Harrison
W5298 State Road 114
Menasha, WI 54952

PROJECT: Village of Harrison Fire Rescue Station 70
W5662 Manitowoc Rd
Harrison, WI 54915

APPLICATION NO.: 10
PERIOD TO : 06/30/2026
PROJECT NOS.: 250890
INVOICE NO.: 250890-0010

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM Miron Construction Co., Inc.
CONTRACTOR: PO Box 1372
Green Bay, WI 54305-1372

ARCHITECT: Wendel Companies
800 Wisconsin St, Bldg D04
Ste 202, Mailbox 2
Eau Claire, WI 54703

CONTRACT DATE : 08/01/2025

CONTRACT FOR: Village of Harrison Fire Rescue Station 70

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	6,868,866.00
2. Net change by change orders	\$	10,898.82
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	6,879,764.82
4. TOTAL COMPLETED & STORED TO DATE	\$	6,260,833.12

(Column G on G703)

5. RETAINAGE:

(Total retainage Column I of G703)	\$	313,041.67
6. TOTAL EARNED LESS RETAINAGE	\$	5,947,791.45

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$	5,323,908.49
---------------------------------------	----	--------------

8. CURRENT PAYMENT DUE	\$	623,882.96
------------------------------	----	------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	931,973.37
--	----	------------

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.

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC.. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc..

Contractor: Miron Construction Co., Inc.

By: *[Signature]* Date: July 01, 2026

State of: Wisconsin

County of: Winnebago

Subscribed and sworn to before

me this 01 day of July 2026

Notary Public: *[Signature]*

My Commission expires: 4/6/2030

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 623,882.96

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

ARCHITECT: Signed by: Wendel Companies

By: Michael Galley Sr Project Manager 7/6/2026

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		10,898.82	0.00
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			10,898.82

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This document was produced at 06:20:31 on 07/01/2026 under Order No 20240046063 which expires on 07/24/2026, and is not for resale. User Notes:

Miron Construction Co., Inc.

Section 11, Item f.

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 06/29/2026

INVOICE NO.:

PERIOD TO: 06/30/2026

250890-0010

PROJECT NO: 250890

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
005	Contract 01 - Bonds	12,022.00	12,022.00	0.00	0.00	12,022.00	100	0.00	601.10
010	Contract 01 - Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
015	Contract 01 - GC's/GR's	158,008.00	142,200.00	12,500.00	0.00	154,700.00	98	3,308.00	7,735.00
020	Contract 01 - Earthwork	306,064.00	266,500.00	10,000.00	0.00	276,500.00	90	29,564.00	13,825.00
025	Contract 01 - Asphalt Paving	167,420.00	0.00	79,000.00	0.00	79,000.00	47	88,420.00	3,950.00
030	Contract 01 - Concrete Sitework	79,000.00	0.00	0.00	0.00	0.00	0	79,000.00	0.00
035	Contract 01 - Pavement Markings	3,410.00	0.00	0.00	0.00	0.00	0	3,410.00	0.00
040	Contract 01 - Fencing	30,538.00	9,243.00	0.00	0.00	9,243.00	30	21,295.00	462.15
045	Contract 01 - Site Utilities	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	6,900.00
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	49,065.00	100	0.00	2,453.25
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
060	Contract 02 - GC's/GR's	374,918.75	337,419.00	34,200.00	0.00	371,619.00	99	3,299.75	18,580.94
065	Contract 02 - CIP Concrete Labor	311,671.00	296,977.00	14,694.00	0.00	311,671.00	100	0.00	15,583.55
070	Contract 02 - CIP Concrete Materials	275,000.00	235,275.00	39,725.00	0.00	275,000.00	100	0.00	13,750.00
075	Contract 02 - Precast Labor	15,525.00	15,525.00	0.00	0.00	15,525.00	100	0.00	776.25
080	Contract 02 - Precast Materials	58,077.12	58,077.12	0.00	0.00	58,077.12	100	0.00	2,903.86
085	Contract 02 - Masonry Labor	667,996.00	666,728.42	0.00	0.00	666,728.42	100	1,267.58	33,336.43
090	Contract 02 - Masonry Materials	450,004.00	450,004.00	0.00	0.00	450,004.00	100	0.00	22,500.20
095	Contract 02 - Steel Labor	229,440.75	227,800.00	0.00	0.00	227,800.00	99	1,640.75	11,390.00
100	Contract 02 - Steel Materials	484,480.75	483,100.00	0.00	0.00	483,100.00	100	1,380.75	24,155.00
105	Contract 02 - General Trades Labor	276,171.50	239,000.00	29,000.00	0.00	268,000.00	97	8,171.50	13,400.01
110	Contract 02 - General Trades Materials	121,725.00	92,600.00	15,000.00	0.00	107,600.00	88	14,125.00	5,380.00

Miron Construction Co., Inc.

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 06/29/2026

INVOICE NO.:

PERIOD TO: 06/30/2026

250890-0010

PROJECT NO: 250890

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
115	Contract 02 - Architectural Casework	140,966.00	140,966.00	0.00	0.00	140,966.00	100	0.00	7,048.30
120	Contract 02 - Insulation	83,752.00	83,752.00	0.00	0.00	83,752.00	100	0.00	4,187.60
125	Contract 02 - Fire Safing	13,640.00	13,640.00	0.00	0.00	13,640.00	100	0.00	682.00
130	Contract 02 - Joint Sealants	26,958.00	26,958.00	0.00	0.00	26,958.00	100	0.00	1,347.90
135	Contract 02 - Roofing	343,677.00	335,627.00	0.00	0.00	335,627.00	98	8,050.00	16,781.35
140	Contract 02 - Metal Panels	64,449.00	0.00	47,856.00	0.00	47,856.00	74	16,593.00	2,392.80
145	Contract 02 - Doors and Hardware Labor	216,181.13	43,800.00	150,000.00	0.00	193,800.00	90	22,381.13	9,690.00
150	Contract 02 - Doors and Hardware Materials	290,626.00	237,565.00	45,000.00	0.00	282,565.00	97	8,061.00	14,128.25
155	Contract 02 - Aluminum Storefront/ Windows Labor	90,383.00	76,000.00	10,000.00	0.00	86,000.00	95	4,383.00	4,300.00
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	129,000.00	0.00	0.00	129,000.00	100	0.00	6,450.00
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	239,040.00	0.00	0.00	239,040.00	98	5,655.00	11,952.00
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	235,000.00	0.00	0.00	235,000.00	100	0.00	11,750.00
175	Contract 02 - Tile	104,767.00	0.00	104,767.00	0.00	104,767.00	100	0.00	5,238.35
180	Contract 02 - Ceilings Labor	50,665.00	24,248.17	26,416.83	0.00	50,665.00	100	0.00	2,533.25
185	Contract 02 - Ceilings Materials	41,990.00	25,344.93	16,645.07	0.00	41,990.00	100	0.00	2,099.50
190	Contract 02 - Flooring Labor	30,000.00	5,650.00	21,915.00	0.00	27,565.00	92	2,435.00	1,378.25
195	Contract 02 - Flooring Materials	47,150.00	47,150.00	0.00	0.00	47,150.00	100	0.00	2,357.50
200	Contract 02 - Epoxy Flooring	15,963.00	15,963.00	0.00	0.00	15,963.00	100	0.00	798.15
205	Contract 02 - Painting Labor	59,136.00	40,482.00	0.00	0.00	40,482.00	68	18,654.00	2,024.10
210	Contract 02 - Painting Materials	25,344.00	22,207.00	0.00	0.00	22,207.00	88	3,137.00	1,110.35
215	Contract 02 - Signs	23,169.00	0.00	0.00	0.00	0.00	0	23,169.00	0.00
220	Contract 02 - Blinds and Shades	20,430.00	10,215.00	0.00	0.00	10,215.00	50	10,215.00	510.75

Miron Construction Co., Inc.

Section 11, Item f.

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 4

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 06/29/2026

INVOICE NO.:

PERIOD TO: 06/30/2026

250890-0010

PROJECT NO: 250890

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
225	Contract 02 - Metal Casework Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
230	Contract 02 - Metal Casework Materials	6,975.00	6,975.00	0.00	0.00	6,975.00	100	0.00	348.75
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	81,096.76	0.00	0.00	81,096.76	66	41,283.24	4,054.84
240	Contract 01 - Open Ex Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
245	Contract 01 - Lean Concrete Fill Allowance	37,813.00	0.00	0.00	0.00	0.00	0	37,813.00	0.00
250	Contract 01 - Pier/ Trench Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
255	Contract 02 - Moisture Mitigation Allowance	24,720.00	0.00	0.00	0.00	0.00	0	24,720.00	0.00
CO001	Change Order 001	7,953.75	7,953.75	0.00	0.00	7,953.75	100	0.00	397.69
CO002	Change Order 002	2,945.07	2,945.07	0.00	0.00	2,945.07	100	0.00	147.25
Project Total:		6,879,764.82	5,604,114.22	656,718.90	0.00	6,260,833.12	91	618,931.70	313,041.67

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 OF 2

Section 11, Item f.

TO OWNER:

Village of Harrison
Menasha, WI 54952

PROJECT:

Harrison Fire-Rescue Station 70

APPLICATION NO: 10

APPLICATION DATE: 6/17/26

PERIOD TO: 6/30/26

CONTRACT FOR: Electrical

CONTRACT DATE: 8/1/2025

PROJECT NOS: 634501

Distribution to:

X	ARCHITECT
	OWNER

FROM CONTRACTOR:

VOE Power & Systems LLC
Appleton, WI

VIA ARCHITECT:

Wendel Architecture, PC
Eau Claire, WI 54701

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 SUBCONTRACT SUM	894,129.00
2. Net change by Change Orders.	44,290.98
3. SUBCONTRACT SUM TO DATE (Line 1 ± 2)	938,419.98
4. TOTAL COMPLETED & STORED TO DATE.	871,389.98
(Column G on G703)	
5. RETAINAGE:	
a. <u>5</u> % of Completed Work	\$43,569.50
(Column D + E on G703)	
b. <u>5</u> % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	\$ 43,569.50
Total in Column I of G703)	43,569.50
6. TOTAL EARNED LESS RETAINAGE.	827,820.48
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	714,060.83
8. CURRENT PAYMENT DUE	113,759.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE.	\$110,599.50
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$23,412.98	\$325.00
Total approved this Month	\$21,203.00	\$0.00
TOTALS	\$44,615.98	\$325.00
NET CHANGES by Change Order	\$44,290.98	

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 Architect, and that current payment shown herein is now due.

CONTRACTOR: VOE Power & Systems LLC

By: [Signature] Date: 06/17/2026

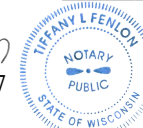
State of: Wisconsin

County of: Outagamie

Subscribed and sworn to before me this 17th Day Of June, 2026

Notary Public:

My Commission expires: 07/16/2027



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\$ 113,759.65

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

DocuSigned by:

ARCHITECT:

By: Michael Galley Sr Project Manager of Construction 7/6/2026

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

Section 11, Item f.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Subcontractor'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: 10

APPLICATION DATE: 06/17/26

PERIOD TO: 06/30/26

WENDEL PROJECT NUMBER: 634501

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED			MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD					
005	Bonds	\$12,000.00	\$12,000.00			\$12,000.00	100%		\$600.00
010	Submittals	\$15,000.00	\$15,000.00			\$15,000.00	100%		\$750.00
015	Site Pole Bases - M	\$20,000.00	\$20,000.00			\$20,000.00	100%		\$1,000.00
020	Pole Bases, Trench, Conduit - L	\$10,000.00	\$10,000.00			\$10,000.00	100%		\$500.00
025	Electrical - M	\$125,000.00	\$110,000.00	\$8,500.00		\$118,500.00	95%	\$6,500.00	\$5,925.00
030	Electrical - L	\$384,030.00	\$318,000.00	\$40,000.00		\$358,000.00	93%	\$26,030.00	\$17,900.00
035	Fire Alarm - M	\$9,623.00	\$7,470.00	\$2,153.00		\$9,623.00	100%		\$481.15
040	Fire Alarm - L	\$20,000.00	\$10,000.00	\$2,500.00		\$12,500.00	63%	\$7,500.00	\$625.00
045	Generator - M	\$57,094.00	\$57,094.00			\$57,094.00	100%		\$2,854.70
050	Generator - L	\$25,000.00		\$20,000.00		\$20,000.00	80%	\$5,000.00	\$1,000.00
055	Lighting - M	\$66,202.00	\$66,202.00			\$66,202.00	100%		\$3,310.10
060	Lighting - L	\$60,000.00	\$30,000.00	\$22,500.00		\$52,500.00	88%	\$7,500.00	\$2,625.00
065	Structured Cabling - M	\$17,298.00	\$14,000.00	\$3,298.00		\$17,298.00	100%		\$864.90
070	Structured Cabling - L	\$17,000.00		\$5,000.00		\$5,000.00	29%	\$12,000.00	\$250.00
075	Switchgear - M	\$40,882.00	\$40,882.00			\$40,882.00	100%		\$2,044.10
080	Switchgear - L	\$15,000.00	\$10,000.00	\$2,500.00		\$12,500.00	83%	\$2,500.00	\$625.00
									\$0.00
085	CO #1 - WE Energies Temp Power Invoice	\$1,079.62	\$1,079.62			\$1,079.62	100%		\$53.98
090	CO #2 - WE Energies Nov Consumption	\$1,124.99	\$1,124.99			\$1,124.99	100%		\$56.25
095	CO #3 - WE Energies Dec Consumption	\$2,299.34	\$2,299.34			\$2,299.34	100%		\$114.97
100	CO #4 - ASI#4 Fitness Room Rcpts	(\$325.00)	(\$325.00)			(\$325.00)	100%		(\$16.25)
105	CO #5 - ASI#9 SCBA Panel	\$955.00	\$955.00			\$955.00	100%		\$47.75
110	CO #6 - ASI#10.1 Card Read/Door Hrdwr	\$5,983.00	\$5,983.00			\$5,983.00	100%		\$299.15
115	CO #7 - ASI#11 Lighting & Flooring	\$8,221.00	\$8,221.00			\$8,221.00	100%		\$411.05
120	CO #8 - WE Energies Jan Consumption	\$3,750.03	\$3,750.03			\$3,750.03	100%		\$187.50
125	CO #9 - ASI 14 & 14.1	\$7,907.00	\$7,907.00			\$7,907.00	100%		\$395.35
130	CO #10 - ASI 16	\$13,296.00		\$13,296.00		\$13,296.00	100%		\$664.80
135									\$0.00
	GRAND TOTALS	\$938,419.98	\$751,642.98	\$119,747.00	\$0.00	\$871,389.98	93%	\$67,030.00	\$43,569.50

APPLICATION FOR PAYMENT

Remit To: IKM Building Solutions
11217 West Becher Street
West Allis WI 53227

To: Village of Harrison
W5298 State Road 114
Menasha WI 54952

Project: Village of Harrison Fire Rescue Station 70
Contract For: Village of Harrison
Application No: 742500910
Application Date: 06/25/26
Period To: 06/30/26
Job No.: 7425009
Contract Date: 08/22/25
Customer No: 1065700
Contract No: 634501
Via Architect:
Architect's Project No:

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	
☐	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM	\$	677,432.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	\$	677,432.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	\$	670,132.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E of Schedule of Values)	\$	33,506.60
b. % of Stored Material (Column F of Schedule of Values)	\$	0.00
Total Retainage (Line 5a + 5b or Total of Column I of Schedule of Values)	\$	33,506.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	636,625.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$	619,512.10
8. CURRENT PAYMENT DUE	\$	17,113.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	40,806.60

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

Contract For: IKM Building Solutions

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: IKM Building Solutions

By: Michael Galley **Date:** 6/22/2026

State of: Wisconsin

County of: Milwaukee

Notary Public:

My Commission expires: 02/22/2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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: \$17,113.30

(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values with any changes to conform to the amount certified.)

ARCHITECT:

By: Michael Galley **Sr Project Manager** **Date:** 6/22/2026

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

Application No.: 742500910

Application Date: 06/25/26

Period To: 06/30/26

Architect's Project No.:

APPLICATION FOR PAYMENT - SCHEDULE OF VALUES

Use Column I on Contracts where variable retainage for line items may apply

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) -----WORK COMPLETED----- PREVIOUS APPLIC. (D+E)	(E) THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(H) % (G/C)	(I) BALANCE TO FINISH (C-G)	(J) RETENTION
1	Mobilization / Demobilization	14,500.00	12,500.00	0.00	0.00	12,500.00	86.21	2,000.00	625.00
2	Material Handling	14,500.00	13,350.00	1,150.00	0.00	14,500.00	100.00	0.00	725.00
3	Project Management / Supervision	35,000.00	32,050.00	1,550.00	0.00	33,600.00	96.00	1,400.00	1,680.00
4	Labor - Underground Plumbing	75,453.00	75,453.00	0.00	0.00	75,453.00	100.00	0.00	3,772.65
5	Labor - Above Ground drain waste vent and water piping	91,069.00	91,069.00	0.00	0.00	91,069.00	100.00	0.00	4,553.45
6	Labor - Fixtures	36,400.00	24,500.00	8,000.00	0.00	32,500.00	89.29	3,900.00	1,625.00
7	Material - PVC drain waste and vent	39,481.00	39,481.00	0.00	0.00	39,481.00	100.00	0.00	1,974.05
8	Material - Copper water piping and fittings	80,814.00	77,500.00	3,314.00	0.00	80,814.00	100.00	0.00	4,040.70
9	Fixtures	171,729.00	171,729.00	0.00	0.00	171,729.00	100.00	0.00	8,586.45
10	Insulation	27,500.00	23,500.00	4,000.00	0.00	27,500.00	100.00	0.00	1,375.00
11	Gravel / Trucking	17,390.00	17,390.00	0.00	0.00	17,390.00	100.00	0.00	869.50
12	Machinery	39,673.00	39,673.00	0.00	0.00	39,673.00	100.00	0.00	1,983.65
13	Lift Rental	12,152.00	12,152.00	0.00	0.00	12,152.00	100.00	0.00	607.60
14	Permits and Bonding	6,340.00	6,340.00	0.00	0.00	6,340.00	100.00	0.00	317.00
15	Change Order #1	3,862.00	3,862.00	0.00	0.00	3,862.00	100.00	0.00	193.10
16	Change Order #2	11,569.00	11,569.00	0.00	0.00	11,569.00	100.00	0.00	578.45
Job Totals:		\$677,432.00	\$652,118.00	\$18,014.00	\$0.00	\$670,132.00	98.92	\$7,300.00	\$33,506.60

Page 1 of 1

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
Village of Harrison
W5298 State Rd. 114
Menasha WI 54952
FROM CONTRACTOR:
Johnson and Jonet Mechanical
1800 Sal St.
Green Bay WI 54302

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI
VIA ARCHITECT:
Wendel Architects
204 E. Grand Ave
Eau Claire WI 54701

APPLICATION #: 10
PERIOD TO: 06/30/26
PROJECT NOS: 634501
CONTRACT DATE: 08/05/25

Distribution to:

☐ Owner
☐ Const. Mgr
☐ Architect
☐ Contractor

CONTRACT FOR: Village Of Harrison Fire Rescue Station 70 HVAC

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	1,062,700.00
2. Net change by Change Orders-----	\$	14,683.29
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,077,383.29
4. TOTAL COMPLETED & STORED TO DATE-\$		924,352.04

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5.0% of Completed Work \$ 46,217.60
(Columns D+E on Continuation Sheet)

b. 5.0% of Stored Material \$
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$ 46,217.60

6. TOTAL EARNED LESS RETAINAGE----- \$ 878,134.44
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ 831,365.94

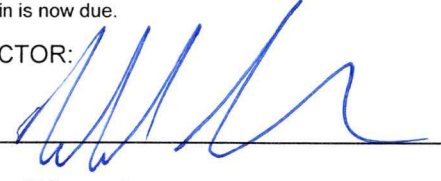
8. CURRENT PAYMENT DUE----- \$ 46,768.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 199,248.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$13,716.24	
Total approved this Month	\$967.05	
TOTALS	\$14,683.29	
NET CHANGES by Change Order	\$14,683.29	

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 therein is now due.

CONTRACTOR:

By:  Date: 6/23/26

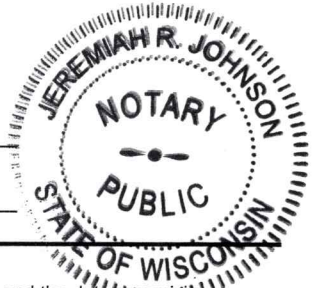
State of: Wisconsin

County of: Brown

Subscribed and sworn to before
me this 23rd day of Jun-26

Notary Public:

My Commission expires: 06/29/30

**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$ 46,768.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

Designed by:

By:  Sr Project Manager Date: 6/30/2026

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 of Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

APPLICATION NUMBER: 10

APPLICATION DATE: 06/23/26

PERIOD TO: 30-Jun-26

ARCHITECT'S PROJECT NO: 634501

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Submittals	3,000.00	3,000.00			3,000.00	100%		150.00
2	Mobilize	1,495.00	1,495.00			1,495.00	100%		74.75
3	Pipe Fitter Labor	125,000.00	120,000.00	3,000.00		123,000.00	98%	2,000.00	6,150.00
4	Pipe Fitter Material	121,000.00	119,500.00	1,500.00		121,000.00	100%		6,050.00
5	HVAC Equipment	185,000.00	185,000.00			185,000.00	100%		9,250.00
6	Rentals	7,000.00	7,000.00			7,000.00	100%		350.00
7	Bonds	9,850.00	9,850.00			9,850.00	100%		492.50
8	Permits	11,450.00	11,450.00			11,450.00	100%		572.50
9	Controls Subcontractor	117,830.00	113,925.30			113,925.30	97%	3,904.70	5,696.27
10	Balancing Subcontractor	13,675.00		13,675.00		13,675.00	100%		683.75
11	Sheetmetal Sub Labor	89,907.00	83,527.00	5,500.00		89,027.00	99%	880.00	4,451.35
12	Sheetmetal Sub Material	120,933.00	95,378.00	25,555.00		120,933.00	100%		6,046.65
13	Insulation Subcontractor	53,560.00	44,620.00			44,620.00	83%	8,940.00	2,231.00
14	Demobilize	1,500.00						1,500.00	
15	Closeouts	1,500.00						1,500.00	
16	Temporary Heat Allowance	200,000.00	76,817.69			76,817.69	38%	123,182.31	3,840.88
17	CO1	13,716.24	2,592.00			2,592.00	19%	11,124.24	129.60
18	CO3	967.05	967.05			967.05	100%		48.35
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,077,383.29	875,122.04	49,230.00		924,352.04	86%	153,031.25	46,217.60



July 6, 2026

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

Re: Village of Harrison
2026 Asphalt Street Resurfacing Program
Certificate for Payment #2
McM. No. H0006-09-26-00181

Dear Chad:

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to MCC, Inc. in the amount of \$340,823.51 for partial payment for work performed through July 1, 2026.

Please process the enclosed, and forward payment to MCC, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in blue ink, appearing to read "Lee R. Reibold".

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

LRR:car

cc: MCC, Inc.

Enclosure: Certificate for Payment #2

McMAHON1445 McMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025**ENGINEERS ARCHITECTS**TELEPHONE: 920.751.4200
FAX: 920.751.4284

McMAHON ASSOCIATES, INC.

**CERTIFICATE FOR
PAYMENT**VILLAGE OF HARRISON
W5298 State Road 114
Harrison, WI 54952

Contract No.

H0006-09-26-00181

Project File No.

H0006-09-26-00181

Certificate No.

Two (2)

Issue Date:

July 6, 2026

Project:

Village of Harrison

2026 Asphalt Street Resurfacing

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

February 26, 2026

MCC, INC.

2600 N. Roemer Road

PO Box 1137

Appleton, WI 54911-1137

Is Entitled To Partial Payment For Work Performed Through:

July 1, 2026

- ☒ Contractor's Application for Payment Attached
☒ Itemized Cost Breakdown Attached

Original Contract	<u>\$1,701,905.00</u>
Net Change Orders	<u>\$14,250.00</u>
Current Contract Amount	<u>\$1,716,155.00</u>

Completed To Date	<u>\$1,273,669.24</u>
Retainage 2.5%	<u>\$42,547.63</u>
Subtotal	<u>\$1,231,121.61</u>
Previously Certified	<u>\$890,298.10</u>

Amount Due This Payment:	\$340,823.51
---------------------------------	---------------------

Please process and forward payment to MCC, Inc.

Certified By:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Lee R. Reibold, P.E.

Associate / Sr Municipal & Civil Engineer

Village of Harrison
2026 Asphalt Street Resurfacing Program
Clover Ridge & Linden Hills Estates Subdivisions
Certificate for Payment #2 Summary
McM No. H0006-09-26-00181

Section 11, Item f.

A. Clover Ridge Subdivision

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #2	
						Qty	Cost
1	Pulverize existing asphalt pavement	38,500	S.Y.	\$ 0.50	\$ 19,250.00	0	\$ -
2	Excavation below subgrade (EBS)	1,200	C.Y.	\$ 10.00	\$ 12,000.00	0	\$ -
3	Base aggregate dense, 3-inch for EBS areas	2,400	TONS	\$ 12.65	\$ 30,360.00	0	\$ -
4	Type I Geogrid for EBS areas	2,400	S.Y.	\$ 1.80	\$ 4,320.00	0	\$ -
5	Miscellaneous 30-inch mountable reinforced curb & gut	4,350	L.F.	\$ 55.00	\$ 239,250.00	0	\$ -
6	Catch Basin Reconstruction	49	EACH	\$ 650.00	\$ 31,850.00	0	\$ -
7	Sanitary Manhole Reconstruction	31	EACH	\$ 800.00	\$ 24,800.00	0	\$ -
8	Storm Manhole Reconstruction	44	EACH	\$ 800.00	\$ 35,200.00	0	\$ -
9	Fine grading & compaction of road base	38,500	S.Y.	\$ 1.80	\$ 69,300.00	0	\$ -
10	Sawing asphalt (WisDOT Item No. 690.0150)	120	L.F.	\$ 1.80	\$ 216.00	0	\$ -
11	2 1/4-inch HMA pavement, 3 LT 58-28 S	5,400	TONS	\$ 61.25	\$ 330,750.00	0.00	\$ -
12	1 3/4-inch HMA pavement, 4 LT 58-28 S	4,200	TONS	\$ 65.95	\$ 276,990.00	801.31	\$ 52,846.39
13	Contractor Quality Control Testing	1	L.S.	\$ 6,500.00	\$ 6,500.00	0	\$ -
14	Type B Inlet Protection	49	EACH	\$ 50.00	\$ 2,450.00	0	\$ -
Total A =					\$ 1,083,236.00	\$	52,846.39

B. Linden Hills Subdivision

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #2	
						Qty	Cost
1	Pulverize existing asphalt pavement	21,550	S.Y.	\$ 0.50	\$ 10,775.00	0	\$ -
2	Excavation below subgrade (EBS)	700	C.Y.	\$ 10.45	\$ 7,315.00	0	\$ -
3	Base aggregate dense, 3-inch for EBS areas	1,400	TONS	\$ 12.65	\$ 17,710.00	0	\$ -
4	Type I Geogrid for EBS areas	1,400	S.Y.	\$ 1.80	\$ 2,520.00	0	\$ -
5	Miscellaneous 30-inch mountable reinforced curb & gut	2,550	L.F.	\$ 55.00	\$ 140,250.00	0	\$ -
6	Catch Basin Reconstruction	33	EACH	\$ 650.00	\$ 21,450.00	0	\$ -
7	Sanitary Manhole Reconstruction	20	EACH	\$ 800.00	\$ 16,000.00	20	\$ 16,000.00
8	Storm Manhole Reconstruction	24	EACH	\$ 800.00	\$ 19,200.00	24	\$ 19,200.00
9	Fine grading & compaction of road base	21,550	S.Y.	\$ 1.75	\$ 37,712.50	0	\$ -
10	Sawing asphalt (WisDOT Item No. 690.0150)	80	L.F.	\$ 1.80	\$ 144.00	0	\$ -
11	2 1/4-inch HMA pavement, 3 LT 58-28 S	3,000	TONS	\$ 61.35	\$ 184,050.00	1,711.14	\$ 104,978.44
12	1 3/4-inch HMA pavement, 4 LT 58-28 S	2,350	TONS	\$ 66.55	\$ 156,392.50	1,954.15	\$ 130,048.68
13	Contractor Quality Control Testing	1	L.S.	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00
14	Type B Inlet Protection	33	EACH	\$ 50.00	\$ 1,650.00	0	\$ -
Total B =					\$ 618,669.00	\$	273,727.12

Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	Payment Certificate #2	
						Qty	Cost
1.1	Shea Road-Install 4" HMA		S.Y.	\$ 40.00	\$ -	275	\$ 11,000.00
1.2	Woodsedge Court-Install 5" HMA Patch		S.Y.	\$ 125.00	\$ -	26	\$ 3,250.00
2.1	Turnberry Drive-Pulverize & Install 4" HMA		S.Y.	\$ 36.50	\$ -	0	\$ -
2.2	Turnberry Drive-MH Adjustment		EACH	\$ 500.00	\$ -	0	\$ -

Total Change Order Items = \$ - \$ 14,250.00

Total Contract to Date = \$ 1,701,905.00 \$ 340,823.52

Completed to Date	\$ 1,273,669.24
Project Retainage 2.5%	\$ 42,547.63
Subtotal	\$ 1,231,121.61
Previously Certified	\$ 890,298.10
Amount Due this Payment	\$ 340,823.51

APPLICAT
FOR PAYMENT

Section 11, Item f.

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

PROJECT:	Harrison 2026 Asphalt Street
CONTRACTOR	MCC, Inc.
Contract No.	H0006-09-26-00181
Project No.	H0006-09-26-00181
Application No.	2
Application Date	07/02/2026
Period From	06/11/2026 To 07/01/2026

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☐ 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	<u>\$1,701,905.00</u>	Completed To Date	<u>\$1,273,669.24</u>
Net Change Orders	<u>\$14,250.00</u>	Retainage <u>5</u> %	<u>\$62,970.97</u>
Current Contract Amount	<u>\$1,716,155.00</u>	Subtotal	<u>\$1,210,698.27</u>
		Previous Applications	<u>\$886,203.43</u>

Amount Due This Application: \$324,494.84

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 2 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 July 2 20 26MCC, Inc.
(contractor)By Joyce A. Murphy Stearns, Vice President
(name & title)

COUNTY OF Outagamie

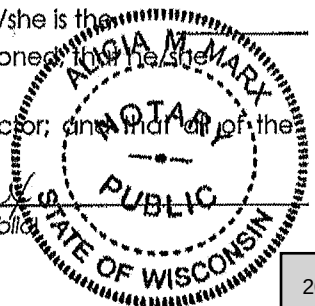
STATE OF } ss

Before me on this 2 day of July 20 26 personally appeared Joyce A. Murphy Stearns
known to me, who being duly sworn, did depose and say that he/she is the
Vice President of the Contractor above mentioned.
(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: 01/09/2027

Alicia M. Marx
(Notary Public)





P.O. Box 1137
Appleton, WI 54912-1137
Phone: 920-749-3360
Fax: 920-749-3384

Invoice #: 71757

Date: 07/02/26

Application #: 2

Customer Reference: 2026 Asphalt St. Resurfacing

Invoice Due Date: 08/31/26

Payment Terms: NET 60 DAYS

To: VILLAGE OF HARRISON
W5298 ST RD 114
HARRISON, WI 54952

Contract: 3887BK. Harrison 2026 Asphalt Street Resurfacing

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Pulverize Existing Asphalt Pavement	19,250.00	38,500.00	0.00	38,500.00	SY	0.50000	0.00	19,250.00	100.00%
2	Excavation Below Subgrade (EBS)	12,000.00	1,200.00	0.00	0.00	CY	10.00000	0.00	0.00	0.00%
3	Base Aggregate Dense, 3 Inch For EBS Areas	30,360.00	2,400.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
4	Type I Geogrid For EBS Areas	4,320.00	2,400.00	0.00	0.00	SY	1.80000	0.00	0.00	0.00%
5	Miscellaneous 30 Inch Mountable Reinforced Curb And Gutter R	239,250.00	4,350.00	0.00	3,334.00	LF	55.00000	0.00	183,370.00	76.64%
6	Catch Basin Reconstruction	31,850.00	49.00	0.00	38.00	EA	650.00000	0.00	24,700.00	77.55%
7	Sanitary Manhole Reconstruction	24,800.00	31.00	0.00	31.00	EA	800.00000	0.00	24,800.00	100.00%
8	Storm Manhole Reconstruction	35,200.00	44.00	0.00	44.00	EA	800.00000	0.00	35,200.00	100.00%
9	Fine Grading And Compaction Of Road Base	69,300.00	38,500.00	0.00	38,500.00	SY	1.80000	0.00	69,300.00	100.00%
10	Sawing Asphalt (WisDOT Item No. 690.0150)	216.00	120.00	0.00	120.00	LF	1.80000	0.00	216.00	100.00%
11	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	330,750.00	5,400.00	0.00	4,648.90	TON	61.25000	0.00	284,806.38	86.11%
12	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	276,990.00	4,200.00	801.31	2,187.21	TON	65.95000	52,846.39	144,246.50	52.08%
13	Contractor Quality Control Testing	6,500.00	1.00	0.00	1.00	LSB	6,500.00000	0.00	6,500.00	100.00%
14	Inlet Protection, Type B	2,450.00	49.00	0.00	49.00	EA	50.00000	0.00	2,450.00	100.00%
15	Pulverize Existing Asphalt Pavement	10,775.00	21,550.00	0.00	21,550.00	SY	0.50000	0.00	10,775.00	100.00%
16	Excavation Below Subgrade (EBS)	7,315.00	700.00	0.00	0.00	CY	10.45000	0.00	0.00	0.00%
17	Base Aggregate Dense, 3 Inch For EBS Areas	17,710.00	1,400.00	0.00	0.00	TON	12.65000	0.00	0.00	0.00%
18	Type I Geogrid For EBS Areas	2,520.00	1,400.00	0.00	0.00	SY	1.80000	0.00	0.00	0.00%
19	Miscellaneous 30 Inch Mountable Reinforced Curb And Gutter R	140,250.00	2,550.00	0.00	1,709.50	LF	55.00000	0.00	94,022.50	67.04%
20	Catch Basin Reconstruction	21,450.00	33.00	0.00	22.00	EA	650.00000	0.00	14,300.00	66.67%
21	Sanitary Manhole Reconstruction	16,000.00	20.00	20.00	20.00	EA	800.00000	16,000.00	16,000.00	100.00%
22	Storm Manhole Reconstruction	19,200.00	24.00	24.00	24.00	EA	800.00000	19,200.00	19,200.00	100.00%
23	Fine Grading And Compaction Of Road Base	37,712.50	21,550.00	0.00	21,550.00	SY	1.75000	0.00	37,712.50	100.00%
24	Sawing Asphalt (WisDOT Item No. 690.0150)	144.00	80.00	0.00	80.00	LF	1.80000	0.00	144.00	100.00%
25	2-1/4 Inch HMA Pavement, 3 LT 58-28 S	184,050.00	3,000.00	1,711.14	2,236.80	TON	61.35000	104,978.44	137,227.68	74.56%
26	1-3/4 Inch HMA Pavement, 4 LT 58-28 S	156,392.50	2,350.00	1,954.15	1,954.15	TON	66.58000	130,048.68	130,048.68	83.16%
27	Contractor Quality Control Testing	3,500.00	1.00	1.00	1.00	LSB	3,500.00000	3,500.00	3,500.00	100.00%
28	Inlet Protection, Type B	1,650.00	33.00	0.00	33.00	EA	50.00000	0.00	1,650.00	100.00%



P.O. Box 1137
 Appleton, WI 54912-1137
 Phone: 920-749-3360
 Fax: 920-749-3384

Invoice #: 71757

Date: 07/02/26

Application #: 2

Customer Reference: 2026 Asphalt St. Resurfacing

Invoice Due Date: 08/31/26

Payment Terms: NET 60 DAYS

To: VILLAGE OF HARRISON
 W5298 ST RD 114
 HARRISON, WI 54952

Contract: 3887BK. Harrison 2026 Asphalt Street Resurfacing

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
29	SHEA ROAD - Fine Grade, Water & Compact Base Course - Place	11,000.00	275.00	275.00	275.00	SY	40.00000	11,000.00	11,000.00	100.00%
30	WOODSEGE COURT - Haul Out 5" Of Existing Gravel - Fine Grad	3,250.00	26.00	26.00	26.00	SY	125.00000	3,250.00	3,250.00	100.00%

Total Billed To Date:	1,273,669.24
Less Retainage:	62,970.97
Less Previous Applications:	886,203.43
Total Due This Invoice:	324,494.84



June 15, 2026

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

Re: Village of Harrison
2025 Asphalt Street Resurfacing Program
Certificate for Payment #5 (FINAL)
McM. No. H0006-09-24-00403

Dear Chad:

Enclosed herewith is Certificate for Payment #5 for the above referenced project. This Certificate is issued to Northeast Asphalt, Inc. in the amount of \$18,890.00 for **FINAL** payment for work performed through May 28, 2026.

Please process the enclosed, and forward payment to Northeast Asphalt, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "L. Reibold", with a stylized flourish at the end.

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

LRR:car

cc: Northeast Asphalt, Inc.

Enclosure: Certificate for Payment #5

**CERTIFICATE FOR
PAYMENT**

VILLAGE OF HARRISON
W5298 Highway 114
Harrison, WI 54952

Contract No. H0006-09-24-00403
Project File No. H0006-09-24-00403
Certificate No. Five (5) FINAL
Issue Date: June 15, 2026
Project: Village of Harrison
2025 Asphalt Street Resurfacing Program

This Is To Certify That, In Accordance With The Contract Documents Dated: February 26, 2025

NORTHEAST ASPHALT, INC.
W6380 Design Drive
Greenville, WI 54942

Is Entitled To FINAL Payment For Work Performed Through: May 28, 2026

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

Original Contract	<u>\$1,712,567.53</u>	Completed To Date	<u>\$1,516,916.42</u>
Net Change Orders	<u>- \$195,651.11</u>	Retainage	<u>\$0.00</u>
Current Contract Amount	<u>\$1,516,916.42</u>	Subtotal	<u>\$1,516,916.42</u>
		Previously Certified	<u>\$1,498,026.42</u>

Amount Due This Payment: \$18,890.00

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



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

Village of Harrison
2025 Asphalt Street Resurfacing Program
FINAL Project Quantities and Costs
McM No. H0006-09-24-00403

Section 11, Item f.

A. Cedar Ridge Estates:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract	
						Qty	Cost
1	Remove existing culvert	48	EACH	\$ 145.32	\$ 6,975.36	48	\$ 6,975.36
2	Remove concrete pavement	234	S.F.	\$ 1.55	\$ 362.70	234	\$ 362.70
3	15-inch x 23-inch CMP	1,592	L.F.	\$ 52.60	\$ 83,739.20	1,592	\$ 83,739.20
4	15-inch x 23-inch CMP flared end section	98	EACH	\$ 210.80	\$ 20,658.40	98	\$ 20,658.40
5	Pulverize existing asphalt pavement	12,000	S.Y.	\$ 0.55	\$ 6,600.00	12,304	\$ 6,767.20
6	Excavation below subgrade (EBS)	400	C.Y.	\$ 37.21	\$ 14,884.00	28.44	\$ 1,058.25
7	Base aggregate dense, 3-inch for EBS areas	800	TONS	\$ 22.45	\$ 17,960.00	21.67	\$ 486.49
8	Type I Geogrid for EBS areas	800	S.Y.	\$ 1.41	\$ 1,128.00	88	\$ 124.08
9	Fine grading & compaction of road base	13,500	S.Y.	\$ 1.85	\$ 24,975.00	14,063	\$ 26,016.55
10	Miscellaneous 30-inch concrete curb and gutter removal & replacement	100	L.F.	\$ 51.93	\$ 5,193.00	133.50	\$ 6,932.66
11	4-inch concrete sidewalk replacement	89	S.F.	\$ 8.44	\$ 751.16	238	\$ 2,008.72
12	2 1/4-inch HMA pavement, 3 LT 58-28 S	1,680	TONS	\$ 64.40	\$ 108,192.00	1,465.37	\$ 94,369.83
13	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,300	TONS	\$ 69.40	\$ 90,220.00	1,189.87	\$ 82,576.98
14	Sawing asphalt (WisDOT Item No. 690.0150)	550	L.F.	\$ 1.75	\$ 962.50	513	\$ 897.75
15	Sawing concrete (WisDOT Item No. 690.0250)	35	L.F.	\$ 2.35	\$ 82.25	54	\$ 126.90
16	1-1/4-inch Base Aggregate Dense for Driveway Aprons	250	TONS	\$ 40.41	\$ 10,102.50	491.91	\$ 19,878.08
17	3-inch HMA driveway pavement	2,400	S.Y.	\$ 25.00	\$ 60,000.00	2,269	\$ 56,725.00
18	Driveway apron slope paving	84	EACH	\$ 100.00	\$ 8,400.00	95	\$ 9,500.00
19	Hydrant relocation	1	L.S.	\$ 5,400.00	\$ 5,400.00	1	\$ 5,400.00
20	Sanitary Manhole Reconstruction	12	EACH	\$ 800.00	\$ 9,600.00	12	\$ 9,600.00
21	Ditching including placement of topsoil	4,750	L.F.	\$ 10.14	\$ 48,165.00	3,375	\$ 34,222.50
22	Sod for Ditch Flowline	1,400	S.Y.	\$ 9.21	\$ 12,894.00	704	\$ 6,483.84
23	Lawn restoration incl. hydroseed/hydromulch, & fertilizer	23,000	S.Y.	\$ 2.22	\$ 51,060.00	5,577	\$ 12,380.94
24	Erosion control culvert pipe ditch check	45	EACH	\$ 31.80	\$ 1,431.00	45	\$ 1,431.00
25	Erosion control ditch check	30	EACH	\$ 83.10	\$ 2,493.00	30	\$ 2,493.00
26	Contractor Quality Control Testing	1	L.S.	\$ 6,750.00	\$ 6,750.00	1	\$ 6,750.00
Cedar Ridge Estates Total =						\$ 598,979.07	\$ 497,965.43

B. Haen Heights Area:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract	
						Qty	Cost
1	Remove existing culvert	89	EACH	\$ 145.32	\$ 12,933.48	19	\$ 2,761.08
2	Remove concrete pavement	70	S.F.	\$ 1.38	\$ 96.60	70	\$ 96.60
3	24-inch CMP	88	L.F.	\$ 56.70	\$ 4,989.60	88	\$ 4,989.60
4	24-inch CMP flared end section	6	EACH	\$ 342.08	\$ 2,052.48	6	\$ 2,052.48
5	15-inch x 23-inch CMP	2,260	L.F.	\$ 50.57	\$ 114,288.20	2,258	\$ 114,187.06
6	15-inch x 23-inch CMP flared end section	172	EACH	\$ 210.80	\$ 36,257.60	166	\$ 34,992.80
7	Pulverize existing asphalt pavement	15,300	S.Y.	\$ 0.55	\$ 8,415.00	14,680	\$ 8,074.00
8	Excavation below subgrade (EBS)	550	C.Y.	\$ 37.02	\$ 20,361.00	0	\$ -
9	Base aggregate dense, 3-inch for EBS areas	1,100	TONS	\$ 22.10	\$ 24,310.00	0	\$ -
10	Type I Geogrid for EBS areas	1,100	S.Y.	\$ 1.41	\$ 1,551.00	0	\$ -
11	Fine grading & compaction of road base	17,500	S.Y.	\$ 1.85	\$ 32,375.00	16,320	\$ 30,192.00
12	2 1/4-inch HMA pavement, 3 LT 58-28 S	2,050	TONS	\$ 64.40	\$ 132,020.00	1,856.49	\$ 119,557.96
13	1 3/4-inch HMA pavement, 4 LT 58-28 S	1,600	TONS	\$ 69.40	\$ 111,040.00	1,542.95	\$ 107,080.73
14	Sawing asphalt (WisDOT Item No. 690.0150)	1,300	L.F.	\$ 1.75	\$ 2,275.00	1,244	\$ 2,177.00
15	Sawing concrete (WisDOT Item No. 690.0250)	12	L.F.	\$ 2.35	\$ 28.20	0	\$ -
16	1-1/4-inch Base Aggregate Dense for Driveway Aprons	350	TONS	\$ 40.41	\$ 14,143.50	305.31	\$ 12,337.58
16	3-inch HMA driveway pavement	3,900	S.Y.	\$ 25.00	\$ 97,500.00	3,753	\$ 93,825.00
17	Driveway apron slope paving	162	EACH	\$ 100.00	\$ 16,200.00	162	\$ 16,200.00
18	Sanitary Manhole Reconstruction	14	EACH	\$ 800.00	\$ 11,200.00	15	\$ 12,000.00
19	Ditching including placement of topsoil	8,450	L.F.	\$ 9.57	\$ 80,866.50	6,678	\$ 63,908.46
20	Sod for Ditch Flowline	2,400	S.Y.	\$ 9.21	\$ 22,104.00	1,513	\$ 13,934.73
21	Lawn restoration incl. hydroseed/hydromulch, & fertilizer	36,800	S.Y.	\$ 2.22	\$ 81,696.00	14,772	\$ 32,793.84
22	Erosion control culvert pipe ditch check	91	EACH	\$ 31.80	\$ 2,893.80	91	\$ 2,893.80
23	Erosion control ditch check	50	EACH	\$ 83.10	\$ 4,155.00	50	\$ 4,155.00
24	Contractor Quality Control Testing	1	L.S.	\$ 7,750.00	\$ 7,750.00	1	\$ 7,750.00
Haen Heights Area Total =						\$ 841,501.96	\$ 685,959.71

C. Snapdragon Lane & Strawflower Drive:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract	
						Qty	Cost
1	Pulverize Existing Asphalt Pavement	8,100	S.Y.	\$ 0.55	\$ 4,455.00	7,800	\$ 4,290.00
2	Excavation Below Subgrade (EBS)	300	C.Y.	\$ 39.15	\$ 11,745.00	0	\$ -
3	Base Aggregate Dense, 3-inch for EBS Areas	600	TONS	\$ 22.10	\$ 13,260.00	0	\$ -
4	Type I Geogrid for EBS Areas	600	S.Y.	\$ 1.41	\$ 846.00	0	\$ -
5	Miscellaneous 30-inch Mountable C&G Removal & Replacement	900	L.F.	\$ 51.93	\$ 46,737.00	1,185.5	\$ 61,563.02
6	Reconstruct Catch Basin	9	EACH	\$ 800.00	\$ 7,200.00	9	\$ 7,200.00
7	Fine Grading and Compaction of Road Base	8,100	S.Y.	\$ 2.70	\$ 21,870.00	7,800	\$ 21,060.00
8	Sawing Asphalt (WisDOT Item #690.0150)	80	L.F.	\$ 2.35	\$ 188.00	0	\$ -
9	2-1/4-inch HMA Pavement, 3 LT 58-28 S	1,100	TONS	\$ 64.40	\$ 70,840.00	923.31	\$ 59,461.16
10	1-3/4-inch HMA Pavement, 4 LT 58-28 S	850	TONS	\$ 69.40	\$ 58,990.00	778.08	\$ 53,998.75
11	Contractor Quality Control Testing	1	L.S.	\$ 4,450.00	\$ 4,450.00	1	\$ 4,450.00
Snapdragon & Strawflower Total =						\$ 240,581.00	\$ 212,022.93

D. Rennwood Park Parking Lot:

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract	
						Qty	Cost
1	Fine grading and compaction of aggregate base	950	S.Y.	\$1.85	\$ 1,757.50	933	\$ 1,726.05
2	2 1/4-inch HMA Pavement 3LT 58-28S	135	TONS	\$69.10	\$ 9,328.50	110.44	\$ 7,631.40
3	1 3/4-inch HMA Pavement 4LT 58-28S	105	TONS	\$77.10	\$ 8,095.50	94	\$ 7,247.40
4	Marking Line Epoxy 4-inch	500	L.F.	\$10.50	\$ 5,250.00	535	\$ 5,617.50
5	Contractor Quality Control Testing	1	L.S.	\$900.00	\$ 900.00	1	\$ 900.00
Rennwood Park Parking Lot Total =						\$ 25,331.50	\$ 23,122.35

E. Municipal Building Park Lot

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract	
						Qty	Cost
1	7-inch Concrete Pavement	25	S.F.	\$15.00	\$ 375.00	0	\$ -
2	24-inch Concrete Curb and Gutter	10	L.F.	\$59.90	\$ 599.00	0	\$ -
3	4-inch HMA Pavement	400	S.F.	\$13.00	\$ 5,200.00	0	\$ -
Municipal Building Parking Lot Total =						\$ 6,174.00	\$ -

Base Bid Total = \$ 1,712,567.53 \$ 1,419,070.42

Change Order Items

Item	Description	Bid Qty	Unit	Unit Cost	Total Cost	FINAL Contract	
						Qty	Cost
1.1	ADD Replace Broken Inlet Casting (Snapdragon\Strawflower)	3	EACH	\$1,450.00	\$ 4,350.00	3	\$ 4,350.00
1.2	ADD Replace Broken Inlet Casting (Snapdragon\Strawflower)	1	EACH	\$1,000.00	\$ 1,000.00	1	\$ 1,000.00
1.3	ADD Manhole Casting Adjustments (Snapdragon\Strawflower)	12	EACH	\$800.00	\$ 9,600.00	12	\$ 9,600.00
1.4	ADD Replace Broken Water Valve Box (Snapdragon\Strawflower)	1	EACH	\$300.00	\$ 300.00	1	\$ 300.00
1.5	ADD Rennwood Park-3-inch HMA Trail Paving	83	TONS	\$295.00	\$ 24,485.00	83	\$ 24,485.00
2.1	Culvert Replacement at Johann Dr & Manitowoc Rd	1	L.S.	\$6,086.00	\$ 6,086.00	1	\$ 6,086.00
2.2	Hydrant Relocation @ Johann Drive & Jordan St	1	L.S.	\$5,400.00	\$ 5,400.00	1	\$ 5,400.00
2.3	Water Valve Work as Requested by Harrison Utilities	1	L.S.	\$2,800.00	\$ 2,800.00	1	\$ 2,800.00
2.4	Miscellaneous Asphalt Patches	1	L.S.	\$29,670.00	\$ 29,670.00	1	\$ 29,670.00
2.5	Install Asphalt Apron to Cleary Building at Municipal Complex	1	L.S.	\$5,265.00	\$ 5,265.00	1	\$ 5,265.00
2.6	Install Asphalt East of Cleary Building at Municipal Complex	1	L.S.	\$8,890.00	\$ 8,890.00	1	\$ 8,890.00
Change Order Items Total =						\$ 97,846.00	\$ 97,846.00

Contract Total = \$ 1,810,413.53 \$ 1,516,916.42

Completed to Date	\$ 1,516,916.42
Project Retainage	\$ -
Subtotal	\$ 1,516,916.42
Previously Certified	\$ 1,498,026.42
Amount Due this Payment	\$ 18,890.00

McMAHON**McMahon Associates, Inc.**
ENGINEERS ARCHITECTS
SCIENTISTS LAND SURVEYORS1445 McMahon Drive
Neenah, WI 54956Telephone: (920)751-4200
FAX: (920)751-4284P.O. Box 1025
Neenah, WI 54957-1025**APPLICATION****(OWNER)**Village of Harrison
W5298 State Road 114
Harrison, WI 54952

PROJECT:	<u>2025 Asphalt Street Resurfacing Progr</u>
CONTRACTOR	<u>Northeast Asphalt, Inc.</u>
Contract No.	<u>H0006-09-24-00403</u>
Project No.	<u>H0006-09-24-00403</u>
Application No.	<u>5</u>
Application Date	<u>May 28, 2026</u>
Period From	<u>10/31/25</u> To <u>05/28/26</u>

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☒ 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	\$ 1,712,567.53	Completed to date	\$ 1,508,026.42
Net Change Orders	\$ (204,541.11)	Retainage	\$ -
Current Contract Amount	\$ 1,508,026.42	Sub-total	\$ 1,508,026.42
		Previous Payments	\$ 1,498,026.42

Amount Due This Application:	\$ 10,000.00
-------------------------------------	---------------------

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 _____ 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

5/28/2026Northeast Asphalt, Inc.

BY

(contractor)COUNTY OF
STATE OFOutagamie
Wisconsin

} ss

Before me on this 28th day of May, personally appeared Jon Wurzer
 known to me, who being duly sworn, did depose and say that he/she is the Agent
 of the Contractor above mentioned; that he/she 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:

02-27-27Kim Stebane
(Notary Public)

KIM STEBANE
Notary Public
State of Wisconsin

Northeast Asphalt, Inc.
W6380 Design Drive
Greenville, WI 54942
USA

Invoice: Section 11, Item f.
Invoice Date:

Job: 710301

Application No: 8

Period To: 04-30-2026

Customer: HARRISON VILLAGE OF
W5298 SR 114
MENASHA, WI 54952
US

Project: V/O HARRISON 2025 RESURF PROGRAM
W5298 SR 114
MENASHA, WI 54952
US

Attention:

Project Manager: Matt Werner

Item	Description	Qty	Unit	Unit Price \$	Estimated Amount \$	Quantities			Amounts			Retainage \$
						Previous	Current	To Date	Previous \$	Current \$	To Date \$	
90000000	Holding Account Item	0.010	DL	1.000	0.01	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90001010	Remove Existing Culvert	48.000	EA	145.320	6,975.36	48.000	0.000	48.000	6,975.36	0.00	6,975.36	0.00
90001020	Remove Concrete Pavement	234.000	SF	1.550	362.70	234.000	0.000	234.000	362.70	0.00	362.70	0.00
90001030	15" x 23" CMP	1,592.000	LF	52.600	83,739.20	1,592.000	0.000	1,592.000	83,739.20	0.00	83,739.20	0.00
90001040	15" x 23" CMP Flared End Section	98.000	EA	210.800	20,658.40	98.000	0.000	98.000	20,658.40	0.00	20,658.40	0.00
90001050	Pulverize Existing Asphalt Pavement	12,304.000	SY	0.550	6,767.20	12,304.000	0.000	12,304.000	6,767.20	0.00	6,767.20	0.00
90001060	Excavation Below Subgrade (EBS)	400.000	CY	37.210	14,884.00	28.440	0.000	28.440	1,058.24	0.00	1,058.24	0.00
90001070	Base Aggregate Dense, 3 Inch for	800.000	TN	22.450	17,960.00	21.670	0.000	21.670	486.49	0.00	486.49	0.00
90001080	Type I Geogrid for EBS Areas	800.000	SY	1.410	1,128.00	88.000	0.000	88.000	124.08	0.00	124.08	0.00
90001090	Fine Grading & Compaction of Road	14,063.000	SY	1.850	26,016.55	14,063.000	0.000	14,063.000	26,016.55	0.00	26,016.55	0.00
90001100	Miscellaneous 30 Inch Concrete Curb	100.000	LF	51.930	5,193.00	133.500	0.000	133.500	6,932.66	0.00	6,932.66	0.00
90001110	4 Inch Concrete Sidewalk	89.000	SF	8.440	751.16	238.000	0.000	238.000	2,008.72	0.00	2,008.72	0.00
90001120	2-1/4 Inch HMA Pavement, 3 LT 58-	1,477.000	TN	64.400	95,118.80	1,465.370	0.000	1,465.370	94,369.83	0.00	94,369.83	0.00
90001130	1-3/4 Inch HMA Pavement, 4 LT 58-	1,231.000	TN	69.400	85,431.40	1,189.870	0.000	1,189.870	82,576.98	0.00	82,576.98	0.00
90001140	Sawing Asphalt (WisDOT Item #690.	550.000	LF	1.750	962.50	513.000	0.000	513.000	897.75	0.00	897.75	0.00
90001150	Sawing Concrete (WisDOT Item	35.000	LF	2.350	82.25	54.000	0.000	54.000	126.90	0.00	126.90	0.00
90001160	1-1/4 Inch Base Aggregate Dense for	250.000	TN	40.410	10,102.50	491.910	0.000	491.910	19,878.08	0.00	19,878.08	0.00
90001170	3 Inch HMA Driveway Pavement	2,298.000	SY	25.000	57,450.00	2,269.000	0.000	2,269.000	56,725.00	0.00	56,725.00	0.00
90001180	Driveway Apron Slope Paving	84.000	EA	100.000	8,400.00	95.000	0.000	95.000	9,500.00	0.00	9,500.00	0.00
90001190	Hydrant Relocation	1.000	LS	5,400.000	5,400.00	1.000	0.000	1.000	5,400.00	0.00	5,400.00	0.00
90001200	Sanitary Manhole Reconstruction	12.000	EA	800.000	9,600.00	12.000	0.000	12.000	9,600.00	0.00	9,600.00	0.00
90001210	Ditching Including Placement of	4,750.000	LF	10.140	48,165.00	3,375.000	0.000	3,375.000	34,222.50	0.00	34,222.50	0.00
90001220	Sod for Ditch Flow line	1,400.000	SY	9.210	12,894.00	704.000	0.000	704.000	6,483.84	0.00	6,483.84	0.00
90001230	Lawn Restoration Including	23,000.000	SY	2.220	51,060.00	5,577.000	0.000	5,577.000	12,380.94	0.00	12,380.94	0.00

Item	Description	Qty	Unit	Unit Price \$	Estimated Amount \$	Quantities			Amounts			Section 11, Item f.
						Previous	Current	To Date	Previous \$	Current \$	To Date	
90001240	Erosion Control Culvert Pipe Ditch	45.000	EA	31.800	1,431.00	45.000	0.000	45.000	1,431.00	0.00	1,431.00	0.00
90001250	Erosion Control Ditch Check	30.000	EA	83.100	2,493.00	30.000	0.000	30.000	2,493.00	0.00	2,493.00	0.00
90001260	Contractor Quality Control Testing	1.000	LS	6,750.000	6,750.00	1.000	0.000	1.000	6,750.00	0.00	6,750.00	0.00
90002010	Remove Existing Culvert	89.000	EA	145.320	12,933.48	19.000	0.000	19.000	2,761.08	0.00	2,761.08	0.00
90002020	Remove Concrete Pavement	70.000	SF	1.380	96.60	70.000	0.000	70.000	96.60	0.00	96.60	0.00
90002030	24 Inch CMP	88.000	LF	56.700	4,989.60	88.000	0.000	88.000	4,989.60	0.00	4,989.60	0.00
90002040	24 Inch CMP Flared End Section	6.000	EA	342.080	2,052.48	6.000	0.000	6.000	2,052.48	0.00	2,052.48	0.00
90002050	15" x 23" CMP	2,260.000	LF	50.570	114,288.20	2,258.000	0.000	2,258.000	114,187.06	0.00	114,187.06	0.00
90002060	15" x 23" CMP Flared End Section	172.000	EA	210.800	36,257.60	166.000	0.000	166.000	34,992.80	0.00	34,992.80	0.00
90002070	Pulverize Existing Asphalt Pavement	14,680.000	SY	0.550	8,074.00	14,680.000	0.000	14,680.000	8,074.00	0.00	8,074.00	0.00
90002080	Excavation Below Subgrade (EBS)	550.000	CY	37.020	20,361.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90002090	Base Aggregate Dense, 3 Inch for	1,100.000	TN	22.100	24,310.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90002100	Type I Geogrid for EBS Areas	1,100.000	SY	1.410	1,551.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90002110	Fine Grading and Compaction of	16,320.000	SY	1.850	30,192.00	16,320.000	0.000	16,320.000	30,192.00	0.00	30,192.00	0.00
90002120	2-1/4 Inch HMA Pavement, 3 LT 58-	1,762.000	TN	64.400	113,472.80	1,856.490	0.000	1,856.490	119,557.96	0.00	119,557.96	0.00
90002130	1-3/4 Inch HMA Pavement, 4 LT 58-	1,468.000	TN	69.400	101,879.20	1,542.950	0.000	1,542.950	107,080.73	0.00	107,080.73	0.00
90002140	Sawing Asphalt (WisDOT Item #690.	1,300.000	LF	1.750	2,275.00	1,244.000	0.000	1,244.000	2,177.00	0.00	2,177.00	0.00
90002150	Sawing Concrete (WisDOT Item	12.000	LF	2.350	28.20	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90002160	1-1/4 Inch Base Aggregate Dense for	350.000	TN	40.410	14,143.50	305.310	0.000	305.310	12,337.58	0.00	12,337.58	0.00
90002170	3 Inch HMA Driveway Pavement	3,753.000	SY	25.000	93,825.00	3,753.000	0.000	3,753.000	93,825.00	0.00	93,825.00	0.00
90002180	Driveway Apron Slope Paving	162.000	EA	100.000	16,200.00	162.000	0.000	162.000	16,200.00	0.00	16,200.00	0.00
90002190	Sanitary Manhole Reconstruction	14.000	EA	800.000	11,200.00	15.000	0.000	15.000	12,000.00	0.00	12,000.00	0.00
90002200	Ditching Including Placement of	8,450.000	LF	9.570	80,866.50	6,678.000	0.000	6,678.000	63,908.46	0.00	63,908.46	0.00
90002210	Sod for Ditch Flowline	2,400.000	SY	9.210	22,104.00	1,513.000	0.000	1,513.000	13,934.73	0.00	13,934.73	0.00
90002220	Lawn Restoration Including	36,800.000	SY	2.220	81,696.00	14,772.000	0.000	14,772.000	32,793.84	0.00	32,793.84	0.00
90002230	Erosion Control Culvert Pipe Ditch	91.000	EA	31.800	2,893.80	91.000	0.000	91.000	2,893.80	0.00	2,893.80	0.00
90002240	Erosion Control Ditch Check	50.000	EA	83.100	4,155.00	50.000	0.000	50.000	4,155.00	0.00	4,155.00	0.00
90002250	Contractor Quality Control Testing	1.000	LS	7,750.000	7,750.00	1.000	0.000	1.000	7,750.00	0.00	7,750.00	0.00
90003010	Pulverize Existing Asphalt Pavement	7,800.000	SY	0.550	4,290.00	7,800.000	0.000	7,800.000	4,290.00	0.00	4,290.00	0.00
90003020	Excavation Below Subgrade (EBS)	300.000	CY	39.150	11,745.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90003030	Base Aggregate Dense, 3 Inch for	600.000	TN	22.100	13,260.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90003040	Type I Geogrid for EBS Areas	600.000	SY	1.410	846.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90003050	Miscellaneous 30 Inch Mountable	900.000	LF	51.930	46,737.00	1,185.500	0.000	1,185.500	61,563.02	0.00	61,563.02	0.00
90003060	Reconstruct Catch Basin	9.000	EA	800.000	7,200.00	9.000	0.000	9.000	7,200.00	0.00	7,200.00	0.00
90003070	Fine Grading and Compaction of	7,800.000	SY	2.700	21,060.00	7,800.000	0.000	7,800.000	21,060.00	0.00	21,060.00	0.00
90003080	Sawing Asphalt (WisDOT Item #690.	80.000	LF	2.350	188.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90003090	2-1/4 Inch HMA Pavement, 3 LT 58-	936.000	TN	64.400	60,278.40	923.310	0.000	923.310	59,461.16	0.00	59,461.16	

Item	Description	Qty	Unit	Unit Price \$	Estimated Amount \$	Quantities			Amounts			Retainage \$
						Previous	Current	To Date	Previous \$	Current \$	To Date	
90003100	1-3/4 Inch HMA Pavement, 4 LT 58-	780.000	TN	69.400	54,132.00	778.080	0.000	778.080	53,998.75	0.00	53,998.75	0.00
90003110	Contractor Quality Control Testing	1.000	LS	4,450.000	4,450.00	1.000	0.000	1.000	4,450.00	0.00	4,450.00	0.00
90004010	Fine Grading and Compaction of	933.000	SY	1.850	1,726.05	933.000	0.000	933.000	1,726.05	0.00	1,726.05	0.00
90004020	2-1/4 Inch HMA Pavement, 3 LT 58-	112.000	TN	69.100	7,739.20	110.440	0.000	110.440	7,631.40	0.00	7,631.40	0.00
90004030	1-3/4 Inch HMA Pavement, 4 LT 58-	94.000	TN	77.100	7,247.40	94.000	0.000	94.000	7,247.40	0.00	7,247.40	0.00
90004040	Marking Line Epoxy 4 Inch	500.000	LF	10.500	5,250.00	535.000	0.000	535.000	5,617.50	0.00	5,617.50	0.00
90004050	Contractor Quality Control Testing	1.000	LS	900.000	900.00	1.000	0.000	1.000	900.00	0.00	900.00	0.00
90005010	7 Inch Concrete Pavement	25.000	SF	15.000	375.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90005020	24 Inch Concrete Curb and Gutter	10.000	LF	59.900	599.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90005030	4 Inch HMA Pavement	325.000	SF	13.000	4,225.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00
90009001	CO1	1.000	LS	39,735.000	39,735.00	1.000	0.000	1.000	39,735.00	0.00	39,735.00	0.00
90009002	CO2 Snapdragon Manholes	1.000	EA	14,290.000	14,290.00	1.000	0.000	1.000	19,551.00	0.00	19,551.00	0.00
90009003	CO3 Various Patches	2.000	DL	17,470.000	34,940.00	1.700	0.000	1.700	29,670.00	0.00	29,670.00	0.00
90009004	CO4 Cleary Building	88.000	TN	86.460	7,608.48	0.000	0.000	0.000	0.00	0.00	0.00	0.00
Project Total:					1,736,192.52				1,508,026.42	0.00	1,508,026.42	0.00

Section 11, Item f.

Work Completed To Date: **1,508,026.42**
Less Retainage: 0.00
Less Previous Estimate: 1,498,026.42
Total Amount Due This Estimate: **10,000.00**

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 7/20/2026

Title: Municipal Code Update: Chapter 10- Fire Protection and Prevention

Recommended Action: Motion to table until the August meeting to obtain public input.

Background and Additional Information:

Village staff have completed update Chapter 10 – Fire Protection and Prevention (formerly known as Emergency Management and Services) of the municipal code.

Village staff is requesting this item be held until August. During this time, the chapter will be posted on the Village website and social media posts will be released asking for public input prior to the July meeting.

Update on the Chapters completed to date:

Chapter 1: General Provisions – Needs to be updated yet (last chapter revision)

Chapter 2: Administration – Completed

Chapter 4: Alcohol Beverages – Completed

Chapter 6: Animals- Completed

Chapter 8: Businesses and Business Regulations – Completed

Chapter 10: Fire Protection and Prevention- Obtaining Public Input

Chapter 12: Environment- Completed

Chapter 16: Offenses - Obtaining Public Input

Chapter 18: Parks and Recreation – Completed

Chapter 20: Solid Waste/Recycling- Completed

Chapter 22: Public Works- Completed

Chapter 24: Taxation – Completed

Chapter 26: Traffic and Vehicles- Needs to be reviewed

Chapter 28: Nuisances- Needs to be reviewed

Chapter 30: Water and Sewer Utilities- Completed

Zoning Code: Late 2026 adoption

Sign Code: Under review by Village Staff and Village Attorney

Budget Impacts: None

Attachments: Chapter 10

CHAPTER 10 FIRE PROTECTION AND PREVENTION ~~EMERGENCY MANAGEMENT AND SERVICES~~¹

ARTICLE I. IN GENERAL PROVISIONS AND ADMINISTRATION

Sec. 10-1. Establishment, Mission and Scope. ~~Penalties for fire inspection violations.~~

- (a) ~~Definitions. For the purpose of this section, the following words and phrases shall have the meanings ascribed to them in this section.~~
- Business owner.* A "business owner" is defined as the owner of the property from which the inspection violation originated and any individual, partnership, corporation, organization, or any other entity occupying or on the property with permission of the owner.
- (b) ~~Schedule of penalties.~~
- (1) ~~The schedule of fines for inspection violations shall be found in Appendix A, Fee and Penalty Schedule, on file in the office of the village clerk.~~
- (2) ~~Type of violations charged. A business owner shall be fined for each violation pursuant to section 10-25 and Wis. Stats. § 101.14 in accordance with Appendix A, Fee and Penalty Schedule.~~
- (c) ~~In addition to the fines set forth in subsection (b), if any business owner refuses to correct the violation or pay the fine within 60 days of notice of violation, the business owner will be deemed to have further violated this section and will incur an additional penalty in accordance with section 1-7. Such fees and costs shall include, but not limited to, staff costs of inspection or reinspection, legal fees, and staff cost at enforcement. A separate offense shall be deemed committed for each day on which a violation occurs or continues.~~
- (d) ~~The failure to pay any fine which is reduced to judgment may result in a lien filed against the business owner's property.~~
- (e) ~~The fire chief is hereby permitted to waive the fees due under this section in cases of demonstrated financial hardship, intergovernmental cooperation, or in cases in which compliance has been fully achieved. Requests for waiver of fees must be made in writing to the fire chief, who shall make the initial determinations as to the validity of the waiver request.~~
- (f) ~~Appeal procedure. All business owners who are assessed fines in accordance with subsection (b) or denied a waiver of fine pursuant to subsection (e) shall have the right to appeal their fines before the village board or a designated hearing officer. All applications for appeal shall be made in writing to the village board within 15 calendar days from the date that the fines under this section are imposed or the waiver is refused, or the appeals are deemed waived.~~
- Upon receipt of an application for appeal, the board or its designee shall schedule a hearing on the business owner's appeal. Said hearing shall commence no less than 15 calendar days from the date that the village board receives the business owner's application for appeal. All business owners making an application for the appeal shall be given an opportunity to be heard and may appear with the representative of their choosing. The board or

¹State law reference(s)—Fire protection, Wis. Stats. § 60.55 et seq.

~~its designee shall provide the business owner with a written notice of the decision within five business days from the completion of the appeal.~~

~~(Ord. No. 11-156, §§ 1-6, 6-28-2011)~~

~~Editor's note(s) — Ord. No. 11-156, adopted June 28, 2011, amended the Code but did not specify manner of inclusion. Therefore, §§ 1-6 of said ordinance has been included herein as § 10-1 at the discretion of the editor.~~

- ~~(a) Department Continued. The Village of Harrison Fire-Rescue Department (hereinafter referred to as the "Department") is hereby continued and authorized to operate as a combination department consisting of full-time, part-time, and paid-on-call personnel.~~
- ~~(b) Mission Statement. The Department is authorized to protect life, property, and the environment through public education, proactive code compliance, fire suppression, and emergency rescue services.~~
- ~~(c) Territorial Scope. The provisions of this chapter shall govern all geographic areas within the corporate limits of the Village of Harrison, and all territories served by contractual agreement.~~

~~Secs. 10-2. Core Services Authorized—10-18. Reserved.~~

~~(a). The Department is legally designed to perform the following baseline public safety services:~~

- ~~(1) Local and State Fire and Life Safety Code Inspections.~~
- ~~(2) Fire Origin and Cause Investigations.~~
- ~~(3) Public Safety Education and Community Risk Reduction.~~
- ~~(4) Structural, Commercial and Wildland Fire Suppression.~~
- ~~(5) Environmental Hazards Response and Operations-Level Initial Mitigation.~~
- ~~(6) Technical Emergency Rescue (including vehicle extrication and rope rescue).~~
- ~~(7) Surface Water and Ice Rescue Operations.~~
- ~~(8) Emergency Medical Services (First Responder/EMR Level or higher).~~

~~Sec. 10-3. Fire Chief Powers and Appointment.~~

- ~~(a) Appointment. Pursuant to §§ 61.65(3g)(a) and 62.13(3), Wis. Stats., the Fire Commission shall appoint the Fire Chief. The Chief shall hold office during good behavior, subject to suspension or removal by the Commission strictly for cause under § 62.13(5), Wis. Stats.~~
- ~~(b) Command and Management. The Fire Chief shall possess command over all personnel, stations, and apparatus belonging to the Department. The Chief shall develop Standard Operating Guidelines (SOGs).~~

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(c) Reporting Duties. The Fire Chief shall maintain records of all fires occurring within the Village and shall submit mandatory reporting data to the Wisconsin Department of Safety and Professional Services (DSPS) in accordance with state requirements and U.S. Fire Administration for inclusion in the National Emergency Response Information System (NERIS).

(d) Mutal Aid. The Fire Chief may, by agreement, secure the assistance and cooperation of the fire departments in neighboring municipalities, and extend like assistance and cooperation of the village emergency services department to such municipalities.

Sec. 10-4. Department Personnel.

(a) New Hires. The Fire Chief shall appoint subordinates subject to the approval of the Fire Commission.

(b) Promotions. The Fire Chief shall appoint subordinate officers subject to the approval of the Fire Commission.

(c) Duties. Every firefighter shall have police power and duties delegated to them under state law, and such other duties as prescribed by the Fire Chief.

(d) Firefighter Qualifications. As of 1/1/2027, all new firefighters hired after this date, will be required to obtain Firefighter 1 state certification.

(e) Emergency Medical Responder Qualifications. EMS responders shall hold current EMS licensure at or above the department service level.

Sec. 10-5. Authority and Emergency Scenes.

(a) Establishment of Perimeters. The Fire Chief or the designated commanding officer at any emergency scene may prescribe operational perimeters. No unauthorized person shall enter or remain within such perimeters without the express permission of the commanding officer.

(b) Property Mitigation Actions. The commanding officer shall have the authority to order the removal, isolation, or controlled destruction of any building, fence, or structure during the progress of a fire if deemed necessary to halt fire propagation or preserve adjoining property.

(c) Utility Disconnection. Command personnel are authorized to order utility companies to disconnect electrical, natural gas, or water services when such utilities interfere with safe mitigation or endanger responders.

(d) Obstruction Prohibited. No person shall intentionally hinder, resist, or obstruct any firefighter or emergency responder engaged in the performance of their duties.

(e) Protection of Equipment. No person shall drive a vehicle over an unprotected fire hose or tamper with any apparatus without the explicit consent of the Department official in command.

~~ARTICLE II. EMERGENCY SERVICES DEPARTMENT~~

ARTICLE II: FIRE PREVENTION CODE AND INSPECTIONS

Sec. 10-6. Adoption of State and National Codes

- (a) Incorporation by Reference. To ensure legal uniformity throughout the state, the Village of Harrison hereby adopts and incorporates by reference the following regulations as fully as if set forth at length herein:
- (1) All Wisconsin Department of Safety and Professional Services (SPS) Administrative Codes, specifically SPS 314 (Fire Prevention Code).
 - (2) NFPA 1 (Fire Code), including all annexed standards and future revisions.
 - (3) The Wisconsin Enrolled Building Code (SPS 361 to 366).
 - (4) The International Fire Code (IFC), latest state-approved edition, to serve as a supplementary reference where local administrative variations are authorized by Department of Safety and Professional Services (DSPS).
- (b) Existing Facilities. Public buildings and places of employment constructed prior to the effective date of this ordinance shall comply with the structural and design codes in effect at their time of construction. However, the use, maintenance, and operational lifecycle safety provisions of NFPA 1 and SPS 314 apply uniformly to all existing properties.
- (c) Code Conflict. In the case of conflict between any provisions in the Wisconsin Administrative Code or NFPA 1, the code containing the strictest provisions shall apply.

ARTICLE III. BUREAU OF FIRE PREVENTION

- (a) There is hereby established a Bureau of Fire Prevention within the Department, operating under the executive oversight of the Fire Chief. The Fire Chief shall designate a certified Fire Inspector to serve as the Fire Marshal to manage the Bureau's operations, code enforcement tracks, and inspection programs

Sec. 10-7. Inspection Schedules and Right of Entry.

- (a) Inspection Frequency. Pursuant to § 101.14(2), Wis. Stats., and § SPS 314.01(13), Wis. Adm. Code, the Fire Marshal or authorized inspectors shall perform routine fire safety inspections of all public buildings and places of employment within the Village. Such inspections shall occur at least twice per calendar year, or more frequently based on specific occupancy risk profiles.

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(b) Right of Entry. Upon presenting proper credentials, inspectors are authorized to enter any public building, place of employment, or commercial premises during reasonable business hours to verify code compliance.

Sec. 10-8. Formal Compliance Orders.

- (a) Service of Written Notice. When a violation of this code is discovered, the inspector shall issue a written compliance order to the property owner, tenant, or manager. Standard corrections must be fully remedied within 30 days of service, unless an imminent life-safety hazard mandates immediate or expedited abatement.
- (b) Methods of Service. Compliance orders are considered legally served when delivered personally to the owner or occupant, left with an on-site manager, emailed to the owner or on-site manager, or sent via certified mail to the last known property tax billing address.

Sec. 10-9. Development and Certificate of Occupancy.

- (a.) The Bureau of Fire Prevention shall work collaboratively with the Village building Inspection department during initial site plan reviews. No temporary or final Certificate of Occupancy shall be finalized for any commercial, industrial, or multi-family residential building without formal inspection approval and written clearance from the Fire Department.

ARTICLE III. FIRE PROTECTION SYSTEMS AND PERMITS

Sec. 10-10. Required Installation Permits.

- (a) No person or contractor shall install, alter, modify, or remove from service any of the following systems without first obtaining a plan review and construction permit from the Bureau of Fire Prevention:
- (i.) Automated Fire Sprinkler and Chemical Suppression Systems.
 - (ii.) Fire Alarm, Detection, and Commercial Notification Arrays.
 - (iii.) Standpipe Systems.
 - (iv.) Stationary Fire Pumps, Controllers, and Dedicated Emergency Generators.
 - (v.) Private Water Mains and Private Fire Hydrant Systems.

Sec. 10-11. Digital Inspection Reporting System.

- (a) Mandatory Submission Window: All third-party certified contractors performing testing, maintenance, or required inspections on life safety systems within the Village of Harrison must submit comprehensive testing documentation within 14 days of the service date.

ARTICLE IV. ACCESS AND BUILDING SAFETY HARDWARE

Sec. 10-12. Rapid Entry Key Boxes (Knox Box).

- (a) To prevent structural damage resulting from forced entries during emergency responses, a rapid-access key box of a type approved by the Fire Marshal is strictly mandated for:
 - (1) All commercial, industrial, religious, healthcare, school, and multi-family occupancies.
 - (2) Properties utilizing electronic perimeter security gates (which must include overriding gate-entry connectivity responsive during power failures).
- (b) The property owner shall immediately update the keys secured within the box whenever locks are changed or rekeyed.

Sec. 10-13. Multi-Family Smoke Alarms.

- (a) Rental Property Installations: Owners of residential rental buildings shall install and maintain a functional, code-compliant smoke and CO alarms in every sleeping room, in the immediate hallway outside of sleeping areas, and on each distinct floor level (including basements). Alarms must be either hardwired with battery backup or consist of sealed 10-year lithium battery units
- (b) Maintenance Division: Landlords shall verify alarm functionality at lease renewal and replace standard batteries annually. Tenants shall test units monthly during tenancy and immediately provide written notification to the landlord if an alarm requires replacement or repair

Secs. 10-14 – 10-20. Reserved

ARTICLE V. OPEN BURNING AND FIREWORKS RESTRICTIONS

Sec. 10-21. Recreational and Cooking Fires.

- (a) Outdoor fires utilized for cooking or recreation are permitted without a formal permit under the following operational guidelines:
 - (i) Fires must be completely contained within a manufactured retail appliance or an enclosed stone, brick, or block fire pit.
 - (ii) Fires must maintain a minimum clear clearance distance of 15 feet from any combustible structure, fencing, or property boundary line.
 - (iii) Only clean, seasoned dry wood, charcoal, natural gas, or liquid propane may be used as fuel. The open burning of leaves, trash, yard waste, plastic, or liquid accelerants is strictly prohibited.
 - (iv) Fires must be actively attended by a responsible individual at least 16 years of age and completely extinguished before being left unattended.

Sec. 10-22. Maintenance Burning.

- (a) Open burning of organic yard maintenance materials (brush, leaves, etc.) requires pre-authorization from the Fire Marshal or their designee, and a completed burn permit. The burning of construction waste, debris at construction sites or demolition of any structure is prohibited. Burning shall also be subject to

the administrative rules of the State Department of Natural Resources. A 20-foot clear buffer zone from structures is required, and the fire must be completely extinguished prior to dusk.

- (i) Burn permits may be obtained through the Village Hall.
- (ii) Upon authorization verification and prior to igniting the fire, the property owner must inform the County Sheriff's Department of the date, time, and location of fire.
- (iii) Permit burning shall be valid between 7:00 a.m. and 7:00 p.m.
- (iv) There must be not less than two means of extinguishment present.
- (v) Burning must be always attended by a person at least 18 years of age.
- (vi) Applicants are encouraged to notify neighbors about their outdoor burning plans to minimize potential complaints. Nuisance complaints from neighbors could result in loss of permit.

Sec. 10-23. Agricultural Burning.

- (a) Burning bags, twine, and other incidentals relating to agricultural operations when done in a controlled area under the supervision of the property owner or an agent of the property owner is permitted.

Sec. 10-24. Prohibitions

- (a) The fire chief or designee may prohibit any fires when atmospheric conditions or local circumstances make such fires hazardous.
- (b) No material may be burned upon any street, road, curb, gutter, open ditch or sidewalk.

Sec. 10-25. Liability.

- (a) Any person utilizing and maintaining outdoor fires may be responsible for any liability resulting from damage caused by the fire.

Sec. 10-26. Weather Bans and Emergency Restrictions.

- (a) No outdoor burning of any type shall occur if sustained wind speeds exceed 10 miles per hour, as reported by the regional weather service. The Fire Chief maintains explicit administrative authority to declare an emergency burn ban during high-risk drought or severe meteorological conditions.

Sec. 10-27. Fireworks and Public Displays.

- (a) Consumer Restrictions: The sale, storage, possession, and detonation of consumer fireworks within the Village of Harrison are governed strictly by § 167.10, Wis. Stats. Any device requiring a state-defined user permit is prohibited without formal approval from the Village via fireworks permit. Unmanned free-floating sky lanterns are declared an uncontrolled fire hazard and are banned entirely.
- (b) Professional Displays: Permits for professional pyrotechnic displays may be granted following a safety review by the Department and formal approval through the issuance of a fireworks permit. Applications must be submitted to the Village Clerk at least 30 days prior to the event, accompanied by a certificate of liability insurance totaling no less than \$1,000,000.

Sec. 10-28. Permits.

(a) Permits. Permits may be obtained through Village Hall, W5298 State Road 114, Menasha, WI 54952.

ARTICLE VI. Enforcement, Penalties, and Appeals

Sec. 10-29. Administration.

(a) Variances.

(1) Any person aggrieved by an order, requirement or interpretation made by the village board may appeal such decision pursuant to the Wisconsin Administrative Code. The reviewing authority pursuant to the Wisconsin Administrative Code shall make a determination that the village board's finding was reasonably justified or may remand to the village board with direction to the village board to examine the practical difficulty and unnecessary hardship that may result from strict compliance with these regulations. Upon remand, the village board may vary the regulations so that substantial justice may be done, provided that the public interest is secured, and that such variance will not have the effect of nullifying the intent and purpose of these regulations.

(2) In granting variances, the village board shall request the evidence of practical difficulty, hardship, and record the reasons in the minutes of which the variance was granted.

(b) Enforcement.

(1) The fire chief or his/her designee and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.

Sec. 10-30. Penalty.

In addition to the provisions set forth in this section, any person, firm, or corporation which violates the provisions of this section, shall be subject to penalties as provided in section 1-7 of this Code of Ordinances.

~~Sec. 10-19. Organization.~~

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~~(a) — The volunteer firefighting organizations for the village, presently recognized as fire departments no. 1 and no. 2 and first responders, are hereby reconstituted and recognized as one unified official organization for the village.~~

~~This single firefighting department shall be called Harrison Fire-Rescue Department, hereinafter referred to as the emergency services department. The duties of firefighting, the prevention of fires and providing first responder service in the village are delegated to such department. The organization and internal regulation of the emergency services department shall be governed by the provisions of this article and such bylaws as adopted by the emergency services department and approved by the village board of supervisors, except as is otherwise provided by law and ordinance.~~

~~(b) — The emergency services department shall be comprised of a fire chief and such offices and other personnel that the village board of supervisors may from time to time authorize.~~

~~(c) — The emergency services department shall consist of as many fire companies as may be provided for by the village board of supervisors.~~

~~(d) — Personnel in such emergency services department of the village shall be subordinate to and under the control and direction of the fire chief. The fire chief may appoint as many officers as necessary for the proper operation of the department.~~

~~(Ord. of 12-18-2008, § 10-19)~~

~~Sec. 10-20. Funds appropriated.~~

~~The village board of supervisors shall appropriate funds to provide for the operation of the emergency services department, and for such apparatus and equipment for use by the emergency services department as the village board may deem expedient and necessary to maintain the efficient and proper protection of life and property.~~

~~(Ord. of 12-18-2008, § 10-20)~~

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~~Sec. 10-21. Organization and membership.~~

~~(a) — A vacancy in the office of the chief shall be filled by appointment by a majority vote of the village board. Upon creation of a vacancy of the office of chief the ranking officer shall perform the duties of the chief until such vacancy has been filled.~~

~~(b) — The chief shall immediately assume office and shall hold office until removed for cause after a hearing by action of three-fourths of the members of the village board, unless his services are sooner terminated by resignation or death.~~

~~(c) — Any person desiring to be a member of Harrison Fire-Rescue may file with the chief an application in such form as the village board may require. Each applicant shall have attained, at least, the age of 18 years. The name of any applicant approved by the chief, as provided in the bylaws, shall be presented to the village board for confirmation.~~

~~(d) — All resignations from Harrison Fire-Rescue shall take the same course as applications for and appointments to membership.~~

~~(e) — Any member or officer of Harrison Fire-Rescue who has been expelled or demoted for any offense or neglect of duty or insubordination shall have the right to appear before the members of the village board and state why such penalty should not be confirmed. The village board may, by a three-fourths vote of the members of the village board, order the chief to reinstate the member or officer. The secretary of the department shall report the name of each person expelled or demoted to the village board.~~

~~(f) — The secretary and treasurer positions will be posted. Interested members shall sign for the positions. Interviews with the chief, assistant chiefs and village administrator will be held to select members to fill positions. Members selected will remain in office until he resigns or is removed by chief.~~

~~(Ord. of 12-18-2008, § 10-21)~~

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~~Sec. 10-22. Fire chief.~~

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~~(a) Appointment. The fire chief shall be appointed by the village board of supervisors. In the event of a vacancy, the ranking officer of the department shall perform the duties of the chief until the vacancy is filled. The fire chief shall be a state-certified firefighter and shall hold a current first responder license. These qualification requirements may be waived by the village board of supervisors.~~

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~~(b) Duties. The fire chief shall enforce all fire prevention ordinances of the village and state laws and regulations pertaining to fire prevention. The chief shall have command and supervision over all the members, apparatus and operations of the emergency services department, subject to the rules and regulations which may be prescribed by the village board of supervisors. The chief, or the officer in charge, shall be present at all fires, plan the control of all firefighting operations and direct the actions of the firefighters. The chief shall keep an inventory of all apparatus and equipment used by the emergency services department. The chief shall keep all appliances used for the purpose of the fire department in good repair and ready for immediate and efficient service, and make an annual report to the village board on or before its first regular meeting in September, as to:~~

- ~~(1) The condition of all fire and first responder apparatus and what additional appliances are needed.~~
- ~~(2) The organization and status of the emergency services department.~~
- ~~(3) The number of fires attended, the date, cause, origin and location of each fire, the number and description of the premises and property damaged or destroyed, the amount as near as can be ascertained of such damages, and the names of owners and occupants of such premises or property. Also the number of first responder calls, location of calls and number of responders responding.~~

~~(c) To appoint subordinates. The fire chief shall appoint subordinates subject to the approval of the village board.~~

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~~(d) To make rules and regulations for department. The fire chief may make such rules and regulations for the good government of the emergency services department as he may deem necessary or expedient, but such rules and regulations shall not be inconsistent with the provisions of this chapter. The chief may take such disciplinary action against subordinates as deemed necessary and may file charges against subordinates with the village board in such cases that warrant more severe disciplinary action.~~

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~~(e) Emergency destruction of property. The fire chief and his assistants may direct the firefighters to remove, tear down or otherwise dispose of any building or other structure when it shall become necessary to do so, for the purpose of stopping or checking the progress of a fire.~~

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~~(f) Chief duties. The fire chief shall perform all duties delegated to him by state law, the ordinances of the village and other duties that the village board may direct.~~

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~~(g) Termination. The fire chief shall serve at the pleasure of the village board of supervisors and shall be subject to the village board of supervisors' direction. There shall be no standard of just cause in the event of termination.~~

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~~(Ord. of 12-18-2008, § 10-22)~~

~~Sec. 10-23. Control of apparatus.~~

~~(a) — The chief shall have control of all apparatus used by his department and shall be responsible for its proper maintenance. Emergency repairs may be authorized by the chief.~~

~~(b) — No apparatus shall be used for any purpose except for firefighting within the village limits, or in training therefor, except pursuant to an agreement approved by the village board after the chief has given his recommendations on such use. A written report of all such uses shall be made quarterly to the village board.~~

~~(c) — No person shall willfully injure in any manner any hose, hydrant or fire apparatus belonging to the village, and no vehicle shall be driven over any unprotected hose of a fire department when laid down on any street, private driveway or other place, to be used at any fire or alarm of fire, without the consent of the fire department official in command.~~

~~{Ord. of 12-18-2008, § 10-23}~~

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~~Sec. 10-24. Police power of department.~~

~~(a) — Police authority at fires. The chief and assistants or officers in command at any fire are hereby vested with full and complete police authority at fires. Any officer of either station may cause the arrest of any person failing to give the right of way to the fire department in responding to a fire.~~

~~(b) — Powers at fires. The fire chief or other officer in command may prescribe certain limits in the vicinity of any fire within which no persons, excepting firefighters and police officers and those admitted by order of any officer of the department, shall be permitted to come. The chief in command shall have the power to cause the removal of any property whenever it shall become necessary for the preservation of such property from fire or to prevent the spreading of fire or to protect the adjoining property, and during the progress of any fire he shall have the power to order the removal or destruction of any property necessary to prevent the further spread of the fire. He shall also have the power to cause the removal of all wires or other facilities and the turning off of all electricity or other services where the same impedes the firefighting work during the progress of a fire.~~

~~(c) — Firefighters may enter adjacent property. It shall be lawful for any firefighter while acting under the direction of the fire chief or other officer in command to enter upon the premises adjacent to or in the vicinity of any building or other property then on fire for the purpose of extinguishing such fire. In case any person shall hinder, resist or obstruct any firefighter in the discharge of his duty as is hereinbefore provided, the person so offending shall be deemed guilty of resisting firefighters in the discharge of their duty.~~

~~(d) — Duties of bystanders to assist. Every person who shall be present at a fire shall be subject to the orders of the fire chief or officer in command and may be required to render assistance in fighting the fire or in removing or guarding property. Such officer shall have the power to cause the arrest of any person refusing to obey said orders.~~

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~~(Ord. of 12-18-2008, § 10-24)~~

~~State law reference(s)—Police power of personnel, Wis. Stats. § 213.095.~~

~~Sec. 10-25. Fire inspector duties.~~

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~~(a) — The chief of the fire department shall hold the office of fire inspector, within the territorial limits of his department, with power to appoint one or more deputy fire inspectors, who shall perform the same duties and have the same powers as the fire inspector.~~

~~(b) — It shall be the duty of fire inspectors to inspect bi-annually all buildings, premises and thoroughfares located within the territorial limits of his department within fire limits of this village; and to inspect bi-annually all buildings, premises and public thoroughfares located within the territorial limits of his department and within the village limits for the purpose of noting and causing to be corrected any condition liable to cause fire. The inspector shall also investigate the storage and handling of explosives and inflammable liquids within the territorial limits of his department and within the village limits.~~

~~(c) — Whenever or wherever in the village any inspection by the fire chief or his deputies reveals a fire hazard, the chief or his deputies shall serve a notice in writing upon the owner of the property giving said owner a reasonable time in which to remove the hazard. In the event that the fire hazard is not removed within the time allowed it shall be deemed a nuisance. The fire chief or his deputy is authorized to have the same removed by the village, and the cost of such removal shall be recovered in an action by the village against the owner of the property.~~

~~(d) — The chief shall keep a written record card of each property inspected which shall conform to the requirements of the state department of commerce and shall make the bi-annual report of inspections required by the state department of commerce.~~

~~(e) — No person shall deny the chief or his deputies free access to any property within the territorial limits of his department at any reasonable time for the purpose of making fire inspections. No person shall hinder or obstruct the fire inspector in the performance of his duty or refuse to observe any lawful direction given by him.~~

~~(Ord. of 12-18-2008, § 10-25)~~

~~State law reference(s) — Fire inspections, prevention, detection and suppression, Wis. Stats. § 101.14.~~

~~§ec. 10-26. Firefighters; first responder personnel.~~

~~(a) — Duties. Every firefighter shall have the police power and duties delegated to them under state law, and such other duties as prescribed by the village board and the fire chief.~~

~~(b) — Qualifications. All firefighters shall be state-certified firefighters or have more than ten years of volunteer fire department experience. All first responders personnel shall hold a current first responder certification. These qualifications may be waived by the village board of supervisors on a case-by-case basis for each individual requesting such.~~

~~(c) — Dismissal and suspension. Any member of the emergency services department may be suspended for cause by the fire chief and such suspension shall immediately be reported in writing to the village board. Every firefighter and first responder shall be subject to suspension and dismissal for cause in accordance with state law and the village ordinances.~~

~~(Ord. of 12-18-2008, § 10-26)~~

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~~Sec. 10-27. Mutual aid.~~

~~The chief, subject to the approval of the village board, may, by agreement, secure the assistance and cooperation of the fire departments of neighboring municipalities, and extend like assistance and cooperation of the village emergency services department to such municipalities.~~

~~{Ord. of 12-18-2008, § 10-27}~~

~~Sec. 10-28. Penalties.~~

~~Except as otherwise provided, any person who shall violate any provisions of this article or any order, rule or regulation made hereunder shall be subject to a punishment according to the general penalties described in this Code.~~

~~{Ord. of 12-18-2008, § 10-28}~~

~~Secs. 10-29 – 10-52. Reserved.~~

~~ARTICLE III. FIRE PREVENTION CODE~~

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~~Sec. 10-53. Technical codes.~~

~~(a) Adopted. The most current edition and any subsequent editions of the following technical codes are adopted by reference and made a part of the village fire prevention code: NFPA 1, Fire Prevention Code of the National Fire Protection Association and its incorporated standards and codes as published in the National Fire Codes of the National Fire Protection Association; the following Wisconsin Administrative Codes including but not limited to:~~

- ~~(1) COMM 5—Licenses, Certifications, and Regulations.~~
- ~~(2) COMM 7—Explosive Materials.~~
- ~~(3) COMM 9—Manufacture of Fireworks.~~
- ~~(4) COMM 10—Flammable and Combustible Liquids.~~
- ~~(5) COMM 14—Fire Prevention.~~
- ~~(6) COMM 16—Electrical.~~
- ~~(7) COMM 28—Smoke Detectors.~~
- ~~(8) COMM 30—Fire Department Safety and Health.~~
- ~~(9) COMM 40—Gas Systems.~~
- ~~(10) COMM 43—Anhydrous Ammonia.~~
- ~~(11) COMM 61 to 65—Wisconsin Commercial Building Code.~~
- ~~(12) COMM 70—Historic Buildings.~~
- ~~(13) COMM 75 to 79—Existing Buildings.~~

~~In the case of conflict between any provisions in this chapter, the Wisconsin Administrative Code, or NFPA 1, the code containing the strictest provisions shall apply.~~

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~~(b) Inspections. The fire chief, or his designee, shall inspect all premises as required by state law, and shall enforce the laws and ordinances governing the same.~~

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~~(c) Enforcement.~~

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~~(1) It shall be the responsibility of the fire chief, or his designee, for the enforcement of the fire prevention code.~~

~~(2) The fire chief may delegate any authority under this chapter to any emergency services department member.~~

~~(3) The fire chief shall enforce the code hereby adopted. The fire chief is hereby authorized to issue citations for ordinances directly related to the fire chief's official responsibilities in the implementation of the fire prevention code.~~

~~(4) The fire chief is hereby further authorized to delegate this issuance of citation authority to such emergency services department personnel who assist the fire chief in the enforcement of the fire prevention code.~~

~~{Ord. No. 08-132, § 6, 6-12-2008}~~

~~Secs. 10-54 – 10-79. Reserved.~~

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~~ARTICLE IV. FIRE DEPARTMENT FUNDRAISING.~~

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~~Sec. 10-80. Deposit of funds.~~

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~~The village board authorizes the village fire chief or his designee to deposit volunteer funds of the department in an account in the name of the fire department in any public depository approved by the village board.~~

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~~{Ord. No. 08-133, § 1, 6-12-2008}~~

~~Sec. 10-81. Control of funds.~~

~~The village volunteer fire department, through its fire chief or his designee, is granted control over the maintenance and expenditure of funds of the department. This authority is granted without limitation as to amount or type of funds. It is subject to the limitations and requirements hereinafter set forth.~~

~~(Ord. No. 08-133, § 2, 6-12-2008)~~

~~Sec. 10-82. Limitations and requirements.~~

~~The following limitations and requirements shall apply to the maintenance and disbursement of funds from the account:~~

~~(a) Expenditures. Expenditures withdrawn from the account may be made only upon a majority vote of fire department members present at a duly noticed meeting of the department. Such withdrawals and expenditures may be made for any purpose that promotes the ability of the fire department to provide services for which it is organized.~~

~~(b) Accounting. The fire chief shall provide the village board with a statement at the end of the fiscal year. This statement shall be provided within 30 days of the end of the fiscal year. This statement shall include a detailed itemization of all receipts, expenditures, and the balance on hand at the end of the fiscal year. The source of all funds and the identity of the payee for each disbursement shall be set forth.~~

~~(c) Audit. Fire department accounts shall be included in all audits of village funds. They shall be audited in the same manner as other village funds.~~

~~(Ord. No. 08-133, § 3, 6-12-2008)~~

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~~Sec. 10-83. Village funds.~~

~~Pursuant to the authority granted under Wis. Stats. § 66.0608(4), the funds collected by the village volunteer emergency services department shall be considered to be owned by the village until disbursed pursuant to Wis. Stats. § 66.0608(4).~~

~~{Ord. No. 08-133, § 4, 6-12-2008}~~

~~Sec. 10-84. Penalty.~~

~~Any person who shall violate any provision of this article or any order, rule or regulation made hereunder, and any firefighter who shall neglect or refuse to perform any duty required hereunder shall be subject to a penalty for each violation whether a violation has occurred and shall be determined by the village board.~~

~~{Ord. No. 08-133, § 5, 6-12-2008}~~

~~Secs. 10-85 — 10-111. Reserved.~~

~~ARTICLE V. KNOX BOX REQUIREMENT~~

~~Sec. 10-112. Purpose.~~

~~The purpose of this article is to promote the public health, safety, property, and general welfare, and to provide for adequate provisions for the safe access for life saving or fire fighting purposes.~~

~~{Ord. No. 75(Ser. 05-2001), § 1, 4-24-2001}~~

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~~Sec. 10-113. Definitions.~~

~~The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:~~

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~~Structure shall include all commercial and industrial buildings as defined by the village, county and state building regulations, and church, school and multifamily residential structures containing in excess of four dwelling units.~~

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~~{Ord. No. 75(Ser. 05-2001), § 2, 4-24-2001}~~

~~Sec. 10-114. Structures for which a building permit is issued — After May 1, 2001.~~

~~All structures shall be required to install a key box, also known as a Knox Box, in an accessible location, containing keys to the structure permitting the village personnel rapid access. The key box shall be a type approved by the fire chief or designated personnel and shall contain keys to gain necessary access as required by the fire chief or designated personnel. Building permits shall require said installation and maintenance as a part of the village fire and building codes.~~

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~~{Ord. No. 75(Ser. 05-2001), § 3, 4-24-2001}~~

~~Sec. 10-115. Same—Before May 1, 2001.~~

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~~All structures shall be required to install a key box, also known as a Knox Box, wherein the determination of the fire chief or designated personnel access to or within a structure or an area is unduly difficult because of secured openings or where immediate access is necessary for lifesaving or firefighting purposes. The fire chief or designated personnel may require a key box to be installed in an accessible location containing keys to the structure permitting the village personnel rapid access. The key box shall be a type approved by the fire chief or designated personnel and shall contain keys to gain necessary access as required by the fire chief or designated personnel.~~

~~{Ord. No. 75(Ser. 05-2001), § 4, 4-24-2001}~~

~~Sec. 10-116. Penalties.~~

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~~(a) Any person who fails to comply with the provisions of this article shall, upon conviction thereof, be punished according to section 1-7, pertaining to general penalties, plus the cost of prosecution for each violation. Each day of violation shall constitute a separate offense and shall subject violators to separate daily convictions and separate daily assessment of costs, and those in default of payment of such forfeiture and costs, after complaint is filed and judgment awarded, shall be imprisoned in the county jail until payment thereof, but not exceeding 30 days.~~

~~(b) In addition to the penalty in subsection (a) of this section, the court, upon determination of the violation, shall order the installation of the Knox Box in the manner specified by the fire chief or designated personnel and require maintenance of the same. Failure to comply shall subject the violators to further imposition of penalties under subsection (a) of this section and/or contempt of the court's order.~~

~~{Ord. No. 75(Ser. 05-2001), § 5, 4-24-2001}~~

CHAPTER 10 FIRE PROTECTION AND PREVENTION ¹

ARTICLE I. IN GENERAL PROVISIONS AND ADMINISTRATION

Sec. 10-1. Establishment, Mission and Scope.

- (a) Department Continued. The Village of Harrison Fire-Rescue Department (hereinafter referred to as the "Department") is hereby continued and authorized to operate as a combination department consisting of full-time, part-time, and paid-on-call personnel.
- (b) Mission Statement. The Department is authorized to protect life, property, and the environment through public education, proactive code compliance, fire suppression, and emergency rescue services.
- (c) Territorial Scope. The provisions of this chapter shall govern all geographic areas within the corporate limits of the Village of Harrison, and all territories served by contractual agreement.

Sec. 10-2. Core Services Authorized.

- (a). The Department is legally designed to perform the following baseline public safety services:
 - (1) Local and State Fire and Life Safety Code Inspections.
 - (2) Fire Origin and Cause Investigations.
 - (3) Public Safety Education and Community Risk Reduction.
 - (4) Structural, Commercial and Wildland Fire Suppression.
 - (5) Environmental Hazards Response and Operations-Level Initial Mitigation.
 - (6) Technical Emergency Rescue (including vehicle extrication and rope rescue).
 - (7) Surface Water and Ice Rescue Operations.
 - (8) Emergency Medical Services (First Responder/EMR Level or higher).

Sec. 10-3. Fire Chief Powers and Appointment.

- (a) Appointment. Pursuant to §§ 61.65(3g)(a) and 62.13(3), Wis. Stats., the Fire Commission shall appoint the Fire Chief. The Chief shall hold office during good behavior, subject to suspension or removal by the Commission strictly for cause under § 62.13(5), Wis. Stats.

¹State law reference(s)—Fire protection, Wis. Stats. § 60.55 et seq.

- (b) **Command and Management.** The Fire Chief shall possess command over all personnel, stations, and apparatus belonging to the Department. The Chief shall develop Standard Operating Guidelines (SOGs).
- (c) **Reporting Duties.** The Fire Chief shall maintain records of all fires occurring within the Village and shall submit mandatory reporting data to the Wisconsin Department of Safety and Professional Services (DSPS) in accordance with state requirements and U.S. Fire Administration for inclusion in the National Emergency Response Information System (NERIS).
- (d) **Mutal Aid.** The Fire Chief may, by agreement, secure the assistance and cooperation of the fire departments in neighboring municipalities, and extend like assistance and cooperation of the village emergency services department to such municipalities.

Sec. 10-4. Department Personnel.

- (a) **New Hires.** The Fire Chief shall appoint subordinates subject to the approval of the Fire Commission.
- (b) **Promotions.** The Fire Chief shall appoint subordinate officers subject to the approval of the Fire Commission.
- (c) **Duties.** Every firefighter shall have police power and duties delegated to them under state law, and such other duties as prescribed by the Fire Chief.
- (d) **Firefighter Qualifications.** As of 1/1/2027, all new firefighters hired after this date, will be required to obtain Firefighter 1 state certification.
- (e) **Emergency Medical Responder Qualifications.** EMS responders shall hold current EMS licensure at or above the department service level.

Sec. 10-5. Authority and Emergency Scenes.

- (a) **Establishment of Perimeters.** The Fire Chief or the designated commanding officer at any emergency scene may prescribe operational perimeters. No unauthorized person shall enter or remain within such perimeters without the express permission of the commanding officer.
- (b) **Property Mitigation Actions.** The commanding officer shall have the authority to order the removal, isolation, or controlled destruction of any building, fence, or structure during the progress of a fire if deemed necessary to halt fire propagation or preserve adjoining property.
- (c) **Utility Disconnection.** Command personnel are authorized to order utility companies to disconnect electrical, natural gas, or water services when such utilities interfere with safe mitigation or endanger responders.

- (d) Obstruction Prohibited. No person shall intentionally hinder, resist, or obstruct any firefighter or emergency responder engaged in the performance of their duties.
- (e) Protection of Equipment. No person shall drive a vehicle over an unprotected fire hose or tamper with any apparatus without the explicit consent of the Department official in command.

ARTICLE II: FIRE PREVENTION CODE AND INSPECTIONS**Sec. 10-6. Adoption of State and National Codes**

- (a) Incorporation by Reference. To ensure legal uniformity throughout the state, the Village of Harrison hereby adopts and incorporates by reference the following regulations as fully as if set forth at length herein:
 - (1) All Wisconsin Department of Safety and Professional Services (SPS) Administrative Codes, specifically SPS 314 (Fire Prevention Code).
 - (2) NFPA 1 (Fire Code), including all annexed standards and future revisions.
 - (3) The Wisconsin Enrolled Building Code (SPS 361 to 366).
 - (4) The International Fire Code (IFC), latest state-approved edition, to serve as a supplementary reference where local administrative variations are authorized by Department of Safety and Professional Services (DSPS).
- (b) Existing Facilities. Public buildings and places of employment constructed prior to the effective date of this ordinance shall comply with the structural and design codes in effect at their time of construction. However, the use, maintenance, and operational lifecycle safety provisions of NFPA 1 and SPS 314 apply uniformly to all existing properties.
- (c). Code Conflict. In the case of conflict between any provisions in the Wisconsin Administrative Code or NFPA 1, the code containing the strictest provisions shall apply.

ARTICLE III. BUREAU OF FIRE PREVENTION

- (a) There is hereby established a Bureau of Fire Prevention within the Department, operating under the executive oversight of the Fire Chief. The Fire Chief shall designate a certified Fire Inspector to serve as the Fire Marshal to manage the Bureau's operations, code enforcement tracks, and inspection programs

Sec. 10-7. Inspection Schedules and Right of Entry.

- (a) Inspection Frequency. Pursuant to § 101.14(2), Wis. Stats., and § SPS 314.01(13), Wis. Adm. Code, the Fire Marshal or authorized inspectors shall perform routine fire safety inspections of all public buildings and places of employment within the Village. Such inspections shall occur at least twice per calendar year, or more frequently based on specific occupancy risk profiles.

- (b) Right of Entry. Upon presenting proper credentials, inspectors are authorized to enter any public building, place of employment, or commercial premises during reasonable business hours to verify code compliance.

Sec. 10-8. Formal Compliance Orders.

- (a) Service of Written Notice. When a violation of this code is discovered, the inspector shall issue a written compliance order to the property owner, tenant, or manager. Standard corrections must be fully remedied within 30 days of service, unless an imminent life-safety hazard mandates immediate or expedited abatement.
- (b) Methods of Service. Compliance orders are considered legally served when delivered personally to the owner or occupant, left with an on-site manager, emailed to the owner or on-site manager, or sent via certified mail to the last known property tax billing address.

Sec. 10-9. Development and Certificate of Occupancy.

- (a.) The Bureau of Fire Prevention shall work collaboratively with the Village building Inspection department during initial site plan reviews. No temporary or final Certificate of Occupancy shall be finalized for any commercial, industrial, or multi-family residential building without formal inspection approval and written clearance from the Fire Department.

ARTICLE III. FIRE PROTECTION SYSTEMS AND PERMITS

Sec. 10-10. Required Installation Permits.

- (a) No person or contractor shall install, alter, modify, or remove from service any of the following systems without first obtaining a plan review and construction permit from the Bureau of Fire Prevention:
 - (i.) Automated Fire Sprinkler and Chemical Suppression Systems.
 - (ii.) Fire Alarm, Detection, and Commercial Notification Arrays.
 - (iii.) Standpipe Systems.
 - (iv.) Stationary Fire Pumps, Controllers, and Dedicated Emergency Generators.
 - (v.) Private Water Mains and Private Fire Hydrant Systems.

Sec. 10-11. Digital Inspection Reporting System.

- (a) Mandatory Submission Window: All third-party certified contractors performing testing, maintenance, or required inspections on life safety systems within the Village of Harrison must submit comprehensive testing documentation within 14 days of the service date.

ARTICLE IV. ACCESS AND BUILDING SAFETY HARDWARE

Sec. 10-12. Rapid Entry Key Boxes (Knox Box).

- (a) To prevent structural damage resulting from forced entries during emergency responses, a rapid-access key box of a type approved by the Fire Marshal is strictly mandated for:
 - (1) All commercial, industrial, religious, healthcare, school, and multi-family occupancies.
 - (2) Properties utilizing electronic perimeter security gates (which must include overriding gate-entry connectivity responsive during power failures).
- (b) The property owner shall immediately update the keys secured within the box whenever locks are changed or rekeyed.

Sec. 10-13. Multi-Family Smoke Alarms.

- (a) Rental Property Installations: Owners of residential rental buildings shall install and maintain a functional, code-compliant smoke and CO alarms in every sleeping room, in the immediate hallway outside of sleeping areas, and on each distinct floor level (including basements). Alarms must be either hardwired with battery backup or consist of sealed 10-year lithium battery units
- (b) Maintenance Division: Landlords shall verify alarm functionality at lease renewal and replace standard batteries annually. Tenants shall test units monthly during tenancy and immediately provide written notification to the landlord if an alarm requires replacement or repair

Secs. 10-14 – 10-20. Reserved

ARTICLE V. OPEN BURNING AND FIREWORKS RESTRICTIONS

Sec. 10-21. Recreational and Cooking Fires.

- (a) Outdoor fires utilized for cooking or recreation are permitted without a formal permit under the following operational guidelines:
 - (i) Fires must be completely contained within a manufactured retail appliance or an enclosed stone, brick, or block fire pit.
 - (ii) Fires must maintain a minimum clear clearance distance of 15 feet from any combustible structure, fencing, or property boundary line.
 - (iii) Only clean, seasoned dry wood, charcoal, natural gas, or liquid propane may be used as fuel. The open burning of leaves, trash, yard waste, plastic, or liquid accelerants is strictly prohibited.
 - (iv) Fires must be actively attended by a responsible individual at least 16 years of age and completely extinguished before being left unattended.

Sec. 10-22. Maintenance Burning.

- (a) Open burning of organic yard maintenance materials (brush, leaves, etc.) requires pre-authorization from the Fire Marshal or their designee, and a completed burn permit. The burning of construction waste, debris at construction sites or demolition of any structure is prohibited. Burning shall also be subject to

the administrative rules of the State Department of Natural Resources. A 20-foot clear buffer zone from structures is required, and the fire must be completely extinguished prior to dusk.

- (i) Burn permits may be obtained through the Village Hall.
- (ii) Upon authorization verification and prior to igniting the fire, the property owner must inform the County Sheriff's Department of the date, time, and location of fire.
- (iii) Permit burning shall be valid between 7:00 a.m. and 7:00 p.m.
- (iv) There must be not less than two means of extinguishment present.
- (v) Burning must be always attended by a person at least 18 years of age.
- (vi) Applicants are encouraged to notify neighbors about their outdoor burning plans to minimize potential complaints. Nuisance complaints from neighbors could result in loss of permit.

Sec. 10-23. Agricultural Burning.

- (a) Burning bags, twine, and other incidentals relating to agricultural operations when done in a controlled area under the supervision of the property owner or an agent of the property owner is permitted.

Sec. 10-24. Prohibitions

- (a) The fire chief or designee may prohibit any fires when atmospheric conditions or local circumstances make such fires hazardous.
- (b) No material may be burned upon any street, road, curb, gutter, open ditch or sidewalk.

Sec. 10-25. Liability.

- (a) Any person utilizing and maintaining outdoor fires may be responsible for any liability resulting from damage caused by the fire.

Sec. 10-26. Weather Bans and Emergency Restrictions.

- (a) No outdoor burning of any type shall occur if sustained wind speeds exceed 10 miles per hour, as reported by the regional weather service. The Fire Chief maintains explicit administrative authority to declare an emergency burn ban during high-risk drought or severe meteorological conditions.

Sec. 10-27. Fireworks and Public Displays.

- (a) Consumer Restrictions: The sale, storage, possession, and detonation of consumer fireworks within the Village of Harrison are governed strictly by § 167.10, Wis. Stats. Any device requiring a state-defined user permit is prohibited without formal approval from the Village via fireworks permit. Unmanned free-floating sky lanterns are declared an uncontrolled fire hazard and are banned entirely.
- (b) Professional Displays: Permits for professional pyrotechnic displays may be granted following a safety review by the Department and formal approval through the issuance of a fireworks permit. Applications must be submitted to the Village Clerk at least 30 days prior to the event, accompanied by a certificate of liability insurance totaling no less than \$1,000,000.

Sec. 10-28. Permits.

(a) Permits. Permits may be obtained through Village Hall, W5298 State Road 114, Menasha, WI 54952.

ARTICLE VI. Enforcement, Penalties, and Appeals

Sec. 10-29. Administration.

- (a) Variances.
 - (1) Any person aggrieved by an order, requirement or interpretation made by the village board may appeal such decision pursuant to the Wisconsin Administrative Code. The reviewing authority pursuant to the Wisconsin Administrative Code shall make a determination that the village board's finding was reasonably justified or may remand to the village board with direction to the village board to examine the practical difficulty and unnecessary hardship that may result from strict compliance with these regulations. Upon remand, the village board may vary the regulations so that substantial justice may be done, provided that the public interest is secured, and that such variance will not have the effect of nullifying the intent and purpose of these regulations.
 - (2) In granting variances, the village board shall request the evidence of practical difficulty, hardship, and record the reasons in the minutes of which the variance was granted.
- (b) Enforcement.
 - (1) The fire chief or his/her designee and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.

Sec. 10-30. Penalty.

In addition to the provisions set forth in this section, any person, firm, or corporation which violates the provisions of this section, shall be subject to penalties as provided in section 1-7 of this Code of Ordinances.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Meghan Winkler, Clerk/HR Manager

Meeting Date:

July 28, 2026

Title:

Special Event Permit - Neighborhood Block Party - Dogwood Park

Recommended Action:

Staff recommends approving the Special Event Permit as presented.

Background and Additional Information:

Chelsea Hartmann has submitted a request for a Special Event Permit for a Block Party to be held at Dogwood Park, August 22, 2026 from approximately 2:00 pm- 8:00 pm.

They want to close off the street to general traffic by either using their own barricades or renting the Village barricades. They will allow for emergency vehicle access. They are aware that they must comply with Village alcohol and noise ordinances.

If approved, staff will forward the application and memo to Calumet County Sheriff's Department for their reference.

Harrison Fire Rescue has reviewed and approved the Emergency Action Plan submitted.

Budget Impacts:

None

Attachments:

Application

Special Event Permit Application

Allow 60 days for review

Event Information

Event Name: Block Party Date(s): 8/22/26
Type of Event: " " Organization (if any): neighbors
Hours: 3pm - 8pm Estimated Attendance #: 150

Event Organizer Information

Contact Name: Chelsea Hartmann Secondary Contact: _____
Address: W6434 Cherrybark Cir Menasha WI 54952
Phone: 715-897-1201 Email: chelsea.hartmann20@gmail.com

Do you intend to have the following: "Yes" answers may require special approval.

- | | | |
|---------------------------|--|---|
| 1. Serving Alcohol | No ☒ Yes ☐ | If yes, a liquor license may be required |
| 2. Food Sales | No ☒ Yes ☐ | If yes, contact Calumet Co. Health Dept. |
| 3. Amplified Sound | No ☐ Yes ☒ | If yes, purpose/type <u>portable speaker for music</u> |
| 4. Tents or Stage | No ☒ Yes ☐ | If yes, a Temporary Use Permit may be required |
| 5. Village Park Rental | No ☒ Yes ☐ | If yes, a separate application is required |
| 6. Mechanical Rides | No ☒ Yes ☐ | If yes, Certificate of Insurance is required |
| 7. Bounce House | No ☐ Yes ☒ | If yes, Certificate of Insurance is required <u>still TBD but if we have through Jump Around, will have a certificate</u> |
| 8. Fireworks | No ☒ Yes ☐ | If yes, contact the Community Risk Reduction Officer |
| 9. Public Event | No ☒ Yes ☐ | If yes, Certificate of Insurance may be required |
| 10. Street Closures | No ☒ Yes ☒ | If yes, Street Names: <u>Dogwood - barricades for safety</u> |
| 11. Rental Barricades | No ☐ Yes ☒ | If yes, contact Harrison Public Works Department |
| 12. Emergency Action Plan | No ☐ Yes ☒ | A plan is required for all events |

I have read and understand the **Special Event Guidelines & Requirements** attached to the application. I also understand this application does not ensure the issuance of a permit and that all event organizers and participants must comply with all applicable village 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.

Chelsea Hartmann
Event Organizer Signature

7/14/26
Date

FOR OFFICE USE

Village Board: Approved ☐ Denied ☐ Date: / /

Reason(s) for denial: _____

Clerk Signature

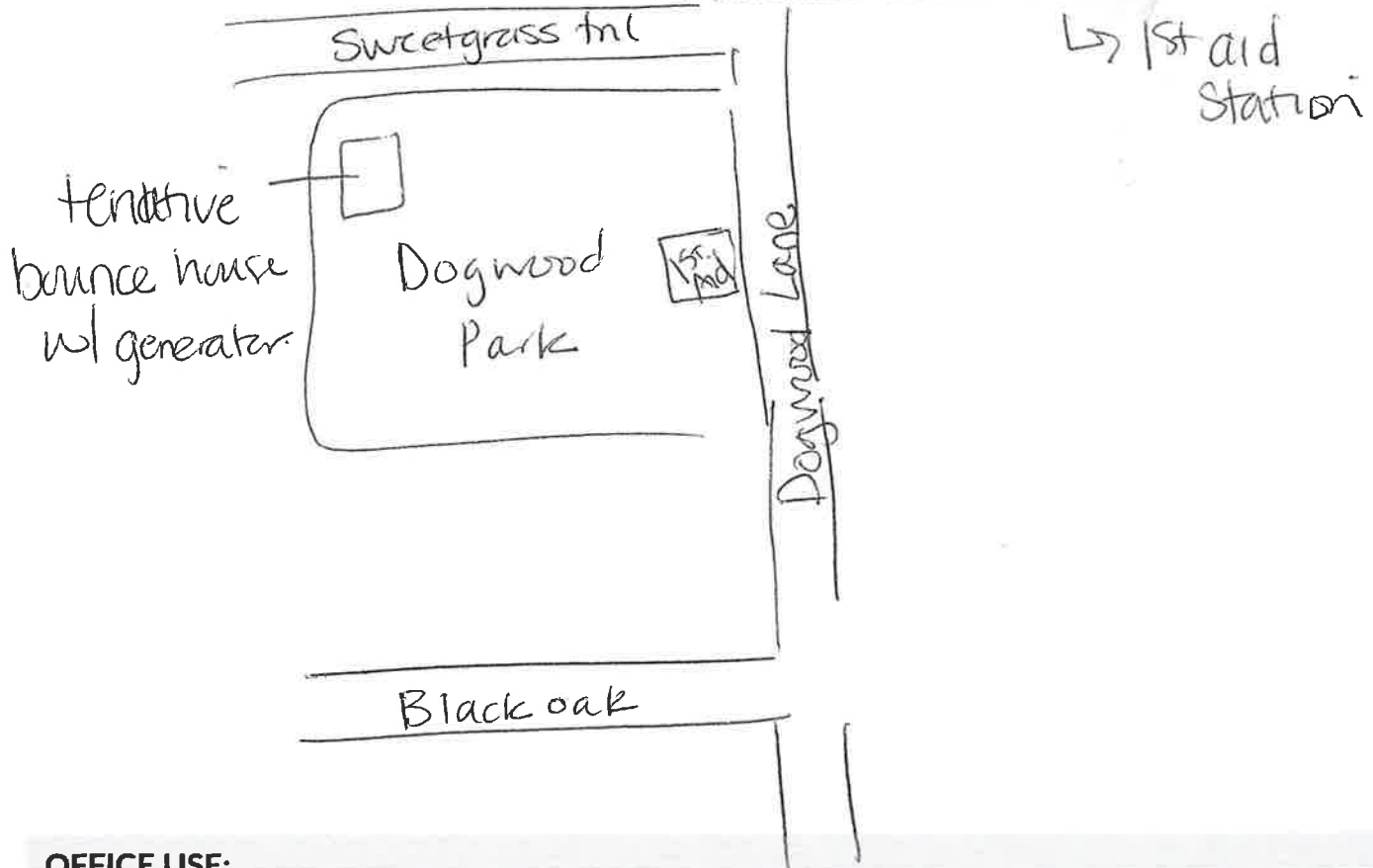
 / /
Date

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SPECIAL EVENT - EMERGENCY ACTION PLAN FORM

Event Name: Block Party
 Dates & Times of Event: 8/22/26 2pm - 8pm
 Address of Event: Dogwood Park
 Expected Attendance: 150
 Primary Event Organizer: Chelsea Hartmann - neighbors/neighborhood
 Secondary Organizer: "

Sketch a map of the event, including:
 Entrance - Parking - Cooking - 1st Aid Station - Relocation Area



OFFICE USE:

- Emergency Medical Services needed? Yes ☐ No ☒
- Law Enforcement needed? Yes ☐ No ☐
- Fire Rescue Services needed? Yes ☐ No ☒
- Vehicle Threat Mitigation needed? Yes ☐ No ☒
- Missing Person Plan needed? Yes ☐ No ☒

Craig Majerai CEO
 Signature Title

7/14/26
 Date

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VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 7/28/2026

Title: Pond Prairie Seeding Quote: Commerce Park Pond

Recommended Action: Motion to approve the various payments for under contract work totaling \$1,161,237.92.

Background and Additional Information:

At the June Meeting, the Board approved an contract with McMahon to assist with prairie planting around the Harrison Commerce Park detention pond. McMahon issued request for quotes to provide services related to prairie seeding and erosion control blanket at Harrison Commerce Park pond.

One quote was received from Apple Valley Landscaping, LLC for \$21,043.30.

McMahon and village staff recommend awarding the quote. Other vendors did not bid because of the workload limitations.

Budget Impacts: TID 5 - \$21,043.30

Attachments: Quote from Apple Valley Landscaping, LLC

REQUEST FOR QUOTES



COMMERCE PARK POND PRAIRIE SEEDING

VILLAGE OF HARRISON

CALUMET COUNTY, WISCONSIN

JULY 7, 2026

McM. No. H0006-09-26-00487.00

INTRODUCTION

The Village of Harrison is requesting quotations from qualified contractors for services related to prairie seeding and erosion control blanket at the Commerce Park Pond.

INSTRUCTIONS & PROCEDURES

METHOD OF RESPONSE

Quotes Due July 17, 2026 @ 4:00 p.m., local time

Delivery Options: Mail one paper copy of Appendix A – Quotation Form to:

McMahon Associates, Inc.
Attn: Stuart Boerst
1445 McMahon Drive | PO Box 1025
Neenah, WI 54956 | 54957-1205

OR Email to sboerst@mcmgrp.com with the subject line COMMERCE PARK POND QUOTE

PRODUCTS – LANDSCAPING

PRAIRIE SEED

The Village will supply the prairie seed to the selected contractor. Table 1 (Mesic Prairie) and Table 2 (Wet-to-Wet Mesic Prairie) contain prairie seed mixtures for this project. Tables 1 and 2 are located in Appendix B. The prairie seed will be supplied (pre-mixed) by the Village to the selected contractor.

EXECUTION – LANDSCAPING

PRAIRIE SEED

Contractor shall notify the Engineer at least three business days before the scheduled date and time of the prairie mix seeding. Prairie seeds and cover crop shall be installed between September 28th and November 15th, 2026. The location of the prairie seeding area(s) are shown on the drawing(s).

REQUEST FOR QUOTES

SITE PREPARATION

Seed in accordance with the following paragraphs in the fall, between September 28th and November 15th, 2026, but before the ground is frozen.

Harrow, disk or drag the prairie area to a depth of ½-inch to 1-inch prior to prairie seeding. Sow prairie seed uniformly with a broadcast seeder. Calibrate the seeder properly for uniform distribution of seed. Distribute seed quantities and types evenly across the entire area.

Do not perform broadcast seeding when winds exceed 5-miles per hour or when the seed bed is not in proper condition. Do not seed on saturated or frozen topsoil.

Cover areas planted with prairie seed with erosion control blanket, Wisconsin Department of Transportation (WisDOT) Class I, Type B (straw), immediately after seeding the prairie seed mix. Do not extend the erosion control blanket onto the safety shelf of the pond.

Do not use fertilizer for the prairie seed planting.

Provide warranty that 75% (minimum) of the prairie grasses and forbs will be growing at the end of the second full growing season, with an average area density of at least, three plants/square foot of any seeded prairie grass or forb for every 2,000 square feet.

APPENDIX A

Quotation Form

APPENDIX A | QUOTATION FORM



COMMERCE PARK POND PRAIRIE SEEDING VILLAGE OF HARRISON

CALUMET COUNTY, WISCONSIN

Quote Due: July 17, 2026 @ 4:00 p.m., local time

Submit: McMahon Associates, Inc.
Stuart A. Boerst
Email: sboerst@mcmgrp.com | Subject Line: COMMERCE PARK POND QUOTE
- OR -
1445 McMahon Drive | PO Box 1025
Neenah, WI 54956 | 54957-1025

STATEMENT OF UNDERSTANDING

Being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the Request for Quotes and Drawings applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction indicated on the Drawings and described in the Request for Quotes to include all described incidentals and complete project restoration for the price listed. The contractor's quoted price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT

We have procured and examined the written Addenda issued prior to submitting a Quote. These Addenda are numbered __, ____, ____, ____, ____. We further understand that failure to fully list the numbers of all published Addenda may be cause for the Owner to reject this Quote.

APPENDIX A | QUOTATION FORM

COMMERCE PARK POND PRAIRIE SEEDING

Village of Harrison | Calumet County, Wisconsin

Item	Qty/Unit	Description	Unit Price	Total
1.	1.36 acres	Seed Mesic Prairie		
	Per ACRE	Two thousand dollars and no cents (words)	\$ 2000.00 (figure)	\$ 2720.00 (total)
2.	0.37 acres	Seed Wet-to-Wet Mesic Prairie		
	Per ACRE	Two thousand dollars and no cents (words)	\$ 2000.00 (figure)	\$ 740.00 (total)
3.	8,373 sq. yds.	Supply and Install WisDOT Class I, Type B Erosion Control Blanket		
	Per S.Y.	Two dollars and ten cents (words)	\$ 2.10 (figure)	\$ 17583.30 (total)
TOTAL QUOTE (Items 1. through 3., Inclusive)				\$ 21043.30

APPENDIX A | QUOTATION FORM
COMMERCE PARK POND PRAIRIE SEEDING

CONTRACTOR CERTIFICATION

I hereby certify that all statements herein are made on behalf of _____,
(name of corporation, partnership or person submitting Quote) a corporation organized and existing under the
law of the State of _____, a partnership consisting of _____
_____, an individual trading as _____, of the City of _____
_____, State of _____, that I have examined and carefully prepared this
Quotation Form from the Maps and Request for Quotes, and have checked the same in detail before
submitting this Quotation Form; that I have full authority to make such statements and submit this Quotation
Form in (its) (their) behalf; and that said statements are true and correct.

COMPANY NAME: Apple Valley Landcaping LLC

Authorized Signature: *Jerry Van Elzen*

Title (if applicable): Owner

Street Address: 1670 Mar-El Road

PO Box: _____

City / State / Zip Code: De Pere, WI 54115-8604

CONTACT NAME: Jerry Van Elzen

Telephone Number: 920-371-3011

Fax Number: 920-336-0825

E-Mail Address: bev@applevalleyllc.com

Date: 7/15/2026

APPENDIX B

Tables

Table 1

MESIC PRAIRIE
2 Feet & Above NWL

COMMERCE PARK POND PRAIRIE SEEDING
Village of Harrison | Calumet County, Wisconsin

Latin Name	Common Names	Amount / Acre	Seeds / oz.	Seeds / ft ²	Total 1.36 acres
<i>Agastache foeniculum</i>	Lavender Hyssop	1.0 oz.	90,000	2.07	1.4 oz.
<i>Allium cernuum</i>	Nodding Pink Onion	1.0 oz.	7,000	0.16	1.4 oz.
<i>Asclepias sullivanti</i>	Prairie Milkweed	2.0 oz.	4,500	0.21	2.7 oz.
<i>Asclepias tuberosa</i>	Butterfly Weed	16.0 oz.	4,300	1.58	21.8 oz.
<i>Astragalus canadensis</i>	Canada Milk Vetch	1.0 oz.	17,000	0.39	1.4 oz.
<i>Baptisia lactea</i>	Cream False Indigo	1.0 oz.	1,400	0.03	1.4 oz.
<i>Baptisia lactea</i>	White False Indigo	2.0 oz.	1,700	0.08	2.7 oz.
<i>Bouteloua curtipendula</i>	Side Oats Grama	32.0 oz.	6,000	4.41	43.5 oz.
<i>Camassia scilloides</i>	Wild Hyacinth	1.0 oz.	4,200	0.10	1.4 oz.
<i>Carex bicknellii</i>	Copper-Shouldered Oval Sedge	0.5 oz.	17,000	0.20	0.7 oz.
<i>Comandra umbellata</i>	False Toadflax	2.0 oz.	700	0.03	2.7 oz.
<i>Coreopsis palmata</i>	Prairie Coreopsis	1.0 oz.	10,000	0.23	1.4 oz.
<i>Dalea candida</i>	White Prairie Clover	8.0 oz.	19,000	3.49	10.9 oz.
<i>Dalea purpurea</i>	Purple Prairie Clover	40.0 oz.	15,000	13.77	54.4 oz.
<i>Dichanthelium oligosanthos</i>	Schribner's Panic Grass	1.0 oz.	9,000	0.21	1.4 oz.
<i>Dodecatheon meadia</i>	Shooting Star	4.0 oz.	60,000	5.51	5.4 oz.
<i>Drymocallis arguta</i>	Prairie Cinquefoil	0.05 oz.	230,000	0.26	0.1 oz.
<i>Echinacea pallida</i>	Pale Purple Coneflower	10.0 oz.	5,200	1.19	13.6 oz.
<i>Echinacea purpurea</i>	Purple Coneflower	7.0 oz.	6,600	1.06	9.5 oz.
<i>Eryngium yuccifolium</i>	Rattle Snake Master	1.0 oz.	7,500	0.17	1.4 oz.
<i>Euphorbia corollata</i>	Flowering Spurge	2.0 oz.	8,000	0.37	2.7 oz.
<i>Galium boreale</i>	Northern Bedstraw	0.4 oz.	56,000	0.51	0.5 oz.
<i>Gentiana puberulenta</i>	Downy Gentian	0.2 oz.	435,000	2.00	0.3 oz.
<i>Heliopsis helianthoides</i>	Ox Eye Sunflower	4.0 oz.	6,300	0.58	5.4 oz.
<i>Liatris aspera</i>	Rough Blazingstar	3.0 oz.	16,000	1.10	4.1 oz.
<i>Liatris ligulistylis</i>	Meadow Blazingstar	8.0 oz.	10,000	1.84	10.9 oz.
<i>Liatris pycnostachya</i>	Prairie Blazingstar	3.0 oz.	11,000	0.76	4.1 oz.
<i>Lobelia siphilitica</i>	Great Blue Lobelia	0.3 oz.	500,000	3.44	0.4 oz.
<i>Lobelia spicata</i>	Pale Spiked Lobelia	0.3 oz.	900,000	6.20	0.4 oz.
<i>Lupinus perennis</i>	Lupine	6.0 oz.	1,100	0.15	8.2 oz.
<i>Monarda fistulosa</i>	Bergamot	0.4 oz.	70,000	0.64	0.5 oz.
<i>Parthenium integrifolium</i>	Wild Quinine	3.0 oz.	7,000	0.48	4.1 oz.
<i>Pedicularis canadensis</i>	Wood Betony	0.5 oz.	33,000	0.38	0.7 oz.
<i>Penstemon digitalis</i>	Foxglove Beardtongue	0.5 oz.	130,000	1.49	0.7 oz.
<i>Penstemon gracilis</i>	Slender Beardtongue	0.3 oz.	450,000	3.10	0.4 oz.
<i>Penstemon grandiflorus</i>	Large-Flowered Beardtongue	5.0 oz.	13,000	1.49	6.8 oz.
<i>Penstemon hirsutus</i>	Hairy Beardtongue	0.4 oz.	350,000	3.21	0.5 oz.
<i>Penstemon pallidus</i>	Pale Beardtongue	0.3 oz.	200,000	1.38	0.4 oz.
<i>Phlox glaberrima</i> var. <i>interior</i>	Smooth Phlox	0.5 oz.	7,200	0.08	0.7 oz.
<i>Phlox pilosa</i>	Downy Phlox	2.0 oz.	19,000	0.87	2.7 oz.
<i>Physostegia virginiana</i>	Obedient Plant	1.0 oz.	11,000	0.25	1.4 oz.
<i>Pycnanthemum virginianum</i>	Common Mountain Mint	0.2 oz.	220,000	1.01	0.3 oz.
<i>Ratibida pinnata</i>	Yellow Coneflower	0.1 oz.	30,000	0.07	0.1 oz.
<i>Rudbeckia hirta</i>	Black Eyed Susan	0.5 oz.	92,000	1.06	0.7 oz.
<i>Schizachyrium scoparium</i>	Little Bluestem	96.0 oz.	15,000	33.06	130.6 oz.
<i>Silphium terebinthinaceum</i>	Prairie Dock	0.5 oz.	1,000	0.01	0.7 oz.
<i>Sisyrinchium campestre</i>	Prairie Blue Eyed Grass	1.0 oz.	45,000	1.03	1.4 oz.
<i>Sisyrinchium montanum</i>	Narrow-Leaved Blue Eye Grass	0.4 oz.	30,000	0.28	0.5 oz.
<i>Solidago rigida</i>	Stiff Goldenrod	1.0 oz.	46,000	1.06	1.4 oz.
<i>Solidago speciosa</i>	Showy Goldenrod	2.0 oz.	105,000	4.82	2.7 oz.
<i>Symphyotrichum azureus</i>	Sky Blue Aster	0.5 oz.	82,000	0.94	0.7 oz.
<i>Symphyotrichum laevis</i>	Smooth Blue Aster	2.0 oz.	48,000	2.20	2.7 oz.
<i>Symphyotrichum novae-angliae</i>	New England Aster	0.3 oz.	70,000	0.48	0.4 oz.
<i>Sporobolus heterolepis</i>	Prairie Dropseed	4.0 oz.	16,000	1.47	5.4 oz.
<i>Tradescantia bracteata</i>	Prairie Spiderwort	0.5 oz.	10,000	0.11	0.7 oz.
<i>Tradescantia ohimensis</i>	Ohio Spiderwort	4.0 oz.	8,000	0.73	5.4 oz.
<i>Veronicastrum virginicum</i>	Culvers Root	0.4 oz.	800,000	7.35	0.5 oz.
<i>Viola pedatifida</i>	Prairie Violet	1.0 oz.	26,000	0.60	1.4 oz.
<i>Zizia aptera</i>	Heart-Leaved Golden Alexander	2.0 oz.	12,000	0.55	2.7 oz.
<i>Zizia aurea</i>	Golden Alexanders	2.0 oz.	11,000	0.51	2.7 oz.
TOTAL		291.1 oz.		122.81	397.2 oz.

COVER CROP

Latin Name	Common Names	Amount/ Acre	Total 1.36 acres
<i>Triticum aestivum</i>	Winter Wheat	15 lbs.	20.4 lbs.

Table 2

WET TO WET-MESIC PRAIRIE

2-Feet Above NWL To NWL

COMMERCE PARK POND PRAIRIE SEEDING

Village of Harrison | Calumet County, Wisconsin

Latin Name	Common Names	Amount / Acre	Seeds / oz.	Seeds / ft ²	Total 0.37 acres
<i>Asclepias incarnata</i>	Marsh Milkweed	5.0 oz.	4,800	0.55	1.9 oz.
<i>Asclepias tuberosa</i>	Butterfly Weed	10.0 oz.	4,300	0.99	3.7 oz.
<i>Astragalus canadensis</i>	Canada Milk Vetch	1.0 oz.	17,000	0.39	0.4 oz.
<i>Calamagrostis canadensis</i>	Bluejoint Grass	0.5 oz.	280,000	3.21	0.2 oz.
<i>Carex comosa</i>	Bottlebrush Sedge	4.0 oz.	30,000	2.75	1.5 oz.
<i>Carex hystericina</i>	Porcupine Sedge	4.0 oz.	30,000	2.75	1.5 oz.
<i>Carex lacustris</i>	Lake Sedge	0.5 oz.	11,000	0.13	0.2 oz.
<i>Carex stipata</i>	Fox Sedge	4.0 oz.	34,000	3.12	1.5 oz.
<i>Carex vulpinoidea</i>	Brown Fox Sedge	4.0 oz.	100,000	9.18	1.5 oz.
<i>Chelone glabra</i>	White Turtlehead	0.3 oz.	92,000	0.63	0.1 oz.
<i>Dalea purpurea</i>	Purple Prairie Clover	40.0 oz.	15,000	13.77	14.8 oz.
<i>Dichanthelium aligosanthes</i>	Schribner's Panic Grass	1.0 oz.	9,000	0.21	0.4 oz.
<i>Dodecatheon meadia</i>	Shooting Star	4.0 oz.	60,000	5.51	1.5 oz.
<i>Dryocallis arguta</i>	Prairie Cinquefoil	0.05 oz.	230,000	0.26	0.1 oz.
<i>Echinacea pallida</i>	Pale Purple Coneflower	10.0 oz.	5,200	1.19	3.7 oz.
<i>Echinacea purpurea</i>	Purple Coneflower	7.0 oz.	6,600	1.06	2.6 oz.
<i>Eleocharis palustris</i>	Great Spike Rush	2.0 oz.	51,000	2.34	0.7 oz.
<i>Elymus virginicus</i>	Virginia Wild Rye	20.0 oz.	4,200	1.93	7.4 oz.
<i>Eryngium yuccifolium</i>	Rattlesnake Master	1.0 oz.	7,500	0.17	0.4 oz.
<i>Eutrochium maculatum</i>	Joe-Pye Weed	0.5 oz.	95,000	1.09	0.2 oz.
<i>Eupatorium perfoliatum</i>	Boneset	0.4 oz.	160,000	1.47	0.1 oz.
<i>Galium boreale</i>	Northern Bedstraw	0.4 oz.	56,000	0.51	0.1 oz.
<i>Gentiana andrewsii</i>	Bottle Gentian	0.4 oz.	280,000	2.57	0.1 oz.
<i>Gentianopsis crinita</i>	Fringed Gentian	0.2 oz.	350,000	1.61	0.1 oz.
<i>Glyceria canadensis</i>	Rattlesnake Manna Grass	2.5 oz.	74,000	4.25	0.9 oz.
<i>Glyceria striata</i>	Fowl Manna Grass	2.0 oz.	90,000	4.13	0.7 oz.
<i>Helenium autumnale</i>	Sneezeweed	0.4 oz.	130,000	1.19	0.1 oz.
<i>Heliopsis helianthoides</i>	Ox-eye Sunflower	4.0 oz.	6,300	0.58	1.5 oz.
<i>Hypericum pyramidatum</i>	Great St. John's Wort	0.2 oz.	190,000	0.87	0.1 oz.
<i>Juncus effusus</i>	Soft Rush	0.1 oz.	1,000,000	2.30	0.1 oz.
<i>Liatis ligulistylis</i>	Meadow Blazingstar	8.0 oz.	10,000	1.84	3.0 oz.
<i>Liatis spicata</i>	Marsh Blazingstar	3.0 oz.	11,000	0.76	1.1 oz.
<i>Liatis pycnostachya</i>	Prairie Blazingstar	3.0 oz.	11,000	0.76	1.1 oz.
<i>Lobelia cardinalis</i>	Cardinal Flower	0.5 oz.	400,000	4.59	0.2 oz.
<i>Lobelia siphilitica</i>	Great Blue Lobelia	0.5 oz.	500,000	5.74	0.2 oz.
<i>Lycopus americanus</i>	Water Horehound	0.5 oz.	130,000	1.49	0.2 oz.
<i>Mimulus ringens</i>	Monkey Flower	0.05 oz.	2,300,000	2.64	0.1 oz.
<i>Monarda fistulosa</i>	Bergamot	0.2 oz.	70,000	0.32	0.1 oz.
<i>Penstemon digitalis</i>	Foxglove Beardtongue	1.0 oz.	130,000	2.98	0.4 oz.
<i>Penstemon grandiflorus</i>	Large Flowered Beardtongue	5.0 oz.	13,000	1.49	1.9 oz.
<i>Penstemon hirsutus</i>	Hairy Beardtongue	0.4 oz.	350,000	3.21	0.1 oz.
<i>Penstemon pallidus</i>	Pale Beardtongue	0.3 oz.	200,000	1.38	0.1 oz.
<i>Physostegia virginiana</i>	Obedient Plant	2.0 oz.	11,000	0.51	0.7 oz.
<i>Pycnanthemum virginianum</i>	Common Mountain Mint	0.2 oz.	220,000	1.01	0.1 oz.
<i>Rudbeckia hirta</i>	Black-Eyed Susan	1.0 oz.	92,000	2.11	0.4 oz.
<i>Scirpus atrovirens</i>	Green Bulrush	0.3 oz.	460,000	3.17	0.1 oz.
<i>Scirpus cyperinus</i>	Wool-Grass	0.1 oz.	1,700,000	3.90	0.1 oz.
<i>Silphium terebinthinaceum</i>	Prairie Dock	1.0 oz.	1,000	0.02	0.4 oz.
<i>Solidago riddellii</i>	Riddell's Goldenrod	3.0 oz.	95,000	6.54	1.1 oz.
<i>Solidago rigida</i>	Stiff Goldenrod	1.0 oz.	46,000	1.06	0.4 oz.
<i>Solidago speciosa</i>	Showy Goldenrod	2.0 oz.	105,000	4.82	0.7 oz.
<i>Spartina pectinata</i>	Prairie Cordgrass	8.0 oz.	6,600	1.21	3.0 oz.
<i>Symphyotrichum laeve</i>	Smooth Blue Aster	2.0 oz.	55,000	2.53	0.7 oz.
<i>Symphyotrichum novae-angliae</i>	New England Aster	1.0 oz.	66,000	1.52	0.4 oz.
<i>Symphyotrichum puniceus</i>	Swamp Aster	0.5 oz.	80,000	0.92	0.2 oz.
<i>Thalictrum dasycarpum</i>	Purple Meadow Rue	0.5 oz.	11,000	0.13	0.2 oz.
<i>Tradescantia ohienis</i>	Ohio Spiderwort	4.0 oz.	8,000	0.73	1.5 oz.
<i>Verbena hastata</i>	Blue Vervain	1.0 oz.	93,000	2.13	0.4 oz.
<i>Vernonia fasciculata</i>	Ironweed	3.0 oz.	24,000	1.65	1.1 oz.
<i>Veronicastrum virginicum</i>	Culvers Root	0.4 oz.	800,000	7.35	0.1 oz.
<i>Zizia aurea</i>	Golden Alexanders	3.0 oz.	11,000	0.76	1.1 oz.
TOTAL		185.9 oz.		140.01	69.1 oz.

COVER CROP

Latin Name	Common Names	Amount/ Acre	Total 0.37 acres
<i>Triticum aestivum</i>	Winter Wheat	15 lbs.	5.55 lbs.

APPENDIX C

Location Map & Plan

Untitled Map

Legend

Write a description for your map.

Section 11, Item i.

5000 ft

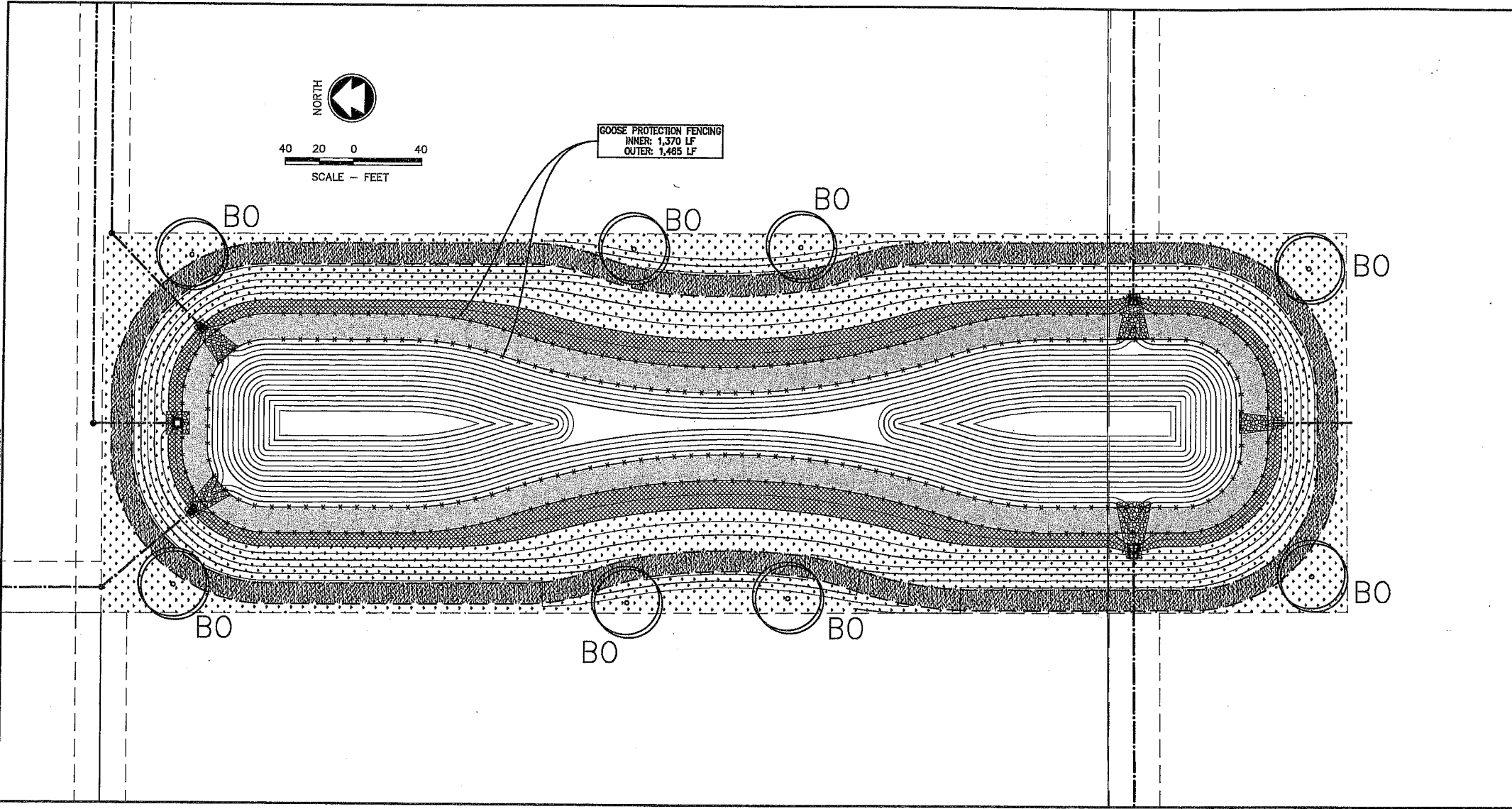


Google Earth

268

Image © 2026 Airbus

mobing, WA\PROJECTS\H0006\092300309\CADD\civil\Plan Sheets\Commerce Park Pond Landscaping Plan.dwg, 14 commerce park pond landscaping plan, Plot Date: 2/24/2025 12:01 PM, xref:stone



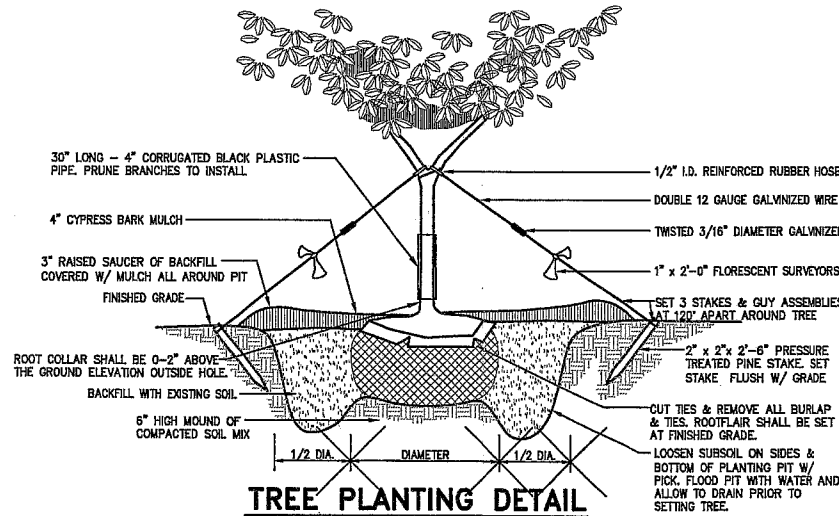
LANDSCAPING SCHEDULE

- SHALLOW MARSH PLANTING (0.47 AC)
- WET TO WET-MESIC PRAIRIE PLANTING (0.37 AC)
- MESIC PRAIRIE PLANTING (1.36 AC)

SHALLOW MARSH TABLE NWL to 1' Below NWL		
Common Name(s)	Latin Name	Total (0.47 ACRES)
Blue Flag Iris	Iris versicolor	293 plants
Yellow Water Lily (Large Rootstock)	Nuphar advena	40 plants
Fragrant White Water Lily (Large Rootstock)	Nymphaea odorata	157 plants
Pickeral-Weed	Pontederia cordata	500 plants
Common Arrowhead	Sagittaria latifolia	400 plants
Softstem Bulrush	Scirpus validus	488 plants
Burreed	Sparganium eurycarpum	488 plants
Lake Sedge	Carex Lacustris	366 plants
Water Sedge	Carex Aquatic	366 plants

NOTES:

- SEE SECTION 02900 (LANDSCAPING) OF THE SPECIFICATIONS MANUAL FOR ALL SEED MIXES.
- ALL EXISTING GRASS AREAS DISTURBED DUE TO CONSTRUCTION ACTIVITIES SHALL BE RESTORED AS SOON AS POSSIBLE WITH 4" TOPSOIL, FERTILIZER, GENERAL GRASS SEED (MIX #4) & MULCH.
- TOPSOIL SHALL BE SPREAD TO THE FOLLOWING DEPTHS:
 - 12" TOPSOIL FOR SHALLOW MARSH AREAS (SAFETY SHELF)
 - 6" TOPSOIL FOR WET TO WET-MESIC PRAIRIE & MESIC PRAIRIE AREAS
 - 4" TOPSOIL FOR GENERAL GRASS AREAS
- TOPSOIL ON THE SAFETY SHELF SHALL BE DECONSOLIDATED TO A DEPTH OF 9" PRIOR TO THE POND FILLING WITH WATER.
- TOPSOIL ON THE PRAIRIE AREAS SHALL BE DECONSOLIDATED TO A DEPTH OF 4" PRIOR TO TEMPORARY SEEDING.
- THE WHITE & YELLOW LILIES SHOULD BE MIXED AND PLANTED EVERY 7 FEET ALONG THE INTERFACE OF THE SAFETY SHELF AND DROP-OFF OF THE PONDS. (NOT SHOWN ON PLAN)
- INSTALL ONE BLUE FLAG IRIS EVERY 5 FEET AROUND THE SHORE LINE EDGE OF THE PONDS. (NOT SHOWN ON PLAN)
- INSTALL ONE LAKE SEDGE EVERY 4 FEET AROUND THE SHORELINE EDGE OF THE PONDS (NOT SHOWN ON PLAN)
- INSTALL ONE WATER SEDGE EVERY 4 FEET AROUND THE SHORELINE EDGE OF THE PONDS (NOT SHOWN ON PLAN)
- THE FIRST ROW OF WETLAND PLANTS SHALL BE INSTALLED ONE FOOT FROM THE SHORELINE EDGE (THIS DOES NOT PERTAIN TO BLUE FLAG IRIS AND SEDGES). THE OUTER ROW OF WETLAND PLANTS SHALL BE INSTALLED ONE FOOT FROM THE DROP OFF INTO THE DEEP BASIN. THE IN-BETWEEN ROWS SHALL HAVE A SEPARATION DISTANCE OF APPROXIMATELY 4 FEET.
- THE SOFTSTEM BULRUSH MUST BE 10" IN HEIGHT AND BURREED MUST BE >16" IN HEIGHT.



TREE SCHEDULE					
QUANTITY	SYMBOL	SIZE	COMMON NAME	LATIN NAME	CONDITION
8	BO	1.00"-DIA DBH	BUR OAK	Quercus macrocarpa	POTTED

Section 11, Item i.

McMAHO
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54956
PH 920.751.4200 FX 920.751.2284 MCMGRP.COM

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HARRISON COMMERCE PARK
VILLAGE OF HARRISON, CALUMET COUNTY, WI
COMMERCE PARK POND LANDSCAPING PLAN

DESIGNED LRR	DRAWN MJA
PROJECT NO. H0006 09-23-00309	
DATE JAN, 2025	
SHEET NO. 269	

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 7/20/2026

Title: Municipal Code Update: Chapter 10- Fire Protection and Prevention

Recommended Action: Motion to approve \$5,628 to purchase two Tapco Radar Feedback Signs and the corresponding budget adjustment

Background and Additional Information:

Village staff has contacted Tapco to obtain a cost to purchase two Tapco Radar Feedback signs and one year subscription to access the data. The price of the these signs have dropped substantially because Tapco purchased this company.

The two signs will be installed on North Shore Road and Firelane 10 due to the number of concerns we regularly hear related to speeding.

The funds would come from the 2026 contingency line item which has an approximately remaining budget of \$55,000.

Budget Impacts: \$5,628.00- Contingency- Highway Supplies

Attachments: Quote from Tapco dated 7/17/2026



Safe travels:

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: Tapcosales@tapconet.com

SALES

Section 11, Item j.

SALES QUOTE DATE

7/17/2026

SALES QUOTE NUMBER

Q26011872

CUSTOMER NO.

C112757

Page: 1

BILL TO

Village of Harrison
Chad Pelishek
W5298 STH 114
Menasha, WI 54952
United States of America

SHIP TO

Village of Harrison
W5298 STH 114
Menasha, WI 54952
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
EV 11	BEST RATE Prepaid & Add	Net 30 DAYS	Laurel Stringfellow-Beamon	8/16/2026
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	2	2,814.00	5,628.00

Subtotal: 5628.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 5,628.00

All prices are listed in US Dollar (USD)
For terms and conditions, please visit <https://www.tapconet.com/terms-conditions>

VILLAGE BOARD MEETING

From: Chad Pelishek, Village Manager

VILLAGE OF HARRISON

Meeting Date: 7/28/2026

Title: Adoption of Parliamentary Procedure for Village Board Meetings

Recommended Action: Motion to approve the parliamentary procedure for Village Board Meetings as an addendum to the Village Board rules.

Background and Additional Information:

Village President Handschke asked staff to prepare Roberts Rules of Order/Parliamentary procedures for the Village Board meetings.

Budget Impacts: None

Attachments: Parliamentary Procedures for Village Board meetings.

Parliamentary Procedure for Village Board Meetings

Properly Making Motions, Amending Motions, and Dividing Questions Under Robert’s Rules of Order

Purpose

For the Village of Harrison Village Board, clear motion practice is essential to ensure actions are lawful, understandable, and efficiently decided. Robert’s Rules of Order Newly Revised provides the standard framework for introducing business, debating proposals, modifying them, dividing questions when appropriate, and taking final action.

1. How a Main Motion Is Made

A main motion is the formal method for bringing business before the Village Board for action.

Basic steps

- Item is introduced by staff
- A member seeks recognition from the presiding officer.
- Once recognized, the member states the motion clearly: “I move that the Village Board approve...”
- Another member seconds the motion.
- The Chair restates the motion to place it before the Board.
- The motion is then open for discussion.
- The Chair calls for a vote and announces the result.

Good practice

- state motions in clear, affirmative language
- make the motion specific enough that everyone understands the exact action proposed
- phrase the motion as an action of the Board, not as a discussion topic

Example

“I move to approve the proposal from ABC Paving in the amount of \$48,500 for the Maple Street resurfacing project.”

2. Before the Chair States the Motion

Until the Chair formally repeats the motion to the body, the maker of the motion may usually withdraw or modify it without Board permission. Once the Chair states the motion, it belongs to the Board as a whole, not to the maker alone.

3. How to Amend a Motion

An amendment changes the wording of a pending motion before final action is taken. Its purpose is to improve the motion or make it more precise.

Permitted forms of amendment

- inserting words
- striking out words
- striking out and inserting words
- substituting one paragraph or resolution for another

Example

Main motion: "I move to approve the purchase of two police vehicles." Amendment: "I move to amend the motion by inserting 'not to exceed \$110,000' after 'vehicles.'" If adopted, the main motion becomes: "I move to approve the purchase of two police vehicles not to exceed \$110,000."

4. Rules for Amendments

- An amendment must be germane, meaning it must relate directly to the subject of the main motion.
- An amendment cannot introduce a completely new subject.
- Only one primary amendment to the main motion may be pending at a time.
- A secondary amendment may be made to the primary amendment, but no third level is allowed.

Voting order

- secondary amendment
- primary amendment, as amended if applicable
- main motion, as amended if applicable

5. Division of the Question

If a motion contains more than one separable item or action, a member may move to divide the question so each part is considered and voted on separately.

How to request division

- A member states: "I move to divide the question."
- The motion to divide requires a second.

- If there is objection, the Board votes on whether division is proper.

When division is proper

- each part relates to a distinct action or subject
- each part could stand on its own if adopted separately

Example

“I move to approve the purchase of a pickup truck and authorize construction of a salt storage building.” These are separate actions and may be divided into separate votes.

When division is not proper

A motion should not be divided if its parts are so closely connected that separating them would make the question confusing, incomplete, or ineffective.

Important distinction

- Division of the question = splitting one motion into separate votes
- Division of the assembly = requiring a more verifiable vote when a member doubts the result of a voice vote

6. Friendly Amendments

Under Robert’s Rules, there is technically no separate category of “friendly amendment” once a motion is pending before the Board. Even if the maker agrees with the change, the amendment should be handled through the formal process unless there is unanimous consent before objection is raised.

Best practice for a Village Board

- Ask the Chair to clearly state whether the change is accepted by unanimous consent, or
- Process the change as a formal amendment with a second and vote

7. Common Errors to Avoid

- Discussing a proposal before a motion is pending
- Making vague motions, such as “I move we do something about the road issue”
- Treating major rewrites as informal edits without a vote
- Allowing amendments that reverse or exceed the scope of the original motion
- Failing to restate the amended motion before final vote
- Combining multiple unrelated actions into one motion when separate motions would be clearer

8. Practical Guidance for the Chair and Clerk

Chair

- Require motions to be stated clearly
- Restate each motion, amendment, and divided question before debate
- Keep debate focused on the pending question
- Announce the exact wording of the motion before voting

Clerk

- Record the final wording of the motion actually voted on
- Note whether amendments passed or failed
- Record each divided vote separately in the minutes
- Avoid paraphrasing in a way that changes meaning

VILLAGE BOARD MEETING**From:**

Chad Pelishek, Village Manager

VILLAGE OF HARRISON**Meeting Date:**

July 28, 2026

Title: Resolution V2026-07, A resolution declaring official intent to reimburse expenditures from proceeds of borrowing.

Recommended Action:

Motion to approve Resolution V2026-07, a resolution declaring official intent to reimburse expenditures from proceeds of borrowing related to the Neenah Menasha Sewerage Commission Wastewater Treatment Plant improvements.

Background and Additional Information:

Neenah Menasha Sewerage Commission has approved proceeding with Clean Water Funding to fund the proposed improvements at the wastewater treatment plant which Harrison Utilities sends sewerage waste too. Each community will have an individual application.

The Village will be responsible for approximately \$2,500,000 of the approximately \$27M phosphorus updates to the wastewater treatment plant. .

Budget Impacts: None

Attachments:

Resolution

RESOLUTION V2026-07
VILLAGE OF HARRISON
Calumet and Outagamie Counties

Section 11, Item I.

**RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES
FROM PROCEEDS OF BORROWING**

WHEREAS, the Village of Harrison, Calumet and Outagamie Counties, Wisconsin (the "Municipality") plans to assist in the undertaking of the NMSC Wastewater Treatment Facility Tertiary Filter Addition and Modifications Project (the "Project"); and

WHEREAS, the Municipality expects to finance the Project, in part, on a long-term basis by issuing tax-exempt bonds or promissory notes (the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to June of 2027, the Municipality, or a related municipality, must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to advance money from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Municipality, that:

Section 1. Expenditure of Funds. The Municipality shall make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.

Section 2. Declaration of Official Intent. The Municipality hereby officially declares its intent under Treas. Regs. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$2,500,000.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at the Village Hall office within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19 and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted and recorded July 28, 2026.

Approved July 28, 2026.

By: _____
Scott M. Handschke, Village President

Attest: _____
Meghan Winkler, Village Clerk

VILLAGE BOARD MEETING**From:**

Chad Pelishek, Village Manager

VILLAGE OF HARRISON**Meeting Date:**

July 28, 2026

Title: Harrison Commerce Park: Rescind Offer to Purchase for Sport's House

Recommended Action:

Motion to approve rescinding the offer to purchase and working with the developer in 2027 to sell the land for the Sports House development use in Harrison Commerce Park and refunding the \$1,000 earnest money.

Background and Additional Information:

The developer of Sports House has requested termination of the offer to purchase for the 1.5-acre parcel that created north of Fire Station 70 on Homestead Lane. The reason is it is a timing issue with opening a new facility as well as the timeline for getting architectural drawings, village and state approvals and opening the business.

The Village is very interested in working with the developer and we will work with him in 2027 to see the project forward.

Budget Impacts: None

Attachments:

Email from developer

Chad Pelishek

From: Tristin Yun <tristinio@yahoo.com>
Sent: Tuesday, July 21, 2026 7:33 PM
To: Chad Pelishek
Subject: Sports House Cancellation

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Dear Chad,

I am reaching out to you directly regarding our pending purchase of the lot for the Sports House and our upcoming closing date on Monday, July 27. I emailed Teresa earlier today to discuss our options, and while she is encouraging us to move forward with the purchase now, doing so is unfortunately no longer feasible for us.

The firm we hired, MJJ, has failed to deliver our site plans and drawings on time. Because it is already late July and we still don't have these plans, it is now impossible for us to construct the building before November, which is the start of our rental season.

More importantly, because we never received the plans, we have been unable to secure the required building approvals from the Village of Harrison. As outlined in our contract, our offer was contingent upon securing these approvals within 60 days of acceptance. Since we are now well past that 60-day window and this contingency cannot be met, we unfortunately need to terminate the purchase agreement.

Because we will miss this year's rental window, we cannot afford to tie up \$60,000 in cash to have the lot sit empty over the winter. Therefore, we are requesting to officially cancel the transaction and have our \$1,000 earnest money deposit released back to us due to the unmet approval contingency.

We love the location and our plans haven't changed—just our timeline. If the lot is still available next Spring, we fully intend to put in a bid to purchase it when we have our plans in hand and are in a position to actually build.

Thank you for your time, understanding, and hard work. Please let me know what paperwork we need to sign to make this cancellation official before Monday.

Best regards,

Tristin

[Sent from Yahoo Mail for iPhone](#)

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Meghan Winkler, Clerk/HR Manager

Meeting Date:

July 28, 2026

Title:

Fox Cities Festival of Lights Waiver for Darboy Community Park Shelter

Recommended Action:

Staff recommends approving Fox Cities Festival of Lights request to waive the park shelter rental fee.

Background and Additional Information:

Fox Cities Festival of Lights would like use of the Darboy Community Park Shelter for the light festival free of charge.

The dates are October 30, 2026 to January 18, 2027.

There are no other events scheduled or anticipated for these dates.

Budget Impacts:

None

Attachments:

Application

Darboy Community Park "Shelter Rental" Application

N9334 Noe Rd • Harrison • WI 54915

Name: Shawn Forslund Email: fcfestivaloflights@gmail.com
 Address: N9075 Kernan Ave
 Home Phone: _____ Cell Phone: 920-540-6546
 Rental Date: 10-30-26 to 1-18-26 Rental Hours: _____
 Type of Event: Holiday lights Organization (if any): Fox Cities Festival of Lights (include set-up/clean-up)

Do you intend to have any of the following:

"Yes" to any of these may require special approval. Please allow 30 days for review.

- | | | |
|------------------------|--|---|
| 1. Beer sales | No ☒ Yes _____ | If yes, liquor license is required |
| 2. Concession Sales | No ☒ Yes _____ | If yes, contact Calumet Co. Health Dept. |
| 3. Amplification/sound | No _____ Yes ☒ | If yes, purpose/type <u>Holiday music / radio</u> |
| 4. Tents | No ☒ Yes _____ | If yes, required to call in and pay for locates |
| 5. Mechanical Rides | No ☒ Yes _____ | If yes, Certificate of Insurance required |
| 6. Admission Fee | No ☒ Yes _____ | |
| 7. Public event | No _____ Yes ☒ | If yes, Certificate of Insurance may be required |

I agree to indemnify and save harmless the Village of Harrison, their employees, elected and/appointed officials, and their agents, from any liability from claims of bodily damage or any other nature whatsoever arising out of the use of the Community Park. I have received a copy of the facility Use Policies and Procedures attached to this contract and agree to abide by all the rules and regulations formulated for the use of the building and facilities located in the Village of Harrison.

Renter Signature [Signature] Date 6-9-26
 (Applicant must be 18 years or older)

Staff Signature _____ Date _____

The Park Pavilion is not reserved until the completed form and rental fee are received

Office Use

Rental Fee: _____	Key # Issued: _____
Security Deposit: _____	Date Issued: _____
Electrical Panel Fee: _____	Date Returned: _____
Office Staff Initials: _____	
Board Approval: _____	
Certificate of Insurance/Licenses: _____	

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Meghan Winkler, Clerk/HR Manager

Meeting Date:

July 28, 2026

Title:

On Call Policy Update

Recommended Action:

Motion to approve the proposed On Call policy as presented and authorize its inclusion in the Village's Personnel Manual, replacing the existing On Call policy, effective September 7, 2026.

Background and Additional Information:

Prior to sharing with the Village Board, the proposed policy was shared with department heads for review. Department heads were given the opportunity to provide feedback. The proposed policy was prepared to provide clearer and more consistent guidance for employees assigned to on-call responsibilities.

The current On-Call Pay policy provides general compensation rules for employees who are called back to work outside of their normal schedule. It also sets different on-call stipend amounts for Utilities Operators and Public Works employees.

The proposed policy keeps the existing callback pay structure, meaning non-exempt employees who are called back to work while on call would still be paid for actual hours worked or a minimum of two hours, whichever is greater, at one and one-half times their regular rate of pay.

The main change is that the proposed policy creates a consistent on-call stipend of \$30 per day or \$210 per week for designated employees, including employees in the Department of Public Works and Harrison Utilities. This replaces the different stipend amounts currently used for those departments.

The proposed policy also adds clearer expectations for employees while they are on call. Employees must remain reachable, keep communication devices charged and accessible, respond to calls within 15 minutes, report to the assigned work location within 30 minutes unless otherwise directed, remain fit for duty, stay within a reasonable geographic distance not to exceed 30 miles from the Village, and maintain reliable transportation.

In addition, the proposed policy clarifies how on-call schedules will be created and communicated. On-call assignments would be scheduled in advance by the designated Department Manager and provided to affected employees at least one month before the schedule begins.

The proposed policy also addresses exempt employees who may be assigned on-call responsibilities. Exempt employees designated as on call would receive the same stipend and

may be permitted to flex their schedules when they have substantial on-call duties, subject to supervisor approval and operational needs.

Overall, the proposed policy provides more detailed guidance on compensation, scheduling, response expectations, supervisor approval, coverage changes, and consequences for failing to meet on-call requirements. This should help ensure the policy is applied more consistently across departments and better supports the Village’s operational needs.

Budget Impacts:
Minor impact for Public Works to reflect an increase in the weekly on-call pay. For Utilities there will be a saving going to only one on call versus some days two people on call.

Attachments:
Current On Call Policy
Updated On Call Policy

On-Call Pay: Current Policy

An on-call employee who is called back to work outside his or her normal work schedule shall be paid for the time worked or a minimum of two (2) hours, whichever is greater. Time worked while on call will be calculated at 1.5 times the employee's regular rate of pay.

- Village of Harrison Utilities Operators will receive \$15 a day for weekdays and \$30 a day for weekend and holidays to be on call.
- Village of Harrison Public Works employees will receive \$100 a week for each week they are on call.

Village of Harrison

On-Call Assignment and Compensation

Non-exempt employees designated by the Village as on-call, including employees in the Department of Public Works and Harrison Utilities, shall receive an on-call stipend of \$30.00 per day or \$210.00 per week. Only one employee shall be assigned to on-call duty per day. On-call assignments will be scheduled in advance and will follow the Village's payroll schedule, beginning Monday at the start of the shift and ending the following Monday at the start of the shift. The on-call schedule shall be established by the designated Department Manager and communicated to affected employees at least one month before the start of the on-call schedule.

Non-Exempt employees called back to work outside their normal work schedule while on call shall be compensated for actual hours worked or a minimum of two (2) hours, whichever is greater, at one and one-half (1.5) times the employee's regular rate of pay, consistent with applicable law. For payroll purposes, callback hours worked begin upon the employee's arrival at Village Hall or the Harrison Utilities building. Hours worked immediately preceding or following a regularly scheduled shift shall be compensated in accordance with applicable wage and hour laws and Village payroll practices.

The Village reserves the right to modify on-call assignments or response expectations due to operational necessity or emergency conditions.

While assigned on-call, employees must:

- remain continuously available and reachable by telephone or other designated communication device;
- keep all communication devices operational, charged, and accessible;
- respond to a call within fifteen (15) minutes;
- Report to the assigned work location within thirty (30) minutes of notification, unless otherwise directed by a supervisor or authorized Village representative;
- remain fit for duty at all times and refrain from consuming alcohol or using any substance that may impair safe job performance;
- remain within a reasonable geographic distance, not to exceed 30 miles from the Village, to satisfy required response times; and
- maintain reliable transportation and the ability to perform assigned duties.

Exempt employees may be assigned on-call responsibilities when the position requires availability to respond to operational emergency conditions outside of normal work hours. Exempt employees designated by the Village as on-call (to include Department

of Public Works, and Harrison Utilities exempt employees) shall receive an on-call stipend of \$30.00 per day or \$210.00 per week. Exempt employees assigned substantial on-call duty may be permitted to flex their schedules, subject to supervisor approval and operational needs. Substantial on-call duty means at least 20 hours of assigned on-call time in a workweek, 80 hours in a month, or recurring evening, weekend, or holiday on-call coverage that significantly affects the employee's ability to use non-working time for the employee's own purposes, as determined by the Village. The Village will administer on-call assignments and compensation for exempt employees in a consistent and non-discriminatory manner in compliance with applicable federal and state law.

Employees responding to an on-call assignment must obtain prior approval from the appropriate supervisor before calling in any additional employees or other personnel (contractors) to assist.

Employees who are unable to fulfill an on-call assignment must notify their supervisor immediately. Any change in on-call coverage must be approved by the supervisor or department head.

Failure to meet the requirements of on-call status may result in forfeiture of on-call stipend, disciplinary action, or other corrective action deemed appropriate by the Village.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Meghan Winkler, Clerk/HR Manager

Meeting Date:

July 28, 2026

Title:

Personal Appearance and Dress Code Policy Update

Recommended Action:

Motion to approve the proposed Personal Appearance and Dress Code policy as presented and authorize its inclusion in the Village's Personnel Manual, replacing the existing Personal Appearance and Dress Code policy.

Background and Additional Information:

Prior to sharing with the Village Board, the proposed policy was shared with department heads for review. Department heads were given the opportunity to provide feedback.

The current Dress Code policy requires employees to dress professionally, use good judgment, maintain a well-groomed appearance, and keep uniforms or work clothes clean and in good repair. It also designates Fridays as "Casual Days" and allows employees who are dressed inappropriately to be sent home without pay to change.

The proposed policy keeps the expectation that employees maintain a neat, clean, and professional appearance, but provides clearer guidance based on job duties, work environment, scheduled activities, public interaction, and safety needs.

The main change is the addition of a "dress for your day" approach. This would allow employees to wear business-casual clothing, including jeans, during the workweek when appropriate for their duties and schedule. Employees would still be expected to dress more professionally for meetings with residents, elected officials, boards or commissions, vendors, court appearances, presentations, public events, or other situations where a more professional appearance is needed.

The proposed policy also gives clearer direction on unacceptable attire, grooming, fragrance use, uniforms and safety gear, supervisor responsibilities, accommodations, and corrective action procedures.

Budget Impacts:

None

Attachments:

Current Policy

Updated Policy

Personal Appearance: Current Policy

The Village expects its employees dress in a professional manner becoming to the municipal standards. Whereas, Friday's are officially designated as "Casual Days", more casual attire is permitted. Good common sense and discretion on the part of the employees is expected. Page 49 of 62

It is important all employees behave in a courteous, professional manner and present a well groomed and professional appearance. Extremes in appearance should be avoided, including extreme hair styles, make up, etc. Colognes and perfumes and jewelry should be kept to a minimum. All uniforms or work clothes must be cleaned, pressed and in good repair. An employee dressed inappropriately may be sent home without pay to change.

Proposed Policy

Village of Harrison

Personal Appearance and Dress Code

The Village expects employees to maintain a neat, clean, and professional appearance appropriate to their job duties, work environment, and scheduled activities. Employees are expected to use good judgment and select attire that supports a respectful workplace, promotes public confidence in Village services, and enables employees to perform their duties effectively and safely.

The Village follows a “dress for your day” approach. "Dress for your day" means employees should consider their scheduled duties, public interactions, meetings, work location, and safety requirements when selecting workplace attire. Employees may wear business-casual clothing, including jeans, during the workweek, when the clothing is neat, clean, in good repair, and appropriate for the employee’s work assignments, work environment, and scheduled activities. Employees should dress in more business professional attire when their day or duties include meetings with residents, elected officials, boards, commissions, vendors, court appearances, presentations, public events, or other situations where a more professional appearance is appropriate. Examples of generally acceptable workplace attire may include business professional clothing such as collared shirts, sweaters, blouses, slacks, khakis, dresses, and skirts. Departments may provide additional guidance regarding attire appropriate for specific job functions.

Clothing must always be appropriate for a professional municipal workplace. Examples of attire that is generally not appropriate for the workplace include clothing that is excessively revealing; clothing with holes, tears, or frayed edges; pajama or sleepwear; beachwear; see-through garments without appropriate layering; and clothing that unreasonably exposes the midriff, chest, buttocks, or undergarments; or that creates a safety hazard or interferes with the performance of job duties is not permitted. Clothing with offensive, discriminatory, harassing, profane, or otherwise inappropriate language or images is prohibited. Any uniform, safety gear, or department-required clothing must be worn as directed and kept in clean and serviceable condition.

Employees are expected to maintain appropriate personal hygiene and grooming. Hairstyles, grooming practices, makeup, jewelry, and accessories are permitted provided they do not create a safety hazard, interfere with job performance, disrupt workplace operations, or conflict with legitimate business needs. Fragrances and scented products should be used in moderation and should not create disruption to the work environment or adversely affect the health or safety of others.

The Village will apply this policy in a consistent and nondiscriminatory manner and will not interpret or enforce it in a way that discriminates on the basis of any status protected by applicable law. The Village will reasonably accommodate religious practices, sincerely held religious beliefs, disabilities, medical conditions, pregnancy-related conditions, and other legally protected needs unless doing so would create an undue hardship or direct safety concern.

Supervisors may establish additional dress requirements based on departmental operations, safety needs, public contact, or the nature of the work being performed. Any additional requirements must be job-related, applied consistently, and approved through the Village's established administrative process. The Village will interpret and apply this policy in light of job duties, operational needs, safety requirements, and the professional standards of the municipal workplace.

Supervisors are responsible for addressing dress and grooming concerns promptly and consistently. Minor or first-time issues will ordinarily be addressed through coaching and an opportunity to correct the issue and return to work in an acceptable attire. Time away from work for this purpose may be unpaid, unless otherwise required by law or policy. Repeated, serious, or intentional violations may result in further corrective action under the Village's personnel policies.

VILLAGE BOARD MEETING

VILLAGE OF HARRISON**From:**

Meghan Winkler, Clerk/HR Manager

Meeting Date:

July 28, 2026

Title:

Apparel and Clothing Allowance Policy Update

Recommended Action:

Motion to approve the proposed Apparel and Clothing Allowance policy as presented and authorize its inclusion in the Village's Personnel Manual, replacing the existing Clothing Allowance policy, effective January 1, 2027.

Background and Additional Information:

Prior to sharing with the Village Board, the proposed policy was shared with department heads for review. Department heads were given the opportunity to provide feedback. The proposed policy was prepared to provide a clearer and more consistent process for purchasing and administering Village-paid work apparel and uniforms.

The current policy provides different clothing allowances and apparel requirements for Public Works and Utilities Operators, permanent part-time employees, office staff, volunteer firefighters, and the Fire Chief. It also allows unused clothing allowance funds to carry over to the following year with Village Manager approval.

The proposed policy keeps the general concept of providing Village-paid apparel or apparel allowances for eligible employee groups, but it creates a more structured policy with clearer rules for eligibility, approved items, ordering, payment, reimbursement, carryover, new hires, replacements, and compliance.

The main changes include establishing approved vendors, requiring apparel orders to go through the Village's approved ordering process, and clarifying that the annual allowance is not a cash benefit paid directly to employees. The proposed policy also states that unused allowance amounts expire at the end of each calendar year and do not carry over.

The proposed policy also separates boot reimbursement from the regular apparel allowance for certain positions.

In addition, the proposed policy provides clearer rules for new hires, replacement items, damaged required items, off-cycle orders, and exceptions. Any exceptions must be approved in writing in advance by the HR Manager, with input from the applicable Department Supervisor as appropriate.

Overall, the proposed policy provides more detailed guidance and better administrative control over Village-paid apparel. It is intended to promote a professional appearance, support safety and operational needs, maintain cost control, and ensure the policy is applied consistently across departments.

Budget Impacts:

There is no impact on the 2026 budget; a minor impact is expected in the 2027 budget.

Attachments:

- Current Clothing Allowance Policy
- Updated Apparel and Clothing Allowance Policy

APPENDIX C

VILLAGE OF HARRISON
CLOTHING ALLOWANCEI. Full-Time Public Works and Utilities Operators

The Village provides a clothing allowance to full time road crew employees with the stipulation they always have to wear a shirt and/or outer jacket that has the logo and village name on it when at work.

The Village provides a stipend of \$350.00 each year that is to be used to purchase approved apparel items and steel toed boots (no pants). Any items purchased that total more than \$350.00 in a calendar year will be paid for by the employee unless the employee has an approved carryover balance.

II. Permanent Part-Time Employees

Permanent Part time employees will receive \$175.00 to purchase approved apparel and steel toed boots each year they work. They can purchase additional apparel at their cost through the Village Hall. We would like the part time staff to also wear the Village apparel when they are working.

III. Office Staff

Office staff is entitled to receive \$300 each year that is to be used to purchase approved apparel items.

IV. Firefighters

Volunteer firefighters shall receive one free shirt each year they are on the department. They can purchase additional apparel at their cost through the Village Hall.

V. Fire Chief

The Village will provide clothing for the Fire Chief with the stipulation he/she always wear the uniform when working.

For the first year of employment, the Village will provide the following items:

- (2) Uniform pants, (2) white uniform shirts, (2) Polo Shirts with logo,
- (2) Guard work shirt with logo, (2) blue t-shirts, (2) blue sweatshirts.

During the next years, the Village will provide a stipend of \$325.00 to purchase additional apparel items and black shoes.

VI. Carryover

Employees may carryover unused clothing allowance funds to the following year with the approval of the Village Manager.

Proposed Policy

Village of Harrison
Apparel and Clothing Allowance Policy

I. Purpose

The purpose of this policy is to provide a consistent framework for the purchase and administration of Village-paid work apparel and uniforms; promote a professional appearance; support safety and operational needs; and maintain cost control and administrative consistency. Covered employees must obtain authorized work apparel and uniforms through Village-approved vendors and processes established under this policy.

II. Scope and Allowance Schedule

This policy applies to the following employee groups:

Employee Group	Annual Allowance	Approved Items	Exclusions / Special Rules	Notes
Full-Time Public Works employees, Utility Superintendent, and Utilities Operators	\$300.00 per calendar year	Approved apparel items	Pants are excluded from this allowance unless otherwise authorized by the Village.	Employees may also receive reimbursement of up to \$100.00 per calendar year for approved steel-toed boot purchases, subject to submission of an itemized receipt.
Eligible Full-Time Village of Harrison and Harrison Utilities Office staff	\$300.00 per calendar year	Approved apparel items	No additional exclusions unless specified by the Village.	
Harrison Fire Rescue Paid-on-call employees	One approved department shirt per calendar year	Annually approved department shirt, and a Class B Uniform shirt after probationary period.	Additional items are at the firefighter’s expense.	Insignia included for Class B Uniforms, additional apparel may be purchased through the department’s approved ordering process at the employee’s own expense

Eligible Full-Time Harrison Fire Rescue Staff	\$300.00 per calendar year	Approved apparel items, approved black shoes and tactical/uniform pants.	Items outside approved department standards are excluded.	Class B Uniform Shirt and insignia paid for upon hire. Employees may also receive reimbursement of up to \$100.00 per calendar year for approved black shoe/boot purchases.
Village Board Trustees	1 approved polo and 1 approved long sleeve	Approved apparel items		1 of each item per elected two-year term.

Unless otherwise approved, replacement items and any amount exceeding the applicable annual allowance are the employee's responsibility.

III. Definitions

Apparel Items: Shirts, polos, jackets, sweatshirts, hoodies, hats, safety apparel, outerwear, footwear if specifically authorized, and other items approved for work use, including branded items. Apparel items do not include personal clothing items not expressly approved under this policy.

Approved Vendor(s): Vendors designated by the Village as authorized sources for work apparel or uniform purchasing under this policy.

Eligibility: This policy applies to employees classified by the Village as full-time and Paid-on-call, as defined in the Employee Handbook.

Reimbursement: Payment made to an employee for an eligible out-of-pocket purchase that is expressly authorized under this policy.

IV. Policy Statement

All work apparel and uniform orders covered by this policy must be placed through the Village's approved vendor(s) and in accordance with the ordering process in Section V.

The annual allowance under this policy is not a cash benefit and will not be paid directly to employees. It is the maximum annual amount the Village will spend on approved purchases made through authorized channels.

Except as otherwise expressly authorized in writing in advance under this policy, purchases made outside approved vendor(s) are not eligible for reimbursement and will not be paid by the Village or Harrison Utilities, even if the item is similar to an approved item.

Unused allowance amounts expire at the end of each calendar year and do not carry over.

V. Ordering Process

During two scheduled ordering periods each calendar year, the HR Manager will initiate the apparel ordering process by requesting employee sizes and item selections from Department Supervisors or their designees.

The Department Supervisor or designee is responsible for collecting, reviewing, and submitting requests to the HR Manager.

Authorized in-person ordering for Public Works employees, the Utility Superintendent, and Utilities Operator must occur as a department-coordinated visit. The HR Manager must be notified in advance of the participants, date, and location of the order visit.

Full-time Harrison Fire Rescue order requests must be submitted to the HR Manager for review and approval before any order is placed.

Employees may not place independent orders unless expressly authorized in writing in advance by the HR Manager.

Off-cycle orders for new hires, damaged required items, or operational necessity may be approved by the HR Manager in coordination with the applicable department.

VI. Payment and Reimbursement

Direct payment to approved vendors is the standard payment method under this policy.

Reimbursement is permitted only for approved boot purchases.

All reimbursement requests must include an itemized receipt and must be submitted within 30 days of purchase unless otherwise approved.

Any amount exceeding the applicable annual allowance or reimbursement limit is the employee's responsibility.

VII. New Hires, Replacements, and Exceptions

New employees hired after January 1 may receive a prorated annual allowance (by month) or an initial issue of required apparel, as determined by the Village and the applicable department.

Required safety apparel or replacement of damaged work items may be handled separately from the annual allowance when approved by the department and the HR Manager.

Any exception to this policy must be approved in writing in advance by the HR Manager, with input from the applicable Department Supervisor as appropriate.

VIII. Use, Care, and Return of Village-Paid Apparel

Village-paid apparel is intended for work use or other authorized Village representation.

Employees are expected to maintain Village-paid apparel in a clean, serviceable, and professional condition and may not alter branded apparel without authorization.

The Village may require return of certain branded or specialty apparel upon separation from employment or change in assignment, where appropriate.

Lost items or items damaged through negligence may be replaced at the employee’s expense unless otherwise approved by the Village.

IX. Compliance

Failure to follow this policy may result in one or more of the following, as appropriate to the circumstances:

- denial of reimbursement or payment for unauthorized purchases; and
- corrective action, up to and including discipline, for repeated, intentional, or otherwise serious noncompliance, consistent with Village policy and any applicable employment agreements.

X. Administration

Policy Owner: Clerk/HR Manager, or designee.

The approved vendor list will be maintained by the Clerk/HR Manager in coordination with Harrison Utilities and applicable department leadership.

The approved vendor list will be reviewed periodically, and at least annually, for pricing, service, and compliance with Village requirements.

The HR Manager is authorized to develop administrative forms and procedures necessary to implement this policy.