# VILLAGE BOARD AGENDA

**Tuesday, March 31, 2026 at 6:00 PM**

**Harrison Village Hall**
**W5298 State Road 114**
**Menasha, WI 54952**

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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.** February 24, 2026 and March 10, 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
     Station 70 Construction Report
     IT Manager 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 – February 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. Certified Survey Map (CSM) – John & Susan Drewieske – N6465 Harrison Rd – Parcels 41062, 41068, 41070

b. Site Plan Review – Queen of Cleaning – W5006 Amy Avenue – Parcel 45302

c. Municipal Code Update: Chapter 8 Businesses and Business Regulations

d. Municipal Code Update: Chapter 18 Parks and Recreation

e. Municipal Code Update: Chapter 22 Public Works

f. Municipal Code Update: Chapter 20 Solid Waste/Recycling

g. Letter of Intent for Lot 13: Crossroads Business Park

h. Letter of Intent for Lot 3: Crossroads Business Park

i. Forbearance Agreement Update: N9097 State Highway 55

j. Various Payment Requests

k. Various Change Orders

l. Municipal Employees: Performance Recognition and Compensation Model

m. Mission, Vision, Core Values and Strategic Goals

n. Purchase: Portable Fume Extractor for Department of Public Works

o. 2026 Chip Seal Program: McMahon Contract for Services

p. Eisenhower Drive- Right-of-Way Plat: McMahon

q. Pressure Tank Purchase- SCBA System: Fire Station 70

r. 2026 Asphalt Resurfacing Project: Award of Contract

s. Run Away Shoes Special Event – Run Away to the Bay

t. Ford Explorer Purchase: Fire Department

u. Commercial Washing Machine: Fire Station 70

v. Preliminary Assessment Resolution- Gem Family Property, Woodland Road

w. Open discussion and possible action to discuss current and future contract terms between the Village of Harrison and the Village of Sherwood/Town of Woodville related to a fire service contract and Fire Station 60 prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager to use in negotiation of Fire Station 60.

x. Open discussion and possible action for the purpose of deliberating or negotiating the purchase of public properties, investing of public funds, or conducting other specified public business prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager in negotiation of sale of land and possible incentives for new commercial/retail facility on village owned property adjacent to STH 55.

**12. Future Agenda Items**

**a.** None at this time.

**13. Future Meetings**

**a.** Future Meetings

April 21, 2026 Special Village Meeting- post election

April 28, 2026 Village Board Meeting

May 26, 2026 Village Board Meeting

**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 the purchase of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; specifically, in negotiation of sale of land and possible incentives for new commercial/retail facility on village owned property adjacent to STH 55.

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)(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 and discussion of renovations to Fire Station 60.

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

**15. Open Session**

**a.** Possible Action of Items Discussed in Closed Session.

**16. Adjournment**

Agenda posted and published:

March 26, 2026 at Harrison Village Hall, Harrison Utilities and to www.Harrision.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** **VILLAGE OF HARRISON**

**From:**
Jarred Gerl, Fire Chief

**Meeting Date:**
March 31, 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
Incidents Report
2025 Annual Report

# Harrison Fire-Rescue

*Fire Station 60 • Fire Station 70 • EMS*

**Village Board/Fire Commission Activity Report for February 2026**
(Updated: 3/23/26)

## 1. Emergency Response

Harrison Fire-Rescue was dispatched to 58 emergency incidents in February.

- As of March 22nd, the Department responded to a total of 137 incidents.
- See attached Monthly Incidents Report.

## 2. 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.

- February 2nd — Fire Drill
  - Pre-Plan Site Tour
- February 5th — Wisconsin Emergency Medical Services Association (WEMSA) Conference
- February 5th — Apparatus Committee
- February 6th — WEMSA Conference
- February 7th — WEMSA Conference
- February 9th — EMS Meeting/Training
- February 16th — Fire Drill
  - Wildland Fire Fighting
- February 17th — Area 7 Inspectors Meeting
- February 28th — National Fallen Firefighters Foundation
  - Taking Care of Our Own

## 3. Chief Business/Items of Note

- February 2nd — Baycom Meeting
- February 3rd — Wendel Station 70 Construction Meeting
- February 3rd — CVMIC Customer Service/De-escalation Training
- February 3rd — VOE CCCP Meeting

# Harrison Fire-Rescue

***Fire Station 60 • Fire Station 70 • EMS***

- February 9th Station 70 IT Tour
- February 9th Annual Work Plan Meeting
- February 11th Fire Investigation
- February 12th Gold Cross Meeting
- February 17th Station 70 Compressor Meeting
- February 17th Wendel Meeting
- February 24th Harrison Village Board Meeting

- Station 70 progress remains on track.

Respectfully Submitted,
*Jarred Gerl*
Fire Chief

**Harrison Fire Rescue**
*Fire Station 60 • Fire Station 70 • EMS*
W5298 State Road 114 • Menasha, WI 54952 • (920) 989-1062

## Monthly Incidents Report w/o Address

Filter: Incident.Basic Details Incident Date within last month

| Incident Date | CAD Number | City | Incident Type Name | Alarm Time | Arrival | Response Time |
|---|---|---|---|---|---|---|
| 02/01/2026 | 0050 | Village of Harrison | Convulsions / Seizures | 02/01/2026 16:51:28 | 02/01/2026 16:56:41 | 313.00 |
| 02/01/2026 | 0049 | Village of Harrison | Fall | 02/01/2026 11:28:50 | 02/01/2026 11:34:39 | 349.00 |
| 02/01/2026 | 0048 | Village of Harrison | No Appropriate Choice | 02/01/2026 09:15:05 | 02/01/2026 09:23:31 | 506.00 |
| 02/01/2026 | 0047 | Village of Sherwood | Back Pain (Non-Trauma) | 02/01/2026 04:25:47 | 02/01/2026 04:33:55 | 488.00 |
| 02/03/2026 | 0051 | Village of Harrison | Unknown Problem | 02/03/2026 23:22:52 | 02/03/2026 23:35:00 | 728.00 |
| 02/04/2026 | 0052 | Village of Harrison | Nausea / Vomiting | 02/04/2026 12:35:47 | 02/04/2026 12:45:02 | 555.00 |
| 02/05/2026 | 0053 | Village of Sherwood | Gas Leak / Gas Odor | 02/05/2026 16:38:55 | 02/05/2026 16:53:35 | 880.00 |
| 02/06/2026 | 0055 | Village of Harrison | Sick Case | 02/06/2026 13:35:02 | 02/06/2026 13:48:11 | 789.00 |
| 02/06/2026 | 0054 | Village of Harrison | Fall | 02/06/2026 08:43:48 | 02/06/2026 08:50:04 | 376.00 |
| 02/07/2026 | 0057 | Village of Harrison | Stroke / CVA | 02/07/2026 18:02:21 | 02/07/2026 18:11:11 | 530.00 |
| 02/07/2026 | 0056 | Village of Harrison | No Appropriate Choice | 02/07/2026 04:37:44 | 02/07/2026 04:53:44 | 960.00 |
| 02/07/2026 | 0058 | Village of Harrison | | 02/07/2026 19:19:18 | 02/07/2026 19:38:09 | 1131.00 |
| 02/08/2026 | 0060 | Village of Sherwood | Back Pain (Non-Trauma) | 02/08/2026 20:08:33 | 02/08/2026 20:15:39 | 426.00 |
| 02/08/2026 | 0059 | Village of Harrison | Breathing Problems | 02/08/2026 06:39:51 | 02/08/2026 06:50:12 | 621.00 |
| 02/09/2026 | 0062 | Village of Harrison | Stroke / CVA | 02/09/2026 12:19:18 | 02/09/2026 12:25:40 | 382.00 |
| 02/09/2026 | 0061 | Village of Sherwood | Back Pain (Non-Trauma) | 02/09/2026 10:49:11 | 02/09/2026 11:00:00 | 649.00 |
| 02/10/2026 | 0065 | Village of Harrison | Breathing Problems | 02/10/2026 05:58:59 | 02/10/2026 06:06:17 | 438.00 |
| 02/10/2026 | 0064 | Village of Harrison | Fall | 02/10/2026 05:04:08 | 02/10/2026 05:15:49 | 701.00 |
| 02/10/2026 | 0067 | Village of Harrison | Fall | 02/10/2026 14:15:03 | 02/10/2026 14:23:00 | 477.00 |
| 02/10/2026 | 0068 | Village of Harrison | Cardiac Arrest | 02/10/2026 17:35:15 | 02/10/2026 17:40:20 | 305.00 |
| 02/10/2026 | 0063 | Village of Harrison | Convulsions / Seizures | 02/10/2026 01:43:13 | 02/10/2026 01:51:36 | 503.00 |
| 02/10/2026 | 0066 | Village of Harrison | Structural Involvement | 02/10/2026 12:18:24 | 02/10/2026 12:29:25 | 661.00 |
| 02/11/2026 | 0072 | Village of Harrison | Chest Pain (Non-Trauma) | 02/11/2026 18:00:17 | 02/11/2026 18:07:56 | 459.00 |
| 02/11/2026 | 0069 | Village of Harrison | Fall | 02/11/2026 08:04:49 | 02/11/2026 08:18:28 | 819.00 |
| 02/11/2026 | 0071 | Village of Harrison | Fall | 02/11/2026 17:58:37 | 02/11/2026 18:06:46 | 489.00 |
| 02/11/2026 | 0070 | Village of Harrison | Structural Involvement | 02/11/2026 10:02:17 | 02/11/2026 10:19:57 | 1060.00 |
| 02/12/2026 | 0074 | Village of Harrison | Pregnancy / Childbirth | 02/12/2026 04:01:43 | 02/12/2026 04:09:49 | 486.00 |

# Harrison Fire Rescue

Fire Station 60 • Fire Station 70 • EMS
W5298 State Road 114 • Menasha, WI 54952 • (920) 989-1062

| Incident Date | CAD Number | City | Incident Type Name | Alarm Time | Arrival | Response Time |
|---|---|---|---|---|---|---|
| 02/12/2026 | 0075 | Village of Harrison | Unknown Problem | 02/12/2026 19:08:37 | 02/12/2026 19:17:07 | 510.00 |
| 02/12/2026 | 0073 | Village of Harrison | Heart Problems | 02/12/2026 03:35:04 | 02/12/2026 03:40:52 | 348.00 |
| 02/13/2026 | 0076 | Village of Harrison | Unknown Problem | 02/13/2026 17:58:13 | 02/13/2026 18:04:36 | 383.00 |
| 02/13/2026 | 0077 | Village of Harrison | Odor | 02/13/2026 19:26:29 | 02/13/2026 19:37:21 | 652.00 |
| 02/14/2026 | 0078 | Village of Sherwood | | 02/14/2026 12:26:56 | 02/14/2026 12:36:56 | 600.00 |
| 02/14/2026 | 0080 | Village of Sherwood | Unknown Problem | 02/14/2026 19:02:35 | 02/14/2026 19:07:33 | 298.00 |
| 02/14/2026 | 0079 | Village of Harrison | | 02/14/2026 16:22:27 | 02/14/2026 16:34:02 | 695.00 |
| 02/16/2026 | 0083 | Village of Harrison | Choking | 02/16/2026 15:11:00 | 02/16/2026 15:17:58 | 418.00 |
| 02/16/2026 | 0081 | Village of Harrison | Unknown Problem | 02/16/2026 10:36:18 | 02/16/2026 10:45:48 | 570.00 |
| 02/16/2026 | 0082 | Village of Harrison | Fall | 02/16/2026 04:14:55 | 02/16/2026 04:18:53 | 238.00 |
| 02/17/2026 | 0085 | Village of Harrison | Smoke Investigation | 02/17/2026 21:10:19 | 02/17/2026 21:16:37 | 378.00 |
| 02/17/2026 | 0086 | Village of Harrison | Other Outside Fire | 02/17/2026 21:18:19 | 02/17/2026 21:23:00 | 281.00 |
| 02/17/2026 | 0084 | Village of Harrison | Convulsions / Seizures | 02/17/2026 06:02:36 | 02/17/2026 06:13:03 | 627.00 |
| 02/19/2026 | 0089 | Village of Harrison | Fall | 02/19/2026 10:39:11 | 02/19/2026 10:49:45 | 634.00 |
| 02/19/2026 | 0088 | Village of Harrison | Breathing Problems | 02/19/2026 07:08:16 | 02/19/2026 07:21:00 | 764.00 |
| 02/19/2026 | 0087 | Village of Harrison | No Appropriate Choice | 02/19/2026 03:56:34 | 02/19/2026 04:10:01 | 807.00 |
| 02/20/2026 | 0090 | Village of Harrison | Breathing Problems | 02/20/2026 12:44:28 | 02/20/2026 12:53:40 | 552.00 |
| 02/20/2026 | 0091 | Village of Harrison | Structural Involvement | 02/20/2026 21:24:41 | 02/20/2026 21:37:49 | 788.00 |
| 02/22/2026 | 0092 | Village of Harrison | Sick Case | 02/22/2026 06:40:52 | 02/22/2026 06:50:38 | 586.00 |
| 02/23/2026 | 0093 | Village of Sherwood | Chest Pain (Non-Trauma) | 02/23/2026 15:49:29 | 02/23/2026 15:57:49 | 500.00 |
| 02/24/2026 | 0094 | Village of Harrison | Cardiac Arrest | 02/24/2026 10:51:44 | 02/24/2026 10:55:59 | 255.00 |
| 02/24/2026 | 0095 | Village of Harrison | Fall | 02/24/2026 15:25:26 | 02/24/2026 15:29:53 | 267.00 |
| 02/24/2026 | 0096 | Village of Harrison | Motor Vehicle Collision | 02/24/2026 16:01:58 | 02/24/2026 16:12:01 | 603.00 |
| 02/25/2026 | 0097 | Village of Harrison | Sick Case | 02/25/2026 09:57:31 | 02/25/2026 10:10:02 | 751.00 |
| 02/25/2026 | 0099 | Village of Harrison | Convulsions / Seizures | 02/25/2026 17:48:38 | 02/25/2026 17:56:13 | 455.00 |
| 02/25/2026 | 0098 | Village of Harrison | | 02/25/2026 10:34:21 | 02/25/2026 10:50:16 | 955.00 |
| 02/26/2026 | 0102 | Village of Sherwood | Injury | 02/26/2026 19:21:19 | 02/26/2026 19:26:52 | 333.00 |
| 02/27/2026 | 0103 | Village of Harrison | Vehicle Fire - Commercial | 02/27/2026 08:19:22 | | |
| 02/27/2026 | 0104 | Village of Harrison | | 02/27/2026 10:21:02 | 02/27/2026 10:30:26 | 564.00 |

| Incident Date | CAD Number | City | Incident Type Name | Alarm Time | Arrival | Response Time |
|---|---|---|---|---|---|---|
| 02/28/2026 | 0105 | Village of Harrison | Convulsions / Seizures | 02/28/2026 12:44:58 | 02/28/2026 12:51:49 | 411.00 |
| 02/28/2026 | 0106 | Village of Harrison | No Appropriate Choice | 02/28/2026 23:39:27 | 02/28/2026 23:47:30 | 483.00 |

# Harrison Fire-Rescue
# Annual Report

# 2025

Scan me

**“Our volunteers don’t do it for the fame; they do it for the family next door.”**

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# Department Overview

Harrison Fire-Rescue is a volunteer, paid-on-call fire department. All members have state certifications and many hold advanced certifications such as Paramedic, EMT, Emergency Services Instructor, Fire Officer, Driver Operator, Fire Inspector, and Firefighter II.

Protecting roughly 52 square miles, Harrison Fire Rescue consists of two fire stations and an EMS squad that serve the Villages of Harrison, Sherwood, and the Town of Woodville. Station 60 is in the Village of Sherwood located off Clifton Road. Station 70 is in the Village of Harrison located off Lake Park Road. Each fire station has a roster of 30 firefighters, while the EMS Squad has approximately 20 members based out of Station 60.

The department provides more than fire protection and emergency medical services. We also have specialty teams including rope rescue, water rescue, and jaws extrication. The department enjoys providing public outreach through fire prevention and community education programs as well.

# Vision, Mission & Core Values

## Vision

To be a model of excellence in fire and emergency services - driven by innovation, professionalism, and a deep commitment to those we serve. We envision a resilient, well-informed community where safety is shared, partnerships thrive, and every member of our department leads with integrity and purpose.

## Mission

To preserve life, protect property, and serve our community with integrity, professionalism, and unwavering dedication. Through advanced training, collaborative response, and proactive education, we strive to meet the evolving needs of the Villages of Harrison, Sherwood, and the Town of Woodville–ensuring safety and resilience across the communities we proudly serve.

## Core Values

We strive to build trust both within Harrison Fire-Rescue and the community we serve. We will earn that trust through:

- Compassion - To be kind and caring to those in their time of need.
- Integrity - To be honest and trustworthy.
- Dedication - To be committed and motivated to continuously pursue excellence.
- Teamwork - To have appreciation and admiration for each other and those we serve.

# Message from the Chief

## JARRED GERL

FIRE CHIEF

**Chief Gerl has been with Harrison Fire-Rescue since 2004 and responds as both a Firefighter and EMT. As leader for the department, he has served in many roles including Treasurer, Lieutenant, Safety Officer/Captain, Assistant Chief and Chief. His forward thinking ability focuses on empowering the team and facilitating leadership vs. management.**

It is my distinct honor to present the Fire Department's Annual Report. While this document captures a year of incredible dedication and professional excellence, it also marks the beginning of our most exhilarating chapter yet.

The successes detailed in these pages–from our levels of certification to our cutting-edge training–are the bedrock for a future we are actively building. This is most visibly reflected in the groundbreaking of our brand-new fire station located off Manitowoc Road, scheduled for completion in July 2026!

This state-of-the-art facility is more than just a building; it is an investment in our community. It will feature confined space training props to simulate high-stakes industrial rescues, dedicated rope rescue training features including anchor points for rappelling, and water risers in the training tower for fire attack training. These additions allow our team to master complex, technical saves right here at home, ensuring we are prepared for every scenario that presents itself.

When you call for help, you expect immediate, professional service. We are meeting that expectation with renewed energy, fueled by the new resources and modern infrastructure currently under development. Our readiness has never been stronger, and our vision for what we can achieve in this new space is limitless. To celebrate this milestone, we are already planning a future open house and cannot wait to invite you all to tour the facility and see these incredible training features in person!

This growth also creates an incredible opening for you. As we expand into our new home, we are looking for the next generation of leaders, problem solvers, and innovators to join us. There has never been a more exciting time to be part of this team.

I am incredibly proud of our past, but I am even more excited about the future. Read our story, see our progress, and consider joining us as we move into this next era of community protection!

# Message from the Community Risk Reduction Officer

## CRAIG MAJEWSKI

COMMUNITY RISK REDUCTION OFFICER

**Captain Majewski has been with Harrison Fire-Rescue since 2017 and responds as both a Firefighter and EMT. As officer for the department, he previously served as a Lieutenant and enjoys sharing his passion for education and safety with the community .**

I am proud to reflect on 2025 as a year of meaningful progress and continued momentum for our prevention and risk reduction initiatives. This year, we strengthened the foundation of our prevention efforts while laying groundwork for future events to come.

A significant achievement was improving our follow-up on fire inspections. By strengthening our processes and increasing communication with local businesses, we helped ensure identified hazards were corrected quickly and consistently. This directly contributes to a safer community and reinforces our shared commitment to reducing preventable risks.

We have also expanded our focus on new build plan reviews. With continued growth in our community, it has never been more important to ensure fire and life safety measures are included in project design from the get-go. Our increased involvement in the review process helps guide safer construction and foster stronger partnerships with developers and contractors.

Public education also reached new heights in 2025. Harrison Fire-Rescue hosted more events than ever before, reaching 33 events and 321 total volunteer hours. These events allowed us to connect with residents of all ages and helped strengthen our presence throughout the community. Fire Prevention Week was also a standout success, with the highest number of students engaged in our department’s history. 415 students all heard consistent fire and life safety messages. These interactions are powerful reminders that education remains one of our most effective tools for long-term risk reduction.

I am deeply grateful to the members of Harrison Fire-Rescue for their dedication, professionalism, and willingness to embrace progress. I also want to thank our residents, businesses, and community partners for their ongoing support and engagement. Your investment makes our work possible, and your collaboration strengthens a safer tomorrow.

# Deputy Chiefs

## MIKE BRANTMEIER
DEPUTY CHIEF - STATION 60

**Deputy Chief Brantmeier has been with Harrison Fire-Rescue since 1984. Mike comes from a firefighting lineage as his father was a former Chief at Station 60. Mike is a people person who takes a humanistic approach with people and is always looking to put a smile on your face.**

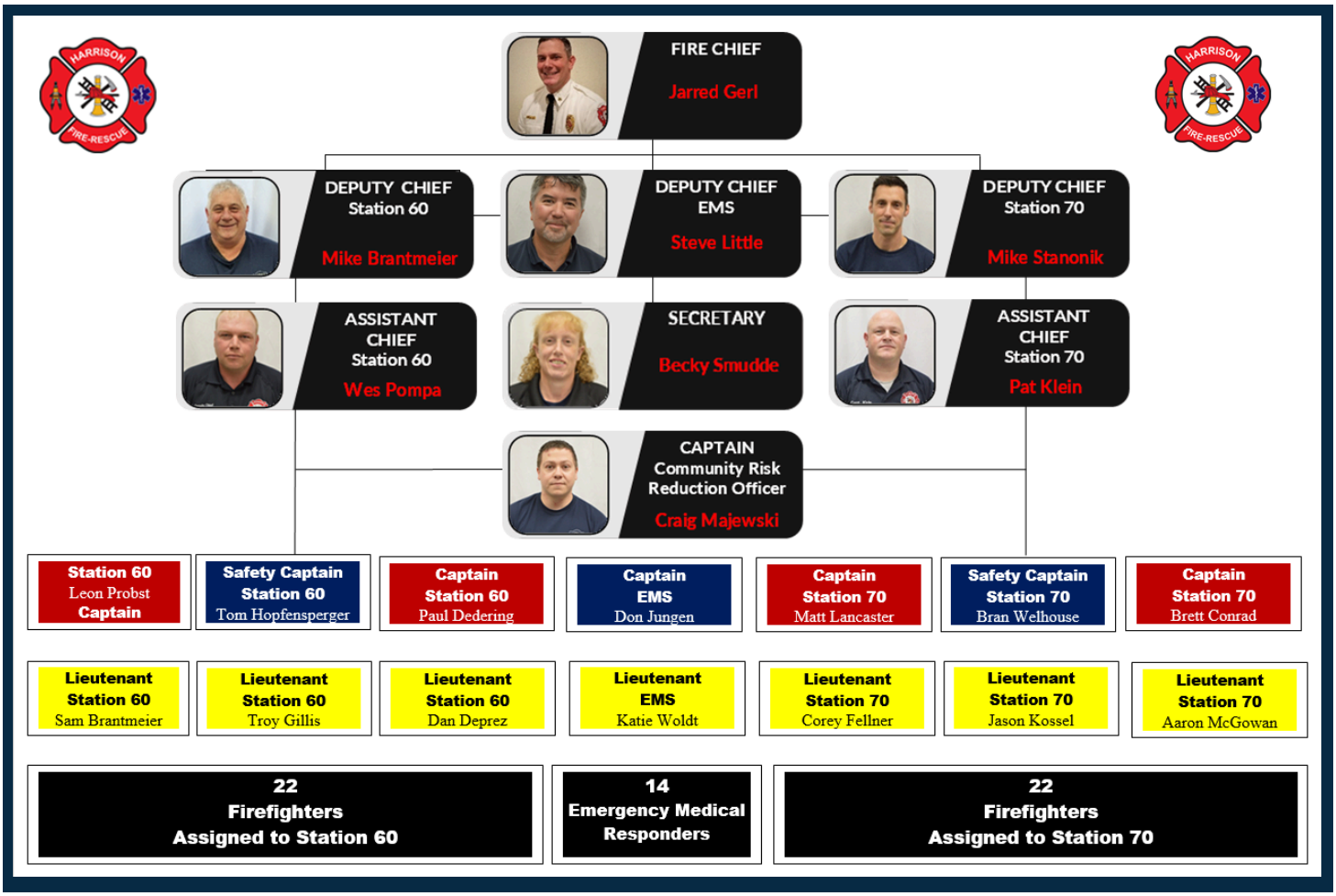
## MIKE STANONIK
DEPUTY CHIEF - STATION 70

**Deputy Chief Stanonik has been with Harrison Fire-Rescue since 2010. Working his way through the ranks, he has served as Firefighter, Lieutenant, Safety Captain, Assistant Chief and now Deputy Chief. Mike brings an understanding of what it takes to demonstrate leadership and has a clear vision of what it means to dedicate oneself to the profession.**

## STEVE LITTLE
DEPUTY CHIEF - EMS

**Deputy Chief Little has been with Harrison Fire-Rescue since 2000. As a leader for the department, he has served as Lieutenant and on a number special committee's. Being a Paramedic by trade, Deputy Chief Little brings both experience and compassion to his role. He has an incredible ability to reflect and prioritize information to maximize outcomes.**

# Organizational Structure



# Station Details

## Station 60

W469 Clifton Road
Sherwood, WI 54169

| | | |
|---|---|---|
| Ranger 61 | 2022 | Polaris Ranger<br>Tracks, 6 gpm HP pump, 60-gallon tank |
| Engine 65 | 2019 | Custom Fire<br>1,500 gpm pump, 1,000-gallon tank |
| Truck 62 | 2002 | Ford F250 Crew Cab<br>100 gpm pump, 100-gallon tank |
| Tender 65 | 2013 | Kenworth<br>60 gpm pump, 3,000-gallon tank |
| Squad 63 | 2005 | Kenworth<br>Heavy Rescue |

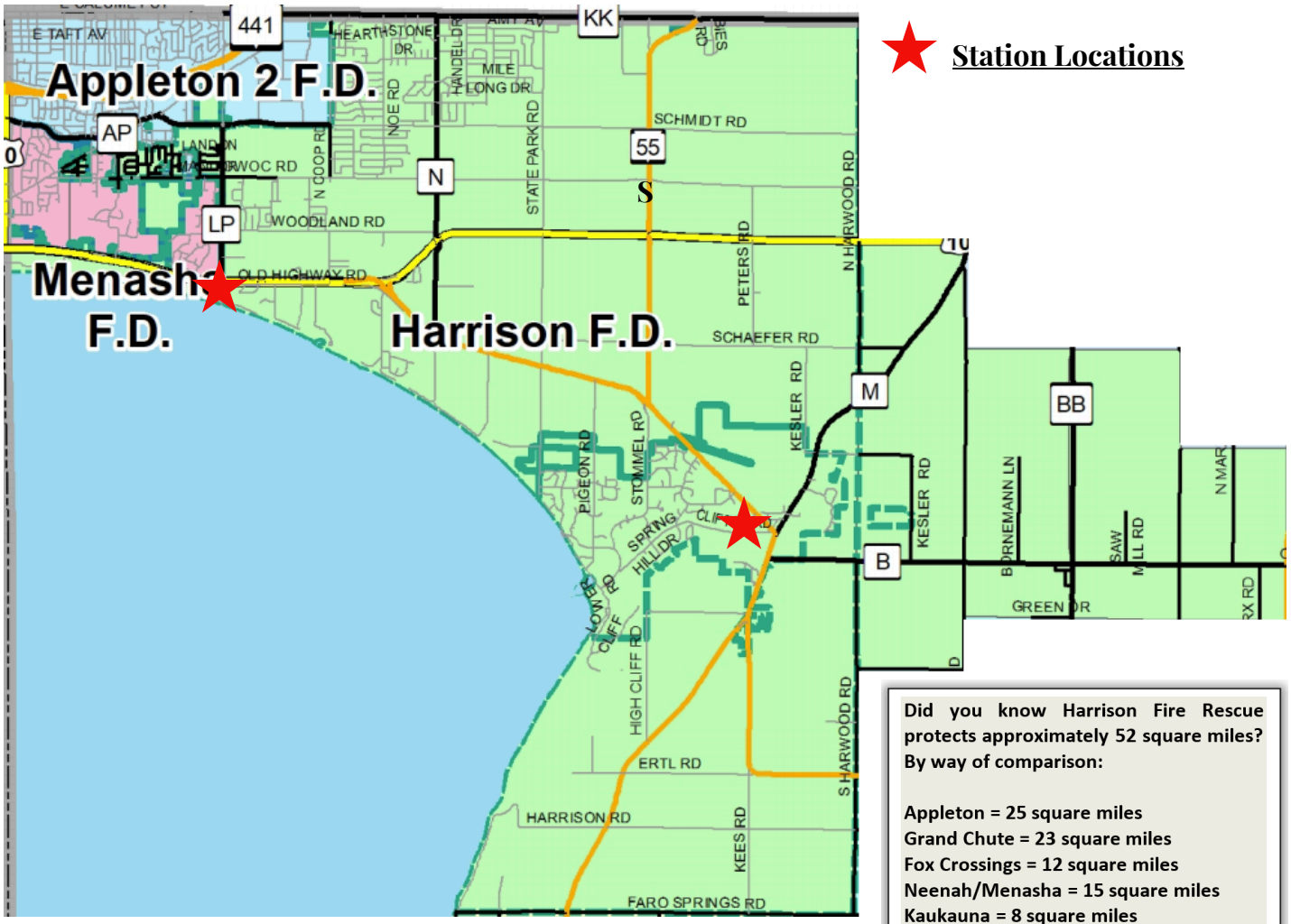
# Station Details

## Station 70

8714 Lake Park Road
Menasha, WI 541952

| | | |
|---|---|---|
| Utility 76 | 2019 | Ford F250 |
| Tender 75 | 2010 | Rosenbauer<br>3,000-gallon tank |
| Engine 71 | 2009 | Rosenbauer<br>1,500 gpm pump, CAFS, 1,000-gallon tank |
| Engine 74 | 1999 | Pierce Saber<br>1,250 gpm pump, 1,000-gallon tank |
| Water Rescue 73 | 1997 | Bluebird<br>Converted Bus |
| Snowmobile 78<br>Snowmobile 77 | 1991<br>2012 | Arctic Cat<br>Ski-Doo |

# Fire District




**Station Locations**

**Did you know Harrison Fire Rescue protects approximately 52 square miles? By way of comparison:**

**Appleton = 25 square miles**
**Grand Chute = 23 square miles**
**Fox Crossings = 12 square miles**
**Neenah/Menasha = 15 square miles**
**Kaukauna = 8 square miles**

# Hires

The term “volunteer” in the emergency services has changed significantly over the course of time. Gone are the days of showing up, being handed gear and training on the job. Our members are still volunteering in the truest sense of the word, but volunteering has now been paired with the ideals of commitment and education. Our members are highly trained and qualified professionals having state certifications and licensure.

Prior to responding for emergencies and performing essential duties, our firefighters and EMS personnel are required to pass numerous state certifications. This entails enrolling in classes through accredited higher-learning institutions and passing written and practical exams.

| | |
|---|---|
| Matthew Woldt<br>Assigned to Station 60 | Scott Schreiber<br>Assigned to Station 70 |
| Jeremy Honick<br>Assigned to Station 70 | Kevin Both<br>Assigned to EMS |
| Quinn Kaiser<br>Assigned to Station 60 | Graehem McCommons<br>Assigned to Station 60 |

# Promotions

## CRAIG MAJEWSKI
### CAPTAIN - COMMUNITY RISK REDUCTION OFFICER

Captain Majewski has been with Harrison Fire-Rescue since 2017 and was promoted to the newly created full-time Community Risk Reduction Officer position. He previously served in the role of Lieutenant at Station 70. Captain Majewski has the following State certifications:

- Firefighter I
- Firefighter II
- Driver Operator
- FIre Officer
- Emergency Services Instructor
- Inspector
- Emergency Medical Technician

## AARON MCGOWAN
### LIEUTENANT - STATION 70

Lieutenant McGowan has been with Harrison Fire-Rescue since 2020. He is an active member having the following State certifications:

- Firefighter I
- Firefighter II
- Emergency Medical Responder

# Training

Are we proud? **Yes**
Are we dedicated? **Yes**
Are we seriously committed to providing the best service we can? **Yes**

Training plays a prominent role in our organization. Members hold learning in high regard and value opportunities from learned experiences. The members of Harrison Fire-Rescue took it upon themselves to log 1,953 hours in 2025!

| | | |
|---|---|---|
| **Firefigher I Skills** | **Firefighter II Advanced Skills** | **Bloodborne Pathogens** |
| **Live Burns** | **Wildland Burns** | **Rapid Intervention Teams** |
| **Incident Command** | **Driver Operations** | **Pump Operations** |
| **Low Angle Rope Rescue** | **High Angle Rope Rescue** | **Water Rescue** |
| **Ice Rescue** | **Farm Hazards** | **Hazardous Materials** |
| **Grain Bin Rescue** | **Specialized Rescue** | **Alternative Fuel Hybrid Cars** |
| **Emergency Medical** | **Mass Casualty** | **Jaws Extrication** |
| **Active Shooter** | | **Outside Speakers** |

# Recent Certifications

The members of Harrison Fire-Rescue hold an impressive number of professional certifications. This is no small feat considering they serve on a volunteer department. Professional growth through continuing education is something the Department encourages, and our members embrace. Although continuing education is not a requirement, the number of members who take advantage of it showcases the dedication and commitment of your volunteer responders.

## FIREFIGHTER I

- ZANE SMITH
- SCOTT SCHREIBER

## FIREFIGHTER II

- SCOTT SCHREIBER
- NOAH SCHIPPER

## DRIVER OPERATOR

- CHRIS KONSHAK
- NOAH SCHIPPER

## EMERGENCY MEDICAL TECNICIAN

- PETER BIOLO
- CRAIG MAJEWSKI

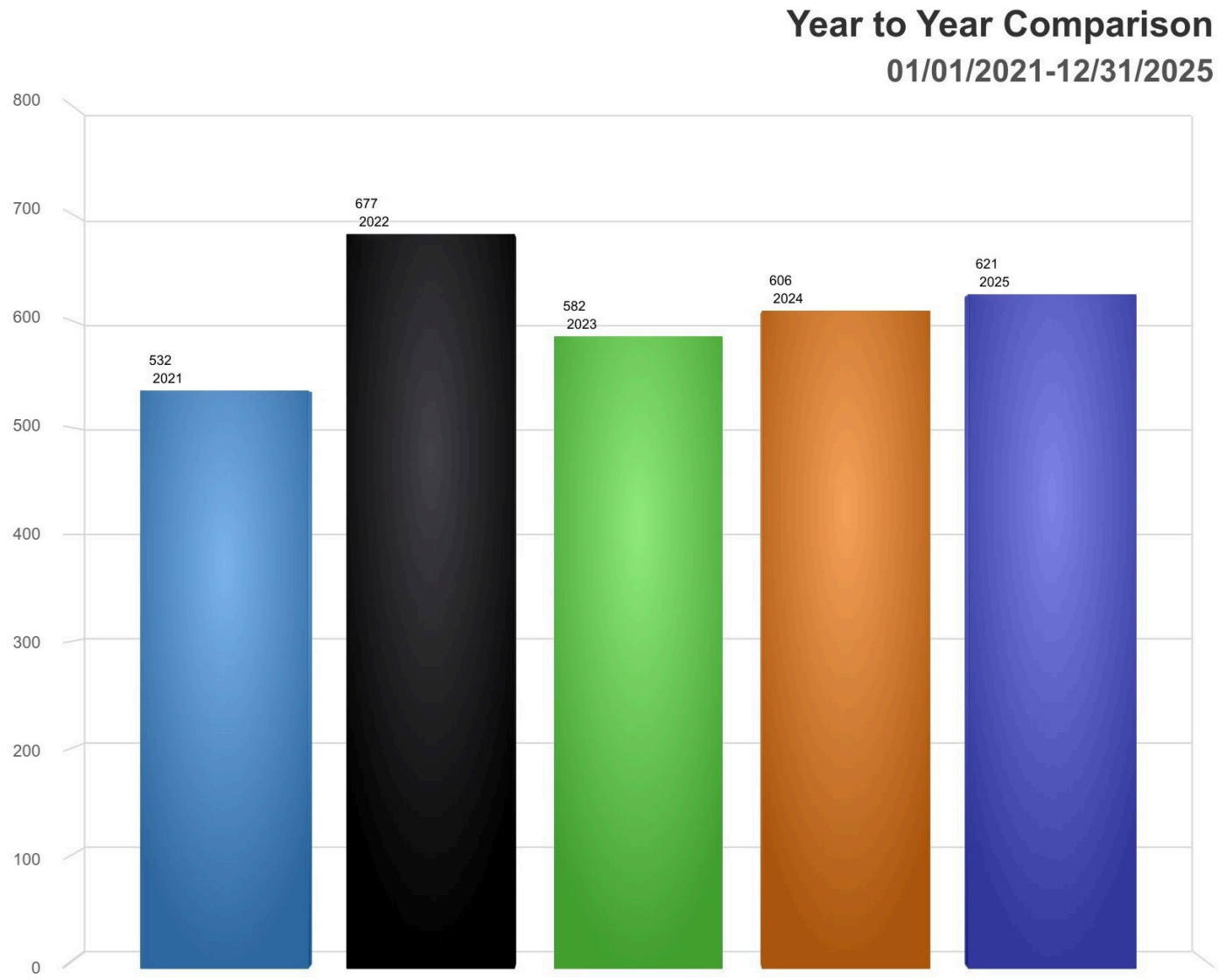
## PARAMEDIC

- JACE DEAN

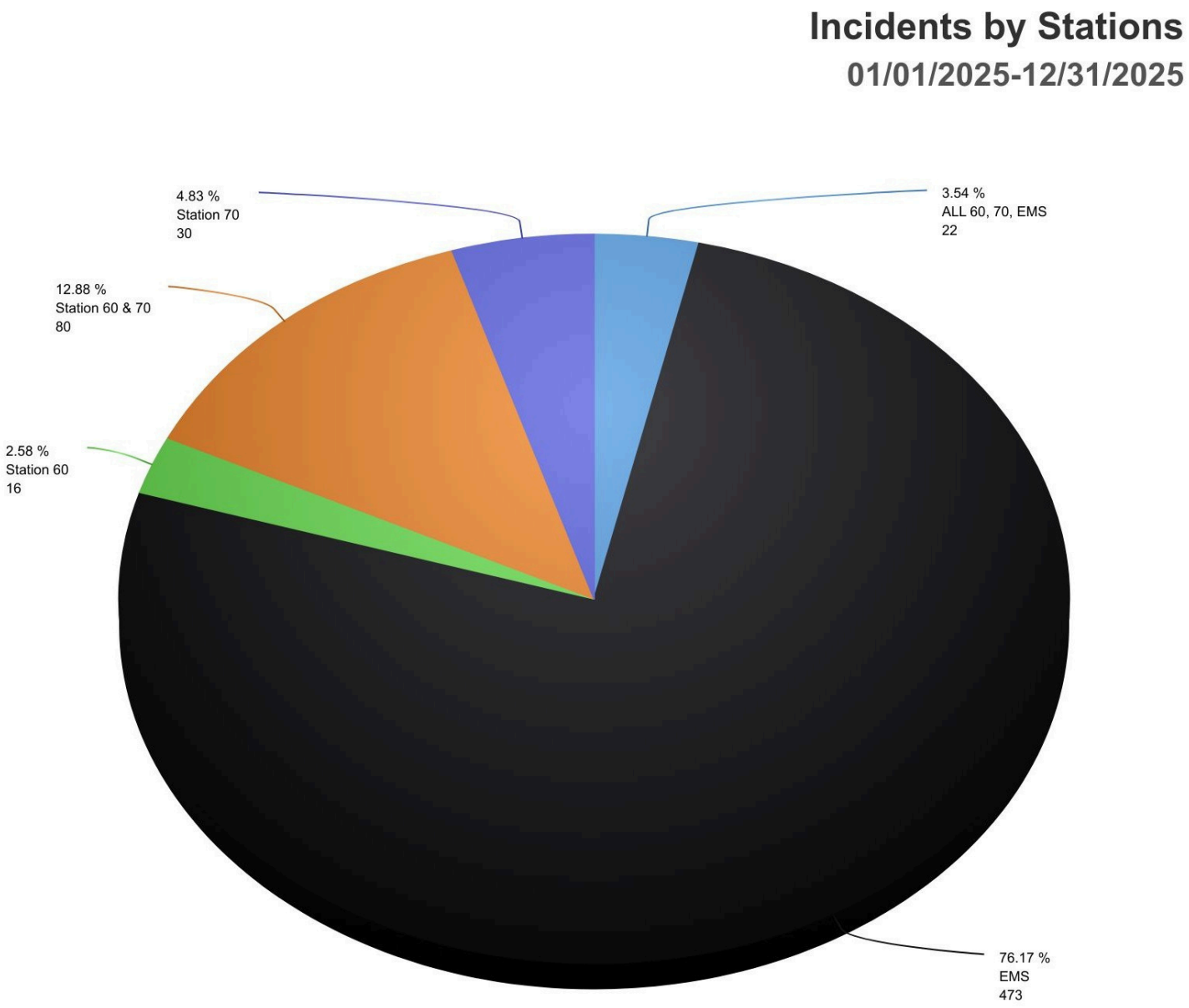
# Fire Prevention Data

| | |
|---|---|
| Fire and Life Safety Inspections | 660 |
| Violations Recorded<br>Violations Corrected | 243<br>225 |
| Community Outreach Events | 33 |
| 2025 Incident Count | 621 |
| Average EMS Response Time | 8:29 |
| Average Station 60 & 70 Response Time | 13:18 |

# Emergency Calls



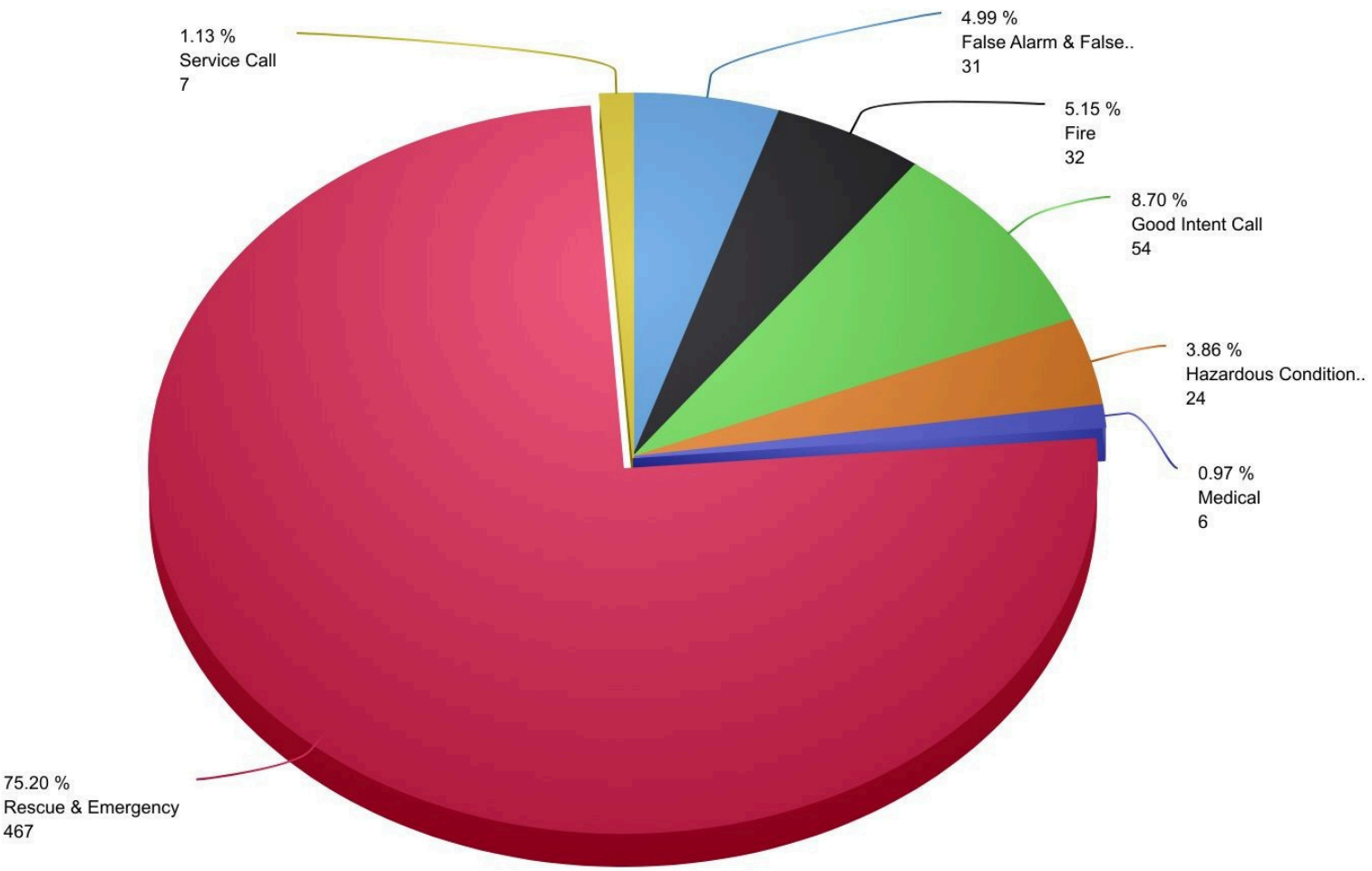
# Emergency Calls



# Emergency Calls

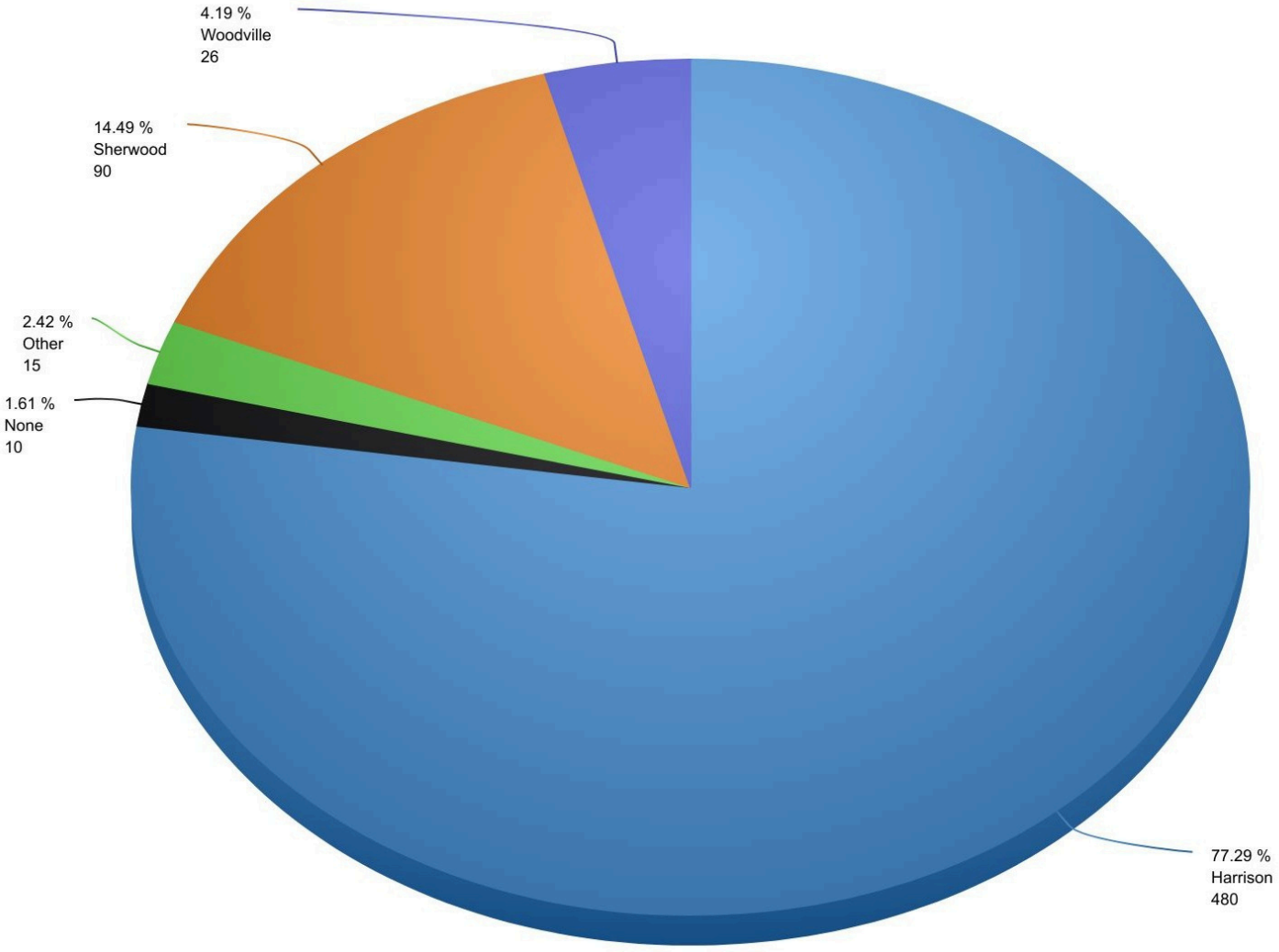
## Analysis by Incident Type (Exposure 0)

**01/01/2025-12/31/2025**



# Emergency Calls

## Incidents by Zone
01/01/2025-12/31/2025



# Contact Us

(920) 989-1062

Jgerl@harrison.wi.gov

www.Harrison.wi.gov

Have you ever considered joining a volunteer fire/rescue department? If the answer is yes, or you have an inclining to learn more, please reach out. Feel free to contact any member of Harrison Fire Rescue or send me an email. We're always looking for good people who want to make a difference *in our community.* We're looking forward to hearing from you.

Harrison Fire-Rescue

**VILLAGE BOARD MEETING** | **VILLAGE OF HARRISON**

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

**Meeting Date:**
March, 31, 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:**
February Monthly Reports



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

County Deputy
Harrison Deputy

| CITATIONS | | |
|---|---|---|
| **Date** | **Violation Location** | **Violation** |
| 02/01/2026 | CTH N SB 167 FT SOUTH OF USH USH 10 EB IN V | OPERATING W/PAC >=0.15 (1ST) |
| 02/01/2026 | LAKE PARK RD 723 FT NORTH OF WINNIPEG ST IN | EXCEEDING SPEED ZONES, ETC. (20-24 MPH) |
| 02/01/2026 | WOODLAND RD 0.26 MI EAST OF NOE RD IN VILLA | FAILURE TO KEEP VEHICLE UNDER CONTROL |
| 02/01/2026 | WOODLAND RD 0.26 MI EAST OF NOE RD IN VILLA | OPERATING WHILE UNDER THE INFLUENCE |
| 02/02/2026 | USH USH 10 EB 685 FT WEST OF STH STH 55 NB | EXCEEDING SPEED ZONES, ETC. (16-19 MPH) |
| 02/02/2026 | USH USH 10 EB 927 FT EAST OF PETERS RD IN V | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/02/2026 | USH USH 10 EB 0.33 MI EAST OF STATE PARK RD | SPEEDING IN 55 MPH ZONE (1-10 MPH) |
| 02/02/2026 | USH USH 10 EB 402 FT WEST OF STATE PARK RD | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/03/2026 | STATE PARK RD 0.49 MI SOUTH OF USH USH 10 W | EXCEEDING SPEED ZONES, ETC. (16-19 MPH) |
| 02/03/2026 | USH USH 10 EB 429 FT WEST OF FIRE LANE 2 IN | EXCEEDING SPEED ZONES, ETC. (25-29 MPH) |
| 02/03/2026 | STH STH 114 WB AT CTH N NB IN VILLAGE OF HA | FAIL TO PROPERLY CONSTRUCT AND LOAD VEHICLE |
| 02/09/2026 | STH STH 55 SB 256 FT SOUTH OF SCHAEFER RD I | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/09/2026 | STH STH 55 SB 256 FT SOUTH OF SCHAEFER RD I | OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL) |
| 02/09/2026 | STH STH 114 WB AT USH 10 WB IN VILLAGE OF H | OPERATING W/PAC (1ST) |
| 02/09/2026 | USH USH 10 EB 1108 FT EAST OF LAKE PARK RD | OPERATING W/PAC (4TH) |
| 02/10/2026 | LAKE PARK RD 424 FT SOUTH OF S LAKE PARK RD | OPERATING WHILE UNDER THE INFLUENCE |
| 02/10/2026 | STH STH 114 EB 225 FT WEST OF FIRE LANE 13 | SPEEDING IN 55 MPH ZONE (25-29 MPH) |
| 02/10/2026 | STH STH 114 WB 647 FT NORTH OF STH STH 55 N | UNSAFE LANE DEVIATION |
| 02/10/2026 | USH USH 10 WB 377 FT WEST OF FIRE LANE 2 IN | UNREASONABLE AND IMPRUDENT SPEED |
| 02/10/2026 | CTH KK EB 313 FT WEST OF GINA DR IN VILLAGE | OPERATING WHILE REVOKED (REV DUE TO ALC/CONT SUBST/REFUSAL) |
| 02/10/2026 | CTH KK EB 313 FT WEST OF GINA DR IN VILLAGE | OPERATING WHILE UNDER THE INFLUENCE |
| 02/10/2026 | STATE PARK RD 37 FT NORTH OF STATE PARK CT | POSSESS OPEN INTOXICANTS IN MV-DRIVER |
| 02/10/2026 | STATE PARK RD 37 FT NORTH OF STATE PARK CT | OPERATING WHILE UNDER THE INFLUENCE(2ND) |
| 02/10/2026 | SCHMIDT RD 108 FT WEST OF STATE PARK RD IN | NON-REGISTRATION OF AUTO, ETC |
| 02/10/2026 | CTH KK WB 184 FT EAST OF KAMKES AVE IN VILL | SPEEDING IN OUTLYING DISTRICT (16-19 MPH) |
| 02/11/2026 | USH USH 10 EB 988 FT EAST OF STATE PARK RD | OPERATING WHILE SUSPENDED |
| 02/11/2026 | USH USH 10 EB 988 FT EAST OF STATE PARK RD | OPERATING WHILE UNDER THE INFLUENCE |
| 02/11/2026 | HOPFENSPERGER RD 57 FT SOUTH OF CTH KK WB I | FAIL/STOP AT STOP SIGN |
| 02/11/2026 | STOMMEL RD 651 FT SOUTH OF P&R STOMMEL RD I | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/11/2026 | STOMMEL RD 651 FT SOUTH OF P&R STOMMEL RD I | NON-REGISTRATION OF AUTO, ETC |
| 02/12/2026 | CTH KK WB AT CTH N SB IN VILLAGE OF HARRISO | FAILURE TO YIELD RIGHT OF WAY |
| 02/13/2026 | USH USH 10 WB 0.42 MI WEST OF PETERS RD IN | SPEEDING IN 55 MPH ZONE (1-10 MPH) |
| 02/13/2026 | OLD HIGHWAY RD 665 FT WEST OF NORTH SHORE R | FAIL/STOP AT STOP SIGN |
| 02/14/2026 | STH STH 114 EB 0.34 MI SOUTH OF STH STH 55 | SPEEDING IN 55 MPH ZONE (1-10 MPH) |
| 02/14/2026 | MANITOWOC RD 36 FT EAST OF CTH N SB IN VILL | FAIL/STOP AT STOP SIGN |
| 02/15/2026 | N COOP RD 106 FT NORTH OF ZINNIA DR IN VILL | OPERATE W/O VALID LICENSE |
| 02/17/2026 | CTH KK EB 48 FT WEST OF STATE PARK RD IN VI | VEHICLE OPERATOR FAIL/WEAR SEAT BELT |
| 02/17/2026 | CTH KK EB 65 FT WEST OF STATE PARK RD IN VI | INATTENTIVE DRIVING |
| 02/18/2026 | STH STH 55 SB 0.45 MI NORTH OF SCHAEFER RD | NON-REGISTRATION OF AUTO, ETC |
| 02/18/2026 | CTH N NB 822 FT NORTH OF ATLAS CT IN VILLAG | OPERATE MOTOR VEHICLE W/O INSURANCE |
| 02/18/2026 | STATE PARK RD 980 FT NORTH OF MIELKE RD IN | EXCEEDING SPEED ZONES, ETC. (35-39 MPH) |
| 02/18/2026 | CTH KK EB 87 FT WEST OF DARBOY DR IN VILLAG | OPERATING WHILE SUSPENDED |
| 02/18/2026 | CTH KK EB 87 FT WEST OF DARBOY DR IN VILLAG | OPERATE AFTER REV/SUSP OF REGISTRATION |
| 02/18/2026 | CTH KK EB 53 FT WEST OF PROSPERITY DR IN VI | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/18/2026 | CTH KK EB 53 FT WEST OF PROSPERITY DR IN VI | EXCEEDING SPEED ZONES, ETC. (20-24 MPH) |
| 02/18/2026 | USH USH 10 EB 260 FT WEST OF STH STH 114 EB | SPEEDING IN 55 MPH ZONE (16-19 MPH) |
| 02/19/2026 | STH STH 55 NB 0.3 MI SOUTH OF USH USH 10 EB | SPEEDING IN 55 MPH ZONE (1-10 MPH) |
| 02/19/2026 | USH USH 10 WB 368 FT WEST OF FIRE LANE 2 IN | OPERATE AFTER REV/SUSP OF REGISTRATION |
| 02/19/2026 | USH USH 10 WB 368 FT WEST OF FIRE LANE 2 IN | OPERATING WHILE SUSPENDED |
| 02/19/2026 | WOODLAND RD 383 FT WEST OF NOE RD IN VILLAG | OPERATING WHILE SUSPENDED |
| 02/20/2026 | USH USH 10 WB 1025 FT WEST OF FIRE LANE 2 I | EXCEEDING SPEED ZONES, ETC. (16-19 MPH) |
| 02/23/2026 | PIGEON RD 0.33 MI NORTH OF BLUE HERON CIR I | OPERATE AFTER REV/SUSP OF REGISTRATION |
| 02/23/2026 | USH USH 10 EB 421 FT WEST OF STH STH 55 NB | FAILURE TO STOP FOR SCHOOL BUS |
| 02/26/2026 | FIRE LANE 7 498 FT SOUTH OF USH USH 10 EB I | FAILURE TO KEEP VEHICLE UNDER CONTROL |

| | | |
|---|---|---|
| 02/27/2026 | STH STH 55 SB 482 FT NORTH OF MANITOWOC RD | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/27/2026 | USH USH 10 WB 386 FT EAST OF STH STH 114 EB | FAIL/YIELD WHILE MAKING LEFT TURN |
| 02/27/2026 | STH STH 55 NB 498 FT SOUTH OF SCHAEFER RD I | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/28/2026 | STH STH 114 EB 681 FT WEST OF STATE PARK RD | OPERATING W/PAC (1ST) |
| 02/28/2026 | STH STH 114 WB 333 FT EAST OF CTH N NB IN V | OPERATING WHILE UNDER THE INFLUENCE |
| 02/28/2026 | MANITOWOC RD 0.45 MI WEST OF STH STH 55 SB | OPERATING LEFT OF CENTER |

County Deputy
Harrison Deputy

| WARNINGS | | |
|---|---|---|
| **Date** | **Violation Location** | **Violation** |
| 02/01/2026 | CTH KK EB 219 FT EAST OF KAMKES AVE IN VILL | REAR WINDOW EXCESSIVE TINTING |
| 02/01/2026 | CTH KK EB 219 FT EAST OF KAMKES AVE IN VILL | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/01/2026 | MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON | FAIL/STOP AT STOP SIGN |
| 02/01/2026 | MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON | SPEEDING ON CITY HIGHWAY (16-19 MPH) |
| 02/01/2026 | HEARTHSTONE DR 167 FT WEST OF CTH N WB IN V | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/01/2026 | HEARTHSTONE DR 167 FT WEST OF CTH N WB IN V | FAIL/STOP AT STOP SIGN |
| 02/01/2026 | HEARTHSTONE DR 167 FT WEST OF CTH N WB IN V | OPERATING LEFT OF CENTER |
| 02/01/2026 | USH USH 10 WB 0.32 MI EAST OF USH 10 WB IN | FAIL/NOTIFY DMV OF ADD./NAME/COLOR CHANGE |
| 02/01/2026 | USH USH 10 WB 0.32 MI EAST OF USH 10 WB IN | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/01/2026 | HIGHLINE RD 568 FT WEST OF STH STH 55 IN VI | FALSE ALARM - 1ST |
| 02/01/2026 | STH STH 114 WB AT OLD HIGHWAY RD IN VILLAGE | PLATE LAMP NOT FUNCTION OR MISSING-IL |
| 02/01/2026 | STH STH 114 WB AT OLD HIGHWAY RD IN VILLAGE | NON-REGISTRATION OF AUTO, ETC |
| 02/01/2026 | MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON | FAIL/STOP AT STOP SIGN |
| 02/02/2026 | STATE PARK RD 639 FT SOUTH OF SCHMIDT RD IN | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/02/2026 | USH USH 10 EB 927 FT EAST OF PETERS RD IN V | OPERATE MOTOR VEHICLE W/O 2 HEADLIGHTS |
| 02/02/2026 | STH STH 114 WB AT USH 10 EB IN VILLAGE OF H | IMPROPER RIGHT TURN |
| 02/02/2026 | STH STH 114 WB AT USH 10 EB IN VILLAGE OF H | IMPROPER LEFT TURN/APPROACH |
| 02/02/2026 | STH STH 114 WB AT USH 10 EB IN VILLAGE OF H | NON-REGISTRATION OF AUTO, ETC |
| 02/02/2026 | USH USH 10 EB 78 FT WEST OF LAKE PARK RD IN | UNSAFE LANE DEVIATION |
| 02/02/2026 | USH USH 10 EB 78 FT WEST OF LAKE PARK RD IN | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/02/2026 | CTH KK EB 240 FT EAST OF COOP RD IN VILLAGE | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/02/2026 | CTH KK EB 240 FT EAST OF COOP RD IN VILLAGE | IMPROPER /ATTACH FRONT REG DECAL/TAG |
| 02/02/2026 | CTH KK EB 240 FT EAST OF COOP RD IN VILLAGE | SPEEDING IN OUTLYING DISTRICT (11-15 MPH) |
| 02/02/2026 | USH USH 10 WB 1178 FT WEST OF EISENHOWER DR | SPEEDING IN 55 MPH ZONE (16-19 MPH) |
| 02/02/2026 | CTH KK EB 0.25 MI EAST OF HOPFENSPERGER RD | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/02/2026 | CTH KK EB 228 FT WEST OF DARBOY DR IN VILLA | UNREASONABLE AND IMPRUDENT SPEED |
| 02/02/2026 | USH USH 10 WB 1022 FT WEST OF EISENHOWER DR | SPEEDING IN 55 MPH ZONE (16-19 MPH) |
| 02/02/2026 | MIDWAY RD AT N COOP RD IN VILLAGE OF HARRIS | FAIL/STOP AT STOP SIGN |
| 02/02/2026 | CTH N NB 136 FT SOUTH OF VANS RD IN VILLAGE | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/02/2026 | CTH N NB 136 FT SOUTH OF VANS RD IN VILLAGE | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/02/2026 | CTH N NB 136 FT SOUTH OF VANS RD IN VILLAGE | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/03/2026 | STH STH 55 NB 1065 FT NORTH OF SCHMIDT RD I | UNSAFE LANE DEVIATION |
| 02/03/2026 | N COOP RD 286 FT SOUTH OF LORNA LN IN VILLA | SPEEDING ON CITY HIGHWAY (16-19 MPH) |
| 02/03/2026 | NOE RD 184 FT NORTH OF HEARTHSTONE DR IN VI | SPEEDING ON CITY HIGHWAY (11-15 MPH) |
| 02/03/2026 | NOE RD 263 FT NORTH OF HEARTHSTONE DR IN VI | NON-REGISTRATION OF AUTO, ETC |
| 02/03/2026 | NOE RD 147 FT SOUTH OF SHEPHERD LN IN VILLA | SPEEDING ON CITY HIGHWAY (11-15 MPH) |
| 02/03/2026 | NOE RD 266 FT SOUTH OF SHEPHERD LN IN VILLA | SPEEDING ON CITY HIGHWAY (11-15 MPH) |
| 02/03/2026 | USH USH 10 EB 429 FT WEST OF FIRE LANE 2 IN | OBSTRUCTED LICENSE PLATES |
| 02/03/2026 | CTH N NB 1167 FT NORTH OF MANITOWOC RD IN V | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/03/2026 | USH USH 10 EB 0.47 MI EAST OF USH 10 EB IN | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/03/2026 | NOE RD 577 FT SOUTH OF SHEPHERD LN IN VILLA | SPEEDING ON CITY HIGHWAY (11-15 MPH) |
| 02/03/2026 | NOE RD 540 FT SOUTH OF SHEPHERD LN IN VILLA | SPEEDING ON CITY HIGHWAY (11-15 MPH) |
| 02/03/2026 | NOE RD 103 FT SOUTH OF VALLEY LN IN VILLAGE | ILLEGIBLE LICENSE PLATES |
| 02/03/2026 | NOE RD 599 FT SOUTH OF SHEPHERD LN IN VILLA | SPEEDING ON CITY HIGHWAY (11-15 MPH) |
| 02/04/2026 | CTH KK WB 111 FT WEST OF HANDEL DR IN VILLA | OPERATE W/O CARRYING LICENSE |
| 02/04/2026 | CTH KK WB 111 FT WEST OF HANDEL DR IN VILLA | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |

| | | |
|---|---|---|
| 02/05/2026 | USH USH 10 WB 101 FT EAST OF PETERS RD IN V | AUTOMOBILE FOLLOWING TOO CLOSELY |
| 02/05/2026 | USH USH 10 WB 101 FT EAST OF PETERS RD IN V | AUTOMOBILE FOLLOWING TOO CLOSELY |
| 02/05/2026 | USH USH 10 WB 0.49 MI EAST OF USH 10 WB IN | EXCEEDING SPEED ZONES, ETC. (16-19 MPH) |
| 02/06/2026 | N COOP RD 148 FT NORTH OF LORNA LN IN VILLA | EXCEEDING SPEED ZONES, ETC. (1-10 MPH) |
| 02/06/2026 | N COOP RD 594 FT NORTH OF MIDWAY RD/ CTH AP | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/06/2026 | STATE PARK RD 214 FT SOUTH OF SCHMIDT RD IN | EXCEEDING SPEED ZONES, ETC. (16-19 MPH) |
| 02/07/2026 | STH STH 114 EB 239 FT WEST OF STATE PARK RD | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/07/2026 | N COOP RD AT LORNA LN IN VILLAGE OF HARRISO | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/07/2026 | N COOP RD AT LORNA LN IN VILLAGE OF HARRISO | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/08/2026 | USH USH 10 EB 0.26 MI EAST OF ONEIDA ST IN | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/08/2026 | USH USH 10 WB 738 FT EAST OF PETERS RD IN V | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/08/2026 | USH USH 10 WB 738 FT EAST OF PETERS RD IN V | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/08/2026 | STH STH 114 EB 0.27 MI WEST OF STH STH 55 N | NON-REGISTRATION OF AUTO, ETC |
| 02/08/2026 | LAKE PARK RD 124 FT NORTH OF COMMUNITY WAY | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/08/2026 | LAKE PARK RD 124 FT NORTH OF COMMUNITY WAY | ILLEGIBLE LICENSE PLATES |
| 02/08/2026 | USH USH 10 EB 240 FT EAST OF FIRE LANE 6 IN | OBSTRUCTED LICENSE PLATES |
| 02/09/2026 | STH STH 55 SB AT HIGHLINE RD IN VILLAGE OF | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/09/2026 | STH STH 55 SB AT HIGHLINE RD IN VILLAGE OF | IMPROPER /ATTACH FRONT REG DECAL/TAG |
| 02/09/2026 | USH USH 10 WB 250 FT EAST OF STH STH 114 WB | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/09/2026 | USH USH 10 EB 99 FT EAST OF PETERS RD IN VI | OPERATE W/O VALID LICENSE B/C EXPIRATION |
| 02/09/2026 | USH USH 10 EB 99 FT EAST OF PETERS RD IN VI | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/09/2026 | USH USH 10 WB 164 FT NORTH OF NATURES WAY I | OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER |
| 02/09/2026 | CTH KK EB 78 FT WEST OF HOPFENSPERGER RD IN | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/09/2026 | CTH KK EB 52 FT EAST OF HOPFENSPERGER RD IN | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/09/2026 | USH USH 10 WB 0.29 MI EAST OF PETERS RD IN | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/09/2026 | USH USH 10 WB 0.29 MI EAST OF PETERS RD IN | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/10/2026 | LAKE PARK RD 424 FT SOUTH OF S LAKE PARK RD | UNSAFE LANE DEVIATION |
| 02/10/2026 | LAKE PARK RD 424 FT SOUTH OF S LAKE PARK RD | IMPEDING TRAFFIC BY SLOW SPEED |
| 02/10/2026 | STH STH 114 EB 621 FT EAST OF USH USH 10 EB | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/10/2026 | USH USH 10 WB 0.49 MI EAST OF STATE PARK RD | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/10/2026 | USH USH 10 WB 0.49 MI EAST OF STATE PARK RD | OBSTRUCTED DRIVERS VISION-FRONT VIEW |
| 02/10/2026 | USH USH 10 WB 0.49 MI EAST OF STATE PARK RD | IMPROPER /ATTACH FRONT REG DECAL/TAG |
| 02/10/2026 | USH USH 10 EB 0.27 MI WEST OF STATE PARK RD | SPEEDING IN 55 MPH ZONE (1-10 MPH) |
| 02/10/2026 | CTH N SB 101 FT NORTH OF HOELZEL WAY IN VIL | OPERATE VEHICLE W/O REGISTRATION LAMPS |
| 02/10/2026 | USH USH 10 EB 0.26 MI EAST OF STH STH 55 NB | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/10/2026 | STH STH 114 EB 259 FT EAST OF FIRE LANE 13 | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/10/2026 | STH STH 114 WB 647 FT NORTH OF STH STH 55 N | NON-REGISTRATION OF AUTO, ETC |
| 02/10/2026 | USH USH 10 WB 377 FT WEST OF FIRE LANE 2 IN | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/10/2026 | CTH KK EB 313 FT WEST OF GINA DR IN VILLAGE | FAIL/PROPERLY MAINTAIN EXHAUST SYSTEM |
| 02/10/2026 | CTH KK WB 184 FT EAST OF KAMKES AVE IN VILL | IMPROPER RIGHT TURN |
| 02/10/2026 | STATE PARK RD 1018 FT NORTH OF MANITOWOC RD | ILLEGIBLE LICENSE PLATES |
| 02/10/2026 | SCHMIDT RD 108 FT WEST OF STATE PARK RD IN | FAIL/DISPLAY VEHICLE LICENSE PLATES |
| 02/10/2026 | SCHMIDT RD 108 FT WEST OF STATE PARK RD IN | OPERATE MOTOR VEHICLE W/O INSURANCE |
| 02/10/2026 | STH STH 55 NB 550 FT SOUTH OF HIGHLINE RD I | IMPROPER DISPLAY/PLATES (ILLEGIBLE) |
| 02/10/2026 | STH STH 55 NB 550 FT SOUTH OF HIGHLINE RD I | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/11/2026 | CTH KK EB 107 FT WEST OF WASHINGTON ST/ CTH | OPERATE MOTOR VEHICLE W/O INSURANCE |
| 02/11/2026 | CTH KK EB 107 FT WEST OF WASHINGTON ST/ CTH | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/11/2026 | USH USH 10 EB 988 FT EAST OF STATE PARK RD | SPEEDING IN 55 MPH ZONE (16-19 MPH) |
| 02/11/2026 | GINA DR 93 FT SOUTH OF CTH KK EB IN VILLAGE | FAIL/STOP AT STOP SIGN |
| 02/11/2026 | USH USH 10 EB 481 FT WEST OF STH STH 114 EB | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/11/2026 | USH USH 10 EB 77 FT NORTH OF STH STH 114 EB | OPERATOR VIOLATE RED TRAFFIC LIGHT |
| 02/12/2026 | USH USH 10 EB 0.42 MI WEST OF PETERS RD IN | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/12/2026 | USH USH 10 EB 141 FT WEST OF LAKE PARK RD I | NON-REGISTRATION OF AUTO, ETC |
| 02/12/2026 | N COOP RD 135 FT SOUTH OF LORNA LN IN VILLA | NON-REGISTRATION OF AUTO, ETC |
| 02/12/2026 | CTH KK WB AT CTH N SB IN VILLAGE OF HARRISO | IMPROPER RIGHT TURN |
| 02/12/2026 | CTH KK EB 903 FT EAST OF HOPFENSPERGER RD I | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/12/2026 | CONSTELLATION DR AT ETHAN DR IN VILLAGE OF | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/12/2026 | CONSTELLATION DR AT ETHAN DR IN VILLAGE OF | FAIL/STOP AT STOP SIGN |
| 02/12/2026 | STH STH 114 WB 355 FT WEST OF CTH N SB IN V | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/12/2026 | STH STH 114 WB 355 FT WEST OF CTH N SB IN V | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/12/2026 | USH USH 10 EB AT STATE PARK RD IN VILLAGE O | AUTOMOBILE FOLLOWING TOO CLOSELY |

| | | |
|---|---|---|
| 02/13/2026 | LAKE PARK RD 145 FT NORTH OF COMMUNITY WAY | FAIL/MAINTAIN PARKING LAMP WIRING |
| 02/13/2026 | LAKE PARK RD 145 FT NORTH OF COMMUNITY WAY | FAIL/DISPLAY VEHICLE LICENSE PLATES |
| 02/13/2026 | LAKE PARK RD 145 FT NORTH OF COMMUNITY WAY | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/13/2026 | MIDWAY RD 410 FT WEST OF NOE RD IN VILLAGE | OPERATE W/O CARRYING LICENSE |
| 02/13/2026 | MIDWAY RD 410 FT WEST OF NOE RD IN VILLAGE | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/13/2026 | USH USH 10 WB 217 FT WEST OF PETERS RD IN V | SPEEDING IN 55 MPH ZONE (16-19 MPH) |
| 02/13/2026 | CTH N SB 157 FT NORTH OF WOODLAND RD IN VIL | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/13/2026 | CTH N SB 157 FT NORTH OF WOODLAND RD IN VIL | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/13/2026 | USH USH 10 EB 1100 FT EAST OF STATE PARK RD | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/14/2026 | STH STH 114 WB 0.35 MI SOUTH OF STH STH 55 | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/14/2026 | CTH KK 839 FT WEST OF STATE PARK RD IN VILL | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/14/2026 | CTH N NB 516 FT SOUTH OF MIDWAY RD IN VILLA | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/14/2026 | LAKE PARK RD 249 FT NORTH OF SONNY DR IN VI | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/14/2026 | LAKE PARK RD 267 FT SOUTH OF SONNY DR IN VI | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/14/2026 | CTH N NB 1079 FT NORTH OF MANITOWOC RD IN V | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/14/2026 | N COOP RD AT NETTIE DR IN VILLAGE OF HARRIS | FAIL/NOTIFY ADDRESS CHANGE |
| 02/14/2026 | N COOP RD AT NETTIE DR IN VILLAGE OF HARRIS | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/14/2026 | USH USH 10 EB 1192 FT EAST OF LAKE PARK RD | NON-REGISTRATION OF AUTO, ETC |
| 02/14/2026 | USH USH 10 EB 1192 FT EAST OF LAKE PARK RD | OPERATOR VIOLATE YELLOW TRAFFIC SIGNAL |
| 02/14/2026 | CTH N SB 179 FT NORTH OF ATLAS CT IN VILLAG | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/14/2026 | LAKE PARK RD 345 FT SOUTH OF WINNIPEG ST IN | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/15/2026 | STH STH 55 NB 507 FT SOUTH OF SCHMIDT RD IN | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/15/2026 | USH USH 10 WB 274 FT WEST OF N HARWOOD RD I | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/15/2026 | USH USH 10 WB 0.35 MI EAST OF LAKE PARK RD | SPEEDING IN OUTLYING DISTRICT (11-15 MPH) |
| 02/15/2026 | USH USH 10 WB 0.35 MI EAST OF LAKE PARK RD | SPEEDING IN 55 MPH ZONE (16-19 MPH) |
| 02/16/2026 | N COOP RD AT LORNA LN IN VILLAGE OF HARRISO | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/16/2026 | CTH N SB 325 FT SOUTH OF ATLAS CT IN VILLAG | OPERATING LEFT OF CENTER |
| 02/16/2026 | VANS RD 57 FT WEST OF HANDEL DR IN VILLAGE | FAIL/STOP AT STOP SIGN |
| 02/16/2026 | USH USH 10 EB 0.4 MI EAST OF PETERS RD IN V | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/17/2026 | MIDWAY RD 63 FT EAST OF NOE RD IN VILLAGE O | OPERATE MOTOR VEHICLE W/O INSURANCE |
| 02/17/2026 | MIDWAY RD 63 FT EAST OF NOE RD IN VILLAGE O | FAIL/STOP AT STOP SIGN |
| 02/17/2026 | CTH KK EB 48 FT WEST OF STATE PARK RD IN VI | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/17/2026 | CTH KK EB 48 FT WEST OF STATE PARK RD IN VI | CRACKED/DAMAGED VEHICLE WINDSHIELD |
| 02/17/2026 | CTH KK EB 48 FT WEST OF STATE PARK RD IN VI | FAIL/DISPLAY VEHICLE LICENSE PLATES |
| 02/17/2026 | HEARTHSTONE DR 132 FT EAST OF N COOP RD IN | FAIL/PROPERLY MAINTAIN STOP LAMPS |
| 02/17/2026 | USH USH 10 WB 1128 FT WEST OF FIRE LANE 2 I | EXCEEDING SPEED ZONES, ETC. (16-19 MPH) |
| 02/18/2026 | USH USH 10 WB 0.29 MI EAST OF LAKE PARK RD | REAR WINDOW EXCESSIVE TINTING |
| 02/18/2026 | USH USH 10 WB 0.29 MI EAST OF LAKE PARK RD | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/18/2026 | USH USH 10 EB 0.43 MI EAST OF PETERS RD IN | OPERATE MOTOR VEHICLE W/O INSURANCE |
| 02/18/2026 | USH USH 10 EB 0.43 MI EAST OF PETERS RD IN | NON-REGISTRATION OF AUTO, ETC |
| 02/18/2026 | GINA DR 77 FT SOUTH OF CTH KK SB IN VILLAGE | REAR SIDE WINDOW EXCESSIVE TINTING |
| 02/18/2026 | GINA DR 77 FT SOUTH OF CTH KK SB IN VILLAGE | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/18/2026 | USH USH 10 EB 0.42 MI WEST OF STATE PARK RD | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/18/2026 | USH USH 10 EB 82 FT WEST OF STH STH 114 EB | OPERATE MOTOR VEHICLE W/O INSURANCE |
| 02/18/2026 | USH USH 10 EB 82 FT WEST OF STH STH 114 EB | UNSAFE LANE DEVIATION |
| 02/18/2026 | USH USH 10 EB 82 FT WEST OF STH STH 114 EB | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/18/2026 | STH STH 55 SB 0.45 MI NORTH OF SCHAEFER RD | NON-REGISTRATION OF AUTO, ETC |
| 02/18/2026 | CTH N NB 822 FT NORTH OF ATLAS CT IN VILLAG | FAIL/NOTIFY ADDRESS CHANGE |
| 02/18/2026 | CTH N NB 822 FT NORTH OF ATLAS CT IN VILLAG | NON-REGISTRATION OF AUTO, ETC |
| 02/18/2026 | TOUCHDOWN DR 101 FT NORTH OF TONY'S WAY IN | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/18/2026 | CTH KK EB 87 FT WEST OF DARBOY DR IN VILLAG | DISPLAY UNAUTH. VEH. REGISTRATION PLATE |
| 02/18/2026 | CTH KK EB 87 FT WEST OF DARBOY DR IN VILLAG | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/18/2026 | USH USH 10 EB 0.34 MI EAST OF USH 10 EB IN | OBSTRUCTED LICENSE PLATES |
| 02/18/2026 | CTH KK EB 149 FT EAST OF BIES RD IN VILLAGE | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/18/2026 | CTH KK EB 61 FT WEST OF FRIENDSHIP RD IN VI | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/18/2026 | CTH N SB 171 FT SOUTH OF HEARTHSTONE DR IN | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/18/2026 | USH USH 10 WB 146 FT WEST OF EISENHOWER DR | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/19/2026 | USH USH 10 WB 1034 FT EAST OF STATE PARK RD | REAR SIDE WINDOW EXCESSIVE TINTING |
| 02/19/2026 | USH USH 10 WB 1034 FT EAST OF STATE PARK RD | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/19/2026 | CTH N SB 187 FT SOUTH OF JOCHMANN DR IN VIL | FAIL/NOTIFY DMV OF ADD./NAME/COLOR CHANGE |
| 02/19/2026 | CTH N SB 187 FT SOUTH OF JOCHMANN DR IN VIL | OBSTRUCTED DRIVERS VISION-FRONT VIEW |

| | | |
|---|---|---|
| 02/19/2026 | CTH N SB 187 FT SOUTH OF JOCHMANN DR IN VIL | REAR SIDE WINDOW EXCESSIVE TINTING |
| 02/19/2026 | CTH N SB 187 FT SOUTH OF JOCHMANN DR IN VIL | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/19/2026 | USH USH 10 WB 0.39 MI EAST OF USH 10 WB IN | IMPROPER /ATTACH FRONT REG DECAL/TAG |
| 02/19/2026 | USH USH 10 WB 0.39 MI EAST OF USH 10 WB IN | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/19/2026 | WOODLAND RD 383 FT WEST OF NOE RD IN VILLAG | DISPLAY UNAUTH. VEH. REGISTRATION PLATE |
| 02/19/2026 | USH USH 10 EB 51 FT EAST OF PETERS RD IN VI | FAIL/NOTIFY ADDRESS CHANGE |
| 02/19/2026 | USH USH 10 EB 51 FT EAST OF PETERS RD IN VI | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/19/2026 | STH STH 55 SB 1256 FT SOUTH OF USH USH 10 E | OPERATE W/O VALID LICENSE B/C EXPIRATION |
| 02/19/2026 | STH STH 55 SB 1256 FT SOUTH OF USH USH 10 E | OBSTRUCTED LICENSE PLATES |
| 02/19/2026 | STH STH 55 SB 1256 FT SOUTH OF USH USH 10 E | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/19/2026 | CTH N NB 528 FT SOUTH OF MANITOWOC RD IN VI | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/19/2026 | CTH N NB 528 FT SOUTH OF MANITOWOC RD IN VI | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/19/2026 | STH STH 114 WB 518 FT SOUTH OF OLD HIGHWAY | OPERATE MOTOR VEHICLE W/O INSURANCE |
| 02/19/2026 | STH STH 114 WB 518 FT SOUTH OF OLD HIGHWAY | DISPLAY UNAUTH. VEH. REGISTRATION PLATE |
| 02/19/2026 | STH STH 114 WB 518 FT SOUTH OF OLD HIGHWAY | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/19/2026 | STH STH 114 WB 518 FT SOUTH OF OLD HIGHWAY | FAIL/DISPLAY VEHICLE LICENSE PLATES |
| 02/19/2026 | MIDWAY RD 54 FT EAST OF NOE RD IN VILLAGE O | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/19/2026 | MIDWAY RD 54 FT EAST OF NOE RD IN VILLAGE O | NON-REGISTRATION OF AUTO, ETC |
| 02/19/2026 | SCHMIDT RD 44 FT EAST OF STATE PARK RD IN V | BICYCLIST/EPAMD FAIL/STOP AT STOP SIGN |
| 02/20/2026 | CTH KK EB 345 FT EAST OF HANDEL DR IN VILLA | SPEEDING IN OUTLYING DISTRICT (16-19 MPH) |
| 02/20/2026 | USH USH 10 WB 423 FT EAST OF FIRE LANE 6 IN | OPERATE MOTOR VEHICLE BY PERMITTEE W/O INSTRUCTOR |
| 02/20/2026 | USH USH 10 WB 423 FT EAST OF FIRE LANE 6 IN | OBSTRUCTED DRIVERS VISION-FRONT VIEW |
| 02/20/2026 | SONNY DR 276 FT EAST OF LAKE PARK RD IN VIL | FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP |
| 02/20/2026 | SONNY DR 396 FT WEST OF BLACKOAK ST IN VILL | NON-REGISTRATION OF AUTO, ETC |
| 02/21/2026 | CTH N NB 477 FT NORTH OF HOELZEL WAY IN VIL | IMPROPER /ATTACH FRONT REG DECAL/TAG |
| 02/21/2026 | CTH N NB 477 FT NORTH OF HOELZEL WAY IN VIL | OBSTRUCTED LICENSE PLATES |
| 02/21/2026 | STH STH 114 EB 899 FT EAST OF STATE PARK RD | OPERATE MOTOR VEH. W/O ADEQUATE MUFFLER |
| 02/21/2026 | STH STH 114 EB 786 FT EAST OF STATE PARK RD | ILLEGIBLE LICENSE PLATES |
| 02/21/2026 | USH USH 10 EB AT STH STH 114 EB IN VILLAGE | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/22/2026 | N COOP RD 988 FT SOUTH OF CAMRON DR IN VILL | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/22/2026 | USH USH 10 WB 147 FT EAST OF EISENHOWER DR | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/22/2026 | USH USH 10 WB 1118 FT WEST OF FIRE LANE 2 I | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/22/2026 | CTH N NB 134 FT NORTH OF HOELZEL WAY IN VIL | FAIL/DISPLAY VEHICLE LICENSE PLATES |
| 02/22/2026 | MIDWAY RD/ CTH AP EB 65 FT WEST OF S SOLITU | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/23/2026 | HOELZEL WAY 78 FT WEST OF ROSELLA DR IN VIL | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/23/2026 | N COOP RD 341 FT SOUTH OF CAMRON DR IN VILL | OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE |
| 02/23/2026 | N COOP RD 341 FT SOUTH OF CAMRON DR IN VILL | OPERATION W/O REQUIRED LAMPS LIGHTED |
| 02/25/2026 | USH USH 10 EB 858 FT EAST OF STATE PARK RD | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/25/2026 | CTH N NB 750 FT NORTH OF MANITOWOC RD IN VI | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/25/2026 | NOE RD 159 FT NORTH OF MOONFLOWER DR IN VIL | EXCEEDING SPEED ZONES, ETC. (1-10 MPH) |
| 02/26/2026 | S COOP RD 107 FT NORTH OF RYFORD ST IN VILL | EXCEEDING SPEED ZONES, ETC. (1-10 MPH) |
| 02/26/2026 | USH USH 10 WB 858 FT EAST OF STATE PARK RD | EXCEEDING SPEED ZONES, ETC. (1-10 MPH) |
| 02/27/2026 | N COOP RD 671 FT SOUTH OF CAMRON DR IN VILL | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/27/2026 | CTH N SB 247 FT SOUTH OF MANITOWOC RD IN VI | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/27/2026 | USH USH 10 WB 884 FT EAST OF STH STH 55 IN | AUTOMOBILE FOLLOWING TOO CLOSELY |
| 02/27/2026 | USH USH 10 WB 884 FT EAST OF STH STH 55 IN | OPERATE W/O VALID LICENSE B/C EXPIRATION |
| 02/27/2026 | STH STH 114 WB 333 FT EAST OF CTH N NB IN V | FAIL/MAINTAIN HIGH-MOUNTED STOP LAMP |
| 02/27/2026 | WOODLAND RD 483 FT WEST OF BLACKOAK ST IN V | OPERATE VEHICLE W/ IMPROPER COLOR LIGHT TO REAR |
| 02/27/2026 | STH STH 55 NB 498 FT SOUTH OF SCHAEFER RD I | IMPROPER/ATTACH REAR REG DECAL/TAG |
| 02/27/2026 | STH STH 55 NB 498 FT SOUTH OF SCHAEFER RD I | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/27/2026 | USH USH 10 EB 0.35 MI EAST OF STH STH 55 NB | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/27/2026 | STH STH 114 WB 0.44 MI SOUTH OF STH STH 55 | EXCEEDING SPEED ZONES, ETC. (11-15 MPH) |
| 02/28/2026 | STH STH 114 EB 0.27 MI NORTH OF KEES RD IN | SPEEDING IN 55 MPH ZONE (11-15 MPH) |
| 02/28/2026 | STH STH 55 SB 0.27 MI NORTH OF STH STH 114 | REAR SIDE WINDOW EXCESSIVE TINTING |
| 02/28/2026 | STH STH 55 SB 0.27 MI NORTH OF STH STH 114 | VENT/SIDE WINDOW EXCESSIVE TINTING |
| 02/28/2026 | VETERANS AVE/ STH STH 55 SB 274 FT SOUTH OF | NON-REGISTRATION OF AUTO, ETC |
| 02/28/2026 | VETERANS AVE/ STH STH 55 SB 274 FT SOUTH OF | NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT |
| 02/28/2026 | USH USH 10 EB 0.29 MI EAST OF STH STH 55 NB | DISPLAY UNAUTH. VEH. REGISTRATION PLATE |
| 02/28/2026 | USH USH 10 EB 0.29 MI EAST OF STH STH 55 NB | NON-REGISTRATION OF AUTO, ETC |
| 02/28/2026 | STRAWFLOWER DR 42 FT WEST OF NOE RD IN VILL | OPERATE VEHICLE W/ IMPROPER COLOR LIGHT TO REAR |
| 02/28/2026 | NOE RD AT MIDWAY RD IN VILLAGE OF HARRISON | IMPROPER/ATTACH REAR REG DECAL/TAG |

| | | |
|---|---|---|
| 02/28/2026 | MIDWAY RD AT NOE RD IN VILLAGE OF HARRISON | NON-REGISTRATION OF AUTO, ETC |

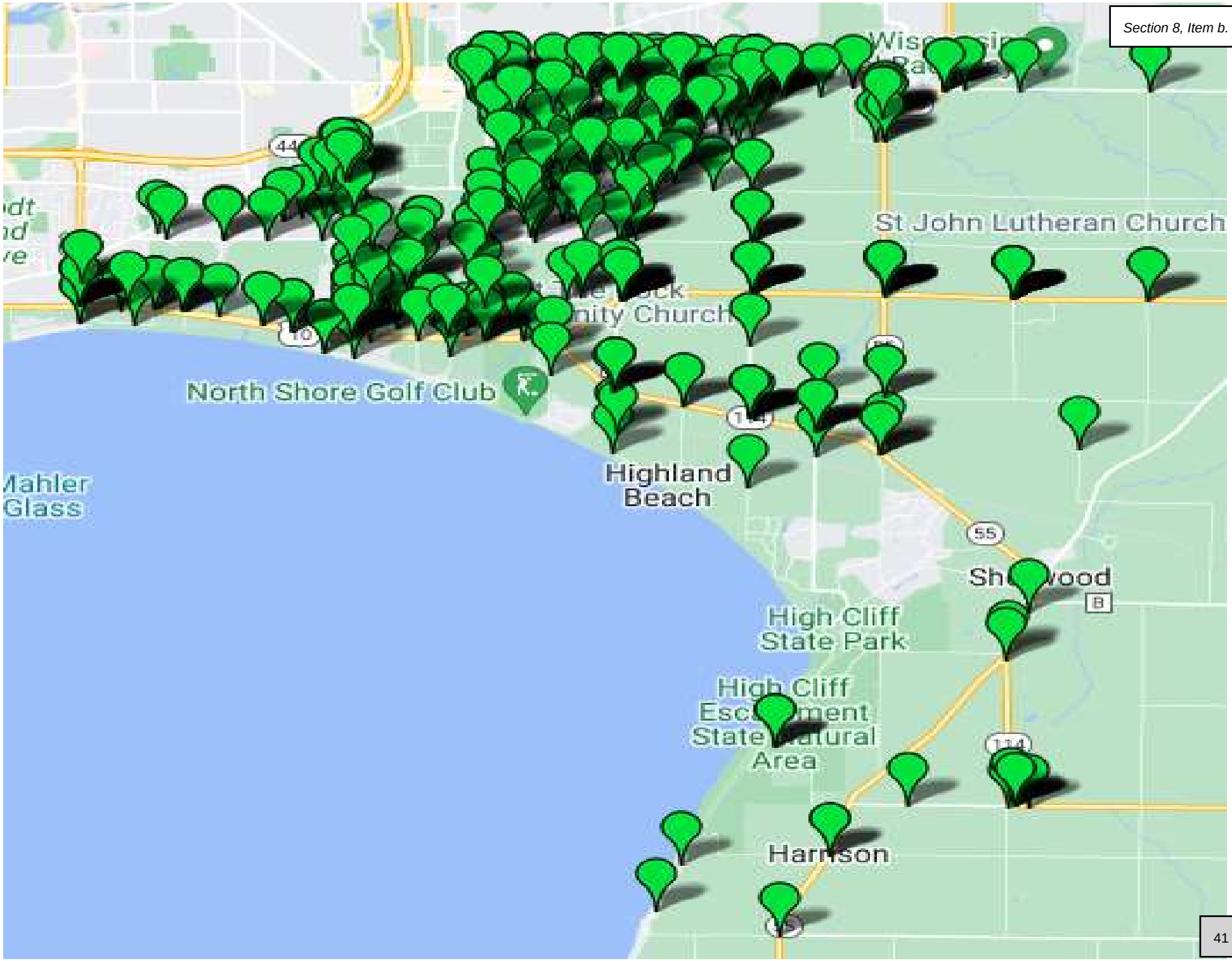
# VILLAGE OF HARRISON (FEBRUARY - 2026)

## *OVERALL INCIDENT SUMMARY*

| | |
|---|---|
| 911 HANG UP | 11 |
| ACCIDENT | 18 |
| ACCIDENT WITH INJURY | 0 |
| ALARM | 4 |
| ANIMAL | 6 |
| ASSIST AGENCY | 15 |
| ASSIST CITIZEN | 9 |
| BATTERY | 0 |
| CIVIL MATTER | 1 |
| CIVIL PROCESS | 3 |
| CRIME PREVENTION | 2 |
| DAMAGE TO PROPERTY | 1 |
| DISTURBANCE | 1 |
| DOMESTIC DISTURBANCE | 0 |
| DRUGS | 5 |
| EMERGENCY COMMITTAL | 1 |
| FIRE CALL | 9 |
| FRAUD | 7 |
| HARASSMENT | 1 |
| JAIL | 0 |
| JUVENILE COMPLAINTS | 4 |
| LOST / FOUND | 2 |
| MEDICAL | 35 |
| MISCELLANEOUS | 1 |
| MISSING PERSON | 0 |
| MOTORIST ASSIST | 12 |
| NOISE COMPLAINT | 4 |
| ORDINANCE | 3 |
| PARKING COMPLAINT | 42 |
| RECKLESS DRIVING | 5 |
| RUNAWAY | 0 |
| SUSPICIOUS PERSON | 3 |
| SUSPICIOUS SITUATION | 7 |
| SUSPICIOUS VEHICLE | 12 |
| THEFT | 1 |
| TRAFFIC HAZARD | 3 |
| TRAFFIC STOP | 187 |
| TRESPASSING | 0 |
| VIOLATE OF COURT ORDER | 0 |
| WEAPON | 0 |
| WELFARE CHECK | 18 |

| ***OVERALL*** | |
|---|---|
| *TOTAL INCIDENTS* | *433* |
| *CITATIONS* | 60 |
| *WARNINGS* | 230 |
| *ORDINANCES* | 56 |

| ***ARRESTS*** | |
|---|---|
| ***TOTAL ARRESTS*** | **17** |
| **2/1/26** OWI | |
| **2/2/26** Carry Concealed Weapon | |
| **2/7/26** Probation Violation | |
| **2/8/26** Possess Drug Paraphernalia | |
| **2/9/26** Operate while Revoked | |
| **2/9/26** OWI | |
| **2/10/26** Operate while Revoked | |
| **2/10/26** OWI 2nd | |
| **2/11/26** Possess THC | |
| **2/12/26** Possess THC | |
| **2/12/26** Bail Jumping | |
| **2/14/26** Bail Jumping | |
| **2/16/26** Probation Violation | |
| **2/21/26** Bail Jumping | |
| **2/21/26** Possess THC | |
| **2/26/26** Warrant Service | |
| **2/28/26** OWI | |


St John Lutheran Church
North Shore Golf Club
Highland Beach
Mahler Glass
High Cliff State Park
Harrison
44
55
B

# VILLAGE OF HARRISON (FEBRUARY - 2026)

## *CONTRACT SUMMARY*

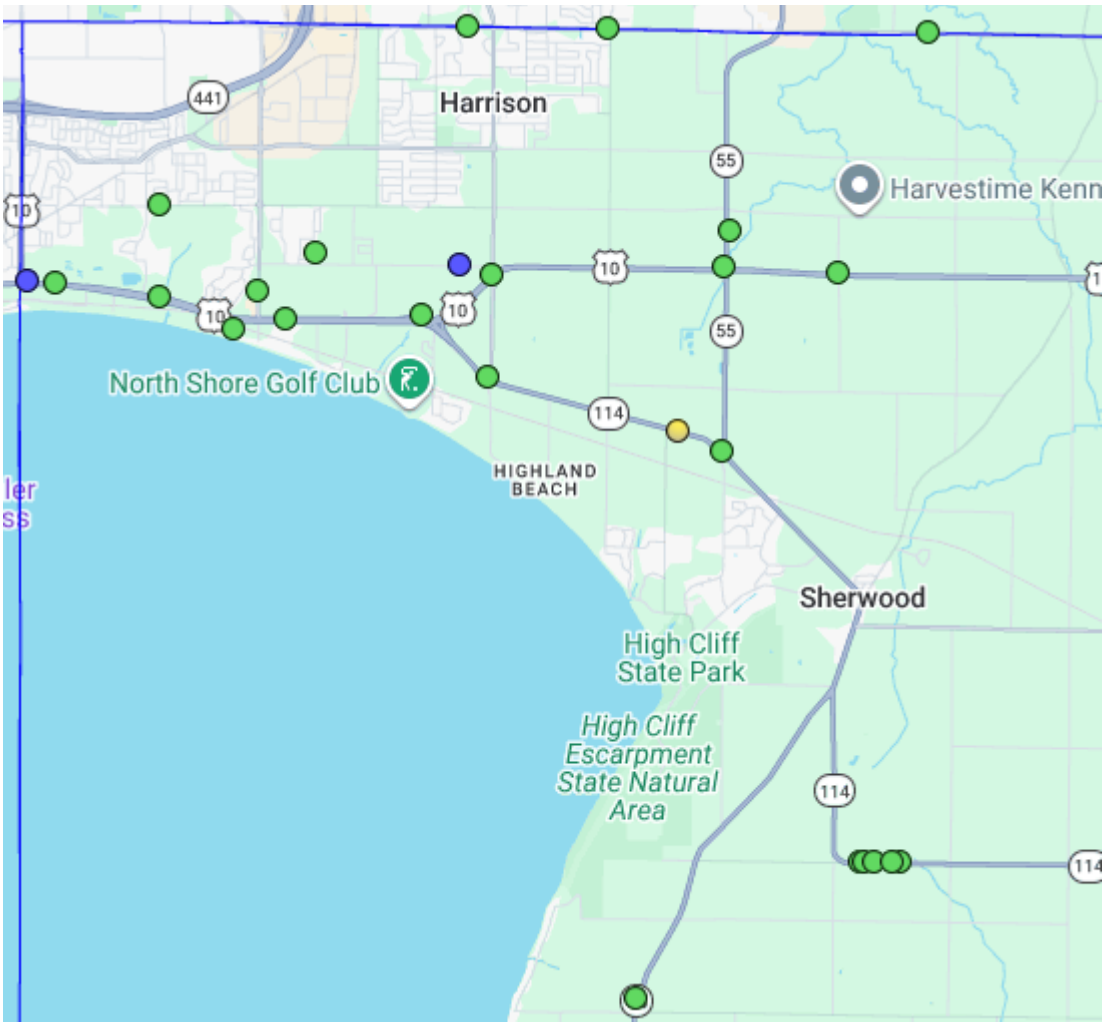
| | |
|---|---|
| 911 HANG UP | 4 |
| ACCIDENT | 16 |
| ACCIDENT WITH INJURY | 0 |
| ALARM | 3 |
| ANIMAL | 5 |
| ASSIST AGENCY | 8 |
| ASSIST CITIZEN | 6 |
| BATTERY | 0 |
| CIVIL MATTER | 1 |
| CIVIL PROCESS | 2 |
| CRIME PREVENTION | 2 |
| DAMAGE TO PROPERTY | 1 |
| DISTURBANCE | 1 |
| DOMESTIC DISTURBANCE | 0 |
| DRUGS | 3 |
| EMERGENCY COMMITTAL | 1 |
| FIRE ALARM | 0 |
| FIRE CALL | 6 |
| FRAUD | 7 |
| HARASSMENT | 1 |
| JAIL | 0 |
| JUVENILE COMPLAINTS | 3 |
| LOST / FOUND | 0 |
| MEDICAL | 24 |
| MISCELLANEOUS | 0 |
| MISSING PERSON | 0 |
| MOTORIST ASSIST | 9 |
| NOISE COMPLAINT | 3 |
| ORDINANCE | 3 |
| PARKING COMPLAINT | 42 |
| RECKLESS DRIVING | 5 |
| RUNAWAY | 0 |
| SUSPICIOUS PERSON | 2 |
| SUSPICIOUS SITUATION | 7 |
| SUSPICIOUS VEHICLE | 12 |
| THEFT | 1 |
| TRAFFIC HAZARD | 2 |
| TRAFFIC STOP | 174 |
| TRESPASSING | 0 |
| VIOLATE OF COURT ORDER | 0 |
| WEAPON | 0 |
| WELFARE CHECK | 14 |

| ***CONTRACT*** | |
|---|---|
| *TOTAL* | 368 |
| *ARRESTS* | 14 |
| *CITATIONS* | 49 |
| *WARNINGS* | 216 |
| *ORDINANCES* | 55 |

JAN 01st - FEB 28th

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

There were **26** total crashes reported resulting in **0** fatalities and **5** injuries. Of this total, **26** crashes are mapped.

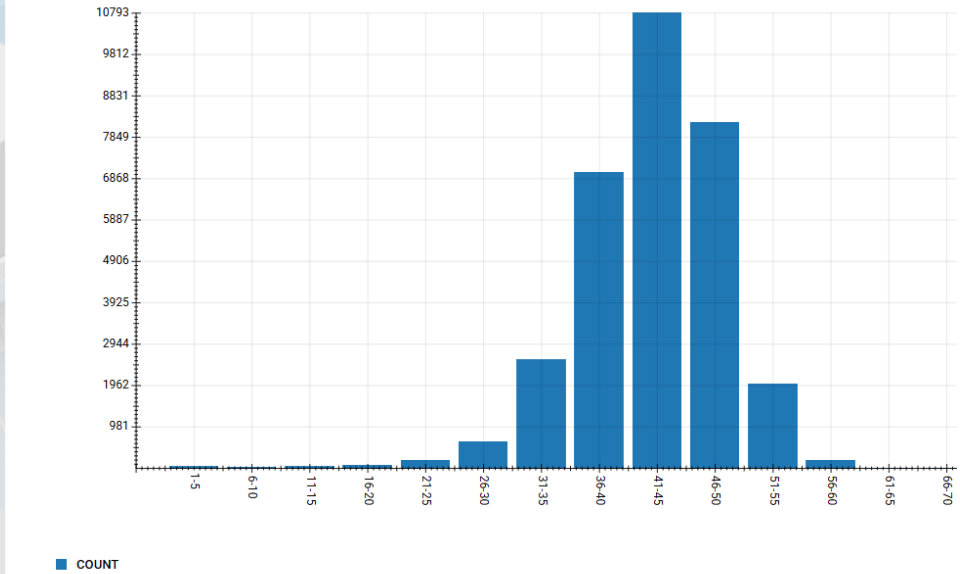


MANITOWOC RD. / PAPERMAKER RD.  EAST BOUND

Report period: 2026-02-01 to 2026-03-18

Count By Speed Range

| Speed (mph) | Count |
|---|---|
| 1-5 | 45 |
| 6-10 | 27 |
| 11-15 | 45 |
| 16-20 | 75 |
| 21-25 | 190 |
| 26-30 | 632 |
| 31-35 | 2573 |
| 36-40 | 7016 |
| 41-45 | 10793 |
| 46-50 | 8205 |
| 51-55 | 2008 |
| 56-60 | 194 |
| 61-65 | 10 |
| 66-70 | 2 |
| 71-75 | 0 |
| 76-80 | 0 |
| 81-85 | 0 |
| 86-90 | 0 |
| 91-95 | 0 |
| 96-100 | 0 |
| Total | 31815 |



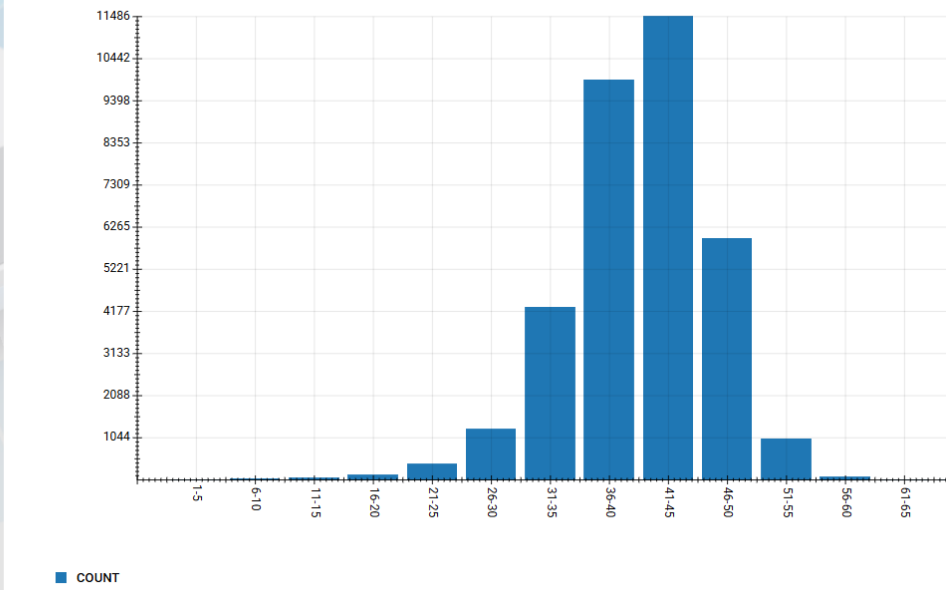

MAJORITY ARE AT THE SPEED LIMIT OR 5 MPH OVER

# MANITOWOC RD WEST BOUND

Report period: 2026-02-01 to 2026-03-18

Count By Speed Range

| Speed (mph) | Count |
|---|---|
| 1-5 | 8 |
| 6-10 | 36 |
| 11-15 | 48 |
| 16-20 | 116 |
| 21-25 | 392 |
| 26-30 | 1259 |
| 31-35 | 4281 |
| 36-40 | 9923 |
| 41-45 | 11486 |
| 46-50 | 5992 |
| 51-55 | 1024 |
| 56-60 | 67 |
| 61-65 | 8 |
| 66-70 | 1 |
| 71-75 | 0 |
| 76-80 | 0 |
| 81-85 | 0 |
| 86-90 | 0 |
| 91-95 | 0 |
| 96-100 | 0 |
| Total | 34641 |



Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek, Village Manager **Meeting Date:** 3/31/2026

**Title:** Village Manager Report

**Issue:** None

**Background and Additional Information:**

"New"- Please review the IT Manager report. Since Information Technology is an important part of advancing the Village, I have asked the IT Manager to provide a monthly report on the items he is working on. We will be cognizant about reporting items that do not jeopardize our cyber security.

**Fiber Installation at Village Facilities**

The IT Manager and the Village Manager have requested and received quotes to run dedicated fiber lines to all Village office facilities and coaxial internet to new shelter at Farmers Field and Darboy Park. Currently Village Hall has a Spectrum 1GIG internet connection that proves to not be enough when board meetings and downloads of the body cameras are occurring. Dedicated Fiber would be the solution

From the preliminary costs received it appears TDS will be providing us the best costs. Village staff is still exploring the option of transitioning the current voice over IP phone system to TDS as well. The costs through TDS are substantially less than Spectrum. The new fire station and Fire Station 60 and HU are included.

Although this is a service contract, and funded as a service contract, this information is being provided to keep the board informed.

**Budget Impacts:** None

**Recommended Action:** None

**Attachments:**

February Zoning Report
IT Manager Report
Current Projects List
Wendel Financial and Construction Report for Fire Station 70

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** **Meeting Date:** 3/31/2026
Jon DeMaster

**Title:**
IT Manager

**Issue:** None

**Background and Additional Information:**

**In March, the Wireless radios at Utilities were replaced. I learned in February that CNS did not have access to manage these devices, which were end of life, so the Unifi Wireless Access Points were replaced with Zyxel Wifi 7 Access Points, which will become the standard across the village. QR Codes were printed out for users to join the guest networks –**

**A total of 6 new computers have been ordered and will replace devices that are becoming end of life at Village Hall. The purchases were made early in the year because hardware prices keep going up (some reporting 30% per quarter due to data-center demand).**

**IT coordination at Station 70 is underway – the Network Rack has been ordered to be in place when wiring team starts pulling data lines (mid to end of April). Currently working with Camera Corner on equipment/IT/rack-space needs.**

Met with Spectrum, TDS, & received quote from ATT for Fiber service at all Village locations.

Issues:
Only 2 Village Staff Members have Multifactor Authentication on their email accounts. This presents a huge security risk (One employee was compromised 3/18) – will be implementing MFA across the Village for all employees.

The sonicwall firewall at Village Hall is end of life – we are working on a plan to replace with a newer model. Need to determine if we wait for grant to come thru or make the purchase. VPN connectivity was an issue (Due to firewall licensing) during snowstorm.

**Budget Impacts:** None

**Recommended Action:** None
**Attachments:**

**Filter Project Without UV**
**NMSC WWTF - Plant Influent Flows & Loadings**
**With Sonoco at Pretreatment Limits**
**2023-2025 Averages**

| | Flow | | | BOD | | | TSS | | | Total P | | | Total Allocation | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MG | % of Total | Allocated | lbs./year | % of Total | Allocated | lbs./year | % of Total | Allocated | lbs./year | % of Total | Allocated | Value | % |
| **City of Neenah** | 2,039 | 55% | $1,325,513 | 3,896,124 | 67% | $1,604,698 | 2,597,043 | 48% | $572,832 | 59,541 | 53% | $9,608,860 | $13,111,903 | 55% |
| **City of Menasha** | 886 | 24% | $576,014 | 740,242 | 13% | $304,884 | 1,486,923 | 27% | $327,972 | 23,060 | 21% | $3,721,518 | $4,930,387 | 21% |
| **Village of Fox Crossing** | 578 | 16% | $375,647 | 717,284 | 12% | $295,428 | 925,468 | 17% | $204,131 | 16,459 | 15% | $2,656,149 | $3,531,355 | 15% |
| **Village of Harrison** | 174 | 5% | $112,904 | 443,381 | 8% | $182,615 | 395,488 | 7% | $87,233 | 11,226 | 10% | $1,811,739 | $2,194,492 | 9% |
| **Sonoco** | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| **Town of Neenah** | 15 | 0.4% | $9,922 | 30,047 | 0.5% | $12,376 | 35,507 | 0.7% | $7,832 | 1,250 | 1.1% | $201,735 | $231,863 | 1.0% |
| **Plant Total** | 3,692 | 100% | $2,400,000 | 5,827,077 | 100% | $2,400,000 | 5,440,430 | 100% | $1,200,000 | 111,536 | 100% | $18,000,000 | 24,000,000 | 100% |

Notes:

1. Assumes Sonoco is meeting their Pretreatment Limits:
   a. Average BOD discharge of 5,000 lbs./day (a 47% reduction from current BOD loadings).
   b. Average TSS discharge of 1,300 lbs./day (a 46% reduction from current TSS loadings).
   c. Flows and Total P discharges remain unchanged.

| Cost Allocations: | | % of Total |
|---|---|---|
| Flow | $2,400,000 | 10% |
| BOD | $2,400,000 | 10% |
| TSS | $1,200,000 | 5% |
| Total P | $18,000,000 | 75% |
| Total | $24,000,000 | 100% |

**Filter Project Without UV**
**NMSC WWTF - Plant Influent Flows & Loadings**
**With Sonoco at Pretreatment Limits**
**With Estimated Cumings Lane (Breezewood) Average Flows and Loadings Added to Town of Neenah & Subtracted from the City of Neenah**
**2024-2025 Averages**

| | Flow | | | BOD | | | TSS | | | Total P | | | Total Allocation | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MG | % of Total | Allocated | lbs./year | % of Total | Allocated | lbs./year | % of Total | Allocated | lbs./year | % of Total | Allocated | Value | % |
| **City of Neenah** | 2,054 | 55% | $1,322,856 | 4,096,662 | 68% | $1,637,519 | 2,622,014 | 47% | $568,765 | 58,490 | 53% | $9,471,276 | $13,000,416 | 54% |
| **City of Menasha** | 895 | 24% | $576,467 | 683,819 | 11% | $273,336 | 1,501,550 | 27% | $325,715 | 22,557 | 20% | $3,652,667 | $4,828,185 | 20% |
| **Village of Fox Crossing** | 570 | 15% | $367,248 | 713,336 | 12% | $285,135 | 908,406 | 16% | $197,051 | 16,176 | 15% | $2,619,415 | $3,468,849 | 14% |
| **Village of Harrison** | 175 | 5% | $113,011 | 443,978 | 7% | $177,467 | 398,860 | 7% | $86,520 | 11,688 | 11% | $1,892,648 | $2,269,646 | 9% |
| **Sonoco** | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| **Town of Neenah** | 32 | 0.9% | $20,418 | 66,402 | 1.1% | $26,542 | 101,185 | 1.8% | $21,949 | 2,248 | 2.0% | $363,995 | $432,905 | 1.8% |
| **Plant Total** | 3,727 | 100% | $2,400,000 | 6,004,196 | 100% | $2,400,000 | 5,532,016 | 100% | $1,200,000 | 111,159 | 100% | $18,000,000 | 24,000,000 | 100% |

Notes:

1. Assumes Sonoco is meeting their Pretreatment Limits:
   a. Average BOD discharge of 5,000 lbs./day (a 47% reduction from current BOD loadings).
   b. Average TSS discharge of 1,300 lbs./day (a 46% reduction from current TSS loadings).
   c. Flows and Total P discharges remain unchanged.
2. Includes Estimated Average Flows and BOD and TSS Loadings from Cumings Lane (Breezewood) added to the Town of Neenah, based on limited sampling data. Also assumes an average Total P concentration of 6.8 mg/L [equal to 2025 average for TN2 (6.3 mg/L)and TN3 (7.2 mg/L)].
3. Since Cumings Lane (Breezewood) flows and loadings to the City of Neenah are current unmetered. Estimated flows and loadings for Cumings Lane (Breezewood) were added to the Town of Neenah and subtracted from the totals for the City of Neenah.

| Cost Allocations: | | % of Total |
|---|---|---|
| Flow | $2,400,000 | 10% |
| BOD | $2,400,000 | 10% |
| TSS | $1,200,000 | 5% |
| Total P | $18,000,000 | 75% |
| Total | $24,000,000 | 100% |

# 02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Mar[illegible]k
## PROJECT SNAPSHOT

| PROJECT NAME & LOCATION: | |
|---|---|
| **Project Name:** | Village of Harrison Fire Rescue Station 70 |
| **Project Address:** | W5662 Manitowoc Road<br>Harrison, WI 54952 |
| **Contact:** | Chad Pelishek |

| CONSTRUCTION STATUS | |
|---|---|
| **Actual Start Date:** | 09/08/25 |
| **% Complete to Date:** | 70% |
| **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 3/3/2026 |
| **Weekly** | Construction Meeting Tues 3/10/2026 |
| **Weekly** | Construction Meeting Tues 3/17/2026 |
| **Weekly** | Construction Meeting Tues 3/24/26 |
| **Notes:** | Owner Meeting Tues 3/17/26 |

| 4 WEEK OUTLOOK: | |
|---|---|
| **WEEK 1 \| 3.3.26** | Brick Veneer Living Qtrs |
| **WEEK 2 \| 3.10.26** | Roof top equipment installed, Brick Veneer |
| **WEEK 3 \| 3.17.26** | Topping out and Taping Drywall at Living Quarters, Piping Mains in App Bay, Brick |
| **WEEK4 \| 3.24.26** | Piping Mains in Apparatus Bay, Electrical in Apparatus Bay, Brick Veneer |

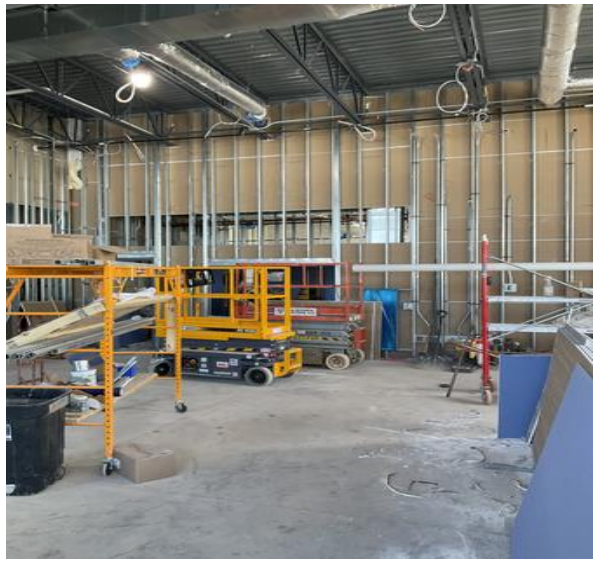
**CONTRACTOR FINANCIAL COMPLETION STATUS**

| ID | COMPANY | % TO DATE | ON TRACK | PLAN OF ACTION | ACTION ITEMS |
|---|---|---|---|---|---|
| EOR | Wendel | 84 | Yes | | |
| GC | Miron Construction | 56 | Yes | | |
| FP | Pace Corporation | 0 | Yes | | |
| PC | IKM Project Solutions | 64 | Yes | | |
| MC | Johnson and Jonet | 53 | Yes | | |
| EC | VOE Power Systems | 42 | Yes | | |

## WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update

- Brick Veneer / Living Quarters – Training Tower
- Drywall / Living Quarters
- Tape & Top Drywall / Living Quarters
- Brick Veneer / Apparatus Bay
- Overhead MEPF / Apparatus Bay
- Rceive & Set Roof Top Equipment



# 02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Mar x
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 | - | 7,953.75 | 6,876,819.75 | 3,269,389.97 | 558,904.95 | 3,828,294.92 | 56 | 3,048,524.83 |
| FP | Pace Corporation Fire Protection | 110,544.00 | - | - | 110,544.00 | - | - | - | 0 | 110,544.00 |
| PC | IKM Building Solutions | 662,001.00 | - | - | 662,001.00 | 371,703.65 | 50,350.00 | 422,053.65 | 64 | 239,947.35 |
| MC | Johnson & Jonet | 1,062,700.00 | - | 3,862.00 | 1,066,562.00 | 403,096.70 | 167,197.87 | 570,294.57 | 53 | 496,267.43 |
| EC | VOE Power Systems | 894,129.00 | - | 1,079.62 | 895,208.62 | 274,218.08 | 98,514.37 | 372,732.45 | 42 | 522,476.17 |
| | **Total Contractor Cost** | **9,598,240.00** | **-** | **12,895.37** | **9,611,135.37** | **4,318,408.40** | **874,967.19** | **5,193,375.59** | **43** | **4,417,759.78** |

## 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 | 67,200.00 | 5,600.00 | 72,800.00 | 65 | 39,200.00 |
| 95 | Cost of Work Fee Alteration | 115,030.00 | | | 115,030.00 | 92,024.00 | | 92,024.00 | 80 | 23,006.00 |
| R40 | Reimbursable Expenses | 500.00 | - | - | 500.00 | 500.00 | | 500.00 | 100 | - |
| R41 | Expenses SD-CA | 10,000.00 | | | 10,000.00 | 8,006.98 | - | 8,006.98 | 80 | 1,993.02 |
| | **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 | 211,511.50 | 38,700.00 | 250,211.50 | 55 | 205,788.50 |
| 84 | CM Fee | 289,298.49 | - | - | 289,298.49 | 173,579.40 | 28,929.84 | 202,509.24 | 70 | 86,789.25 |
| R40 | Expenses | 72,000.00 | - | - | 72,000.00 | 24,548.69 | 4,912.25 | 29,460.94 | 41 | 42,539.06 |
| | **Total Professional Service Cost** | **1,551,328.49** | **-** | **-** | **1,551,328.49** | **1,073,870.57** | **78,142.09** | **1,152,012.66** | **84** | **399,315.83** |

# 02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Mar x
PROJECT BUDGET

**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 | - | - | 24,350.00 | 18,147.00 | 2,625.00 | 20,772.00 | 85 | 3,578.00 |
| | **Total Owner Cost** | **24,350.00** | | | **24,350.00** | | | **20,772.00** | **85** | **3,578.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Total Contractor Cost** | 9,598,240.00 | - | 12,895.37 | 9,611,135.37 | 4,318,408.40 | 874,967.19 | 5,193,375.59 | 42.91 | 4,417,759.78 |
| **Total Professional Service Cost** | 1,551,328.49 | - | - | 1,551,328.49 | 1,073,870.57 | 78,142.09 | 1,152,012.66 | 84 | 399,315.83 |
| **Total Owner Cost** | 24,350.00 | - | - | 24,350.00 | - | - | 20,772.00 | 85.31 | 3,578.00 |
| **TOTAL PROJECT BUDGET** | **11,173,918.49** | **-** | **12,895.37** | **11,186,813.86** | **5,392,278.97** | **953,109.28** | **6,366,160.25** | **71** | **4,820,653.61** |

**Note: All Billings are thru February 28, 2026**

# 02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Ma x
## ALLOWANCE LOG

**PROJECT INFORMATION:**

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

**Contact:** Chad Pelishek

| ALLOWANCE | DESCRIPTION |
|---|---|
| 01 | R & R of unsuitable soil with compacted structural fill |
| 02 | Open excavation rock removal |
| 03 | Replacement of lean concrete fill material |
| 04 | Pier and trench rock removal |
| 05 | Fluid applied flooring moisture mitigation |
| 06 | Winter conditions for foundation work |

| DATE | DESCRIPTION | ALLOWANCE 01 | ALLOWANCE 02 | ALLOWANCE 03 | ALLOWANCE 04 | ALLOWANCE 05 | ALLOWANCE 06 |
|---|---|---|---|---|---|---|---|
| 11/30/26 | Unsuitable Soils Removal | 36,094.79 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | **Total Contractor Cost** | **36,094.79** | **-** | **-** | **-** | **-** | **-** |
| | **Original Allowance Amount** | 122,380.00 | 68,750.00 | 37,813.00 | 68,750.00 | 24,720.00 | 200,000.00 |
| | **TOTAL REMAINING ALLOWANCE** | **86,285.21** | **68,750.00** | **37,813.00** | **68,750.00** | **24,720.00** | **200,000.00** |

# 02 634501 Harrison Fire Rescue Station 70 - Monthly Report (Ma x
## 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:** $ 9,598,240.00
**Approved Work:** $ 34,903.73
**Revised Total Contract Cost:** $ 9,633,143.73

| 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 | |
| 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 | |
| 03.0 | IKM | Shower Changes | Code | CE004 | 3,862.00 | 3,862.00 | 12/09/25 | 12/09/25 | 12/23/25 | Approved | |
| 04.0 | VOE | Fitness Room Outlet Credit | | CE008 | (325.00) | (325.00) | 01/21/26 | 01/21/26 | 01/28/26 | Approved | |
| 05.0 | VOE | SCBA Panel Relocation | | CE011 | 955.00 | 955.00 | 01/21/26 | 01/21/26 | 01/28/26 | Approved | |
| 06.0 | VOE | Door Harware/Card Readers | | CE012 | 5,983.00 | 5,983.00 | 01/21/26 | 01/21/26 | 01/28/26 | Approved | |
| 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 | |
| 08.0 | VOE | Lighting Updates | | CE014 | 8,221.00 | 8,221.00 | 01/21/26 | 01/21/26 | 01/28/26 | Approved | |
| 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 | |
| 10.0 | IKM | Gas Meter Relocation | | CE019 | 11,569.00 | | | | | Pending | |
| 11.0 | Miron | Wall additions | | CE002 | 2,945.07 | | | | | Pending | |
| 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 | |
| **Total** | | | | | **49,417.80** | **34,903.73** | | | | | |

# 02 634501 Harrison Fire Rescue Station 70 - Monthly Report (March 2026).xlsx
## CONTINGENCY TRACKING

| PROJECT INFORMATION: | | | | | |
|---|---|---|---|---|---|
| **Project Name:** | Village of Harrison Fire Rescue Station 70 | **Original Contract Cost:** | $ 9,598,240.00 | **Type/Reason** | |
| **Project Address:** | W5662 Manitowoc Road | **Revised Total Contract Cost:** | $ 9,598,240.00 | CR = Customer request | |
| | Harrison, WI 54952 | **Original Contingency:** | $ 511,530.00 | UC = Unforeseen cond | |
| | | **Approved Work:** | $ 34,903.73 | DO = Design omission | |
| **Contact:** | Chad Pelishek | **Remaining Contingency:** | $ 476,626.27 | 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 | | | | | Pending | |
| 11.0 | Miron | Wall Additions | | CE002 | 2,945.07 | | | | | Pending | |
| 12.0 | VOE | WE Energy Usage Bill Jan | | CE021 | 3,750.03 | 3,750.03 | | | | Approved | |
| | | | | | | | | | | | |
| **Total** | | | | | **49,417.80** | **34,903.73** | | | | | |

**Current Project List –March 2026**

1. **Fire Station 70 New Building**
    a. See attached project report
2. **Harrison Commerce Park**
    **a.** Pre-construction today with We Energies.
    **b.** McMahon under design on final roadway improvements including recreational trail along CTH N.
3. **Farmers Field Park Shelter**
    **a.** Walls going up. Trusses installed week of 1/19
    **b.** Working on security camera (interior/exterior) and key fob entry with TECC
    **c.** Electric service to be installed by 2/14
    **d.** Final completion adjusted to December 31, 2026
4. **Crossroad Business Park**
    **a.** Three developments planned to start in spring
    **b.** Paving of the roadway delayed until Spring of 2027 to go through two spring-thaw seasons.
5. **Old Highway Road Reconstruction**
    **a.** Design underway
    **b.** Soil Borings Complete
    **c.** Bidding Timeline- March
    **d.** Public Meeting planned for March with Neighbors
6. **Old Highway Road Trail**
    **a.** Contract Development underway with McMahon, Village, and DOT
    **b.** Additional soil borings requested from psi
    **c.** Right-of-way legal description needed for DNR Grant
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.** 60,000 sf commercial development
8. **Eisenhower Drive Extension Project**
    a. Alignment/R-O-W acquisition
    b. Randy Moss contract
9. **Fran Mader Utility Extension GEM Family**
    a. Finalizing Easement documents

b. Design underway
c. Bidding planned for March/April
d. Preliminary Assessments resolution at the March Board Meeting
e. Special Assessment Hearing/Process – April Board Meeting
f. Farmers Field connection work included in HU bid?

**10. Emerald Pond Trail**

**a.** DPW plans to complete trail work in spring

**11. 2026 Asphalt Resurfacing Projects**

**a.** Bidding completed.
**b.** Notice of Award at March Board Meeting

**12. Seal Coat and Crack Filling Projects**

a. Horn Road, Kuepper Road, Ertl Road and Lakeshore Drive
b. Harrison Road Cracking
c. McMahon design contract- March Board Meeting

**13. Harrison Road Hill Work**

a. Soil borings
b. Next Steps

**14. Stormwater Ponds Maintenance**

a. Possible depth checks. None needed in 2026.

**15. Stormwater Ordinance Update**

**Harrison Utilities:**

**1. Sand Hill Landing**

**a.** Board approval or wait for final acceptance

**2. 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.

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer March 31, 2026

**Title:**

Finance Director/Treasurer

- Budget Reports through February 28, 2026
- February 2026 Investment Report

**Recommended Action:**

None.

**Issue:**

None.

**Background and Additional Information:**

- Banks on the Village's Public Depositories Resolution were emailed, and rates were obtained by March 13. Chad and I met on March 18 to review the investment plan/strategy to ensure we achieve a good rate of return while maintaining enough liquid cash for our immediate needs. The report of rates and the investment plan is attached.
- Donna and I continue to prep for the annual audit in April and close out 2025 for our audit April 6-10.
- Worked on various special projects such as rewriting municipal code chapters, the fire study, organizational framework, and the new step and merit program.
- Meghan, Donna, and I went through the storage room and removed records and materials that are no longer needed in accordance with the retention schedule.
- Staff met with our current credit card provider and a prospective ERP system vendor to review potential future options. Discussions included evaluating system capabilities and determining whether either platform could provide enhanced online access and functionality for end users.
- Staff also met and demoed one of the ERP finalists to see if all aspects would meet our needs, and we are now awaiting an updated quote.
- Donna and I continue to focus on cleanup activities within our current ERP system as we prepare for a new ERP. This includes inactivating outdated vendors, reviewing special assessments, and cleaning up accounts receivable billing codes. In the coming months, our next steps will involve reviewing and refining the chart of accounts to ensure it is properly structured for the new system.

**Budget Impacts:**

None.

**Attachments:**

- February 2026 Budget Reports
- February 2026 Investment Report
- Investment Findings

Fund: 100 - GENERAL FUND

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 100-00-41110-000-000 | General Property Taxes | 1,140,572.01 | 1,140,572.01 | 1,730,000.00 | -589,427.99 | 65.93 |
| 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 | 99.55 | 944.69 | 100.00 | 844.69 | 944.69 |
| 100-00-41320-000-000 | Payments In Lieu of Taxes | 0.00 | 0.00 | 69,000.00 | -69,000.00 | 0.00 |
| 100-00-41900-000-000 | Other Taxes | 0.00 | 537.01 | 0.00 | 537.01 | 0.00 |
| **TAXES** | | 1,140,671.56 | 1,142,053.71 | 1,799,118.00 | -657,064.29 | 63.48 |
| 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 | 6,242.37 | 0.00 | 6,242.37 | 0.00 |
| **SPECIAL ASSESS CONNECTION FEES** | | 0.00 | 6,242.37 | 147,325.00 | -141,082.63 | 4.24 |
| 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 | 0.00 | 13,265.00 | -13,265.00 | 0.00 |
| 100-00-43430-000-000 | Exempt Computer Aid | 0.00 | 0.00 | 42,000.00 | -42,000.00 | 0.00 |
| 100-00-43530-000-000 | State Transportation Aids | 0.00 | 147,997.87 | 592,000.00 | -444,002.13 | 25.00 |
| 100-00-43540-000-000 | Recycling Grant | 0.00 | 0.00 | 22,000.00 | -22,000.00 | 0.00 |
| 100-00-43620-000-000 | DNR | 0.00 | 0.00 | 3,000.00 | -3,000.00 | 0.00 |
| 100-00-43660-000-000 | PILOT on State Conserv Land | -11,206.50 | 2,577.78 | 2,500.00 | 77.78 | 103.11 |
| **INTERGOVERNMENTAL REVENUES** | | -11,206.50 | 150,575.65 | 1,133,577.00 | -983,001.35 | 13.28 |
| 100-00-44105-000-000 | Liquor & Beverage Licenses | -225.00 | -225.00 | 6,000.00 | -6,225.00 | -3.75 |
| 100-00-44110-000-000 | Operators Licenses | 100.00 | 250.00 | 4,000.00 | -3,750.00 | 6.25 |
| 100-00-44115-000-000 | Cigarette Licenses | 0.00 | 0.00 | 300.00 | -300.00 | 0.00 |
| 100-00-44120-000-000 | Cable Television Franchise Fee | 15,491.78 | 21,549.46 | 100,000.00 | -78,450.54 | 21.55 |
| 100-00-44205-000-000 | Dog Licenses Fees | 75.00 | 75.00 | 10,000.00 | -9,925.00 | 0.75 |
| 100-00-44305-000-000 | Building Permit Fee | 6,388.60 | 11,913.60 | 68,000.00 | -56,086.40 | 17.52 |
| 100-00-44306-000-000 | HVAC Permit | 1,803.60 | 3,123.60 | 18,000.00 | -14,876.40 | 17.35 |
| 100-00-44307-000-000 | Plumbing Permit | 1,920.00 | 3,540.00 | 20,000.00 | -16,460.00 | 17.70 |
| 100-00-44308-000-000 | Electrical Permit | 2,443.60 | 4,063.60 | 32,000.00 | -27,936.40 | 12.70 |
| 100-00-44309-000-000 | Siding/Windows/Roof Permit | 150.00 | 300.00 | 4,000.00 | -3,700.00 | 7.50 |
| 100-00-44310-000-000 | Pool Permit | 150.00 | 150.00 | 1,000.00 | -850.00 | 15.00 |
| 100-00-44311-000-000 | Lot Grade Fee | 7,740.00 | 15,480.00 | 86,000.00 | -70,520.00 | 18.00 |
| 100-00-44312-000-000 | Driveway Grade Fee | 1,665.00 | 3,330.00 | 19,000.00 | -15,670.00 | 17.53 |
| 100-00-44313-000-000 | Culvert Permit | 0.00 | 0.00 | 150.00 | -150.00 | 0.00 |
| 100-00-44330-000-000 | Utility Permit Fee | 750.00 | 9,943.20 | 25,000.00 | -15,056.80 | 39.77 |
| 100-00-44400-000-000 | Zoning Permit Fee | 2,825.00 | 5,375.00 | 40,000.00 | -34,625.00 | 13.44 |
| 100-00-44401-000-000 | Erosion Permit | 2,999.88 | 7,122.27 | 17,500.00 | -10,377.73 | 40.70 |
| 100-00-44410-000-000 | Plat and CSM Review Fee | 75.00 | 150.00 | 1,750.00 | -1,600.00 | 8.57 |
| 100-00-44415-000-000 | Site Plan Review Fee | 300.00 | 800.00 | 2,500.00 | -1,700.00 | 32.00 |
| 100-00-44900-000-000 | Other License/Permit Fee | 5.00 | 15.00 | 1,250.00 | -1,235.00 | 1.20 |
| 100-00-44905-000-000 | Fireworks Permit | 0.00 | 0.00 | 50.00 | -50.00 | 0.00 |
| **LICENSES AND PERMITS** | | 44,657.46 | 86,955.73 | 456,500.00 | -369,544.27 | 19.05 |
| 100-00-45105-000-000 | Ordinance Violations | 0.00 | 34.48 | 750.00 | -715.52 | 4.60 |
| 100-00-45110-000-000 | Parking Violations | 850.00 | 1,610.00 | 750.00 | 860.00 | 214.67 |
| **FINES, FORFEITS AND PENALTIES** | | 850.00 | 1,644.48 | 1,500.00 | 144.48 | 109.63 |
| 100-00-46100-000-000 | Administrative Fee | 1,575.00 | 3,250.00 | 33,000.00 | -29,750.00 | 9.85 |
| 100-00-46105-000-000 | Publication Fee - Liquor | 0.00 | 0.00 | 275.00 | -275.00 | 0.00 |
| 100-00-46110-000-000 | Real Estate Inquiry Fee | 1,260.00 | 2,340.00 | 11,500.00 | -9,160.00 | 20.35 |

Fund: 100 - GENERAL FUND

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 100-00-46210-000-000 | Law Enforcement Charges | 1,270,640.18 | 1,270,640.18 | 1,270,640.00 | 0.18 | 100.00 |
| 100-00-46310-000-000 | Road Department Revenue | 4,328.75 | 7,979.75 | 15,000.00 | -7,020.25 | 53.20 |
| 100-00-46420-000-000 | Refuse Collection Fee (67%) | 478,552.63 | 479,200.75 | 440,000.00 | 39,200.75 | 108.91 |
| 100-00-46435-000-000 | Recycling Collection Fee (33%) | 235,767.71 | 236,149.31 | 280,000.00 | -43,850.69 | 84.34 |
| 100-00-46440-000-000 | Weed & Nuisance Control Fee | 0.00 | 0.00 | 1,000.00 | -1,000.00 | 0.00 |
| 100-00-46445-000-000 | Compost Site Sticker Fee | 1,100.00 | 4,700.00 | 45,000.00 | -40,300.00 | 10.44 |
| 100-00-46722-000-000 | Park Shelter Rental Fee | 142.18 | 284.36 | 3,000.00 | -2,715.64 | 9.48 |
| 100-00-46740-000-000 | Municipal Hall Rental Fee | 379.16 | 1,137.48 | 2,250.00 | -1,112.52 | 50.55 |
| **PUBLIC CHARGES FOR SERVICES** | | 1,993,745.61 | 2,005,681.83 | 2,101,665.00 | -95,983.17 | 95.43 |
| 100-00-47323-000-000 | Fire Contracts-Sherwood/Wood | 193,195.28 | 193,195.28 | 198,000.00 | -4,804.72 | 97.57 |
| **INTERGOV'T CHARGES FOR SERV** | | 193,195.28 | 193,195.28 | 198,000.00 | -4,804.72 | 97.57 |
| 100-00-48110-000-000 | Banking - Earned Interest | 41,211.07 | 140,478.10 | 755,065.00 | -614,586.90 | 18.60 |
| 100-00-48130-000-000 | Sp. Assmnt. - Earned Interest | 0.00 | 28.52 | 1,250.00 | -1,221.48 | 2.28 |
| 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 | 0.00 | 1,012.13 | 0.00 | 1,012.13 | 0.00 |
| 100-00-48800-000-000 | Treasurer - Cash Over | 4.22 | 44.09 | 0.00 | 44.09 | 0.00 |
| 100-00-48900-000-000 | Misc. Revenues | 0.00 | 9,325.00 | 9,000.00 | 325.00 | 103.61 |
| **MISCELLANEOUS REVENUES** | | 41,215.29 | 264,704.87 | 765,315.00 | -500,610.13 | 34.59 |
| **Total Revenues** | | 3,403,128.70 | 3,851,053.92 | 6,603,000.00 | -2,751,946.08 | 58.32 |

Fund: 100 - GENERAL FUND

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 100-00-51100-100-000 | Village Board - Wages | 3,461.64 | 6,923.28 | 52,000.00 | 45,076.72 | 13.31 |
| 100-00-51100-105-000 | Village Board - FICA | 264.76 | 529.52 | 3,980.00 | 3,450.48 | 13.30 |
| 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 | 60.41 | 60.41 | 250.00 | 189.59 | 24.16 |
| 100-00-51100-500-022 | Village Board - Telephone | 265.75 | 531.50 | 3,500.00 | 2,968.50 | 15.19 |
| 100-01-51101-100-001 | Planning - Salary | 5,721.60 | 11,443.20 | 74,380.00 | 62,936.80 | 15.38 |
| 100-01-51101-105-000 | Planning - FICA | 437.70 | 875.40 | 5,690.00 | 4,814.60 | 15.38 |
| 100-01-51101-200-000 | Planning - Benefits | 56.36 | 169.08 | 620.00 | 450.92 | 27.27 |
| 100-01-51101-205-000 | Planning - Retirement | 411.96 | 823.92 | 5,360.00 | 4,536.08 | 15.37 |
| 100-01-51101-300-000 | Planning - Per Diem | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 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 | 4,508.01 | 4,508.01 | 25,000.00 | 20,491.99 | 18.03 |
| 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 | 228.42 | 228.42 | 1,500.00 | 1,271.58 | 15.23 |
| 100-00-51300-000-000 | Legal | 0.00 | 0.00 | 100,000.00 | 100,000.00 | 0.00 |
| 100-09-51300-000-000 | Hwy Dept - Legal | 0.00 | 0.00 | 15,000.00 | 15,000.00 | 0.00 |
| 100-02-51400-100-000 | Gen. Admin - Wages | 35,028.28 | 80,173.66 | 661,475.00 | 581,301.34 | 12.12 |
| 100-02-51400-105-000 | Gen. Admin - FICA | 2,507.30 | 5,891.85 | 50,686.00 | 44,794.15 | 11.62 |
| 100-02-51400-200-000 | Gen. Admin - Benefits | 11,309.95 | 40,427.14 | 176,560.00 | 136,132.86 | 22.90 |
| 100-02-51400-205-000 | Gen. Admin - Retirement | 2,522.03 | 5,772.49 | 47,704.00 | 41,931.51 | 12.10 |
| 100-02-51400-305-000 | Gen. Admin - Training/Conf. | 0.00 | 0.00 | 8,000.00 | 8,000.00 | 0.00 |
| 100-02-51400-310-000 | Gen. Admin - Dues | 235.00 | 245.00 | 1,000.00 | 755.00 | 24.50 |
| 100-02-51400-400-000 | Gen. Admin - Supplies | 1,669.90 | 1,563.91 | 20,000.00 | 18,436.09 | 7.82 |
| 100-02-51400-400-005 | Gen. Admin - Postage | 0.00 | 1,000.00 | 6,000.00 | 5,000.00 | 16.67 |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | 9,328.25 | 25,911.56 | 150,000.00 | 124,088.44 | 17.27 |
| 100-02-51400-800-000 | Gen. Admin - Publications | 0.00 | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 100-02-51400-800-005 | Gen. Admin - Newsltr & Postage | 1,557.85 | 1,557.85 | 25,000.00 | 23,442.15 | 6.23 |
| 100-00-51440-000-000 | Elections - Wages | 0.00 | 0.00 | 30,000.00 | 30,000.00 | 0.00 |
| 100-00-51440-100-000 | Elections-FICA | 0.00 | 0.00 | 50.00 | 50.00 | 0.00 |
| 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 | 1,532.28 | 6,000.00 | 4,467.72 | 25.54 |
| 100-00-51440-400-000 | Elections - Supplies | 455.63 | 455.63 | 10,000.00 | 9,544.37 | 4.56 |
| 100-00-51440-500-000 | Elections - Postage | 0.00 | 0.00 | 5,500.00 | 5,500.00 | 0.00 |
| 100-00-51440-600-000 | Elections - Publications | 0.00 | 0.00 | 750.00 | 750.00 | 0.00 |
| 100-05-51500-000-000 | Assessor - Contract | 0.00 | 0.00 | 50,000.00 | 50,000.00 | 0.00 |
| 100-04-51500-315-015 | Treasurer - Accounting | 11,340.00 | 11,340.00 | 30,000.00 | 18,660.00 | 37.80 |
| 100-00-51600-400-000 | Municipal Bldg - Supplies | 1,965.00 | 1,965.00 | 4,000.00 | 2,035.00 | 49.13 |
| 100-00-51600-500-020 | Municipal Bldg - Electric | 941.56 | 941.56 | 6,000.00 | 5,058.44 | 15.69 |
| 100-00-51600-500-021 | Municipal Bldg - Heat | 1,505.74 | 1,505.74 | 5,700.00 | 4,194.26 | 26.42 |
| 100-00-51600-500-022 | Municipal Bldg - Telephone | 267.16 | 708.87 | 3,500.00 | 2,791.13 | 20.25 |
| 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. | 0.00 | 40,191.53 | 29,235.00 | -10,956.53 | 137.48 |
| 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 | 0.00 | 0.00 | 250.00 | 250.00 | 0.00 |
| **GENERAL GOVERNMENT** | | 96,050.26 | 333,994.16 | 1,707,705.00 | 1,373,710.84 | 19.56 |
| 100-00-52100-000-000 | Law Enforcement - Contract | 2,500.04 | 5,163.17 | 1,270,640.00 | 1,265,476.83 | 0.41 |
| 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 | 59,237.25 | 73,990.85 | 337,380.00 | 263,389.15 | 21.93 |

Fund: 100 - GENERAL FUND

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 100-06-52200-105-000 | Fire Dept - FICA | 4,461.66 | 5,525.06 | 25,810.00 | 20,284.94 | 21.41 |
| 100-06-52200-200-000 | Fire Dept - Benefits | 4,927.12 | 16,984.40 | 69,860.00 | 52,875.60 | 24.31 |
| 100-06-52200-210-000 | Fire Dept - Retirement | 2,183.54 | 4,367.08 | 60,780.00 | 56,412.92 | 7.19 |
| 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 | 6,253.50 | 6,253.50 | 0.00 | -6,253.50 | 0.00 |
| 100-06-52200-305-000 | Fire Dept - Training/Mem | 430.42 | 530.42 | 15,000.00 | 14,469.58 | 3.54 |
| 100-06-52200-400-000 | Fire Dept - Supplies/Services | 1,562.17 | 4,797.24 | 31,000.00 | 26,202.76 | 15.47 |
| 100-06-52200-401-000 | Fire Dept - Physicals | 0.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 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 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 100-06-52200-404-000 | Fire Dept - Annual Tests/Certs | 1,600.00 | 1,600.00 | 10,000.00 | 8,400.00 | 16.00 |
| 100-06-52200-406-000 | Fire Dept - EMS FAP | 470.73 | 470.73 | 0.00 | -470.73 | 0.00 |
| 100-06-52200-500-020 | Fire Dept - Electric | 518.43 | 518.43 | 7,500.00 | 6,981.57 | 6.91 |
| 100-06-52200-500-021 | Fire Dept - Heat | 1,260.71 | 1,260.71 | 9,500.00 | 8,239.29 | 13.27 |
| 100-06-52200-500-022 | Fire Dept - Telephone | 124.26 | 248.52 | 2,400.00 | 2,151.48 | 10.36 |
| 100-06-52200-500-023 | Fire Dept - Water/Sewer | 379.11 | 379.11 | 5,500.00 | 5,120.89 | 6.89 |
| 100-06-52200-505-000 | Fire Dept - Bldg Maintenance | 1,359.60 | 1,419.60 | 20,000.00 | 18,580.40 | 7.10 |
| 100-06-52200-600-000 | Fire Dept - Vehicle Maint. | 2,041.42 | 2,041.42 | 35,000.00 | 32,958.58 | 5.83 |
| 100-06-52200-700-000 | Fire Dept - Equip Maintenance | 0.00 | 1,848.00 | 15,500.00 | 13,652.00 | 11.92 |
| 100-06-52200-700-030 | Fire Dept - Fuel | 0.00 | 0.00 | 6,000.00 | 6,000.00 | 0.00 |
| 100-08-52300-000-000 | 1st Responders - Operating Exp | 535.43 | 535.43 | 15,000.00 | 14,464.57 | 3.57 |
| 100-00-52400-000-000 | Building Inspector - Contract | 178.88 | 178.88 | 40,000.00 | 39,821.12 | 0.45 |
| 100-00-52400-100-000 | Inspections - Wages | 7,320.28 | 14,216.12 | 84,700.00 | 70,483.88 | 16.78 |
| 100-00-52400-105-000 | Inspections - FICA | 541.86 | 1,051.26 | 6,480.00 | 5,428.74 | 16.22 |
| 100-00-52400-200-000 | Inspections - Grade Checks | 4,767.35 | 4,767.35 | 32,000.00 | 27,232.65 | 14.90 |
| 100-00-52400-201-000 | Inspections - Benefits | 2,197.76 | 7,960.22 | 29,660.00 | 21,699.78 | 26.84 |
| 100-00-52400-205-000 | Inspections - Retirement | 527.06 | 1,023.56 | 6,100.00 | 5,076.44 | 16.78 |
| 100-00-52400-305-000 | Inspections - Expense/Mileage/ | 0.00 | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 100-00-52400-310-000 | Inspections - Dues | 0.00 | 0.00 | 500.00 | 500.00 | 0.00 |
| 100-00-52400-400-000 | Inspections - Supplies | 0.00 | 673.60 | 6,500.00 | 5,826.40 | 10.36 |
| **PUBLIC SAFETY** | | 105,378.58 | 162,683.66 | 2,200,810.00 | 2,038,126.34 | 7.39 |
| 100-09-53311-000-000 | Hwy Dept - Engineer/Consultant | 1,237.14 | 1,237.14 | 25,000.00 | 23,762.86 | 4.95 |
| 100-09-53311-100-000 | Hwy Dept - Wages | 46,028.80 | 92,057.60 | 632,000.00 | 539,942.40 | 14.57 |
| 100-09-53311-100-901 | Hwy Dept - Part Time Wages | 2,203.00 | 5,061.38 | 78,390.00 | 73,328.62 | 6.46 |
| 100-09-53311-103-000 | Hwy Dept - Overtime Wages | 6,881.48 | 20,792.12 | 49,550.00 | 28,757.88 | 41.96 |
| 100-09-53311-105-000 | Hwy Dept - FICA | 3,781.78 | 8,065.33 | 52,050.00 | 43,984.67 | 15.50 |
| 100-09-53311-105-901 | Hwy Dept - Part Time FICA | 168.53 | 387.21 | 6,090.00 | 5,702.79 | 6.36 |
| 100-09-53311-200-000 | Hwy Dept - Benefits | 15,914.54 | 56,759.48 | 225,850.00 | 169,090.52 | 25.13 |
| 100-09-53311-205-000 | Hwy Dept - Retirement | 3,783.62 | 8,099.25 | 48,980.00 | 40,880.75 | 16.54 |
| 100-09-53311-305-000 | Hwy Dept - Training Expenses | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 0.00 |
| 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 | 7,354.37 | 8,485.01 | 35,000.00 | 26,514.99 | 24.24 |
| 100-09-53311-500-020 | Hwy Dept - Electric | 1,412.35 | 1,412.35 | 10,000.00 | 8,587.65 | 14.12 |
| 100-09-53311-500-022 | Hwy Dept - Telephone | 326.52 | 653.04 | 3,500.00 | 2,846.96 | 18.66 |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | 5,322.58 | 6,992.23 | 38,000.00 | 31,007.77 | 18.40 |
| 100-09-53311-600-030 | Hwy Dept - Fuel | 11,051.18 | 13,020.25 | 60,000.00 | 46,979.75 | 21.70 |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | 4,716.64 | 6,420.81 | 40,000.00 | 33,579.19 | 16.05 |
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | 38,884.29 | 39,624.60 | 70,000.00 | 30,375.40 | 56.61 |
| 100-09-53311-900-000 | Hwy Dept - Road Maintenance | 48.82 | 48.82 | 240,000.00 | 239,951.18 | 0.02 |
| 100-09-53311-901-000 | Hwy Dept - Ditching/Grading | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| 100-09-53311-903-000 | Hwy Dept - Salt & Sand | 37,558.11 | 77,052.24 | 115,000.00 | 37,947.76 | 67.00 |

Fund: 100 - GENERAL FUND

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 100-09-53315-902-000 | Hwy Dept - Signs | 120.00 | 120.00 | 22,000.00 | 21,880.00 | 0.55 |
| 100-00-53420-000-000 | Street Lighting - General | 323.04 | 323.04 | 26,000.00 | 25,676.96 | 1.24 |
| 100-00-53420-004-000 | Street Lighting - HAA | 1,678.13 | 1,678.13 | 0.00 | -1,678.13 | 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 | 0.00 | 5,000.00 | 5,000.00 | 0.00 |
| 100-00-53620-000-000 | Refuse and Garbage Services | 37,018.03 | 37,097.03 | 435,000.00 | 397,902.97 | 8.53 |
| 100-00-53635-000-000 | Recycling Services | 24,558.83 | 24,558.83 | 280,000.00 | 255,441.17 | 8.77 |
| 100-00-53635-100-000 | Compost Site | 21.83 | 21.83 | 10,000.00 | 9,978.17 | 0.22 |
| 100-00-53640-000-000 | Weed and Nusiance Control | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 0.00 |
| **PUBLIC WORKS** | | 250,393.61 | 410,135.72 | 2,531,910.00 | 2,121,774.28 | 16.20 |
| 100-00-55200-000-000 | Parks - Maint. and Utilities | 3,296.95 | 3,406.94 | 45,000.00 | 41,593.06 | 7.57 |
| 100-00-55200-120-000 | Parks - Recreation Programs | 0.00 | 0.00 | 35,000.00 | 35,000.00 | 0.00 |
| 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 | 0.00 | 475.00 | 475.00 | 0.00 |
| **CULTURE, RECREATION AND EDU.** | | 3,296.95 | 3,406.94 | 82,075.00 | 78,668.06 | 4.15 |
| 100-00-56900-000-110 | Development | 12.99 | 12.99 | 5,500.00 | 5,487.01 | 0.24 |
| **CONSERVATION AND DEVELOPMENT** | | 12.99 | 12.99 | 5,500.00 | 5,487.01 | 0.24 |
| 100-00-59100-000-000 | Transfer Out | 37,400.00 | 37,400.00 | 0.00 | -37,400.00 | 0.00 |
| 100-00-59900-000-000 | Contingency | 0.00 | 0.00 | 75,000.00 | 75,000.00 | 0.00 |
| **OTHER FINANCING USES** | | 37,400.00 | 37,400.00 | 75,000.00 | 37,600.00 | 49.87 |
| **Total Expenses** | | 492,532.39 | 947,633.47 | 6,603,000.00 | 5,655,366.53 | 14.35 |
| **Net Totals** | | 2,910,596.31 | 2,903,420.45 | 0.00 | -2,903,420.45 | |

## Fund: 401 - TAX INCREMENTAL DISTRICT #1

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 401-00-41110-000-000 | Tax Increments - TID #1 | 782,957.43 | 782,957.43 | 1,150,000.00 | -367,042.57 | 68.08 |
| **TAXES** | | 782,957.43 | 782,957.43 | 1,150,000.00 | -367,042.57 | 68.08 |
| 401-00-43401-000-000 | Personal Property Aid - TID #1 | 0.00 | 0.00 | 7,917.00 | -7,917.00 | 0.00 |
| 401-00-43430-000-000 | TID Exempt Computer Aid | 0.00 | 0.00 | 390.00 | -390.00 | 0.00 |
| **INTERGOVERNMENTAL REVENUES** | | 0.00 | 0.00 | 8,307.00 | -8,307.00 | 0.00 |
| **Total Revenues** | | 782,957.43 | 782,957.43 | 1,158,307.00 | -375,349.57 | 67.59 |

## Fund: 401 - TAX INCREMENTAL DISTRICT #1

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 401-00-51510-000-000 | Administrative Costs - TID #1 | 0.00 | 0.00 | 600.00 | 600.00 | 0.00 |
| **GENERAL GOVERNMENT** | | 0.00 | 0.00 | 600.00 | 600.00 | 0.00 |
| 401-00-56700-702-000 | Grant-Asterion LLC | 0.00 | 0.00 | 375,000.00 | 375,000.00 | 0.00 |
| **CONSERVATION AND DEVELOPMENT** | | 0.00 | 0.00 | 375,000.00 | 375,000.00 | 0.00 |
| 401-00-58100-000-000 | G.O. Debt Principal - TID #1 | 85,000.00 | 85,000.00 | 85,000.00 | 0.00 | 100.00 |
| 401-00-58290-000-000 | G.O. Debt Interest - TID #1 | 8,275.00 | 8,275.00 | 16,125.00 | 7,850.00 | 51.32 |
| **DEBT SERVICE** | | 93,275.00 | 93,275.00 | 101,125.00 | 7,850.00 | 92.24 |
| **Total Expenses** | | 93,275.00 | 93,275.00 | 476,725.00 | 383,450.00 | 19.57 |
| **Net Totals** | | 689,682.43 | 689,682.43 | 681,582.00 | -8,100.43 | 101.19 |

## Fund: 402 - TAX INCREMENTAL DISTRICT #2

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 402-00-41110-000-000 | Tax Increments - TID #2 | 366,866.79 | 366,866.79 | 460,000.00 | -93,133.21 | 79.75 |
| **TAXES** | | 366,866.79 | 366,866.79 | 460,000.00 | -93,133.21 | 79.75 |
| 402-00-48309-000-000 | Sale of Land | 0.00 | 0.00 | 80,500.00 | -80,500.00 | 0.00 |
| **MISCELLANEOUS REVENUES** | | 0.00 | 0.00 | 80,500.00 | -80,500.00 | 0.00 |
| **Total Revenues** | | 366,866.79 | 366,866.79 | 540,500.00 | -173,633.21 | 67.88 |

## Fund: 402 - TAX INCREMENTAL DISTRICT #2

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 402-00-51500-000-000 | Professional Services-TID #2 | 5,309.00 | 5,309.00 | 10,000.00 | 4,691.00 | 53.09 |
| 402-00-51510-000-000 | Administrative Costs - TID #2 | 0.00 | 0.00 | 650.00 | 650.00 | 0.00 |
| **GENERAL GOVERNMENT** | | 5,309.00 | 5,309.00 | 10,650.00 | 5,341.00 | 49.85 |
| 402-00-56700-000-000 | Site Preparation - TID #2 | 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 |
| 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 | 185,000.00 | 185,000.00 | 255,779.00 | 70,779.00 | 72.33 |
| 402-00-58290-000-000 | G.O. Debt Interest - TID #2 | 44,025.00 | 44,025.00 | 132,213.00 | 88,188.00 | 33.30 |
| **DEBT SERVICE** | | 229,025.00 | 229,025.00 | 387,992.00 | 158,967.00 | 59.03 |
| **Total Expenses** | | 234,334.00 | 234,334.00 | 1,223,642.00 | 989,308.00 | 19.15 |
| **Net Totals** | | 132,532.79 | 132,532.79 | -683,142.00 | -815,674.79 | -19.40 |

## Fund: 403 - TAX INCREMENTAL DISTRICT #3

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 403-00-41110-000-000 | Tax Increments - TID #3 | 92,785.04 | 92,785.04 | 135,000.00 | -42,214.96 | 68.73 |
| **TAXES** | | 92,785.04 | 92,785.04 | 135,000.00 | -42,214.96 | 68.73 |
| **Total Revenues** | | 92,785.04 | 92,785.04 | 135,000.00 | -42,214.96 | 68.73 |

## Fund: 403 - TAX INCREMENTAL DISTRICT #3

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 403-00-51510-000-000 | Administrative Costs - TID #3 | 0.00 | 0.00 | 650.00 | 650.00 | 0.00 |
| **GENERAL GOVERNMENT** | | 0.00 | 0.00 | 650.00 | 650.00 | 0.00 |
| 403-00-56700-700-000 | Grant-Driscoll Properties LLC | 0.00 | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| **CONSERVATION AND DEVELOPMENT** | | 0.00 | 0.00 | 120,000.00 | 120,000.00 | 0.00 |
| 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** | | 0.00 | 0.00 | 695,650.00 | 695,650.00 | 0.00 |
| **Net Totals** | | 92,785.04 | 92,785.04 | -560,650.00 | -653,435.04 | -16.55 |

## Fund: 404 - TAX INCREMENTAL DISTRICT #4

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 404-00-41110-000-000 | Tax Increments - TID #4 | 934,587.14 | 934,587.14 | 1,250,000.00 | -315,412.86 | 74.77 |
| **TAXES** | | 934,587.14 | 934,587.14 | 1,250,000.00 | -315,412.86 | 74.77 |
| **Total Revenues** | | 934,587.14 | 934,587.14 | 1,250,000.00 | -315,412.86 | 74.77 |

## Fund: 404 - TAX INCREMENTAL DISTRICT #4

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 404-00-51510-000-000 | Administrative Costs - TID #4 | 0.00 | 0.00 | 650.00 | 650.00 | 0.00 |
| **GENERAL GOVERNMENT** | | 0.00 | 0.00 | 650.00 | 650.00 | 0.00 |
| 404-00-56700-700-000 | Grant-Quattro Development LLC | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| **CONSERVATION AND DEVELOPMENT** | | 0.00 | 0.00 | 1,000,000.00 | 1,000,000.00 | 0.00 |
| **Total Expenses** | | 0.00 | 0.00 | 1,000,650.00 | 1,000,650.00 | 0.00 |
| **Net Totals** | | 934,587.14 | 934,587.14 | 249,350.00 | -685,237.14 | 374.81 |

## Fund: 405 - TAX INCREMENTAL DISTRICT #5

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 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 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 405-00-51500-000-000 | Professional Services-TID #5 | 4,873.50 | 4,873.50 | 25,000.00 | 20,126.50 | 19.49 |
| 405-00-51510-000-000 | Administrative Costs - TID #5 | 0.00 | 0.00 | 650.00 | 650.00 | 0.00 |
| **GENERAL GOVERNMENT** | | 4,873.50 | 4,873.50 | 25,650.00 | 20,776.50 | 19.00 |
| 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 | 0.00 | 0.00 | 450,000.00 | 450,000.00 | 0.00 |
| 405-00-57300-000-000 | Utility Improvements - TID #5 | 143,347.61 | 143,347.61 | 0.00 | -143,347.61 | 0.00 |
| **CAPITAL OUTLAY** | | 143,347.61 | 143,347.61 | 450,000.00 | 306,652.39 | 31.86 |
| 405-00-58100-000-000 | G.O. Debt Principal - TID #5 | 0.00 | 0.00 | 37,376.00 | 37,376.00 | 0.00 |
| 405-00-58290-000-000 | G.O. Debt Interest - TID #5 | 22,900.00 | 22,900.00 | 74,227.00 | 51,327.00 | 30.85 |
| **DEBT SERVICE** | | 22,900.00 | 22,900.00 | 111,603.00 | 88,703.00 | 20.52 |
| **Total Expenses** | | 171,121.11 | 171,121.11 | 612,253.00 | 441,131.89 | 27.95 |
| **Net Totals** | | -171,121.11 | -171,121.11 | -362,253.00 | -191,131.89 | 47.24 |

## Fund: 406 - TAX INCREMENTAL DISTRICT #6

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 406-00-41110-000-000 | Tax Increments - TID #6 | 3,556.97 | 3,556.97 | 5,250.00 | -1,693.03 | 67.75 |
| **TAXES** | | 3,556.97 | 3,556.97 | 5,250.00 | -1,693.03 | 67.75 |
| **Total Revenues** | | 3,556.97 | 3,556.97 | 5,250.00 | -1,693.03 | 67.75 |

## Fund: 406 - TAX INCREMENTAL DISTRICT #6

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 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 | 0.00 | 0.00 | 650.00 | 650.00 | 0.00 |
| **GENERAL GOVERNMENT** | | 0.00 | 0.00 | 1,650.00 | 1,650.00 | 0.00 |
| 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** | | 0.00 | 0.00 | 721,650.00 | 721,650.00 | 0.00 |
| **Net Totals** | | 3,556.97 | 3,556.97 | -716,400.00 | -719,956.97 | -0.50 |

Fund: 610 - WATER UTILITY

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 610-00-41900-000-000 | Interest Income | 8,929.88 | 10,774.40 | 100,000.00 | -89,225.60 | 10.77 |
| **TAXES** | | 8,929.88 | 10,774.40 | 100,000.00 | -89,225.60 | 10.77 |
| 610-00-46101-000-000 | Residential Metered Sales | 80,469.79 | 168,526.38 | 1,064,460.00 | -895,933.62 | 15.83 |
| 610-00-46102-000-000 | Commercial Metered Sales | 7,985.00 | 15,234.74 | 117,940.00 | -102,705.26 | 12.92 |
| 610-00-46104-000-000 | Public Authority Metered Sales | 2,068.07 | 4,189.95 | 25,150.00 | -20,960.05 | 16.66 |
| 610-00-46105-000-000 | Multifamily Metered Sales | 9,998.44 | 20,702.03 | 124,180.00 | -103,477.97 | 16.67 |
| 610-00-46200-000-000 | Private Fire Protection Servic | 1,620.00 | 3,240.00 | 20,220.00 | -16,980.00 | 16.02 |
| 610-00-46300-000-000 | Public Fire Protection Service | 19,153.16 | 38,067.65 | 233,620.00 | -195,552.35 | 16.29 |
| **PUBLIC CHARGES FOR SERVICES** | | 121,294.46 | 249,960.75 | 1,585,570.00 | -1,335,609.25 | 15.76 |
| 610-00-47000-000-000 | Forfeited Discounts | 281.29 | 480.35 | 2,520.00 | -2,039.65 | 19.06 |
| 610-00-47400-000-000 | Other Water Revenue | 250.00 | 350.00 | 4,720.00 | -4,370.00 | 7.42 |
| **INTERGOV'T CHARGES FOR SERV** | | 531.29 | 830.35 | 7,240.00 | -6,409.65 | 11.47 |
| **Total Revenues** | | 130,755.63 | 261,565.50 | 1,692,810.00 | -1,431,244.50 | 15.45 |

## Fund: 610 - WATER UTILITY

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of 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 | 0.00 | 0.00 | 931,880.00 | 931,880.00 | 0.00 |
| 610-00-57640-000-000 | Operation Labor | 9,694.33 | 18,340.17 | 122,031.00 | 103,690.83 | 15.03 |
| 610-00-57641-000-000 | Operation Supplies & Expenses | 1,797.24 | 4,286.39 | 18,660.00 | 14,373.61 | 22.97 |
| 610-00-57651-000-000 | Maintenance of Mains | 0.00 | 0.00 | 29,700.00 | 29,700.00 | 0.00 |
| 610-00-57652-000-000 | Maintenance of Services | 6,303.37 | 6,303.37 | 17,500.00 | 11,196.63 | 36.02 |
| 610-00-57653-000-000 | Maintenance of Meters | 0.00 | 141.66 | 6,700.00 | 6,558.34 | 2.11 |
| 610-00-57654-000-000 | Maintenance of Hydrants | 0.00 | 0.00 | 7,730.00 | 7,730.00 | 0.00 |
| 610-00-57902-000-000 | Accounting & Collecting Labor | 3,404.30 | 5,497.90 | 58,759.00 | 53,261.10 | 9.36 |
| 610-00-57903-000-000 | Supplies and Expenses | 0.00 | 0.00 | 11,000.00 | 11,000.00 | 0.00 |
| 610-00-57920-000-000 | Admin & General Salaries | 2,560.66 | 4,859.18 | 37,654.00 | 32,794.82 | 12.90 |
| 610-00-57921-000-000 | Office Supplies & Expenses | 1,190.40 | 1,337.92 | 11,330.00 | 9,992.08 | 11.81 |
| 610-00-57923-000-000 | Outside Services Employed | 752.47 | 2,202.47 | 46,350.00 | 44,147.53 | 4.75 |
| 610-00-57924-000-000 | Insurance Expense | 0.00 | 12,661.64 | 12,850.00 | 188.36 | 98.53 |
| 610-00-57925-000-000 | Payroll Tax - FICA | 1,128.78 | 2,005.10 | 16,712.00 | 14,706.90 | 12.00 |
| 610-00-57926-000-000 | Employee Pensions & Benefits | 1,279.37 | 5,927.19 | 77,439.00 | 71,511.81 | 7.65 |
| 610-00-57928-000-000 | Regulatory Commission Expenses | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 0.00 |
| 610-00-57930-000-000 | Miscellaneous General Expense | 203.45 | 265.84 | 11,740.00 | 11,474.16 | 2.26 |
| 610-00-57933-000-000 | Transportation Expense | 182.77 | 182.77 | 4,080.00 | 3,897.23 | 4.48 |
| 610-00-57935-000-000 | Maintenance of General Plant | 175.00 | 370.00 | 9,760.00 | 9,390.00 | 3.79 |
| 610-00-57950-000-000 | Depreciation Expense | 0.00 | 0.00 | 292,801.00 | 292,801.00 | 0.00 |
| **CAPITAL OUTLAY** | | 28,672.14 | 64,381.60 | 1,797,966.00 | 1,733,584.40 | 3.58 |
| **Total Expenses** | | 28,672.14 | 64,381.60 | 1,797,966.00 | 1,733,584.40 | 3.58 |
| **Net Totals** | | 102,083.49 | 197,183.90 | -105,156.00 | -302,339.90 | -187.52 |

Fund: 620 - SEWER UTILITY

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 620-00-46221-000-000 | Residential Measured Service | 81,911.39 | 170,297.04 | 986,510.00 | -816,212.96 | 17.26 |
| 620-00-46222-000-000 | Commercial Measured Service | 8,381.38 | 16,083.66 | 113,100.00 | -97,016.34 | 14.22 |
| 620-00-46224-000-000 | Public Authority Measured Srvc | 3,138.08 | 5,708.42 | 31,920.00 | -26,211.58 | 17.88 |
| 620-00-46225-000-000 | Multifamily Measured Service | 11,534.12 | 23,719.71 | 138,060.00 | -114,340.29 | 17.18 |
| **PUBLIC CHARGES FOR SERVICES** | | 104,964.97 | 215,808.83 | 1,269,590.00 | -1,053,781.17 | 17.00 |
| 620-00-47631-000-000 | Forfeited Discounts | 239.67 | 405.06 | 2,340.00 | -1,934.94 | 17.31 |
| 620-00-47635-000-000 | Other Sewer Revenue | 5,380.00 | 14,980.00 | 80,000.00 | -65,020.00 | 18.73 |
| 620-00-47640-000-000 | Interest Income | 16,705.96 | 27,208.95 | 175,000.00 | -147,791.05 | 15.55 |
| **INTERGOV'T CHARGES FOR SERV** | | 22,325.63 | 42,594.01 | 257,340.00 | -214,745.99 | 16.55 |
| **Total Revenues** | | 127,290.60 | 258,402.84 | 1,526,930.00 | -1,268,527.16 | 16.92 |

Fund: 620 - SEWER UTILITY

| Account Number | | 2026 February | 2026 Actual 02/28/2026 | 2026 Budget | Budget Status | % of Budget |
|---|---|---|---|---|---|---|
| 620-00-57820-000-000 | Supervision & Labor | 10,368.67 | 19,424.43 | 122,031.00 | 102,606.57 | 15.92 |
| 620-00-57821-000-000 | Fuel/Power Purchase - Pumping | 2,252.08 | 2,252.08 | 25,650.00 | 23,397.92 | 8.78 |
| 620-00-57827-000-000 | Operation Supplies & Expenses | 364.60 | 2,939.78 | 12,050.00 | 9,110.22 | 24.40 |
| 620-00-57828-000-000 | Transportation Expense | 182.77 | 182.77 | 4,080.00 | 3,897.23 | 4.48 |
| 620-00-57829-000-000 | Sewerage Treatment Charges | 23,720.46 | 69,120.46 | 283,660.00 | 214,539.54 | 24.37 |
| 620-00-57831-000-000 | Maintenance Sewage Collect Sys | 0.00 | 0.00 | 145,000.00 | 145,000.00 | 0.00 |
| 620-00-57832-000-000 | Maint Collection Syst Pumping | 0.00 | 0.00 | 25,000.00 | 25,000.00 | 0.00 |
| 620-00-57834-000-000 | Maintenance of General Plant | 175.00 | 370.00 | 9,760.00 | 9,390.00 | 3.79 |
| 620-00-57840-000-000 | Accounting & Collecting Labor | 3,404.30 | 5,497.90 | 58,759.00 | 53,261.10 | 9.36 |
| 620-00-57850-000-000 | Admin & General Salaries | 2,560.66 | 4,859.18 | 37,654.00 | 32,794.82 | 12.90 |
| 620-00-57851-000-000 | Office Supplies & Expenses | 1,205.21 | 1,352.74 | 11,330.00 | 9,977.26 | 11.94 |
| 620-00-57852-000-000 | Outside Services Employed | 8,083.08 | 9,533.08 | 46,350.00 | 36,816.92 | 20.57 |
| 620-00-57853-000-000 | Insurance Expense | 0.00 | 12,661.65 | 12,850.00 | 188.35 | 98.53 |
| 620-00-57854-000-000 | Employee Pensions & Benefits | 1,313.55 | 5,990.95 | 77,439.00 | 71,448.05 | 7.74 |
| 620-00-57855-000-000 | Payroll Tax - FICA | 1,163.92 | 2,123.33 | 16,712.00 | 14,588.67 | 12.71 |
| 620-00-57856-000-000 | Miscellaneous General Expense | 203.47 | 25,265.87 | 14,210.00 | -11,055.87 | 177.80 |
| 620-00-57870-000-000 | NMSC Capital Charges-Int Exp | 1,720.00 | 5,609.00 | 18,000.00 | 12,391.00 | 31.16 |
| 620-00-57875-000-000 | NMSC Capital Charges-Amort Exp | 7,429.00 | 24,251.00 | 79,000.00 | 54,749.00 | 30.70 |
| 620-00-57950-000-000 | Depreciation Expense | 0.00 | 0.00 | 350,230.00 | 350,230.00 | 0.00 |
| **CAPITAL OUTLAY** | | 64,146.77 | 191,434.22 | 1,349,765.00 | 1,158,330.78 | 14.18 |
| **Total Expenses** | | 64,146.77 | 191,434.22 | 1,349,765.00 | 1,158,330.78 | 14.18 |
| **Net Totals** | | 63,143.83 | 66,968.62 | 177,165.00 | 110,196.38 | 37.80 |

**Budget Comparison - Detail**

| Park Impact Fees | 2026 Budget | 2026 February | 2026 Actual 2/28/2026 | Budget Status | % of Budget |
|---|---|---|---|---|---|
| **Beginning Fund Balance** | **384,926.07** | | **384,926.07** | | |
| **Revenues** | | | | | |
| Park Impact Fee | 150,000.00 | 12,251.00 | 24,416.00 | (125,584.00) | 16.28 |
| **Expenditures** | | | | | |
| Capital Outlay - Park Impact | 530,000.00 | 260.90 | 260.90 | 529,739.10 | 0.05 |
| **Ending Fund Balance** | **4,926.07** | | **409,081.17** | | |

| Police Impact Fees | 2026 Budget | 2026 February | 2026 Actual 2/28/2026 | Budget Status | % of Budget |
|---|---|---|---|---|---|
| **Beginning Fund Balance** | **122,800.61** | | **122,800.61** | | |
| **Revenues** | | | | | |
| Police Impact Fees | 10,000.00 | 933.00 | 1,860.00 | (8,140.00) | 18.60 |
| **Ending Fund Balance** | **132,800.61** | | **124,660.61** | | |

| Transportation Impact Fees | 2026 Budget | 2026 February | 2026 Actual 2/28/2026 | Budget Status | % of Budget |
|---|---|---|---|---|---|
| **Beginning Fund Balance** | **383,652.00** | | **383,652.00** | | |
| **Revenues** | | | | | |
| Transportation Impact Fees | 160,000.00 | 27,006.00 | 53,394.00 | (106,606.00) | 33.37 |
| **Ending Fund Balance** | **543,652.00** | | **437,046.00** | | |

| Fire Impact Fees | 2026 Budget | 2026 February | 2026 Actual 2/28/2026 | Budget Status | % of Budget |
|---|---|---|---|---|---|
| **Beginning Fund Balance** | **1,015,284.36** | | **1,015,284.36** | | |
| **Revenues** | | | | | |
| Fire Impact Fees | 80,000.00 | 6,798.00 | 13,548.00 | (66,452.00) | 16.94 |
| **Expenditures** | | | | | |
| Transfer Out | 1,050,000.00 | - | - | 1,050,000.00 | - |
| **Ending Fund Balance** | **45,284.36** | | **1,028,832.36** | | |

| Storm Water Fees | 2026 Budget | 2026 February | 2026 Actual 2/28/2026 | Budget Status | % of Budget |
|---|---|---|---|---|---|
| **Beginning Fund Balance** | **750,147.32** | | **750,147.32** | | |
| **Revenues** | | | | | |
| Storm Water Utility Fees | 500,000.00 | 484,815.09 | 484,815.09 | (15,184.91) | 96.96 |
| **Expenditures** | | | | | |
| Storm Sewer Maint / Ponds | 22,500.00 | - | - | 22,500.00 | - |
| Pond Rip Rap | 50,000.00 | - | - | 50,000.00 | - |
| Stormwater Plan / Munic Fees | 40,000.00 | - | 2,055.00 | 37,945.00 | 5.14 |
| Storm Catch Basin Program | 25,000.00 | - | - | 25,000.00 | - |
| Cross Culvert Program | 30,000.00 | - | - | 30,000.00 | - |
| GIS Mapping | 15,000.00 | - | - | 15,000.00 | - |
| Capital Outlay - Storm Water | 370,000.00 | - | - | 370,000.00 | - |
| **Ending Fund Balance** | **697,647.32** | | **1,232,907.41** | | |

| 2% Fire Dues | 2026 Budget | 2026 February | 2026 Actual 2/28/2026 | Budget Status | % of Budget |
|---|---|---|---|---|---|
| **Beginning Fund Balance** | **418,915.72** | | **418,915.72** | | |
| **Revenues** | | | | | |
| State Fire Dues - Harrison | 90,000.00 | - | - | (90,000.00) | - |
| State Fire Dues - Shwd/Wood | 25,000.00 | - | - | (25,000.00) | - |
| **Expenditures** | | | | | |
| 2% Dues - Training | 2,000.00 | - | - | 2,000.00 | - |
| 2% Dues - Supplies | - | 4,420.00 | 6,432.00 | (2,012.00) | - |
| 2% Dues - Uniforms | 20,500.00 | - | - | 20,500.00 | - |
| 2% Dues - Capital | - | 9,302.50 | 9,302.50 | - | - |
| **Ending Fund Balance** | **511,415.72** | | **403,181.22** | | **-** |

# Investment Overview

as of February 28, 2026

Village of HARRISON
WHERE OPPORTUNITY LIVES

| VILLAGE INVESTMENTS | | | | |
|---|---|---|---|---|
| Type of Account | Bank | Maturity | Interest Rate | Amount |
| Checking Accounts | Nicolet National Bank (Tax) | | 3.69% | $ 166,620.64 |
| | Nicolet National Bank (Main Checking) | | 3.69% | $ 16,383,121.10 |
| | Nicolet National Bank (GO Debt) | | 3.69% | $ 4,394,421.22 |
| | Nicolet National Bank (GO Debt - DPW/Fire) | | 3.69% | $ 2,708,984.98 |
| | | TOTAL | | $ 23,653,147.94 |
| Money Market | Local Government Investment Pool | | 3.69% | $ 1,479,146.95 |
| | | TOTAL | | $ 1,479,146.95 |
| Investment Firm | Charles Schwab (CD's, Money Market, and Treasuries) | various | various | $ 3,868,563.78 |
| | | TOTAL | | $ 3,868,563.78 |
| | | GRAND TOTAL | | $ 29,000,858.67 |

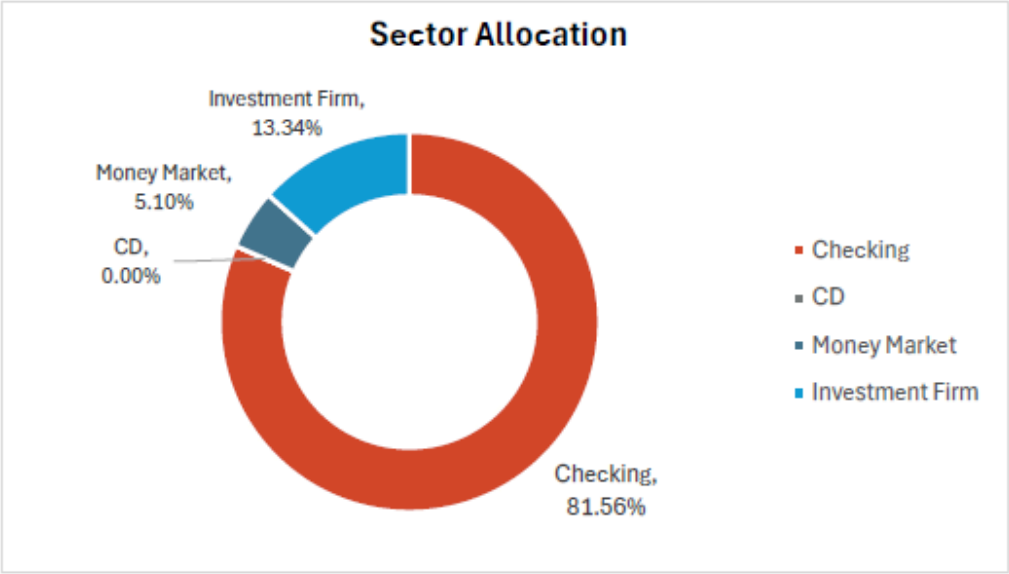
| UTILITY INVESTMENTS | | | | |
|---|---|---|---|---|
| Type of Account | Bank | Maturity | Interest Rate | Amount |
| Checking Accounts | Nicolet National Bank | | 3.69% | $ 3,227,674.35 |
| | Community First Credit Union (Expenses) | | 0.40% | $ 11,325.55 |
| | | TOTAL | | $ 3,238,999.90 |
| Certificates of Deposit (CD) | Community First Credit Union (10 month) | 8/31/2026 | 4.07% | $ 633,655.66 |
| | State Bank of Chilton (13 month) | 11/20/2026 | 3.96% | $ 513,255.05 |
| | | TOTAL | | $ 1,146,910.71 |
| Money Market | State Bank of Chilton | | 3.80% | $ 1,167,204.09 |
| | | TOTAL | | $ 1,167,204.09 |
| Investment Firm | Charles Schwab (CD's, Money Market, and Treasuries) | various | various | $ 2,907,488.29 |
| | | TOTAL | | $ 2,907,488.2 |
| | | GRAND TOTAL | | $ 8,460,602.99 |

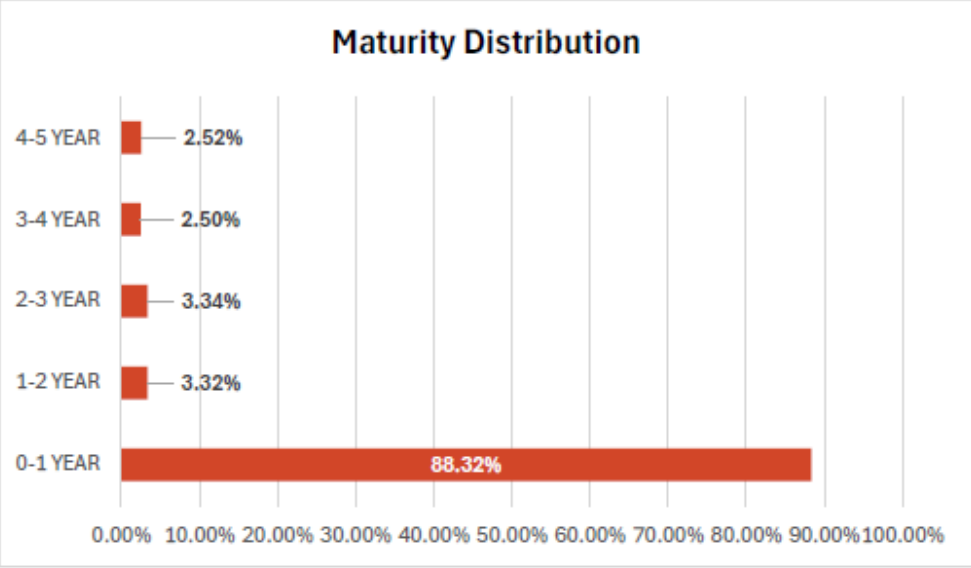
# Investment Overview

as of February 28, 2026

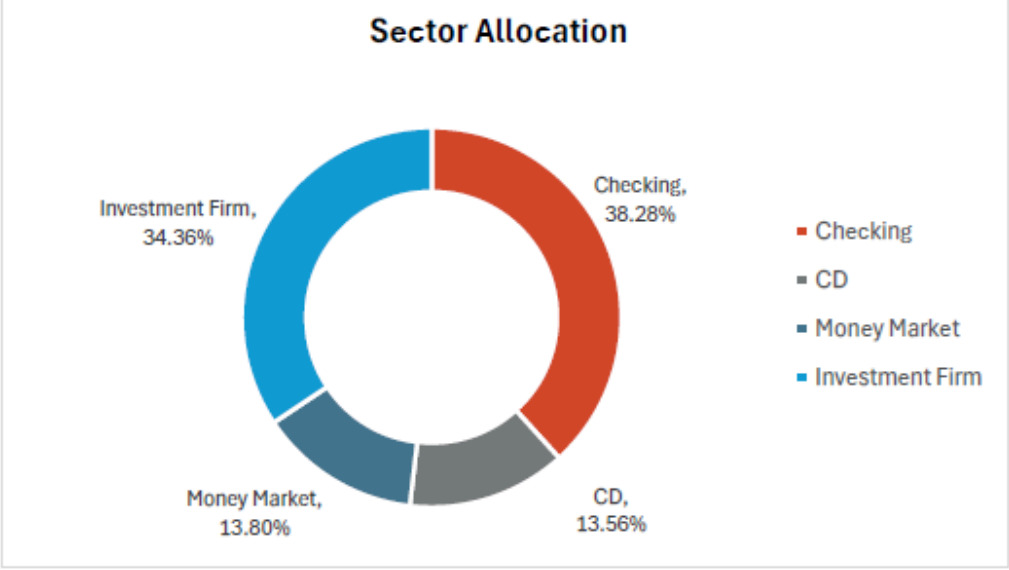
Village of HARRISON
WHERE OPPORTUNITY LIVES

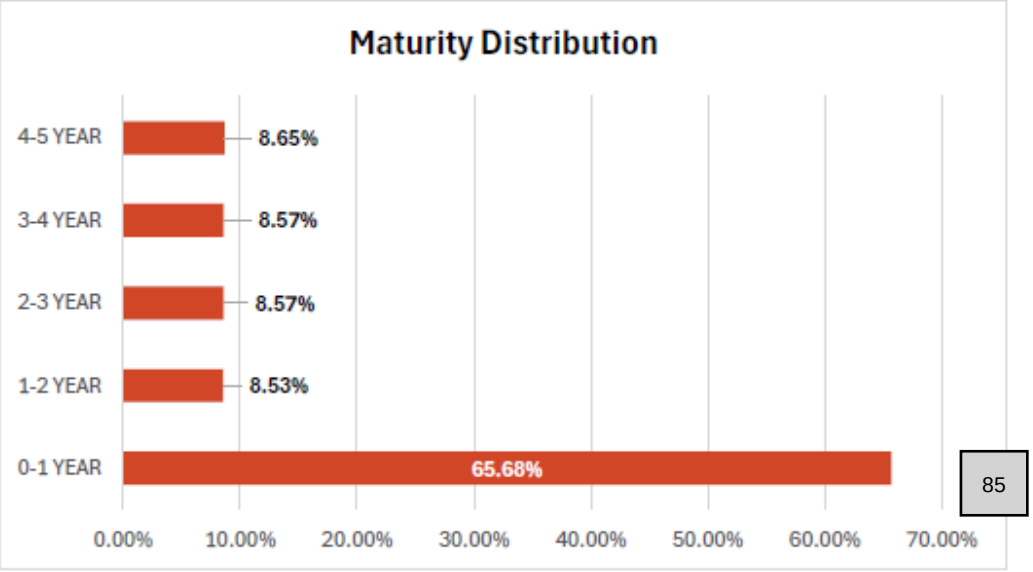
## Village Investments




## Utility Investments



# March 13, 2026 Public Depository Investment Rates Received

| MONEY MARKETS | | |
|---|---|---|
| **Bank Name** | **Rate** | **Notes** |
| American National | 3.40% | $500,000+ |
| Associated Bank | | |
| Bank of Chilton | 3.80% | |
| BMO | | |
| Capital Credit Union | 3.40-3.90% | depends on minimum amount |
| Charles Schwab | | |
| Chase Bank | | |
| Community First | 1-1.15% | $75,000+ |
| East Wisconsin | | |
| First Business Bank | 3.69% | LGIP Based |
| Fox Communities | 3.0-3.5% | $500,000+ |
| LGIP | 3.69% | |
| Nicolet | 3.60% | |
| Prospera | 3.00% | Business Flourish Money Market |
| US Bank | | |
| Verve | 2.25% | $200,000+ |

| CERTIFICATE OF DEPOSIT | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Bank Name** | **3 month** | **6 month** | **9 month** | **12 month** | **15 month** | **18 month** | **24 month** | **Notes** |
| American National | | 3.75% | | 3.75% | | | 3.75% | |
| Associated Bank | | | | | | | | |
| Bank of Chilton | | 4.00% | | 4.00% | | | 4.00% | |
| BMO | | | | | | | | |
| Capital Credit Union | | | 3.85% | | | 4.00% | | |
| Charles Schwab | | | | | | | | |
| Chase Bank | | | | | | | | |
| Community First | | | 4.10% | 4.10% | 4.10% | 3.65% | 3.65% | |
| East Wisconsin | | 3.50% | 4.10% | | 3.85% | | 3.80% | |
| First Business Bank | | | | 3.65% | | | 3.50% | |
| Fox Communities | 3.00% | 3.00% | 3.75% | 3.50% | | | 3.55% | |
| LGIP | | | | | | | | |
| Nicolet | 2.80% | 3.25% | 3.25% | 3.25% | 3.25% | 3.25% | 3.25% | |
| Prospera | | 4.00% | | 3.20% | | 3.75% | 3.20% | |
| US Bank | | | | | | | | |
| Verve | | | | 3.75% | | 2.50% | 2.75% | |

**denotes favorable rates based on investment strategy**

**denotes a bank that is not currently on our public depositories list**

# Bank Balances as of 2/28/2026

| VILLAGE INVESTMENTS | | | | |
|---|---|---|---|---|
| **Type of Account** | **Bank** | **Maturity** | **Interest Rate** | **Amount** |
| **Checking Accounts** | Nicolet National Bank (Tax) | | 3.69% | $ 166,620.64 |
| | Nicolet National Bank (Main Checking) | | 3.69% | $ 16,383,121.10 |
| | Nicolet National Bank (GO Debt) | | 3.69% | $ 4,394,421.22 |
| | Nicolet National Bank (GO Debt - DPW/Fire) | | 3.69% | $ 2,708,984.98 |
| | | **TOTAL** | | **$ 23,653,147.94** |
| **Money Market** | Local Government Investment Pool | | 3.69% | $ 1,479,146.95 |
| | | **TOTAL** | | **$ 1,479,146.95** |
| **Investment Firm** | Charles Schwab | various | various | $ 3,868,563.78 |
| | | **TOTAL** | | **$ 3,868,563.78** |
| | | **GRAND TOTAL** | | **$ 29,000,858.67** |

| UTILITY INVESTMENTS | | | | |
|---|---|---|---|---|
| **Type of Account** | **Bank** | **Maturity** | **Interest Rate** | **Amount** |
| **Checking Accounts** | Nicolet National Bank | | 3.69% | $ 3,227,674.35 |
| | Community First Credit Union (Expenses) | | 0.40% | $ 11,325.55 |
| | | **TOTAL** | | **$ 3,238,999.90** |
| **Certificates of Deposit (CD)** | Community First Credit Union (10 month) | 8/31/2026 | 4.07% | $ 633,655.66 |
| | State Bank of Chilton (13 month) | 11/20/2026 | 3.96% | $ 513,255.05 |
| | | **TOTAL** | | **$ 1,146,910.71** |
| **Money Market** | State Bank of Chilton | | 3.80% | $ 1,167,204.09 |
| | | **TOTAL** | | **$ 1,167,204.09** |
| **Investment Firm** | Charles Schwab | various | various | $ 2,907,488.29 |
| | | **TOTAL** | | **$ 2,907,488.29** |
| | | **GRAND TOTAL** | | **$ 8,460,602.99** |

# Investment Recommendation

| VILLAGE INVESTMENTS | | | |
|---|---|---|---|
| **Account** | | **Amount** | |
| Nicolet National Bank MM | $ | (4,000,000.00) | 3.69% |
| Bank of Chilton 24 month CD | $ | 500,000.00 | 4.00% |
| Bank of Chilton MM | $ | 1,000,000.00 | 3.80% |
| Community First CU 15 month | $ | 500,000.00 | 4.10% |
| Schwab 9 or 18 month CDs | $ | 2,000,000.00 | 3.80% |
| | $ | - | |

| UTILITY INVESTMENTS | | | |
|---|---|---|---|
| **Account** | | **Amount** | |
| Bank of Chilton MM | $ | (500,000.00) | 3.80% |
| Bank of Chilton 24 month CD | $ | 500,000.00 | 4.00% |
| Community First CD 15 month CD | $ | 500,000.00 | 4.10% |
| Nicolet National Bank | $ | (500,000.00) | 3.69% |
| | $ | - | |

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek, Village Manager **Meeting Date:** 3/31/2026

**Title:** Public Works/ Engineering/Parks/Trails Report

**Issue:** None

**Background and Additional Information:**

1. Recently snowplowing has consumed staff's time. The storm over 3/15 cost the Village about $93,000 with overtime, equipment and materials. This number was shared with Calumet County Emergency Management for possible reimbursement through FEMA as WI issued a State of Emergency.
2. Staff has been working on cutting trees in the Rennwood Park forest for future trails.
3. Staff has been cutting dead ash trees in the ROW around the Village.
4. A lot of the culvert cleaning and pothole filling

**Budget Impacts:** None

**Recommended Action:** None
**Attachments:**

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Meghan Winkler, Clerk/HR Manager

**Meeting Date:**
March 31, 2026

**Title:**
Clerk/HR Manager Monthly Report

**Recommended Action:**
None.

**Background and Additional Information:**

- We have mailed out 704 absentee ballots to voters for the Spring Election on April 7 as of the printing of this packet.

- In-Person Absentee Voting has started, and we have seen approximately 125 voters. We have completed voting at Care Partners as well.

- Open Book and Board of Review dates have been scheduled:
  Initial Meeting: May 26, 2026 – 5:30 pm (prior to Board Meeting)
  Open Book: June 25, 2026 – 10:00 am-2:00pm
  Board of Review: July 14, 2026 – 2:00pm

**Budget Impacts:**
None

**Attachments:**
None



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Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Jennifer Pagel- Utilities Superintendent **Meeting Date:** 3/31/2026

**Title:** Harrison Utilities Monthly Report to the Board

**Recommended Action:** None

**Background and Additional Information:**

1. **2026 Meter Change, Clear Water Inspection, and Residential Cross Connection Survey Program:** The Department of Natural Resources (DNR) and Public Service Commission (PSC) require that utilities conduct programs to ensure safety and efficiency of water and sanitary sewer services. A key aspect of compliance with DNR and PSC regulations is the meter change, clear water inspection, and residential cross connection survey program. Harrison Utilities has elected to conduct the program whereby meters are replaced and inspections are conducted on a 20-year cycle, meaning that approximately 5% of customers (excluding meters larger than 1") are notified annually about the required appointment. ***Approximately 110 of the 150 customers who were sent a meter changeout letter have scheduled their appointments for 2026.***
2. **Neenah-Menasha Sewerage Commission (NMSC)**: Regular meeting of the NMSC was held on February 24th. Agendas and minutes for the meetings of the Neenah-Menasha Sewerage Commission are available at www.nmscwwtp.com.
    a. NMSC has provided cost estimates for the upcoming phosphorus removal upgrade to the wastewater treatment facility. Harrison's estimated financial responsibility will be $2,269,646. Ehlers is putting together funding options for review.
3. **Permits Issued in February**:
    a. Sanitary Sewer Connection:

| Area | Single Family & Duplex | Multi-Family | Commercial |
|---|---|---|---|
| Lakeshore (Harrison) | 0 | 0 | 0 |
| Lift Station #4 – Harrison | 2 | 0 | 0 |
| Lift Station #4 – Menasha | 4 | 0 | 0 |
| Lift Station #6 (Harrison) | 1 | 0 | 0 |
| **Total** | **7** | **0** | |

    b. Sanitary Sewer & Watermain Permit: None
4. Project updates:
    a. North Shore Golf Club force main relocation project – Construction drawings were submitted to the General Manager and legal team of the Golf Club. They approved the utility easement for the new force main. North Shore Golf Club was compensated for the easement in the amount of $25,000.

b. Woodland Road utility extension project – Wisconsin DNR has approved plans and specifications for the water main extension north of Woodland Road.

**Budget Impacts:** None

**Attachments:** None

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| EFT | 2/02/2026 | INTERNAL REVENUE SERVICE-PAYROLL TAXES | | | |
| EMPLOYEE SOCIAL SECURITY 1/29/26 | | | | Manual Check | |
| 100-00-21020-000-000 | Social Security Taxes Payable | | | | 4,886.47 |
| EMPLOYEE SOCIAL SECURITY 1/29/26 | | | | | |
| 100-00-21020-000-000 | Social Security Taxes Payable | | | | 1,142.78 |
| EMPLOYEE MEDICARE 1/29/26 | | | | | |
| 100-00-21020-000-000 | Social Security Taxes Payable | | | | 4,928.46 |
| EMPLOYER LIABILITY SOCIAL SEC 1/29/26 | | | | | |
| 100-00-21020-000-000 | Social Security Taxes Payable | | | | 1,152.60 |
| EMPLOYER LIABILITY MEDICARE 1/29/26 | | | | | |
| 100-00-21030-000-000 | U.S. Withholding Taxes Payable | | | | 7,848.35 |
| FED INCOME TAXES 1/29/26 | | | | | |
| | | | | Total | 19,958.66 |
| EFT | 2/02/2026 | DELTA DENTAL | | | |
| HWY DEPT FEB | | | | Manual Check | |
| 100-09-53311-200-000 | Hwy Dept - Benefits | | | | 893.44 |
| HWY DEPT FEB | | | 2480910 | | |
| 100-02-51400-200-000 | Gen. Admin - Benefits | | | | 594.46 |
| CLERK MANAGER OFFICE ASST FEB | | | 2480910 | | |
| 100-01-51101-200-000 | Planning - Benefits | | | | 0.00 |
| PLANNER FEB | | | 2480910 | | |
| 100-06-52200-200-000 | Fire Dept - Benefits | | | | 255.60 |
| FIRE FEB | | | 2480910 | | |
| 100-00-52400-201-000 | Inspections - Benefits | | | | 127.80 |
| BLDG INSP FEB | | | 2480910 | | |
| 100-00-14500-000-000 | Due from Harrison Utilities | | | | 340.02 |
| UTILITIES FEB 2026 DELTA DENTAL | | | 1018699 | | |
| | | | | Total | 2,211.32 |
| EFT | 2/05/2026 | VOXTELESYS, LLC | | | |
| TRUNK UNLMTD SRVR HOST LOCALE911 | | | | Manual Check | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | | 248.70 |
| TRUNK UNLMTD SRVR HOST LOCALE911 | | | 685620 | | |
| | | | | Total | 248.70 |
| EFT | 2/05/2026 | UNEMPLOYMENT INSURANCE | | | |
| BENEFIT CHARGES THRU DECEMBER 13 | | | | Prev YR Exp/Manual Check | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-02-51400-200-000 | Gen. Admin - Benefits | | | 370.00 |
| BENEFIT CHARGES THRU DECEMBER 13 | | | | |
| | | | Total | 370.00 |
| EFT | 2/06/2026 | GFC LEASING - WI | | |
| COVERAGE PERIOD 2/05/26 - 3/04/26 | | | Manual Check | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | 274.96 |
| COVERAGE PERIOD 2/05/26 - 3/04/26 | | I01088133 | | |
| | | | Total | 274.96 |
| EFT | 2/09/2026 | CHARTER COMMUNICATIONS- 78701 | | |
| ACC 153078701 SERVICE 1/24/26-2/23/26 | | | Manual Check | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | 479.99 |
| ACC 153078701 SERVICE 1/24/26-2/23/26 | | 153078701012126 | | |
| | | | Total | 479.99 |
| EFT | 2/09/2026 | CHARTER COMMUNICATIONS- 78401 | | |
| SERVICE PERIOD 1/24/26-2/23/26 | | | Manual Check | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | 119.99 |
| SERVICE PERIOD 1/24/26-2/23/26 | | 153078401012126 | | |
| | | | Total | 119.99 |
| EFT | 2/09/2026 | CHARTER COMMUNICATIONS- 97501 | | |
| SERVICE PERIOD 1/24/26-2/23/26 | | | Manual Check | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | 131.99 |
| SERVICE PERIOD 1/24/26-2/23/26 | | 152897501012126 | | |
| | | | Total | 131.99 |
| EFT | 2/11/2026 | UNITED HEALTHCARE | | |
| SHOP FEB 2026 HEALTH INSURANCE | | | Manual Check | |
| 100-09-53311-200-000 | Hwy Dept - Benefits | | | 16,160.98 |
| SHOP FEB 2026 HEALTH INSURANCE | | 067076953463 | | |
| 100-02-51400-200-000 | Gen. Admin - Benefits | | | 11,404.41 |
| OFFICE FEB 2026 HEALTH INSURANCE | | 067076953463 | | |
| 100-01-51101-200-000 | Planning - Benefits | | | 0.00 |
| PLANNER FEB 2026 HEALTH INSURANCE | | 067076953463 | | |
| 100-06-52200-200-000 | Fire Dept - Benefits | | | 5,023.06 |
| FIRE FEB 2026 HEALTH INSURANCE | | 067076953463 | | |
| 100-00-52400-201-000 | Inspections - Benefits | | | 2,216.62 |
| BLDG INSP FEB 2026 HEALTH INSURANCE | | 067076953463 | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-14500-000-000 | | Due from Harrison Utilities | | 2,402.53 |
| | | UTILITIES FEB 2026 HEALTH INSURANCE 067076953463 | | |
| | | | Total | 37,207.60 |
| EFT | 2/11/2026 | WI DEPT OF REVENUE-PAYROLL TAXES | | |
| | | STATE TAXES WT-6 FOR PAYROLL 1/29/26 | Manual Check | |
| 100-00-21040-000-000 | | State Withholding Tax Payable | | 3,424.82 |
| | | STATE TAXES WT-6 FOR PAYROLL 1/29/26 | | |
| | | | Total | 3,424.82 |
| EFT | 2/12/2026 | GARNISHMENT - PAYROLL | | |
| | | VILLAGE GARNISHMENT PAYROLL 2/12/26 | Manual Check | |
| 100-00-21050-000-000 | | Garnishment Deductions Payable | | 92.31 |
| | | VILLAGE GARNISHMENT PAYROLL 2/12/26 | | |
| | | | Total | 92.31 |
| EFT | 2/13/2026 | WI DEFERRED COMP | | |
| | | UTILITIES DEF COMP PAYROLL 2/12/26 | Manual Check | |
| 100-00-21525-000-000 | | Wisc Deferred Comp Payable | | 500.00 |
| | | UTILITIES DEF COMP PAYROLL 2/12/26 | | |
| 100-00-21525-000-000 | | Wisc Deferred Comp Payable | | 775.00 |
| | | VILLAGE DEF COMP PAYROLL 2/12/26 | | |
| 100-00-21525-000-000 | | Wisc Deferred Comp Payable | | 635.00 |
| | | VILLAGE ROTH PAYROLL 2/12/26 | | |
| | | | Total | 1,910.00 |
| EFT | 2/17/2026 | INTERNAL REVENUE SERVICE-PAYROLL TAXES | | |
| | | EMPLOYEE SOCIAL SECURITY 2/12/26 | Manual Check | |
| 100-00-21020-000-000 | | Social Security Taxes Payable | | 7,254.97 |
| | | EMPLOYEE SOCIAL SECURITY 2/12/26 | | |
| 100-00-21020-000-000 | | Social Security Taxes Payable | | 1,696.71 |
| | | EMPLOYEE MEDICARE 2/12/26 | | |
| 100-00-21020-000-000 | | Social Security Taxes Payable | | 7,254.97 |
| | | EMPLOYER LIABILITY SOCIAL SEC 2/12/26 | | |
| 100-00-21020-000-000 | | Social Security Taxes Payable | | 1,696.71 |
| | | EMPLOYER LIABILITY MEDICARE 2/12/26 | | |
| 100-00-21030-000-000 | | U.S. Withholding Taxes Payable | | 6,166.60 |
| | | FED INCOME TAXES 2/12/26 | | |
| | | | Total | 24,069.96 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| EFT | 2/17/2026 | VERIZON WIRELESS | | | |
| IPAD FOR STATION 60 | | | | Manual Check | |
| 100-06-52200-500-022 | Fire Dept - Telephone | | | | 10.17 |
| IPAD FOR STATION 60 | | | 6134546294 | | |
| 100-06-52200-500-022 | Fire Dept - Telephone | | | | 10.17 |
| IPAD FOR STATION 70 | | | 6134546294 | | |
| 100-06-52200-500-022 | Fire Dept - Telephone | | | | 27.65 |
| PLAN ACCOUNT CHARGES 1/27-2/26 | | | 6134546294 | | |
| | | | | Total | 47.99 |
| EFT | 2/17/2026 | CHARTER COMMUNICATIONS- 82914 | | | |
| INTERNET SERVICE PERIOD 1/25/26-2/24/26 | | | | Manual Check | |
| 100-00-55200-000-000 | Parks - Maint. and Utilities | | | | 120.00 |
| INTERNET SERVICE PERIOD 1/25/26-2/24/26 | | | 82914012526 | | |
| | | | | Total | 120.00 |
| EFT | 2/18/2026 | GORDON FLESCH CO INC | | | |
| BILL PERIOD 12/31/25 - 2/4/26 IMAGES | | | | Manual Check | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | | 309.78 |
| BILL PERIOD 12/31/25 - 2/4/26 IMAGES | | | IN15493682 | | |
| | | | | Total | 309.78 |
| EFT | 2/20/2026 | HARRISON UTILITIES | | | |
| ACCOUNT 000-2781-00 BILL 12/18-1/20 | | | | Manual Check | |
| 100-06-52200-500-023 | Fire Dept - Water/Sewer | | | | 103.34 |
| ACCOUNT 000-2781-00 BILL 12/18-1/20 | | | | | |
| | | | | Total | 103.34 |
| EFT | 2/24/2026 | WI DEPT OF REVENUE-PAYROLL TAXES | | | |
| STATE TAXES WT-6 FOR PAYROLL 2/12/26 | | | | Manual Check | |
| 100-00-21040-000-000 | State Withholding Tax Payable | | | | 3,362.74 |
| STATE TAXES WT-6 FOR PAYROLL 2/12/26 | | | | | |
| | | | | Total | 3,362.74 |
| EFT | 2/23/2026 | RELIANCE STANDARD LIFE INSURANCE COMPANY | | | |
| MAR 2026 LIFE & DISABILITY HWY DEPT | | | | Manual Check | |
| 100-09-53311-200-000 | Hwy Dept - Benefits | | | | 430.40 |
| MAR 2026 LIFE & DISABILITY HWY DEPT | | | | | |
| 100-02-51400-200-000 | Gen. Admin - Benefits | | | | 398.86 |
| MAR 2026 LIFE & DISABILITY OFFICE | | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

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

| | | | | |
|---|---|---|---|---|
| EFT | 2/23/2026 | ASSOCIATED BANK GREEN BAY NA | | |
| | | GO PROM NOTE PRIN MAR26 415-101, 103-107 | Manual Check | |
| 301-00-58100-000-000 | | G.O. Debt Principal | | 1,125,000.00 |
| | | GO PROM NOTE PRIN MAR26 415-101, 103-107 | | |
| 301-00-58290-000-000 | | G.O. Debt Interest | | 377,183.70 |
| | | GO PROM NOTE INT MAR26 415-101, 103-107 | | |
| 401-00-58100-000-000 | | G.O. Debt Principal - TID #1 | | 85,000.00 |
| | | GO PROM NOTE PRINCIPAL MAR 26 415-102 | | |
| 401-00-58290-000-000 | | G.O. Debt Interest - TID #1 | | 8,275.00 |
| | | GO PROM NOTE INTEREST MAR 26 415-102 | | |
| 402-00-58100-000-000 | | G.O. Debt Principal - TID #2 | | 185,000.00 |
| | | GO PROM NOTE PRINCIPAL MAR 26 415-106 | | |
| 402-00-58290-000-000 | | G.O. Debt Interest - TID #2 | | 44,025.00 |
| | | GO PROM NOTE INTEREST MAR 26 415-106 | | |
| 405-00-58290-000-000 | | G.O. Debt Interest - TID #5 | | 22,900.00 |
| | | GO PROM NOTE INTEREST MAR 26 415-106 | | |
| | | | Total | 1,847,383.70 |

| | | | | |
|---|---|---|---|---|
| EFT | 2/25/2026 | SHERWOOD WATER & SEWER | | |
| | | ACCT 000-3055-00 STATION 60 12/31-1/30 | Manual Check | |
| 100-06-52200-500-023 | | Fire Dept - Water/Sewer | | 179.50 |
| | | ACCT 000-3055-00 STATION 60 12/31-1/30 | | |
| 100-06-52200-500-023 | | Fire Dept - Water/Sewer | | 96.27 |
| | | ACCT 000-3050-00 TOWN 12/30-1/30 | | |
| | | | Total | 275.77 |

| | | | | |
|---|---|---|---|---|
| EFT | 2/26/2026 | GARNISHMENT - PAYROLL | | |
| | | VILLAGE GARNISHMENT PAYROLL 2/26/26 | Manual Check | |
| 100-00-21050-000-000 | | Garnishment Deductions Payable | | 92.31 |
| | | VILLAGE GARNISHMENT PAYROLL 2/26/26 | | |
| | | | Total | 92.31 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| EFT | 2/27/2026 | WI DEFERRED COMP | | |
| UTILITIES DEF COMP PAYROLL 2/26/26 | | | Manual Check | |
| 100-00-21525-000-000 | | Wisc Deferred Comp Payable | | 500.00 |
| UTILITIES DEF COMP PAYROLL 2/26/26 | | | | |
| 100-00-21525-000-000 | | Wisc Deferred Comp Payable | | 775.00 |
| VILLAGE DEF COMP PAYROLL 2/26/26 | | | | |
| 100-00-21525-000-000 | | Wisc Deferred Comp Payable | | 635.00 |
| VILLAGE ROTH PAYROLL 2/26/26 | | | | |
| | | | Total | 1,910.00 |
| EFT | 2/27/2026 | WISCONSIN EMPLOYEE TRUST FUND (ETF) | | |
| VOH RETIREMENT JAN | | | Manual Check | |
| 100-00-21520-000-000 | | Wisconsin Retirement Payable | | 20,194.94 |
| VOH RETIREMENT JAN | | 338756 | | |
| 100-00-21520-000-000 | | Wisconsin Retirement Payable | | 3,813.96 |
| UTILITIES RETIREMENT JAN | | 338756 | | |
| | | | Total | 24,008.90 |
| EFT | 2/27/2026 | WE ENERGIES | | |
| ACCT 0716666446-00001 FIRE DEPT #2 ELEC | | | Manual Check | |
| 100-06-52200-500-020 | | Fire Dept - Electric | | 231.61 |
| ACCT 0716666446-00001 FIRE DEPT #2 ELEC | | | | |
| 100-00-53420-004-000 | | Street Lighting - HAA | | 1,678.13 |
| ACCT 0716666446-00003 General Lights | | | | |
| 100-00-51600-500-021 | | Municipal Bldg - Heat | | 1,505.74 |
| ACCT 0716666446-00004 HALL/SHOP GAS HEAT | | | | |
| 100-00-55200-000-000 | | Parks - Maint. and Utilities | | 328.22 |
| ACCT 0716666446-6 COMMUNITY PARK LIGHTS | | | | |
| 100-09-53311-500-020 | | Hwy Dept - Electric | | 1,412.35 |
| ACCT 0716666446-00007 ELECTRIC SHOP 60% | | | | |
| 100-00-51600-500-020 | | Municipal Bldg - Electric | | 941.56 |
| ACCT 0716666446-00007 TOWN HALL ELEC 40% | | | | |
| 100-06-52200-500-021 | | Fire Dept - Heat | | 720.93 |
| ACCT 0716666446-00008 FIRE DEPT #1 HEAT | | | | |
| 100-00-53420-000-000 | | Street Lighting - General | | 323.04 |
| ACCT 0716666446-9 LED STREET LIGHTING | | | | |
| 100-00-55200-000-000 | | Parks - Maint. and Utilities | | 179.17 |
| ACCT 0716666446-00010 Shelter-Noe Road | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-06-52200-500-021 | | Fire Dept - Heat | | 539.78 |
| ACCT 0716666446-00011 FIRE DEPT #2 GAS | | | | |
| 100-00-55200-000-000 | | Parks - Maint. and Utilities | | 15.75 |
| ACCT0716666446-12 COMMPARK SPECIALEVENTS | | | | |
| 100-06-52200-500-020 | | Fire Dept - Electric | | 286.82 |
| ACCT 0716666446-00013 FIRE DEPT #1 ELEC | | | | |
| 100-00-53635-100-000 | | Compost Site | | 21.83 |
| ACCT 0716666446-00016 YARD WASTE | | | | |
| 100-00-55200-000-000 | | Parks - Maint. and Utilities | | 44.63 |
| ACCT 0716666446-26 NOE RD TRAIL LIGHTS | | | | |
| 100-00-55200-000-000 | | Parks - Maint. and Utilities | | 50.35 |
| ACCT 0716666446-27 COMM PARK FIREPIT | | | | |
| 100-00-53420-000-000 | | Street Lighting - General | | 0.00 |
| SERVICE CREDIT | | | | |
| | | | Total | 8,279.91 |
| EFT | 2/26/2026 | VERIZON WIRELESS | | |
| FROM 2/6-3/5/26 OFFICE | | | Manual Check | |
| 100-00-51600-500-022 | | Municipal Bldg - Telephone | | 267.16 |
| FROM 2/6-3/5/26 OFFICE | | | 6135272732 | |
| 100-09-53311-500-022 | | Hwy Dept - Telephone | | 326.52 |
| FROM 2/6-3/5/26 HWY DEPT | | | 6135272732 | |
| 100-00-51100-500-022 | | Village Board - Telephone | | 265.75 |
| FROM 2/6-3/5/26 BOARD | | | 6135272732 | |
| 100-06-52200-500-022 | | Fire Dept - Telephone | | 76.27 |
| FROM 2/6-3/5/26 FIRE | | | 6135272732 | |
| 100-00-11100-000-000 | | SHARE OF CHECKING-General | | 272.47 |
| FROM 2/6-3/5/26 HARRISON UTILITIES | | | 6135272732 | |
| | | | Total | 1,208.17 |
| 17323 | 2/04/2026 | AMAZON CAPITAL SERVICES | | |
| A20A2BJMQA237Q | | | | |
| 100-00-51440-400-000 | | Elections - Supplies | | 31.22 |
| FR 1/22 MOUSE & KEYBOARD | | | 13FN-R617-6NX4 | |
| 100-02-51400-400-000 | | Gen. Admin - Supplies | | 45.75 |
| FR 1/22 KEY TAGS,HANGING FOLDERS,POSTITS | | | 13FN-R617-6NX4 | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 27.82 |
| FR 1/27 LAMINATING SHEETS/POUCH,DRYERASE | | | 1RL3-HDMJ-KP3K | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 100-02-51400-400-000 | | Gen. Admin - Supplies | 49.84 |
| | | FR 1/27 CORRECTN TAPE,LASER PRT BUS CARD 1RL3-HDMJ-KP3K | |
| | | Total | 154.63 |
| 17324 | 2/04/2026 | AUTO VALUE | |
| 12239746 | | | |
| 100-09-53311-600-600 | | Hwy Dept - Vehicle Maintenance | 206.79 |
| | | FROM 1/28 TRK #22, 23 LUBE ELEMENT 12239746 | |
| | | Total | 206.79 |
| 17325 | 2/04/2026 | BATTERIES PLUS LLC | |
| P89190013, P89225907 | | | |
| 100-08-52300-000-000 | | 1st Responders - Operating Exp | 75.60 |
| | | FROM 1/26 BATTERIES P89190013 | |
| 100-06-52200-400-000 | | Fire Dept - Supplies/Services | 173.47 |
| | | FROM 1/27 BATTERIES, BATTERY TESTER P89225907 | |
| | | Total | 249.07 |
| 17326 | 2/04/2026 | BAYLAND BUILDINGS INC | |
| ESCROW RETURN N9695 COUNTY RD N | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | 1,500.00 |
| | | ESCROW RETURN N9695 COUNTY RD N | |
| | | Total | 1,500.00 |
| 17327 | 2/04/2026 | BOUND TREE MEDICAL LLC | |
| 86073102 | | | |
| 100-08-52300-000-000 | | 1st Responders - Operating Exp | 422.33 |
| | | FR 1/23 GLUCOSE METER,TEST STRIP,CO2 DET 86073102 | |
| | | Total | 422.33 |
| 17328 | 2/04/2026 | BRUSH BOY CUSTOMS, LLC | |
| 2617, 2623 | | | |
| 400-00-52200-000-000 | | Capital Outlay - Fire | 60.00 |
| | | FROM 1/9 911 SIGN NEW FIRE STATION 70 2617 | |
| 100-00-52100-000-000 | | Law Enforcement - Contract | 125.00 |
| | | FROM 1/15 POLICE OFFICES DOOR SIGNS 2623 | |
| | | Total | 185.00 |
| 17329 | 2/04/2026 | C & R PUMPERS INC | |
| I52428 | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 100-00-55200-000-000 | | Parks - Maint. and Utilities | 390.00 |
| FR 1/16 PORTABLE TOLIETS FARMERS FIELD I52428 | | | |
| | | Total | 390.00 |
| 17330 | 2/04/2026 | CALUMET COUNTY TREASURER | |
| DISBURSEMENT 2025 WI DNR PILT | | | |
| 100-00-43660-000-000 | | PILOT on State Conserv Land | 3,730.44 |
| DISBURSEMENT 2025 WI DNR PILT | | | |
| | | Total | 3,730.44 |
| 17331 | 2/04/2026 | CALUMET COUNTY TREASURER-HIGHWAY DEPARTMENT | |
| 1981 | | Previous Year Expense | |
| 100-09-53311-903-000 | | Hwy Dept - Salt & Sand | 4,060.83 |
| FROM 1/26 BRINE 12/1-12/31 | | | |
| | | Total | 4,060.83 |
| 17332 | 2/04/2026 | CENTURY FENCE | |
| 256076201 | | Previous Year Expense | |
| 400-00-57220-000-000 | | Capital Outlay - Parks | 50,698.00 |
| FROM 10/31 HAA WEST BALLFIELD FENCING | | | |
| | | Total | 50,698.00 |
| 17333 | 2/04/2026 | CIVICPLUS LLC | |
| 361475 | | | |
| 100-02-51400-400-006 | | Gen. Admin - Service Contracts | 3,119.51 |
| FEDERAL ACCESSIBILITY REQUIREMENTS 361475 | | | |
| | | Total | 3,119.51 |
| 17334 | 2/04/2026 | CLIFTON LARSON ALLEN LLP | |
| L261021512 | | | |
| 100-04-51500-315-015 | | Treasurer - Accounting | 11,340.00 |
| FROM 1/19 INTERIM FIELDWORK 2025 AUDIT L261021512 | | | |
| | | Total | 11,340.00 |
| 17335 | 2/04/2026 | CORPORATE NETWORK SOLUTIONS, INC | |
| 81699 | | | |
| 100-02-51400-400-006 | | Gen. Admin - Service Contracts | 2,052.00 |
| BARRACUDA BACKUP SERVER,REPLACE,CLOUD 1Y 81699 | | | |
| | | Total | 2,052.00 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 17336 | 2/04/2026 | DRAKE HOMES | | |
| ESCROW RETURN W5836 EDGEWOOD DR | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | 1,500.00 |
| ESCROW RETURN W5836 EDGEWOOD DR | | | | |
| | | | Total | 1,500.00 |
| 17337 | 2/04/2026 | EMMONS BUSINESS INTERIORS | | |
| 229500 | | Previous Year Expense | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 1,280.79 |
| FR 12/30 FILE DRAWERS NEW DPW OFFICES | | | | |
| | | | Total | 1,280.79 |
| 17338 | 2/04/2026 | FACTORY MOTOR PARTS | | |
| 18-2338173, 18-2340387 | | | | |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | 359.00 |
| FROM 1/23 JUMP STARTER | | 18-2338173 | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 51.87 |
| FROM 2/2 BATTERIES | | 18-2340387 | | |
| | | | Total | 410.87 |
| 17339 | 2/04/2026 | FOX CITIES CONVENTION & VISITORS BUREAU | | |
| 4TH QTR 2025 ROOM TAX COLLECTION | | Previous Year Expense | | |
| 100-00-41210-000-000 | Room Tax | | | 74.67 |
| 4TH QTR 2025 ROOM TAX COLLECTION | | | | |
| | | | Total | 74.67 |
| 17340 | 2/04/2026 | FOX VALLEY HUMANE ASSOCIATION LTD | | |
| 6410 | | Previous Year Expense | | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | 92.00 |
| FROM 12/31/25 ANIMALS HANDLED 1 BILL 1 | | | | |
| | | | Total | 92.00 |
| 17341 | 2/04/2026 | FOX VALLEY TECHNICAL COLLEGE | | |
| DISBURSEMENT 2025 WI DNR PILT | | | | |
| 100-00-43660-000-000 | PILOT on State Conserv Land | | | 751.42 |
| DISBURSEMENT 2025 WI DNR PILT | | | | |
| | | | Total | 751.42 |
| 17342 | 2/04/2026 | GFL ENVIRONMENTAL | | |
| U30000214149 | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 36,768.82 |
| RES TRASH FOR JAN | | | U30000214149 | |
| 100-00-53635-000-000 | | Recycling Services | | 24,497.70 |
| RES RECYCLING FOR JAN | | | U30000214149 | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 89.59 |
| COMMERCIAL TRASH DUMPSTER VHALL JAN | | | U30000214149 | |
| 100-00-53635-000-000 | | Recycling Services | | 61.13 |
| COMMERCIAL RECYCLING DUMPSTER VHALL JAN | | | U30000214149 | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| DAMAGED CARTS | | | N/A | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| FUEL SURCHARGE RESIDENT PICKUP | | | NA | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 30.62 |
| FUEL SURCHARGE VILLAGE HALL PICKUP | | | U30000214149 | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| CONTAMINATION CHRG | | | NA | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| EXTRA PICKUP | | | NA | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| FALL YARD PICKUP | | | NA | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 50.00 |
| BULKY ITEM PICKUP - CHARGED IN ERROR | | | U30000214149 | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| SPRING YARD PICKUP | | | NA | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| BULKY ITEM PICKUP - | | | NA | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| BULKY ITEM PICKUP - | | | NA | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 0.00 |
| BULKY ITEM PICKUP - | | | NA | |
| | | | Total | 61,497.86 |
| 17343 | 2/04/2026 | GFL ENVIRONMENTAL | | |
| U30000213979 | | | | |
| 100-00-53620-000-000 | | Refuse and Garbage Services | | 79.00 |
| COMMUNITY PARK TRASH PICKUP FEB | | | U30000213979 | |
| | | | Total | 79.00 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 17344 | 2/04/2026 | GOVERNMENT FORMS AND SUPPLIES | | |
| 359366 | | | | |
| 100-00-51440-400-000 | Elections - Supplies | | | 424.41 |
| FROM 1/19 ABSENTEE INNER,OUTER,SPECIAL | | 359366 | | |
| | | | Total | 424.41 |
| 17345 | 2/04/2026 | GRUETT'S | | |
| 17098P, 17291P | | | | |
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | | | 542.22 |
| FROM 1/23 PLATE, STEEL, LABOR, CUT EDGE | | 17098P | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | 265.00 |
| FROM 1/30 STEEL, LABOR | | 17291P | | |
| | | | Total | 807.22 |
| 17346 | 2/04/2026 | HILBERT SCHOOL DISTRICT | | |
| DISBURSEMENT 2025 WI DNR PILT | | | | |
| 100-00-43660-000-000 | PILOT on State Conserv Land | | | 6,724.64 |
| DISBURSEMENT 2025 WI DNR PILT | | | | |
| | | | Total | 6,724.64 |
| 17347 | 2/04/2026 | HORN FORD BRILLION | | |
| 25047, 25061 | | | | |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | 298.18 |
| FR 1/19 TRK #24 MOTOR ASY | | 25047 | | |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | 153.83 |
| FROM 1/21 TRK #24 ARM AND PIVOT | | 25061 | | |
| | | | Total | 452.01 |
| 17348 | 2/04/2026 | IKM BUILDING SOLUTIONS | | |
| APP 742500904 FIRE RESCUE STATION 70 | | Previous Year Expense | | |
| 400-00-52200-000-000 | Capital Outlay - Fire | | | 13,809.20 |
| APP 742500904 FIRE RESCUE STATION 70 | | | | |
| | | | Total | 13,809.20 |
| 17349 | 2/04/2026 | J & E CONSTRUCTION CO INC | | |
| 2026-918 | | | | |
| 100-09-53311-900-000 | Hwy Dept - Road Maintenance | | | 48.82 |
| FR 1/13 POTHOLES 1 1/4 CRUSH SELF HAULED 2026-918 | | | | |
| | | | Total | 48.82 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

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| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 17350 | 2/04/2026 | JEFFERSON FIRE & SAFETY | | |
| IN335954 | | | | |
| 100-06-52200-404-000 | Fire Dept - Annual Tests/Certs | | | 1,600.00 |
| FROM 1/19 HOLMATRO TOOL PREVENTIVE MAINT IN335954 | | | | |
| | | | Total | 1,600.00 |
| 17351 | 2/04/2026 | JOE'S POWER CENTER INC | | |
| 207883, 207886 | | | | |
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | | | 233.13 |
| FROM 1/21 STIHL CHAINSAW REPAIR | | 207883 | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 1,091.18 |
| FROM 1/21 STIHL CHAINSAW & BATTERY | | 207886 | | |
| | | | Total | 1,324.31 |
| 17352 | 2/04/2026 | JOHNSON AND JONET MECHANICAL | | |
| PROJ 634501 FIRE RESCUE STATION 70 | | Previous Year Expense | | |
| 400-00-52200-000-000 | Capital Outlay - Fire | | | 110,803.89 |
| PROJ 634501 FIRE RESCUE STATION 70 | | | | |
| | | | Total | 110,803.89 |
| 17353 | 2/04/2026 | KAATS WATER CONDITIONING INC | | |
| 68252TP, 68494TP | | | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 30.27 |
| CHARGES FROM 1/13/26 | | 68252TP | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 43.00 |
| CHARGES FROM 1/27/26 | | 68494TP | | |
| | | | Total | 73.27 |
| 17354 | 2/04/2026 | KIMBERLY AREA SCHOOL DISTRICT | | |
| FARMERS FIELD PAVILION MENARDS INVOICES | | Previous Year Expense | | |
| 201-00-57220-000-000 | Capital Outlay - Park Impact | | | 588.39 |
| FARMERS FIELD PAVILION MENARDS INVOICES | | | | |
| | | | Total | 588.39 |
| 17355 | 2/04/2026 | KLINK HYDRAULICS LLC | | |
| JG990 | | | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 120.96 |
| FROM 1/29/26 COUPLERS | | JG990 | | |
| | | | Total | 120.96 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

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|---|---|---|---|---|
| 17356 | 2/04/2026 | LEE RECREATION LLC | | |
| 17405-25 | | | Previous Year Expense | |
| 400-00-57220-000-000 | Capital Outlay - Parks | | | 58,708.00 |
| FROM 11/9 HAA PLAYGROUND EQUIPMENT | | | | |
| | | | Total | 58,708.00 |
| 17357 | 2/04/2026 | LINDE GAS & EQUIPMENT INC | | |
| 54471366, 54531005 | | | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | 54.77 |
| FROM 1/22 CYLINDER RENT | | 54471366 | | |
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | | | 416.64 |
| FROM 1/23 NOZZLE, WELDING CLAMP, CO2 | | 54531005 | | |
| | | | Total | 471.41 |
| 17358 | 2/04/2026 | LISOWE OIL DIV OF ADVANCED FUEL SERV | | |
| 81040, 81065, 81147 | | | | |
| 100-09-53311-600-030 | Hwy Dept - Fuel | | | 2,315.87 |
| FROM 1/15/26 | | 81040 | | |
| 100-09-53311-600-030 | Hwy Dept - Fuel | | | 2,347.93 |
| FROM 1/20/26 | | 81065 | | |
| 100-09-53311-600-030 | Hwy Dept - Fuel | | | 2,744.69 |
| FROM 1/28/26 | | 81147 | | |
| | | | Total | 7,408.49 |
| 17359 | 2/04/2026 | MCMAHON | | |
| 603984, 941965 | | | Previous Year Expense | |
| 400-00-57190-000-000 | Capital Outlay - Genr'l Govt | | | 637.12 |
| VILLAGE GARAGE EXPANSION STUDY | | | | |
| 403-00-57200-000-000 | Street Improvements - TID #3 | | | 2,920.50 |
| WETLAND DELINEATION-EISENHOWER DRIVE | | | | |
| | | | Total | 3,557.62 |
| 17360 | 2/04/2026 | MENARDS-APPLETON EAST | | |
| 88896, 89041, 89298 | | | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 89.70 |
| FR 1/23 ANTIFREEZE,WINDSHIELD WASH,GLADE | | 88896 | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 151.60 |
| FROM 1/26/26 TOTE,ROLLER,PAINT SUPPLIES | | 89041 | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 190.84 |
| FROM 1/30 TAPE, BLADES, GLUE, HEAT GUN | | 89298 | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

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|---|---|---|---|---|
| | | | Total | 432.14 |
| 17361 | 2/04/2026 | MGD INDUSTRIAL CORPORATION | | |
| 243975 | | | | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 443.81 |
| FR 1/19 BOLTS,NUTS,WASHERS,GRIT WHEEL | | 243975 | | |
| | | | Total | 443.81 |
| 17362 | 2/04/2026 | MILLER IMPLEMENT CO INC | | |
| 457225, 457276 | | | | |
| 100-09-53311-700-000 | | Hwy Dept - Equip Maintenance | | 83.60 |
| FROM 1/27 #4 HARNESS BEACON STROBE | | 457225 | | |
| 100-09-53311-700-000 | | Hwy Dept - Equip Maintenance | | 82.49 |
| FROM 1/29 DECALS | | 457276 | | |
| | | | Total | 166.09 |
| 17363 | 2/04/2026 | MIRON CONSTRUCTION CO INC | | |
| PROJ 250890 FIRE RESCUE STATION 70 | | Previous Year Expense | | |
| 400-00-52200-000-000 | | Capital Outlay - Fire | | 379,276.58 |
| PROJ 250890 FIRE RESCUE STATION 70 | | | | |
| | | | Total | 379,276.58 |
| 17364 | 2/04/2026 | MONROE TRUCK EQUIPMENT, INC | | |
| 860058, 860343, 860413 | | | | |
| 100-09-53311-700-000 | | Hwy Dept - Equip Maintenance | | 939.66 |
| FROM 1/12 TRUCK 28 SPREADER CONTROLLER | | 860058 | | |
| 100-09-53311-700-000 | | Hwy Dept - Equip Maintenance | | 683.68 |
| FROM 1/20 17" MINI LIGHT BAR | | 860343 | | |
| 100-09-53311-700-000 | | Hwy Dept - Equip Maintenance | | 335.15 |
| FROM 1/23 RISER BRACKET, LED WORKLIGHT | | 860413 | | |
| | | | Total | 1,958.49 |
| 17365 | 2/04/2026 | PACKER CITY INTERNATIONAL TRUCKS | | |
| X101214336:01 | | | | |
| 100-09-53311-600-600 | | Hwy Dept - Vehicle Maintenance | | 294.60 |
| FR 1/28 TRUCK #20 OIL, FUEL, AIR FILTERS X101214336:01 | | | | |
| | | | Total | 294.60 |
| 17366 | 2/04/2026 | QUALITY TRUCK CARE CENTER INC | | |
| X104033313, 33342, 33389, 33390 | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

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|---|---|---|---|---|
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | 793.52 |
| FR 1/23 OIL,FUEL,AIR FILTERS, RADIO CB | X104033313:01 | | | |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | -47.00 |
| FROM 1/28 CREDIT OIL FILTER KIT | X104033389:01 | | | |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | 298.55 |
| FR1/28 TRK22,23FUEL,OIL,AIR,CABIN FILTER | X104033390:01 | | | |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | 211.74 |
| FROM 1/29 COVER, CONSOLE ASSEMBLY, HINGE | X104033342:01 | | | |
| | | | Total | 1,256.81 |
| 17367 | 2/04/2026 | REGISTRATION FEE TRUST | | |
| TITLE FEE 2026 FORD POLICE CAR V6570 | | | | |
| 100-00-52100-000-000 | Law Enforcement - Contract | | | 214.50 |
| TITLE FEE 2026 FORD POLICE CAR V6570 | | | | |
| 100-00-52100-000-000 | Law Enforcement - Contract | | | 5.00 |
| PLATE FEE 2026 FORD POLICE CAR V6570 | | | | |
| | | | Total | 219.50 |
| 17368 | 2/04/2026 | SERVICEMASTER BUILDING MAINTENANCE | | |
| 48431 | | | | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | 1,355.00 |
| FROM 2/1/26 JANITORIAL FEB | 48431 | | | |
| | | | Total | 1,355.00 |
| 17369 | 2/04/2026 | SUPERIOR VISION INSURANCE | | |
| 946401 | | | | |
| 100-09-53311-200-000 | Hwy Dept - Benefits | | | 150.16 |
| SHOP VISION INSURANCE FEB 26 | 946401 | | | |
| 100-02-51400-200-000 | Gen. Admin - Benefits | | | 124.52 |
| OFFICE VISION INSURANCE FEB 26 | 946401 | | | |
| 100-01-51101-200-000 | Planning - Benefits | | | 0.00 |
| PLANNER VISION INSURANCE FEB 26 | 946401 | | | |
| 100-06-52200-200-000 | Fire Dept - Benefits | | | 51.28 |
| FIRE VISION INSURANCE FEB 26 | 946401 | | | |
| 100-00-52400-201-000 | Inspections - Benefits | | | 25.64 |
| BLDG INSP VISION INSURANCE FEB 26 | 946401 | | | |
| 100-00-14500-000-000 | Due from Harrison Utilities | | | 65.92 |
| UTILITIES VISION INSURANCE FEB 26 | 946401 | | | |
| | | | Total | 417.52 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

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|---|---|---|---|---|---|
| 17370 | 2/04/2026 | TECC SECURITY SYSTEMS INC | | | |
| 67265, 67267 | | | | | |
| 100-00-52100-000-000 | Law Enforcement - Contract | | | | 63.00 |
| FROM 1/27 ANNUAL ADVANCED REPORTING | | | 67265 | | |
| 100-00-55200-000-000 | Parks - Maint. and Utilities | | | | 203.88 |
| FR 1/27 ANN SOFTWARE,ADV RPTG DARB PRK | | | 67267 | | |
| | | | | Total | 266.88 |
| 17371 | 2/04/2026 | TRUCK EQUIPMENT INC | | | |
| 1175670-00, 1181857-00, 1183219-00 | | | | | |
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | | | | 342.48 |
| FROM 1/21 PLOW MARKERS | | | 1175670-00 | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | | 774.39 |
| FROM 1/21 TOW STRAPS FOR TRUCKS | | | 1181857-00 | | |
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | | 117.08 |
| FROM 1/29 TRK #1 GEAR KEEPER RETRAC | | | 1183219-00 | | |
| | | | | Total | 1,233.95 |
| 17372 | 2/04/2026 | ULINE | | | |
| 203100028, 203356537, 203528494 | | | | | |
| 100-00-52100-000-000 | Law Enforcement - Contract | | | | 73.76 |
| FR 1/20 INDOOR STANDARD DROP BOX | | | 203100028 | | |
| 100-00-52100-000-000 | Law Enforcement - Contract | | | | 476.49 |
| FROM 1/26 CARPET MAT | | | 203356537 | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | | 2,896.41 |
| FR 1/29 PALLET RACK,ADD-ONS, DISPENSERS | | | 203528494 | | |
| | | | | Total | 3,446.66 |
| 17373 | 2/04/2026 | VAN'S REALTY & CONSTRUCTION | | | |
| ESCROW RTNS W6515, W9281 BREEZY WAY | | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | | 1,500.00 |
| ESCROW RETURN W6515 BREEZY WAY | | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | | 1,500.00 |
| ESCROW RETURN W9281 BREEZY WAY | | | | | |
| | | | | Total | 3,000.00 |
| 17374 | 2/04/2026 | VIRTUE HOMES LLC | | | |
| ESCROW RETURN W6198 BRICK LN | | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | | 1,500.00 |
| ESCROW RETURN W6198 BRICK LN | | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

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|---|---|---|---|---|
| | | | Total | 1,500.00 |
| 17375 | 2/04/2026 | VOE POWER & SYSTEMS LLC | | |
| PROJ 634501 FIRE RESCUE STATION 70 | | | Previous Year Expense | |
| 400-00-52200-000-000 | | Capital Outlay - Fire | | 46,381.84 |
| PROJ 634501 FIRE RESCUE STATION 70 | | | | |
| | | | Total | 46,381.84 |
| 17376 | 2/04/2026 | VW HOMES LLC | | |
| ESCROW RTNS 5610, 5618, 5626 TONYS WAY | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,500.00 |
| ESCROW RETURN W5610 TONYS WAY | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,500.00 |
| ESCROW RETURN W5618 TONYS WAY | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,500.00 |
| ESCROW RETURN W5626 TONYS WAY | | | | |
| | | | Total | 4,500.00 |
| 17377 | 2/04/2026 | WE ENERGIES 800 | | |
| WORK REQUEST 5151845 W5662 MANITOWOC | | | | |
| 400-00-52200-000-000 | | Capital Outlay - Fire | | 10,779.80 |
| W5662 MANITOWOC WORK REQ 5151845 | | | | |
| | | | Total | 10,779.80 |
| 17378 | 2/04/2026 | WE ENERGIES 800 | | |
| WRK REQS 5146977,5146983 COMMERCE GAS/EL | | | | |
| 405-00-57300-000-000 | | Utility Improvements - TID #5 | | 74,843.29 |
| WORK REQ 5146977 COMMERCE PK ELECTRIC | | | | |
| 405-00-57300-000-000 | | Utility Improvements - TID #5 | | 22,603.44 |
| WORK REQ 5146983 COMMERCE PK GAS | | | | |
| | | | Total | 97,446.73 |
| 17379 | 2/04/2026 | WE ENERGIES ESSENTIAL SERVICES A299 | | |
| WORK REQUEST 5146982 COMMERCE | | | | |
| 405-00-57300-000-000 | | Utility Improvements - TID #5 | | 45,900.88 |
| STREET LIGHTING COMMERCE PARK 5146982 | | | | |
| | | | Total | 45,900.88 |
| 17380 | 2/09/2026 | POSTMASTER | | |
| POSTAGE FOR NEWSLETTER SPRING 2026 | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

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|---|---|---|---|---|
| 100-02-51400-800-005 | Gen. Admin - Newsltr & Postage | | | 1,557.85 |
| POSTAGE FOR NEWSLETTER SPRING 2026 | | | | |
| | | | Total | 1,557.85 |
| 17381 | 2/18/2026 | AMAZON CAPITAL SERVICES | | |
| ACCT A20A2BJMQA237Q | | | | |
| 100-02-51400-400-000 | Gen. Admin - Supplies | | | 38.77 |
| FR 2/11 PHONE CASE, CERTIFICATE HOLDERS 1GGR-DKLK-YGGF | | | | |
| 100-00-52100-000-000 | Law Enforcement - Contract | | | 249.99 |
| FROM 2/11 COUNTERTOP AIR FRYER 1GGR-DKLK-YGGF | | | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | 41.36 |
| FR 2/11 PHONE LENS & SCREEN PROT,MAGNETS 1GGR-DKLK-YGGF | | | | |
| 100-02-51400-400-000 | Gen. Admin - Supplies | | | 55.60 |
| FROM 2/16 COMP SPEAKERS, FILING BOXES 1WX1-FGPC-D9KR | | | | |
| | | | Total | 385.72 |
| 17382 | 2/18/2026 | AMAZON CAPITAL SERVICES | | |
| ACCT AKA0IJCBV2RLC | | | | |
| 100-06-52200-400-000 | Fire Dept - Supplies/Services | | | 78.42 |
| FR 2/12 BAG, WIRE CONN KIT, MULTI TOOL 1RHJ-7WMN-11NN | | | | |
| | | | Total | 78.42 |
| 17383 | 2/18/2026 | BIRSCHBACH INSPECTION SERVICE INC | | |
| BUILDING INSPECTIONS FOR JAN 2026 | | | | |
| 100-00-52400-000-000 | Building Inspector - Contract | | | 178.88 |
| BUILDING INSPECTIONS FOR JAN 2026 | | | | |
| | | | Total | 178.88 |
| 17384 | 2/18/2026 | BRUSH BOY CUSTOMS, LLC | | |
| 2641 | | | | |
| 100-09-53315-902-000 | Hwy Dept - Signs | | | 120.00 |
| FROM 2/5 TWO 911 SIGNS N8183, N9034 2641 | | | | |
| | | | Total | 120.00 |
| 17385 | 2/18/2026 | CARSTENS ACE HARDWARE | | |
| 289259, 289513 | | | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | 35.89 |
| FROM 2/5 NUTS/BOLTS/NAILS, THREADLOCKER 289259 | | | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | 39.99 |
| FROM 2/12 RUG DOCTOR PRO RENTAL 24HR 289513 | | | | |

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|---|---|---|---|---|
| | | | Total | 75.88 |
| 17386 | 2/18/2026 | CENTRAL TEMPERATURE EQUIPMENT SERVICE INC | | |
| 185459-IN, 185460-IN | | | | |
| 100-00-51600-400-000 | Municipal Bldg - Supplies | | | 1,965.00 |
| BALANCE PATROL ROOMS W/TRANSFER GRILLES 185459 | | | | |
| 400-00-57190-000-000 | Capital Outlay - Genr'l Govt | | | 1,910.00 |
| FR 2/6 INSTALL OIL BURNER #2 VENT STACK 185460 | | | | |
| | | | Total | 3,875.00 |
| 17387 | 2/18/2026 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | | |
| 1005787482, 1005787483 | | Previous Year Expense | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | 3,897.60 |
| FROM 12/12/25 OIL TANK CLEANOUT | | | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | 3,349.50 |
| FROM 12/12/25 OIL TANK CLEANING DISPOSAL | | | | |
| | | | Total | 7,247.10 |
| 17388 | 2/18/2026 | CORBETT CONSTRUCTION & REALTY LLC | | |
| ESCROW RETURN N9220 HOMESTEAD | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | 1,500.00 |
| ESCROW RETURN N9220 HOMESTEAD | | | | |
| | | | Total | 1,500.00 |
| 17389 | 2/18/2026 | CORPORATE NETWORK SOLUTIONS, INC | | |
| 81886 | | | | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | 40.00 |
| 1/30 NINJAONE REMOTE MONITR-SERVR-4 JAN 81886 | | | | |
| | | | Total | 40.00 |
| 17390 | 2/18/2026 | DALE MART LLC DBA KITCHEN COMFORT | | |
| REFUND LIQUOR LICENSE FEE JAN-JUNE 2026 | | | | |
| 100-00-44105-000-000 | Liquor & Beverage Licenses | | | 225.00 |
| REFUND LIQUOR LICENSE FEE JAN-JUNE 2026 | | | | |
| | | | Total | 225.00 |
| 17391 | 2/18/2026 | DSC COMMUNICATIONS | | |
| 2602219 | | | | |
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | | | 1,163.96 |
| INSTALL SPEAKER #23,RADIOS BOBCAT & TRK 2602219 | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 1,163.96 |
| 17392 | 2/18/2026 | EMMONS BUSINESS INTERIORS | | |
| 229822 | | | | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 1,086.67 |
| | | FROM 1/29 DPW FILE CABINET | 229822 | |
| | | | Total | 1,086.67 |
| 17393 | 2/18/2026 | EZ GLIDE GARAGE DOORS & OPENERS | | |
| 192879-IN | | | | |
| 100-06-52200-505-000 | | Fire Dept - Bldg Maintenance | | 1,359.60 |
| | | FROM 1/30 SERVICE CALL WEST DOOR REPAIR | 192879-IN | |
| | | | Total | 1,359.60 |
| 17394 | 2/18/2026 | FACTORY MOTOR PARTS | | |
| ACCT AP2045 | | | | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | -9.00 |
| | | FROM 8/25 MEDIUM BATTERY CORE CREDIT | 18-Z33964 | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 838.00 |
| | | FROM 1/29 JUMP STARTERS | 18-2339595 | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 179.40 |
| | | FROM 2/3 AA,AAA BATTERIES | 18-2340756 | |
| 100-06-52200-600-000 | | Fire Dept - Vehicle Maint. | | 521.43 |
| | | FROM 2/3 BATTERIES ENGINE 65 | 18-2340841 | |
| 100-06-52200-600-000 | | Fire Dept - Vehicle Maint. | | 521.43 |
| | | FROM 2/4 BATTERIES ENGINE 65 | 18-2341252 | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 15.99 |
| | | FROM 2/2 D BATTERIES | 50-6546929 | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 15.99 |
| | | FROM 2/2 D BATTERIES | 50-6546930 | |
| | | | Total | 2,083.24 |
| 17395 | 2/18/2026 | FOX VALLEY TECHNICAL COLLEGE | | |
| SPINV031910 | | | | |
| 100-06-52200-305-000 | | Fire Dept - Training/Mem | | 80.00 |
| | | FIRE INSPECTOR I EXAM P KLEIN | | |
| | | | Total | 80.00 |
| 17396 | 2/18/2026 | FUHRMANN PLUMBING HEATING & COOLING INC | | |
| I-89253-1 | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | | | | 29,175.00 |
| FROM 2/6 SOFTENER INSTALL | | | I-89253-1 | | |
| | | | | Total | 29,175.00 |
| 17397 | 2/18/2026 | GRIFFIN BUILDERS INC. | | | |
| ESCROW RETURN W6147 BRICK | | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | | 1,500.00 |
| ESCROW RETURN W6147 BRICK | | | | | |
| | | | | Total | 1,500.00 |
| 17398 | 2/18/2026 | HORST DISTRIBUTING INC | | | |
| 117157-000 | | | | | |
| 100-09-53311-700-000 | Hwy Dept - Equip Maintenance | | | | 3,170.37 |
| FROM 2/3 WINTER SERVICE PACKAGE | | | 117157-000 | | |
| | | | | Total | 3,170.37 |
| 17399 | 2/18/2026 | INTERNATIONAL ASSOCIATION OF FIRE CHIEFS | | | |
| 312870 | | | | | |
| 100-06-52200-305-000 | Fire Dept - Training/Mem | | | | 240.42 |
| FROM 2/4 MBRSHP, FEE, DUES 2026 J GERL | | | 312870 | | |
| | | | | Total | 240.42 |
| 17400 | 2/18/2026 | JOE'S POWER CENTER INC | | | |
| 208216, 208358 | | | | | |
| 100-00-55200-000-000 | Parks - Maint. and Utilities | | | | 1,741.95 |
| FROM 2/3 BATTERY CHARGER, BATTERIES | | | 208216 | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | | 25.99 |
| FROM 2/3 WORK GLOVES | | | 208358 | | |
| | | | | Total | 1,767.94 |
| 17401 | 2/18/2026 | KIMBALL MIDWEST | | | |
| 104143278 | | | | | |
| 100-09-53311-400-000 | Hwy Dept - Supplies | | | | 1,611.60 |
| FROM 2/2 CLEANER, PAINT | | | 104143278 | | |
| | | | | Total | 1,611.60 |
| 17402 | 2/18/2026 | KLINK HYDRAULICS LLC | | | |
| CJ869 | | | | | |
| 100-09-53311-505-000 | Hwy Dept - Building Maint | | | | 67.20 |
| FROM 2/4 COUPLER | | | CJ869 | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 67.20 |
| 17403 | 2/18/2026 | KNOX COMPANY | | |
| INV-KA-487646 | | | | |
| 250-00-52200-400-000 | | 2% Dues - Supplies | | 4,420.00 |
| FROM 1/30 KEY SECURE, PROGRAMABLE KEYS | | INV-KA-487646 | | |
| | | | Total | 4,420.00 |
| 17404 | 2/18/2026 | KORR POWDER COATING LLC | | |
| 12718 | | | | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 200.00 |
| FROM 2/12 LOUVERED VENT GLOSS BLACK | | 12718 | | |
| | | | Total | 200.00 |
| 17405 | 2/18/2026 | KRAIG KNAACK | | |
| ESCROW RETURN N8912 HARRISVILLE | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,500.00 |
| ESCROW RETURN N8912 HARRISVILLE | | | | |
| | | | Total | 1,500.00 |
| 17406 | 2/18/2026 | LISOWE OIL DIV OF ADVANCED FUEL SERV | | |
| 81203, 81234 | | | | |
| 100-09-53311-600-030 | | Hwy Dept - Fuel | | 2,879.39 |
| FROM 2/6/26 | | 81203 | | |
| 100-09-53311-600-030 | | Hwy Dept - Fuel | | 763.30 |
| FROM 2/12/26 | | 81234 | | |
| | | | Total | 3,642.69 |
| 17407 | 2/18/2026 | LORBIECKI HOMES LLC | | |
| ESCROW RETURNS N9251, N9262 ANTON | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,500.00 |
| ESCROW RETURN N9262 ANTON | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,500.00 |
| ESCROW RETURN N9251 ANTON | | | | |
| | | | Total | 3,000.00 |
| 17408 | 2/18/2026 | MCMAHON | | |
| 401199,603994,942099-2101,2104-2108,2161 | | | | |
| 100-06-52200-304-000 | | Fire Dept - Consultants | | 6,253.50 |
| COST SHARE MODEL EVAL&AMBULANCE ANALYSIS 401199 | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 400-00-57190-000-000 | | Capital Outlay - Genr'l Govt | | 1,393.80 |
| VILLAGE GARAGE EXPANSION STUDY | | | 603994 | |
| 402-00-51500-000-000 | | Professional Services-TID #2 | | 292.50 |
| STREET STORM SEWER LEGACY HOOPS | | | 942099 | |
| 100-00-52400-200-000 | | Inspections - Grade Checks | | 3,518.75 |
| 2026 LOT GRADE REVIEW & CHECK | | | 942100 | |
| 100-09-53311-000-000 | | Hwy Dept - Engineer/Consultant | | 415.65 |
| 2026 GEN ENG MONTHLY STAFF MEETINGS | | | 942101 | |
| 100-09-53311-000-000 | | Hwy Dept - Engineer/Consultant | | 569.60 |
| GEN ENG LEGAL DESCRIPTION PARCEL 43306 | | | 942101 | |
| 100-09-53311-000-000 | | Hwy Dept - Engineer/Consultant | | 195.00 |
| GEN ENG MANITOWOC RD PROPERTIES MEETING | | | 942101 | |
| 402-00-51500-000-000 | | Professional Services-TID #2 | | 1,032.50 |
| STREET STORM SEWER KELDERMAN PLUMBING | | | 942104 | |
| 402-00-51500-000-000 | | Professional Services-TID #2 | | 2,778.00 |
| STREET STORM SEWER FREDERICKSON LAND | | | 942104 | |
| 100-00-52400-200-000 | | Inspections - Grade Checks | | 1,248.60 |
| LOT GRADE REVIEW & CHECK | | | 942105 | |
| 400-00-57330-000-000 | | Capital Outlay - Road Projects | | 16,963.65 |
| OLD HIGHWAY RD CONSTR LAKE PARK TO 114 | | | 942106 | |
| 402-00-51500-000-000 | | Professional Services-TID #2 | | 426.00 |
| CROSSROADS BUSINESS PARK | | | 942107 | |
| 405-00-51500-000-000 | | Professional Services-TID #5 | | 4,873.50 |
| CTH N SITE | | | 942108 | |
| 402-00-51500-000-000 | | Professional Services-TID #2 | | 780.00 |
| UNISON WAY UTILITY & STREET EXTENSION | | | 942161 | |
| | | | Total | 40,741.05 |
| 17409 | 2/18/2026 | MENARDS-APPLETON EAST | | |
| 89548, 89767, 89883, 89907 | | | | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | 191.52 |
| FROM 2/5 NAILS,PROTECTANT,GREASE,2X4 | | | 89548 | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 419.05 |
| FROM 2/10 CLEANING TOWELS, SOFTENER SALT | | | 89767 | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 225.87 |
| FROM 2/12 AIR MOVER, DETAILER | | | 89883 | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 188.40 |
| FROM 2/12 CONSTR STUDS, SHEATHING | | | 89907 | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| | | | | Total | 1,024.84 |
| 17410 | 2/18/2026 | MGD INDUSTRIAL CORPORATION | | | |
| 244425, 244806 | | | | | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | | 116.59 |
| | | FROM 2/2 SCREWS, PINS, GLOVES | 244425 | | |
| 100-09-53311-400-000 | | Hwy Dept - Supplies | | | 272.47 |
| | | FROM 2/16 MISC SUPPLIES | 244806 | | |
| | | | | Total | 389.06 |
| 17411 | 2/18/2026 | MIKE'S ELECTRIC | | | |
| 15475 | | | | | |
| 100-00-52100-000-000 | | Law Enforcement - Contract | | | 959.33 |
| | | FROM 2/4 WORK 1/13 FINISH POLICE ROOM | 15475 | | |
| | | | | Total | 959.33 |
| 17412 | 2/18/2026 | MIRSBERGER SALES & SERVICE, INC | | | |
| CO-0007104 | | | | | |
| 250-00-52200-000-000 | | 2% Dues - Capital Outlay | | | 9,302.50 |
| | | 2027 RUGGED TERRAIN UTILITY TRAILER | CO-0007104 | | |
| | | | | Total | 9,302.50 |
| 17413 | 2/18/2026 | MONROE TRUCK EQUIPMENT, INC | | | |
| 860511 | | | | | |
| 100-09-53311-700-000 | | Hwy Dept - Equip Maintenance | | | 1,715.91 |
| | | FROM 2/6 BOSS CUTTINGEDGE, WING RELIEF | 860511 | | |
| | | | | Total | 1,715.91 |
| 17414 | 2/18/2026 | MORTON SALT | | | |
| 5404050099, 5404050100 | | | | | |
| 100-09-53311-903-000 | | Hwy Dept - Salt & Sand | | | 18,660.48 |
| | | FROM 2/9/26 BULK SAFE-T-SALT | 5404050099 | | |
| 100-09-53311-903-000 | | Hwy Dept - Salt & Sand | | | 18,897.63 |
| | | FROM 2/9/26 BULK SAFE-T-SALT | 5404050100 | | |
| | | | | Total | 37,558.11 |
| 17415 | 2/18/2026 | PACKER CITY INTERNATIONAL TRUCKS | | | |
| X103161689:01 | | | | | |
| 100-09-53311-600-600 | | Hwy Dept - Vehicle Maintenance | | | 490.90 |
| | | FROM 2/4 #20 STARTER MOTOR | X103161689:01 | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 490.90 |
| 17416 | 2/18/2026 | POMP'S TIRE SERVICE INC. | | |
| 320175573 | | | | |
| 100-06-52200-600-000 | | Fire Dept - Vehicle Maint. | | 998.56 |
| | | FROM 2/4 SS62 TIRES | 320175573 | |
| | | | Total | 998.56 |
| 17417 | 2/18/2026 | PRECISION CUT CONSTRUCTION LLC | | |
| ESCROW RETURN N9537 HANDEL | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,500.00 |
| | | ESCROW RETURN N9537 HANDEL | | |
| | | | Total | 1,500.00 |
| 17418 | 2/18/2026 | PROFESSIONAL SERVICE INDUSTRIES INC | | |
| 1013559 | | | | |
| 400-00-52200-000-000 | | Capital Outlay - Fire | | 4,172.50 |
| | | HARRISON FIRE RESCUE #70 | 1013559 | |
| | | | Total | 4,172.50 |
| 17419 | 2/18/2026 | RUCON CONSTRUCTION INC | | |
| ESCROW RETURN W5819 DELTA-DEDUCT ELECTRC | | | | |
| 100-00-21060-000-000 | | Building Escrows Payable | | 1,400.00 |
| | | ESCROW RETURN W5819 DELTA-DEDUCT ELECTRC | | |
| | | | Total | 1,400.00 |
| 17420 | 2/18/2026 | S & A SEPTIC SERVICES | | |
| 2302 | | | | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 130.00 |
| | | PUMP HOLDING TANK 1/7/26 | 2302 | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 260.00 |
| | | PUMP HOLDING TANKS 1/15/26 | 2302 | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 130.00 |
| | | PUMP HOLDING TANK 1/23/26 | 2302 | |
| 100-09-53311-505-000 | | Hwy Dept - Building Maint | | 260.00 |
| | | PUMP HOLDING TANKS 1/29/26 | 2302 | |
| | | | Total | 780.00 |
| 17421 | 2/18/2026 | SCHAEFFER MFG COMPANY | | |
| JMC2385-INV1 | | | | |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 100-09-53311-600-600 | Hwy Dept - Vehicle Maintenance | | | 1,539.45 |
| FROM 2/5 55 GAL SYNSHIELD 15W-40 | | JMC2385-INV1 | | |
| | | | Total | 1,539.45 |
| 17422 | 2/18/2026 | SRF CONSULTING GROUP INC | | |
| 17329.00-12 | | | Previous Year Expense | |
| 100-00-57190-000-000 | Capital Outlay - General Gvmnt | | | 4,614.11 |
| COMPREHENSIVE PLAN UPDATE - FINAL | | | | |
| | | | Total | 4,614.11 |
| 17423 | 2/18/2026 | SRF CONSULTING GROUP INC | | |
| 19086.00-6 | | | | |
| 100-01-51101-304-000 | Planning - Consultants | | | 4,508.01 |
| ZONING ORDINANCE UPDATE | | 19086.00-6 | | |
| | | | Total | 4,508.01 |
| 17424 | 2/18/2026 | USA TODAY MEDIA CORP | | |
| 7515632 | | | | |
| 100-01-51101-800-000 | Planning - Publications | | | 228.42 |
| BILLING 1/1-1/31 PLAN COMM MTG | | 7515632 | | |
| | | | Total | 228.42 |
| 17425 | 2/18/2026 | VAN'S REALTY & CONSTRUCTION | | |
| ESCROW RETURN N9231 DYLAN | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | 1,500.00 |
| ESCROW RETURN N9231 DYLAN | | | | |
| | | | Total | 1,500.00 |
| 17426 | 2/18/2026 | VER KUILEN BUILDERS LLC | | |
| ESCROW RETURN N8183 FIRELANE 13 | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | 1,500.00 |
| ESCROW RETURN N8183 FIRELANE 13 | | | | |
| | | | Total | 1,500.00 |
| 17427 | 2/18/2026 | VW HOMES LLC | | |
| ESCROW RETURN W5634 TONYS | | | | |
| 100-00-21060-000-000 | Building Escrows Payable | | | 1,500.00 |
| ESCROW RETURN W5634 TONYS | | | | |
| | | | Total | 1,500.00 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 17428 | 2/18/2026 | WENDEL | | | |
| 634501-16, 634501A-10 | | | | | |
| 400-00-52200-000-000 | Capital Outlay - Fire | | | | 5,600.00 |
| FRM 2/11 PUBLIC SAFETY BUILDING STUDY | | | 634501-16 | | |
| 400-00-52200-000-000 | Capital Outlay - Fire | | | | 75,373.62 |
| FROM 2/1 CM LABOR, FEE, EXPENSES | | | 634501A-10 | | |
| | | | | Total | 80,973.62 |
| 17429 | 2/18/2026 | WI DEPT OF JUSTICE | | | |
| ACCT G2028 | | | | | |
| 100-02-51400-400-000 | Gen. Admin - Supplies | | | | 35.00 |
| ACCT G2028 1/1-1/31 5 BARTENDER | | | | | |
| 100-02-51400-400-000 | Gen. Admin - Supplies | | | | 14.00 |
| ACCT G2028 1/1-1/31 2 PERSONNEL | | | | | |
| | | | | Total | 49.00 |
| 17430 | 2/18/2026 | WI DEPT OF REVENUE | | | |
| CTY 08-CALUMET, MUNI 131-V HARRISON | | | | | |
| 100-02-51400-400-006 | Gen. Admin - Service Contracts | | | | 1,186.33 |
| MUNICIPAL FEE MANUFACTURING ASSESSMENT | | | | | |
| | | | | Total | 1,186.33 |
| | | | | Grand Total | 3,199,662.76 |

NICOLET (INVESTORS) BANK VOH Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| | Amount |
|---|---|
| Total Expenditure from Fund # 100 - GENERAL FUND | 404,949.56 |
| Total Expenditure from Fund # 201 - PARK IMPACT FEES | 588.39 |
| Total Expenditure from Fund # 250 - 2% FIRE DUES | 13,722.50 |
| Total Expenditure from Fund # 301 - DEBT SERVICE - GEN. OBLIGATION | 1,502,183.70 |
| Total Expenditure from Fund # 400 - CAPITAL PROJECTS | 776,568.00 |
| Total Expenditure from Fund # 401 - TAX INCREMENTAL DISTRICT #1 | 93,275.00 |
| Total Expenditure from Fund # 402 - TAX INCREMENTAL DISTRICT #2 | 234,334.00 |
| Total Expenditure from Fund # 403 - TAX INCREMENTAL DISTRICT #3 | 2,920.50 |
| Total Expenditure from Fund # 405 - TAX INCREMENTAL DISTRICT #5 | 171,121.11 |
| Total Expenditure from all Funds | 3,199,662.76 |

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer March 31, 2026

**Title:**

February 2026 Bills and Claims

**Recommended Action:**

Motion to Approve February'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 February Check Register
- February Payroll Check Register
- Utilities February Check Register

NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| | Amount |
|---|---|
| Total Expenditure from Fund # 100 - GENERAL FUND | 109,043.67 |
| Total Expenditure from Fund # 610 - WATER UTILITY | 15,859.29 |
| Total Expenditure from Fund # 620 - SEWER UTILITY | 16,333.63 |
| Total Expenditure from all Funds | 141,236.59 |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| EFT | 2/03/2026 | PSN INVOICE - UTILITIES | | | |
| Jan 2026 | | | | Manual Check | |
| 610-00-57923-000-000 | Outside Services Employed | | | | 24.97 |
| Jan 2026 PSN Monthly Fee | | | 320967 | | |
| 620-00-57852-000-000 | Outside Services Employed | | | | 24.98 |
| Jan 2026 PSN Monthly Fee | | | 320967 | | |
| | | | | Total | 49.95 |
| EFT | 2/04/2026 | MARCO TECHNOLOGIES LLC - UTILITIES | | | |
| 01/26/2026 Copier Lease/Usgae | | | | Manual Check | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | | 148.22 |
| 01/26/2026 Copier Lease/Usgae | | | 41122221 | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | | 148.22 |
| 01/26/2026 Copier Lease/Usgae | | | 41122221 | | |
| | | | | Total | 296.44 |
| EFT | 2/04/2026 | KWIK TRIP - UTILITIES | | | |
| ACCT# 2251587 - FUEL | | | | Manual Check | |
| 610-00-57933-000-000 | Transportation Expense | | | | 143.78 |
| ACCT# 2251587 - FUEL | | | NP69880851 | | |
| 620-00-57828-000-000 | Transportation Expense | | | | 143.78 |
| ACCT# 2251587 - FUEL | | | NP69880851 | | |
| | | | | Total | 287.56 |
| EFT | 2/09/2026 | ADVANCE AUTO PARTS | | | |
| 1/21/26- F-450 Truck Maint. | | | | Manual Check | |
| 610-00-57933-000-000 | Transportation Expense | | | | 38.99 |
| 1/21/26- F-450 Truck Maint. | | | 6504602177585 | | |
| 620-00-57828-000-000 | Transportation Expense | | | | 38.99 |
| 1/21/26- F-450 Truck Maint. | | | 6504602177585 | | |
| | | | | Total | 77.98 |
| EFT | 2/13/2026 | WE ENERGIES - 00011 | | | |
| 0705461764-00001 LS #1 Electric & Gas | | | | Manual Check | |
| 620-00-57821-000-000 | Fuel/Power Purchase - Pumping | | | | 544.72 |
| 0705461764-00001 LS #1 Electric & Gas | | | 5787511884 | | |
| 620-00-57821-000-000 | Fuel/Power Purchase - Pumping | | | | 98.62 |
| 0705461764-00002 LS#2 Electric | | | 5787511884 | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | | 519.33 |
| 0705461764-00003 COA Mtr #2 Electric | | | 5787511884 | | |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 620-00-57821-000-000 | Fuel/Power Purchase - Pumping | | | 135.02 |
| 0705461764-00004 LS#3 Electric | | 5787511884 | | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | 224.60 |
| 0705461764-00005 HU Main Gas | | 5787511884 | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | 224.61 |
| 0705461764-00005 HU Main Gas | | 5787511884 | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 16.61 |
| 0705461764-00006 Fox Crsng Mtr-Electric | | 5787511884 | | |
| 620-00-57821-000-000 | Fuel/Power Purchase - Pumping | | | 192.69 |
| 0705461764-00007 LS#6 Eletric & Gas | | 5787511884 | | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | 453.66 |
| 0705461764-00009 HU Main Electric | | 5787511884 | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | 453.66 |
| 0705461764-00009 HU Main Electric | | 5787511884 | | |
| 620-00-57821-000-000 | Fuel/Power Purchase - Pumping | | | 89.40 |
| 0705461764-00010 LS#4 Gas | | 5787511884 | | |
| | | | Total | 2,952.92 |
| EFT | 2/20/2026 | 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 | | | 73.30 |
| 001-4005-00 \| Water Charge | | | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | 131.10 |
| 001-4005-00 \| Sewer Charge | | | | |
| | | | Total | 247.40 |
| EFT | 2/24/2026 | CHARTER COMMUNICATIONS - UTILITIES | | |
| Acct# 153078301 Internet | | | Manual Check | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | 65.00 |
| Acct# 153078301 Internet | | 153078301020726 | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | 65.00 |
| Acct# 153078301 Internet | | 153078301020726 | | |
| | | | Total | 130.00 |
| EFT | 2/24/2026 | MENASHA UTILITIES | | |
| ACCT#3266037-00 \|Elec Plank Rd-Meter Pit | | | Manual Check | |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 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 | | 179.49 |
| ACCT#3265998-00 \| COA Water #1 Electric | | | | |
| 620-00-57821-000-000 | | Fuel/Power Purchase - Pumping | | 1,191.63 |
| ACCT#3265946-00 \| LS #4 Electric | | | | |
| 620-00-57827-000-000 | | Operation Supplies & Expenses | | 12.54 |
| ACCT#3265946-00 \| Storm Water Charge | | | | |
| | | | Total | 1,397.06 |
| EFT | 2/23/2026 | RELIANCE STANDARD LIFE INSURANCE COMPANY | | |
| UTILITIES MAR 2026 LIFE & DISABILITY | | | Manual Check | |
| 610-00-57926-000-000 | | Employee Pensions & Benefits | | 137.51 |
| UTILITIES MAR 2026 LIFE & DISABILITY | | | | |
| 620-00-57854-000-000 | | Employee Pensions & Benefits | | 137.51 |
| UTILITIES MAR 2026 LIFE & DISABILITY | | | | |
| | | | Total | 275.02 |
| EFT | 2/27/2026 | VERIZON WIRELESS | | |
| FROM 2/6-3/5/26 UTILITIES PHONES | | | Manual Check | |
| 610-00-57641-000-000 | | Operation Supplies & Expenses | | 76.22 |
| FROM 2/6-3/5/26 UTILITIES PHONES | | 6135272732 | | |
| 620-00-57827-000-000 | | Operation Supplies & Expenses | | 76.22 |
| FROM 2/6-3/5/26 UTILITIES PHONES | | 6135272732 | | |
| 610-00-57641-000-000 | | Operation Supplies & Expenses | | 60.01 |
| FROM 2/6-3/5/26 UTILITIES PADS | | 6135272732 | | |
| 620-00-57827-000-000 | | Operation Supplies & Expenses | | 60.02 |
| FROM 2/6-3/5/26 UTILITIES PADS | | 6135272732 | | |
| | | | Total | 272.47 |
| 23197 | 2/04/2026 | AMAZON CAPITAL SERVICES | | |
| 1/2026 Shop Tools and Misc Supplies | | | | |
| 610-00-18394-000-000 | | Tools, Shop & Garage Equipment | | 107.70 |
| 1/29/26 Belt sander/ belts for shop | | 13MC-WVHH-XX7K | | |
| 620-00-18395-000-000 | | Tools, Shop & Garage Equipment | | 107.71 |
| 1/29/26 Belt sander/ belts for shop | | 13MC-WVHH-XX7K | | |
| | | | Total | 215.41 |
| 23198 | 2/04/2026 | CLEAN WATER TESTING LLC | | |
| Acct#1505864 | | | | |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 264.00 |
| 01/22/2026 Quarterly DBP Samples | | 1005632185 | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 111.00 |
| 1/23/26 DBPR quarterly sampling | | 9011305347 | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 259.00 |
| 1/26/26-Quarterly DBPR sampling | | 9011308764 | | |
| | | | Total | 634.00 |
| 23199 | 2/04/2026 | CLIFTON LARSON ALLEN LLP | | |
| L261021512 | | | | |
| 610-00-57923-000-000 | Outside Services Employed | | | 630.00 |
| FROM 1/19 INTERIM FIELDWORK 2025 AUDIT | | L261021512 | | |
| 620-00-57852-000-000 | Outside Services Employed | | | 630.00 |
| FROM 1/19 INTERIM FIELDWORK 2025 AUDIT | | L261021512 | | |
| | | | Total | 1,260.00 |
| 23200 | 2/04/2026 | CORPORATE NETWORK SOLUTIONS, INC | | |
| 81699 | | | | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | 114.00 |
| BARRACUDA BACKUP SERVER,REPLACE,CLOUD 1Y 81699 | | | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | 114.00 |
| BARRACUDA BACKUP SERVER,REPLACE,CLOUD 1Y 81699 | | | | |
| | | | Total | 228.00 |
| 23201 | 2/04/2026 | FERGUSON WATERWORKS #1476 | | |
| Account # 957406 | | | | |
| 610-00-57652-000-000 | Maintenance of Services | | | 358.62 |
| 1/21/26- 4" main valve risers | | 0467371-1 | | |
| 610-00-18346-000-000 | Meters | | | 229.40 |
| 3/4" Meter couplers | | 0468343 | | |
| 610-00-57652-000-000 | Maintenance of Services | | | 745.75 |
| 1/29/26 4" Meter Flange (1) | | 0468215 | | |
| | | | Total | 1,333.77 |
| 23202 | 2/04/2026 | GFL ENVIRONMENTAL | | |
| U30000214149 | | | | |
| 610-00-57930-000-000 | Miscellaneous General Expense | | | 61.50 |
| COMMERCIAL TRASH DUMPSTER/RECY FEB | | U30000214149 | | |
| 620-00-57856-000-000 | Miscellaneous General Expense | | | 61.50 |
| COMMERCIAL TRASH DUMPSTER/RECY FEB | | U30000214149 | | |

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 123.00 |
| 23203 | 2/04/2026 | MCMAHON | | |
| Professional Services through 12/31/25 | | | Previous Year Expense | |
| 610-00-57923-000-000 | Outside Services Employed | | | 1,512.50 |
| Professional Services 11/30/25-12/31/25 | | | | |
| 620-00-57852-000-000 | Outside Services Employed | | | 1,512.50 |
| Professional Services 11/30/25-12/31/25 | | | | |
| | | | Total | 3,025.00 |
| 23204 | 2/04/2026 | MENARDS-APPLETON EAST | | |
| Acct #31110431 | | | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 37.22 |
| 1/29/26 Shop supplies | | 89242 | | |
| 620-00-57827-000-000 | Operation Supplies & Expenses | | | 37.22 |
| 1/29/26 Shop supplies | | 89242 | | |
| 610-00-57930-000-000 | Miscellaneous General Expense | | | 102.65 |
| 1/29/26 Gen. supplies | | 89242 | | |
| 620-00-57856-000-000 | Miscellaneous General Expense | | | 102.65 |
| 1/29/26 Gen. supplies | | 89242 | | |
| | | | Total | 279.74 |
| 23205 | 2/04/2026 | ROGER BOWERS CONSTRUCTION CO INC | | |
| 1/28/26-dig up service on Cedar Ct | | | | |
| 610-00-57652-000-000 | Maintenance of Services | | | 4,065.00 |
| 1/28/26-dig up service on Cedar Ct | | | | |
| | | | Total | 4,065.00 |
| 23206 | 2/04/2026 | SERVICEMASTER BUILDING MAINTENANCE | | |
| 02/01/2026 JAN 2026 CLEANING SERVICE | | | | |
| 610-00-57935-000-000 | Maintenance of General Plant | | | 175.00 |
| 02/01/2026 JAN 2026 CLEANING SERVICE | | 48432 | | |
| 620-00-57834-000-000 | Maintenance of General Plant | | | 175.00 |
| 02/01/2026 JAN 2026 CLEANING SERVICE | | 48432 | | |
| | | | Total | 350.00 |
| 23207 | 2/04/2026 | USABLUEBOOK | | |
| Customer # 997628 | | | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 109.17 |
| 1/26/26-packets for testing chlorine | | INV00944858 | | |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| | | | Total | 109.17 |
| 23208 | 2/18/2026 | AMAZON CAPITAL SERVICES | | |
| 1/28/26 & 2/9/26 shop/office supplies | | | | |
| 610-00-57930-000-000 | Miscellaneous General Expense | | | 18.40 |
| Lens wipes | | 1KD4-VWVR-CD3X | | |
| 620-00-57856-000-000 | Miscellaneous General Expense | | | 18.40 |
| Lens wipes | | 1KD4-VWVR-CD3X | | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | 46.78 |
| Misc. office supplies | | 1KD4-VWVR-CD3X | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | 46.78 |
| Misc. office supplies | | 1KD4-VWVR-CD3X | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 59.97 |
| misc. shop supplies | | 1KD4-VWVR-CD3X | | |
| 620-00-57827-000-000 | Operation Supplies & Expenses | | | 59.98 |
| misc. shop supplies | | 1KD4-VWVR-CD3X | | |
| 610-00-57641-000-000 | Operation Supplies & Expenses | | | 105.22 |
| 2/9/26-Packing tape/battery charger | | 1P9M-CDNV-3VN9 | | |
| 620-00-57827-000-000 | Operation Supplies & Expenses | | | 105.22 |
| 2/9/26-Packing tape/battery charger | | 1P9M-CDNV-3VN9 | | |
| 610-00-57930-000-000 | Miscellaneous General Expense | | | 2.99 |
| 2/9/26-Misc. Supplies | | 1P9M-CDNV-3VN9 | | |
| 620-00-57856-000-000 | Miscellaneous General Expense | | | 3.00 |
| 2/9/26-Misc. Supplies | | 1P9M-CDNV-3VN9 | | |
| | | | Total | 466.74 |
| 23209 | 2/18/2026 | AMAZON CAPITAL SERVICES | | |
| ACCT A20A2BJMQA237Q | | | | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | 8.20 |
| FROM 2/16 COMPUTER SPEAKERS | | 1WX1-FGPC-D9KR | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | 8.20 |
| FROM 2/16 COMPUTER SPEAKERS | | 1WX1-FGPC-D9KR | | |
| | | | Total | 16.40 |
| 23210 | 2/18/2026 | COMMUNITY FIRST CU - VISA | | |
| 01/29/26 *7107, *7123 | | | | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | 6.82 |
| 12/22/25 ADOBE MONTHLY SUBSCRIPTION | | | | |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | | Amount |
|---|---|---|---|---|---|
| 620-00-57851-000-000 | Office Supplies & Expenses | | | | 6.82 |
| 12/22/25 ADOBE MONTHLY SUBSCRIPTION | | | | | |
| 610-00-57930-000-000 | Miscellaneous General Expense | | | | 17.91 |
| 1/27/26 Harbor Freight-misc. supplies | | | | | |
| 620-00-57856-000-000 | Miscellaneous General Expense | | | | 17.92 |
| 1/27/26 Harbor Freight-misc. supplies | | | | | |
| 610-00-57921-000-000 | Office Supplies & Expenses | | | | 6.82 |
| 1/22/26 Adobe Monthly Subscription | | | | | |
| 620-00-57851-000-000 | Office Supplies & Expenses | | | | 6.82 |
| 1/22/26 Adobe Monthly Subscription | | | | | |
| | | | | Total | 63.11 |
| 23211 | 2/18/2026 | CRANE ENGINEERING SALES INC | | | |
| troubleshoot VFD LS2 | | | | | |
| 620-00-18350-000-000 | Lift Stations | | | | 490.00 |
| troubleshoot VFD LS2 | | 508315-00 | | | |
| | | | | Total | 490.00 |
| 23212 | 2/18/2026 | FERGUSON WATERWORKS #1476 | | | |
| Master accounts 281588 & 957406 | | | | | |
| 610-00-18346-000-000 | Meters | | | | 14,520.00 |
| 2/4/26- 60 5/8 transmitters | | 0468216 | | | |
| 610-00-57652-000-000 | Maintenance of Services | | | | 1,134.00 |
| 1/6/26- Parts for water lateral conn. | | 0467371 | | | |
| 610-00-18346-000-000 | Meters | | | | 18,960.00 |
| 2/9/26-60-5/8 Meters & Trans. | | 0468216-1 | | | |
| 610-00-18348-000-000 | Hydrants | | | | 449.46 |
| 2/11/26- hydrant repair kit | | 0468885 | | | |
| | | | | Total | 35,063.46 |
| 23213 | 2/18/2026 | MCMAHON | | | |
| Engineering services through 1/31/26 | | | | | |
| 620-00-57852-000-000 | Outside Services Employed | | | | 7,330.60 |
| North Shore GC Forcemain Replacement | | 942096 | | | |
| 610-00-57923-000-000 | Outside Services Employed | | | | 97.50 |
| General Eng. Services through 1/31/26 | | 942095 | | | |
| 620-00-57852-000-000 | Outside Services Employed | | | | 97.50 |
| General Eng. Services through 1/31/26 | | 942095 | | | |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| Check Nbr | Check Date | Payee | | Amount |
|---|---|---|---|---|
| 610-00-13143-000-000 | | Due from Developers | | 195.00 |
| Sandhill Landing Project through 1/31/26 942098 | | | | |
| 620-00-13143-000-000 | | Due from Developers | | 292.50 |
| Sandhill Landing Project through 1/31/26 942098 | | | | |
| 610-00-13143-000-000 | | Due from Developers | | 9,995.82 |
| Forest Ridge Project through 1/31/2026 942097 | | | | |
| 620-00-13143-000-000 | | Due from Developers | | 5,708.03 |
| Forest Ridge Project through 1/31/2026 942097 | | | | |
| 610-00-18107-000-000 | | CWIP | | 3,724.58 |
| GEM Project services through 1/31/26 942103 | | | | |
| 620-00-18107-000-000 | | CWIP | | 3,724.59 |
| GEM Project services through 1/31/26 942103 | | | | |
| | | | Total | 31,166.12 |
| 23214 | 2/18/2026 | NEENAH-MENASHA SEWERAGE COMMISSION | | |
| 23175 March Bill based on Jan. Measures | | | | |
| 620-00-57829-000-000 | | Sewerage Treatment Charges | | 23,720.46 |
| Mar 2026 bill based on Jan 2026 Measures 2026-033 | | | | |
| 620-00-57870-000-000 | | NMSC Capital Charges-Int Exp | | 1,256.00 |
| March 2026 CWF Loan- Interest 2026-039 | | | | |
| 620-00-57875-000-000 | | NMSC Capital Charges-Amort Exp | | 6,162.00 |
| March 2026 CWF Loan- Debt 2026-039 | | | | |
| 620-00-57870-000-000 | | NMSC Capital Charges-Int Exp | | 464.00 |
| March 2026 Sldg Bldg Loan- Interest 2026-039 | | | | |
| 620-00-57875-000-000 | | NMSC Capital Charges-Amort Exp | | 1,267.00 |
| March 2026 Sldg Bldg Loan- Debt 2026-039 | | | | |
| | | | Total | 32,869.46 |
| | | | Grand Total | 117,745.18 |

UTILITIES EXPENSE NICOLET Accounting Checks

Posted From: 2/01/2026 From Account:
Thru: 2/28/2026 Thru Account:

| | Amount |
|---|---|
| Total Expenditure from Fund # 610 - WATER UTILITY | 60,436.67 |
| Total Expenditure from Fund # 620 - SEWER UTILITY | 57,308.51 |
| Total Expenditure from all Funds | 117,745.18 |

**PLAN COMMISSION MEETING** **VILLAGE OF HARRISON**

**From:**
Chad Pelishek, Village Manager

**Meeting Date:**
March 31, 2026

**Title:**
Certified Survey Map (CSM) – John & Susan Drewieske – N6465 Harrison Rd – Parcels 41062, 41068, 41070

**Recommended Action:**
Motion to approve the Certified Survey Map (CSM) – John and Susan Drewieske – N6465 Harrison Road with the following condition:

1. A second driveway access point is permitted, contingent upon removal of the existing garage, as well as approval of a zoning permit for a new structure and issuance of a right-of-way permit.

**Background and Additional Information:**

**The Plan Commission approved this item 6-0.**

The applicant proposes to combine Parcels 41062, 41068, and 41070 into a single lot through a Certified Survey Map (CSM). The subject property is located at N6465 Harrison Road, just north of Faro Springs Road.

The purpose of the CSM is to combine the applicant's property into one lot totaling 0.721 acres.

The existing residential structure and mound septic system currently straddle Parcels 41062 and 41068. A boathouse and detached garage are located on Parcel 41070. The owner plans to raze the existing garage and construct a new accessory structure.

All three lots are zoned Rural Residential (RR) with Shoreland Overlay (SHO).

The owner is requesting a secondary driveway access point for the future new accessory structure. There are drainage issues between the house and the current accessory building.

**Attachments:**
- Aerial Map
- CSM

# All-In-One Map

Appleton

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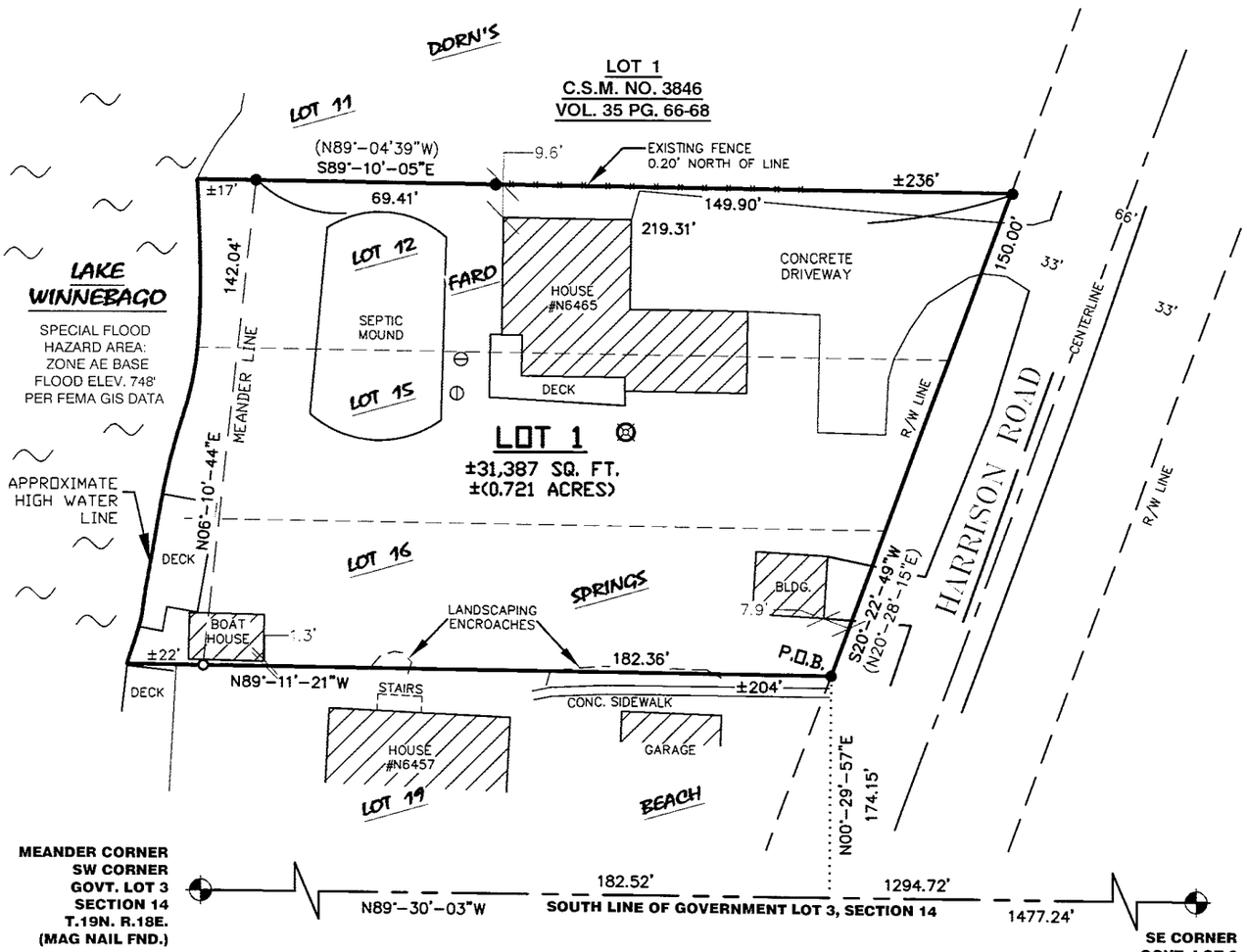
# CERTIFIED SURVEY MAP NO. _____

## ALL OF LOTS 12, 15, & 16, DORN'S FARO SPRINGS BEACH PLAT, LOCATED IN GOVERNMENT LOT 3, SECTION 14, T.19N., R.18E., VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN




## -LEGEND-

- o = 1" X 18" IRON PIPE SET (1.130 LB./FT.)
- ● = 1" IRON PIPE FOUND
- ⊕ = COUNTY MONUMENT FOUND
- ⊖ = SEPTIC COVER
- ⊙ = SEPTIC VENT
- ⊗ = WELL HEAD
- ( ) = RECORDED INFORMATION
- P.O.B. = POINT OF BEGINNING

BEARINGS REFERENCED TO THE SOUTH LINE OF THE SW1/4, SECTION 14 ASSIGNED: N89°-30'-03"W PER THE CALUMET COUNTY COORDINATE SYSTEM

GRAPHIC SCALE
1 inch = 50 ft.
0 25 50 100

## SURVEYOR'S NOTES

- THE LANDS SURVEYED AND SHOWN HEREON ARE SUBJECT TO ANY AND ALL RIPARIAN RIGHTS LYING BETWEEN THE ORDINARY HIGH WATER LINE AND THE WATERS EDGE OF LAKE WINNEBAGO.
- THE ORDINARY HIGH WATER LINE IS APPROXIMATE. CONTACT THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES OR CALUMET COUNTY ZONING FOR EXACT LOCATION.

SURVEYED FOR:
JOHN & SUSAN DREWIESKE
N6465 HARRISON RD.
HILBERT, WI 54129

DEED:
DOC. NO. 542173

MERIDIAN
SURVEYING, LLC
2020 Madison Street Office: 920-993-0881
New Holstein, WI 53061 Fax: 920-273-6037

| | | | |
|---|---|---|---|
| DRAWN BY: | KR | FIELD WORK DATE: | 2-9-26 |
| CHECKED BY: | C.A.K. | FIELD BOOK: | X |
| JOB NO.: | 17047 | SHEET | 1 OF 4 |

**STATE OF WISCONSIN)**
**CALUMET COUNTY ) SS**

# CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 12, 15 AND 16 OF DORN'S FARO SPRINGS BEACH PLAT, LOCATED IN GOVERNMENT LOT 3, SECTION 14, T.19N., R.18E., VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

(Sheet 2 of 4)

## SURVEYOR'S CERTIFICATE

I, Craig A. Keach, Wisconsin Professional Land Surveyor of Meridian Surveying, LLC, certify that I have surveyed, combined, monumented and mapped under the direction of Susan Drewieske, all of Lots Twelve (12), Fifteen (15) and Sixteen (16) of Dorn's Faro Springs Beach Plat, located in Government Lot Three (3) of Section Fourteen (14), Township Nineteen (19) North, Range Eighteen (18) East, Village of Harrison, Calumet County, Wisconsin containing +/- 31,387 square feet (+/- 0.721 acres) of land and being described by:

Commencing a the Southeast Corner of said Government Lot 3; thence N89°-30'-03"W 1294.72 feet along the south line of said Government Lot 3; thence N00°-29'-57"E 174.15 feet to the southeast corner of Lot 16 of Dorn's Faro Spring Beach Plat and the point of beginning; thence N89°-11'-21"W 182.36 feet along the south line of said Lot 16 to a point that is S89°-11'-21"E +/- 22 feet from the apparent ordinary high water line of Lake Winnebago and the beginning of a meander line; thence N06°-10'-44"E 142.04 feet along said meander line to a point on the north line of Lot 12 of Dorn's Faro Springs Beach Plat; said point being S89°-10'-05"E +/- 17 feet from the apparent ordinary high water line of Lake Winnebago and the terminus of said meander line; thence S89°-10'-05"E 219.31 feet along the north line of said Lot 12 to its northeast corner thereof (also being a point on the westerly right of way line of Harrison Road); thence S20°-22'-49"W 150.00 feet along said westerly right of way line to the point of beginning. Being subject to any and all easements and restrictions of record.

That such is a correct representation of all exterior boundaries of the land surveyed. That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Land Subdivision Ordinance of the Village of Harrison and Calumet County in surveying, combining, monumenting, and mapping the same.

Dated this _____ day of _____, 2026.

_____
Wisconsin Professional Land Surveyor
Craig A. Keach, S-2333

Survey Notes:

- Surveyed lands are contained wholly within Parcel No.41070, 41062 and 41068.
- Surveyed lands are contained wholly within Document No. 542173
- Owner(s) of Record: John P. and Susan M. Drewieske Living Trust dated April 2, 2018.

**STATE OF WISCONSIN)**
**CALUMET COUNTY) SS**

# CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 12, 15 AND 16 OF DORN'S FARO SPRINGS BEACH PLAT, LOCATED IN GOVERNMENT LOT 3, SECTION 14, T.19N., R.18E., VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

(Sheet 3 of 4)

## VILLAGE OF HARRISON CERTIFICATE

This Certified Survey Map in Section 14, Township 19 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin, is hereby approved.

_____ _____
Village of Harrison - President Date

_____ _____
Village of Harrison - Clerk Date

## VILLAGE TREASURER'S CERTIFICATE

I being the duly elected qualified and acting treasurer of the Village of Harrison, do hereby certify that in accordance with the records in my office, there are no unpaid taxes or unpaid assessments as of this _____ day of _____, 2026 on any lands included in this Certified Survey Map.

_____ _____
Village of Harrison – Treasurer Date

## COUNTY TREASURER'S CERTIFICATE:

I hereby certify that there are no unpaid taxes or unpaid special assessments on any of the lands included in this minor subdivision as of this _____ day of _____, 2026.

_____ _____
County Treasurer: Calumet County Date

**STATE OF WISCONSIN)**
**CALUMET COUNTY) SS**

# CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 12, 15 AND 16 OF DORN'S FARO SPRINGS BEACH PLAT, LOCATED IN GOVERNMENT LOT 3, SECTION 14, T.19N., R.18E., VILLAGE OF HARRISON, CALUMET COUNTY, WISCONSIN

(Sheet 4 of 4)

## OWNER'S CERTIFICATE

As owner's, We hereby certify that we caused the land on this Certified Survey Map to be surveyed, combined, monumented, and mapped as represented on this map. We also certify that this map is required by S. 236.34 to be submitted to the following for approval or rejection: Village of Harrison

_____ _____
John P. Drewieske – (Representative) Date
John P. and Susan M. Drewieske Living Trust dated April 2, 2018

_____ _____
Susan M. Drewieske – (Representative) Date
John P. and Susan M. Drewieske Living Trust dated April 2, 2018

## NOTARY CERTIFICATE

Personally came before me this_____ day of_____ 2026.
The above owner's to me known to be the person's who executed the foregoing instrument and acknowledge the same.

_____

Notary Public_____County, Wisconsin.

My Commission Expires_____

Village of HARRISON
WHERE OPPORTUNITY LIVES

**PLAN COMMISSION MEETING** **VILLAGE OF HARRISON**

**From:**
Chad Pelishek, Village Manager

**Meeting Date:**
March 31, 2026

**Title:**
Site Plan Review – Queen of Cleaning – W5006 Amy Avenue – Parcel 45302

**Recommended Action:**
Motion to approve the site plan for Queen of Cleaning- W5006 Amy Avenue with the following conditions. The conditions below must be met before the site plan permit is issued.

1. A detailed site plan review, pursuant to Article XIII of the zoning ordinance, shall be completed prior to issuance of zoning and building permits.
2. The site plan is subject to the review and recommendations of the Village of Harrison's engineer(s) of record.
3. A grading/drainage stormwater management plan and erosion control plan shall be reviewed and approved by the Village engineer and Village staff.
4. Village staff recommends an exception to the 25-foot rear setback, allowing the building to encroach 3-feet into the rear yard setback due to site constraints, including parking stall depth and the corner lot configuration.
5. Only those uses permitted in the applicable zoning district shall be allowed within the development.
6. All applicable local, County, and State rules, regulations, and ordinances shall be met.

**Background and Additional Information:**

**The Village Board approved a site plan for an 11,760 square foot building at this location on September 30, 2025. Since that time, the site plan and building design have been revised.**

**The Plan Commission approved the revised site plan on a 4-2 vote.**

Queen of Cleaning has submitted a new proposal for the development of an office and storage facility located at W5006 Amy Avenue, Parcel 45302, being the northwest corner of Amy Avenue and Highline Road.

The proposed building will serve as headquarters of Queen of Cleaning. Queen of Cleaning specializes in residential cleaning services, including clutter removal and move-in/move-out cleaning. The business currently employs 35 staff members. Standard hours of operation are from 8:00 a.m. to 4:00 p.m. Monday through Friday. Minimal vehicles, which consist of standard-sized vans, will be stored outside.

The proposed building is 6,120 square feet and will feature brick façade below paneling along all elevations. Access into the front parking lot is off Amy Avenue. The interior will include office space, a supply room, storage areas, and a parking garage.

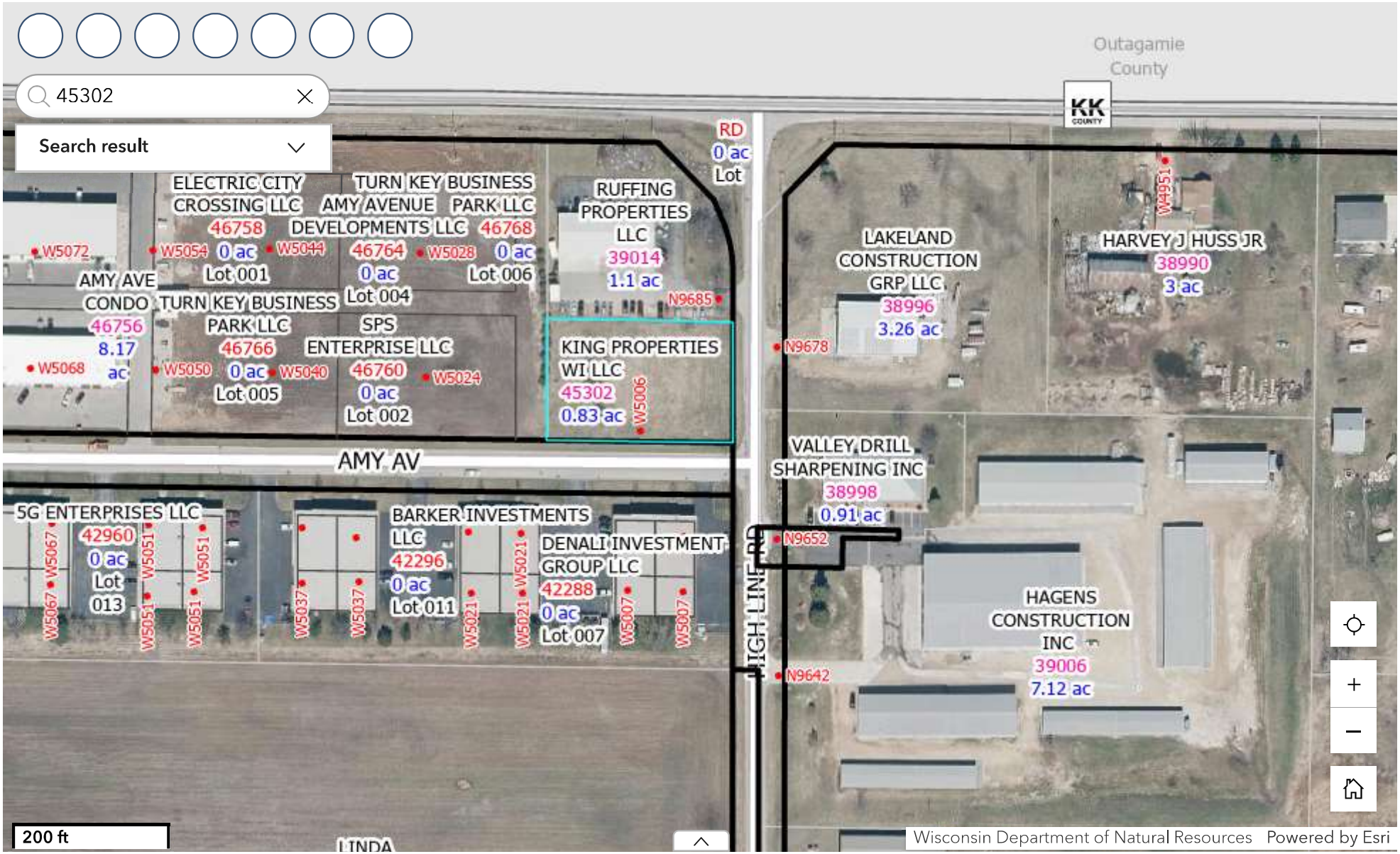
The proposed development aligns with the existing pattern of multi-tenant buildings to the north, west and south.

**Attachments:**

- Aerial Map
- Site Plan and Renderings

# All-In-One Map

Appleton



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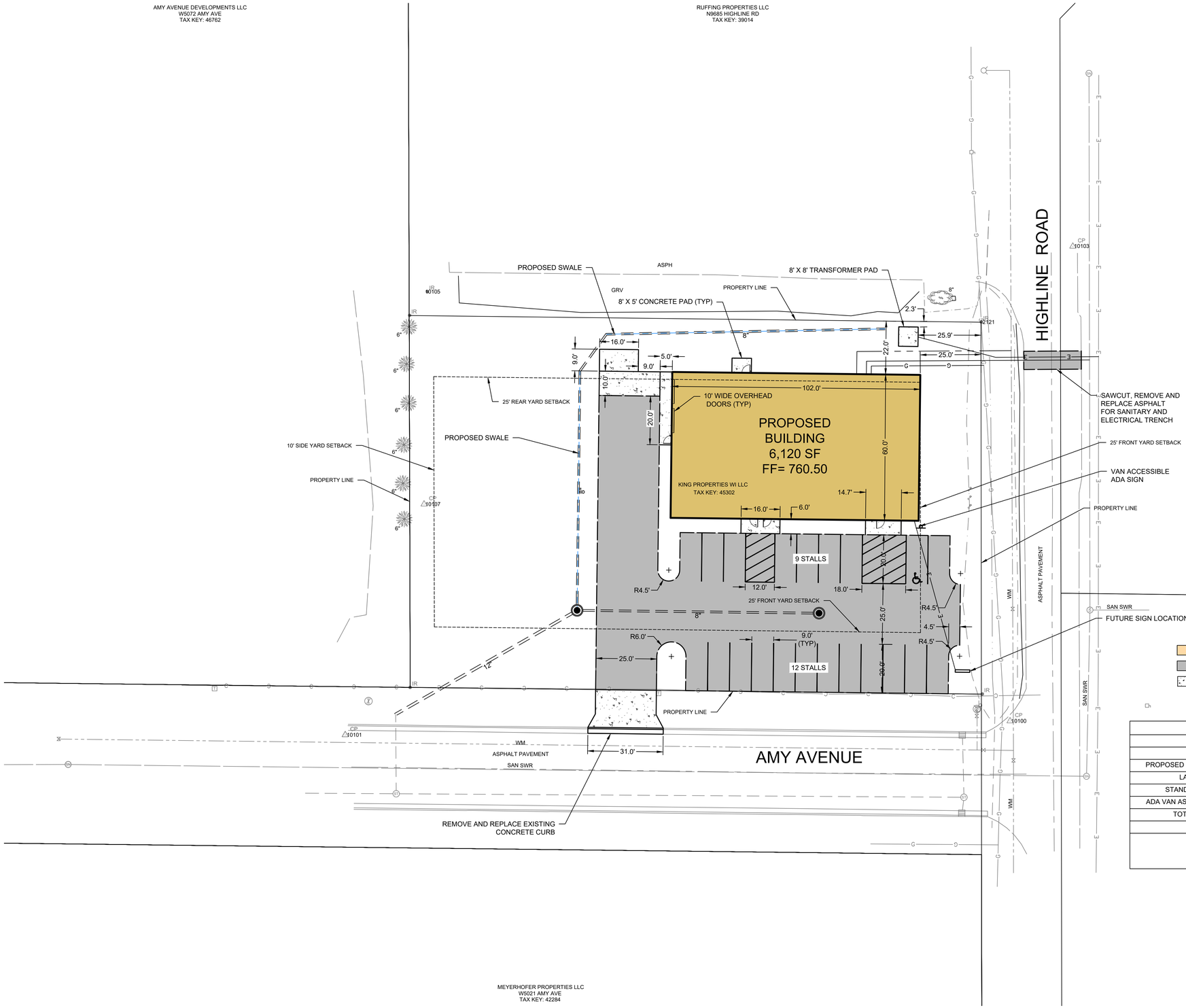
AMY AVENUE DEVELOPMENTS LLC
W5072 AMY AVE
TAX KEY: 46762

RUFFING PROPERTIES LLC
N9685 HIGHLINE RD
TAX KEY: 39014




0 10 20 40
SCALE IN FEET

## LEGEND

- PROPOSED BUILDING
- PROPOSED ASPHALTIC PAVEMENT
- PROPOSED CONCRETE PAVEMENT

| PROJECT INFORMATION | |
|---|---|
| ZONING | BP - BUSINESS PARK |
| LOT AREA | 0.83 ACRES |
| PROPOSED FUTURE TOTAL IMPERVIOUS | 0.41 ACRES |
| LAND DISTURBANCE | 0.61 ACRES |
| STANDARD PARKING STALLS | 20 STALLS |
| ADA VAN ASSESSABLE PARKING STALLS | 1 STALL |
| TOTAL PARKING STALLS | 21 STALLS |
| GREEN SPACE | 0.42 ACRES = 50.6% |

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PROPOSED FOR:
# QUEEN OF CLEANING
AMY AVE. KAUKAUNA, WISCONSIN 54130

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DESIGNER: C. MEISEL
DRAWN BY: G. DEPREY
EXPEDITOR: ------
SUPERVISOR: ------
PRELIMINARY NO: ------
CONTRACT NO: ------
DATE: 03/10/2026
SHEET: C5.0

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Global Water Center • Fox Valley
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RUEKERT/MIELKE TAKES NO RESPONSIBILITY FOR ANY UNDERGROUND STRUCTURES OR BURIED MATERIALS SUCH AS, BUT NOT LIMITED TO, FOUNDATIONS, WELLS, SEPTIC, HOLDING TANKS, UTILITIES, HAZARDOUS MATERIALS, OR ANY OTHER ITEMS OF WHICH NO EVIDENCE CAN BE FOUND ON THE SURFACE BY A REASONABLE INSPECTION.

PURSUANT TO WISCONSIN STATUTE 182.0175, AVAILABLE DATA ON UNDERGROUND STRUCTURES, CONDUIT AND PIPES HAS BEEN SHOWN ON THIS MAP. THE LOCATIONS SHOWN HAVE BEEN COMPILED FROM A COMBINATION OF EXISTING UTILITY MAPS AND MARKINGS PLACED IN THE FIELD FOR THE VARIOUS FACILITIES BY "DIGGERS HOTLINE" (TICKET NO. - & -) SHALL NOT BE TAKEN AS CONCLUSIVE. FIELD VERIFICATION SHALL BE REQUIRED BEFORE ANY EXCAVATION.

# SITE PLAN

"ISSUED NOT FOR CONSTRUCTION"

AMY AVENUE DEVELOPMENTS LLC
W5072 AMY AVE
TAX KEY: 46762

RUFFING PROPERTIES LLC
N9685 HIGHLINE RD
TAX KEY: 39014

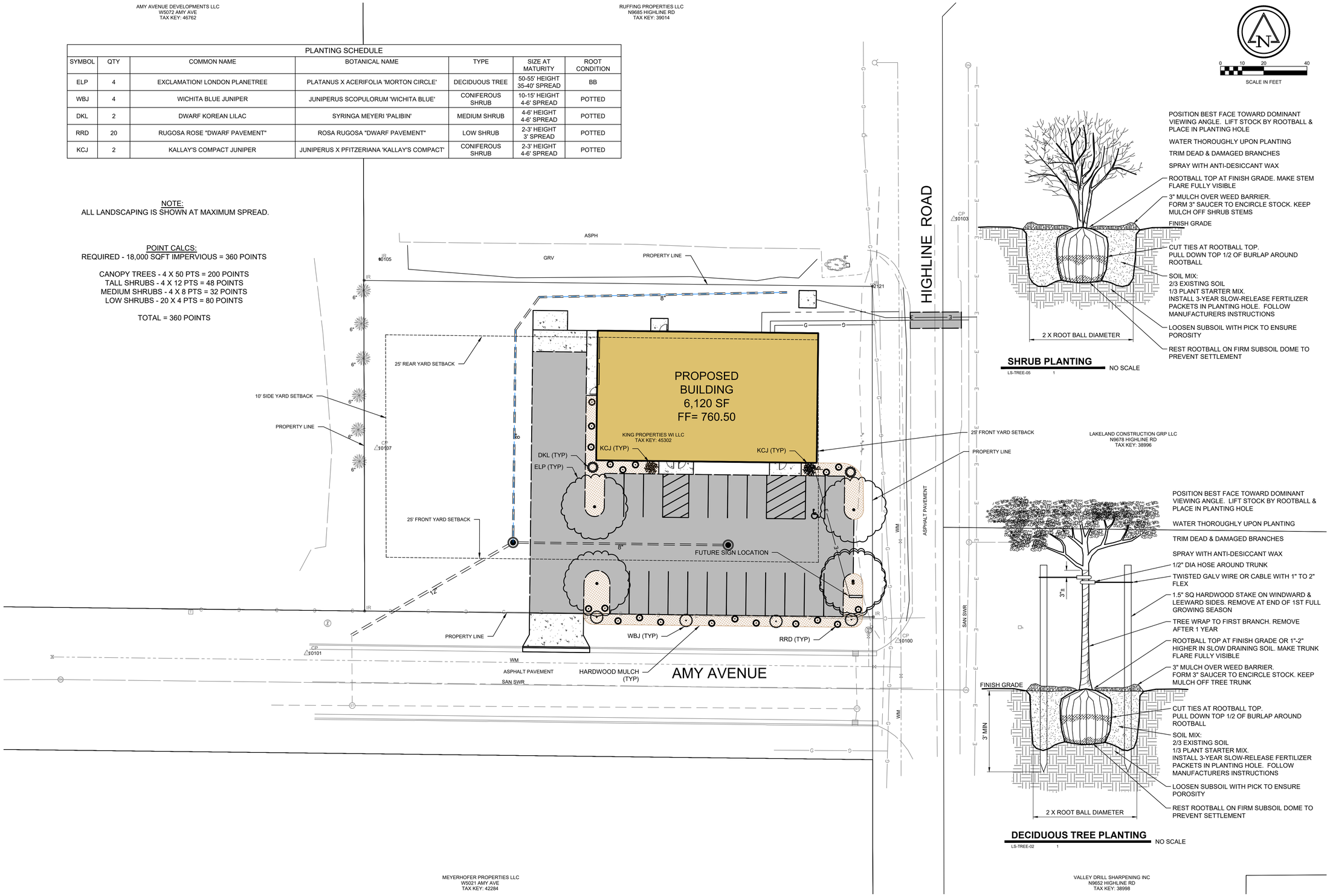
| PLANTING SCHEDULE | | | | | | |
|---|---|---|---|---|---|---|
| SYMBOL | QTY | COMMON NAME | BOTANICAL NAME | TYPE | SIZE AT MATURITY | ROOT CONDITION |
| ELP | 4 | EXCLAMATION! LONDON PLANETREE | PLATANUS X ACERIFOLIA 'MORTON CIRCLE' | DECIDUOUS TREE | 50-55' HEIGHT 35-40' SPREAD | BB |
| WBJ | 4 | WICHITA BLUE JUNIPER | JUNIPERUS SCOPULORUM 'WICHITA BLUE' | CONIFEROUS SHRUB | 10-15' HEIGHT 4-6' SPREAD | POTTED |
| DKL | 2 | DWARF KOREAN LILAC | SYRINGA MEYERI 'PALIBIN' | MEDIUM SHRUB | 4-6' HEIGHT 4-6' SPREAD | POTTED |
| RRD | 20 | RUGOSA ROSE "DWARF PAVEMENT" | ROSA RUGOSA "DWARF PAVEMENT" | LOW SHRUB | 2-3' HEIGHT 3' SPREAD | POTTED |
| KCJ | 2 | KALLAY'S COMPACT JUNIPER | JUNIPERUS X PFITZERIANA 'KALLAY'S COMPACT' | CONIFEROUS SHRUB | 2-3' HEIGHT 4-6' SPREAD | POTTED |

NOTE:
ALL LANDSCAPING IS SHOWN AT MAXIMUM SPREAD.

POINT CALCS:
REQUIRED - 18,000 SQFT IMPERVIOUS = 360 POINTS

CANOPY TREES - 4 X 50 PTS = 200 POINTS
TALL SHRUBS - 4 X 12 PTS = 48 POINTS
MEDIUM SHRUBS - 4 X 8 PTS = 32 POINTS
LOW SHRUBS - 20 X 4 PTS = 80 POINTS

TOTAL = 360 POINTS




0 10 20 40
SCALE IN FEET




**SHRUB PLANTING** NO SCALE
LS-TREE-05 1




**DECIDUOUS TREE PLANTING** NO SCALE
LS-TREE-02 1

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PROPOSED FOR:
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AMY AVE. KAUKAUNA, WISCONSIN 54130

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REVISIONS

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DESIGNER: C. MEISEL
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EXPEDITOR: ------
SUPERVISOR: ------
PRELIMINARY NO: ------
CONTRACT NO: ------
DATE: 03/10/2026
SHEET: L1.0

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Global Water Center • Fox Valley
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# LANDSCAPE PLAN

"ISSUED NOT FOR CONSTRUCTION"

# QUEEN OF CLEANING

KAUKAUNA, WISCONSIN

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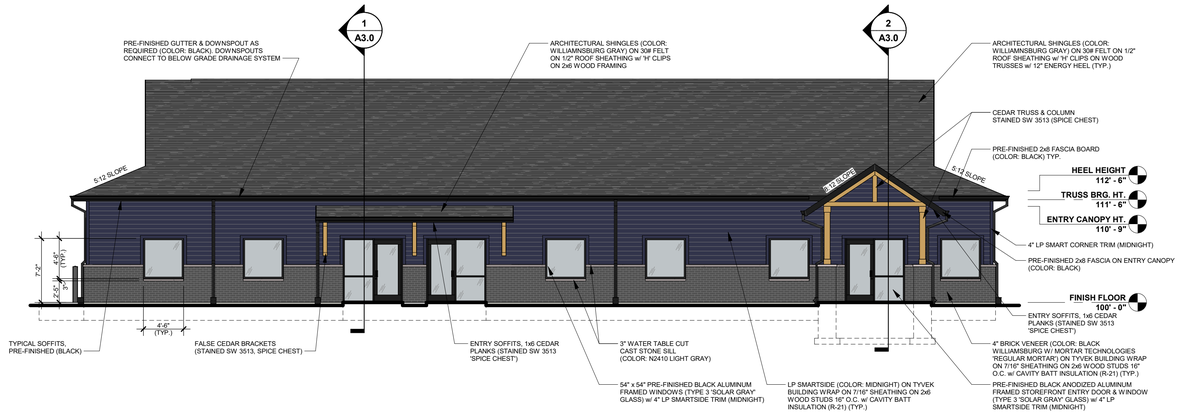
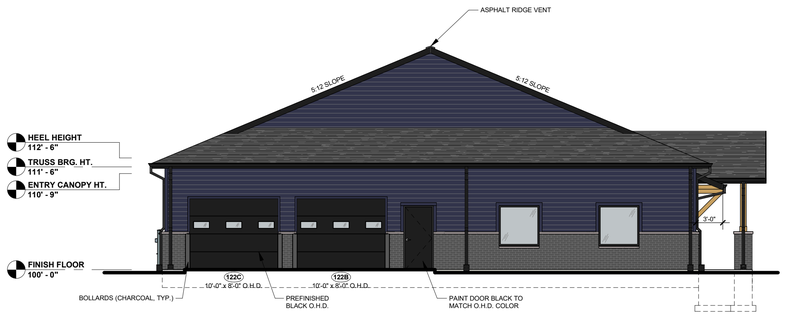
Offices in the Fox Cities, Madison, Milwaukee and Wausau

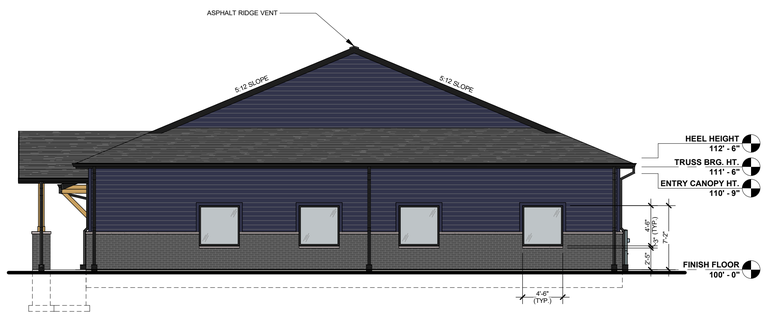
CONCEPT ONLY



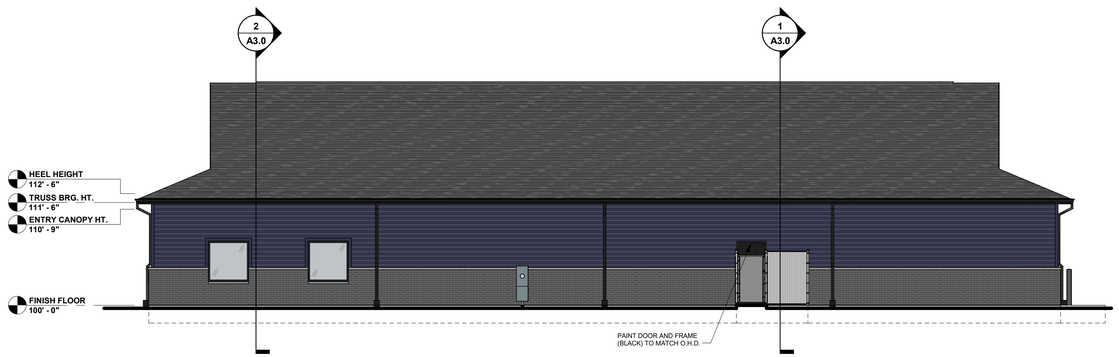

## SOUTH ELEVATION
1/8" = 1'-0"




## WEST ELEVATION
1/8" = 1'-0"




## EAST ELEVATION
1/8" = 1'-0"




## NORTH ELEVATION
1/8" = 1'-0"

| DOOR & WINDOW VALUES | | |
|---|---|---|
| WINDOWS: | U VALUE | 0.-- |
| | SHGC | 0.-- |
| | VT | 0.-- |
| DOORS: (SWINGING) | U VALUE | 0.38 |
| O.H. DOORS: (NON-SWINGING) | U VALUE | 0.11 |
| DOORS: (>50% GLAZING) | U VALUE | 0.-- |
| | SHGC | 0.-- |
| | VT | 0.-- |

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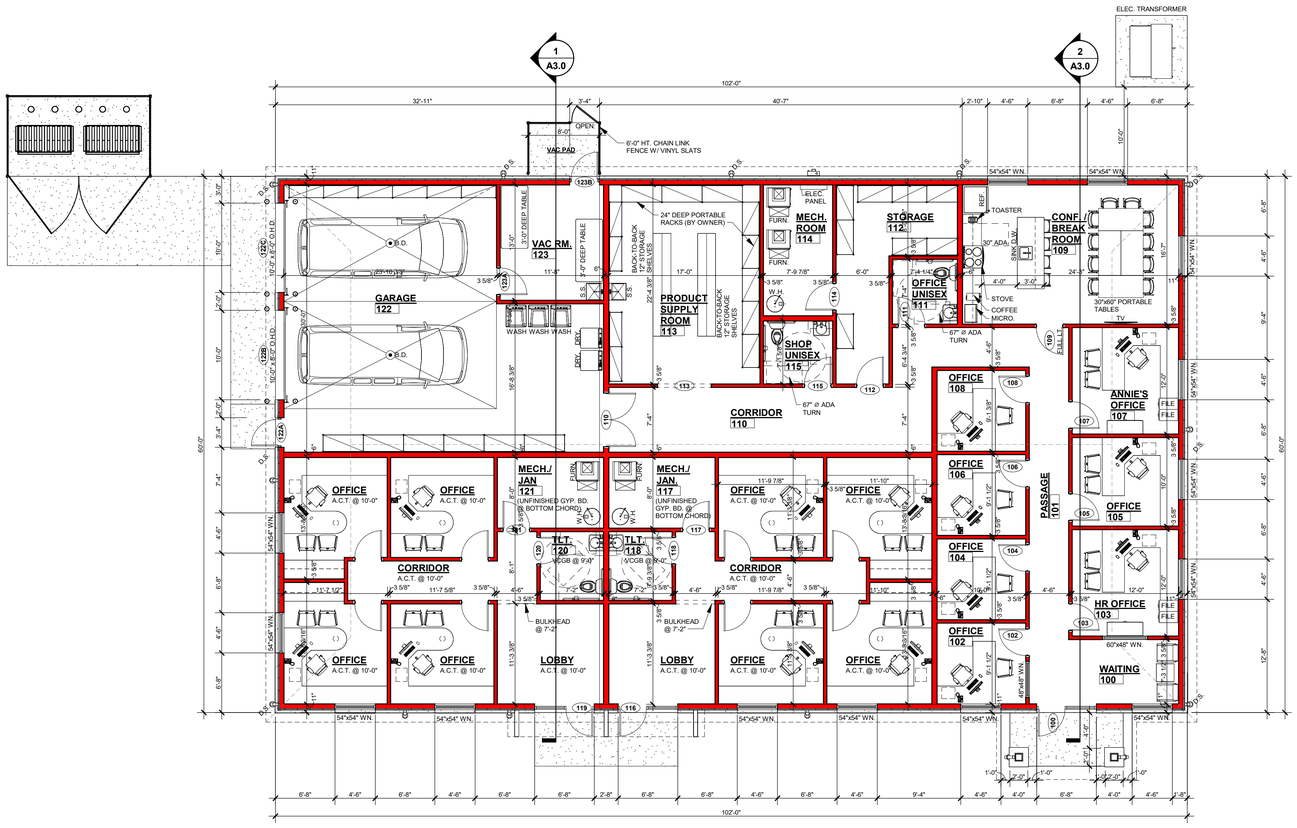
REVISIONS

| | | |
|---|---|---|
| 1 | 08.06.2025 | J.R.S. |
| 2 | 08.15.2025 | J.R.S. |
| 3 | 09.11.2025 | J.R.S. |
| 4 | 11.24.2025 | J.R.S. |
| 5 | 12.30.2025 | J.R.S. |
| 6 | 01.13.2026 | C. TEAFOE |

PROJECT MANAGER: G. FRAZER
DESIGNER: S. KLESSIG
INTERIOR DESIGNER: -------
DRAWN BY: J.R.S.
EXPEDITOR: -------
SUPERVISOR: -------
PRELIMINARY NO: P25171
CONTRACT NO: -------
DATE: 07.22.2025
SHEET: A2.0

PRELIMINARY - NOT FOR CONSTRUCTION




NORTH

## ALTERNATE FLOOR PLAN

1/8" = 1'-0"

### WALL KEY

- NEW WALL/FURRING
- NEW MASONRY/ VENEER WALL
- NEW COOLER/ FREEZER WALLS
- NEW FOUNDATION WALL
- NEW IMP WALL
- NEW PRECAST WALL
- EXISTING MASONRY WALL
- TYPICAL EXISTING WALL
- DEMO MASONRY WALL
- DEMO WALLS
- FIRE WALL OR FIRE BARRIER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| 4 | 11.24.2025 | J.R.S. |
| 5 | 12.30.2025 | J.R.S. |
| 6 | | |

**PROJECT MANAGER:** G. FRAZER

**DESIGNER:** S. KLESSIG

**INTERIOR DESIGNER:** -------

**DRAWN BY:** J.R.S.

**EXPEDITOR:** -------

**SUPERVISOR:** -------

**PRELIMINARY NO:** P25171

**CONTRACT NO:** -------

**DATE:** 07.22.2025

**SHEET:** A1.1

PRELIMINARY - NOT FOR CONSTRUCTION

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek**,** Village Manager **Meeting Date:** 3/31/2026

**Title:** Municipal Code Update: Chapter 8 Businesses and Business Regulations

**Recommended Action:** Motion to approve adoption of the revised Chapter 8 Businesses and Business Regulations.

**Background and Additional Information:**
After 30 days of posting on the Village's website with notification on Facebook, no public comment has been received on this chapter.

The major changes to this include: adds updated language as previously approved by the Village Board as it relates to Business Licensing to assist the Fire Department in fire inspections.

**Budget Impacts:** None

**Attachments:** Chapter 8 Businesses and Business Regulations

# CHAPTER 8 BUSINESSES AND BUSINESS REGULATIONS

## *ARTICLE I. IN GENERAL*

### Sec. 8-1. 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:

*Licensed establishment* means any establishment licensed by the village board to sell alcohol beverages pursuant to Wis. Stats. ch. 125.

*Licensee* means the holder of a retail "Class A," "Class B," Class "A," Class "B," or "Class C" licensee granted by the village board of the village pursuant to Wis. Stats. ch. 125.

(Ord. No. 05-110, § 6, 8-11-2005)

### Sec. 8-2. Penalties.

(a) The penalty for each violation shall be determined by said village board taking into account the number of past and present violations proven, and the severity of the current offense.

(b) Any person who is found to have violated this chapter shall be punished according to the general penalties described in section 1-7. A conviction may constitute cause for suspension or revocation of license, or such lesser penalty as the village board may lawfully determine to be appropriate.

(c) Each violation of this chapter shall be considered a separate offense, and any violation continuing more than one day shall be considered a separate offense.

(Ord. No. 05-110, § 7, 8-11-2005)

### Secs. 8-3—8-22. Reserved.

## *ARTICLE II. REGULATION OF ADULT ENTERTAINMENT ESTABLISHMENTS*[1]

### Sec. 8-23. Licensing.

This article is enacted pursuant to licensing powers ~~granted~~granted by the village, and is intended to be used in disciplinary proceedings.

(Ord. No. 05-110, § 1, 8-11-2005)

[1]State law reference(s)—Power of municipalities to prohibit criminal conduct, Wis. Stats. § 66.0107; obscene material or performance, Wis. Stats. § 944.21.

**Sec. 8-24. Authority.**

(a) The village board has explicit authority, under Wis. Stats. § 125.10(1), to adopt regulations governing the sale of alcohol beverages which are in addition to those set forth in Wis. Stats. ch. 125.

(b) The village board has authority under its general police powers, set forth in Wis. Stats. §§ ~~60.22 and 60.23~~61.34, to act for the good order of the village and for the health, safety and welfare of the public; and may carry out its powers by regulation and suppression.

(c) The village board recognizes it lacks authority to regulate obscenity, as proscribed by Wis. Stats. § 66.0107(3), and does not intend by adopting this section to regulate obscenity, but the village board declares its intent to enact an ordinance addressing the secondary effects of live, totally nude, nonobscene, erotic dancing in bars and taverns.

(d) Bars and taverns featuring live totally nude, nonobscene, erotic dancing have in other communities tended to further the increase of criminal and other offensive activity, to disrupt the peace and order of the communities, to depreciate the value of real property, to harm the economic welfare of the communities and to negatively affect the quality of life of the communities; and such secondary effects are detrimental to the public health, safety and general welfare of citizens.

(e) The village board recognizes the U.S. Supreme Court has held that nude dancing is expressive conduct within the outer perimeters of the First Amendment to the United States Constitution and therefore entitled to some limited protection under the First Amendment, and the village board further recognizes that freedom of speech is among our most precious and highly protected rights, and wishes to act consistently with full protection of those rights.

(f) The village board is aware, based on the experiences of other communities, that bars and taverns in which live, totally nude, nonobscene, erotic dancing occurs may and do generate secondary effects which the governing body believes are detrimental to the public health, safety and welfare of the citizens of the village.

(g) Among the secondary effects of bars and taverns in which live, totally nude, nonobscene, erotic dancing occurs are the following:

(1) The potential increase in prostitution and other sex-related offenses, as well as other crimes and offenses;

(2) The potential depreciation of property values in neighborhoods where bars and taverns featuring nude dancing exist;

(3) Health risks associated with the spread of sexually transmitted diseases; and

(4) The potential for infiltration by organized crime for the purpose of unlawful conduct.

(h) The village board desires to minimize, prevent and control these adverse effects and thereby protect the health, safety and general welfare of the citizens of the village; protect the citizens from increased crime; preserve the quality of life; preserve the property values and character of surrounding neighborhoods; and deter the spread of urban blight.

(i) The village board has determined that enactment of an ordinance prohibiting live, totally nude, nonobscene, erotic dancing in bars and taverns licensed to serve alcoholic beverages promotes the goal of minimizing, preventing and controlling the above adverse effects and thereby protects the health, safety and general welfare of the citizens of the village, protects the citizens from increased crime; preserves the quality of life; preserves the property values and character of surrounding neighborhoods; and deters the spread of urban blight.

(Ord. No. 05-110, § 2, 8-11-2005)

## Sec. 8-25. Grounds for suspension or revocation.

The following shall constitute grounds for suspension or revocation of a license issued by this village under Wis. Stats. ch. 125:

(a) Conviction of an offense, contrary to Wis. Stats. § 944.21, or any successor statute or later amended version.

(b) Arrest or bringing of charges, whether by complaint or citation, of a license holder pursuant to Wis. Stats. § 944.21, or an ordinance pursuant thereto.

(c) A finding by the village board, whether or not court charges are filed, that the operation of the licensed facility or activity is in conflict with Wis. Stats. § 944.21.

(d) A finding by the village board that any of the following conduct has occurred on premises which are licensed to sell intoxicating liquors and/or fermented malt beverages:

(1) *Specified sexual activities.* The following acts or conduct on licensed premises are specified sexual activities:

a. To display human genitals in a state of sexual stimulation or arousal.

b. To encourage or engage in acts or representation of acts of human masturbation, sexual intercourse or sodomy, bestiality, oral copulation or flagellation.

c. To encourage or permit any person to touch, caress, or fondle the breasts, buttocks, anus, or genitals of another person.

d. To employ any device, costume or covering which gives the appearance or simulates the areola, genitals, pubic hair, perineum or anus.

e. To perform excretory functions as part of or in connection with any activities set forth in subsections (d)(1)a. through (d)(1)d. of this section.

(2) *Sexual contact.* Sexual contact means any touching of the sexual or other intimate parts of a person done for the purpose of gratifying the sexual desires of either party.

(3) *Simulation.* The actual or simulated displaying of the pubic hair, anus, vulva, or genitals.

(4) *Attire.* The failure to comply with the following performance and costume requirements: No licensee, either personally or through his agent or employee, shall furnish entertainment or permit the performance of any act, stunt or dance by dancers, performers or entertainers whether such dancers, performers, or entertainers are employed by the licensee, that does not meet the following wearing apparel standards when performing or when present upon the licensed premises:

a. That portion of every costume to be worn by dancers, performers or entertainers covered by the provisions of this subsection and which relates to the anus, vulva or genitals shall be of nontransparent material.

b. The lower portion of the costume worn by a female dancer, performer or entertainer, or a female impersonator, shall encircle the body at the area of the sex organs and buttocks in a groin-string fashion at minimum. This portion of the costume shall be of such dimensions and so conformed, fabricated and affixed to the body so as to completely cover the genitals including the outer and inner labia, vulva, and pubic hair area at all times. An animal fur piece or other device simulating the hair surrounding the pubic area shall not constitute compliance with the costume requirements of this article.

c. The lower portion of the costume worn by a male dancer, performer, or entertainer shall encircle the area of the sex organs and the buttocks in a groin-string fashion at minimum. This portion of the costume shall be of such dimensions as so conformed; fabricated and affixed to the body so as to completely cover the genitals, including the penis, testicles, and pubic hair area at all times. The display of the male genitals in the turgid state, whether covered or uncovered, shall constitute a violation of this article.

d. No retail licensee for on-premises consumption shall suffer or permit any person to appear on licensed premises in such manner or attire as to expose to view any portion of the anus, genitals, pubic hair, or any simulation thereof.

(5) *Disorderly conduct by patrons.* Permitting any patron to participate in any act, stunt or dance that would constitute grounds for disciplinary proceedings under this article.

(6) *Further physical conduct.* Entertainers have physical contact with customers during their act, or enticing customers into joining into same.

(7) *Entertainer conduct.* Entertainers whose breasts and buttocks are exposed to view shall perform only upon a stage at least 18 inches above the immediate floor level.

(8) *Showing on film or other video medium.* The showing of any act, stunt or dance that would constitute grounds for disciplinary proceedings under this article on film or other video medium.

(e) Regardless of the basis for the hearing on an adult-oriented establishment's violation of this article, the standard for disciplinary action shall be whether the board finds, by a preponderance of the evidence, that the grounds have occurred.

(Ord. No. 05-110, § 3, 8-11-2005)

### Sec. 8-26. Disciplinary guidelines.

Alcohol licensees are to be disciplined according to the guidelines of present Wis. Stats. § 125.12, or any other later amended or successor statute and section 4-39.

(Ord. No. 05-110, § 4, 8-11-2005)

### Sec. 8-27. Exemptions.

The provisions of this article do not apply to the following licensed establishments: theaters, performing arts centers, civic centers, and dinner theaters where live dance, ballet, music and dramatic performances of serious artistic merit are offered on a regular basis and in which the predominant business or attraction is not the offering to customers of entertainment which is intended to provide sexual stimulation or sexual gratification to such customers and where the establishment is not distinguished by an emphasis on, or the advertising or promotion of, employees engaging in nude erotic dancing.

(Ord. No. 05-110, § 5, 8-11-2005)

## *ARTICLE III. DIRECT SELLERS AND SOLICITORS*

### Sec. 8-28. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this article, except where the context clearly indicates a different meaning:

*Charitable organization* means and includes any benevolent, philanthropic, patriotic or eleemosynary person, partnership, association or corporation, but shall not include religious organizations.

*Direct seller* means any person who sells goods or services or takes sales orders for the later delivery of goods at any location other than the permanent business place or residence of said person and shall include, but not be limited to, peddlers, solicitors and transient merchants. For purpose of this article the acceptance of a donation in exchange for goods, or an order for goods, shall be deemed an act requiring compliance with all of the regulatory provisions of this article, including registration and the posting of a bond.

*Goods* means and includes personal property of any kind and shall include goods provided incidental to services offered or sold.

*Permanent merchant* means a direct seller who, for at least one year prior to the consideration of the application of this article to said merchant, has continuously operated an established place of business in the village or has continuously resided in the village and now does business from his residence.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-29. Penalty.

Any person convicted of violating any provision of this article shall be punished as provided in section 1-7.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-30. License required.

It shall be unlawful for any direct seller or solicitor to engage in direct sales or solicitations within the village without being licensed for that purpose as provided herein.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-31. Exemptions.

The following shall be exempt from all provisions of this article:

(a) Any person delivering newspapers, fuel, dairy products or bakery goods to regular customers on established routes.

(b) Any person selling goods at wholesale to dealers in such goods.

(c) Any person selling agricultural products which such person has grown.

(d) Any permanent merchant or employee thereof who takes orders away from the established place of business for goods regularly offered for sale by such merchant within this county and who delivers such goods in their regular course of business.

(e) Any person who has an established place of business where the goods being sold are offered for sale on a regular basis and in which the buyer has initiated contact with and specifically requested a home visit by said person.

(f) Any person who has had, or one who represents a company which has had, a prior business transaction such as a prior sale or credit arrangement on other than a one-time basis with the prospective customer.

(g) Any person selling, or offering for sale, a service not connected with the sale or offering for sale of goods.

(h) Any person holding a sale required by statute or by order of any court and any person conducting a bona fide auction sale pursuant to law.

(i) Any employee, officer or agent of a charitable organization who engages in direct sales for or on behalf of said organization.

(j) Any person who claims to be a permanent merchant and has submitted to the village clerk proof that such person has leased for at least one year, or purchased, the premises from which ~~he is~~they are conducting business, or proof that such person has conducted such business in this village for at least one year prior.

(k) Any religious organization having tax exempt status under section 501(c)(3) of the United States Internal Revenue Code.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-32. Application.

(a) Applicants for licensing must complete and return to the village clerk a form furnished by the village clerk.

(b) Applicants shall present to the village clerk for examination:

(1) A driver's license or some proof of identify as may be reasonably required by the village clerk.

(2) A state certificate of examination and approval from the sealer of weights and measures where applicant's business requires use of weighing and measuring devices approved by state authorities.

(3) A certificate where the applicant's business involves the handling of food, and is required to be certified under state law; such certificate to state that the applicant is apparently free from any contagious or infectious disease, dated not more than 90 days prior to the date the application for license is made.

(c) At the time of the application, an investigation fee of $100.00 shall be paid to the village clerk to cover the cost of processing said application. Religious and charitable organizations are exempt from paying said fee. The license shall be valid for a period of one year from the date of entry, subject to subsequent refusal as provided in section 8-33 or forfeiture as provided in section 8-36.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-33. Investigation; granting or denial of license.

(a) Upon receipt of a completed license application form, the village clerk shall immediately submit it to the Department of Justice to make a criminal background investigation.

(b) The village clerk shall refuse to issue a license to the applicant for any of the following reasons:

(1) The application contains any material omission or materially inaccurate statement.

(2) The applicant was convicted of a crime, statutory violation or ordinance violation within the last five years, the nature of which is directly related to the applicant's fitness to engage in direct selling or solicitation.

(3) The applicant failed to comply with any applicable provision of section 8-32.

(4) If as a result of the investigation required under this section, the applicant's business or character is found to be unsatisfactory, the village clerk shall notify the applicant the reason that the application was not approved and no license will be issued.

(c) In the event the village clerk shall refuse to issue the applicant a license, the village clerk shall provide the applicant an opportunity to refute said reasons for denial of the license. After the village clerk has made a final determination, a license shall be issued or a written statement will be provided to the applicant on the reason(s) for refusal to issue the license.

(d) Any person denied application for a license may appeal such action by filing with the village board within 14 days after written notice of the denial a written statement requesting a hearing and setting forth the grounds for the appeal. The village board shall set a time and place for the hearing. Written notice of the time and place of the hearing shall be given to the applicant at least 24 hours prior to the time set for the hearing.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-34. Issuance of license.

(a) Upon compliance with the foregoing requirements and filing of a bond, if applicable, the village clerk shall issue a direct seller, transient merchant or solicitor license to the applicant. The license shall be operative only during the days requested on the application form.

(b) Such license shall contain the signature of the village clerk, the name and address of the direct seller, transient merchant or solicitor, the type of goods or services being sold or the nature of the solicitation, the dates during which the license is operative and the license number of any vehicle used for sales or solicitation.

(c) The direct seller, transient merchant or solicitor shall exhibit their license at the request of any citizen or law enforcement officer.

(d) Every applicant who intends to take sales orders and down payments for the later delivery of goods and services, shall file with the village clerk a surety bond for a term of one year from the date of issuance of license, running to the village in the amount of $50,000.00, conditioned that the applicant comply with all applicable ordinances of this village and statutes of the state regulating peddlers, canvassers, solicitors and transient merchants. Such bond shall guarantee to any citizen of this village that all money paid as a down payment will be accounted for and applied according to the representations of the seller and that the property purchased will be delivered according to the representations of the seller. Action on such bond may be brought by the person aggrieved and for whose benefit, among others, the bond is given. The surety may, pursuant to a court order, pay the face amount of the bond to the clerk of courts in which suit is commenced and be relieved of all further liability.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-35. Prohibited practices.

(a) A direct seller shall be prohibited from calling at any dwelling or other place between the hours of 7:00 p.m. and 9:00 a.m., except by appointment; calling at any dwelling or other place where a sign is displayed

bearing the words "No Peddlers," "No Solicitors," or words of similar meaning; calling at the rear door of any dwelling place; or remaining on any premises after being asked to leave by the owner, occupant or other person having authority over such premises.

(b) A direct seller shall not misrepresent or make false, deceptive or misleading statements concerning the quality, quantity or character of any goods offered for sale, the purpose of his visit, his identity or the identity of the organization he represents. A charitable or religious organization direct seller shall specifically disclose what portion of the free donation or the sale price of goods being offered will actually be used for the charitable or religious purpose for which the organization is soliciting. Said portion shall be expressed as a percentage of the sale price of the goods.

(c) No direct seller shall impede the free use of sidewalks and streets by pedestrians and vehicles. Where sales are made from vehicles, all traffic and parking regulations shall be observed.

(d) No direct seller shall make any loud noises or use any sound amplifying device to attract customers if the noise produced is capable of being plainly heard outside a 100-foot radius of the source.

(e) No direct seller shall allow rubbish or litter to accumulate in or around the area in which he is conducting business.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-36. Disclosure requirements.

(a) After the initial greeting and before any other statement is made to a prospective customer, a direct seller shall expressly disclose his name, the name of the company or organization he is affiliated with, if any, and the identity of goods or services he offers to sell.

(b) If any sale of goods is made by a direct seller, or any sales order for the later delivery of goods is taken by the seller, the buyer shall have the right to cancel said transaction if it involves the extension of credit of more than $25.00, or is a cash transaction, in accordance with the procedure as set forth in Wis. Stats. § 423.203, and the seller shall give the buyer two copies of a typed or printed notice of that fact. Such notice shall conform to the requirements of Wis. Stats. § 423.203(1)(a)—(c), (2) and (3).

(c) If the direct seller takes a sales order for the later delivery of goods, he shall, at the time the order is taken, provide the buyer with a written statement containing the terms of the agreement; the amount paid in advance, whether full, partial or no advance payment is made; the name, address and telephone number of the seller; the delivery or performance date; and whether a guarantee or warranty is provided and, if so, the terms hereof.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-37. Records.

The Calumet County Sheriff's Department shall report to the village clerk all convictions for violation of this article and the village clerk shall note any such violation on the record of the registrant convicted.

(Ord. No. V15-14, 10-27-2015)

### Sec. 8-38. Revocation of license.

(a) Any license issued under this article may be revoked by the village board after notice and hearing if the registrant made any material omission or materially inaccurate statement in the application for a license,

made any fraudulent, false, deceptive or misleading statement or representation in the course of engaging in direct sales, violated any provision of this article or was convicted of any crime or ordinance or statutory violation which is directly related to the registrant's fitness to engage in direct selling.

(b) Written notice of the hearing shall be mailed to the seller at the permanent address shown on the registration at least 15 days, or shall be served personally on the registrant at least 72 hours, prior to the time set for the hearing; such notice shall contain the time and place of the hearing and a statement of the facts upon which the hearing will be based.

(Ord. No. V15-14, 10-27-2015)

## ARTICLE IV. BUSINESS LICENSE

### Sec. 8-38. Purpose

(a) The purpose of the registration and business license as described herein are as follows:

(1) The collection of current and accurate information identifying existing business entities within the village and the initiation or termination of such businesses.

(2) Assistance with the efforts of various village officials and departments, including the building inspector, village clerk and fire department in maintaining accurate records of business and commercial owners to enable the officials and departments to perform their respective duties.

### Sec. 8-39. Business License Registration

(a) It shall be unlawful for any individual partnership, corporation, or other for-profit entity to conduct regular and ongoing business at a permanent location within the village without being registered for that purpose and obtain a business license as provided herein. This section shall apply to all for-profit business entities whether classified as manufacturing, commercial, retail. Wholesale, service, or a home-based business that requires a conditional use permit and shall also apply to all non-profit organizations.

### Sec. 8-40. Application

(a) Each owner of a regular and ongoing business within the village shall complete and return to the village clerk a registration form furnished by the clerk which shall require information pertaining to the business, including identification of the business owner, contact information for building owner, business location, and type of business. This requirement shall apply to all business entities or establishments described in subsection (A) of this section which exist at or are initiated after the effective date of the ordinance from which this section is derived.

(b) A nonprofit organization existing within the village shall complete and return to the village clerk a registration form furnished by the clerk which shall require information pertaining to the organization, including identification of the head of the organization,

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contract information, organization's location or meeting place, and type of organization. This requirement shall apply to any nonprofit organization existing at or initiated after the effective date of the ordinance from which this section is derived.

(c) At the time the registration is returned, a fee shall be paid to the village clerk to cover the cost of processing the registration. The village board is hereby provided with the power to enact resolutions when deemed necessary, establishing fees regarding this section. The amount of the fee shall be stated in such resolution. The village clerk shall maintain a current schedule of fees. Upon payment of such fee and review of the completed application, the clerk shall issue a business license to the applicant.

(d) This feel shall not apply to nonprofit organizations.

(e) All organizations I need to update this to something along the lines of requiring all business entities whether for profit or non-profit organizations must be inspected by the fire department prior to opening day.

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**Sec. 8-41. Term; Termination of Business**

(a) The business license shall be effective and valid for the life of the business entity.

(b) A new business license shall be required for a change of ownership or a change of name in existing business and applicable fee paid to the village clerk.

**Commented [C1]:** I changed this, from not requiring a new form with change of ownership or change of name to making it a requirement to complete a few form and pay fee

(c) Each holder of a business license shall notify the village clerk upon termination of the business entity or establishment. The clerk shall record such termination and cancel the business license.

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**Sec. 8-41. Duty to Update**

(a) Each holder of a business license shall notify the village clerk of any change pertaining to the information provided on the license application. The notification shall be made within 30 days of any such change.

**Sec. 8-42. Penalty**

(a) Any individual, partnership, corporation, or other for-profit business organization or nonprofit organization convicted of violating any provision of this section shall forfeit not less than $25.00 nor more than $100.00 for each violation plus cost of prosecution.

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Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek**,** Village Manager **Meeting Date:** 3/31/2026

**Title:** Municipal Code Update: Chapter 18 Parks and Recreation

**Recommended Action:** Motion to approve adoption of the revised Chapter 18 Parks and Recreation.

**Background and Additional Information:**
After 30 days of posting on the Village's website with notification on Facebook, one comment was received related to the number of the chickens residents can have at their property. Last year the Board approved raising the number from 4 chickens to 6. The request was to go to 8 chickens. After staff shared the research conducted regarding what surrounding communities do, no further communication was received.

No other comments were received.

**Budget Impacts:** None

**Attachments:** Chapter 18 Parks and Recreation

# CHAPTER 18 PARKS AND RECREATION[1]

## Sec. 18-1. Purpose.

The purpose of this chapter is to establish rules and regulations for the control of activities in the village parks.

(Ord. No. 13, § 1, 6-10-1982)

## Sec. 18-2. Operating hours; special use; permit; deposit.

The public parks of the village shall be open for use for the general public during the hours from 6:00 a.m. to 11:00 p.m. Should any person or organization wish to have the exclusive use of any portion of the village parks, such person or organization shall make a request in writing to the park committee within 90 days of such intended use. The village board or designee may then issue a permit for such usage and the permit shall be issued upon the condition that all litter and trash is cleaned up and deposited in proper containers prior to leaving said premises. This permit shall entitle such a person or organization to the exclusive usage of the area as set forth in the permit. A monetary deposit, in an amount to be determined by the park committee, shall be required to reserve an area in a village park. Of this deposit, the park committee can retain a portion thereof to cover the expenses of bookkeeping, handling, etc., and the balance shall be returned to the party who made the reservation and placed the deposit, providing that all of the rules and regulations set forth in this chapter are complied with and all litter and trash is cleaned up and deposited in proper containers.

(Ord. No. 13, § 2, 6-10-1982)

## Sec. 18-3. Prohibited activities.

No person or organization shall do any of the following in any of the public parks in the village:

(a) Operate any vehicle or ride horses in any areas except those areas clearly marked as public roadways.

(b) Park any vehicle or loiter or lounge between 11:00 p.m. and 6:00 a.m., except as allowed by the village board or the park committee.

(c) ~~Carry, keep or use any fire arms, bow and arrow, slingshot, trap gun or other shooting device, except as authorized and approved by the village board.~~

(d) ~~Disturb, molest, deface, remove or destroy any trees, shrubs, plants or other natural growth; carve or paint on any rocks, signs, walls or structures; drive nails in trees or injure or deface in any manner any park building, signs, fences, tables or other village property~~.

(ce) Build any fires, except in fireplaces or approved grills or dispose of live embers of any fire where they may start a grass fire, a forest fire or endanger public health or safety.

(~~f~~d) Leave, throw or break any bottles, box, can, garbage or other objects except in clearly marked refuse receptacles.

[1]State law reference(s)—Village and village parks, Wis. Stats. § 27.13.

(~~g~~e) ~~Take, have or keep any animal including cats and dogs.~~

(~~h~~e) Be intoxicated; intentionally cause, provoke or engage in any fight, brawl, riot or noisy altercation; unreasonably disturb, harass or interfere with any person, or with the equipment or property of such person.

(~~i~~f) Use any public facility in any manner which is destructive to that facility.

(~~j~~g) Allow glass containers of any kind, shape or size on park grounds.

(Ord. No. 13, § 3, 6-10-1982)

### Sec. 18-4. Ball diamond regulations.

In addition to the foregoing regulations, the following additional regulations shall apply to the ball diamonds located in the public parks of the village:

(a) During any organized games, there shall be no drinking or smoking on the diamonds.

(b) The ball diamonds shall not be used past 11:00 p.m., the normal closing time for village parks, except with the permission of the park committee. League games and tournaments shall be allowed to exceed the closing time.

(c) Use of the ball diamond shall be considered an exclusive use and thus, a permit shall be required from the park committee.

(Ord. No. 13, § 4, 6-10-1982)

### Sec. 18-4.1. Trail regulations.

In addition to the foregoing regulations, the following additional regulations shall apply to the trails located in the public parks and other public areas of the village:

(a) No motorized vehicles are authorized for operation on any village trails, except for maintenance vehicles, police, emergency rescue vehicles and motorized wheelchairs.

(b) Leashed (not more than ten feet in length) animals are allowed on officially designated trails only. It is the pet owner's responsibility to clean up after their pet.

(c) No unauthorized vehicle or piece of equipment may be parked or be permitted to remain standing on any portion of the Harrison trail system or access point, so as to obstruct or limit passage along the trail or access point.

(Ord. of 5-26-2009)

### Sec. 18-5. Intoxicating liquors prohibited; fermented malt beverages permitted with permit and license.

The sale of fermented malt beverages shall require a special Class "B" retailer's license to sell fermented malt beverages at picnics or gatherings and a person or organization desiring such a license shall file with the village an application and fee for such license on forms provided by the village clerk and approved by the state department of revenue, as provided for in Wis. Stats. § 125.04(3).

(Ord. No. 13, § 6, 6-10-1982)

## Sec 18-6. Animals

(a) No person shall bring animals onto park property, with the exception of leashed dogs on roads, paved trails, and chipped or gravel paths. Dogs are not allowed on playgrounds, athletic fields, picnic areas, lawns or park shelters.

(b) All persons shall secure their dog on a leash six feet or shorter in length and maintain their dog under control, meaning connected to a leash held by a person at all times.

(c) Dogs must display current rabies and registration tags.

(d) All dog waste must be immediately picked up and disposed of.

(e) The Village may authorize animals onto park property for special events.

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## Sec 18-7. Firearms, weapons, bows.

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No person shall:

(a) Discharge any missile from any firearm, sling shot, bow and arrow, paintball, air gun or other weapon within any park except as permitted by the Village for animal control or demonstration purposes.

(b) Carry any firearm, handgun, or any other weapon, in any park except as permitted under Wisconsin State Statutes. The terms "firearm", "handgun", and weapon shall be given their ordinary and common meanings consistent with, but not limited to, the definitions as provided under Sec. 175.60, Wisconsin State Statutes.

## Sec 18-8. Hunting and Trapping.

No person shall:

(a). No person shall hunt or trap within any village park and stormwater management facility except as permitted by Village staff for animal control purposes.

## Sec 18-9. Camping.

(a) Camping is not permitted in any park, except at Darboy Community Park's designated area and pre-approved by the Village Board.

## Sec 18-10. Sound devices.

Radios, loud speakers, or other sound devices shall be operated at a volume as not to disturb other park users or neighboring property owners. Said sound devices shall not be audible from a distance greater than 50 feet.

## Sec 18-11. Sale of goods.

No person or group shall vend, sell, or offer for sale any food, beverage, or other commodity or article within an parking to the public without authorization from Village staff. Any individual or group who obtains such authorization shall be personally reported for obtaining all required permits.

**Sec 18-12. Protection of park property.**

No person shall:

A. Remove benches, seats, tables or other park equipment from any park.

B.Kill, injure or disturb or attempt to injure or disturb waterfowl, birds or animals, wild or domestic, within any park, except as permitted by Village staff.

C. Remove, cut down, trample, dig out or injure any flowers, trees, shrubs, seeds, turf, soil or objects of archeological interest, wild or cultivated, from any park property.

D. Injure, deface, write upon or damage any building, monument, structure, apparatus, bench, table, official notice or sign or other property within the park.

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**Sec. 18-~~6~~8. Penalties.**

Any person or organization who violates any provisions of this chapter shall be punished according to the general penalties described in section 1-7, together with the costs of prosecution and in default thereof, after complaint is filed and judgment awarded, shall be imprisoned in the county jail until such forfeiture and costs together with the subsequent costs are paid, but in any event for a term not greater than 30 days. Each day of violation of any of the provisions of this chapter shall be a separate violation and shall be punished as such.

(Ord. No. 13, § 7, 6-10-1982)

State law reference(s)—Collection for forfeitures, Wis. Stats. § 778.01 et seq.

**Sec. 18-7. Fees.**

The fees for use of the village recreational lands, facilities, or equipment shall be established by the village board of ~~supervisors~~trustees, from time to time, and made available for public examination in a schedule of fees maintained in the office of the village clerk.

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek**,** Village Manager **Meeting Date:** 3/31/2026

**Title:** Municipal Code Update: Chapter 22 Public Works

**Recommended Action:** Motion to approve adoption of the revised Chapter 22 Public Works.

**Background and Additional Information:**
After 30 days of posting on the Village's website with notification on Facebook, no comments were received.

This chapter was formally called Streets, Sidewalks and Other Public Places. After reviewing the nature of the items to be covered in this chapter it was decided to rename the chapter to Public Works.

The following items have been added:

1. Right-of-Way Management. Currently the Village manages working in the Right of Way process, however the code does not reflect this process.
2. Regulations governing excavation and openings. This section gives Public Works the enforceability of holding contractors responsible.
3. Obstructions and Encroachments.
4. Removes 911 Road Numbers
5. Adds Culvert Regulations
6. Modifies Sidewalks
7. Adds Building Numbers both how to handle urban and rural areas.
8. Modifies Roadways
9. Modifies Snow and Ice Removal
10. Handles Sump Pump Discharge
11. Creates one Enforcement section for entire chapter.

**Budget Impacts:** None

**Attachments:** Chapter 22 Public Works

~~Subpart A - GENERAL ORDINANCES~~
~~CHAPTER 22 STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES~~

# CHAPTER 22 PUBLIC WORKS ~~STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES~~

## *ARTICLE I. RIGHT-OF-WAY MANGEMENT ~~IN GENERAL~~*

~~**Secs. 22-1—22-18. Reserved.**~~

### Sec. 22-1. Right – of- Way Management

(a) *Permit required.* No person, partnership or corporation, or their agents or employees or contractors, shall make or cause to be made any opening or excavation in any public street, public alley, public way, public ground, public sidewalk or village-owned easement within the village without a permit therefor from the Public Works Operations Manager or his/her designee.

(b) *Application for permit.* The application for a permit shall be in writing and signed by the applicant or his agent. The applicant shall submit to the Public Works Operations Manager, at the time the permit is applied for, sufficient information relating to the work to be done including the general location and nature of the work and the method applicant proposes to use in doing the work.

(c) *Exception.* The provisions of this section shall not apply to village excavation work done under the director of the Public Works Operations Manager or his/her designee. Nor shall this section apply to telecommunications carriers, as defined in Wis. Stats. § 196.01(8m), telecommunications utilities, as defined in Wis. Stats. § 196.01(10), alternative telecommunications utilities, as defined in Wis. Stats. § 196.01(1d), public service corporations, or cooperatives organized under Wis. Stats. ch. 185 to render or furnish gas, light, heat, or power, or to cooperatives organized under Wis. Stats. chs. 185 or 193 to render or furnish telecommunications service, but the carriers, utilities, corporations and associations shall secure a permit from the Public Works Operations Manager or his/her designee for temporary obstructions or excavations in a highway and are liable for all injuries to person or property caused by the obstructions or excavations.

(d) *Validity of permit.* Permits shall be valid for a period of 30 days from the date of approval. A copy of the permit at all times shall be made available at the work site.

(e) *Renewal of permit.* Permit renewals shall be issued at the discretion of the Public Works Operations Manager or his/her designee.

(f) *Village standards; fees.*

(1) *Village standards.* All street work shall be performed in accordance with the current standard specifications for street openings. Any damaged street, ditch, culvert, curb and gutter, sidewalk or grass-covered area shall be restored to the condition prior to damage.

(2) *Fee*. There shall be a fee for a permit which will include actual village expenses. Permit fees shall be paid to the Village of Harrison who shall issue his receipt therefor. The amount of the fee shall be established by the village board, from time to time, and appears in the fee schedule.

(g) *Insurance required.* A permit shall be issued only upon condition that the applicant submit to the village clerk satisfactory written evidence that applicant has in force and will maintain during the time the permit is in effect public liability insurance of not less than $500,000.00 per one person, $500,000.00 for one

accident and property damage coverage of not less than $1,000,000.00. The policy shall name the village as the third party insured.

## Sec. 22-2. Regulations governing excavations and openings.

(a) Protection of public.

(1) Every opening and excavation shall be enclosed with sufficient barriers, signing, and such other traffic control devices as may be required by the director of public works, and in accordance with section VI of the Manual of Uniform Traffic Control Devices. Sufficient warning lights shall be kept on from sunrise to sunset. No open flame warning devices shall be used. Except by special permission from the Operations Manager, no trench shall be excavated more than 250 feet in advance of pipe or conduit laying or left unfilled more than 500 feet from where pipe or conduit has been laid.

(2) All necessary precautions shall be taken to guard the public effectively from accidents or damage to persons or property through the period of the work. Each person making such opening shall be held liable for all damages, including costs incurred by the village in defending any action brought against it for damages, as well as cost of any appeal, that may result from the neglect by such person or his employees of any necessary precaution against injury or damage to persons, vehicles or property of any kind.

(3) Unless otherwise approved, a minimum of one lane of traffic in each direction shall be provided. Every effort shall be made on the part of the permittee to provide reasonable access to all properties adjacent to his project. In the event traffic is limited to less than one lane in each direction, a flagman or temporary traffic control signal shall be provided so as to safely cycle traffic in each direction past the work area.

(4) The permittee shall perform the work in such a manner so as not to disrupt the flow of traffic in the area or endanger the safety of workmen or passersby. It shall be the responsibility of the permittee to prevent traffic backup during construction operation. The permittee shall notify the police department 24 hours prior to commencement of excavation of the location and extent of the excavation, unless the excavation is an emergency excavation as identified herein.

(5) When the operations will result in the loss of any utility service to private properties, the private properties shall be notified, in writing, or by personal contact at least 12 hours prior to the loss of service, unless the operations are part of an emergency excavation.

(b) Standards for pavement removal; excavations; backfilling. All pavement removal and replacement, excavating, and backfilling shall be done as prescribed by the village department of public works.

(c) Emergency excavation. In the event of an emergency, any person, firm or corporation owning or controlling any sewer, gas main, water main, conduit or other utility in or under any public street, alley, sidewalk easement, way or ground and his agents and employees may take immediate proper emergency measures to remedy dangerous conditions for the protection of property, life, health or safety without obtaining an excavation permit, provided that such person, firm or corporation shall apply for an excavation permit not later than the next business day and shall notify the police department immediately.

(d) Excavation in new street limited. Whenever the village board determines to provide for the permanent improvement or repaving of any street, such determination shall be made not less than 30 days before the work of improvement or repaving shall begin. Immediately after such determination by the village board, the operations manager shall notify in writing each person, utility or other agency owning or controlling any sewer, water main, conduit or other utility in or under said street or any real property abutting said street, that all such excavation work in such street must be completed within 30 days. After such permanent improvement or repaving, no permit shall be issued to open or excavate said street for a period of five years after the date of improvement or repaving unless, in the opinion of the director of public works, conditions exist which make it absolutely essential that the permit be issued. Every effort shall be made to place gas, electric, telephone and television cable lines in street terraces.

(e) Village repairs. It shall be the option of the village, where it desires, to make any repairs which are necessary following the repair of the street or sidewalk cut by the excavator. The excavator, by obtaining a permit under this section, agrees to pay any costs incurred by the village in making repairs of any excavation for which it is responsible.

(f) Relocation of village improvements. Where, during the excavation, it is necessary to relocate any village improvements, such as sewer or water mains or storm sewers to facilitate the excavator's work, all of such cost and expense shall be borne by the excavator; and all such relocations shall be only upon the express written consent of the village, as accepted by the village and as directed by the operations manager. All costs of any such relocation shall be borne by the excavator at no expense to the village.

## Sec. 22-3. Obstructions and encroachments

*(a) Obstructions and encroachments prohibited.* No person shall encroach upon or in any way obstruct or encumber any street, alley, sidewalk, public grounds or land dedicated to public use, or any part thereof, or permit such encroachment or encumbrance to be placed or remain on any public way adjoining the premises of which he is the owner or occupant, except as provided in subsections (b) and (c).

(b) *Exceptions.* The prohibition of subsection (a) shall not apply to the following:

(1) Temporary encroachments or obstructions authorized by permit under section 40-1 of this chapter pursuant to Wis. Stats. § 66.045.

(2) Building materials for the period authorized by the Building Inspector which shall not obstruct more than one-half of the sidewalk or more than one-third of the traveled portion of the street and which do not interfere with the flow in the gutters.

(3) The construction of custom-built mailbox structures in village owned terrace areas provided all the requirements and standards of section 40-66 are complied with.

(c) *Issuance of permit.*

(1) The building inspector, upon the recommendation of public works, is authorized to issue a permit which allows property owners to place certain fixtures, such as for the sale of merchandise, on sidewalks which immediately adjoin their property. In determining if a permit shall be authorized, all of the following requirements must be met:

a. The property must be located in an area zoned for commercial uses.

b. The fixture shall not be physically attached to the sidewalk, any street fixture or any adjacent building, and shall be of a temporary design.

c. The placement of the fixture shall not impede the flow of pedestrian traffic on the sidewalk. In no event shall the fixture reduce the unobstructed sidewalk width to less than five feet at any point.

d. The property owner shall provide the village with proof of liability insurance coverage. The insurance coverage shall be an amount of not less than $500,000.00 per occurrence and the policy shall specifically state that it includes coverage for the fixtures located on the village sidewalks. In addition, the village shall be identified as a third-party insured.

e. The fixture shall not be for sale nor shall the fixture be used for the sale of merchandise. Specifically excluded are all forms of vending machines, vendor's carts or tables, etc.

f. The property owner whose property adjoins the village sidewalk shall file the permit application or authorize the occupant of the subject property to file the permit application.

g. The property owner or the occupant of the subject property shall display the approved permit in the window of the building so that it can be seen from the sidewalk.

(2) Upon reviewing the permit application if it is determined by the building inspector that all of the above requirements have been met, he shall issue the permit. Said permit may be revoked by the village president, director of public works, building inspector or any village law enforcement officer (village enforcement officials) at any time when one or more of the above requirements are not complied with or if he determines that the placement of the fixture endangers the safety of the pedestrians who utilize the sidewalks.

(d) *Removal by village for sidewalk obstructions and encroachments.* In addition to any other penalty imposed, if any village enforcement official determines that a sidewalk is unlawfully obstructed in violation of this section, he/she shall issue a written notice to the owner or occupant of the premises which adjoins the obstructed sidewalk directing that the obstruction be removed within 24 hours.

(e) *Removal by village for obstruction and encroachments located in the village streets, alleys, public grounds or lands dedicated for public use.* In addition to any other penalty imposed, if any village enforcement official determines that a village street, alley, public grounds or land dedicated for public use is obstructed or encumbered, he shall issue a written notice to the property owner of the premises which adjoin the obstructed public area directing that the obstruction be removed within 24 hours.

(f) *Failure to remove obstruction.*

(1) If the owner or occupant fails to remove the obstruction within the time period established in subsection (d) or (e) of this section respectively, any village enforcement official shall cause the removal of the obstruction keeping an account of the expense of the abatement, and such expenses shall be charged to and paid by such property owner. Notice of the bill for abatement of the obstruction shall be mailed to the owner of the premises and shall be payable within ten

calendar days from receipt thereof. Within 60 days after such costs and expenses are incurred and remain unpaid, the village clerk shall enter those charges onto the tax roll as a special tax as provided by the state statutes.

(2) The failure of the village clerk to record such claim or to mail such notice or the failure of the owner to receive such notice shall not affect the right to place the village expense on the tax rolls for unpaid bills for abating the obstruction as provided for in this section.

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## ARTICLE II. 911 ROAD NUMBERS[1]

### Sec. 22-19. Numbering system.

All buildings/structures for residential, commercial, industrial or other uses in the village shall be assigned a 911 road number.

(Ord. No. 12-167, 7-24-2012)

### Sec. 22-20. Assignment of numbers.

The 911 numbers shall be assigned by the county planning and zoning department set forth in sections 1 and 2 of Ordinance No. 1994-1 Calumet County Board of Supervisors. Notification from the county will be sent to the village, W5298 Hwy 114, Menasha, WI 54952, for the newly assigned 911 numbers.

(Ord. No. 12-167, 7-24-2012)

### Sec. 22-21. Costs.

(a) *One- and two-family dwelling permit.* The costs of the digital sign and post shall be borne by the permittee.

(b) *Other.* Should an outbuilding or other structure be assigned a new 911 number without the benefit of the issuance of a one- and two-family building permit, the costs of the digital sign and post shall be borne by the village.

(Ord. No. 12-167, 7-24-2012)

[1]Editor's note(s)—Ord. No. 12-167, adopted July 24, 2012, amended Art. II in its entirety to read as herein set out. Former Art. II, §§ 22-19—22-24, pertained to similar subject matter and derived from Ord. No. 60, §§ A—F, adopted July 8, 1999.

State law reference(s)—Rural naming or numbering system, Wis. Stats. § 59.54(4); village cooperation, Wis. Stats. § 59.54(4m).

### Sec. 22-22. Displaying 911 road numbers.

(a) Each property is required to display a standardized number as assigned by the village of Harrison and Calumet County.

(b) When the principle structure on the property is located less than 100 feet from the center line of a public road on which it is located.

(1) The 911 number shall be displayed on both sides of the property mailbox. All numbers shall be:

a. Numerals no less than two inches in height;

b. Numerals may not be script typeface; and must be;

c. Composed of a permanent and conspicuous color that contrasts to the background color of the mailbox to which they are attached; and

d. Composed of reflective material.

(2) The 911 numbers shall also be conspicuously displayed on the primary structure on the street frontage on which the number is assigned. All 911 numbers shall be designed and posted in a manner so as to be clearly legible from the street to which the number is assigned. All numbers shall be:

a. Composed of a permanent and conspicuous color that contrasts to the background color of the structure to which they are attached; and

b. Numerals may not be script typeface.

(3) When a duplex or similar residential structure is located on a corner lot, each dwelling unit shall display its assigned number along the frontage on which the primary driveway or entrance is located and on the mailbox as set forth above.

(c) When a primary structure with an assigned public number is located 100 feet or more from the center line of the road on which it is located, or if the view of the structure is obstructed by trees, shrubs, fences, or other structures, or where no mailbox is located on or immediately adjacent to the property upon which a primary structure is located, the public number shall be displayed on a freestanding post or signpost. The post shall be installed in the public road right-of-way, on the left side of each ingress/egress on which the principle structure is located.

(Ord. No. 12-167, 7-24-2012)

### Sec. 22-23. Maintenance.

Property owners are responsible to maintain their numbers in a fashion that meets the requirements of this article and subsequent amendments. Failure to maintain their number/post, after notification, will cause property owners to be subject to the penalty provisions identified under section 22-4.

(Ord. No. 12-167, 7-24-2012)

### Sec. 22-24. Enforcement.

(a) Compliance with the provisions of this article shall be enforced by appropriate forfeitures and penalties, referenced in (b) below as amended from time to time by the village board. Compliance may also be enforced by injunction and/or mandamus.

(b) If the village board finds that any of the provisions of this article are being violated, it shall notify the owner in writing by registered or certified mail, indicating the nature of the violation and ordering the action necessary to correct the violations. Whenever a person shall have been notified in writing, such person shall commence correcting within ten days and shall correct all violations within 30 days. If such corrections are not commenced within ten days or corrected within 30 days, the owner shall incur a forfeiture.

(Ord. No. 12-167, 7-24-2012)

**Sec. 22-25. Penalties.**

Anyone who refuses to comply, post, removes, destroys or alters a sign erected pursuant to this article shall be subject to punishment according to the general penalties described in section 1-7.

(Ord. No. 12-167, 7-24-2012)

**Secs. 22-26—22-51. Reserved.**

## *ARTICLE III. OUTDOOR PUBLIC ASSEMBLIES*[2]

**Sec. 22-52. Intent.**

It is the purpose of the village board of supervisors to regulate the assemblage of large numbers of people, in excess of those normally needing the health, sanitary, fire, law enforcement, transportation and utility services regularly provided in the village, in order that the health, safety and welfare of all persons in the village, residents and visitors alike, may be protected.

(Ord. No. 10, § I, 5-10-1978)

**Sec. 22-53. License requirement for assemblies exceeding 200 people.**

(a) No person shall permit, maintain, promote, conduct, advertise, act as entrepreneur, undertake, organize, manage, or sell or give tickets to an actual or reasonably anticipated assembly of 200 or more people which continues or can reasonably be expected to continue for eight or more consecutive hours, whether on public or private property, unless a license to hold the assembly has first been issued by the village board of supervisors, application for which must be made at least 30 days in advance of the assembly. A license to hold an assembly issued to one person shall permit any person to engage in any lawful activity in connection with the holding of the licensed assembly.

(b) 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:

*Assembly* means a company of persons gathered together at any location at any single time for any purpose.

[2]Editor's note(s)—Ord. No. 12-167, adopted July 24, 2012, amended Art. II in its entirety to read as herein set out. Former Art. II, §§ 22-19—22-24, pertained to similar subject matter and derived from Ord. No. 60, §§ A—F, adopted July 8, 1999.

State law reference(s)—Rural naming or numbering system, Wis. Stats. § 59.54(4); village cooperation, Wis. Stats. § 59.54(4m).

*Person* means any individual natural human being, partnership, corporation, firm, company, association, society or group.

(c) A separate license shall be required for each day and each location in which 200 or more people assemble or can reasonably be anticipated to assemble. The fee for each license shall be established by the village board of supervisors, from time to time, and made available for public examination in the office of the village clerk.

(d) A license shall permit the assembly of only the maximum number of people stated in the license. The licensee shall not sell tickets to nor permit to assemble at the licensed location more than the maximum permissible number of people.

(e) The licensee shall not permit the sound of the assembly to carry unreasonably beyond the enclosed boundaries of the location of the assembly.

(f) This legislation shall not apply to any regularly established, permanent place of worship, stadium, athletic field, arena, auditorium, coliseum, or other similar permanently established place of assembly for assemblies which do not exceed by more than 250 people, the maximum seating capacity of the structure where the assembly is held.

(g) This legislation shall not apply to government sponsored fairs held on regularly established fairgrounds nor to assemblies required to be licensed by other ordinances and regulations of the village.

(Ord. No. 10, § II, 5-10-1978)

### Sec. 22-54. Conditions for issuing license.

Before he may be issued a license, the applicant shall first:

(a) Determine the maximum number of people which will be assembled or admitted to the location of the assembly; provided that the maximum number shall not exceed the maximum number which can reasonably assemble at the location of the assembly in consideration of the nature of the assembly and provided that, where the assembly is to continue overnight, the maximum number shall not be more than is allowed to sleep within the boundaries of the location of the assembly by the zoning or health ordinances of the village.

(b) Provide proof that he will furnish at his own expense before the assembly commences the following:

(1) A fence completely enclosing the proposed location, of sufficient height and strength to prevent people in excess of the maximum permissible number from gaining access to the assembly grounds, which shall have at least four gates, at least one at or near four opposite points of the compass.

(2) Potable water, meeting all federal and state requirements for purity, sufficient to provide drinking water for the maximum number of people to be assembled at the rate of at least one gallon per person per day and water for bathing at the rate of at least ten gallons per person per day.

(3) Separate enclosed toilets for males and females, meeting all state and local specifications, conveniently located throughout the grounds, sufficient to provide facilities for the maximum number of people to be assembled at the rate of at least one toilet for every 200 females and at least one toilet for every 300 males together with an efficient, sanitary means of disposing of waste matter deposited which is in compliance with all state and local laws and regulations; a lavatory with running water under pressure and a continuous supply of soap and paper towels shall be provided with each toilet.

(4) A sanitary method of disposing of solid waste, in compliance with state and local laws and regulations, sufficient to dispose of the solid waste production of the maximum number of people to be assembled at the rate of at least 2.5 pounds of solid waste per person per day, together with a plan for holding and a plan for collecting all such waste at least once each day of the assembly and sufficient trash cans with tight-fitting lids and personnel to perform the task.

(5) Physicians and nurses licensed to practice in the state sufficient to provide the average medical care enjoyed by residents of the state for the maximum number of people to be assembled at the rate of at least one physician for every 1,000 people and at least one nurse for every 1,500 people, together with an enclosed covered structure where treatment may be rendered, containing separately enclosed treatment rooms for each physician, and at least one emergency ambulance available for use at all times.

(6) If the assembly is to continue during hours of darkness, illumination sufficient to light the entire area of the assembly at the rate of at least five footcandles, but not to shine unreasonably beyond the boundaries of the enclosed location of the assembly.

(7) A free parking area inside of the assembly grounds sufficient to provide parking space for the maximum number of people to be assembled at the rate of at least one parking space for every four persons.

(8) Telephones connected to outside lines sufficient to provide service for the maximum number of people to be assembled at the rate of at least one separate line and receiver for each 1,000 persons.

(9) If the assembly is to continue overnight, camping facilities in compliance with all state and local requirements, as set forth in the Wisconsin Administrative Code and ordinances of this county, sufficient to provide camping accommodations for the maximum number of people to be assembled.

(10) Security guards, either regularly employed, duly sworn, off-duty state peace officers or private guards, licensed by the state, sufficient to provide adequate security for the maximum number of people to be assembled at the rate of at least one security guard for every 750 people.

(11) Fire protection, including alarms, extinguishing devices and fire lanes and escapes, sufficient to meet all state and local standards for the location of the assembly as set forth in the Wisconsin Administrative Code and ordinances of this village, and sufficient emergency personnel to efficiently operate, and required equipment.

(12) All reasonably necessary precautions to ensure that the sound of the assembly will not carry unreasonably beyond the enclosed boundaries of the location of the assembly.

(13) A bond, filed with the clerk of the village, either in cash or underwritten by a surety company licensed to do business in the state at a rate as established by the village board, which shall indemnify and hold harmless this village or any of its agents, officers, servants and employees from any liability or causes of action which might arise by reason of granting this license, and from any cost incurred in cleaning up any waste material produced or left by the assembly.

(Ord. No. 10, § III, 5-10-1978)

**Sec. 22-55. Application.**

(a) Application for a license to hold an actual or anticipated assembly of 200 or more persons shall be made in writing to the village board of supervisors at least 30 days in advance of such assembly.

(b) The application shall contain a statement made upon oath or affirmation that the statements contained therein are true and correct to the best knowledge of the applicant and shall be signed and sworn to or affirmed by the individual making application in the case of an individual, natural, human being, by all officers in the case of a corporation, by all partners in the case of a partnership or by all officers of an unincorporated association, society or group or, if there is no officers, by all members of such association, society or group.

(c) The application shall contain and disclose:

(1) The name, age, residence and mailing address of all persons required to sign the application by subsection (b) of this section and, in the case of a corporation, a certified copy of the articles of incorporation together with the name, age, residence and mailing address of each person holding ten percent or more of the stock of said corporation.

(2) The address and legal description of all property upon which the assembly is to be held, together with the name, residence and mailing address of the record owners of all such property.

(3) Proof of ownership of all property upon which the assembly is to be held or a statement made upon oath or affirmation by the record owners of all such property that the applicant has permission to use such property for an assembly of 200 or more persons.

(4) The nature or purpose of the assembly.

(5) The total number of days and/or hours during which the assembly is to last.

(6) The maximum number of persons which the applicant shall permit to assemble at any time, not to exceed the maximum number which can reasonably assemble at the location of the assembly, in consideration of the nature of the assembly, or the maximum number of persons allowed to sleep within the boundaries of the location of the assembly by the zoning ordinances of the village if the assembly is to continue overnight.

(7) The maximum number of tickets to be sold, if any.

(8) The plans of the applicant to limit the maximum number of people permitted to assemble.

(9) The plans for fencing the location of the assembly and the gates contained in such fence.

(10) The plans for supplying potable water including the source, amount available and location of outlets.

(11) The plans for providing toilet and lavatory facilities including the source, number and location, type, and the means of disposing of waste deposited.

(12) The plans for holding, collection, and disposing of solid waste material.

(13) The plans to provide for medical facilities, including the location and construction of a medical structure, the names and addresses and hours of availability of physicians and nurses, and provisions for emergency ambulance service.

(14) The plans, if any, to illuminate the location of the assembly including the source and amount of power and the location of lamps.

(15) The plans for parking vehicles including size and location of lots, points of highway access and interior roads including routes between highway access and parking lots.

(16) The plans for telephone service including the source, number and location of telephones.

(17) The plans for camping facilities, if any, including facilities available and their location.

(18) The plans for security including the number of guards, their deployment, and their names, addresses, credentials and hours of availability.

(19) The plans for fire protection including the number, type and location of all protective devices including alarms and extinguishers, and the number of emergency fire personnel available to operate the equipment.

(20) The plans for sound control and sound amplification, if any, including number, location and power of amplifiers and speakers.

(21) The plans for food concessions and concessioners who will be allowed to operate on the grounds including the names and addresses of all concessioners and their license or permit numbers.

(d) The application shall include the bond required in section 22-54(2)m, and the license fee.

(Ord. No. 10, § IV, 5-10-1978)

### Sec. 22-56. Issuance.

The application for a license shall be processed within 20 days of receipt and shall be issued if all conditions are complied with.

(Ord. No. 10, § V, 5-10-1978)

### Sec. 22-57. Revocation.

The license may be revoked by the village board of supervisors at any time if any of the conditions necessary for the issuing of or contained in the license are not complied with, or if any condition previously met ceases to be complied with.

(Ord. No. 10, § VI, 5-10-1978)

### Sec. 22-58. Enforcement.

(a) The provisions of this legislation may be enforced by injunction in any court of competent jurisdiction.

(b) The holding of an assembly in violation of any provision or condition contained in this article shall be deemed a public nuisance and may be abated as such.

(c) Any person who violates section 22-53(a) or who violates any condition upon which he is granted a license may be punished according to the general penalties described in section 1-7.

(Ord. No. 10, § VII, 5-10-1978)

### Secs. 22-59—22-89. Reserved.

# ARTICLE IV. ROAD MAINTENANCE, CULVERT REQUIREMENTS AND SERVICE SIDEWALK REQUIREMENTS

# ARTICLE II. CULVERTS[3]

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## Sec. 22-4. Culvert Regulations

### Sec. 22-90. General requirements.

This article requires all contractors, agricultural operators, or any other large equipment operator to install and cover, with gravel, a tracking pad/driveway before any equipment, including the back hoe, can be moved onto the site. Such tracking pad/driveway shall meet the technical standards of the Department of Natural Resources (DNR) or Department of Safety and Professional Services (DSPS), whichever is applicable, and shall be no wider than the permitted driveway width, or 36 feet for residential or 42 feet for all other uses, whichever is less. It will be the responsibility of the contractor or operator to be sure all traffic in and out of the site is over the graveled driveway/tracking pad. It will also be the responsibility of the contractor or operator to clean any mud or other debris deposited on accepted village roads, the same day it was deposited. The village board, or its designee (building inspector), shall enforce these requirements by escrow deduction, citation, provisional remedy, stop work order, or withholding of the occupancy permit, until compliance is met.

(Ord. No. 34, § 3, 8-11-1994; Ord. No. 63, § 3, 8-12-1999; Ord. No. 83(Ser. 2002), § 1, 3-26-2002; Ord. No. 07-122, § 1, 1-30-2007; Ord. No. V15-05, 3-31-2015; Ord. No. V16-09, 5-31-2016)

### Sec. 22-91. Culvert regulations.

This article and any amendments to the ordinance from which this article is derived shall be for the purpose of protecting graded ditches and roadsides and to prevent erosion in these areas.

(Ord. No. 34, § 1, 8-11-1994; Ord. No. 63, § 1, 8-12-1999; Ord. No. 83(Ser. 2002), § 2, 3-26-2002; Ord. No. 07-122, § 2, 1-30-2007)

### Sec. 22-592. Culvert permit.

All applicants for a new, replacement, or extension to a culvert shall submit a culvert permit application and fee as set forth in the village fee schedule on file in the office of the village clerk, reference this code section, before the culvert is set in place. The building inspector, after consultation with the director of public works, shall

[3]Ord. No. V24-04, adopted March 26, 2024, changed the title of Art. IV from "Road Maintenance; Culvert Requirements" to "Road Maintenance, Culvert Requirements and Service Sidewalk Requirements" as set out herein.

State law reference(s)—Village highways, Wis. Stats. § 82.01 et seq.

approve the culvert location. Each culvert shall require a separate application and fee. The contractor shall be responsible for contacting the village's designated inspector to ensure culvert pipe is set at grade prior to covering.

(Ord. No. 34, § 2, 8-11-1994; Ord. No. 63, § 2, 8-12-1999; Ord. No. 83(Ser. 2002), § 3, 3-26-2002; Ord. No. 07-122, § 3, 1-30-2007; Ord. No. 10-148, 10-1-2010; Ord. No. V15-05, 3-31-2015)

### Sec. 22-693. Culvert size requirements.

(a) A culvert pipe shall have a minimum 18-inch diameter or the equivalent (18-arch pipe).

(b) The culvert length required for a single-family residence shall be a minimum of 30 feet and a maximum of 36 feet as measured from end to end. Each culvert shall have end walls.

(c) The culvert length required for agricultural driveways shall be a minimum of 40 feet and a maximum of 60 feet as measured from end to end. Each culvert shall have end walls. Wherever possible, the location of the driveway should be so that the driveway can be shared by two or more fields.

(d) The culvert length required for all other uses shall be a minimum of 30 feet and a maximum of 60 feet as measured from end to end. Each culvert shall have end walls.

(e) All culvert pipes shall be corrugated metal. End walls shall be required for all new and replacement culverts or extensions to culverts.

(f) All equipment thereafter shall enter and exit the site on this culvert. There will be no driving through open ditches or on terraces at any time.

(Ord. No. 34, § 3, 8-11-1994; Ord. No. 63, § 4, 8-12-1999; Ord. No. 83(Ser. 2002), § 4, 3-26-2002; Ord. No. 07-122, § 4, 1-30-2007; Ord. No. 10-148, 10-1-2010; Ord. No. V15-05, 3-31-2015)

## *ARTICLE III. SIDEWALKS*

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### Sec. 22-794. ~~Service~~ Sidewalk requirements.

(a) All applicants for a new service sidewalk shall submit a right-of-way permit application and fee before a service sidewalk is constructed. A service sidewalk shall be a sidewalk constructed in the public right-of-way between the front of the sidewalk and to the back of curb and gutter. A minimum width of three feet and maximum width of five feet shall be allowed. Service sidewalks shall be a minimum of four-inch thick concrete, using a ready-mix concrete mix. No steps shall be permitted in the right-of-way. Walk to be installed perpendicular to the street. The walk material shall be concrete. The walk shall not be in the radius of an intersection not closer than five feet from the end of the radius. The property owner shall be responsible for maintenance of the walk and adjacent curb/gutter and sidewalk. The director of public works or his/her designee shall approve the location of the service walk prior to installation.

(b) All sidewalks to be built or rebuilt in the Village shall be constructed of Portland cement concrete and shall conform to the standard concrete sidewalk specifications as prescribed by the Department of Public Works.

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(Ord. No. V24-04, 3-26-2024)

Ord. No. V24-04, adopted March 26, 2024, renumbered §§ 22-94 and 22-95 as §§ 22-95 and 22-96 and enacted a new § 22-94 as set out herein. The historical notation has been retained with the amended provisions for reference purposes.

## ARTICLE IV. BUILDING NUMBERS

### Sec. 22-8. Building Numbering

(a) Assignment of Numbers. Building numbers shall be assigned by the Village Planner or his/her designee of each lot, building, apartment or suite its proper number or letter and so inform the County, Post Office, owner, agent, or person in possession of the premises thereof.

(b) Reassignment and correction of numbers. When address numbers or letters have been assigned on any street pursuant to this section, the Village Planner or his/her designee shall adjust and reassign such numbers or letters as required. When there is a mistake or conflict in numbers or letters, the village planner shall direct and make the proper adjustment and correction.

(c ) Addressing Standards.

1. *Street visible*. Address numbers and letters shall be in block, not cursive, style and shall be at least three inches tall and marked so as to be distinctly readable from the street. The numbers are to be placed in a conspicuous place on the side of or above the front door of the building or the center riser of the top steps leading to the building.

2. *Nonstreet visible*. Any building or building address that is not readily visible from the street providing access to the same, or any building that has a set back of more than 60 feet from the right-of-way, must have an address directory sign placed a minimum of three feet from the right-of-way but not to exceed six feet setback from the right-of-way. The sign shall be a minimum of three feet by three feet and use minimum three-inch block lettering for the street name and minimum three-inch block numbers for the street address. Such sign shall be located outside any corner visibility triangle. All nonstreet, visible addressed entities sharing a common access from a street shall share one address directory sign, which shall display addresses only.

~~**Sec. 22-95. Variance.**~~

~~(a) A variance request to alter the size/length of the culvert shall be submitted in writing to the building inspector or designated village personnel.~~

~~(b) A variance request to waive the installation of a culvert shall be submitted in writing to the building inspector or designee along with an engineer certificate verifying that the installation will not alter the drainage of stormwater in the area.~~

~~(c) The building inspector and public works director or designee shall make a decision regarding the variance request.~~

~~(Ord. No. 63, § 5, 8-12-1999; Ord. No. 83(Ser. 2002), § 5, 3-26-2002; Ord. No. 07-122, § 5, 1-30-2007; Ord. No. V15-05, 3-31-2015; Ord. No. V24-04, 3-26-2024)~~

~~Note(s)—See the editor's note to § 22-94.~~

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Sec. 22-96. Penalties.

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Any person who violates any provision of this article shall be punished according to the general penalties described in section 1-7. The village board or its designee may enforce the provisions of this article by citation, injunction or other provisional remedy.

(Ord. No. 34, § 4, 8-11-1994; Ord. No. 63, § 6, 8-12-1999; Ord. No. 83(Ser. 2002), § 6, 3-26-2002; Ord. No. 07-122, § 6, 1-30-2007; Ord. No. V15-05, 3-31-2015; Ord. No. V24-04, 3-26-2024)

Note(s)—See the editor's note to § 22-94.

**Secs. 22-96—22-118. Reserved.**

## *ARTICLE V. STANDARDS AND CRITERIA FOR PLATS, CERTIFIED SURVEYS AND ROADS*[4]

### Sec. 22-119. Purpose.

The purpose of this article is to promote the public health, safety and the general welfare, and to provide for adequate provisions for the orderly layout and use of lands within the village and to set standards for the approval and acceptance of plats, certified survey's and roads.

(Ord. No. 12, § 1, 5-11-1981; Ord. No. 32, § 1, 3-10-1994; Ord. No. 62, § 1, 7-27-1999; Ord. No. 80(Ser. 2002), § 1, 3-26-2002)

### Sec. 22-120. Submission of plats and certified surveys.

All plats and certified surveys shall be submitted a minimum of ten business days before the planning commission meeting for review by the planning commission with recommendations to the village board of such plats and certified survey's, and meet the following standards and/or criteria:

(a) Compliance with all provisions of county subdivision and zoning ordinances.

(b) All cul-de-sacs must have a minimum radius of 66 feet. Cul-de-sacs will be considered only for a hardship deemed acceptable by the planning commission and/or village board.

The planning commission may require that a topographic map be submitted along with the certified survey, to determine the proper location of culverts, ditches or easements and to provide for adequate drainage, and shall indicate all road dedications, including surface water discharge points leaving property.

(Ord. No. 12, § 2, 5-11-1981; Ord. No. 32, § 2, 3-10-1994; Ord. No. 62, § 2, 7-27-1999; Ord. No. 80(Ser. 2002), § 2, 3-26-2002)

[4]State law reference(s)—Village road standards, Wis. Stats. § 82.50.

## ARTICLE V. ROADWAYS

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### Sec. 22-9121. Standards for approval and acceptance of roadways.

(a) All new roadways dedicated to the village, prior to the approval and acceptance by the village, must meet the specifications in the "Storm Sewers and Street Construction" document as published by the village and maintained in the office of the village clerk.

(b) Sump pumps shall be discharged to rear of all lots when storm service laterals are not provided. In the event that conditions are not conducive to rear lot drainage, and a mainline storm sewer system and service laterals within street right-of-way is not provided, a secondary sewer collection system shall be provided and shall have a minimum eight inches in diameter. The storm sewer shall be designed for a five-year storm. No roof drains may be connected to storm sewer system.

(c) village roads constructed with turn lanes shall be built to state detail specification standards. The village or their representative shall approve all turn lanes prior to construction.

(d) The village or their representative shall inspect and approve all new roads according to the following:

(1) When the subbase has been properly compacted prior to graveling and ditching if applicable has been established.

(2) After each course of stone base has been placed.

(3) After each course of bituminous asphalt hot mix has been placed compacted and installation of gravel shoulders if applicable.

(4) After the developers engineer has certified that the construction is complete and in compliance with the plans and specifications and before final acceptance of roads by the village.

(Ord. No. 12, § 3, 5-11-1981; Ord. No. 32, § 3, 3-10-1994; Ord. No. 62, § 3, 7-27-1999; Ord. No. 80(Ser. 2002), § 3, 3-26-2002)

### ~~Sec. 22-122. 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:~~

~~*Alley* means a public right-of-way which normally affords a secondary means of vehicular access to abutting property and may provide public right-of-way for utilities. Alleys shall be typically used in conjunction with and parallel to an arterial street to provide rear lot access to abutting properties, and to discourage access off-arterial streets.~~

~~*Arterial street* means a street which provides for the relatively heavy traffic to, from or within the village. It has a secondary function of providing access to abutting land. Arterial streets shall be arranged to provide through traffic for a heavy volume of vehicles.~~

~~*Collector street* means a street which collects and distributes internal traffic within an urban area, such as, a residential neighborhood, between arterial and local streets. It provides access to abutting properties. Collector streets shall be arranged so as to provide ready collection of traffic from residential areas and conveyance of this traffic to the major street and highway system, and shall be properly related to special traffic generators such as~~

~~schools, churches and shopping centers and other concentrations of population and to the major streets into which they feed.~~

~~*Local street* means a street of little or no continuity designed to provide access to abutting, and leading into, collector streets. Local streets shall be arranged to conform to the topography, to discourage us by through traffic, to permit the design of efficient storm and sanitary sewerage systems and to require the minimum street area necessary to provide safe and convenient access to abutting property.~~

~~*Major thoroughfare* means a street used or intended to be primarily for fast and heavy through traffic. Major thoroughfares are commonly comprised of freeways, expressways and other highways and parkways, as well as, arterial streets.~~

~~*Minor street* means a street used, or intended to be used, primarily for access to abutting properties. Minor streets shall be arranged to conform to the topography to discourage use by through traffic, to permit the design of efficient storm and sanitary sewerage systems and to require the minimum street area necessary to provide safe and convenient access to abutting property.~~

~~(Ord. No. 12, § 3, 5-11-1981; Ord. No. 32, § 3, 3-10-1994; Ord. No. 62, § 3, 7-27-1999; Ord. No. 80(Ser. 2002), § 3, 3-26-2002)~~

### ~~Sec. 22-123. Limitation on alterations to village roads.~~

~~No person shall excavate, fill or install any culverts or make any alterations on, or within any road right-of-way, and shall not install any concrete driveways where they is no curb and gutter or culvert abutments or alter any existing driveways without the permission of the village. Any such installation or alterations shall be in accordance with the village road standards and shall be approved by the village prior to commencing any work.~~

~~(Ord. No. 12, § 3, 5-11-1981; Ord. No. 32, § 3, 3-10-1994; Ord. No. 62, § 3, 7-27-1999; Ord. No. 80(Ser. 2002), § 3, 3-26-2002)~~

### Sec. 22-1024. ~~24.~~ Remedies or enforcement.

The village board may enforce the provisions of this article by injunction or other provisional remedy.

(Ord. No. 12, § 4, 5-11-1981; Ord. No. 32, § 4, 3-10-1994; Ord. No. 62, § 4, 7-27-1999; Ord. No. 80(Ser. 2002), § 4, 3-26-2002)

### ~~Sec. 22-125. Road construction standards.~~

~~All roads shall be constructed in substantial compliance with the specifications in the "Storm Sewers and Street Construction" document as published by the village and maintained in the office of the village clerk.~~

~~(Ord. No. 12, § 5, 5-11-1981; Ord. No. 32, § 5, 3-10-1994; Ord. No. 62, § 5, 7-27-1999; Ord. No. 80(Ser. 2002), § 5, 3-26-2002)~~

### ~~Secs. 22-126—22-148. Reserved.~~

# ARTICLE VI. VILLAGE ROAD CONTROLLED ACCESS REGULATIONS[5]

## Sec. 22-149. Designation of roads as major and minor collectors.

The designation of roads as major and minor collectors in the village shall be established by the village board of supervisors, from time to time, and made available for public examination in the office of the village clerk.

(Ord. No. 78(Ser. 2001), § 1, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 1, 7-27-2004)

## Sec. 22-150. Authority and purpose.

This article is adopted under the authority granted by Wis. Stats. §§ 60.10(2)(c), and (2) (h), 60.22, 61.34, and Wis. Stats. ch. 236. The purpose and intent of this article is to provide the safe and efficient ingress and egress to certain village roads in the interest of public safety, convenience and general welfare, protect the public investment in village roads by preventing premature functional obsolescence; reduce highway accidents caused by frequent and poorly designed points of access; promote the balanced use of land for the mutual protection of landowners, motorists and the village; enhance roadway appearance for making roadway travel more pleasant and permit utilities to construct and operate telegraph, telephone or electric lines or pipe lines for the purpose of transmitting messages, water, heat, light or power, along, across or within the limits of any village road provided permits have been obtained and established fees paid therefor.

(Ord. No. 78(Ser. 2001), § 2, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 2, 7-27-2004)

## Sec. 22-151. 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:

*Access* means a recognized point of vehicular entry onto a roadway where evidence of use has been clearly established.

*Agricultural access* means a point of access or a crossing between two commonly owned parcels on a roadway which shall be used solely for agricultural purposes.

*Controlled access road* means a village road on which the traffic is such that the village board has found and determined and declared, in the interest of public safety and general welfare, that regulation of access is necessitated.

*Private access* means a residential driveway used as a point of access to a road for purposes of serving a building designed for or occupied exclusively for one or two families.

*Trail access* means a point of access to or across a roadway for recreational purposes including but not limited to snowmobiles, all-terrain vehicles, bicycles and the like.

[5]State law reference(s)—Powers of village meeting, Wis. Stats. § 60.10; general powers and duties, Wis. Stats. § 60.22; village powers, Wis. Stats. § 61.34; village highways, Wis. Stats. ch. 82; platting lands, Wis. Stats. ch. 236.

~~(Ord. No. 78(Ser. 2001), § 3, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 3, 7-27-2004)~~

~~**Sec. 22-152. Compliance With village Ordinances, Regulations And Plans.**~~

~~Any person seeking access from lands abutting a village road which has been designated by this article as a major or minor collector shall comply with the requirements of these regulations, all applicable village ordinances and regulations, master plans or master plan components adopted by the village and the official map of the village.~~

~~(Ord. No. 78(Ser. 2001), § 4, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 4, 7-27-2004)~~

**Sec. 22-11~~53~~. Right of access.**

(a) Each existing parcel of land abutting a controlled access village road having an existing access at the time of the enactment of the ordinance from which this article is derived shall be entitled to continue or maintain the access when in compliance with the provision of this article.

(b) After the designation as a controlled access road pursuant to this article, no owners or occupants of the parcels of land created after the enactment of the article will have the right or easement of access, by reason of the fact that their property abuts the controlled access village road unless otherwise provided for herein.

(c) Each existing parcel of land under common ownership abutting a village road at the time of enactment of the ordinance from which this article is derived shall be entitled to one access when in compliance with the provisions of this article. The access point shall be consistent with the purposes for controlling access existing at the time the ordinance from which this article was derived was enacted.

(Ord. No. 78(Ser. 2001), § 5, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 5, 7-27-2004)

~~**Sec. 22-154. Approval necessary for obtaining access.**~~

~~(a) No entrance upon or departure from controlled access major/minor collector village roads as designated in this article shall be permitted except at places specifically designated and provided for such purposes.~~

~~(b) No public street, roadway or highway shall be opened into or connected with any controlled access major or minor collector village road under this article or converted from a private access, an agricultural access or a trail access to a public access without review by the village plan commission and the village board and approval of the village board. The approval shall be given only if the public interest shall be served thereby and shall specify the terms and conditions upon which such approval was given.~~

~~(c) No access point, private access, agricultural access or trail access may be opened into or connected with a controlled access village road under this article without review by the village plan commission and the village board and approval of the village board. Such approval shall be given only if the public interest is served and shall specify the terms and conditions on which such approval is given. In the interest of public health, safety and general welfare, the village may at any time revoke this approval or require modification in the access. The permit granted by the village shall be for private access, trail access, or agricultural access only and cannot be transferred between those different uses. A new permit must be approved if a use changes or if another use is added.~~

~~(Ord. No. 78(Ser. 2001), § 6, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 6, 7-27-2004)~~

**Sec. 22-155. Vacation of access control.**

A controlled access major/minor collector village road shall remain such until the access control is revoked by the order of the village. The village may revoke access control on a village road or part thereof provided that after a traffic engineering survey investigation and access control study and a public hearing, the village finds that the revocation of access on such roadway or part thereof is in the public interest. The village board shall record the formal notice of revocation of access control relative to the village road.

(Ord. No. 78(Ser. 2001), § 7, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 7, 7-27-2004)

**Sec. 22-156. Addition of access control.**

The village board may invoke access control on additional village roads or parts thereof pursuant to Wis. Stats. §§ 60.10(2)(h), 60.22 and Wis. Stats. ch. 81 and village powers pursuant to Wis. Stats. §§ 60.10(2)(c), 61.34 and Wis. Stats. ch. 236. The village shall record the formal notice of access control on such village roads.

(Ord. No. 78(Ser. 2001), § 8, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 8, 7-27-2004)

**Sec. 22-157. Existing points of access.**

All existing points of access may be continued after the adoption of these regulations. However, if the village board believes that the use of an access has been discontinued for a period of at least one year, the village board may notify the owner by certified mail that it is considering vacating the access and the village board must allow the owner the opportunity to reply. If the village board decides that the access has been abandoned for one year, the village may require that the access be vacated. If so determined, it is illegal to use this access point thereafter.

(Ord. No. 78(Ser. 2001), § 9, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 9, 7-27-2004)

**Sec. 22-158. Change of use.**

Any point of access permitted under this article shall be subject to review by the village board. After such review the village board may determine that there has been a change in use which will effect safe and efficient ingress and egress to a controlled village major or minor collector. This determination shall be based primarily upon significant change in the volume of traffic or the type of vehicle using that point of access. Upon such determination, the village board may require modifications to the access to meet the requirements and specifications in this article or it may revoke the access unless otherwise provided herein.

(Ord. No. 78(Ser. 2001), § 10, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 10, 7-27-2004)

**Sec. 22-159. Village standards and specifications related to access.**

(a) *Spacing and frequency.* The following village standards and specifications relate to access.

(1) One access may be permitted for each parcel of land as defined under the provisions of this section, but wherever possible, when there is a choice between the two types of roads, access should be granted on roads without controlled access designation instead of controlled access major or minor collector village roads.

(2) Access permits shall not be issued where the horizontal distance between the access points on the controlled access major/minor collector road will be less than 600 feet unless there is no other way to

provide access to an existing parcel. The village board may adopt special limitations on an access that does not comply with the 600 feet of access intervals.

(3) A maximum of eight access points per mile per side of highway shall be permitted unless there is no other way to provide an access to an existing parcel. The village board may require special limitations where an access point will be in excess of the eight points per mile.

(b) *Design.* The design of the driveway or street intersections for appropriate site distance, turn radius, angle, profile, width, parking and internal circulation shall be based upon a minimum standard of the American Association of State Highway and Transportation Officials, the National Cooperative Highway Research Program Report No. 93, Guidelines for Medial and Marginal Access Control on Major Roadways and the Wis. Admin. Code §§ TRANS 231.03, 231.07, and shall comply with the provision of the access permit issued by the village board. In locating access points along the controlled access roads the consideration shall be given to the alignment of the proposed intersection streets directly across from each other in order to facilitate safe and efficient flow of traffic across the road.

(Ord. No. 78(Ser. 2001), § 11, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 11, 7-27-2004)

### Sec. 22-160. Application and review procedures.

(a) *Permits.* The procedure for access point permits are as follows:

(1) In order for any new access point on a limited access village major/minor collector road, designated as controlled access under this article to be reviewed or approved, an application for a permit shall be made to the village.

(2) The authority to approve, conditionally approve, or reject applications for private access, agricultural access, or trail access or public road/street access to controlled access roads is delegated to the village board.

(3) The village employees at the direction of the village board shall conduct periodic inspection to determine compliance with the article provisions and shall maintain permanent records of data submitted, recommendations of its employees and permits issued.

(4) An access permit shall expire one year from the date of issuance if evidence of use has not been established within that time.

(5) Upon the issuance of a permit, the point of access shall be inspected during and after construction.

(6) When violations occur, the village board shall be entitled to revoke access permits.

(b) *Data requirement.* The village board may require submission of a scale drawing showing the property lines, the topography, streams, lakes, and ponds, marshes and the location of existing and proposed buildings and structures, together with the engineering data, as deemed necessary, for the design of the intersection or access point.

(Ord. No. 78(Ser. 2001), § 12, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 12, 7-27-2004)

### Sec. 22-161. Administration and enforcement.

(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) Any person violating any provision of this article shall upon adjudication of guilt as to such violations be subject to the general penalties described in section 1-7. In addition, the village shall be entitled to injunctive relief, including the cost to correct the highway access and other costs against any party violating this article.

(2) Employees and persons elected or appointed to public office in the village are hereby authorized to issue citations for violation of this article.

(Ord. No. 78(Ser. 2001), § 13, 10-30-2001; Ord. No. 2004-101(Ser. 2004), § 13, 7-27-2004)

**Secs. 22-162—22-190. Reserved.**

## ARTICLE VII. UTILITY INSTALLATION[6]

### Sec. 22-191. Utility permit.

All accepted village roads shall require a road utility permit for boring/open cutting roads. Utility companies, not the contractor, will be responsible for the permit fee, and obtaining the utility permit. The village board shall require a certificate of insurance. The amounts of the permit fee and additional charges shall be established by the village board, from time to time, and made available for public examination in the office of the village clerk.

(a) *Asphalt roads.* An additional charge per open cut on asphalt roads will be charged due to the expense of maintaining the roads for subsequent years following the open cutting. This fee will be assessed at the time the utility permit is issued.

(b) *Gravel roads.* An additional charge per open cut on gravel roads will be charged due to the continued maintenance needed from the settling of the gravel. This fee will be assessed at the time the utility permit is issued.

(c) *Ditch lines.* An additional charge per foot for all work done parallel to the roadway will be charged for extended maintenance. This fee will be assessed at the time the utility permit is issued.

(Ord. No. 40, § 1, 5-9-1996)

[6]State law reference(s)—Village highways, Wis. Stats. § 82.01 et seq.

~~**Sec. 22-192. Installation.**~~

~~Asphalt shall be saw cut to desired width. For the continuous safe use and passage of one lane of traffic, ample width of roadway shall be maintained at all times, unless a detour has been provided. All advance warning signs and barricades must be in place, supplied and maintained by contractor.~~

~~(Ord. No. 40, § 2, 5-9-1996)~~

~~**Sec. 22-193. Reconstruction.**~~

~~All village roads will be brought back up to village standards by meeting the specifications in the "Storm Sewer and Street Construction" document.~~

~~(Ord. No. 40, § 3, 5-9-1996)~~

~~**Sec. 22-194. Approval.**~~

~~Utility companies and/or their contractors are responsible for notifying the village upon completion of the job so a field inspection can be made. All roads shall be approved by the village board or its designated representative.~~

~~(Ord. No. 40, § 4, 5-9-1996)~~

~~**Sec. 22-195. Waiver.**~~

~~A waiver will be issued to a utility company if there is satisfactory documentation that the width of the trench is no more than 24 inches and that once the trench exists it will be filled only using an approved slurry mix.~~

~~(Ord. No. 40, § 5, 5-9-1996)~~

~~**Secs. 22-196—22-210. Reserved.**~~

## ~~*ARTICLE VIII. SNOW AND ICE REMOVAL*~~

## *ARTICLE VI: SNOW AND ICE REMOVAL*

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**Sec. 22-12~~211~~. ~~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:

*Sidewalk.* A pathway consisting of a paved area within the public right-of-way for pedestrians, usually located beside a street within the public right-of-way and specifically constructed for the use of pedestrians on the outside edge of the vehicular travel way. Sidewalks are typically, but not always, curb-separated from the roadway and made of concrete, brick, asphalt or other hard surface material. The hard surfaced area of sidewalks shall be approximately six feet of width or less.

*Trail* or *multi-use trail.* A bicycle and pedestrian path separated from motorized vehicular traffic by an open space, barrier or curb. Trails may be within the road right-of-way or within an independent right-of-way such as an

abandoned railroad bed along a stream, valley, or park. Trails are typically designed to accommodate two-way travel and are open to pedestrians, in-line skaters, wheelchair users, joggers and other non-motorized path users. They are typically surfaced in asphalt or concrete but may have hard packed/all weather gravel or dirt surfaces as well. Trails or multi-use trails, to safely accommodate a range of users, should be a minimum of ten feet wide (or eight in very constrained conditions). The village board shall assign the designation of trail or multi-use trails within the village and direct that trails so designated be marked by signs as a trail or multi-use trail.

(Ord. No. 09-143, § 1, 1-27-2009)

### Sec. 22-13~~212~~. Removal from sidewalks.

The owner, occupant or person in charge of any parcel or lot which fronts upon or abuts any sidewalk (Except sidewalks that have a terrace area - distance between the sidewalk and abutting roadway - less than three feet) shall keep said sidewalk clear of all snow and ice. In the event of snow accumulating on the sidewalk due to natural means and/or any other means, said sidewalk shall be cleared of all accumulated snow and/or ice within 24 hours from the time the snow ceases to accumulate on said sidewalk. Sidewalks are to be kept clear of snow and ice to a minimum of five feet in width. In the event that the ice has formed on any sidewalk in such a manner that it cannot be removed, the owner, occupant or person in charge of this parcel or lot which fronts upon or adjoins said sidewalk shall keep the sidewalk sprinkled with material to accelerate melting or prevent slipping.

(Ord. No. 09-143, § 2, 1-27-2009)

### Sec. 22-14~~213~~. Notice and removal of snow from sidewalks.

If the owner, occupant or person in charge of any parcel or lot which fronts upon or adjoins any sidewalk shall fail to keep said sidewalk clear of snow and ice as set forth in section 22-212, the road superintendent or other authorized village officer or employee shall take the following action:

(a) *Hazardous conditions.* If the road superintendent or other authorized village officer or employee determines that the failure to remove the snow and ice from the sidewalk creates an immediate danger to the public health and/or safety, he shall cause the issuance of a written notice to the owner, occupant or person in charge of any parcel or lot directing that the snow and ice be removed within two hours from the delivery of the notice. In the event the property owner, occupant or person in charge of said parcel or lot is unavailable to receive a written notice, the road superintendent or other authorized officer or employee shall immediately cause the removal of the snow and/or ice. The road superintendent or other authorized officer or employee shall send a written notice to the last known address of the property owner notifying him that the hazardous condition existed which required immediate abatement.

(b) *Snow and ice not to encroach.* No person shall push, shove, or in any way deposit any snow or ice onto any public streets, alley, sidewalk or public lands dedicated to public use. Snow from public sidewalks shall not be stored in any manner which will obstruct or limit vehicular or pedestrian vision, movement or access. The deposit of any snow or ice upon any sidewalk, alley or street of the village, contrary to the provisions of this section, is a nuisance; and in addition to the penalty provided for the violation of this section, the village may summarily remove any snow or ice so deposited and cause the cost of said removal to be charged to the owner of the property from which said snow or ice had been removed.

(Ord. No. 09-143, § 3, 1-27-2009)

~~Sec. 22-214. Enforcement.~~

~~The road superintendent and his designees and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.~~

~~(Ord. No. 09-143, § 4, 1-27-2009)~~

### Sec. 22-~~2~~15. Continued violation.

Each 24-hour period where a violation occurs shall constitute a separate offense in this section for enforcement purposes. Repeated violations or subsequent additional accumulations of snow and/or ice shall not nullify any pending notice issued under this section.

(Ord. No. 09-143, § 5, 1-27-2009)

### Sec. 22-~~2~~16. Abatement after notice.

Failure of the owner, occupant or person in charge of any parcel or lot to cause the removal of snow and/or ice within the time established under subsection 22-213(a) and (b). After receiving a written notice shall result in the road superintendent causing the removal of the said snow and/or ice.

(Ord. No. 09-143, § 6, 1-27-2009)

### Sec. 22-~~2~~17. Expense.

An account of the expenses incurred by the village to abate the snow and/or ice hazard shall be kept and such expenses shall be charged to and paid by the parcel or lot owner. Notice of the bill for the removal of snow and/or ice shall be mailed to the last known address of the owner of the parcel or lot and shall be payable within ten calendars days from the receipt thereof. Within 60 days after such costs and expenses are incurred and remained unpaid, the village administrator shall enter those charges into the tax roll as a special tax or special charge as provided by Wisconsin Statutes.

(Ord. No. 09-143, § 7, 1-27-2009)

### Sec. 22-~~2~~18. Removal from trails or multi-use trails.

Where the village board has designated and marked a trail or multi-use trail, the village board shall adopt a policy regarding whether natural accumulations of snow and ice shall be removed from any portion of any designated trail. If the village board determines that natural accumulations of snow and ice are to be removed, the board shall develop a policy regulating and directing the removal with the use of village employees. Landowners abutting designated trails or multi-use trails shall not be assessed for snow and ice removal.

(Ord. No. 09-143, § 8, 1-27-2009)

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~~Sec. 22-214. Enforcement.~~

~~The road superintendent and his designees and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.~~

~~(Ord. No. 09-143, § 4, 1-27-2009)~~

~~**Sec. 22-219. 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.~~

~~(Ord. No. 09-143, § 9, 1-27-2009)~~

~~**Secs. 22-220—22-249. Reserved.**~~

~~***ARTICLE IX. SUMP PUMP DISCHARGE***~~

***ARTICLE VII: SUMP PUMP DISCHARGE***

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**Sec. 22-19~~250~~. Sump pump discharge.**

(a) All clear water discharges, known as "sump pump discharges," shall be connected directly by means of a closed pipe system to a storm sewer if a storm sewer pipe is located adjacent to the property. Said installation shall be done by a plumbing contractor following plumbing permit issuance, and must be inspected. For the purposes of this section, storm sewer shall mean any underground clear water drainage system located within the village street right-of-way or drainage/utility easement. Harrison projects shall be exempt from permitting. Open curb and gutter discharge shall not be used to discharge water into the storm sewer and system.

(b) All such connections shall be made before occupancy of the buildings, if the storm sewer is in place at the start of construction of the building. Buildings constructed prior to June 1, 2015, adjacent to an existing storm sewer must be connected to said storm sewer no later than June 1, 2016.

(c) In the event the storm sewer is installed following construction of the building, the connection shall be made within six months of the storm sewer installation.

(d) If there is a storm sewer adjacent to the property, then the sump pump shall be connected to the storm sewer. If there is no storm sewer adjacent to the property, then the sump pump shall discharge as follows:

(1) To a road ditch, if provided;

(2) To the rear yard, not side yard; such discharge shall be a minimum of ten feet from the property line;

(3) Or as directed by Harrison personnel.

This section does not permit discharge into open curb and gutter drainage.

(e) All sump pump connections shall be installed to the property line, by the property owner in question, at the property owner's expense.

(f) The installation of the storm sewer in an unimproved street shall be provided for and paid for by the developer constructing the street.

(g) The Village of Harrison shall assess full or partial cost, less state and federal funding, of storm sewer installations in improved streets to the abutting property owners following a public hearing.

(h) The installation of laterals from the storm sewer to the property line in an unimproved street shall be paid for by the developer constructing the street. The Village of Harrison shall assess full or partial cost, less state and federal funding, of such installations in an improved street to the abutting property owners following a public hearing.

(i) Installation of a storm sewer on an existing improved street or in an easement may be ordered by the Village of Harrison.

(j) Any and all existing provisions of the Village of Harrison Municipal Code in conflict with the provisions of this article amendment are hereby repealed, and this amendment shall take effect upon passage and publication.

(k) All storm sewer connections shall conform to the provisions of the general specifications, of the Village of Harrison.

(l) All subdivisions approved after June 1, 2015 shall provide storm sewer laterals to each lot within the subdivision.

(Ord. No. V15-08, 5-26-2015)

## ARTICLE VIII: ENFORCEMENT AND PENALTY

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### Sec. 22-20 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 public works operations manager or his/her designee and all sworn county sheriff deputies are hereby authorized and directed to enforce the provisions of this section.

### Sec. 22-21. 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.

(Ord. No. 09-143, § 9, 1-27-2009)

~~**Secs. 22-251—22-269. Reserved.**~~

## ~~ARTICLE X. RELOCATED BUILDINGS~~

## Sec. 22-270. Relocated buildings.

(a) *Relocated building permit.* Before any building of more than 400 square feet is moved onto a lot, from a lot, or through the village, a relocated building permit must be secured, in addition to the applicable zoning permit and building permit. These requirements do not apply to construction sheds or other temporary structures to be located on a lot for 18 months or less.

(1) *Permit required.* The applicant shall submit photographs taken from two or more angles of the structure to be moved and photos of the lot on which the structure is to be located together with adjacent lots and structures, and a route along which the structure will be moved. The building inspector shall submit to the planner a report concerning structural soundness and improvements that shall be made if the building is relocated. The public works director (director) shall submit to the planner a report concerning the road conditions of the roads along the route that the structure will be moved and any other pertinent information. The planner shall submit these reports to the plan commission and village board for review.

(2) *Board approval.* The plan commission shall report to the village board whether the structure will be compatible with other development in the area. The village board may withhold issuance of a permit for such relocation if the plan commission or village board determines that such structure would depreciate the area into which it is to be moved. The village board may place any number of conditions on the permit in order to protect the health, safety, general welfare, and property values of the area. This paragraph does not apply to moving of garages and sheds.

(3) *Bond and insurance.* Before a permit is issued to move any building over any public way in the village, the party applying therefore shall give a $50,000.00 performance bond to the village clerk. Such bond is to be returned upon meeting the above requirements and those set forth in subsections (a)(5), (6) and (7) below, to the satisfaction of the director. Should the conditions set forth in this section not be met by the permittee, the director shall have the same done to his satisfaction, charging the cost thereof to the performance bond.

a. The director shall require in addition to said bond, public liability insurance covering injury to one person in the sum of not less than $1,000,000.00 and for one accident in a sum not less than $500,000.00 together with property damage insurance in a sum not less than $50,000.00. If the performance bond is not sufficient to cover the costs of repairs or nuisance abatement of this section, then the additional cost will be assessed to the property and collected on the tax bill as a special charge.

(4) *Moving.* When a permit is issued the movement of the building shall be a continuous operation during all hours of the day and night until such movement is fully completed.

(5) *Barriers.* The permittee shall erect adequate barriers around the exposed excavation or foundation, either from the removal of the building from its foundation or around a foundation waiting for a building to be placed on it.

(6) *Streets.* Every person receiving a permit to move a building shall within one day after said building reaches its destination report to the director who shall inspect the streets and highways over which said building has been moved and ascertain their condition. If any damage is reported, the person to whom the permit was issued shall forthwith place them in good repair as they were before the permit was granted. On the failure of said permittee to do so within ten days thereafter to the satisfaction of the director, the director shall authorize to have the repairs of such damage done to village owned property and shall hold the permittee responsible for the payment of same from his bond, as provided for in subsection (a)(3) above.

(7) *Completion and nuisance determined.* Every person receiving a permit to move a building shall within six months after said building reaches its destination have the building complete and habitable if it is a home or complete and usable if it is a structure other than a home, to the satisfaction of the building inspector. Failure to do so shall constitute a nuisance and the building inspector, along with the planner, shall proceed with abatement or remove the nuisance. The cost of such abatement shall be charged against the bond, as provided for in subsection (a)(3). The prior basement/foundation from which the building was moved shall be filled in or removed to the satisfaction of the village.

(b) *Moving of small buildings.* Buildings of less than 400 square feet and less than 18 feet in height and less than 14 feet wide, including cornice, may be moved on a truck or trailer equipped with pneumatic tires. Such building may receive a permit from the public works director. All conditions required for the moving of buildings shall be met. A police escort may be required at the cost of the mover.

(Ord. No. V15-11, 6-30-2015)

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek, Village Manager **Meeting Date:** 3/31/2026

**Title:** Municipal Code Update: Chapter 20 Solid Waste/Recycling- Discussion Only

**Recommended Action:** Motion to table until the March meeting to obtain public input.

**Background and Additional Information:**
Village staff have completed update of the one more chapter in the municipal code.

Village staff is requesting this item be held until April. 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 April meeting.

Update on the Chapters completed to date:

Chapter 1: General Provisions – Needs to be updated yet
Chapter 2: Administration – Completed
Chapter 4: Alcohol Beverages – Completed
Chapter 6: Animals- Completed
Chapter 8: Businesses and Business Regulations – Completed
Chapter 10: Emergency Management- Under review by the Fire Department
Chapter 12: Environment- Completed
Chapter 16: Offenses and Misc. Provisions- Under review by the Village Manager
Chapter 18: Parks and Recreation – Completed
Chapter 20: Solid Waste/Recycling- Public comment
Chapter 22: Public Works- Completed
Chapter 24: Taxation – Under review by the Finance Director
Chapter 26: Traffic and Vehicles- Needs to be reviewed
Chapter 28: Nuisances- Needs to be reviewed
Chapter 30: Water and Sewer Utilities- Completed

**Budget Impacts:** None

**Attachments:** Chapter 20

# CHAPTER 20 SOLID WASTE/RECYCLING[1]

## *ARTICLE I. IN GENERAL*

**Secs. 20-1—20-17. Reserved.**

## *ARTICLE II. COLLECTION AND DISPOSAL*

### *DIVISION 1. GENERALLY*

**Sec. 20-18. Purpose.**

(a) *Applicability.* This article and any amendments to the ordinance from which this article is derived shall be for the purpose of regulating the transportation, disposal, storage and treatment of refuse by persons within the village. Upon enactment of the ordinance from which this article is derived and any amendments to the ordinance, the provisions of this article shall apply to and govern refuse transportation, refuse disposal, refuse storage and refuse treatment by persons at all locations in the village and any refuse transportation, refuse disposal, refuse storage and refuse treatment within the village shall be permitted only under the terms and conditions set forth by this article and any amendments to the ordinance from which this article is derived.

(b) *Exceptions to scope.* The following shall not be deemed to come within the scope and meaning of this article:

(1) This article shall not apply to or govern refuse transportation to or refuse disposal, refuse storage or refuse treatment at any locations in the village where the refuse transportation, refuse disposal, refuse storage or refuse treatment is under the specific control and specific direction of the village board.

(2) This article shall not apply to or govern animal waste transportation, animal waste disposal, animal waste storage or animal waste treatment by persons resulting from an agricultural enterprise wherein the animal waste is transported to or disposed, stored or treated by a person at locations within the village.

(3) This article shall not apply to or govern any refuse transportation to or refuse disposal, refuse storage or refuse treatment within the village at existing solid waste facilities or existing hazardous waste facilities that are or were operational on the date of adoption of the ordinance from which this article is derived. However, any expansion of these existing solid waste facilities or hazardous waste facilities shall be within the scope and meaning of this article.

(4) This article shall not apply to or govern the use of sanitary privies, seepage beds or septic tanks which conform to any applicable ordinance in the village nor shall it apply to or govern the disposal of human

[1]State law reference(s)—Solid waste transportation, Wis. Stats. § 60.54; offensive industry, Wis. Stats. § 66.0415; solid waste reduction, recovery and recycling, Wis. Stats. ch. 287; solid waste facilities, Wis. Stats. ch. 289; hazardous waste management, Wis. Stats. ch. 291.

waste products into any public sewage system located in the village. The injection and landspreading of municipal sludge into the ground is also not covered by this article.

(5) This article shall not apply to or govern any refuse transportation to, or refuse disposal, refuse storage or refuse treatment in the village at any solid waste facility or hazardous waste facility, or the expansion of any existing solid waste facility or the expansion of any existing hazardous waste facility where this article is made not applicable pursuant to Wis. Stats. chs. 287, 289, 291, or where this article or sections of this article are specified as not applicable in a negotiated agreement or arbitration award pursuant to Wis. Stats. ch. 289.

(Ord. No. 25, § 1(a), (b), 3-12-1990; Ord. No. 52, § 1, 7-9-1998; Ord. No. 12-168, 9-25-2012)

## Sec. 20-19. 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:

Agricultural establishment *means an establishment engaged in the rearing and slaughtering of animals and the processing of animal products or orchard or field crops.*

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*Active fill area* means the cells designed and constructed at the site location that are to be used for disposal of solid waste.

*Applicant* means a person applying for a license to construct, operate and maintain, or a person applying for reissuance of a license to construct, operate and maintain a solid waste facility or a hazardous waste facility. The applicant at time of issuance of the license shall be the owner of the land wherein the solid waste facility or hazardous waste facility is located.

*Bulky waste* means an items ~~shoe~~ large size precludes or complicates their handling by normal collection, processing, or disposal methods. In general, bulky wastes are those wastes too large to be placed in a polycart.

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*Closure* or *final closure* means the date and time at which time no further solid waste or hazardous waste shall be transported to or disposed, stored or treated at the solid waste facility or the hazardous waste facility.

Compost material means and includes the following:

(1) Grass clippings and lawn wastes and shall include the foliage removed by normal lawn mowing operations and other vegetative material produced by the normal lawn and garden operations including weeds and other herbaceous plant material but shall exclude stone, concrete, metals or other manmade materials as well as plant materials described as brush under existing ordinances or wood, that is boards, lumber or fragments of same.

(2) All material in this classification shall be ready to compost. Leaves are acceptable material within the scope of this definition. Clippings from shrubs consisting of the current year's growth are acceptable as lawn waste; however, trimming of one year old growth (previous growing season) or older shall be considered brush and handled as such.

*Curb* means the back edge or curb and gutter along a paved street or where one would be if the street was paved and had curb and gutter.

*Department of natural resources* means the Wisconsin Department of Natural Resources or its successor agency.

*Dispose, disposing* or *disposal* means the discharge, deposit, injection, dumping, placing, littering, discarding, burying, throwing, emitting, emptying or abandoning of any refuse, into or on any private or public land or on any water or into any air within the village. This term does not include the storage or treatment of refuse.

*Emergency* means an unforeseen circumstance that jeopardizes the public health, public safety or property of the village or its residents.

*Expansion* means an increase in additional disposal, treatment or storage capacity to an existing solid waste facility or existing hazardous waste facility where the additional capacity shall be available to or adjacent to the existing solid waste facility or to the existing hazardous waste facility for solid waste or hazardous waste disposal, storage or treatment by means of structural or physical expansion at or adjacent to the existing solid waste facility or to the existing hazardous waste facility.

*Garbage* means and includes refuse accumulation of animals, fruit or vegetable matter, liquid, or otherwise that attends the preparation, use, cooking, dealing in, or storing of meat, fish, fowl, fruit or vegetables originally used for foodstuffs. ~~means discarded putrescible animal and vegetable refuse resulting from the handling, serving, preparation, processing, storage and consumption of food.~~

*Generate* means the act or the process of producing refuse at any residence or at any site located with the village.

*Hazardous waste* means any refuse identified as hazardous waste by Wis. Stats. ch. 291, its successor chapters or identified as hazardous waste by any regulations established by the state department of natural resources.

*Hazardous waste facility* means a facility in the village for the treatment, storage or disposal of hazardous waste and includes the land where the facility is located.

*Incinerating, incinerators* or *incineration* means any technique or process of controlled burning of refuse primarily to achieve volume reduction and/or to change waste characteristics occurring within the village by an incinerator licensed by the village.

*Injection* means the disposal of municipal sludge by discharge below the soil surface and into the top several feet of the soil for agricultural, silvicultural and/or disposal purposes within the village.

*Landspreading* means the disposal of solid waste in thin layers onto the land surface within the village for agricultural, silvicultural and/or solid waste disposal purposes.

*Leachate* means water or other liquid which has been contaminated by dissolved or suspended materials due to contact with waste or gases therefrom.

*Longterm* care means the routine care, maintenance and monitoring of the solid waste facility or of the hazardous waste facility after closure.

*Mining refuse* means all waste soil, rock, mineral, liquid, vegetation and other material, except merchantable byproducts, directly resulting from or displaced by the prospecting or mining and from the cleaning or preparation of minerals during prospecting or mining operations, and shall include all waste materials deposited on or in the prospecting or mining site from other sources.

*Open burning* means combustion of refuse in the village where the products or combustion are emitted directly to the ambient air without passing through a stack or a chimney. The term "open burning" does not include the combustion of refuse occurring at a properly operated air curtain destructor or an incinerator licensed by the village.

*Polycart* means a container issued by the village or its designated vendor for the storage and collection of solid waste and/or recyclables.

*Polychlorinated biphenyls (PCBs)* means the class of organic compounds generally known as polychlorinated biphenyls and includes any of several compounds or mixtures of compounds produced by replacing two or more hydrogen atoms on the biphenyl molecule with chlorine atoms.

*Principal structure* means locations in the village containing a residential use, the principal structure shall be the primary residential building, facility or structure designed for and used for single-family dwelling or designed and used as apartments, including any building, facility or structure which is accessory to or incidental to the primary residential building, facility or structure. At locations containing no residential use, the principal structure shall be the primary building, facility or structure designed for and used by the majority of the public for resort, employment, assemblage, lodging, trade, traffic or occupancy, including any building, facility or structure which is accessory to and incidental to the primary building, facility or structure.

*Processing* means any technique used at a residence or at a site within the village to facilitate further transfer, processing or utilizing of solid waste, including, but not limited to, techniques such as baling, shredding, pulverizing, composting or separating of solid waste.

*Recyclable solid waste* means solid waste which through transfer, transportation, processing or marketing will be converted into useable materials, products or energy.

*Refuse* means combustible and noncombustible waste produced from industrial or community life, including solid waste, hazardous waste, sludge, garbage, ashes and rubbish.

*Remedial action* means those actions consistent with a permanent remedy taken by the village instead of or in addition to removal actions in the event of a release or threatened release in the village of hazardous waste into the environment, to prevent or minimize the release of hazardous wastes so that the hazardous wastes do not migrate to cause substantial danger to present or future public health or welfare or to the environment. The term includes, but is not limited to, such actions at the location of the release of the hazardous waste as storage, confinement, perimeter protection using dikes, trenches or ditches, clay cover, neutralization, cleanup of released hazardous wastes, recycling or reuse of hazardous wastes, diversion of hazardous waste, destruction of hazardous wastes, segregation of hazardous wastes, dredging or excavations, repair or replacement of leaking containers, collection of leachate and runoff, on-site treatment or incineration, provision of alternative water supplies to residents in the village and any monitoring reasonably required to ensure that such actions protect the public health and welfare and the environment. The term "remedial action" includes the permanent relocation of residents, where the village determines such relocation is more cost effective than the environmentally preferable choice of the transportation, storage, treatment, destruction or secure disposition off site of such waste, unless the state department of natural resources determines in writing that such actions are more cost effective than other remedial actions or are necessary to protect the public health or welfare or the environment from a potential or present risk which may be created by further exposure to the continual presence of such hazardous waste.

*Removal action* means the cleanup or removal of released hazardous substances from the environment, such actions as may be necessarily taken in the event of release of hazardous wastes into the environment, such actions as may be necessary to monitor, assess and evaluate the release or threat of release of hazardous wastes, the disposal of removed hazardous wastes, or the taking of such other actions as may be necessary to prevent, minimize or mitigate damage to the public health or welfare or to the environment in the village, which may otherwise result from a release or threat of release of hazardous wastes. The term "removal action" includes, in addition, without being limited to, security fencing or other measures to limit access to the solid waste facility or operations related thereto, provision of alternative water supplies to residents of the village, temporary evacuation of residents of the village and housing of threatened residents of the village.

*Sludge* means any solid, semisolid or liquid waste generated from a municipal, commercial or industrial wastewater treatment plant, water supply treatment plant or air pollution control facility, or any other such waste having similar characteristics and effects.

*Solid waste* means any waste identified as garbage, ash, litter, rubbish, sludge from a wastewater treatment plant, sludge from a water supply treatment plant or sludge from an air pollution control facility and other discarded or salvageable materials, including solid, liquid, semisolid or contained gaseous materials resulting from industrial, commercial, mining and agricultural operations and from community activities. The term "solid waste"

may include, but is not limited to, paper, wood, metal, glass, cloth and products thereof; litter and street rubbish; and lumber, concrete, dirt, stone, plastic, bricks, tar, asphalt, plaster, masonry and other debris resulting from the construction or demolition of structures, buildings, roads and other manmade structures. The term "solid waste" does not include hazardous wastes, mining refuse, solids or dissolved material in domestic sewage, or solid or dissolved materials in irrigation return flows or industrial discharges which are point sources subject to permits under Wis. Stats. ch. 283, as defined under Wis. Stats. § 254.31.

*Solid waste facility* means a facility in the village for solid waste treatment, solid waste storage or solid waste disposal, and includes commercial, industrial, municipal, state and federal establishments or operations such as, without limitation because of enumeration, sanitary landfills, dumps, demolition facilities, land disposal sites, incinerators, transfer stations, storage facilities, collection and transportation services and processing, treatment and recovery facilities. This term includes the land where the facility is located. This term does not include:

(a) A hazardous waste facility.

(b) A facility for the processing of scrap iron, steel or nonferrous metal using large machines to produce a principal product of scrap metal for sale or use for remelting purposes.

(c) A facility which uses large machines to sort, grade, compact or bale clean wastepaper, fibers or plastics, not mixed with other solid waste, for sale or use for recycling purposes.

(d) An auto junk yard or scrap metal salvage yard.

(e) A facility for the processing of minerals or mining refuse.

*Store, storing* or *storage* means the holding of refuse waste, within the village for a temporary period of time, which at the end of such time, the refuse is to be treated or disposed.

*Treat, treating* or *treatment* means any technique or process occurring within the village which is designed to change the physical, chemical or biological character or complexion of refuse. The term "treatment" includes incineration of refuse.

(Ord. No. 25, § 1(c), 3-12-1990; Ord. No. 52, 7-9-1998)

### Sec. 20-20. Disposal regulations for solid waste.

A person who is a resident residing within the village, or a person who is occupying a residential, commercial or industrial site located within the village shall remove from the residence or site for storage, disposal or treatment at a solid waste facility the garbage which is generated at the residence or site at least every two weeks, unless the garbage is processed at the residence or at the site consistent with this article or unless such garbage is placed in appropriate solid waste collection containers and stored in such other manner as to not create a private or public nuisance. A person shall remove from the residence or site for storage, disposal or treatment purposes to a solid waste facility all other solid waste which is generated at the residence or site at least once per month, if the solid waste is stored inside a principal structure, and once every two weeks if the solid waste is stored outside the principal structure.

(Ord. No. 25, § 2, 3-12-1990)

### Sec. 20-21. Disposal, treatment and storage of solid waste.

(a) No person shall dispose, store or treat within the village any solid waste in any street, alley, public place, public water or private property, except as noted in section 20-20 and except as follows:

(1) A person may dispose, store or treat solid waste at a solid waste facility located within the village if the solid waste facility at the time of the actual disposal, storage or treatment of the solid waste has a valid

license issued by the village board, if the license and the conditions established in the license at that time authorize the manner of solid waste disposal, solid waste storage or solid waste treatment that will occur at the solid waste facility and if the license and the conditions established in the license at that time authorize the type, source and amount of solid waste that will be disposed, stored or treated at the solid waste facility. Additionally, any person disposing, storing or treating solid waste at the solid waste facility must fully comply with any applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or any other ordinance established by the village.

(2) A person who is a resident residing within the village, or a person who is occupying a residential, commercial or industrial site located within the village may dispose and store solid waste which has been generated at the residence or at the site in authorized solid waste collection containers, ~~or green boxes, not located at the residence or the site, but located within the village, if the village by ordinance:~~

~~a. Authorizes disposal and storage of solid waste in off-site solid waste collection containers;~~

~~b. Establishes the type, amount and source of solid waste authorized for disposal and storage in these off-site containers;~~

~~c. Establishes requirements to regulate and control the disposal, storage, collection and transportation of solid waste at these off-site solid waste containers; and~~

~~d. Approves the site locations for such off-site solid waste collection containers. A person allowed to dispose or store solid waste under this provision shall fully comply with any applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or by any other ordinance established by the village.~~

(3) A person who is a resident residing within the village or a person who is occupying a commercial or industrial site located within the village may dispose at the ~~residence~~ site or store in solid waste collection containers at the ~~residence~~site, garbage and other solid waste generated at the ~~residence~~ site when in compliance with section 20-20. A person allowed to dispose or store garbage and solid waste under this provision shall fully comply with any applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or any other ordinance established by the village.

(4) ~~A person who is occupying a residential, commercial or industrial site located within the village may dispose at the site or store in solid waste collection containers at the site, garbage and other solid waste generated at the site, when in compliance with section 20-20. A person allowed to dispose or store garbage and other solid waste under this provision shall fully comply with any licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or any other ordinance established by the village.~~

(5) A person who is a resident residing within the village or a person who is occupying a residential, commercial or industrial site located within the village may dispose and store authorized recyclable solid waste which has been generated at the residence ~~or at the site at authorized off-site recycling centers within the village, if the village by ordinance:~~

~~a. Authorizes the disposal and storage of off-site recyclable solid waste;~~

~~b. Establishes the type, source and amount of recyclable solid wastes authorized for disposal and storage at the off-site recycling centers;~~

~~c. Establishes requirements to regulate and control the disposal, storage, collection and transportation of solid waste at these off-site recycling centers; and~~

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~~d. Approves the site locations for such off-site authorized recycling centers. A person allowed to dispose and store off-site recyclable solid waste under this provision shall fully comply with any applicable licenses, permits, conditions, regulations or requirements established by federal laws and regulations, by state laws and state regulations and by this article or by any other ordinance established by the village.~~

(6) A person who is a resident residing within the village or a person who is occupying a residential, commercial or industrial site located within the village may dispose and treat solid waste, including garbage, by landspreading, incinerating or processing the solid waste at the residence or at the site if the landspreading, incinerating or processing does not create a public or private nuisance and if the solid waste that is landspread, incinerated or processed has been only generated at the residence or at the site. Landspreading activities exempt under state law or state regulations shall be exempt from this article. A person allowed to landspread, incinerate or process solid waste under this provision shall fully comply with any applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or by any other ordinance established by the village. This provision does not authorize open burning of solid waste. Open burning of solid waste shall be allowed only by a permit issued by the village board.

(b) No person shall dispose, store or treat any solid waste within the village, in any street, alley, public place, public water or private property except as provided in section 2-20 and except as provided in subsection (a) of this section, unless the person has received a valid license for a solid waste facility from the village board. The license must authorize solid waste disposal, solid waste storage or solid waste treatment operations at the solid waste facility. Upon issuance of a valid license by the village board, the person must fully comply with the license and any conditions of the license as the village board may require. Additionally, any person disposing, storing or treating solid waste at the solid waste facility must fully comply with any other applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or any other ordinance established by the village.

(c) Any person disposing, storing, treating, open burning, discharging, spilling, emptying or emitting any solid waste in the village, except as authorized by this article, shall notify the village clerk in writing within 24 hours of knowledge of such occurrence and shall detail in this notification of the village clerk the time, place and possible cause of such occurrence, and the type, source and amount of solid waste involved in this occurrence. Upon knowledge of such occurrence, the person shall immediately take all actions appropriate and necessary to restore the environment to its prior condition, to minimize any harmful effects from such occurrence to the village and to it's residents and to comply with any orders or regulations by the state department of natural resources, the United State Environmental Protection Agency or any other applicable state or federal agency.

(d) Bulky waste collection will be collected by the Village's private waste contractor with the purchase of ~~the~~a bulky waste sticker~~-~~. Collection crews will not collect bulky waste until it is placed at the curb of a public street. Bulky wastes shall be placed in neat, orderly fashion behind the curb with the pre-purchased bulky waste sticker purchased from the Village.

(Ord. No. 25, § 3, 3-12-1990)

## Sec. 20-22. Garbage accumulation; when a nuisance.

The accumulation or deposit of garbage, trash or putrefying animal or vegetable matter in or upon any lot or land or any public or private place within the village which causes the air or environment to become noxious or offensive or to be in such a condition as to promote the breeding of flies, mosquitoes or other insects, or to

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provide a habitat or breeding place for rodents or other animals, or which otherwise becomes injurious to the public health is prohibited and declared to constitute a nuisance.

### Sec. 20-23. Disposal, storage and treatment of hazardous waste.

(a) No person shall dispose, store or treat any polychlorinated biphenyls (PCBs), and dioxins or any radioactive materials within the village in any street, alley, public place, public water or on any private property.

(b) No person shall dispose, store or treat any other hazardous waste within the village, in any street, alley, public place, public water or on private property, except as follows: A person, who is a resident residing within the village or a person who is occupying a residential, commercial or industrial site located within the village, may accumulate and store in aboveground containers or store in aboveground tanks at the residence or at the site, hazardous waste, if the hazardous waste has been generated at the residence or at the site and if the hazardous waste that has been generated does not exceed 100 kilograms in a calendar month, but then only under the following conditions:

(1) The person allowed to accumulate or store hazardous waste under this provision shall fully comply with any applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations, by this article or by any other ordinance established by the village.

(2) The person must remove the hazardous waste from the residence or site within 90 days of generation and must transport the hazardous waste for disposal, storage or treatment to a hazardous waste facility licensed by the state department of natural resources or by the United States Environmental Protection Agency.

(3) The person must store the hazardous waste in a storage area at the residence or at the site that must be entirely in an enclosed or roofed structure with access limited or restricted to the structure to the person or to personnel authorized by the person.

(4) The person must store the hazardous waste in a storage area at the residence or at the site that must be confined to a floor area of 1,500 square feet or less.

(5) The person must not accumulate and store the hazardous waste at the residence or at the site in an amount that will exceed 1,000 kilograms at any one time.

(c) No person shall dispose, store or treat any hazardous waste within the village, except as provided in subsection (b) of this section, unless the person has received a valid license for a hazardous waste facility from the village. The license must authorize disposal, storage or treatment of the hazardous waste at the hazardous waste facility. No hazardous waste noted in subsection (a) of this section shall be disposed, stored or treated at any hazardous waste facility in the village. Upon issuance of the valid license issued by the village board of the village, the person shall fully comply with the license and any conditions of the license as the village board of the village may require. Additionally, any person disposing, storing or treating hazardous waste at the hazardous waste facility must fully comply with any applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, state laws and state regulations, by this article or by any other ordinance established by the village.

(d) Any person disposing, storing, treating, open burning, discharging, spilling, dumping, emptying or emitting hazardous waste in the village, except as authorized by this article, shall notify the village clerk of the village in writing within 24 hours of knowledge of such occurrence and shall detail in this notification, to the village clerk of the village, the time, place and possible cause or causes of such occurrences. Upon knowledge of such occurrence, the person shall immediately take all actions appropriate and necessary including removal or remedial actions to restore the environment to its prior conditions, to minimize any harmful effects from such occurrences to the village and its residents, and to comply with any orders or regulations by the state

department of natural resources, the United States Environmental Protection Agency or any other applicable state or federal agency.

(Ord. No. 25, § 4, 3-12-1990)

### Sec. 20-2~~3~~4. Constructing, maintaining and operating—Solid waste facility.

No person or its agents shall construct, maintain and operate a solid waste facility for disposal, storage or treatment of solid waste within the village unless the person has received a valid license authorizing construction, maintenance and operation of a solid waste facility issued by the village board of the village to the person as an applicant. Upon issuance of the valid license by the village board, the person constructing, maintaining and operating the solid waste facility shall fully comply with the license and any conditions of the license as the village board may require. In addition, the person shall fully comply with all applicable licenses, permits, conditions, regulations or requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or any other ordinances established by the village. A license shall be only granted to an applicant.

(Ord. No. 25, § 5, 3-12-1990)

### Sec. 20-2~~4~~5. Same—Hazardous waste facility.

No person or his agents shall construct, maintain and operate a hazardous waste facility for disposal, storage or treatment of hazardous waste within the village limits unless the person has received a valid license authorizing the construction, maintenance and operation of the hazardous waste facility with the license to be issued by the village board to the person as an applicant. Upon issuance of the valid license by the village board, the person constructing, maintaining and operating the hazardous waste facility shall fully comply with the license and any conditions of the license as the village board may require. In addition, the person shall fully comply with all other applicable licenses, permits, conditions, regulations and requirements as may be established by federal laws and federal regulations, by state laws and state regulations and by this article or any other ordinance established by the village. A license shall be only granted to an applicant.

(Ord. No. 25, § 6, 3-12-1990)

### ~~Sec. 20-25. Penalty.~~

~~Any person violating this article upon conviction shall be punished according to the general penalties described in section 1-7. Imprisonment for any person in the county jail can be ordered only for failure to pay the fine which may be imposed. If imprisonment is ordered for failure to pay the fine, it shall be limited to one day of confinement for each $5.00 of fine or fraction thereof. In addition to any other penalty for violating this article, the cost of abating a public nuisance by the village shall be assessed as a special charge against the real estate in the village of any person causing such nuisance. In addition to any other legal relief available to the village for violating this article, the village board may take appropriate legal action or proceedings to recover damages, to abate and remove any nuisance and to enjoin further violations of this article.~~

~~(Ord. No. 25, § 11, 3-12-1990~~)

State law reference(s)—Collection as a special charge, Wis. Stats. § 66.0627(4).

### Secs. 20-2~~6~~-5—20-53. Reserved.

## *DIVISION 2. LICENSE APPLICATION, BOND, HEARING AND LICENSE ISSUANCE*

### Sec. 20-54. Procedure.

(a) Applications for license and for renewal of license for a solid waste facility or for a hazardous waste facility under this division shall be filed by the applicant or his agent with the village clerk in writing on a form provided by the village clerk. No initial application shall be filed by the applicant until the applicant has submitted and has had approved by the state department of natural resources any feasibility report required pursuant to Wis. Stats. ch. 289. The initial application fee shall be filed with the application form. The initial application fee for the application for licensure shall be established by the village board, from time to time, unless waived or reduced by the village board, and made available for public examination in the office of the village clerk. In addition, the village board may charge the applicant an additional application fee to fully or partially reimburse the village for appropriate and necessary costs and expenses incurred by the village in the application process, including, but not limited to, reasonable costs and reasonable expenses incurred by the village for attorneys' fees and experts' fees related to the application process. The amount for the application fee shall be refundable in total or in part at the discretion of the village board. The applicant, if a license is issued or reissued by the village board, shall be only the person allowed to construct, operate and maintain the solid waste facility or the hazardous waste facility during the license period. The applicant may not apply for a license to only construct the solid waste facility or hazardous waste facility.

(b) The information in the initial application to be provided by the applicant to the village is necessary in order to allow the village board to:

(1) Establish the need and the intent for a requested license;

(2) Establish the potential short-term and long-term negative or positive environmental, economic, public health, public welfare and public safety impacts and effects for the village and its residents in the construction, operation and maintenance of the proposed solid waste facility, the existing solid waste facility, the proposed hazardous waste facility or the existing hazardous waste facility; and

(3) Satisfy the village board that there will be or there has been reasonable compliance by the applicant with this article, with any license granted to the applicant and with any conditions established in any license or proposed license. Such initial application to be filed with the village shall contain the following minimum and appropriate information that may also be included in the application form by the village board. The village board, upon reapplication for renewal of license, may require reasonable relevant information from the applicant as to current operational, maintenance, closure and longterm concerns of the village board. The below noted information to be provided in the application to the village shall be followed by a sworn statement, under oath or affirmation, by the applicant, stating that the information provided within the application is true and factual:

a. Name, address and telephone number of the applicant, the specific type of disposal, storage or treatment operations proposed by the applicant for the proposed solid waste facility or the proposed hazardous waste facility and the type of license applied for by the applicant;

b. Site location and legal description of the real property for the proposed solid waste facility or proposed hazardous waste facility, including the names of the current owners of the real property where the proposed solid waste facility or hazardous waste facility will be located;

c. Name, address and telephone number of any representatives, attorneys and engineers to be representing the applicant before the village during the application process, if any;

d. Copies, if any, of any available initial site reports, feasibility reports, engineering plans, plans of operation or other documents filed or to be filed with the state department of natural resources and/or the United States Environmental Protection Agency that are related to the construction, operation, maintenance, closure and longterm care of the proposed solid waste facility, the existing solid waste facility, the proposed hazardous waste facility or the existing hazardous waste facility; and

e. A detailed proposed plan for construction, operation, maintenance, closure and longterm care of the proposed solid waste facility or of the proposed hazardous waste facility. This plan shall include, at minimum:

1. The projected type, source and amount of solid waste or of hazardous waste, amount projected in tonnage, to be disposed, stored or treated on a daily and yearly basis at the proposed solid waste facility or at the proposed hazardous waste facility;
2. The projected disposal, storage or treatment term in years, for the proposed solid waste facility or proposed hazardous waste facility, including any projected long term plans for the expansion of the proposed solid waste facility or for the expansion of the proposed hazardous waste facility;
3. The projected amount of solid waste, hazardous waste or leachate, if any, to be removed on a daily and yearly basis during the projected life of the proposed solid waste facility or proposed hazardous waste facility, and the projected amount of solid waste, hazardous waste, or leachate, if any, to be removed on a daily or yearly basis after closure of the proposed solid waste facility or proposed hazardous waste facility;
4. The names, addresses and telephone numbers of any transporters who will be initially authorized by the applicant to transport solid waste or hazardous waste to and from the proposed solid waste facility or to and from the proposed hazardous waste facility;
5. The proposed dates to initiate construction, initiate operation and initiate final closure of the proposed solid waste facility or of the proposed hazardous waste facility;
6. The proposed hours and dates for daily disposal operations, for daily storage operations or for daily treatment operations at the proposed solid waste facility or at the proposed hazardous waste facility and the proposed routes of travel to and from the solid waste facility or to and from the hazardous waste facility;
7. If a disposal facility, the proposed maximum height of the solid waste facility or of the proposed hazardous waste facility, measured based on existing topography prior to construction;
8. If a disposal facility, the proposed maximum depth of the solid waste facility or the hazardous waste facility; measured based on existing topography prior to construction;
9. If a disposal facility, the proposed maximum active fill area for the proposed solid waste facility or for the proposed hazardous waste facility, including any additional active fill area proposed for later expansion;
10. The proposed plans and methods for prevention, reduction and control of dust, debris, odors, noise, litter, noxious weeds, rodents, fire, explosion, gas discharge or other potential nuisances or hazards at the proposed solid waste facility or at the proposed hazardous waste facility;

11. The planned auxiliary, if any, uses of the proposed solid waste facility or of the proposed hazardous waste facility during the projected term for the construction, operation, maintenance, closure and longterm care of the proposed solid waste facility or of the proposed hazardous waste facility;
12. The proposed emergency preparedness plans to be prepared, if any, for the proposed solid waste facility or for the proposed hazardous waste facility;
13. The proposed recycling plans, if any, during disposal operations, storage operations, treatment operations, including any specific plans for recycling, source separation, incineration or baling operations at or near the proposed solid waste facility or at or near the proposed hazardous waste facility;
14. The proposed plans, if any, to provide financial, public health, environmental and legal protection to current and future residents, their heirs or assigns, that reside within at least one mile of the proposed solid waste facility or of the proposed hazardous waste facility, including any insurance coverage protection for these residents, their heirs or assigns;
15. The proposed plans, if any, to provide financial, environmental and legal protections to the village government, including any insurance coverage protection to the village government, its officers, its employees and its agents;
16. The proposed plans, if any, to provide physical and personnel security at the proposed solid waste facility or at the proposed hazardous waste facility;
17. The proposed plans, if any, to provide any setbacks from adjacent lands, highways, waterways and public easements at the proposed solid waste facility or at the proposed hazardous waste facility;
18. The proposed plans, if any, to provide environmental testing and environmental monitoring of groundwater, soils, leachate, gas and air at or near the proposed solid waste facility or at or near the proposed hazardous waste facility;
19. The proposed traffic pattern plan, if any, to and from the proposed solid waste facility or to and from the proposed hazardous waste facility, and the proposed plans, if any, for specific roadway usage for access to and from the proposed solid waste facility or proposed hazardous waste facility during the construction, operation, maintenance, closure and longterm care of the proposed solid waste facility or of the proposed hazardous waste facility;
20. The projected need, if any, for additional public services at or near the proposed solid waste facility or at or near the proposed hazardous waste facility as a result of the construction, operation, maintenance, closure and longterm care of the proposed solid waste facility or proposed hazardous waste facility; and
21. The projected need, if any, in the village, the projected need, if any, in the county, and the projected need, if any, within a 100 mile radius of the proposed solid waste facility or of the proposed hazardous waste facility for the proposed solid waste facility or for the proposed hazardous waste facility with specific need considerations and projections based on the current and projected future economics of solid waste or hazardous waste disposal, storage, treatment, transportation and collection in the village, in the county and in the state.

f. The prior experiences, if any, by the applicant in the ownership, construction, maintenance, operation, closure and longterm care of a solid waste facility or of a hazardous waste facility, citing specific dates of ownership, construction, maintenance, operation, closure and longterm

care and citing the specific locations of these solid waste facilities or of these hazardous waste facilities;

g. Copies of any current financial statements or of other relevant financial information describing the current financial condition of the applicant;

h. A written authorization by the applicant, in form satisfactory to the village board, authorizing the village board, its representatives and its agents to enter, upon reasonable notice to the applicant, the proposed solid waste facility, the existing solid waste facility, the proposed hazardous waste facility or the existing hazardous waste facility for the purpose of inspection of the premises and for any future inspection of any solid waste or hazardous waste that may be disposed, stored or treated at the proposed solid waste facility, at the existing solid waste facility, at the proposed hazardous waste facility or at the existing hazardous waste facility. This authorization for access to and inspections at the solid waste facility or the hazardous waste facility by the village board, its representative and its agents shall apply from the date of application through construction, operation, maintenance, closure and longterm care of the solid waste facility or hazardous waste facility. This authorization during that time period shall also allow the village board, its representative or its agents to receive solid waste, hazardous waste or soil samples for waste characteristics testing of the solid waste or hazardous waste, to receive samples for the groundwater in any monitoring wells, to receive samples for the testing of leachate, if any, in the leachate storage facility and to receive dust samples for the testing of the air quality at the solid waste facility or at the hazardous waste facility;

i. A signed sworn statement by the applicant, in a form satisfactory to the village board, wherein the applicant agrees that the applicant will save harmless, indemnify and defend the village, its officers, its representatives and its agents from any costs or expenses incurred by the village, its officers, its representatives or its agents, through the failure of the applicant, its representatives, its agents, or its assigns, to construct, operate, maintain, close and provide longterm care for the solid waste facility or hazardous waste facility as required by federal laws and federal regulations, by state laws and state regulations, by this article, by any issued license, and by any conditions contained within the license, including any reasonable costs or reasonable expenses the village may incur in labor and equipment for correcting any conditions of the license or violations of this article whenever the village board determines it is necessary and appropriate for the village to correct any condition of the license or violations of this article or to repair any damages occurring as a result of any violation of this article, as a result of any violation of the conditions of the license, or as a result of the negligence of the applicant, its representatives, its agents or its assigns, and wherein the applicant further agrees to save harmless, indemnify and defend the village, its officers, its representatives or its agents from any claim for damages, fines or forfeitures brought by a third party against the village, its officers, its representatives or its agents, where the claim is related to or is a result of the construction, operation, maintenance, closure and longterm care of the proposed solid waste facility or hazardous waste facility. By such sworn statement, the applicant further agrees to reimburse the village for any actual expenses, costs and fees expended by the village in enforcing this ordinance or in enforcing any license or condition of any license issued under this article against the applicant, its representatives, its agents, or its assigns.

(c) No license shall be issued, reissued nor shall remain effective unless there is on file from the applicant with the village treasurer of the village a cash bond or a bond with a corporate surety, duly licensed in the state, in penal amount of $200,000.00 to ensure that:

(1) The applicant, its representatives, its agents and its assigns will comply with all the terms, conditions, provisions, requirements and specifications contained in this article.

(2) The applicant, its representatives, its agents and its assigns will faithfully construct, operate, maintain, close and provide longterm care at the proposed solid waste facility, at the existing solid waste facility, at the proposed hazardous waste facility or at the existing hazardous waste facility for which the license is issued in accordance with the provisions of this article, in accordance with any license issued and in accordance with any conditions contained within the license.

(3) The applicant will save harmless, indemnify and defend the village, its officers, its representative and its agents from any expenses or costs incurred through the failure of the applicant, its representatives, its agents or its assigns to construct, operate, maintain, close and provide longterm care at the proposed solid waste facility, at the existing solid waste facility, at the proposed hazardous waste facility as required by federal laws and federal regulation, by state laws and state regulations, by this article, by any issued license, by conditions contained within the license, including any reasonable expenses and reasonable costs the village may incur in labor and equipment for correcting any condition of the license or violation of this article, whenever the village board determines it is necessary and appropriate for the village to correct any condition of the license or violation of this article or as a result of any violation of a condition of the license, to repair any damages occurring as a result of the violation of this article or to repair any damages occurring as a result of the negligence or intentional tortuous act of the applicant, its representatives, its agents or its assigns; and wherein the applicant further agrees to save harmless, indemnify and defend the village, its officers, its representatives and its agents from any claim for damages, fines or forfeitures by a third party brought against the village, its officers, its representative or its agents where the claim is related to or is a result of the construction, operation, maintenance, closure and longterm care of the solid waste facility or the hazardous waste facility. By such sworn statement, the applicant further agrees to reimburse the village for any actual expenses, costs and fees expended by the village in enforcing this article or enforcing any license issued or conditions of any license issued under this article against the applicant, its representative, its agents or its assigns.

(4) Before the issue or reissuance of the license and before the acceptance of the bond by the village treasurer, the bond shall be approved by the village board. If a corporate bond is offered, it shall be executed by a company authorized to transact business in the state. If a cash bond is offered, it shall be deposited with the village treasurer, who shall give his official receipt thereof reciting that said cash has been deposited in compliance with and subject to provisions of this article.

(5) Failure by the applicant to maintain the approved bond in the amount noted, during the period of the license, shall automatically terminate the license. Upon the failure to maintain the approved bond in the amount noted by the applicant, the village board shall have the right to obtain a court order that will terminate any current and future disposal operations, storage operations or treatment operations at the solid waste facility or the hazardous waste facility. Court order will, in addition, require immediate final closure of the solid waste facility or of the hazardous waste facility.

(d) Prior to any general public hearing on the application for license, the village board, upon receipt of the aforementioned application, shall examine the application and any other plans or pertinent information submitted by the applicant. The village board shall then commence investigation of the proposed solid waste facility, of the existing solid waste facility, of the proposed hazardous waste facility or of the existing hazardous waste facility. A copy of the application shall be forwarded by the village clerk to the county clerk. The village board shall coordinate its investigation with the county to determine whether the construction, operation or maintenance of the proposed solid waste facility or the proposed hazardous waste facility, and the granting of the license to the applicant by the village board would or would not violate any ordinance or regulation of the county or the village, would or would not in any way create a hazard or menace to the public health or safety of the residents of the county or the village or would or would not in any way create a nuisance to the residents of the county or the village. The village board shall also determine whether or not the granting of a license in the location described in the application would be a violation of any zoning regulations of the county or of the village. The village board shall also determine what, if any, negative or

positive effects or impacts the construction. operation and maintenance of such proposed solid waste facility or proposed hazardous waste facility may have upon the future character of the local neighborhood, upon the future traffic conditions, upon municipal services and costs, upon the future public utilities' needs and any other negative and positive effects and impacts pertinent to the short-term and long-term health, environmental, financial, safety and welfare conditions of the village and its residents.

(e) Prior to issuance or denial of any license for a proposed solid waste facility or proposed hazardous waste facility, there shall be a general public hearing on the application for a license. The completed application with the appropriate bond shall be on file with the village clerk at least 90 days prior to the general public hearing. Prior to the general public hearing, the village board may request the applicant to meet personally with the village board, its representatives or its agents to discuss the application, the bond or any other relevant concerns of the village board. No general public hearing shall be held until the village board deems the application for license complete, approves the bond, and receives the appropriate initial application fee from the applicant. The general public hearing shall be conducted under the following terms:

(1) A notice shall be given as a class 3 notice as described in Wis. Stats. § 985.07, or its successor provision.

(2) The cost of publication of any such notice shall be deposited and paid by the applicant in advance of publication to the village clerk.

(3) A general public hearing shall be held on the date specified in the notice or any adjourned date; however, such general public hearing shall be merely advisory to the village board in regard to it affecting any action or determination which may later be taken by the village board upon any such application for license.

(4) The applicant or its agent shall have the right to appear at the public hearing and to describe orally and with written documentation the proposed solid waste facility or proposed hazardous waste facility. The applicant and the village may be represented by legal counsel and may present evidence with any witnesses subject to examination and cross-examination under oath. The public hearing by request of the applicant or by the village board may be recorded with any expense for the recording of the hearing to be paid by the applicant.

(f) The application for license shall be acted upon by the village board within 60 days after the general public hearing, except as noted in subsections (f)(1) through (f)(3) of this section:

(1) Prior to issuance or denial of the license, if the applicant files for any local approvals to construct, operate and maintain a solid waste facility or a hazardous waste facility or to expand an existing solid waste facility or hazardous waste facility under Wis. Stats. §§ 289.22 and 289.33 the village board shall specify all local approvals.

(2) The village board may then adopt a sitting resolution and shall comply with its statutory responsibilities under the negotiation/arbitration process as established in Wis. Stats. § 289.33.

(3) The 60-day period for acting upon the application as noted above shall not be applicable under such circumstances and the village board need not act upon the application for licensure until a negotiated written agreement has been signed and approved as required by all necessary parties under Wis. Stats. § 289.33 or until an arbitration award by the Wisconsin Waste Facility Sitting Board or its successor agency has been received in writing by the village board pursuant to Wis. Stats. ch. 289.

(g) The village board shall evaluate the proposed solid waste facility, the existing solid waste facility, the proposed hazardous waste facility or the existing hazardous waste facility for the issuance, reissuance or denial of the license and for any conditions to be attached to the license based on information provided in the application, the receipt by the village of additional written information requested of the applicant by the village board, the general public hearing testimony and other pertinent information received from the applicant, any county, state and federal agency or from any other interested persons. Additionally, specific considerations by the village board in its evaluation for licensure or license renewal, in its determination

against licensure or license renewal and in its evaluation for placing any conditions to be attached to the license may include, but are not limited to, the following:

(1) Any relevant written reports and recommendations received by the village board from the state department of natural resources, from the United States Environmental Protection Agency, or from any other municipal, county, state or federal agency.

(2) Any relevant written reports and recommendations received by the village board from any attorneys or from any experts employed or retained by the village.

(3) Any relevant written reports and recommendations received by the village board from the applicant.

(4) Any relevant written reports and recommendations received by the village board from residents of the village and the county.

(5) The potential short-term and long-term adverse or positive effects and impacts of the proposed solid waste facility or of the proposed hazardous waste facility based on the proposed location, including its effects or impacts on the following:

a. Existing roads, bridges, traffic flow, traffic patterns, exists, designated access routes, both primary and secondary.

b. Surface water quality and drainage.

c. Groundwater quality and public and private drinking water quality.

d. Air quality.

e. Adjacent wetlands, floodplains, forests, agricultural and unique lands.

f. Current and future land uses and current and future land values.

g. Soil erosion.

h. Village and county zoning and village and county planning.

i. Village appropriations and revenues.

j. Public safety of the village residents.

k. Public health of the village residents.

l. Existing topography and existing vegetation.

m. Existing wildlife habitat and existing domestic animals.

(6) The potential for the applicant, based on the application submitted, to fully comply with the conditions and regulations enumerated in this article and to fully comply with any conditions appropriate and necessary for inclusion in the license.

(7) The potential for the applicant, based on all other information received by the village board, to fully comply with the conditions and regulations enumerated in this article and to comply with any conditions appropriate and necessary for inclusion in the license.

(8) The past license compliance of the operator at the existing solid waste facility or at the existing hazardous waste facility.

(h) All licenses and the conditions written thereunder issued to the applicant shall be effective and issued for the period from July 1 to June 30 of each year. The applicant shall reapply to the village clerk for the annual license at least 120 days in advance of the June 30 deadline. The procedure established for reapplication and issuance shall be the same as the application process established for the initial license unless the village board, in writing, waives certain information required by this article. Upon application for license renewal,

the village board may also waive the requirements for public hearing and may waive or reduce the application fee.

(i) The annual fee for such license shall be as established by the village board from time to time. No such license shall be issued or reissued except on direction by the village board, and the license shall not be transferable. Any transfer of ownership, operation, maintenance or possession or control of the solid waste facility or hazardous waste facility by the applicant will automatically terminate the license. No license shall be issued or reissued by the village until sufficient proof has been provided to the village board by the applicant that only the applicant will construct, operate and maintain the solid waste facility or the hazardous waste facility during the licensure period.

(j) If the village board issues or reissues the license, the license and any written conditions attached to the license shall be forwarded by the village clerk to the applicant. The license shall not be deemed issued or reissued until the village clerk receives the license fee, receives the written acknowledgment of the receipt of the license by the applicant and receives written acknowledgment by the applicant agreeing to comply with the ordinance from which this article is derived, the license received under this article and any and all conditions attached to the license. Upon issuance or reissuance of the license, the village clerk, within three days, shall record a copy of the license and any conditions of the license with the registrar of deeds for the county. Failure by the applicant to submit written acknowledgment or agreement to fully comply with the license and the conditions of therein, within 15 days of receipt of the license, shall be deemed as withdrawal of application by the applicant and reapplication by the applicant will be necessary for compliance under this article.

(Ord. No. 25, § 7, 3-12-1990)

State law reference(s)—Local approval, Wis. Stats. § 289.22; negotiation and arbitration, Wis. Stats. § 289.33.

### Sec. 20-55. Revocation.

(a) Any license issued or reissued to an applicant under provisions of the ordinance from which this division is derived may be revoked by the village board for any civil or criminal violation by applicant of federal laws or federal regulations related to the solid waste facility or hazardous waste facility, for any civil or criminal violation by the applicant of state laws or state regulations related to the solid waste facility or hazardous waste facility, for violation by the applicant of this article or for violation by the applicant of any conditions attached to any issued or reissued license. The license may be revoked by the village board only after a public hearing has been held by the village board upon a published class 1 notice as defined in Wis. Stats. § 985.07, or its successor provisions. No hearing shall be required for termination of the license due to failure of the applicant to maintain the approved bond in the amount noted or due to transfer or assignment by the applicant of ownership, operation, maintenance, possession or control of the solid waste facility or hazardous waste facility. The village board may, if necessary, at any time seek a court order enjoining any person or applicant from continued or future construction, operation, maintenance, transportation to or from, storage, treatment or disposal at the solid waste facility or at the hazardous waste facility where the applicant has committed any violation of federal laws or federal regulations related to the solid waste facility or hazardous waste facility, has committed any violation of state laws or state regulations related to the solid waste facility or hazardous waste facility, has committed any violation of this article related to the solid waste facility or hazardous waste facility or has committed any violation of any condition of any issued license or has caused the establishment of a public nuisance at or near the solid waste facility or at or near the hazardous waste facility.

(b) Any proper appeal by a person for a termination of the license under this article or for a revocation by the village board of the issued license shall be reviewed as provided in Wis. Stats. ch. 68 or its successor provisions.

(Ord. No. 25, § 8, 3-12-1990)

## *DIVISION 3. GENERAL REGULATIONS REGARDING FACILITIES*

### Sec. 20-84. Solid waste facilities and hazardous waste facilities.

(a) The following general provisions shall be applicable to persons constructing, operating, maintaining, closing or providing longterm care at a solid waste facility or at a hazardous waste facility in the village or any person transporting to and from a solid waste facility or to and from a hazardous waste facility within the village:

(1) *Transportation requirement.* No person, including any person licensed by the village to construct, operate or maintain a solid waste facility or a hazardous waste facility, shall use any village roadway as a route of travel to and from any proposed or existing solid waste facility or proposed or existing hazardous waste facility during construction, operation, maintenance, transportation to and from, closure and longterm care of the solid waste facility or the hazardous waste facility, unless that roadway is established and authorized by the village board as the designated roadway for travel to and from the solid waste facility or travel to and from the hazardous waste facility. The village board shall, upon written request of any person, establish the designated roadway for travel within 30 days of the receipt of any request. Any person constructing, operation, maintaining, closing or providing longterm care at a solid waste facility or at a hazardous waste facility within the village shall fully comply with all village roadway regulations and roadway orders of the village board on the village roadways during the construction, operation, maintenance, closure and longterm care of the solid waste facility or of the hazardous waste facility.

a. Any person, including any person licensed by the village to construct, operate or maintain a solid waste facility or a hazardous waste facility, in transporting solid waste or hazardous waste or any other materials to and from the solid waste facility or to and from the hazardous waste facility on any village roadway during construction, operation, maintenance, closure and longterm care of the solid waste facility or hazardous waste facility shall use vehicles that are constructed in such a manner to prevent any portion of the solid waste or hazardous waste or any other materials from disposing, leaking, spilling, falling or escaping from any vehicle onto any public highway, street, avenue, boulevard, alley or other public or private property in the village. Such vehicles being drawn or driven over the roadways in the village shall not be loaded above a point that will result in a portion of the contents disposing, leaking, spilling, falling or escaping from any vehicle.

b. Any person, including any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility, in transporting solid waste, hazardous waste or any other materials to and from the solid waste facility or to and from the hazardous waste facility on any village roadway during construction, operation, maintenance, closure and longterm care of the solid waste facility or hazardous waste facility shall only transport solid waste or hazardous waste to and from, or construct, operate, maintain, close and provide longterm care at the solid waste facility or at the hazardous waste facility during the hours and days established and authorized by the village board.

c. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall, prior to commencement of the daily disposal, storage or treatment operations at the solid waste facility or at the hazardous waste facility, prepare a list of authorized transporters who will be allowed to transport, by the person licensed for a solid waste facility or hazardous waste facility by the village, any solid waste or hazardous waste or other materials to and from the solid waste facility or to and from the hazardous waste facility. The list shall contain the names, addresses and telephone numbers of the authorized transporters. This

list shall, prior to commencement of daily disposal, storage or treatment operations, be filed with the village clerk. No transporter, other than an authorized transporter whose name, address and telephone number appears on the list or any updated list filed with the village clerk, shall be allowed by the person licensed by the village to transport solid waste, hazardous waste or any other materials to and from the solid waste facility or to and from the hazardous waste facility.

(2) *Report requirements.*

a. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall file an annual written report by April 1 with the village clerk with an attached sworn statement verifying the completeness of the enclosed report, detailing the following prior year disposal, storage and treatment activity at the solid waste facility or at the hazardous waste facility, namely:

1. The amount of solid waste or of hazardous waste disposed, stored or treated during that prior year.
2. The type of solid waste or hazardous waste disposed, stored or treated during that prior year.
3. The source of solid waste or hazardous waste disposed, stored or treated during that prior year.
4. The names and addresses of all authorized transporters authorized to transport solid waste or hazardous waste to and from the solid waste facility or to and from the hazardous waste facility during that prior year and the names and addresses of all responsible parties authorized to manage and control the daily operations, storage operations or treatment operations during that prior year.
5. Copies received, by the person licensed during the prior year, of any groundwater, gas, leachate and air quality testing or monitoring data related to the solid waste facility or to the hazardous waste facility.
6. Copies received, by the person licensed during the prior year, of all correspondence, government reports, citizen complaints and inquiries and any administrative documents and court documents related to the solid waste facility or to the hazardous waste facility.
7. Copies forwarded, by the person licensed during the prior year, of all engineering reports, monitoring reports, administrative documents and court documents to the state department of natural resources, the United States Environmental Protection Agency and to any other state or federal agency related to the solid waste facility or to the hazardous waste facility.

b. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall require all persons transporting solid waste or hazardous waste to and from the solid waste facility or to and from the hazardous waste facility during disposal operations, storage operations or treatment operations to complete and sign a form at the time of entering the solid waste facility or hazardous waste facility, noting on the form the following:

1. The source of the waste.
2. The type of waste.
3. The amount of waste.
4. The date of disposal, storage or treatment.
5. The name and address of the authorized transporter.

6. The signature of the authorized transporter or signature of the agent of the authorized transporter.

c. Such completed forms shall be compiled daily by the person licensed to construct, operate and maintain the solid waste facility or hazardous waste facility. Also, on a monthly basis, a copy of such completed forms shall be sent to the village clerk by such person within ten days of the preceding month. Copies of these daily disposal, storage or treatment forms shall be kept on the premises at all times during the daily disposal, storage or treatment operations.

d. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall report, during construction, operation, maintenance, closure and longterm care of the solid waste facility or of the hazardous waste facility within 24 hours, in writing to the village clerk, any oral or written information received by the person licensed, regarding the following occurrences related to the solid waste facility or the hazardous waste facility:

1. Any occurrences causing physical injury at the solid waste facility or at the hazardous waste facility where medical treatment has been received by any person.

2. Any hazardous waste entering or exiting the solid waste facility and any hazardous waste disposed, stored or treated at the solid waste facility.

3. Any permanent, emergency or temporary closing of the solid waste facility or of the hazardous waste facility and any substantial repair or reconstruction at the solid waste facility or at the hazardous waste facility.

4. Any government ordered closing of the solid waste facility or of the hazardous waste facility.

5. Any transfer or assignment of ownership, possession, control or operation of the solid waste facility or of the hazardous waste facility.

6. Copies received by the person licensed of any groundwater test results from private wells of residents of the village living near the solid waste facility or the hazardous waste facility demonstrating that these water samples from the private walls do not meet the state department of natural resources primary or secondary drinking water standards as established by state law and state regulations.

7. Any fire, explosion or other emergency public health or safety conditions at or near the solid waste facility or the hazardous waste facility that are related to the construction, operation, maintenance, closure or longterm care of the solid waste facility or the hazardous waste facility.

8. Copies received by the person licensed of any written complaints or written inquiries by residents of the village that are related to the construction, operation, maintenance, closure or longterm care of the solid waste facility or the hazardous waste facility.

(3) *Operation requirements.*

a. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall construct, operate, maintain, close and provide longterm care of the solid waste facility or the hazardous waste facility in a nuisance free status to avoid any public or private nuisance. Notwithstanding any provision of this article, the village may commence and maintain an action under statutory or common law nuisance against any person, including the person so licensed, related to the construction, operation, maintenance, closure or the providing of longterm care of the solid waste facility or of the hazardous waste facility. Should the village succeed against such person in any action for private or public nuisance, the village shall be

entitled to judgment for damages and costs, including reasonable attorneys' fees, and may obtain a judgment and an order against such person that the public nuisance be abated at or near the solid waste facility or at or near the hazardous waste facility.

b. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall police and, when appropriate, remove on a daily basis, during disposal operations, storage operations or treatment operations, any solid waste or hazardous waste disposed on the roadways or rights-of-way at least within one mile of the entrance of the solid waste facility or the hazardous waste facility.

c. Any person licensed by the village to construct, operate and maintain a solid waste facility shall cover all solid waste disposed at the solid waste facility with sufficient and necessary cover materials to eliminate litter, discharge, objectionable odors and objectionable dust.

d. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall erect and maintain temporary and permanent fences or take such other measures as may be appropriate and necessary to control the blowing of paper and to control the discharging of other materials from the solid waste facility or from the hazardous waste facility. Any person so licensed by the village shall provide and maintain appropriate and necessary physical and personnel security protections including fences and lockable gates at the solid waste facility or at the hazardous waste facility. Any person so licensed by the village shall lock all gates at the solid waste facility or at the hazardous waste facility except during disposal operations, storage operations or treatment operations or except during emergencies. Any person so licensed by the village shall conduct the disposal operations, storage operations and treatment operations in such a manner that any dust, dirt, debris or other materials or any other substance will not be carried by wind across the boundary of the solid waste facility or the hazardous waste facility onto adjoining properties. Any person so licensed by the village shall provide the sufficient cover materials for the solid waste or hazardous waste at the end of each operational day, as well as when wind conditions warrant throughout the day, with these sufficient cover materials to prevent blowing papers and unsightly conditions at the solid waste facility or at the hazardous waste facility.

e. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall have an attendant employee or attendant agent at the solid waste facility or at the hazardous waste facility whenever disposal operations, storage operations or treatment operations are occurring at the solid waste facility or at the hazardous waste facility and the person so licensed shall have an attendant agent on call to respond to emergencies whenever disposal operations, storage operations or treatment operations are not occurring at the solid waste facility or at the hazardous waste facility. The village clerk shall be provided, in writing by the person so licensed, the names, addresses and telephone numbers of all attendant employees or attendant agents who will be at the solid waste facility or at the hazardous waste facility during disposal operations, storage operations or treatment operations and who will be on call when disposal operations, storage operations or treatment operations are not occurring at the solid waste facility or hazardous waste facility.

f. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall provide to the village clerk the names, addresses and telephone numbers of the responsible managers who are responsible to manage, control and administer the solid waste facility or the hazardous waste facility, including the transportation to and from, the construction, operation, disposal, maintenance and closure of the solid waste facility or of the hazardous waste facility. These names, addresses and telephone numbers shall be provided to the village clerk prior to the commencement of disposal operations, storage operations or

treatment operations of the solid waste facility or hazardous waste facility, and updated, at least, on an annual basis.

g. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall store all materials salvaged from the solid waste facility or hazardous waste facility in a building at the site location in such a manner as to prevent rat harborage and to avoid public nuisance at the solid waste facility or at the hazardous waste facility. The person so licensed by the village shall place all salvaged material within a building provided for such materials on a daily basis so that no material is left uncovered or uncontained during the night or on the weekends. The person so licensed by the village shall exterminate insects and rodents and shall destroy all noxious weeds at the solid waste facility or at the hazardous waste facility as directed by the village board.

h. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall maintain sufficient fire fighting equipment and other appropriate emergency equipment at all times at the solid waste facility or at the hazardous waste facility. Any person so licensed by the village shall immediately maintain, repair or reconstruct the solid waste facility or the hazardous waste facility, including any active fill area, upon information received by any person, its officers, its employees or its agents that failure to repair or reconstruct the solid waste facility or the hazardous waste facility, including any active fill area, would or could present a danger to the public health, safety or welfare of any persons.

i. Any person licensed by the village to construct, operate or maintain a solid waste facility or hazardous waste facility shall not locate, construct, operate and maintain the solid waste facility or hazardous waste facility where the disposal, storage or treatment of the solid waste or hazardous waste the solid waste facility or at the hazardous waste facility or where the seeping, disposing, spilling, draining, emptying, pumping or escaping of any solid waste or hazardous waste from the solid waste facility or from the hazardous waste facility would at any time constitute a private or public nuisance, would create a public health or safety hazard, would pollute the groundwater of adjacent properties, would pollute any surface water or would pollute the air.

j. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall construct, operate and maintain at the solid waste facility or at the hazardous waste facility all private access roads. Those private access roads shall be maintained by the person so licensed to ensure vehicle traffic in all types of weather conditions. The person so licensed by the village shall also have available all necessary road maintenance equipment to ensure that traffic movement shall be maintained on the access roads during periods of heavy rain or heavy snowfall. The person so licensed by the village shall also take necessary precautions to eliminate excess dust at the solid waste facility or at the hazardous waste facility, including all private access roads to and at the solid waste facility or to and at the hazardous waste facility. The person so licensed by the village shall monitor and test air quality at the solid waste facility or at the hazardous waste facility as necessary and appropriate or as required by the state department of natural resources.

k. No person, including a person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility, shall dispose, store, treat or handle, in any way, any solid waste or hazardous waste at the solid waste facility or at the hazardous waste facility that is not authorized for disposal, storage or treatment by the license issued by the village or that creates a potential for a fire or for an explosion hazard or that creates the potential to liberate hazardous or poisonous gas from the solid waste facility or from the hazardous waste facility. Such person shall use structures, equipment and operational techniques and methods at the solid waste facility or at the hazardous waste facility that will substantially reduce or eliminate

any potential fires or potential explosion hazards at the solid waste facility or at the hazardous waste facility and that will substantially reduce or eliminate any potential for the liberation of hazardous or poisonous gas from the solid waste facility or from the hazardous waste facility.

l. No person, including any person licensed by the village to construct, operate and maintain a solid waste license or a hazardous waste facility, shall knowingly dispose, store or treat, in any way, hazardous waste at any solid waste facility within the village. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall separate or isolate any particular solid waste or hazardous waste if any such solid waste or hazardous waste, which in combination with another solid waste or hazardous waste material, may cause a fire or explosion or may cause liberation of a hazardous or poisonous gas. Any person so licensed by the village shall not store, dispose or treat, in any way, a solid waste or hazardous waste at the solid waste facility or at the hazardous waste facility that creates a substantial danger of leakage into the groundwater, the air or any surface water area or creates substantial danger of any damage to any person or property.

m. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall not construct, operate or maintain any buildings or any equipment at the site location other than buildings and equipment appropriate and necessary for the construction, operation, maintenance, closure and longterm care of the solid waste facility or the hazardous waste facility. Any person so licensed by the village shall not operate or maintain or allow any other person to operate or maintain any business, occupation, enterprise or operation at the site location except the specific disposal, specific storage or specific treatment operations authorized by the license issued by the village.

n. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall make all reasonable efforts to cover with fill material all holes or ponds within the solid waste facility or within the hazardous waste facility to the existing topography, except for the active fill area and except for any sedimentation basin designed and constructed to accept water from the solid waste facility or from the hazardous waste facility. No person so licensed by the village shall discharge the water from the sedimentation basin into any surface water discharge area at or near the solid waste facility or at or near the hazardous waste facility until the surface water discharge area has been approved by the state department of natural resources.

o. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall maintain and not remove or cause to have removed from the solid waste facility or from the hazardous waste facility, except at the active fill area, any topsoil. Any topsoil removed by the person so licensed from the active fill area shall not be removed at any time from the solid waste facility or from the hazardous waste facility.

p. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall provide and maintain sufficient landscaping for the purpose of providing natural noise and natural aesthetic visual barriers at the solid waste facility or at the hazardous waste facility. In the event the natural noise and natural aesthetic visual barriers are lost or destroyed for any reason, the person so licensed shall, as soon as weather conditions permit, replace these natural barriers with new natural barriers that have been approved by the village board.

q. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall plant and replant as necessary and appropriate all berms, if any, at the solid waste facility or hazardous waste facility with grass or other vegetation to prevent or reduce erosion at or near the berms.

r. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall allow the village board or its designated representative access to the site location for inspections at any reasonable time that access is requested. The person so licensed by the village shall provide the village board or its designated representative, whenever an analysis of solid waste, hazardous waste, soils, leachate, groundwater, surface water, or dust is reasonably necessary to secure conformance with this article or to detect violations of the ordinance, samples of the above noted materials for such analysis.

s. No person, including any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility, shall dispose, store or treat any polychlorinated biphenyls (PCBs), any dioxins or any radioactive material at a solid waste facility or at a hazardous waste facility, or at any other location within the village.

t. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall provide and maintain at least one functional automatic security light, at its expense, within the solid waste facility or within the hazardous waste facility, for lighting during the evening hours and the security light shall be constructed and shall be operational prior to disposal operations, storage operations or treatment operations.

u. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall install and maintain telephone and electrical services at the solid waste facility or at the hazardous waste facility. The telephone and electrical services shall be installed and shall be operational by the person so licensed prior to disposal operations, storage operations or treatment operations.

v. Any person licensed by the village to construct, operate and maintain a solid waste facility shall, at its expense, install and maintain at or near the entrance to the solid waste facility a sign which shall contain a statement in large letters of at least 12 inches in height that reads "NO HAZARDOUS AND OTHER UNAUTHORIZED SOLID WASTE IS ACCEPTED." The person so licensed shall keep the sign clean, visible and readable to those entering the solid waste facility. This sign shall be installed prior to commencement of disposal operations, storage operations or treatment operations.

w. Any person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall not construct, install or maintain in the village any signs that will notice to the public the existence of the solid waste facility or of the hazardous waste facility, or will describe the location of the solid waste facility or the hazardous waste facility, except those signs otherwise noted in this ordinance, and except those signs required by the state department of natural resources, and except those signs approved by the village board.

x. Any person licensed by the village to construct, operate and maintain a solid waste facility or hazardous waste facility shall not allow at any time open burning at the solid waste facility or at the hazardous waste facility unless with written approval of the village board.

(4) *Financial requirements.*

a. A person licensed by the village to construct, operate and maintain a solid waste facility or a hazardous waste facility shall reimburse the village for all additional reasonable costs incurred by the village above and beyond the costs and services normally provided or incurred at no cost by the village to residents of the village in the responding to or acting upon specifically any fires, discharges, explosions, accidents, hazards, and other emergency needs at the solid waste facility or at the hazardous waste facility in the village. The village, after incurring these services and costs, shall determine the reasonable costs to be reimbursed by the person so licensed. These services and costs provided may include necessary and reasonable services and costs not requested by the person so licensed, its officers, its employees, its agents and its authorized

transporters, but may be services incurred by the village through its lawfully delegated power to protect public health, welfare and safety in the village and to protect the natural resources of the village.

b. The village, as a condition of the license, during the license period, shall not be obligated, nor shall it have any duty or responsibility in any way to the so licensed person, its officers, its employees, its agents, its assigns or its authorized transporters to acquire or supply any additional or specialized machinery or equipment to be used for occurrences such as fires, accidents, explosions discharges, or hazards, or to be used for the other emergency needs at or near the solid waste facility or at or near the hazardous waste facility, all which may occur due to transportation to and from, disposal, construction, maintenance, operation, closure and longterm care of the solid waste facility or of the hazardous waste facility.

c. The village, as a condition of the license, shall not be obligated, nor shall it have any duty or responsibility in any way to the so licensed person, its officers, its employees, its agents, its assigns or its authorized transporters to employ or retain any additional or specialized personnel to be used for discharges or hazards or to be used for other emergency needs at or near the solid waste facility or at or near the hazardous waste facility, all which may occur due to transportation to and from, disposal, construction, operation, maintenance, closure and longterm care of the solid waste facility or of the hazardous waste facility.

(Ord. No. 25, § 9, 3-12-1990)

**Secs. 20-85—20-111. Reserved.**

## *DIVISION 4. REGULATION OF SLUDGE LANDSPREADING AND INJECTION*[2]

### Sec. 20-112. Purpose.

The purpose of this division is to regulate the landspreading and injection of sludge for agriculture purposes into the agriculture lands in the village.

(Ord. No. 64, § 1, 2-29-2000; Ord. No. 12-168, 9-25-2012)

### Sec. 20-113. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Injection* means the placing of sludge into the soil and covering the sludge in one operation. The sludge should leave the equipment's tank, pass through the injector and be deposited into the plow layer of the soil. The injector must have the soil fall in behind the injector, thereby covering the sludge.

*Sludge* means the liquid end product of anaerobic digestion from the municipal wastewater treatment plant.

(Ord. No. 64, § 2, 2-29-2000)

[2]State law reference(s)—Disposal of sludge from treatment work, Wis. Stats. § 283.31.

### Sec. 20-114. Regulations governing sludge landspreading and injection.

All persons landspreading or injecting sludge into the lands of the village must abide by the Wis. Admin. Code § NR 204 and any regulation as written in this article. Persons must:

(a) Have a containment system to collect sludge and keep sludge from collecting on the ground when hoses are disconnected from equipment. Hoses cannot be drained onto the ground.

(b) Have a written plan to follow in the event that there is an accidental release of sludge onto the roadway, ditch or a waterway. This plan must be on file with the village before injection begins.

(c) Provide signs or warning devices when equipment or vehicles will be parked on or along a roadway.

(d) Have on file with the village, copies of the DNR approval letter and a site map to show the location of the fields to be used before injection can begin.

(e) Landspreading. All sludge must be tilled or worked into the land within 24 hours of application of sludge.

(Ord. No. 64, § 3, 2-29-2000; Ord. No. 12-168, 9-25-2012)

### Secs. 20-115—20-141. Reserved.

## *ARTICLE III. RECYCLING*[3]

### Sec. 20-142. 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:

*Bi-metal container* means a container for carbonated or malt beverages that is made primarily of a combination of steel and aluminum.

*Container board* means corrugated paperboard used in the manufacture of shipping containers and related products.

*Foam polystyrene packaging* means packaging made primarily from foam polystyrene that satisfies one of the following criteria:

(a) Is designed for serving food or beverages.

(b) Consists of loose particles intended to fill space and cushion the packaged article in a shipping container.

(c) Consists of rigid materials shaped to hold and cushion the packaged article in a shipping container.

*Glass Container* means a glass bottle, jar or other packaging container used to contain a product- that is the subject of a retail sale and does not include ceramic cups, dishes, oven ware, plate glass, safety and window glass, heat-resistant glass such as pyrex, lead based glass such as crystal, or TV tubes.

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*HDPE* means high-density polyethylene, labeled by the ~~SPI~~ resin Code #2.

[3]State law reference(s)—Solid waste reduction, recovery and recycling, Wis. Stats. ch. 287.

*Junk mail* means typical mail received at a residence or multifamily dwelling.

*LDPE* means low-density polyethylene, labeled by the ~~SPI~~ resin Code #4.

*Magazines* means magazines and other materials printed on similar paper.

*Major appliance* means a residential or commercial air conditioner, clothes dryer, clothes washer, dishwasher, freezer, microwave oven, oven, refrigerator or stove.

*Multiple-family dwelling* means a property containing five or more residential units, including those which are seasonally occupied and provide a recyclable container that does not overflow between collections~~.~~

*Newspaper* means a newspaper and other materials printed on newsprint.

*Nonresidential facilities and properties* means commercial, retail, industrial, institutional and governmental facilities and properties. Nonresidential facilities and properties includes any location at which goods or services are provided or manufactured, including locations under construction, demolition, or remodeling, or used for special events such as fairs, festivals, sport venues, conferences, and exhibits. This term does not include multiple family dwellings.

*Office paper* means a variety of high-grade printing and writing papers ~~from offices in nonresidential facilities and properties. Printed white ledger and computer printout are examples of office paper generally accepted as high-grade.~~ This term does not include industrial process waste, newspaper or packaging.

*Other resins* or *multiple resins* means plastic resins labeled by the ~~SPI~~ resin Code #7.

*Person* includes any individual, corporation, limited liability company, partnership, association, local governmental unit, as defined in Wis. Stats. § 66.0131(1)(a), state agency or authority or federal agency.

*PETE or PET* means polyethylene terephthalate, labeled by the ~~SPI~~ resin Code #1.

*Plastic container* means an individual, separate, rigid plastic bottle, can, jar or carton, except for a blister pack, that is originally used to contain a product that is the subject of a retail sale.

*Postconsumer waste* means solid waste other than solid waste generated in the production of goods, hazardous waste, as defined in Wis. Stats. § 291.01(7), waste from construction and demolition of structures, scrap automobiles or high-volume industrial waste, as defined in Wis. Stats. § 289.01(17).

*PP* means polypropylene, labeled by the ~~SPI~~ resin Code #5.

*PS* means polystyrene, labeled by the ~~SPI~~ resin Code #6.

*PVC* means polyvinyl chloride, labeled by the ~~SPI~~ resin Code #3.

*Recyclable materials* includes lead acid batteries; major appliances, ~~including residential and commercial furnaces, boilers, dehumidifiers and water heaters, and microwaves from which the capacitor has been removed;~~ waste oil; yard waste; aluminum containers; corrugated paper or other container board; foam polystyrene packaging; glass containers; magazines; newspaper; office paper; rigid plastic containers, including those made of PETE, HDPE, PVC, LDPE, PP, PS, ~~specifically #3, #4, #5, #6, #7 and foam polystyrene packaging,~~ and other resins or multiple resins; steel containers; waste tires; and bi-metal containers.

*Solid waste* has the meaning specified in Wis. Stats. § 289.01(33).

*Solid waste facility* has the meaning specified in Wis. Stats. § 289.01(35).

*Solid waste treatment* means any method, technique or process which is designed to change the physical, chemical or biological character or composition of solid waste. "~~The term "solid waste treatment~~Treatment" includes incineration.

~~*SPI* means Society of Plastics Industries.~~

*Waste tire* means a tire that is no longer suitable for its original purpose because of wear, damage or defect.

*Yard waste* means leaves, grass clippings, yard and garden debris and brush, including clean woody vegetative material no greater than six inches in diameter. This term does not include stumps, roots or shrubs with intact root balls.

(Ord. No. 31, § 8, 8-11-1994)

### Sec. 20-143. Separation of recyclable materials.

Occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall separate the following materials from postconsumer waste:

(a) Lead acid batteries.

(b) Major appliances.

(c) Waste oil.

(d) Yard waste.

(e) Aluminum containers.

(f) Bi-metal containers.

(g) Corrugated paper or other container board.

(h) Foam polystyrene packaging.

(i) Glass containers.

(j) Magazines.

(k) Newspaper.

(l) Office paper.

(m) Rigid plastic containers made of PETE, HDPE, PVC, LDPE, PP, PS, and other resins or multiple resins, ~~specifically but not inclusive, #3, #4, #5, #6, and #7 plastics.~~

(n) Steel containers.

(~~o~~f~~e~~) Waste tires.

~~(p) Junk mail.~~

(Ord. No. 31, § 9, 8-11-1994)

### Sec. 20-144. Co-mingling of recyclable materials

Occupants of single-family and two to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall co-mingle the following recyclable materials for collection in curbside polycart:

(a) Aluminum containers.

(b) Bi-metal containers.

(c) Steel containers.

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(d) Corrugated paper and other container board.

(e) Glass Containers

(f) Magazines, newspapers, office paper. Junk mail.

(g) Rigid plastic containers.

**Sec. 20-1445. Separation requirements exempted.**

The separation requirements of section 20-143 do not apply to the following:

(a) Occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties that send their postconsumer waste to a processing facility licensed by the state department of natural resources that recovers the materials specified in section 20-143 from solid waste in as pure a form as is technically feasible.

(b) Solid waste which is burned as a supplemental fuel at a facility of less than 30 percent of the heat input to the facility is derived from the solid waste burned as supplemental fuel.

(c) A recyclable material specified in section 20-143 for which a variance has been granted by the state department of natural resources under Wis. Stats. § 287.11(2m), or Wis. Admin. Code § NR 544.14.

(Ord. No. 31, § 10, 8-11-1994)

**Sec. 20-1456. Care of separated recyclable materials.**

To the greatest extent practicable, the recyclable materials separated in accordance with section 20-143 shall be clean and kept free of contaminants such as food or product residue, oil or grease, or other nonrecyclable materials, including but not limited to household hazardous waste, medical waste, and agricultural chemical containers.

Recyclable materials shall be stored in a manner which protects them from wind, rain and other inclement weather conditions.

(Ord. No. 31, § 11, 8-11-1994)

**Sec. 20-1467. Management of lead acid batteries, major appliances, waste oil, and yard waste.**

Occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall manage lead acid batteries, major appliances, waste oil, and yard waste as follows:

(a) Major appliances, including residential and commercial furnaces, boilers, dehumidifiers and water heaters and microwaves, from which the capacitor has been removed, ~~shall be disposed of by contacting the refuse contractor currently under contract with the village~~by obtaining a bulky waste sticker from the village and be scheduled to have these items picked up by the Village's contracted waste hauler.

(b) Waste oil shall be disposed of by ~~contacting the village~~bringing lidded containers to Village Hall.

(c) Yard waste shall be disposed of by ~~contacting the village~~determining the best use of curbside brush collection, bi-annual compostable bag collection, or using the village managed yard waste site.~~.~~

(d) Lead acid batteries shall be disposed of by contacting resources within the community that are not provided by the Village~~the village.~~

(Ord. No. 31, § 12, 8-11-1994)

### Sec. 20-14~~7~~8. Preparation and collection of recyclable materials.

Except as otherwise directed by the village board, occupants of single-family and two- to four-unit residences, multiple-family dwellings and nonresidential facilities and properties shall do the following ~~for the preparation and collection of the separated materials specified in section 20-143~~:

(a) Aluminum containers, bi-metal containers, glass containers, rigid plastic containers with ~~an SPI Code of #1, #2, #3, #4, #5, #6 or #7~~multiple resins, ~~foam polystyrene packaging~~ and steel containers shall be placed in the appropriate container as designated by the current refuse service contractor for the village.

(b) Corrugated paper or other container board shall be placed in an appropriate container as designated by the current refuse service contractor for the village.

(c) Newspapers, magazines, office paper, and junk mail shall be placed in an appropriate container as designated by the current refuse service contractor for the village.

~~(d) Magazines shall be placed in an appropriate container as designated by the current refuse service contractor for the village.~~

~~(e) Junk mail shall be placed in an appropriate container as designated by the current refuse service contractor for the village.~~

(d~~f~~) Other recyclables may be added to this division as markets become available.

(Ord. No. 31, § 13, 8-11-1994)

### Sec. 20-14~~8~~9. Responsibilities of owners or designated agents—Multiple-family dwellings.

(a) Owners or designated agents of multiple-family dwellings shall do all of the following to recycle the materials as specified in section 20-143:

(1) Provide adequate, separate containers for the recyclable materials. The number ~~o~~of recycling containers shall equal or be greater than the number of trash containers and at least one of the following shall be met:

(a) The minimum total volume of recycling container space is equal to 20 gallons per week per dwelling unit.

(b) The ratio of trash container volume to recycling container volume is at most 2:1.

(c) An alternative method that does not result in the overflow of a recycling container during the time period between collection of materials and delivery to a recycling facility.

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(2) Notify tenants in writing at the time of renting or leasing the dwelling and at least semiannually thereafter about the established recycling program.

(3) Provide for the collection of the materials separated from the solid waste by the tenants and the delivery of the materials to a recycling facility.

(4) Notify tenants of reasons to reduce and recycle solid waste, which materials are collected, how to prepare the materials in order to meet the processing requirements, collection methods or sites, and locations ~~and hours of operation and a contact person or company, including a name and address and telephone number~~of drop-off collection sites to recycle materials not collected on-site.

(b) The requirements specified in subsection (a) of this section do not apply to the owners or designated agents of multiple-family dwellings if the postconsumer waste generated within the dwelling is treated at a processing facility licensed by the state department of natural resources that recovers for recycling the materials specified in section 20-143 from solid waste in as pure a form as is technically feasible.

(Ord. No. 31, § 14, 8-11-1994)

### Sec. 20-1~~49~~50. Same—Nonresidential facilities and properties.

(a) Owners or designated agents of nonresidential facilities and properties shall do all of the following to recycle the materials specified in section 20-143:

(1) Provide adequate, separate containers for the recyclable materials. The total volume of recycling containers shall be sufficient to avoid overflow during the time period between collection of materials and delivery to a recycling facility.

(2) Notify in writing, at least semiannually, all users, tenants and occupants of the properties about the established recycling program.

(3) Provide for the collection of the materials separated from the solid wastes by the users, tenants and occupants and the delivery of the materials to a recycling facility.

(4) Notify users, tenants and occupants of reasons to reduce and recycle, which materials are collected, and how to prepare materials in order to meet the processing requirements, collection methods or sites, and locations ~~and hours of operation, and a contact person or company, including a name, address and telephone number~~of drop-off collection sites to recycle materials not collected on-site.

~~(b) The requirements specified in subsection (a) of this section do not apply to the owners or designated agents of nonresidential facilities and properties if the postconsumer waste generated within the facility or property is treated at a processing facility licensed by the state department of natural resources that recovers for recycling the materials specified in section 20-143 from solid waste in as pure a form as is technically feasible.~~

(b) The requirements specified in 1) do not apply to the owners or designated agents of non-residential facilities and properties if the postconsumer waste generated within the facility or property is treated at a processing facility licensed by the Department of Natural Resources that recovers for recycling the materials specified in s. 1.11 (5) through (15) from solid waste in as pure a form as is technically feasible.

(Ord. No. 31, § 15, 8-11-1994)

### Sec. 20-1~~50~~51. Prohibitions on disposal of recyclable materials separated for recycling.

~~No person may dispose of in a solid waste disposal facility or burn in a solid waste treatment facility any of the materials specified in section 20-143 which have been separated for recycling, except waste tires may be burned with energy recovery in a solid waste treatment facility.~~

No person may dispose of in a solid waste disposal facility or burn in a solid waste treatment facility any of the materials that have been separated for recycling, except waste tires may be burned with energy recovery in a solid waste treatment facility

~~(Ord. No. 31, § 16, 8-11-1994)~~

### Sec. 20-1~~51~~52. Continuing education.

The village, through its current refuse contractor, shall provide continuing education to all residents within the boundaries of the village as to waste reduction, reuse and recycling. The village will make every reasonable effort to include residents of single-family and two- to four-unit residences, youths, consumers, owners or managers of multiple-family residences and owners or managers of nonresidential facilities and properties.

(Ord. No. 31, § 17, 8-11-1994)

### Sec. 20-1~~52~~53. Enforcement.

(a) For the purpose of ascertaining compliance with the provisions of this article, any authorized officer, employee, contracted refuse contractor or representative of the village may inspect recyclable materials separated for recycling, postconsumer waste intended for disposal, recycling collection sites and facilities, collection vehicles, collection areas of multiple-family dwellings and nonresidential facilities and properties, and any records relating to recycling activities, which shall be kept confidential when necessary to protect proprietary information. No person may refuse access to any authorized officer, employee or authorized representative of the village, who has proper legal documents and presents appropriate credentials, for the purposes of inspection. No person may obstruct, hamper, or interfere with such an inspection.

(b) Any person who violates a provision of this article may be issued a citation by the village to collect forfeitures. The issuance of a citation shall not preclude proceeding under any other ordinance or law relating to the same or any other matter. Proceeding under any other ordinance or law relating to the same or any other matter shall not preclude the issuance of a citation under this subsection.

(c) Any person who violates a provision of this article shall be punished according to the general penalties described in section 1-7.

(Ord. No. 31, § 18, 8-11-1994)

### Secs. 20-1~~53~~54—20-159. Reserved.

## *ARTICLE IV. YARD WASTE SITE*

### Sec. 20-160. Purpose.

To establish, regulate, and enforce a yard waste site for residents of the village of Harrison.

(Ord. No. V21-16, 9-28-2021)

### Sec. 20-161. Definitions.

*Yard waste* means, for the purposes of this section, leaves, grass clippings, yard and non-woody garden debris and brush, tree branches, brush, sod, shrubs, and clean woody vegetative material. This term does not include stumps, roots, or trees or shrubs with intact root balls.

(Ord. No. V21-16, 9-28-2021)

### Sec. 20-162. Regulations.

Yard waste shall not be disposed of as solid waste. Village residents are encouraged to compost or ~~drop off their own yard waste~~use curbside collections offered periodically by the Village. ~~However, Y~~yard waste not disposed of curbside or by composting~~may~~ must be taken to the village's yard waste drop off site, as established by this ordinance.

(Ord. No. V21-16, 9-28-2021)

### Sec. 20-163. Village yard waste drop off site.

(a) *Establishment.* The village yard waste drop off site shall be established and located within the designated area of the village owned property on Peters Road at the intersection of Merbach Road ~~and behind the municipal building at W5298 Hwy 114~~. The village yard waste drop off site may be terminated or relocated by future order of the village board.

(b) *Use.* The village yard waste drop off site may be used by village residents during hours specified by the village board, which may be amended from time to time as determined by the village board, for deposit of unbagged yard waste. All persons entering upon the village yard waste drop off site and/or depositing any material therein shall comply with all regulations thereof. All persons depositing yard waste or collecting compost material shall have a Harrison Yard Waste Sticker. All materials shall be deposited within the designated area for such material.

(c) *Fees.* All persons utilizing the village yard waste drop off site shall obtain a Harrison Yard Waste Sticker subject to all applicable fees set forth in the Village Fee Schedule, reference this code section, which may be amended from time to time as determined by the village board. Such yard waste sticker shall be purchased on a ~~yearly~~ annual/biannual basis.

(d) *Unlawful deposit.* No person shall place any garbage, refuse, demolition material, roots, stumps, or any other material not designated for acceptance within the village yard waste drop off site. No person who is not a resident of the village of Harrison shall deposit any material within the village yard waste drop off site unless previously approved by the village public works department.

(e) *Anti-scavenging and unlawful removal of recyclables.* It shall be unlawful for any person, unless under contract with or licensed by the village, to collect or remove any material that has been deposited at the village yard waste drop off site, except compost material may be removed provided the person has purchased a yard waste sticker.

(f) *Enforcement and penalty.* The county sheriff department, village code enforcement officer, or their designee are authorized to enforce the provisions of this ordinance by issuance of a citation or penalty. Any person, firm, or corporation found violating this ordinance shall be punished as set forth in the Fee and Penalty Schedule, reference this code section, plus the costs of clean-up and prosecution. Each day a violation continues shall constitute a separate violation.

(Ord. No. V21-16, 9-28-2021)

### Secs. 20-164—20-170. Reserved.

## *ARTICLE V. LITTERING*

### Sec. 20-171. Purpose.

This article is adopted for the purpose of promoting and preserving the health and sanitation in the village through the regulation of the storage, collection, transportation and disposition of garbage, rubbish, brush and ashes in the village.

(Ord. No. V21-17, 9-28-2021)

### Sec. 20-172. 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:

*Garbage* has the meaning as defined in section 20-19.

*Refuse* has the meaning as defined in section 20-19.

*Rubbish* has the meaning as defined in section 20-19.

*Waste* has the meaning of "solid waste" as defined in in section 20-19.

(Ord. No. V21-17, 9-28-2021)

### Sec. 20-173. Littering.

The village adopts by reference Wis. Stats. § 287.81, Littering, in its entirety, including any and all penalties and fines and statutory and administrative code references.

(Ord. No. V21-17, 9-28-2021)

### Sec. 20-174. Keeping public property clean and free from garbage, waste, refuse, and debris.

It shall be unlawful for any person, firm, or corporation to place, throw, leave or permit to remain any rubbish, paper, dirt, waste, yard waste, leaves, grass clippings, tires, electronics, lawn furniture, debris or garbage upon any street, gutter, sidewalk, alley, ditch, public right-of-way, park, or other public ground.

(Ord. No. V21-17, 9-28-2021)

### Sec. 20-175. Keeping private property clean and free from garbage, waste, refuse and debris.

It shall be unlawful for any person, firm, or corporation to place, throw, leave, or permit to remain any rubbish, paper, dirt, waste, yard waste, tires, electronics, lawn furniture in disrepair, debris, or garbage upon any real property within the village.

(a) It shall be unlawful for any person to deposit, cause or permit to be deposited, placed, or parked any vegetation, grass, leaves, foliage, earth, sand, gravel, water, snow, ice, debris, waste material, foreign

substance, construction materials, equipment or object upon any street, sidewalk, or public property without authorization of the public works department, or upon any private property without the consent of the owner or lessee of the property. Any person who deposits, causes, or permits to be deposited, placed, or parked any such materials, equipment or objects upon any street, sidewalk or property shall be responsible to properly mark or barricade the area so as to prevent a safety hazard.

(b) Any such rubbish, paper, unused soil stockpiles, waste, yard waste, tires, electronics, lawn furniture in disrepair, debris, or garbage must be removed from the property within 14 days of written notice.

(c) It is unlawful for any person to dump garbage, waste, refuse, recyclables, demolition materials, or bulky materials onto any other person's property or into any other person's refuse or recyclable container, unless acting with proper permission or authority. This subsection does not apply to garbage receptacles held out for public use.

(d) It is unlawful for any person to rummage or scavenge through any public garbage container or any other person's garbage or recyclable container, unless acting with proper permission or authority.

(Ord. No. V21-17, 9-28-2021)

### Sec. 20-176. Dumping refuse prohibited.

No person shall dump garbage, waste, rubbish, or other debris anywhere except an authorized landfill garbage disposal site.

(Ord. No. V21-17, 9-28-2021)

### Sec. 20-177. Enforcement and penalty.

The county sheriff department, village code enforcement officer, or their designee are authorized to enforce the provisions of this section by issuance of a citation or penalty. Any person, firm, or corporation found violating this ordinance shall be punished as set forth in the Fee and Penalty Schedule, reference this code section, or Wis. Stats. § 287.81, plus the cost of clean-up and prosecution. Penalties may also be authorized pursuant to the "State of Wisconsin Revised Uniform Deposit and Bail Schedule for Conservation, Environmental Protection, ATV/UTV, Boat, OHM, and Snowmobile Violations" as amended and adopted by the Wisconsin Judicial Conference pursuant to §§ 23.66(4), 345.26(2)(A), and 969.065, Wis. Stats. Each day a violation continues shall constitute a separate violation.

(Ord. No. V21-17, 9-28-2021)

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek**,** Village Manager **Meeting Date:** 3/31/2026

**Title:** Letter of Intent for Lot 13: Crossroads Business Park

**Recommended Action:** Motion to approve the Letter of Intent for Boucher Electric for Lot 13 in the Crossroads Business Park?

**Background and Additional Information:**
Andy Boucher, with Boucher Electric is interested in constructing a trade/contractor office on Lot 13.

**Budget Impacts:** None

**Attachments:** Letter of Intent

# COMMERCIAL LETTER OF INTENT TO PURCHASE

Date: 03/06/2026

**RE: Intent to Purchase Commercial Property**

This Letter of Intent (the "Letter") sets forth the proposed terms and conditions of the Transaction described hereunder and shall govern the relationship between the Buyer and Seller (the "Parties") until replaced by a definitive, formal agreement addressing the same transaction and subject matter (the "Purchase Agreement"). The Transaction considered in this Letter and in the Purchase Agreement is subject in all respects to the following:

1. **THE BUYER**. Andrew Boucher (the "Buyer") with a mailing address of _____.

2. **THE SELLER**. Village Of Harrison (the "Seller") with a mailing address of _____.

3. **PROPERTY**. Property Address: Lot 13 Crossroads Buisness Park (the "Property").

   Additional Description:

   STH 55 and CTH KK

4. **FINANCIAL TERMS**. The Buyer intends to purchase the Property for _____ Dollars $33495 (the "Purchase Price").

5. **FINANCING.** The Buyer has made it known this Letter is: (check one)

   ☐ - Conditional Upon Financing. This Letter is conditional on the Buyer's ability to obtain financing. Financing shall be under the following terms: _____.

   ☒ - NOT Conditional Upon Financing. This Letter is not conditional on the Buyer's ability to obtain financing.

6. **CLOSING**. The Closing shall occur on 07/31/2026 or earlier by mutual agreement (the "Closing"). Any change of date for the Closing must be agreed upon in writing by both Parties.

7. **CLOSING COSTS**. Closing costs shall be the responsibility of: (check one)

   ☒ The Buyer.
   ☐ The Seller.
   ☐ The Parties each bearing their own expenses.

8. **POSSESSION**. Possession of the Property shall be given on 07/31/2026 (the "Possession"). Any change of date for the Possession must be agreed upon in writing by the Buyer and Seller.

9. **PROPERTY INSPECTION**. Following the creation of a formal Purchase Agreement, the Buyer shall hold the right to have the Property inspected by a person of their choosing. The inspection shall occur no later than _____ days after a Purchase Agreement has been created.

   Following the Property inspection, the Buyer shall have an additional _____ days to report any new disclosures to the Seller in writing. If the Parties cannot reach an agreement within _____ days after delivery of the written disclosures, the Purchase Agreement shall be terminated with any earnest money being returned to the Buyer.

10. **STANDSTILL AGREEMENT**. Following the execution of this Letter, and until Closing, the Seller shall not negotiate for the sale of the Property with any other party unless either the Parties agree in writing to terminate this Letter, or the Parties fail to sign a Purchase Agreement by 07/31/2026.

11. **ADDITIONAL TERMS & CONDITIONS**.

12. **INTENTION OF THE PARTIES**. This Letter sets forth the intentions of the Parties to use reasonable efforts to negotiate, in good faith, a Purchase Agreement with respect to all matters herein. Notwithstanding paragraphs 4, 5, and 10 through 14, which shall be legally binding, any legal obligations with respect to all other matters shall only arise if and when the Parties execute and deliver a Purchase Agreement.

13. **GOVERNING LAW**. This Letter shall be governed under the laws of the State of Wisconsin.

14. **SIGNATURES**.

**Seller Signature:** _____

Print Name: _____

**Buyer Signature:** Andy Boucher

Print Name: Andy Boucher

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek**,** Village Manager **Meeting Date:** 3/31/2026

**Title:** Letter of Intent for Lot 3: Crossroads Business Park

**Recommended Action:** Motion to approve the Letter of Intent for Wellhouse Construction Services for Lot 3 in the Crossroads Business Park.

**Background and Additional Information:**
Paul Wellhouse Construction Services is interested in Lot 3 to build a 6,000 to 8,000 square foot building/shop with attached office space.

**Budget Impacts:** None

**Attachments:** Letter of Intent

Welhouse
CONSTRUCTION SERVICES LLC

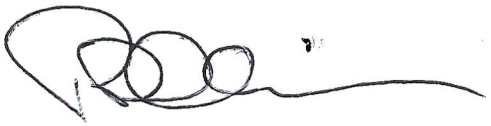
March 10, 2026

To whom it may concern,

This letter serves as a non-binding expression of intent by Welhouse Construction Services, LLC to purchase the property located at Lot #3 (1.570 acres) from the Crossroads Business Park for a proposed purchase price of $35,000 per acre subject to the execution of a mutually acceptable purchase agreement. The purchase would include a due-diligence period of 6 months for inspections, zoning verification, title review, and related investigations. Closing is anticipated on or before 6 months from the acceptance date of this letter of intent. This letter is intended solely to outline the general terms of a potential transaction and does not create a legal obligation for either party, except as may be agreed in writing in a formal purchase agreement.

The vision is to build a 6,000 to 8,000 square foot building/shop with an attached office space. I would then relocate my fourth-generation, family owned, full-service design, remodel, build firm there; it has resided in Kaukauna since around 1905.

Kind Regards,



Paul D. Welhouse

920-766-1345

935 Buchanan Road, Kaukauna, WI 54130

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek, Village Manager **Meeting Date:** 03/31/2026

**Title:**. Forbearance Agreement Update: N9097 State Highway 55

**Recommended Action:** Motion as determined by the Board. Staff recommends authorizing Village Attorney to proceed with filing the raze order with Calumet County courts.

**Background and Additional Information:**
The Village of Harrison Building Inspector inspected the property on September 16, 2025, and determined the building is dangerous, unsafe, unsanitary, unfit for human habitation and unreasonable to repair per State Statutes. The Building Inspector issued a raze order on September 19, 2025. The inspector also placarded the building as unfit for human habitation. Someone has since removed the placard.

**None of the agreed upon dates below have been met.**

**EXHIBIT B**

**CONDITIONS OF FORBEARANCE**

a. Submission of Renovation Plans and Cost Estimates: By no later than January 2, 2026, the Owners shall provide to the Village detailed cost estimates and plans to renovate the structure. These plans and estimates are subject to the Village's review and approval, in the Village's absolute discretion.

b. Execution of Contracts: By no later than February 15, 2026, the Owners shall deliver executed contracts from the selected contractors to rehabilitate the structure. All contractors must be licensed, and the contracts are subject to the Village's review and approval, in the Village's absolute discretion.

c. Building Permits: At the time the executed contracts are delivered to the Village, the Owners shall apply for and pay for all required building permits necessary for the rehabilitation of the structure.

d. Completion of Work: All work outlined in the approved plans must be completed in accordance with industry standards and applicable codes on or before December 31, 2026.

e. Payment of Contractors: The Owners shall ensure that all contractors are paid by the applicable deadlines as set forth in the executed contracts.

It has been 1.5 years that the Village has been communicating with the property owners to remediate this property.

Attached is the email correspondence from Jason Kauer the son of the property owner, outlining that they are in process of buying the property from his parents, but no timeline has been provided.

Staff believes we should proceed with the raze process due to the proposed property owners not meeting any of the agreed dates.

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**Budget Impacts:** None

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**Attachments:** Email dated 3/9/2026

**Chad Pelishek**

**From:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Monday, March 9, 2026 9:31 AM
**To:** Chad Pelishek
**Cc:** Jason Gruetzmacher
**Subject:** Re: Forbearance Agreement- STH 55 House

Hi Chad

We are just taking the proper steps to protect ourselves. Don't want to invest 1/2 million into a project and then it just goes away if they would die all of sudden

I should have more answers this month yet

On Mon, Mar 9, 2026 at 9:20 AM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

> Thanks, I am understand the family related issues, however, the final decision will be up to the Board to decide if they are willing to wait as I was unaware of the need to first get a will in place and then transfer the property.

**From:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Monday, March 9, 2026 8:02 AM
**To:** Chad Pelishek <cpelishek@harrison.wi.gov>
**Cc:** Jason Gruetzmacher <jgruetzmacher@harrison.wi.gov>
**Subject:** Re: Forbearance Agreement- STH 55 House

Hi Chad

My parents signed their will last Tuesday. Now we are in the process of buying the property from them.

Also it hasn't been on the top priority list for me personally as this year has started out as a rough one. My mother in law went into the hospital for a basic procedure down in Grafton. around January 1st. Unfortunately she never got out of the hospital and she went to hospice care on 2-23 and we lost her on 2-27. My wife pretty much went down there everyday over the last 6 weeks. So my time has been stretched thin.

It is not like we are not doing anything. We have done more in the last 6 months for that house than anyone has in the last 20 years.

I will keep you posted if and when the sale of the property goes through .

On Mon, Mar 9, 2026 at 7:42 AM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

Hello Jason:

Can you please provide an update as a number of the deadlines have not been met. The Village Board will be considering what do at this point at their March 31 meeting because the terms of the agreement has not been met.

Thanks

Chad Pelishek

Village Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

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:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Friday, February 6, 2026 12:46 PM
**To:** Chad Pelishek <cpelishek@harrison.wi.gov>
**Cc:** Jason Gruetzmacher <jgruetzmacher@harrison.wi.gov>
**Subject:** Re: Forbearance Agreement- STH 55 House

Like I said they just got to the lawyer this week. And my sister is working getting appraisal on it

On Fri, Feb 6, 2026 at 11:37 AM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

Thanks! Is there an estimate of when the transfer could take affect?

**From:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Friday, February 6, 2026 10:40 AM
**To:** Chad Pelishek <cpelishek@harrison.wi.gov>
**Subject:** Re: Forbearance Agreement- STH 55 House

Correct. Since they are so old and my mom's health is not great. They have to sell it to us. Otherwise if they try to transfer it or will it or do a death transfer, that might not allow my mom to go to a nursing home in the future. Since my parents didn't have a will, the medicaid looks back 5 years

So that's why we went to a lawyer to get it all squared away. .

It is a process. We are not just sitting on our hands. We trying our best to do something with property as fast as we can

On Fri, Feb 6, 2026 at 10:34 AM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

Your parents are in agreement with transferring the property to you and your sister?

**From:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Friday, February 6, 2026 9:14 AM
**To:** Chad Pelishek <cpelishek@harrison.wi.gov>
**Cc:** Jason Gruetzmacher <jgruetzmacher@harrison.wi.gov>
**Subject:** Re: Forbearance Agreement- STH 55 House

Hi Chad

We just had our meeting with my parents' lawyer on 2-4. That was the earliest we could get in. Trust me we asked. Because we knew this would be an issue. I had mentioned this in a previous email. We are working on getting the land and buildings transferred over to the mine and my sister's name. The lawyer is drawing up the paperwork. I can give you the name of the lawyer if you want.

We can't really go to the bank to get loans until that happens. And we really can't sign a contractor until we have a loan.

We are doing everything we can to speed up the process. Unfortunately we can't make the process speed up any faster. I hoping to have answers soon

Don't one way or another there will be something done to the property this year.

On Fri, Feb 6, 2026 at 9:04 AM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

Hi Jason:

The new deadline for executed contracts is coming next week. We have heard nothing from. At this point if we do not have executed contracts submitted to the Village by the deadline outlined in the forbearance agreement, we will be proceeding with court action on the raze order.

Thanks,

Chad Pelishek

Village Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

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:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Wednesday, December 17, 2025 3:38 PM
**To:** Chad Pelishek <cpelishek@harrison.wi.gov>
**Subject:** Re: Forbearance Agreement- STH 55 House

Chad

I have the cost estimates. We can give you those by the 2nd, I have them now. But finding out that my parents don't have a WILL a couple weeks ago has put a delay in a few things, we can't sign contacts until the property has been changed to our names. So getting contracts done by the 15th may be tricky.

Obviously you can see we have been trying everything done we can in the time frame given. I will have the contractor reach out to you. They are eager to start the project.

Quick question for you, if the reason for razing the property is because it is a fire hazard per the building inspector, couldn't we just cut the power to the building?? There is nothing else in the building that could start on fire.

On Wed, Dec 17, 2025 at 3:07 PM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

> Per the agreement terms, by January 2, 2026, we should receive detailed cost estimates and plans to renovate the structure. By February 15, we should receive executed contracts from the contractor(s) planned to do the work. The Village Board has been clear that failure to meet these deadlines will result in the village continuing to pursue the raze order in Calumet County Circuit Court.
>
> Thanks,

Chad Pelishek

Village Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

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:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Wednesday, December 17, 2025 2:48 PM
**To:** Chad Pelishek <cpelishek@harrison.wi.gov>
**Subject:** Re: Forbearance Agreement- STH 55 House

Ok, I will give them your contact information

On Wed, Dec 17, 2025 at 2:41 PM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

Yes we would be interested in meeting with him. It would be the Building Inspector and myself. Please have him contact me.

**From:** Jason Kauer <jasonk.fcm@gmail.com>
**Sent:** Wednesday, December 17, 2025 2:32 PM
**To:** Chad Pelishek <cpelishek@harrison.wi.gov>
**Subject:** Re: Forbearance Agreement- STH 55 House

HI Chad

Actually I have been meaning to email you, just have been really busy at work lately.

So this is the latest. We have gotten a quote to fix it up. They broke it up in 2 parts outside and inside so we have a better idea of what is all happening. The next step for me and my sister is getting the property in our names before we start the construction . Unfortunately our parents never got a will made up, so we need to get some papers drawn up by a lawyer and get the property transferred. We have an appointment with the lawyer on Feb 4th. And that was the soonest we could get in to see the guy. Not sure why they never got a will, but that seems to be par for the course with our dad.

VKB is the contractor and they said they would be more than willing to contact you to go over things and show you the rough drawing they have.

Just let me know if that is something you would be interested in or not.

On Wed, Dec 17, 2025 at 2:19 PM Chad Pelishek <cpelishek@harrison.wi.gov> wrote:

Hi Jason:

The Village Board approved the forbearance agreement last night. I have the executed and notarized village signatures at Village Hall. Any chance your mom and dad can come in sign so we can have one of our notaries notorize their signatures?

Also, can you provide an update on discussions with contractors to renovate it?

Thanks,

Chad Pelishek

Village Manager

Village of HARRISON
WHERE OPPORTUNITY LIVES

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek, Village Manager **Meeting Date:** 3/31/2026

**Title:**. Various Payment Requests

**Recommended Action:** Motion to approve the various payments for under contract work totaling $820,689.91.

**Background and Additional Information:**

Payments for Various Village Projects

1. Fire Station 70- Miron Construction - $558,904.95
2. Fire Station 70 – Johnson and Jonet - $167,197.88
3. Fire Station 70 – IKM- $50,350.00
4. Harrison Commerce Park- Donald Hiepas and Sons - $44,237.08

**Budget Impacts:** Payments Capital Borrowings

**Attachments:** Various Payment Request Documents.

Docusign Envelope ID: 875347AE-219F-4C9A-9BA2-557D5A35AFED



# APPLICATION AND CERTIFICATE FOR PAYMENT



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.: 6
PERIOD TO : 02/28/2026
PROJECT NOS.: 250890
INVOICE NO.: 250890-0006
CONTRACT DATE : 08/01/2025

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Miron Construction Co., Inc.
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 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 (Column G on G703) | $ | 4,029,784.14 |
| 5. RETAINAGE: (Total retainage Column I of G703) | $ | 201,489.23 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total ) | $ | 3,828,294.91 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | $ | 3,269,389.96 |
| 8. CURRENT PAYMENT DUE | $ | 558,904.95 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6 ) | $ | 3,051,469.91 |

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|---|---|---|---|
| Change Order approved in previous months by Owner | | 7,953.75 | 0.00 |
| APPROVED THIS MONTH | | | |
| Number | Date Approved | | |
| CO002 | 03/02/2026 | 2,945.07 | 0.00 |
| | Current Total: | 2,945.07 | 0.00 |
| Net Change by Change Orders | | | 10,898.82 |

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WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.
This document was produced at 08:57:46 on 03/04/2026 under Order No 20240046063 which expires on 07/24/2026, and is not for resale. User Notes:

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: March 04, 2026
State of: Wisconsin
County of: Winnebago
Subscribed and sworn to before me this 04 day of March 2026
Notary Public: Michelle A Sommerfeld
My Commission expires: 07.10.2026

MICHELLE A SOMMERFELD NOTARY PUBLIC STATE OF WISCONSIN

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.....$ 558,904.95

*(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: DocuSigned by: Wendel Companies
By: Michael Galley Sr Project Manager of Construction Date: 3/10/2026
57309EB6E9ED431...

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.

Docusign Envelope ID: 875347AE-219F-4C9A-9BA2-557D5A35AFED



Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703



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: 6
APPLICATION DATE: 03/04/2026 INVOICE NO.:
PERIOD TO: 02/28/2026 250890-0006
PROJECT NO: 250890

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED (D+E) | | MATERIAL PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | PER-%(G/C) | BALANCE TO FINISH | 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 | 79,000.00 | 15,800.00 | 0.00 | 94,800.00 | 60 | 63,208.00 | 4,740.00 |
| 020 | Contract 01 - Earthwork | 306,064.00 | 211,500.00 | 5,000.00 | 0.00 | 216,500.00 | 71 | 89,564.00 | 10,825.00 |
| 025 | Contract 01 - Asphalt Paving | 167,420.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 167,420.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 30,538.00 | 0.00 |
| 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 | 187,455.00 | 37,491.00 | 0.00 | 224,946.00 | 60 | 149,972.75 | 11,247.30 |
| 065 | Contract 02 - CIP Concrete Labor | 311,671.00 | 279,477.00 | 2,500.00 | 0.00 | 281,977.00 | 90 | 29,694.00 | 14,098.85 |
| 070 | Contract 02 - CIP Concrete Materials | 275,000.00 | 216,525.00 | 2,500.00 | 0.00 | 219,025.00 | 80 | 55,975.00 | 10,951.25 |
| 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 | 458,276.42 | 26,952.00 | 0.00 | 485,228.42 | 73 | 182,767.58 | 24,261.41 |
| 090 | Contract 02 - Masonry Materials | 450,004.00 | 407,135.06 | 38,000.00 | 0.00 | 445,135.06 | 99 | 4,868.94 | 22,256.76 |
| 095 | Contract 02 - Steel Labor | 229,440.75 | 185,000.00 | 21,300.00 | 0.00 | 206,300.00 | 90 | 23,140.75 | 10,315.00 |
| 100 | Contract 02 - Steel Materials | 484,480.75 | 450,000.00 | 23,000.00 | 0.00 | 473,000.00 | 98 | 11,480.75 | 23,650.01 |
| 105 | Contract 02 - General Trades Labor | 276,171.50 | 68,000.00 | 38,000.00 | 0.00 | 106,000.00 | 38 | 170,171.50 | 5,300.01 |
| 110 | Contract 02 - General Trades Materials | 121,725.00 | 26,000.00 | 12,100.00 | 0.00 | 38,100.00 | 31 | 83,625.00 | 1,905.00 |

Docusign Envelope ID: 875347AE-219F-4C9A-9BA2-557D5A35AFED



Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703



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: 6
APPLICATION DATE: 03/04/2026 INVOICE NO.:
PERIOD TO: 02/28/2026 250890-0006
PROJECT NO: 250890

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION | WORK COMPLETED (D+E) THIS PERIOD | MATERIAL PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | PER-%(G/C) | BALANCE TO FINISH | RETAINAGE |
| 115 | Contract 02 - Architectural Casework | 140,966.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 2 | 137,966.00 | 150.00 |
| 120 | Contract 02 - Insulation | 83,752.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 83,752.00 | 0.00 |
| 125 | Contract 02 - Fire Safing | 13,640.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 13,640.00 | 0.00 |
| 130 | Contract 02 - Joint Sealants | 26,958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 26,958.00 | 0.00 |
| 135 | Contract 02 - Roofing | 343,677.00 | 196,527.00 | 113,100.00 | 0.00 | 309,627.00 | 90 | 34,050.00 | 15,481.35 |
| 140 | Contract 02 - Metal Panels | 64,449.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 64,449.00 | 0.00 |
| 145 | Contract 02 - Doors and Hardware Labor | 216,181.13 | 0.00 | 15,000.00 | 0.00 | 15,000.00 | 7 | 201,181.13 | 750.00 |
| 150 | Contract 02 - Doors and Hardware Materials | 290,626.00 | 0.00 | 32,391.00 | 0.00 | 32,391.00 | 11 | 258,235.00 | 1,619.55 |
| 155 | Contract 02 - Aluminum Storefront/ Windows Labor | 90,383.00 | 2,703.27 | 0.00 | 0.00 | 2,703.27 | 3 | 87,679.73 | 135.16 |
| 160 | Contract 02 - Aluminum Storefront/ Windows Materials | 129,000.00 | 122,293.73 | 0.00 | 0.00 | 122,293.73 | 95 | 6,706.27 | 6,114.69 |
| 165 | Contract 02 - Studs/ Gypsum Board Labor | 244,695.00 | 81,318.00 | 129,827.00 | 0.00 | 211,145.00 | 86 | 33,550.00 | 10,557.25 |
| 170 | Contract 02 - Studs/ Gypsum Board Materials | 235,000.00 | 120,515.00 | 75,360.00 | 0.00 | 195,875.00 | 83 | 39,125.00 | 9,793.75 |
| 175 | Contract 02 - Tile | 104,767.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 104,767.00 | 0.00 |
| 180 | Contract 02 - Ceilings Labor | 50,665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 50,665.00 | 0.00 |
| 185 | Contract 02 - Ceilings Materials | 41,990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 41,990.00 | 0.00 |
| 190 | Contract 02 - Flooring Labor | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 30,000.00 | 0.00 |
| 195 | Contract 02 - Flooring Materials | 47,150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 47,150.00 | 0.00 |
| 200 | Contract 02 - Epoxy Flooring | 15,963.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 15,963.00 | 0.00 |
| 205 | Contract 02 - Painting Labor | 59,136.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 59,136.00 | 0.00 |
| 210 | Contract 02 - Painting Materials | 25,344.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 25,344.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 20,430.00 | 0.00 |

Docusign Envelope ID: 875347AE-219F-4C9A-9BA2-557D5A35AFED



Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703



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: 6
APPLICATION DATE: 03/04/2026 INVOICE NO.:
PERIOD TO: 02/28/2026 250890-0006
PROJECT NO: 250890

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION | WORK COMPLETED (D+E) THIS PERIOD | MATERIAL PRESENTLY STORED | TOTAL COMPLETED AND STORED TO DATE | PER-%(G/C) | BALANCE TO FINISH | RETAINAGE |
| 225 | Contract 02 - Metal Casework Labor | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 3,000.00 | 0.00 |
| 230 | Contract 02 - Metal Casework Materials | 6,975.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 6,975.00 | 0.00 |
| 235 | Contract 01 - Unsuitable Soil Compacted Fill Allowance | 122,380.00 | 36,094.79 | 0.00 | 0.00 | 36,094.79 | 29 | 86,285.21 | 1,804.74 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 2,945.07 | 0.00 |
| | *Project Total:* | *6,879,764.82* | *3,441,463.14* | *588,321.00* | *0.00* | *4,029,784.14* | *59* | *2,849,980.68* | *201,489.23* |

Docusign Envelope ID: 45DCDDA4-ACD8-49D4-9F87-16A25C912A13



# 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:** 742500906
**Application Date** 02/25/26
**Period To:** 02/28/26
**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 | $ | 665,863.00 |
| 2. NET CHANGE BY CHANGE ORDERS | $ | 0.00 |
| 3. CONTRACT SUM TO DATE (line 1 + 2) | $ | 665,863.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values) | $ | 444,267.00 |
| 5. RETAINAGE: | | |
| a. 5.00 % of Completed Work (Column D + E of Schedule of Values) | $ | 22,213.35 |
| 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) | $ | 22,213.35 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | $ | 422,053.65 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application) | $ | 371,703.65 |
| 8. CURRENT PAYMENT DUE | $ | 50,350.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | $ | 243,809.35 |

| 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: _____ Date: 2/18/2026
State of: Wisconsin County of: Milwaukee
Notary Public:
My Commission expires: 02/22/2029

NOTARY PUBLIC JEANNETTE WENZEL STATE OF WISCONSIN

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..... $50,350.00
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Shedule of Values Continuation changes to conform to the amount certified.)

ARCHITECT
By: Michael Galley Date: 2/27/2026
Sr Project Manager of Construction
57309FB6F9ED431...

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

Docusign Envelope ID: 45DCDDA4-ACD8-49D4-9F87-16A25C912A13



**Application No.:** 742500906
**Application Date:** 02/25/26
**Period To:** 02/28/26
**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) WORK COMPLETED THIS PERIOD | (F) MATERIALS PRESENTLY STORED (NOT IN D OR E) | (G) TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | (H) BALANCE TO FINISH (C-G) | (I) RETENTION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Mobilization / Demobilization | 14,500.00 | 11,100.00 | 500.00 | 0.00 | 11,600.00 | 80.00 | 2,900.00 | 580.00 |
| 2 | Material Handling | 14,500.00 | 6,850.00 | 1,000.00 | 0.00 | 7,850.00 | 54.14 | 6,650.00 | 392.50 |
| 3 | Project Management / Supervision | 35,000.00 | 10,550.00 | 5,500.00 | 0.00 | 16,050.00 | 45.86 | 18,950.00 | 802.50 |
| 4 | Labor - Underground Plumbing | 75,453.00 | 63,300.00 | 0.00 | 0.00 | 63,300.00 | 83.89 | 12,153.00 | 3,165.00 |
| 5 | Labor - Above Ground drain waste vent and water piping | 91,069.00 | 28,200.00 | 11,500.00 | 0.00 | 39,700.00 | 43.59 | 51,369.00 | 1,985.00 |
| 6 | Labor - Fixtures | 36,400.00 | 3,500.00 | 0.00 | 0.00 | 3,500.00 | 9.62 | 32,900.00 | 175.00 |
| 7 | Material - PVC drain waste and vent | 39,481.00 | 33,500.00 | 1,000.00 | 0.00 | 34,500.00 | 87.38 | 4,981.00 | 1,725.00 |
| 8 | Material - Copper water piping and fittings | 80,814.00 | 47,500.00 | 6,000.00 | 0.00 | 53,500.00 | 66.20 | 27,314.00 | 2,675.00 |
| 9 | Fixtures | 171,729.00 | 116,000.00 | 20,500.00 | 0.00 | 136,500.00 | 79.49 | 35,229.00 | 6,825.00 |
| 10 | Insulation | 27,500.00 | 1,000.00 | 6,000.00 | 0.00 | 7,000.00 | 25.45 | 20,500.00 | 350.00 |
| 11 | Gravel / Trucking | 17,390.00 | 15,500.00 | 0.00 | 0.00 | 15,500.00 | 89.13 | 1,890.00 | 775.00 |
| 12 | Machinery | 39,673.00 | 37,165.00 | 0.00 | 0.00 | 37,165.00 | 93.68 | 2,508.00 | 1,858.25 |
| 13 | Lift Rental | 12,152.00 | 6,900.00 | 1,000.00 | 0.00 | 7,900.00 | 65.01 | 4,252.00 | 395.00 |
| 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 |
| | **Job Totals:** | $665,863.00 | $391,267.00 | $53,000.00 | $0.00 | $444,267.00 | 66.72 | $221,596.00 | $22,213.35 |

Docusign Envelope ID: 1D0BE730-63AE-4204-870E-C47AB49436D8



# APPLICATION AND CERTIFICATE FOR PAYMENT



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 #: 6
PERIOD TO: 02/28/26
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** | $ | |
| **3. CONTRACT SUM TO DATE (Line 1 +/- 2)** | $ | 1,062,700.00 |
| **4. TOTAL COMPLETED & STORED TO DATE** (Column G on Continuation Sheet) | $ | 600,310.09 |
| **5. RETAINAGE:** | | |
| a. 5.0% of Completed Work (Columns D+E on Continuation Sheet) | $ | 30,015.50 |
| b. 5.0% of Stored Material (Column F on Continuation Sheet) | $ | |
| Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) | $ | 30,015.50 |
| **6. TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | $ | 570,294.59 |
| **7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | $ | 403,096.71 |
| **8. CURRENT PAYMENT DUE** | $ | 167,197.88 |
| **9. BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) | $ | 492,405.41 |

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

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: 3/3/26

State of: Wisconsin
County of: Brown
Subscribed and sworn to before me this 3rd day of Mar-26

Notary Public: _____
My Commission expires: 06/29/26

JEREMIAH R. JOHNSON NOTARY PUBLIC STATE OF WISCONSIN

## 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** ---------- $ 167,197.88

*(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:

DocuSigned by:
By: Michael Galley 57309FB6F9ED431... Sr Project Manager Date: 3/4/2026

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.

Docusign Envelope ID: 1D0BE730-63AE-4204-870E-C47AB49436D8



## CONTINUATION SHEET



ATTACHMENT TO PAY APPLICATION

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

APPLICATION NUMBER: 6
APPLICATION DATE: 03/03/26
PERIOD TO: 28-Feb-26
ARCHITECT'S PROJECT NO: 634501

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Work Completed | | Materials Presently Stored (Not In D or E) | Total Completed And Stored To Date (D + E + F) | % (G/C) | Balance To Finish (C - G) | Retainage |
| | | | From Previous Application (D + E) | This Period | | | | | |
| 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 | 19,000.00 | 25,000.00 | | 44,000.00 | 35% | 81,000.00 | 2,200.00 |
| 4 | **Pipe Fitter Material** | 121,000.00 | 62,500.00 | 45,000.00 | | 107,500.00 | 89% | 13,500.00 | 5,375.00 |
| 5 | **HVAC Equipment** | 185,000.00 | 180,000.00 | 5,000.00 | | 185,000.00 | 100% | | 9,250.00 |
| 6 | **Rentals** | 7,000.00 | 1,500.00 | 1,500.00 | | 3,000.00 | 43% | 4,000.00 | 150.00 |
| 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 | 97,697.32 | | | 97,697.32 | 83% | 20,132.68 | 4,884.87 |
| 10 | **Balancing Subcontractor** | 13,675.00 | | | | | | 13,675.00 | |
| 11 | **Sheetmetal Sub Labor** | 89,907.00 | 6,618.00 | 45,077.00 | | 51,695.00 | 57% | 38,212.00 | 2,584.75 |
| 12 | **Sheetmetal Sub Material** | 120,933.00 | 12,600.00 | 35,000.00 | | 47,600.00 | 39% | 73,333.00 | 2,380.00 |
| 13 | **Insulation Subcontractor** | 53,560.00 | | | | | | 53,560.00 | |
| 14 | **Demobilize** | 1,500.00 | | | | | | 1,500.00 | |
| 15 | **Closeouts** | 1,500.00 | | | | | | 1,500.00 | |
| 16 | **Temporary Heat Allowance** | 200,000.00 | 18,602.01 | 19,420.76 | | 38,022.77 | 19% | 161,977.23 | 1,901.14 |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| 21 | | | | | | | | | |
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| 24 | | | | | | | | | |
| 25 | | | | | | | | | |
| 26 | | | | | | | | | |
| 27 | | | | | | | | | |
| 28 | | | | | | | | | |
| | SUBTOTALS PAGE 2 | 1,062,700.00 | 424,312.33 | 175,997.76 | | 600,310.09 | 56% | 462,389.91 | 30,015.50 |

McMAHON
ENGINEERS ARCHITECTS

March 13, 2026

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

Re: Village of Harrison
Commerce Park Plat
Utility, Street & Stormwater Pond Construction
Certificate for Payment #6 (FINAL)
McM. No. H0006-09-23-00309

Dear Chad:

Enclosed herewith is Certificate for Payment #6 for the above referenced project. This Certificate is issued to Donald Hietpas & Sons, Inc. in the amount of $44,237.08 for **FINAL** payment for work performed through March 1, 2026.

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

Respectfully,

McMahon Associates, Inc.

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

LRR:car

cc: Donald Hietpas & Sons, Inc.

Enclosure: Certificate for Payment #6 (FINAL)

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

# CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 Highway 114
Harrison, WI 54952

| | |
|---|---|
| Contract No. | H0006-09-23-00309 |
| Project File No. | H0006-09-23-00309 |
| Certificate No. | Six (6) – Final |
| Issue Date: | March 13, 2026 REVISED |
| Project: | Commerce Park Plat Utility, Street & Stormwater Construction |

This Is To Certify That, In Accordance With The Contract Documents Dated: February 20, 2025

DONALD HIETPAS & SONS, INC.
1450 East North Avenue
Po Box 166
Little Chute, WI 54140

Is Entitled To FINAL Payment For Work Performed Through: March 1, 2026

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

| | | | |
|---|---|---|---|
| Original Contract | $1,316,945.25 | Completed To Date | $1,316,042.76 |
| Net Change Orders | -$3,107.49 | Retainage | $0.00 |
| Current Contract Amount | **$1,316,042.76** | Subtotal | **$1,316,042.76** |
| | | Previously Certified | $1,271,805.68 |

**Amount Due This Payment: $44,237.08**

Please process and forward payment to Donald Hietpas & Sons, Inc.

Certified By:
**McMAHON ASSOCIATES, INC.**
**Neenah, Wisconsin**

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

**Commerce Park Plat**
**Utility & Street Construction**
**Village of Harrison\Darboy Joint S.D. No.1**
**Payment Certificate #6-Final As-Constructed Quantities and Costs**
**McM No. H0006-09-23-00309**

***Base Bid:***

| | | | | | | Payment Certificate #6 | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item | Description | Bid Qty | Unit | Unit Price | Bid Total | Quantity | Total | Quantity | Total | Quantity | Total |
| 1 | 8-inch SDR 35 PVC sanitary sewer | 1,200 | L.F. | $41.00 | $ 49,200.00 | | $ - | 1,204 | $49,364.00 | 4 | $164.00 |
| 2 | 48-inch sanitary sewer manhole | 33.00 | V.F. | $425.00 | $ 14,025.00 | | $ - | 32.74 | $13,914.50 | -0.26 | -$110.50 |
| 3 | 4-inch SCH 40 PVC sanitary sewer lateral | 336 | L.F. | $35.00 | $ 11,760.00 | | $ - | 0 | $0.00 | -336 | -$11,760.00 |
| 4 | 8-inch water main | 1,877 | L.F. | $55.00 | $ 103,235.00 | -68 | $ (3,740.00) | 1,877 | $103,235.00 | 0 | $0.00 |
| 5 | 6-inch water main | 123 | L.F. | $50.00 | $ 6,150.00 | | $ - | 62 | $3,100.00 | -61 | -$3,050.00 |
| 6 | 8-inch resilient wedge gate valve | 6 | EACH | $2,650.00 | $ 15,900.00 | | $ - | 6 | $15,900.00 | 0 | $0.00 |
| 7 | 6-inch resilient wedge gate valve | 5 | EACH | $1,900.00 | $ 9,500.00 | | $ - | 5 | $9,500.00 | 0 | $0.00 |
| 8 | Hydrant | 5 | EACH | $5,915.00 | $ 29,575.00 | | $ - | 5 | $29,575.00 | 0 | $0.00 |
| 9 | 1-1/2-inch SDR 9 PE water lateral | 228 | L.F. | $28.00 | $ 6,384.00 | | $ - | 227 | $6,356.00 | -1 | -$28.00 |
| 10 | 1-1/2-inch corporation, curb stop & stop box | 6 | EACH | $800.00 | $ 4,800.00 | | $ - | 6 | $4,800.00 | 0 | $0.00 |
| 11 | Bore and Jack Casing Pipe for Watermain | 70 | L.F. | $670.00 | $ 46,900.00 | | $ - | 80 | $53,600.00 | 10 | $6,700.00 |
| 12 | 12-inch Storm Sewer | 461 | L.F. | $43.00 | $ 19,823.00 | | $ - | 463 | $19,909.00 | 2 | $86.00 |
| 13 | 15-inch Storm Sewer Lateral | 292 | L.F. | $46.00 | $ 13,432.00 | -55.5 | $ (2,553.00) | 329 | $15,134.00 | 37 | $1,702.00 |
| 14 | 15-inch Storm Sewer | 595 | L.F. | $45.00 | $ 26,775.00 | 49 | $ 2,205.00 | 646 | $29,070.00 | 51 | $2,295.00 |
| 15 | 18-inch Storm Sewer | 1060 | L.F. | $48.00 | $ 50,880.00 | | $ - | 1,015 | $48,720.00 | -45 | -$2,160.00 |
| 16 | 18-inch RCP Storm Sewer | 168 | L.F. | $57.30 | $ 9,626.40 | | $ - | 216 | $12,376.80 | 48 | $2,750.40 |
| 17 | 24-inch Storm Sewer | 871 | L.F. | $60.85 | $ 53,000.35 | | $ - | 872 | $53,061.20 | 1 | $60.85 |
| 18 | 24-inch RCP Storm Sewer | 139 | L.F. | $76.50 | $ 10,633.50 | | $ - | 139 | $10,633.50 | 0.0 | $0.00 |
| 19 | 30-inch RCP Storm Sewer | 140 | L.F. | $102.02 | $ 14,282.80 | | $ - | 145 | $14,792.90 | 5 | $510.10 |
| 20 | 36-inch RCP Storm Sewer | 351 | L.F. | $124.00 | $ 43,524.00 | | $ - | 351 | $43,524.00 | 0 | $0.00 |
| 21 | 18-inch RCP Flared End Section w/Trash Guard | 3 | EACH | $1,625.00 | $ 4,875.00 | | $ - | 3 | $4,875.00 | 0 | $0.00 |
| 22 | 24-inch RCP Flared End Section w/Trash Guard | 2 | EACH | $1,965.00 | $ 3,930.00 | | $ - | 2 | $3,930.00 | 0 | $0.00 |
| 23 | 30-inch RCP Flared End Section w/Trash Guard | 1 | EACH | $2,650.00 | $ 2,650.00 | | $ - | 1 | $2,650.00 | 0 | $0.00 |
| 24 | 36-inch RCP Flared End Section w/Trash Guard | 1 | EACH | $3,500.00 | $ 3,500.00 | | $ - | 1 | $3,500.00 | 0 | $0.00 |
| 25 | Pond Outlet Structure w/Trash Racks | 1 | EACH | $16,000.00 | $ 16,000.00 | | $ - | 1 | $16,000.00 | 0 | $0.00 |
| 26 | Pond Outlet Structure Modification | 1 | L.S. | $450.15 | $ 450.15 | | $ - | 0 | $0.00 | -1 | -$450.15 |
| 27 | 48-inch diameter Storm Manhole | 89.88 | V.F. | $560.00 | $ 50,332.80 | | $ - | 86.93 | $48,680.80 | -2.95 | -$1,652.00 |
| 28 | 60-inch diameter Storm Manhole | 20.43 | V.F. | $745.00 | $ 15,220.35 | 1.21 | $ 901.45 | 21.31 | $15,875.95 | 0.88 | $655.60 |
| 29 | 72-inch diameter Storm Manhole | 7.62 | V.F. | $935.00 | $ 7,124.70 | | $ - | 7.45 | $6,965.75 | -0.17 | -$158.95 |
| 30 | Catch Basin | 10 | EACH | $2,665.00 | $ 26,650.00 | | $ - | 10 | $26,650.00 | 0 | $0.00 |
| 31 | 4-inch perforated underdrain w/geotextile sock | 500 | L.F. | $22.00 | $ 11,000.00 | | $ - | 500 | $11,000.00 | 0 | $0.00 |
| 32 | Yard Drain | 3 | EACH | $1,975.00 | $ 5,925.00 | | $ - | 3 | $5,925.00 | 0 | $0.00 |
| 33 | Strip & Stockpile Topsoil | 152,500 | S.Y. | $1.08 | $ 164,700.00 | | $ - | 152,500 | $164,700.00 | 0 | $0.00 |
| 34 | Common Excavation | 35,870 | C.Y. | $4.40 | $ 157,828.00 | | $ - | 35,870 | $157,828.00 | 0 | $0.00 |
| 35 | Clay Liner (2' Thick) | 3,500 | S.Y. | $0.01 | $ 35.00 | | $ - | 0 | $0.00 | -3,500 | -$35.00 |
| 36 | Geotechnical Engineer (Stormwater Pond) | 1 | L.S. | $3,065.35 | $ 3,065.35 | | $ - | 1 | $3,065.35 | 0 | $0.00 |
| 37 | Heavy Rip-Rap with Type HR Fabric | 53 | C.Y. | $67.42 | $ 3,573.26 | | $ - | 53 | $3,573.26 | 0 | $0.00 |
| 38 | Medium Rip-Rap with Type HR Fabric | 53 | C.Y. | $67.42 | $ 3,573.26 | | $ - | 53 | $3,573.26 | 0 | $0.00 |
| 39 | 12-inch base aggregate dense 1 1/4-inch for Pond Trail | 1,600 | TONS | $13.54 | $ 21,664.00 | | $ - | 0 | $0.00 | -1,600 | -$21,664.00 |
| 40 | SAS Fabric for Pond Trail | 2,750 | S.Y. | $1.52 | $ 4,180.00 | | $ - | 2,750 | $4,180.00 | 0 | $0.00 |
| 41 | SAS Fabric for Roadway | 4,750 | S.Y. | $1.52 | $ 7,220.00 | | $ - | 4,750 | $7,220.00 | 0 | $0.00 |
| 42 | Base aggregate dense 1 1/4-inch | 1,650 | TONS | $12.78 | $ 21,087.00 | | $ - | 1,650 | $21,087.00 | 0 | $0.00 |
| 43 | Base aggregate dense 3-inch | 2,450 | TONS | $12.78 | $ 31,311.00 | | $ - | 2,569.80 | $32,842.04 | 119.80 | $1,531.04 |
| 44 | 1.5-inch HMA pavement, 3LT 58-28S (temp) | 420 | TONS | $93.93 | $ 39,450.60 | | $ - | 431.85 | $40,563.67 | 11.85 | $1,113.07 |
| 45 | Placing Topsoil | 11,000 | S.Y. | $1.06 | $ 11,660.00 | | $ - | 0 | $0.00 | -11,000 | -$11,660.00 |
| 46 | Temporary Pond Seeding | 1.73 | ACRES | $3,333.00 | $ 5,766.09 | | $ - | 1.73 | $5,766.09 | 0.00 | $0.00 |
| 47 | Temporary Seeding | 25.7 | ACRES | $797.90 | $ 20,506.03 | | $ - | 29 | $23,139.10 | 3.30 | $2,633.07 |
| 48 | Tracking pad | 2 | EACH | $1,010.00 | $ 2,020.00 | | $ - | 2 | $2,020.00 | 0 | $0.00 |
| 49 | Inlet protection | 13 | EACH | $90.00 | $ 1,170.00 | | $ - | 13 | $1,170.00 | 0 | $0.00 |
| 50 | Temporary Ditch Check | 4 | EACH | $84.84 | $ 339.36 | | $ - | 4 | $339.36 | 0 | $0.00 |
| 51 | Erosion Mat (WDOT Class I, Type B) | 900 | S.Y. | $2.33 | $ 2,097.00 | | $ - | 1,160 | $2,702.80 | 260 | $605.80 |
| 52 | Silt fence | 7,000 | L.F. | $1.67 | $ 11,690.00 | | $ - | 7,955 | $13,284.85 | 955 | $1,594.85 |
| | | | | **Subtotal =** | **$ 1,200,000.00** | | **$ (3,186.55)** | | **$ 1,169,673.18** | | **$ (30,326.82)** |

***Supplemental Bid #1:***

| | | | | | | Payment Certificate #6 | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item | Description | Bid Qty | Unit | Unit Price | Bid Total | Quantity | Total | Quantity | Total | Quantity | Total |
| S-1 | Common Excavation (Roadway) | 2,000 | C.Y. | $8.34 | $ 16,680.00 | | $ - | 2,000 | $16,680.00 | 0 | $0.00 |
| S-2 | SAS Fabric for Roadway | 3,920 | S.Y. | $1.52 | $ 5,958.40 | | $ - | 3,920 | $5,958.40 | 0 | $0.00 |
| S-3 | Base aggregate dense 1 1/4-inch | 1,350 | TONS | $12.78 | $ 17,253.00 | | $ - | 1,652.15 | $21,114.48 | 302.15 | $3,861.48 |
| S-4 | Base aggregate dense 3-inch | 2,050 | TONS | $12.78 | $ 26,199.00 | | $ - | 2,050 | $26,199.00 | 0 | $0.00 |
| S-5 | 1.5-inch HMA pavement, 3LT 58-28S (temp) | 350 | TONS | $93.93 | $ 32,875.50 | | $ - | 350 | $32,875.50 | 0 | $0.00 |
| S-6 | Placing Topsoil | 2,150 | S.Y. | $2.38 | $ 5,117.00 | | $ - | 0 | $0.00 | -2,150 | -$5,117.00 |
| S-7 | Temporary Seeding | 2,150 | S.Y. | $1.01 | $ 2,171.50 | | $ - | 0 | $0.00 | -2,150 | -$2,171.50 |
| | | | | **Subtotal =** | **$ 106,254.40** | | **$ -** | | **$ 102,827.38** | | **$ (3,427.02)** |

***Supplemental Bid #2:***

| | | | | | | Payment Certificate #6 | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item | Description | Bid Qty | Unit | Unit Price | Bid Total | Quantity | Total | Quantity | Total | Quantity | Total |
| S-2.1 | Load, Haul and Place Exist 1-1/4-inch Aggregate Base | 1 | L.S. | $ 10,690.85 | $ 10,690.85 | | $ - | 1 | $10,690.85 | 0 | $0.00 |
| | | | | **Total =** | **$ 1,316,945.25** | | **$ (3,186.55)** | | **$ 1,272,500.56** | | **$ (33,753.84)** |

***Change Order Items:***

| | | | | | | Payment Certificate #6 | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item | Description | Bid Qty | Unit | Unit Price | Bid Total | Quantity | Total | Quantity | Total | Quantity | Total |
| 1.1 | ADD Dry Hydrant from pond to FS70 Site | | L.S. | $14,500.00 | **$ -** | 1 | $ 14,500.00 | 1 | $14,500.00 | 1 | $14,500.00 |
| 2.1 | ADD 6-inch SCH 40 Sanitary Sewer Lateral | | L.F. | $38.50 | **$ -** | | $ - | 400 | $15,400.00 | 400 | $15,400.00 |
| 2.2 | ADD 2-inch SDR 9 PE Water Lateral | | L.F. | $29.05 | **$ -** | | $ - | 58 | $1,684.90 | 58 | $1,684.90 |
| 2.3 | ADD 2-inch corporation, curb stop & stop box | | EACH | $1,266.45 | **$ -** | | $ - | 1 | $1,266.45 | 1 | $1,266.45 |
| | | | | **Subtotal =** | **$ -** | | **$ 14,500.00** | | **$ 32,851.35** | | **$32,851.35** |
| | | | | **Total =** | **$ 1,316,945.25** | | **$ 11,313.45** | | **$ 1,316,042.76** | | **$ (902.49)** |

| | | |
|---|---|---|
| **Competed to Date** | | **$ 1,316,042.76** |
| **Project Retainage** | **0.0%** | **$ -** |
| **Subtotal** | | **$ 1,316,042.76** |
| **Previously Certified** | | **$ 1,271,805.68** |
| **Amount Due** | | **$ 44,237.08** |

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Chad Pelishek, Village Manager

**Meeting Date:**
3/31/2026

**Title:**
Change Order: Various Items

**Recommended Action:**
Motion to approve deduct Change Order No. 2 for Harrison Commerce Park in the amount of $15,402.19.

**Background and Additional Information:**

**Harrison Commerce Park Utility Construction**

Change Order No. 2 for Harrison Commerce Park is a deduction of $15,402.49 for unit price items in the contract not used.

**Fire Station No. 70**

Miron Change Order No. 2 is for $2,945.07, approved previously by the Village Manager as it under the threshold of the purchasing policy, and provided to the Board as an FYI. This will be funded with the contingency on the project.

**Budget Impacts**: $2,945.07- Fire Station 70 Contingency.

**Attachments:**

Change Order No. 2- Harrison Commerce Park
Change Order No. 2- Miron building out additional walls for electrical panels.

McMAHON
ENGINEERS ARCHITECTS

March 13, 2026

Donald Hietpas & Sons, Inc.
1450 East North Avenue
PO Box 166
Little Chute, WI 54140

Re: Village of Harrison
Commerce Park Plat
Utility, Street & Stormwater Construction
Change Order #2 FINAL REVISED
McM. No. H0006-09-23-00309

Enclosed herewith is Change Order #2 for the above referenced project. This change is a decrease to the Contract in the amount of $15,402.49. The current Contract Price is $1,316,042.76.

Please review and sign in the space provided. Return the signed change order to our office. We will obtain the Owner's signature and distribute accordingly.

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

Respectfully,

McMahon Associates, Inc.

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

LRR:car

Enclosure: Change Order #2 REVISED

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

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

TELEPHONE: 920.751.4200
FAX: 920.751.4284

# CHANGE ORDER

DONALD HIETPAS & SONS, INC.
1450 East North Avenue
PO Box 166
Little Chute, WI 54140

| | |
|---|---|
| Contract No. | H0006-09-23-00309 |
| Project File No. | H0006-09-23-00309 |
| Change Order No. | Two (2) FINAL |
| Issue Date: | March 13, 2026 REVISED |
| Project: | Commerce Park Plat Utility, Street & Stormwater Construction |

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

| | (Item Description) | (Price) |
|---|---|---|
| 2.1 | 6-inch SCH40 PVC Sanitary Sewer Lateral, 400 LF @ $38.50\LF.....ADD | $15,400.00 |
| 2.2 | 2-inch SDR9 PE Water Lateral, 58 LF @ $29.05\LF .....ADD | $1,684.90 |
| 2.3 | 2-inch Corporation, Curb Stop & Stop Box, 1 EACH @ $1,266.45\EA .....ADD | $1,266.45 |
| 2.4 | Final Quantity Adjustment, Bid vs. As-Constructed per attached spreadsheet.....DEDUCT | -$33,753.84 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **TOTAL** | **-$15,402.49** |

**The Changes Result In The Following Adjustments:**

| | CONTRACT PRICE | TIME |
|---|---|---|
| Prior To This Change Order | $1,331,445.25 | - days |
| Adjustments Per This Change Order | -$15,402.49 | 0 days |
| Current Contract Status | **$1,316,042.76** | - days |

| Recommended: | Accepted: | Authorized: |
|---|---|---|
| **McMAHON ASSOCIATES, INC.** | **DONALD HIETPAS & SONS, INC.** | **VILLAGE OF HARRISON** |
| Neenah, Wisconsin | Little Chute, Wisconsin | Calumet County, Wisconsin |
| By: | By: | By: |
| Date: March 13, 2026 | Date: | Date: |

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

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

**Commerce Park Plat**
**Utility & Street Construction**
**Village of Harrison\Darboy Joint S.D. No.1**
**Final As-Constructed Quantities and Costs**
**McM No. H0006-09-23-00309**

***Base Bid:***

| | | | | | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|
| **Item** | **Description** | **Bid Qty** | **Unit** | **Unit Price** | **Bid Total** | **Quantity** | **Total** | **Quantity** | **Total** |
| 1 | 8-inch SDR 35 PVC sanitary sewer | 1,200 | L.F. | $41.00 | $ 49,200.00 | 1,204 | $49,364.00 | 4 | $164.00 |
| 2 | 48-inch sanitary sewer manhole | 33.00 | V.F. | $425.00 | $ 14,025.00 | 32.74 | $13,914.50 | -0.26 | -$110.50 |
| 3 | 4-inch SCH 40 PVC sanitary sewer lateral | 336 | L.F. | $35.00 | $ 11,760.00 | 0 | $0.00 | -336 | -$11,760.00 |
| 4 | 8-inch water main | 1,877 | L.F. | $55.00 | $ 103,235.00 | 1,877 | $103,235.00 | 0 | $0.00 |
| 5 | 6-inch water main | 123 | L.F. | $50.00 | $ 6,150.00 | 62 | $3,100.00 | -61 | -$3,050.00 |
| 6 | 8-inch resilient wedge gate valve | 6 | EACH | $2,650.00 | $ 15,900.00 | 6 | $15,900.00 | 0 | $0.00 |
| 7 | 6-inch resilient wedge gate valve | 5 | EACH | $1,900.00 | $ 9,500.00 | 5 | $9,500.00 | 0 | $0.00 |
| 8 | Hydrant | 5 | EACH | $5,915.00 | $ 29,575.00 | 5 | $29,575.00 | 0 | $0.00 |
| 9 | 1-1/2-inch SDR 9 PE water lateral | 228 | L.F. | $28.00 | $ 6,384.00 | 227 | $6,356.00 | -1 | -$28.00 |
| 10 | 1-1/2-inch corporation, curb stop & stop box | 6 | EACH | $800.00 | $ 4,800.00 | 6 | $4,800.00 | 0 | $0.00 |
| 11 | Bore and Jack Casing Pipe for Watermain | 70 | L.F. | $670.00 | $ 46,900.00 | 80 | $53,600.00 | 10 | $6,700.00 |
| 12 | 12-inch Storm Sewer | 461 | L.F. | $43.00 | $ 19,823.00 | 463 | $19,909.00 | 2 | $86.00 |
| 13 | 15-inch Storm Sewer Lateral | 292 | L.F. | $46.00 | $ 13,432.00 | 329 | $15,134.00 | 37 | $1,702.00 |
| 14 | 15-inch Storm Sewer | 595 | L.F. | $45.00 | $ 26,775.00 | 646 | $29,070.00 | 51 | $2,295.00 |
| 15 | 18-inch Storm Sewer | 1060 | L.F. | $48.00 | $ 50,880.00 | 1,015 | $48,720.00 | -45 | -$2,160.00 |
| 16 | 18-inch RCP Storm Sewer | 168 | L.F. | $57.30 | $ 9,626.40 | 216 | $12,376.80 | 48 | $2,750.40 |
| 17 | 24-inch Storm Sewer | 871 | L.F. | $60.85 | $ 53,000.35 | 872 | $53,061.20 | 1 | $60.85 |
| 18 | 24-inch RCP Storm Sewer | 139 | L.F. | $76.50 | $ 10,633.50 | 139 | $10,633.50 | 0.0 | $0.00 |
| 19 | 30-inch RCP Storm Sewer | 140 | L.F. | $102.02 | $ 14,282.80 | 145 | $14,792.90 | 5 | $510.10 |
| 20 | 36-inch RCP Storm Sewer | 351 | L.F. | $124.00 | $ 43,524.00 | 351 | $43,524.00 | 0 | $0.00 |
| 21 | 18-inch RCP Flared End Section w/Trash Guard | 3 | EACH | $1,625.00 | $ 4,875.00 | 3 | $4,875.00 | 0 | $0.00 |
| 22 | 24-inch RCP Flared End Section w/Trash Guard | 2 | EACH | $1,965.00 | $ 3,930.00 | 2 | $3,930.00 | 0 | $0.00 |
| 23 | 30-inch RCP Flared End Section w/Trash Guard | 1 | EACH | $2,650.00 | $ 2,650.00 | 1 | $2,650.00 | 0 | $0.00 |
| 24 | 36-inch RCP Flared End Section w/Trash Guard | 1 | EACH | $3,500.00 | $ 3,500.00 | 1 | $3,500.00 | 0 | $0.00 |
| 25 | Pond Outlet Structure w/Trash Racks | 1 | EACH | $16,000.00 | $ 16,000.00 | 1 | $16,000.00 | 0 | $0.00 |
| 26 | Pond Outlet Structure Modification | 1 | L.S. | $450.15 | $ 450.15 | 0 | $0.00 | -1 | -$450.15 |
| 27 | 48-inch diameter Storm Manhole | 89.88 | V.F. | $560.00 | $ 50,332.80 | 86.93 | $48,680.80 | -2.95 | -$1,652.00 |
| 28 | 60-inch diameter Storm Manhole | 20.43 | V.F. | $745.00 | $ 15,220.35 | 21.31 | $15,875.95 | 0.88 | $655.60 |
| 29 | 72-inch diameter Storm Manhole | 7.62 | V.F. | $935.00 | $ 7,124.70 | 7.45 | $6,965.75 | -0.17 | -$158.95 |
| 30 | Catch Basin | 10 | EACH | $2,665.00 | $ 26,650.00 | 10 | $26,650.00 | 0 | $0.00 |
| 31 | 4-inch perforated underdrain w/geotextile sock | 500 | L.F. | $22.00 | $ 11,000.00 | 500 | $11,000.00 | 0 | $0.00 |
| 32 | Yard Drain | 3 | EACH | $1,975.00 | $ 5,925.00 | 3 | $5,925.00 | 0 | $0.00 |
| 33 | Strip & Stockpile Topsoil | 152,500 | S.Y. | $1.08 | $ 164,700.00 | 152,500 | $164,700.00 | 0 | $0.00 |
| 34 | Common Excavation | 35,870 | C.Y. | $4.40 | $ 157,828.00 | 35,870 | $157,828.00 | 0 | $0.00 |
| 35 | Clay Liner (2' Thick) | 3,500 | S.Y. | $0.01 | $ 35.00 | 0 | $0.00 | -3,500 | -$35.00 |
| 36 | Geotechnical Engineer (Stormwater Pond) | 1 | L.S. | $3,065.35 | $ 3,065.35 | 1 | $3,065.35 | 0 | $0.00 |
| 37 | Heavy Rip-Rap with Type HR Fabric | 53 | C.Y. | $67.42 | $ 3,573.26 | 53 | $3,573.26 | 0 | $0.00 |
| 38 | Medium Rip-Rap with Type HR Fabric | 53 | C.Y. | $67.42 | $ 3,573.26 | 53 | $3,573.26 | 0 | $0.00 |
| 39 | 12-inch base aggregate dense 1 1/4-inch for Pond Trail | 1,600 | TONS | $13.54 | $ 21,664.00 | 0 | $0.00 | -1,600 | -$21,664.00 |
| 40 | SAS Fabric for Pond Trail | 2,750 | S.Y. | $1.52 | $ 4,180.00 | 2,750 | $4,180.00 | 0 | $0.00 |
| 41 | SAS Fabric for Roadway | 4,750 | S.Y. | $1.52 | $ 7,220.00 | 4,750 | $7,220.00 | 0 | $0.00 |
| 42 | Base aggregate dense 1 1/4-inch | 1,650 | TONS | $12.78 | $ 21,087.00 | 1,650 | $21,087.00 | 0 | $0.00 |
| 43 | Base aggregate dense 3-inch | 2,450 | TONS | $12.78 | $ 31,311.00 | 2,569.80 | $32,842.04 | 119.80 | $1,531.04 |
| 44 | 1.5-inch HMA pavement, 3LT 58-28S (temp) | 420 | TONS | $93.93 | $ 39,450.60 | 431.85 | $40,563.67 | 11.85 | $1,113.07 |
| 45 | Placing Topsoil | 11,000 | S.Y. | $1.06 | $ 11,660.00 | 0 | $0.00 | -11,000 | -$11,660.00 |
| 46 | Temporary Pond Seeding | 1.73 | ACRES | $3,333.00 | $ 5,766.09 | 1.73 | $5,766.09 | 0.00 | $0.00 |
| 47 | Temporary Seeding | 25.7 | ACRES | $797.90 | $ 20,506.03 | 29 | $23,139.10 | 3.30 | $2,633.07 |
| 48 | Tracking pad | 2 | EACH | $1,010.00 | $ 2,020.00 | 2 | $2,020.00 | 0 | $0.00 |
| 49 | Inlet protection | 13 | EACH | $90.00 | $ 1,170.00 | 13 | $1,170.00 | 0 | $0.00 |
| 50 | Temporary Ditch Check | 4 | EACH | $84.84 | $ 339.36 | 4 | $339.36 | 0 | $0.00 |
| 51 | Erosion Mat (WDOT Class I, Type B) | 900 | S.Y. | $2.33 | $ 2,097.00 | 1,160 | $2,702.80 | 260 | $605.80 |
| 52 | Silt fence | 7,000 | L.F. | $1.67 | $ 11,690.00 | 7,955 | $13,284.85 | 955 | $1,594.85 |
| | | | | **Subtotal =** | **$ 1,200,000.00** | | **$ 1,169,673.18** | | **$ (30,326.82)** |

***Supplemental Bid #1:***

| | | | | | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|
| **Item** | **Description** | **Bid Qty** | **Unit** | **Unit Price** | **Bid Total** | **Quantity** | **Total** | **Quantity** | **Total** |
| S-1 | Common Excavation (Roadway) | 2,000 | C.Y. | $8.34 | $ 16,680.00 | 2,000 | $16,680.00 | 0 | $0.00 |
| S-2 | SAS Fabric for Roadway | 3,920 | S.Y. | $1.52 | $ 5,958.40 | 3,920 | $5,958.40 | 0 | $0.00 |
| S-3 | Base aggregate dense 1 1/4-inch | 1,350 | TONS | $12.78 | $ 17,253.00 | 1,652.15 | $21,114.48 | 302.15 | $3,861.48 |
| S-4 | Base aggregate dense 3-inch | 2,050 | TONS | $12.78 | $ 26,199.00 | 2,050 | $26,199.00 | 0 | $0.00 |
| S-5 | 1.5-inch HMA pavement, 3LT 58-28S (temp) | 350 | TONS | $93.93 | $ 32,875.50 | 350 | $32,875.50 | 0 | $0.00 |
| S-6 | Placing Topsoil | 2,150 | S.Y. | $2.38 | $ 5,117.00 | 0 | $0.00 | -2,150 | -$5,117.00 |
| S-7 | Temporary Seeding | 2,150 | S.Y. | $1.01 | $ 2,171.50 | 0 | $0.00 | -2,150 | -$2,171.50 |
| | | | | **Subtotal =** | **$ 106,254.40** | | **$ 102,827.38** | | **$ (3,427.02)** |

***Supplemental Bid #2:***

| | | | | | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|
| **Item** | **Description** | **Bid Qty** | **Unit** | **Unit Price** | **Bid Total** | **Quantity** | **Total** | **Quantity** | **Total** |
| S-2.1 | Load, Haul and Place Exist 1-1/4-inch Aggregate Base | 1 | L.S. | $ 10,690.85 | $ 10,690.85 | 1 | $10,690.85 | 0 | $0.00 |
| | | | | **Total =** | **$ 1,316,945.25** | | **$ 1,272,500.56** | | **$ (33,753.84)** |

***Change Order Items:***

| | | | | | | FINAL Contract | | Difference | |
|---|---|---|---|---|---|---|---|---|---|
| **Item** | **Description** | **Bid Qty** | **Unit** | **Unit Price** | **Bid Total** | **Quantity** | **Total** | **Quantity** | **Total** |
| 1.1 | ADD Dry Hydrant from pond to FS70 Site | | L.S. | $14,500.00 | $ - | 1 | $14,500.00 | 1 | $14,500.00 |
| 2.1 | ADD 6-inch SCH 40 Sanitary Sewer Lateral | | L.F. | $38.50 | $ - | 400 | $15,400.00 | 400 | $15,400.00 |
| 2.2 | ADD 2-inch SDR 9 PE Water Lateral | | L.F. | $29.05 | $ - | 58 | $1,684.90 | 58 | $1,684.90 |
| 2.3 | ADD 2-inch corporation, curb stop & stop box | | EACH | $1,266.45 | $ - | 1 | $1,266.45 | 1 | $1,266.45 |
| | | | | **Subtotal =** | **$ -** | | **$ 32,851.35** | | **$32,851.35** |
| | | | | **Total =** | **$ 1,316,945.25** | | **$ 1,316,042.76** | | **$ (902.49)** |

**#002**

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 #002: CE #002 - Wall Additions for Electrical Boxes

| | | | |
|---|---|---|---|
| **CONTRACT COMPANY:** | **Miron Construction Co Inc**<br>1471 McMahon Road<br>Neenah, Wisconsin 54956 | **CONTRACT FOR:** | SC-634501-001/002:S01/GC02 Miron Construction |
| **DATE CREATED:** | 2/ 24 /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:** | 02/24 /2026 |
| **REFERENCE:** | | **CHANGE REASON:** | Latent Conditions |
| **SCHEDULE IMPACT:** | | **TOTAL AMOUNT:** | $ 2,945.07 |

**DESCRIPTION:**
CE #002 - Wall Additions for Electrical Boxes
Per ASI 002- Wall Additions for Electrical Boxes.

**ATTACHMENTS:**
Miron Revised Docs for CE#2.pdf PCI0001-R1 PE.pdf

**CHANGE ORDER LINE ITEMS:**

**CCO #002**

| # | Cost Code | Description | Type | Amount |
|---|---|---|---|---|
| 1 | | Wall Additions for Electrical Boxes | | $ 2,945.07 |
| | | | | |
| | | | **Subtotal:** | $2,945.07 |
| | | | **Grand Total:** | **$2,945.07** |

| | |
|---|---|
| The original (Contract Sum) | $ 6,868,866.00 |
| Net change by previously authorized Change Orders | $ 7,953.75 |
| The contract sum prior to this Change Order was | $ 6,876,819.75 |
| The contract sum will be increased by this Change Order in the amount of | $ 2,945.07 |
| The new contract sum including this Change Order will be | $ 6,879,764.82 |
| The contract time will not be changed by this Change Order | |

wendel

**#002**

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** | **Miron Construction Co Inc** |
| Centerpointe Corporate Park375 Essjay RoadSuite 200 | W5298 State Road 114 | 1471 McMahon Road |
| Williamsville New York 14221 | Menasha Wisconsin 54952 | Neenah Wisconsin 54956 |
| DocuSigned by: Michael Galley 3/4/2026 | | Signed by: Tim Kippenhan 2/25/2026 |
| SIGNATURE DATE | SIGNATURE 3/18/26 DATE | SIGNATURE DATE |

Miron
Building Excellence

# Change Order Request

**Date:** 01/14/2026

**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: PCI0001** **Rev# 1**

**Change Description: ASI#2 - Electrical Box Wall Addition. Frame approximately 9 linear feet of furring wall in Mechanical Room 202. Sheathed with fire treated plywood on behalf of the Electrician.**

| Contractor | Description | Amount |
|---|---|---|
| Miron Construction Co., Inc. | GENERAL TRADES | $680.46 |
| VerHalen Inc | DRYWALL / GYPSUM BOARD | $2,129.00 |
| *** SUB-TOTAL *** | | **2,809.46** |
| Management Fee - Subcontractor | | $106.45 |
| *** SUB-TOTAL *** | | **2,915.91** |
| Bond | | $29.16 |
| **** TOTAL **** | | **2,945.07** |

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.**

01-14-2026
**Date:**

**Owner Representative**
**Village of Harrison**

3/18/26
**Date:**

This quote expires on: 02/04/2026

Miron
Building Excellence

# Miron Self-Perform General Trades
## Quote Detail

**Date:** 10/29/2025

**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: PCI0001**

**Change Description: ASI#2 - Electrical Box Wall Addition**

| Contractor | Description | Amount |
|---|---|---|
| Miron Construction Co., Inc | LABOR | 367.92 |
| Miron Construction Co., Inc | MATERIAL | 250.68 |
| *** SUB-TOTAL *** | | **618.60** |
| Management Fee - Self Perform | | 61.86 |
| **** TOTAL **** | | **680.46** |

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.**

10-29-2025

**Date:**

**VILLAGE BOARD MEETING** | **VILLAGE OF HARRISON**

**From:**
Alissa Van Eperen, Finance Director/Treasurer
Meghan Winkler, Village Clerk/HR Manager
Chad Pelishek, Village Manager

**Meeting Date:**
March 31, 2026

**Title:**
Performance Recognition and Compensation Model

**Recommended Action:**
Motion to approve the proposed performance recognition and compensation model with the corresponding evaluation forms and the reclass position.

**Issue:**
None.

**Background and Additional Information:**
In 2025, PAA analyzed the Village's salary matrix to ensure we aligned with other comparable communities related to pay and assisted the Village in ensuring that all employee job descriptions were standardized. As part of these updates, internal discussions were held regarding the potential implementation of a performance-based compensation structure rather than providing across-the-board increases to all employees. The goal of this approach is to reward employees who demonstrate higher levels of performance, and recognize and compensate them accordingly.

This approach also aligns with the goal-based review process implemented for 2026, which provides each employee with specific goals to work toward. Establishing an organizational framework will further support this process by ensuring that individual employee goals align with the broader objectives of the Village.

Based on the current pay structure and the salary matrix proposed by PAA, it was determined that a one-step increase within the matrix, combined with the potential for a flat, one-time merit bonus, would be the most appropriate approach.

Limiting increases to one step within the matrix helps preserve the integrity of the pay structure. The attached model outlines a tiered approach in which employees are placed into tiers based on their evaluation scores and the number of points received. The tier in which an employee falls will determine the type of compensation they are eligible for. Each tier also accounts for varying bonus amounts based on the employee's pay grade.

Additionally, during the process of determining tier levels and grouping pay grades, it was identified that one employee, who functions in more of a leadership capacity, was grouped with non-leadership roles. To better reflect this responsibility, it is proposed that this individual be moved up one pay grade to the closest step, resulting in an approximate increase of $0.65 per hour. This adjustment would align the position with the leadership team and ensure eligibility for the same tier-based incentives.

**Budget Impacts:**

Eligibility will be determined as part of the annual performance review process. Beginning with the 2027 budget cycle, we will work to set aside funds specifically for merit bonuses, as step increases within the salary matrix are typically already accounted for during the budgeting process.

**Attachments:**

- Performance Recognition and Compensation Model with Evaluation Forms

Village of HARRISON

## Performance Recognition & Compensation Model

### (Step Matrix + Merit Recognition Program)

The Village maintains a pay matrix with step progression to ensure fairness, transparency, and consistency in employee compensation. Step increases are intended to reward employees who meet performance expectations and demonstrate continued competency in their roles.

To recognize employees who significantly exceed expectations while preserving the integrity of the step matrix, the Village utilizes a tiered performance recognition system that combines step movement with merit-based bonuses.

---

### Performance Tiers

| Performance Rating | Description | Compensation Action |
|---|---|---|
| **Tier 1 – Needs Improvement** | Performance below expectations; improvement plan required | No step increase |
| **Tier 2 – Meets Expectations** | Consistently performs duties effectively and reliably | One step increase |
| **Tier 3 – Exceeds Expectations** | Demonstrates strong initiative, leadership, and measurable contributions beyond normal duties | One step increase + Merit Bonus (Grades H-J $500; Grades D-G $1,000; Grades B-C $2,000) |
| **Tier 4 – Exceptional Performance** | Performance significantly impacts departmental or organizational outcomes | One step increase + Merit Bonus (Grades H-J $750; Grades D-G $1,500; Grades B-C $3,000) |

This structure ensures no employee receives more than one step increase per evaluation cycle, preserving the integrity of the pay matrix. The Village Manager's performance evaluation and merit determination will be made by the Village Board.

## Merit Bonus Structure

Merit bonuses are one-time payments and do not permanently increase base salary. This prevents long-term pay compression while still rewarding high performance.

Merit bonuses are calculated as a flat dollar amount, ensuring fairness across pay grades.  This ensures bonuses scale appropriately with position responsibility and pay grades.

# Employee Self-Evaluation Form

**Employee Name:** _____

**Position Title:** _____

**Supervisor:** _____

**Review Year:** _____

---

## Self-Evaluation Rating Scale

| Rating | Description |
|---|---|
| 1 | Needs Improvement |
| 2 | Developing/Inconsistent |
| 3 | Meets Expectations |
| 4 | Exceeds Expectations |
| 5 | Exceptional |

---

## Self-Assessment Categories

Employees should rate themselves honestly and provide examples where appropriate.

### 1. Job Knowledge and Quality of Work

Demonstrates knowledge of job duties and produces accurate, high-quality work.

Self Rating (1-5): _____

Examples or accomplishments:

---

---

---

### 2. Productivity and Reliability

Completes work efficiently, meets deadlines, and demonstrates dependable attendance.

Self Rating (1-5): _____

Examples:

---

---

---

**3. Communication and Teamwork**

Works effectively with coworkers, supervisors, and the public.

Self Rating (1-5): _____

Examples:

---

---

---

**4. Initiative and Problem Solving**

Demonstrates initiative and ability to resolve challenges or improve processes.

Self Rating (1-5): _____

Examples:

---

---

---

**5. Professionalism and Accountability**

Maintains ethical standards, responsibility, and professionalism.

Self Rating (1-5): _____

Examples:

---

**6. Organizational Impact**

Contributions that improved departmental operations, services, or efficiency.

Self Rating (1-5): _____

Examples:

**Employee Reflection**

**Key accomplishments during this year:**

**Areas where I would like to improve:**

**Professional development or training requested:**

**Attainable goals for the next review period:**

Employee Signature: _____

Date: _____

**Supervisor Evaluation and Tier Determination Form**

**Employee Name:** _____

**Position Title:** _____

**Supervisor:** _____

**Review Year:** _____

**Pay Grade:** _____

---

**Supervisor Rating Scale**

| Score | Rating | Description |
|---|---|---|
| 1 | Needs Improvement | Performance is frequently below expectations |
| 2 | Developing | Inconsistent performance |
| 3 | Meets Expectations | Consistently performs duties effectively |
| 4 | Exceeds Expectations | Frequently exceeds normal job expectations |
| 5 | Exceptional | Consistently delivers outstanding results |

---

**Performance Evaluation**

**1. Job Knowledge and Quality of Work**

Demonstrates knowledge of job duties, technical work, and produces accurate, high-quality work.

Supervisor Rating (1-5): _____

Examples or accomplishments:

---

---

---

**2. Productivity and Reliability**

Completes work efficiently, meets deadlines, and demonstrates dependable attendance.

Supervisor Rating (1-5): _____

Examples:

---

**3. Communication and Teamwork**

Works effectively with coworkers, supervisors, and the public.

Supervisor Rating (1-5): _____

Examples:

**4. Initiative and Problem Solving**

Demonstrates initiative and ability to resolve challenges or improve processes.

Supervisor Rating (1-5): _____

Examples:

**5. Professionalism and Accountability**

Maintains ethical standards, integrity, responsibility, and professionalism.

Supervisor Rating (1-5): _____

Examples:

**6. Organizational Impact**

Contributions that improved departmental operations, services, or efficiency.

Supervisor Rating (1-5): _____

Examples:

**Total Score:** _____ / 30

**Tier Determination**

| Total Score | Performance Tier |
|---|---|
| 6 – 14 | Tier 1 – Needs Improvement |
| 15 – 20 | Tier 2 – Meets Expectations |
| 21 – 26 | Tier 3 – Exceeds Expectations |
| 27 – 30 | Tier 4 – Exceptional Performance |

**Final Tier Rating:** _____

**Compensation Action:**

**Supervisor Summary Comments:**

**Final Goals for Next Review Period:**

Supervisor Signature: _____

Date: _____

Employee Signature: _____

Date: _____

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** **Meeting Date:**

Alissa Van Eperen, Finance Director/Treasurer
Meghan Winkler, Clerk/HR Manager
Chad Pelishek, Village Manager March 31, 2026

**Title:**

Creation of Village Vision, Mission, Core Values, and Strategic Goals.

**Recommended Action:**

Motion to Approve the Vision, Mission, Core Values, and Strategic Goals for the Village as presented, unless other input or thoughts are requested by the Village Board.

**Issue:**

None.

**Background and Additional Information:**

In late 2024, the Village contracted with Allyson Brunette Consulting to facilitate an organizational exercise involving all Village employees and the Village Board. The purpose of this was to gather input about the community and establish a foundation for developing a vision statement, mission statement, and core values. A summary report was distributed following the collaboration; however, these items were not finalized.

As the community continues to grow, it is important for the Village to clearly communicate to residents, developers, visitors, and other stakeholders what the community stands for and the direction it intends to pursue. Establishing a vision, mission, and core values will help provide that clarity.

As discussed during the 2026 budget visioning session, adopting these guiding principles represents an important step as the Village continues to grow and plan for the future. They will also support the Village's transition to a more formalized approach to employee goal setting and performance evaluation. These principles establish a clear framework for measuring accomplishments and help ensure that staff efforts remain aligned with the priorities and strategic direction established by the Village Board.

The attached document outlining the proposed vision statement, mission statement, core values, and strategic goals was developed based on the results of the 2024 study.

**Budget Impacts:**

None.

**Attachments:**

- Organizational Framework Sheet

Village of HARRISON
WHERE OPPORTUNITY LIVES

## Vision Statement

A vibrant, lakeside community that balances urban opportunities with rural charm, encourages engagement, and is known for openness, respect, and a positive public perception.

## Mission Statement

The Village of Harrison works collaboratively with residents, businesses, and partners, guided by fairness, respect, and authenticity to deliver high-quality services, solve problems creatively, and strengthen community connections while fostering a community that combines modern opportunities with small-town character and a strong sense of belonging.

## Core Values

### Respect
- Treat residents, businesses, and colleagues with fairness and dignity
- Value diverse perspectives and encourage constructive dialogue
- Foster a welcoming and inclusive community culture

### Community Engagement
- Encourage active participation in local decision-making
- Collaborate with residents, businesses, and partners
- Strengthen connections that build a vibrant community

### Innovation and Excellence
- Deliver high-quality services that meet community needs
- Embrace creative solutions and forward-thinking ideas
- Continuously seek better, more efficient ways to serve

### Integrity and Transparency
- Act honestly and ethically in all decisions
- Communicate openly and clearly with the public
- Build trust through consistent and transparent actions

### Accountability
- Take responsibility for decisions and outcomes
- Use public resources wisely and responsibly
- Measure performance and continually improve

## Strategic Goals

### Enhance Public Safety
Maintain safe neighborhoods and emergency readiness to ensure residents feel secure.

### Foster Community Engagement
Increase resident participation, input, and communication to strengthen connections.

### Sustain Quality of Life
Invest in parks, infrastructure, amenities, and services that enhance the well-being of residents.

### Promote Economic Prosperity
Support local businesses, innovation, and sustainable development to create opportunities for all.

### Balance Growth and Preservation
Promote responsible urban development while preserving rural character and natural resources.

### Strengthen Governance and Transparency
Ensure honest, accountable, fiscal responsibility, and professional leadership open communication.

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Chad Pelishek, Village Manager

**Meeting Date:**
3/31/2026

**Title:**
Purchase: Portable Fume Extractor for Department of Public Works

**Recommended Action:**
Motion to approve the purchase of the Portable Fume Extractor for Welding in the Department of Public Works for $6,496.50.

**Background and Additional Information:**

The Facilities Study completed in 2024 recommended adding welding booths and ventilation. After researching available ventilation options, it was determined the most usable option was a portable fume extractor that can be wheeled to the area where the welding is occurring and will not require additional penetration through the roof for a ventilation system. Future plans are to adding welding booths in the shop.

CVMIC, the Village's insurance company provides a $7,000 grant for Risk Reduction. This purchase, although not budgeted, will be funded through the Highway Equipment Budget Item and reimbursed with the CVMIC grant which has been pre-authorized by CVMIC.

**Budget:**
Not included in the 2026 budget but will be reimbursed with CVMIC Risk Reduction Grant.

**Attachments:**

- Proposal from Fume Extractors, a USA made product for $6,496.50.

Air Cleaning Specialists, Inc.
(800) 878-5030 /
info@aircleaningspecialists.com

ALL QUOTES ARE VALID FOR 30 DAYS OF QUOTED DATE

View Quote Online
More Pictures, Videos & Literature
www.aircleaningspecialists.com/quote/Q064947

# Quote #: Q064947

Customer #: VIL530a

Prepared for Village of Harrison
Attn: Chad Pelishek | Quoted: 03/10/26

| Item / Description | Pricing |
|---|---|

## Portable Fume Extractor With Pulse Cleaning System With 8" X 10'

| Item / Description | Pricing |
|---|---|

## Portable Fume Extractor With Pulse Cleaning System And Enclosed DOL Motor Starter

| | |
|---|---|
| **Unit Price:** | $5,995.00 |
| **Quantity:** | 1 |
| **Total:** | $5,995.00 |

Portable Fume Extractor With Pulse Cleaning System With Enclosed DOL Motor Starter
2HP/115V/60Hz/1Ph
1100 CFM / Amps: 16.5 / 8.3
Dimension: 43.8" X 31.4" X 69"
Aluminum Mesh Pre-Filter For Spark Arrestor
Cartridge Filter Included
(1) Connection For 6" Or 8" Standing Fume Arm (Arm Sold Separately.)

***Includes 8" X 10' Fume Arm

SKU: FX-PT-P-2HP-KIT

Download Literature

More Pictures

### Included Items

1 Selected

| Item / Description | Pricing |
|---|---|

## 8" X 10' Standing Fume Arm

FumeXtractors 8" X 10' Standing Fume Arm

Qty - 1

SKU: FX-SA-0810

Download Literature

**Unit Price:** $

**Quantity:**

**Total:** $

## Quote Summary

*Quote Expires: 04/09/26*

| | |
|---|---|
| Sub Total : | 5,995.00 |
| Freight Estimate *: | 501.50 |
| Total | $6,496.50 |

**Financing Available, Contact Your Rep for Details.**

## PDF Links and Downloads

No PDFs available.

## Terms Detail

**Lead Time:** 1 - 2 Weeks plus transit.

**Payment Terms:** Check, eCheck (ACH/EFT) or Credit Card*

* NOTE: All major credit cards (Visa, Mastercard, American Express (Amex), and Discover), as well as debit and prepaid cards, are accepted. Orders paid by credit card may be subject to a 3% processing fee.

For payment via P.O., please contact your rep to establish terms.

*** Freight Estimate:**

**Shipping costs are estimated and subject to change based on final order details, carrier rates, and delivery location. Actual freight charges will be determined at the time of shipment.**

**Terms & Conditions:** By accepting this Sales Order, the Customer agrees that this transaction is subject to Air Cleaning Specialists' Sales Order Terms and Conditions. Our terms and conditions are available at: www.aircleaningspecialists.com/terms. All Sales Orders issued by Air Cleaning Specialists will be subject to these Terms and Conditions, unless otherwise agreed to in writing by Air Cleaning Specialists.

ALL QUOTES ARE VALID FOR 30 DAYS OF QUOTED DATE

**Lead Time:** 1 - 2 Weeks plus transit.

**Payment Terms:** Check, eCheck (ACH/EFT) or Credit Card*

* NOTE: All major credit cards (Visa, Mastercard, American Express (Amex), and Discover), as well as debit and prepaid cards, are accepted. Orders paid by credit card may be subject to a 3% processing fee.

For payment via P.O., please contact your rep to establish terms.

*** Freight Estimate:**

**Shipping costs are estimated and subject to change based on final order details, carrier rates, and delivery location. Actual freight charges will be determined at the time of shipment.**

**Terms & Conditions:** By accepting this Sales Order, the Customer agrees that this transaction is subject to Air Cleaning Specialists' Sales Order Terms and Conditions. Our terms and conditions are available at: www.aircleaningspecialists.com/terms. All Sales Orders issued by Air Cleaning Specialists will be subject to these Terms and Conditions, unless otherwise agreed to in writing by Air Cleaning Specialists.

(800) 878-5030 info@aircleaningspecialists.com Sales Rep: Steve Luttbeg

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek**,** Village Manager **Meeting Date:** 3/31/2026

**Title:** 2026 Chip Seal Program: McMahon Contract for Services

**Recommended Action:** Motion to approve the contract with McMahon to assist staff with design, bidding and construction administration services for the 2026 Chip Seal Program for $9,500.

**Background and Additional Information:**
The 2026 Budget under Road Maintenance in the Public Works budget includes $240,000 to chip seal a number of roadways on the south side of the Village including: Lakeshore Road, Ertl Road, Horn and Kueppler Road (west side of village). Due to the low travel on these roads the chip seal makes the most sense and is less costly in resurfacing.

**Budget Impacts:** $9,500- HWY Maintenance, DPW Budget

**Attachments:**
Contract from McMahon

McMAHON ENGINEERS ARCHITECTS

# AGREEMENT
## FOR PROFESSIONAL SERVICES

**VILLAGE OF HARRISON**
**Attn: Chad Pelishek**
**W5298 State Road 114**
**Harrison, WI 54952**

**MARCH 18, 2026**
**McM. No. M0032-09-99-00012**
**2026 CHIP SEAL PROGRAM**

## PROJECT DESCRIPTION

Design, Bidding and Construction Phase Engineering Services for the 2026 Chip Seal Program for the Village of Harrison. The proposed streets included in the 2026 program include Horn Road, Kuepper Road, Ertl Road, and Lakeshore Drive, approximately 6,950 linear feet.

## SCOPE OF SERVICES

McMahon Associates, Inc. (McMahon) agrees to provide the following Scope of Services for this project:

### DESIGN & BIDDING RELATED SERVICES

- Prepare an Opinion of Probable Costs.
- Prepare bid documents including construction specifications.
- Advertise the project in accordance with State Statutes.
- Answer questions raised by prospective bidders.
- Prepare and distribute addenda, if necessary.
- Attend bid opening, analyze bids received and prepare bid tabulation and letter of recommendation of contract award.

### CONSTRUCTION RELATED SERVICES

- Prepare contract documents for review and execution by successful contractor and Village of Harrison.
- Schedule and conduct pre-construction conference.
- Review contractor payment applications and change orders as they are submitted. Issue payment certificates to Village for review and approval.
- Conduct periodic site visits to review progress of the work and answer questions.
- Conduct final walk-through and generate punch lists.

## SPECIAL TERMS (Refer also to the attached General Terms & Conditions, which are hereby incorporated by reference into this Agreement.)

The Client agrees that the Project Description, Scope of Services, and Compensation sections contained in this Agreement, pertaining to this project or any addendum thereto, are considered confidential and proprietary, and shall not be released or otherwise made available to any third party, prior to the execution of this Agreement, without the express written consent of McMahon.

## COMPENSATION

McMahon agrees to provide the Scope of Services described above for the following Time and Expense compensation.

- Bidding & Construction Related Services $9,500

## COMPLETION SCHEDULE

McMahon agrees to complete this project as follows:

- Prepare bid documents for a tentative bid opening of Wednesday, April 22, 2026 and tentative Contract Award at the April 28th Village Board meeting.

## ACCEPTANCE

The General Terms & Conditions and the Scope of Services (defined in the above Agreement) are accepted, and McMahon is hereby authorized to proceed with the services. The Agreement fee is firm for acceptance within sixty (60) days from the date of this Agreement.

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

*Authorized Signature*

Date

**McMAHON ASSOCIATES, INC.**
1445 McMahon Drive | PO Box 1025
Neenah, WI 54956 | 54957-1025
920.751.4200 | MCMGRP.COM

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

March 18, 2026
Date

Douglas E. Woelz, PLS
Associate / Sr Professional Land Surveyor

Attachments: General Terms and Conditions
Fee Schedule
Reimbursable Schedule

McMAHON ENGINEERS ARCHITECTS

# McMAHON ASSOCIATES, INC.
# GENERAL TERMS & CONDITIONS

## 1. STANDARD OF CARE

1.1 Services: McMahon Associates, Inc. (McMahon) shall perform services consistent with the professional skill and care ordinarily provided by engineers/architects practicing in the same or similar locality under the same or similar circumstances. McMahon shall provide its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project.

1.2 Client's Representative: McMahon intends to serve as the Client's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Client as a professional. Any opinions of probable project costs, approvals and other decisions made by McMahon for the Client are rendered based on experience and qualifications and represent our professional judgment. For clarity, Client may sometimes be referred to as "Owner" in this and related documents.

1.3 Warranty, Guarantees, Terms and Conditions: McMahon does not provide a warranty or guarantee, express or implied, for professional services. This Agreement or contract for services is not subject to the provisions of uniform commercial codes. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or McMahon. McMahon's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against McMahon because of this Agreement or the performance or nonperformance of services hereunder. The Agreement does not create, nor does it intend to create a fiduciary relationship with Client or any other party.

## 2. PAYMENT AND COMPENSATION

2.1 Invoices: McMahon will bill the Client monthly with net payment due in thirty (30) days. Past due balances shall be subject to an interest charge of 1.0% per month. Client is responsible for interest charges on past due invoices, collection agency fees and attorney fees incurred by McMahon to collect all monies due to McMahon. Client is responsible for all taxes levied on professional services and on reimbursable expenses. McMahon and Client hereby acknowledge that McMahon has and may exercise lien rights on subject property.

2.2 Reimbursables: Expenses incurred by McMahon for the project including, but not limited to, equipment rental will be billed to the Client at cost plus 10% and sub-consultants at cost plus 12%. When McMahon, after execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Client agrees to these costs.

2.3 Changes: The stated fees and Scope of Services constitute McMahon's professional opinion of probable cost of the fees and tasks required to perform the services as defined. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. Changes by the Client during design may necessitate re-design efforts. McMahon will promptly inform the Client in writing of such situations so changes in this Agreement can be negotiated, as required.

2.4 Delays and Uncontrollable Forces: Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Client's failure to provide specified facilities or information, or for force majeure delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, infectious diseases or pandemics, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.

## 3. INSURANCE

3.1 Limits: McMahon will maintain insurance coverage in the following amounts:

| | |
|---|---|
| Worker's Compensation | Statutory |
| General Liability | |
| Bodily Injury - Per Incident/Annual Aggregate | $1,000,000 / $2,000,000 |
| Automobile Liability | |
| Bodily Injury | $1,000,000 |
| Property Damage | $1,000,000 |
| Professional Liability Coverage | $2,000,000 |

If the Client requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Client.

3.2 McMahon's total aggregate liability to the Client for any indemnity obligations, reimbursement of legal fees, or for any damages arising out of or related to the performance of this Agreement, whether based in tort, contract, or any other legal theory, shall be limited as follows: for contracts with a total value less than $250,000, to the lesser of two (2) times McMahon's fee or $250,000; for contracts with a total value equal to or exceeding $250,000, to McMahon's fee under this Agreement not to exceed $1,000,000.

3.3 Additional Insureds: Upon request and to the extent permitted by law, McMahon shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Client as an additional insured for claims caused in whole or in part by McMahon's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Client's insurance policies and shall apply to both ongoing and completed operations. To the extent permitted by law, Client shall cause the contractor, if any, to include McMahon as an additional insured on contractor's Commercial General Liability, Automobile Liability and Excess or Umbrella policies for claims caused in whole or in part by contractor's acts or omissions. The additional insured coverage shall be primary and non-contributory to any of McMahon's insurance policies and shall apply to both ongoing and completed operations, and policies are to be endorsed with a waiver of subrogation, as evidenced on the Certificate of Insurance.

## 4. CLAIMS AND DISPUTES

4.1 General: In the event of a dispute between the Client and McMahon arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. The Client and McMahon agree to first attempt to resolve the dispute by direct negotiation.

4.2 Mediation: If an agreement cannot be reached by the Client and McMahon, unresolved disputes shall be submitted to mediation. The Client and McMahon shall share the mediator's fee and any filing fees equally.

4.3 Binding Dispute Resolution: If the parties do not resolve a dispute through mediation, the method of binding dispute resolution shall be litigation in a court of competent jurisdiction.

## 5. TERMINATION OR SUSPENSION

5.1 Client: Termination of this Agreement by the Client shall be effective upon seven (7) day written notice to McMahon. The written notice shall include the reasons and details for termination.

5.2 McMahon: If the Client defaults in any of the Agreements entered into between McMahon and the Client, or if the Client fails to carr contained in these Terms and Conditions, McMahon may, upon seven (7) days written notice, suspend its services without further obligation or liability to the Client unless, within such seven (7) day period, the Client remedies such violation to the reasonable satisfaction of McMahon. In addition, McMahon may terminate this Agreement for any reason, with or without cause, by providing seven (7) days written notice to the Client. Upon such termination, all obligations of McMahon shall cease. McMahon shall not be liable for any damages, costs, or additional compensation related to the termination.

5.3 Suspension for Non-Payment: McMahon may, after giving 48 hours' notice, suspend service under any Agreement until the Client has paid in full all amounts due for services rendered and expenses incurred.

5.4 Payment Upon Termination: If the Agreement is terminated, Client shall be responsible for paying for all work performed and/or expenses and damages incurred by McMahon. Payments shall be made in accordance with Section 2 above.

**6. COPYRIGHTS AND LICENSES**

6.1 Instruments of Service: McMahon and its subconsultants shall be deemed the author and owner of their respective Instruments of Service (IOS), including but not limited to the drawings, specifications, reports, and any computer modeling (BIM, etc.), and shall retain all common law, statutory and other reserved rights, including copyrights.

6.2 Licenses: McMahon grants to the Client a nonexclusive license to use McMahon's IOS solely and exclusively for the purposes of constructing, using, and maintaining the project, provided that the Client substantially performs its obligations under this Agreement, including prompt payment of all sums due.

6.3 Reuse: Use of IOS pertaining to this project by the Client for extensions of this project or on any other project shall be at the Client's sole risk and without liability or exposure to McMahon, and the Client agrees to defend, indemnify, and hold harmless McMahon from all claims, damages and expenses, including attorneys' fees arising out of such reuse of the IOS by the Client or by others acting through the Client.

**7. AGREEMENT CONDITIONS**

7.1 The stipulated fee is firm for acceptance by the Client within sixty (60) days from date of Agreement publication.

7.2 Modifications: This Agreement, upon execution, can be amended only by written amendment to the Agreement signed by both parties.

7.3 Governing Law: This Agreement shall be governed by the law of the place where the project is located, excluding that jurisdiction's choice of law rules.

7.4 Mutual Non-Assignment: The Client and McMahon, respectively bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor McMahon shall assign this Agreement without the written consent of the other.

7.5 Severability: The invalidity of any provision of this Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

7.6 Third Party: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action, in favor of a third party against McMahon.

**8. MISCELLANEOUS PROVISIONS**

8.1 Additional Client Services: The Client agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Client's purpose.

8.2 Client-Provided Information: The Client agrees that McMahon may rely on information provided by the Client or by third parties engaged by the Client.

8.3 Means and Methods: McMahon is not responsible for direction or supervision of construction means, methods, techniques, sequence, or procedures of construction selected by contractors or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.

8.4 Purchase Orders: In the event the Client issues a purchase order or other instrument related to McMahon's services, it is understood and agreed that such document is for Client's internal accounting purposes only and shall in no way modify, add to, or delete any of the Terms and Conditions of this Agreement. Signed acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein. If the Client does issue a purchase order, or other similar instrument, McMahon will indicate the purchase order number on the invoice(s) sent to the Client.

8.5 Project Maintenance: The Client (or Owner if applicable) shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Client or Owner. McMahon shall have no responsibility for such issues or resulting damages.

8.6 Consequential Damages: Notwithstanding any other provision of the Agreement, McMahon shall not be liable in contract or tort or otherwise for any special, indirect, consequential, or liquidated damages including but not limited to loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project and/or this Agreement.

8.7 Corporate Protection: It is intended by the parties to this Agreement that McMahon's services in connection with the project shall not subject McMahon's individual employees, officers, or directors to any personal legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against McMahon, a Wisconsin corporation, and not against any of McMahon's employees, officers, or directors.

8.8 Contingency: The project will evolve and be refined over time. The Client shall provide appropriate contingency for design and construction costs consistent with the reasonable progression of the project. The Client and McMahon agree that revisions due to design clarifications or omissions which result in changes in work during the construction phase which amount to 5% or less of construction costs shall be deemed within the contingency and consistent with the professional standard of care. Accordingly, the Client agrees to make no claim for such costs. Revisions in excess of this threshold shall be resolved per the dispute resolution process.

8.9 Project Costs Associated with Agency Plan Review: McMahon will not be responsible for additional project costs due to changes to the design, construction documents, and specifications resulting from the agency plan review process. The project schedule shall either allow for the agency plan review process to occur prior to the bid phase, or if this review occurs after the bid phase, any additional costs would be considered part of the project contingency.

8.10 Hazardous Materials: McMahon shall have no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the project site.

8.11 Climate: Design standards which exceed the minimum requirements within current codes and regulations are excluded. If requested by the Client, climate-related design services or evaluations can be provided for additional compensation.

McMAHON
ENGINEERS ARCHITECTS

# FEE SCHEDULE | 2026

McMahon Associates, Inc.

Effective: 01/01/2026

| LABOR CLASSIFICATION | HOURLY RATE |
|---|---|
| Principal | $215.00 |
| Senior Project Manager | $195.00 - $215.00 |
| Project Manager | $145.00 - $185.00 |
| Senior Engineer | $195.00 - $205.00 |
| Engineer | $115.00 - $185.00 |
| Senior Engineering Technician | $145.00 - $155.00 |
| Engineering Technician | $85.00 - $135.00 |
| Senior Architect | $180.00 - $200.00 |
| Architect | $155.00 - $175.00 |
| Senior Designer | $130.00 - $150.00 |
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| Senior Land Surveyor | $140.00 - $190.00 |
| Land Surveyor | $130.00 |
| Land Surveyor Technician | $95.00 - $115.00 |
| Surveyor Apprentice | $80.00 |
| Erosion Control Technician | $100.00 |
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| Administrative Assistant | $90.00 |
| Intern | $55.00 - $80.00 |
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McMAHON
ENGINEERS ARCHITECTS

# REIMBURSABLE EXPENSE SCHEDULE * | 2026

McMahon Associates, Inc.

Effective: 01/01/2026

| DESCRIPTION | RATE |
|---|---|
| **REIMBURSABLE EXPENSES:** | |
| Commercial Travel | 1.1 of Cost |
| Delivery & Shipping | 1.1 of Cost |
| Meals & Lodging | 1.1 of Cost |
| Review & Submittal Fees | 1.1 of Cost |
| Outside Consultants | 1.12 of Cost |
| Photographs & Models | 1.1 of Cost |
| Misc. Reimbursable Expenses & Project Supplies | 1.1 of Cost |
| Terrestrial LIDAR Scanner | $50.00/Hour |
| **REIMBURSABLE UNITS:** | |
| Copy Charges - Black & White | $0.08/Image |
| Copy Charges - Color / 8½" x 11" | $0.45/Image |
| Copy Charges - Color / 8½" x 14" and 11" x 17" | $0.75/Image |
| Mileage | $0.95/Mile |
| Mileage - Truck/Van | $1.20/Mile |
| All-Terrain Vehicle | $100.00/Day |
| Global Positioning System (GPS) | $21.00/Hour |
| Hand-Held Global Positioning System (GPS) | $15.00/Hour |
| Robotic Total Station | $20.00/Hour |
| Survey Hubs | $0.55/Each |
| Survey Lath | $1.00/Each |
| Survey Paint | $7.75/Can |
| Survey Ribbon | $3.50/Roll |
| Survey Rebars - 1¼" | $10.00/Each |
| Survey Rebars - ¾" | $3.50/Each |
| Survey Rebars - ⅝" | $3.50/Each |
| Survey Iron Pipe - 1" | $5.00/Each |
| Survey Steel Fence Post - 1" | $7.75/Each |
| Control Spikes | $2.50/Each |
| Pin Flags | $0.30/Each |

* This schedule is not all inclusive.

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Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek, Village Manager **Meeting Date:** 3/31/2026

**Title:** Village Manager Report

**Recommended Action:** Motion to approve the McMahon contract for the preparation of a Right-of-Way plat for the extension of Eisenhower Drive from Midway to Manitowoc Roads for $12,000.

**Background and Additional Information:**
The contract is to complete a right of way plat for the proposed Eisenhower Road extension. The right of way plat will be used by the Village's appraiser to value the land needed for the Eisenhower Road extension project.

**Budget Impacts:** $12,000- TID 3 Street Improvements

**Attachments:**
McMahon contract dated March 18,2026

McMAHON ENGINEERS ARCHITECTS

# AGREEMENT
## FOR PROFESSIONAL SERVICES

**VILLAGE OF HARRISON**
**Attn: Chad Pelishek**
**W5298 State Road 114**
**Harrison, WI 54952**

**MARCH 18, 2026**
**McM. No. H0006-09-25-00631**
**EISENHOWER DRIVE**
**RIGHT-OF-WAY PLAT**

## PROJECT DESCRIPTION

Land surveying services for the preparation of a traditional Right-of-way Plat for the portion of Eisenhower Drive between East Midway Road and Manitowoc Road located in the Northeast ¼ of Section 9, Township 20 North, Range 18 East, Village of Harrison, Calumet County, Wisconsin.

Fee acquisition is anticipated to be contained within two parcels consisting of Tax Parcel 131-0000-0000000-000-0-201809-00-120A (44058) and Tax Parcel 131-0000-0000000-000-0-201809-00-130A (44060). The proposed design and construction for this project is anticipated to be contained within the proposed 100 foot of right-of-way width; therefore, no Temporary or Permanent Limited Easements are anticipated at this time.

## SCOPE OF SERVICES

McMahon Associates, Inc. (McMahon) agrees to provide the following Scope of Services for this project:

Right-of-Way Plat – A traditional right-of-way plat will be prepared for the acquisition needed for this project.

- There are two parcels which will require fee acquisition for street improvements.
- McMahon will coordinate with a title company to order the title work necessary for the required acquisition parcels. The selected title company will invoice the Village of Harrison directly for their services.
- Research public records for previous surveys, subdivision and right-of-way plats.
- Perform a field survey to locate public land survey corners, existing right-of-way monuments and property corner stakes.
- Locate existing building structures, fences or site improvements within the vicinity of the project.
- Prepare a traditional right-of-way plat in general conformance with WisDOT's Facility Development Manual. The plat will show properties adjacent to the project where right-of-way interests are being acquired.
- Prepare a relocation order to encompass the project limits.
- Warranty Deeds with fee acquisition descriptions will be provided for parcels of land being acquired for right-of-way purposes.
- Mortgage and Utility Release documents, if necessary, will be provided for fee acquisition parcels.
- The proposed limits of the fee acquisition areas will be staked once temporarily with a wooden lath or paint when located on a hard surface for acquisition negotiations.
- File the right-of-way plat and relocation order with the Calumet County Clerk's office.
- Monumentation of the right-of-way with survey pins and witnessed with a steel fence post after the fee acquisition is obtained.

## ITEMS NOT INCLUDED IN THE SCOPE OF SERVICES

The following items are not included in the Scope of Services for this project and will only be provided if authorized by the Client and agreed to by McMahon.

- Field topographical services to locate existing site improvements and utilities.
- Wetland delineation services.
- Geotechnical services.
- Engineering design services.
- Preparation of Temporary or Permanent Limited Easements.
- Right-of-way acquisition/negotiation services and appraisals.
- Real Estate Transfer forms.
- Recording fees and other review/approving agency fees.
- Meeting with property owners.
- Other services not specifically identified in this proposal.

## CLIENT RESPONSIBILITIES

The Scope of Services and fee are based on the understanding that the Village of Harrison will provide the following:

- Payment of recording fees, and other agency/review fees.
- Payment of title company fees for title work.
- Contract separately with a certified right-of-way acquisition negotiator and appraiser.

## SPECIAL TERMS (Refer also to the attached General Terms & Conditions, which are hereby incorporated by reference into this Agreement.)

The Client agrees that the Project Description, Scope of Services, and Compensation sections contained in this Agreement, pertaining to this project or any addendum thereto, are considered confidential and proprietary, and shall not be released or otherwise made available to any third party, prior to the execution of this Agreement, without the express written consent of McMahon.

## COMPENSATION

McMahon agrees to provide the Scope of Services described above for the following Time and Expense compensation.

- **Estimated at $12,000**

## COMPLETION SCHEDULE

McMahon anticipates having the right-of-way plat and supporting documents available for reviews by May 15, 2026 based on McMahon receiving completed title reports by April 3, 2026.

## ACCEPTANCE

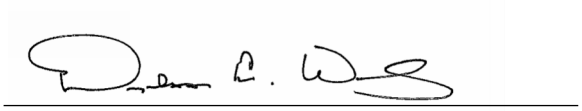
The General Terms & Conditions and the Scope of Services (defined in the above Agreement) are accepted, and McMahon is hereby authorized to proceed with the services. The Agreement fee is firm for acceptance within sixty (60) days from the date of this Agreement.

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

*Authorized Signature*

Date

**McMAHON ASSOCIATES, INC.**
1445 McMahon Drive | PO Box 1025
Neenah, WI 54956 | 54957-1025
920.751.4200 | MCMGRP.COM



Douglas E. Woelz, PLS
Associate / Sr Professional Land Survey

March 18, 2026
Date

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

Attachments: General Terms and Conditions
Fee Schedule
Reimbursable Schedule

McMAHON ENGINEERS ARCHITECTS

# McMAHON ASSOCIATES, INC.
# GENERAL TERMS & CONDITIONS

## 1. STANDARD OF CARE

1.1 Services: McMahon Associates, Inc. (McMahon) shall perform services consistent with the professional skill and care ordinarily provided by engineers/architects practicing in the same or similar locality under the same or similar circumstances. McMahon shall provide its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the project.

1.2 Client's Representative: McMahon intends to serve as the Client's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Client as a professional. Any opinions of probable project costs, approvals and other decisions made by McMahon for the Client are rendered based on experience and qualifications and represent our professional judgment. For clarity, Client may sometimes be referred to as "Owner" in this and related documents.

1.3 Warranty, Guarantees, Terms and Conditions: McMahon does not provide a warranty or guarantee, express or implied, for professional services. This Agreement or contract for services is not subject to the provisions of uniform commercial codes. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or McMahon. McMahon's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against McMahon because of this Agreement or the performance or nonperformance of services hereunder. The Agreement does not create, nor does it intend to create a fiduciary relationship with Client or any other party.

## 2. PAYMENT AND COMPENSATION

2.1 Invoices: McMahon will bill the Client monthly with net payment due in thirty (30) days. Past due balances shall be subject to an interest charge of 1.0% per month. Client is responsible for interest charges on past due invoices, collection agency fees and attorney fees incurred by McMahon to collect all monies due to McMahon. Client is responsible for all taxes levied on professional services and on reimbursable expenses. McMahon and Client hereby acknowledge that McMahon has and may exercise lien rights on subject property.

2.2 Reimbursables: Expenses incurred by McMahon for the project including, but not limited to, equipment rental will be billed to the Client at cost plus 10% and sub-consultants at cost plus 12%. When McMahon, after execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Client agrees to these costs.

2.3 Changes: The stated fees and Scope of Services constitute McMahon's professional opinion of probable cost of the fees and tasks required to perform the services as defined. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. Changes by the Client during design may necessitate re-design efforts. McMahon will promptly inform the Client in writing of such situations so changes in this Agreement can be negotiated, as required.

2.4 Delays and Uncontrollable Forces: Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Client's failure to provide specified facilities or information, or for force majeure delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, infectious diseases or pandemics, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.

## 3. INSURANCE

3.1 Limits: McMahon will maintain insurance coverage in the following amounts:

| | |
|---|---|
| Worker's Compensation | Statutory |
| General Liability | |
| Bodily Injury - Per Incident/Annual Aggregate | $1,000,000 / $2,000,000 |
| Automobile Liability | |
| Bodily Injury | $1,000,000 |
| Property Damage | $1,000,000 |
| Professional Liability Coverage | $2,000,000 |

If the Client requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Client.

3.2 McMahon's total aggregate liability to the Client for any indemnity obligations, reimbursement of legal fees, or for any damages arising out of or related to the performance of this Agreement, whether based in tort, contract, or any other legal theory, shall be limited as follows: for contracts with a total value less than $250,000, to the lesser of two (2) times McMahon's fee or $250,000; for contracts with a total value equal to or exceeding $250,000, to McMahon's fee under this Agreement not to exceed $1,000,000.

3.3 Additional Insureds: Upon request and to the extent permitted by law, McMahon shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Client as an additional insured for claims caused in whole or in part by McMahon's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Client's insurance policies and shall apply to both ongoing and completed operations. To the extent permitted by law, Client shall cause the contractor, if any, to include McMahon as an additional insured on contractor's Commercial General Liability, Automobile Liability and Excess or Umbrella policies for claims caused in whole or in part by contractor's acts or omissions. The additional insured coverage shall be primary and non-contributory to any of McMahon's insurance policies and shall apply to both ongoing and completed operations, and policies are to be endorsed with a waiver of subrogation, as evidenced on the Certificate of Insurance.

## 4. CLAIMS AND DISPUTES

4.1 General: In the event of a dispute between the Client and McMahon arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. The Client and McMahon agree to first attempt to resolve the dispute by direct negotiation.

4.2 Mediation: If an agreement cannot be reached by the Client and McMahon, unresolved disputes shall be submitted to mediation. The Client and McMahon shall share the mediator's fee and any filing fees equally.

4.3 Binding Dispute Resolution: If the parties do not resolve a dispute through mediation, the method of binding dispute resolution shall be litigation in a court of competent jurisdiction.

## 5. TERMINATION OR SUSPENSION

5.1 Client: Termination of this Agreement by the Client shall be effective upon seven (7) day written notice to McMahon. The written notice shall include the reasons and details for termination.

5.2 McMahon: If the Client defaults in any of the Agreements entered into between McMahon and the Client, or if the Client fails to carr contained in these Terms and Conditions, McMahon may, upon seven (7) days written notice, suspend its services without further obligation or liability to the Client unless, within such seven (7) day period, the Client remedies such violation to the reasonable satisfaction of McMahon. In addition, McMahon may terminate this Agreement for any reason, with or without cause, by providing seven (7) days written notice to the Client. Upon such termination, all obligations of McMahon shall cease. McMahon shall not be liable for any damages, costs, or additional compensation related to the termination.

5.3 Suspension for Non-Payment: McMahon may, after giving 48 hours' notice, suspend service under any Agreement until the Client has paid in full all amounts due for services rendered and expenses incurred.

5.4 Payment Upon Termination: If the Agreement is terminated, Client shall be responsible for paying for all work performed and/or expenses and damages incurred by McMahon. Payments shall be made in accordance with Section 2 above.

**6. COPYRIGHTS AND LICENSES**

6.1 Instruments of Service: McMahon and its subconsultants shall be deemed the author and owner of their respective Instruments of Service (IOS), including but not limited to the drawings, specifications, reports, and any computer modeling (BIM, etc.), and shall retain all common law, statutory and other reserved rights, including copyrights.

6.2 Licenses: McMahon grants to the Client a nonexclusive license to use McMahon's IOS solely and exclusively for the purposes of constructing, using, and maintaining the project, provided that the Client substantially performs its obligations under this Agreement, including prompt payment of all sums due.

6.3 Reuse: Use of IOS pertaining to this project by the Client for extensions of this project or on any other project shall be at the Client's sole risk and without liability or exposure to McMahon, and the Client agrees to defend, indemnify, and hold harmless McMahon from all claims, damages and expenses, including attorneys' fees arising out of such reuse of the IOS by the Client or by others acting through the Client.

**7. AGREEMENT CONDITIONS**

7.1 The stipulated fee is firm for acceptance by the Client within sixty (60) days from date of Agreement publication.

7.2 Modifications: This Agreement, upon execution, can be amended only by written amendment to the Agreement signed by both parties.

7.3 Governing Law: This Agreement shall be governed by the law of the place where the project is located, excluding that jurisdiction's choice of law rules.

7.4 Mutual Non-Assignment: The Client and McMahon, respectively bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Client nor McMahon shall assign this Agreement without the written consent of the other.

7.5 Severability: The invalidity of any provision of this Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

7.6 Third Party: Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action, in favor of a third party against McMahon.

**8. MISCELLANEOUS PROVISIONS**

8.1 Additional Client Services: The Client agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Client's purpose.

8.2 Client-Provided Information: The Client agrees that McMahon may rely on information provided by the Client or by third parties engaged by the Client.

8.3 Means and Methods: McMahon is not responsible for direction or supervision of construction means, methods, techniques, sequence, or procedures of construction selected by contractors or subcontractors, or the safety precautions and programs incident to the work of the contractors or subcontractors.

8.4 Purchase Orders: In the event the Client issues a purchase order or other instrument related to McMahon's services, it is understood and agreed that such document is for Client's internal accounting purposes only and shall in no way modify, add to, or delete any of the Terms and Conditions of this Agreement. Signed acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein. If the Client does issue a purchase order, or other similar instrument, McMahon will indicate the purchase order number on the invoice(s) sent to the Client.

8.5 Project Maintenance: The Client (or Owner if applicable) shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Client or Owner. McMahon shall have no responsibility for such issues or resulting damages.

8.6 Consequential Damages: Notwithstanding any other provision of the Agreement, McMahon shall not be liable in contract or tort or otherwise for any special, indirect, consequential, or liquidated damages including but not limited to loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project and/or this Agreement.

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ENGINEERS ARCHITECTS

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1700 HUTCHINS ROAD
MACHESNEY PARK, IL 61115

Ph 815.636.9590 | Fax 815.636.9591

Email: MCMAHON@MCMGRP.NET
Web: WWW.MCMGRP.COM

952 SOUTH STATE ROAD 2
VALPARAISO, IN 46385

Ph 219.462.7743 | Fax 219.464.8248

Email: MCM@MCMGRP-IN.COM
Web: WWW.MCMGRP.COM

McMAHON
ENGINEERS ARCHITECTS

# REIMBURSABLE EXPENSE SCHEDULE * | 2026

McMahon Associates, Inc.

Effective: 01/01/2026

| DESCRIPTION | RATE |
|---|---|
| **REIMBURSABLE EXPENSES:** | |
| Commercial Travel | 1.1 of Cost |
| Delivery & Shipping | 1.1 of Cost |
| Meals & Lodging | 1.1 of Cost |
| Review & Submittal Fees | 1.1 of Cost |
| Outside Consultants | 1.12 of Cost |
| Photographs & Models | 1.1 of Cost |
| Misc. Reimbursable Expenses & Project Supplies | 1.1 of Cost |
| Terrestrial LIDAR Scanner | $50.00/Hour |
| **REIMBURSABLE UNITS:** | |
| Copy Charges - Black & White | $0.08/Image |
| Copy Charges - Color / 8½" x 11" | $0.45/Image |
| Copy Charges - Color / 8½" x 14" and 11" x 17" | $0.75/Image |
| Mileage | $0.95/Mile |
| Mileage - Truck/Van | $1.20/Mile |
| All-Terrain Vehicle | $100.00/Day |
| Global Positioning System (GPS) | $21.00/Hour |
| Hand-Held Global Positioning System (GPS) | $15.00/Hour |
| Robotic Total Station | $20.00/Hour |
| Survey Hubs | $0.55/Each |
| Survey Lath | $1.00/Each |
| Survey Paint | $7.75/Can |
| Survey Ribbon | $3.50/Roll |
| Survey Rebars - 1¼" | $10.00/Each |
| Survey Rebars - ¾" | $3.50/Each |
| Survey Rebars - ⅝" | $3.50/Each |
| Survey Iron Pipe - 1" | $5.00/Each |
| Survey Steel Fence Post - 1" | $7.75/Each |
| Control Spikes | $2.50/Each |
| Pin Flags | $0.30/Each |

* This schedule is not all inclusive.

NEENAH, WISCONSIN
CORPORATE HEADQUARTERS
Street Address:
1445 McMAHON DRIVE
NEENAH, WI 54956
Mailing Address:
P.O. BOX 1025
NEENAH, WI 54957-1025
Ph 920.751.4200 | Fax 920.751.4284
Email: MCM@MCMGRP.COM
Web: WWW.MCMGRP.COM

1700 HUTCHINS ROAD
MACHESNEY PARK, IL 61115
Ph 815.636.9590 | Fax 815.636.9591
Email: MCMAHON@MCMGRP.NET
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Ph 219.462.7743 | Fax 219.464.8248
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Web: WWW.MCMGRP.COM

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Jarred Gerl, Fire Chief
Chad Pelishek, Village Manager

**Meeting Date:**
March 31, 2026

**Title:**
Self-Contained Breathing Apparatus (SCBA) Compressor/Fill Station Purchase

**Recommended Action:**
Purchase an Arctic SCBA Compressor/Fill Station in the amount of $69,112.50 from MacQueen Group.

MacQueen Group is the Department's preferred vendor and the official dealer in Wisconsin that sells and services Arctic Compressors.

**Background and Additional Information:**
An SCBA compressor is a specialized high-pressure air system designed to refill the air cylinders that firefighters wear on their backs. Unlike a standard shop compressor used for pneumatic tools or inflating tires, an SCBA compressor is life-support equipment. It filters air to a high degree of purity and compresses it to extreme pressures up to 6000 psi.

**Budget Impacts:**
The cost of the compressor is included in the construction costs for new Fire Station 70.

**Attachments:**
Quote

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912



**Ship To:** TBD

| | | |
|---|---|---|
| Branch: 16 - DELAFIELD, WI | | |
| Date: 02/03/2026 | Time: 15:50:36 (O) | Page: 1 |
| Account No: HARRI026 | Phone No: 9209891062 | Est No: 01 050167 |
| Ship Via: BEST WAY | Purchase Order: ARCTIC COMPRESS | |
| Tax ID No: | | |
| | Salesperson: 532 / 345 | |

**Invoice To:** HARRISON FIRE RESCUE STA 70
8714 LAKE PARK RD
MENASHA WI 54952

Attention: JARRED GERL

ESTIMATE EXPIRY DATE: 03/02/2026

## PARTS ESTIMATE - NOT AN INVOICE

| Part# | Description | U | Qty | Price | Amount |
|---|---|---|---|---|---|
| C-E4-10-A6-E1C | ARCTIC 6000PSI | | 1 | 34258.13 | 34258.13 |
| E4-10A6E1 WITH CO MONITOR, 4 STAGE, 6000 PS, 10 HP,14 CFM , SINGLE PHASE ELECTRIC MOTOR, SOUND SUPPRESSING CABINET. INCLUDES FILTER SYSTEM TO PROCESS 24,000 CU FT., MAGNETIC STARTER, AUTO DRAIN SYSTEM, GAUGE PANEL, HIGH PRESSURE SWITCH AND ELECTRONIC CO MONITOR | | | | | |
| A-S1300 | ARCTIC HIGH TEM | | 1 | 253.96 | 253.96 |
| ARCTIC HIGH TEMP SWITCH | | | | | |
| A-S5000 | ARCTIC LOW OIL | | 1 | 418.63 | 418.63 |
| ARCTIC LOW OIL SWITCH | | | | | |
| A-REMOTE START | ARCTIC REMT ST | | 1 | 1826.45 | 1826.45 |
| REMOTE START ADD ON REMOTE START PANEL TO BE MOUNTED WITHIN 100' OF COMPRESSOR | | | | | |
| A-H1000-0240 | ARCTIC HOSE 240 | | 1 | 250.17 | 250.17 |
| ARCTIC HOSE 240" (20 FT) 6000 PSI W/ENDS | | | | | |
| C-FS2PA55 | ARCTIC DOUBLE F | | 1 | 17892.90 | 17892.90 |
| ARCTIC Compressor Two Position Fill Station- Pneumatic Auto Cascade 5500PSI | | | | | |
| C-6000-UN | UN CYL 6000 PSI | | 4 | 1937.49 | 7749.96 |
| 6000 PSI UN STORAGE CYLINDER | | | | | |
| A-I1350 | ARCTIC CGA-702 | | 4 | 72.53 | 290.12 |
| CGA-702 N&N W/JIC ELBOW | | | | | |
| A-H1000-0072 | ARCTIC HOSE 72" | | 4 | 91.50 | 366.00 |
| ARCTIC 7000 PSI HOSE, 72" W/ ENDS | | | | | |
| C-CLAMPS1-4 | ARCTIC UNISTRUT | | 1 | 259.38 | 259.38 |
| ARCTIC UNISTRUT & CLAMPS FOR 4 CYLINDERS | | | | | |
| F-06195 | SCBA to Scuba a | | 1 | 107.69 | 107.69 |
| A-H1000-1200 | ARCTIC HOSE 100 | | 1 | 1156.82 | 1156.82 |

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

**Ship To:** TBD

| | | |
|---|---|---|
| Branch: 16 - DELAFIELD, WI | | |
| Date: 02/03/2026 | Time: 15:50:36 (O) | Page: 2 |
| Account No: HARRI026 | Phone No: 9209891062 | Est No: 01 050167 |
| Ship Via: BEST WAY | Purchase Order: ARCTIC COMPRESS | |
| Tax ID No: | | |
| | | Salesperson: 532 / 345 |

**Invoice To:** HARRISON FIRE RESCUE STA 70
8714 LAKE PARK RD
MENASHA WI 54952

Attention: JARRED GERL

ESTIMATE EXPIRY DATE: 03/05/2026

## PARTS ESTIMATE - NOT AN INVOICE

| Part# | Description | U | Qty | Price | Amount |
|---|---|---|---|---|---|
| ARCTIC HOSE 100 FT 6000 PSI W/ ENDS | | | | | |
| A-H1000-0120 | ARCTIC HOSE 120 | | 1 | 136.84 | 136.84 |
| ARCTIC HOSE 120"(10ft)7000 PSI W/ENDS | | | | | |
| A-F1121-NH | ARCTIC SCBA FIL | | 1 | 236.26 | 236.26 |
| ARCTIC SCBA FILL ASSEMBLY NO HOSE | | | | | |
| A-H1850 | ARCTIC HOSE REE | | 1 | 1683.33 | 1683.33 |
| ARCTIC HOSE REEL 100 FT CAP SPRING REWIND | | | | | |
| F-01560 | ARCTIC 1/4 NPT | | 1 | 1.86 | 1.86 |
| ARCTIC 1/4 NPT PLUG | | | | | |
| FRT | SHIP & HNDLING | | 1 | 1024.00 | 1024.00 |
| COMPRESSOR SETUP KIT | IN-SRVC & AIR | | 1 | 1200.00 | 1200.00 |
| COMPRESSOR IN-SERVICE SETUP AND FIRST AIR SAMPLE - ELECTRICAL AND PLUMBING (FRESH AIR INTAKE) ARE THE RESPONSIBILITY OF THE OWNER (FILL STATION AND COMPRESSOR) *INCLUDES CONNECTION TO CUSTOMER SUPPLIED/INSTALLED FRESH AIR INTAKE. MACQUEEN WILL NOT PERFORM ANY MODIFICATIONS TO YOUR BUILDING. | | | | | |
| EXD-ACE-GOLD | ARCTIC ACE GOLD | | 1 | 5330.76 | 5330.76 |
| ARCTIC ACE GOLD EXTENDED WARRANTY- 5 YEAR OR 1000 HOURS | | | | | |

QUOTE 050167

---

PLEASE CONTACT YOUR SALES REP, DAN BUENNING,
WITH ANY QUESTIONS: 715-281-8320 (CELL), OR
DAN.BUENNING@MACQUEENGROUP.COM

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912



**Ship To:** TBD

| | | |
|---|---|---|
| Branch: 16 - DELAFIELD, WI | | |
| Date: 02/03/2026 | Time: 15:50:36 (O) | Page: 3 |
| Account No: HARRI026 | Phone No: 9209891062 | Est No: 01 050167 |
| Ship Via: BEST WAY | Purchase Order: ARCTIC COMPRESS | |
| Tax ID No: | | |
| | | Salesperson: 532 / 345 |

**Invoice To:** HARRISON FIRE RESCUE STA 70
8714 LAKE PARK RD
MENASHA WI 54952

Attention: JARRED GERL

ESTIMATE EXPIRY DATE: 03/05/2026

## PARTS ESTIMATE - NOT AN INVOICE

| Part# | Description | U | Qty | Price | Amount |
|---|---|---|---|---|---|

Subtotal: 74443.26

Tax: .00

TOTAL: 74443.26

Authorization: _____

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:** Chad Pelishek**,** Village Manager **Meeting Date:** 3/31/2026

**Title:** 2026 Asphalt Resurfacing Project: Award of Contract

**Recommended Action:** Motion to approve the award to the low bidder of MCC, Inc for the 2026 Asphalt Resurfacing Projects for $1,701,905.00.

**Background and Additional Information:**

| | | |
|---|---|---|
| Two bids were received from this bid: | MCC for | $1,701,905.00 |
| | Northeast Asphalt for | $1,765,510.00 |

The 2026 Budget includes $2.3 Million for these projects.

The difference of approximately $534,000 will be used to obtain bids to resurface Mile Long Drive from Handel to Evan Street and make repairs to Harrison Road Hill. Mile Long Road will be bid as part of the Commerce Park Final Roadway Improvements in the coming weeks.

The 5-Year Road Paving Plan had Mile Long Drive as an option based on the bids.

**Budget Impacts:** $1,701,905.00- 2026 Budget and CIP

**Attachments:**

Memo from McMahon dated March 18, 2026
Bid Tab
Map of Roads to be Resurfaced

McMAHON
ENGINEERS ARCHITECTS

March 18, 2026

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

Re: Village of Harrison
2026 Asphalt Street Resurfacing Program
Letter of Recommendation
McM. No. H0006-09-26-00181

Dear Chad:

On March 18, 2026, bids were received for the 2026 Asphalt Street Resurfacing Program project. Two bids were received, ranging in price from $1,701,905.00 to $1,765,510.00 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract H0006-09-26-00181 to the low bidder, MCC, Inc., in the amount of $1,701,905.00.

If you agree with our recommendation, please date and sign the enclosed Notice of Award, and return to our office for incorporation into the Contract Documents.

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

Respectfully,

McMahon Associates, Inc.

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

LRR:car

Enclosures: Notice of Award
Bid Tabulation

**SECTION 00 51 00.00**

**NOTICE OF AWARD**

Dated: _____

To: MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54911

Contract No. H0006-09-26-00181

Project: 2026 ASPHALT STREET RESURFACING PROGRAM
For The
VILLAGE OF HARRISON | Calumet County, Wisconsin

---

You are notified that your Bid, dated March 18, 2026, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract for the 2026 Asphalt Street Resurfacing Program for the Village of Harrison, Calumet County, Wisconsin.

The Contract Price of your Contract is One Million Seven Hundred One Thousand Nine Hundred Five & no/100 Dollars ($1,701,905.00).

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

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement for Contract Security (bonds), as specified in the Instruction to Bidders, General Conditions (Paragraph 5.01) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

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

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

**VILLAGE OF HARRISON | Calumet County, Wisconsin**

_____
(authorized signature)

_____
(title)

Witness: _____

## BID TABULATION

Project: 2026 ASPHALT STREET RESURFACING PROGRAM
Owner: Village of Harrison
Contract: H0006-09-26-00181
Bid Date/Time: March 18, 2026 @ 10:00 a.m., local time
Project Engineer: Lee Reibold, PE

MCC, INC.
2600 N. Roemer Road
PO Box 1137
Appleton, WI 54911

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

**BASE BID A | CLOVER RIDGE SUBDIVISION**

| Item No. | Qty | Unit | Description | Unit Price | Total Cost | Unit Price | Total Cost |
|---|---|---|---|---|---|---|---|
| A-1 | 38,500 | S.Y. | Pulverize Existing Asphalt Pavement | $0.50 | $19,250.00 | $0.50 | $19,250.00 |
| A-2 | 1,200 | C.Y. | Excavation Below Subgrade (EBS) | $10.00 | $12,000.00 | $13.95 | $16,740.00 |
| A-3 | 2,400 | TON | Base Aggregate Dense, 3 Inch for EBS Areas | $12.65 | $30,360.00 | $18.00 | $43,200.00 |
| A-4 | 2,400 | S.Y. | Type 1 Geogrid for EBS Areas | $1.80 | $4,320.00 | $2.90 | $6,960.00 |
| A-5 | 4,350 | L.F. | Miscellaneous 30 Inch Mountable Reinforced Curb and Gutter Replacement | $55.00 | $239,250.00 | $55.00 | $239,250.00 |
| A-6 | 49 | Ea. | Catch Basin Reconstruction | $650.00 | $31,850.00 | $650.00 | $31,850.00 |
| A-7 | 31 | Ea. | Sanitary Manhole Reconstruction | $800.00 | $24,800.00 | $700.00 | $21,700.00 |
| A-8 | 44 | Ea. | Storm Manhole Reconstruction | $800.00 | $35,200.00 | $700.00 | $30,800.00 |
| A-9 | 38,500 | S.Y. | Fine Grading and Compaction of Road Base | $1.80 | $69,300.00 | $2.40 | $92,400.00 |
| A-10 | 120 | L.F. | Sawing Asphalt (WisDOT Item No. 690.0150) | $1.80 | $216.00 | $2.00 | $240.00 |
| A-11 | 5,400 | TON | 2-1/4 Inch HMA Pavement, 3 LT 58-28 S | $61.25 | $330,750.00 | $61.00 | $329,400.00 |
| A-12 | 4,200 | TON | 1-3/4 Inch HMA Pavement, 4 LT 58-28 S | $65.95 | $276,990.00 | $67.00 | $281,400.00 |
| A-13 | 1 | L.S. | Contractor Quality Control Testing | $6,500.00 | $6,500.00 | $8,500.00 | $8,500.00 |
| A-14 | 49 | Ea. | Inlet Protection, Type B | $50.00 | $2,450.00 | $45.00 | $2,205.00 |
| | | | **TOTAL BASE BID A (Items A-1 through A-14, Inclusive)** | | **$1,083,236.00** | | **$1,123,895.00** |

**BASE BID B | LINDEN HILLS SUBDIVISION**

| Item No. | Qty | Unit | Description | Unit Price | Total Cost | Unit Price | Total Cost |
|---|---|---|---|---|---|---|---|
| B-1 | 21,550 | S.Y. | Pulverize Existing Asphalt Pavement | $0.50 | $10,775.00 | $0.50 | $10,775.00 |
| B-2 | 700 | C.Y. | Excavation Below Subgrade (EBS) | $10.45 | $7,315.00 | $13.95 | $9,765.00 |
| B-3 | 1,400 | TON | Base Aggregate Dense, 3 Inch for EBS Areas | $12.65 | $17,710.00 | $18.00 | $25,200.00 |
| B-4 | 1,400 | S.Y. | Type 1 Geogrid for EBS Areas | $1.80 | $2,520.00 | $2.90 | $4,060.00 |
| B-5 | 2,550 | L.F. | Miscellaneous 30 Inch Mountable Reinforced Curb and Gutter Replacement | $55.00 | $140,250.00 | $55.00 | $140,250.00 |
| B-6 | 33 | Ea. | Catch Basin Reconstruction | $650.00 | $21,450.00 | $650.00 | $21,450.00 |
| B-7 | 20 | Ea. | Sanitary Manhole Reconstruction | $800.00 | $16,000.00 | $700.00 | $14,000.00 |
| B-8 | 24 | Ea. | Storm Manhole Reconstruction | $800.00 | $19,200.00 | $700.00 | $16,800.00 |
| B-9 | 21,550 | S.Y. | Fine Grading and Compaction of Road Base | $1.75 | $37,712.50 | $2.40 | $51,720.00 |
| B-10 | 80 | L.F. | Sawing Asphalt (WisDOT Item No. 690.0150) | $1.80 | $144.00 | $2.00 | $160.00 |
| B-11 | 3,000 | TON | 2-1/4 Inch HMA Pavement, 3 LT 58-28 S | $61.35 | $184,050.00 | $61.00 | $183,000.00 |
| B-12 | 2,350 | TON | 1-3/4 Inch HMA Pavement, 4 LT 58-28 S | $66.55 | $156,392.50 | $67.00 | $157,450.00 |
| B-13 | 1 | L.S. | Contractor Quality Control Testing | $3,500.00 | $3,500.00 | $5,500.00 | $5,500.00 |
| B-14 | 33 | Ea. | Inlet Protection, Type B | $50.00 | $1,650.00 | $45.00 | $1,485.00 |
| | | | **TOTAL BASE BID B (Items B-1 through B-14, Inclusive)** | | **$618,669.00** | | **$641,615.00** |
| | | | **TOTAL BASE BID A + BASE BID B** | | **$1,701,905.00** | | **$1,765,510.00** |

| | | |
|---|---|---|
| Bid Security | 5% Bid Bond | 5% Bid Bond |

| | Subcontractors | Subcontractors |
|---|---|---|
| *Concrete Curb and Gutter* | Al Dix Concrete | Al Dix Concrete |
| *Lawn Restoration* | Al Dix Concrete | Al Dix Concrete |
| *Manhole and Catch Basin Reconstruction* | AG Excavation / Al Dix Concrete | Al Dix Concrete |
| *Traffic Control* | Gordon Work Zones | N/A |

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Meghan Winkler, Clerk/HR Manager

**Meeting Date:**
March 31, 2026

**Title:**
Run Away Shoes Special Event – Run Away to the Bay

**Recommended Action:**
Motion to approve the Special Event Permit for Run Away to the Bay on April 11, 2026.

**Background and Additional Information:**

Runaway Shoes will host an event on April 11, 2026, titled Run Away to the Bay. The event is a team relay race that will begin in Oshkosh and conclude in Green Bay. Participants will travel through portions of the Village of Harrison, including Midway Road and Schmidt Road, at approximately 9:50 a.m. to 11:00 a.m.

As requested by the Village, Runaway Shoes has submitted an Emergency Action Plan for the event. The Community Risk Reduction Officer has reviewed the plan and approved it as submitted.

**Budget Impacts:**
None

**Attachments:**
Special Event Permit
Emergency Action Plan



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

Village of HARRISON
WHERE OPPORTUNITY LIVES

Villa
W5298 State Rd 114
Harrison, WI 54952

# Special Event Permit Application

*Allow 60 days for review*

**Event Information**

Event Name: Run Away to the Bay  Date(s): 4/11/2026

Type of Event: Team Relay Race (Run)  Organization (if any): Run Away Events

Hours: ~9:50AM - 11AM running through  Estimated Attendance #: 100 runners

**Event Organizer Information**

Contact Name: Ross McDowell  920-252-3157
Secondary Contact): Claire Rndo

Address: Run Away Shoes W3192 Cty Rd KK Suite C Appleton, WI 54915

Phone: 920-203-2904  Email: events@runawayshoes.net

**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_____ |
| 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 |
| 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 race reg. required |
| 10. Street Closures | No ✓ Yes ___ | If yes, Street Names:_____ |
| 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.*

Event Organizer Signature  3/10/2026 Date

FOR OFFICE USE

Village Board: Approved ___ Denied ___ Date: ___/___/____

Reason(s) for denial: _____

Clerk Signature  ___/___/____ Date

# Emergency Action Plan (EAP)

**Event:** Run Away to the Bay 55-Mile Team Relay Race
**Date:** April 11, 2026

## 1. Event Overview

The Run Away to the Bay 55-Mile Team Relay Race is a running event in which teams of 2-8 runners complete a 55-mile course. Teams will exchange runners at their own discretion along the designated 55-mile route.

- **Estimated Participants:** 108 teams, 108 runners at a time
- **Race Start & End Time:** With Darboy Park as a reference, teams will be passing through between approximately 9:50am - 11:00am
- **Course Description:**
  The course begins at Menominee Park in Oshkosh and ends at Hagemeister Park in Green Bay, passing through the Village of Harrison along Midway road, and Schmidt Rd along the way. The route primarily utilizes sidewalks and trails but does involve running along country roads in certain segments.

## 2. Event Safety Structure

### Race Command Structure

**Race Director - Ross McDowell,** 920-203-2904, events@runawayshoes.net
Responsible for overall race operations, medical coordination and decision making.

**Course Monitor - Claire Rindo,** 920-252-3157, events@runawayshoes.net
Responsible for being an on-course contact the day of the event with a presence on the course throughout the duration of the event and volunteer coordinator for course spots. This vehicle travels with a first aid kit.

**Course Operations: Follow**
We have staff assigned as monitoring back-of-pack runners. This vehicle travels with a first aid kit.

# 3. Map of Route

Included below is the route through the Village of Harrison.

YOU'RE STRONG ENOUGH!
CONQUER THESE MILES!
Please Do Not Pee In The Woods
Porta Potty between 23 & 24
Continue Straight
See & Be Seen: Run on the left side of the road.
LEFT onto Brant St John Road
RIGHT onto Dundas Rd
23
24
25
26
27
28
29
Schmidt Rd
Dundas Rd
Brant St John
Harrison
Calumet St
Vietnam War Veterans Mem Hwy
Military Rd
St John Luther
Friendship
Brodazoffa

# 4. Medical Support

Medical support will be provided through mobile course support. There is a follow vehicle with a first aid kit and a roving staff member on the course with a first aid kit. Teams are given access to the phone numbers of those vehicles if support is needed.

Team vehicles are also identified with a large magnet on the back of their vehicles. Teams are given a booklet with their locations to help identify where they are if a medical emergency takes place.

If a runner experiences a medical emergency, the runner, runner's teammate, nearest volunteer or staff member calls **911** immediately.

# 5. Severe Weather Plan

The Race Director will monitor weather conditions using National Weather Service alerts, local emergency alerts, and weather radar.

## Weather Conditions Monitored

- Lightning
- Severe thunderstorms
- Tornado warnings
- Extreme heat
- High winds

## Weather Response Levels

**Level 1 – Monitoring:** weather conditions are monitored, staff are notified and participants are informed that we are aware and keeping watch and what will happen next if something changes.

**Level 2 – Modified Operations:** Including but not limited to; decaying race start, pausing teams on the route.

**Level 3 – Race Suspension or Cancellation**

The Race Director may suspend or cancel the event if conditions become unsafe.

Triggers may include:

- Lightning within 10 miles
- Tornado warnings
- Severe storms approaching
- Hazardous road conditions

**Participants will be instructed to seek shelter in vehicles and nearby public facilities.**

# 6. Communication Plan

## Communication Channels

Race officials will communicate with each other using mobile phones.

## Participant Communication

Participants will receive race updates via:

- Pre-race email notifications
- Race website updates
- Race-day e-mail notifications
- Social media
- Volunteers
- Staff along the course

# 7. Incident Response

## Medical Emergencies

If a runner collapses or requires assistance:

1. Staff, teammates, or other participants call **911** if the situation is serious.
2. Nearby participants or volunteers notify race director

## Missing Runner

If a runner is reported missing:

1. Teammates verify the runner's last location.
2. Teams contact course monitors.
3. Authorities are contacted if necessary.

## Course Hazards

If hazards occur:

1. Teams contact course monitors.
2. Authorities are contacted if necessary.
3. Runners are diverted if needed.

## 8. Participant Accountability

- Teams are accountable for their teammates
- Each team will be assigned a bib number
- Each participant will wear their teams bib number
- Race officials know when teams have reached the finish line via timing chip.

## 9. Public Safety Considerations

To ensure public safety:

- Course signage will be installed along the route.
- Traffic signage will be placed at necessary areas.
- Volunteers and city officials  will monitor intersections where needed.
- Participants will be instructed to obey traffic laws and are notified that this is an open course.

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Jarred Gerl, Fire Chief

**Meeting Date:**
March 31, 2026

**Title:**
Ford Explorer Purchase: Fire Department

**Recommended Action:**
Purchase a Ford Explorer in the amount of $44,817.50 from Stumpf Motor Co., Inc.
Stumpf Motor Co., Inc provided the lowest of four quotes.

**Background and Additional Information:**
The Community Risk Reduction Officer would benefit from having a dedicated vehicle to perform his duties. He is currently putting miles on a Ford F-250 purposed for fire training and after-incident cleanup.

Having a dedicated vehicle would allow him to have a "mobile office", allowing for the placement of Knox Keys, fire code books, measuring devices, EMS equipment and inspection materials in general. The vehicle would also be used for public education events and the transportation of props.

In part, the Explorer was chosen for its emergency equipment adaptability and standardization for the DPW which already maintains a fleet of Explorers.

**Budget Impacts:**
Zero budget impact and no cost to the Village of Harrison, Sherwood, or Woodville taxpayers. The equipment will be paid for using 2% Dues from the State of Wisconsin.

**Attachments:**
Quotes

**Preview Order 2605 - K8K - ST Line 4WD:** Order Summary Time of Preview: 02/16/2026 10:02:43 Receipt: NA

**Dealership Name:** Horn Ford, Inc. **Sales Code :** F41590

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Dealer Rep.** | Robert Wisniewski III | **Type** | Fleet | **Vehicle Line** | Explorer | **Order Code** | 2605 |
| **Customer Name** | Harrison | **Priority Code** | E3 | **Model Year** | 2026 | **Price Level** | 635 |

| DESCRIPTION | MSRP | DESCRIPTION | MSRP |
|---|---|---|---|
| K8K0 EXPLORER ST-LINE 4WD | $47155 | .PERFORMANCE BRAKES | $0 |
| .119 INCH WHEELBASE | $0 | .21" ALUMINUM WHEELS | $0 |
| TOTAL BASE VEHICLE | $47155 | PRICE CONCESSION INDICATOR | $0 |
| RAPID RED MET TINTED CC | $495 | REMARKS TRAILER | $0 |
| CLOTH INSERTS | $0 | INFLATOR KIT-DELETE SPARE TIRE | $0 |
| ONYX INTERIOR | $0 | FORD CONNECTIVITY -1YR TRIAL | $0 |
| EQUIPMENT GROUP 300A | $0 | FRONT LICENSE PLATE BRACKET | $0 |
| .2.3L ECOBOOST I-4 ENGINE | $0 | SPECIAL DEALER ACCOUNT ADJUSTM | $0 |
| .10-SPEED AUTO TRANSMISSION | $0 | SPECIAL FLEET ACCOUNT CREDIT | $0 |
| JOB #2 ORDER | $0 | FUEL CHARGE | $0 |
| FORD FLEET SPECIAL ADJUSTMENT | $0 | NET INVOICE FLEET OPTION (B4A) | $0 |
| KEYLESS ENTRY KEYPAD | $455 | PRICED DORA | $0 |
| ST-LINE STREET PACK | $1450 | ADVERTISING ASSESSMENT | $0 |
| .P275/45R21 A/S BSW TIRES | $0 | DESTINATION & DELIVERY | $1795 |

| | MSRP |
|---|---|
| TOTAL BASE AND OPTIONS | $51350 |
| DISCOUNTS | NA |
| TOTAL | $51350 |

**ORDERING FIN:** QT882 **END USER FIN:** QT882

INCENTIVES DISCOUNTS:

Acc. Code ID :10 Contract/Ref # :22-175T Bid Date :06/24/25State : WI $-2100.00

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Selling Price $45,014.00
Title Fee $ 214.50
License Plate $ 5.00
Total $45,233.50

Customer Signature Date

DEAL# 102010 CUST# 1030591

# MOTOR VEHICLE PURCHASE CONTRACT

THIS IS AN OFFER TO PURCHASE THAT WILL BECOME A BINDING MOTOR VEHICLE PURCHASE CONTRACT IF ACCEPTED BY THE DEALER. THE DEALER MUST ACCEPT OR REJECT THE OFFER WITHIN 2 WORKING HOURS OR THE OFFER IS AUTOMATICALLY VOIDED AND YOU MAY RESCIND THE OFFER UNLESS AND UNTIL ACCEPTED BY THE DEALER. UNTIL ACCEPTANCE OR REJECTION OF THE OFFER, DEALER SHALL BE PROHIBITED FROM SELLING THE VEHICLE TO ANY OTHER PARTY.

| | | | |
|---|---|---|---|
| DEALER NAME: STUMPF MOTOR CO., INC | VEH. STOCK NO. OR ORDER NO. | MILEAGE AT SIGNING: 0 | ORDER DATE: 03/10/2026 |
| ADDRESS: 3030 W COLLEGE AVE | SALESPERSON'S NAME (PLEASE PRINT): MICHAEL COULTHARD | | |
| CITY, STATE, ZIP: APPLETON, WI 54914 | SALESPERSON'S LICENSE NUMBER: C4365507 | | |
| TELEPHONE NO.: (920) 731 - 5211 | | | |

PROSPECTIVE PURCHASER ("YOU")
NAME(S): VILLAGE OF HARRISON

| PROSPECTIVE PURCHASER STREET ADDRESS | CITY | STATE | ZIP |
|---|---|---|---|
| W5298 STATE ROAD 114 | HARRISON | WI | 54952 |

| RESIDENCE PHONE | CELL PHONE | BUSINESS PHONE | RESIDENCE COUNTY | RESIDENCE TOWNSHIP/CITY/VILLAGE | E-MAIL ADDRESS |
|---|---|---|---|---|---|
| (920) 989-1062 | (920) 841-0771 | | WINNEBAGO | VILLAGE OF HARRISON | CRRO@HARRISON.WI.GOV |

PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED VEHICLE: [X] NEW [ ] USED ( [ ] DEMO [ ] EXEC) TITLE AS [X] CAR [ ] TRUCK [ ] MOTORCYCLE [ ] OTHER — LICENSE NO.

| | MODEL YEAR | MAKE – TRADE NAME | MODEL | BODY TYPE | IDENTIFICATION NO. |
|---|---|---|---|---|---|
| PURCHASED VEHICLE | 2026 | FORD | EXPLORER | | |
| OWNED OR LEASED TRADE-IN | | | | | |
| 2ND VEHICLE [ ] PURCHASE [ ] TRADE-IN | | | | | |

| ORDERED COLOR | ORDERED TRIM | ORDERED ENGINE |
|---|---|---|
| | | |

Dealer is not a party to any manufacturer warranties. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.

**WARRANTY & SERVICE CONTRACT INFORMATION**
Refer to separate document for coverages and exclusions. Dealer disclaims implied warranties of merchantability and fitness for a particular purpose.
**AS IS – NO WARRANTY.** Unless "Dealership" is checked under Limited Extended Warranty, this vehicle is sold AS IS and the dealer assumes no responsibility for any repairs regardless of any oral statements about the vehicle.
**IMPORTANT:** Ask for all promises in writing. Spoken promises are difficult to enforce. Warranty terms may be negotiable. Terms agreed to on the purchase contract are final.

**Manufacturer Warranty Information**
(Dealer is not a party to any manufacturer warranty)
[X] **Original Manufacturer Warranty** (either new or remaining)
Expiration: 03/10/2029 (date) 36000 (miles), whichever comes first.
Deductible: 0 Transfer fee: 0
[ ] **Original Manufacturer Warranty EXPIRED or NOT KNOWN**
[ ] **Original Manufacturer Warranty CANCELLED** due to history

[X] **LIMITED EXTENDED WARRANTY/SERVICE CONTRACT**
provided by: [X] Manufacturer [ ] Warranty company [ ] Dealership
Duration: 60 (months) 60000 (miles), whichever comes first.
Deductible: _____ Transfer fee: N/A
Percentage of repair costs to be paid by you: N/A
Warranty term begins on: _____

**OTHER CONDITIONS OF SALE**
N/A
N/A
N/A
N/A

ANTICIPATED DELIVERY DATE: MARCH 10, 20 26

**Regardless of reason, if the vehicle ordered by the purchaser is not available for delivery within 15 calendar days after the anticipated delivery date, the purchaser may cancel this order and shall, within one business day, receive a full refund of any down payment, and return of trade-in vehicle, or title for trade-in vehicle, or both. If the trade-in is not available, the purchaser shall receive the trade-in allowance. Unless delivery date is otherwise qualified on the purchase contract by the purchaser, if the ordered vehicle becomes available for delivery prior to the stated anticipated delivery date, the dealer licensee may require acceptance not less than 21 calendar days after having notified the purchaser of availability of delivery, in which case no penalty shall be assessed for nonacceptance of delivery prior to the stated anticipated delivery date.**

A service fee is not required by law, but may be charged to motor vehicle purchasers or lessees for services related to compliance with state and federal laws, verifications and public safety, and must be reasonable.

[ ] **This is a Finance Transaction.** (Check A. or B.):
Closing scheduled at dealer's office on specified delivery date or as mutually agreed. You are obligated to purchase, subject to availability of financing through dealer, on terms:
A. [ ] In attached disclosure. These terms do not extend beyond the closing date if dealer is willing and able to deliver vehicle on these terms.
B. [ ] Acceptable to You.

[ ] **This transaction is subject to financing being arranged through creditor of Your choice.** You must obtain acceptable financing and dealer must receive written notice by (date) _____ or this contract is void.

[X] **This is a cash transaction.** You are obligated to pay the balance due on delivery.

| | | |
|---|---|---|
| **USED:** PRICE from the Wisconsin Buyers Guide | $ | N/A |
| **NEW:** [ ] MSRP detail provided on window label | | See Total |
| [ ] MSRP detail provided on attachment | | MSRP Below |
| BASE MSRP (Manufacturer Suggested Retail Price) | $ | 50,895.00 |
| Dealer Markup | | N/A |
| Dealer installed options — Has a warranty if ☑ at left. | | N/A |
| N/A | | N/A |
| | | 0.00 |
| Total Dealer Installed Options (Add to Used Price or MSRP and enter in line a) | | |
| PRICE OF THE VEHICLE | | |
| a. Dealer Retail Price | 50,895.00 | |
| b. Services Fee | N/A | |
| c. Discount | 6335.00 | |
| 1. Cash Price (a + b – c) .....1. | | 44,560.00 |
| TRADE ALLOWANCE | | |
| (See reverse side for lease equity calculation. If net lease equity is negative, add in line g and 8) | | |
| 2. Owned Trade-in Allowance or Net Lease Equity ....2. | | N/A |
| d. Trade Difference (1-2) | 44,560.00 | |
| TAXABLE ITEMS PURCHASED WITH THE VEHICLE | | |
| e. Other N/A | N/A | |
| f. Service Contract | N/A | |
| 3. Total of Taxable items (e + f) .....3. | | N/A |
| SALES TAX CALCULATION | | |
| g. Amount Subject to Sales Tax (1 - 2 + 3) | 44,560.00 | |
| h. State Tax (g x .05) | N/A | |
| i. County Tax (g x .005) | N/A | |
| j. Local/Stadium Tax (g x .001) | N/A | |
| 4. Total of Taxes (h + i + j) .....4. | | N/A |
| NON-TAXABLE ITEMS PURCHASED WITH THE VEHICLE | | |
| k. Fees to appear on MV11 | 257.50 | |
| l. Other N/A | 0.00 | |
| 5. Total of Non-Taxable Items (k + l) .....5. | | 257.50 |
| OWNED VEHICLE PAYOFF Due to N/A | | |
| 6. Estimated Payoff Amount on Owned Trade-in .....6. | | N/A |
| CASH & CASH EQUIVALENTS | | |
| m. Cash Down Payment on Order | 0.00 | |
| n. REBATES (CASH BACK / ASSIGNED) | | |
| N/A | [ ] [ ] N/A | |
| N/A | [ ] [ ] N/A | |
| N/A | [ ] [ ] N/A | |
| o. Additional Cash Due (Date/Amount) | 0.00 | |
| 7. Total Cash and Rebates (m + n [if assigned] + o) .....7. | | 0.00 |
| 8. **Due on Delivery or Balance to Finance** (1 - 2 + 3 + 4 + 5 + 6 – 7) .....8. | | 44,817.50 |

[ ] **THE ORDERED VEHICLE MUST BE LOCATED**
**If the motor vehicle dealer and purchaser enter into a purchase contract for a new motor vehicle not available at the dealer's lot, the dealer and purchaser agree that the vehicle mileage upon delivery will not exceed _____ miles. Before vehicle delivery, purchaser has the right to cancel the purchase contract if the mileage of the vehicle exceeds that amount. The option to cancel ends at acceptance of delivery.**

[ ] ORDER OUT VEHICLE NOT PRICE PROTECTED (See Back of Contract for Details)

THE APPRAISAL OF THE TRADE-IN IS BASED ON AN ODOMETER READING OF UP TO _____ MILES/KILOMETERS, AND THE TRADE-IN MAY BE REAPPRAISED IF IT EXCEEDS THIS LIMIT.

**BUYER'S REPRESENTATIONS: This transaction is voidable at the option of the dealer at any time prior to delivery of the purchased vehicle if any of the representations contained on the Buyer's Representation Statement that refers to this contract are untrue.** The option to void this transaction in no way limits or restricts the election of other remedies available to the dealer prior to or after the closing of this transaction and these representations survive the closing of this transaction as to other remedies.

No oral representations are binding unless written on this form. The document (including the items printed on the Reverse Side) is the entire agreement between You and Dealer, and supersedes any prior agreements and representations, regarding the transactions described above. No modification or waiver of this agreement is enforceable against either party unless agreed to in writing by that party. You will receive a copy of this order.

As a deterrent to purchaser failing to take delivery on the vehicle as herein provided, you agree that if you do not accept delivery, you shall, at dealer's option, forfeit to dealer, as a penalty, 5 % (not to exceed 5%) of the cash price of the vehicle as authorized by Section 218.0141 Wisconsin Statutes. Dealer retains the right to bring action for actual damages caused by breach of this contract, in lieu of the above penalty.

| | | | |
|---|---|---|---|
| YOUR SIGNATURE(S) | DATE SIGNED 03/10/2026 | TIME SIGNED | A.M. P.M. |
| **ACCEPTED BY DEALER OR AUTHORIZED AGENT** AUTHORIZED SIGNATURE | DATE SIGNED 03/10/2026 | TIME SIGNED | A.M. P.M. |

#1 LAZ Rev. 6/2022 copyright 2023 WI Auto & Truck Dealers Assoc. WATDASI Forms 800-236-7672 www.watdasi.com

**Ewald Automotive Group**
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

# Harrison Fire Rescue

**Prepared For:** Craig Majewski

(920) 989-1062 ext. 301

crro@harrison.wi.gov

Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD

**Ewald Automotive Group**
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( ✓ Complete )

## Quote Worksheet

| | MSRP |
|---|---|
| Base Price | $47,155.00 |
| Dest Charge | $1,795.00 |
| Total Options | $2,048.00 |
| **Subtotal** | **$50,998.00** |
| **Subtotal Pre-Tax Adjustments** | **$0.00** |
| Less Customer Discount | ($6,242.00) |
| **Subtotal Discount** | **($6,242.00)** |
| Trade-In | $0.00 |
| **Subtotal Trade-In** | **$0.00** |
| **Taxable Price** | **$44,756.00** |
| Sales Tax | $0.00 |
| **Subtotal Taxes** | **$0.00** |
| **Subtotal Post-Tax Adjustments** | **$0.00** |
| **Total Sales Price** | **$44,756.00** |

**Comments:**

2026 Ford Explorer ST-Line 4wd to your specs as detailed. Registration fees are NOT included. Delivery cannot be anticipated due to current market conditions.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 27783. Data Updated: Feb 17, 2026 7:01:00 PM PST.

**Ewald Automotive Group**
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( Complete )

## Standard Equipment

| | |
|---|---|
| **Mechanical** | |
| | Engine: 2.3L EcoBoost I-4 -inc: auto start-stop technology (STD) |
| | Transmission: 10-Speed Automatic (STD) |
| | Transmission w/Driver Selectable Mode |
| | Automatic Full-Time Four-Wheel Drive |
| | 3.58 Axle Ratio |
| | Battery w/Run Down Protection |
| | Regenerative Alternator |
| | Class III Towing Equipment -inc: Hitch and Trailer Sway Control |
| | Trailer Wiring Harness |
| | 2 Skid Plates |
| | GVWR: 5,940 lbs |
| | Gas-Pressurized Shock Absorbers |
| | Front And Rear Anti-Roll Bars |
| | Electric Power-Assist Speed-Sensing Steering |
| | 17.9 Gal. Fuel Tank |
| | Quasi-Dual Stainless Steel Exhaust |
| | Auto Locking Hubs |
| | Strut Front Suspension w/Coil Springs |
| | Multi-Link Rear Suspension w/Coil Springs |
| | 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake |
| **Exterior** | |
| | Wheels: 20" Ebony-Painted Machined Aluminum |
| | Tires: P255/55R20 AS BSW |
| | Tire Mobility Kit |
| | Body-Colored Front Bumper w/Black Bumper Insert |
| | Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent |
| | Black Bodyside Insert, Black Bodyside Cladding and Black Wheel Well Trim |
| | Black Side Windows Trim, Black Front Windshield Trim and Black Rear Window Trim |
| | Body-Colored Door Handles |

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**Ewald Automotive Group**
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

## Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( ✔ Complete )

| | |
|---|---|
| **Exterior** | |
| | Black Power Heated Side Mirrors w/Manual Folding |
| | Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster |
| | Deep Tinted Glass |
| | Speed Sensitive Variable Intermittent Wipers |
| | Galvanized Steel/Aluminum Panels |
| | Lip Spoiler |
| | Black Grille |
| | Power Liftgate Rear Cargo Access |
| | Tailgate/Rear Door Lock Included w/Power Door Locks |
| | Autolamp Auto On/Off Reflector Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off |
| | Front Fog Lamps |
| | Perimeter/Approach Lights |
| | LED Brakelights |
| | Headlights-Automatic Highbeams |
| | Laminated Glass |
| **Entertainment** | |
| | Radio w/Seek-Scan, Clock, Steering Wheel Controls, External Memory Control and Internal Memory |
| | Radio: B&O Sound System by Bang & Olufsen -inc: MP3 capable, 10 speakers including subwoofer, speed-compensated volume, SiriusXM w/360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience w/13.2" color LCD touchscreen in IP center-stack, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility, Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates, Fees and taxes apply, See the SiriusXM customer agreement and privacy policy at http://www.siriusxm.com/ www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349, Available in the 48 contiguous United States, D.C, and Puerto Rico (w/coverage limits and capable receiver), Visit http://www.siriusxm.com/FAQS for most current service area information, Availability of some services and features is subject to device capabilities and location restrictions, All fees, content and features are subject to change, SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc, and its respective subsidiaries Eligible 2026 model-year vehicle receive complimentary access to 1-year Ford connectivity connected service plan enabling Google Assistant, Google Maps and Google Play which begins on the new warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. |
| | 10 Speakers |
| | Streaming Audio |

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Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( ✔ Complete )

| | |
|---|---|
| **Entertainment** | |
| | Integrated Roof Antenna |
| | Bluetooth Wireless Phone Connectivity |
| | 2 LCD Monitors In The Front |
| | Real-Time Traffic Display |
| **Interior** | |
| | Driver Seat |
| | Passenger Seat |
| | 35-30-35 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback Rear Seat w/Manual Fore/Aft |
| | Manual Tilt/Telescoping Steering Column |
| | Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Oil Level, Trip Odometer and Trip Computer |
| | Power Rear Windows and Fixed 3rd Row Windows |
| | Ford Connect 5G Mobile Hotspot Internet Access |
| | Fixed 50-50 Bench 3rd Row Seat Front, Manual Fold Into Floor, 2 Manual and Adjustable Head Restraints |
| | Heated Leather Steering Wheel |
| | Front Cupholder |
| | Rear Cupholder |
| | Compass |
| | Proximity Key For Doors And Push Button Start |
| | Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button |
| | Remote Releases -Inc: Power Cargo Access |
| | Garage Door Transmitter |
| | Cruise Control w/Steering Wheel Controls |
| | Adaptive Cruise Control with Stop-and-Go |
| | Voice Activated Dual Zone Front Automatic Air Conditioning |
| | Rear HVAC w/Separate Controls |
| | HVAC -inc: Underseat Ducts and Headliner/Pillar Ducts |
| | Locking Glove Box |
| | Driver Foot Rest |

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Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( Complete )

## Interior

| | |
|---|---|
| | Interior Trim -inc: Cloth/Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Piano Black Console Insert and Chrome/Metal-Look Interior Accents |
| | Full Cloth Headliner |
| | Leatherette Door Trim Insert |
| | Heated Unique Cloth Captain's Chairs -inc: red stitching, 10-way power driver and 8-way power front passenger |
| | Day-Night Rearview Mirror |
| | Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror |
| | Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets |
| | Front And Rear Map Lights |
| | Fade-To-Off Interior Lighting |
| | Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats |
| | Carpet Floor Trim |
| | Trunk/Hatch Auto-Latch |
| | Cargo Area Concealed Storage |
| | Cargo Features -inc: Tire Mobility Kit |
| | Cargo Space Lights |
| | FOB Controls -inc: Keyfob Cargo Access and Keyfob Remote Start |
| | Smart Device Remote Engine Start |
| | Integrated Navigation System w/Voice Activation |
| | Smart Device Integration |
| | Driver / Passenger And Rear Door Bins |
| | Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down |
| | Delayed Accessory Power |
| | Power Door Locks w/Autolock Feature |
| | Driver Information Center |
| | Redundant Digital Speedometer |
| | Trip Computer |
| | Outside Temp Gauge |
| | Digital/Analog Appearance |
| | Seats w/Cloth Back Material |

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Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( Complete )

| | |
|---|---|
| **Interior** | |
| | Manual w/Tilt Front Head Restraints and Manual Adjustable Rear Head Restraints |
| | Front Center Armrest |
| | 2 Seatback Storage Pockets |
| | Perimeter Alarm |
| | Securilock Anti-Theft Ignition (pats) Immobilizer |
| | 3 12V DC Power Outlets |
| | Air Filtration |
| **Safety-Mechanical** | |
| | Lane Centering |
| | AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC) |
| | ABS And Driveline Traction Control |
| **Safety-Exterior** | |
| | Side Impact Beams |
| **Safety-Interior** | |
| | Dual Stage Driver And Passenger Seat-Mounted Side Airbags |
| | Emergency Sos Capability |
| | BLIS (Blind Spot Information System) Blind Spot |
| | PCA with AEB and Intersection Assist |
| | Rear Cross-Traffic Braking |
| | Lane-Keeping System Lane Keeping Assist |
| | Lane-Keeping System Lane Departure Warning |
| | Aerial View Camera System |
| | Collision Mitigation-Front |
| | Driver Monitoring-Alert |
| | Evasion Assist |
| | Front And Rear Parking Sensors |
| | Tire Specific Low Tire Pressure Warning |
| | Dual Stage Driver And Passenger Front Airbags |
| | Safety Canopy System Curtain 1st, 2nd And 3rd Row Airbags |
| | Airbag Occupancy Sensor |
| | Driver Knee Airbag |

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Data Version: 27783. Data Updated: Feb 17, 2026 7:01:00 PM PST.

**Ewald Automotive Group**
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( ✔ Complete )

| Safety-Interior | |
|---|---|
| | Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute |
| | Rear Child Safety Locks |
| | Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners |
| | Back-Up Camera w/Washer |
| | Front Camera w/Washer |
| | Left Side Camera |
| | Right Side Camera |

| WARRANTY | |
|---|---|
| | Basic Years: 3<br>Basic Miles/km: 36,000<br>Drivetrain Years: 5<br>Drivetrain Miles/km: 60,000<br>Corrosion Years: 5<br>Corrosion Miles/km: Unlimited<br>Roadside Assistance Years: 5<br>Roadside Assistance Miles/km: 60,000 |

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Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( Complete )

## Selected Model and Options

### MODEL

| CODE | MODEL | MSRP |
|---|---|---|
| K8K | 2026 Ford Explorer ST-Line 4WD | $47,155.00 |

### COLORS

| CODE | DESCRIPTION |
|---|---|
| D4 | Rapid Red Metallic Tinted Clearcoat |

### ENGINE

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| 99H | Engine: 2.3L EcoBoost I-4 -inc: auto start-stop technology (STD) | $0.00 |

### TRANSMISSION

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| 44T | Transmission: 10-Speed Automatic (STD) | $0.00 |

### OPTION PACKAGE

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| 300A | Equipment Group 300A Standard Package | $0.00 |

### WHEELS

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| ___ | Wheels: 21" Magnetite-Painted Aluminum -inc: Tires: P275/45R21 AS BSW | Inc. |

### PRIMARY PAINT

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| D4 | Rapid Red Metallic Tinted Clearcoat | $495.00 |

### SEAT TYPE

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| EW | Onyx, Heated Unique Cloth Captain's Chairs -inc: red stitching, 10-way power driver and 8-way power front passenger | $0.00 |

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**Ewald Automotive Group**
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( Complete )

## ADDITIONAL EQUIPMENT - PACKAGE

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| 68P | ST-Line Street Pack -inc: Wheels: 21" Magnetite-Painted Aluminum, Tires: P275/45R21 AS BSW, Performance Brakes, Red Painted Perf Front & Rear Brake Calipers | Inc. |

## ADDITIONAL EQUIPMENT - EXTERIOR

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| ___ | Tires: P275/45R21 AS BSW | Inc. |

## CUSTOM EQUIPMENT

| CODE | DESCRIPTION | MSRP |
|---|---|---|
| Delivery | Delivery from Hartford Ford to Harrison FD | $103.00 |
| | **Options Total** | **$2,048.00** |

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**Ewald Automotive Group**
Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2026 Ford Explorer (K8K) ST-Line 4WD ( ✓ Complete )

# Price Summary

## PRICE SUMMARY

| | MSRP |
|---|---|
| Base Price | $47,155.00 |
| Total Options | $2,048.00 |
| Vehicle Subtotal | $49,203.00 |
| Destination Charge | $1,795.00 |
| **Grand Total** | **$50,998.00** |

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Craig Majewski
W5298 State Road 114
Harrison, WI 54952
C: (920) 841-0771
crro@harrison.wi.gov

## Stock # 26F192

2026 Ford Explorer, Body Type: Sport Utility
Color: Rapid Red Metallic Tinted Clearcoat, 81 Miles VIN:1FMUK8KH7TGA69269

## Cash

| | Balance Due |
|---|---|
| $0 | **$45,775** |

| | |
|---|---|
| MSRP/Retail | $51,040.00 |
| Discount | $6,015.00 |
| Selling Price | $45,025.00 |
| Trade Difference | $45,025.00 |
| Government Fees | $262.50 |
| Proc/Doc Fees | $487.00 |
| Subtotal (Selling Price + Addons) | $45,774.50 |
| Total Balance Due | $45,774.50 |

**Customer Signature** **Date** **Manager Signature** **Date**

*Payments and terms subject to approved credit. Offer valid for 48 ho*

Village of HARRISON
WHERE OPPORTUNITY LIVES

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Jarred Gerl, Fire Chief
Chad Pelishek, Village Manager

**Meeting Date:**
March 31, 2026

**Title:**
Commercial Washing Machine: Fire Station 70

**Recommended Action:**
Motion to approve up to $15,000 for a commercial washing machine at the new Fire Station 70 from Belson, Co.

**Background and Additional Information:**
The Fire Department has a newer model commercial washing machine at Station 70 for washing turnout gear after fires. This machine will be moved to the new station and there is a need for another machine to wash the gear. The request is to approve up to $15,000 for this new machine.

**Budget Impacts:**
Included in the overall New station budget.

**Attachments:**
Quote from Belson, Co.

**BELSON CO.** PAPER • PACKAGING • LAUNDRY WARE WASH • SANITARY MAINTENANCE

730 LAMBEAU STREET • P.O. BOX 10477 • GREEN BAY, WI 54307-0477
(920) 499-1451 • FAX: (920) 499-3099 • 1 (800) 242-6324 • www.belsonco.com

**TO:** CHIEF JARRED GERL
HARRISON FIRE RESCUE
W5298 STATE RD. 114
HARRISON, WI 54952
jgerl@harrison.wi.gov
Cell: 920-739-8226

**QUOTE:** 101325

October 13, 2025

**Freight:** PREPAID
**F.O.B.** DESTINATION

**Terms**
1% 10, Net 30 Days, with Purchase Order or signed EPA

**Lead Time:** See below

| Quantity | Item # | Description | Price | Ext. Amount |
|---|---|---|---|---|
| 2 | UCT040QN0GXU80B000 | UNIMAC 40LB UC SERIES HARDMOUNT WASHER, M9 CONTROL, 100-G EXTRACT, GRAVITY DRAIN, 200-240V/50-60Hz/1-3Ph, STAINLESS STEEL FRONT & TOP PANELS, VINYL SIDE PANELS, STAINLESS STEEL DOOR, TEMPERATURE CONTROL FILL AND CUSTOM FIRE INDUSTRY CYCLES | $ 11,986.40 | $ 23,972.80 |
| 2 | ACBF40X8X110002 | 8" RIGID STEEL BASE | $ 827.14 | $ 1,654.28 |
| 2 | BDK | BOLT DOWN KIT | $ 160.00 | $ 320.00 |
| 1 | UTGC6ENG | UNIMAC FIREFIGHTER'S PPE DRYING CABINET, INCLUDES GLOVE/BOOT RACK (Holds up to 15 gloves or boots) **MUST SPECIFY VOLTAGE:** | ~~$ 9,861.60~~ | ~~$ 9,861.60~~ |
| | | **4402W01-208/50-60/1 or 4502W01-208/50-60/3**<br>**6402W01-240/50-60/1 or 6502W01-240/50-60/3** | | |
| 1 | LABOR | INCLUDES FREIGHT, DELIVERY, INSTALLATION, TEST RUN AND TRAIN STAFF | $ 2,835.00 | $ 2,835.00 |
| | | | | |
| | | | | |
| | | **LEAD TIME VARIES DEPENDING UPON MODEL ORDERED AND DATE ORDER IS PLACED. WILL VERIFY AT ORDER ENTRY. THANK YOU.** | | |

**WARRANTY:**
Buyer shall look exlusively to the warranties provided by the manufacturer of the equipment. Copies can be requested, otherwise buyer shall look towards the web page of the manufacturer.

| | |
|---|---|
| SubTotal: | $ 38,643.68 |
| Tax: | $ - |
| **Total Amount:** | ~~$ 38,643.68~~ |

$14,821.40

*** OWNER IS RESPONSIBLE FOR UTILITY CONNECTIONS. ** OWNER IS RESPONSIBLE FOR DOOR OPENINGS TO BE WIDE ENOUGH TO ACCOMMODATE DELIVERY OF EQUIPMENT.**

**Order acceptance is contingent upon providing a detailed Purchase Order or signing an Equipment Purchase Agreement (E.P.A.).**

**PRICES INTENDED FOR PROMPT ACCEPTANCE AND ARE SUBJECT TO CHANGE.**

*** Visit our websites at www.belsonco.com & www.belsonprolaundry.com ***

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Chad Pelishek, Village Manager

**Meeting Date:**
3/31/2026

**Title:** Preliminary Assessment Resolution- Gem Family Property, Woodland Road

**Recommended Action:**
Motion to approve Resolution W2026-02, Preliminary Resolution of Village Board of Intent to Levy Special Assessments for Public Improvements.

**Background and Additional Information:**

The Village of Harrison through Harrison Utilities is interested in extending water and sewer service north of Woodland Road through the GEM Family Property to ultimately service Farmers Field and future developments along Manitowoc and Woodland Roads.

The first step in the process of special assessments per state statute is to approve the Preliminary Resolution designating a public hearing and approving the Village Engineer to prepare a report to the board on the project assessments.

Both the Village Attorney and the Village Engineer have reviewed and approved the resolution. A public hearing on the assessments will be held at the April Village Board Meeting.

**Budget:**
None

**Attachments:**

- Resolution V2026-02

# RESOLUTION V2026-02

VILLAGE OF HARRISON
Calumet and Outagamie Counties

## PRELIMINARY RESOLUTION OF VILLAGE BOARD OF INTENT TO LEVY SPECIAL ASSESSMENTS FOR PUBLIC IMPROVEMENTS.

**WHEREAS**, the Village Board of the Village of Harrison, Calumet and Outagamie Counties, Wisconsin, by this resolution, adopted on proper notice with a quorum and by a roll call vote of a majority of the Village Board present and voting resolves and orders as follows:

**WHEREAS**, the Village has determined to exercise its police power to specially assess for public improvements to be constructed in the Village. The project is anticipated to start in Summer of 2026 and finish by August 31, 2026.

**WHEREAS,** the project involves construction of approximately 2,000 L.F. of sanitary sewer and 2,000 L.F. of water main to service a future residential subdivision and a public park north of Woodland Road on the GEM Family Property. Additional work to include sanitary sewer and water laterals for 15 residential lots.

**WHEREAS,** the geographic limits of the area to be subject to the special assessments is generally described as Coop Rood (near Woodland School) on the west, Manitowoc Road on the north, CTH N on the east and Woodland Road on the south.

**WHEREAS**, the proposed improvements constitute an exercise of police powers of the Village of Harrison.

**WHEREAS**, special assessments will be levied against property in a limited and determinable area located within the Village. Special assessments may be paid in installments, the number of installments to be determined on a later date after the public hearing.

**WHEREAS,** the Village Board of the Village of Harrison will hold a public hearing at the Village Board's monthly meeting on April 28, 2026.

**NOW THEREFORE RESOLVED,**

1) The above Recitals are incorporated by reference as if fully set forth herein.
2) The Village Board hereby declares its intent to exercise its police powers and special assessment powers for the purposes state herein.
3) The Village Engineer, Lee Reibold of McMahon, shall prepare a report to the board as to the project and assessments containing the following:
   - Preliminary plans and specifications
   - A schedule of property assessments to be assessed against the benefited property

- A statement that the properties against which the assessments are proposed are benefited.

Adopted by the Village Board of the Village of Harrison on this 31th day of March 2026.

By: _____
Scott Handschke, Village President

Attest: _____
Meghan Winkler, Clerk

**VILLAGE BOARD MEETING** | **VILLAGE OF HARRISON**

**From:**
Chad Pelishek, Village Manager

**Meeting Date:**
3/31/2026

**Title:** Open discussion and possible action to discuss future contract terms between the Village of Harrison and the Village of Sherwood/Town of Woodville related to a fire service contract and Fire Station 60 prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager to use in negotiation of future of Fire Station 60.

**Recommended Action:**
Motion to proceed into Closed Session.

**Background and Additional Information:**

Village staff has shared the documents reviewed at the March 10, joint board meeting with Woodville and Sherwood clerks. No response was received from Woodville. Sherwood Village Clerk responded that the information was received. No further correspondence was received. The Village Manager reached out via email to the Interim Administrator in Sherwood and a response was received. No other information has been discussed with either Woodville or Sherwood.

The renovation of Fire Station 60 is included in the 2027 Capital Improvements Budget. After meeting with McMahon to finalize the floor plan and start a detailed design, an updated opinion of value was provided for renovation at approximately $2.3 Million. The Village Manager requested McMahon provide a cost to build a new station of approximately 10,000 SF and the cost was provided at $2,650,000. The board will need to discuss next steps in closed session related to land purchase and costs to do so.

**Budget:**
None

**Attachments:**
- None

**VILLAGE BOARD MEETING** **VILLAGE OF HARRISON**

**From:**
Chad Pelishek, Village Manager

**Meeting Date:**
3/31/2026

**Title:** Open discussion and consideration for the purpose of deliberating or negotiating the purchase of public properties, investing of public funds, or conducting other specified public business prior to potentially going into closed session to discuss strategy and bargaining authority for the Village Manager in negotiation of sale of land and possible incentives for new commercial/retail facility on village owned property adjacent to STH 55.

**Recommended Action:**
Motion to proceed into Closed Session.

**Background and Additional Information:**

A request has been submitted to the village to sell approximately 8-10 acres of land on STH 55 southeast of the Crossroads Business Park for a developer interested in constructing a 60,000 SF retail/commercial facility.

The developer has requested a TIF incentive payment related to the project. The Board will need to deliberate on the selling of land and possible TIF incentives in closed session.

**Budget:**
None

**Attachments:**
- None